

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0101-4261	12.42
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0101-4261	9.65
V0246282	FAMILY THRIFT CENTER	P0706039	Cookies for 2nd Floor Review M	10/15/2010	10/15/2010	AP	WP	0101-0101-4263	9.00
V0246282	FAMILY THRIFT CENTER	P0706039	Bottled Water	10/15/2010	10/15/2010	AP	WP	0101-0101-4263	3.99
V0246282	FAMILY THRIFT CENTER	P0706039	Chips for 2nd Floor Review Mee	10/15/2010	10/15/2010	AP	WP	0101-0101-4263	5.00
V0649465	PAULY'S SUB CO	P0706222	Sandwiches for Second Floor Re	10/11/2010	10/11/2010	AP	WP	0101-0101-4263	27.99
V0749700	RUSHMORE PLAZA CIVIC	P0705507	Catering for 2020 Goals Meetin	10/7/2010	10/7/2010	AP	WP	0101-0101-4263	490.88
V0892470	VIKEN LAW FIRM	P0705986	Professional Services for Coun	10/14/2010	10/14/2010	AP	WP	0101-0101-4225	2,548.75
V0892470	VIKEN LAW FIRM	P0705986	CORR-COST	10/14/2010	10/14/2010	AP	WP	0101-0101-4225	416.25
V0899601	WALMART COMMUNITY	P0706224	First Aid Supplies - Antibioti	10/20/2010	10/20/2010	AP	WP	0101-0101-4269	2.52
V0899601	WALMART COMMUNITY	P0706224	First Aid Supplies - Bandaids	10/20/2010	10/20/2010	AP	WP	0101-0101-4269	1.97
V0899601	WALMART COMMUNITY	P0706224	First Aid Supplies - Bandaids	10/20/2010	10/20/2010	AP	WP	0101-0101-4269	2.43
V0899601	WALMART COMMUNITY	P0706224	Tissue Paper	10/20/2010	10/20/2010	AP	WP	0101-0101-4269	4.00
V0899601	WALMART COMMUNITY	P0706224	Gift Bag	10/20/2010	10/20/2010	AP	WP	0101-0101-4269	2.00
V0899601	WALMART COMMUNITY	P0706224	Gift Bag	10/20/2010	10/20/2010	AP	WP	0101-0101-4269	3.00
V0934830	WESTERN STATIONERS	P0705948	COPY PAPER SHARP 700/2300	10/15/2010	10/15/2010	AP	WP	0101-0101-4261	37.60
								<b>Cost Center: 0101</b>	<b>Total:</b> <u>3,577.45</u>

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

**Cost Center:** 0105                      GIS MAPPING                      **Director:** THOM, KEVIN

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0706793	SHARP MX2300 COLOR COPIER	10/15/2010	10/15/2010	AP	WP	0101-0105-4253	0.27
V0272541	FRONTIER PRECISION INC	P0704378	Trimble GPScorrect extension f	10/14/2010	10/14/2010	AP	WP	0101-0105-4295	265.00
V0272541	FRONTIER PRECISION INC	P0704378	Trimble GPS Analyst for ArcGIS	10/14/2010	10/14/2010	AP	WP	0101-0105-4295	265.00
V0411250	JARVINEN, DON	P0705482	Access 2007 Essential Training	10/11/2010	10/11/2010	AP	WP	0101-0105-4295	49.95
V0411250	JARVINEN, DON	P0704663	Flash Builder 4 and Flex 4 Boo	10/11/2010	10/11/2010	AP	WP	0101-0105-4269	31.49
V0783800	SIDWELL CO	P0705922	Parcel Builder Map Editor Main	10/7/2010	10/7/2010	AP	WP	0101-0105-4295	500.00
V0934830	WESTERN STATIONERS	P0705948	COPY PAPER SHARP 700/2300	10/15/2010	10/15/2010	AP	WP	0101-0105-4261	0.02
								<b>Cost Center:</b> 0105	<b>Total:</b> <u>1,111.73</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0106-4261	5.83
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0106-4261	4.40
V0188480	DAKOTA BUSINESS	P0706793	SHARP MX2300 COLOR COPIER	10/15/2010	10/15/2010	AP	WP	0101-0106-4253	0.77
V0246282	FAMILY THRIFT CENTER	P0707030	Coffee	10/19/2010	10/19/2010	AP	WP	0101-0106-4261	7.99
V0311160	GREEN, JASON	P0706893	MEALS NEW ORLEANS LA	10/18/2010	10/18/2010	AP	WP	0101-0106-4270	28.00
V0311160	GREEN, JASON	P0706893	MEALS NEW ORLEANS LA	10/18/2010	10/18/2010	AP	WP	0101-0106-4270	36.00
V0311160	GREEN, JASON	P0706893	MEALS NEW ORLEANS LA	10/18/2010	10/18/2010	AP	WP	0101-0106-4270	25.00
V0311160	GREEN, JASON	P0706893	MEALS NEW ORLEANS LA	10/18/2010	10/18/2010	AP	WP	0101-0106-4270	25.00
V0311160	GREEN, JASON	P0706893	MEALS NEW ORLEANS LA	10/18/2010	10/18/2010	AP	WP	0101-0106-4270	36.00
V0311160	GREEN, JASON	P0706893	TAXI NEW ORLEANS LA	10/18/2010	10/18/2010	AP	WP	0101-0106-4270	35.00
V0311160	GREEN, JASON	P0706893	TAXI NEW ORLEANS LA	10/18/2010	10/18/2010	AP	WP	0101-0106-4270	35.00
V0722757	RECORD STORAGE	P0707188	monthly file storage fee	10/20/2010	10/20/2010	AP	WP	0101-0106-4261	22.01
V0880250	UNITED PARCEL SERVICE	P0706565	1410779193,CHARGES	10/13/2010	10/13/2010	AP	WP	0101-0106-4261	26.69
V0926150	WEST PAYMENT CENTER	P0707189	monthly west information charg	10/20/2010	10/20/2010	AP	WP	0101-0106-4261	885.16
V0934830	WESTERN STATIONERS	P0706207	copy paper	10/11/2010	10/11/2010	AP	WP	0101-0106-4261	33.20
V0934830	WESTERN STATIONERS	P0705948	COPY PAPER SHARP 700/2300	10/15/2010	10/15/2010	AP	WP	0101-0106-4261	1.30
<b>Cost Center:</b> 0106								<b>Total:</b>	<u>1,207.35</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0022600	AMERICAN SOCIETY OF	P0706919	2011 ASCE MEMBERSHIP DUES -	10/20/2010	10/20/2010	AP	WP	0101-0108-4292	220.00
V0076915	BLACK HILLS	P0705896	2011 BLACK HILLS HOME SHOW	10/18/2010	10/18/2010	AP	WP	0101-0108-4223	2,620.00
V0131400	CARQUEST AUTO PARTS	P0706920	DIGITAL THERMOMETER	10/20/2010	10/20/2010	AP	WP	0101-0108-4269	12.79
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0108-4261	77.75
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0108-4261	50.30
V0188480	DAKOTA BUSINESS	P0706326	SHARP MX700 BW COPIER LEASE	10/11/2010	10/11/2010	AP	WP	0101-0108-4253	204.85
V0188480	DAKOTA BUSINESS	P0706943	KONICA BIZHUB501	10/18/2010	10/18/2010	AP	WP	0101-0108-4253	151.66
V0188480	DAKOTA BUSINESS	P0706793	SHARP MX2300 COLOR COPIER	10/15/2010	10/15/2010	AP	WP	0101-0108-4253	156.29
V0232050	ELLIS, ROBERT	P0707226	REIMBURSE PROFESSIONAL	10/20/2010	10/20/2010	AP	WP	0101-0108-4292	80.00
V0247880	FARMER BROTHERS CO	P0706910	COFFEE	10/20/2010	10/20/2010	AP	WP	0101-0108-4263	197.70
V0254707	FIRST CALL	P0706929	E216 - FUEL FILTER	10/20/2010	10/20/2010	AP	WP	0101-0108-4251	12.80
V0307380	GRAPHICS PLUS	P0706928	KIP MAINTENANCE	10/20/2010	10/20/2010	AP	WP	0101-0108-4253	150.00
V0307380	GRAPHICS PLUS	P0707058	TROUBLESHOOT & FIX KIP	10/20/2010	10/20/2010	AP	WP	0101-0108-4253	70.00
V0307380	GRAPHICS PLUS	P0707001	ROLL PAPER	10/20/2010	10/20/2010	AP	WP	0101-0108-4269	347.78
V0388100	INDOFF INC	P0706990	3 FILE CABINETS - 2 LARGE, 1 S	10/20/2010	10/20/2010	AP	WP	0101-0108-4296	607.00
V0388100	INDOFF INC	P0706990	MISC OFFICE SUPPLIES	10/20/2010	10/20/2010	AP	WP	0101-0108-4261	95.23
V0388100	INDOFF INC	P0706918	MISC OFFICE SUPPLIES	10/20/2010	10/20/2010	AP	WP	0101-0108-4261	57.76
V0421590	JOHNSON MACHINE INC.	P0706914	E206 - OIL	10/20/2010	10/20/2010	AP	WP	0101-0108-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0706914	E206 - TRANSMISSION FLUID, OIL	10/20/2010	10/20/2010	AP	WP	0101-0108-4251	139.42
V0421590	JOHNSON MACHINE INC.	P0706914	CREDIT-RTN FIL KITS	10/20/2010	10/20/2010	AP	WP	0101-0108-4251	-64.29
V0421590	JOHNSON MACHINE INC.	P0706914	CREDIT-RTN FIL KIT,AIR FIL	10/20/2010	10/20/2010	AP	WP	0101-0108-4251	-49.03
V0421590	JOHNSON MACHINE INC.	P0706915	E206 - GEAR OIL	10/20/2010	10/20/2010	AP	WP	0101-0108-4262	7.18
V0421590	JOHNSON MACHINE INC.	P0706931	E216 - CV BOOT CLAMP	10/20/2010	10/20/2010	AP	WP	0101-0108-4251	2.96
V0421590	JOHNSON MACHINE INC.	P0706932	E216 - AIR & OIL FILTER	10/20/2010	10/20/2010	AP	WP	0101-0108-4251	8.96
V0421590	JOHNSON MACHINE INC.	P0706932	E216 - OIL	10/20/2010	10/20/2010	AP	WP	0101-0108-4262	14.95
V0634566	O'REILLY AUTO PARTS	P0706930	E216 - CV BOOT KIT	10/20/2010	10/20/2010	AP	WP	0101-0108-4251	8.12
V0618600	OFFICEMAX	P0706908	SHIPPING BOXES	10/20/2010	10/20/2010	AP	WP	0101-0108-4261	10.36
V0648605	PARKWAY CAR WASH	P0706927	E216 - CAR WASH	10/20/2010	10/20/2010	AP	WP	0101-0108-4251	7.25
V0701710	RAPID CHEVROLET CO INC	P0706911	E206 - CLIP	10/20/2010	10/20/2010	AP	WP	0101-0108-4251	2.90
V0701710	RAPID CHEVROLET CO INC	P0706916	E206 - SEAL & CABLE KIT	10/20/2010	10/20/2010	AP	WP	0101-0108-4251	143.27
V0772482	SCHWEITZER, MICHELLE	P0704526	MEALS SIOUX FALLS SD	10/7/2010	10/7/2010	AP	WP	0101-0108-4270	49.00
V0787250	SIMPSON'S CREATIVE	P0706944	BUSINESS CARDS - T JOHNSON,	10/18/2010	10/18/2010	AP	WP	0101-0108-4261	140.00
V0809500	SOUTH DAKOTA	P0707172	REG ELLIS R	10/20/2010	10/20/2010	AP	WP	0101-0108-4270	100.00

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

V0809500	SOUTH DAKOTA	P0707172	REG COON D	10/20/2010	10/20/2010	AP	WP	0101-0108-4270	100.00
V0809500	SOUTH DAKOTA	P0707172	REG SCHROEDER K	10/20/2010	10/20/2010	AP	WP	0101-0108-4270	100.00
V0809500	SOUTH DAKOTA	P0707172	REG HALSTED K	10/20/2010	10/20/2010	AP	WP	0101-0108-4270	150.00
V0880250	UNITED PARCEL SERVICE	P0706889	1410779204,CHARGES	10/18/2010	10/18/2010	AP	WP	0101-0108-4261	43.00
V0880250	UNITED PARCEL SERVICE	P0706889	1410779215,CHARGES	10/18/2010	10/18/2010	AP	WP	0101-0108-4261	9.30
V0880250	UNITED PARCEL SERVICE	P0706889	1410779230,CHARGES	10/18/2010	10/18/2010	AP	WP	0101-0108-4261	17.27
V0880250	UNITED PARCEL SERVICE	P0706889	1410779241,CHARGES	10/18/2010	10/18/2010	AP	WP	0101-0108-4261	9.39
V0899601	WALMART COMMUNITY	P0705677	CRV3 BATTERIES	10/20/2010	10/20/2010	AP	WP	0101-0108-4261	19.66
V0934830	WESTERN STATIONERS	P0706907	2011 CALENDARS	10/20/2010	10/20/2010	AP	WP	0101-0108-4261	13.50
V0934830	WESTERN STATIONERS	P0706906	2011 CALENDARS	10/20/2010	10/20/2010	AP	WP	0101-0108-4261	85.24
V0934830	WESTERN STATIONERS	P0705948	COPY PAPER SHARP 700/2300	10/15/2010	10/15/2010	AP	WP	0101-0108-4261	26.78
<b>Cost Center:</b> 0108								<b>Total:</b>	<u>6,225.04</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0111-4261	28.38
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0111-4261	7.59
V0237350	EVERGREEN OFFICE	P0706419	CALENDAR REFILL	10/13/2010	10/13/2010	AP	WP	0101-0111-4261	1.35
V0237350	EVERGREEN OFFICE	P0706419	CALENDAR REFILL	10/13/2010	10/13/2010	AP	WP	0101-0111-4261	11.99
V0237350	EVERGREEN OFFICE	P0706199	PLANNER	10/12/2010	10/12/2010	AP	WP	0101-0111-4261	20.79
V0237350	EVERGREEN OFFICE	P0706199	DESK CALENDAR	10/12/2010	10/12/2010	AP	WP	0101-0111-4261	22.38
V0237350	EVERGREEN OFFICE	P0706199	FILE FOLDER	10/12/2010	10/12/2010	AP	WP	0101-0111-4261	31.32
V0237350	EVERGREEN OFFICE	P0706199	BLOW OFF DUSTER	10/12/2010	10/12/2010	AP	WP	0101-0111-4261	6.00
V0237350	EVERGREEN OFFICE	P0706199	LIT HOLDER	10/12/2010	10/12/2010	AP	WP	0101-0111-4261	6.58
V0404625	JJ'S ENGRAVING & SALES	P0705823	NAME SIGN INSERT	10/7/2010	10/7/2010	AP	WP	0101-0111-4261	14.00
V0404625	JJ'S ENGRAVING & SALES	P0705823	METAL FRAMES	10/7/2010	10/7/2010	AP	WP	0101-0111-4261	13.00
V0666565	PIONEER BANK & TRUST	P0706513	CREDIT CARD FEES-HR	10/13/2010	10/13/2010	AP	WP	0101-0111-4530	0.63
V0722757	RECORD STORAGE	P0706478	SEPTEMBER STORAGE	10/13/2010	10/13/2010	AP	WP	0101-0111-4225	27.64
V0749700	RUSHMORE PLAZA CIVIC	P0706785	MEETING ROOM RENTAL-UNION	10/18/2010	10/18/2010	AP	WP	0101-0111-4261	250.00
V0749700	RUSHMORE PLAZA CIVIC	P0706785	CATERING	10/18/2010	10/18/2010	AP	WP	0101-0111-4261	377.60
V0838027	SUNGARD BI-TECH INC	P0706335	CDD REPORT TRAINING 8/20-27	10/12/2010	10/12/2010	AP	WP	0101-0111-4225	2,405.00
V0934830	WESTERN STATIONERS	P0706583	OFFICE CHAIR	10/14/2010	10/14/2010	AP	WP	0101-0111-4296	651.42
V0934830	WESTERN STATIONERS	P0706583	CHAIR	10/14/2010	10/14/2010	AP	WP	0101-0111-4296	176.25
V0934830	WESTERN STATIONERS	P0706583	ARM BRACKETS	10/14/2010	10/14/2010	AP	WP	0101-0111-4296	77.70
V0934830	WESTERN STATIONERS	P0706583	ARM PADS	10/14/2010	10/14/2010	AP	WP	0101-0111-4296	51.80
								<b>Cost Center: 0111</b>	<b>Total:</b> <u>4,181.42</u>

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

Cost Center: 0132 Special Projects

Director: ELLIS, ROBERT

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0202250	DESIGN WORKS INC.	P0706244	DR09-1801 OMAHA ST STORM	10/20/2010	10/20/2010	AP	WP	0107-0132-4223	1,680.00
								<b>Cost Center: 0132</b>	<b>Total: <u>1,680.00</u></b>

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

**Cost Center:** 0135

Street Improvements

**Director:** ELLIS, ROBERT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0349995	HEAVY CONSTRUCTOR'S	P0706343	ST10-1817 DOWNTOWN IMPROVE	10/20/2010	10/20/2010	AP	WP	0107-0135-4370	14,681.24
V0522045	MAINLINE CONTRACTING	P0706754	ST09-1823 ROBBINSDALE-E.ST.FRA	10/20/2010	10/20/2010	AP	WP	0107-0135-4370	61,013.78
V0522045	MAINLINE CONTRACTING	P0706754	ST09-1823 ROBBINSDALE-E ST FRA	10/20/2010	10/20/2010	AP	WP	0107-0135-4370	-61,013.78
V0522045	MAINLINE CONTRACTING	P0706754	ST09-1823 ROBBINSDALE-E ST FRA	10/20/2010	10/20/2010	AP	WP	0107-0135-4370	59,337.61
V0522045	MAINLINE CONTRACTING	P0706754	ST09-1823 ROBBINSDALE OB	10/20/2010	10/20/2010	AP	WP	0107-0135-4370	1,676.17
<b>Cost Center:</b> 0135								<b>Total:</b>	<u>75,695.02</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0706904	POUNDS SHRED	10/19/2010	10/19/2010	AP	WP	0101-0201-4225	22.35
V0038923	ARROWHEAD FORENSICS	P0704264	RED STAR MIXTURE #A-3134B 1L P	10/8/2010	10/8/2010	AP	WP	0101-0201-4261	43.00
V0038923	ARROWHEAD FORENSICS	P0704264	FREIGHT	10/8/2010	10/8/2010	AP	WP	0101-0201-4261	7.20
V0040550	ASSCHERICK, WAYNE	P0706842	MEALS-LOS ANGELES, CA	10/19/2010	10/19/2010	AP	WP	0101-0201-4270	108.00
V0040550	ASSCHERICK, WAYNE	P0706842	TAXI LOS ANGELES CA	10/19/2010	10/19/2010	AP	WP	0101-0201-4270	50.00
V0040550	ASSCHERICK, WAYNE	P0706842	TAXI LOS ANGELES CA	10/19/2010	10/19/2010	AP	WP	0101-0201-4270	50.00
V0040550	ASSCHERICK, WAYNE	P0706842	PARKING LOS ANGELES CA	10/19/2010	10/19/2010	AP	WP	0101-0201-4270	32.00
V0066506	BEST BUSINESS PROD. INC	P0706182	BILLING 09/20/10-10/03/10	10/8/2010	10/8/2010	AP	WP	0101-0201-4244	590.29
V0129089	CARDINAL TRACKING	P0705541	C99-3020 CASIO IT 300/3100 BAT	10/18/2010	10/18/2010	AP	WP	0101-0201-4269	665.00
V0129089	CARDINAL TRACKING	P0705541	SHIPPING	10/18/2010	10/18/2010	AP	WP	0101-0201-4269	10.00
V0129089	CARDINAL TRACKING	P0705541	NA	10/18/2010	10/18/2010	AP	WP	0101-0201-4269	0.00
V0129089	CARDINAL TRACKING	P0705541	CORR	10/18/2010	10/18/2010	AP	WP	0101-0201-4269	-2.78
V0121553	CBCINNOVIS INC	P0706846	COLO SURCHARGE	10/19/2010	10/19/2010	AP	WP	0101-0201-4225	1.00
V0121553	CBCINNOVIS INC	P0706846	CREDIT CHECK	10/19/2010	10/19/2010	AP	WP	0101-0201-4225	9.00
V0121553	CBCINNOVIS INC	P0706846	RECOVERY FEE	10/19/2010	10/19/2010	AP	WP	0101-0201-4225	0.75
V0121553	CBCINNOVIS INC	P0706846	CORR	10/19/2010	10/19/2010	AP	WP	0101-0201-4225	18.00
V0133435	CEDAR SHORES RESORT	P0706897	MOTEL-BOCK	10/19/2010	10/19/2010	AP	WP	0101-0201-4270	48.50
V0137240	CHRIS SUPPLY COMPANY	P0705555	ATA PWR ADAPTER	10/18/2010	10/18/2010	AP	WP	0101-0201-4295	10.95
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0201-4261	32.71
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0201-4261	17.18
V0139599	CITY-POLICE TRAVEL	P0705496	MOTEL-EVANS	10/20/2010	10/20/2010	AP	WP	0101-0201-4270	50.93
V0139599	CITY-POLICE TRAVEL	P0705496	MOTEL-WALTON	10/20/2010	10/20/2010	AP	WP	0101-0201-4270	50.93
V0141335	CITY-WATER DEPARTMENT	P0706247	00210750 27	10/8/2010	10/8/2010	AP	WP	0101-0201-4284	46.82
V0188080	DAKOTA	P0705814	PULLY CLUTCH	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	154.80
V0190920	DAKOTA Q INTERNET	P0706957	E-COMMERCE HOSTING	10/19/2010	10/19/2010	AP	WP	0101-0201-4281	49.95
V0200458	DELL MARKETING LP	P0704261	OPTIPLEX 960 MINITOWER	10/7/2010	10/7/2010	AP	WP	0101-0201-4295	17,983.80
V0200458	DELL MARKETING LP	P0704259	STUDIO XPS 9100	10/7/2010	10/7/2010	AP	WP	0101-0201-4295	1,353.99
V0200458	DELL MARKETING LP	P0704259	HARD DIRVE RACK DRAWER	10/7/2010	10/7/2010	AP	WP	0101-0201-4295	26.59
V0200900	DENEIRE, DANIEL	P0706895	MEALS-KANSAS CITY MO	10/19/2010	10/19/2010	AP	WP	0101-0201-4270	103.00
V0200900	DENEIRE, DANIEL	P0706895	MOTEL KANSAS CITY MO	10/19/2010	10/19/2010	AP	WP	0101-0201-4270	85.55
V0200900	DENEIRE, DANIEL	P0706895	MOTEL KANSAS CITY MO	10/19/2010	10/19/2010	AP	WP	0101-0201-4270	172.12
V0200900	DENEIRE, DANIEL	P0706895	TIRE PURCHASE KANSAS CITY MO	10/19/2010	10/19/2010	AP	WP	0101-0201-4270	136.85
V0202815	DIAZ, ELIAS	P0705497	MEALS-ABERDEEN	10/7/2010	10/7/2010	AP	WP	0101-0201-4270	73.00

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V0202815	DIAZ, ELIAS	P0705497	MOTEL-ABERDEEN	10/7/2010	10/7/2010	AP	WP	0101-0201-4270	104.90
V0208210	DODGE TOWN INC.	P0706848	DETECTOR UNIT 035	10/19/2010	10/19/2010	AP	WP	0101-0201-4251	8.22
V0228726	EISENBRAUN, MARK	P0705953	MEALS-LOS ANGELES, CA	10/8/2010	10/8/2010	AP	WP	0101-0201-4270	111.00
V0235750	EVANS, BRUCE	P0705495	MEALS-SIOUX FALLS	10/7/2010	10/7/2010	AP	WP	0101-0201-4270	47.00
V0238470	EVIDENT CRIME SCENE	P0704263	100-LEFT POSTMORTEM STRIPS	10/7/2010	10/7/2010	AP	WP	0101-0201-4261	7.50
V0238470	EVIDENT CRIME SCENE	P0704263	ACCU-ANGLE #3075	10/7/2010	10/7/2010	AP	WP	0101-0201-4261	10.50
V0238470	EVIDENT CRIME SCENE	P0704263	CORR-COST OF STRIPS	10/7/2010	10/7/2010	AP	WP	0101-0201-4261	1.00
V0238470	EVIDENT CRIME SCENE	P0704263	CORR-COST OF SHIPPING	10/7/2010	10/7/2010	AP	WP	0101-0201-4261	12.00
V0249445	FEDERAL EXPRESS	P0706092	SHIPPING	10/8/2010	10/8/2010	AP	WP	0101-0201-4261	283.00
V0249445	FEDERAL EXPRESS	P0706092	NA	10/8/2010	10/8/2010	AP	WP	0101-0201-4261	0.00
V0296005	GERHARDT, KIM	P0706840	MEALS-KANSAS CITY, MO	10/19/2010	10/19/2010	AP	WP	0101-0201-4270	122.00
V0296005	GERHARDT, KIM	P0706840	PARKING FEES KANSAS CITY MO	10/19/2010	10/19/2010	AP	WP	0101-0201-4270	13.00
V0296005	GERHARDT, KIM	P0706840	PARKING FEES KANSAS CITY MO	10/19/2010	10/19/2010	AP	WP	0101-0201-4270	13.00
V0310225	GREAT WESTERN TIRE INC.	P0706884	TIRES UNIT 061	10/19/2010	10/19/2010	AP	WP	0101-0201-4267	298.00
V0394894	INSIDE THE TAPE	P0706757	REGISTRATION-MASUR	10/18/2010	10/18/2010	AP	WP	0101-0201-4270	275.00
V0394894	INSIDE THE TAPE	P0706757	REGISTRATION-NEAVILL	10/18/2010	10/18/2010	AP	WP	0101-0201-4270	275.00
V0394894	INSIDE THE TAPE	P0706757	REGISTRATION-POCHES	10/18/2010	10/18/2010	AP	WP	0101-0201-4270	275.00
V0421590	JOHNSON MACHINE INC.	P0705816	FILTERS UNIT 072	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0705816	SERPENTINE BELT UNIT 016	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	32.74
V0421590	JOHNSON MACHINE INC.	P0705816	DRIVEBELT UNIT 016	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	65.44
V0421590	JOHNSON MACHINE INC.	P0705816	IDLER PULLY UNIT 016	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	17.89
V0421590	JOHNSON MACHINE INC.	P0705816	WIPER BLADES UNIT 030	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0705816	ROTOR UNIT 030	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	25.40
V0421590	JOHNSON MACHINE INC.	P0705816	BREAK PADS UNIT 030	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	161.42
V0421590	JOHNSON MACHINE INC.	P0705816	FILTERS UNIT 033	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	28.83
V0421590	JOHNSON MACHINE INC.	P0705816	WIPER BLADES UNIT 033	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	22.68
V0421590	JOHNSON MACHINE INC.	P0706096	NA	10/8/2010	10/8/2010	AP	WP	0101-0201-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0706096	CREDIT-RTN BRAKLEEN	10/8/2010	10/8/2010	AP	WP	0101-0201-4251	-16.50
V0421590	JOHNSON MACHINE INC.	P0706096	GEAR UNIT 033	10/8/2010	10/8/2010	AP	WP	0101-0201-4251	7.18
V0421590	JOHNSON MACHINE INC.	P0706096	BREAK PADS UNIT 061	10/8/2010	10/8/2010	AP	WP	0101-0201-4251	360.87
V0421590	JOHNSON MACHINE INC.	P0705816	BRAKLEEN UNIT 016	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	25.74
V0421590	JOHNSON MACHINE INC.	P0706849	FILTERS UNIT 103	10/19/2010	10/19/2010	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0706849	HANGER UNIT 103	10/19/2010	10/19/2010	AP	WP	0101-0201-4251	3.42
V0421590	JOHNSON MACHINE INC.	P0706849	LAMP UNIT 102	10/19/2010	10/19/2010	AP	WP	0101-0201-4251	12.79
V0421590	JOHNSON MACHINE INC.	P0706849	CREDIT-RTN FILTER/KIT	10/19/2010	10/19/2010	AP	WP	0101-0201-4251	-33.68

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V0421590	JOHNSON MACHINE INC.	P0706849	FILTER KIT UNIT 039	10/19/2010	10/19/2010	AP	WP	0101-0201-4251	49.73
V0421590	JOHNSON MACHINE INC.	P0706849	BREAK PADS UNIT 039	10/19/2010	10/19/2010	AP	WP	0101-0201-4251	108.20
V0442785	KEEFE, WAYNE	P0706896	MEALS-DENVER	10/19/2010	10/19/2010	AP	WP	0101-0201-4270	119.00
V0442785	KEEFE, WAYNE	P0706896	MOTEL-DENVER	10/19/2010	10/19/2010	AP	WP	0101-0201-4270	272.79
V0459659	KNECHT HOME CENTER	P0706937	TWIST NYLON LINE	10/19/2010	10/19/2010	AP	WP	0101-0201-4261	11.86
V0459659	KNECHT HOME CENTER	P0706934	TAPE	10/19/2010	10/19/2010	AP	WP	0101-0201-4261	2.25
V0460150	KNOLOGY	P0706576	1521655 394-4133 OCT 10 PHONE	10/13/2010	10/13/2010	AP	WP	0101-0201-4281	6.59
V0471540	KUSTOM SIGNALS INC.	P0705811	BATT NUT COVER	10/7/2010	10/7/2010	AP	WP	0101-0201-4269	38.65
V0493859	LICHTY, JESSICA	P0705954	MEALS-PORTLAND, OR	10/8/2010	10/8/2010	AP	WP	0101-0201-4270	107.00
V0493859	LICHTY, JESSICA	P0705954	HOTEL-PORTLAND OR	10/8/2010	10/8/2010	AP	WP	0101-0201-4270	540.00
V0493859	LICHTY, JESSICA	P0705954	BAGGAGE FEE PORTLAND OR	10/8/2010	10/8/2010	AP	WP	0101-0201-4270	25.00
V0493859	LICHTY, JESSICA	P0705954	BAGGAGE FEE PORTLAND OR	10/8/2010	10/8/2010	AP	WP	0101-0201-4270	25.00
V0493859	LICHTY, JESSICA	P0705954	REGISTRATION PORTLAND OR	10/8/2010	10/8/2010	AP	WP	0101-0201-4270	350.00
V0466300	LINWELD	P0706883	HELIUM, COMPRESSED AIR	10/19/2010	10/19/2010	AP	WP	0101-0201-4246	17.70
V0466300	LINWELD	P0704563	CYLINDER COMPRESSED	10/20/2010	10/20/2010	AP	WP	0101-0201-4261	295.00
V0520500	M G OIL CO	P0706183	DEX BI	10/18/2010	10/18/2010	AP	WP	0101-0201-4262	1,070.30
V0520500	M G OIL CO	P0706183	TA5-20	10/18/2010	10/18/2010	AP	WP	0101-0201-4262	489.80
V0520500	M G OIL CO	P0706183	TA5-30	10/18/2010	10/18/2010	AP	WP	0101-0201-4262	553.00
V0520500	M G OIL CO	P0706183	CREDIT-COST	10/18/2010	10/18/2010	AP	WP	0101-0201-4262	-1,775.45
V0515075	MCCANN ASSOCIATES INC.	P0707021	SERVICE FEE	10/19/2010	10/19/2010	AP	WP	0101-0201-4225	550.00
V0515075	MCCANN ASSOCIATES INC.	P0707021	BOOKS	10/19/2010	10/19/2010	AP	WP	0101-0201-4225	705.00
V0515075	MCCANN ASSOCIATES INC.	P0707021	BASIC ADMIN ACCOUNT	10/19/2010	10/19/2010	AP	WP	0101-0201-4225	150.00
V0520190	MCKIE FORD INC	P0705815	CALIPER ASY UNIT 030	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	120.81
V0520190	MCKIE FORD INC	P0705815	NA	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	0.00
V0520190	MCKIE FORD INC	P0705815	CREDIT-CORE RTN	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	-50.00
V0541285	MENARDS	P0705793	ELEC CORDS, WELDING GLOVES	10/7/2010	10/7/2010	AP	WP	0101-0201-4269	149.37
V0542803	METRO CAMERA SERVICES	P0702468	REPAIR CAMERA S7000 41A16391 R	10/20/2010	10/20/2010	AP	WP	0101-0201-4253	181.00
V0542803	METRO CAMERA SERVICES	P0702468	CAMERA REPAIR S7000 32A29146 R	10/20/2010	10/20/2010	AP	WP	0101-0201-4253	181.00
V0542803	METRO CAMERA SERVICES	P0702468	LENS REPAIR 46039691	10/20/2010	10/20/2010	AP	WP	0101-0201-4253	24.50
V0542803	METRO CAMERA SERVICES	P0702468	CORR-COST OF REPAIR	10/20/2010	10/20/2010	AP	WP	0101-0201-4253	-386.50
V0542803	METRO CAMERA SERVICES	P0702468	CORR-COST OF WARRANTY	10/20/2010	10/20/2010	AP	WP	0101-0201-4253	32.50
V0545257	MIDCONTINENT	P0705824	PD ADS FOR SEPT	10/15/2010	10/15/2010	AP	WP	0101-0201-4225	1,172.00
V0563060	MONTANA DAKOTA UTIL	P0706901	03038923 11.6	10/18/2010	10/18/2010	AP	WP	0101-0201-4282	75.78
V0601545	NEVE'S UNIFORM	P0703167	INNER BELT WATHEN	10/18/2010	10/18/2010	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0703167	LS SHIRT WATHEN	10/18/2010	10/18/2010	AP	WP	0101-0201-4263	99.90

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V0601545	NEVE'S UNIFORM	P0703167	SS SHIRT WATHEN	10/18/2010	10/18/2010	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0703167	SR STRIPES WATHEN	10/18/2010	10/18/2010	AP	WP	0101-0201-4263	11.80
V0601545	NEVE'S UNIFORM	P0703167	BALLISTIC VEST WATHEN	10/18/2010	10/18/2010	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0704561	POLISH WAYNE	10/7/2010	10/7/2010	AP	WP	0101-0201-4263	19.60
V0601545	NEVE'S UNIFORM	P0704561	SHORTS HANSEN	10/7/2010	10/7/2010	AP	WP	0101-0201-4263	113.85
V0601545	NEVE'S UNIFORM	P0704561	CORR-COST OF POLISH	10/7/2010	10/7/2010	AP	WP	0101-0201-4263	0.36
V0601409	NEWHOUSE ENTERPRISES	P0707031	4 DR FILE	10/19/2010	10/19/2010	AP	WP	0101-0201-4269	128.00
V0631955	OLSON, JOHN	P0705952	MEALS-LOS ANGELES, CA	10/8/2010	10/8/2010	AP	WP	0101-0201-4270	111.00
V0649920	PAVEL, KATIE	P0706935	HIRING WRITING EXERCISE	10/19/2010	10/19/2010	AP	WP	0101-0201-4225	280.00
V0657530	PENNINGTON COUNTY	P0705810	THIRD QUARTER 2010 BILL	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	431.79
V0657530	PENNINGTON COUNTY	P0705812	FOURTH QUARTER BILL	10/7/2010	10/7/2010	AP	WP	0101-0201-4225	2,730.00
V0663075	PHOTODON	P0699817	ANTI-GLARE SCREEN	10/18/2010	10/18/2010	AP	WP	0101-0201-4261	112.80
V0663075	PHOTODON	P0699817	SHIPPNG	10/18/2010	10/18/2010	AP	WP	0101-0201-4261	9.07
V0663075	PHOTODON	P0699817	CORR- COST & QTY	10/18/2010	10/18/2010	AP	WP	0101-0201-4261	-53.40
V0663075	PHOTODON	P0699817	CORR-COST SHIPPING	10/18/2010	10/18/2010	AP	WP	0101-0201-4261	-4.32
V0701710	RAPID CHEVROLET CO INC	P0706095	GASKET UNIT 033	10/8/2010	10/8/2010	AP	WP	0101-0201-4251	11.92
V0701710	RAPID CHEVROLET CO INC	P0706095	SEAL UNIT 033	10/8/2010	10/8/2010	AP	WP	0101-0201-4251	13.70
V0722757	RECORD STORAGE	P0706933	STORAGE	10/19/2010	10/19/2010	AP	WP	0101-0201-4225	208.19
V0735970	RITZ CAMERA (516112)	P0706094	REPRINTS 06-127107	10/18/2010	10/18/2010	AP	WP	0101-0201-4261	2.25
V0745450	RUNNER'S SHOP, THE	P0705985	SHOES FURCHNER	10/15/2010	10/15/2010	AP	WP	0101-0201-4263	99.98
V0756787	SALSBURY INDUSTRIES	P0707025	LOCKER	10/19/2010	10/19/2010	AP	WP	0101-0201-4269	120.00
V0756787	SALSBURY INDUSTRIES	P0707025	3 WIDE LOCKERS	10/19/2010	10/19/2010	AP	WP	0101-0201-4269	300.00
V0756787	SALSBURY INDUSTRIES	P0707025	SHIPPING	10/19/2010	10/19/2010	AP	WP	0101-0201-4296	123.10
V0762925	SCHANZ, MICHAELA	P0706759	MILEAGE 622 x .37	10/18/2010	10/18/2010	AP	WP	0101-0201-4270	230.14
V0781983	SHI INTERNATIONAL CORP	P0670164	SOFTWARE LICENSES FOR	10/15/2010	10/15/2010	AP	WP	0101-0201-4295	2,001.25
V0785400	SIGN EXPRESS	P0705789	RCPD VINYL SIGN	10/7/2010	10/7/2010	AP	WP	0101-0201-4251	30.00
V0785400	SIGN EXPRESS	P0705527	BADGE DECALS	10/7/2010	10/7/2010	AP	WP	0101-0201-4261	146.90
V0785400	SIGN EXPRESS	P0705527	CORR- COST & TAX	10/7/2010	10/7/2010	AP	WP	0101-0201-4261	-2.65
V0787250	SIMPSON'S CREATIVE	P0706847	CARDS GRIZZI	10/18/2010	10/18/2010	AP	WP	0101-0201-4261	20.00
V0801027	SOUTH DAKOTA DEPT OF	P0706885	WORK PROVIDED BY INMATES	10/19/2010	10/19/2010	AP	WP	0101-0201-4225	306.69
V0818755	SOUTH DAKOTA SCHOOL	P0705498	REGISTRATION-SENESEC	10/7/2010	10/7/2010	AP	WP	0101-0201-4270	99.00
V0818755	SOUTH DAKOTA SCHOOL	P0705498	REGISTRATION-OLSON	10/7/2010	10/7/2010	AP	WP	0101-0201-4270	99.00
V0818755	SOUTH DAKOTA SCHOOL	P0705498	REGISTRATION-ASSCHERICK	10/7/2010	10/7/2010	AP	WP	0101-0201-4270	99.00
V0839287	SUSTEEN INC	P0705557	MAINTENANCE AGREEMENT	10/18/2010	10/18/2010	AP	WP	0101-0201-4295	1,300.00
V0839287	SUSTEEN INC	P0705557	SHIPPING	10/18/2010	10/18/2010	AP	WP	0101-0201-4295	10.00

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V0839287	SUSTEEN INC	P0705557	CORR- NO SHIPPING	10/18/2010	10/18/2010	AP	WP	0101-0201-4295	-10.00
V0847950	THOMAS AUTO SERVICE	P0705809	TOW 99 ESCORT TO LANDFILL	10/7/2010	10/7/2010	AP	WP	0101-0201-4225	90.00
V0899601	WALMART COMMUNITY	P0704216	8G SD CARDS	10/20/2010	10/20/2010	AP	WP	0101-0201-4261	111.99
V0899601	WALMART COMMUNITY	P0704232	TOW PINS	10/20/2010	10/20/2010	AP	WP	0101-0201-4251	17.88
V0899601	WALMART COMMUNITY	P0705528	INK CARTS	10/20/2010	10/20/2010	AP	WP	0101-0201-4261	105.94
V0899601	WALMART COMMUNITY	P0705554	INK CARTS	10/20/2010	10/20/2010	AP	WP	0101-0201-4261	63.94
V0899601	WALMART COMMUNITY	P0705981	PRINTER CART, THUMB DRIVE	10/20/2010	10/20/2010	AP	WP	0101-0201-4261	49.85
V0899601	WALMART COMMUNITY	P0706850	16GB USB	10/20/2010	10/20/2010	AP	WP	0101-0201-4261	43.38
V0899601	WALMART COMMUNITY	P0706903	COAT HOOK	10/20/2010	10/20/2010	AP	WP	0101-0201-4269	27.41
V0899700	WALTON, DAVID	P0705531	MEALS-SIOUX FALLS	10/7/2010	10/7/2010	AP	WP	0101-0201-4270	47.00
V0934830	WESTERN STATIONERS	P0706939	CALANDARS	10/19/2010	10/19/2010	AP	WP	0101-0201-4261	167.90
V0940476	WILLY'S SAW SHOP LLC	P0704579	REPAIR CHAIN SAW	10/15/2010	10/15/2010	AP	WP	0101-0201-4253	28.70
V0940476	WILLY'S SAW SHOP LLC	P0704579	REPAIR CHAIN SAW	10/15/2010	10/15/2010	AP	WP	0101-0201-4253	33.70
V0940476	WILLY'S SAW SHOP LLC	P0704579	REPAIR CHAIN SAW	10/15/2010	10/15/2010	AP	WP	0101-0201-4253	89.95
<b>Cost Center:</b> 0201								<b>Total:</b>	<u>40,656.80</u>

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**Cost Center:** 0202      **FIRE**      **Director:** MALTAVERNE, MIKE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000034	2010 SD FIRE CHIEFS ASSOCP	P0706690	REGISTRATION FEES FOR MIKE	10/15/2010	10/15/2010	AP	WP	0101-0202-4270	180.00
V0000034	2010 SD FIRE CHIEFS ASSOCP	P0706690	ADJ	10/15/2010	10/15/2010	AP	WP	0101-0202-4270	-180.00
V0000034	2010 SD FIRE CHIEFS ASSOCP	P0706690	REG MALTAVERNE M	10/15/2010	10/15/2010	AP	WP	0101-0202-4270	60.00
V0000034	2010 SD FIRE CHIEFS ASSOCP	P0706690	REG BEHLINGS T	10/15/2010	10/15/2010	AP	WP	0101-0202-4270	60.00
V0000034	2010 SD FIRE CHIEFS ASSOCP	P0706690	REG NIEHAUS J	10/15/2010	10/15/2010	AP	WP	0101-0202-4270	60.00
V0000791	A+ CUSTOM APPAREL &	P0706673	EMBLEM LOGO	10/15/2010	10/15/2010	AP	WP	0101-0202-4263	4.00
V0000791	A+ CUSTOM APPAREL &	P0706673	EMBLEM LOGO	10/15/2010	10/15/2010	AP	WP	0101-0202-4263	8.00
V0005640	ACE HARDWARE	P0706702	ELEC ENGRAVER DREML,SEA	10/15/2010	10/15/2010	AP	WP	0101-0202-4265	34.98
V0005640	ACE HARDWARE	P0706702	NUTS,SCREWS/FOR STN. 3 GEAR	10/15/2010	10/15/2010	AP	WP	0101-0202-4253	0.80
V0005640	ACE HARDWARE	P0706702	HASP,LOCK/GEAR LOCKER/STN.3	10/15/2010	10/15/2010	AP	WP	0101-0202-4253	9.49
V0005640	ACE HARDWARE	P0705962	GALV VENT,FLUE TAPE,	10/7/2010	10/7/2010	AP	WP	0101-0202-4252	22.21
V0005640	ACE HARDWARE	P0705976	GLUE,HOOKS,HANGERS,BRUSH,H	10/7/2010	10/7/2010	AP	WP	0101-0202-4252	34.85
V0005641	ACE HARDWARE-EAST	P0705973	LIGHT BULBS/STN 4 PARKING LOT	10/7/2010	10/7/2010	AP	WP	0101-0202-4264	23.74
V0005641	ACE HARDWARE-EAST	P0705973	PIPE JOINT	10/7/2010	10/7/2010	AP	WP	0101-0202-4252	7.19
V0005641	ACE HARDWARE-EAST	P0706288	CABLE TIES/STN.4	10/12/2010	10/12/2010	AP	WP	0101-0202-4269	12.34
V0007285	ACE STEEL & RECYCLING	P0705970	2-LENGTHS 1 3/4" ROUND TUBE/B7	10/7/2010	10/7/2010	AP	WP	0101-0202-4251	49.83
V0014525	ALL AMERICAN GLASS &	P0706670	WINDOW SCREEN	10/15/2010	10/15/2010	AP	WP	0101-0202-4252	323.80
V0077100	BLACK HILLS LANDSCAPES	P0707044	4-DWARF BURNING BUSH, 5	10/20/2010	10/20/2010	AP	WP	0101-0202-4266	134.87
V0131400	CARQUEST AUTO PARTS	P0705966	OIL & AIR FILTERS/FR3	10/7/2010	10/7/2010	AP	WP	0101-0202-4251	23.09
V0131400	CARQUEST AUTO PARTS	P0705966	OIL & AIR FILTERS/CAR 11	10/7/2010	10/7/2010	AP	WP	0101-0202-4251	91.14
V0131400	CARQUEST AUTO PARTS	P0705966	1 CASE 10/30 MOTOR OIL/STOCK	10/7/2010	10/7/2010	AP	WP	0101-0202-4262	37.56
V0137240	CHRIS SUPPLY COMPANY	P0705546	COMPUTER BATTERY/JANECEK	10/7/2010	10/7/2010	AP	WP	0101-0202-4253	10.36
V0137240	CHRIS SUPPLY COMPANY	P0705969	SWITCH & BOOT/B7	10/7/2010	10/7/2010	AP	WP	0101-0202-4251	10.25
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0202-4261	19.18
V0139590	CITY-PETTY	P0706796	TITLE REG TR SN19350	10/15/2010	10/15/2010	AP	WP	0101-0202-4225	5.00
V0139590	CITY-PETTY	P0706796	TITLE REG TR CTY5961	10/15/2010	10/15/2010	AP	WP	0101-0202-4225	10.00
V0182145	CRUM ELECTRIC	P0705965	1 3/4" HOLE SAW/SHOP TOOLS	10/7/2010	10/7/2010	AP	WP	0101-0202-4265	11.15
V0234300	ENVIROMASTER CENTRAL	P0705961	AIR FRESHENER/SNT. 1	10/7/2010	10/7/2010	AP	WP	0101-0202-4264	16.00
V0252706	FIRE SAFETY USA	P0706705	TOOL BRACKETS FOR NEW E1 &	10/15/2010	10/15/2010	AP	WP	0101-0202-4253	90.00
V0251863	FIREGUARD INC	P0705960	NOMEX PANTS/CRONIN	10/7/2010	10/7/2010	AP	WP	0101-0202-4263	175.98
V0251863	FIREGUARD INC	P0705960	NOMEX PANTS/E.HANSEN	10/7/2010	10/7/2010	AP	WP	0101-0202-4263	175.98
V0349550	HEARTLAND PAPER CO,	P0706668	QUAT DISENFECTANT CLNR/STN	10/19/2010	10/19/2010	AP	WP	0101-0202-4264	477.59
V0349550	HEARTLAND PAPER CO,	P0706668	CREDIT-SALES TAX	10/19/2010	10/19/2010	AP	WP	0101-0202-4264	-27.03

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**Bill List by Cost Center for Council Agenda**

V0349550	HEARTLAND PAPER CO,	P0705963	QUIK CHANGE MOP HANDLE/STN	10/12/2010	10/12/2010	AP	WP	0101-0202-4264	12.28
V0349550	HEARTLAND PAPER CO,	P0705963	BATH TISSUE/QUAT/STN STOCK	10/12/2010	10/12/2010	AP	WP	0101-0202-4264	317.32
V0349550	HEARTLAND PAPER CO,	P0705963	CORR-COST OF TAX	10/12/2010	10/12/2010	AP	WP	0101-0202-4264	-0.69
V0349550	HEARTLAND PAPER CO,	P0705963	CORR-COST OF TAX	10/12/2010	10/12/2010	AP	WP	0101-0202-4264	-17.97
V0404625	JJ'S ENGRAVING & SALES	P0705984	NAME BADGES/ZEIGLER	10/7/2010	10/7/2010	AP	WP	0101-0202-4263	8.00
V0441020	KARL'S TV AUDIO	P0705974	WHIRLPOOL GAS RANGE/STN.6	10/12/2010	10/12/2010	AP	WP	0101-0202-4269	649.00
V0470475	KT CONNECTIONS INC	P0702459	ANNUAL MAINT FEE	10/14/2010	10/14/2010	AP	WP	0101-0202-4225	109.00
V0497300	LITTLE PRINT SHOP	P0706669	BUSINESS CARDS(250) FIRE PREVE	10/15/2010	10/15/2010	AP	WP	0101-0202-4261	234.50
V0541285	MENARDS	P0705975	WINDOW SPRING	10/7/2010	10/7/2010	AP	WP	0101-0202-4252	6.56
V0541285	MENARDS	P0706666	PAINT,PRIMER,MIN SPIRITS/PUB E	10/15/2010	10/15/2010	AP	WP	0101-0202-4253	101.93
V0541285	MENARDS	P0704793	RAID FUMIGATOR/STN 4	10/15/2010	10/15/2010	AP	WP	0101-0202-4264	11.92
V0541285	MENARDS	P0702083	GEARDDRIVE HEAD	10/19/2010	10/19/2010	AP	WP	0101-0202-4269	12.98
V0541285	MENARDS	P0702083	DOOR LATCHES/ERTC TRN	10/19/2010	10/19/2010	AP	WP	0101-0202-4253	92.97
V0542810	METRO FIRE	P0704121	6-SCBA FACEPIECES &	10/15/2010	10/15/2010	AP	WP	0101-0202-4265	3,629.06
V0563060	MONTANA DAKOTA UTIL	P0707433	02940123 4.6	10/20/2010	10/20/2010	AP	WP	0101-0202-4282	48.11
V0563060	MONTANA DAKOTA UTIL	P0707433	31395002 11.7	10/20/2010	10/20/2010	AP	WP	0101-0202-4282	91.02
V0563060	MONTANA DAKOTA UTIL	P0707433	03562121 3.6	10/20/2010	10/20/2010	AP	WP	0101-0202-4282	42.06
V0563060	MONTANA DAKOTA UTIL	P0706901	02142422 19.1	10/18/2010	10/18/2010	AP	WP	0101-0202-4282	132.31
V0563060	MONTANA DAKOTA UTIL	P0706901	01310223 9.2	10/18/2010	10/18/2010	AP	WP	0101-0202-4282	71.57
V0563060	MONTANA DAKOTA UTIL	P0706901	37211602 4.1	10/18/2010	10/18/2010	AP	WP	0101-0202-4282	41.40
V0601545	NEVE'S UNIFORM	P0705978	PANTS/NIEHAUS	10/12/2010	10/12/2010	AP	WP	0101-0202-4263	72.00
V0601545	NEVE'S UNIFORM	P0705978	PANTS/MALTAVERNE	10/12/2010	10/12/2010	AP	WP	0101-0202-4263	72.00
V0601545	NEVE'S UNIFORM	P0705978	LS POLOS/NIEHAUS	10/12/2010	10/12/2010	AP	WP	0101-0202-4263	61.00
V0618600	OFFICEMAX	P0705385	CERT	10/7/2010	10/7/2010	AP	WP	0101-0202-4261	71.32
V0618600	OFFICEMAX	P0706672	PENS,LEGAL PADS,4-PORT	10/18/2010	10/18/2010	AP	WP	0101-0202-4261	75.74
V0657530	PENNINGTON COUNTY	P0706307	MAINTENANCE ON MOBILE	10/12/2010	10/12/2010	AP	WP	0101-0202-4251	215.89
V0657530	PENNINGTON COUNTY	P0706307	4TH QTR 2010 BILLING DR.	10/12/2010	10/12/2010	AP	WP	0101-0202-4225	1,365.00
V0678973	POWER HOUSE HONDA	P0706671	GRASS TRIMMER LINE,SKID	10/15/2010	10/15/2010	AP	WP	0101-0202-4253	23.33
V0678973	POWER HOUSE HONDA	P0706671	CORR-TAX EXEMPT	10/15/2010	10/15/2010	AP	WP	0101-0202-4253	-0.59
V0834490	STREET IMAGE	P0705968	LINE X PLYWOOD PANELS/NEW	10/7/2010	10/7/2010	AP	WP	0101-0202-4251	580.00
V0841575	TAKE THE LEAP LLC	P0706700	STEEL ANCHOR PLATES/STN3	10/15/2010	10/15/2010	AP	WP	0101-0202-4253	56.00
V0845900	TESSCO	P0705983	2-THICK ROOF ANTENNA	10/7/2010	10/7/2010	AP	WP	0101-0202-4251	49.50
V0892489	VIKING MECHANICAL	P0705959	HVAC REPAIRS/STN.1/SPLIT 0890-	10/11/2010	10/11/2010	AP	WP	0101-0202-4252	57.40
V0906159	WARNE CHEMICAL &	P0706290	ROUND 5 LAWN TREAT/STN.6/	10/15/2010	10/15/2010	AP	WP	0101-0202-4266	70.00
V0934830	WESTERN STATIONERS	P0706292	TAPE,INK CARTRIDGES	10/12/2010	10/12/2010	AP	WP	0101-0202-4261	52.53

