

**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>                 |
|-----------|-------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0019535  | AMERICAN LEGAL          | P0719210              | ORDINANCE BOOK EDITING         | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0101-4225           | 34.25                         |
| V0139602  | CITY OF RAPID           | P0719978              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0101-4261           | 2.17                          |
| V0139602  | CITY OF RAPID           | P0719976              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0101-4261           | 90.92                         |
| V0139465  | CITY-HEALTH INSURANCE   | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0101-4150           | 2,032.00                      |
| V0253750  | FIREHOUSE BREWERY       | P0718152              | Black Hills Mayor's Luncheon - | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0101-4263           | 233.15                        |
| V0384599  | IKON FINANCIAL SERVICES | P0718615              | FEB11 COPIER MAINT             | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0101-4253           | 6.26                          |
| V0542994  | METROPOLITAN LIFE       | P0719205              | MAR 11 LIFE                    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0101-4155           | 10.55                         |
| V0594497  | NATIONAL RESEARCH       | P0718996              | NATIONAL CITIZEN SURVEY 3 OF   | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0101-4225           | 300.00                        |
| V0749700  | RUSHMORE PLAZA CIVIC    | P0717881              | Mayor's Legislative Breakfast  | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0101-4263           | 428.34                        |
| V0757235  | SAM'S CLUB              | P0718469              | MEMBERSHIP-SITTS A             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0101-4292           | 15.90                         |
| V0890180  | VERIZON WIRELESS        | P0718050              | 430-1708 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0101-4281           | 85.61                         |
| V0934830  | WESTERN STATIONERS      | P0718065              | Small Post It Notes            | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0101-4261           | 8.75                          |
| V0934830  | WESTERN STATIONERS      | P0718065              | Cleaning Pad - Erasers         | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0101-4261           | 9.36                          |
|           |                         |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0101 | <b>Total:</b> <u>3,257.26</u> |

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

**Cost Center:** 0105      GIS MAPPING      **Director:** BARBIER, JEFF

| <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>                 |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE  | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0105-4150           | 808.00                        |
| V0188480  | DAKOTA BUSINESS        | P0719423              | SHARP MX700 BW COPIER MAR11    | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0105-4253           | 0.40                          |
| V0188480  | DAKOTA BUSINESS        | P0719506              | SHARP MX2300 COLOR COPIER      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0105-4253           | 0.28                          |
| V0250245  | FERBER ENGINEERING     | P0718914              | PARCEL BASE TECHN SVCS         | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0105-4223           | 1,012.50                      |
| V0254566  | FIRST ADMINISTRATORS   | P0719422              | FEB 11 SECTION 125 FEES        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0105-4131           | 10.00                         |
| V0542994  | METROPOLITAN LIFE      | P0719205              | MAR 11 LIFE                    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0105-4155           | 10.55                         |
| V0781983  | SHI INTERNATIONAL CORP | P0716705              | MS Visio Pro 2010 License (D87 | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0105-4295           | 287.39                        |
| V0781983  | SHI INTERNATIONAL CORP | P0716705              | MS Visio Pro 2010 Media Kit (D | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0105-4295           | 18.95                         |
| V0781983  | SHI INTERNATIONAL CORP | P0716705              | CORR- COST MEDIA KIT           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0105-4295           | 1.05                          |
|           |                        |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0105 | <b>Total:</b> <u>2,149.12</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>   |
|--------------------------|-------------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0019535                 | AMERICAN LEGAL          | P0719210              | ORDINANCE BOOK EDITING       | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0106-4225 | 68.51           |
| V0112991                 | BULLOCK HOTEL           | P0717902              | LODG-GREEN J                 | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0106-4270 | 54.54           |
| V0112991                 | BULLOCK HOTEL           | P0717902              | CATERING-GREEN J             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0106-4270 | 15.73           |
| V0139602                 | CITY OF RAPID           | P0719976              | POSTAGE                      | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0106-4261 | 5.10            |
| V0139602                 | CITY OF RAPID           | P0719978              | POSTAGE                      | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0106-4261 | 5.65            |
| V0139465                 | CITY-HEALTH INSURANCE   | P0719214              | FEB 11 HEALTH                | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0106-4150 | 1,818.00        |
| V0188480                 | DAKOTA BUSINESS         | P0718584              | copier maintenance fee       | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0106-4261 | 55.09           |
| V0188480                 | DAKOTA BUSINESS         | P0719506              | SHARP MX2300 COLOR COPIER    | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0106-4253 | 3.12            |
| V0254566                 | FIRST ADMINISTRATORS    | P0719422              | FEB 11 SECTION 125 FEES      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0106-4131 | 10.00           |
| V0384599                 | IKON FINANCIAL SERVICES | P0718615              | FEB11 COPIER MAINT           | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0106-4253 | 0.12            |
| V0542994                 | METROPOLITAN LIFE       | P0719205              | MAR 11 LIFE                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0106-4155 | 14.68           |
| V0594497                 | NATIONAL RESEARCH       | P0718996              | NATIONAL CITIZEN SURVEY 3 OF | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0106-4225 | 300.00          |
| V0711111                 | RAPID CITY JOURNAL -    | P0719320              | annual subscription 52 weeks | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0106-4293 | 192.00          |
| V0722757                 | RECORD STORAGE          | P0719478              | FILE STORAGE FEE             | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0106-4261 | 22.01           |
| V0818670                 | SOUTH DAKOTA            | P0718676              | ADD'L CONTRIBUTION-GREEN J   | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0106-4130 | 458.95          |
| V0934830                 | WESTERN STATIONERS      | P0719057              | typewriter ribbon            | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0106-4261 | 4.95            |
| V0934830                 | WESTERN STATIONERS      | P0719057              | package of 1x2 postit notes  | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0106-4261 | 7.75            |
| V0934830                 | WESTERN STATIONERS      | P0718392              | case copy paper              | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0106-4261 | 34.40           |
| V0934830                 | WESTERN STATIONERS      | P0718392              | Bic pens                     | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0106-4261 | 5.88            |
| <b>Cost Center:</b> 0106 |                         |                       |                              |                 |                 |            |           | <b>Total:</b>  | <u>3,076.48</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> |
|-----------|-------------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0019535  | AMERICAN LEGAL          | P0719210              | ORDINANCE BOOK EDITING      | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0108-4225 | 125.60        |
| V0112991  | BULLOCK HOTEL           | P0717902              | LODG-ELLIS R                | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0108-4270 | 54.55         |
| V0112991  | BULLOCK HOTEL           | P0717902              | CATERING-ELLIS R            | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0108-4270 | 15.72         |
| V0139602  | CITY OF RAPID           | P0719978              | POSTAGE                     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0108-4261 | 23.57         |
| V0139602  | CITY OF RAPID           | P0719976              | POSTAGE                     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0108-4261 | 209.92        |
| V0139465  | CITY-HEALTH INSURANCE   | P0719214              | FEB 11 HEALTH               | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0108-4150 | 18,858.00     |
| V0188480  | DAKOTA BUSINESS         | P0719541              | KONICA BIZHUB MAINTENANCE   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0108-4253 | 192.35        |
| V0188480  | DAKOTA BUSINESS         | P0719506              | SHARP MX2300 COLOR COPIER   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0108-4253 | 357.44        |
| V0188480  | DAKOTA BUSINESS         | P0719423              | SHARP MX700 BW COPIER MAR11 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0108-4253 | 332.43        |
| V0232050  | ELLIS, ROBERT           | P0719563              | MEALS FT PIERRE SD          | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0108-4270 | 10.00         |
| V0232050  | ELLIS, ROBERT           | P0719563              | FUEL FT PIERRE SD           | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0108-4270 | 66.18         |
| V0254566  | FIRST ADMINISTRATORS    | P0719422              | FEB 11 SECTION 125 FEES     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0108-4131 | 50.00         |
| V0307380  | GRAPHICS PLUS           | P0719534              | HP 645A TONER - YELLOW      | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0108-4261 | 317.67        |
| V0384599  | IKON FINANCIAL SERVICES | P0718615              | FEB11 COPIER MAINT          | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0108-4253 | 0.14          |
| V0388100  | INDOFF INC              | P0719530              | DATE STAMP, STAMP PAD, AND  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0108-4261 | 8.09          |
| V0388100  | INDOFF INC              | P0719528              | PENS                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0108-4261 | 31.20         |
| V0388100  | INDOFF INC              | P0719529              | INDEX TABS, SALMON PAPER,   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0108-4261 | 267.46        |
| V0388100  | INDOFF INC              | P0719531              | HEAVY DUTY STAPLE REMOVER   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0108-4261 | 10.60         |
| V0388100  | INDOFF INC              | P0719537              | CLASSIFICATION FOLDERS AND  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0108-4261 | 205.99        |
| V0491820  | LESS, JOHN              | P0719564              | MEALS FT PIERRE SD          | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0108-4270 | 10.00         |
| V0523241  | MANAGED DESIGN LLC      | P0718686              | CIVIL 3D 2011 FUNDAMENTALS  | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0108-4295 | 11,000.00     |
| V0542994  | METROPOLITAN LIFE       | P0719205              | MAR 11 LIFE                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0108-4155 | 141.32        |
| V0648605  | PARKWAY CAR WASH        | P0719542              | VEHICLE WASHES              | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0108-4251 | 14.50         |
| V0679236  | PREBLE, MEL             | P0719565              | MEALS FT PIERRE SD          | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0108-4270 | 10.00         |
| V0757235  | SAM'S CLUB              | P0718102              | SHARP XR32SL DLP PROJECTOR  | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0108-4296 | 602.08        |
| V0757235  | SAM'S CLUB              | P0715549              | STORAGE BOXES, ENVELOPES,   | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0108-4261 | 73.92         |
| V0757235  | SAM'S CLUB              | P0715549              | FILE CABINET - TONI         | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0108-4296 | 146.98        |
| V0757235  | SAM'S CLUB              | P0718111              | HIGHLIGHTERS, BINDERS       | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0108-4261 | 34.22         |
| V0757235  | SAM'S CLUB              | P0718111              | SUGAR PACKETS               | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0108-4263 | 10.36         |
| V0821990  | SDSM&T - CONCRETE CONIP | P0718725              | REG JOHNSON R               | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0108-4270 | 115.00        |
| V0821990  | SDSM&T - CONCRETE CONIP | P0718725              | REG TITUS S                 | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0108-4270 | 115.00        |
| V0821990  | SDSM&T - CONCRETE CONIP | P0718725              | REG BOSWORTH M              | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0108-4270 | 115.00        |
| V0821990  | SDSM&T - CONCRETE CONIP | P0718725              | REG SCHWEITZER M            | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0108-4270 | 115.00        |

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|          |                                |                               |           |           |    |    |                |        |
|----------|--------------------------------|-------------------------------|-----------|-----------|----|----|----------------|--------|
| V0821990 | SDSM&T - CONCRETE CONIP0718725 | REG QUIETT B                  | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0108-4270 | 115.00 |
| V0821990 | SDSM&T - CONCRETE CONIP0718725 | REG HALSTED K                 | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0108-4270 | 115.00 |
| V0787250 | SIMPSON'S CREATIVE P0719543    | BUSINESS CARDS - QUIETT       | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0108-4261 | 20.00  |
| V0820212 | SOUTH DAKOTA SOCIETY P0715072  | 2011 MEMBERSHIP DUES -TECH D  | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0108-4292 | 100.00 |
| V0856436 | TECHNOLOGY CENTER P0719535     | REPAIR HP DESIGNJET 500 & 800 | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0108-4253 | 310.50 |
| V0880250 | UNITED PARCEL SERVICE P0719096 | 8110953130,CHARGES            | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0108-4261 | 358.09 |
| V0880250 | UNITED PARCEL SERVICE P0718341 | 8110953115,CHARGES            | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0108-4261 | 302.93 |
| V0890180 | VERIZON WIRELESS P0718050      | 415-1853 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | -45.21 |
| V0890180 | VERIZON WIRELESS P0718050      | 415-3777 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS P0718050      | 415-5773 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | -29.79 |
| V0890180 | VERIZON WIRELESS P0718050      | 430-3820 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS P0718050      | 431-8649 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS P0718050      | 484-0175 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS P0718050      | 484-0179 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS P0718050      | 484-3356 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.21  |
| V0890180 | VERIZON WIRELESS P0718050      | 484-5468 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS P0718050      | 484-5730 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS P0718050      | 484-5740 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS P0718050      | 484-7901 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS P0718050      | 545-4040 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS P0718050      | 593-2221 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | -45.22 |
| V0890180 | VERIZON WIRELESS P0718050      | 863-0073 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS P0718050      | 390-4965 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS P0718050      | 390-5713 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.96  |
| V0890180 | VERIZON WIRELESS P0718050      | 390-5866 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS P0718050      | 390-6816 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 33.50  |
| V0890180 | VERIZON WIRELESS P0718050      | 390-7226 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS P0718050      | 390-7227 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS P0718050      | 390-7231 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS P0718050      | 390-7941 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS P0718050      | 390-9492 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS P0718050      | 390-9848 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | -43.68 |
| V0890180 | VERIZON WIRELESS P0718050      | 390-9851 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS P0718050      | 390-9878 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS P0718050      | 391-8201 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0108-4281 | 37.61  |

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

|                          |                    |          |                   |          |          |    |    |                |                  |
|--------------------------|--------------------|----------|-------------------|----------|----------|----|----|----------------|------------------|
| V0934830                 | WESTERN STATIONERS | P0719532 | CD/DVD BINDER     | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0108-4261 | 9.00             |
| V0934830                 | WESTERN STATIONERS | P0719533 | REPORT COVERS     | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0108-4261 | 99.50            |
| V0951482                 | WRIGHT EXPRESS     | P0718741 | 49.480 G UN+ALC77 | 3/1/2011 | 3/1/2011 | AP | WP | 0101-0108-4262 | 135.45           |
| V0951482                 | WRIGHT EXPRESS     | P0718741 | 241.060 G UNL+    | 3/1/2011 | 3/1/2011 | AP | WP | 0101-0108-4262 | 656.84           |
| V0951482                 | WRIGHT EXPRESS     | P0718741 | 333.130 G UNL     | 3/1/2011 | 3/1/2011 | AP | WP | 0101-0108-4262 | 915.69           |
| <b>Cost Center: 0108</b> |                    |          |                   |          |          |    |    | <b>Total:</b>  | <u>37,379.22</u> |

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

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

| <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>   |
|--------------------------|-------------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0015450                 | ALLISON, MARY           | P0719083              | COFFEE                       | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0111-4261 | 14.56           |
| V0015450                 | ALLISON, MARY           | P0719083              | TAX                          | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0111-4261 | 0.87            |
| V0112991                 | BULLOCK HOTEL           | P0717902              | LODG-BARBIER J               | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0111-4270 | 54.54           |
| V0112991                 | BULLOCK HOTEL           | P0717902              | CATERING-BARBIER J           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0111-4270 | 15.73           |
| V0139602                 | CITY OF RAPID           | P0719976              | POSTAGE                      | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0111-4261 | 51.25           |
| V0139602                 | CITY OF RAPID           | P0719978              | POSTAGE                      | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0111-4261 | 37.66           |
| V0139465                 | CITY-HEALTH INSURANCE   | P0719214              | FEB 11 HEALTH                | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0111-4150 | 3,330.00        |
| V0237350                 | EVERGREEN OFFICE        | P0718044              | BINDERS                      | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0111-4261 | 16.18           |
| V0237350                 | EVERGREEN OFFICE        | P0718044              | GREEN/BLACK BINDERS          | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0111-4261 | 13.08           |
| V0237350                 | EVERGREEN OFFICE        | P0718372              | A-Z SORTER                   | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0111-4261 | 16.82           |
| V0237350                 | EVERGREEN OFFICE        | P0718372              | MARKERS                      | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0111-4261 | 5.02            |
| V0237350                 | EVERGREEN OFFICE        | P0718774              | CALCULATOR                   | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0111-4261 | 152.10          |
| V0237350                 | EVERGREEN OFFICE        | P0718774              | PURPLE FOLDERS               | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0111-4261 | 30.00           |
| V0254566                 | FIRST ADMINISTRATORS    | P0719422              | FEB 11 SECTION 125 FEES      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0111-4131 | 15.00           |
| V0384599                 | IKON FINANCIAL SERVICES | P0718615              | FEB11 COPIER MAINT           | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0111-4253 | 0.28            |
| V0399054                 | INTERNATIONAL PUBLIC    | P0718134              | 2011 MEMBERSHIP-T.KRUMM      | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0111-4292 | 127.00          |
| V0506500                 | LUTHERAN SOCIAL         | P0719725              | MAR11 EAP SERVICES           | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0111-4225 | 597.19          |
| V0542994                 | METROPOLITAN LIFE       | P0719205              | MAR 11 LIFE                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0111-4155 | 20.65           |
| V0564001                 | MOORE BUSINESS FORMS    | P0718677              | 5 CS CHECK FORMS-CG14EZ      | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0111-4261 | 487.50          |
| V0564001                 | MOORE BUSINESS FORMS    | P0718677              | SHIPPING                     | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0111-4261 | 66.73           |
| V0594497                 | NATIONAL RESEARCH       | P0718996              | NATIONAL CITIZEN SURVEY 3 OF | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0111-4225 | 300.00          |
| V0618600                 | OFFICEMAX               | P0719019              | FOAM BOARD FOR JOB FAIR      | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0111-4261 | 9.72            |
| V0618600                 | OFFICEMAX               | P0719019              | PICTURES FOR JOB FAIR        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0111-4261 | 8.96            |
| V0867945                 | TRAVEL CENTER           | P0716909              | RT LAS VEGAS NV KRUMM T      | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0111-4270 | 474.80          |
| V0867945                 | TRAVEL CENTER           | P0716909              | ADJ RT LAS VEGAS NV KRUMM T  | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0111-4270 | 78.00           |
| V0890180                 | VERIZON WIRELESS        | P0718050              | 431-0195 FEB PHONE           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0111-4281 | -39.98          |
| V0890180                 | VERIZON WIRELESS        | P0718050              | 786-5627 FEB PHONE           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0111-4281 | 43.01           |
| V0890180                 | VERIZON WIRELESS        | P0717279              | MEMORY CARD FOR TAMMIE       | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0111-4269 | 37.49           |
| <b>Cost Center: 0111</b> |                         |                       |                              |                 |                 |            |           | <b>Total:</b>  | <u>5,964.16</u> |

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

Cost Center: 0124      ADMINISTRATION 2012      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>            |
|------------------|----------------------|------------------------------|---------------------------|------------------------|------------------------|-------------------|------------------|--------------------------|---------------------------------|
| V0255377         | 1ST NATIONAL BANK IN | P0719286                     | 2005B BOND PYMT           | 3/7/2011               | 3/7/2011               | AP                | WP               | 0107-0124-4420           | 343,463.98                      |
|                  |                      |                              |                           |                        |                        |                   |                  | <b>Cost Center: 0124</b> | <b>Total: <u>343,463.98</u></b> |



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

**Cost Center:** 0125

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>               |
|-----------|---------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0158390  | CONTRACTOR'S SUPPLY | P0717732              | 24" steel stakes             | 3/9/2011        | 3/9/2011        | AP         | WP        | 0107-0125-4372           | 33.00                       |
| V0158390  | CONTRACTOR'S SUPPLY | P0717731              | 24" steel stakes             | 3/9/2011        | 3/9/2011        | AP         | WP        | 0107-0125-4372           | 66.00                       |
| V0158390  | CONTRACTOR'S SUPPLY | P0717733              | 30" steel stakes             | 3/9/2011        | 3/9/2011        | AP         | WP        | 0107-0125-4372           | 82.00                       |
| V0158390  | CONTRACTOR'S SUPPLY | P0717733              | 24" steel stakes             | 3/9/2011        | 3/9/2011        | AP         | WP        | 0107-0125-4372           | 33.00                       |
| V0158390  | CONTRACTOR'S SUPPLY | P0717732              | 30" steel stakes             | 3/9/2011        | 3/9/2011        | AP         | WP        | 0107-0125-4372           | 24.60                       |
| V0363311  | HILLS MATERIALS CO  | P0717077              | Centennial Park Improvements | 3/9/2011        | 3/9/2011        | AP         | WP        | 0107-0125-4372           | 62.40                       |
| V0459659  | KNECHT HOME CENTER  | P0717078              | BTR Pine Treat               | 3/9/2011        | 3/9/2011        | AP         | WP        | 0107-0125-4372           | 162.00                      |
| V0459659  | KNECHT HOME CENTER  | P0717078              | CCA Treated Rail             | 3/9/2011        | 3/9/2011        | AP         | WP        | 0107-0125-4372           | 110.56                      |
|           |                     |                       |                              |                 |                 |            |           | <b>Cost Center:</b> 0125 | <b>Total:</b> <u>573.56</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>          |
|------------------|----------------------|------------------------------|------------------------------|------------------------|------------------------|-------------------|------------------|--------------------------|-------------------------------|
| V0081300         | AMERICAN ENGINEERING | P0719415                     | PR10-1901 MAIN STREET SQUARE | 3/9/2011               | 3/9/2011               | AP                | WP               | 0107-0132-4225           | 3,035.05                      |
|                  |                      |                              |                              |                        |                        |                   |                  | <b>Cost Center:</b> 0132 | <b>Total:</b> <u>3,035.05</u> |

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

**Cost Center:** 0199      DISPATCH CENTER      **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>                  |
|-----------|-------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0656576  | PENNINGTON COUNTY | P0719721              | MAR11 DISPATCH     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0199-4582           | 87,130.92                      |
|           |                   |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0199 | <b>Total:</b> <u>87,130.92</u> |

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

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

| <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        | P0719362              | POUNDS SHRED                   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0201-4225 | 64.65         |
| V0000790  | A TO Z SHREDDING        | P0719222              | POUNDS SHRED                   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0201-4225 | 63.90         |
| V0002805  | A&B BUSINESS EQUIPMENT  | P0718090              | LEASE 11277 2/17/11-3/16/11    | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0201-4244 | 360.00        |
| V0002805  | A&B BUSINESS EQUIPMENT  | P0718090              | MAINTENANCE 11094 2/17/11-3/16 | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0201-4244 | 80.85         |
| V0005641  | ACE HARDWARE-EAST       | P0719223              | NUTS/BOLTS                     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0201-4251 | 1.50          |
| V0005641  | ACE HARDWARE-EAST       | P0719223              | NUTS/BOLTS                     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0201-4251 | 1.50          |
| V0007285  | ACE STEEL & RECYCLING   | P0719225              | STEEL UNIT 149                 | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0201-4251 | 8.30          |
| V0010270  | AFIX TECHNOLOGIES INC   | P0719408              | AFIX TRACKER SUPPORT           | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0201-4225 | 5,550.00      |
| V0019535  | AMERICAN LEGAL          | P0719210              | ORDINANCE BOOK EDITING         | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0201-4225 | 22.84         |
| V0054985  | BASLER PRINTING         | P0718942              | WRSF WORK REQUEST FORMS        | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0201-4261 | 199.50        |
| V0054985  | BASLER PRINTING         | P0718950              | LE LABELS EVD                  | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0201-4261 | 216.00        |
| T7926     | BAUKOL, KAREN           | P0718943              | TEAM BUILDING                  | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0201-4225 | 300.00        |
| V0066506  | BEST BUSINESS PROD. INC | P0718940              | COPIES 01/20/11-02/19/11       | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0201-4244 | 67.38         |
| V0066506  | BEST BUSINESS PROD. INC | P0719406              | COPIES 01/20/11-02/19/11       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0201-4244 | 92.91         |
| V0066506  | BEST BUSINESS PROD. INC | P0719406              | RENTAL 02/20/11-03/19/11       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0201-4244 | 534.03        |
| V0078490  | BLACK HILLS POWER &     | P0720275              | 6264309020 12806358 0          | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0201-4283 | 11.00         |
| V0078490  | BLACK HILLS POWER &     | P0719863              | 2553293094 12312004 3920       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0201-4283 | 498.29        |
| V0082730  | BLACK, MARC             | P0718910              | MEALS-PIERRE                   | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0201-4298 | 40.00         |
| V0112991  | BULLOCK HOTEL           | P0717902              | LODG-ALLENDER S                | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0201-4270 | 54.54         |
| V0112991  | BULLOCK HOTEL           | P0717902              | CATERING-ALLENDER S            | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0201-4270 | 15.73         |
| V0124452  | CABELA'S RETAIL INC     | P0718089              | BINOCULARS O'CONNELL           | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0201-4269 | 429.97        |
| V0124452  | CABELA'S RETAIL INC     | P0719358              | COLD WEATHER GEAR              | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0201-4263 | 309.98        |
| V0129095  | CAREER LEARNING         | P0718951              | ASSESSMENTS FOR CLERICAL       | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0201-4225 | 240.00        |
| V0131400  | CARQUEST AUTO PARTS     | P0719226              | BATTERY UNIT 030               | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0201-4251 | 85.94         |
| V0131400  | CARQUEST AUTO PARTS     | P0717870              | BATTERY UNIT 014               | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0201-4251 | 85.94         |
| V0121553  | CBCINNOVIS INC          | P0719378              | CRDEIT CHECKS                  | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0201-4225 | 45.00         |
| V0121553  | CBCINNOVIS INC          | P0719378              | RECOVERY FEE                   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0201-4225 | 1.25          |
| V0137240  | CHRIS SUPPLY COMPANY    | P0718927              | 32 GB THUMB DRIVE              | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0201-4295 | 80.00         |
| V0137240  | CHRIS SUPPLY COMPANY    | P0718958              | COMPUTER SHELF                 | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0201-4269 | 31.86         |
| V0139602  | CITY OF RAPID           | P0719978              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0201-4261 | 67.17         |
| V0139602  | CITY OF RAPID           | P0719976              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0201-4261 | 34.94         |
| V0139465  | CITY-HEALTH INSURANCE   | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0201-4150 | 83,916.39     |
| V0139597  | CITY-PETTY CASH-POLICE  | P0718058              | FIREARM SUPPLIES               | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0201-4269 | 68.86         |

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

|          |                         |          |                              |           |           |    |    |                |          |
|----------|-------------------------|----------|------------------------------|-----------|-----------|----|----|----------------|----------|
| V0139599 | CITY-POLICE TRAVEL      | P0719278 | HOTEL-STAUFFACHER            | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4270 | 594.05   |
| V0150975 | COLOR MYSTIQUE          | P0718949 | REPAIR UNIT 102              | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4251 | 150.00   |
| V0169467 | CORONA SOLUTIONS        | P0715108 | STAFF WIZARD RENEWAL         | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4293 | 4,000.00 |
| V0188080 | DAKOTA                  | P0718928 | STARTER STOCK                | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4251 | 156.91   |
| V0190921 | DAKOTA Q INTERNET       | P0719355 | GOLD MONTHLY HOSTING         | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4281 | 49.95    |
| V0194590 | DALE'S TIRE &           | P0718060 | TIRES UNIT 023               | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4267 | 416.00   |
| V0194590 | DALE'S TIRE &           | P0718115 | TIRES UNIT 102               | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4267 | 320.00   |
| V0194590 | DALE'S TIRE &           | P0718952 | TIRES UNIT 093               | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4267 | 416.00   |
| V0249445 | FEDERAL EXPRESS         | P0718956 | SHIPPING                     | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4261 | 436.75   |
| V0254566 | FIRST ADMINISTRATORS    | P0719422 | FEB 11 SECTION 125 FEES      | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4131 | 189.90   |
| V0255330 | FIRST PHOTO INC.        | P0718962 | CITIZENS POLICE ACADEMY      | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4261 | 120.00   |
| V0256950 | FISHER SCIENTIFIC       | P0717627 | BACDOWN HANDSOAP 1 LITER     | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4261 | 24.71    |
| V0256950 | FISHER SCIENTIFIC       | P0717627 | BACDOWN REFIL 5L             | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4261 | 87.49    |
| V0256950 | FISHER SCIENTIFIC       | P0717627 | CORR-COST OF BACDOWN SOAP    | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4261 | 24.71    |
| V0256950 | FISHER SCIENTIFIC       | P0717627 | CORR-COST OF SHIPPING        | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4261 | 15.25    |
| V0310225 | GREAT WESTERN TIRE INC. | P0718953 | ALIGNMENT UNIT 093           | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4267 | 29.95    |
| V0310225 | GREAT WESTERN TIRE INC. | P0718059 | WHEEL ALIGNMENT UNIT 023     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4267 | 49.95    |
| V0344725 | HARRISON, TONY          | P0719364 | WATER FOR CPA                | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | 30.72    |
| V0344725 | HARRISON, TONY          | P0719364 | CORR-COST                    | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | -7.32    |
| V0346860 | HARVEYS LOCK SHOP       | P0718959 | GM KEYS                      | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4261 | 126.00   |
| V0346860 | HARVEYS LOCK SHOP       | P0718963 | DUP KEY                      | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4261 | 1.60     |
| V0656776 | HUMAN                   | P0714862 | SM19110-LEADERS GUIDE DESERT | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4261 | 28.00    |
| V0656776 | HUMAN                   | P0714862 | SHIPPING                     | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4261 | 8.00     |
| V0421590 | JOHNSON MACHINE INC.    | P0719228 | SPARK PLUGS UNIT 049         | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4251 | 12.16    |
| V0421590 | JOHNSON MACHINE INC.    | P0719228 | WIPER BLADES UNIT 049        | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4251 | 184.28   |
| V0421590 | JOHNSON MACHINE INC.    | P0719228 | WIPER BLADES UNIT 030        | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4251 | 17.46    |
| V0421590 | JOHNSON MACHINE INC.    | P0719228 | CORE UNIT 049                | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4251 | 12.03    |
| V0421590 | JOHNSON MACHINE INC.    | P0719228 | SERPENTINE UNIT 030          | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4251 | 81.99    |
| V0421590 | JOHNSON MACHINE INC.    | P0719228 | FILTERS UNIT 030             | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4251 | 36.27    |
| V0421590 | JOHNSON MACHINE INC.    | P0719228 | FILTERS UNIT 028             | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4251 | 11.07    |
| V0421590 | JOHNSON MACHINE INC.    | P0719228 | CREDIT-RTN CORE              | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4251 | -27.50   |
| V0421590 | JOHNSON MACHINE INC.    | P0717872 | FILTERS UNIT 101             | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4251 | 11.35    |
| V0421590 | JOHNSON MACHINE INC.    | P0717872 | BULB UNIT 102                | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4251 | 13.51    |
| V0421590 | JOHNSON MACHINE INC.    | P0717872 | FILTERS UNIT 093             | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4251 | 11.88    |
| V0421590 | JOHNSON MACHINE INC.    | P0717872 | FILTERS UNIT 020             | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4251 | 12.30    |

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| V0421590 | JOHNSON MACHINE INC.  | P0718120 | BREAK PADS UNIT 001           | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4251 | 159.98    |
| V0421590 | JOHNSON MACHINE INC.  | P0718120 | FITLERS UNIT 001              | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4251 | 21.16     |
| V0421590 | JOHNSON MACHINE INC.  | P0718120 | FILTERS UNIT 102              | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4251 | 11.35     |
| V0421590 | JOHNSON MACHINE INC.  | P0718120 | CREDIT-RTN FILTERS            | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4251 | -21.16    |
| V0421590 | JOHNSON MACHINE INC.  | P0718120 | CREDIT-RTN FILTER             | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4251 | -4.39     |
| V0421590 | JOHNSON MACHINE INC.  | P0717872 | DRIVEBELT UNIT 014            | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4251 | 32.71     |
| V0459659 | KNECHT HOME CENTER    | P0718937 | FIREARMS CLEANING SUPPLIES    | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4269 | 19.17     |
| V0460150 | KNOLOGY               | P0719333 | 1495784 394-4133 FEB 11 PHONE | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4281 | 566.36    |
| V0460150 | KNOLOGY               | P0718233 | 1495744 394-4133 FEB LD       | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4281 | 0.63      |
| V0476380 | LAB SAFETY SUPPLY     | P0717626 | SHOE COVERS 150947            | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4261 | 95.00     |
| V0476380 | LAB SAFETY SUPPLY     | P0717626 | FREIGHT                       | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4261 | 14.60     |
| V0485650 | LEADERSHIP RAPID CITY | P0717866 | MEMBERSHIP RAGNONE            | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4292 | 35.00     |
| V0496180 | LINEAR SYSTEMS        | P0710230 | LINEAR SYSTEMS DIMS PHOTO     | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4295 | 33,905.80 |
| V0520500 | M G OIL CO            | P0719357 | WIPER FLUID.                  | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4251 | 71.10     |
| V0520500 | M G OIL CO            | P0718930 | 5-30 OIL                      | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4262 | 210.00    |
| V0520500 | M G OIL CO            | P0718930 | 5-20 OIL                      | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4262 | 240.00    |
| V0536254 | MATHESON-LINWELD      | P0719365 | HEKIUM AND COMPRESSED AIR     | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4246 | 16.52     |
| V0520190 | MCKIE FORD INC        | P0719367 | WHEEL ASY STOCK               | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4251 | 269.34    |
| V0520190 | MCKIE FORD INC        | P0719373 | ACTUATOR ASY UNIT 091         | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4251 | 35.33     |
| V0520190 | MCKIE FORD INC        | P0718062 | WHEEL ASY UNIT 023            | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4251 | 269.34    |
| V0520190 | MCKIE FORD INC        | P0718995 | CLIP UNIT 030                 | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4251 | 12.60     |
| V0542994 | METROPOLITAN LIFE     | P0719205 | MAR 11 LIFE                   | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0201-4155 | 534.42    |
| V0569400 | MOUNTAIN VIEW ANIMAL  | P0718939 | OFFICE CALL JACKSON           | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4298 | 41.00     |
| V0569400 | MOUNTAIN VIEW ANIMAL  | P0718311 | FOOD MAKO                     | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4298 | 79.79     |
| V0569400 | MOUNTAIN VIEW ANIMAL  | P0718311 | MEDS MAKO                     | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4298 | 98.79     |
| V0594497 | NATIONAL RESEARCH     | P0718996 | NATIONAL CITIZEN SURVEY 3 OF  | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0201-4225 | 300.00    |
| V0595290 | NATIONAL TACTICAL     | P0718118 | MEMBERSHIP JOHNS              | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4292 | 40.00     |
| V0601525 | NEUMILLER TRUCK &     | P0718932 | PAINT REPAIR 06 IMPALA        | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4251 | 914.40    |
| V0601545 | NEVE'S UNIFORM        | P0707510 | GLOCK PISTOLS                 | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4269 | 2,036.00  |
| V0601545 | NEVE'S UNIFORM        | P0717867 | PANTS WIEST                   | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4263 | 107.90    |
| V0601545 | NEVE'S UNIFORM        | P0719371 | FLASHLIGHT CONES              | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4269 | 59.40     |
| V0601545 | NEVE'S UNIFORM        | P0718954 | BALLISTIC VEST HUNT           | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | 649.00    |
| V0601545 | NEVE'S UNIFORM        | P0718954 | SHIRT HATZ                    | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | 83.80     |
| V0601545 | NEVE'S UNIFORM        | P0718954 | PANTS ZACH                    | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | 49.95     |
| V0601545 | NEVE'S UNIFORM        | P0718954 | GLOVES GLASS                  | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | 29.95     |

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| V0601545 | NEVE'S UNIFORM         | P0718954 | SHIRTS BITTNER                 | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | 89.85     |
| V0601545 | NEVE'S UNIFORM         | P0718954 | SR STRIPES BITTNER             | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | 8.85      |
| V0601545 | NEVE'S UNIFORM         | P0718954 | HOLSTER HEINLE                 | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | 60.00     |
| V0601545 | NEVE'S UNIFORM         | P0718954 | PEARCE GRIP EXTENSION HEINLE   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | 10.95     |
| V0601545 | NEVE'S UNIFORM         | P0718954 | GLOVES MOORE                   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | 20.95     |
| V0601545 | NEVE'S UNIFORM         | P0718954 | SS SHIRT FLETCHER              | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | 44.95     |
| V0601545 | NEVE'S UNIFORM         | P0718954 | PANTS FLETCHER                 | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | 99.90     |
| V0601545 | NEVE'S UNIFORM         | P0719407 | BALLISTIC VEST COLLINS         | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | 649.00    |
| V0601545 | NEVE'S UNIFORM         | P0719407 | BALLISTIC VEST TAYLOR          | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4263 | 649.00    |
| V0634566 | O'REILLY AUTO PARTS    | P0719227 | FILTERS UNIT 049               | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4251 | 12.08     |
| V0634566 | O'REILLY AUTO PARTS    | P0718119 | TRANS HOSE UNIT 001            | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4251 | 40.00     |
| V0634566 | O'REILLY AUTO PARTS    | P0718119 | CORR-COST OF TRANS HOSE        | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4251 | -28.80    |
| V0660835 | PET GIANT              | P0718938 | DOG FOOD BLACK                 | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4298 | 95.98     |
| V0698327 | QWEST                  | P0719615 | E38-0166 DATA LINE CHRGS       | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4281 | 165.36    |
| V0698327 | QWEST                  | P0719615 | E38-5089 DATA LINE CHRGS       | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4281 | 187.20    |
| V0698327 | QWEST                  | P0719615 | E38-5173 DATA LINE CHRGS       | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4281 | 85.28     |
| V0698327 | QWEST                  | P0719615 | E38-8564 DATA LINE CHRGS       | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4281 | -748.26   |
| V0698327 | QWEST                  | P0719615 | E38-8575 DATA LINE CHRGS       | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4281 | 85.28     |
| V0698327 | QWEST                  | P0719615 | E38-8576 DATA LINE CHRGS       | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4281 | 85.28     |
| V0698327 | QWEST                  | P0719615 | E38-8582 DATA LINE CHRGS       | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4281 | 85.28     |
| V0698327 | QWEST                  | P0719615 | E38-8596 DATA LINE CHRGS       | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4281 | 159.12    |
| V0701710 | RAPID CHEVROLET CO INC | P0717871 | SENSOR UNIT 039                | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4251 | 237.76    |
| V0716245 | RAPID FIRE PROTECTION  | P0718964 | BUS BARN INSPECTION/EVD        | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4225 | 91.67     |
| V0716245 | RAPID FIRE PROTECTION  | P0718964 | CORR-COST INSPECTION           | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0201-4225 | -0.01     |
| V0722757 | RECORD STORAGE         | P0719369 | STORAGE                        | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4225 | 303.89    |
| V0809840 | SOUTH DAKOTA           | P0719468 | SEPT 10 PHONE                  | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4281 | 42.28     |
| V0809840 | SOUTH DAKOTA           | P0719404 | CANC PO#P0699113-DUP PO#P06975 | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4281 | -102.68   |
| V0809840 | SOUTH DAKOTA           | P0719468 | OCT 10 PHONE                   | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4281 | 32.73     |
| V0809840 | SOUTH DAKOTA           | P0719468 | DEC 10 PHONE                   | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4281 | 1.17      |
| V0809840 | SOUTH DAKOTA           | P0719468 | JAN 11 PHONE                   | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4281 | 27.01     |
| V0809840 | SOUTH DAKOTA           | P0719468 | FEB 11 PHONE                   | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4281 | 19.50     |
| V0810700 | SOUTH DAKOTA FEDERAL   | P0716624 | 2006 CHEV IMPALA               | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4360 | 11,750.00 |
| V0810700 | SOUTH DAKOTA FEDERAL   | P0716624 | 2007 CHEV IMPALA               | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4360 | 10,900.00 |
| V0810700 | SOUTH DAKOTA FEDERAL   | P0716624 | 2006 CHEV IMPALA               | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4360 | 12,500.00 |
| V0810700 | SOUTH DAKOTA FEDERAL   | P0716624 | 2007 CHEV IMPALA               | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4360 | 12,200.00 |

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| V0810700 | SOUTH DAKOTA FEDERAL | P0716624 | 2007 CHEV IMPALA     | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0201-4360 | 12,800.00 |
| V0818740 | SOUTH DAKOTA SCHOOL  | P0719363 | WORK STUDY GILLASPIE | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4160 | 333.72    |
| V0828570 | STAUFFACHER, JEREMY  | P0718911 | MEALS-VIRGINIA       | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0201-4270 | 208.00    |
| V0828570 | STAUFFACHER, JEREMY  | P0718911 | GAS-VIRGINIA         | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0201-4270 | 16.50     |
| V0828570 | STAUFFACHER, JEREMY  | P0718911 | RENTAL CAR-VIRGINIA  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0201-4270 | 180.38    |
| V0831645 | STOPTECH LTD         | P0717707 | SUV KIT STOP STICK   | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0201-4269 | 419.00    |
| V0831645 | STOPTECH LTD         | P0717707 | STOP STICK KITS      | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0201-4269 | 798.00    |
| V0831645 | STOPTECH LTD         | P0717707 | STOP STICK           | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0201-4269 | 111.00    |
| V0831645 | STOPTECH LTD         | P0717707 | SHIPPING             | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0201-4269 | 27.90     |
| V0867945 | TRAVEL CENTER        | P0715100 | RT WASHINGTON DC     | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0201-4270 | 750.80    |
| V0890180 | VERIZON WIRELESS     | P0716627 | PHONE CHARGER        | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4251 | 22.49     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-0474 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | -39.24    |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-1965 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 32.09     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-1966 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.98     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-2122 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 37.17     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-2804 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.94     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-3007 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 33.17     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-3362 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 42.58     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-3838 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 37.17     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-3953 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 37.17     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-4404 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.94     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-4681 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.94     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-4682 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 33.02     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-4724 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 55.23     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-4911 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 47.15     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-4930 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 37.37     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-6009 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 37.17     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-6233 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.94     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-6361 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 36.01     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-7131 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 32.36     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-7478 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 37.17     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-7511 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 42.37     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-7616 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 32.02     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-7617 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 37.17     |
| V0890180 | VERIZON WIRELESS     | P0718050 | 390-7859 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.94     |