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V0934830	WESTERN STATIONERS	P0705980	LEGAL PADS,SMALL NOTE PADS	10/7/2010	10/7/2010	AP	WP	0101-0202-4261	23.64
V0934830	WESTERN STATIONERS	P0705980	PINK COPY PAPER	10/7/2010	10/7/2010	AP	WP	0101-0202-4261	20.16
V0934830	WESTERN STATIONERS	P0705980	CORR- ORGANIZER	10/7/2010	10/7/2010	AP	WP	0101-0202-4261	17.10
V0960970	ZAYNER'Z PARKWAY	P0705977	SHEET CAKE BARS/RECRUIT	10/7/2010	10/7/2010	AP	WP	0101-0202-4263	45.00
								<b>Cost Center:</b> 0202	<b>Total:</b> <u>10,492.70</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0421590	JOHNSON MACHINE INC.	P0706942	SERPENTINE UNIT 076	10/19/2010	10/19/2010	AP	WP	0101-0203-4251	22.88
V0421590	JOHNSON MACHINE INC.	P0706942	FILTERS UNIT 076	10/19/2010	10/19/2010	AP	WP	0101-0203-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0706942	WIPERS UNIT 076	10/19/2010	10/19/2010	AP	WP	0101-0203-4251	68.84
V0421590	JOHNSON MACHINE INC.	P0706942	BULBS	10/19/2010	10/19/2010	AP	WP	0101-0203-4251	12.90
V0421590	JOHNSON MACHINE INC.	P0706942	CREDIT-RTN WIPER BLADE	10/19/2010	10/19/2010	AP	WP	0101-0203-4251	-35.88
V0421590	JOHNSON MACHINE INC.	P0706942	WIPER BLADES UNIT 076	10/19/2010	10/19/2010	AP	WP	0101-0203-4251	34.92
V0421590	JOHNSON MACHINE INC.	P0706942	CREDIT-RTN SERP BELT	10/19/2010	10/19/2010	AP	WP	0101-0203-4251	-33.92
V0634566	O'REILLY AUTO PARTS	P0706941	STARTER UNIT 076	10/19/2010	10/19/2010	AP	WP	0101-0203-4251	133.24
V0634566	O'REILLY AUTO PARTS	P0706941	CREDIT-RTN STARTER	10/19/2010	10/19/2010	AP	WP	0101-0203-4251	-5.00
V0656780	PENNINGTON COUNTY JAIL	P0707022	JAIL BILL 09/01/10-09/30/10	10/19/2010	10/19/2010	AP	WP	0101-0203-4225	3,997.00
								<b>Cost Center: 0203</b>	<b>Total:</b> <u>4,206.86</u>

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**Bill List by Cost Center for Council Agenda**

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0096190	BRODRICK, MARK	P0706041	REG INDOOR AQ SEMINAR	10/8/2010	10/8/2010	AP	WP	0101-0204-4270	25.00
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0204-4261	57.67
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0204-4261	32.86
V0493865	CITY-LICENSE & TRUST	P0706819	MASTER ELECTRICIAN BRODRICK	10/18/2010	10/18/2010	AP	WP	0101-0204-4292	50.00
V0493865	CITY-LICENSE & TRUST	P0706819	MASTER ELECTRICIAN LAURUS	10/18/2010	10/18/2010	AP	WP	0101-0204-4292	50.00
V0493865	CITY-LICENSE & TRUST	P0706819	MASTER ELECTRICIAN LIC-HALL	10/18/2010	10/18/2010	AP	WP	0101-0204-4292	50.00
V0188480	DAKOTA BUSINESS	P0706326	SHARP MX700 BW COPIER LEASE	10/11/2010	10/11/2010	AP	WP	0101-0204-4253	451.29
V0188480	DAKOTA BUSINESS	P0706793	SHARP MX2300 COLOR COPIER	10/15/2010	10/15/2010	AP	WP	0101-0204-4253	641.29
V0231830	ELKINS, MARCIA	P0706800	CATERED LUNCH FOR PLANNING	10/18/2010	10/18/2010	AP	WP	0101-0204-4270	53.64
V0246282	FAMILY THRIFT CENTER	P0706238	CAKES - BOB DOMINICAK	10/11/2010	10/11/2010	AP	WP	0101-0204-4261	39.98
V0246282	FAMILY THRIFT CENTER	P0706238	ICE	10/11/2010	10/11/2010	AP	WP	0101-0204-4261	3.69
V0310225	GREAT WESTERN TIRE INC.	P0706808	WRL RAD A/S OWL TL S/2 TIRES G	10/18/2010	10/18/2010	AP	WP	0101-0204-4251	319.80
V0421590	JOHNSON MACHINE INC.	P0706807	OIL FILTER G010	10/18/2010	10/18/2010	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0706807	5W30 OIL	10/18/2010	10/18/2010	AP	WP	0101-0204-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0706807	AIR FILTER G010	10/18/2010	10/18/2010	AP	WP	0101-0204-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0706807	WIPER BLADE G010	10/18/2010	10/18/2010	AP	WP	0101-0204-4251	8.73
V0421590	JOHNSON MACHINE INC.	P0706807	WPIER BLACDE G010	10/18/2010	10/18/2010	AP	WP	0101-0204-4251	7.56
V0421590	JOHNSON MACHINE INC.	P0706312	CV BOOT CLAMP G011	10/13/2010	10/13/2010	AP	WP	0101-0204-4251	4.44
V0421590	JOHNSON MACHINE INC.	P0706312	AIR FILTER G011	10/13/2010	10/13/2010	AP	WP	0101-0204-4251	6.07
V0421590	JOHNSON MACHINE INC.	P0706312	OIL FILTER G011	10/13/2010	10/13/2010	AP	WP	0101-0204-4251	2.89
V0421590	JOHNSON MACHINE INC.	P0706312	FUEL FILTER G011	10/13/2010	10/13/2010	AP	WP	0101-0204-4251	6.83
V0421590	JOHNSON MACHINE INC.	P0706312	10W30 OIL G011	10/13/2010	10/13/2010	AP	WP	0101-0204-4262	14.95
V0421590	JOHNSON MACHINE INC.	P0706312	OIL FILTER G012	10/13/2010	10/13/2010	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0706312	AIR FILTER G012	10/13/2010	10/13/2010	AP	WP	0101-0204-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0706312	5W30 OIL G012	10/13/2010	10/13/2010	AP	WP	0101-0204-4262	14.95
V0604908	NOONEY SOLAY & VAN	P0707289	CITY OF RC V. BIG SKY LLC & DO	10/20/2010	10/20/2010	AP	WP	0101-0204-4221	3,513.38
V0634566	O'REILLY AUTO PARTS	P0706311	CV BOOT KIT G011	10/13/2010	10/13/2010	AP	WP	0101-0204-4251	8.12
V0648605	PARKWAY CAR WASH	P0706606	CAR WASH G009	10/14/2010	10/14/2010	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0706606	CAR WASH G011	10/14/2010	10/14/2010	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0706606	CAR WASH G009	10/14/2010	10/14/2010	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0706606	CAR WASH G010	10/14/2010	10/14/2010	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0706606	CARK WASH G012	10/14/2010	10/14/2010	AP	WP	0101-0204-4251	8.25
V0666565	PIONEER BANK & TRUST	P0706513	CREDIT CARD FEES-INSPECTION	10/13/2010	10/13/2010	AP	WP	0101-0204-4530	141.73

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V0711110	RAPID CITY JOURNAL	P0706608	PC HEARING 10/7/10 10PD056	10/14/2010	10/14/2010	AP	WP	0101-0204-4230	57.20
V0711110	RAPID CITY JOURNAL	P0706608	TIF HEARING 10/12/10 10TIF004	10/14/2010	10/14/2010	AP	WP	0101-0204-4230	87.56
V0711110	RAPID CITY JOURNAL	P0706608	PC HEARING 10/7/10 10OA014	10/14/2010	10/14/2010	AP	WP	0101-0204-4230	33.44
V0711110	RAPID CITY JOURNAL	P0706608	MOBILE HOME ORDINANCE OPEN	10/14/2010	10/14/2010	AP	WP	0101-0204-4230	83.52
V0711110	RAPID CITY JOURNAL	P0706608	EPC MEETING 10/14/10	10/14/2010	10/14/2010	AP	WP	0101-0204-4230	28.16
V0711110	RAPID CITY JOURNAL	P0705996	PC HEARING 9/23/10 10RZ043	10/8/2010	10/8/2010	AP	WP	0101-0204-4230	93.28
V0711110	RAPID CITY JOURNAL	P0705996	PC HEARING 9/23/10 10PD053	10/8/2010	10/8/2010	AP	WP	0101-0204-4230	92.40
V0711110	RAPID CITY JOURNAL	P0705996	PC HEARING 10/7/10 10CA040	10/8/2010	10/8/2010	AP	WP	0101-0204-4230	33.88
V0711110	RAPID CITY JOURNAL	P0705996	ZBOA 10/5/10 SAM BENNE	10/8/2010	10/8/2010	AP	WP	0101-0204-4230	24.20
V0722757	RECORD STORAGE	P0706603	MINIMUM STORAGE	10/15/2010	10/15/2010	AP	WP	0101-0204-4242	0.20
V0722757	RECORD STORAGE	P0706603	FILE BOX STORAGE	10/15/2010	10/15/2010	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0706603	CARTON STORAGE	10/15/2010	10/15/2010	AP	WP	0101-0204-4242	21.11
V0808500	SOUTH DAKOTA ELEC	P0705921	SEPTEMBER 2010 AFFIDAVIT FEE	10/7/2010	10/7/2010	AP	WP	0101-0204-4520	500.00
V0934830	WESTERN STATIONERS	P0705321	REAM OF 11 X 17 COPIER PAPERS	10/11/2010	10/11/2010	AP	WP	0101-0204-4261	44.75
V0934830	WESTERN STATIONERS	P0705321	YELLOW TONER 9732A	10/11/2010	10/11/2010	AP	WP	0101-0204-4261	301.95
V0934830	WESTERN STATIONERS	P0705948	COPY PAPER SHARP 700/2300	10/15/2010	10/15/2010	AP	WP	0101-0204-4261	24.30
<b>Cost Center: 0204</b>								<b>Total:</b>	7,014.52

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**Bill List by Cost Center for Council Agenda**

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0705945	ARGON CYLINDER	10/7/2010	10/7/2010	AP	WP	0101-0205-4269	4.50
V0005640	ACE HARDWARE	P0706955	STOR A KEY	10/19/2010	10/19/2010	AP	WP	0101-0205-4269	12.34
V0005640	ACE HARDWARE	P0706955	KEY HOLDER	10/19/2010	10/19/2010	AP	WP	0101-0205-4269	3.13
V0005640	ACE HARDWARE	P0706955	KEY	10/19/2010	10/19/2010	AP	WP	0101-0205-4269	5.67
V0005640	ACE HARDWARE	P0706037	WASP SPRAY	10/8/2010	10/8/2010	AP	WP	0101-0205-4269	17.96
V0078490	BLACK HILLS POWER &	P0707667	4753690817 151405 204	10/20/2010	10/20/2010	AP	WP	0101-0205-4283	25.51
V0078490	BLACK HILLS POWER &	P0707926	3772762464 12208699 94	10/20/2010	10/20/2010	AP	WP	0101-0205-4283	16.18
V0078490	BLACK HILLS POWER &	P0707926	3772762464 12520478 46	10/20/2010	10/20/2010	AP	WP	0101-0205-4283	12.10
V0078490	BLACK HILLS POWER &	P0707926	3772762464 12489052 86	10/20/2010	10/20/2010	AP	WP	0101-0205-4283	15.50
V0078490	BLACK HILLS POWER &	P0707926	3772762464 36695 125	10/20/2010	10/20/2010	AP	WP	0101-0205-4283	18.81
V0078490	BLACK HILLS POWER &	P0707926	3772762464 39698 280	10/20/2010	10/20/2010	AP	WP	0101-0205-4283	31.95
V0078490	BLACK HILLS POWER &	P0707926	3772762464 108202 128	10/20/2010	10/20/2010	AP	WP	0101-0205-4283	19.06
V0078490	BLACK HILLS POWER &	P0707926	3772762464 110970 222	10/20/2010	10/20/2010	AP	WP	0101-0205-4283	27.04
V0078490	BLACK HILLS POWER &	P0707926	3772762464 78185 0	10/20/2010	10/20/2010	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0707926	3772762464 85946 128	10/20/2010	10/20/2010	AP	WP	0101-0205-4283	19.06
V0078490	BLACK HILLS POWER &	P0707926	3772762464 108378 0	10/20/2010	10/20/2010	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0707926	3772762464 101159 172	10/20/2010	10/20/2010	AP	WP	0101-0205-4283	22.79
V0137240	CHRIS SUPPLY COMPANY	P0705317	ADAPTOR	10/8/2010	10/8/2010	AP	WP	0101-0205-4269	11.00
V0137240	CHRIS SUPPLY COMPANY	P0705317	3/8" GEL FIL	10/8/2010	10/8/2010	AP	WP	0101-0205-4269	6.86
V0137240	CHRIS SUPPLY COMPANY	P0705317	1/2" GEL FIL	10/8/2010	10/8/2010	AP	WP	0101-0205-4269	8.83
V0137240	CHRIS SUPPLY COMPANY	P0705317	3/4" GEL FIL	10/8/2010	10/8/2010	AP	WP	0101-0205-4269	15.17
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0205-4261	7.90
V0493865	CITY-LICENSE & TRUST	P0706954	CITY JOURNEYMAN ELECTRICIAN	10/20/2010	10/20/2010	AP	WP	0101-0205-4292	50.00
V0295985	GENERAL TRAFFIC	P0706198	MODEM	10/20/2010	10/20/2010	AP	WP	0101-0205-4269	315.00
V0321990	HD SUPPLY WATERWORKS	P0705564	18CMP BAND	10/7/2010	10/7/2010	AP	WP	0101-0205-4269	26.14
V0460150	KNOLOGY	P0706576	1521655 394-4118 OCT 10 PHONE	10/13/2010	10/13/2010	AP	WP	0101-0205-4281	6.59
V0495380	LIGHTING MAINTENANCE	P0705318	PICK UP POLE ON ELK VALE	10/12/2010	10/12/2010	AP	WP	0101-0205-4225	317.25
V0495380	LIGHTING MAINTENANCE	P0705318	EXCISE TAX	10/12/2010	10/12/2010	AP	WP	0101-0205-4225	6.48
V0495380	LIGHTING MAINTENANCE	P0706197	pick up broken signal pole st.	10/11/2010	10/11/2010	AP	WP	0101-0205-4225	220.00
V0495380	LIGHTING MAINTENANCE	P0706197	TAX	10/11/2010	10/11/2010	AP	WP	0101-0205-4225	4.49
V0563060	MONTANA DAKOTA UTIL	P0706901	02092621 1.3	10/18/2010	10/18/2010	AP	WP	0101-0205-4282	18.76
V0563060	MONTANA DAKOTA UTIL	P0706901	03038923 11.6	10/18/2010	10/18/2010	AP	WP	0101-0205-4282	75.78
V0678949	POWER & TEL	P0706219	ARRESTOR GAS TUBE	10/11/2010	10/11/2010	AP	WP	0101-0205-4269	386.40

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

V0781610	SHERWIN-WILLIAMS	P0705565	TRAFFIC YELLOW	10/7/2010	10/7/2010	AP	WP	0101-0205-4269	119.00
V0782950	SHOENER MACHINE &	P0706038	15"x.3125 SS TUBE FOR T702	10/8/2010	10/8/2010	AP	WP	0101-0205-4251	10.57
V0782950	SHOENER MACHINE &	P0706038	15"X7/32" SS ROD	10/8/2010	10/8/2010	AP	WP	0101-0205-4251	4.50
V0789235	SIOUX PLATING CO. INC.	P0706564	DUST RESPIRATOR	10/19/2010	10/19/2010	AP	WP	0101-0205-4263	13.24
V0789235	SIOUX PLATING CO. INC.	P0706552	ENAMEL FOR T702	10/19/2010	10/19/2010	AP	WP	0101-0205-4251	32.80
V0789235	SIOUX PLATING CO. INC.	P0706555	REDUCER	10/19/2010	10/19/2010	AP	WP	0101-0205-4251	44.60
V0789235	SIOUX PLATING CO. INC.	P0706560	REDUCER	10/19/2010	10/19/2010	AP	WP	0101-0205-4251	13.60
V0789235	SIOUX PLATING CO. INC.	P0706555	ENAMEL FOR T702	10/19/2010	10/19/2010	AP	WP	0101-0205-4251	122.10
V0789235	SIOUX PLATING CO. INC.	P0706555	HARDENER	10/19/2010	10/19/2010	AP	WP	0101-0205-4251	87.90
V0789235	SIOUX PLATING CO. INC.	P0706564	ROLOC DISC	10/19/2010	10/19/2010	AP	WP	0101-0205-4269	31.40
V0789235	SIOUX PLATING CO. INC.	P0706560	SEALER FOR T702	10/19/2010	10/19/2010	AP	WP	0101-0205-4251	36.80
V0789235	SIOUX PLATING CO. INC.	P0706563	BOX BLUE MAG'M FOR T702	10/19/2010	10/19/2010	AP	WP	0101-0205-4251	22.87
V0789235	SIOUX PLATING CO. INC.	P0706563	METAL GLAZE	10/19/2010	10/19/2010	AP	WP	0101-0205-4251	32.05
V0789235	SIOUX PLATING CO. INC.	P0706563	6" 220G PSA	10/19/2010	10/19/2010	AP	WP	0101-0205-4251	41.62
V0789235	SIOUX PLATING CO. INC.	P0706563	SPREADER	10/19/2010	10/19/2010	AP	WP	0101-0205-4251	0.70
V0810700	SOUTH DAKOTA FEDERAL	P0702662	surplus rubber gloves	10/7/2010	10/7/2010	AP	WP	0101-0205-4269	20.00
V0810700	SOUTH DAKOTA FEDERAL	P0702662	hand cleaner	10/7/2010	10/7/2010	AP	WP	0101-0205-4269	5.00
V0810700	SOUTH DAKOTA FEDERAL	P0702662	screwdriver	10/7/2010	10/7/2010	AP	WP	0101-0205-4269	1.50
V0899601	WALMART COMMUNITY	P0705563	CLOROX WIPES	10/20/2010	10/20/2010	AP	WP	0101-0205-4269	9.36
V0899601	WALMART COMMUNITY	P0705563	FLYSWATTER	10/20/2010	10/20/2010	AP	WP	0101-0205-4269	3.72
V0899601	WALMART COMMUNITY	P0705563	SOFTSOAP	10/20/2010	10/20/2010	AP	WP	0101-0205-4269	8.94
V0899601	WALMART COMMUNITY	P0705563	PAPER TOWEL	10/20/2010	10/20/2010	AP	WP	0101-0205-4269	31.54
<b>Cost Center: 0205</b>								<b>Total:</b>	<u>2,438.46</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0706793	SHARP MX2300 COLOR COPIER	10/15/2010	10/15/2010	AP	WP	0101-0207-4253	19.89
V0934830	WESTERN STATIONERS	P0705948	COPY PAPER SHARP 700/2300	10/15/2010	10/15/2010	AP	WP	0101-0207-4261	2.89
								<b>Cost Center:</b> 0207	<b>Total:</b> <u>22.78</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0706793	SHARP MX2300 COLOR COPIER	10/15/2010	10/15/2010	AP	WP	0270-0270-4253	3.08
V0188480	DAKOTA BUSINESS	P0706326	SHARP MX700 BW COPIER LEASE	10/11/2010	10/11/2010	AP	WP	0270-0270-4253	0.23
V0934830	WESTERN STATIONERS	P0705948	COPY PAPER SHARP 700/2300	10/15/2010	10/15/2010	AP	WP	0270-0270-4261	0.46
								<b>Cost Center:</b> 0270	<b>Total:</b> <u>3.77</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005641	ACE HARDWARE-EAST	P0706495	MR CLEAN	10/13/2010	10/13/2010	AP	WP	0101-0301-4264	7.58	
V0054985	BASLER PRINTING	P0706775	WEEKLY TIMECARDS	10/15/2010	10/15/2010	AP	WP	0101-0301-4261	131.75	
V0139590	CITY-PETTY	P0706796	TITLE REG TR CTY1500	10/15/2010	10/15/2010	AP	WP	0101-0301-4225	10.00	
V0139590	CITY-PETTY	P0706796	TR OF PLATE SN86342	10/15/2010	10/15/2010	AP	WP	0101-0301-4225	5.00	
V0158390	CONTRACTOR'S SUPPLY	P0706504	J 9A CURE-LACROIX LINK	10/13/2010	10/13/2010	AP	WP	0101-0301-4259	35.00	
V0185555	D&M DISTRIBUTING	P0706502	20 O-RINGS-STOCK	10/13/2010	10/13/2010	AP	WP	0101-0301-4253	37.20	
V0225660	EDDIES TRUCK SALES &	P0704568	RIBBED BELT-STOCK	10/8/2010	10/8/2010	AP	WP	0101-0301-4251	41.91	
V0225660	EDDIES TRUCK SALES &	P0704607	CABLE ASSY S003	10/8/2010	10/8/2010	AP	WP	0101-0301-4251	33.43	
V0225660	EDDIES TRUCK SALES &	P0704568	RIBBED BELT S007	10/8/2010	10/8/2010	AP	WP	0101-0301-4251	41.91	
V0225660	EDDIES TRUCK SALES &	P0704244	CLAMP HOSE BOLT S092	10/8/2010	10/8/2010	AP	WP	0101-0301-4251	45.60	
V0225660	EDDIES TRUCK SALES &	P0704244	FUEL FILTER, FILTER S092	10/8/2010	10/8/2010	AP	WP	0101-0301-4251	37.78	
V0225660	EDDIES TRUCK SALES &	P0704244	FILTER S092	10/8/2010	10/8/2010	AP	WP	0101-0301-4251	28.05	
V0225660	EDDIES TRUCK SALES &	P0704244	CLAMP HOSE BOLT-STOCK	10/8/2010	10/8/2010	AP	WP	0101-0301-4251	155.04	
V0246281	FAMILY THRIFT CTR-WEST	P0706493	CAKE, POP-20YRS SERVICE-R	10/13/2010	10/13/2010	AP	WP	0101-0301-4263	47.99	
V0282080	G&H DISTRIBUTING INC.	P0706323	WIRE HOSE, SWIVEL HOSE S096	10/13/2010	10/13/2010	AP	WP	0101-0301-4251	64.19	
V0346860	HARVEYS LOCK SHOP	P0706593	DUPLICATE KEY S008	10/14/2010	10/14/2010	AP	WP	0101-0301-4269	7.00	
V0363311	HILLS MATERIALS CO	P0706580	9.75TN 1IN BASE-LACROIX LINK D	10/14/2010	10/14/2010	AP	WP	0101-0301-4259	86.78	
V0363311	HILLS MATERIALS CO	P0706580	.25CY M-6 CONCRETE-LACROIX	10/14/2010	10/14/2010	AP	WP	0101-0301-4259	30.00	
V0363311	HILLS MATERIALS CO	P0706580	2.50CY M-6 CONCRETE-LACROIX	10/14/2010	10/14/2010	AP	WP	0101-0301-4259	295.00	
V0363311	HILLS MATERIALS CO	P0706580	2.50CY M-6 CONCRETE-LACROIX	10/14/2010	10/14/2010	AP	WP	0101-0301-4259	295.00	
V0363311	HILLS MATERIALS CO	P0706580	2.50CY M-6 CONCRETE-LACROIX	10/14/2010	10/14/2010	AP	WP	0101-0301-4259	295.00	
V0363311	HILLS MATERIALS CO	P0706580	7.78TN 3IN BALLAST-LACROIX LIN	10/14/2010	10/14/2010	AP	WP	0101-0301-4259	75.86	
V0363311	HILLS MATERIALS CO	P0706325	9.70TN 1IN BASE	10/13/2010	10/13/2010	AP	WP	0101-0301-4259	86.33	
V0363311	HILLS MATERIALS CO	P0707034	.550TN MC 70 TACK OIL	10/20/2010	10/20/2010	AP	WP	0101-0301-4254	575.85	
V0363311	HILLS MATERIALS CO	P0707037	2CY M-6 CONCRETE-3414 W RAPID	10/20/2010	10/20/2010	AP	WP	0101-0301-4254	236.00	
V0363311	HILLS MATERIALS CO	P0707037	2CY M-6 CONCRETE-WESLEYAN	10/20/2010	10/20/2010	AP	WP	0101-0301-4254	236.00	
V0363311	HILLS MATERIALS CO	P0707036	10.260TN 1IN BASE	10/20/2010	10/20/2010	AP	WP	0101-0301-4259	91.31	
V0363311	HILLS MATERIALS CO	P0707036	19.350TN 1IN BASE	10/20/2010	10/20/2010	AP	WP	0101-0301-4259	172.21	
V0363311	HILLS MATERIALS CO	P0707035	.270TN MC 70 TACK OIL	10/20/2010	10/20/2010	AP	WP	0101-0301-4254	282.69	
V0421590	JOHNSON MACHINE INC.	P0706876	OIL FILTER, AIR FILTER FUEL FI	10/19/2010	10/19/2010	AP	WP	0101-0301-4253	20.35	
V0421590	JOHNSON MACHINE INC.	P0706876	AIR FILTER S054	10/19/2010	10/19/2010	AP	WP	0101-0301-4253	11.63	
V0421590	JOHNSON MACHINE INC.	P0706503	OIL FILTER, AIR FILTER, TRANS	10/13/2010	10/13/2010	AP	WP	0101-0301-4251	53.82	
V0421590	JOHNSON MACHINE INC.	P0706503	ATF OIL, GEAR OIL S027	10/13/2010	10/13/2010	AP	WP	0101-0301-4262	87.00	



**The City of Rapid City**  
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V0421590	JOHNSON MACHINE INC.	P0706503	CREDIT-RTN FIL	10/13/2010	10/13/2010	AP	WP	0101-0301-4251	-24.61
V0421590	JOHNSON MACHINE INC.	P0706503	CREDIT-RTN GEAR OIL	10/13/2010	10/13/2010	AP	WP	0101-0301-4262	-47.04
V0421590	JOHNSON MACHINE INC.	P0706595	OIL FILTER, AIR FILTER, FUEL F	10/14/2010	10/14/2010	AP	WP	0101-0301-4253	20.35
V0421590	JOHNSON MACHINE INC.	P0706320	OIL FILTER, AIR FILTER S008	10/13/2010	10/13/2010	AP	WP	0101-0301-4251	52.23
V0459659	KNECHT HOME CENTER	P0706220	LUMBER-WESLEYAN BLVD	10/11/2010	10/11/2010	AP	WP	0101-0301-4254	45.16
V0563060	MONTANA DAKOTA UTIL	P0706901	02092521 0	10/18/2010	10/18/2010	AP	WP	0101-0301-4282	10.85
V0563060	MONTANA DAKOTA UTIL	P0707433	02092921 .3	10/20/2010	10/20/2010	AP	WP	0101-0301-4282	4.18
V0612410	NORTHWEST PIPE FITTINGS	P0706097	SEWER PIPE-NATIONAL ST	10/8/2010	10/8/2010	AP	WP	0101-0301-4259	370.72
V0643650	PACIFIC STEEL &	P0706498	10 20FT REBAR-LACROIX LINK	10/13/2010	10/13/2010	AP	WP	0101-0301-4259	55.00
V0643650	PACIFIC STEEL &	P0707203	SQUARE, FLAT STEEL S064	10/20/2010	10/20/2010	AP	WP	0101-0301-4251	12.20
V0648605	PARKWAY CAR WASH	P0706506	CAR WASH S103	10/13/2010	10/13/2010	AP	WP	0101-0301-4251	7.25
V0723000	RED WING SHOE STORE	P0706873	2010 SAFETY FOOTWEAR-D	10/19/2010	10/19/2010	AP	WP	0101-0301-4263	130.00
V0786783	SIMON CONTRACTORS OF	P0706545	83.900TN ASPHALT	10/14/2010	10/14/2010	AP	WP	0101-0301-4254	4,929.88
V0786783	SIMON CONTRACTORS OF	P0707033	91.34TN ASPHALT	10/20/2010	10/20/2010	AP	WP	0101-0301-4254	5,483.23
V0789235	SIOUX PLATING CO. INC.	P0706880	REDUCER, ENAMEL, CLEARCOAT	10/19/2010	10/19/2010	AP	WP	0101-0301-4251	284.71
V0789235	SIOUX PLATING CO. INC.	P0706879	ENAMEL, HARDNER, REDUCER	10/19/2010	10/19/2010	AP	WP	0101-0301-4251	276.02
V0789235	SIOUX PLATING CO. INC.	P0706879	MIXING PTICHER S003	10/19/2010	10/19/2010	AP	WP	0101-0301-4251	11.72
V0856300	TITAN MACHINERY	P0706926	CYLINDER S037	10/19/2010	10/19/2010	AP	WP	0101-0301-4253	583.77
V0899601	WALMART COMMUNITY	P0705471	TOILET TISSUE	10/20/2010	10/20/2010	AP	WP	0101-0301-4264	32.88
V0899601	WALMART COMMUNITY	P0705471	TYLENOL	10/20/2010	10/20/2010	AP	WP	0101-0301-4269	17.14
V0934830	WESTERN STATIONERS	P0706777	LEGAL PADS, HP21 INK CART	10/18/2010	10/18/2010	AP	WP	0101-0301-4261	25.41
V0934830	WESTERN STATIONERS	P0706776	CALENDAR REFL, DESK PADS	10/18/2010	10/18/2010	AP	WP	0101-0301-4261	13.24
V0936710	WHISLER BEARING	P0706322	BUILD AS PER SAMPLE S007	10/13/2010	10/13/2010	AP	WP	0101-0301-4251	93.49
V0962090	ZIEGLER BUILDING	P0706594	REBAR 20FT-WESLYAN BLVD	10/14/2010	10/14/2010	AP	WP	0101-0301-4254	35.94
V0962090	ZIEGLER BUILDING	P0706594	REBAR 20FT-E ST JOSEPH	10/14/2010	10/14/2010	AP	WP	0101-0301-4254	23.96
<b>Cost Center: 0301</b>								<b>Total:</b>	<u>16,107.94</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0208210	DODGE TOWN INC.	P0706600	MODUL KIT S082	10/14/2010	10/14/2010	AP	WP	0101-0302-4251	307.50
V0225660	EDDIES TRUCK SALES &	P0703808	ASY W/3 175 AMP S012	10/8/2010	10/8/2010	AP	WP	0101-0302-4251	48.72
V0225660	EDDIES TRUCK SALES &	P0703808	B CLAMPS-STOCK	10/8/2010	10/8/2010	AP	WP	0101-0302-4251	155.88
V0225660	EDDIES TRUCK SALES &	P0703523	CLAMP HOSE BOLT-STOCK	10/8/2010	10/8/2010	AP	WP	0101-0302-4251	99.40
V0225660	EDDIES TRUCK SALES &	P0703523	CLAMP HOSE BOLT-STOCK	10/8/2010	10/8/2010	AP	WP	0101-0302-4251	79.52
V0225660	EDDIES TRUCK SALES &	P0703523	CORR-COST OF B CLAMP 0250	10/8/2010	10/8/2010	AP	WP	0101-0302-4251	23.48
V0225660	EDDIES TRUCK SALES &	P0703523	CREDIT-RTN CLAMP-HOSE BOLT	10/8/2010	10/8/2010	AP	WP	0101-0302-4251	-168.98
V0225660	EDDIES TRUCK SALES &	P0704607	AIR DRYER CARTRIDGE S026	10/8/2010	10/8/2010	AP	WP	0101-0302-4251	38.58
V0225660	EDDIES TRUCK SALES &	P0704244	BUSHING S080	10/8/2010	10/8/2010	AP	WP	0101-0302-4251	25.48
V0421590	JOHNSON MACHINE INC.	P0706098	HOUSING S026	10/8/2010	10/8/2010	AP	WP	0101-0302-4251	0.35
V0421590	JOHNSON MACHINE INC.	P0706595	U JOINT S082	10/14/2010	10/14/2010	AP	WP	0101-0302-4251	13.48
V0421590	JOHNSON MACHINE INC.	P0706595	80W-90 GEAR LUBE S082	10/14/2010	10/14/2010	AP	WP	0101-0302-4262	7.18
V0421590	JOHNSON MACHINE INC.	P0706595	TRANS X POSI TRAC S082	10/14/2010	10/14/2010	AP	WP	0101-0302-4251	10.59
V0421590	JOHNSON MACHINE INC.	P0706320	WIPER BLADES S018	10/13/2010	10/13/2010	AP	WP	0101-0302-4251	18.62
V0421590	JOHNSON MACHINE INC.	P0706320	FUEL WATER SEPARATOR S018	10/13/2010	10/13/2010	AP	WP	0101-0302-4251	12.63
V0643650	PACIFIC STEEL &	P0706497	TUBE, SQUARE TUBE, FLAT	10/13/2010	10/13/2010	AP	WP	0101-0302-4253	244.27
V0789235	SIOUX PLATING CO. INC.	P0706321	ENAMEL, REDUCER, HARDNER	10/13/2010	10/13/2010	AP	WP	0101-0302-4251	242.55
V0789235	SIOUX PLATING CO. INC.	P0706597	REDUCER, HARDNER,	10/14/2010	10/14/2010	AP	WP	0101-0302-4251	346.58
V0789235	SIOUX PLATING CO. INC.	P0706878	ENAMEL, HARDNER, REDUCER	10/19/2010	10/19/2010	AP	WP	0101-0302-4251	242.55
V0936710	WHISLER BEARING	P0706500	MALE TIP, FEM Q-C S063	10/13/2010	10/13/2010	AP	WP	0101-0302-4253	25.88
								<b>Cost Center:</b> 0302	<b>Total:</b> <u>1,774.26</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0087400	BORDER STATES ELECTRIC	P0704872	FUSE	10/11/2010	10/11/2010	AP	WP	0101-0304-4269	67.10
V0087400	BORDER STATES ELECTRIC	P0704872	FUSE	10/11/2010	10/11/2010	AP	WP	0101-0304-4269	33.55
V0155561	CONRAD'S BIG C SIGNS	P0706868	DEADWOOD #13 INSTALL NEW	10/18/2010	10/18/2010	AP	WP	0101-0304-4225	458.00
V0155561	CONRAD'S BIG C SIGNS	P0706868	EXCISE TAX	10/18/2010	10/18/2010	AP	WP	0101-0304-4225	9.35
V0179540	CRESCENT ELECTRIC	P0706309	FUSEHOLDERS	10/20/2010	10/20/2010	AP	WP	0101-0304-4269	791.20
V0179540	CRESCENT ELECTRIC	P0706310	RAYCHEM 14-2 TAP	10/14/2010	10/14/2010	AP	WP	0101-0304-4269	516.60
								<b>Cost Center:</b> 0304	<b>Total:</b> <u>1,875.80</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0706099	CARBON BRUSH SET	10/8/2010	10/8/2010	AP	WP	0101-0305-4265	9.00
V0005640	ACE HARDWARE	P0706099	CLEANER ELECTRONIC	10/8/2010	10/8/2010	AP	WP	0101-0305-4265	7.99
V0010950	AIR WORKS SALES &	P0706601	PARTS, LABOR-AIR IMPACT	10/14/2010	10/14/2010	AP	WP	0101-0305-4253	39.28
V0054985	BASLER PRINTING	P0706775	WEEKLY TIMECARDS	10/15/2010	10/15/2010	AP	WP	0101-0305-4261	63.25
V0421590	JOHNSON MACHINE INC.	P0706496	CLO ROLL	10/13/2010	10/13/2010	AP	WP	0101-0305-4269	58.50
V0421590	JOHNSON MACHINE INC.	P0706595	OIL FILTER, AIR FILTER, FUEL F	10/14/2010	10/14/2010	AP	WP	0101-0305-4251	17.56
V0421590	JOHNSON MACHINE INC.	P0706595	5W30 OIL S056	10/14/2010	10/14/2010	AP	WP	0101-0305-4262	17.94
V0563060	MONTANA DAKOTA UTIL	P0707433	02092721 .5	10/20/2010	10/20/2010	AP	WP	0101-0305-4282	7.26
V0563060	MONTANA DAKOTA UTIL	P0707433	02092921 2.5	10/20/2010	10/20/2010	AP	WP	0101-0305-4282	31.36
V0723000	RED WING SHOE STORE	P0706217	2010 SAFETY FOOTWEAR-W	10/11/2010	10/11/2010	AP	WP	0101-0305-4263	130.00
V0790461	SNAP ON TOOLS	P0706569	DIAGNOSTICS CLASS-R	10/14/2010	10/14/2010	AP	WP	0101-0305-4270	150.00
V0790461	SNAP ON TOOLS	P0706569	DIAGNOSTICS CLASS-K GRAY	10/14/2010	10/14/2010	AP	WP	0101-0305-4270	150.00
V0790461	SNAP ON TOOLS	P0706569	DIAGNOSTICS CLASS- K LITKE	10/14/2010	10/14/2010	AP	WP	0101-0305-4270	150.00
V0790461	SNAP ON TOOLS	P0706569	DIAGNOSTICS CLASS-M NEISENT	10/14/2010	10/14/2010	AP	WP	0101-0305-4270	150.00
V0790461	SNAP ON TOOLS	P0706569	DIAGNOSTICS CLASS-L PENA	10/14/2010	10/14/2010	AP	WP	0101-0305-4270	150.00
V0790461	SNAP ON TOOLS	P0706569	DIAGNOSTICS CLASS-J ROBERTS	10/14/2010	10/14/2010	AP	WP	0101-0305-4270	150.00
V0790461	SNAP ON TOOLS	P0706569	DIAGNOSTICS CLASS-W	10/14/2010	10/14/2010	AP	WP	0101-0305-4270	150.00
V0790461	SNAP ON TOOLS	P0706569	DIAGNOSTICS CLASS-R CARROLL	10/14/2010	10/14/2010	AP	WP	0101-0305-4270	150.00
V0790461	SNAP ON TOOLS	P0706569	DIAGNOSTICS CLASS-K TIFFT	10/14/2010	10/14/2010	AP	WP	0101-0305-4270	150.00
V0790461	SNAP ON TOOLS	P0706569	DIAGNOSTICS CLASS-J	10/14/2010	10/14/2010	AP	WP	0101-0305-4270	150.00
V0899601	WALMART COMMUNITY	P0705471	PLATES	10/20/2010	10/20/2010	AP	WP	0101-0305-4269	6.24
V0934830	WESTERN STATIONERS	P0706776	CALENDAR REFL, INK CRG 920XL	10/18/2010	10/18/2010	AP	WP	0101-0305-4261	22.60
V0934830	WESTERN STATIONERS	P0706777	HP 920XL INK CRG	10/18/2010	10/18/2010	AP	WP	0101-0305-4261	16.86
V0936710	WHISLER BEARING	P0706500	BUILD AS PER SAMPLE-AIR HOSE	10/13/2010	10/13/2010	AP	WP	0101-0305-4253	16.90
								<b>Cost Center: 0305</b>	<b>Total: <u>1,944.74</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0054985	BASLER PRINTING	P0706775	WEEKLY TIMECARDS	10/15/2010	10/15/2010	AP	WP	0101-0401-4261	63.25
V0066506	BEST BUSINESS PROD. INC	P0706505	COPIER CONTRACT 8/16-9/15/10	10/12/2010	10/12/2010	AP	WP	0101-0401-4253	103.34
V0225660	EDDIES TRUCK SALES &	P0706881	FUEL FILTER, DRYER CARTRIDGE	10/19/2010	10/19/2010	AP	WP	0101-0401-4253	55.15
V0225660	EDDIES TRUCK SALES &	P0706103	DOOR PULL S049	10/8/2010	10/8/2010	AP	WP	0101-0401-4253	26.46
V0225660	EDDIES TRUCK SALES &	P0706103	CORR-COST OF DOOR PULL	10/8/2010	10/8/2010	AP	WP	0101-0401-4253	21.77
V0225660	EDDIES TRUCK SALES &	P0706103	CREDIT-RTN DORR PULL S049	10/8/2010	10/8/2010	AP	WP	0101-0401-4253	-26.46
V0225660	EDDIES TRUCK SALES &	P0704607	BATTERY S042	10/8/2010	10/8/2010	AP	WP	0101-0401-4253	63.21
V0225660	EDDIES TRUCK SALES &	P0703156	FUEL FILTER S048	10/8/2010	10/8/2010	AP	WP	0101-0401-4253	16.57
V0421590	JOHNSON MACHINE INC.	P0706098	SWITCH S048	10/8/2010	10/8/2010	AP	WP	0101-0401-4251	10.75
V0421590	JOHNSON MACHINE INC.	P0706876	OIL FILTER, FUEL FILTER, AIR F	10/19/2010	10/19/2010	AP	WP	0101-0401-4253	83.44
V0421590	JOHNSON MACHINE INC.	P0706595	BULBS S050	10/14/2010	10/14/2010	AP	WP	0101-0401-4253	12.57
V0421590	JOHNSON MACHINE INC.	P0706595	BULB S050	10/14/2010	10/14/2010	AP	WP	0101-0401-4253	11.15
V0421590	JOHNSON MACHINE INC.	P0706595	ALARM S044	10/14/2010	10/14/2010	AP	WP	0101-0401-4253	31.11
V0421590	JOHNSON MACHINE INC.	P0706496	TRANS FILTER, CONNECTOR S027	10/13/2010	10/13/2010	AP	WP	0101-0401-4251	20.30
V0563060	MONTANA DAKOTA UTIL	P0707433	02092921 .5	10/20/2010	10/20/2010	AP	WP	0101-0401-4282	6.27
V0563060	MONTANA DAKOTA UTIL	P0706901	02092821 1.9	10/18/2010	10/18/2010	AP	WP	0101-0401-4282	33.27
V0701710	RAPID CHEVROLET CO INC	P0706104	SCAN CODES, LABOR S047	10/7/2010	10/7/2010	AP	WP	0101-0401-4253	208.60
V0780210	SHEEHAN MACK SALES &	P0706882	ELEMENT, FILTER S048	10/19/2010	10/19/2010	AP	WP	0101-0401-4253	176.66
V0906159	WARNE CHEMICAL &	P0706100	2 BRASS NOZZLE S044	10/8/2010	10/8/2010	AP	WP	0101-0401-4253	24.80
								<b>Cost Center: 0401</b>	<b>Total: 942.21</b>

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

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

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0656770	HUMANE SOCIETY OF THE	P0707160	NOV 2010 SUBSIDY	10/20/2010	10/20/2010	AP	WP	0101-0503-4624	20,168.17
								<b>Cost Center:</b> 0503	<b>Total:</b> <u>20,168.17</u>

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

<b>Cost Center:</b> 0601		RECREATION		<b>Director:</b> COLE, JERRY						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0015013	ALLGIER, KRISTY	P0707102	MEALS WATERTOWN SD	10/20/2010	10/20/2010	AP	WP	0101-0601-4270	12.00	
V0015013	ALLGIER, KRISTY	P0707102	MEALS WATERTOWN SD	10/20/2010	10/20/2010	AP	WP	0101-0601-4270	15.00	
V0015013	ALLGIER, KRISTY	P0707102	MEALS WATERTOWN SD	10/20/2010	10/20/2010	AP	WP	0101-0601-4270	18.00	
V0802755	BEST WESTERN RAMKOTA	P0707099	LODG LOWE D	10/20/2010	10/20/2010	AP	WP	0101-0601-4270	243.00	
V0802755	BEST WESTERN RAMKOTA	P0707100	LODG LINTZ K	10/20/2010	10/20/2010	AP	WP	0101-0601-4270	243.00	
V0347900	HAUFF MID-AMERICA	P0707145	ADULT T SHIRTS SUMMER	10/20/2010	10/20/2010	AP	WP	0101-0601-4263	234.00	
V0347900	HAUFF MID-AMERICA	P0707145	T SHIRTS OVER SIZE	10/20/2010	10/20/2010	AP	WP	0101-0601-4263	40.95	
V0347900	HAUFF MID-AMERICA	P0707145	LOGO	10/20/2010	10/20/2010	AP	WP	0101-0601-4263	201.50	
V0347900	HAUFF MID-AMERICA	P0707134	BELTS FLAG FOOTBALL	10/20/2010	10/20/2010	AP	WP	0101-0601-4269	119.00	
V0347900	HAUFF MID-AMERICA	P0707134	STOP WATCH	10/20/2010	10/20/2010	AP	WP	0101-0601-4269	16.50	
V0347900	HAUFF MID-AMERICA	P0707134	WHISTLE LANYARD	10/20/2010	10/20/2010	AP	WP	0101-0601-4269	5.25	
V0347900	HAUFF MID-AMERICA	P0707134	PENALTY FLAGS	10/20/2010	10/20/2010	AP	WP	0101-0601-4269	26.00	
V0504950	LOWE, DOUG	P0707101	MEALS WATERTOWN SD	10/20/2010	10/20/2010	AP	WP	0101-0601-4270	12.00	
V0504950	LOWE, DOUG	P0707101	MEALS WATERTOWN SD	10/20/2010	10/20/2010	AP	WP	0101-0601-4270	15.00	
V0504950	LOWE, DOUG	P0707101	MEALS WATERTOWN SD	10/20/2010	10/20/2010	AP	WP	0101-0601-4270	18.00	
V0523200	MAMMOTH SITE OF HOT	P0707133	ADMISSIONS FOR GROUP FOR	10/20/2010	10/20/2010	AP	WP	0101-0601-4225	51.00	
V0785565	SIGN & TROPHY WESTEX	P0701935	TROPHIES FIRST PLACE SPRING	10/11/2010	10/11/2010	AP	WP	0101-0601-4269	169.20	
V0787250	SIMPSON'S CREATIVE	P0705190	PRINTING FALL PROGRAM GUIDE	10/20/2010	10/20/2010	AP	WP	0101-0601-4229	775.00	
V0940616	WILSON SPORTING GOODS	P0707149	FREIGHT	10/19/2010	10/19/2010	AP	WP	0101-0601-4520	9.46	
V0940616	WILSON SPORTING GOODS	P0707150	FREIGHT	10/19/2010	10/19/2010	AP	WP	0101-0601-4520	8.43	
V0940616	WILSON SPORTING GOODS	P0707149	HOLLOW CORE 16 G BLK	10/19/2010	10/19/2010	AP	WP	0101-0601-4520	42.00	
V0940616	WILSON SPORTING GOODS	P0707149	M TOUR VISION	10/19/2010	10/19/2010	AP	WP	0101-0601-4520	118.80	
V0940616	WILSON SPORTING GOODS	P0707150	STAMINA 16 G	10/19/2010	10/19/2010	AP	WP	0101-0601-4520	19.60	
V0940616	WILSON SPORTING GOODS	P0707150	ADRENALINE 125 SET	10/19/2010	10/19/2010	AP	WP	0101-0601-4520	81.00	
<b>Cost Center:</b> 0601								<b>Total:</b>	2,493.69	

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

**Cost Center:** 0603

ICE ARENA

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000680	32 DEGREES	P0706471	BLADE RENTAL	10/20/2010	10/20/2010	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0706471	FREIGHT	10/20/2010	10/20/2010	AP	WP	0101-0603-4246	43.50
V0016290	ALSCO	P0707147	BAR TOWELS	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0707147	INVENTORY MAINTENANCE	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0707147	DUST MOPS 4	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0707147	DUST MOP	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0707147	LAUNDRY BAG	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0707147	MOP FRAME	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0707147	MOP HANDLE	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0707147	MOP FRAME	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0707135	BAR TOWELS	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0707135	INVENTORY MAINTENANCE	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0707135	MATS	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0707135	DUST MOPS 4	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0707135	DUST MOP	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0707135	LAUNDRY BAG	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0707135	MOP FRAME	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0707135	MOP HANDLE	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0707135	MOP FRAME	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	0.25
V0061285	BECKER ARENA PRODUCTS	P0707138	PUCKS ICE PRACTICE	10/19/2010	10/19/2010	AP	WP	0101-0603-4269	105.50
V0061285	BECKER ARENA PRODUCTS	P0707138	PUCK MARKLESS	10/19/2010	10/19/2010	AP	WP	0101-0603-4264	106.30
V0061285	BECKER ARENA PRODUCTS	P0707138	FREIGHT	10/19/2010	10/19/2010	AP	WP	0101-0603-4264	34.69
V0074730	BLACK HILLS CHEMICAL	P0707141	APPLICATOR 14 INCH WASHER	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	9.99
V0074730	BLACK HILLS CHEMICAL	P0707140	TNT AEROSOLS	10/20/2010	10/20/2010	AP	WP	0101-0603-4264	53.50
V0131400	CARQUEST AUTO PARTS	P0707152	AIR FILTER	10/20/2010	10/20/2010	AP	WP	0101-0603-4251	3.70
V0131400	CARQUEST AUTO PARTS	P0707152	COPPER CORE	10/20/2010	10/20/2010	AP	WP	0101-0603-4251	7.88
V0131400	CARQUEST AUTO PARTS	P0707152	WING NUT	10/20/2010	10/20/2010	AP	WP	0101-0603-4251	2.47
V0131400	CARQUEST AUTO PARTS	P0707152	PLUG GUAGE	10/20/2010	10/20/2010	AP	WP	0101-0603-4251	2.44
V0131400	CARQUEST AUTO PARTS	P0707152	RED WIRE SET	10/20/2010	10/20/2010	AP	WP	0101-0603-4251	26.66
V0131400	CARQUEST AUTO PARTS	P0706179	OIL XOL KEN530	10/12/2010	10/12/2010	AP	WP	0101-0603-4251	95.28
V0133305	CENEX LAND OF LAKES	P0706178	PROPANE	10/12/2010	10/12/2010	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0706470	PROPANE	10/20/2010	10/20/2010	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0706470	DELIVERY CHARGE	10/20/2010	10/20/2010	AP	WP	0101-0603-4262	9.00



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

V0133305	CENEX LAND OF LAKES	P0707144	PROPANE	10/20/2010	10/20/2010	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0707144	DELIVERY CHARGE	10/20/2010	10/20/2010	AP	WP	0101-0603-4262	9.00
V0136490	CHEMSEARCH	P0707137	FLOOR CLEANER GREEN	10/19/2010	10/19/2010	AP	WP	0101-0603-4264	158.70
V0136490	CHEMSEARCH	P0707137	FREIGHT	10/19/2010	10/19/2010	AP	WP	0101-0603-4264	30.64
V0208336	DOMINO'S PIZZA	P0704345	PIZZAS LARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0704345	DELIVERY CHARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0703490	PIZZAS LARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0703490	DELIVERY CHARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0704328	PIZZAS LARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	49.00
V0208336	DOMINO'S PIZZA	P0704328	DELIVERY CHARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0704329	PIZZAS LARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0704329	DELIVERY CHARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0704327	PIZZAS LARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0704327	DELIVERY CHARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0704888	PIZZAS LARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0704887	PIZZA LARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	7.00
V0208336	DOMINO'S PIZZA	P0704882	PIZZAS LARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0704882	DELIVERY CHARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0704879	PIZZAS LARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0704888	DELIVERY CHARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0704879	DELIVERY CHARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0704881	PIZZAS LARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0704881	DELIVERY CHARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0704880	DELIVERY CHARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0704880	PIZZAS LARGE	10/11/2010	10/11/2010	AP	WP	0101-0603-4520	28.00
V0247880	FARMER BROTHERS CO	P0707148	COFFEE	10/20/2010	10/20/2010	AP	WP	0101-0603-4520	46.95
V0247880	FARMER BROTHERS CO	P0707148	COFFEE VANILLA FLAVOR	10/20/2010	10/20/2010	AP	WP	0101-0603-4520	45.30
V0312550	GRIMM'S PUMP SERVICE	P0707146	AURORA MECHANICAL SEAL	10/20/2010	10/20/2010	AP	WP	0101-0603-4253	112.50
V0312550	GRIMM'S PUMP SERVICE	P0707146	FREIGHT	10/20/2010	10/20/2010	AP	WP	0101-0603-4253	10.56
V0466300	LINWELD	P0707139	HELIUM TANK RENTAL	10/20/2010	10/20/2010	AP	WP	0101-0603-4246	8.70
V0466300	LINWELD	P0707139	SAFETY AND COMPLIANCE	10/20/2010	10/20/2010	AP	WP	0101-0603-4246	7.00
V0563060	MONTANA DAKOTA UTIL	P0706901	30783804 173.4	10/18/2010	10/18/2010	AP	WP	0101-0603-4282	1,077.90
V0618600	OFFICEMAX	P0703492	Z GRIP RT BP BLUE 7 PACK	10/12/2010	10/12/2010	AP	WP	0101-0603-4261	3.99
V0618600	OFFICEMAX	P0703492	PENCILS	10/12/2010	10/12/2010	AP	WP	0101-0603-4261	3.33
V0618600	OFFICEMAX	P0703492	Z GRIP RT BP BUSINESS PACK	10/12/2010	10/12/2010	AP	WP	0101-0603-4261	11.08