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| V0890180 | VERIZON WIRELESS | P0718050 | 393-5785 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01  |
| V0890180 | VERIZON WIRELESS | P0718050 | 415-1698 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS | P0718050 | 415-1993 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 34.02  |
| V0890180 | VERIZON WIRELESS | P0718050 | 415-5601 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.93  |
| V0890180 | VERIZON WIRELESS | P0718050 | 415-5602 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 34.20  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-5116 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.25  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7400 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 59.81  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7401 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 36.42  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7403 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 38.76  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7404 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | -55.09 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7405 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 59.56  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7406 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.46  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7407 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.42  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7408 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 32.04  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7409 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 41.62  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7410 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 37.48  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7411 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 41.62  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7412 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 35.51  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7413 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 32.94  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7414 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.95  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7416 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7417 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.27  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7418 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 32.88  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7419 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.21  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7420 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7421 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7422 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.21  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7423 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.32  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7424 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 32.78  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7425 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.60  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7426 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 39.26  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7427 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.29  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7428 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7429 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7430 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.29  |

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|          |                  |          |                    |           |           |    |    |                |       |
|----------|------------------|----------|--------------------|-----------|-----------|----|----|----------------|-------|
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7431 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7432 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7433 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.25 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7434 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.21 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7435 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 32.87 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7436 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 40.04 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7437 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7438 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7439 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7440 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7441 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7442 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7443 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.54 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7444 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19 |
| V0890180 | VERIZON WIRELESS | P0718050 | 484-7888 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 32.23 |
| V0890180 | VERIZON WIRELESS | P0718050 | 593-2812 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 593-2813 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 593-2814 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-2340 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-2414 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-2695 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-3011 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-3011 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-3548 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-3637 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-3760 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-3795 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-3825 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 60.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-3929 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-4059 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-4287 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-4766 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-5009 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.76 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-5183 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |
| V0890180 | VERIZON WIRELESS | P0718050 | 786-5451 FEB PHONE | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01 |

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

|          |                    |          |                     |           |           |    |    |                |          |
|----------|--------------------|----------|---------------------|-----------|-----------|----|----|----------------|----------|
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-5769 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-5962 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-6075 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-6776 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-6793 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-6920 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-7558 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-7563 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-7608 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-7812 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-7823 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 43.01    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-0491 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.21    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 863-0060 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 863-1182 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 863-1406 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 863-1407 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.19    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 877-4497 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 41.62    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 939-1114 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.21    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 939-1671 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 31.34    |
| V0890180 | VERIZON WIRELESS   | P0718050 | 939-5575 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0201-4281 | 54.33    |
| V0934830 | WESTERN STATIONERS | P0719370 | NOTE PADS           | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4261 | 4.54     |
| V0934830 | WESTERN STATIONERS | P0719224 | NOTE PADS           | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4261 | 14.81    |
| V0934830 | WESTERN STATIONERS | P0719224 | NOTE PADS           | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0201-4261 | 9.07     |
| V0934830 | WESTERN STATIONERS | P0718117 | LEGAL PADS          | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0201-4261 | 16.28    |
| V0951482 | WRIGHT EXPRESS     | P0718741 | CAR WASH            | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4251 | 253.14   |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 15.630 G SUPALC57   | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4262 | 47.14    |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 137.720 G SUPER UNL | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4262 | 413.83   |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 253.700 G UN+ALC10  | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4262 | 690.47   |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 25.660 G UN+ALC77   | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4262 | 70.62    |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 3003.170 G UNL+     | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4262 | 8,177.21 |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 101.940 G UNLALC10  | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4262 | 279.24   |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 14.460 G UNLALC77   | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4262 | 42.17    |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 2913.070 G UNL      | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0201-4262 | 7,936.88 |

**Cost Center:** 0201      **Total:** 229,780.36

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

**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> |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002805  | A&B BUSINESS EQUIPMENT | P0718390              | COPIER MAINT/STN 1/2-16-11 TO  | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0202-4253 | 186.06        |
| V0005640  | ACE HARDWARE           | P0719068              | TRUCK WASHING HANDLES/STN      | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0202-4264 | 3.79          |
| V0005640  | ACE HARDWARE           | P0719068              | TRUCK WASHING BRUSHES/STN 3    | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0202-4264 | 30.36         |
| V0005640  | ACE HARDWARE           | P0718750              | WOOD CUTTING SAW BLADE &       | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0202-4597 | 88.95         |
| V0005640  | ACE HARDWARE           | P0718750              | SPATULA,CUTTING BOARD/STN.5    | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0202-4269 | 20.98         |
| V0005640  | ACE HARDWARE           | P0718750              | SNOW                           | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0202-4265 | 42.31         |
| V0005640  | ACE HARDWARE           | P0717980              | CHAINSAW SUPPLIES/B7           | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0202-4251 | 31.55         |
| V0005641  | ACE HARDWARE-EAST      | P0717978              | VEHICLE BRUSHES/STN 7          | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0202-4264 | 22.78         |
| V0005641  | ACE HARDWARE-EAST      | P0718079              | NUTS & BUSHINGS/B7 SAW, FLR    | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0202-4265 | 4.44          |
| V0005641  | ACE HARDWARE-EAST      | P0717983              | LIGHT BULBS/STN.1              | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0202-4269 | 27.52         |
| V0005641  | ACE HARDWARE-EAST      | P0717983              | PAINT & TOOL                   | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0202-4269 | 10.06         |
| V0005641  | ACE HARDWARE-EAST      | P0718749              | FOAM SEALING STRIP/MAINT 1     | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0202-4251 | 6.64          |
| V0005641  | ACE HARDWARE-EAST      | P0718749              | PVC PIPE & WASHER              | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0202-4251 | 7.24          |
| V0005641  | ACE HARDWARE-EAST      | P0719070              | TAPE,TEXTURE                   | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0202-4252 | 19.74         |
| V0005641  | ACE HARDWARE-EAST      | P0719070              | PAINT/STN 4 KITCHEN            | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0202-4252 | 26.99         |
| V0005641  | ACE HARDWARE-EAST      | P0719070              | 4 PAK CHAIR GLIDES/STN 7       | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0202-4269 | 30.36         |
| V0005641  | ACE HARDWARE-EAST      | P0718749              | FITTINGS & HOSE/ST 1 HOSE REEL | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0202-4265 | 80.53         |
| V0007285  | ACE STEEL & RECYCLING  | P0717967              | STEEL TUBE/B7                  | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0202-4251 | 5.52          |
| V0019535  | AMERICAN LEGAL         | P0719210              | ORDINANCE BOOK EDITING         | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0202-4225 | 11.42         |
| V0036650  | ARMSTRONG              | P0719067              | 6 YR MAINT ON #20 DRY CHEM     | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0202-4253 | 53.00         |
| V0036650  | ARMSTRONG              | P0719067              | TAX EXEMPT                     | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0202-4253 | -3.00         |
| V0078352  | BLACK HILLS POWDER     | P0718073              | POWDER COAT TRUCK STOP/B7      | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0202-4251 | 100.00        |
| V0078490  | BLACK HILLS POWER &    | P0719618              | 4996961426 12767152 6240       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0202-4283 | 672.05        |
| V0078490  | BLACK HILLS POWER &    | P0719618              | 4996961426 12313258 4320       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0202-4283 | 510.34        |
| V0081365  | BLACK HILLS TRUCK &    | P0718066              | PLOW MARKERS/MAINT 1           | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0202-4251 | 12.54         |
| V0112991  | BULLOCK HOTEL          | P0717902              | CATERING-MALTAVERNE M          | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0202-4270 | 15.73         |
| V0112991  | BULLOCK HOTEL          | P0717902              | LODG-MALTAVERNE M              | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0202-4270 | 54.54         |
| V0124452  | CABELA'S RETAIL INC    | P0718072              | LED ROPE LIGHTS/B7             | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0202-4251 | 29.98         |
| V0131400  | CARQUEST AUTO PARTS    | P0718068              | OIL FILTER/CAR 10              | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0202-4251 | 2.96          |
| V0131400  | CARQUEST AUTO PARTS    | P0718068              | BRAKE FLUID/SHOP               | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0202-4251 | 14.38         |
| V0131400  | CARQUEST AUTO PARTS    | P0717968              | GLUE,HITCH,PIN/B7              | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0202-4251 | 22.80         |
| V0131400  | CARQUEST AUTO PARTS    | P0717968              | OIL FILTER/MAINT 2             | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-0202-4251 | 11.87         |
| V0131400  | CARQUEST AUTO PARTS    | P0718788              | FUEL FILTER/Q3                 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0202-4251 | 5.17          |

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|          |                       |          |                                |           |           |    |    |                |           |
|----------|-----------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|-----------|
| V0131400 | CARQUEST AUTO PARTS   | P0718788 | OIL FILTER,AIR DRYER           | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0202-4251 | 59.81     |
| V0131400 | CARQUEST AUTO PARTS   | P0718788 | COUPLINGS/MAINT 1              | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0202-4251 | 56.02     |
| V0131400 | CARQUEST AUTO PARTS   | P0718788 | CORR-                          | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0202-4251 | -56.02    |
| V0137240 | CHRIS SUPPLY COMPANY  | P0717958 | CABLE ADAPTER/WILLET           | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0202-4253 | 16.66     |
| V0137240 | CHRIS SUPPLY COMPANY  | P0719361 | COAX, CONNECTOR, SOLDER        | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0202-4253 | 18.73     |
| V0137240 | CHRIS SUPPLY COMPANY  | P0718070 | 25' WIRE/B7                    | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4251 | 2.25      |
| V0139602 | CITY OF RAPID         | P0719976 | POSTAGE                        | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0202-4261 | 1.05      |
| V0139602 | CITY OF RAPID         | P0719978 | POSTAGE                        | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0202-4261 | 0.83      |
| V0139465 | CITY-HEALTH INSURANCE | P0719214 | FEB 11 HEALTH                  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0202-4150 | 74,683.41 |
| V0182145 | CRUM ELECTRIC         | P0718403 | 4-8' BULBS/STN 7               | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4252 | 45.88     |
| V0182145 | CRUM ELECTRIC         | P0718403 | 1 CASE 8' BULBS/STN 7          | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4252 | 240.87    |
| V0182145 | CRUM ELECTRIC         | P0717973 | 1 CS 4' FL. BULBS              | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4264 | 268.80    |
| V0225660 | EDDIES TRUCK SALES &  | P0717970 | MUD FLAPS/B7                   | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4251 | 32.24     |
| V0228695 | EILEEN'S COLOSSAL     | P0718804 | COOKIES/NFA HOSTED             | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4263 | 36.00     |
| V0248950 | FASTENAL COMPANY, THE | P0718067 | LOOP CLAMPS/B7                 | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4251 | 4.84      |
| V0252706 | FIRE SAFETY USA       | P0718482 | 10 FLASH LIGHTS/STOCK          | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0202-4265 | 265.00    |
| V0254566 | FIRST ADMINISTRATORS  | P0719422 | FEB 11 SECTION 125 FEES        | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0202-4131 | 171.43    |
| V0272010 | FRONT RANGE FIRE      | P0717966 | VALVE KIT/E1                   | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4251 | 152.50    |
| V0272010 | FRONT RANGE FIRE      | P0717971 | LOW LEVEL TANK SWITCH/B7       | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4251 | 118.30    |
| V0304090 | GODFREY BRAKE SERVICE | P0718075 | 50' BULK CHAIN/TIRE CHAIN RPR  | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0202-4251 | 234.44    |
| V0304090 | GODFREY BRAKE SERVICE | P0714252 | STROBE LIGHT/B5                | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4251 | 52.18     |
| V0312550 | GRIMM'S PUMP SERVICE  | P0718061 | HOSE REEL STOP/STN 7           | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4265 | 13.20     |
| V0312550 | GRIMM'S PUMP SERVICE  | P0718790 | 3/4" HOSE/STN 1                | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4251 | 7.36      |
| V0317240 | GROUP MOBILE          | P0713009 | RUGGEDIZED LAPTOP              | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0202-4350 | 7,336.00  |
| V0318465 | GUEST SERVICES        | P0719094 | MEAL TKT CARLSON N 3/28-4/8/11 | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0202-4270 | 234.48    |
| V0318465 | GUEST SERVICES        | P0718335 | MEAL TKT TOMAC J 3/28-4/8      | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4270 | 234.48    |
| V0335275 | HANSEN, ERIC          | P0718155 | MEAL AND LUGGAGE FEE           | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4270 | 266.00    |
| V0335275 | HANSEN, ERIC          | P0718155 | MAELS KNIGHTS FERRY CA         | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4270 | 216.00    |
| V0335275 | HANSEN, ERIC          | P0718155 | ADJ                            | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4270 | -266.00   |
| V0335275 | HANSEN, ERIC          | P0718155 | BAGGAGE FEES KNIGHTS FERRY     | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4270 | 50.00     |
| V0346860 | HARVEYS LOCK SHOP     | P0718792 | LOCKS FOR DIVE RESCUE          | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4597 | 85.85     |
| V0383900 | IAFC MEMBERSHIP       | P0718975 | ANNUAL IAFC MBRSH              | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4292 | 229.00    |
| V0400450 | INTERSTATE BATTERIES  | P0718874 | STREAMLIGHT SPOT LIGHT/BAT 1   | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4265 | 70.00     |
| V0400450 | INTERSTATE BATTERIES  | P0718874 | 6-NEW TRUCK BATTERIES/Q3       | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4251 | 575.70    |
| V0421590 | JOHNSON MACHINE INC.  | P0718069 | BRAKE CALIPER,BRAKE            | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4251 | 58.06     |

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| V0421590 | JOHNSON MACHINE INC. | P0717972 | BACK UP ALARM/B7              | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4251 | 49.89    |
| V0459659 | KNECHT HOME CENTER   | P0718071 | SPRAY PAINT & TAPE/B7         | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4251 | 16.97    |
| V0459659 | KNECHT HOME CENTER   | P0718484 | FLOUR LIGHT BULB/STN 6        | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0202-4269 | 8.50     |
| V0459659 | KNECHT HOME CENTER   | P0718484 | CORR-COST OF LIGHT            | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0202-4269 | -0.43    |
| V0459659 | KNECHT HOME CENTER   | P0717984 | CAULK GUN RATCHET,CONCRETE    | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4252 | 39.87    |
| V0459659 | KNECHT HOME CENTER   | P0718063 | COUNTERSINK BIT,TORX          | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4265 | 6.73     |
| V0459659 | KNECHT HOME CENTER   | P0719066 | FELT/FLAG POLE RPR/STN1       | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4253 | 19.56    |
| V0459659 | KNECHT HOME CENTER   | P0719066 | ADJ-FOR 2 INVOICES            | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4253 | -19.56   |
| V0459659 | KNECHT HOME CENTER   | P0719066 | CORR-COST OF FELT             | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4253 | 4.74     |
| V0459659 | KNECHT HOME CENTER   | P0719066 | CORR-COST OF POLE             | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4253 | 14.72    |
| V0459659 | KNECHT HOME CENTER   | P0718966 | PUSH BROOM/E1                 | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4265 | 19.99    |
| V0459659 | KNECHT HOME CENTER   | P0718966 | SPRINKLER                     | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4265 | 43.27    |
| V0459659 | KNECHT HOME CENTER   | P0719066 | 2 PACKS CHAIR GLIDES/STN 7    | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4269 | 15.18    |
| V0459659 | KNECHT HOME CENTER   | P0718781 | PAINT                         | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0202-4252 | 298.66   |
| V0459659 | KNECHT HOME CENTER   | P0718781 | AXE HANDLE/E1                 | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0202-4251 | 11.39    |
| V0459659 | KNECHT HOME CENTER   | P0718781 | CREDIT-RTN AXE HANDLE         | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0202-4251 | -11.39   |
| V0460150 | KNOLOGY              | P0718417 | 1718884 716-1718 FEB PHONE    | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4281 | 160.48   |
| V0460150 | KNOLOGY              | P0718233 | 1554211 394-4180 FEB PHOND LD | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4281 | 41.19    |
| V0488750 | LEISURE PRO          | P0718794 | DIVE MASK/DIVE TEAM           | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4597 | 59.95    |
| V0488750 | LEISURE PRO          | P0718794 | 2 - SNORKELS/DIVE WATER       | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4597 | 49.90    |
| V0488750 | LEISURE PRO          | P0718794 | XXXX                          | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4597 | 0.00     |
| V0520190 | MCKIE FORD INC       | P0719071 | HEATER CORE COUPLER           | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4251 | 56.02    |
| V0520190 | MCKIE FORD INC       | P0719071 | CREDIT-RTN COUPLING ASY       | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4251 | -27.66   |
| V0520190 | MCKIE FORD INC       | P0718789 | HEATER CORE,SHIFT             | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4251 | 130.07   |
| V0520278 | MCPC                 | P0718878 | HP 901XL CARTRIDGES/FIRE      | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0202-4261 | 173.22   |
| V0542810 | METRO FIRE           | P0718095 | SCBA REPAIRS                  | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0202-4253 | 470.98   |
| V0542810 | METRO FIRE           | P0718095 | ANNUAL SCBA FLOW TESTS        | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0202-4225 | 2,715.00 |
| V0542994 | METROPOLITAN LIFE    | P0719205 | MAR 11 LIFE                   | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0202-4155 | 350.57   |
| V0545255 | MIDCONTINENT         | P0719290 | SERVICES 128483901            | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4281 | 150.00   |
| V0545255 | MIDCONTINENT         | P0719290 | SERVICES 114997001            | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4281 | 150.00   |
| V0545255 | MIDCONTINENT         | P0719290 | SERVICES 702949102            | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4281 | 150.00   |
| V0545255 | MIDCONTINENT         | P0719290 | SERVICES 702597801            | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4281 | 150.00   |
| V0594497 | NATIONAL RESEARCH    | P0718996 | NATIONAL CITIZEN SURVEY 3 OF  | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4225 | 300.00   |
| V0601545 | NEVE'S UNIFORM       | P0718751 | LS SHIRT/DENTON               | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4263 | 21.95    |
| V0601545 | NEVE'S UNIFORM       | P0718751 | POLO WDT/KLUCAS               | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4263 | 30.95    |

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| V0610143 | NORTH WATER           | P0718793 | 2-ID PANELS/DIVE WATER        | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4597 | 65.97    |
| V0618600 | OFFICEMAX             | P0717982 | EXTERNAL DVD DRIVE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4261 | 39.99    |
| V0618600 | OFFICEMAX             | P0717977 | HP 4500 PRINTER/STN.3         | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4261 | 69.99    |
| V0618600 | OFFICEMAX             | P0717964 | BINDERS,CARTS,PENS,CLIPS,PADS | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4261 | 237.76   |
| V0618600 | OFFICEMAX             | P0716821 | HP 4500 PRINTER/STN.4         | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4261 | 99.99    |
| V0631970 | OLSON'S PEST          | P0718389 | CORR-COST OF DEODORIZERS      | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0202-4264 | -16.00   |
| V0631970 | OLSON'S PEST          | P0718389 | 2 DEODERIZERS,MT              | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0202-4264 | 32.00    |
| V0678940 | POVANDRA, BRIAN C     | P0718800 | BAGGAGE FEE KEENE NH          | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4597 | 50.00    |
| V0678940 | POVANDRA, BRIAN C     | P0718388 | TRAVEL EXPENSE (MEALS,        | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0202-4597 | 328.78   |
| V0678940 | POVANDRA, BRIAN C     | P0718388 | ADJ                           | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0202-4597 | -328.78  |
| V0678940 | POVANDRA, BRIAN C     | P0718388 | MEALS KEENE NH                | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0202-4597 | 163.00   |
| V0678940 | POVANDRA, BRIAN C     | P0718388 | PARKING FEE BOSTON MA         | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0202-4597 | 10.00    |
| V0678940 | POVANDRA, BRIAN C     | P0718388 | RENTAL CAR FUEL KEENE NH      | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0202-4597 | 25.00    |
| V0678940 | POVANDRA, BRIAN C     | P0718388 | RENTAL CAR KEENE NH           | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0202-4597 | 130.78   |
| V0698327 | QWEST                 | P0719615 | E38-0061 DATA LINE CHRGS      | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0202-4281 | 165.36   |
| V0757235 | SAM'S CLUB            | P0716020 | OFFICE CHAIRS- STN 6          | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4269 | 179.36   |
| V0757235 | SAM'S CLUB            | P0715991 | MOP                           | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4264 | 1,042.70 |
| V0838010 | SUMMIT SIGNS & SUPPLY | P0717969 | REFLECTIVE STRIPPING/B7       | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4251 | 48.00    |
| V0839160 | SUPPLY CACHE INC      | P0718077 | 3 MEDIC PACKS FOR TRT         | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4265 | 627.75   |
| V0868878 | TROJANOWSKI, KEITH    | P0718154 | MEAL AND BAGGAGE FEE          | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4270 | 266.00   |
| V0868878 | TROJANOWSKI, KEITH    | P0718154 | ADJ                           | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4270 | -266.00  |
| V0868878 | TROJANOWSKI, KEITH    | P0718154 | BAGGAGE FEE KNIGHTS FERRY     | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4270 | 50.00    |
| V0868878 | TROJANOWSKI, KEITH    | P0718154 | MEALS KNIGHTS FERRY CA        | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4270 | 216.00   |
| V0890180 | VERIZON WIRELESS      | P0718050 | 863-0051 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281 | 31.19    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 863-0052 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281 | 31.19    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 863-0053 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281 | 31.29    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 863-0054 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281 | 31.19    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 863-0055 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281 | 31.19    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 863-0056 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281 | 31.19    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 863-0059 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281 | 31.19    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-4114 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281 | -44.46   |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-4510 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281 | 37.35    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-4511 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281 | 65.08    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-6275 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281 | -43.98   |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-6720 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281 | 37.37    |

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| V0890180 | VERIZON WIRELESS   | P0718050 | 390-7220 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 32.64                           |
| V0890180 | VERIZON WIRELESS   | P0718050 | 390-9282 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | -34.46                          |
| V0890180 | VERIZON WIRELESS   | P0718050 | 390-9989 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 31.94                           |
| V0890180 | VERIZON WIRELESS   | P0718050 | 415-5600 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 63.99                           |
| V0890180 | VERIZON WIRELESS   | P0718050 | 431-1394 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4597           | -35.21                          |
| V0890180 | VERIZON WIRELESS   | P0718050 | 593-7906 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | -42.88                          |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-2233 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 43.01                           |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-2606 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 43.01                           |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-2840 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 43.01                           |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-2853 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 43.01                           |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-2981 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 43.01                           |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-3288 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 43.01                           |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-3431 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 43.01                           |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-3948 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 43.01                           |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-3949 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 43.01                           |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-3983 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 43.01                           |
| V0890180 | VERIZON WIRELESS   | P0718050 | 786-4854 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 43.07                           |
| V0890180 | VERIZON WIRELESS   | P0718050 | 787-3345 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0202-4281           | 43.05                           |
| V0931805 | WESTERN            | P0719073 | 2 PAGERS               | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0202-4265           | 400.00                          |
| V0934830 | WESTERN STATIONERS | P0718481 | INK CARTRIDGES         | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0202-4261           | 79.67                           |
| V0934830 | WESTERN STATIONERS | P0718481 | INK CARTRIDGES         | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0202-4261           | 39.50                           |
| V0934830 | WESTERN STATIONERS | P0717965 | INK CARTRIDGES,3-HOLE  | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0202-4261           | 199.98                          |
| V0936710 | WHISLER BEARING    | P0718791 | BELT/SNOW BLOWER/STN 5 | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0202-4253           | 31.11                           |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 1128.350 G DSL         | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0202-4262           | 3,683.05                        |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 296.420 G PREM DSL     | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0202-4262           | 958.58                          |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 5.010 G SUEPR UNL      | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0202-4262           | 14.79                           |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 24.820 G UN+ALC10      | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0202-4262           | 70.08                           |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 363.860 G UNL+         | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0202-4262           | 1,008.31                        |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 271.030 G UNL          | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0202-4262           | 735.41                          |
| V0961750 | ZEP MFG CO         | P0718483 | SQUEEGIE HANDLES,WATER | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0202-4264           | 263.64                          |
|          |                    |          |                        |           |           |    |    | <b>Cost Center: 0202</b> | <b>Total: <u>104,849.46</u></b> |



**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>                 |
|-----------|-------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0656780  | PENNINGTON COUNTY | JAIIP0719409          | JAIL BILL 02/01/11-02/28/11 | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0203-4225           | 3,970.00                      |
|           |                   |                       |                             |                 |                 |            |           | <b>Cost Center:</b> 0203 | <b>Total:</b> <u>3,970.00</u> |

**The City of Rapid City**  
**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> |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0019535  | AMERICAN LEGAL        | P0719210              | ORDINANCE BOOK EDITING         | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0204-4225 | 137.02        |
| V0036677  | ARNE ELECTRO-TECH     | P0718762              | 2/26/11 8 HOUR ON-SITE TRAININ | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0204-4225 | 1,900.00      |
| V0131400  | CARQUEST AUTO PARTS   | P0718345              | 5W30 MOTOR OIL G016            | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0204-4262 | 13.29         |
| V0131400  | CARQUEST AUTO PARTS   | P0718345              | W/W SOLVENT G016               | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0204-4251 | 2.65          |
| V0131400  | CARQUEST AUTO PARTS   | P0718345              | BATTERY G016                   | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0204-4251 | 86.23         |
| V0131400  | CARQUEST AUTO PARTS   | P0718345              | MICRO V BELT G016              | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0204-4251 | 38.39         |
| V0131400  | CARQUEST AUTO PARTS   | P0718345              | OIL FILTER G016                | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0204-4251 | 2.96          |
| V0131400  | CARQUEST AUTO PARTS   | P0718345              | AIR FILTER G016                | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0204-4251 | 6.59          |
| V0131400  | CARQUEST AUTO PARTS   | P0718345              | WIPER BLADES G016              | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0204-4251 | 16.18         |
| V0131400  | CARQUEST AUTO PARTS   | P0718345              | CREDIT-RTN CORE                | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0204-4251 | -12.00        |
| V0131400  | CARQUEST AUTO PARTS   | P0718423              | SHOCK OE PERFORMANCE           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0204-4251 | 66.98         |
| V0131400  | CARQUEST AUTO PARTS   | P0718423              | SWAY BAR LINK KIT G016         | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0204-4251 | 13.30         |
| V0139602  | CITY OF RAPID         | P0719976              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0204-4261 | 53.15         |
| V0139602  | CITY OF RAPID         | P0719978              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0204-4261 | 35.24         |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0204-4150 | 8,556.00      |
| V0188480  | DAKOTA BUSINESS       | P0719423              | SHARP MX700 BW COPIER MAR11    | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0204-4253 | 260.52        |
| V0188480  | DAKOTA BUSINESS       | P0719506              | SHARP MX2300 COLOR COPIER      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0204-4253 | 258.11        |
| V0240197  | EXPRESS EMPLOYMENT    | P0718132              | APPLICANT TESTING SERVICES     | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0204-4225 | 50.00         |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0204-4131 | 25.00         |
| V0396500  | INTERNATIONAL ASSN OF | P0718703              | ANNUAL MEMBERSHIP -            | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0204-4292 | 102.00        |
| V0411145  | JANSON, CHARLES       | P0719327              | MEAL DENVER CO                 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0204-4270 | 142.00        |
| V0421590  | JOHNSON MACHINE INC.  | P0718424              | 5W30 OIL G001                  | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0204-4262 | 16.03         |
| V0421590  | JOHNSON MACHINE INC.  | P0718424              | WIPER BLADE G001               | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0204-4251 | 20.75         |
| V0421590  | JOHNSON MACHINE INC.  | P0718424              | WIPER BLADE G001               | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0204-4251 | 17.94         |
| V0421590  | JOHNSON MACHINE INC.  | P0718424              | WIPER BLADE G001               | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0204-4251 | 10.26         |
| V0421590  | JOHNSON MACHINE INC.  | P0718424              | OIL FILTER G001                | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0204-4251 | 2.83          |
| V0421590  | JOHNSON MACHINE INC.  | P0718424              | AIR FILTER G001                | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0204-4251 | 5.54          |
| V0421590  | JOHNSON MACHINE INC.  | P0718424              | DIELECT/SILICONE COMP G001     | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0204-4251 | 7.59          |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0204-4155 | 54.14         |
| V0594497  | NATIONAL RESEARCH     | P0718996              | NATIONAL CITIZEN SURVEY 3 OF   | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0204-4225 | 300.00        |
| V0618600  | OFFICEMAX             | P0718131              | 5 PACKAGE DVD-R 4X MINI        | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0204-4261 | 19.98         |
| V0618600  | OFFICEMAX             | P0718131              | OVERSIZED MAGNETIC TRAY        | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0204-4261 | 15.29         |
| V0618600  | OFFICEMAX             | P0718131              | 2 PACK HP TONER CB435A         | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0204-4261 | 124.99        |

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

|          |                    |          |                             |           |           |    |    |                |        |
|----------|--------------------|----------|-----------------------------|-----------|-----------|----|----|----------------|--------|
| V0618600 | OFFICEMAX          | P0718131 | POST IT NOTES 1.5 X 2       | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0204-4261 | 17.06  |
| V0618600 | OFFICEMAX          | P0718131 | HP INK 15 TONER             | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0204-4261 | 52.24  |
| V0618600 | OFFICEMAX          | P0718131 | 2 PACK HP TONER Q2612A      | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0204-4261 | 142.99 |
| V0648605 | PARKWAY CAR WASH   | P0719492 | CAR WASH G009               | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0204-4251 | 5.00   |
| V0648605 | PARKWAY CAR WASH   | P0719492 | CAR WASH G008               | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0204-4251 | 7.25   |
| V0648605 | PARKWAY CAR WASH   | P0719492 | CAR WASH G012               | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0204-4251 | 5.00   |
| V0648605 | PARKWAY CAR WASH   | P0719492 | CAR WASH G010               | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0204-4251 | 7.25   |
| V0648605 | PARKWAY CAR WASH   | P0719492 | CAR WASH G013               | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0204-4251 | 5.00   |
| V0648605 | PARKWAY CAR WASH   | P0719492 | CAR WASH G011               | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0204-4251 | 7.25   |
| V0648605 | PARKWAY CAR WASH   | P0719492 | CAR WASH G016               | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0204-4251 | 3.00   |
| V0648605 | PARKWAY CAR WASH   | P0719492 | CAR WASH G011               | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0204-4251 | 7.25   |
| V0648605 | PARKWAY CAR WASH   | P0719492 | CAR WASH G010               | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0204-4251 | 3.00   |
| V0711110 | RAPID CITY JOURNAL | P0719145 | GROWTH MANAGEMENT           | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0204-4230 | 50.00  |
| V0711110 | RAPID CITY JOURNAL | P0719138 | PC 3/10/11 - 11CA002        | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0204-4230 | 172.92 |
| V0711110 | RAPID CITY JOURNAL | P0718128 | PC 2/22/11 10PD071          | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0204-4230 | 74.36  |
| V0711110 | RAPID CITY JOURNAL | P0718702 | PC 2/24/11 11PD005          | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0204-4230 | 80.52  |
| V0711110 | RAPID CITY JOURNAL | P0718702 | ZBOA 3/1/11                 | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0204-4230 | 29.48  |
| V0791125 | SOLON, BRAD        | P0719329 | MEAL DENVER CO              | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0204-4270 | 142.00 |
| V0791125 | SOLON, BRAD        | P0719329 | LODG SOLON/JANSON DENVER    | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0204-4270 | 343.79 |
| V0808500 | SOUTH DAKOTA ELEC  | P0718701 | FEBRUARY 2011 AFFIDAVIT FEE | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0204-4520 | 375.00 |
| V0820650 | SOUTH DAKOTA STATE | P0718516 | 2011 SEMINAR REG LARUS J    | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0204-4270 | 20.00  |
| V0820650 | SOUTH DAKOTA STATE | P0718516 | 2011 SEMINAR REG            | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0204-4270 | 20.00  |
| V0820650 | SOUTH DAKOTA STATE | P0718516 | 2011 SEMINAR REG BAUMBERGER | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0204-4270 | 20.00  |
| V0890180 | VERIZON WIRELESS   | P0718050 | 390-1320 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0204-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS   | P0718050 | 390-2759 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0204-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS   | P0718050 | 390-2894 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0204-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS   | P0718050 | 390-7149 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0204-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS   | P0718050 | 390-7150 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0204-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS   | P0718050 | 390-7228 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0204-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS   | P0718050 | 390-9767 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0204-4281 | -15.83 |
| V0934830 | WESTERN STATIONERS | P0718700 | 8.5X11 COPY PAPER           | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0204-4261 | 166.00 |
| V0934830 | WESTERN STATIONERS | P0718700 | CORR-COST                   | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0204-4261 | 6.00   |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 97.960 G UNL+               | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0204-4262 | 264.23 |
| V0951482 | WRIGHT EXPRESS     | P0718741 | 250.930 G UNL               | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0204-4262 | 692.13 |

**Cost Center:** 0204      **Total:** 15,243.48

**The City of Rapid City**  
**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 | P0719268              | CYLINDER                 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0205-4269 | 4.50          |
| V0002820  | A&B WELDING SUPPLY CO | P0717715              | BRILL BLADE              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0205-4265 | 56.50         |
| V0005640  | ACE HARDWARE          | P0718799              | TRASH BAG                | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0205-4264 | 5.99          |
| V0005640  | ACE HARDWARE          | P0718799              | BUNGEE CORD              | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0205-4269 | 4.58          |
| V0005640  | ACE HARDWARE          | P0718799              | ICE SCRAPER              | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0205-4269 | 2.29          |
| V0005640  | ACE HARDWARE          | P0718799              | QUICK LINK               | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0205-4269 | 3.32          |
| V0005640  | ACE HARDWARE          | P0718799              | TRASH BAG                | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0205-4264 | 4.99          |
| V0005641  | ACE HARDWARE-EAST     | P0716447              | EXT CORD                 | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0205-4269 | 13.29         |
| V0005641  | ACE HARDWARE-EAST     | P0719414              | PVC CAP                  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4269 | 3.40          |
| V0005641  | ACE HARDWARE-EAST     | P0719414              | PVC NIPPLE               | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4269 | 1.70          |
| V0005641  | ACE HARDWARE-EAST     | P0719414              | HOOK                     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4269 | 2.37          |
| V0005641  | ACE HARDWARE-EAST     | P0719414              | BOLT HOOK                | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4269 | 1.80          |
| V0005641  | ACE HARDWARE-EAST     | P0719414              | MISC BOLT NUT SCREW      | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4269 | 1.59          |
| V0019535  | AMERICAN LEGAL        | P0719210              | ORDINANCE BOOK EDITING   | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0205-4225 | 11.42         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12262333 711  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 68.05         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12229194 373  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 39.44         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12227686 164  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 21.94         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12237769 221  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 26.71         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12570142 72   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 14.28         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12731825 427  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 44.20         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12655563 117  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 18.07         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12807195 125  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 18.75         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12773436 0    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 8.20          |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12768025 196  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 24.61         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12772075 78   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 14.72         |
| V0078490  | BLACK HILLS POWER &   | P0719863              | 0005599901 12237883 113  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 17.62         |
| V0078490  | BLACK HILLS POWER &   | P0719863              | 0903764355 12218465 140  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 19.87         |
| V0078490  | BLACK HILLS POWER &   | P0719863              | 0005599901 12489041 104  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 16.86         |
| V0078490  | BLACK HILLS POWER &   | P0719863              | 2553293094 12312004 3920 | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 498.29        |
| V0078490  | BLACK HILLS POWER &   | P0719863              | 0005599901 12237846 153  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 20.96         |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12568392 137  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 19.65         |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12768508 138  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 19.74         |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12488973 134  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0205-4283 | 19.40         |

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

|          |                       |          |                           |           |           |    |    |                |          |
|----------|-----------------------|----------|---------------------------|-----------|-----------|----|----|----------------|----------|
| V0078490 | BLACK HILLS POWER &   | P0720275 | 6264309020 12489000 133   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0205-4283 | 19.32    |
| V0078490 | BLACK HILLS POWER &   | P0720275 | 6264309020 12488959 131   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0205-4283 | 19.15    |
| V0078490 | BLACK HILLS POWER &   | P0720275 | 6264309020 12571629 320   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0205-4283 | 34.95    |
| V0078490 | BLACK HILLS POWER &   | P0720275 | 6264309020 12568395 299   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0205-4283 | 33.18    |
| V0078490 | BLACK HILLS POWER &   | P0720275 | 6264309020 12571630 193   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0205-4283 | 24.34    |
| V0078490 | BLACK HILLS POWER &   | P0720275 | 6264309020 12805576 152   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0205-4283 | 20.91    |
| V0078490 | BLACK HILLS POWER &   | P0720275 | 6264309020 12805516 118   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0205-4283 | 18.07    |
| V0078490 | BLACK HILLS POWER &   | P0720275 | 6264309020 12805611 540   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0205-4283 | 72.99    |
| V0078490 | BLACK HILLS POWER &   | P0720275 | 6264309020 12770139 144   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0205-4283 | 20.24    |
| V0078490 | BLACK HILLS POWER &   | P0720275 | 6264309020 12571716 164   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0205-4283 | 21.91    |
| V0078490 | BLACK HILLS POWER &   | P0720275 | 6264309020 12570116 149   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0205-4283 | 20.66    |
| V0078490 | BLACK HILLS POWER &   | P0720275 | 6264309020 12818316 207   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0205-4283 | 25.51    |
| V0078490 | BLACK HILLS POWER &   | P0719469 | 1952058938 12488946 1     | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0205-4283 | 8.28     |
| V0131400 | CARQUEST AUTO PARTS   | P0719454 | DIST CAP & ROTOR FOR T706 | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0205-4251 | 168.69   |
| V0137240 | CHRIS SUPPLY COMPANY  | P0718507 | LITHIUM BATTERY           | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0205-4269 | 3.98     |
| V0137240 | CHRIS SUPPLY COMPANY  | P0718507 | BUTT TERMINAL             | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0205-4269 | 7.00     |
| V0137240 | CHRIS SUPPLY COMPANY  | P0718507 | BUTT TERM                 | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0205-4269 | 7.00     |
| V0137240 | CHRIS SUPPLY COMPANY  | P0718507 | STERILE SWAB              | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0205-4269 | 1.99     |
| V0137240 | CHRIS SUPPLY COMPANY  | P0718507 | ROUND OFFS                | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0205-4269 | 1.48     |
| V0137240 | CHRIS SUPPLY COMPANY  | P0718508 | EPROM CHIP                | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0205-4269 | 36.84    |
| V0137240 | CHRIS SUPPLY COMPANY  | P0718508 | FREIGHT                   | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0205-4269 | 6.00     |
| V0139465 | CITY-HEALTH INSURANCE | P0719214 | FEB 11 HEALTH             | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0205-4150 | 3,244.00 |
| V0179540 | CRESCENT ELECTRIC     | P0717712 | ROUND OFF                 | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0205-4269 | 0.81     |
| V0179540 | CRESCENT ELECTRIC     | P0717887 | OUTDOOR BOXES             | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0205-4269 | 15.82    |
| V0179540 | CRESCENT ELECTRIC     | P0717712 | 1/2 CARFLEX               | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0205-4269 | 57.00    |
| V0179540 | CRESCENT ELECTRIC     | P0717712 | PVC CONNECTOR             | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0205-4269 | 4.96     |
| V0179540 | CRESCENT ELECTRIC     | P0717887 | FLEX CONN                 | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0205-4269 | 15.48    |
| V0179540 | CRESCENT ELECTRIC     | P0717887 | CONDUIT COUPLING          | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0205-4269 | 2.64     |
| V0179540 | CRESCENT ELECTRIC     | P0717887 | DOTTIE HEX HEADS          | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0205-4269 | 31.00    |
| V0179540 | CRESCENT ELECTRIC     | P0717887 | ROUND OFF                 | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0205-4269 | 0.82     |
| V0248950 | FASTENAL COMPANY, THE | P0717609 | HOSE REEL                 | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0205-4269 | 263.36   |
| V0248950 | FASTENAL COMPANY, THE | P0717609 | SHIPPING                  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0205-4269 | 21.00    |
| V0254566 | FIRST ADMINISTRATORS  | P0719422 | FEB 11 SECTION 125 FEES   | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0205-4131 | 17.50    |
| V0340280 | HARDWARE HANK         | P0718504 | CORD REEL                 | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0205-4269 | 23.38    |
| V0412660 | JENNER EQUIPMENT CO   | P0719049 | HANDLE GRIPS              | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0205-4251 | 5.12     |