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

V0618600	OFFICEMAX	P0703492	RUBBER BANDS	10/12/2010	10/12/2010	AP	WP	0101-0603-4261	1.04
V0618600	OFFICEMAX	P0703492	LEXMARK INK BLACK	10/12/2010	10/12/2010	AP	WP	0101-0603-4261	25.30
V0618600	OFFICEMAX	P0703492	HP TONER	10/12/2010	10/12/2010	AP	WP	0101-0603-4261	79.10
V0618600	OFFICEMAX	P0703492	CLIPBOARD	10/12/2010	10/12/2010	AP	WP	0101-0603-4261	3.64
V0666565	PIONEER BANK & TRUST	P0706513	CREDIT CARD FEES-ICE ARENA	10/13/2010	10/13/2010	AP	WP	0101-0603-4530	237.56
V0757235	SAM'S CLUB	P0703498	POST IT NOTES	10/14/2010	10/14/2010	AP	WP	0101-0603-4261	4.98
V0757235	SAM'S CLUB	P0703498	EPSON INK	10/14/2010	10/14/2010	AP	WP	0101-0603-4261	59.84
V0757235	SAM'S CLUB	P0703498	PAPER CLIPS	10/14/2010	10/14/2010	AP	WP	0101-0603-4261	4.98
V0757235	SAM'S CLUB	P0703498	DUST REMOVER	10/14/2010	10/14/2010	AP	WP	0101-0603-4261	8.88
V0757235	SAM'S CLUB	P0703498	BIC PENS	10/14/2010	10/14/2010	AP	WP	0101-0603-4261	5.88
V0757235	SAM'S CLUB	P0703498	SCISSORS 3 PACK	10/14/2010	10/14/2010	AP	WP	0101-0603-4261	11.98
V0757235	SAM'S CLUB	P0703498	CONCESSIONS RESTOCK	10/14/2010	10/14/2010	AP	WP	0101-0603-4520	248.69
V0787250	SIMPSON'S CREATIVE	P0705190	PRINTING FALL PROGRAM GUIDE	10/20/2010	10/20/2010	AP	WP	0101-0603-4229	1,100.00
V0881098	US FIGURE SKATING	P0703578	MEMBERSHIP DUES FOR	10/14/2010	10/14/2010	AP	WP	0101-0603-4292	870.00
V0881098	US FIGURE SKATING	P0703578	BASIC SKILLS RECORD BOOKS	10/14/2010	10/14/2010	AP	WP	0101-0603-4292	30.00
<b>Cost Center: 0603</b>								<b>Total:</b>	<u>5,433.50</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0706815	OXY ACET C25	10/19/2010	10/19/2010	AP	WP	0613-0604-4269	13.50
V0001455	A-1 PORTABLES INC	P0706856	AUG 31-SEPT 24,2010 SERVICE	10/19/2010	10/19/2010	AP	WP	0613-0604-4225	1,312.00
V0139400	CITY OF RAPID CITY-GOLF	P0706334	CREDIT CARD FEES-MERCURY	10/12/2010	10/12/2010	AP	WP	0613-0604-4530	1,763.38
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0613-0604-4261	0.41
V0248950	FASTENAL COMPANY, THE	P0705660	BOLTS	10/7/2010	10/7/2010	AP	WP	0613-0604-4269	52.00
V0248950	FASTENAL COMPANY, THE	P0705660	SHIPPING	10/7/2010	10/7/2010	AP	WP	0613-0604-4269	4.80
V0248950	FASTENAL COMPANY, THE	P0705660	BOLTS	10/7/2010	10/7/2010	AP	WP	0613-0604-4269	10.40
V0346860	HARVEYS LOCK SHOP	P0706816	CHANGE LOCKS IN RESTAURANT	10/19/2010	10/19/2010	AP	WP	0613-0604-4225	120.00
V0349550	HEARTLAND PAPER CO,	P0706817	CUPS	10/18/2010	10/18/2010	AP	WP	0613-0604-4269	79.58
V0421355	JOHNSON DISTRIBUTOR,	P0706818	SHIPPING	10/19/2010	10/19/2010	AP	WP	0613-0604-4255	9.00
V0421355	JOHNSON DISTRIBUTOR,	P0706818	CONV ASSEMBLY	10/19/2010	10/19/2010	AP	WP	0613-0604-4255	81.25
V0421355	JOHNSON DISTRIBUTOR,	P0706818	SPRINKLER BODY	10/19/2010	10/19/2010	AP	WP	0613-0604-4255	66.95
V0448000	KIMBALL'S GOLF SHOP,	P0706227	OCT 1-5,2010 PAYMENT MB	10/12/2010	10/12/2010	AP	WP	0613-0604-4225	2,638.84
V0448000	KIMBALL'S GOLF SHOP,	P0706771	WEEKS LABOR SEPT 19-OCT 9	10/15/2010	10/15/2010	AP	WP	0613-0604-4225	480.00
V0448000	KIMBALL'S GOLF SHOP,	P0706537	OCT 6-10,2010 PAYMENT MB	10/15/2010	10/15/2010	AP	WP	0613-0604-4225	3,358.56
V0520500	M G OIL CO	P0705798	CORR-COST OF GAL DIESEL	10/15/2010	10/15/2010	AP	WP	0613-0604-4262	-25.21
V0520500	M G OIL CO	P0697261	330.75 GAL DIESEL	10/19/2010	10/19/2010	AP	WP	0613-0604-4262	972.51
V0520500	M G OIL CO	P0697261	CORR-COST OF GAS ALRDY PD	10/19/2010	10/19/2010	AP	WP	0613-0604-4262	-500.22
V0520500	M G OIL CO	P0697261	212.25 GAL UNLEADED	10/19/2010	10/19/2010	AP	WP	0613-0604-4262	527.76
V0520500	M G OIL CO	P0697261	400.5 GAL UNLEADED	10/19/2010	10/19/2010	AP	WP	0613-0604-4262	995.84
V0520500	M G OIL CO	P0697261	343.5 UNLEADED	10/19/2010	10/19/2010	AP	WP	0613-0604-4262	854.97
V0520500	M G OIL CO	P0697261	243.75 GAL DIESEL	10/19/2010	10/19/2010	AP	WP	0613-0604-4262	645.70
V0520500	M G OIL CO	P0705798	411 GAL UNLEADED	10/15/2010	10/15/2010	AP	WP	0613-0604-4262	1,158.61
V0520500	M G OIL CO	P0705798	206.25 GAL DIESEL	10/15/2010	10/15/2010	AP	WP	0613-0604-4262	535.68
V0520500	M G OIL CO	P0705798	CORR-COST OF GAL UNLD	10/15/2010	10/15/2010	AP	WP	0613-0604-4262	-81.13
V0551955	MIDWEST TURF	P0706820	SEAL	10/19/2010	10/19/2010	AP	WP	0613-0604-4253	20.32
V0551955	MIDWEST TURF	P0706820	O SEAL	10/19/2010	10/19/2010	AP	WP	0613-0604-4253	22.20
V0551955	MIDWEST TURF	P0706820	WASHER	10/19/2010	10/19/2010	AP	WP	0613-0604-4253	10.50
V0551955	MIDWEST TURF	P0706820	BED KNIFE	10/19/2010	10/19/2010	AP	WP	0613-0604-4253	145.75
V0551955	MIDWEST TURF	P0706820	SCREW FLANGE	10/19/2010	10/19/2010	AP	WP	0613-0604-4253	11.25
V0551955	MIDWEST TURF	P0706820	BED KNIFE	10/19/2010	10/19/2010	AP	WP	0613-0604-4253	145.75
V0551955	MIDWEST TURF	P0706820	SHIPPING	10/19/2010	10/19/2010	AP	WP	0613-0604-4253	10.86
V0551955	MIDWEST TURF	P0706820	SHIPPING	10/19/2010	10/19/2010	AP	WP	0613-0604-4253	10.86

**The City of Rapid City**  
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V0563060	MONTANA DAKOTA UTIL	P0707433	03562322 25.4	10/20/2010	10/20/2010	AP	WP	0613-0604-4282	173.84
V0563060	MONTANA DAKOTA UTIL	P0707433	03562425 1.1	10/20/2010	10/20/2010	AP	WP	0613-0604-4282	16.79
V0563060	MONTANA DAKOTA UTIL	P0707433	03619022 17.4	10/20/2010	10/20/2010	AP	WP	0613-0604-4282	17.40
V0563060	MONTANA DAKOTA UTIL	P0707433	03619121 1.8	10/20/2010	10/20/2010	AP	WP	0613-0604-4282	21.03
V0659645	PEPSI-COLA BOTTLING CO	P0706803	WATER	10/19/2010	10/19/2010	AP	WP	0613-0604-4520	12.00
V0659645	PEPSI-COLA BOTTLING CO	P0706803	GATORADE	10/19/2010	10/19/2010	AP	WP	0613-0604-4520	40.00
V0659645	PEPSI-COLA BOTTLING CO	P0706803	SODA	10/19/2010	10/19/2010	AP	WP	0613-0604-4520	75.00
V0659645	PEPSI-COLA BOTTLING CO	P0706803	CORR-COST OF SODA	10/19/2010	10/19/2010	AP	WP	0613-0604-4520	16.00
V0659645	PEPSI-COLA BOTTLING CO	P0706803	CREDIT-RTN SHELL	10/19/2010	10/19/2010	AP	WP	0613-0604-4520	-16.00
V0678973	POWER HOUSE HONDA	P0705665	BEARING	10/8/2010	10/8/2010	AP	WP	0613-0604-4253	5.85
V0678973	POWER HOUSE HONDA	P0705665	BEARING	10/8/2010	10/8/2010	AP	WP	0613-0604-4253	11.70
V0678973	POWER HOUSE HONDA	P0705665	BEARING	10/8/2010	10/8/2010	AP	WP	0613-0604-4253	6.97
V0678973	POWER HOUSE HONDA	P0705665	BEARING	10/8/2010	10/8/2010	AP	WP	0613-0604-4253	13.94
V0678973	POWER HOUSE HONDA	P0705665	BEARING	10/8/2010	10/8/2010	AP	WP	0613-0604-4253	12.30
V0678973	POWER HOUSE HONDA	P0705665	BEARING	10/8/2010	10/8/2010	AP	WP	0613-0604-4253	6.15
V0678973	POWER HOUSE HONDA	P0705665	SEAL	10/8/2010	10/8/2010	AP	WP	0613-0604-4253	9.00
V0678973	POWER HOUSE HONDA	P0705665	PINION	10/8/2010	10/8/2010	AP	WP	0613-0604-4253	38.84
V0678973	POWER HOUSE HONDA	P0705665	SHARPEN SAW	10/8/2010	10/8/2010	AP	WP	0613-0604-4253	5.00
V0678973	POWER HOUSE HONDA	P0705665	SHIPPING	10/8/2010	10/8/2010	AP	WP	0613-0604-4253	3.90
V0697172	PUTTER'S GOLF CARS	P0702373	6 USED BATTERIES	10/19/2010	10/19/2010	AP	WP	0613-0604-4253	250.00
V0722886	RED RIVER SERVICE	P0699728	JULY 2010 GARBAGE SERVICE	10/8/2010	10/8/2010	AP	WP	0613-0604-4225	155.95
V0790462	SNAP ON TOOLS	P0706822	CLEANER	10/19/2010	10/19/2010	AP	WP	0613-0604-4269	24.00
V0835829	STURDEVANT'S AUTO	P0706823	O FILTER	10/19/2010	10/19/2010	AP	WP	0613-0604-4269	7.10
V0835829	STURDEVANT'S AUTO	P0706823	G FILTER	10/19/2010	10/19/2010	AP	WP	0613-0604-4269	4.68
V0835829	STURDEVANT'S AUTO	P0706823	N FILTER	10/19/2010	10/19/2010	AP	WP	0613-0604-4269	11.25
V0835829	STURDEVANT'S AUTO	P0706823	SPK PLUGS	10/19/2010	10/19/2010	AP	WP	0613-0604-4269	7.92
V0864890	TEXTRON BUSINESS	P0706228	LEASE FOR 63 CARTS	10/13/2010	10/13/2010	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0706228	LEASE FOR EZ GO CART	10/13/2010	10/13/2010	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0706228	LEASE FOR EZ GO EAGLE	10/13/2010	10/13/2010	AP	WP	0613-0604-4225	182.11
V0936710	WHISLER BEARING	P0706824	BEARINGS	10/19/2010	10/19/2010	AP	WP	0613-0604-4253	38.22
V0936710	WHISLER BEARING	P0706824	BEARING	10/19/2010	10/19/2010	AP	WP	0613-0604-4253	35.25
<b>Cost Center: 0604</b>								<b>Total:</b>	<u>22,823.02</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0001455	A-1 PORTABLES INC	P0706856	AUG 31- SEPT 24, 2010 SERVICE	10/19/2010	10/19/2010	AP	WP	0614-0605-4225	328.00
V0139400	CITY OF RAPID CITY-GOLF	P0706334	CREDIT CARD FEES-MERCURY	10/12/2010	10/12/2010	AP	WP	0614-0605-4530	304.86
V0448000	KIMBALL'S GOLF SHOP,	P0706227	OCT 1-5,2010 PAYMENT EXEC	10/12/2010	10/12/2010	AP	WP	0614-0605-4225	37.17
V0448000	KIMBALL'S GOLF SHOP,	P0706537	OCT 6-10,2010 PAYMENT EXEC	10/15/2010	10/15/2010	AP	WP	0614-0605-4225	105.98
V0520500	M G OIL CO	P0705798	CORR-COST OF GAL DIESEL	10/15/2010	10/15/2010	AP	WP	0614-0605-4262	-8.39
V0520500	M G OIL CO	P0705798	CORR-COST OF GAL UNLD	10/15/2010	10/15/2010	AP	WP	0614-0605-4262	-27.04
V0520500	M G OIL CO	P0705798	137 GAL UNLEADED	10/15/2010	10/15/2010	AP	WP	0614-0605-4262	386.20
V0520500	M G OIL CO	P0705798	68.75 GAL DIESEL	10/15/2010	10/15/2010	AP	WP	0614-0605-4262	178.55
V0520500	M G OIL CO	P0697261	114.5 GAL UNLEADED	10/19/2010	10/19/2010	AP	WP	0614-0605-4262	284.99
V0520500	M G OIL CO	P0697261	133.5 GAL UNLEADED	10/19/2010	10/19/2010	AP	WP	0614-0605-4262	331.95
V0520500	M G OIL CO	P0697261	81.25 GAL DIESEL	10/19/2010	10/19/2010	AP	WP	0614-0605-4262	215.23
V0520500	M G OIL CO	P0697261	70.75 GAL UNLEADED	10/19/2010	10/19/2010	AP	WP	0614-0605-4262	175.92
V0520500	M G OIL CO	P0697261	135.75 GAL DIESEL	10/19/2010	10/19/2010	AP	WP	0614-0605-4262	324.17
V0520500	M G OIL CO	P0697261	CORR-COST OF GAS ALRDY PD	10/19/2010	10/19/2010	AP	WP	0614-0605-4262	-1,500.67
V0563060	MONTANA DAKOTA UTIL	P0706901	01584721 1.1	10/18/2010	10/18/2010	AP	WP	0614-0605-4282	17.55
V0563060	MONTANA DAKOTA UTIL	P0706901	01584821 .6	10/18/2010	10/18/2010	AP	WP	0614-0605-4282	14.51
<b>Cost Center:</b> 0605								<b>Total:</b>	<u>1,168.98</u>

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

**Cost Center:** 0607

**PARKS**

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0706742	nuts&bolts,chainsaw parts,adap	10/18/2010	10/18/2010	AP	WP	0101-0607-4253	117.24
V0005640	ACE HARDWARE	P0706742	nuts&bolts	10/18/2010	10/18/2010	AP	WP	0101-0607-4253	3.20
V0005640	ACE HARDWARE	P0706025	cable ties	10/7/2010	10/7/2010	AP	WP	0101-0607-4259	11.38
V0005640	ACE HARDWARE	P0706025	bits,nuts,bolts	10/7/2010	10/7/2010	AP	WP	0101-0607-4259	26.83
V0005640	ACE HARDWARE	P0706025	grill spray,gorilla glue,wire	10/7/2010	10/7/2010	AP	WP	0101-0607-4259	41.56
V0005640	ACE HARDWARE	P0706025	filler syringe, hose	10/7/2010	10/7/2010	AP	WP	0101-0607-4255	7.28
V0005640	ACE HARDWARE	P0706407	clamp,flashlight,batteries	10/13/2010	10/13/2010	AP	WP	0101-0607-4269	29.32
V0005640	ACE HARDWARE	P0706407	hose menders, connectors	10/13/2010	10/13/2010	AP	WP	0101-0607-4255	27.96
V0005640	ACE HARDWARE	P0706407	hardware	10/13/2010	10/13/2010	AP	WP	0101-0607-4269	1.40
V0005640	ACE HARDWARE	P0706407	wasp & hornet spray	10/13/2010	10/13/2010	AP	WP	0101-0607-4264	13.47
V0005640	ACE HARDWARE	P0706407	batteries,xmas light testers	10/13/2010	10/13/2010	AP	WP	0101-0607-4257	59.41
V0078490	BLACK HILLS POWER &	P0707926	3772762464 82813 1035	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	147.41
V0078490	BLACK HILLS POWER &	P0707926	3772762464 89399 730	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	95.85
V0078490	BLACK HILLS POWER &	P0707926	3772762464 86896 88	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	21.23
V0078490	BLACK HILLS POWER &	P0707926	3772762464 81101 1282	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	155.85
V0078490	BLACK HILLS POWER &	P0707926	3772762464 91881 0	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0707926	3772762464 96295 1320	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	166.10
V0078490	BLACK HILLS POWER &	P0707926	3772762464 107687 1438	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	172.30
V0078490	BLACK HILLS POWER &	P0707926	3772762464 114351 5104	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	520.57
V0078490	BLACK HILLS POWER &	P0707926	3772762464 79254 460	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	64.47
V0078490	BLACK HILLS POWER &	P0707926	3772762464 112142 2113	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	240.13
V0078490	BLACK HILLS POWER &	P0707926	3772762464 117062 3200	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	348.19
V0078490	BLACK HILLS POWER &	P0707926	3772762464 116185 2080	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	332.77
V0078490	BLACK HILLS POWER &	P0707926	3772762464 107107 1620	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	201.74
V0078490	BLACK HILLS POWER &	P0707926	3772762464 117370 5300	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	640.71
V0078490	BLACK HILLS POWER &	P0707926	3772762464 111240 15420	10/20/2010	10/20/2010	AP	WP	0101-0607-4283	1,990.96
V0136490	CHEMSEARCH	P0706473	1 doz. fix all,m/m	10/12/2010	10/12/2010	AP	WP	0101-0607-4259	328.74
V0141335	CITY-WATER DEPARTMENT	P0706135	09005975 85	10/7/2010	10/7/2010	AP	WP	0101-0607-4284	285.75
V0158390	CONTRACTOR'S SUPPLY	P0706118	gloves/stock	10/18/2010	10/18/2010	AP	WP	0101-0607-4263	72.00
V0158390	CONTRACTOR'S SUPPLY	P0706409	gloves/stock	10/18/2010	10/18/2010	AP	WP	0101-0607-4263	9.00
V0158390	CONTRACTOR'S SUPPLY	P0706409	gloves/stock	10/18/2010	10/18/2010	AP	WP	0101-0607-4263	7.00
V0188480	DAKOTA BUSINESS	P0706743	copier maintenance	10/14/2010	10/14/2010	AP	WP	0101-0607-4253	85.74
V0190950	DAKOTA RADIATOR	P0706119	radiator	10/12/2010	10/12/2010	AP	WP	0101-0607-4251	98.80

**The City of Rapid City**  
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V0197405	DAVIS SUN TURF	P0706130	ste socket	10/12/2010	10/12/2010	AP	WP	0101-0607-4253	62.34
V0197405	DAVIS SUN TURF	P0706697	seat & dou. switch	10/20/2010	10/20/2010	AP	WP	0101-0607-4253	183.73
T019	DOUG'S SINCLAIR INC	P0706696	tow #S12	10/18/2010	10/18/2010	AP	WP	0101-0607-4225	50.00
T019	DOUG'S SINCLAIR INC	P0706696	tow van from Iron Mt rd.to sho	10/18/2010	10/18/2010	AP	WP	0101-0607-4225	155.00
V0282080	G&H DISTRIBUTING INC.	P0706721	hose,swivel,ez-flex wire	10/18/2010	10/18/2010	AP	WP	0101-0607-4253	22.76
V0312550	GRIMM'S PUMP SERVICE	P0706411	12V battery	10/13/2010	10/13/2010	AP	WP	0101-0607-4253	72.80
V0340280	HARDWARE HANK	P0706412	insect fogger	10/13/2010	10/13/2010	AP	WP	0101-0607-4264	8.63
V0346860	HARVEYS LOCK SHOP	P0703799	duplicate keys & tags	10/15/2010	10/15/2010	AP	WP	0101-0607-4269	11.18
V0375060	HOUSTON EQUIP CO. INC,	P0704060	6'lanyard/tradesman harness/st	10/7/2010	10/7/2010	AP	WP	0101-0607-4263	132.70
V0375060	HOUSTON EQUIP CO. INC,	P0704660	3 pc bent tip bar kit	10/7/2010	10/7/2010	AP	WP	0101-0607-4265	32.80
V0375060	HOUSTON EQUIP CO. INC,	P0703821	mortar hoe	10/7/2010	10/7/2010	AP	WP	0101-0607-4265	47.02
V0412660	JENNER EQUIPMENT CO	P0706121	dust cover,spring,joint,bolt	10/12/2010	10/12/2010	AP	WP	0101-0607-4253	134.16
V0421590	JOHNSON MACHINE INC.	P0706120	ignition coil	10/12/2010	10/12/2010	AP	WP	0101-0607-4251	41.43
V0421590	JOHNSON MACHINE INC.	P0706120	fuel filter	10/12/2010	10/12/2010	AP	WP	0101-0607-4251	10.29
V0421590	JOHNSON MACHINE INC.	P0706413	rotor,spark plug&wire set,dist	10/13/2010	10/13/2010	AP	WP	0101-0607-4251	61.52
V0421590	JOHNSON MACHINE INC.	P0706723	control,panel switch,cores	10/18/2010	10/18/2010	AP	WP	0101-0607-4251	62.48
V0421590	JOHNSON MACHINE INC.	P0706723	CREDIT-RTN AIR FIL	10/18/2010	10/18/2010	AP	WP	0101-0607-4251	-57.68
V0421590	JOHNSON MACHINE INC.	P0706723	wiper blades,switches,ign.coil	10/18/2010	10/18/2010	AP	WP	0101-0607-4251	184.07
V0421590	JOHNSON MACHINE INC.	P0706723	fuel filter,fuel pump assy	10/18/2010	10/18/2010	AP	WP	0101-0607-4251	221.88
V0421590	JOHNSON MACHINE INC.	P0706027	o c line gaskets	10/7/2010	10/7/2010	AP	WP	0101-0607-4251	9.40
V0448030	KIMBALL MIDWEST	P0706032	o-rings,solvent,connectors,fus	10/7/2010	10/7/2010	AP	WP	0101-0607-4259	380.07
V0459659	KNECHT HOME CENTER	P0706028	paintbrush	10/7/2010	10/7/2010	AP	WP	0101-0607-4259	5.97
V0459659	KNECHT HOME CENTER	P0706414	brads & clamps	10/13/2010	10/13/2010	AP	WP	0101-0607-4252	67.77
V0493970	LIEN & SONS INC, PETE	P0705642	concrete/bike path	10/13/2010	10/13/2010	AP	WP	0101-0607-4254	172.75
V0466300	LINWELD	P0706033	cylinder rentals/sept.	10/7/2010	10/7/2010	AP	WP	0101-0607-4246	17.40
V0466300	LINWELD	P0706033	300' welding cable	10/7/2010	10/7/2010	AP	WP	0101-0607-4251	47.75
V0504930	LOWE'S	P0702806	white return grille	10/12/2010	10/12/2010	AP	WP	0101-0607-4259	17.54
V0504930	LOWE'S	P0702806	ADJ FOR 2 INV	10/12/2010	10/12/2010	AP	WP	0101-0607-4259	-17.54
V0504930	LOWE'S	P0702806	CORR-COST OF GRILLE	10/12/2010	10/12/2010	AP	WP	0101-0607-4259	17.54
V0504930	LOWE'S	P0702806	CORR COST OF TAX	10/12/2010	10/12/2010	AP	WP	0101-0607-4259	1.05
V0504930	LOWE'S	P0702806	CREDIT-COST OF TAX	10/12/2010	10/12/2010	AP	WP	0101-0607-4259	-1.05
V0504930	LOWE'S	P0706131	2x4's	10/12/2010	10/12/2010	AP	WP	0101-0607-4259	8.76
V0520500	M G OIL CO	P0705929	250 gal. #2 furn. oil	10/15/2010	10/15/2010	AP	WP	0101-0607-4262	618.75
V0520500	M G OIL CO	P0706773	RV antifreeze	10/18/2010	10/18/2010	AP	WP	0101-0607-4262	196.02
V0520500	M G OIL CO	P0706763	191 gal. #2 furn oil	10/18/2010	10/18/2010	AP	WP	0101-0607-4262	525.40

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V0520500	M G OIL CO	P0706773	55 gal 10w40 oil	10/18/2010	10/18/2010	AP	WP	0101-0607-4262	549.45
V0563060	MONTANA DAKOTA UTIL	P0706901	01514622 .7	10/18/2010	10/18/2010	AP	WP	0101-0607-4282	14.45
V0563060	MONTANA DAKOTA UTIL	P0706901	01514721 2.5	10/18/2010	10/18/2010	AP	WP	0101-0607-4282	35.70
V0569550	MT STATES SECURITY	P0705930	CL Park/patrol & closing/Sept	10/7/2010	10/7/2010	AP	WP	0101-0607-4225	493.00
V0569550	MT STATES SECURITY	P0705930	College park/closings/Sept 201	10/7/2010	10/7/2010	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0705930	Roosevelt/patrol/Sept.2010	10/7/2010	10/7/2010	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0705930	W.Memorial/closings/Sept.2010	10/7/2010	10/7/2010	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0706122	skateboard park/patrols/sept.	10/12/2010	10/12/2010	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0706018	PATROL FOR SIOUX PARK POOL -	10/8/2010	10/8/2010	AP	WP	0101-0607-4225	87.75
V0612410	NORTHWEST PIPE FITTINGS	P0706760	40 part/full circle rotors	10/18/2010	10/18/2010	AP	WP	0101-0607-4255	496.40
V0612410	NORTHWEST PIPE FITTINGS	P0706760	hi-pop heads & nozzles	10/18/2010	10/18/2010	AP	WP	0101-0607-4255	76.20
V0618600	OFFICEMAX	P0706132	shredder oil & lube sheets	10/12/2010	10/12/2010	AP	WP	0101-0607-4261	18.58
V0659001	PENNINGTON COUNTY	P0706029	weed spraying Robbinsdale park	10/11/2010	10/11/2010	AP	WP	0101-0607-4225	340.24
V0678973	POWER HOUSE HONDA	P0706475	chain catcher,slide rails,spar	10/13/2010	10/13/2010	AP	WP	0101-0607-4253	48.85
V0698810	RDO EQUIPMENT CO	P0706415	cutterbar & hold-down	10/14/2010	10/14/2010	AP	WP	0101-0607-4253	117.20
V0698810	RDO EQUIPMENT CO	P0706415	cutterbar	10/14/2010	10/14/2010	AP	WP	0101-0607-4253	6.20
V0698810	RDO EQUIPMENT CO	P0706415	bshng,lever,ring,pins,section,	10/14/2010	10/14/2010	AP	WP	0101-0607-4253	286.55
V0698810	RDO EQUIPMENT CO	P0706538	bushings	10/14/2010	10/14/2010	AP	WP	0101-0607-4253	213.03
V0698810	RDO EQUIPMENT CO	P0706538	bearings,funnels,section,kit,p	10/14/2010	10/14/2010	AP	WP	0101-0607-4253	378.28
V0744010	ROYAL WHEEL	P0706030	axle&shaft,tie rods&ends,idle	10/7/2010	10/7/2010	AP	WP	0101-0607-4251	819.82
V0781610	SHERWIN-WILLIAMS	P0706123	4 gal. oil toner	10/12/2010	10/12/2010	AP	WP	0101-0607-4259	127.16
V0781610	SHERWIN-WILLIAMS	P0706123	1 gal. paint	10/12/2010	10/12/2010	AP	WP	0101-0607-4259	39.41
V0790462	SNAP ON TOOLS	P0706733	terminal cleaner	10/18/2010	10/18/2010	AP	WP	0101-0607-4251	99.98
V0835829	STURDEVANT'S AUTO	P0706727	filters,spark plugs,fuel cart	10/18/2010	10/18/2010	AP	WP	0101-0607-4251	148.53
V0835829	STURDEVANT'S AUTO	P0706727	motorcraft 5w20	10/18/2010	10/18/2010	AP	WP	0101-0607-4251	31.92
V0835829	STURDEVANT'S AUTO	P0706727	CREDIT-RTN MAG 1	10/18/2010	10/18/2010	AP	WP	0101-0607-4251	-29.88
V0835829	STURDEVANT'S AUTO	P0706031	filters,deodorizers,windshield	10/7/2010	10/7/2010	AP	WP	0101-0607-4251	118.38
V0835829	STURDEVANT'S AUTO	P0706031	CREDIT- RTN LUBE FILTER	10/7/2010	10/7/2010	AP	WP	0101-0607-4251	-8.15
V0545925	TESSMAN SEED INC.	P0707192	vinyl for greenhouse roof	10/20/2010	10/20/2010	AP	WP	0101-0607-4252	831.08
V0856300	TITAN MACHINERY	P0706734	couplings	10/18/2010	10/18/2010	AP	WP	0101-0607-4253	135.24
V0899601	WALMART COMMUNITY	P0705870	index cards,paper clips,binder	10/20/2010	10/20/2010	AP	WP	0101-0607-4261	28.04
V0908400	WATERTREE INC	P0706134	softener rental/Sept.	10/12/2010	10/12/2010	AP	WP	0101-0607-4246	20.00
V0936710	WHISLER BEARING	P0705358	bearings,oil seal	10/7/2010	10/7/2010	AP	WP	0101-0607-4253	125.32
V0936710	WHISLER BEARING	P0705656	error on PO 075358/undercharge	10/7/2010	10/7/2010	AP	WP	0101-0607-4253	33.18

**Cost Center:** 0607      **Total:** 16,356.96



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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0026320	AMICK SOUND INC	P0705609	GROUND FAULT IN FIRE ALARM	10/6/2010	10/6/2010	AP	WP	0101-0609-4253	306.00
V0026320	AMICK SOUND INC	P0705609	EXCISE TAX	10/6/2010	10/6/2010	AP	WP	0101-0609-4253	6.25
V0064381	BENTS, STEPHANIE	P0702985	GAMES FOR YOUTH	9/15/2010	9/15/2010	AP	WP	0101-0609-4294	24.99
V0064381	BENTS, STEPHANIE	P0702985	CANDY FOR YOUTH	9/15/2010	9/15/2010	AP	WP	0101-0609-4294	6.00
V0064381	BENTS, STEPHANIE	P0702985	COOKIES FOR YOUTH	9/15/2010	9/15/2010	AP	WP	0101-0609-4294	6.49
V0064381	BENTS, STEPHANIE	P0702985	STAZ ON INKPADS FOR YOUTH	9/15/2010	9/15/2010	AP	WP	0101-0609-4294	17.86
V0066506	BEST BUSINESS PROD. INC	P0705132	BASE RATE CHARGE 9.11-10.10	9/29/2010	9/29/2010	AP	WP	0101-0609-4253	21.84
V0066506	BEST BUSINESS PROD. INC	P0705131	CONTRACT BASE FOR 9.14-10.13 I	9/29/2010	9/29/2010	AP	WP	0101-0609-4253	34.99
V0066506	BEST BUSINESS PROD. INC	P0705131	OVERAGE 8.14-9.13	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	2.82
V0066506	BEST BUSINESS PROD. INC	P0705130	CONTRACT BASE RATE 9.14-10.13	9/29/2010	9/29/2010	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0705130	B/WOVERAGE FOR 8.14-9.13	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	15.49
V0066506	BEST BUSINESS PROD. INC	P0705130	COLOR OVERAGE	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	756.43
V0066505	BEST BUSINESS PRODUCTSP0705134	P0705134	IRC3380	9/29/2010	9/29/2010	AP	WP	0101-0609-4244	538.51
V0066505	BEST BUSINESS PRODUCTSP0705134	P0705134	LATE FEE 09/06/10	9/29/2010	9/29/2010	AP	WP	0101-0609-4244	80.78
V0066505	BEST BUSINESS PRODUCTSP0705610	P0705610	IR2270	10/6/2010	10/6/2010	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTSP0705610	P0705610	LATE CHARGES	10/6/2010	10/6/2010	AP	WP	0101-0609-4244	15.15
V0074730	BLACK HILLS CHEMICAL	P0702999	60 GAL 38X58 1.7 MIL BLK	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0702999	60 GAL 38X58 1.7 MIL BLACK	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	59.99
V0074730	BLACK HILLS CHEMICAL	P0705143	EXTENSION HOSE	9/29/2010	9/29/2010	AP	WP	0101-0609-4264	58.70
V0074730	BLACK HILLS CHEMICAL	P0705143	FREIGHT	9/29/2010	9/29/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0705144	60 GAL 38X58 BLACK	9/29/2010	9/29/2010	AP	WP	0101-0609-4264	56.99
V0074730	BLACK HILLS CHEMICAL	P0705144	15 GAL BROWN	9/29/2010	9/29/2010	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0705144	SMOKE OPTICORE 3 ROLL	9/29/2010	9/29/2010	AP	WP	0101-0609-4264	63.96
V0074730	BLACK HILLS CHEMICAL	P0705144	DUBLSOFT OPTICORE TISSUE	9/29/2010	9/29/2010	AP	WP	0101-0609-4264	149.97
V0074730	BLACK HILLS CHEMICAL	P0705144	HOUSEHOLD ROLL TOWEL	9/29/2010	9/29/2010	AP	WP	0101-0609-4264	39.75
V0074730	BLACK HILLS CHEMICAL	P0705144	TORK ADVANCED ROLL TOWEL	9/29/2010	9/29/2010	AP	WP	0101-0609-4264	119.90
V0074730	BLACK HILLS CHEMICAL	P0705144	RTU CONSUME BIO BOWL	9/29/2010	9/29/2010	AP	WP	0101-0609-4264	5.55
V0074730	BLACK HILLS CHEMICAL	P0705144	FREIGHT	9/29/2010	9/29/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0702999	DUBLSOFT OPTICORE TISSUE	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	99.98
V0074730	BLACK HILLS CHEMICAL	P0702999	TORK TAD ROLL TOWEL-WHITE	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0702999	C-005-20 OZ CAN WASP & HO	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	0.00
V0074730	BLACK HILLS CHEMICAL	P0702999	FUEL SURCHARGE	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0702999	CREDIT RTN ORIG 008213	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	-59.99

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V0074730	BLACK HILLS CHEMICAL	P0702984	GAL CRANBERRY ICE FOAM	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	37.90
V0074730	BLACK HILLS CHEMICAL	P0702984	60 GAL 38X58 1.7MIL BLACK	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0702984	KT30 HOUSEHOLD ROLL TOWEL	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	39.75
V0074730	BLACK HILLS CHEMICAL	P0702983	15 GAL 24X32 .9 MIL BLK	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	27.95
V0074813	BLACK HILLS COMMUNITY	P0702986	SAFE DEPOSIT BOX RENTAL 5X10	9/10/2010	9/10/2010	AP	WP	0101-0609-4246	40.00
V0077217	BLACK HILLS MOBILE	P0704846	YEARLY INSPECTION/RECHARGE	9/29/2010	9/29/2010	AP	WP	0101-0609-4225	84.00
V0078377	BLACK HILLS PIZZA	P0704847	PIZZA FOR STORYTIME	9/29/2010	9/29/2010	AP	WP	0101-0609-4294	95.45
V0078377	BLACK HILLS PIZZA	P0704847	DELIVERY FEE	9/29/2010	9/29/2010	AP	WP	0101-0609-4294	2.00
V0078377	BLACK HILLS PIZZA	P0704847	TIP	9/29/2010	9/29/2010	AP	WP	0101-0609-4294	10.00
V0087425	BORDERS INC	P0704725	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	120.49
V0087425	BORDERS INC	P0704725	DVD	9/29/2010	9/29/2010	AP	WP	0101-0609-4346	44.57
V0087425	BORDERS INC	P0704725	CD/MUSIC	9/29/2010	9/29/2010	AP	WP	0101-0609-4347	36.77
V0087425	BORDERS INC	P0705000	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	256.39
V0087425	BORDERS INC	P0705000	CD/MUSIC	9/30/2010	9/30/2010	AP	WP	0101-0609-4347	61.45
V0087425	BORDERS INC	P0705000	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	13.49
V0087425	BORDERS INC	P0704490	BOOKS/ON CD	9/23/2010	9/23/2010	AP	WP	0101-0609-4341	953.70
V0087425	BORDERS INC	P0704490	DVD	9/23/2010	9/23/2010	AP	WP	0101-0609-4346	79.15
V0087425	BORDERS INC	P0704490	MUSIC/CD	9/23/2010	9/23/2010	AP	WP	0101-0609-4347	250.30
V0087425	BORDERS INC	P0704509	BOOKS/ON CD	9/23/2010	9/23/2010	AP	WP	0101-0609-4341	1,051.39
V0087425	BORDERS INC	P0704509	DVD	9/23/2010	9/23/2010	AP	WP	0101-0609-4346	311.37
V0087425	BORDERS INC	P0704509	MUSIC/CD	9/23/2010	9/23/2010	AP	WP	0101-0609-4347	71.19
V0087425	BORDERS INC	P0704510	BOOKS/ON CD	9/23/2010	9/23/2010	AP	WP	0101-0609-4341	5.99
V0087425	BORDERS INC	P0704510	NONE	9/23/2010	9/23/2010	AP	WP	0101-0609-4341	0.00
V0096150	BRODART COMPANY	P0700802	SERVICES MAY-JULY 2010	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	1,449.00
V0118435	BUSHING, MARY C	P0705467	PREPARATION, TRAVEL, ON-SITE	10/6/2010	10/6/2010	AP	WP	0101-0609-4223	3,400.00
V0129095	CAREER LEARNING	P0705515	CERICAL ASSESSMENT	10/6/2010	10/6/2010	AP	WP	0101-0609-4225	45.00
V0129095	CAREER LEARNING	P0702982	CLERICAL ASSESMENT-ADMIN	9/10/2010	9/10/2010	AP	WP	0101-0609-4225	45.00
V0153455	CONFERENCE PLUS INC	P0705133	CONFERENCE CALL 9.20.10	9/29/2010	9/29/2010	AP	WP	0101-0609-4225	267.26
V0153455	CONFERENCE PLUS INC	P0705133	FED UNIVRSL SRVC FUND	9/29/2010	9/29/2010	AP	WP	0101-0609-4225	36.35
V0153455	CONFERENCE PLUS INC	P0705133	ADMIN FEE	9/29/2010	9/29/2010	AP	WP	0101-0609-4225	3.47
V0177600	CREATIVE ART & FRAME	P0705234	SUEDE LACING	9/30/2010	9/30/2010	AP	WP	0101-0609-4294	47.80
V0177600	CREATIVE ART & FRAME	P0705234	FEATHERS	9/30/2010	9/30/2010	AP	WP	0101-0609-4294	36.40
V0177600	CREATIVE ART & FRAME	P0705234	PONEY BEADS	9/30/2010	9/30/2010	AP	WP	0101-0609-4294	13.16
V0177600	CREATIVE ART & FRAME	P0705234	KEY RINGS	9/30/2010	9/30/2010	AP	WP	0101-0609-4294	12.00
V0177600	CREATIVE ART & FRAME	P0705234	FRENCH HOOKS	9/30/2010	9/30/2010	AP	WP	0101-0609-4294	7.00

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V0177600	CREATIVE ART & FRAME	P0705234	SIEVE	9/30/2010	9/30/2010	AP	WP	0101-0609-4294	5.40
V0177600	CREATIVE ART & FRAME	P0705234	WIRER	9/30/2010	9/30/2010	AP	WP	0101-0609-4294	4.99
V0177600	CREATIVE ART & FRAME	P0705234	CONCHOS	9/30/2010	9/30/2010	AP	WP	0101-0609-4294	25.00
V0188480	DAKOTA BUSINESS	P0715516	CONTRACT BASE CHARGE	10/6/2010	10/6/2010	AP	WP	0101-0609-4253	45.00
V0188480	DAKOTA BUSINESS	P0715516	ADULT COPIES	10/6/2010	10/6/2010	AP	WP	0101-0609-4261	14.06
V0188480	DAKOTA BUSINESS	P0715516	YOUTH COPIES	10/6/2010	10/6/2010	AP	WP	0101-0609-4253	5.16
V0188480	DAKOTA BUSINESS	P0702987	CONTRACT BASE RATE FOR	9/10/2010	9/10/2010	AP	WP	0101-0609-4253	45.00
V0188480	DAKOTA BUSINESS	P0702987	BILLABLE ADULT REF COPIES	9/10/2010	9/10/2010	AP	WP	0101-0609-4261	19.36
V0188480	DAKOTA BUSINESS	P0702987	BILLABLE COPIES YOUTH REF	9/10/2010	9/10/2010	AP	WP	0101-0609-4261	5.25
V0188480	DAKOTA BUSINESS	P0702987	CORR	9/10/2010	9/10/2010	AP	WP	0101-0609-4253	0.01
V0189940	DAKOTA LEASING	P0704849	KONICA LEASE	10/6/2010	10/6/2010	AP	WP	0101-0609-4244	275.49
V0200495	DEMCO INC	P0703130	LUXOR COMPUTER	10/6/2010	10/6/2010	AP	WP	0101-0609-4296	539.97
V0200495	DEMCO INC	P0703130	TRANSPORTATION	10/6/2010	10/6/2010	AP	WP	0101-0609-4296	85.41
V0266780	FRANKENFELD, JEAN	P0705098	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0101-0609-4270	21.00
V0266780	FRANKENFELD, JEAN	P0705098	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0101-0609-4270	26.00
V0266780	FRANKENFELD, JEAN	P0705098	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0101-0609-4270	26.00
V0266780	FRANKENFELD, JEAN	P0705098	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0101-0609-4270	5.00
V0295993	GEORGES VACUUM SALES	P0705135	REPAIR	9/30/2010	9/30/2010	AP	WP	0101-0609-4253	79.90
V0295993	GEORGES VACUUM SALES	P0705135	BAGS	9/30/2010	9/30/2010	AP	WP	0101-0609-4261	19.95
V0302555	GLOBAL INDUSTRIAL	P0698914	LETTER SIZE FIREPROOF FILE CAB	9/10/2010	9/10/2010	AP	WP	0101-0609-4296	1,693.00
V0305780	GOLDEN WEST	P0704868	MITEL 5330 IP PHONE	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	301.92
V0305780	GOLDEN WEST	P0704868	LABOR	9/29/2010	9/29/2010	AP	WP	0101-0609-4253	60.00
V0394580	INGRAM LIBRARY SVCS	P0705139	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	32.49
V0394580	INGRAM LIBRARY SVCS	P0705140	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	12.77
V0394580	INGRAM LIBRARY SVCS	P0705141	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	51.34
V0394580	INGRAM LIBRARY SVCS	P0705142	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	429.22
V0394580	INGRAM LIBRARY SVCS	P0705147	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	118.33
V0394580	INGRAM LIBRARY SVCS	P0705148	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	517.56
V0394580	INGRAM LIBRARY SVCS	P0705149	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	512.20
V0394580	INGRAM LIBRARY SVCS	P0705150	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	44.75
V0394580	INGRAM LIBRARY SVCS	P0705151	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	33.12
V0394580	INGRAM LIBRARY SVCS	P0705152	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	5.10
V0394580	INGRAM LIBRARY SVCS	P0705153	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	30.66
V0394580	INGRAM LIBRARY SVCS	P0705154	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	587.93
V0394580	INGRAM LIBRARY SVCS	P0705155	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	10.72

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V0394580	INGRAM LIBRARY SVCS	P0705156	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	49.93
V0394580	INGRAM LIBRARY SVCS	P0705157	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	73.77
V0394580	INGRAM LIBRARY SVCS	P0705158	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	6.56
V0394580	INGRAM LIBRARY SVCS	P0705159	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	9.85
V0394580	INGRAM LIBRARY SVCS	P0705160	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	13.58
V0394580	INGRAM LIBRARY SVCS	P0705161	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	15.25
V0394580	INGRAM LIBRARY SVCS	P0705162	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	32.22
V0394580	INGRAM LIBRARY SVCS	P0705163	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	32.62
V0394580	INGRAM LIBRARY SVCS	P0705164	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	14.20
V0394580	INGRAM LIBRARY SVCS	P0705165	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	13.22
V0394580	INGRAM LIBRARY SVCS	P0705166	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	133.79
V0394580	INGRAM LIBRARY SVCS	P0705167	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	230.12
V0394580	INGRAM LIBRARY SVCS	P0705168	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	59.28
V0394580	INGRAM LIBRARY SVCS	P0705169	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	26.27
V0394580	INGRAM LIBRARY SVCS	P0705170	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	100.93
V0394580	INGRAM LIBRARY SVCS	P0705238	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	147.06
V0394580	INGRAM LIBRARY SVCS	P0705239	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	9.45
V0394580	INGRAM LIBRARY SVCS	P0705259	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	6.86
V0394580	INGRAM LIBRARY SVCS	P0705260	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	23.67
V0394580	INGRAM LIBRARY SVCS	P0705261	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	27.52
V0394580	INGRAM LIBRARY SVCS	P0705262	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	24.73
V0394580	INGRAM LIBRARY SVCS	P0705263	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	10.85
V0394580	INGRAM LIBRARY SVCS	P0705264	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	11.99
V0394580	INGRAM LIBRARY SVCS	P0705240	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	33.73
V0394580	INGRAM LIBRARY SVCS	P0705241	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	17.53
V0394580	INGRAM LIBRARY SVCS	P0705265	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	18.77
V0394580	INGRAM LIBRARY SVCS	P0705266	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	15.65
V0394580	INGRAM LIBRARY SVCS	P0705267	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	31.06
V0394580	INGRAM LIBRARY SVCS	P0705268	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	23.28
V0394580	INGRAM LIBRARY SVCS	P0705269	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	15.62
V0394580	INGRAM LIBRARY SVCS	P0705270	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	142.77
V0394580	INGRAM LIBRARY SVCS	P0705271	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	42.65
V0394580	INGRAM LIBRARY SVCS	P0705242	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	105.45
V0394580	INGRAM LIBRARY SVCS	P0703825	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	35.42
V0394580	INGRAM LIBRARY SVCS	P0703826	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	26.79

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V0394580	INGRAM LIBRARY SVCS	P0703827	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	17.63
V0394580	INGRAM LIBRARY SVCS	P0703828	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	2.94
V0394580	INGRAM LIBRARY SVCS	P0703891	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	40.52
V0394580	INGRAM LIBRARY SVCS	P0703892	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	2.33
V0394580	INGRAM LIBRARY SVCS	P0703859	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	6.93
V0394580	INGRAM LIBRARY SVCS	P0703860	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	111.28
V0394580	INGRAM LIBRARY SVCS	P0703861	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	6.93
V0394580	INGRAM LIBRARY SVCS	P0703862	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	9.35
V0394580	INGRAM LIBRARY SVCS	P0703863	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	83.53
V0394580	INGRAM LIBRARY SVCS	P0703252	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	28.72
V0394580	INGRAM LIBRARY SVCS	P0703253	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	14.96
V0394580	INGRAM LIBRARY SVCS	P0703258	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	38.12
V0394580	INGRAM LIBRARY SVCS	P0703264	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	15.57
V0394580	INGRAM LIBRARY SVCS	P0703304	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	14.84
V0394580	INGRAM LIBRARY SVCS	P0703271	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	14.83
V0394580	INGRAM LIBRARY SVCS	P0703864	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	14.67
V0394580	INGRAM LIBRARY SVCS	P0703865	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	301.12
V0394580	INGRAM LIBRARY SVCS	P0703866	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	32.62
V0394580	INGRAM LIBRARY SVCS	P0703867	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	21.51
V0394580	INGRAM LIBRARY SVCS	P0703868	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	141.33
V0394580	INGRAM LIBRARY SVCS	P0703869	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	71.44
V0394580	INGRAM LIBRARY SVCS	P0703871	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	32.64
V0394580	INGRAM LIBRARY SVCS	P0703872	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	56.08
V0394580	INGRAM LIBRARY SVCS	P0703873	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	4.42
V0394580	INGRAM LIBRARY SVCS	P0703874	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	9.53
V0394580	INGRAM LIBRARY SVCS	P0703875	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	42.88
V0394580	INGRAM LIBRARY SVCS	P0703876	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	54.93
V0394580	INGRAM LIBRARY SVCS	P0703877	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	36.54
V0394580	INGRAM LIBRARY SVCS	P0703878	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	12.78
V0394580	INGRAM LIBRARY SVCS	P0703879	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	4.96
V0394580	INGRAM LIBRARY SVCS	P0703880	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	67.84
V0394580	INGRAM LIBRARY SVCS	P0703881	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	43.62
V0394580	INGRAM LIBRARY SVCS	P0703882	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	16.37
V0394580	INGRAM LIBRARY SVCS	P0703884	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	11.23
V0394580	INGRAM LIBRARY SVCS	P0703829	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	51.90

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V0394580	INGRAM LIBRARY SVCS	P0703830	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	298.37
V0394580	INGRAM LIBRARY SVCS	P0703831	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	17.34
V0394580	INGRAM LIBRARY SVCS	P0703832	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	21.81
V0394580	INGRAM LIBRARY SVCS	P0703833	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	27.71
V0394580	INGRAM LIBRARY SVCS	P0703834	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	16.58
V0394580	INGRAM LIBRARY SVCS	P0703835	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	30.85
V0394580	INGRAM LIBRARY SVCS	P0703836	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	19.51
V0394580	INGRAM LIBRARY SVCS	P0703837	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	70.87
V0394580	INGRAM LIBRARY SVCS	P0703838	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	54.48
V0394580	INGRAM LIBRARY SVCS	P0703839	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	37.07
V0394580	INGRAM LIBRARY SVCS	P0703840	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	33.32
V0394580	INGRAM LIBRARY SVCS	P0703841	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	32.18
V0394580	INGRAM LIBRARY SVCS	P0703842	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	33.55
V0394580	INGRAM LIBRARY SVCS	P0703843	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	33.96
V0394580	INGRAM LIBRARY SVCS	P0703844	BOBKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	116.55
V0394580	INGRAM LIBRARY SVCS	P0703845	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	70.69
V0394580	INGRAM LIBRARY SVCS	P0703846	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	28.51
V0394580	INGRAM LIBRARY SVCS	P0703847	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	42.92
V0394580	INGRAM LIBRARY SVCS	P0703848	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	32.16
V0394580	INGRAM LIBRARY SVCS	P0703849	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	15.54
V0394580	INGRAM LIBRARY SVCS	P0703850	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	53.96
V0394580	INGRAM LIBRARY SVCS	P0703851	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	4.41
V0394580	INGRAM LIBRARY SVCS	P0703852	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	27.35
V0394580	INGRAM LIBRARY SVCS	P0703853	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	14.40
V0394580	INGRAM LIBRARY SVCS	P0703854	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	8.69
V0394580	INGRAM LIBRARY SVCS	P0703855	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	4.50
V0394580	INGRAM LIBRARY SVCS	P0703856	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	8.69
V0394580	INGRAM LIBRARY SVCS	P0703857	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0609-4341	28.34
V0394580	INGRAM LIBRARY SVCS	P0703858	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	75.72
V0394580	INGRAM LIBRARY SVCS	P0704701	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	1,887.90
V0394580	INGRAM LIBRARY SVCS	P0704702	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	133.29
V0394580	INGRAM LIBRARY SVCS	P0704703	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	77.25
V0394580	INGRAM LIBRARY SVCS	P0704705	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	66.48
V0394580	INGRAM LIBRARY SVCS	P0704706	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	17.28
V0394580	INGRAM LIBRARY SVCS	P0704707	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	7.78

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V0394580	INGRAM LIBRARY SVCS	P0704708	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	10.66
V0394580	INGRAM LIBRARY SVCS	P0704709	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	27.81
V0394580	INGRAM LIBRARY SVCS	P0704710	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	39.70
V0394580	INGRAM LIBRARY SVCS	P0704711	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	201.71
V0394580	INGRAM LIBRARY SVCS	P0704712	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	23.04
V0394580	INGRAM LIBRARY SVCS	P0704713	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	10.91
V0394580	INGRAM LIBRARY SVCS	P0704714	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	13.98
V0394580	INGRAM LIBRARY SVCS	P0704715	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	837.79
V0394580	INGRAM LIBRARY SVCS	P0704716	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	144.56
V0394580	INGRAM LIBRARY SVCS	P0704717	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	12.55
V0394580	INGRAM LIBRARY SVCS	P0704718	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	67.38
V0394580	INGRAM LIBRARY SVCS	P0704719	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	19.47
V0394580	INGRAM LIBRARY SVCS	P0704720	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	15.61
V0394580	INGRAM LIBRARY SVCS	P0704721	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	244.20
V0394580	INGRAM LIBRARY SVCS	P0704722	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	227.73
V0394580	INGRAM LIBRARY SVCS	P0704723	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	89.82
V0394580	INGRAM LIBRARY SVCS	P0704724	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	66.72
V0394580	INGRAM LIBRARY SVCS	P0703289	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	87.80
V0394580	INGRAM LIBRARY SVCS	P0703883	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	34.57
V0394580	INGRAM LIBRARY SVCS	P0703011	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	13.13
V0394580	INGRAM LIBRARY SVCS	P0703012	PROCESSING	9/15/2010	9/15/2010	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0703013	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	33.50
V0394580	INGRAM LIBRARY SVCS	P0703014	PROCESSING	9/15/2010	9/15/2010	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0703015	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	36.24
V0394580	INGRAM LIBRARY SVCS	P0703016	PROCESSING	9/15/2010	9/15/2010	AP	WP	0101-0609-4342	2.33
V0394580	INGRAM LIBRARY SVCS	P0703017	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	8.86
V0394580	INGRAM LIBRARY SVCS	P0703018	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	13.54
V0394580	INGRAM LIBRARY SVCS	P0703019	PROCESSING	9/15/2010	9/15/2010	AP	WP	0101-0609-4342	1.44
V0394580	INGRAM LIBRARY SVCS	P0703020	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	15.28
V0394580	INGRAM LIBRARY SVCS	P0703021	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	33.10
V0394580	INGRAM LIBRARY SVCS	P0703022	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	153.65
V0394580	INGRAM LIBRARY SVCS	P0703313	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	35.18
V0394580	INGRAM LIBRARY SVCS	P0703288	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	27.73
V0394580	INGRAM LIBRARY SVCS	P0703290	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	381.54
V0394580	INGRAM LIBRARY SVCS	P0703023	PROCESSING	9/15/2010	9/15/2010	AP	WP	0101-0609-4342	20.47