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

|          |                      |          |                               |          |          |    |    |                |         |
|----------|----------------------|----------|-------------------------------|----------|----------|----|----|----------------|---------|
| V0412660 | JENNER EQUIPMENT CO  | P0719049 | SEAT BELT                     | 3/4/2011 | 3/4/2011 | AP | WP | 0101-0205-4251 | 41.10   |
| V0421590 | JOHNSON MACHINE INC. | P0718502 | FUEL FILTER FOR T704          | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0205-4251 | 11.71   |
| V0421590 | JOHNSON MACHINE INC. | P0718502 | POWER SERVICE                 | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0205-4251 | 5.40    |
| V0421590 | JOHNSON MACHINE INC. | P0719450 | VALVOLINE DEX FOR T706        | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 6.66    |
| V0421590 | JOHNSON MACHINE INC. | P0719456 | SPARK PLUG FOR T706           | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 37.12   |
| V0421590 | JOHNSON MACHINE INC. | P0719456 | PLUG WIRES                    | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 54.48   |
| V0421590 | JOHNSON MACHINE INC. | P0719456 | DIST CAP                      | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 41.91   |
| V0421590 | JOHNSON MACHINE INC. | P0719456 | ROTOR                         | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 10.26   |
| V0421590 | JOHNSON MACHINE INC. | P0719456 | PCV VALVE                     | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 2.99    |
| V0421590 | JOHNSON MACHINE INC. | P0719456 | OIL FILTER                    | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 2.68    |
| V0421590 | JOHNSON MACHINE INC. | P0719456 | MOTOR OIL                     | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 20.93   |
| V0421590 | JOHNSON MACHINE INC. | P0719456 | CREDIT-RTN DIST CAP , ROTOR   | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | -52.17  |
| V0421590 | JOHNSON MACHINE INC. | P0719455 | MANIFOLD GASKET KIT FOR T706  | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 55.41   |
| V0421590 | JOHNSON MACHINE INC. | P0719455 | POWER STEERING PUMP           | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 111.71  |
| V0421590 | JOHNSON MACHINE INC. | P0719455 | CORE DEPOSIT                  | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 55.60   |
| V0421590 | JOHNSON MACHINE INC. | P0719455 | RADIATOR                      | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 154.02  |
| V0421590 | JOHNSON MACHINE INC. | P0719455 | VALVE COVER GASKET KIT        | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 9.46    |
| V0421590 | JOHNSON MACHINE INC. | P0719455 | DEX COOL                      | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 33.99   |
| V0421590 | JOHNSON MACHINE INC. | P0719455 | CREDIT-RTN PS PUMP, CORE      | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | -167.31 |
| V0421590 | JOHNSON MACHINE INC. | P0719451 | TRANS LINE FOR T706           | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0205-4251 | 9.48    |
| V0460150 | KNOLOGY              | P0719330 | 1495789 716-2632 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 16.17   |
| V0460150 | KNOLOGY              | P0719330 | 1495790 394-6799 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 13.17   |
| V0460150 | KNOLOGY              | P0719330 | 1495792 355-3012 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 13.17   |
| V0460150 | KNOLOGY              | P0719330 | 1495795 719-5154 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 13.17   |
| V0460150 | KNOLOGY              | P0719330 | 1495801 355-3486 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 13.17   |
| V0460150 | KNOLOGY              | P0719330 | 1495803 355-3096 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 13.17   |
| V0460150 | KNOLOGY              | P0719330 | 1495804 355-3525 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 13.17   |
| V0460150 | KNOLOGY              | P0719330 | 1495805 355-3526 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 13.17   |
| V0460150 | KNOLOGY              | P0719330 | 1495806 394-1891 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 9.68    |
| V0460150 | KNOLOGY              | P0719330 | 1495807 394-6813 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 13.17   |
| V0460150 | KNOLOGY              | P0719330 | 1495809 355-3488 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 13.17   |
| V0460150 | KNOLOGY              | P0719330 | 1495811 394-2536 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 13.17   |
| V0460150 | KNOLOGY              | P0719330 | 1495812 355-3487 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 13.17   |
| V0460150 | KNOLOGY              | P0719330 | 1495817 394-6904 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 13.17   |
| V0460150 | KNOLOGY              | P0719330 | 1495818 355-3079 FEB 11 PHONE | 3/7/2011 | 3/7/2011 | AP | WP | 0101-0205-4281 | 13.17   |

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|                          |                       |          |                               |           |           |    |    |                |          |
|--------------------------|-----------------------|----------|-------------------------------|-----------|-----------|----|----|----------------|----------|
| V0460150                 | KNOLOGY               | P0719330 | 1495819 355-3524 FEB 11 PHONE | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0205-4281 | 13.17    |
| V0460150                 | KNOLOGY               | P0719330 | 1495820 355-3086 FEB 11 PHONE | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0205-4281 | 13.17    |
| V0460150                 | KNOLOGY               | P0719330 | 1495824 715-5485 FEB 11 PHONE | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0205-4281 | 13.17    |
| V0460150                 | KNOLOGY               | P0719330 | 1495829 721-9786 FEB 11 PHONE | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0205-4281 | 35.12    |
| V0542994                 | METROPOLITAN LIFE     | P0719205 | MAR 11 LIFE                   | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0205-4155 | 24.08    |
| V0575215                 | MUTH TECHNOLOGY       | P0713216 | TERMINATE FOUR STRANDS OF     | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0205-4225 | 835.00   |
| V0618600                 | OFFICEMAX             | P0718505 | NOTE TAB                      | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0205-4261 | 6.89     |
| V0618600                 | OFFICEMAX             | P0718505 | NOTE TAB                      | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0205-4261 | 6.49     |
| V0618600                 | OFFICEMAX             | P0718505 | NOTE TAB                      | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0205-4261 | 3.49     |
| V0716245                 | RAPID FIRE PROTECTION | P0719264 | BUILDING FIRE INSPECTION      | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0205-4225 | 91.67    |
| V0810700                 | SOUTH DAKOTA FEDERAL  | P0718503 | MISC SURPLUS TOOL             | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0205-4265 | 10.00    |
| V0810700                 | SOUTH DAKOTA FEDERAL  | P0717711 | TOOL BOX                      | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0205-4265 | 5.00     |
| V0816451                 | SOUTH DAKOTA ONE CALL | P0718231 | 65 LOCATES                    | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0205-4225 | 67.85    |
| V0880250                 | UNITED PARCEL SERVICE | P0719096 | 8110953152,CHARGES            | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0205-4261 | 20.04    |
| V0880250                 | UNITED PARCEL SERVICE | P0718341 | 8110953126,CHARGES            | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0205-4261 | 7.84     |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 390-3756 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0205-4281 | 31.94    |
| V0934830                 | WESTERN STATIONERS    | P0718012 | 8.5x11 PAPER                  | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0205-4261 | 34.40    |
| V0951482                 | WRIGHT EXPRESS        | P0718741 | 278.570 G DSL                 | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0205-4262 | 911.02   |
| V0951482                 | WRIGHT EXPRESS        | P0718741 | 12.240 G FARM                 | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0205-4262 | 41.37    |
| V0951482                 | WRIGHT EXPRESS        | P0718741 | 6.320 G SUPER UNL             | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0205-4262 | 18.44    |
| V0951482                 | WRIGHT EXPRESS        | P0718741 | 29.890 G UNL+                 | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0205-4262 | 81.40    |
| V0951482                 | WRIGHT EXPRESS        | P0718741 | 64.070 G UNL                  | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0205-4262 | 175.39   |
| <b>Cost Center: 0205</b> |                       |          |                               |           |           |    |    | <b>Total:</b>  | 8,413.91 |

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**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>                 |
|-----------|-----------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0019535  | AMERICAN LEGAL        | P0719210              | ORDINANCE BOOK EDITING      | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0207-4225           | 34.25                         |
| V0112991  | BULLOCK HOTEL         | P0717902              | LODG-ELKINS M               | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0207-4270           | 54.54                         |
| V0112991  | BULLOCK HOTEL         | P0717902              | CATERING-ELKINS M           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0207-4270           | 15.73                         |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH               | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0207-4150           | 1,522.78                      |
| V0188480  | DAKOTA BUSINESS       | P0719506              | SHARP MX2300 COLOR COPIER   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0207-4253           | 0.19                          |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0207-4131           | 14.38                         |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0207-4155           | 11.84                         |
| V0809840  | SOUTH DAKOTA          | P0719468              | JAN 11 CONFERENCE CALL      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0207-4281           | 10.00                         |
| V0818670  | SOUTH DAKOTA          | P0718676              | ADD'L CONTRIBUTION-ELKINS M | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0207-4130           | 1,389.40                      |
| V0890180  | VERIZON WIRELESS      | P0718050              | 390-8174 FEB PHONE          | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0207-4281           | -44.46                        |
|           |                       |                       |                             |                 |                 |            |           | <b>Cost Center: 0207</b> | <b>Total:</b> <u>3,008.65</u> |



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**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  | P0719506              | SHARP MX2300 COLOR COPIER   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0270-0270-4253           | 6.52                       |
| V0188480  | DAKOTA BUSINESS  | P0719423              | SHARP MX700 BW COPIER MAR11 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0270-0270-4253           | 0.70                       |
| V0890180  | VERIZON WIRELESS | P0718050              | 393-5084 FEB PHONE          | 2/28/2011       | 2/28/2011       | AP         | WP        | 0270-0270-4281           | 31.94                      |
|           |                  |                       |                             |                 |                 |            |           | <b>Cost Center: 0270</b> | <b>Total:</b> <u>39.16</u> |

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| <b>Cost Center:</b> 0301 |                       | <b>STREETS &amp; HIGHWAYS</b> |                                | <b>Director:</b> 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          | P0718984                      | DRILL BIT 1X16                 | 3/4/2011                        | 3/4/2011        | AP         | WP        | 0101-0301-4265 | 13.29         |  |
| V0005641                 | ACE HARDWARE-EAST     | P0718983                      | DEPTH GAUGE FILE               | 3/4/2011                        | 3/4/2011        | AP         | WP        | 0101-0301-4265 | 3.33          |  |
| V0005641                 | ACE HARDWARE-EAST     | P0718786                      | 3V BATTERY                     | 3/3/2011                        | 3/3/2011        | AP         | WP        | 0101-0301-4269 | 7.12          |  |
| V0019535                 | AMERICAN LEGAL        | P0719210                      | ORDINANCE BOOK EDITING         | 3/4/2011                        | 3/4/2011        | AP         | WP        | 0101-0301-4225 | 11.42         |  |
| V0074730                 | BLACK HILLS CHEMICAL  | P0718985                      | ROLL TOWELS, TOILET TISSUE     | 3/4/2011                        | 3/4/2011        | AP         | WP        | 0101-0301-4264 | 86.67         |  |
| V0074730                 | BLACK HILLS CHEMICAL  | P0718985                      | CORR                           | 3/4/2011                        | 3/4/2011        | AP         | WP        | 0101-0301-4264 | -1.33         |  |
| V0120470                 | BUTLER MACHINERY CO.  | P0718452                      | 5 VALVES S030                  | 3/1/2011                        | 3/1/2011        | AP         | WP        | 0101-0301-4253 | 480.30        |  |
| V0120470                 | BUTLER MACHINERY CO.  | P0718453                      | 3 VALVES S030                  | 3/2/2011                        | 3/2/2011        | AP         | WP        | 0101-0301-4253 | 288.18        |  |
| V0120470                 | BUTLER MACHINERY CO.  | P0718401                      | HUB S045                       | 2/28/2011                       | 2/28/2011       | AP         | WP        | 0101-0301-4253 | 186.69        |  |
| V0131400                 | CARQUEST AUTO PARTS   | P0718988                      | MINI LAMPS S038                | 3/4/2011                        | 3/4/2011        | AP         | WP        | 0101-0301-4253 | 9.50          |  |
| V0139602                 | CITY OF RAPID         | P0719978                      | POSTAGE                        | 3/9/2011                        | 3/9/2011        | AP         | WP        | 0101-0301-4261 | 35.19         |  |
| V0139465                 | CITY-HEALTH INSURANCE | P0719214                      | FEB 11 HEALTH                  | 3/4/2011                        | 3/4/2011        | AP         | WP        | 0101-0301-4150 | 5,025.09      |  |
| V0188080                 | DAKOTA                | P0718355                      | REPAIR ALTERNATOR S018         | 2/25/2011                       | 2/25/2011       | AP         | WP        | 0101-0301-4251 | 122.07        |  |
| V0202854                 | DIESEL MACHINERY INC  | P0718399                      | VALVE, PRO TECH S055           | 2/24/2011                       | 2/24/2011       | AP         | WP        | 0101-0301-4253 | 89.05         |  |
| V0208210                 | DODGE TOWN INC.       | P0719343                      | SENSOR S095                    | 3/8/2011                        | 3/8/2011        | AP         | WP        | 0101-0301-4251 | 57.04         |  |
| V0225660                 | EDDIES TRUCK SALES &  | P0718449                      | FUEL FILTER, FILTER ASY-A/C S0 | 3/1/2011                        | 3/1/2011        | AP         | WP        | 0101-0301-4251 | 64.00         |  |
| V0225660                 | EDDIES TRUCK SALES &  | P0718587                      | RAD HOSE S003                  | 3/1/2011                        | 3/1/2011        | AP         | WP        | 0101-0301-4251 | 49.28         |  |
| V0225660                 | EDDIES TRUCK SALES &  | P0718622                      | ENGINE LIGHT ON-LABOR, FUEL    | 3/2/2011                        | 3/2/2011        | AP         | WP        | 0101-0301-4251 | 554.70        |  |
| V0225660                 | EDDIES TRUCK SALES &  | P0718362                      | DRYER CART, FUEL FILTER S043   | 2/28/2011                       | 2/28/2011       | AP         | WP        | 0101-0301-4251 | 129.10        |  |
| V0248950                 | FASTENAL COMPANY, THE | P0718008                      | NUTS, BOLTS S092               | 2/28/2011                       | 2/28/2011       | AP         | WP        | 0101-0301-4251 | 34.17         |  |
| V0254566                 | FIRST ADMINISTRATORS  | P0719422                      | FEB 11 SECTION 125 FEES        | 3/8/2011                        | 3/8/2011        | AP         | WP        | 0101-0301-4131 | 12.08         |  |
| V0272520                 | FRONTIER AUTO GLASS   | P0718408                      | LABOR-INSTALL GLASS S034       | 3/9/2011                        | 3/9/2011        | AP         | WP        | 0101-0301-4253 | 95.00         |  |
| V0282080                 | G&H DISTRIBUTING INC. | P0718360                      | O-RING FACE, SEAL, HOSE S031   | 2/28/2011                       | 2/28/2011       | AP         | WP        | 0101-0301-4253 | 105.49        |  |
| V0304090                 | GODFREY BRAKE SERVICE | P0718406                      | 6 DIODES, 6 PIGTAILS-STOCK     | 3/3/2011                        | 3/3/2011        | AP         | WP        | 0101-0301-4251 | 81.80         |  |
| V0304090                 | GODFREY BRAKE SERVICE | P0717785                      | OIL BATH SEAL S068             | 3/3/2011                        | 3/3/2011        | AP         | WP        | 0101-0301-4251 | 73.60         |  |
| V0304090                 | GODFREY BRAKE SERVICE | P0716375                      | CAP PLUG, CAP S54T             | 3/3/2011                        | 3/3/2011        | AP         | WP        | 0101-0301-4253 | 15.84         |  |
| V0304090                 | GODFREY BRAKE SERVICE | P0717441                      | LS PARK, CLEVIS KIT S078       | 3/3/2011                        | 3/3/2011        | AP         | WP        | 0101-0301-4251 | 73.33         |  |
| V0304090                 | GODFREY BRAKE SERVICE | P0717481                      | Q PLUS BENDIX RL S068          | 3/3/2011                        | 3/3/2011        | AP         | WP        | 0101-0301-4251 | 91.32         |  |
| V0363311                 | HILLS MATERIALS CO    | P0718494                      | .25CY M-6 CONCRETE             | 3/1/2011                        | 3/1/2011        | AP         | WP        | 0101-0301-4254 | 60.00         |  |
| V0363311                 | HILLS MATERIALS CO    | P0718775                      | 45.05TN 1IN BASE ROADSTONE     | 3/3/2011                        | 3/3/2011        | AP         | WP        | 0101-0301-4259 | 369.42        |  |
| V0363311                 | HILLS MATERIALS CO    | P0718775                      | 48.94TN 1IN BASE ROADSTONE     | 3/3/2011                        | 3/3/2011        | AP         | WP        | 0101-0301-4259 | 401.30        |  |
| V0363311                 | HILLS MATERIALS CO    | P0718775                      | 93.99TN 1IN BASE ROADSTONE     | 3/3/2011                        | 3/3/2011        | AP         | WP        | 0101-0301-4259 | 836.51        |  |
| V0363311                 | HILLS MATERIALS CO    | P0718775                      | CORR-COST OF ROADSTONE         | 3/3/2011                        | 3/3/2011        | AP         | WP        | 0101-0301-4259 | -770.72       |  |

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|          |                       |          |                                |           |           |    |    |                |        |
|----------|-----------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|--------|
| V0412660 | JENNER EQUIPMENT CO   | P0718356 | CUTTING EDGES, BOLTS S053      | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4253 | 264.34 |
| V0421590 | JOHNSON MACHINE INC.  | P0718352 | HYD FILTER S043                | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4251 | 11.30  |
| V0421590 | JOHNSON MACHINE INC.  | P0718352 | FUEL FILTER S043               | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4251 | 6.99   |
| V0421590 | JOHNSON MACHINE INC.  | P0718352 | OIL FILTER, AIR FILTER, HYD FI | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4251 | 129.62 |
| V0421590 | JOHNSON MACHINE INC.  | P0718352 | FITTINGS S022                  | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4251 | 10.94  |
| V0421590 | JOHNSON MACHINE INC.  | P0718396 | AIR FILTER, OIL FILTER S045    | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4253 | 28.77  |
| V0421590 | JOHNSON MACHINE INC.  | P0718396 | DIESEL EXHAUST FLUID           | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4269 | 125.88 |
| V0421590 | JOHNSON MACHINE INC.  | P0719310 | FUSE HOLDER S045               | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0301-4253 | 2.05   |
| V0421590 | JOHNSON MACHINE INC.  | P0718447 | WIPER BLADES S068              | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0301-4251 | 17.46  |
| V0421590 | JOHNSON MACHINE INC.  | P0718447 | OIL FILTER, AIR FILTER S003    | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0301-4251 | 43.28  |
| V0421590 | JOHNSON MACHINE INC.  | P0718447 | WIPER BLADES S091              | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0301-4251 | 17.46  |
| V0421590 | JOHNSON MACHINE INC.  | P0718987 | LAMPS S038                     | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0301-4253 | 17.16  |
| V0421590 | JOHNSON MACHINE INC.  | P0718987 | OIL FILTER S038                | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0301-4253 | 7.46   |
| V0421590 | JOHNSON MACHINE INC.  | P0718987 | RAD CAP S038                   | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0301-4253 | 3.98   |
| V0520500 | M G OIL CO            | P0718397 | DELO 15-40 OIL                 | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4262 | 466.50 |
| V0542994 | METROPOLITAN LIFE     | P0719205 | MAR 11 LIFE                    | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0301-4155 | 25.43  |
| V0574980 | MUNICIPAL STREET      | P0718805 | SDMSMA SPRING MEETING          | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0301-4270 | 40.00  |
| V0601545 | NEVE'S UNIFORM        | P0717755 | 2011 SWEATSHIRT-R BOSSERT      | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4263 | 49.35  |
| V0601545 | NEVE'S UNIFORM        | P0717755 | 2011 SWEATSHIRT-D BRUMBAUGH    | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4263 | 44.20  |
| V0601545 | NEVE'S UNIFORM        | P0717755 | 2011 SWEATSHIRT-T FURCHNER     | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4263 | 49.35  |
| V0601545 | NEVE'S UNIFORM        | P0718020 | 2011 JACKET-J CAHILL           | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4263 | 49.35  |
| V0601545 | NEVE'S UNIFORM        | P0718020 | 2011 JACKET-R NICHOLS          | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4263 | 44.20  |
| V0601545 | NEVE'S UNIFORM        | P0717755 | 2011 SWEATSHIRT-C GIBBS        | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4263 | 44.20  |
| V0601545 | NEVE'S UNIFORM        | P0717755 | 2011 SWEATSHIRT-W HANNA        | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4263 | 44.20  |
| V0601545 | NEVE'S UNIFORM        | P0717755 | 2011 SWEATSHIRT-K HANSON       | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4263 | 44.20  |
| V0601545 | NEVE'S UNIFORM        | P0717755 | 2011 SWEATSHIRT-L MESIC        | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4263 | 44.20  |
| V0601545 | NEVE'S UNIFORM        | P0717755 | 2011 SWEATSHIRT-K REINER       | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4263 | 44.20  |
| V0601545 | NEVE'S UNIFORM        | P0717755 | 2011 SWEATSHIRT-C ROGERS       | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4263 | 44.20  |
| V0609765 | NORTH CENTRAL CREDITS | P0718915 | SPECKMAN A                     | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0301-4225 | 10.00  |
| V0698810 | RDO EQUIPMENT CO      | P0718398 | WINDOWPANE S034                | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4253 | 335.37 |
| V0698810 | RDO EQUIPMENT CO      | P0718623 | INSERT, CAP SCREW S031         | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0301-4253 | 181.64 |
| V0816451 | SOUTH DAKOTA ONE CALL | P0718231 | 64 LOCATES                     | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0301-4225 | 67.84  |
| V0818670 | SOUTH DAKOTA          | P0718676 | ADD'L                          | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0301-4130 | 40.96  |
| V0839098 | SUPERIOR SIGNALS INC  | P0718354 | 8 AMBER LED LIGHTS-STOCK       | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0301-4251 | 403.40 |
| V0856300 | TITAN MACHINERY       | P0718992 | FUEL FILTER, AIR FILTER S038   | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0301-4253 | 232.70 |

**The City of Rapid City**  
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|                          |                    |          |                          |           |           |    |    |                |                  |
|--------------------------|--------------------|----------|--------------------------|-----------|-----------|----|----|----------------|------------------|
| V0856300                 | TITAN MACHINERY    | P0718451 | RIGID TUBE S036          | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0301-4253 | 269.23           |
| V0856300                 | TITAN MACHINERY    | P0718451 | HYTRAN 5 GAUGE S036      | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0301-4253 | 133.80           |
| V0890180                 | VERIZON WIRELESS   | P0718050 | 390-1945 FEB PHONE       | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0301-4281 | 31.94            |
| V0890180                 | VERIZON WIRELESS   | P0718050 | 863-2060 FEB PHONE       | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0301-4281 | 32.16            |
| V0927960                 | WEST RIVER         | P0718448 | LIGHT SWITCH             | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0301-4251 | 16.97            |
| V0934830                 | WESTERN STATIONERS | P0718446 | INK CART HP21            | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0301-4261 | 16.53            |
| V0934830                 | WESTERN STATIONERS | P0718446 | PENCILS                  | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0301-4261 | 3.24             |
| V0936710                 | WHISLER BEARING    | P0718993 | BUILD AS PER SAMPLE S007 | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0301-4251 | 92.90            |
| V0951482                 | WRIGHT EXPRESS     | P0718741 | 4576.380 G DSL           | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0301-4262 | 14,962.33        |
| V0951482                 | WRIGHT EXPRESS     | P0718741 | 209.850 G FARM           | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0301-4262 | 683.69           |
| V0951482                 | WRIGHT EXPRESS     | P0718741 | 620.820 G UNL+           | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0301-4262 | 1,688.14         |
| V0951482                 | WRIGHT EXPRESS     | P0718741 | 434.470 G UNL            | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0301-4262 | 1,206.31         |
| <b>Cost Center: 0301</b> |                    |          |                          |           |           |    |    | <b>Total:</b>  | <u>30,819.25</u> |

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**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> |
|-----------|-------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0008995  | ADAMS MACHINING INC.    | P0718410              | MACHINING S134                 | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0302-4251 | 7.69          |
| V0008995  | ADAMS MACHINING INC.    | P0718364              | NEW ROD FOR PLOW CYLINDER      | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0302-4251 | 268.64        |
| V0008995  | ADAMS MACHINING INC.    | P0718363              | REPAIR HYD TUBE S134           | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0302-4251 | 387.92        |
| V0046770  | B & B EXCAVATING INC    | P0718798              | 34HRS-2 HAUL TRUCKS 2/20/11    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0302-4243 | 3,060.00      |
| V0063310  | BEKA CORPORATION        | P0718982              | 16HRS DUMP TRUCK S/20/11       | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0302-4243 | 1,200.00      |
| V0063310  | BEKA CORPORATION        | P0718982              | 12HRS DUMP TRUCK 2/24/11       | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0302-4243 | 900.00        |
| V0063310  | BEKA CORPORATION        | P0718982              | 12HRS LOADER 2/24/11           | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0302-4243 | 1,140.00      |
| V0078490  | BLACK HILLS POWER &     | P0720275              | 6264309020 12768588 187        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0302-4283 | 32.48         |
| V0139465  | CITY-HEALTH INSURANCE   | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0302-4150 | 11,479.60     |
| V0188080  | DAKOTA                  | P0718355              | REPAIR ALTERNATOR S134         | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0302-4251 | 108.84        |
| V0225660  | EDDIES TRUCK SALES &    | P0718409              | RIBBED BELT S014               | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0302-4251 | 37.18         |
| V0225660  | EDDIES TRUCK SALES &    | P0718449              | BRACKET ASSY S019              | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0302-4251 | 124.31        |
| V0225660  | EDDIES TRUCK SALES &    | P0718994              | SPIN ON, FUEL FILTER S094      | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0302-4251 | 30.45         |
| V0234757  | ENVIROTECH SERVICES     | P0719334              | 4495GAL MELTDOWN APEX          | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0302-4264 | 5,618.75      |
| V0238706  | EXCAVATING SPECIALISTSP | P0718394              | 45.5HRS MOTORGRADER 2/20/11    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0302-4243 | 4,550.00      |
| V0238706  | EXCAVATING SPECIALISTSP | P0718883              | 55.5HRS MOTORGRADER 2/24/11    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0302-4243 | 5,550.00      |
| V0238706  | EXCAVATING SPECIALISTSP | P0718883              | 28HRS MOTORGRADER 2/25/11      | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0302-4243 | 2,800.00      |
| V0240175  | EXHAUST PROS OF RC INC. | P0718991              | CATALYTIC CONVERTER, LABOR     | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0302-4251 | 240.57        |
| V0248950  | FASTENAL COMPANY, THE   | P0718411              | THRU HARD-STOCK PLOWS          | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0302-4253 | 27.77         |
| V0248950  | FASTENAL COMPANY, THE   | P0718411              | NUTS, THRU HARD-STOCK PLOWS    | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0302-4253 | 309.84        |
| V0248950  | FASTENAL COMPANY, THE   | P0718989              | NUTS, MIDLINKS-PLOWS-STOCK     | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0302-4253 | 454.48        |
| V0254566  | FIRST ADMINISTRATORS    | P0719422              | FEB 11 SECTION 125 FEES        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0302-4131 | 11.07         |
| V0304090  | GODFREY BRAKE SERVICE   | P0717785              | GASKET S138                    | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0302-4251 | 3.64          |
| V0304090  | GODFREY BRAKE SERVICE   | P0718406              | GOVERNOR S134                  | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0302-4251 | 13.90         |
| V0304090  | GODFREY BRAKE SERVICE   | P0717785              | STACK CRVD ALUM, ELBOW,        | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0302-4251 | 223.01        |
| V0304090  | GODFREY BRAKE SERVICE   | P0717785              | 10 SINGLE CAP NUT S133         | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0302-4251 | 71.10         |
| V0304090  | GODFREY BRAKE SERVICE   | P0718406              | AUTO SLK ADJ S019              | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0302-4251 | 65.50         |
| V0304090  | GODFREY BRAKE SERVICE   | P0717785              | BRAKE DRUM S133                | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0302-4251 | 114.95        |
| V0304090  | GODFREY BRAKE SERVICE   | P0717644              | UJOINT SPICER S134             | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0302-4251 | 21.94         |
| V0304090  | GODFREY BRAKE SERVICE   | P0718358              | STUD, FLANGED CAP NUT S011     | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0302-4251 | 103.10        |
| V0304090  | GODFREY BRAKE SERVICE   | P0717442              | SPRING LEAF, THREADED ROD      | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0302-4251 | 823.28        |
| V0304090  | GODFREY BRAKE SERVICE   | P0717439              | FRONT HUB, BEARING TIMKEN,     | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0302-4251 | 523.66        |
| V0304090  | GODFREY BRAKE SERVICE   | P0717441              | VALVE PRES PROTEC, NIPPLE, SLE | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0302-4251 | 33.23         |

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|          |                       |          |                                |           |           |    |    |                |           |
|----------|-----------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|-----------|
| V0304090 | GODFREY BRAKE SERVICE | P0717441 | SYSTEM 7 DOUBLE-PLOWS          | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0302-4253 | 16.02     |
| V0304090 | GODFREY BRAKE SERVICE | P0717441 | LIGHT BAR S019                 | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0302-4251 | 18.72     |
| V0304090 | GODFREY BRAKE SERVICE | P0716575 | COMB SP, CLEVIS KIT S138       | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0302-4251 | 77.24     |
| V0363311 | HILLS MATERIALS CO    | P0719308 | 1.5HRS BLADE 2/26/11           | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0302-4243 | 217.50    |
| V0363311 | HILLS MATERIALS CO    | P0719308 | 11.5HRS 2 BLADES 2/24/11       | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0302-4243 | 1,667.50  |
| V0363311 | HILLS MATERIALS CO    | P0718882 | 5HRS BLADE 2/20/11             | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0302-4243 | 725.00    |
| V0363311 | HILLS MATERIALS CO    | P0718882 | 6HRS BLADE 2/21/11             | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0302-4243 | 870.00    |
| V0363311 | HILLS MATERIALS CO    | P0718882 | 8.5HRS BLADE 2/21/11           | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0302-4243 | 1,232.50  |
| V0393980 | INDUSTRIAL SUPPLY CO. | P0719504 | HOSE, ADAPTERS S026            | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0302-4251 | 103.36    |
| V0421590 | JOHNSON MACHINE INC.  | P0719310 | OIL FILTER, SEPARATOR S018     | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0302-4251 | 36.51     |
| V0421590 | JOHNSON MACHINE INC.  | P0718352 | WIPER BLADES S011              | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0302-4251 | 25.40     |
| V0421590 | JOHNSON MACHINE INC.  | P0718396 | HOWES TREATMENT                | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0302-4269 | 219.96    |
| V0421590 | JOHNSON MACHINE INC.  | P0718353 | HOWES TREATMENT                | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0302-4269 | 293.28    |
| V0421590 | JOHNSON MACHINE INC.  | P0718396 | WIPER BLADES S082              | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0302-4251 | 18.62     |
| V0421590 | JOHNSON MACHINE INC.  | P0718585 | WASHERS S011                   | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0302-4251 | 3.55      |
| V0421590 | JOHNSON MACHINE INC.  | P0718447 | WIPER BLADES S094              | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0302-4251 | 17.46     |
| V0421590 | JOHNSON MACHINE INC.  | P0718987 | BOLTS S082                     | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0302-4251 | 2.62      |
| V0421590 | JOHNSON MACHINE INC.  | P0718987 | OIL FILTER, TRANS FILTER, TRAN | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0302-4251 | 124.14    |
| V0421590 | JOHNSON MACHINE INC.  | P0718987 | 10W30 OIL S082                 | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0302-4262 | 11.45     |
| V0459659 | KNECHT HOME CENTER    | P0718366 | MAILBOX-CHAULKSTONE            | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0302-4254 | 66.98     |
| V0496150 | LIND-EXCO INC         | P0719503 | 67HRS MOTORGRADER,32HRS        | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0302-4243 | 10,598.75 |
| V0496150 | LIND-EXCO INC         | P0718884 | MOTORGRADERS, LOADERS,         | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0302-4243 | 15,366.75 |
| V0520500 | M G OIL CO            | P0719336 | URSA 10W OIL                   | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0302-4262 | 767.20    |
| V0541285 | MENARDS               | P0718367 | POST MOUNT-MAILBOX 4014        | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0302-4254 | 58.85     |
| V0542994 | METROPOLITAN LIFE     | P0719205 | MAR 11 LIFE                    | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0302-4155 | 101.94    |
| V0643650 | PACIFIC STEEL &       | P0718405 | TUBE, FLAT STEEL-STOCK PLOWS   | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0302-4253 | 259.28    |
| V0643650 | PACIFIC STEEL &       | P0718405 | ROUND STEEL-STOCK PLOWS        | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0302-4253 | 26.31     |
| V0643650 | PACIFIC STEEL &       | P0718402 | FLAT STEEL-STOCK PLOWS         | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0302-4253 | 255.85    |
| V0662490 | PHEASANT COUNTRY      | P0718783 | 53.025TN SALT                  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0302-4264 | 3,764.78  |
| V0662490 | PHEASANT COUNTRY      | P0719545 | 26.8TN SALT                    | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0302-4264 | 1,902.80  |
| V0662490 | PHEASANT COUNTRY      | P0719545 | 26.525TN SALT                  | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0302-4264 | 1,883.28  |
| V0786783 | SIMON CONTRACTORS OF  | P0719547 | 29.5HRS MOTORGRADER 2/24/11    | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0302-4243 | 3,392.50  |
| V0786783 | SIMON CONTRACTORS OF  | P0719547 | 22HRS MOTORGRADER 2/25/11      | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0302-4243 | 2,530.00  |
| V0786783 | SIMON CONTRACTORS OF  | P0718881 | 12.5HRS MOTORGRADER 1/31/11    | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0302-4243 | 1,437.50  |
| V0786783 | SIMON CONTRACTORS OF  | P0718881 | 15.5HRS MOTORGRADER 2/8/11     | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0302-4243 | 1,782.50  |

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

|                          |                      |          |                               |           |           |    |    |                |                   |
|--------------------------|----------------------|----------|-------------------------------|-----------|-----------|----|----|----------------|-------------------|
| V0786783                 | SIMON CONTRACTORS OF | P0718881 | 7HRS MOTORGRADER S/21/11      | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0302-4243 | 805.00            |
| V0834347                 | STRAIGHT FORWARD     | P0719546 | 78HRS HAUL TRUCK-SNOW         | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0302-4243 | 7,020.00          |
| V0834347                 | STRAIGHT FORWARD     | P0718393 | 39HRS HAUL TRUCK-SNOW 2/20/11 | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0302-4243 | 3,425.00          |
| V0834347                 | STRAIGHT FORWARD     | P0718393 | 48HRS HAUL TRUCK-SNOW 2/21/11 | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0302-4243 | 4,240.00          |
| V0890180                 | VERIZON WIRELESS     | P0718050 | 390-4074 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0302-4281 | 31.94             |
| V0936710                 | WHISLER BEARING      | P0718450 | BUILD AS PER SAMPLE S010      | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0302-4251 | 38.86             |
| V0936710                 | WHISLER BEARING      | P0719342 | BEARINGS S011                 | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0302-4251 | 15.82             |
| V0936710                 | WHISLER BEARING      | P0719342 | RF BELT S82S                  | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0302-4253 | 6.45              |
| V0936710                 | WHISLER BEARING      | P0719342 | ADAPTER, MAILE TIP S035       | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0302-4253 | 10.89             |
| V0939835                 | WINTER EQUIPMENT CO  | P0718787 | 14 MOLDBOARD STYLE            | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0302-4253 | 1,517.93          |
| V0951482                 | WRIGHT EXPRESS       | P0718741 | 4296.820 G DLS                | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0302-4262 | 13,989.40         |
| V0951482                 | WRIGHT EXPRESS       | P0718741 | 180.110 G FARM                | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0302-4262 | 588.97            |
| V0951482                 | WRIGHT EXPRESS       | P0718741 | 27.450 G SUP UNL              | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0302-4262 | 82.24             |
| V0951482                 | WRIGHT EXPRESS       | P0718741 | 42.960 G UNL+                 | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0302-4262 | 118.39            |
| V0951482                 | WRIGHT EXPRESS       | P0718741 | 37.560 G UNL                  | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0302-4262 | 102.80            |
| V0962090                 | ZIEGLER BUILDING     | P0718365 | 4X4, 2X6 REDWOOD-MAILBOX      | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0302-4254 | 25.51             |
| <b>Cost Center: 0302</b> |                      |          |                               |           |           |    |    | <b>Total:</b>  | <u>122,232.20</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>                  |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0005641  | ACE HARDWARE-EAST      | P0719269              | UNIBIT                         | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0304-4265           | 37.99                          |
| V0078490  | BLACK HILLS POWER &    | P0719618              | 4996961426 NONE PRORATED       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0304-4283           | 23,253.78                      |
| V0078490  | BLACK HILLS POWER &    | P0719618              | 4996961426 NONE PRORATED       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0304-4283           | 29,819.98                      |
| V0087400  | BORDER STATES ELECTRIC | P0717359              | 2011 NEC BOOK                  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0304-4293           | 154.25                         |
| V0087400  | BORDER STATES ELECTRIC | P0717359              | CREDIT-RTN                     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0304-4293           | -26.75                         |
| V0087400  | BORDER STATES ELECTRIC | P0717359              | 2011 NEC BOOK                  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0304-4293           | 127.50                         |
| V0087400  | BORDER STATES ELECTRIC | P0717359              | ADJ                            | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0304-4293           | -127.50                        |
| V0179540  | CRESCENT ELECTRIC      | P0714653              | VALMONT STREET LIGHT POLE,     | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0304-4269           | 1,952.22                       |
| V0495380  | LIGHTING MAINTENANCE   | P0718509              | LABOR & TRUCK TO REINSTALL     | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0304-4225           | 206.00                         |
| V0495380  | LIGHTING MAINTENANCE   | P0718509              | EXCISE TAX                     | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0304-4225           | 4.20                           |
| V0495380  | LIGHTING MAINTENANCE   | P0718506              | LU400 LAMP                     | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0304-4269           | 26.55                          |
| V0495380  | LIGHTING MAINTENANCE   | P0718506              | PHOTOCELL                      | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0304-4269           | 19.00                          |
| V0495380  | LIGHTING MAINTENANCE   | P0718506              | FUSE                           | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0304-4269           | 26.42                          |
| V0495380  | LIGHTING MAINTENANCE   | P0718506              | LABOR & TRUCK TO CHANGE        | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0304-4225           | 300.12                         |
| V0495380  | LIGHTING MAINTENANCE   | P0718506              | EXCISE TAX                     | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0304-4225           | 7.59                           |
| V0495380  | LIGHTING MAINTENANCE   | P0710437              | INSTALL NEW FOOTING, SET NEW   | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0304-4225           | 6,080.00                       |
| V0495380  | LIGHTING MAINTENANCE   | P0719265              | FUSE                           | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0304-4269           | 21.74                          |
| V0495380  | LIGHTING MAINTENANCE   | P0719265              | LABOR & TRUCK, #4 MAIN ST. #90 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0304-4225           | 103.00                         |
| V0495380  | LIGHTING MAINTENANCE   | P0719265              | EXCISE TAX                     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0304-4225           | 2.54                           |
| V0495380  | LIGHTING MAINTENANCE   | P0719265              | ROUND OFF                      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0304-4225           | 0.01                           |
| V0495380  | LIGHTING MAINTENANCE   | P0719303              | ST06-1148 STREET LIGHTS FEB11  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0304-4223           | 2,783.84                       |
| V0495380  | LIGHTING MAINTENANCE   | P0715094              | SL10-1878 STREET LIGHT PILOT P | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0304-4269           | 1,990.80                       |
| V0723000  | RED WING SHOE STORE    | P0719271              | BOOTS, KEN KOERLIN             | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0304-4263           | 130.00                         |
|           |                        |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0304 | <b>Total:</b> <u>66,893.28</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>   |
|--------------------------|-----------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0002820                 | A&B WELDING SUPPLY CO | P0718361              | OXYGEN, ACETYLENE,            | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0305-4269 | 226.90          |
| V0002820                 | A&B WELDING SUPPLY CO | P0717434              | ARGON, NOZZLE,                | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0305-4269 | 222.38          |
| V0002820                 | A&B WELDING SUPPLY CO | P0717434              | WIRE, CUTTING TIP-WELDING     | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0305-4269 | 130.86          |
| V0002820                 | A&B WELDING SUPPLY CO | P0719309              | CYLINDER RENTAL-WELDING       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0305-4225 | 62.93           |
| V0002820                 | A&B WELDING SUPPLY CO | P0719309              | CYLINDER RENTAL-WELDING       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0305-4225 | 40.47           |
| V0010950                 | AIR WORKS SALES &     | P0718357              | GINDER REPAIR                 | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0305-4253 | 45.16           |
| V0074730                 | BLACK HILLS CHEMICAL  | P0718985              | CORR                          | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0305-4264 | -1.33           |
| V0074730                 | BLACK HILLS CHEMICAL  | P0718985              | ROLL TOWELS, TOILET TISSUE    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0305-4264 | 86.66           |
| V0131400                 | CARQUEST AUTO PARTS   | P0718586              | MECHANICS WIRE                | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0305-4269 | 11.99           |
| V0139465                 | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0305-4150 | 6,106.16        |
| V0179540                 | CRESCENT ELECTRIC     | P0718776              | LIGHT BULBS-SHOP, SHOP OFFICE | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0305-4264 | 151.84          |
| V0248950                 | FASTENAL COMPANY, THE | P0718359              | NYLOCK, NUTS, BOLTS           | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0305-4269 | 107.46          |
| V0254566                 | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0305-4131 | 10.00           |
| V0421590                 | JOHNSON MACHINE INC.  | P0718352              | MOTOR TUNE-UP-STOCK           | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0305-4269 | 38.94           |
| V0421590                 | JOHNSON MACHINE INC.  | P0718352              | STRAW LUBRICANT               | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0305-4269 | 153.36          |
| V0421590                 | JOHNSON MACHINE INC.  | P0718353              | CABLE TIES                    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0305-4269 | 134.82          |
| V0421590                 | JOHNSON MACHINE INC.  | P0719335              | BULBS                         | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0305-4269 | 12.90           |
| V0421590                 | JOHNSON MACHINE INC.  | P0718585              | FLOOR DRI                     | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0305-4269 | 194.40          |
| V0542994                 | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                   | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0305-4155 | 46.77           |
| V0601545                 | NEVE'S UNIFORM        | P0718020              | 2011 JACKET-R GORTMAKER       | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0305-4263 | 44.20           |
| V0601545                 | NEVE'S UNIFORM        | P0717755              | 2011 SWEATSHIRT-M NEISENT     | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0305-4263 | 49.35           |
| V0601545                 | NEVE'S UNIFORM        | P0717755              | 2011 SWEATSHIRT-C BROWN       | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0305-4263 | 49.35           |
| V0634566                 | O'REILLY AUTO PARTS   | P0718986              | COUPLER                       | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0305-4265 | 6.98            |
| V0790461                 | SNAP ON TOOLS         | P0718979              | 2011 SAFETY FOOTWEAR-K LITKE  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0305-4263 | 130.00          |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 415-0665 FEB PHONE            | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0305-4281 | 37.35           |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 390-3719 FEB PHONE            | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0305-4281 | 32.07           |
| V0934830                 | WESTERN STATIONERS    | P0718446              | PENS                          | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0305-4261 | 13.37           |
| V0951482                 | WRIGHT EXPRESS        | P0718741              | 24.670 G DSL                  | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0305-4262 | 81.80           |
| V0951482                 | WRIGHT EXPRESS        | P0718741              | 31.100 G FARM                 | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0305-4262 | 105.07          |
| V0951482                 | WRIGHT EXPRESS        | P0718741              | 69.340 G UNL+                 | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0305-4262 | 184.62          |
| V0951482                 | WRIGHT EXPRESS        | P0718741              | 57.060 G UNL                  | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0305-4262 | 160.68          |
| <b>Cost Center:</b> 0305 |                       |                       |                               |                 |                 |            |           | <b>Total:</b>  | <u>8,677.51</u> |