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V0394580	INGRAM LIBRARY SVCS	P0703024	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	17.44
V0394580	INGRAM LIBRARY SVCS	P0703249	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	51.29
V0394580	INGRAM LIBRARY SVCS	P0703250	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	22.42
V0394580	INGRAM LIBRARY SVCS	P0703251	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	50.40
V0394580	INGRAM LIBRARY SVCS	P0703254	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	8.17
V0394580	INGRAM LIBRARY SVCS	P0703255	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	12.04
V0394580	INGRAM LIBRARY SVCS	P0703256	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	3.81
V0394580	INGRAM LIBRARY SVCS	P0703257	BOOKS/ON CDB	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	43.17
V0394580	INGRAM LIBRARY SVCS	P0703295	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	436.89
V0394580	INGRAM LIBRARY SVCS	P0703296	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	19.63
V0394580	INGRAM LIBRARY SVCS	P0703310	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	165.78
V0394580	INGRAM LIBRARY SVCS	P0703266	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	6.24
V0394580	INGRAM LIBRARY SVCS	P0703311	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	32.17
V0394580	INGRAM LIBRARY SVCS	P0703267	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	43.52
V0394580	INGRAM LIBRARY SVCS	P0703314	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	10.69
V0394580	INGRAM LIBRARY SVCS	P0703315	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	10.55
V0394580	INGRAM LIBRARY SVCS	P0703316	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	215.47
V0394580	INGRAM LIBRARY SVCS	P0703297	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	131.38
V0394580	INGRAM LIBRARY SVCS	P0703298	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	5.13
V0394580	INGRAM LIBRARY SVCS	P0703259	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	66.77
V0394580	INGRAM LIBRARY SVCS	P0703260	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	112.07
V0394580	INGRAM LIBRARY SVCS	P0703261	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	60.29
V0394580	INGRAM LIBRARY SVCS	P0703262	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	77.85
V0394580	INGRAM LIBRARY SVCS	P0703263	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	35.18
V0394580	INGRAM LIBRARY SVCS	P0703268	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	22.76
V0394580	INGRAM LIBRARY SVCS	P0703269	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	60.45
V0394580	INGRAM LIBRARY SVCS	P0703270	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	28.33
V0394580	INGRAM LIBRARY SVCS	P0703272	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	12.53
V0394580	INGRAM LIBRARY SVCS	P0703273	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	16.43
V0394580	INGRAM LIBRARY SVCS	P0703274	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	9.49
V0394580	INGRAM LIBRARY SVCS	P0703275	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	106.55
V0394580	INGRAM LIBRARY SVCS	P0703276	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	58.04
V0394580	INGRAM LIBRARY SVCS	P0703277	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	26.73
V0394580	INGRAM LIBRARY SVCS	P0704955	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	22.29
V0394580	INGRAM LIBRARY SVCS	P0704956	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	16.70



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V0394580	INGRAM LIBRARY SVCS	P0704957	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	51.80
V0394580	INGRAM LIBRARY SVCS	P0704958	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	107.97
V0394580	INGRAM LIBRARY SVCS	P0704959	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	69.28
V0394580	INGRAM LIBRARY SVCS	P0704960	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	44.74
V0394580	INGRAM LIBRARY SVCS	P0704961	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	189.06
V0394580	INGRAM LIBRARY SVCS	P0704962	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	20.70
V0394580	INGRAM LIBRARY SVCS	P0704963	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	124.56
V0394580	INGRAM LIBRARY SVCS	P0704964	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	132.89
V0394580	INGRAM LIBRARY SVCS	P0704965	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	63.32
V0394580	INGRAM LIBRARY SVCS	P0704966	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	94.14
V0394580	INGRAM LIBRARY SVCS	P0704967	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	34.55
V0394580	INGRAM LIBRARY SVCS	P0705296	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	40.00
V0394580	INGRAM LIBRARY SVCS	P0705297	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	8.24
V0394580	INGRAM LIBRARY SVCS	P0704738	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	18.24
V0394580	INGRAM LIBRARY SVCS	P0704739	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	7.70
V0394580	INGRAM LIBRARY SVCS	P0704980	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	11.93
V0394580	INGRAM LIBRARY SVCS	P0705235	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	17.62
V0394580	INGRAM LIBRARY SVCS	P0705247	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	118.54
V0394580	INGRAM LIBRARY SVCS	P0705248	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	164.91
V0394580	INGRAM LIBRARY SVCS	P0705249	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	12.24
V0394580	INGRAM LIBRARY SVCS	P0705250	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	57.96
V0394580	INGRAM LIBRARY SVCS	P0705251	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	66.68
V0394580	INGRAM LIBRARY SVCS	P0705252	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	16.98
V0394580	INGRAM LIBRARY SVCS	P0705253	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	6.57
V0394580	INGRAM LIBRARY SVCS	P0705254	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	64.43
V0394580	INGRAM LIBRARY SVCS	P0705257	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	9.57
V0394580	INGRAM LIBRARY SVCS	P0705258	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	10.83
V0394580	INGRAM LIBRARY SVCS	P0705256	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	32.22
V0394580	INGRAM LIBRARY SVCS	P0705236	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	40.48
V0394580	INGRAM LIBRARY SVCS	P0705237	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	58.44
V0394580	INGRAM LIBRARY SVCS	P0704726	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	75.85
V0394580	INGRAM LIBRARY SVCS	P0704727	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	7.12
V0394580	INGRAM LIBRARY SVCS	P0704728	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	1.60
V0394580	INGRAM LIBRARY SVCS	P0704729	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	33.81
V0394580	INGRAM LIBRARY SVCS	P0704730	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	37.09

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V0394580	INGRAM LIBRARY SVCS	P0704731	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	68.28
V0394580	INGRAM LIBRARY SVCS	P0704732	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	16.66
V0394580	INGRAM LIBRARY SVCS	P0704733	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	20.22
V0394580	INGRAM LIBRARY SVCS	P0704734	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	4.37
V0394580	INGRAM LIBRARY SVCS	P0704735	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	194.54
V0394580	INGRAM LIBRARY SVCS	P0702397	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	16.63
V0394580	INGRAM LIBRARY SVCS	P0705605	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	10.52
V0394580	INGRAM LIBRARY SVCS	P0704704	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	46.20
V0394580	INGRAM LIBRARY SVCS	P0705908	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	65.38
V0394580	INGRAM LIBRARY SVCS	P0705909	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	32.70
V0394580	INGRAM LIBRARY SVCS	P0705910	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	27.88
V0394580	INGRAM LIBRARY SVCS	P0705911	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	71.17
V0394580	INGRAM LIBRARY SVCS	P0705912	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	33.43
V0394580	INGRAM LIBRARY SVCS	P0705913	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	9.38
V0394580	INGRAM LIBRARY SVCS	P0705914	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	68.81
V0394580	INGRAM LIBRARY SVCS	P0705915	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	11.04
V0394580	INGRAM LIBRARY SVCS	P0705916	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	11.41
V0394580	INGRAM LIBRARY SVCS	P0705917	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	18.34
V0394580	INGRAM LIBRARY SVCS	P0705918	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	63.32
V0394580	INGRAM LIBRARY SVCS	P0705919	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	16.80
V0394580	INGRAM LIBRARY SVCS	P0705920	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	37.27
V0394580	INGRAM LIBRARY SVCS	P0705729	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	101.64
V0394580	INGRAM LIBRARY SVCS	P0705755	OOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	61.20
V0394580	INGRAM LIBRARY SVCS	P0705756	BOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	35.52
V0394580	INGRAM LIBRARY SVCS	P0705757	BOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	28.88
V0394580	INGRAM LIBRARY SVCS	P0705758	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	19.80
V0394580	INGRAM LIBRARY SVCS	P0705759	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	16.80
V0394580	INGRAM LIBRARY SVCS	P0705760	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	19.64
V0394580	INGRAM LIBRARY SVCS	P0705761	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	78.57
V0394580	INGRAM LIBRARY SVCS	P0705762	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	59.11
V0394580	INGRAM LIBRARY SVCS	P0705730	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	55.37
V0394580	INGRAM LIBRARY SVCS	P0705763	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	97.65
V0394580	INGRAM LIBRARY SVCS	P0705764	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	172.43
V0394580	INGRAM LIBRARY SVCS	P0705731	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	48.98
V0394580	INGRAM LIBRARY SVCS	P0705765	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	13.91

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V0394580	INGRAM LIBRARY SVCS	P0705732	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	17.81
V0394580	INGRAM LIBRARY SVCS	P0705766	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	25.83
V0394580	INGRAM LIBRARY SVCS	P0705767	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	17.71
V0394580	INGRAM LIBRARY SVCS	P0705768	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	35.59
V0394580	INGRAM LIBRARY SVCS	P0705769	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	82.07
V0394580	INGRAM LIBRARY SVCS	P0705770	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	143.13
V0394580	INGRAM LIBRARY SVCS	P0705771	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	182.21
V0394580	INGRAM LIBRARY SVCS	P0705772	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	16.39
V0394580	INGRAM LIBRARY SVCS	P0705773	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	17.71
V0394580	INGRAM LIBRARY SVCS	P0705774	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	12.53
V0394580	INGRAM LIBRARY SVCS	P0705775	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	16.54
V0394580	INGRAM LIBRARY SVCS	P0705776	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	20.22
V0394580	INGRAM LIBRARY SVCS	P0705777	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	82.97
V0394580	INGRAM LIBRARY SVCS	P0705733	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	34.24
V0394580	INGRAM LIBRARY SVCS	P0705778	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	115.90
V0394580	INGRAM LIBRARY SVCS	P0705779	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	114.53
V0394580	INGRAM LIBRARY SVCS	P0705780	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	15.81
V0394580	INGRAM LIBRARY SVCS	P0705781	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	17.82
V0394580	INGRAM LIBRARY SVCS	P0705782	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	28.53
V0394580	INGRAM LIBRARY SVCS	P0705783	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	66.11
V0394580	INGRAM LIBRARY SVCS	P0705784	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	10.09
V0394580	INGRAM LIBRARY SVCS	P0705785	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	24.42
V0394580	INGRAM LIBRARY SVCS	P0705786	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	10.08
V0394580	INGRAM LIBRARY SVCS	P0705787	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	50.93
V0394580	INGRAM LIBRARY SVCS	P0705734	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	16.29
V0394580	INGRAM LIBRARY SVCS	P0705735	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	188.26
V0394580	INGRAM LIBRARY SVCS	P0703308	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	555.94
V0394580	INGRAM LIBRARY SVCS	P0703309	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	64.81
V0394580	INGRAM LIBRARY SVCS	P0703291	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	62.58
V0394580	INGRAM LIBRARY SVCS	P0703292	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	94.40
V0394580	INGRAM LIBRARY SVCS	P0703293	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	110.34
V0394580	INGRAM LIBRARY SVCS	P0703294	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	19.23
V0394580	INGRAM LIBRARY SVCS	P0703278	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	12.84
V0394580	INGRAM LIBRARY SVCS	P0703279	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	17.56
V0394580	INGRAM LIBRARY SVCS	P0703280	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	5.03

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V0394580	INGRAM LIBRARY SVCS	P0703305	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	9.23
V0394580	INGRAM LIBRARY SVCS	P0703281	PROCESSING	9/15/2010	9/15/2010	AP	WP	0101-0609-4342	120.75
V0394580	INGRAM LIBRARY SVCS	P0703282	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	63.88
V0394580	INGRAM LIBRARY SVCS	P0703283	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	18.73
V0394580	INGRAM LIBRARY SVCS	P0703284	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	36.50
V0394580	INGRAM LIBRARY SVCS	P0703285	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	9.61
V0394580	INGRAM LIBRARY SVCS	P0703306	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	4.44
V0394580	INGRAM LIBRARY SVCS	P0703286	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	11.95
V0394580	INGRAM LIBRARY SVCS	P0703287	PROCESSING	9/15/2010	9/15/2010	AP	WP	0101-0609-4342	13.36
V0394580	INGRAM LIBRARY SVCS	P0703307	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	47.57
V0394580	INGRAM LIBRARY SVCS	P0703265	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	22.32
V0394580	INGRAM LIBRARY SVCS	P0703312	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	9.35
V0394580	INGRAM LIBRARY SVCS	P0705272	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	22.64
V0394580	INGRAM LIBRARY SVCS	P0705273	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	16.30
V0394580	INGRAM LIBRARY SVCS	P0705274	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	92.54
V0394580	INGRAM LIBRARY SVCS	P0705275	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	116.63
V0394580	INGRAM LIBRARY SVCS	P0705276	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	17.64
V0394580	INGRAM LIBRARY SVCS	P0705243	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	35.89
V0394580	INGRAM LIBRARY SVCS	P0705244	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	32.38
V0394580	INGRAM LIBRARY SVCS	P0705277	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	55.71
V0394580	INGRAM LIBRARY SVCS	P0705278	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	21.15
V0394580	INGRAM LIBRARY SVCS	P0705279	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	94.84
V0394580	INGRAM LIBRARY SVCS	P0705280	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	12.37
V0394580	INGRAM LIBRARY SVCS	P0705245	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	19.86
V0394580	INGRAM LIBRARY SVCS	P0705281	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	8.92
V0394580	INGRAM LIBRARY SVCS	P0705282	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	402.89
V0394580	INGRAM LIBRARY SVCS	P0705283	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	5.07
V0394580	INGRAM LIBRARY SVCS	P0705284	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	12.37
V0394580	INGRAM LIBRARY SVCS	P0705246	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	448.68
V0394580	INGRAM LIBRARY SVCS	P0705285	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	6.15
V0394580	INGRAM LIBRARY SVCS	P0705286	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	227.30
V0394580	INGRAM LIBRARY SVCS	P0705287	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	16.76
V0394580	INGRAM LIBRARY SVCS	P0705288	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	15.46
V0394580	INGRAM LIBRARY SVCS	P0705289	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	19.50
V0394580	INGRAM LIBRARY SVCS	P0705290	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	14.43

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V0394580	INGRAM LIBRARY SVCS	P0705291	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	277.75
V0394580	INGRAM LIBRARY SVCS	P0705292	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	4.37
V0394580	INGRAM LIBRARY SVCS	P0705293	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	61.78
V0394580	INGRAM LIBRARY SVCS	P0705294	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	174.48
V0394580	INGRAM LIBRARY SVCS	P0705295	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	293.65
V0394580	INGRAM LIBRARY SVCS	P0704968	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	26.25
V0394580	INGRAM LIBRARY SVCS	P0704969	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	21.39
V0394580	INGRAM LIBRARY SVCS	P0704970	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	26.52
V0394580	INGRAM LIBRARY SVCS	P0704971	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	113.73
V0394580	INGRAM LIBRARY SVCS	P0704972	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	10.65
V0394580	INGRAM LIBRARY SVCS	P0704973	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	17.24
V0394580	INGRAM LIBRARY SVCS	P0704974	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	20.77
V0394580	INGRAM LIBRARY SVCS	P0704975	BBOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	15.86
V0394580	INGRAM LIBRARY SVCS	P0704976	BBOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	8.69
V0394580	INGRAM LIBRARY SVCS	P0704977	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	365.87
V0394580	INGRAM LIBRARY SVCS	P0704978	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	16.75
V0394580	INGRAM LIBRARY SVCS	P0704979	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	151.95
V0394580	INGRAM LIBRARY SVCS	P0704947	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	86.35
V0394580	INGRAM LIBRARY SVCS	P0704948	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	9.60
V0394580	INGRAM LIBRARY SVCS	P0704949	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	14.46
V0394580	INGRAM LIBRARY SVCS	P0704950	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	18.32
V0394580	INGRAM LIBRARY SVCS	P0704951	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	32.72
V0421590	JOHNSON MACHINE INC.	P0702993	U JOINT	9/10/2010	9/10/2010	AP	WP	0101-0609-4251	48.96
V0421590	JOHNSON MACHINE INC.	P0702993	HUB ASSY	9/10/2010	9/10/2010	AP	WP	0101-0609-4251	233.38
V0421590	JOHNSON MACHINE INC.	P0702993	BRAKE PADS	9/10/2010	9/10/2010	AP	WP	0101-0609-4251	48.35
V0421590	JOHNSON MACHINE INC.	P0702993	BRAKLEEN 200Z	9/10/2010	9/10/2010	AP	WP	0101-0609-4251	16.76
V0421590	JOHNSON MACHINE INC.	P0702993	1 QT HPGEAR OIL	9/10/2010	9/10/2010	AP	WP	0101-0609-4251	17.64
V0459659	KNECHT HOME CENTER	P0702994	EXTRACTOR SCREW	9/10/2010	9/10/2010	AP	WP	0101-0609-4265	16.14
V0459659	KNECHT HOME CENTER	P0702994	EXTRACTR SCRW STR	9/10/2010	9/10/2010	AP	WP	0101-0609-4265	9.02
V0459659	KNECHT HOME CENTER	P0702995	POLISH OLD ENG	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	14.24
V0459659	KNECHT HOME CENTER	P0702995	SPOOL LINE SPEED	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	9.99
V0459659	KNECHT HOME CENTER	P0702995	CLEANR COUNTRTOP MAG	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	11.38
V0459659	KNECHT HOME CENTER	P0702995	CLEANR CLR KIT/BATH	9/10/2010	9/10/2010	AP	WP	0101-0609-4264	5.69
V0459659	KNECHT HOME CENTER	P0703469	FIBERGLASS WHITE FRP PANEL	9/15/2010	9/15/2010	AP	WP	0101-0609-4252	36.89
V0459659	KNECHT HOME CENTER	P0703470	SPREADR3"V NOTCH PLASTIC	9/15/2010	9/15/2010	AP	WP	0101-0609-4252	1.23

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V0459659	KNECHT HOME CENTER	P0703470	ADHESIVE COAT BASE QT	9/15/2010	9/15/2010	AP	WP	0101-0609-4252	7.59
V0459659	KNECHT HOME CENTER	P0703470	CAULK TUB WHT	9/15/2010	9/15/2010	AP	WP	0101-0609-4252	4.27
V0459659	KNECHT HOME CENTER	P0703470	KEYBLANK CORBIN CO98	9/15/2010	9/15/2010	AP	WP	0101-0609-4252	1.89
V0459659	KNECHT HOME CENTER	P0703470	4X8 5/8"FC GYPSUM WALLBOARD	9/15/2010	9/15/2010	AP	WP	0101-0609-4252	7.49
V0459659	KNECHT HOME CENTER	P0703470	FBRGLS LINER CAP WHITE	9/15/2010	9/15/2010	AP	WP	0101-0609-4252	1.99
V0459659	KNECHT HOME CENTER	P0703470	FBRGLS LINER DIVISION WHITE	9/15/2010	9/15/2010	AP	WP	0101-0609-4252	2.79
V0459659	KNECHT HOME CENTER	P0703470	BIT PWR SCRWRDRVR #2	9/15/2010	9/15/2010	AP	WP	0101-0609-4252	3.60
V0459659	KNECHT HOME CENTER	P0703470	INSERTPWR#2PHIL3.5"5PK	9/15/2010	9/15/2010	AP	WP	0101-0609-4252	4.27
V0459659	KNECHT HOME CENTER	P0704850	HANDTRUCK	9/29/2010	9/29/2010	AP	WP	0101-0609-4265	54.99
V0459659	KNECHT HOME CENTER	P0704850	SPARKPLUG	9/29/2010	9/29/2010	AP	WP	0101-0609-4251	3.49
V0459659	KNECHT HOME CENTER	P0704850	KILLER WASPHORNETFOAM	9/29/2010	9/29/2010	AP	WP	0101-0609-4264	4.79
V0459659	KNECHT HOME CENTER	P0704850	INSECT FLYING ACE	9/29/2010	9/29/2010	AP	WP	0101-0609-4264	4.79
V0459659	KNECHT HOME CENTER	P0704852	SPRINKL POP UP	9/29/2010	9/29/2010	AP	WP	0101-0609-4253	42.42
V0459659	KNECHT HOME CENTER	P0704851	TAPE MOUNTING	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	7.58
V0459659	KNECHT HOME CENTER	P0704851	TAPE MOUNTING	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	4.79
V0459659	KNECHT HOME CENTER	P0704851	GLUE PLASTIC WELDER	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	4.55
V0459659	KNECHT HOME CENTER	P0705612	BATTERY RAYO AA30PK	10/6/2010	10/6/2010	AP	WP	0101-0609-4261	14.99
V0459659	KNECHT HOME CENTER	P0705612	BATTERY AA 20WIDE	10/6/2010	10/6/2010	AP	WP	0101-0609-4261	11.49
V0544335	MICK'S ELECTRIC INC	P0705613	INSTALLED OCCUPANCY SENSOR	10/6/2010	10/6/2010	AP	WP	0101-0609-4252	298.90
V0544335	MICK'S ELECTRIC INC	P0705613	EXCISE TAX	10/6/2010	10/6/2010	AP	WP	0101-0609-4252	6.10
V0545255	MIDCONTINENT	P0703471	NEW CHARGES 8.29.10	9/15/2010	9/15/2010	AP	WP	0101-0609-4281	839.00
V0545255	MIDCONTINENT	P0703471	CORR LATE CHARGE	9/15/2010	9/15/2010	AP	WP	0101-0609-4281	-5.00
V0550950	MIDWEST TAPE EXCHANGE	P0702440	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	84.97
V0550950	MIDWEST TAPE EXCHANGE	P0702437	CD/MUSIC	9/15/2010	9/15/2010	AP	WP	0101-0609-4347	40.32
V0550950	MIDWEST TAPE EXCHANGE	P0704985	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	278.12
V0550950	MIDWEST TAPE EXCHANGE	P0704985	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	53.50
V0550950	MIDWEST TAPE EXCHANGE	P0704986	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0704986	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	53.97
V0550950	MIDWEST TAPE EXCHANGE	P0704987	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	34.48
V0550950	MIDWEST TAPE EXCHANGE	P0704987	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0704988	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	61.50
V0550950	MIDWEST TAPE EXCHANGE	P0704988	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	106.43
V0550950	MIDWEST TAPE EXCHANGE	P0704989	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0704989	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0704990	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	5.50

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V0550950	MIDWEST TAPE EXCHANGE	P0704990	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	26.24
V0550950	MIDWEST TAPE EXCHANGE	P0704991	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0704991	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0704992	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0704992	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	103.45
V0550950	MIDWEST TAPE EXCHANGE	P0704993	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	68.98
V0550950	MIDWEST TAPE EXCHANGE	P0704993	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0704994	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	21.50
V0550950	MIDWEST TAPE EXCHANGE	P0704994	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	104.20
V0550950	MIDWEST TAPE EXCHANGE	P0704995	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	138.68
V0550950	MIDWEST TAPE EXCHANGE	P0704995	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0704996	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0704996	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0704997	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	29.98
V0550950	MIDWEST TAPE EXCHANGE	P0704997	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0704740	CD/MUSIC	9/30/2010	9/30/2010	AP	WP	0101-0609-4347	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0704741	CD/MUSIC	9/30/2010	9/30/2010	AP	WP	0101-0609-4347	15.29
V0550950	MIDWEST TAPE EXCHANGE	P0704742	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0704743	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	37.47
V0550950	MIDWEST TAPE EXCHANGE	P0704743	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0704745	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0704745	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0704746	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	39.00
V0550950	MIDWEST TAPE EXCHANGE	P0704746	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	93.71
V0550950	MIDWEST TAPE EXCHANGE	P0704747	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	65.21
V0550950	MIDWEST TAPE EXCHANGE	P0704747	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0704749	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0704749	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0704750	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0704750	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0704751	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	108.70
V0550950	MIDWEST TAPE EXCHANGE	P0704751	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0704752	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0704752	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	79.46
V0550950	MIDWEST TAPE EXCHANGE	P0704981	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	48.72

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V0550950	MIDWEST TAPE EXCHANGE	P0704981	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0704982	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0704982	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	26.24
V0550950	MIDWEST TAPE EXCHANGE	P0704983	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	56.23
V0550950	MIDWEST TAPE EXCHANGE	P0704983	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0704984	PROCESSING	9/30/2010	9/30/2010	AP	WP	0101-0609-4342	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0704984	DVD	9/30/2010	9/30/2010	AP	WP	0101-0609-4346	110.22
V0550950	MIDWEST TAPE EXCHANGE	P0704000	EVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	63.72
V0550950	MIDWEST TAPE EXCHANGE	P0704000	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	33.50
V0550950	MIDWEST TAPE EXCHANGE	P0703999	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	25.50
V0550950	MIDWEST TAPE EXCHANGE	P0703996	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	206.15
V0550950	MIDWEST TAPE EXCHANGE	P0703999	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	59.98
V0550950	MIDWEST TAPE EXCHANGE	P0703995	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0703996	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	53.50
V0550950	MIDWEST TAPE EXCHANGE	P0703993	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0703993	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0703994	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0703994	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0703995	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0703990	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0703990	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0703991	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0703991	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0703992	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	19.00
V0550950	MIDWEST TAPE EXCHANGE	P0703992	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	74.21
V0550950	MIDWEST TAPE EXCHANGE	P0704001	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	256.34
V0550950	MIDWEST TAPE EXCHANGE	P0704001	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	124.00
V0550950	MIDWEST TAPE EXCHANGE	P0703976	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0703977	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	23.98
V0550950	MIDWEST TAPE EXCHANGE	P0703977	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0703978	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0703971	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0703974	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	35.24
V0550950	MIDWEST TAPE EXCHANGE	P0703974	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0703988	PPROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	28.00



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V0550950	MIDWEST TAPE EXCHANGE	P0703988	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	84.71
V0550950	MIDWEST TAPE EXCHANGE	P0703989	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0703989	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0703976	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0704484	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0703981	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	67.00
V0550950	MIDWEST TAPE EXCHANGE	P0703981	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	116.18
V0550950	MIDWEST TAPE EXCHANGE	P0703979	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0703979	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0703980	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	11.00
V0550950	MIDWEST TAPE EXCHANGE	P0703980	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	41.23
V0550950	MIDWEST TAPE EXCHANGE	P0704484	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	63.70
V0550950	MIDWEST TAPE EXCHANGE	P0703978	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0703982	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	77.22
V0550950	MIDWEST TAPE EXCHANGE	P0703982	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0703983	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	53.50
V0550950	MIDWEST TAPE EXCHANGE	P0703983	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	125.17
V0550950	MIDWEST TAPE EXCHANGE	P0703984	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	53.22
V0550950	MIDWEST TAPE EXCHANGE	P0703984	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0703973	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0703973	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0703972	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	34.49
V0550950	MIDWEST TAPE EXCHANGE	P0703972	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0703970	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0703971	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0704498	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0704498	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	80.96
V0550950	MIDWEST TAPE EXCHANGE	P0704500	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	30.73
V0550950	MIDWEST TAPE EXCHANGE	P0704488	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0704501	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0704501	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0704488	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0704502	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0704502	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0703970	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	112.45

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V0550950	MIDWEST TAPE EXCHANGE	P0705746	CD/MUSIC	10/6/2010	10/6/2010	AP	WP	0101-0609-4347	17.99
V0550950	MIDWEST TAPE EXCHANGE	P0705747	CD/MUSIC	10/6/2010	10/6/2010	AP	WP	0101-0609-4347	59.97
V0550950	MIDWEST TAPE EXCHANGE	P0705621	DVD	10/6/2010	10/6/2010	AP	WP	0101-0609-4346	185.18
V0550950	MIDWEST TAPE EXCHANGE	P0705622	DVD	10/6/2010	10/6/2010	AP	WP	0101-0609-4346	71.23
V0550950	MIDWEST TAPE EXCHANGE	P0705622	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	25.50
V0550950	MIDWEST TAPE EXCHANGE	P0705623	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0705623	DVD	10/6/2010	10/6/2010	AP	WP	0101-0609-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0705624	DVD	10/6/2010	10/6/2010	AP	WP	0101-0609-4346	78.73
V0550950	MIDWEST TAPE EXCHANGE	P0705624	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0705625	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	25.50
V0550950	MIDWEST TAPE EXCHANGE	P0705625	DVD	10/6/2010	10/6/2010	AP	WP	0101-0609-4346	65.23
V0550950	MIDWEST TAPE EXCHANGE	P0705606	DVD	10/6/2010	10/6/2010	AP	WP	0101-0609-4346	59.22
V0550950	MIDWEST TAPE EXCHANGE	P0705607	DVD	10/6/2010	10/6/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0705606	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0705607	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0705608	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0705608	DVD	10/6/2010	10/6/2010	AP	WP	0101-0609-4346	35.98
V0550950	MIDWEST TAPE EXCHANGE	P0705620	DVD	10/6/2010	10/6/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0705620	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0705621	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	88.00
V0550950	MIDWEST TAPE EXCHANGE	P0703963	PROCESSING	9/29/2010	9/29/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0703963	DVD	9/29/2010	9/29/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0705745	CD/MUSIC	10/6/2010	10/6/2010	AP	WP	0101-0609-4347	57.55
V0550950	MIDWEST TAPE EXCHANGE	P0703900	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0703901	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0704491	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	65.97
V0550950	MIDWEST TAPE EXCHANGE	P0704492	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0704492	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0704493	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	137.50
V0550950	MIDWEST TAPE EXCHANGE	P0704493	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	312.59
V0550950	MIDWEST TAPE EXCHANGE	P0704494	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	291.59
V0550950	MIDWEST TAPE EXCHANGE	P0704494	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	110.00
V0550950	MIDWEST TAPE EXCHANGE	P0704486	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0704485	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	161.50
V0550950	MIDWEST TAPE EXCHANGE	P0704485	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	348.58

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V0550950	MIDWEST TAPE EXCHANGE	P0704495	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	37.50
V0550950	MIDWEST TAPE EXCHANGE	P0704495	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	110.19
V0550950	MIDWEST TAPE EXCHANGE	P0704486	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0704487	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0704487	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0704496	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0704496	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	59.23
V0550950	MIDWEST TAPE EXCHANGE	P0704497	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0704497	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0704499	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	247.37
V0550950	MIDWEST TAPE EXCHANGE	P0704499	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	123.00
V0550950	MIDWEST TAPE EXCHANGE	P0704500	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0703901	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0703902	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	110.93
V0550950	MIDWEST TAPE EXCHANGE	P0703902	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0703903	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0703903	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0703904	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	89.98
V0550950	MIDWEST TAPE EXCHANGE	P0703904	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0703899	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	94.43
V0550950	MIDWEST TAPE EXCHANGE	P0703900	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0703899	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	31.00
V0550950	MIDWEST TAPE EXCHANGE	P0703897	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0703905	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	72.00
V0550950	MIDWEST TAPE EXCHANGE	P0703905	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	174.69
V0550950	MIDWEST TAPE EXCHANGE	P0703906	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	112.45
V0550950	MIDWEST TAPE EXCHANGE	P0703906	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0703962	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0703962	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0704491	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0703907	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0703907	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0703908	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	35.23
V0550950	MIDWEST TAPE EXCHANGE	P0703908	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0703909	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00

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V0550950	MIDWEST TAPE EXCHANGE	P0703909	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0703898	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	62.22
V0550950	MIDWEST TAPE EXCHANGE	P0703898	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0703896	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0703896	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0703897	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0703894	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0703894	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0703895	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0703895	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0703893	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0703893	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0703890	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0703889	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	106.46
V0550950	MIDWEST TAPE EXCHANGE	P0703890	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0703885	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	151.39
V0550950	MIDWEST TAPE EXCHANGE	P0703886	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	59.97
V0550950	MIDWEST TAPE EXCHANGE	P0703886	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0703887	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0703887	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	65.21
V0550950	MIDWEST TAPE EXCHANGE	P0703888	DVD	9/24/2010	9/24/2010	AP	WP	0101-0609-4346	119.92
V0550950	MIDWEST TAPE EXCHANGE	P0703888	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0703889	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	43.00
V0550950	MIDWEST TAPE EXCHANGE	P0704744	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0704748	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0704748	DVD	10/6/2010	10/6/2010	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0703885	PROCESSING	9/24/2010	9/24/2010	AP	WP	0101-0609-4342	84.00
V0550950	MIDWEST TAPE EXCHANGE	P0704744	DVD	10/6/2010	10/6/2010	AP	WP	0101-0609-4346	17.23
V0550950	MIDWEST TAPE EXCHANGE	P0703975	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0609-4342	56.00
V0550950	MIDWEST TAPE EXCHANGE	P0703975	DVD	10/6/2010	10/6/2010	AP	WP	0101-0609-4346	153.70
V0555438	MINKEL, SEAN	P0705186	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0101-0609-4270	21.00
V0555438	MINKEL, SEAN	P0705186	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0101-0609-4270	26.00
V0555438	MINKEL, SEAN	P0705186	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0101-0609-4270	9.00
V0563060	MONTANA DAKOTA UTIL	P0706901	02279323 116.8	10/18/2010	10/18/2010	AP	WP	0101-0609-4282	739.47
V0603900	NISCAYAH INC	P0703472	REPOSITIONED EXTERIOR	9/23/2010	9/23/2010	AP	WP	0101-0609-4253	98.00

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V0639666	OVERDRIVE INC	P0704998	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	124.90
V0639666	OVERDRIVE INC	P0704999	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	27.97
V0639666	OVERDRIVE INC	P0704700	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	84.85
V0639666	OVERDRIVE INC	P0705907	SERVICE PLAN FEE OCT-DEC 2010	10/6/2010	10/6/2010	AP	WP	0101-0609-4341	5,250.00
V0639666	OVERDRIVE INC	P0705298	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	39.95
V0639666	OVERDRIVE INC	P0704503	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	906.12
V0639666	OVERDRIVE INC	P0704504	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	412.78
V0639666	OVERDRIVE INC	P0704505	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	44.99
V0639666	OVERDRIVE INC	P0704506	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	1,218.82
V0639666	OVERDRIVE INC	P0704507	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	216.39
V0639666	OVERDRIVE INC	P0704508	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0609-4341	548.71
V0639666	OVERDRIVE INC	P0703005	BOOKS/ON CD	9/15/2010	9/15/2010	AP	WP	0101-0609-4341	191.40
V0639666	OVERDRIVE INC	P0703003	BOOKS/ON CD	9/10/2010	9/10/2010	AP	WP	0101-0609-4341	69.90
V0639666	OVERDRIVE INC	P0703004	BOOKS/ON CD	9/10/2010	9/10/2010	AP	WP	0101-0609-4341	39.97
V0639666	OVERDRIVE INC	P0701304	BOOKS/ON CD	9/10/2010	9/10/2010	AP	WP	0101-0609-4341	41.95
V0639666	OVERDRIVE INC	P0703006	BOOKS/ON CD	9/10/2010	9/10/2010	AP	WP	0101-0609-4341	179.80
V0639666	OVERDRIVE INC	P0703007	BOOKS/ON CD	9/10/2010	9/10/2010	AP	WP	0101-0609-4341	226.75
V0639666	OVERDRIVE INC	P0703008	BOOKS/ON CD	9/10/2010	9/10/2010	AP	WP	0101-0609-4341	459.67
V0639666	OVERDRIVE INC	P0703009	BOOKS/ON CD	9/10/2010	9/10/2010	AP	WP	0101-0609-4341	359.73
V0639666	OVERDRIVE INC	P0703010	BOOKS/ON CD	9/10/2010	9/10/2010	AP	WP	0101-0609-4341	437.00
V0639666	OVERDRIVE INC	P0703001	BOOKS/ON CD	9/10/2010	9/10/2010	AP	WP	0101-0609-4341	240.00
V0647620	PARENT TEACHER OUTLETP0704853		GENERIC MISC	9/29/2010	9/29/2010	AP	WP	0101-0609-4294	3.96
V0647620	PARENT TEACHER OUTLETP0704853		PAINT FINGER GREEN	9/29/2010	9/29/2010	AP	WP	0101-0609-4294	9.98
V0647620	PARENT TEACHER OUTLETP0704853		PAINT FINGER ORANGE	9/29/2010	9/29/2010	AP	WP	0101-0609-4294	24.95
V0647620	PARENT TEACHER OUTLETP0704853		WOODEN PUZZLE FARM	9/29/2010	9/29/2010	AP	WP	0101-0609-4294	7.99
V0647620	PARENT TEACHER OUTLETP0704853		PUZZLE CHUNKY SAFARI	9/29/2010	9/29/2010	AP	WP	0101-0609-4294	9.99
V0647620	PARENT TEACHER OUTLETP0704853		WOODEN PUZ RAINFOREST	9/29/2010	9/29/2010	AP	WP	0101-0609-4294	9.99
V0648605	PARKWAY CAR WASH	P0703473	VEHICLE WASH	9/15/2010	9/15/2010	AP	WP	0101-0609-4251	7.25
V0660900	PETER CONSTRUCTION, RCP0703474		ACCESS DOOR IN WOMEN	9/15/2010	9/15/2010	AP	WP	0101-0609-4252	200.00
V0660900	PETER CONSTRUCTION, RCP0703475		WALL AND WOOD FRAME TRIM	9/15/2010	9/15/2010	AP	WP	0101-0609-4252	765.00
V0660900	PETER CONSTRUCTION, RCP0703475		MATERIALS	9/15/2010	9/15/2010	AP	WP	0101-0609-4252	162.84
V0676215	PLUMBING DESIGN &	P0704854	LABOR	9/29/2010	9/29/2010	AP	WP	0101-0609-4252	420.00
V0676215	PLUMBING DESIGN &	P0704854	LABOR APPRENTICE	9/29/2010	9/29/2010	AP	WP	0101-0609-4252	135.00
V0676215	PLUMBING DESIGN &	P0704854	MATERIALS	9/29/2010	9/29/2010	AP	WP	0101-0609-4252	30.21
V0676215	PLUMBING DESIGN &	P0704854	EXCISE TAX	9/29/2010	9/29/2010	AP	WP	0101-0609-4252	11.94

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V0678942	POWDER RIVER OFFICE	P0704855	SELF STICK WALL PAD	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	39.96
V0678942	POWDER RIVER OFFICE	P0704855	HUHTAMAKI TABLEWARE	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	16.67
V0678942	POWDER RIVER OFFICE	P0704855	CREDIT RTN ORIG 34763	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	-49.97
V0678942	POWDER RIVER OFFICE	P0704856	RUBBER BANDS	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	9.98
V0678942	POWDER RIVER OFFICE	P0704856	VALUE PACK TAPE DISP	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	29.02
V0678942	POWDER RIVER OFFICE	P0704856	TABLEWARE	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	15.84
V0678942	POWDER RIVER OFFICE	P0704856	FORK	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	3.50
V0678942	POWDER RIVER OFFICE	P0704856	KNIFE	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	3.59
V0678942	POWDER RIVER OFFICE	P0704856	SPOON	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	3.64
V0678942	POWDER RIVER OFFICE	P0704856	NAPKIN	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	6.25
V0678942	POWDER RIVER OFFICE	P0704856	HP 85	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	88.62
V0678942	POWDER RIVER OFFICE	P0704856	PRINTHEAD	9/29/2010	9/29/2010	AP	WP	0101-0609-4261	38.71
V0678942	POWDER RIVER OFFICE	P0704856	LASERJET PRINTER	9/29/2010	9/29/2010	AP	WP	0101-0609-4295	383.75
V0678942	POWDER RIVER OFFICE	P0705136	TABLETOP EASEL PAD	9/30/2010	9/30/2010	AP	WP	0101-0609-4261	52.44
V0678942	POWDER RIVER OFFICE	P0705136	BOX THERMAL PAPER	9/30/2010	9/30/2010	AP	WP	0101-0609-4261	83.59
V0678942	POWDER RIVER OFFICE	P0705614	BOX BOTTOM HANGING FILE	10/6/2010	10/6/2010	AP	WP	0101-0609-4261	23.57
V0722755	RECORDED BOOKS	P0705171	BOOKS/ON CD	9/30/2010	9/30/2010	AP	WP	0101-0609-4341	223.41
V0723000	RED WING SHOE STORE	P0703620	SAFETY FOOTWEAR - CARLOS	9/22/2010	9/22/2010	AP	WP	0101-0609-4263	130.00
V0744010	ROYAL WHEEL	P0704102	LABOR	9/22/2010	9/22/2010	AP	WP	0101-0609-4251	444.00
V0744010	ROYAL WHEEL	P0704102	PARTS	9/22/2010	9/22/2010	AP	WP	0101-0609-4251	134.77
V0781983	SHI INTERNATIONAL CORP	P0703002	SYMANTEC ENDPOINT	9/23/2010	9/23/2010	AP	WP	0101-0609-4295	552.00
V0784210	SHOWCASES	P0699744	SHIPPING	9/15/2010	9/15/2010	AP	WP	0101-0609-4342	10.32
V0784210	SHOWCASES	P0699744	CD SLEEVES	9/15/2010	9/15/2010	AP	WP	0101-0609-4342	129.00
V0808300	SOUTH DAKOTA DIV OF	P0706958	BACKGROUND CHECK-BECK K	10/19/2010	10/19/2010	AP	WP	0101-0609-4225	43.25
V0814138	SOUTH DAKOTA LIBRARY	P0702996	DUES FOR PERRY	9/10/2010	9/10/2010	AP	WP	0101-0609-4292	15.00
V0814138	SOUTH DAKOTA LIBRARY	P0702997	DUES FOR PATTERSON (HALF PD)	9/10/2010	9/10/2010	AP	WP	0101-0609-4292	7.50
V0856436	TECHNOLOGY CENTER	P0701975	3 YR ND ONSITE RESPONSE CPU	9/15/2010	9/15/2010	AP	WP	0101-0609-4295	693.00
V0856436	TECHNOLOGY CENTER	P0701975	IGB DDR3-1333 DIMM MEMORY	9/15/2010	9/15/2010	AP	WP	0101-0609-4295	553.00
V0856436	TECHNOLOGY CENTER	P0701975	PRO 3000	9/15/2010	9/15/2010	AP	WP	0101-0609-4295	4,753.00
V0856436	TECHNOLOGY CENTER	P0701975	CREDIT RTN ORIG 25407	9/15/2010	9/15/2010	AP	WP	0101-0609-4295	-79.00
V0850228	THYSSENKRUPP ELEVATOR	P0705615	4TH QUARTER MAINTENANCE	10/6/2010	10/6/2010	AP	WP	0101-0609-4225	554.08
V0899601	WALMART COMMUNITY	P0702998	CNDY CARNVL	9/22/2010	9/22/2010	AP	WP	0101-0609-4294	41.82
V0899601	WALMART COMMUNITY	P0702998	CHILDS PLAY	9/22/2010	9/22/2010	AP	WP	0101-0609-4294	27.92
V0899601	WALMART COMMUNITY	P0702998	KIDDIE MIX	9/22/2010	9/22/2010	AP	WP	0101-0609-4294	11.91
V0899601	WALMART COMMUNITY	P0702998	MIDGEES	9/22/2010	9/22/2010	AP	WP	0101-0609-4294	9.36

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V0899601	WALMART COMMUNITY	P0702998	SELECT BRNDS	9/22/2010	9/22/2010	AP	WP	0101-0609-4294	47.28
V0899601	WALMART COMMUNITY	P0702998	KEYBOARD	9/22/2010	9/22/2010	AP	WP	0101-0609-4295	71.82
V0899601	WALMART COMMUNITY	P0702998	GIFT CARDS	9/22/2010	9/22/2010	AP	WP	0101-0609-4294	80.00
V0934830	WESTERN STATIONERS	P0703480	PAD, STAMP, BLACK	9/22/2010	9/22/2010	AP	WP	0101-0609-4261	9.08
V0934830	WESTERN STATIONERS	P0703480	INKCART #96	9/22/2010	9/22/2010	AP	WP	0101-0609-4261	68.99
V0934830	WESTERN STATIONERS	P0703480	INKCART #97	9/22/2010	9/22/2010	AP	WP	0101-0609-4261	77.16
V0934830	WESTERN STATIONERS	P0703480	INKCART HP74	9/22/2010	9/22/2010	AP	WP	0101-0609-4261	31.23
V0934830	WESTERN STATIONERS	P0703481	PPR, PRCHMNT 8.5X11	9/22/2010	9/22/2010	AP	WP	0101-0609-4261	41.44
V0934830	WESTERN STATIONERS	P0703479	PENCIL MECH LOGO II .7MM BLK	9/15/2010	9/15/2010	AP	WP	0101-0609-4261	10.05
V0934830	WESTERN STATIONERS	P0703479	LEAD PENCL .7MM HB	9/15/2010	9/15/2010	AP	WP	0101-0609-4261	1.87
V0940476	WILLY'S SAW SHOP LLC	P0704858	MATERIALS OIL, SWITCH	9/29/2010	9/29/2010	AP	WP	0101-0609-4253	14.00
V0940476	WILLY'S SAW SHOP LLC	P0704858	LABOR	9/29/2010	9/29/2010	AP	WP	0101-0609-4253	70.00
V0940476	WILLY'S SAW SHOP LLC	P0704858	SHOP SUPPLIES	9/29/2010	9/29/2010	AP	WP	0101-0609-4253	2.50
V0940476	WILLY'S SAW SHOP LLC	P0704859	MATERIALS	9/29/2010	9/29/2010	AP	WP	0101-0609-4253	8.95
V0940476	WILLY'S SAW SHOP LLC	P0704859	LABOR	9/29/2010	9/29/2010	AP	WP	0101-0609-4253	50.00
V0940476	WILLY'S SAW SHOP LLC	P0704859	SUPPLIES	9/29/2010	9/29/2010	AP	WP	0101-0609-4253	2.50
<b>Cost Center: 0609</b>								<b>Total:</b>	74,694.91

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016329	AMAZON.COM INC	P0704483	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0610-4341	187.22
V0016329	AMAZON.COM INC	P0704483	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0610-4341	86.98
V0054985	BASLER PRINTING	P0704100	ENVELOPES ANNOUNCEMENT	9/22/2010	9/22/2010	AP	WP	0101-0610-4261	182.00
V0054985	BASLER PRINTING	P0704100	FREIGHT	9/22/2010	9/22/2010	AP	WP	0101-0610-4261	5.25
V0074730	BLACK HILLS CHEMICAL	P0704895	WASP & HORNET SPRAY	9/29/2010	9/29/2010	AP	WP	0101-0610-4264	14.50
V0074730	BLACK HILLS CHEMICAL	P0705129	PH4 VAC BAGS	9/29/2010	9/29/2010	AP	WP	0101-0610-4264	84.42
V0074730	BLACK HILLS CHEMICAL	P0705129	15 GAL 24X32 .9 MIL BLK	9/29/2010	9/29/2010	AP	WP	0101-0610-4264	0.00
V0074730	BLACK HILLS CHEMICAL	P0705129	DUBLSOFT OPTICORE TISSUE	9/29/2010	9/29/2010	AP	WP	0101-0610-4264	99.98
V0074730	BLACK HILLS CHEMICAL	P0705129	TORK ADVANCED ROLL TOWEL	9/29/2010	9/29/2010	AP	WP	0101-0610-4264	119.90
V0074730	BLACK HILLS CHEMICAL	P0705129	CHEWING GUM REMOVER	9/29/2010	9/29/2010	AP	WP	0101-0610-4264	87.84
V0074730	BLACK HILLS CHEMICAL	P0705129	FREIGHT	9/29/2010	9/29/2010	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0705128	15 GAL 24X32 .9 MIL BLK	9/29/2010	9/29/2010	AP	WP	0101-0610-4264	27.95
V0078377	BLACK HILLS PIZZA	P0704096	PIZZA FOR STORYTIME	9/29/2010	9/29/2010	AP	WP	0101-0610-4294	93.45
V0078377	BLACK HILLS PIZZA	P0704096	DELIVERY FEE	9/29/2010	9/29/2010	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0704096	TIP	9/29/2010	9/29/2010	AP	WP	0101-0610-4294	10.00
V0078377	BLACK HILLS PIZZA	P0704848	DELIVERY FEE	10/6/2010	10/6/2010	AP	WP	0101-0610-4294	2.00
V0078377	BLACK HILLS PIZZA	P0704848	TIP	10/6/2010	10/6/2010	AP	WP	0101-0610-4294	5.00
V0078377	BLACK HILLS PIZZA	P0704848	PIZZA	10/6/2010	10/6/2010	AP	WP	0101-0610-4294	30.00
V0087425	BORDERS INC	P0705601	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	14.99
V0087425	BORDERS INC	P0704489	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0610-4341	52.75
V0087425	BORDERS INC	P0704489	DVD	9/29/2010	9/29/2010	AP	WP	0101-0610-4341	7.99
V0136040	CHAPMAN, GRETA	P0705097	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0101-0610-4270	21.00
V0136040	CHAPMAN, GRETA	P0705097	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0101-0610-4270	26.00
V0136040	CHAPMAN, GRETA	P0705097	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0101-0610-4270	26.00
V0136040	CHAPMAN, GRETA	P0705097	MEALS SIOUX FALLS SD	9/30/2010	9/30/2010	AP	WP	0101-0610-4270	5.00
V0136040	CHAPMAN, GRETA	P0702062	LUNCH SPEARFISH	9/10/2010	9/10/2010	AP	WP	0101-0610-4270	9.00
V0136040	CHAPMAN, GRETA	P0702062	LUNCH WITH BOARD MEMB	9/10/2010	9/10/2010	AP	WP	0101-0610-4270	9.00
V0136040	CHAPMAN, GRETA	P0702062	LUNCH SPEARFISH	9/10/2010	9/10/2010	AP	WP	0101-0610-4270	9.00
V0136040	CHAPMAN, GRETA	P0702062	LUNCH EAST BRANCH WDT	9/10/2010	9/10/2010	AP	WP	0101-0610-4270	9.00
V0136040	CHAPMAN, GRETA	P0702062	ADJ	9/10/2010	9/10/2010	AP	WP	0101-0610-4270	-17.93
V0136040	CHAPMAN, GRETA	P0702062	50 ASKS IN 50 WEEKS CONF REG	9/10/2010	9/10/2010	AP	WP	0101-0610-4270	10.00
V0136040	CHAPMAN, GRETA	P0702062	MILEAGE ST LIBRARY BOARD	9/10/2010	9/10/2010	AP	WP	0101-0610-4270	17.93
V0223840	ECOLAB PEST	P0704097	ONE SHOT SERVICE	9/22/2010	9/22/2010	AP	WP	0101-0610-4225	107.50



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V0236659	EVANCED SOLUTIONS INC P0702240	ROOM RESERVE/EVENTS	9/23/2010	9/23/2010	AP	WP	0101-0610-4295	8,800.00
V0240175	EXHAUST PROS OF RC INC. P0702988	CUSTOM TAILPIPE	9/10/2010	9/10/2010	AP	WP	0101-0610-4251	24.95
V0240175	EXHAUST PROS OF RC INC. P0702988	WF2	9/10/2010	9/10/2010	AP	WP	0101-0610-4251	3.00
V0240175	EXHAUST PROS OF RC INC. P0702988	SHOP SUPPLIES	9/10/2010	9/10/2010	AP	WP	0101-0610-4251	2.70
V0240175	EXHAUST PROS OF RC INC. P0702988	LABOR	9/10/2010	9/10/2010	AP	WP	0101-0610-4251	32.00
V0240175	EXHAUST PROS OF RC INC. P0702988	HAZARDOUS MATERIALS	9/10/2010	9/10/2010	AP	WP	0101-0610-4251	0.86
V0240175	EXHAUST PROS OF RC INC. P0702988	DISCOUNT	9/10/2010	9/10/2010	AP	WP	0101-0610-4251	-6.00
V0246282	FAMILY THRIFT CENTER P0702989	MARCAL NAPKI	9/10/2010	9/10/2010	AP	WP	0101-0610-4294	1.99
V0246282	FAMILY THRIFT CENTER P0702989	O/F DES CUPS	9/10/2010	9/10/2010	AP	WP	0101-0610-4294	34.97
V0246282	FAMILY THRIFT CENTER P0702989	PAPER PLATES	9/10/2010	9/10/2010	AP	WP	0101-0610-4294	2.73
V0318970	GUNN PRODUCTIONS P0702990	AUGUST MESSAGES ON HOLD	9/10/2010	9/10/2010	AP	WP	0101-0610-4225	34.95
V0346860	HARVEYS LOCK SHOP P0702991	DUPLICATE KEY K3	9/10/2010	9/10/2010	AP	WP	0101-0610-4261	3.20
V0346860	HARVEYS LOCK SHOP P0702991	DUPLICATE KEY K5 ODD	9/10/2010	9/10/2010	AP	WP	0101-0610-4261	10.00
V0372635	HOLSWORTH & SON INC., P0704098	EDGED WALKS	9/22/2010	9/22/2010	AP	WP	0101-0610-4225	150.00
V0394580	INGRAM LIBRARY SVCS P0704511	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4341	17.26
V0394580	INGRAM LIBRARY SVCS P0704512	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4341	6.00
V0394580	INGRAM LIBRARY SVCS P0704513	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4341	89.28
V0394580	INGRAM LIBRARY SVCS P0704514	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4341	17.47
V0394580	INGRAM LIBRARY SVCS P0704515	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4341	160.35
V0394580	INGRAM LIBRARY SVCS P0704516	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4341	112.85
V0394580	INGRAM LIBRARY SVCS P0704517	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4341	12.40
V0394580	INGRAM LIBRARY SVCS P0704518	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4341	184.99
V0394580	INGRAM LIBRARY SVCS P0704519	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4341	75.44
V0394580	INGRAM LIBRARY SVCS P0705736	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	18.55
V0394580	INGRAM LIBRARY SVCS P0705737	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	403.08
V0394580	INGRAM LIBRARY SVCS P0705738	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	19.70
V0394580	INGRAM LIBRARY SVCS P0705739	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	104.55
V0394580	INGRAM LIBRARY SVCS P0705740	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	15.50
V0394580	INGRAM LIBRARY SVCS P0705741	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	17.14
V0394580	INGRAM LIBRARY SVCS P0705742	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	23.60
V0394580	INGRAM LIBRARY SVCS P0705743	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	12.51
V0394580	INGRAM LIBRARY SVCS P0705744	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	12.51
V0394580	INGRAM LIBRARY SVCS P0702337	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	16.98
V0394580	INGRAM LIBRARY SVCS P0705617	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	9.15
V0394580	INGRAM LIBRARY SVCS P0705618	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	31.04