**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>                 |
|-----------|-----------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0074730  | BLACK HILLS CHEMICAL  | P0718985              | ROLL TOWELS, TOILET TISSUE    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0401-4264           | 86.66                         |
| V0074730  | BLACK HILLS CHEMICAL  | P0718985              | CORR                          | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0401-4264           | -1.33                         |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0401-4150           | 1,448.92                      |
| V0122825  | CMS SERVICES LLC      | P0718495              | GAS UNIT HEATER REPAIR 636    | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0401-4252           | 550.20                        |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                   | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0401-4155           | 5.78                          |
| V0601545  | NEVE'S UNIFORM        | P0718020              | 2011 JACKET-C DRUST           | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0401-4263           | 44.20                         |
| V0601545  | NEVE'S UNIFORM        | P0717755              | 2011 SWEATSHIRT-D PFEILE      | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0401-4263           | 44.20                         |
| V0780210  | SHEEHAN MACK SALES &  | P0718400              | WASHER, PIVOT, J-SECTION S048 | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0401-4253           | 506.58                        |
| V0890180  | VERIZON WIRELESS      | P0718050              | 863-2212 FEB PHONE            | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0401-4281           | 36.60                         |
| V0951482  | WRIGHT EXPRESS        | P0718741              | 1563.770 G DSL                | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0401-4262           | 5,137.19                      |
| V0951482  | WRIGHT EXPRESS        | P0718741              | 29.010 G FARM                 | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0401-4262           | 93.95                         |
| V0951482  | WRIGHT EXPRESS        | P0718741              | 107.590 G UNL+                | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0401-4262           | 293.79                        |
| V0951482  | WRIGHT EXPRESS        | P0718741              | 297.580 G UNL                 | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0401-4262           | 824.20                        |
|           |                       |                       |                               |                 |                 |            |           | <b>Cost Center:</b> 0401 | <b>Total:</b> <u>9,070.94</u> |

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

Cost Center: 0501      DETOXIFICATION CENTER      Director: ALLENDER, STEVE

| <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>           |
|------------------|--------------------|------------------------------|---------------------------|------------------------|------------------------|-------------------|------------------|--------------------------|--------------------------------|
| V0656120         | PENNINGTON COUNTY  | P0719722                     | MAR11 DETOX               | 3/9/2011               | 3/9/2011               | AP                | WP               | 0101-0501-4566           | 36,500.00                      |
|                  |                    |                              |                           |                        |                        |                   |                  | <b>Cost Center: 0501</b> | <b>Total: <u>36,500.00</u></b> |

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

**Cost Center:** 0601                      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> |
|-----------|------------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0081310  | BLACK HILLS TENT &     | P0718648              | REPAIR NETS        | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0601-4269 | 65.63         |
| V0081310  | BLACK HILLS TENT &     | P0718648              | LABOR              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0601-4269 | 120.00        |
| V0139602  | CITY OF RAPID          | P0719978              | POSTAGE            | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0601-4261 | 1.25          |
| V0139465  | CITY-HEALTH INSURANCE  | P0719214              | FEB 11 HEALTH      | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0601-4150 | 1,867.00      |
| V0141335  | CITY-WATER DEPARTMENT  | P0718746              | 05997070 0         | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0601-4284 | 60.06         |
| V0246280  | FAMILY THRIFT CTR-EAST | P0719109              | PAPER PLATES       | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0601-4269 | 4.19          |
| V0246280  | FAMILY THRIFT CTR-EAST | P0719109              | RITZ CRACKERS      | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0601-4269 | 7.58          |
| V0246280  | FAMILY THRIFT CTR-EAST | P0719109              | MUSTARD            | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0601-4269 | 0.67          |
| V0246280  | FAMILY THRIFT CTR-EAST | P0719109              | FROSTING           | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0601-4269 | 1.98          |
| V0246280  | FAMILY THRIFT CTR-EAST | P0719109              | SHAVING CREAM      | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0601-4269 | 6.12          |
| V0246280  | FAMILY THRIFT CTR-EAST | P0719109              | SHAVING CREAM      | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0601-4269 | 4.98          |
| V0246280  | FAMILY THRIFT CTR-EAST | P0719108              | CORN STARCH        | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0601-4269 | 6.12          |
| V0246280  | FAMILY THRIFT CTR-EAST | P0719108              | PRETZELS           | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0601-4269 | 8.07          |
| V0246280  | FAMILY THRIFT CTR-EAST | P0719108              | PAPER PLATES       | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0601-4269 | 4.19          |
| V0246280  | FAMILY THRIFT CTR-EAST | P0719108              | BAKING SODA        | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0601-4269 | 3.23          |
| V0246280  | FAMILY THRIFT CTR-EAST | P0719108              | BARBASOL           | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0601-4269 | 9.18          |
| V0246280  | FAMILY THRIFT CTR-EAST | P0719108              | SHAVING CREAM      | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0601-4269 | 2.49          |
| V0246280  | FAMILY THRIFT CTR-EAST | P0719108              | RITZ CRACKERS      | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0601-4269 | 3.79          |
| V0347900  | HAUFF MID-AMERICA      | P0718680              | LETTERING          | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0601-4263 | 121.80        |
| V0347900  | HAUFF MID-AMERICA      | P0718680              | OVERSIZE CHARGE    | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0601-4263 | 13.50         |
| V0347900  | HAUFF MID-AMERICA      | P0718680              | T SHIRTS DODGEBALL | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0601-4263 | 126.00        |
| V0542994  | METROPOLITAN LIFE      | P0719205              | MAR 11 LIFE        | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0601-4155 | 11.93         |
| V0890180  | VERIZON WIRELESS       | P0718050              | 390-2449 FEB PHONE | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0601-4281 | 32.42         |
| V0890180  | VERIZON WIRELESS       | P0718050              | 787-0053 FEB PHONE | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0601-4281 | 43.01         |
| V0890180  | VERIZON WIRELESS       | P0718050              | 863-0069 FEB PHONE | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0601-4281 | 67.74         |
| V0890180  | VERIZON WIRELESS       | P0718050              | 863-0070 FEB PHONE | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0601-4281 | 34.43         |
| V0890180  | VERIZON WIRELESS       | P0718050              | 390-3058 FEB PHONE | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0601-4281 | 55.60         |
| V0951482  | WRIGHT EXPRESS         | P0718741              | CAR WASH           | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0601-4262 | 10.55         |
| V0951482  | WRIGHT EXPRESS         | P0718741              | 20.740 G SUPER UNL | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0601-4262 | 58.81         |
| V0951482  | WRIGHT EXPRESS         | P0718741              | 11.760 G UNL       | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0601-4262 | 31.95         |

**Cost Center:** 0601                      **Total:** 2,784.27

**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> |
|-----------|----------------------|-----------------------|------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0005640  | ACE HARDWARE         | P0718639              | TEE                    | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4259 | 15.67         |
| V0005640  | ACE HARDWARE         | P0718639              | CAP END                | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4259 | 6.17          |
| V0005640  | ACE HARDWARE         | P0718639              | ROD THREADED           | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4259 | 10.44         |
| V0005640  | ACE HARDWARE         | P0718639              | FIN HX NT USS 100 PK   | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4259 | 3.51          |
| V0005640  | ACE HARDWARE         | P0718639              | WIPER BLADE            | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4259 | 37.98         |
| V0005640  | ACE HARDWARE         | P0718639              | STARKNOB ACPTS         | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4259 | 7.11          |
| V0005640  | ACE HARDWARE         | P0718626              | ROPE                   | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4269 | 31.98         |
| V0005640  | ACE HARDWARE         | P0718626              | ROPE                   | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4269 | 21.98         |
| V0005641  | ACE HARDWARE-EAST    | P0718719              | C-PACK USS FLAT WASHER | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4259 | 6.93          |
| V0005641  | ACE HARDWARE-EAST    | P0718719              | FIN HX NT USS          | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4259 | 7.12          |
| V0005641  | ACE HARDWARE-EAST    | P0718719              | ROD THREAD             | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4259 | 8.54          |
| V0005641  | ACE HARDWARE-EAST    | P0718718              | SQUARE TUBING          | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4259 | 23.69         |
| V0005641  | ACE HARDWARE-EAST    | P0718718              | CLEVIS STRAIGHT        | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4259 | 14.72         |
| V0005641  | ACE HARDWARE-EAST    | P0718708              | CLEANER LIME REMOVER   | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4264 | 24.99         |
| V0005641  | ACE HARDWARE-EAST    | P0718708              | FEBREEZE               | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4264 | 7.12          |
| V0005641  | ACE HARDWARE-EAST    | P0718708              | CIP WIRE ROPE          | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4259 | 12.22         |
| V0005641  | ACE HARDWARE-EAST    | P0718640              | BULB 18 W              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4259 | 6.49          |
| V0005641  | ACE HARDWARE-EAST    | P0718657              | GLUE PLIOBOND          | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4259 | 7.12          |
| V0005641  | ACE HARDWARE-EAST    | P0718657              | DRILL BIT              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4265 | 3.60          |
| V0005641  | ACE HARDWARE-EAST    | P0718657              | DRILL BIT              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4265 | 3.32          |
| V0005641  | ACE HARDWARE-EAST    | P0718657              | DRILL BIT              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4265 | 3.13          |
| V0005641  | ACE HARDWARE-EAST    | P0718657              | DRILL BIT              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4265 | 2.65          |
| V0005641  | ACE HARDWARE-EAST    | P0718657              | DRILL BIT              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4265 | 2.37          |
| V0005641  | ACE HARDWARE-EAST    | P0718657              | DRILL BIT              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4265 | 2.84          |
| V0005641  | ACE HARDWARE-EAST    | P0718657              | DRILL BIT              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4265 | 4.55          |
| V0005641  | ACE HARDWARE-EAST    | P0718657              | HANDL SHOVEL           | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4265 | 27.98         |
| V0074730  | BLACK HILLS CHEMICAL | P0718711              | TOWELS MULTI FOLD      | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4264 | 57.90         |
| V0074730  | BLACK HILLS CHEMICAL | P0718711              | FUEL SURCHARGE         | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4264 | 3.99          |
| V0074730  | BLACK HILLS CHEMICAL | P0718717              | DISINFECTANT           | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4264 | 50.40         |
| V0074730  | BLACK HILLS CHEMICAL | P0718717              | AEROSOL SPRING BREEZE  | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4264 | 71.88         |
| V0074730  | BLACK HILLS CHEMICAL | P0718717              | TOWELS MULTI FOLD      | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4264 | 74.84         |
| V0074730  | BLACK HILLS CHEMICAL | P0718717              | FUEL SURCHARGE         | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4264 | 3.99          |
| V0074730  | BLACK HILLS CHEMICAL | P0718710              | HAND WASH              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0603-4264 | 63.96         |

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

|          |                        |          |                         |          |          |    |    |                |          |
|----------|------------------------|----------|-------------------------|----------|----------|----|----|----------------|----------|
| V0074730 | BLACK HILLS CHEMICAL   | P0718710 | FUEL SURCHARGE          | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4264 | 3.99     |
| V0074730 | BLACK HILLS CHEMICAL   | P0718711 | TOILET TISSUE           | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4264 | 39.95    |
| V0133305 | CENEX LAND OF LAKES    | P0718687 | DELIVERY CHARGE         | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4262 | 12.00    |
| V0133305 | CENEX LAND OF LAKES    | P0718627 | PROPANE                 | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4262 | 57.60    |
| V0133305 | CENEX LAND OF LAKES    | P0718656 | PROPANE                 | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4262 | 76.80    |
| V0133305 | CENEX LAND OF LAKES    | P0718656 | DELIVERY CHARGE         | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4262 | 12.00    |
| V0133305 | CENEX LAND OF LAKES    | P0718687 | PROPANE                 | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4262 | 76.80    |
| V0133305 | CENEX LAND OF LAKES    | P0718627 | DELIVERY CHARGE         | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4262 | 9.00     |
| V0139602 | CITY OF RAPID          | P0719976 | POSTAGE                 | 3/9/2011 | 3/9/2011 | AP | WP | 0101-0603-4261 | 0.42     |
| V0139465 | CITY-HEALTH INSURANCE  | P0719214 | FEB 11 HEALTH           | 3/4/2011 | 3/4/2011 | AP | WP | 0101-0603-4150 | 2,057.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0718723 | DR PEPPER               | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 43.70    |
| V0149580 | COCA-COLA OF THE BLACK | P0718723 | FUEL SURCHARGE          | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 1.00     |
| V0149580 | COCA-COLA OF THE BLACK | P0718655 | AQUAPURE                | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 36.00    |
| V0149580 | COCA-COLA OF THE BLACK | P0718655 | FUEL SURCHARGE          | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 1.00     |
| V0149580 | COCA-COLA OF THE BLACK | P0718723 | RTBEER                  | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 22.90    |
| V0149580 | COCA-COLA OF THE BLACK | P0718625 | DT COKE                 | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 43.70    |
| V0149580 | COCA-COLA OF THE BLACK | P0718625 | LIDS                    | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 25.00    |
| V0149580 | COCA-COLA OF THE BLACK | P0718625 | CUPS                    | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 39.00    |
| V0149580 | COCA-COLA OF THE BLACK | P0718625 | FUEL SURCHARGE          | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 1.00     |
| V0149580 | COCA-COLA OF THE BLACK | P0718625 | CREDIT-PRICING          | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | -22.10   |
| V0149580 | COCA-COLA OF THE BLACK | P0718723 | POWERADE                | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 108.00   |
| V0149580 | COCA-COLA OF THE BLACK | P0718723 | AQUAPURE                | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 27.00    |
| V0149580 | COCA-COLA OF THE BLACK | P0718723 | CHERRY COKE             | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 22.90    |
| V0149580 | COCA-COLA OF THE BLACK | P0718625 | POWERADE                | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 108.00   |
| V0149580 | COCA-COLA OF THE BLACK | P0718625 | PINK LEMONADE           | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 22.90    |
| V0190867 | DAKOTA PARTY           | P0718713 | BALLOON LATEX           | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4269 | 2.00     |
| V0190867 | DAKOTA PARTY           | P0718713 | BALLOONS LATEX          | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4269 | 2.40     |
| V0190867 | DAKOTA PARTY           | P0718713 | BALLOON WEIGHTS         | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4269 | 2.98     |
| V0247880 | FARMER BROTHERS CO     | P0718714 | COFFEE                  | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 50.58    |
| V0247880 | FARMER BROTHERS CO     | P0718714 | COCOA                   | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4520 | 64.16    |
| V0254566 | FIRST ADMINISTRATORS   | P0719422 | FEB 11 SECTION 125 FEES | 3/8/2011 | 3/8/2011 | AP | WP | 0101-0603-4131 | 5.00     |
| V0347900 | HAUFF MID-AMERICA      | P0718631 | BAGS DRAW STRING        | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4269 | 425.00   |
| V0347900 | HAUFF MID-AMERICA      | P0718631 | EMBROIDERY              | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4269 | 446.25   |
| V0347900 | HAUFF MID-AMERICA      | P0718631 | SHIPPING                | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4269 | 30.00    |
| V0347900 | HAUFF MID-AMERICA      | P0718632 | T-SHIRTS FOR RINK USE   | 3/2/2011 | 3/2/2011 | AP | WP | 0101-0603-4263 | 192.00   |

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

|          |                       |          |                          |           |           |    |    |                |          |
|----------|-----------------------|----------|--------------------------|-----------|-----------|----|----|----------------|----------|
| V0347900 | HAUFF MID-AMERICA     | P0718632 | LETTERING ON SHIRTS      | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4263 | 144.00   |
| V0347900 | HAUFF MID-AMERICA     | P0718633 | JACKETS FOR RINK USE     | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4263 | 370.50   |
| V0347900 | HAUFF MID-AMERICA     | P0718633 | EMBROIDERY               | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4263 | 92.30    |
| V0400450 | INTERSTATE BATTERIES  | P0718641 | 2.5 AH PURE 250 FASTON   | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4259 | 35.80    |
| V0400450 | INTERSTATE BATTERIES  | P0718641 | 6V 10AH SLA .187 FASTON  | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4259 | 66.00    |
| V0420650 | JOHNSON CONTROLS INC  | P0718654 | LABOR REGULAR MECHANICAL | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4253 | 1,170.00 |
| V0420650 | JOHNSON CONTROLS INC  | P0718654 | GASKET KIT               | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4253 | 20.30    |
| V0420650 | JOHNSON CONTROLS INC  | P0718654 | INSULATION               | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4253 | 22.20    |
| V0420650 | JOHNSON CONTROLS INC  | P0718654 | GASKET                   | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4253 | 57.60    |
| V0420650 | JOHNSON CONTROLS INC  | P0718654 | BUCKET TRAP              | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4253 | 1,230.00 |
| V0420650 | JOHNSON CONTROLS INC  | P0718654 | INSULATION FOAM TAPE     | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4253 | 14.15    |
| V0420650 | JOHNSON CONTROLS INC  | P0718654 | MILEAGE                  | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4253 | 30.00    |
| V0470475 | KT CONNECTIONS INC    | P0718348 | LABOR -DARYL SPEIRS      | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0603-4225 | 95.00    |
| V0470475 | KT CONNECTIONS INC    | P0718348 | DIGITAL PHONE HOOKSWITCH | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0603-4269 | 2.00     |
| V0536254 | MATHESON-LINWELD      | P0718688 | HELIUM TANK              | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4262 | 155.50   |
| V0536254 | MATHESON-LINWELD      | P0711028 | TANK RENTAL HELIUM       | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0603-4246 | 8.70     |
| V0536254 | MATHESON-LINWELD      | P0711028 | HAZARDOUS MATERIALS      | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0603-4246 | 7.00     |
| V0542994 | METROPOLITAN LIFE     | P0719205 | MAR 11 LIFE              | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0603-4155 | 13.30    |
| V0599130 | NEEDELS SUPPLY INC    | P0716983 | FREIGHT ON TUBES         | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0603-4269 | 1.46     |
| V0618600 | OFFICEMAX             | P0718630 | CLIPBOARDS               | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4261 | 6.37     |
| V0698327 | QWEST                 | P0719615 | 399-9031 SVC CHRGS       | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0603-4281 | 29.36    |
| V0745570 | RUNNINGS SUPPLY INC   | P0718715 | ROD THREAD PLATED        | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4259 | 17.98    |
| V0745570 | RUNNINGS SUPPLY INC   | P0718715 | TUBING SQUARE            | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4259 | 59.98    |
| V0745570 | RUNNINGS SUPPLY INC   | P0718715 | ANGLE STEEL              | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4259 | 17.99    |
| V0745570 | RUNNINGS SUPPLY INC   | P0718715 | CHAIN HOIST              | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4259 | 79.99    |
| V0757235 | SAM'S CLUB            | P0718652 | CONCESSIONS RESTOCK      | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0603-4520 | 561.42   |
| V0757235 | SAM'S CLUB            | P0718646 | CONCESSIONS RESTOCK      | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0603-4520 | 49.03    |
| V0757235 | SAM'S CLUB            | P0718646 | SCOTCH BRITE             | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0603-4264 | 8.98     |
| V0757235 | SAM'S CLUB            | P0716357 | CONCESSIONS RESTOCK      | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0603-4520 | 440.70   |
| V0775500 | SERVALL UNIFORM/LINEN | P0718649 | DUST MOP                 | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4264 | 2.25     |
| V0775500 | SERVALL UNIFORM/LINEN | P0718649 | MATS                     | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4264 | 34.50    |
| V0775500 | SERVALL UNIFORM/LINEN | P0718649 | BAR TOWELS               | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4264 | 27.20    |
| V0775500 | SERVALL UNIFORM/LINEN | P0718649 | LAUNDRY BAG              | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4264 | 0.25     |
| V0775500 | SERVALL UNIFORM/LINEN | P0718649 | ENVIRONMENTAL CHARGE     | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4264 | 3.21     |
| V0775500 | SERVALL UNIFORM/LINEN | P0718649 | ENERGY CHARGE            | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4264 | 2.89     |