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V0394580	INGRAM LIBRARY SVCS	P0705619	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	6.73
V0421590	JOHNSON MACHINE INC.	P0702992	NAPAGOLD OIL FILTER	9/10/2010	9/10/2010	AP	WP	0101-0610-4251	2.83
V0421590	JOHNSON MACHINE INC.	P0702992	AIR FIL	9/10/2010	9/10/2010	AP	WP	0101-0610-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0702992	QT 10W30	9/10/2010	9/10/2010	AP	WP	0101-0610-4251	13.14
V0421590	JOHNSON MACHINE INC.	P0702992	A/TRANS FILTER KIT	9/10/2010	9/10/2010	AP	WP	0101-0610-4251	15.47
V0421590	JOHNSON MACHINE INC.	P0702992	TRANS FL	9/10/2010	9/10/2010	AP	WP	0101-0610-4251	29.40
V0459659	KNECHT HOME CENTER	P0705519	TRAP MOUSE 2PK	10/6/2010	10/6/2010	AP	WP	0101-0610-4261	2.98
V0460150	KNOLOGY	P0704099	NEW CHARGES	9/22/2010	9/22/2010	AP	WP	0101-0610-4281	255.04
V0504930	LOWE'S	P0699781	HITACHI 12 V	9/15/2010	9/15/2010	AP	WP	0101-0610-4261	79.97
V0550950	MIDWEST TAPE EXCHANGE	P0705748	DVD	10/6/2010	10/6/2010	AP	WP	0101-0610-4346	152.16
V0550950	MIDWEST TAPE EXCHANGE	P0705748	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0610-4342	37.50
V0550950	MIDWEST TAPE EXCHANGE	P0705749	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0705749	DVD	10/6/2010	10/6/2010	AP	WP	0101-0610-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0705750	DVD	10/6/2010	10/6/2010	AP	WP	0101-0610-4346	48.73
V0550950	MIDWEST TAPE EXCHANGE	P0705750	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0610-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0705751	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0610-4342	19.00
V0550950	MIDWEST TAPE EXCHANGE	P0705751	DVD	10/6/2010	10/6/2010	AP	WP	0101-0610-4346	59.96
V0550950	MIDWEST TAPE EXCHANGE	P0705752	DVD	10/6/2010	10/6/2010	AP	WP	0101-0610-4346	59.97
V0550950	MIDWEST TAPE EXCHANGE	P0705752	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0610-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0705753	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0610-4342	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0705753	DVD	10/6/2010	10/6/2010	AP	WP	0101-0610-4346	48.72
V0550950	MIDWEST TAPE EXCHANGE	P0705754	DVD	10/6/2010	10/6/2010	AP	WP	0101-0610-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0705754	PROCESSING	10/6/2010	10/6/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0703967	BOOKS/ON CD	9/29/2010	9/29/2010	AP	WP	0101-0610-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0703998	MUSIC/CD	9/29/2010	9/29/2010	AP	WP	0101-0610-4347	8.99
V0550950	MIDWEST TAPE EXCHANGE	P0699235	DVD	9/10/2010	9/10/2010	AP	WP	0101-0610-4346	89.97
V0550950	MIDWEST TAPE EXCHANGE	P0699235	PROCESSING	9/10/2010	9/10/2010	AP	WP	0101-0610-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0703966	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0703965	MUSIC/CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4347	8.99
V0550950	MIDWEST TAPE EXCHANGE	P0703964	MUSIC/CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4347	63.69
V0550950	MIDWEST TAPE EXCHANGE	P0703986	MUSIC/CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4347	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0703987	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4341	34.99
V0550950	MIDWEST TAPE EXCHANGE	P0703968	BOOKS/ON CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4341	34.99
V0550950	MIDWEST TAPE EXCHANGE	P0703969	MUSIC/CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0703997	MUSIC/CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4347	49.16

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V0550950	MIDWEST TAPE EXCHANGE	P0703985	MUSIC/CD	9/24/2010	9/24/2010	AP	WP	0101-0610-4347	46.46
V0550950	MIDWEST TAPE EXCHANGE	P0703969	DVD	9/24/2010	9/24/2010	AP	WP	0101-0610-4346	44.23
V0639666	OVERDRIVE INC	P0705628	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	170.33
V0639666	OVERDRIVE INC	P0705629	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	239.75
V0639666	OVERDRIVE INC	P0705630	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	108.90
V0639666	OVERDRIVE INC	P0705631	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	459.63
V0639666	OVERDRIVE INC	P0705632	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	359.73
V0639666	OVERDRIVE INC	P0705633	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	349.60
V0639666	OVERDRIVE INC	P0705634	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	210.00
V0639666	OVERDRIVE INC	P0705626	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	27.99
V0639666	OVERDRIVE INC	P0705627	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	39.97
V0668813	PITNEY BOWES POSTAGE	P0705520	RESERVE ACCOUNT	10/6/2010	10/6/2010	AP	WP	0101-0610-4261	1,554.00
V0678942	POWDER RIVER OFFICE	P0701973	WAU58601	9/10/2010	9/10/2010	AP	WP	0101-0610-4261	148.40
V0678942	POWDER RIVER OFFICE	P0701973	LEGAL PAD JR	9/10/2010	9/10/2010	AP	WP	0101-0610-4261	5.99
V0678942	POWDER RIVER OFFICE	P0701973	POSTER FRAMES	9/10/2010	9/10/2010	AP	WP	0101-0610-4261	110.18
V0714400	RAPID CITY REGIONAL	P0704101	LAUNDRY	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	9.24
V0722755	RECORDED BOOKS	P0705728	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	343.78
V0744010	ROYAL WHEEL	P0704103	BALANCE WHEELS	9/22/2010	9/22/2010	AP	WP	0101-0610-4251	30.00
V0757235	SAM'S CLUB	P0703476	FEBREZE	9/29/2010	9/29/2010	AP	WP	0101-0610-4264	6.77
V0757235	SAM'S CLUB	P0703476	QN BATH TISS	9/29/2010	9/29/2010	AP	WP	0101-0610-4264	37.56
V0775500	SERVALL UNIFORM/LINEN	P0704104	SR70FBGP CARLOS	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0704104	SR60FB SS CARLOS	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0704104	PT60KH PT BL KH ELA CARLOS	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0704104	POPLIN SSSL DGR CHUCK	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0704104	POPLIN LSSH DGR CHUCK	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0704104	GREEN WET MOP	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	19.69
V0775500	SERVALL UNIFORM/LINEN	P0704104	24 DUST MOP	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	3.96
V0775500	SERVALL UNIFORM/LINEN	P0704104	42 DUST MOP	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	5.53
V0775500	SERVALL UNIFORM/LINEN	P0704104	3X5 MAT BLUEBERRY	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	6.74
V0775500	SERVALL UNIFORM/LINEN	P0704104	3X10 MAT BLUEBERRY	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	12.60
V0775500	SERVALL UNIFORM/LINEN	P0704104	GREEN LAUNDRY BAG	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	0.31
V0775500	SERVALL UNIFORM/LINEN	P0704104	ENVIROMENTAL	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	2.86
V0775500	SERVALL UNIFORM/LINEN	P0704104	ENERGY	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	2.29
V0775500	SERVALL UNIFORM/LINEN	P0704104	CORR	9/22/2010	9/22/2010	AP	WP	0101-0610-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0701974	SR70BGP	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	2.25

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V0775500	SERVALL UNIFORM/LINEN P0701974	SR60FBSS	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	0.56
V0775500	SERVALL UNIFORM/LINEN P0701974	PT60KHPTBLKELA	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	2.81
V0775500	SERVALL UNIFORM/LINEN P0701974	POPLIN SSSL DGR	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	0.56
V0775500	SERVALL UNIFORM/LINEN P0701974	POPLIN LSSH DGR	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	2.25
V0775500	SERVALL UNIFORM/LINEN P0701974	PT60KH PT BL KH ELA	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	2.81
V0775500	SERVALL UNIFORM/LINEN P0701974	POPLIN SSSL DGR	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	0.56
V0775500	SERVALL UNIFORM/LINEN P0701974	POPLIN LSSH DGR	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	2.25
V0775500	SERVALL UNIFORM/LINEN P0701974	GREEN WET MOP	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	19.69
V0775500	SERVALL UNIFORM/LINEN P0701974	24 DUST MOP	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	3.96
V0775500	SERVALL UNIFORM/LINEN P0701974	42 DUST MOP	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	5.53
V0775500	SERVALL UNIFORM/LINEN P0701974	3X5 MAT BLUEBERRY	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	6.74
V0775500	SERVALL UNIFORM/LINEN P0701974	3X10 MAT BLUEBERRY	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	12.60
V0775500	SERVALL UNIFORM/LINEN P0701974	GREEN LAUNDRY BAG	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	0.31
V0775500	SERVALL UNIFORM/LINEN P0701974	ENVIROMENTAL	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	3.15
V0775500	SERVALL UNIFORM/LINEN P0701974	ENERGY	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	2.52
V0775500	SERVALL UNIFORM/LINEN P0701974	CORR	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	0.01
V0775500	SERVALL UNIFORM/LINEN P0703477	SR70FBGP	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	2.25
V0775500	SERVALL UNIFORM/LINEN P0703477	SR60FB SS	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	0.56
V0775500	SERVALL UNIFORM/LINEN P0703477	PT60KH PT BL KH ELA	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	2.81
V0775500	SERVALL UNIFORM/LINEN P0703477	POPLIN SSSL DGR	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	0.56
V0775500	SERVALL UNIFORM/LINEN P0703477	POPLIN LSSH DGR	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	2.25
V0775500	SERVALL UNIFORM/LINEN P0703477	GREEN WET MOP	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	19.69
V0775500	SERVALL UNIFORM/LINEN P0703477	24 DUST MOP	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	3.96
V0775500	SERVALL UNIFORM/LINEN P0703477	42 DUST MOP	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	5.53
V0775500	SERVALL UNIFORM/LINEN P0703477	3X5 MAT BLUEBERRY	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	6.74
V0775500	SERVALL UNIFORM/LINEN P0703477	3X10 MAT G GREEN	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	18.72
V0775500	SERVALL UNIFORM/LINEN P0703477	3X10 MAT BLUEBERRY	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	12.60
V0775500	SERVALL UNIFORM/LINEN P0703477	GREEN LAUNDRY BAG	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	0.31
V0775500	SERVALL UNIFORM/LINEN P0703477	ENVIROMENTAL	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	3.80
V0775500	SERVALL UNIFORM/LINEN P0703477	ENERGY	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	3.04
V0775500	SERVALL UNIFORM/LINEN P0703477	CORR	9/15/2010	9/15/2010	AP	WP	0101-0610-4264	0.01
V0790392	SMITH, JULIE P0702981	CONSULTATIONS	9/10/2010	9/10/2010	AP	WP	0101-0610-4225	581.25
V0820540	SOUTH DAKOTA STATE P0705602	BOOKS/ON CD	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	35.88
V0820540	SOUTH DAKOTA STATE P0705602	SHIPPING	10/6/2010	10/6/2010	AP	WP	0101-0610-4341	4.00
V0856436	TECHNOLOGY CENTER P0701976	4520S DVDRW	9/15/2010	9/15/2010	AP	WP	0101-0610-4295	899.00

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

V0856436	TECHNOLOGY CENTER	P0701976	HP CARE PACK UPDGRADE ON	9/15/2010	9/15/2010	AP	WP	0101-0610-4295	165.00
V0916940	WENDLING GROUP	P0701979	TTI SUCCESS INSIGHTS	9/29/2010	9/29/2010	AP	WP	0101-0610-4225	90.00
V0916940	WENDLING GROUP	P0703000	TTI SUCCESS INSIGHTS	9/10/2010	9/10/2010	AP	WP	0101-0610-4225	450.00
<b>Cost Center:</b> 0610								<b>Total:</b>	<u>19,910.02</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0706994	LINK CHAIN QUICK	10/20/2010	10/20/2010	AP	WP	0101-0612-4269	3.32
V0005640	ACE HARDWARE	P0706994	HOOK SNAP	10/20/2010	10/20/2010	AP	WP	0101-0612-4269	2.84
V0005640	ACE HARDWARE	P0706994	REMOVER SCRBFREE	10/20/2010	10/20/2010	AP	WP	0101-0612-4264	2.99
V0005640	ACE HARDWARE	P0706012	ORGANIZER SHOWER LARGE	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	14.98
V0005640	ACE HARDWARE	P0706012	FLOOR SQUEEGEE	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	18.99
V0005640	ACE HARDWARE	P0706012	HANDLE TAPR	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	18.51
V0005640	ACE HARDWARE	P0706010	NUTS/BOLTS	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	3.60
V0005640	ACE HARDWARE	P0706010	NUTS/BOLTS	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	0.65
V0005640	ACE HARDWARE	P0706010	PUTTY KNIFE	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	3.32
V0005640	ACE HARDWARE	P0706010	PUTTY KNIFE	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	3.32
V0005640	ACE HARDWARE	P0706010	SCRAPR WALL	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	4.27
V0005640	ACE HARDWARE	P0706010	KNIVES PUTTY	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	3.13
V0005640	ACE HARDWARE	P0706010	SEALR LEAKS STOPPER	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	8.16
V0005640	ACE HARDWARE	P0706010	PATCH WNT EPXY	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	7.58
V0016290	ALSCO	P0706421	53 BAR TOWELS	10/13/2010	10/13/2010	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0706421	3 BAR TOWEL INVTY MAINT	10/13/2010	10/13/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0706421	2 DUST MOPS	10/13/2010	10/13/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0706421	3 WET MOPS	10/13/2010	10/13/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0706421	3 RED MATS	10/13/2010	10/13/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0706421	LAUNDRY BAG	10/13/2010	10/13/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0706421	2 MOP FRAMES	10/13/2010	10/13/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0706421	2 MOP HANDLES	10/13/2010	10/13/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0706993	73 BAR TOWEL	10/20/2010	10/20/2010	AP	WP	0101-0612-4264	12.41
V0016290	ALSCO	P0706993	3 BAR TOWEL INVTY MAINT	10/20/2010	10/20/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0706993	2 DUST MOPS	10/20/2010	10/20/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0706993	3 WET MOPS	10/20/2010	10/20/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0706993	3 RED MATS	10/20/2010	10/20/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0706993	LAUNDRY BAG	10/20/2010	10/20/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0706993	2 MOP FRAMES	10/20/2010	10/20/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0706993	2 MOP HANDLES	10/20/2010	10/20/2010	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0706051	CRANBERRY ICE FOAM SOAP	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	24.99
V0074730	BLACK HILLS CHEMICAL	P0706051	BATHROOM CLEANER	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0706051	RINSE FREE SANITIZER	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	19.99

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V0074730	BLACK HILLS CHEMICAL	P0706051	AEROSOLS OF TNT	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	64.20
V0074730	BLACK HILLS CHEMICAL	P0706051	TOILET TISSUE	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0706047	5 GALLON NABC	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	55.25
V0074730	BLACK HILLS CHEMICAL	P0706048	BATHROOM CLEANER	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0706048	TOILET TISSUE	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0706050	NABCBATHROOM CLEANER	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	55.25
V0074730	BLACK HILLS CHEMICAL	P0706050	RINSE FREE SANITIZER	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	39.98
V0074730	BLACK HILLS CHEMICAL	P0706050	TOILET TISSUE	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0706049	FOAM SOAP DISPENSER	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	39.50
V0074730	BLACK HILLS CHEMICAL	P0706049	CARANBERRY ICE FOAM SOAP	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	49.98
V0074730	BLACK HILLS CHEMICAL	P0706049	ONE OUNCE PUMP ADAPTOR	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	5.99
V0074730	BLACK HILLS CHEMICAL	P0706049	BATHROOM CLEANER	10/11/2010	10/11/2010	AP	WP	0101-0612-4264	50.40
V0078490	BLACK HILLS POWER &	P0707926	3772762464 111240 5140	10/20/2010	10/20/2010	AP	WP	0101-0612-4283	663.66
V0087400	BORDER STATES ELECTRIC	P0706017	DULUX-26W	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	17.26
V0122805	CEM SALES & SERVICE	P0706034	3/4 SLOW CLOSING SOLENOID	10/7/2010	10/7/2010	AP	WP	0101-0612-4269	283.55
V0122805	CEM SALES & SERVICE	P0706034	FREIGHT	10/7/2010	10/7/2010	AP	WP	0101-0612-4269	9.13
V0122805	CEM SALES & SERVICE	P0706034	CREDIT-RTN	10/7/2010	10/7/2010	AP	WP	0101-0612-4269	-100.31
V0139594	CITY OF RAPID CITY -	P0706338	CREDIT CARD FEES	10/12/2010	10/12/2010	AP	WP	0101-0612-4530	437.65
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0612-4261	13.24
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0612-4261	5.80
V0139590	CITY-PETTY	P0706796	LUNCH-MEDICARE TRAINING	10/15/2010	10/15/2010	AP	WP	0101-0612-4263	30.00
V0179540	CRESCENT ELECTRIC	P0706022	EMER LED EXIT SIGN	10/14/2010	10/14/2010	AP	WP	0101-0612-4269	25.55
V0185568	D&M AG SUPPLY INC	P0706020	SODA	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	162.00
V0234700	ENVIRONMENTAL	P0706579	PLEATED FILTERS	10/18/2010	10/18/2010	AP	WP	0101-0612-4269	40.08
V0234700	ENVIRONMENTAL	P0706579	PLEATED FILTERS	10/18/2010	10/18/2010	AP	WP	0101-0612-4269	201.60
V0375060	HOUSTON EQUIP CO. INC,	P0706023	BACKER-ROD	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	12.00
V0375060	HOUSTON EQUIP CO. INC,	P0706023	LIMESTONE	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	133.50
V0380723	HY-TEK SPORTS SOFTWARE	P0704173	SHIPPING	10/8/2010	10/8/2010	AP	WP	0101-0612-4227	8.00
V0380723	HY-TEK SPORTS SOFTWARE	P0704173	TM UPGRADE TO VERSION 6.0	10/8/2010	10/8/2010	AP	WP	0101-0612-4227	125.00
V0380723	HY-TEK SPORTS SOFTWARE	P0704795	SW MM 3.0 COMPLETE SYSTEM	10/12/2010	10/12/2010	AP	WP	0101-0612-4227	371.25
V0380723	HY-TEK SPORTS SOFTWARE	P0704795	SHIPPING	10/12/2010	10/12/2010	AP	WP	0101-0612-4227	8.00
V0540128	MEDTECH WRISTBANDS	P0707020	WRISTBANDS	10/20/2010	10/20/2010	AP	WP	0101-0612-4261	189.00
V0540128	MEDTECH WRISTBANDS	P0707020	SHIPPING	10/20/2010	10/20/2010	AP	WP	0101-0612-4261	26.00
V0563060	MONTANA DAKOTA UTIL	P0707433	01947026 2.4	10/20/2010	10/20/2010	AP	WP	0101-0612-4282	36.32
V0563060	MONTANA DAKOTA UTIL	P0706901	01514822 0	10/18/2010	10/18/2010	AP	WP	0101-0612-4282	20.30

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V0563060	MONTANA DAKOTA UTIL	P0706901	31965303 564.7	10/18/2010	10/18/2010	AP	WP	0101-0612-4282	3,461.34
V0618600	OFFICEMAX	P0707023	CD/DVD LABELS	10/20/2010	10/20/2010	AP	WP	0101-0612-4261	16.39
V0618600	OFFICEMAX	P0707023	PAPER CLIPS	10/20/2010	10/20/2010	AP	WP	0101-0612-4261	1.91
V0618600	OFFICEMAX	P0707023	LARGE BAG	10/20/2010	10/20/2010	AP	WP	0101-0612-4261	11.43
V0618600	OFFICEMAX	P0707023	VELCRO	10/20/2010	10/20/2010	AP	WP	0101-0612-4261	19.99
V0618600	OFFICEMAX	P0707023	HP INK	10/20/2010	10/20/2010	AP	WP	0101-0612-4261	13.24
V0618600	OFFICEMAX	P0707023	HP INK	10/20/2010	10/20/2010	AP	WP	0101-0612-4261	24.47
V0618600	OFFICEMAX	P0707023	HP INK	10/20/2010	10/20/2010	AP	WP	0101-0612-4261	35.99
V0648900	PARTY DIRECT	P0706019	FUN PACKS	10/8/2010	10/8/2010	AP	WP	0101-0612-4520	500.00
V0648900	PARTY DIRECT	P0706019	PLATES	10/8/2010	10/8/2010	AP	WP	0101-0612-4520	66.50
V0648900	PARTY DIRECT	P0706019	NAPKINS	10/8/2010	10/8/2010	AP	WP	0101-0612-4520	47.50
V0648900	PARTY DIRECT	P0706019	TABLE COVERS	10/8/2010	10/8/2010	AP	WP	0101-0612-4520	52.80
V0648900	PARTY DIRECT	P0706019	SHIPPING	10/8/2010	10/8/2010	AP	WP	0101-0612-4520	87.87
V0678973	POWER HOUSE HONDA	P0706992	WHEEL, RR.	10/20/2010	10/20/2010	AP	WP	0101-0612-4253	11.90
V0787250	SIMPSON'S CREATIVE	P0705190	PRINTING FALL PROGRAM GUIDE	10/20/2010	10/20/2010	AP	WP	0101-0612-4229	774.00
V0875574	TWL	P0706578	PAPER TOWELS	10/18/2010	10/18/2010	AP	WP	0101-0612-4264	48.96
V0899601	WALMART COMMUNITY	P0704283	CHOCOLATE MILKS	10/20/2010	10/20/2010	AP	WP	0101-0612-4520	6.92
V0899601	WALMART COMMUNITY	P0704797	CHOCOLATE MILK	10/20/2010	10/20/2010	AP	WP	0101-0612-4520	20.76
V0936710	WHISLER BEARING	P0706015	FHP BELT	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	3.24
V0936710	WHISLER BEARING	P0706016	FHP BELT	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	3.85
V0936710	WHISLER BEARING	P0706016	MULT BELT	10/8/2010	10/8/2010	AP	WP	0101-0612-4269	3.55
<b>Cost Center: 0612</b>								<b>Total:</b>	<u>8,826.03</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0185650	D&R SERVICE INC	P0706013	WINTERIZED ICE MACHINE	10/8/2010	10/8/2010	AP	WP	0101-0615-4225	70.00
V0185650	D&R SERVICE INC	P0706013	EXCISE TAX	10/8/2010	10/8/2010	AP	WP	0101-0615-4225	1.43
V0495650	LINCOLN EQUIPMENT INC.	P0706582	CABLE ASSEMBLY W/CLAMPS	10/18/2010	10/18/2010	AP	WP	0101-0615-4269	102.46
V0495650	LINCOLN EQUIPMENT INC.	P0706582	HANDLING CHARGE	10/18/2010	10/18/2010	AP	WP	0101-0615-4269	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0706582	FREIGHT	10/18/2010	10/18/2010	AP	WP	0101-0615-4269	9.50
V0612410	NORTHWEST PIPE FITTINGS	P0706014	BDY ASY ONLY 6" HIPOP	10/8/2010	10/8/2010	AP	WP	0101-0615-4269	42.36
V0612410	NORTHWEST PIPE FITTINGS	P0706014	VARIABLE ARC NOZZLE	10/8/2010	10/8/2010	AP	WP	0101-0615-4269	22.50
								<b>Cost Center:</b> 0615	<b>Total:</b> <u>252.20</u>

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**Bill List by Cost Center for Council Agenda**

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0706011	REMOVER STAIN	10/8/2010	10/8/2010	AP	WP	0101-0616-4269	5.49
V0005640	ACE HARDWARE	P0706011	FOGGER/FUMGTR	10/8/2010	10/8/2010	AP	WP	0101-0616-4269	27.98
V0005640	ACE HARDWARE	P0706011	ACE HOME FOGR CAN	10/8/2010	10/8/2010	AP	WP	0101-0616-4269	7.49
V0569550	MT STATES SECURITY	P0706018	PATROL FOR SIOUX PARK POOL -	10/8/2010	10/8/2010	AP	WP	0101-0616-4225	29.25
								<b>Cost Center:</b> 0616	<b>Total:</b> <u>70.21</u>

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**Bill List by Cost Center for Council Agenda**

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0678750	POOL&SPA CENTER	P0706035	DE-25 - 25# DIATOMATIOUS	10/15/2010	10/15/2010	AP	WP	0101-0617-4264	1,510.56
V0678750	POOL&SPA CENTER	P0706036	DE-25 - 25# DIATOMATIOUS	10/8/2010	10/8/2010	AP	WP	0101-0617-4264	62.94
V0899601	WALMART COMMUNITY	P0706021	RAY LIT BATT	10/20/2010	10/20/2010	AP	WP	0101-0617-4269	5.88
V0899601	WALMART COMMUNITY	P0706021	HANGING FILE	10/20/2010	10/20/2010	AP	WP	0101-0617-4269	5.44
V0899601	WALMART COMMUNITY	P0706021	STACK DRAWER	10/20/2010	10/20/2010	AP	WP	0101-0617-4269	25.00
<b>Cost Center: 0617</b>								<b>Total:</b>	<u>1,609.82</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016210	ALLTEL	P0707048	SERVICE 9/11/10 - 10/10/10	10/20/2010	10/20/2010	AP	WP	0101-0618-4281	269.79
V0068590	BIG D OIL COMPANY	P0705932	641.9 GAL UNL	10/8/2010	10/8/2010	AP	WP	0101-0618-4262	1,773.10
V0068590	BIG D OIL COMPANY	P0705932	5110.95 GAL DSL	10/8/2010	10/8/2010	AP	WP	0101-0618-4262	15,634.51
V0068590	BIG D OIL COMPANY	P0705932	49.9 GAL ETH	10/8/2010	10/8/2010	AP	WP	0101-0618-4262	133.45
V0068590	BIG D OIL COMPANY	P0705932	CREDIT-SEPT 2010	10/8/2010	10/8/2010	AP	WP	0101-0618-4262	-1,241.97
V0072050	BLACK HAWK VANS	P0706811	REPAIR PULL CORD,WC DOOR TIE	10/18/2010	10/18/2010	AP	WP	0101-0618-4251	125.00
V0072050	BLACK HAWK VANS	P0707047	REPAIR DOOR BUS 106	10/20/2010	10/20/2010	AP	WP	0101-0618-4251	105.00
V0139120	CITY OF RAPID CITY	P0706854	NOVEMBER 2010 OFICE RENT	10/19/2010	10/19/2010	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0618-4261	2.06
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0618-4261	1.66
V0188080	DAKOTA	P0706549	REPLACE BATT CABLE FROM	10/18/2010	10/18/2010	AP	WP	0101-0618-4251	440.47
V0208210	DODGE TOWN INC.	P0706813	REPLACE LEFT AND RIGHT	10/18/2010	10/18/2010	AP	WP	0101-0618-4251	58.20
V0208210	DODGE TOWN INC.	P0706428	LOF,AIR FILTER,TIRE PRESSURE S	10/13/2010	10/13/2010	AP	WP	0101-0618-4251	200.89
V0208210	DODGE TOWN INC.	P0706428	CHK ENGINE LIGHT,R/R SEAT	10/13/2010	10/13/2010	AP	WP	0101-0618-4251	31.25
V0208210	DODGE TOWN INC.	P0706428	LOF,GROUND WIRE SP4	10/13/2010	10/13/2010	AP	WP	0101-0618-4264	231.91
V0310225	GREAT WESTERN TIRE INC.	P0705931	FLAT REPAIR SP1	10/8/2010	10/8/2010	AP	WP	0101-0618-4251	20.00
V0310225	GREAT WESTERN TIRE INC.	P0707046	FLAT REPAIR BUS 071	10/20/2010	10/20/2010	AP	WP	0101-0618-4251	20.00
V0310225	GREAT WESTERN TIRE INC.	P0705931	FOUR TIRES BUS 306	10/8/2010	10/8/2010	AP	WP	0101-0618-4267	1,071.32
V0310225	GREAT WESTERN TIRE INC.	P0705931	MOUNT TIRES BUS 306	10/8/2010	10/8/2010	AP	WP	0101-0618-4251	229.00
V0310225	GREAT WESTERN TIRE INC.	P0706590	LABOR TO MOUNT FOUR TIRES	10/18/2010	10/18/2010	AP	WP	0101-0618-4267	229.00
V0310225	GREAT WESTERN TIRE INC.	P0706590	FOUR TIRES BUS 206	10/18/2010	10/18/2010	AP	WP	0101-0618-4267	1,071.32
V0421590	JOHNSON MACHINE INC.	P0706427	PTEX SUPERBOND	10/13/2010	10/13/2010	AP	WP	0101-0618-4269	3.29
V0460150	KNOLOGY	P0706576	1521655 394-6631 OCT 10 PHONE	10/13/2010	10/13/2010	AP	WP	0101-0618-4281	13.16
V0460150	KNOLOGY	P0707166	1495782 394-6631 SEPT 10 PHONE	10/20/2010	10/20/2010	AP	WP	0101-0618-4281	69.39
V0479715	LAUNDRY WORLD	P0706814	TOWELS	10/18/2010	10/18/2010	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0706548	HIGH PRESSURE OIL PUMP	10/18/2010	10/18/2010	AP	WP	0101-0618-4251	100.00
V0553001	MILLER, A. L.	P0706423	REFUND FOR TICKETS	10/13/2010	10/13/2010	AP	WP	0101-0618-4530	22.50
V0563060	MONTANA DAKOTA UTIL	P0706901	03038923 23.1	10/18/2010	10/18/2010	AP	WP	0101-0618-4282	151.56
V0569150	MOUNTAIN PLAINS	P0706952	PREWORK SCREENING 107758	10/19/2010	10/19/2010	AP	WP	0101-0618-4225	19.00
V0601545	NEVE'S UNIFORM	P0706426	EMBROIDER COATS	10/18/2010	10/18/2010	AP	WP	0101-0618-4263	80.50
V0687290	PRESSURE SERVICE INC.	P0706865	REPLACE DIRECTIONAL VALVES	10/19/2010	10/19/2010	AP	WP	0101-0618-4253	371.73
V0694200	PROMOTION	P0706546	PREWORK SCREEN 107701	10/18/2010	10/18/2010	AP	WP	0101-0618-4225	60.00
V0744010	ROYAL WHEEL	P0706430	TIE RODS,KING PINS,ALIGN BUS 8	10/13/2010	10/13/2010	AP	WP	0101-0618-4251	990.09

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

V0744010	ROYAL WHEEL	P0706855	TIE RODS,KING PINS BUS 84	10/19/2010	10/19/2010	AP	WP	0101-0618-4251	1,020.02
V0744010	ROYAL WHEEL	P0706855	CORR-COST	10/19/2010	10/19/2010	AP	WP	0101-0618-4251	0.10
V0775500	SERVALL UNIFORM/LINEN	P0706429	MOPS @ BARN	10/13/2010	10/13/2010	AP	WP	0101-0618-4264	12.26
V0931805	WESTERN	P0706425	NO POWER TO	10/13/2010	10/13/2010	AP	WP	0101-0618-4251	92.00
V0931805	WESTERN	P0706866	RAPAIR GPS SP6	10/19/2010	10/19/2010	AP	WP	0101-0618-4251	92.00
<b>Cost Center: 0618</b>								<b>Total:</b>	<u>24,710.56</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0039900	ASLA	P0706678	American Society of Landscape	10/18/2010	10/18/2010	AP	WP	0101-0620-4292	373.00
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0620-4261	112.10
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0620-4261	0.83
V0139604	CITY-RECREATION DEPT	P0706872	SCHOLARSHIP -LAINA STABILE - P	10/20/2010	10/20/2010	AP	WP	0101-0620-4229	35.00
V0139604	CITY-RECREATION DEPT	P0706877	SCHOLARSHIP -HOPE GEIGLE	10/20/2010	10/20/2010	AP	WP	0101-0620-4229	35.00
V0139604	CITY-RECREATION DEPT	P0706877	SCHOLARSHIP -HEAVENLY	10/20/2010	10/20/2010	AP	WP	0101-0620-4229	35.00
V0139604	CITY-RECREATION DEPT	P0706825	SCHOLARSHIP -COLTON JUNG	10/20/2010	10/20/2010	AP	WP	0101-0620-4229	35.00
V0139604	CITY-RECREATION DEPT	P0706825	SCHOLARSHIP -JAXON JUNG	10/20/2010	10/20/2010	AP	WP	0101-0620-4229	35.00
V0139604	CITY-RECREATION DEPT	P0707107	SCHOLARSHIP -ZACKARY	10/20/2010	10/20/2010	AP	WP	0101-0620-4229	35.00
V0139604	CITY-RECREATION DEPT	P0707107	SCHOLARSHIP -DANIELLA	10/20/2010	10/20/2010	AP	WP	0101-0620-4229	35.00
V0139604	CITY-RECREATION DEPT	P0706875	SCHOLARSHIP -LAINA STABILE - P	10/20/2010	10/20/2010	AP	WP	0101-0620-4229	21.00
V0139604	CITY-RECREATION DEPT	P0706826	SCHOLARSHIP -MALIA AZURE -	10/20/2010	10/20/2010	AP	WP	0101-0620-4229	35.00
V0139604	CITY-RECREATION DEPT	P0706826	SCHOLARSHIP -JEREMY AZURE	10/20/2010	10/20/2010	AP	WP	0101-0620-4229	35.00
V0307380	GRAPHICS PLUS	P0706782	Cemetery Plan Irrigation Proje	10/18/2010	10/18/2010	AP	WP	0101-0620-4261	20.25
								<b>Cost Center:</b> 0620	<b>Total:</b> <u>842.18</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
T8384	CITY OF BOX ELDER	P0706767	HIGHWAY 1416 CORRIDOR STUDY	10/20/2010	10/20/2010	AP	WP	0101-0706-4223	10,350.87
T8384	CITY OF BOX ELDER	P0706767	HIGHWAY 1416 CORRIDOR STUDY	10/20/2010	10/20/2010	AP	WP	0101-0706-4223	4,854.90
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0706-4261	402.57
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0706-4261	4.20
V0146000	CLARK PRINTING	P0706223	PER 1000 - GREEN POSTCARDS NO	10/18/2010	10/18/2010	AP	WP	0101-0706-4261	394.50
V0164030	COPY COUNTRY INC.	P0703577	PRINTING COSTS FOR RAPIDTRIP 2	10/7/2010	10/7/2010	AP	WP	0101-0706-4261	1,760.80
V0188480	DAKOTA BUSINESS	P0706793	SHARP MX2300 COLOR COPIER	10/15/2010	10/15/2010	AP	WP	0101-0706-4253	211.80
V0188480	DAKOTA BUSINESS	P0706326	SHARP MX700 BW COPIER LEASE	10/11/2010	10/11/2010	AP	WP	0101-0706-4253	26.78
V0249775	FELSBURG HOLT &	P0706570	CHAPEL VALLEY TRAFFIC	10/20/2010	10/20/2010	AP	WP	0101-0706-4223	4,386.18
V0934830	WESTERN STATIONERS	P0705948	COPY PAPER SHARP 700/2300	10/15/2010	10/15/2010	AP	WP	0101-0706-4261	27.04
<b>Cost Center:</b> 0706								<b>Total:</b>	<u>22,419.64</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0707-4261	4.14
V0188480	DAKOTA BUSINESS	P0706326	SHARP MX700 BW COPIER LEASE	10/11/2010	10/11/2010	AP	WP	0101-0707-4253	8.35
V0188480	DAKOTA BUSINESS	P0706793	SHARP MX2300 COLOR COPIER	10/15/2010	10/15/2010	AP	WP	0101-0707-4253	24.71
V0934830	WESTERN STATIONERS	P0705948	COPY PAPER SHARP 700/2300	10/15/2010	10/15/2010	AP	WP	0101-0707-4261	6.01
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>43.21</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0708-4261	1.39
V0188480	DAKOTA BUSINESS	P0706793	SHARP MX2300 COLOR COPIER	10/15/2010	10/15/2010	AP	WP	0101-0708-4253	42.94
V0188480	DAKOTA BUSINESS	P0706326	SHARP MX700 BW COPIER LEASE	10/11/2010	10/11/2010	AP	WP	0101-0708-4253	11.50
V0208210	DODGE TOWN INC.	P0706317	CAP G004	10/13/2010	10/13/2010	AP	WP	0101-0708-4251	13.95
V0421590	JOHNSON MACHINE INC.	P0706312	5-16 INCH FL HOSECV BOOT KIT G	10/13/2010	10/13/2010	AP	WP	0101-0708-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0706312	TEE G004	10/13/2010	10/13/2010	AP	WP	0101-0708-4251	1.89
V0421590	JOHNSON MACHINE INC.	P0706312	CONNECTOR G004	10/13/2010	10/13/2010	AP	WP	0101-0708-4251	1.15
V0934830	WESTERN STATIONERS	P0705948	COPY PAPER SHARP 700/2300	10/15/2010	10/15/2010	AP	WP	0101-0708-4261	0.23
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>75.61</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0706491	Janitorial services invoice 20	10/13/2010	10/13/2010	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0711-4261	8.71
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-0711-4261	33.95
V0180010	CRICKET LAWN SERVICE	P0706294	Tall weeds and grass. Mow Law	10/20/2010	10/20/2010	AP	WP	0101-0711-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0706295	Tall weeds and grass. Mow 651	10/20/2010	10/20/2010	AP	WP	0101-0711-4225	140.00
V0460150	KNOLOGY	P0707166	1495782 355-3465 SEPT 10 PHONE	10/20/2010	10/20/2010	AP	WP	0101-0711-4281	26.34
V0775500	SERVALL UNIFORM/LINEN	P0706110	Code floor mats, invoice#15348	10/13/2010	10/13/2010	AP	WP	0101-0711-4264	15.62
V0934830	WESTERN STATIONERS	P0705948	COPY PAPER SHARP 700/2300	10/15/2010	10/15/2010	AP	WP	0101-0711-4261	0.87
								<b>Cost Center:</b> 0711	<b>Total:</b> <u>395.36</u>

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

**Cost Center:** 0712      **RE-ENTRY PROGRAM**      **Director:** THOM, KEVIN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002809	A & B PROPERTIES INC	P0703737	Start up housing for David Cha	10/7/2010	10/7/2010	AP	WP	0101-0712-4225	600.00
V0029929	ANDERSON INVESTMENT	P0706922	Start up housing for David B P	10/19/2010	10/19/2010	AP	WP	0101-0712-4225	845.00
V0045650	AVANTI MOTEL	P0706923	Transitional housing for Phill	10/19/2010	10/19/2010	AP	WP	0101-0712-4225	540.00
V0460150	KNOLOGY	P0707166	1495782 716-4005 SEPT 10 PHONE	10/20/2010	10/20/2010	AP	WP	0101-0712-4281	22.69
V0562419	MONNOT, ROY E	P0705925	Start up housing for Seth Shaf	10/7/2010	10/7/2010	AP	WP	0101-0712-4225	1,250.00
V0701396	RANKIN, GEORGE	P0706184	Start up housing for Luke S El	10/12/2010	10/12/2010	AP	WP	0101-0712-4225	900.00
V0757453	SALDANHA, CLAUDE R	P0705987	Start up housing for Chester V	10/7/2010	10/7/2010	AP	WP	0101-0712-4225	800.00
V0839745	SWALLOW, LISA	P0706286	Re-Entry travel reimbursement.	10/18/2010	10/18/2010	AP	WP	0101-0712-4270	84.02
V0839745	SWALLOW, LISA	P0706286	ADJ	10/18/2010	10/18/2010	AP	WP	0101-0712-4270	-84.02
V0839745	SWALLOW, LISA	P0706286	MEALS PIERRE SD	10/18/2010	10/18/2010	AP	WP	0101-0712-4270	21.00
V0839745	SWALLOW, LISA	P0706286	FUEL PIERRE SD	10/18/2010	10/18/2010	AP	WP	0101-0712-4270	63.02
								<b>Cost Center:</b> 0712	<b>Total:</b> <u>5,041.71</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0460150	KNOLOGY	P0707166	1495782 394-6030 SEPT 10 PHONE	10/20/2010	10/20/2010	AP	WP	0101-0714-4281	13.17
								<b>Cost Center:</b> 0714	<b>Total:</b> <u>13.17</u>

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

**Cost Center:** 0833

WWATER

**Director:** ELLIS, ROBERT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009252	ADVANCED ENGINEERING	P0706844	W07-1689 UTILITY RATE STUDY	10/20/2010	10/20/2010	AP	WP	0604-0833-4223	1,288.00
V0009250	ADVANCED ENGINEERING	P0706342	SS10-1884 ADAMS ST/NORTH ST SA	10/20/2010	10/20/2010	AP	WP	0604-0833-4223	18,497.89
V0118000	BURNS & MCDONNELL	P0706752	WRF09-1783 DIGESTER CTRL BLDG	10/20/2010	10/20/2010	AP	WP	0604-0833-4223	2,298.86
V0118000	BURNS & MCDONNELL	P0706758	WRF09-1883 PRIMARY DIGESTER	10/20/2010	10/20/2010	AP	WP	0604-0833-4223	13,381.45
V0139603	CITY OF RAPID	P0707180	SS10-1906 MAPLE AVE/RAPID	10/20/2010	10/20/2010	AP	WP	0604-0833-4225	100.00
V0250245	FERBER ENGINEERING	P0706536	WTP10-878 CANYON LAKE DR	10/20/2010	10/20/2010	AP	WP	0604-0833-4223	7,182.60
V0322150	HDR ENGINEERING INC	P0706535	SS09-1825 ST. PATRICK ST SIPHO	10/20/2010	10/20/2010	AP	WP	0604-0833-4223	18,558.09
V0322150	HDR ENGINEERING INC	P0706201	WRF10-1856 WRF 2010	10/20/2010	10/20/2010	AP	WP	0604-0833-4223	8,969.03
V0349995	HEAVY CONSTRUCTOR'S	P0707096	ST09-1759 ELM AVE-E	10/20/2010	10/20/2010	AP	WP	0604-0833-4380	-972.60
V0349995	HEAVY CONSTRUCTOR'S	P0706343	ST10-1817 DOWNTOWN IMPROVE	10/20/2010	10/20/2010	AP	WP	0604-0833-4380	16,198.85
V0349995	HEAVY CONSTRUCTOR'S	P0698669	ST09-1759 ELM AVE RCNST PH3 E	7/21/2010	7/21/2010	AP	WP	0604-0833-4380	167.02
V0349995	HEAVY CONSTRUCTOR'S	P0706343	ST10-1817 DWNTWN IMPRV 6TH ST	10/20/2010	10/20/2010	AP	WP	0604-0833-4380	-16,198.85
V0349995	HEAVY CONSTRUCTOR'S	P0706343	ST10-1817 DWNTWN IMPRV 6TH ST	10/20/2010	10/20/2010	AP	WP	0604-0833-4380	15,447.40
V0349995	HEAVY CONSTRUCTOR'S	P0688783	ST09-1759 ELM AVE-E TALLENT	4/7/2010	4/7/2010	AP	WP	0604-0833-4380	403.22
V0349995	HEAVY CONSTRUCTOR'S	P0670748	ST09-1759 ELM AVE RECONST PH3	9/9/2009	9/9/2009	AP	WP	0604-0833-4380	20.42
V0349995	HEAVY CONSTRUCTOR'S	P0700016	ST09-1759 ELM AVE-E TALLENT	8/4/2010	8/4/2010	AP	WP	0604-0833-4380	265.74
V0349995	HEAVY CONSTRUCTOR'S	P0693882	ST09-1759 ELM AVE E TALLENT TO	6/9/2010	6/9/2010	AP	WP	0604-0833-4380	284.10
V0349995	HEAVY CONSTRUCTOR'S	P0673682	ST09-1759 ELM AVE RECONSTR PH	10/7/2009	10/7/2009	AP	WP	0604-0833-4380	2,502.98
V0349995	HEAVY CONSTRUCTOR'S	P0678187	ST09-1759 ELM AVE RECONSTR	12/9/2009	12/9/2009	AP	WP	0604-0833-4380	23.63
V0349995	HEAVY CONSTRUCTOR'S	P0678187	ST09-1759 ELM AVE RECONSTR	12/9/2009	12/9/2009	AP	WP	0604-0833-4380	4.64
V0349995	HEAVY CONSTRUCTOR'S	P0675943	ST09-1759 ELM AVE RECONST PH 3	11/4/2009	11/4/2009	AP	WP	0604-0833-4380	1,078.36
V0349995	HEAVY CONSTRUCTOR'S	P0691248	ST09-1759 ELM AVE E TALLENT TO	5/5/2010	5/5/2010	AP	WP	0604-0833-4380	616.37
V0349995	HEAVY CONSTRUCTOR'S	P0706343	ST10-1817 DWNTWN IMPRV 6TH	10/20/2010	10/20/2010	AP	WP	0604-0833-4380	751.45
V0438625	KADRMAS LEE & JACKSON	P0707176	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0604-0833-4223	2,293.88
V0438625	KADRMAS LEE & JACKSON	P0707177	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0604-0833-4223	56.77
V0438625	KADRMAS LEE & JACKSON	P0707174	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0604-0833-4223	827.31
V0438625	KADRMAS LEE & JACKSON	P0707175	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0604-0833-4223	999.19
V0522045	MAINLINE CONTRACTING	P0706754	ST09-1823 ROBBINSDALE-E ST FRN	10/20/2010	10/20/2010	AP	WP	0604-0833-4380	-29,228.44
V0522045	MAINLINE CONTRACTING	P0706754	ST09-1823 ROBBINSDALE-E ST FRA	10/20/2010	10/20/2010	AP	WP	0604-0833-4380	28,023.09
V0522045	MAINLINE CONTRACTING	P0706754	ST09-1823 ROBBINSDALE OB	10/20/2010	10/20/2010	AP	WP	0604-0833-4380	1,205.35
V0522045	MAINLINE CONTRACTING	P0706754	ST09-1823 ROBBINSDALE-E.ST.FRA	10/20/2010	10/20/2010	AP	WP	0604-0833-4380	29,228.44
V0786783	SIMON CONTRACTORS OF	P0706756	ST10-1803 ST. ANDREW LINCOLN T	10/20/2010	10/20/2010	AP	WP	0604-0833-4380	4,604.89

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

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Cost Center: 0833

Total: 128,879.13

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0036650	ARMSTRONG	P0706812	INSPECT MBTC EXTINGUISHERS,	10/18/2010	10/18/2010	AP	WP	0608-0840-4225	36.00
V0141335	CITY-WATER DEPARTMENT	P0706333	00275020 32	10/12/2010	10/12/2010	AP	WP	0608-0840-4284	281.00
V0141335	CITY-WATER DEPARTMENT	P0706333	00275022 14	10/12/2010	10/12/2010	AP	WP	0608-0840-4284	120.47
V0372635	HOLSWORTH & SON INC.,	P0706547	MOW TRIM MBTC	10/18/2010	10/18/2010	AP	WP	0608-0840-4225	141.00
V0563060	MONTANA DAKOTA UTIL	P0707809	02122427 0	10/20/2010	10/20/2010	AP	WP	0608-0840-4282	21.70
V0775500	SERVALL UNIFORM/LINEN	P0706429	MATS,BATHROOM DEODERIZERS	10/13/2010	10/13/2010	AP	WP	0608-0840-4264	42.72
<b>Cost Center:</b> 0840								<b>Total:</b>	<u>642.89</u>

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

**Cost Center:** 0860            CEMETERY

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0706408	2 mats	10/13/2010	10/13/2010	AP	WP	0607-0860-4225	6.01
V0078490	BLACK HILLS POWER &	P0707926	3772762464 12282121 0	10/20/2010	10/20/2010	AP	WP	0607-0860-4283	11.00
V0078490	BLACK HILLS POWER &	P0707926	3772762464 12368351 0	10/20/2010	10/20/2010	AP	WP	0607-0860-4283	11.00
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0607-0860-4261	0.83
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0607-0860-4261	3.44
V0237350	EVERGREEN OFFICE	P0706698	desk pad	10/18/2010	10/18/2010	AP	WP	0607-0860-4261	5.38
V0312550	GRIMM'S PUMP SERVICE	P0706411	ps100 oil	10/13/2010	10/13/2010	AP	WP	0607-0860-4262	225.00
V0384600	IKON OFFICE SOLUTIONS	P0706699	copier maintenance	10/18/2010	10/18/2010	AP	WP	0607-0860-4253	75.21
V0460150	KNOLOGY	P0706576	1513857 394-4189 OCT 10 PHONE	10/13/2010	10/13/2010	AP	WP	0607-0860-4281	30.73
V0563060	MONTANA DAKOTA UTIL	P0707433	03713621 1.5	10/20/2010	10/20/2010	AP	WP	0607-0860-4282	19.21
V0569550	MT STATES SECURITY	P0705930	Cemetery/patrol/Sept.2010	10/7/2010	10/7/2010	AP	WP	0607-0860-4225	145.00
V0698327	QWEST	P0706436	10/01 INTERNET CHRGS	10/12/2010	10/12/2010	AP	WP	0607-0860-4281	65.00
V0698327	QWEST	P0706436	10/01 DISCOUNT FOR 36 MO COMM	10/12/2010	10/12/2010	AP	WP	0607-0860-4281	-20.60
								<b>Cost Center:</b> 0860	<b>Total:</b> <u>577.21</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0610-0870-4261	69.13
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0610-0870-4261	84.03
V0141335	CITY-WATER DEPARTMENT	P0706333	09005375 1	10/12/2010	10/12/2010	AP	WP	0610-0870-4284	40.13
V0666565	PIONEER BANK & TRUST	P0706513	CREDIT CARD FEES-PARKING	10/13/2010	10/13/2010	AP	WP	0610-0870-4530	30.24
V0885609	VALLEY SWEEPING	P0706424	SWEEP LOTS SEPT	10/12/2010	10/12/2010	AP	WP	0610-0870-4225	225.00
								<b>Cost Center:</b> 0870	<b>Total:</b> <u>448.53</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0121780	CDW GOVERNMENT INC	P0705373	2-HP LJ PRO P1606DN PRINTERS/S	10/8/2010	10/8/2010	AP	WP	0618-0890-4295	418.66
V0121780	CDW GOVERNMENT INC	P0705373	CORR-	10/8/2010	10/8/2010	AP	WP	0618-0890-4295	0.01
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0618-0890-4261	247.84
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0618-0890-4261	250.35
V0305680	GOLDEN WEST INTERNET	P0705964	PAGER AIR TIME/SEPT 2010	10/7/2010	10/7/2010	AP	WP	0618-0890-4269	13.47
V0428240	JONES AND BARTLETT	P0699070	DVDS FOR BLS SKILLS REVIEW	10/15/2010	10/15/2010	AP	WP	0618-0890-4269	51.58
V0459659	KNECHT HOME CENTER	P0706675	KITCHEN KNIVES/STN.1	10/15/2010	10/15/2010	AP	WP	0618-0890-4269	20.94
V0470475	KT CONNECTIONS INC	P0702459	2 QUICK FIELD UPGRADES/EMS	10/14/2010	10/14/2010	AP	WP	0618-0890-4295	2,496.68
V0470475	KT CONNECTIONS INC	P0702459	ANNUAL MAINT FEES ON	10/14/2010	10/14/2010	AP	WP	0618-0890-4225	1,452.00
V0466300	LINWELD	P0705979	OXYGEN/AMB	10/7/2010	10/7/2010	AP	WP	0618-0890-4297	142.76
V0466300	LINWELD	P0705979	OXYGEN/AMB	10/7/2010	10/7/2010	AP	WP	0618-0890-4297	88.23
V0466300	LINWELD	P0706293	OXYGEN/AMB	10/12/2010	10/12/2010	AP	WP	0618-0890-4297	72.24
V0466300	LINWELD	P0706289	OXYGEN BOTTLE LEASE/AMB	10/12/2010	10/12/2010	AP	WP	0618-0890-4246	211.80
V0466300	LINWELD	P0706667	OXYGEN	10/15/2010	10/15/2010	AP	WP	0618-0890-4297	13.00
V0466300	LINWELD	P0706667	CORR-COST OF OXYGEN	10/15/2010	10/15/2010	AP	WP	0618-0890-4297	83.23
V0466300	LINWELD	P0706667	OXYGEN/AMB	10/15/2010	10/15/2010	AP	WP	0618-0890-4297	113.38
V0563060	MONTANA DAKOTA UTIL	P0706901	02142422 6.4	10/18/2010	10/18/2010	AP	WP	0618-0890-4282	44.10
V0563060	MONTANA DAKOTA UTIL	P0706901	37211602 1.4	10/18/2010	10/18/2010	AP	WP	0618-0890-4282	13.80
V0563060	MONTANA DAKOTA UTIL	P0706901	01310223 3.1	10/18/2010	10/18/2010	AP	WP	0618-0890-4282	23.86
V0618600	OFFICEMAX	P0706706	INK CARTRIDGES/EMS BILLING	10/18/2010	10/18/2010	AP	WP	0618-0890-4261	27.73
V0618600	OFFICEMAX	P0706672	PPR	10/18/2010	10/18/2010	AP	WP	0618-0890-4261	129.79
V0618600	OFFICEMAX	P0705385	CERT	10/7/2010	10/7/2010	AP	WP	0618-0890-4261	71.32
V0618600	OFFICEMAX	P0705385	CREDIT-DISCOUNT AT REGSTR	10/7/2010	10/7/2010	AP	WP	0618-0890-4261	-10.00
V0657530	PENNINGTON COUNTY	P0706307	4TH QTR 2010 BILLING DR.	10/12/2010	10/12/2010	AP	WP	0618-0890-4225	1,365.00
V0657530	PENNINGTON COUNTY	P0706307	MAINT ON COMMAND	10/12/2010	10/12/2010	AP	WP	0618-0890-4251	215.90
V0666565	PIONEER BANK & TRUST	P0706513	CREDIT CARD FEES-AMBULANCE	10/13/2010	10/13/2010	AP	WP	0618-0890-4530	113.80
V0722757	RECORD STORAGE	P0706701	STORAGE OF AMBULANCE	10/15/2010	10/15/2010	AP	WP	0618-0890-4225	22.00
V0775500	SERVALL UNIFORM/LINEN	P0704902	TOWEL & LINEN	10/8/2010	10/8/2010	AP	WP	0618-0890-4264	73.82
V0775500	SERVALL UNIFORM/LINEN	P0706704	TOWEL & LINEN SERVICE/AMB	10/15/2010	10/15/2010	AP	WP	0618-0890-4264	56.96
V0775500	SERVALL UNIFORM/LINEN	P0706291	TOWEL & LINEN SERVICE/AMB	10/12/2010	10/12/2010	AP	WP	0618-0890-4264	71.27
V0892489	VIKING MECHANICAL	P0705959	HVAC RPR/STN.1/SPLIT 0890-0202	10/11/2010	10/11/2010	AP	WP	0618-0890-4252	57.40
V0934830	WESTERN STATIONERS	P0705980	HP 75 INK JET CARTRIDGES/RIP N	10/7/2010	10/7/2010	AP	WP	0618-0890-4261	83.95

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

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Cost Center: 0890

Total: 8,036.87

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0701512	RANGEL CONSTRUCTION	P0706641	AIRPORT ENTRANCE SIGN	10/15/2010	10/15/2010	AP	WP	0734-0909-4320	10,852.20
								<b>Cost Center:</b> 0909	<b>Total:</b> <u>10,852.20</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0066510	BEST BUY GOV LLC	P0704423	CONSUMER CARD	10/13/2010	10/13/2010	AP	WP	0775-0911-4269	10.00
V0066510	BEST BUY GOV LLC	P0704423	COMPUTER MONITOR (CONC)	10/13/2010	10/13/2010	AP	WP	0775-0911-4295	119.99
V0066510	BEST BUY GOV LLC	P0706452	PANASONIC VIEW TVS	10/13/2010	10/13/2010	AP	WP	0775-0911-4269	2,719.96
V0137240	CHRIS SUPPLY COMPANY	P0706443	HI TEMP WIRE/CONCESSION	10/13/2010	10/13/2010	AP	WP	0775-0911-4253	62.37
V0260100	FOOD SERVICES OF	P0706069	BUN PAN ZIP	10/13/2010	10/13/2010	AP	WP	0775-0911-4269	77.73
V0541285	MENARDS	P0706257	CABINET,SHELF,LAMINATE	10/13/2010	10/13/2010	AP	WP	0775-0911-4269	170.47
V0541285	MENARDS	P0706257	BOUNCE DRYER SHEETS,LINT	10/13/2010	10/13/2010	AP	WP	0775-0911-4264	13.73
V0541285	MENARDS	P0706257	WASTEBASKETS (4)	10/13/2010	10/13/2010	AP	WP	0775-0911-4269	51.96
V0853507	TIPTON GREASE SERVICE	P0706087	GREASE DISPOSAL	10/13/2010	10/13/2010	AP	WP	0775-0911-4225	75.00
V0899601	WALMART COMMUNITY	P0703953	FOOD RESALE	10/13/2010	10/13/2010	AP	WP	0775-0911-4520	23.56
V0908400	WATERTREE INC	P0706088	MONTHLY CONCESSIONS	10/13/2010	10/13/2010	AP	WP	0775-0911-4225	25.00
								<b>Cost Center: 0911</b>	<b>Total:</b> <u>3,349.77</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0698327	QWEST	P0706437	10/01 SVC CHRGS	10/12/2010	10/12/2010	AP	WP	0777-0914-4281	165.36
V0698327	QWEST	P0706437	10/01 SVC CHRGS	10/12/2010	10/12/2010	AP	WP	0777-0914-4281	35.15
V0698327	QWEST	P0706437	10/01 SVC CHRGS	10/12/2010	10/12/2010	AP	WP	0777-0914-4281	105.46
V0908400	WATERTREE INC	P0706461	MONTHLY CHG(ENERGY PLANT)	10/13/2010	10/13/2010	AP	WP	0777-0914-4225	24.25
								<b>Cost Center:</b> 0914	<b>Total:</b> <u>330.22</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0878158	US BANK	P0706281	LEASE PAYMENT INTEREST	10/13/2010	10/13/2010	AP	WP	0775-0915-4420	115.71
V0878158	US BANK	P0706281	LEASE PAYMENT	10/13/2010	10/13/2010	AP	WP	0775-0915-4410	960.05
V0934830	WESTERN STATIONERS	P0706060	4 OFFICE STATIONS	10/13/2010	10/13/2010	AP	WP	0775-0915-4269	5,766.38
								<b>Cost Center:</b> 0915	<b>Total:</b> <u>6,842.14</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0305680	GOLDEN WEST INTERNET	P0706254	MONTHLY i WITNESS	10/13/2010	10/13/2010	AP	WP	0775-0917-4225	393.00
V0429997	JUST ARRIVE	P0706460	MONTHLY KIOSK RENTAL/SEPT	10/13/2010	10/13/2010	AP	WP	0775-0917-4246	1,000.00
V0443310	KELLY SERVICES INC	P0706255	WAGES/RAISANEN,R	10/13/2010	10/13/2010	AP	WP	0775-0917-4225	386.26
V0443310	KELLY SERVICES INC	P0706075	WAGES/RAISANEN,R	10/13/2010	10/13/2010	AP	WP	0775-0917-4225	420.98
								<b>Cost Center:</b> 0917	<b>Total:</b> <u>2,200.24</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0062755	BEHAVIOR MANAGEMENT	P0706747	CDBG draw request for Septembe	10/20/2010	10/20/2010	AP	WP	0510-0930-6132	3,067.24
V0047123	BH SERVICES INC	P0706439	Janitorial service	10/20/2010	10/20/2010	AP	WP	0510-0930-4225	89.86
V0047123	BH SERVICES INC	P0702868	August 2010 Janitorial service	10/20/2010	10/20/2010	AP	WP	0510-0930-4225	89.87
V0047123	BH SERVICES INC	P0702868	ADJ COST	10/20/2010	10/20/2010	AP	WP	0510-0930-4225	-0.01
V0139602	CITY OF RAPID	P0706330	POSTAGE	10/20/2010	10/20/2010	AP	WP	0510-0930-4261	12.77
V0188480	DAKOTA BUSINESS	P0706794	SHARP MX2300 COLOR COPIER	10/20/2010	10/20/2010	AP	WP	0510-0930-4253	1.19
V0190880	DAKOTA PLAINS LEGAL	P0706145	CDBG September 2010 draw for l	10/20/2010	10/20/2010	AP	WP	0510-0930-6110	1,213.50
V0289675	GARCIA, BARB	P0706287	CommDev travel reimbursement.	10/20/2010	10/20/2010	AP	WP	0510-0930-4270	86.32
V0289675	GARCIA, BARB	P0706287	ADJ	10/20/2010	10/20/2010	AP	WP	0510-0930-4270	-86.32
V0289675	GARCIA, BARB	P0706287	MILEAGE PIERRE	10/20/2010	10/20/2010	AP	WP	0510-0930-4270	70.29
V0289675	GARCIA, BARB	P0706287	MEALS PIERRE	10/20/2010	10/20/2010	AP	WP	0510-0930-4270	9.00
V0460150	KNOLOGY	P0707168	1495782 394-4181 SEPT 10 PHONE	10/20/2010	10/20/2010	AP	WP	0510-0930-4281	32.68
V0597277	NATIVE SUN NEWS	P0706058	CDBG advertising for CDBGFY201	10/20/2010	10/20/2010	AP	WP	0510-0930-4230	180.00
V0711110	RAPID CITY JOURNAL	P0706284	CDBG FY2011 Applications adver	10/20/2010	10/20/2010	AP	WP	0510-0930-4230	125.28
V0722757	RECORD STORAGE	P0706692	Storage for CommDev boxes. Inv	10/20/2010	10/20/2010	AP	WP	0510-0930-4246	22.00
V0722757	RECORD STORAGE	P0706438	Storage of Community Developme	10/20/2010	10/20/2010	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0706693	Floor mats, invoice 1523154 da	10/20/2010	10/20/2010	AP	WP	0510-0930-4264	15.62
V0775500	SERVALL UNIFORM/LINEN	P0706059	CDBG Floor mats	10/20/2010	10/20/2010	AP	WP	0510-0930-4264	15.62
V0880250	UNITED PARCEL SERVICE	P0706890	1410779226,CHARGES	10/20/2010	10/20/2010	AP	WP	0510-0930-4261	9.39
								<b>Cost Center:</b> 0930	<b>Total:</b> <u>4,976.30</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0706961	2009 WTR REV BONDS	10/19/2010	10/19/2010	AP	WP	0602-0932-4420	14,191.94
V0250245	FERBER ENGINEERING	P0706536	WTP10-878 CANYON LAKE DR	10/20/2010	10/20/2010	AP	WP	0602-0932-4223	40,885.03
								<b>Cost Center:</b> 0932	<b>Total:</b> <u>55,076.97</u>

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

**Cost Center:** 0933

WATER

**Director:** ELLIS, ROBERT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008210	ACTION MECHANICAL INC	P0707097	W08-1763 W.CHICAGO AREA WTR	10/20/2010	10/20/2010	AP	WP	0602-0933-4381	812.00
V0009252	ADVANCED ENGINEERING	P0706844	W07-1689 UTILITY RATE STUDY	10/20/2010	10/20/2010	AP	WP	0602-0933-4223	1,288.00
V0139603	CITY OF RAPID	P0706147	W07-1688 ELK VALE LOW LEVEL	10/20/2010	10/20/2010	AP	WP	0602-0933-4269	1,040.00
V0250245	FERBER ENGINEERING	P0706536	WTP10-878 CANYON LAKE DR	10/20/2010	10/20/2010	AP	WP	0602-0933-4223	7,182.60
V0349995	HEAVY CONSTRUCTOR'S	P0698669	ST09-1759 ELM AVE RCNST PH3 E	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	418.55
V0349995	HEAVY CONSTRUCTOR'S	P0706343	ST10-1817 DOWNTOWN IMPROVE	10/20/2010	10/20/2010	AP	WP	0602-0933-4381	34,982.75
V0349995	HEAVY CONSTRUCTOR'S	P0707096	ST09-1759 ELM AVE-E	10/20/2010	10/20/2010	AP	WP	0602-0933-4381	2,057.54
V0349995	HEAVY CONSTRUCTOR'S	P0707096	ST09-1759 ELM AVE E.TALLENT TO	10/20/2010	10/20/2010	AP	WP	0602-0933-4381	4,167.92
V0349995	HEAVY CONSTRUCTOR'S	P0688783	ST09-1759 ELM AVE-E TALLENT	4/7/2010	4/7/2010	AP	WP	0602-0933-4381	31.71
V0349995	HEAVY CONSTRUCTOR'S	P0693882	ST09-1759 ELM AVE E TALLENT TO	6/9/2010	6/9/2010	AP	WP	0602-0933-4381	948.13
V0349995	HEAVY CONSTRUCTOR'S	P0700016	ST09-1759 ELM AVE-E TALLENT	8/4/2010	8/4/2010	AP	WP	0602-0933-4381	153.74
V0349995	HEAVY CONSTRUCTOR'S	P0670748	ST09-1759 ELM AVE RECONST PH3	9/9/2009	9/9/2009	AP	WP	0602-0933-4381	28.07
V0349995	HEAVY CONSTRUCTOR'S	P0691248	ST09-1759 ELM AVE E TALLENT TO	5/5/2010	5/5/2010	AP	WP	0602-0933-4381	1,052.49
V0349995	HEAVY CONSTRUCTOR'S	P0675943	ST09-1759 ELM AVE RECONST PH 3	11/4/2009	11/4/2009	AP	WP	0602-0933-4381	1,904.91
V0349995	HEAVY CONSTRUCTOR'S	P0678187	ST09-1759 ELM AVE RECONSTR	12/9/2009	12/9/2009	AP	WP	0602-0933-4381	83.09
V0349995	HEAVY CONSTRUCTOR'S	P0673682	ST09-1759 ELM AVE RECONSTR PH	10/7/2009	10/7/2009	AP	WP	0602-0933-4381	196.67
V0349995	HEAVY CONSTRUCTOR'S	P0707096	ST09-1759 ELM AVE-E	10/20/2010	10/20/2010	AP	WP	0602-0933-4381	-4,167.92
V0438625	KADRMAS LEE & JACKSON	P0707175	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0602-0933-4223	4,995.96
V0438625	KADRMAS LEE & JACKSON	P0707174	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0602-0933-4223	4,136.54
V0438625	KADRMAS LEE & JACKSON	P0707177	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0602-0933-4223	283.85
V0438625	KADRMAS LEE & JACKSON	P0707176	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0602-0933-4223	11,469.39
V0522045	MAINLINE CONTRACTING	P0706754	ST09-1823 ROBBINSDALE-E.ST.FRA	10/20/2010	10/20/2010	AP	WP	0602-0933-4381	177.26
V0786783	SIMON CONTRACTORS OF	P0706756	ST10-1803 ST. ANDREW LINCOLN T	10/20/2010	10/20/2010	AP	WP	0602-0933-4381	4,858.38
V0880775	US DEPT OF INTERIOR	P0706243	QUARTERLY PYMT BILL NO	10/8/2010	10/8/2010	AP	WP	0602-0933-4225	29,216.50
V0880775	US DEPT OF INTERIOR	P0706243	GAGING STATIONS 7/1-9/30	10/8/2010	10/8/2010	AP	WP	0602-0933-4225	3,508.50
<b>Cost Center:</b> 0933								<b>Total:</b>	<u>110,826.63</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009252	ADVANCED ENGINEERING	P0706845	W07-1638 ELK VALE LOW LEVEL	10/20/2010	10/20/2010	AP	WP	0602-0934-4223	978.53
V0790492	SODAK DEVELOPMENT INCP	0706534	DEV08-901 HOMESTEAD SUBD	10/20/2010	10/20/2010	AP	WP	0602-0934-4383	8,921.66
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>9,900.19</u>

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

**Cost Center:** 0935      ARRA COMMUNITY      **Director:** THOM, KEVIN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0066915	BETHEL ASSEMBLY OF	P0706533	CDBG-R draw: NorthPoint Child	10/20/2010	10/20/2010	AP	WP	0511-0935-6210	1,951.16
								<b>Cost Center:</b> 0935	<b>Total:</b> <u>1,951.16</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0445325	KETEL THORSTENSON &	P0704411	FINAL BILL PFC	10/15/2010	10/15/2010	AP	WP	0782-0939-4222	1,300.00
								<b>Cost Center:</b> 0939	<b>Total:</b> <u>1,300.00</u>

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

**Cost Center:** 0968      **LIABILITY INSURANCE**      **Director:** THOM, KEVIN

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0793-0968-4261	6.21
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0793-0968-4261	12.45
V0188480	DAKOTA BUSINESS	P0706793	SHARP MX2300 COLOR COPIER	10/15/2010	10/15/2010	AP	WP	0793-0968-4253	2.47
V0237350	EVERGREEN OFFICE	P0706474	CALENDAR REFILL	10/13/2010	10/13/2010	AP	WP	0793-0968-4261	1.99
V0818725	SOUTH DAKOTA SAFETY	P0706477	WORKBOOKS	10/12/2010	10/12/2010	AP	WP	0793-0968-4261	5.50
V0818725	SOUTH DAKOTA SAFETY	P0706477	S&H CHARGES	10/12/2010	10/12/2010	AP	WP	0793-0968-4261	4.74
V0756845	ST PAUL TRAVELERS	P0706512	GP06301538 INTEREST	10/13/2010	10/13/2010	AP	WP	0793-0968-4211	0.11
V0756845	ST PAUL TRAVELERS	P0706512	GP06301538 YELLOW ROBE, G 201	10/13/2010	10/13/2010	AP	WP	0793-0968-4211	2,603.89
V0756845	ST PAUL TRAVELERS	P0706512	GP06301538 BICE, F 275	10/13/2010	10/13/2010	AP	WP	0793-0968-4211	11,000.00
V0934830	WESTERN STATIONERS	P0706684	HP 78 CARTRIDGE	10/18/2010	10/18/2010	AP	WP	0793-0968-4261	37.99
								<b>Cost Center: 0968</b>	<b>Total:</b> <u>13,675.35</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
T9469	FRIENDS OF THE LIBRARY	P0705517	BOOKS SALES	10/6/2010	10/6/2010	AP	WP	0996-0971-4530	1,195.50
V0359293	HIGHMARK FCU PARKING	P0705518	NOVEMBER PARKING	10/6/2010	10/6/2010	AP	WP	0996-0971-4246	224.00
V0359293	HIGHMARK FCU PARKING	P0705518	DECEMBER PARKING	10/6/2010	10/6/2010	AP	WP	0996-0971-4246	224.00
V0359293	HIGHMARK FCU PARKING	P0705518	OCTOBER PARKING	10/6/2010	10/6/2010	AP	WP	0996-0971-4246	224.00
V0666565	PIONEER BANK & TRUST	P0706513	CREDIT CARD FEES-LIBRARY	10/13/2010	10/13/2010	AP	WP	0996-0971-4530	156.11
V0713150	RAPID CITY PUBLIC	P0705137	PRINTER REFUND 18870 8.30.10	9/30/2010	9/30/2010	AP	WP	0996-0971-4530	0.45
V0713150	RAPID CITY PUBLIC	P0705137	COPIER REFUND 18941 8.11.10	9/30/2010	9/30/2010	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0705137	COPIER REFUND 18939 7.23.10	9/30/2010	9/30/2010	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0705137	COPIER REFUND 18943 9.22.10	9/30/2010	9/30/2010	AP	WP	0996-0971-4530	0.90
V0713150	RAPID CITY PUBLIC	P0705137	BILL CHANGER REFUND 18873 9.13	9/30/2010	9/30/2010	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0705137	MAIL TO M BUSHING	9/30/2010	9/30/2010	AP	WP	0996-0971-4530	2.07
V0713150	RAPID CITY PUBLIC	P0705137	COPIER REFUND 18942 9.13.10	9/30/2010	9/30/2010	AP	WP	0996-0971-4530	1.20
V0713150	RAPID CITY PUBLIC	P0705137	COPIER REFUND 18936 7.6.10	9/30/2010	9/30/2010	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0705137	COPIER REFUND 18938 7.14.10	9/30/2010	9/30/2010	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0705137	COPIER REFUND 18937 7.13.10	9/30/2010	9/30/2010	AP	WP	0996-0971-4530	0.45
V0713150	RAPID CITY PUBLIC	P0705137	PRINTER REFUND 18871 8.30.10	9/30/2010	9/30/2010	AP	WP	0996-0971-4530	0.60
V0713150	RAPID CITY PUBLIC	P0705137	PRINTER REFUND 18872 9.7.10	9/30/2010	9/30/2010	AP	WP	0996-0971-4530	0.60
V0801027	SOUTH DAKOTA DEPT OF	P0703478	COMMUNITY SERVICE WORK	9/15/2010	9/15/2010	AP	WP	0996-0971-4225	283.50
V0885895	VANTAGE POINT	P0705145	DEADWOOD GRANT SERVICES	9/29/2010	9/29/2010	AP	WP	0996-0971-4223	767.87
V0885895	VANTAGE POINT	P0705146	DEADWOOD GRANT SERVICES	9/29/2010	9/29/2010	AP	WP	0996-0971-4223	506.96
<b>Cost Center:</b> 0971								<b>Total:</b>	<u>3,589.96</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0704681	BAR SINK HANDLE LEVEL	10/15/2010	10/15/2010	AP	WP	0606-2073-4255	12.99
V0005641	ACE HARDWARE-EAST	P0704681	PLUMBER CEMENT/CLNR/JOINT	10/15/2010	10/15/2010	AP	WP	0606-2073-4264	12.33
V0005641	ACE HARDWARE-EAST	P0704681	CUTTER PIPE/HOSE BAR SINK	10/15/2010	10/15/2010	AP	WP	0606-2073-4255	14.24
V0005641	ACE HARDWARE-EAST	P0704681	BAR SINK ASST PIPE FITTINGS	10/15/2010	10/15/2010	AP	WP	0606-2073-4255	27.15
V0005641	ACE HARDWARE-EAST	P0705419	RESTAURANT TOILET FITTINGS	10/15/2010	10/15/2010	AP	WP	0606-2073-4255	7.49
V0005641	ACE HARDWARE-EAST	P0705419	PROTECTIVE COATING MT	10/15/2010	10/15/2010	AP	WP	0606-2073-4264	8.54
V0005641	ACE HARDWARE-EAST	P0705419	MAIN TERM MOUSE TRAPS	10/15/2010	10/15/2010	AP	WP	0606-2073-4264	19.16
V0005641	ACE HARDWARE-EAST	P0705419	PKS MT AUTO FLUSHER	10/15/2010	10/15/2010	AP	WP	0606-2073-4253	29.98
V0005641	ACE HARDWARE-EAST	P0705419	KEYS ARPT 10	10/15/2010	10/15/2010	AP	WP	0606-2073-4251	2.27
V0010785	AIR HOST RAPID CITY	P0706635	Catering 10/7/10 Special Brd M	10/15/2010	10/15/2010	AP	WP	0606-2073-4270	22.25
V0010785	AIR HOST RAPID CITY	P0706138	Coffee for Meetings	10/15/2010	10/15/2010	AP	WP	0606-2073-4263	53.95
V0010785	AIR HOST RAPID CITY	P0705307	Coffee for Honor Flight Depart	10/15/2010	10/15/2010	AP	WP	0606-2073-4263	138.00
V0012575	AIRPORT EXPRESS	P0705899	SEPT'10 MAIL DELIVERY CHGS	10/15/2010	10/15/2010	AP	WP	0606-2073-4225	352.50
V0016290	ALSCO	P0704416	MAINT TWLS (212)	10/15/2010	10/15/2010	AP	WP	0606-2073-4264	65.20
V0016290	ALSCO	P0705411	MAINT TWLS (185)	10/15/2010	10/15/2010	AP	WP	0606-2073-4264	65.20
V0016290	ALSCO	P0705718	MAINT TWLS (162)	10/15/2010	10/15/2010	AP	WP	0606-2073-4264	65.20
V0016290	ALSCO	P0706642	MAINT TWLS(157)	10/15/2010	10/15/2010	AP	WP	0606-2073-4264	68.54
V0047095	BES LIGHTING	P0706650	TRANSFORMER DESTINATION	10/15/2010	10/15/2010	AP	WP	0606-2073-4257	35.00
V0074730	BLACK HILLS CHEMICAL	P0706136	STOCK SAFETY GLOVES	10/15/2010	10/15/2010	AP	WP	0606-2073-4264	68.89
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0606-2073-4261	1.73
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0606-2073-4261	7.22
V0139596	CITY-PETTY	P0705418	MAIN TERM CAULKING/SEALER	10/15/2010	10/15/2010	AP	WP	0606-2073-4264	14.24
V0139596	CITY-PETTY	P0705418	MAIN TERM PLIERS	10/15/2010	10/15/2010	AP	WP	0606-2073-4265	11.70
V0139596	CITY-PETTY	P0705418	PUNCH/CAKE B.ROTTUM	10/15/2010	10/15/2010	AP	WP	0606-2073-4263	30.46
V0139596	CITY-PETTY	P0705418	FAA CERT BREAKFAST BAGELS	10/15/2010	10/15/2010	AP	WP	0606-2073-4263	28.35
V0139596	CITY-PETTY	P0705418	FAA CERT BREAKFAST FRUIT	10/15/2010	10/15/2010	AP	WP	0606-2073-4263	14.01
V0170790	CORWIN, BERT	P0705703	Mileage Jul-Sep 2010 Brd Mtgs	10/15/2010	10/15/2010	AP	WP	0606-2073-4270	71.22
V0188480	DAKOTA BUSINESS	P0705423	SEPT'10 BIZHUB COPIER MAINT	10/15/2010	10/15/2010	AP	WP	0606-2073-4253	259.59
V0190920	DAKOTA Q INTERNET	P0706957	MEDIA RE-ENCODING	10/19/2010	10/19/2010	AP	WP	0606-2073-4281	16.75
V0249445	FEDERAL EXPRESS	P0706575	793958284895,CHARGES	10/15/2010	10/15/2010	AP	WP	0606-2073-4261	16.85
V0249445	FEDERAL EXPRESS	P0706575	796287756016,CHARGES	10/15/2010	10/15/2010	AP	WP	0606-2073-4261	13.85
V0249445	FEDERAL EXPRESS	P0706575	796287925413,CHARGES	10/15/2010	10/15/2010	AP	WP	0606-2073-4261	16.85
V0249445	FEDERAL EXPRESS	P0706575	796290321668,CHARGES	10/15/2010	10/15/2010	AP	WP	0606-2073-4261	16.85

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

V0249445	FEDERAL EXPRESS	P0705900	793930790230,CHARGES	10/15/2010	10/15/2010	AP	WP	0606-2073-4261	13.45
V0249445	FEDERAL EXPRESS	P0705900	796261885276,CHARGES	10/15/2010	10/15/2010	AP	WP	0606-2073-4261	13.85
V0282190	G & R CONTROLS	P0706683	AUG'10 A/H UNIT WATER SAFETY	10/15/2010	10/15/2010	AP	WP	0606-2073-4225	204.08
V0305780	GOLDEN WEST	P0705852	HP PROCURVE	10/15/2010	10/15/2010	AP	WP	0606-2073-4295	11,210.00
V0305780	GOLDEN WEST	P0705895	Oct 2010 Monthly Charges	10/15/2010	10/15/2010	AP	WP	0606-2073-4295	1,134.00
V0349550	HEARTLAND PAPER CO,	P0705416	PERSONAL CARE PRODUCTS	10/15/2010	10/15/2010	AP	WP	0606-2073-4264	89.28
V0349550	HEARTLAND PAPER CO,	P0705416	DUSTER REFILLS	10/15/2010	10/15/2010	AP	WP	0606-2073-4264	56.09
V0371313	HITTLE, KEVIN	P0706632	Mileage-Pierre SD	10/15/2010	10/15/2010	AP	WP	0606-2073-4270	70.93
V0371313	HITTLE, KEVIN	P0706632	Meals-Pierre SD	10/15/2010	10/15/2010	AP	WP	0606-2073-4270	17.00
V0388100	INDOFF INC	P0705306	CD Labels	10/15/2010	10/15/2010	AP	WP	0606-2073-4261	16.45
V0388100	INDOFF INC	P0706638	Tabs	10/15/2010	10/15/2010	AP	WP	0606-2073-4261	13.50
V0388100	INDOFF INC	P0705726	Pens/CD's/Mailers	10/15/2010	10/15/2010	AP	WP	0606-2073-4261	46.03
V0404114	J & B AVIATION SERVICES	P0705851	JETWAY THERMGARD NOSE	10/15/2010	10/15/2010	AP	WP	0606-2073-4252	978.00
V0404114	J & B AVIATION SERVICES	P0705851	FREIGHT CHGS	10/15/2010	10/15/2010	AP	WP	0606-2073-4252	20.40
V0404706	JBT AEROTECH JETWAY	P0705717	GUIDE ROLLER JETWAY 3	10/15/2010	10/15/2010	AP	WP	0606-2073-4252	150.78
V0404706	JBT AEROTECH JETWAY	P0705717	FREIGHT CHGS	10/15/2010	10/15/2010	AP	WP	0606-2073-4252	31.71
V0424495	JOHNSEN, RONALD	P0705702	Mileage-Jul-Sep 2010 Brd Mtgs	10/15/2010	10/15/2010	AP	WP	0606-2073-4270	88.53
V0424495	JOHNSEN, RONALD	P0705702	ADJ MILEAGE	10/15/2010	10/15/2010	AP	WP	0606-2073-4270	0.04
V0420650	JOHNSON CONTROLS INC	P0705421	2G OIL MAIN TERM A/H UNIT	10/15/2010	10/15/2010	AP	WP	0606-2073-4262	370.00
V0421590	JOHNSON MACHINE INC.	P0705417	BATTERY ARPT 4	10/15/2010	10/15/2010	AP	WP	0606-2073-4251	15.65
V0470900	KUECKER, DAN	P0705705	Mileage Jul-Sep 2010 Brd Mtgs	10/15/2010	10/15/2010	AP	WP	0606-2073-4270	43.48
V0504930	LOWE'S	P0702560	FLEX PUTTY KNIFE MT TOOLS	10/15/2010	10/15/2010	AP	WP	0606-2073-4265	4.98
V0504930	LOWE'S	P0702560	RESTAURANT RPR PLYWOOD	10/15/2010	10/15/2010	AP	WP	0606-2073-4252	12.94
V0522890	MALONE, CHERRIE	P0704410	LOGO/NAME - B.HOLMBERG	10/15/2010	10/15/2010	AP	WP	0606-2073-4263	20.00
V0516065	MCCONNELL, DICK	P0705704	Mileage Jul-Sep 2010 Brd Mtgs	10/15/2010	10/15/2010	AP	WP	0606-2073-4270	38.79
V0516065	MCCONNELL, DICK	P0705704	ADJ MILEAGE	10/15/2010	10/15/2010	AP	WP	0606-2073-4270	-0.01
V0561310	MODRICK, LISA	P0705706	Mileage Jul-Sep 2010 Brd Mtgs	10/15/2010	10/15/2010	AP	WP	0606-2073-4270	63.64
V0561310	MODRICK, LISA	P0705706	ADJ MILEAGE	10/15/2010	10/15/2010	AP	WP	0606-2073-4270	0.01
V0563060	MONTANA DAKOTA UTIL	P0707622	OCT'10 MAIN TERM BLDG	10/20/2010	10/20/2010	AP	WP	0606-2073-4282	697.82
V0666565	PIONEER BANK & TRUST	P0706513	CREDIT CARD FEES-AIRPORT	10/13/2010	10/13/2010	AP	WP	0606-2073-4530	2.15
V0674950	PLANT WORLD INC	P0704409	SEPT'10 LIVE PLANT	10/15/2010	10/15/2010	AP	WP	0606-2073-4225	537.00
V0674950	PLANT WORLD INC	P0706141	OCT'10 LIVE PLANT LEASE/MAINT	10/15/2010	10/15/2010	AP	WP	0606-2073-4225	537.00
V0698327	QWEST	P0704533	SVC CHRGS	10/15/2010	10/15/2010	AP	WP	0606-2073-4281	66.00
V0698327	QWEST	P0704533	SVC CHRGS	10/15/2010	10/15/2010	AP	WP	0606-2073-4281	125.13
V0698327	QWEST	P0704533	SVC CHRGS	10/15/2010	10/15/2010	AP	WP	0606-2073-4281	59.13

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

V0711110	RAPID CITY JOURNAL	P0706143	Aug 24 Airport Board Minutes	10/15/2010	10/15/2010	AP	WP	0606-2073-4230	88.44
V0775500	SERVALL UNIFORM/LINEN	P0704090	MAIN TERM DEODORIZER	10/15/2010	10/15/2010	AP	WP	0606-2073-4264	159.12
V0775500	SERVALL UNIFORM/LINEN	P0704090	MAIN TERM HAND SOAP	10/15/2010	10/15/2010	AP	WP	0606-2073-4264	175.68
V0785400	SIGN EXPRESS	P0700107	SISTER CITY SIGN	10/15/2010	10/15/2010	AP	WP	0606-2073-4269	261.48
V0827000	STANDARD PARKING	P0704408	AUG'10 SKYCAP SERVICE CHGS	10/15/2010	10/15/2010	AP	WP	0606-2073-4225	14,619.41
V0934526	WESTERN STATES FIRE	P0706142	SEMI-ANNUAL SPRNKLR	10/15/2010	10/15/2010	AP	WP	0606-2073-4225	230.00
<b>Cost Center:</b> 2073								<b>Total:</b>	<u>33,870.51</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0185650	D&R SERVICE INC	P0705897	VAV BOX TSA BLDG	10/15/2010	10/15/2010	AP	WP	0606-2075-4253	76.13
V0247880	FARMER BROTHERS CO	P0705898	COFFEE MAINT STAFF	10/15/2010	10/15/2010	AP	WP	0606-2075-4263	230.65
V0248950	FASTENAL COMPANY, THE	P0705413	10 SHEETS ASST SAND PAPER	10/15/2010	10/15/2010	AP	WP	0606-2075-4253	21.42
V0388100	INDOFF INC	P0706638	Black Ink Cartridges	10/15/2010	10/15/2010	AP	WP	0606-2075-4261	47.98
V0483740	LAWSON PRODUCTS INC	P0706137	DRILL SET/BITS	10/15/2010	10/15/2010	AP	WP	0606-2075-4265	183.73
V0563060	MONTANA DAKOTA UTIL	P0707622	OCT'10 TSA BLDG STES A&B	10/20/2010	10/20/2010	AP	WP	0606-2075-4282	37.65
V0563060	MONTANA DAKOTA UTIL	P0707622	OCT'10 TSA BLDG STE C	10/20/2010	10/20/2010	AP	WP	0606-2075-4282	34.60
V0563060	MONTANA DAKOTA UTIL	P0707622	OCT'10 ARPT MAINT SHOP	10/20/2010	10/20/2010	AP	WP	0606-2075-4282	15.11
V0934526	WESTERN STATES FIRE	P0706142	SEMI-ANNUAL SPRNKLR	10/15/2010	10/15/2010	AP	WP	0606-2075-4225	125.00
								<b>Cost Center:</b> 2075	<b>Total:</b> <u>772.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0705419	KEYS ARPT 10	10/15/2010	10/15/2010	AP	WP	0606-2076-4251	6.82
V0078300	BLACK HILLS PEST	P0706643	SEPT'10 ARFLD PREDATOR	10/15/2010	10/15/2010	AP	WP	0606-2076-4225	576.75
V0124452	CABELA'S RETAIL INC	P0704418	CAB CALIBER SPEC ARFLD	10/15/2010	10/15/2010	AP	WP	0606-2076-4269	89.99
V0124452	CABELA'S RETAIL INC	P0704418	17 CAL AMMO ARFLD	10/15/2010	10/15/2010	AP	WP	0606-2076-4269	51.96
V0124452	CABELA'S RETAIL INC	P0704418	12 CAL AMMO ARFLD	10/15/2010	10/15/2010	AP	WP	0606-2076-4269	12.98
V0137240	CHRIS SUPPLY COMPANY	P0706140	BATTERIES ARFLD LTNG UPS	10/15/2010	10/15/2010	AP	WP	0606-2076-4295	87.80
V0137240	CHRIS SUPPLY COMPANY	P0706140	BATTERIES TOWER UPS	10/15/2010	10/15/2010	AP	WP	0606-2076-4295	87.80
V0493865	CITY-LICENSE & TRUST	P0706640	ELEC CONTRACTOR J NUBER	10/15/2010	10/15/2010	AP	WP	0606-2076-4292	200.00
V0493865	CITY-LICENSE & TRUST	P0706640	MASTER ELECTRICIAN J NUBER	10/15/2010	10/15/2010	AP	WP	0606-2076-4292	50.00
V0139596	CITY-PETTY	P0705418	AWARD PLAQUE - B.ROTTUM	10/15/2010	10/15/2010	AP	WP	0606-2076-4269	18.08
V0182175	CRYOTECH DEICING	P0704414	4,498G E36 RUNWAY DEICING	10/15/2010	10/15/2010	AP	WP	0606-2076-4264	26,223.34
V0182175	CRYOTECH DEICING	P0704414	SHIPPING & HANDLING CHGS	10/15/2010	10/15/2010	AP	WP	0606-2076-4264	1,970.00
V0182175	CRYOTECH DEICING	P0704414	FREIGHT CHGS	10/15/2010	10/15/2010	AP	WP	0606-2076-4264	269.25
V0202805	DIAMOND VOGEL PAINT	P0701697	YELLOW/BLACK TRAFFIC	10/15/2010	10/15/2010	AP	WP	0606-2076-4264	2,263.20
V0202805	DIAMOND VOGEL PAINT	P0701697	ADJ YELLOW/BLACK TRAFFIC	10/15/2010	10/15/2010	AP	WP	0606-2076-4264	-2,263.20
V0202805	DIAMOND VOGEL PAINT	P0701697	YELLOW/BLACK TRAFFIC PAINT	10/15/2010	10/15/2010	AP	WP	0606-2076-4264	1,669.80
V0248950	FASTENAL COMPANY, THE	P0705413	ASST PLASTIC ANCHORS (ELEC	10/15/2010	10/15/2010	AP	WP	0606-2076-4257	6.68
V0282080	G&H DISTRIBUTING INC.	P0705414	ELEC VAULT WORK BENCH	10/15/2010	10/15/2010	AP	WP	0606-2076-4296	364.68
V0282080	G&H DISTRIBUTING INC.	P0705414	ELEC VAULT WIRING KIT	10/15/2010	10/15/2010	AP	WP	0606-2076-4257	95.91
V0282080	G&H DISTRIBUTING INC.	P0705414	ELEC VAULT RISER (WORK	10/15/2010	10/15/2010	AP	WP	0606-2076-4296	49.53
V0282080	G&H DISTRIBUTING INC.	P0705414	ELEC VAULT STORAGE CABINET	10/15/2010	10/15/2010	AP	WP	0606-2076-4296	212.04
V0282080	G&H DISTRIBUTING INC.	P0705414	FREIGHT & HANDLING	10/15/2010	10/15/2010	AP	WP	0606-2076-4296	199.75
V0302505	GLOBAL EQUIPMENT	P0706139	METAL WORK DESK ELEC VAULT	10/15/2010	10/15/2010	AP	WP	0606-2076-4296	544.95
V0304090	GODFREY BRAKE SERVICE	P0704687	EXHAUST PIPE ARPT 14(INT'L PLW	10/15/2010	10/15/2010	AP	WP	0606-2076-4251	58.64
V0346860	HARVEYS LOCK SHOP	P0705415	PADLOCKS - ARFLD	10/15/2010	10/15/2010	AP	WP	0606-2076-4269	76.14
V0421590	JOHNSON MACHINE INC.	P0705417	BATTERY ARPT 4	10/15/2010	10/15/2010	AP	WP	0606-2076-4251	46.94
V0483740	LAWSON PRODUCTS INC	P0706137	ASST WIRES/FUSES VEHICLE USE	10/15/2010	10/15/2010	AP	WP	0606-2076-4251	308.24
V0483740	LAWSON PRODUCTS INC	P0706137	FREIGHT CHGS	10/15/2010	10/15/2010	AP	WP	0606-2076-4251	27.15
V0522890	MALONE, CHERRIE	P0705719	WRK SHIRTS LOGO/NAME B	10/15/2010	10/15/2010	AP	WP	0606-2076-4263	250.00
V0522890	MALONE, CHERRIE	P0705719	ADJ PRICE WRK SHIRTS	10/15/2010	10/15/2010	AP	WP	0606-2076-4263	-200.00
V0541285	MENARDS	P0705422	PERIMETER FENCE NETTING	10/15/2010	10/15/2010	AP	WP	0606-2076-4266	16.88
V0541285	MENARDS	P0705422	PVC PIPE BARRICADE LIGHTING	10/15/2010	10/15/2010	AP	WP	0606-2076-4253	40.05
V0541285	MENARDS	P0705724	PVC PIPE ARFF BARRICADE	10/15/2010	10/15/2010	AP	WP	0606-2076-4257	53.40

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

V0563060	MONTANA DAKOTA UTIL	P0707622	OCT'10 SRE BLDG	10/20/2010	10/20/2010	AP	WP	0606-2076-4282	53.99
V0563060	MONTANA DAKOTA UTIL	P0707622	OCT'10 ELEC VAULT GENERATOR	10/20/2010	10/20/2010	AP	WP	0606-2076-4282	29.00
V0563060	MONTANA DAKOTA UTIL	P0707622	OCT'10 SAND STORAGE BLDG	10/20/2010	10/20/2010	AP	WP	0606-2076-4282	13.29
V0698327	QWEST	P0704533	SVC CHRGS	10/15/2010	10/15/2010	AP	WP	0606-2076-4281	105.02
V0723000	RED WING SHOE STORE	P0705723	STEELED TOE WRK BOOTS -	10/15/2010	10/15/2010	AP	WP	0606-2076-4263	130.00
V0724590	REED-JOSEPH	P0706144	Bird Mitigation Supplies	10/15/2010	10/15/2010	AP	WP	0606-2076-4269	315.00
V0724590	REED-JOSEPH	P0706144	Freight	10/15/2010	10/15/2010	AP	WP	0606-2076-4269	47.00
V0781610	SHERWIN-WILLIAMS	P0705424	RUNWAY PAINTING FILTERS	10/15/2010	10/15/2010	AP	WP	0606-2076-4264	45.32
V0781610	SHERWIN-WILLIAMS	P0705424	10QT BOTTLE RUNWAY PAINTING	10/15/2010	10/15/2010	AP	WP	0606-2076-4264	9.95
V0781610	SHERWIN-WILLIAMS	P0705424	PRO STRAINER RUNWAY	10/15/2010	10/15/2010	AP	WP	0606-2076-4264	4.19
V0781610	SHERWIN-WILLIAMS	P0705424	5G GTR TOP STRAINER RNWY	10/15/2010	10/15/2010	AP	WP	0606-2076-4264	47.25
V0785400	SIGN EXPRESS	P0706644	ASST ARFLD MARKING SIGNS	10/15/2010	10/15/2010	AP	WP	0606-2076-4269	984.52
V0785400	SIGN EXPRESS	P0705722	RUNWAY SAFETY AREA SIGNS	10/15/2010	10/15/2010	AP	WP	0606-2076-4269	428.00
V0808300	SOUTH DAKOTA DIV OF	P0706958	BACKGROUND CHECK-FLANNERY	10/19/2010	10/19/2010	AP	WP	0606-2076-4225	43.25
V0827580	STATE CHEMICAL MFG CO	P0706646	LIQUA-FIL - TAXIWAYS	10/15/2010	10/15/2010	AP	WP	0606-2076-4264	268.00
V0827580	STATE CHEMICAL MFG CO	P0706646	CONCRETE COMPANION -	10/15/2010	10/15/2010	AP	WP	0606-2076-4264	491.00
V0827580	STATE CHEMICAL MFG CO	P0706646	SHIP & HANDLING	10/15/2010	10/15/2010	AP	WP	0606-2076-4264	45.32
V0962090	ZIEGLER BUILDING	P0705727	ELECTRICAL VAULT SHELVING	10/15/2010	10/15/2010	AP	WP	0606-2076-4252	116.85
V0962090	ZIEGLER BUILDING	P0705727	ELEC VAULT FRAMING FOR	10/15/2010	10/15/2010	AP	WP	0606-2076-4252	33.49
V0962090	ZIEGLER BUILDING	P0705727	CR RTN ELECTRICAL VAULT	10/15/2010	10/15/2010	AP	WP	0606-2076-4252	-116.85
V0962090	ZIEGLER BUILDING	P0705727	ELECTRICAL VAULT SHELVING	10/15/2010	10/15/2010	AP	WP	0606-2076-4252	100.47

**Cost Center:** 2076      **Total:** 36,659.61

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0705419	KEYS ARPT 10	10/15/2010	10/15/2010	AP	WP	0606-2078-4251	2.27
V0202805	DIAMOND VOGEL PAINT	P0701697	BLUE/YELLOW TRAFFIC PAINT	10/15/2010	10/15/2010	AP	WP	0606-2078-4264	428.10
V0202805	DIAMOND VOGEL PAINT	P0701697	ADJ BLUE/YELLOW TRAFFIC	10/15/2010	10/15/2010	AP	WP	0606-2078-4264	-574.50
V0202805	DIAMOND VOGEL PAINT	P0701697	BLUE/YELLOW TRAFFIC	10/15/2010	10/15/2010	AP	WP	0606-2078-4264	574.50
V0421590	JOHNSON MACHINE INC.	P0705417	BATTERY ARPT 4	10/15/2010	10/15/2010	AP	WP	0606-2078-4251	15.64
V0801027	SOUTH DAKOTA DEPT OF	P0706647	COMMUNITY SERVICE WORK	10/15/2010	10/15/2010	AP	WP	0606-2078-4225	127.64
V0936710	WHISLER BEARING	P0705720	OIL SEAL ARPT 14	10/15/2010	10/15/2010	AP	WP	0606-2078-4251	18.68
								<b>Cost Center:</b> 2078	<b>Total:</b> <u>592.33</u>

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

**Cost Center:** 2079      AIR FIRE

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0074730	BLACK HILLS CHEMICAL	P0705412	TRASH LNRS/DISH SOAP ARFF	10/15/2010	10/15/2010	AP	WP	0606-2079-4264	82.88
V0074730	BLACK HILLS CHEMICAL	P0705412	96 OZ CONTAINERS BLEACH ARFF	10/15/2010	10/15/2010	AP	WP	0606-2079-4264	11.34
V0251863	FIREGUARD INC	P0705960	2PR.NOMEX PANTS/NICOLAI	10/7/2010	10/7/2010	AP	WP	0606-2079-4263	175.97
V0299390	GILLES, JOE R	P0706568	Meals-Denver CO	10/15/2010	10/15/2010	AP	WP	0606-2079-4270	208.00
V0299390	GILLES, JOE R	P0706568	Mileage-Denver CO	10/15/2010	10/15/2010	AP	WP	0606-2079-4270	178.46
V0421590	JOHNSON MACHINE INC.	P0705417	HEAD LAMPS CFR 18	10/15/2010	10/15/2010	AP	WP	0606-2079-4251	12.34
V0563060	MONTANA DAKOTA UTIL	P0707622	OCT'10 ARFF STATION	10/20/2010	10/20/2010	AP	WP	0606-2079-4282	25.47
								<b>Cost Center:</b> 2079	<b>Total:</b> <u>694.46</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0066506	BEST BUSINESS PROD. INC	P0706064	MONTHLY MAINT CHGS/COPIER	10/13/2010	10/13/2010	AP	WP	0775-4132-4225	675.32
V0138810	CIT TECHNOLOGY	P0706066	PHONE MONTHLY PAYMENT	10/13/2010	10/13/2010	AP	WP	0775-4132-4281	2,209.18
V0237350	EVERGREEN OFFICE	P0706253	OFFICE/SCISSORS,BINDERS,DESKP	10/13/2010	10/13/2010	AP	WP	0775-4132-4261	87.34
V0386462	IMPRESSIONS RUBBER	P0706073	STAMPS/ENDORSEMENT &	10/13/2010	10/13/2010	AP	WP	0775-4132-4261	94.85
V0569550	MT STATES SECURITY	P0706079	MONEY RUNS/SEPT	10/13/2010	10/13/2010	AP	WP	0775-4132-4225	297.00
V0618600	OFFICEMAX	P0706455	OFFICE	10/13/2010	10/13/2010	AP	WP	0775-4132-4261	87.28
V0618600	OFFICEMAX	P0706082	OFFICE SUPPLIES/SUITE SIGNS,EN	10/13/2010	10/13/2010	AP	WP	0775-4132-4261	55.77
V0618600	OFFICEMAX	P0706082	OFFICE/LAPTOP CHILL	10/13/2010	10/13/2010	AP	WP	0775-4132-4261	63.28
V0618600	OFFICEMAX	P0706082	OFFICE/HOLE PUNCH,BINDER	10/13/2010	10/13/2010	AP	WP	0775-4132-4261	191.99
V0841855	TARGET STORES DIVISION	P0706457	WD MY PASSPO/HARD DRIVE	10/13/2010	10/13/2010	AP	WP	0775-4132-4295	55.00
V0841855	TARGET STORES DIVISION	P0704941	MEMORY CARDS/JUSTIN'S	10/13/2010	10/13/2010	AP	WP	0775-4132-4295	59.97
V0841855	TARGET STORES DIVISION	P0706457	BASKETS,DRAWERS/EVENT STAFF	10/13/2010	10/13/2010	AP	WP	0775-4132-4261	32.92
V0880250	UNITED PARCEL SERVICE	P0706259	THE ROAD	10/13/2010	10/13/2010	AP	WP	0775-4132-4261	57.12
V0890180	VERIZON WIRELESS	P0706566	MONTHLY CELL PHONE BILLING	10/13/2010	10/13/2010	AP	WP	0775-4132-4281	1,012.08
V0934830	WESTERN STATIONERS	P0706090	OFFICE/LEGAL PAPER	10/13/2010	10/13/2010	AP	WP	0775-4132-4261	8.64
V0934830	WESTERN STATIONERS	P0706260	OFFICE/PLANNERS,APPT	10/13/2010	10/13/2010	AP	WP	0775-4132-4261	116.49
<b>Cost Center:</b> 4132								<b>Total:</b>	<u>5,104.23</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0053000	BARBIZON LIGHT OF N E	P0706062	LAMPS/REPLACEMENT LIGHTS	10/13/2010	10/13/2010	AP	WP	0775-4133-4264	575.11
V0179540	CRESCENT ELECTRIC	P0706627	REPAIR ITEMS/ARENA SOUND	10/13/2010	10/13/2010	AP	WP	0775-4133-4253	57.05
V0179540	CRESCENT ELECTRIC	P0704421	ELECTRICAL/W GATE POWER	10/13/2010	10/13/2010	AP	WP	0775-4133-4257	13.92
V0179540	CRESCENT ELECTRIC	P0704421	TERMINAL ADAPTERS/W GATE	10/13/2010	10/13/2010	AP	WP	0775-4133-4257	3.30
V0179540	CRESCENT ELECTRIC	P0704421	250 FT CABLE/W GATE POWER	10/13/2010	10/13/2010	AP	WP	0775-4133-4257	99.94
V0222350	EASTMAN SOUND & MUSIC	P0706251	MONTHLY MUSIC	10/13/2010	10/13/2010	AP	WP	0775-4133-4225	55.00
V0326670	HAGGERTY'S MUSIC	P0703930	DIAPHRAGM SPEAKER REPAIR	10/13/2010	10/13/2010	AP	WP	0775-4133-4253	75.00
								<b>Cost Center:</b> 4133	<b>Total:</b> <u>879.32</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0066510	BEST BUY GOV LLC	P0704423	TV MOUNTS/ICE ARENA (2)	10/13/2010	10/13/2010	AP	WP	0775-4134-4269	299.98
V0066510	BEST BUY GOV LLC	P0704423	ADJ	10/13/2010	10/13/2010	AP	WP	0775-4134-4269	-30.00
V0087400	BORDER STATES ELECTRIC	P0702965	SOFT START CONTRACTOR/ICE	10/13/2010	10/13/2010	AP	WP	0775-4134-4253	2,364.00
V0121554	CBH COOPERATIVE	P0706442	PROPANE CYLINDERS	10/13/2010	10/13/2010	AP	WP	0775-4134-4262	96.00
V0121554	CBH COOPERATIVE	P0706249	FUEL CYLINDERS	10/13/2010	10/13/2010	AP	WP	0775-4134-4262	50.40
V0121554	CBH COOPERATIVE	P0706249	FUEL CYLINDERS	10/13/2010	10/13/2010	AP	WP	0775-4134-4262	96.00
V0121554	CBH COOPERATIVE	P0706249	FUEL CYLINDERS	10/13/2010	10/13/2010	AP	WP	0775-4134-4262	76.80
V0141335	CITY-WATER DEPARTMENT	P0706250	WATER BILLING	10/13/2010	10/13/2010	AP	WP	0775-4134-4284	1,205.05
V0141335	CITY-WATER DEPARTMENT	P0706250	WATER BILLING/MAIN BLDG	10/13/2010	10/13/2010	AP	WP	0775-4134-4284	1,588.40
V0141335	CITY-WATER DEPARTMENT	P0706067	WATER BILLING/SPRINKLERS-ICE	10/13/2010	10/13/2010	AP	WP	0775-4134-4284	1,538.95
V0141335	CITY-WATER DEPARTMENT	P0706067	WATER BILLING/SPRINKLERS	10/13/2010	10/13/2010	AP	WP	0775-4134-4284	638.50
V0141335	CITY-WATER DEPARTMENT	P0706067	WATER BILLING/SPRINKLERS	10/13/2010	10/13/2010	AP	WP	0775-4134-4284	246.02
V0141335	CITY-WATER DEPARTMENT	P0706067	WATER BILLING/ENERGY PLANT	10/13/2010	10/13/2010	AP	WP	0775-4134-4284	910.22
V0141335	CITY-WATER DEPARTMENT	P0706067	WATER BILLING/5TH ST	10/13/2010	10/13/2010	AP	WP	0775-4134-4284	2,162.37
V0141335	CITY-WATER DEPARTMENT	P0706067	LANDFILL CHARGES	10/13/2010	10/13/2010	AP	WP	0775-4134-4225	105.96
V0158165	CONTRACTORS	P0706068	SCREWS/CLUB LEVEL REMODEL	10/13/2010	10/13/2010	AP	WP	0775-4134-4252	15.70
V0158165	CONTRACTORS	P0706068	CORNERS,MUD,TAPE/CLUB LEVEL	10/13/2010	10/13/2010	AP	WP	0775-4134-4252	51.40
V0158165	CONTRACTORS	P0706068	ANGLES,BEAMS,WIRE/CLUB	10/13/2010	10/13/2010	AP	WP	0775-4134-4252	68.08
V0202805	DIAMOND VOGEL PAINT	P0702879	ROLLER TRAYS/PAINT	10/13/2010	10/13/2010	AP	WP	0775-4134-4252	6.09
V0223840	ECOLAB PEST	P0706252	QUARTERLY SERV/OCT,NOV,DEC	10/13/2010	10/13/2010	AP	WP	0775-4134-4225	300.00
V0223840	ECOLAB PEST	P0706252	ONE SHOT SERVICE/PESTS	10/13/2010	10/13/2010	AP	WP	0775-4134-4225	150.00
V0231827	ELITE CONCRETE &	P0706282	REPAIR WORK/CLUB LEVEL	10/13/2010	10/13/2010	AP	WP	0775-4134-4252	560.00
V0260100	FOOD SERVICES OF	P0706069	FOOD RESALE	10/13/2010	10/13/2010	AP	WP	0775-4134-4520	80.95
V0272520	FRONTIER AUTO GLASS	P0706070	MIRROR/BUS 501 REPAIR	10/13/2010	10/13/2010	AP	WP	0775-4134-4251	25.00
V0349550	HEARTLAND PAPER CO,	P0706071	JANITORIAL/ADHESIVE REMOVER	10/13/2010	10/13/2010	AP	WP	0775-4134-4264	81.90
V0420650	JOHNSON CONTROLS INC	P0706448	SERVICES/PUMP WATER ICE	10/13/2010	10/13/2010	AP	WP	0775-4134-4225	315.00
V0421590	JOHNSON MACHINE INC.	P0706074	BUS 501 REPAIR ITEMS	10/13/2010	10/13/2010	AP	WP	0775-4134-4251	15.02
V0421590	JOHNSON MACHINE INC.	P0706074	BUS 501 REPAIR/WIPERS	10/13/2010	10/13/2010	AP	WP	0775-4134-4251	34.92
V0421590	JOHNSON MACHINE INC.	P0706074	BUS 501 OIL CHG	10/13/2010	10/13/2010	AP	WP	0775-4134-4251	62.43
V0421590	JOHNSON MACHINE INC.	P0706074	03 FORD TRUCKS/OIL FILTERS	10/13/2010	10/13/2010	AP	WP	0775-4134-4251	13.51
V0443310	KELLY SERVICES INC	P0706075	WAGES/MAINT LAVIVE,C	10/13/2010	10/13/2010	AP	WP	0775-4134-4225	112.20
V0432530	KIEFFER SANITATION INC	P0706076	COMPACTOR SERVICE/LOCATION	10/13/2010	10/13/2010	AP	WP	0775-4134-4225	187.24
V0432530	KIEFFER SANITATION INC	P0706076	COMPACTOR	10/13/2010	10/13/2010	AP	WP	0775-4134-4225	933.78

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

V0432530	KIEFFER SANITATION INC	P0706076	COMPACTOR	10/13/2010	10/13/2010	AP	WP	0775-4134-4225	150.25	
V0459659	KNECHT HOME CENTER	P0706449	CLUB LEVEL REMODEL ITEMS	10/13/2010	10/13/2010	AP	WP	0775-4134-4252	59.22	
V0459659	KNECHT HOME CENTER	P0702281	REPAIR ITEMS/RMS 201-202	10/13/2010	10/13/2010	AP	WP	0775-4134-4252	191.57	
V0459659	KNECHT HOME CENTER	P0702281	BLACK PAINT	10/13/2010	10/13/2010	AP	WP	0775-4134-4269	23.94	
V0459659	KNECHT HOME CENTER	P0702281	CREDIT RTN ORIG L20758	10/13/2010	10/13/2010	AP	WP	0775-4134-4252	-108.45	
V0459659	KNECHT HOME CENTER	P0706077	SOUND BRDS,PLYWOOD/CLUB	10/13/2010	10/13/2010	AP	WP	0775-4134-4252	164.27	
V0459659	KNECHT HOME CENTER	P0706077	SPRAY PAINT/SUITE WALL	10/13/2010	10/13/2010	AP	WP	0775-4134-4252	15.19	
V0459659	KNECHT HOME CENTER	P0706077	DRYWALL SCREWS/CLUB LEVEL	10/13/2010	10/13/2010	AP	WP	0775-4134-4252	39.88	
V0459659	KNECHT HOME CENTER	P0706077	SHEETROCK/CLUB LEVEL	10/13/2010	10/13/2010	AP	WP	0775-4134-4252	45.16	
V0475400	L & L INSULATION INC	P0706451	INSULATE HOT WATER PIPES/ICE	10/13/2010	10/13/2010	AP	WP	0775-4134-4225	1,360.00	
V0563060	MONTANA DAKOTA UTIL	P0707433	35705602 194.3	10/20/2010	10/20/2010	AP	WP	0775-4134-4282	1,205.19	
V0569150	MOUNTAIN PLAINS	P0706467	SERVICE/EMP#106214	10/13/2010	10/13/2010	AP	WP	0775-4134-4225	19.00	
V0634566	O'REILLY AUTO PARTS	P0706263	BUS 502 REPAIRS	10/13/2010	10/13/2010	AP	WP	0775-4134-4251	33.32	
V0634566	O'REILLY AUTO PARTS	P0706263	BUS 502 REPAIRS	10/13/2010	10/13/2010	AP	WP	0775-4134-4251	59.96	
V0674950	PLANT WORLD INC	P0706084	MONTHLY MAINT/OCT	10/13/2010	10/13/2010	AP	WP	0775-4134-4225	320.00	
V0785400	SIGN EXPRESS	P0706258	SIGNS FOR 201	10/13/2010	10/13/2010	AP	WP	0775-4134-4269	81.84	
V0785400	SIGN EXPRESS	P0706063	SIGNS/BOARDROOM	10/13/2010	10/13/2010	AP	WP	0775-4134-4269	81.33	
V0838010	SUMMIT SIGNS & SUPPLY	P0702876	DECALS,TAPE/ICE PLANT	10/13/2010	10/13/2010	AP	WP	0775-4134-4261	52.40	
V0838010	SUMMIT SIGNS & SUPPLY	P0706086	PRESS PRKG SIGNS	10/13/2010	10/13/2010	AP	WP	0775-4134-4269	21.50	
V0838010	SUMMIT SIGNS & SUPPLY	P0706262	SIGN/OWNER PARKING ONLY	10/13/2010	10/13/2010	AP	WP	0775-4134-4269	24.50	
V0872243	TSE CONSULTING	P0706458	PROGRAM MODIFICATION/ICE	10/13/2010	10/13/2010	AP	WP	0775-4134-4295	105.00	
V0934830	WESTERN STATIONERS	P0706090	US FLAG	10/13/2010	10/13/2010	AP	WP	0775-4134-4269	39.99	
<b>Cost Center:</b>								4134	<b>Total:</b>	<u>18,346.93</u>

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

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

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0741785	ROSENBAUM'S SIGNS INC.	P0706085	REMOVE AMER FAMILY SIGNAGE	10/13/2010	10/13/2010	AP	WP	0775-4135-4225	984.70
								<b>Cost Center:</b> 4135	<b>Total:</b> <u>984.70</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0075670	BLACK HILLS	P0706065	RED VEST/EVENT STAFF WEAR	10/13/2010	10/13/2010	AP	WP	0775-4136-4263	815.00
V0443310	KELLY SERVICES INC	P0706255	WAGES/LARIVE,C	10/13/2010	10/13/2010	AP	WP	0775-4136-4225	235.62
								<b>Cost Center:</b> 4136	<b>Total:</b> <u>1,050.62</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0706440	MOUNTING SUPPLIES/HVAC	10/13/2010	10/13/2010	AP	WP	0775-4137-4253	36.82
V0005641	ACE HARDWARE-EAST	P0704424	TOOLS/PUTTY KNIVES &	10/13/2010	10/13/2010	AP	WP	0775-4137-4265	34.80
V0087400	BORDER STATES ELECTRIC	P0706441	ELECTRICAL/CLUB LEVEL	10/13/2010	10/13/2010	AP	WP	0775-4137-4257	150.67
V0087400	BORDER STATES ELECTRIC	P0706441	ELECTRICAL/CLUB & GATES	10/13/2010	10/13/2010	AP	WP	0775-4137-4257	22.95
V0087400	BORDER STATES ELECTRIC	P0706441	ELECTRICAL/CLUB LEVEL &	10/13/2010	10/13/2010	AP	WP	0775-4137-4257	272.93
V0087400	BORDER STATES ELECTRIC	P0702965	ELECTRICAL REPAIRS/TRACK	10/13/2010	10/13/2010	AP	WP	0775-4137-4257	176.90
V0087400	BORDER STATES ELECTRIC	P0706441	ELECTRICAL/GATE AREAS	10/13/2010	10/13/2010	AP	WP	0775-4137-4257	288.76
V0179540	CRESCENT ELECTRIC	P0706444	ELECTRICAL/CLUB LEVEL	10/13/2010	10/13/2010	AP	WP	0775-4137-4257	404.32
V0179540	CRESCENT ELECTRIC	P0706444	ELECTRICAL/GATE AREAS	10/13/2010	10/13/2010	AP	WP	0775-4137-4257	82.40
V0179540	CRESCENT ELECTRIC	P0706444	ELECTRICAL/CLUB LEVEL	10/13/2010	10/13/2010	AP	WP	0775-4137-4257	40.38
V0179540	CRESCENT ELECTRIC	P0706444	ELECTRICAL/CLUB LEVEL	10/13/2010	10/13/2010	AP	WP	0775-4137-4257	292.48
V0179540	CRESCENT ELECTRIC	P0706444	ELECTRICAL/GATE AREAS	10/13/2010	10/13/2010	AP	WP	0775-4137-4257	56.53
V0179540	CRESCENT ELECTRIC	P0706444	ELECTRICAL/CLUB LEVEL	10/13/2010	10/13/2010	AP	WP	0775-4137-4257	163.16
V0182145	CRUM ELECTRIC	P0706445	ELECTRICAL BOX EXTENSIONS	10/13/2010	10/13/2010	AP	WP	0775-4137-4257	21.07
V0182145	CRUM ELECTRIC	P0706445	FLOURESCENT LIGHT	10/13/2010	10/13/2010	AP	WP	0775-4137-4264	125.15
V0202805	DIAMOND VOGEL PAINT	P0704477	HIDE PLUS PAINT/RM 202	10/13/2010	10/13/2010	AP	WP	0775-4137-4252	21.79
V0202805	DIAMOND VOGEL PAINT	P0704477	HIDE PLUS/RM 202	10/13/2010	10/13/2010	AP	WP	0775-4137-4252	43.58
V0202805	DIAMOND VOGEL PAINT	P0704477	PAINT SPRAYER COMPRESSOR	10/13/2010	10/13/2010	AP	WP	0775-4137-4265	847.05
V0202805	DIAMOND VOGEL PAINT	P0704477	HIDE PLUS PAINT/RM 202	10/13/2010	10/13/2010	AP	WP	0775-4137-4252	21.79
V0248950	FASTENAL COMPANY, THE	P0706447	HVAC SUPPLIES	10/13/2010	10/13/2010	AP	WP	0775-4137-4264	99.09
V0319270	GUSTAVE A LARSON	P0704436	PUMP/AC UNIT REPAIR/BARNETT	10/13/2010	10/13/2010	AP	WP	0775-4137-4253	121.43
V0459659	KNECHT HOME CENTER	P0702281	NUTS,WASHERS/HVAC	10/13/2010	10/13/2010	AP	WP	0775-4137-4253	41.09
V0459659	KNECHT HOME CENTER	P0706449	SHOP	10/13/2010	10/13/2010	AP	WP	0775-4137-4264	106.63
V0495380	LIGHTING MAINTENANCE	P0706450	LIGHTING RESTOCK ITEMS	10/13/2010	10/13/2010	AP	WP	0775-4137-4257	1,186.37
V0466300	LINWELD	P0706256	SEPT MONTHLY WELDING CHGS	10/13/2010	10/13/2010	AP	WP	0775-4137-4264	52.20
V0612410	NORTHWEST PIPE FITTINGS	P0706081	SPRINKLER REPAIR ITEMS	10/13/2010	10/13/2010	AP	WP	0775-4137-4254	183.44
V0612410	NORTHWEST PIPE FITTINGS	P0704479	SPRINKLER REPAIRS	10/13/2010	10/13/2010	AP	WP	0775-4137-4255	187.68
V0612410	NORTHWEST PIPE FITTINGS	P0704479	PLUMBING REPAIR/SINK FAUCETS	10/13/2010	10/13/2010	AP	WP	0775-4137-4255	223.90
V0612410	NORTHWEST PIPE FITTINGS	P0706454	PLUMBING REPAIR/LOCKER RM	10/13/2010	10/13/2010	AP	WP	0775-4137-4255	49.47
V0643650	PACIFIC STEEL &	P0706083	SQUARE TUBING,FLAT	10/13/2010	10/13/2010	AP	WP	0775-4137-4253	278.53
V0643650	PACIFIC STEEL &	P0706083	FLAT IRON/REPAIRS	10/13/2010	10/13/2010	AP	WP	0775-4137-4253	36.07
V0716245	RAPID FIRE PROTECTION	P0706456	SPRINKLER HEADS/CLUB LEVEL	10/13/2010	10/13/2010	AP	WP	0775-4137-4255	346.80

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

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Cost Center: 4137

Total: 6,016.23



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-6021-4261	228.35
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-6021-4261	1.65
V0237350	EVERGREEN OFFICE	P0706007	CD/DVD ENVELOPES	10/7/2010	10/7/2010	AP	WP	0101-6021-4261	8.99
V0237350	EVERGREEN OFFICE	P0706007	TRANSPARENT TAPE	10/7/2010	10/7/2010	AP	WP	0101-6021-4261	13.80
V0237350	EVERGREEN OFFICE	P0706007	LEGAL FILE POCKETS	10/7/2010	10/7/2010	AP	WP	0101-6021-4261	42.60
V0404625	JJ'S ENGRAVING & SALES	P0706239	NAME BADGE-SUMPTION P	10/8/2010	10/8/2010	AP	WP	0101-6021-4261	6.50
V0656925	PENNINGTON COUNTY	P0706302	SEPT10 STMT	10/11/2010	10/11/2010	AP	WP	0101-6021-4225	610.00
V0678942	POWDER RIVER OFFICE	P0706628	2011 CALENDAR-APPOINTMENT	10/14/2010	10/14/2010	AP	WP	0101-6021-4261	10.99
V0678942	POWDER RIVER OFFICE	P0706628	2011 CALENDARS-WALL	10/14/2010	10/14/2010	AP	WP	0101-6021-4261	19.54
V0678942	POWDER RIVER OFFICE	P0706628	2011 CALENDAR-MONTH RULED	10/14/2010	10/14/2010	AP	WP	0101-6021-4261	9.69
V0711110	RAPID CITY JOURNAL	P0706749	SEPT 20 SPECIAL COUNCIL	10/15/2010	10/15/2010	AP	WP	0101-6021-4230	209.88
V0711110	RAPID CITY JOURNAL	P0706749	SEPT 20 REG COUNCIL	10/15/2010	10/15/2010	AP	WP	0101-6021-4230	1,068.76
V0711110	RAPID CITY JOURNAL	P0706749	OCT 4 ORD AMEND	10/15/2010	10/15/2010	AP	WP	0101-6021-4230	67.76
V0711110	RAPID CITY JOURNAL	P0706749	MAIN STREET SQUARE	10/15/2010	10/15/2010	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0706749	SAND, ROAD DEICER	10/15/2010	10/15/2010	AP	WP	0101-6021-4230	35.20
V0711110	RAPID CITY JOURNAL	P0706240	P101004 COMPCC	10/8/2010	10/8/2010	AP	WP	0101-6021-4230	46.20
V0711110	RAPID CITY JOURNAL	P0706204	HEARING PROP CLEAN-UP 9/25/10	10/8/2010	10/8/2010	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0706204	ASSESSMENT CLEANUP 9/25/10	10/8/2010	10/8/2010	AP	WP	0101-6021-4230	87.56
V0711110	RAPID CITY JOURNAL	P0706204	OCT 4 MALT BEVERAGE	10/8/2010	10/8/2010	AP	WP	0101-6021-4230	16.28
V0711110	RAPID CITY JOURNAL	P0706204	ORDINANCE 5667	10/8/2010	10/8/2010	AP	WP	0101-6021-4230	100.76
V0711110	RAPID CITY JOURNAL	P0706204	ORD 5637, APPROP #4	10/8/2010	10/8/2010	AP	WP	0101-6021-4230	257.52
V0711110	RAPID CITY JOURNAL	P0706204	OCT 4 VACATION ROW	10/8/2010	10/8/2010	AP	WP	0101-6021-4230	59.84
V0711110	RAPID CITY JOURNAL	P0706204	SEPT 7 COUNCIL	10/8/2010	10/8/2010	AP	WP	0101-6021-4230	2,285.36
V0711110	RAPID CITY JOURNAL	P0706204	SEPT 13 SPECIAL COUNCIL	10/8/2010	10/8/2010	AP	WP	0101-6021-4230	224.84
V0711110	RAPID CITY JOURNAL	P0706204	SNOW REMOVAL	10/8/2010	10/8/2010	AP	WP	0101-6021-4230	64.24
V0711110	RAPID CITY JOURNAL	P0706204	2010 OUT OF DUST PROJECT	10/8/2010	10/8/2010	AP	WP	0101-6021-4230	35.20
V0711110	RAPID CITY JOURNAL	P0706204	MAIN ST SQUARE DEVELOP	10/8/2010	10/8/2010	AP	WP	0101-6021-4230	42.24
V0711110	RAPID CITY JOURNAL	P0706204	ST PATRICK ODOR CONTROL	10/8/2010	10/8/2010	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0706204	RAPID CREEK TRANSFER	10/8/2010	10/8/2010	AP	WP	0101-6021-4230	174.24
V0722757	RECORD STORAGE	P0706681	RECORDS STORAGE	10/14/2010	10/14/2010	AP	WP	0101-6021-4225	50.34
V0809840	SOUTH DAKOTA	P0706680	RECORDS MGMT	10/14/2010	10/14/2010	AP	WP	0101-6021-4246	22.55
V0934830	WESTERN STATIONERS	P0705305	TAPE DISPENSER	10/11/2010	10/11/2010	AP	WP	0101-6021-4261	9.88

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

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Cost Center: 6021

Total: 5,916.36

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-6022-4261	29.09
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0101-6022-4261	303.02
V0139590	CITY-PETTY	P0706796	NOTARY APPL D KROGSTAD	10/15/2010	10/15/2010	AP	WP	0101-6022-4225	30.00
V0139590	CITY-PETTY	P0706796	NOTARY APPL N SAYLER	10/15/2010	10/15/2010	AP	WP	0101-6022-4225	30.00
V0307016	GOVERNMENT FINANCE	P0704808	ANNUAL GAAP UPDATE	10/7/2010	10/7/2010	AP	WP	0101-6022-4270	135.00
V0404625	JJ'S ENGRAVING & SALES	P0706239	NAME BADGE-KROGSTAD D	10/8/2010	10/8/2010	AP	WP	0101-6022-4261	6.50
V0678942	POWDER RIVER OFFICE	P0706628	2011 CALENDAR-WIREBOUND	10/14/2010	10/14/2010	AP	WP	0101-6022-4261	11.22
V0678942	POWDER RIVER OFFICE	P0706628	2011 CALENDARS-MONTHLY	10/14/2010	10/14/2010	AP	WP	0101-6022-4261	29.16
V0678942	POWDER RIVER OFFICE	P0706628	2011 CALENDARS-DESK	10/14/2010	10/14/2010	AP	WP	0101-6022-4261	9.47
V0678942	POWDER RIVER OFFICE	P0706628	2011 CALENDAR-APPOINTMENT	10/14/2010	10/14/2010	AP	WP	0101-6022-4261	7.45
V0678942	POWDER RIVER OFFICE	P0706628	2011 CALENDARS-DESK	10/14/2010	10/14/2010	AP	WP	0101-6022-4261	3.98
V0722757	RECORD STORAGE	P0706681	RECORDS STORAGE	10/14/2010	10/14/2010	AP	WP	0101-6022-4225	50.33
V0722757	RECORD STORAGE	P0706681	ACCESS WORK ORDER	10/14/2010	10/14/2010	AP	WP	0101-6022-4225	5.63
V0756596	SAGE	P0706959	FIXED ASSET SOFTWARE	10/19/2010	10/19/2010	AP	WP	0101-6022-4295	2,195.00
V0880250	UNITED PARCEL SERVICE	P0706565	1410779182,CHARGES	10/13/2010	10/13/2010	AP	WP	0101-6022-4261	31.51
<b>Cost Center: 6022</b>									<b>Total:</b> <u>2,877.36</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0705801	THERMAL PAPER	10/20/2010	10/20/2010	AP	WP	0101-6023-4261	27.38
V0188480	DAKOTA BUSINESS	P0705801	ADDER PAPER	10/20/2010	10/20/2010	AP	WP	0101-6023-4261	103.58
V0188480	DAKOTA BUSINESS	P0705801	CORR	10/20/2010	10/20/2010	AP	WP	0101-6023-4261	-41.43
V0678942	POWDER RIVER OFFICE	P0706628	2011 CALENDAR-MONTHLY	10/14/2010	10/14/2010	AP	WP	0101-6023-4261	9.72
V0678942	POWDER RIVER OFFICE	P0706628	2011 CALENDARS-DESK	10/14/2010	10/14/2010	AP	WP	0101-6023-4261	3.98
V0678942	POWDER RIVER OFFICE	P0706628	2011 CALENDAR-DESK PAD-VICKI	10/14/2010	10/14/2010	AP	WP	0101-6023-4261	9.47
								<b>Cost Center:</b> 6023	<b>Total:</b> <u>112.70</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0137240	CHRIS SUPPLY COMPANY	P0706870	TRACKMAN WHEEL MOUSE - WES	10/20/2010	10/20/2010	AP	WP	0101-6024-4261	39.95
V0137240	CHRIS SUPPLY COMPANY	P0705215	CABLE, 10 FT	10/8/2010	10/8/2010	AP	WP	0101-6024-4295	18.29
V0137240	CHRIS SUPPLY COMPANY	P0705215	ADAPTER, STEREO 3.5 MM	10/8/2010	10/8/2010	AP	WP	0101-6024-4295	3.09
V0190920	DAKOTA Q INTERNET	P0706957	BUSINESS CARD HOSTING	10/19/2010	10/19/2010	AP	WP	0101-6024-4281	13.95
V0190920	DAKOTA Q INTERNET	P0706957	DESIGN,PLACEMENT OF	10/19/2010	10/19/2010	AP	WP	0101-6024-4281	37.50
V0305780	GOLDEN WEST	P0705991	SONIC WALL NSA E5500-OCT 2010	10/7/2010	10/7/2010	AP	WP	0101-6024-4225	200.00
V0346861	HASKELL ENTERPRISES INC	P0705990	PULL CABLE TO 2ND FLOOR	10/7/2010	10/7/2010	AP	WP	0101-6024-4295	650.00
V0536390	MATRIX TELECOM INC	P0705989	800 NUMBER CHARGES/SEPT 2010	10/7/2010	10/7/2010	AP	WP	0101-6024-4281	14.37
V0618600	OFFICEMAX	P0706226	Z-GRIP MECHANICAL PENCILS (7/P	10/14/2010	10/14/2010	AP	WP	0101-6024-4261	3.99
V0618600	OFFICEMAX	P0706226	Z-GRIP RETRACTABLE PENS -	10/14/2010	10/14/2010	AP	WP	0101-6024-4261	11.08
V0618600	OFFICEMAX	P0706226	SHARPIE X-FINE POINT BLACK	10/14/2010	10/14/2010	AP	WP	0101-6024-4261	18.98
V0618600	OFFICEMAX	P0706226	SHARPIE FINE BLACK MARKER	10/14/2010	10/14/2010	AP	WP	0101-6024-4261	6.58
V0618600	OFFICEMAX	P0705988	MOUSE WRIST REST CUSHION	10/7/2010	10/7/2010	AP	WP	0101-6024-4261	9.99
V0618600	OFFICEMAX	P0705988	KEYBOARD WRIST CUSHION	10/7/2010	10/7/2010	AP	WP	0101-6024-4261	14.99
V0618600	OFFICEMAX	P0705217	LOGITACH WEBCAM C260	10/7/2010	10/7/2010	AP	WP	0101-6024-4295	79.98
V0618600	OFFICEMAX	P0706871	HP TONER CARTRIDGE (CC530A) -	10/19/2010	10/19/2010	AP	WP	0101-6024-4261	119.35
V0781983	SHI INTERNATIONAL CORP	P0705073	WINDOWS 7 PRO 32-BIT FULL INST	10/15/2010	10/15/2010	AP	WP	0101-6024-4295	20.00
V0781983	SHI INTERNATIONAL CORP	P0705073	WINDOWS 7 PRO 64-BIT FULL INST	10/15/2010	10/15/2010	AP	WP	0101-6024-4295	20.00
V0843620	TELECOM RECOVERY	P0706869	VOICE RECOVERY SERVICE	10/20/2010	10/20/2010	AP	WP	0101-6024-4225	165.00
								<b>Cost Center:</b> 6024	<b>Total:</b> <u>1,447.09</u>

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

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0698327	QWEST	P0706437	10/01 SVC CHRGS	10/12/2010	10/12/2010	AP	WP	0101-6061-4281	35.15
								<b>Cost Center:</b> 6061	<b>Total:</b> <u>35.15</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0079873	BLACK HILLS SECURITY &	P0706682	SOFTWARE SUPPORT,UPDATES	10/14/2010	10/14/2010	AP	WP	0101-6062-4295	299.00
V0268450	FREEMAN ELECTRIC	P0707291	OUTLET RPR	10/20/2010	10/20/2010	AP	WP	0101-6062-4257	87.95
V0541285	MENARDS	P0707290	SUPPLIES,MATERIALS-EPOXY	10/20/2010	10/20/2010	AP	WP	0101-6062-4269	442.87
V0563060	MONTANA DAKOTA UTIL	P0706901	02189424 130.9	10/18/2010	10/18/2010	AP	WP	0101-6062-4282	826.30
V0775500	SERVALL UNIFORM/LINEN	P0707292	JANITORIAL SUPPLIES 9/21	10/20/2010	10/20/2010	AP	WP	0101-6062-4264	28.35
V0775500	SERVALL UNIFORM/LINEN	P0707292	JANITORIAL SUPPLIES 9/28	10/20/2010	10/20/2010	AP	WP	0101-6062-4264	12.56
V0775500	SERVALL UNIFORM/LINEN	P0707292	JANITORIAL SUPPLIES 10/5	10/20/2010	10/20/2010	AP	WP	0101-6062-4264	105.84
V0775500	SERVALL UNIFORM/LINEN	P0707292	JANITORIAL SUPPLIES 10/12	10/20/2010	10/20/2010	AP	WP	0101-6062-4264	12.56
V0908400	WATERTREE INC	P0700489	WATER SOFTNER SALT	10/15/2010	10/15/2010	AP	WP	0101-6062-4269	29.60
								<b>Cost Center: 6062</b>	<b>Total:</b> <u>1,845.03</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008210	ACTION MECHANICAL INC	P0706795	REBUILD BOILER	10/15/2010	10/15/2010	AP	WP	0101-6064-4253	3,640.79
V0074730	BLACK HILLS CHEMICAL	P0706619	JANITORIAL SUPPLIES	10/13/2010	10/13/2010	AP	WP	0101-6064-4264	131.04
V0141335	CITY-WATER DEPARTMENT	P0706573	00271299 879	10/13/2010	10/13/2010	AP	WP	0101-6064-4284	3,046.60
V0141335	CITY-WATER DEPARTMENT	P0706333	00271297 21	10/12/2010	10/12/2010	AP	WP	0101-6064-4284	171.87
V0432530	KIEFFER SANITATION INC	P0706621	WASTE REMOVAL	10/13/2010	10/13/2010	AP	WP	0101-6064-4225	141.32
V0432530	KIEFFER SANITATION INC	P0706620	WASTE REMOVAL	10/13/2010	10/13/2010	AP	WP	0101-6064-4225	88.58
V0459659	KNECHT HOME CENTER	P0706622	SOFTNER SALT	10/13/2010	10/13/2010	AP	WP	0101-6064-4264	59.90
V0563060	MONTANA DAKOTA UTIL	P0706901	02104722 33.8	10/18/2010	10/18/2010	AP	WP	0101-6064-4282	227.58
V0574000	MUSEUM ALLIANCE OF RC	P0706623	STEAM BOILER PARTS	10/13/2010	10/13/2010	AP	WP	0101-6064-4264	8.99
V0775500	SERVALL UNIFORM/LINEN	P0706630	JANITORIAL SUPPLIES	10/14/2010	10/14/2010	AP	WP	0101-6064-4264	66.64
								<b>Cost Center: 6064</b>	<b>Total:</b> <u>7,583.31</u>



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

Cost Center: 7011		WATER PRODUCTION		Director: WAGNER, JOHN						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0002820	A&B WELDING SUPPLY CO	P0705685	OXY, ACET 092010	10/7/2010	10/7/2010	AP	WP	0602-7011-4244	9.00	
V0016290	ALSCO	P0706492	MATS, MOPS 101210	10/13/2010	10/13/2010	AP	WP	0602-7011-4264	37.84	
V0041962	ATKINSON, JUDITH	P0706551	WATER CONSV REBATE WASHER	10/14/2010	10/14/2010	AP	WP	0602-7011-4530	125.00	
V0065629	BERNHARD, BILL & SHANAP	P0707131	WATER CONSV REBATE WASHER	10/20/2010	10/20/2010	AP	WP	0602-7011-4530	125.00	
V0065693	BERTSCH, WAYNE	P0706553	WATER CONSV REBATE - WASHER	10/14/2010	10/14/2010	AP	WP	0602-7011-4530	125.00	
V0078490	BLACK HILLS POWER &	P0707926	3772762464 72286 32	10/20/2010	10/20/2010	AP	WP	0602-7011-4283	14.72	
V0078490	BLACK HILLS POWER &	P0707926	3772762464 106622 320	10/20/2010	10/20/2010	AP	WP	0602-7011-4283	37.67	
V0078490	BLACK HILLS POWER &	P0707926	3772762464 115958 52380	10/20/2010	10/20/2010	AP	WP	0602-7011-4283	4,074.21	
V0078490	BLACK HILLS POWER &	P0707926	3772762464 121097 5040	10/20/2010	10/20/2010	AP	WP	0602-7011-4283	645.80	
V0078490	BLACK HILLS POWER &	P0707926	3772762464 85446 239	10/20/2010	10/20/2010	AP	WP	0602-7011-4283	38.77	
V0078490	BLACK HILLS POWER &	P0707926	3772762464 12427318 241	10/20/2010	10/20/2010	AP	WP	0602-7011-4283	39.00	
V0078490	BLACK HILLS POWER &	P0707926	3772762464 116695 64560	10/20/2010	10/20/2010	AP	WP	0602-7011-4283	4,772.54	
V0078490	BLACK HILLS POWER &	P0707926	3772762464 NONE PRORATED	10/20/2010	10/20/2010	AP	WP	0602-7011-4283	9.72	
V0078490	BLACK HILLS POWER &	P0707926	3772762464 100622 320	10/20/2010	10/20/2010	AP	WP	0602-7011-4283	50.84	
V0078490	BLACK HILLS POWER &	P0707667	2265366862 100480 101280	10/20/2010	10/20/2010	AP	WP	0602-7011-4283	7,381.53	
V0087400	BORDER STATES ELECTRIC	P0705827	LIGHT WELL 8	10/7/2010	10/7/2010	AP	WP	0602-7011-4252	75.09	
V0087400	BORDER STATES ELECTRIC	P0706708	TIMERS 2)	10/15/2010	10/15/2010	AP	WP	0602-7011-4269	129.06	
V0137240	CHRIS SUPPLY COMPANY	P0705458	RELAY, SOCKET, LAMPS	10/7/2010	10/7/2010	AP	WP	0602-7011-4257	28.88	
V0137387	CHRISTENSEN, KEVIN	P0706554	WATER CONSV REBATE WASHER	10/14/2010	10/14/2010	AP	WP	0602-7011-4530	125.00	
V0493865	CITY-LICENSE & TRUST	P0706468	HERRON, JIM * MASTER	10/15/2010	10/15/2010	AP	WP	0602-7011-4292	16.67	
V0493865	CITY-LICENSE & TRUST	P0706468	HERRON, JIM * ELECTRIC	10/15/2010	10/15/2010	AP	WP	0602-7011-4292	66.67	
V0168380	CORNELLA	P0706210	AIR DRYER REPAIR WTP	10/8/2010	10/8/2010	AP	WP	0602-7011-4253	297.98	
V0182145	CRUM ELECTRIC	P0703692	SOFT START WELL 10	10/7/2010	10/7/2010	AP	WP	0602-7011-4253	5,238.10	
V0200461	DEJONG, KELLY/ROBERT	P0706234	WATER CONSV REBATE WASHER	10/12/2010	10/12/2010	AP	WP	0602-7011-4530	125.00	
V0204106	DISCOUNT	P0706550	TRANSDUCER, PARTS	10/13/2010	10/13/2010	AP	WP	0602-7011-4253	471.93	
V0232737	ENERGY LABORATORIES	P0702225	FLUORIDE, BACTE COLIFORM 19)	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	245.00	
V0232737	ENERGY LABORATORIES	P0702225	BACTE COLIFORM 082610	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	12.50	
V0232737	ENERGY LABORATORIES	P0699206	FLUORIDE 063010	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	7.50	
V0232737	ENERGY LABORATORIES	P0699206	FLUORIDE, BACTE COLIFORM 20)	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	257.50	
V0232737	ENERGY LABORATORIES	P0702222	FLUORIDE, BACTE COLIFORM 20)	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	257.50	
V0232737	ENERGY LABORATORIES	P0702223	FLUORIDE, BACTE COLIFORM 20)	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	257.50	
V0232737	ENERGY LABORATORIES	P0702223	ALK, TOC 080910	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	70.00	
V0232737	ENERGY LABORATORIES	P0702224	FLUORIDE, BACTE COLIFORM 20)	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	257.50	

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V0232737	ENERGY LABORATORIES	P0702224	LEAD 082310	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	15.00
V0232737	ENERGY LABORATORIES	P0706481	BACTE COLIFORM 090110	10/15/2010	10/15/2010	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0706482	THM 2), HAA 2) 090110	10/15/2010	10/15/2010	AP	WP	0602-7011-4225	448.00
V0232737	ENERGY LABORATORIES	P0706481	FLUORIDE 090110	10/15/2010	10/15/2010	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0706485	FLUORIDE 092910	10/15/2010	10/15/2010	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0706484	ALK, TOC 2) 091310	10/15/2010	10/15/2010	AP	WP	0602-7011-4225	60.00
V0232737	ENERGY LABORATORIES	P0706485	BACTE COLIFORM 092210	10/15/2010	10/15/2010	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0706485	FLUORIDE 092210	10/15/2010	10/15/2010	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0706483	BACTI COLIFORM 090810	10/15/2010	10/15/2010	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0706483	FLUORIDE 090810	10/15/2010	10/15/2010	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0706484	FLUORIDE 091510	10/15/2010	10/15/2010	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0706484	BACTI COLIFORM 091510	10/15/2010	10/15/2010	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0702220	ALK, TOC, NO3, ARSENIC 072710	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	170.00
V0232737	ENERGY LABORATORIES	P0702221	FLUORIDE, BACTE COLIFORM 20)	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0702222	BACTE COLIFORM 072910	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	12.50
V0232737	ENERGY LABORATORIES	P0702220	HARDNESS 072110	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	22.50
V0232737	ENERGY LABORATORIES	P0699207	FLUORIDE, BACTE COLIFORM 20)	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0699208	FLUORIDE, BACTE COLIFORM 20)	10/18/2010	10/18/2010	AP	WP	0602-7011-4225	257.50
V0234857	ERDMAN, MATTHEW	P0706556	WATER CONSV REBATE - WASHER	10/14/2010	10/14/2010	AP	WP	0602-7011-4530	125.00
V0237350	EVERGREEN OFFICE	P0705999	PRINTER INK 6)	10/8/2010	10/8/2010	AP	WP	0602-7011-4261	167.94
V0274375	FRYE'S PAINT & SUPPLY,	P0706948	PACT PAINT	10/20/2010	10/20/2010	AP	WP	0602-7011-4269	35.49
V0289673	GARBERG, KEN	P0706557	WATER CONSV REBATE WASHER	10/14/2010	10/14/2010	AP	WP	0602-7011-4530	125.00
V0324769	HACH CO	P0706832	PIPETTE TIPS 2)	10/19/2010	10/19/2010	AP	WP	0602-7011-4264	72.85
V0329745	HAMLING, DONALD	P0706558	WATER CONSV REBATE - WASHER	10/14/2010	10/14/2010	AP	WP	0602-7011-4530	125.00
V0340280	HARDWARE HANK	P0706000	PACT SALT 40 LB 10)	10/8/2010	10/8/2010	AP	WP	0602-7011-4269	29.90
V0349315	HAWKINS CHEMICAL	P0705433	HYDROFLUOSILICIC ACID 6,000.64	10/8/2010	10/8/2010	AP	WP	0602-7011-4264	2,700.29
V0349315	HAWKINS CHEMICAL	P0705433	CHLORINE 150 LB CYL 092910	10/8/2010	10/8/2010	AP	WP	0602-7011-4264	766.80
V0349315	HAWKINS CHEMICAL	P0699209	CHLORINE 150 LB CYL 072610	10/18/2010	10/18/2010	AP	WP	0602-7011-4264	287.55
V0349315	HAWKINS CHEMICAL	P0699209	HYDROFLUOSILICIC ACID 1,832.96	10/18/2010	10/18/2010	AP	WP	0602-7011-4264	824.83
V0349315	HAWKINS CHEMICAL	P0699209	CHLORINE 2000 LB 072610	10/18/2010	10/18/2010	AP	WP	0602-7011-4264	800.00
V0349315	HAWKINS CHEMICAL	P0706784	HYDROFLUOSILICIC ACID 6,850.56	10/20/2010	10/20/2010	AP	WP	0602-7011-4264	3,082.75
V0349315	HAWKINS CHEMICAL	P0706784	CHLORINE 150 LB CYL 101410	10/20/2010	10/20/2010	AP	WP	0602-7011-4264	670.95
V0367655	HILLYARD INC.	P0706212	FLOOR WAX	10/15/2010	10/15/2010	AP	WP	0602-7011-4264	266.84
V0460150	KNOLOGY	P0706576	1513687 394-4160 OCT 10 PHONE	10/13/2010	10/13/2010	AP	WP	0602-7011-4281	33.03
V0469361	KRESS, ROBERT	P0707129	WATER CONSV REBATE TOILET	10/20/2010	10/20/2010	AP	WP	0602-7011-4530	75.00

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**Bill List by Cost Center for Council Agenda**

V0471248	KUNG, NATHAN	P0706237	WATER CONSV REBATE - WASHER	10/12/2010	10/12/2010	AP	WP	0602-7011-4530	125.00
V0466300	LINWELD	P0706791	NITROGEN 093010	10/18/2010	10/18/2010	AP	WP	0602-7011-4244	17.40
V0541285	MENARDS	P0702716	WASP, HORNET, YELLOW JACKET	10/19/2010	10/19/2010	AP	WP	0602-7011-4269	14.93
V0563060	MONTANA DAKOTA UTIL	P0707433	02092721 1.0	10/20/2010	10/20/2010	AP	WP	0602-7011-4282	14.53
V0563060	MONTANA DAKOTA UTIL	P0707433	01217422 43.4	10/20/2010	10/20/2010	AP	WP	0602-7011-4282	282.65
V0563060	MONTANA DAKOTA UTIL	P0706901	03401621 0	10/18/2010	10/18/2010	AP	WP	0602-7011-4282	10.15
V0563060	MONTANA DAKOTA UTIL	P0706901	03474422 1.0	10/18/2010	10/18/2010	AP	WP	0602-7011-4282	16.31
V0612410	NORTHWEST PIPE FITTINGS	P0706004	PACT VALVE SEALANT FITTING	10/8/2010	10/8/2010	AP	WP	0602-7011-4253	49.34
V0612410	NORTHWEST PIPE FITTINGS	P0705923	VALVE 2), GUIDE PIN, FREIGHT	10/8/2010	10/8/2010	AP	WP	0602-7011-4253	582.20
V0612410	NORTHWEST PIPE FITTINGS	P0706950	FITTINGS, SUCTION HOSE, CLAMP	10/20/2010	10/20/2010	AP	WP	0602-7011-4255	197.42
V0612410	NORTHWEST PIPE FITTINGS	P0706715	SPRINKLER HEAD 4) WELL 12	10/15/2010	10/15/2010	AP	WP	0602-7011-4269	39.12
V0618600	OFFICEMAX	P0706005	PRINTER INK 4)	10/8/2010	10/8/2010	AP	WP	0602-7011-4261	69.96
V0634558	OOSTRA, DONELLE	P0706235	WATER CONSV REBATE - WASHER	10/12/2010	10/12/2010	AP	WP	0602-7011-4530	125.00
V0648333	PARKIN, KIMBER	P0706233	WATER CONSV REBATE TOILET	10/12/2010	10/12/2010	AP	WP	0602-7011-4530	75.00
V0678912	POTTER, WILLIAM	P0706236	WATER CONSV REBATE WASHER	10/12/2010	10/12/2010	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0706434	10/01 SVC CHRGS	10/12/2010	10/12/2010	AP	WP	0602-7011-4281	56.81
V0698327	QWEST	P0706900	10/13 SVC CHRGS	10/18/2010	10/18/2010	AP	WP	0602-7011-4281	49.81
V0723000	RED WING SHOE STORE	P0706488	SAFETY FOOTWEAR J.	10/13/2010	10/13/2010	AP	WP	0602-7011-4263	89.21
V0738556	RODDA, JESSICA	P0706559	WATER CONSV REBATE WASHER	10/14/2010	10/14/2010	AP	WP	0602-7011-4530	125.00
V0745570	RUNNINGS SUPPLY INC	P0706951	PUMP SIGNAL HILLS RESV	10/20/2010	10/20/2010	AP	WP	0602-7011-4255	229.99
V0776741	SEVERN TRENT SERVICE	P0706489	UNION BALL 6)	10/12/2010	10/12/2010	AP	WP	0602-7011-4253	169.54
V0802725	SOUTH DAKOTA DEPT ENV	P0707057	WATER SYSTEM DISCHARGE FEE	10/20/2010	10/20/2010	AP	WP	0602-7011-4281	25.00
V0838032	SUNDBY, ROBERT & GENA	P0707132	WATER CONSV REBATE - WASHER	10/20/2010	10/20/2010	AP	WP	0602-7011-4530	125.00
V0851429	TINANT, CHARLES	P0706561	WATER CONSV REBATE - WASHER	10/14/2010	10/14/2010	AP	WP	0602-7011-4530	125.00
V0912842	WEBER, BRITNEY	P0706562	WATER CONSV REBATE WASHER	10/14/2010	10/14/2010	AP	WP	0602-7011-4530	125.00

**Cost Center:** 7011      **Total:** 41,017.61

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002425	A&A AUTO SALVAGE INC	P0707045	GLOVE BOX LATCH FOR UNIT 821	10/19/2010	10/19/2010	AP	WP	0602-7012-4251	6.25
V0002820	A&B WELDING SUPPLY CO	P0705685	OXY 2), ACET 2), C25	10/7/2010	10/7/2010	AP	WP	0602-7012-4244	22.50
V0005641	ACE HARDWARE-EAST	P0705429	DRILL BITS 6), TAPE	10/8/2010	10/8/2010	AP	WP	0602-7012-4269	44.24
V0005641	ACE HARDWARE-EAST	P0706945	PIPE, BLADE, NUTS SCREWS	10/20/2010	10/20/2010	AP	WP	0602-7012-4269	11.70
V0005641	ACE HARDWARE-EAST	P0706229	SOAP, LAWN SEED	10/12/2010	10/12/2010	AP	WP	0602-7012-4269	17.94
V0131400	CARQUEST AUTO PARTS	P0706946	FUSE 2) W315	10/20/2010	10/20/2010	AP	WP	0602-7012-4251	9.78
V0131400	CARQUEST AUTO PARTS	P0706615	SWITCH W314	10/15/2010	10/15/2010	AP	WP	0602-7012-4251	16.56
V0158390	CONTRACTOR'S SUPPLY	P0706710	RECRETE 3)	10/15/2010	10/15/2010	AP	WP	0602-7012-4254	59.40
V0182145	CRUM ELECTRIC	P0706242	BALLAST	10/8/2010	10/8/2010	AP	WP	0602-7012-4252	8.13
V0188090	DAKOTA BARRICADE LLC	P0706539	BARRICADES HAINES AVE	10/13/2010	10/13/2010	AP	WP	0602-7012-4255	1,270.00
V0256995	FISK, BRUCE	P0706203	MEALS SPEARFISH SD	10/12/2010	10/12/2010	AP	WP	0602-7012-4270	33.00
V0282080	G&H DISTRIBUTING INC.	P0706230	BLUE MARK PAINT 36)	10/12/2010	10/12/2010	AP	WP	0602-7012-4269	120.04
V0321990	HD SUPPLY WATERWORKS	P0706616	HYDRANT LIFTER	10/20/2010	10/20/2010	AP	WP	0602-7012-4255	162.49
V0321990	HD SUPPLY WATERWORKS	P0706617	VALVE BOX	10/19/2010	10/19/2010	AP	WP	0602-7012-4255	133.44
V0321990	HD SUPPLY WATERWORKS	P0706002	LUGS, GASKETS, T-HEAD	10/15/2010	10/15/2010	AP	WP	0602-7012-4255	114.92
V0363311	HILLS MATERIALS CO	P0706833	ROCK, GRAVEL 30.5 TON	10/19/2010	10/19/2010	AP	WP	0602-7012-4254	315.70
V0363311	HILLS MATERIALS CO	P0706543	ROCK 9.35 TON	10/14/2010	10/14/2010	AP	WP	0602-7012-4254	100.98
V0363311	HILLS MATERIALS CO	P0706543	ROCK, GRAVEL 18.34 TON	10/14/2010	10/14/2010	AP	WP	0602-7012-4254	181.71
V0363311	HILLS MATERIALS CO	P0706543	ROCK 28.40 TON	10/14/2010	10/14/2010	AP	WP	0602-7012-4254	306.83
V0363311	HILLS MATERIALS CO	P0706543	GRAVEL 9.99 TON	10/14/2010	10/14/2010	AP	WP	0602-7012-4254	88.91
V0363311	HILLS MATERIALS CO	P0705461	GRAVEL BASE 9.29 TON	10/12/2010	10/12/2010	AP	WP	0602-7012-4254	82.68
V0363311	HILLS MATERIALS CO	P0705461	ADJ FOR 2 INVOICES	10/12/2010	10/12/2010	AP	WP	0602-7012-4254	-82.68
V0363311	HILLS MATERIALS CO	P0705461	CORR-COST OF GRAVEL	10/12/2010	10/12/2010	AP	WP	0602-7012-4254	85.47
V0363311	HILLS MATERIALS CO	P0705461	CREDIT-COST OF GRAVEL	10/12/2010	10/12/2010	AP	WP	0602-7012-4254	-2.79
V0375060	HOUSTON EQUIP CO. INC,	P0704157	CONE	10/7/2010	10/7/2010	AP	WP	0602-7012-4269	99.95
V0388100	INDOFF INC	P0706714	PENS 36)	10/20/2010	10/20/2010	AP	WP	0602-7012-4261	25.47
V0460150	KNOLOGY	P0706576	1513687 394-4163 OCT 10 PHONE	10/13/2010	10/13/2010	AP	WP	0602-7012-4281	22.11
V0491828	LESTER ROBBINS	P0706587	SIDEWALK, CURB, PAVEMENT	10/14/2010	10/14/2010	AP	WP	0602-7012-4254	1,974.95
V0491828	LESTER ROBBINS	P0706213	SIDEWALK REPAIR N HAINES	10/12/2010	10/12/2010	AP	WP	0602-7012-4254	1,154.08
V0491828	LESTER ROBBINS	P0706949	CURB REPAIRS SAMCO RD	10/20/2010	10/20/2010	AP	WP	0602-7012-4254	250.00
V0541285	MENARDS	P0706486	SAW BLADE	10/13/2010	10/13/2010	AP	WP	0602-7012-4254	19.98
V0612410	NORTHWEST PIPE FITTINGS	P0706232	RISER, TOP CATRON REPAIR	10/12/2010	10/12/2010	AP	WP	0602-7012-4255	72.97
V0612410	NORTHWEST PIPE FITTINGS	P0706487	TOP SECTION - W BLVD N	10/13/2010	10/13/2010	AP	WP	0602-7012-4255	42.33

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

V0612410	NORTHWEST PIPE FITTINGS	P0706618	COUPLING, ADAPTER 2)	10/15/2010	10/15/2010	AP	WP	0602-7012-4255	210.01
V0786783	SIMON CONTRACTORS OF	P0706588	G1M 35.55 TON	10/14/2010	10/14/2010	AP	WP	0602-7012-4254	2,234.31
V0802725	SOUTH DAKOTA DEPT ENVP	P0707057	WATER SYSTEM DISCHARGE	10/20/2010	10/20/2010	AP	WP	0602-7012-4281	25.00
V0838010	SUMMIT SIGNS & SUPPLY	P0706789	NO SMOKING SIGNS, DECALS 5)	10/18/2010	10/18/2010	AP	WP	0602-7012-4269	27.50
V0931805	WESTERN	P0706216	PAGING 355-5275, 5262, 4868	10/12/2010	10/12/2010	AP	WP	0602-7012-4281	36.00
								<b>Cost Center: 7012</b>	<b>Total: <u>9,301.86</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0618600	OFFICEMAX	P0706005	PRINTER INK 2)	10/8/2010	10/8/2010	AP	WP	0602-7013-4261	34.98
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>34.98</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0706479	DECK SCREWS	10/13/2010	10/13/2010	AP	WP	0602-7014-4269	7.99
V0005640	ACE HARDWARE	P0707056	CLEANER, SCREWDRIVER,	10/20/2010	10/20/2010	AP	WP	0602-7014-4269	15.83
V0005640	ACE HARDWARE	P0706707	BATTERIES	10/15/2010	10/15/2010	AP	WP	0602-7014-4269	7.99
V0066506	BEST BUSINESS PROD. INC	P0706125	COPIER MAINT CANON 3300	10/7/2010	10/7/2010	AP	WP	0602-7014-4253	119.95
V0121553	CBCINNOVIS INC	P0705997	MEMBERSHIPS 093010	10/8/2010	10/8/2010	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0602-7014-4261	342.37
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0602-7014-4261	224.81
V0208210	DODGE TOWN INC.	P0707156	PAN W324	10/20/2010	10/20/2010	AP	WP	0602-7014-4251	60.28
V0340280	HARDWARE HANK	P0706001	BATTERIES TWIN PACK)	10/8/2010	10/8/2010	AP	WP	0602-7014-4269	119.00
V0340280	HARDWARE HANK	P0706211	TOWELS, GLASS CLEANER, LIQ	10/12/2010	10/12/2010	AP	WP	0602-7014-4269	8.61
V0388100	INDOFF INC	P0704618	PRINTER TONER 6)	10/8/2010	10/8/2010	AP	WP	0602-7014-4261	423.14
V0388100	INDOFF INC	P0704618	CORR-COST & QTY OF TONER	10/8/2010	10/8/2010	AP	WP	0602-7014-4261	846.28
V0388100	INDOFF INC	P0704618	CREDIT-RTN TONER	10/8/2010	10/8/2010	AP	WP	0602-7014-4261	-423.14
V0388100	INDOFF INC	P0706126	PRINTER TONER	10/8/2010	10/8/2010	AP	WP	0602-7014-4261	423.14
V0421590	JOHNSON MACHINE INC.	P0707157	OIL TRANS FILTER, TRANS FL, OI	10/20/2010	10/20/2010	AP	WP	0602-7014-4251	71.52
V0459659	KNECHT HOME CENTER	P0706003	CONNECTIONS, SCREWDRIVER	10/8/2010	10/8/2010	AP	WP	0602-7014-4265	19.55
V0466300	LINWELD	P0706127	ARGON, C-25, NITROGEN 093010	10/8/2010	10/8/2010	AP	WP	0602-7014-4261	26.10
V0666565	PIONEER BANK & TRUST	P0706513	CREDIT CARD FEES-WATER	10/13/2010	10/13/2010	AP	WP	0602-7014-4530	862.69
V0745570	RUNNINGS SUPPLY INC	P0706215	DOG BISCUITS 2)	10/12/2010	10/12/2010	AP	WP	0602-7014-4269	34.98
V0787250	SIMPSON'S CREATIVE	P0705481	DOOR HANGER NOTICES 2500)	10/18/2010	10/18/2010	AP	WP	0602-7014-4261	273.00
V0899601	WALMART COMMUNITY	P0706490	COFFEE, NAPKINS, FILTERS	10/20/2010	10/20/2010	AP	WP	0602-7014-4269	31.35
V0931805	WESTERN	P0706716	RADIO REPAIR W310	10/15/2010	10/15/2010	AP	WP	0602-7014-4253	279.25
V0931805	WESTERN	P0706216	PAGING 355-5264, 5265, 5266, 5	10/12/2010	10/12/2010	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0706544	BILLING POSTAGE 5,438 100510	10/14/2010	10/14/2010	AP	WP	0602-7014-4261	2,165.52
								<b>Cost Center:</b> 7014	<b>Total:</b> <u>6,000.21</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0706181	HOME DEFENSE MAX PNS	10/11/2010	10/11/2010	AP	WP	0604-7071-4255	13.49
V0005641	ACE HARDWARE-EAST	P0706863	PIPE/COUPLING/ELBOW/ADAPTER	10/19/2010	10/19/2010	AP	WP	0604-7071-4255	13.39
V0016290	ALSCO	P0707032	MATS & AIR FRESHNER	10/19/2010	10/19/2010	AP	WP	0604-7071-4264	34.25
V0016290	ALSCO	P0707032	NOTHING	10/19/2010	10/19/2010	AP	WP	0604-7071-4264	0.00
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0604-7071-4261	5.38
V0139590	CITY-PETTY	P0706796	TITLE REG NEW PL SN63490	10/15/2010	10/15/2010	AP	WP	0604-7071-4225	10.00
V0139590	CITY-PETTY	P0706796	MAILING FEES SN63490	10/15/2010	10/15/2010	AP	WP	0604-7071-4225	5.00
V0188480	DAKOTA BUSINESS	P0706318	CONTRACT BASE RATE CHARGE	10/11/2010	10/11/2010	AP	WP	0604-7071-4253	46.87
V0188480	DAKOTA BUSINESS	P0706318	NOTHING	10/11/2010	10/11/2010	AP	WP	0604-7071-4253	0.00
V0282080	G&H DISTRIBUTING INC.	P0706209	GREEN MARKING PAINT	10/12/2010	10/12/2010	AP	WP	0604-7071-4269	120.04
V0282080	G&H DISTRIBUTING INC.	P0706279	BRASS NOZZLE	10/12/2010	10/12/2010	AP	WP	0604-7071-4265	36.68
V0321990	HD SUPPLY WATERWORKS	P0705853	8 X 14' PVC PIPE	10/11/2010	10/11/2010	AP	WP	0604-7071-4255	60.76
V0321990	HD SUPPLY WATERWORKS	P0705314	8" COUPLING	10/11/2010	10/11/2010	AP	WP	0604-7071-4253	55.64
V0420650	JOHNSON CONTROLS INC	P0706861	PROGRAM BACKUP MODEM	10/19/2010	10/19/2010	AP	WP	0604-7071-4255	255.00
V0421590	JOHNSON MACHINE INC.	P0705854	BELT FOR ELECTRIC SNAKE	10/11/2010	10/11/2010	AP	WP	0604-7071-4253	9.99
V0563060	MONTANA DAKOTA UTIL	P0707433	02092721 1.0	10/20/2010	10/20/2010	AP	WP	0604-7071-4282	14.53
V0666565	PIONEER BANK & TRUST	P0706513	CREDIT CARD	10/13/2010	10/13/2010	AP	WP	0604-7071-4530	3.82
V0931805	WESTERN	P0706278	PAGING SERVICE 355-9943	10/12/2010	10/12/2010	AP	WP	0604-7071-4225	12.00
								<b>Cost Center: 7071</b>	<b>Total: <u>696.84</u></b>



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

**Cost Center:** 7072

W REC TREATMENT

**Director:** VANCLEAVE, DAVE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0706827	SHOP TOWELS AND MATS	10/18/2010	10/18/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0706264	SHOP TOWELS & MATS	10/11/2010	10/11/2010	AP	WP	0604-7072-4264	65.76
V0025265	AMERIGAS PROPANE LP	P0706308	PROPANE	10/15/2010	10/15/2010	AP	WP	0604-7072-4285	712.19
V0025265	AMERIGAS PROPANE LP	P0706308	FUEL RECOVERY CHARGE	10/15/2010	10/15/2010	AP	WP	0604-7072-4285	5.87
V0025265	AMERIGAS PROPANE LP	P0706308	HAZMAT SURCHARGE	10/15/2010	10/15/2010	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0706577	PROPANE	10/15/2010	10/15/2010	AP	WP	0604-7072-4285	538.28
V0025265	AMERIGAS PROPANE LP	P0706577	FUEL RECOVERY CHARGE	10/15/2010	10/15/2010	AP	WP	0604-7072-4285	5.87
V0025265	AMERIGAS PROPANE LP	P0706577	HAZMAT SURCHARGE	10/15/2010	10/15/2010	AP	WP	0604-7072-4285	6.15
V0120470	BUTLER MACHINERY CO.	P0705788	SEPARATOR ELEMENT	10/7/2010	10/7/2010	AP	WP	0604-7072-4253	254.26
V0120470	BUTLER MACHINERY CO.	P0705788	SHIPPING	10/7/2010	10/7/2010	AP	WP	0604-7072-4253	7.07
V0139602	CITY OF RAPID	P0707616	POSTAGE	10/20/2010	10/20/2010	AP	WP	0604-7072-4261	13.32
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0604-7072-4261	3.88
V0493865	CITY-LICENSE & TRUST	P0706468	HERRON, JIM * MASTER	10/15/2010	10/15/2010	AP	WP	0604-7072-4292	16.67
V0493865	CITY-LICENSE & TRUST	P0706468	HERRON, JIM * ELECTRIC	10/15/2010	10/15/2010	AP	WP	0604-7072-4292	66.66
V0149580	COCA-COLA OF THE BLACK	P0705944	COLLECT EQUIPMENT CHARGE	10/11/2010	10/11/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0705944	COLLECT EQUIPMENT CHARGE	10/11/2010	10/11/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0705944	COLLECT EQUIPMENT CHARGE	10/11/2010	10/11/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0706781	AQUAPURE BOTTLE WATER - 10	10/18/2010	10/18/2010	AP	WP	0604-7072-4284	58.50
V0188480	DAKOTA BUSINESS	P0707207	POLYCOM CONF LINE	10/20/2010	10/20/2010	AP	WP	0604-7072-4225	100.00
V0237350	EVERGREEN OFFICE	P0706206	SMALL PAPERCLIPS	10/11/2010	10/11/2010	AP	WP	0604-7072-4261	1.90
V0237350	EVERGREEN OFFICE	P0706206	NONSKID PAPERCLIPS - SMALL	10/11/2010	10/11/2010	AP	WP	0604-7072-4261	4.99
V0237350	EVERGREEN OFFICE	P0706206	MITCHELL,DON*HP75XL INK	10/11/2010	10/11/2010	AP	WP	0604-7072-4261	40.99
V0237350	EVERGREEN OFFICE	P0706206	2011 DESK CALENDAR	10/11/2010	10/11/2010	AP	WP	0604-7072-4261	5.38
V0237350	EVERGREEN OFFICE	P0706206	COFFEE POT CLEANER	10/11/2010	10/11/2010	AP	WP	0604-7072-4264	10.24
V0272575	FRONTIER WATER SERVICE	P0706128	LOAD OF WATER	10/11/2010	10/11/2010	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0706738	LOAD OF WATER	10/18/2010	10/18/2010	AP	WP	0604-7072-4284	120.00
V0324769	HACH CO	P0706180	CORR-COST OF SHIPPING	10/19/2010	10/19/2010	AP	WP	0604-7072-4253	9.95
V0324769	HACH CO	P0706180	HACH/GLI PROCESS pH SENSOR,	10/19/2010	10/19/2010	AP	WP	0604-7072-4253	1,378.00
V0324769	HACH CO	P0706180	ESTIMATED SHIPPING	10/19/2010	10/19/2010	AP	WP	0604-7072-4253	50.00
V0349550	HEARTLAND PAPER CO,	P0705363	450-1705 TRIFOLD PAPER TOWELS	10/14/2010	10/14/2010	AP	WP	0604-7072-4264	94.15
V0349550	HEARTLAND PAPER CO,	P0705363	460-0785 PAPER TOWELS	10/14/2010	10/14/2010	AP	WP	0604-7072-4264	60.70
V0349550	HEARTLAND PAPER CO,	P0705363	403-0081 STYRO COFFEE CUPS	10/14/2010	10/14/2010	AP	WP	0604-7072-4264	45.90
V0349550	HEARTLAND PAPER CO,	P0705363	450-16580 ANGEL SOFT TOILET PA	10/14/2010	10/14/2010	AP	WP	0604-7072-4264	69.83

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

V0349550	HEARTLAND PAPER CO,	P0705363	673-1099 PAPER PLATES	10/14/2010	10/14/2010	AP	WP	0604-7072-4264	24.75
V0349550	HEARTLAND PAPER CO,	P0705363	660-0150 FORKS	10/14/2010	10/14/2010	AP	WP	0604-7072-4264	53.45
V0349550	HEARTLAND PAPER CO,	P0705363	EST. FUEL SURCHARGE	10/14/2010	10/14/2010	AP	WP	0604-7072-4264	5.00
V0349550	HEARTLAND PAPER CO,	P0705363	LAUNDRY DETERGENT 50#	10/14/2010	10/14/2010	AP	WP	0604-7072-4264	59.92
V0349550	HEARTLAND PAPER CO,	P0705363	CORR-COST OF FORKS	10/14/2010	10/14/2010	AP	WP	0604-7072-4264	-26.90
V0349550	HEARTLAND PAPER CO,	P0705363	CORR-COST OF FUEL SURCHARGE	10/14/2010	10/14/2010	AP	WP	0604-7072-4264	5.00
V0459659	KNECHT HOME CENTER	P0706711	DUCT TAPE	10/18/2010	10/18/2010	AP	WP	0604-7072-4269	39.84
V0504930	LOWE'S	P0703441	MOP/MOP HEAD, EXTENDER	10/12/2010	10/12/2010	AP	WP	0604-7072-4264	43.81
V0541285	MENARDS	P0706405	DOOR PHONE-INTERCOM	10/14/2010	10/14/2010	AP	WP	0604-7072-4269	56.87
V0541285	MENARDS	P0706405	CLOCK	10/14/2010	10/14/2010	AP	WP	0604-7072-4269	4.99
V0541285	MENARDS	P0706405	CAST UTILITY PUMP	10/14/2010	10/14/2010	AP	WP	0604-7072-4269	78.00
V0541285	MENARDS	P0706405	CREDIT-RTN INTERCOM	10/14/2010	10/14/2010	AP	WP	0604-7072-4269	-56.87
V0541285	MENARDS	P0706857	FLOWER POTS/POTTING SOIL	10/18/2010	10/18/2010	AP	WP	0604-7072-4269	59.47
V0541285	MENARDS	P0706694	PUMP	10/18/2010	10/18/2010	AP	WP	0604-7072-4269	64.98
V0678995	POWER PROCESS	P0706745	SEAL	10/18/2010	10/18/2010	AP	WP	0604-7072-4253	122.60
V0678995	POWER PROCESS	P0706745	ENVIRONMENTAL SURCHARGE	10/18/2010	10/18/2010	AP	WP	0604-7072-4253	5.00
V0678995	POWER PROCESS	P0706745	FREIGHT	10/18/2010	10/18/2010	AP	WP	0604-7072-4253	10.42
V0698327	QWEST	P0706437	10/01 SVC CHRGS	10/12/2010	10/12/2010	AP	WP	0604-7072-4281	151.84
V0698327	QWEST	P0706435	10/01 SVC CHRGS	10/12/2010	10/12/2010	AP	WP	0604-7072-4281	151.84
V0698327	QWEST	P0706435	10/01 SVC CHRGS	10/12/2010	10/12/2010	AP	WP	0604-7072-4281	165.36
V0723000	RED WING SHOE STORE	P0706676	STOUT, MIKE * BOOTS	10/18/2010	10/18/2010	AP	WP	0604-7072-4263	130.00
V0752373	S & K SECURITY	P0706277	PATROL SERVICES FOR MONTH	10/11/2010	10/11/2010	AP	WP	0604-7072-4225	765.00
V0810700	SOUTH DAKOTA FEDERAL	P0704903	TOOLBOX W/75 TOOLS \$1.00 EACH	10/7/2010	10/7/2010	AP	WP	0604-7072-4265	150.00
V0840306	T & T WELDING	P0706744	FABRICATE LATCH HOOKS	10/18/2010	10/18/2010	AP	WP	0604-7072-4253	80.00
V0846010	TESSIER'S INC.	P0706399	FILTERS 14X20X2	10/14/2010	10/14/2010	AP	WP	0604-7072-4269	60.72
V0846010	TESSIER'S INC.	P0706398	FILTERS 10 X 20 X 1	10/14/2010	10/14/2010	AP	WP	0604-7072-4269	22.92
V0846010	TESSIER'S INC.	P0706398	FILTER PLEATED 16 X 25 X 2	10/14/2010	10/14/2010	AP	WP	0604-7072-4269	62.76
V0850805	TIME EQUIP. RENTAL &	P0706298	RPLC 10/5/10 W#334202-PARTIAL	10/11/2010	10/11/2010	AP	WP	0604-7072-4243	64.68
V0880775	US DEPT OF INTERIOR	P0706243	GAGING STATIONS 7/1-9/30	10/8/2010	10/8/2010	AP	WP	0604-7072-4225	1,775.00
V0883670	USA BLUE BOOK	P0706400	4" PLUG VALVE	10/14/2010	10/14/2010	AP	WP	0604-7072-4253	313.95
V0883670	USA BLUE BOOK	P0706400	SHIPPING	10/14/2010	10/14/2010	AP	WP	0604-7072-4253	55.36
V0885625	VAN CLEAVE, DAVE	P0706614	MEALS NEW ORLEANS LA	10/20/2010	10/20/2010	AP	WP	0604-7072-4270	36.00
V0885625	VAN CLEAVE, DAVE	P0706614	MEALS NEW ORLEANS LA	10/20/2010	10/20/2010	AP	WP	0604-7072-4270	36.00
V0885625	VAN CLEAVE, DAVE	P0706614	MEALS NEW ORLEANS LA	10/20/2010	10/20/2010	AP	WP	0604-7072-4270	36.00
V0885625	VAN CLEAVE, DAVE	P0706614	MEALS NEW ORLEANS LA	10/20/2010	10/20/2010	AP	WP	0604-7072-4270	36.00

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

V0885625	VAN CLEAVE, DAVE	P0706614	MEALS NEW ORLEANS LA	10/20/2010	10/20/2010	AP	WP	0604-7072-4270	36.00
V0885625	VAN CLEAVE, DAVE	P0706614	MEALS NEW ORLEANS LA	10/20/2010	10/20/2010	AP	WP	0604-7072-4270	36.00
V0885625	VAN CLEAVE, DAVE	P0706614	SHUTTLE NEW ORLEANS LA	10/20/2010	10/20/2010	AP	WP	0604-7072-4270	38.00
V0961750	ZEP MFG CO	P0705225	T-N-T CONCENTRATE	10/7/2010	10/7/2010	AP	WP	0604-7072-4264	81.00
V0961750	ZEP MFG CO	P0705225	BIG ORANGE DEGREASER	10/7/2010	10/7/2010	AP	WP	0604-7072-4264	140.00
V0961750	ZEP MFG CO	P0705225	ZEP 40	10/7/2010	10/7/2010	AP	WP	0604-7072-4264	52.54
V0961750	ZEP MFG CO	P0705225	ZEP 50	10/7/2010	10/7/2010	AP	WP	0604-7072-4264	79.89
V0961750	ZEP MFG CO	P0705225	METER MIST - MANDARIN	10/7/2010	10/7/2010	AP	WP	0604-7072-4264	86.94
V0961750	ZEP MFG CO	P0705225	CORR-SHIPPING	10/7/2010	10/7/2010	AP	WP	0604-7072-4264	51.93
								<b>Cost Center:</b> 7072	<b>Total:</b> <u>9,215.02</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002425	A&A AUTO SALVAGE INC	P0707045	GLOVE BOX LATCH FOR UNIT 821	10/19/2010	10/19/2010	AP	WP	0604-7073-4251	6.25
V0182145	CRUM ELECTRIC	P0706242	BALLAST	10/8/2010	10/8/2010	AP	WP	0604-7073-4252	8.13
V0232737	ENERGY LABORATORIES	P0706172	DEWATERED BIOSOLID, 4TH QTR	10/19/2010	10/19/2010	AP	WP	0604-7073-4225	330.00
V0246280	FAMILY THRIFT CTR-EAST	P0706129	COFFEE FILTERS	10/11/2010	10/11/2010	AP	WP	0604-7073-4269	3.26
V0249445	FEDERAL EXPRESS	P0706860	TIM FLOR*SD DENR* PIERRE, SD 5	10/19/2010	10/19/2010	AP	WP	0604-7073-4225	17.55
V0256950	FISHER SCIENTIFIC	P0706091	PIPETTOR	10/11/2010	10/11/2010	AP	WP	0604-7073-4269	234.84
V0256950	FISHER SCIENTIFIC	P0706091	ESTIMATED SHIPPING	10/11/2010	10/11/2010	AP	WP	0604-7073-4269	12.37
V0256950	FISHER SCIENTIFIC	P0706091	FUEL SURCHARGE	10/11/2010	10/11/2010	AP	WP	0604-7073-4269	3.30
V0899601	WALMART COMMUNITY	P0704914	76A BATTERY 3 PK	10/20/2010	10/20/2010	AP	WP	0604-7073-4269	17.64
V0899785	WAMCO LAB INC	P0703324	WHOLE EFFLUENT TOXICITY	10/8/2010	10/8/2010	AP	WP	0604-7073-4225	1,000.00
V0908400	WATERTREE INC	P0706859	DI CARTRIDGE 100065	10/18/2010	10/18/2010	AP	WP	0604-7073-4253	236.05
								<b>Cost Center:</b> 7073	<b>Total:</b> <u>1,869.39</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0707219	COPIER MAINTENANCE	10/20/2010	10/20/2010	AP	WP	0612-7101-4225	30.56
V0005640	ACE HARDWARE	P0706268	PAINTFARM RANCH OIL RANCH	10/12/2010	10/12/2010	AP	WP	0612-7101-4252	20.00
V0005640	ACE HARDWARE	P0706268	PAINTBRSH PRO 2" BOW PURDY	10/12/2010	10/12/2010	AP	WP	0612-7101-4252	11.87
V0005640	ACE HARDWARE	P0706268	CORR	10/12/2010	10/12/2010	AP	WP	0612-7101-4252	-0.01
V0005640	ACE HARDWARE	P0706269	CADDY ALL PURPOSE GLACIER	10/18/2010	10/18/2010	AP	WP	0612-7101-4264	7.58
V0005640	ACE HARDWARE	P0706269	HOUSEHOLD 16 OZ STRAYER	10/18/2010	10/18/2010	AP	WP	0612-7101-4264	5.97
V0005640	ACE HARDWARE	P0706269	BLUE SHOP TOWELS	10/18/2010	10/18/2010	AP	WP	0612-7101-4264	14.37
V0005640	ACE HARDWARE	P0706269	DISH AND SINK BRUSH	10/18/2010	10/18/2010	AP	WP	0612-7101-4264	2.84
V0005640	ACE HARDWARE	P0706269	LATEX RUBBER GLOVES	10/18/2010	10/18/2010	AP	WP	0612-7101-4264	0.24
V0005640	ACE HARDWARE	P0706269	CREDIT-RTN	10/18/2010	10/18/2010	AP	WP	0612-7101-4264	-10.44
V0081365	BLACK HILLS TRUCK &	P0706316	S914 LEVEL SENSOR AND	10/12/2010	10/12/2010	AP	WP	0612-7101-4251	23.40
V0081365	BLACK HILLS TRUCK &	P0706316	S914 CREDIT 23.40 FOR LEVEL SE	10/12/2010	10/12/2010	AP	WP	0612-7101-4251	0.00
V0081365	BLACK HILLS TRUCK &	P0706316	S914 LOW COOLANT SENSOR	10/12/2010	10/12/2010	AP	WP	0612-7101-4251	63.26
V0081365	BLACK HILLS TRUCK &	P0706316	CREDIT-RTN	10/12/2010	10/12/2010	AP	WP	0612-7101-4251	-23.40
V0185555	D&M DISTRIBUTING	P0706403	TIRE LUBE	10/15/2010	10/15/2010	AP	WP	0612-7101-4267	23.70
V0185555	D&M DISTRIBUTING	P0706403	REDI BUFF	10/15/2010	10/15/2010	AP	WP	0612-7101-4267	7.83
V0185555	D&M DISTRIBUTING	P0706403	PATCH CLEANER	10/15/2010	10/15/2010	AP	WP	0612-7101-4267	6.84
V0185555	D&M DISTRIBUTING	P0706403	DX-10 PATCHES	10/15/2010	10/15/2010	AP	WP	0612-7101-4267	96.60
V0185555	D&M DISTRIBUTING	P0706403	MARSHALL CRAYONS	10/15/2010	10/15/2010	AP	WP	0612-7101-4267	11.60
V0185555	D&M DISTRIBUTING	P0706403	OR224TG O RINGS	10/15/2010	10/15/2010	AP	WP	0612-7101-4267	5.84
V0185555	D&M DISTRIBUTING	P0706403	BUFFERING DISCS	10/15/2010	10/15/2010	AP	WP	0612-7101-4267	7.48
V0185555	D&M DISTRIBUTING	P0706403	SPRAY HEAD	10/15/2010	10/15/2010	AP	WP	0612-7101-4267	1.50
V0185555	D&M DISTRIBUTING	P0706403	SPRAY BOTTLE	10/15/2010	10/15/2010	AP	WP	0612-7101-4267	2.50
V0185555	D&M DISTRIBUTING	P0706403	CORE ROOT	10/15/2010	10/15/2010	AP	WP	0612-7101-4267	0.90
V0185555	D&M DISTRIBUTING	P0706403	PER KARL ALL FOR TIRE REPAIR	10/15/2010	10/15/2010	AP	WP	0612-7101-4267	0.00
V0272520	FRONTIER AUTO GLASS	P0703603	S931 WINDSHIELD	10/12/2010	10/12/2010	AP	WP	0612-7101-4251	211.26
V0421590	JOHNSON MACHINE INC.	P0706108	S918 OIL FILTER	10/12/2010	10/12/2010	AP	WP	0612-7101-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0706109	S921 OIL FILTER	10/12/2010	10/12/2010	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0706109	S921 AIR FILTER	10/12/2010	10/12/2010	AP	WP	0612-7101-4251	59.22
V0563060	MONTANA DAKOTA UTIL	P0707433	03077822 3.5	10/20/2010	10/20/2010	AP	WP	0612-7101-4282	22.08
V0758405	SANITATION PRODUCTS	P0701606	84 GALLON TRASH CART	10/14/2010	10/14/2010	AP	WP	0612-7101-4269	4,754.40
V0758405	SANITATION PRODUCTS	P0701604	35 GALLON TRASH CART	10/14/2010	10/14/2010	AP	WP	0612-7101-4269	6,600.00
V0758405	SANITATION PRODUCTS	P0701605	65 GALLON TRASH CART	10/14/2010	10/14/2010	AP	WP	0612-7101-4269	7,725.00

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

V0801027	SOUTH DAKOTA DEPT OF	P0706270	INMATE LABOR 8/9-9/12/10	10/13/2010	10/13/2010	AP	WP 0612-7101-4225	1,423.74
V0934830	WESTERN STATIONERS	P0706276	PRINTER PAPER	10/12/2010	10/12/2010	AP	WP 0612-7101-4261	11.07
V0962090	ZIEGLER BUILDING	P0706402	1X8 6FT 2 COM	10/15/2010	10/15/2010	AP	WP 0612-7101-4252	4.17
V0962090	ZIEGLER BUILDING	P0706402	DAP PLASTIC WOOD FILLER	10/15/2010	10/15/2010	AP	WP 0612-7101-4252	7.78
V0962090	ZIEGLER BUILDING	P0706402	NONE	10/15/2010	10/15/2010	AP	WP 0612-7101-4252	0.00
							<b>Cost Center: 7101</b>	<b>Total: <u>21,176.18</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0707219	COPIER MAINTENANCE	10/20/2010	10/20/2010	AP	WP	0615-7102-4225	30.56
V0001455	A-1 PORTABLES INC	P0706728	2 PORTABLES FOR SEPT 7, 14, 21	10/18/2010	10/18/2010	AP	WP	0615-7102-4225	232.00
V0005641	ACE HARDWARE-EAST	P0705995	NIPPLE SH80 1.5X3	10/12/2010	10/12/2010	AP	WP	0615-7102-4269	1.70
V0005641	ACE HARDWARE-EAST	P0705995	PVC SCD80 1 1/2 FEMALE	10/12/2010	10/12/2010	AP	WP	0615-7102-4269	8.07
V0005641	ACE HARDWARE-EAST	P0705995	SAW HOLE 1-1/4 ARBOR ACE	10/12/2010	10/12/2010	AP	WP	0615-7102-4269	5.69
V0078490	BLACK HILLS POWER &	P0707926	3772762464 NONE PRORATED	10/20/2010	10/20/2010	AP	WP	0615-7102-4283	15.63
V0087400	BORDER STATES ELECTRIC	P0705857	SCALE HOUSE LIGHT	10/7/2010	10/7/2010	AP	WP	0615-7102-4257	79.43
V0131400	CARQUEST AUTO PARTS	P0705994	L948 OIL FILTER	10/12/2010	10/12/2010	AP	WP	0615-7102-4253	5.70
V0131400	CARQUEST AUTO PARTS	P0705994	L948 AIR FILTER	10/12/2010	10/12/2010	AP	WP	0615-7102-4253	25.01
V0131400	CARQUEST AUTO PARTS	P0705994	L948 ORNG PUMP	10/12/2010	10/12/2010	AP	WP	0615-7102-4253	8.99
V0131400	CARQUEST AUTO PARTS	P0705994	L948 HYD FILTER	10/12/2010	10/12/2010	AP	WP	0615-7102-4253	38.73
V0131400	CARQUEST AUTO PARTS	P0705994	L948 AIR FILTER	10/12/2010	10/12/2010	AP	WP	0615-7102-4253	16.67
V0131400	CARQUEST AUTO PARTS	P0705994	L948 FUEL FILTER	10/12/2010	10/12/2010	AP	WP	0615-7102-4253	31.43
V0141335	CITY-WATER DEPARTMENT	P0707169	04008000 56	10/20/2010	10/20/2010	AP	WP	0615-7102-4284	264.50
V0149580	COCA-COLA OF THE BLACK	P0705992	AQUAPURE	10/12/2010	10/12/2010	AP	WP	0615-7102-4284	6.60
V0421590	JOHNSON MACHINE INC.	P0706724	L944 USS NUTS	10/15/2010	10/15/2010	AP	WP	0615-7102-4253	5.04
V0421590	JOHNSON MACHINE INC.	P0706724	L944 THRD ROD	10/15/2010	10/15/2010	AP	WP	0615-7102-4253	25.48
V0466300	LINWELD	P0706189	WELDING GAS	10/12/2010	10/12/2010	AP	WP	0615-7102-4259	15.00
V0520500	M G OIL CO	P0706024	FURNACE OIL DYED TS EG 1640 2.	10/12/2010	10/12/2010	AP	WP	0615-7102-4262	4,059.00
V0604908	NOONEY SOLAY & VAN	P0707295	CITY OF RC V. FISH GARBAGE SVC	10/20/2010	10/20/2010	AP	WP	0615-7102-4221	319.00
V0643650	PACIFIC STEEL &	P0706314	15 FREEON APPL CHARGE	10/12/2010	10/12/2010	AP	WP	0615-7102-4225	270.00
V0661580	PETERSON PACIFIC CORP	P0707027	L942 RELAY THROTTLE	10/19/2010	10/19/2010	AP	WP	0615-7102-4253	23.64
V0661580	PETERSON PACIFIC CORP	P0707027	SHIPPING	10/19/2010	10/19/2010	AP	WP	0615-7102-4253	41.70
V0698300	QUINN CONSTRUCTION INC	P0706753	LF09-1795 LANDFILL GAS	10/20/2010	10/20/2010	AP	WP	0615-7102-4320	207,193.46
V0801027	SOUTH DAKOTA DEPT OF	P0706270	INMATE LABOR 8/9-9/12/10	10/13/2010	10/13/2010	AP	WP	0615-7102-4225	1,423.74
V0934830	WESTERN STATIONERS	P0706276	PRINTER PAPER	10/12/2010	10/12/2010	AP	WP	0615-7102-4261	11.06

**Cost Center:** 7102      **Total:** 214,157.83

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

**Cost Center:** 7103      **SOLID WASTE MRF/COMPOST**      **Director:** Merbach, Karl

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002805	A&B BUSINESS EQUIPMENT	P0707219	COPIER MAINTENANCE	10/20/2010	10/20/2010	AP	WP	0616-7103-4225	30.57
V0007285	ACE STEEL & RECYCLING	P0706596	MA-1 GALVANIZED SHEET 16GA	10/15/2010	10/15/2010	AP	WP	0616-7103-4253	70.38
V0007285	ACE STEEL & RECYCLING	P0706596	MA-1 SHEAR OR BRAKE LABOR	10/15/2010	10/15/2010	AP	WP	0616-7103-4253	15.00
V0016290	ALSCO	P0706192	MATS	10/12/2010	10/12/2010	AP	WP	0616-7103-4264	26.51
V0133305	CENEX LAND OF LAKES	P0705924	160 PROPANE FORKLIFT FUEL	10/15/2010	10/15/2010	AP	WP	0616-7103-4262	110.00
V0133305	CENEX LAND OF LAKES	P0705924	CORR	10/15/2010	10/15/2010	AP	WP	0616-7103-4262	1.00
V0133305	CENEX LAND OF LAKES	P0706591	256 PROPANE FOR FORKLIFT	10/15/2010	10/15/2010	AP	WP	0616-7103-4262	153.60
V0133305	CENEX LAND OF LAKES	P0706591	DELIVERY CHARGE	10/15/2010	10/15/2010	AP	WP	0616-7103-4262	24.00
V0139602	CITY OF RAPID	P0707613	POSTAGE	10/20/2010	10/20/2010	AP	WP	0616-7103-4261	6.10
V0493865	CITY-LICENSE & TRUST	P0706468	HERRON, JIM * ELECTRIC	10/15/2010	10/15/2010	AP	WP	0616-7103-4292	66.67
V0493865	CITY-LICENSE & TRUST	P0706468	HERRON, JIM * MASTER	10/15/2010	10/15/2010	AP	WP	0616-7103-4292	16.66
V0225660	EDDIES TRUCK SALES &	P0706605	M968 FUEL PUMP TRANSFER	10/15/2010	10/15/2010	AP	WP	0616-7103-4251	183.42
V0225660	EDDIES TRUCK SALES &	P0706609	M968 FUEL FILTER	10/15/2010	10/15/2010	AP	WP	0616-7103-4251	18.35
V0225660	EDDIES TRUCK SALES &	P0706610	M968 CRANKCASE	10/15/2010	10/15/2010	AP	WP	0616-7103-4251	68.62
V0225660	EDDIES TRUCK SALES &	P0706607	M968 ORINGS	10/15/2010	10/15/2010	AP	WP	0616-7103-4251	5.96
V0225660	EDDIES TRUCK SALES &	P0706607	M968 WASHER SEAL	10/15/2010	10/15/2010	AP	WP	0616-7103-4251	7.44
V0225660	EDDIES TRUCK SALES &	P0706609	M968 REPLACEMENT FOR FUEL	10/15/2010	10/15/2010	AP	WP	0616-7103-4251	25.76
V0282080	G&H DISTRIBUTING INC.	P0706113	HYDRAULIC SORBENT PILLOW	10/12/2010	10/12/2010	AP	WP	0616-7103-4269	54.24
V0282080	G&H DISTRIBUTING INC.	P0706313	950 1/16' RIGID MALE HOSE	10/12/2010	10/12/2010	AP	WP	0616-7103-4253	3.81
V0282080	G&H DISTRIBUTING INC.	P0706313	M950 9/16' FEMALE SWVL HOSE	10/12/2010	10/12/2010	AP	WP	0616-7103-4253	10.61
V0282080	G&H DISTRIBUTING INC.	P0706313	M950 9/16' FEMALE SWIVEL 3/8	10/12/2010	10/12/2010	AP	WP	0616-7103-4253	15.23
V0282080	G&H DISTRIBUTING INC.	P0706313	EZ FLEX 5000 PSI 1 WIRE 100R16	10/12/2010	10/12/2010	AP	WP	0616-7103-4253	7.91
V0282080	G&H DISTRIBUTING INC.	P0706313	M950 3/8 EZ FLEX 4000 PSI 2 WI	10/12/2010	10/12/2010	AP	WP	0616-7103-4253	33.51
V0282080	G&H DISTRIBUTING INC.	P0706112	REPLACEMENT TUBES AND	10/12/2010	10/12/2010	AP	WP	0616-7103-4263	81.89
V0310225	GREAT WESTERN TIRE INC.	P0705926	M968 REPLACEMENT TIRES	10/12/2010	10/12/2010	AP	WP	0616-7103-4267	1,920.00
V0310225	GREAT WESTERN TIRE INC.	P0706190	REPLACEMENT TIRE FOR LAWN	10/12/2010	10/12/2010	AP	WP	0616-7103-4267	15.95
V0312550	GRIMM'S PUMP SERVICE	P0706267	RECHARGABLE GREASE GUN	10/12/2010	10/12/2010	AP	WP	0616-7103-4253	58.35
V0389160	INDUSTRIAL ELEC &	P0706117	CHECK OUT FEE CONDENSER	10/20/2010	10/20/2010	AP	WP	0616-7103-4257	20.00
V0412660	JENNER EQUIPMENT CO	P0706602	M973 HOUSING BOB7183303	10/19/2010	10/19/2010	AP	WP	0616-7103-4253	60.13
V0412660	JENNER EQUIPMENT CO	P0706602	M973 COOING FAN BOB6715142	10/19/2010	10/19/2010	AP	WP	0616-7103-4253	66.22
V0412660	JENNER EQUIPMENT CO	P0706602	FREIGHT	10/19/2010	10/19/2010	AP	WP	0616-7103-4253	13.97
V0412660	JENNER EQUIPMENT CO	P0706602	M973 HOUSING GLASS BOB7134338	10/19/2010	10/19/2010	AP	WP	0616-7103-4253	63.42
V0412660	JENNER EQUIPMENT CO	P0706602	M973 FAN ENG BOB7128719	10/19/2010	10/19/2010	AP	WP	0616-7103-4253	188.43



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

V0412660	JENNER EQUIPMENT CO	P0706602	M973 CREDIT FOR 60.13 HOUSING	10/19/2010	10/19/2010	AP	WP	0616-7103-4253	0.00
V0412660	JENNER EQUIPMENT CO	P0706602	M973 CREDIT 66.22 FOR FAN BOB6	10/19/2010	10/19/2010	AP	WP	0616-7103-4253	0.00
V0412660	JENNER EQUIPMENT CO	P0706602	FREIGHT	10/19/2010	10/19/2010	AP	WP	0616-7103-4253	12.20
V0412660	JENNER EQUIPMENT CO	P0706602	M973 CREDIT FOR 188.43 FOR FAN	10/19/2010	10/19/2010	AP	WP	0616-7103-4253	0.00
V0412660	JENNER EQUIPMENT CO	P0706602	RESTOCKING FEE	10/19/2010	10/19/2010	AP	WP	0616-7103-4253	37.69
V0412660	JENNER EQUIPMENT CO	P0706602	CREDIT-HOUSING BOB7183303	10/19/2010	10/19/2010	AP	WP	0616-7103-4253	-60.13
V0412660	JENNER EQUIPMENT CO	P0706602	CREDIT-HOUSING GLASS	10/19/2010	10/19/2010	AP	WP	0616-7103-4253	-66.22
V0412660	JENNER EQUIPMENT CO	P0706602	CREDIT-FAN ENG BOB7183303	10/19/2010	10/19/2010	AP	WP	0616-7103-4253	-188.43
V0412660	JENNER EQUIPMENT CO	P0706114	FEMALE COUP	10/12/2010	10/12/2010	AP	WP	0616-7103-4253	57.09
V0412660	JENNER EQUIPMENT CO	P0706604	M973 FAN BOB7123766	10/15/2010	10/15/2010	AP	WP	0616-7103-4253	41.76
V0448030	KIMBALL MIDWEST	P0706116	SHOP SUPPLIES MARKER	10/12/2010	10/12/2010	AP	WP	0616-7103-4259	135.79
V0477795	LAKELAND ENGINEERING	P0704380	ASCO DIA 10 PK SLY DUST	10/13/2010	10/13/2010	AP	WP	0616-7103-4253	551.26
V0477795	LAKELAND ENGINEERING	P0704380	CORR-COST OF FREIGHT	10/13/2010	10/13/2010	AP	WP	0616-7103-4253	12.60
V0466300	LINWELD	P0706189	WELDING GAS	10/12/2010	10/12/2010	AP	WP	0616-7103-4259	49.88
V0520500	M G OIL CO	P0706271	CHEVRON DELO EP NLGI-2	10/12/2010	10/12/2010	AP	WP	0616-7103-4262	124.25
V0520500	M G OIL CO	P0706271	CHEVRON SUPREME	10/12/2010	10/12/2010	AP	WP	0616-7103-4262	75.65
V0520500	M G OIL CO	P0706186	CHEVRON URSA HYDRAULIC 10	10/12/2010	10/12/2010	AP	WP	0616-7103-4262	479.50
V0520500	M G OIL CO	P0706191	DIESEL FUEL CLEAR T8 350 2.699	10/12/2010	10/12/2010	AP	WP	0616-7103-4262	1,029.14
V0520270	MCMaster-CARR SUPPLY	P0706115	SELF GRIPPING VINYL	10/12/2010	10/12/2010	AP	WP	0616-7103-4252	25.39
V0541285	MENARDS	P0701785	MRF EMERGENCY LIGHTS	10/15/2010	10/15/2010	AP	WP	0616-7103-4257	299.90
V0541285	MENARDS	P0701785	CREDIT-VOID EMG LIGHTS	10/15/2010	10/15/2010	AP	WP	0616-7103-4257	-299.90
V0541285	MENARDS	P0701785	CORR-COST OF EMG LIGHTS	10/15/2010	10/15/2010	AP	WP	0616-7103-4257	299.90
V0563060	MONTANA DAKOTA UTIL	P0707433	03077822 66.2	10/20/2010	10/20/2010	AP	WP	0616-7103-4282	419.54
V0563060	MONTANA DAKOTA UTIL	P0707433	31721202 .2	10/20/2010	10/20/2010	AP	WP	0616-7103-4282	21.51
V0566440	MOTION INDUSTRIES INC.	P0706542	ELECTRIC MOTORS FRO REFINING	10/15/2010	10/15/2010	AP	WP	0616-7103-4253	201.80
V0566440	MOTION INDUSTRIES INC.	P0706540	POWER LUBER WITH CASE EXTRA	10/15/2010	10/15/2010	AP	WP	0616-7103-4265	433.90
V0566440	MOTION INDUSTRIES INC.	P0706541	BANDED V BELTS FOR	10/15/2010	10/15/2010	AP	WP	0616-7103-4253	242.82
V0566440	MOTION INDUSTRIES INC.	P0706541	FREIGHT	10/15/2010	10/15/2010	AP	WP	0616-7103-4253	8.97
V0566440	MOTION INDUSTRIES INC.	P0706275	PULLY FOR CIRCULATION FAN	10/15/2010	10/15/2010	AP	WP	0616-7103-4253	47.58
V0566440	MOTION INDUSTRIES INC.	P0706274	TRI POWER BELT FOR	10/15/2010	10/15/2010	AP	WP	0616-7103-4253	16.24
V0566440	MOTION INDUSTRIES INC.	P0706273	AGGITATOR 1 COIL	10/15/2010	10/15/2010	AP	WP	0616-7103-4253	44.40
V0566440	MOTION INDUSTRIES INC.	P0706272	BANDED V BELT FOR MAC DUST	10/15/2010	10/15/2010	AP	WP	0616-7103-4253	284.38
V0566440	MOTION INDUSTRIES INC.	P0706272	SHIPPING	10/15/2010	10/15/2010	AP	WP	0616-7103-4253	8.61
V0612410	NORTHWEST PIPE FITTINGS	P0701607	VALVE BODY AND PLUG	10/12/2010	10/12/2010	AP	WP	0616-7103-4252	776.70
V0612410	NORTHWEST PIPE FITTINGS	P0701607	CORR-COST OF SHIPPING	10/12/2010	10/12/2010	AP	WP	0616-7103-4252	78.24

**The City of Rapid City**  
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V0716245	RAPID FIRE PROTECTION	P0706111	REPAIR ON os&y	10/7/2010	10/7/2010	AP	WP	0616-7103-4225	255.00
V0716245	RAPID FIRE PROTECTION	P0706111	CORR- EXCISE TAX	10/7/2010	10/7/2010	AP	WP	0616-7103-4225	5.10
V0723000	RED WING SHOE STORE	P0705993	SMITH SAFETY BOOTS	10/12/2010	10/12/2010	AP	WP	0616-7103-4263	130.00
V0723000	RED WING SHOE STORE	P0706677	BARCHENGER SAFETY BOOTS	10/15/2010	10/15/2010	AP	WP	0616-7103-4263	130.00
V0775500	SERVALL UNIFORM/LINEN	P0706611	COVERALL LAUNDRY SERVICE	10/15/2010	10/15/2010	AP	WP	0616-7103-4263	16.35
V0790600	SOIL CONTROL LAB	P0702316	Agronomic Chemistry Testing Au	10/13/2010	10/13/2010	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0706270	INMATE LABOR 8/9-9/12/10	10/13/2010	10/13/2010	AP	WP	0616-7103-4225	2,847.48
V0801027	SOUTH DAKOTA DEPT OF	P0706270	CORR-COST INMATE LABOR	10/13/2010	10/13/2010	AP	WP	0616-7103-4225	-0.01
V0934830	WESTERN STATIONERS	P0706276	PRINTER PAPER	10/12/2010	10/12/2010	AP	WP	0616-7103-4261	11.07
								<b>Cost Center:</b> 7103	<b>Total:</b> <u>12,340.71</u>

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

Cost Center: 8910		CIP STREETS		Director: ELLIS, ROBERT						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0134560	CENTERLINE	P0705892	ST10-1866 CATRON TURN LANE CA	10/20/2010	10/20/2010	AP	WP	0505-8910-4223	665.00	
V0134560	CENTERLINE	P0707095	ST10-1866 CATRON TURN LANE	10/20/2010	10/20/2010	AP	WP	0505-8910-4223	2,731.25	
V0155560	CONRAD'S BIG C ELECTRIC	P0707173	SL10-1888 E.MALL DRIVE STREET	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	11,950.00	
V0349995	HEAVY CONSTRUCTOR'S	P0707096	ST09-1759 ELM AVE E.TALLENT TO	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	84,485.33	
V0349995	HEAVY CONSTRUCTOR'S	P0707096	ST09-1759 ELM AVE-E	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	41,085.04	
V0349995	HEAVY CONSTRUCTOR'S	P0706343	ST10-1817 DOWNTOWN IMPROVE	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	35,344.64	
V0349995	HEAVY CONSTRUCTOR'S	P0707096	ST09-1759 ELM AVE-E	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	-84,485.33	
V0349995	HEAVY CONSTRUCTOR'S	P0691248	ST09-1759 ELM AVE E TALLENT TO	5/5/2010	5/5/2010	AP	WP	0505-8910-4370	438.18	
V0349995	HEAVY CONSTRUCTOR'S	P0675943	ST09-1759 ELM AVE RECONST PH 3	11/4/2009	11/4/2009	AP	WP	0505-8910-4370	1,812.97	
V0349995	HEAVY CONSTRUCTOR'S	P0673682	ST09-1759 ELM AVE RECONSTR PH	10/7/2009	10/7/2009	AP	WP	0505-8910-4370	3,170.84	
V0349995	HEAVY CONSTRUCTOR'S	P0678187	ST09-1759 ELM AVE RECONSTR	12/9/2009	12/9/2009	AP	WP	0505-8910-4370	6,410.35	
V0349995	HEAVY CONSTRUCTOR'S	P0698669	ST09-1759 ELM AVE RCNST PH3 E	7/21/2010	7/21/2010	AP	WP	0505-8910-4370	3,054.06	
V0349995	HEAVY CONSTRUCTOR'S	P0670748	ST09-1759 ELM AVE RECONST PH3	9/9/2009	9/9/2009	AP	WP	0505-8910-4370	150.59	
V0349995	HEAVY CONSTRUCTOR'S	P0700016	ST09-1759 ELM AVE-E TALLENT	8/4/2010	8/4/2010	AP	WP	0505-8910-4370	8,516.30	
V0349995	HEAVY CONSTRUCTOR'S	P0693882	ST09-1759 ELM AVE E TALLENT TO	6/9/2010	6/9/2010	AP	WP	0505-8910-4370	1,105.26	
V0349995	HEAVY CONSTRUCTOR'S	P0688783	ST09-1759 ELM AVE-E TALLENT	4/7/2010	4/7/2010	AP	WP	0505-8910-4370	491.21	
V0349995	HEAVY CONSTRUCTOR'S	P0706343	ST10-1817 DWNTWN IMPRV 6TH ST	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	-35,344.64	
V0349995	HEAVY CONSTRUCTOR'S	P0706343	ST10-1817 DWNTWN IMPRV 6TH ST	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	35,194.35	
V0349995	HEAVY CONSTRUCTOR'S	P0706343	ST10-1817 DWNTWN IMPRV 6TH	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	150.29	
V0438625	KADRMAS LEE & JACKSON	P0707176	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0505-8910-4223	66,267.57	
V0438625	KADRMAS LEE & JACKSON	P0707177	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0505-8910-4223	1,640.04	
V0438625	KADRMAS LEE & JACKSON	P0707174	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0505-8910-4223	23,900.00	
V0438625	KADRMAS LEE & JACKSON	P0707175	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0505-8910-4223	28,865.55	
V0522045	MAINLINE CONTRACTING	P0706754	ST09-1823 ROBBINSDALE-E.ST.FRA	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	103,688.18	
V0522045	MAINLINE CONTRACTING	P0706754	ST09-1823 ROBBINSDALE-E ST FRA	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	-103,688.18	
V0522045	MAINLINE CONTRACTING	P0706754	ST09-1823 ROBBINSDALE-E ST FRA	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	99,995.96	
V0522045	MAINLINE CONTRACTING	P0706754	ST09-1823 ROBBINSDALE OB	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	3,692.22	
V0786783	SIMON CONTRACTORS OF	P0706756	ST10-1803 ST. ANDREW LINCOLN T	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	16,652.60	
V0786783	SIMON CONTRACTORS OF	P0706756	ST10-1803 ST	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	-16,652.60	
V0786783	SIMON CONTRACTORS OF	P0706756	ST10-1803 ST	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	12,865.54	
V0786783	SIMON CONTRACTORS OF	P0706756	ST10-1803 ST ANDREW-LINCOLN	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	3,787.06	
<b>Cost Center: 8910</b>								<b>Total:</b>	<u>357,939.63</u>	

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0349995	HEAVY CONSTRUCTOR'S	P0707096	ST09-1759 ELM AVE-E	10/20/2010	10/20/2010	AP	WP	0505-8911-4371	-4,945.06
V0349995	HEAVY CONSTRUCTOR'S	P0688783	ST09-1759 ELM AVE-E TALLENT	4/7/2010	4/7/2010	AP	WP	0505-8911-4371	9.35
V0349995	HEAVY CONSTRUCTOR'S	P0693882	ST09-1759 ELM AVE E TALLENT TO	6/9/2010	6/9/2010	AP	WP	0505-8911-4371	2,021.53
V0349995	HEAVY CONSTRUCTOR'S	P0700016	ST09-1759 ELM AVE-E TALLENT	8/4/2010	8/4/2010	AP	WP	0505-8911-4371	158.45
V0349995	HEAVY CONSTRUCTOR'S	P0670748	ST09-1759 ELM AVE RECONST PH3	9/9/2009	9/9/2009	AP	WP	0505-8911-4371	151.61
V0349995	HEAVY CONSTRUCTOR'S	P0698669	ST09-1759 ELM AVE RCNST PH3 E	7/21/2010	7/21/2010	AP	WP	0505-8911-4371	1,552.07
V0349995	HEAVY CONSTRUCTOR'S	P0706343	ST10-1817 DOWNTOWN IMPROVE	10/20/2010	10/20/2010	AP	WP	0505-8911-4371	3,460.70
V0349995	HEAVY CONSTRUCTOR'S	P0707096	ST09-1759 ELM AVE-E	10/20/2010	10/20/2010	AP	WP	0505-8911-4371	2,441.17
V0349995	HEAVY CONSTRUCTOR'S	P0707096	ST09-1759 ELM AVE E.TALLENT TO	10/20/2010	10/20/2010	AP	WP	0505-8911-4371	4,945.06
V0349995	HEAVY CONSTRUCTOR'S	P0678187	ST09-1759 ELM AVE RECONSTR	12/9/2009	12/9/2009	AP	WP	0505-8911-4371	145.17
V0349995	HEAVY CONSTRUCTOR'S	P0673682	ST09-1759 ELM AVE RECONSTR PH	10/7/2009	10/7/2009	AP	WP	0505-8911-4371	510.36
V0349995	HEAVY CONSTRUCTOR'S	P0691248	ST09-1759 ELM AVE E TALLENT TO	5/5/2010	5/5/2010	AP	WP	0505-8911-4371	175.29
V0349995	HEAVY CONSTRUCTOR'S	P0675943	ST09-1759 ELM AVE RECONST PH 3	11/4/2009	11/4/2009	AP	WP	0505-8911-4371	6,337.52
V0438625	KADRMAS LEE & JACKSON	P0707175	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0505-8911-4223	4,979.24
V0438625	KADRMAS LEE & JACKSON	P0707174	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0505-8911-4223	4,122.69
V0438625	KADRMAS LEE & JACKSON	P0707177	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0505-8911-4223	282.90
V0438625	KADRMAS LEE & JACKSON	P0707176	ST08-1511 E.BLVD/E.NORTH ST RE	10/20/2010	10/20/2010	AP	WP	0505-8911-4223	11,431.00
V0522045	MAINLINE CONTRACTING	P0706754	ST09-1823 ROBBINSDALE-E.ST.FRA	10/20/2010	10/20/2010	AP	WP	0505-8911-4371	216.65
<b>Cost Center:</b> 8911								<b>Total:</b>	<u>37,995.70</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0033940	ARC INTERNATIONAL INC	P0707098	PR09-6019 Restroom Renovation	10/20/2010	10/20/2010	AP	WP	0505-8912-4223	133.99
V0701512	RANGEL CONSTRUCTION	P0706983	PR09-6008 PARKVIEW	10/20/2010	10/20/2010	AP	WP	0505-8912-4372	22,524.50
V0710875	RAPID CITY GIRLS JUNIOR	P0706581	Sports Grant Project - Shade s	10/20/2010	10/20/2010	AP	WP	0505-8912-4372	5,157.14
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>27,815.63</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0363311	HILLS MATERIALS CO	P0706146	ST10-1863 BRENTWOOD SUBD	10/20/2010	10/20/2010	AP	WP	0505-8913-4370	8,480.49
V0363311	HILLS MATERIALS CO	P0706146	ST10-1863 BRENTWOOD SUBD	10/20/2010	10/20/2010	AP	WP	0505-8913-4370	-8,480.49
V0363311	HILLS MATERIALS CO	P0706146	ST10-1863 BRENTWOOD SUBD	10/20/2010	10/20/2010	AP	WP	0505-8913-4370	2,880.00
V0363311	HILLS MATERIALS CO	P0703125	ST10-1863 BRENTWOOD SUBD	9/8/2010	9/8/2010	AP	WP	0505-8913-4370	5,569.77
V0363311	HILLS MATERIALS CO	P0703125	ST10-1863 BRENTWOOD SUBD	9/8/2010	9/8/2010	AP	WP	0505-8913-4370	30.72
V0869550	TRU-FORM CONSTRUCTION	P0706755	ST05-1470 EGLIN STREET EXT	10/20/2010	10/20/2010	AP	WP	0505-8913-4370	349,889.24
V0869550	TRU-FORM CONSTRUCTION	P0706755	ST05-1470 EGLIN ST EXT	10/20/2010	10/20/2010	AP	WP	0505-8913-4370	-349,889.24
V0869550	TRU-FORM CONSTRUCTION	P0706755	ST05-1470 EGLIN ST EXT	10/20/2010	10/20/2010	AP	WP	0505-8913-4370	336,479.53
V0869550	TRU-FORM CONSTRUCTION	P0706755	ST05-1470 EGLIN ST EXT OB	10/20/2010	10/20/2010	AP	WP	0505-8913-4370	13,409.71
								<b>Cost Center:</b> 8913	<b>Total:</b> <u>358,369.73</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047640	BAFFUTO ARCHITECTURE	P0706246	PR10-1902 MEADOWBROOK GOLF	10/20/2010	10/20/2010	AP	WP	0505-8915-4223	24,262.50
V0652307	PENDO'S CONSTRUCTION	P0706894	GB10-1892 2010 ROOF	10/20/2010	10/20/2010	AP	WP	0505-8915-4320	23,715.87
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>47,978.37</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0705657	ELECTRICAL	10/7/2010	10/7/2010	AP	WP	0101-9202-4253	45.58
V0541285	MENARDS	P0705975	3500 WATT	10/7/2010	10/7/2010	AP	WP	0101-9202-4265	349.00
V0880250	UNITED PARCEL SERVICE	P0706889	1410779204,CHARGES	10/18/2010	10/18/2010	AP	WP	0101-9202-4261	8.50
								<b>Cost Center:</b> 9202	<b>Total:</b> <u>403.08</u>



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

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Grand Total: 2,043,064.54