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|                          |                                |                           |           |           |    |    |                |                                |
|--------------------------|--------------------------------|---------------------------|-----------|-----------|----|----|----------------|--------------------------------|
| V0775500                 | SERVALL UNIFORM/LINEN P0718712 | DUSTMOP                   | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4264 | 2.25                           |
| V0775500                 | SERVALL UNIFORM/LINEN P0718712 | MATS                      | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4264 | 34.50                          |
| V0775500                 | SERVALL UNIFORM/LINEN P0718712 | BAR TOWELS                | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4264 | 27.20                          |
| V0775500                 | SERVALL UNIFORM/LINEN P0718712 | LAUNDRY BAG               | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4264 | 0.25                           |
| V0775500                 | SERVALL UNIFORM/LINEN P0718712 | ENVIRONMENTAL CHARGE      | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4264 | 3.21                           |
| V0775500                 | SERVALL UNIFORM/LINEN P0718712 | ENERGY CHARGE             | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4264 | 2.89                           |
| V0827580                 | STATE CHEMICAL MFG CO P0718617 | MUDD SLIDE                | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4264 | 317.00                         |
| V0827580                 | STATE CHEMICAL MFG CO P0718617 | SHIPPING                  | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0603-4253 | 35.97                          |
| V0881098                 | US FIGURE SKATING P0718709     | MEMBERSHIPS FOR STUDENTS  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0603-4292 | 30.00                          |
| V0881098                 | US FIGURE SKATING P0718709     | BASIC SKILLS RECORD BOOK  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0603-4269 | 5.00                           |
| V0881098                 | US FIGURE SKATING P0718619     | MEMBERSHIPS FOR STUDENTS  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0603-4292 | 230.00                         |
| V0881098                 | US FIGURE SKATING P0718619     | BASIC SKILLS RECORD BOOKS | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0603-4269 | 12.00                          |
| V0881098                 | US FIGURE SKATING P0718618     | MEMBERSHIPS STUDENTS      | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0603-4292 | 260.00                         |
| V0881098                 | US FIGURE SKATING P0718618     | BASIC SKILLS RECORD BOOK  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0603-4269 | 12.00                          |
| V0881098                 | US FIGURE SKATING P0718651     | DUES FOR STUDENTS         | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0603-4292 | 280.00                         |
| V0881098                 | US FIGURE SKATING P0718651     | BASIC SKILLS RECORD BOOK  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0603-4269 | 12.00                          |
| V0881098                 | US FIGURE SKATING P0718679     | MEMBERSHIPS FOR STUDENTS  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0603-4292 | 320.00                         |
| V0881098                 | US FIGURE SKATING P0718679     | BASIC SKILLS RECORD BOOK  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0603-4269 | 15.00                          |
| V0881098                 | US FIGURE SKATING P0718653     | DUES FOR STUDENTS         | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0603-4292 | 440.00                         |
| V0881098                 | US FIGURE SKATING P0718653     | BASIC SKILLS RECORD BOOK  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0603-4269 | 18.00                          |
| V0886420                 | VANWAY TROPHY & P0718769       | MEDALS FOR GOLD RUSH      | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0603-4269 | 808.50                         |
| V0886420                 | VANWAY TROPHY & P0718769       | TROPHY                    | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0603-4269 | 36.45                          |
| V0886420                 | VANWAY TROPHY & P0718769       | TROPHY                    | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0603-4269 | 28.95                          |
| V0886420                 | VANWAY TROPHY & P0718769       | TROPHIES                  | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0603-4269 | 24.50                          |
| V0890180                 | VERIZON WIRELESS P0718050      | 545-4177 FEB PHONE        | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0603-4281 | 34.43                          |
| V0890180                 | VERIZON WIRELESS P0718050      | 863-0071 FEB PHONE        | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0603-4281 | 38.41                          |
| V0890180                 | VERIZON WIRELESS P0718050      | 863-0072 FEB PHONE        | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0603-4281 | 31.52                          |
| V0951482                 | WRIGHT EXPRESS P0718741        | 25.140 G UNL              | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0603-4262 | 69.79                          |
| <b>Cost Center: 0603</b> |                                |                           |           |           |    |    |                | <b>Total: <u>12,684.84</u></b> |



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**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> |
|-----------|-------------------------|-----------------------|--------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0005640  | ACE HARDWARE            | P0719151              | paint                    | 3/7/2011        | 3/7/2011        | AP         | WP        | 0613-0604-4269 | 17.08         |
| V0005640  | ACE HARDWARE            | P0719151              | paint                    | 3/7/2011        | 3/7/2011        | AP         | WP        | 0613-0604-4269 | 22.45         |
| V0005640  | ACE HARDWARE            | P0719151              | paint                    | 3/7/2011        | 3/7/2011        | AP         | WP        | 0613-0604-4269 | 21.35         |
| V0005640  | ACE HARDWARE            | P0719151              | soap                     | 3/7/2011        | 3/7/2011        | AP         | WP        | 0613-0604-4269 | 3.79          |
| V0005640  | ACE HARDWARE            | P0719151              | cleaner                  | 3/7/2011        | 3/7/2011        | AP         | WP        | 0613-0604-4269 | 2.84          |
| V0005640  | ACE HARDWARE            | P0719151              | paint                    | 3/7/2011        | 3/7/2011        | AP         | WP        | 0613-0604-4269 | 22.45         |
| V0005640  | ACE HARDWARE            | P0719151              | eye bolts                | 3/7/2011        | 3/7/2011        | AP         | WP        | 0613-0604-4253 | 10.80         |
| V0003262  | ANDERSON, KRISTIN       | P0718474              | 84.5 MILES TO AND FROM   | 3/7/2011        | 3/7/2011        | AP         | WP        | 0613-0604-4270 | 31.27         |
| V0124452  | CABELA'S RETAIL INC     | P0719149              | boots - JJ Walraven      | 3/7/2011        | 3/7/2011        | AP         | WP        | 0613-0604-4263 | 59.99         |
| V0139400  | CITY OF RAPID CITY-GOLF | P0719425              | CREDIT CARD FEES-MERCURY | 3/8/2011        | 3/8/2011        | AP         | WP        | 0613-0604-4530 | 765.71        |
| V0139400  | CITY OF RAPID CITY-GOLF | P0718609              | 2 CREDIT CARD            | 2/28/2011       | 2/28/2011       | AP         | WP        | 0613-0604-4530 | 240.00        |
| V0139465  | CITY-HEALTH INSURANCE   | P0719214              | FEB 11 HEALTH            | 3/4/2011        | 3/4/2011        | AP         | WP        | 0613-0604-4150 | 1,161.50      |
| V0141335  | CITY-WATER DEPARTMENT   | P0718746              | 00822100 11              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4284 | 202.01        |
| V0141335  | CITY-WATER DEPARTMENT   | P0718746              | 05990001 0               | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4284 | 348.13        |
| V0141335  | CITY-WATER DEPARTMENT   | P0719331              | 06999208 LANDFILL        | 3/7/2011        | 3/7/2011        | AP         | WP        | 0613-0604-4225 | 179.55        |
| V0188480  | DAKOTA BUSINESS         | P0718692              | MAR 2011 COPIER CONTRACT | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4253 | 79.00         |
| V0194590  | DALE'S TIRE &           | P0717995              | TIRE                     | 3/1/2011        | 3/1/2011        | AP         | WP        | 0613-0604-4267 | 265.40        |
| V0194590  | DALE'S TIRE &           | P0717995              | JUNK TIRE                | 3/1/2011        | 3/1/2011        | AP         | WP        | 0613-0604-4267 | 7.00          |
| V0194590  | DALE'S TIRE &           | P0717995              | DM LT                    | 3/1/2011        | 3/1/2011        | AP         | WP        | 0613-0604-4267 | 22.00         |
| V0197405  | DAVIS SUN TURF          | P0719150              | belt pump                | 3/7/2011        | 3/7/2011        | AP         | WP        | 0613-0604-4253 | 25.86         |
| V0221830  | EAGLE SALES OF THE BH   | P0718477              | CORR-COST OF BEER        | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4520 | -36.00        |
| V0221830  | EAGLE SALES OF THE BH   | P0718477              | RTN DEPOSIT              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4520 | -90.00        |
| V0221830  | EAGLE SALES OF THE BH   | P0718477              | BEER                     | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4520 | 126.00        |
| V0221830  | EAGLE SALES OF THE BH   | P0718477              | BEER FOR RESALE          | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4520 | 36.00         |
| V0221899  | EARTHGRAINS BAKING      | P0718496              | BREAD FOR RESALE         | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4520 | 43.03         |
| V0221899  | EARTHGRAINS BAKING      | P0718496              | CORR-COST OF BREAD       | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4520 | -43.03        |
| V0221899  | EARTHGRAINS BAKING      | P0718496              | CORR-COST OF BREAD       | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4520 | 54.16         |
| V0221899  | EARTHGRAINS BAKING      | P0718496              | CREDIT-RTN OLD BREAD     | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4520 | -11.13        |
| V0221899  | EARTHGRAINS BAKING      | P0718478              | BREAD FOR RESALE         | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4520 | 19.16         |
| V0221899  | EARTHGRAINS BAKING      | P0718478              | CORR-COST OF BREAD       | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4520 | -19.16        |
| V0221899  | EARTHGRAINS BAKING      | P0718478              | CORR-COST OF BREAD       | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4520 | 32.69         |
| V0221899  | EARTHGRAINS BAKING      | P0718478              | CREDIT-RTN OLD BREAD     | 3/2/2011        | 3/2/2011        | AP         | WP        | 0613-0604-4520 | -13.53        |
| V0221899  | EARTHGRAINS BAKING      | P0718972              | BREAD FOR RESALE         | 3/4/2011        | 3/4/2011        | AP         | WP        | 0613-0604-4520 | 34.98         |

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|----------|------------------------|----------|---------------------------|----------|----------|----|----|----------------|----------|
| V0221899 | EARTHGRAINS BAKING     | P0718972 | CORR-COST OF BREAD        | 3/4/2011 | 3/4/2011 | AP | WP | 0613-0604-4520 | -34.98   |
| V0221899 | EARTHGRAINS BAKING     | P0718972 | CORR-COST OF BREAD        | 3/4/2011 | 3/4/2011 | AP | WP | 0613-0604-4520 | 41.99    |
| V0221899 | EARTHGRAINS BAKING     | P0718972 | CREDIT-RTN OLD BREAD      | 3/4/2011 | 3/4/2011 | AP | WP | 0613-0604-4520 | -7.01    |
| V0232321 | EMBASSY SUITES         | P0719179 | LODG WALRAVEN J           | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4270 | 387.06   |
| V0246282 | FAMILY THRIFT CENTER   | P0718497 | FOOD FOR RESALE           | 3/2/2011 | 3/2/2011 | AP | WP | 0613-0604-4520 | 14.94    |
| V0246281 | FAMILY THRIFT CTR-WEST | P0718693 | FOOD FOR RESALE           | 3/2/2011 | 3/2/2011 | AP | WP | 0613-0604-4520 | 8.58     |
| V0261200 | FORE! RESERVATIONS INC | P0718760 | THERMAL PAPER             | 3/3/2011 | 3/3/2011 | AP | WP | 0613-0604-4261 | 175.00   |
| V0261200 | FORE! RESERVATIONS INC | P0718760 | SCANNER                   | 3/3/2011 | 3/3/2011 | AP | WP | 0613-0604-4261 | 200.00   |
| V0261200 | FORE! RESERVATIONS INC | P0718760 | SWIPER READER             | 3/3/2011 | 3/3/2011 | AP | WP | 0613-0604-4261 | 200.00   |
| V0261200 | FORE! RESERVATIONS INC | P0718760 | SHIPPING                  | 3/3/2011 | 3/3/2011 | AP | WP | 0613-0604-4261 | 50.00    |
| V0412037 | JD'S EQUIPMENT SERVICE | P0718694 | FREEZER REFRIGERANT       | 3/2/2011 | 3/2/2011 | AP | WP | 0613-0604-4253 | 255.00   |
| V0412660 | JENNER EQUIPMENT CO    | P0719154 | cylinder                  | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 326.40   |
| V0412660 | JENNER EQUIPMENT CO    | P0719154 | spring                    | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 20.92    |
| V0412660 | JENNER EQUIPMENT CO    | P0719154 | freight                   | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 17.61    |
| V0448000 | KIMBALL'S GOLF SHOP,   | P0718684 | FEB 21-28,2011 PAYMENT MB | 3/2/2011 | 3/2/2011 | AP | WP | 0613-0604-4225 | 1,427.93 |
| V0459659 | KNECHT HOME CENTER     | P0718498 | VELCRO                    | 3/2/2011 | 3/2/2011 | AP | WP | 0613-0604-4269 | 4.27     |
| V0459659 | KNECHT HOME CENTER     | P0718498 | WAL HOOKS                 | 3/2/2011 | 3/2/2011 | AP | WP | 0613-0604-4269 | 24.69    |
| V0542994 | METROPOLITAN LIFE      | P0719205 | MAR 11 LIFE               | 3/4/2011 | 3/4/2011 | AP | WP | 0613-0604-4155 | 14.46    |
| V0545255 | MIDCONTINENT           | P0719290 | SERVICES 115688802        | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4225 | 300.00   |
| V0545255 | MIDCONTINENT           | P0719290 | SERVICES 129101801        | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4225 | -129.86  |
| V0545255 | MIDCONTINENT           | P0719290 | SERVICES 129101801        | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4225 | 117.26   |
| V0551955 | MIDWEST TURF           | P0719259 | switch                    | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 51.84    |
| V0551955 | MIDWEST TURF           | P0719259 | repair kit                | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 39.50    |
| V0551955 | MIDWEST TURF           | P0719259 | body assm                 | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 156.44   |
| V0551955 | MIDWEST TURF           | P0719259 | bushing                   | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 6.60     |
| V0551955 | MIDWEST TURF           | P0719259 | pivot rod                 | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 64.14    |
| V0551955 | MIDWEST TURF           | P0719259 | glow plug                 | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 155.97   |
| V0551955 | MIDWEST TURF           | P0719259 | pivot rod                 | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 64.14    |
| V0551955 | MIDWEST TURF           | P0719259 | gauge                     | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 48.93    |
| V0551955 | MIDWEST TURF           | P0719259 | bushing                   | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 2.20     |
| V0551955 | MIDWEST TURF           | P0719259 | gauge                     | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 49.96    |
| V0551955 | MIDWEST TURF           | P0719259 | bushing                   | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 8.80     |
| V0551955 | MIDWEST TURF           | P0719259 | freight, Order3545503-00  | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 8.31     |
| V0551955 | MIDWEST TURF           | P0719259 | freight, Order3545376-00  | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 9.06     |
| V0551955 | MIDWEST TURF           | P0719259 | freight, Order 3545320-02 | 3/7/2011 | 3/7/2011 | AP | WP | 0613-0604-4253 | 6.75     |

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|----------|----------------------|----------|-------------------------------|-----------|-----------|----|----|----------------|----------|
| V0551955 | MIDWEST TURF         | P0719259 | freight, Order3545320-1       | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 7.34     |
| V0551955 | MIDWEST TURF         | P0719259 | freight, Order3545305-01      | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 7.34     |
| V0551955 | MIDWEST TURF         | P0719259 | freight, Order3545305-00      | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 8.31     |
| V0666565 | PIONEER BANK & TRUST | P0719724 | CART BARN PRIN FOR 4/1/11 PMT | 3/9/2011  | 3/9/2011  | AP | WP | 0613-0604-4410 | 1,158.35 |
| V0666565 | PIONEER BANK & TRUST | P0719724 | CART BARN INT FOR 4/1/11 PMT  | 3/9/2011  | 3/9/2011  | AP | WP | 0613-0604-4420 | 435.32   |
| V0722886 | RED RIVER SERVICE    | P0718696 | MAR 2011 SERVICE              | 3/2/2011  | 3/2/2011  | AP | WP | 0613-0604-4225 | 155.95   |
| V0757235 | SAM'S CLUB           | P0718001 | CUPS                          | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4269 | 11.48    |
| V0757235 | SAM'S CLUB           | P0718001 | TRASH BAGS                    | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4269 | 12.98    |
| V0757235 | SAM'S CLUB           | P0718001 | COFFEE                        | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4269 | 13.18    |
| V0757235 | SAM'S CLUB           | P0718001 | FLOOR MAT                     | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4269 | 18.78    |
| V0757235 | SAM'S CLUB           | P0716029 | PINE SOL                      | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4264 | 9.18     |
| V0757235 | SAM'S CLUB           | P0716029 | FOOD FOR RESALE               | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4520 | 56.70    |
| V0757235 | SAM'S CLUB           | P0716438 | TABLE COVER                   | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4269 | 13.38    |
| V0757235 | SAM'S CLUB           | P0716438 | PLASTIC FORKS                 | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4269 | 9.84     |
| V0757235 | SAM'S CLUB           | P0716438 | WINDEX                        | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4264 | 8.88     |
| V0757235 | SAM'S CLUB           | P0716438 | FOOD FOR RESALE               | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4520 | 28.26    |
| V0757235 | SAM'S CLUB           | P0717006 | DEGREASER                     | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4269 | 4.88     |
| V0757235 | SAM'S CLUB           | P0717006 | FOOD FOR RESALE               | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4520 | 127.88   |
| V0757235 | SAM'S CLUB           | P0717595 | GALLON BAGS                   | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4269 | 10.98    |
| V0757235 | SAM'S CLUB           | P0716922 | UTILITY CART                  | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4269 | 54.88    |
| V0757235 | SAM'S CLUB           | P0716922 | TABLES                        | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4269 | 98.74    |
| V0757235 | SAM'S CLUB           | P0716922 | FOOD FOR RESALE               | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4520 | 36.28    |
| V0757235 | SAM'S CLUB           | P0717006 | BRASH BAGS                    | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4269 | 18.28    |
| V0757235 | SAM'S CLUB           | P0717006 | CONTAINER                     | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4269 | 8.48     |
| V0757235 | SAM'S CLUB           | P0717006 | CUPS                          | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4269 | 11.48    |
| V0757235 | SAM'S CLUB           | P0717595 | FOOD FOR RESALE               | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4520 | 95.51    |
| V0757235 | SAM'S CLUB           | P0717595 | DISP GLOVES                   | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4269 | 41.28    |
| V0757235 | SAM'S CLUB           | P0715419 | STOCK POT                     | 2/24/2011 | 2/24/2011 | AP | WP | 0613-0604-4269 | 29.78    |
| V0757235 | SAM'S CLUB           | P0715419 | THERMOMETER                   | 2/24/2011 | 2/24/2011 | AP | WP | 0613-0604-4269 | 5.28     |
| V0757235 | SAM'S CLUB           | P0715419 | TAPE                          | 2/24/2011 | 2/24/2011 | AP | WP | 0613-0604-4269 | 6.88     |
| V0757235 | SAM'S CLUB           | P0715419 | GLOVES                        | 2/24/2011 | 2/24/2011 | AP | WP | 0613-0604-4269 | 6.88     |
| V0757235 | SAM'S CLUB           | P0715419 | FRY PAN                       | 2/24/2011 | 2/24/2011 | AP | WP | 0613-0604-4269 | 15.68    |
| V0757235 | SAM'S CLUB           | P0715419 | SPRAY BOTTLES                 | 2/24/2011 | 2/24/2011 | AP | WP | 0613-0604-4269 | 5.68     |
| V0757235 | SAM'S CLUB           | P0715419 | FRY PAN                       | 2/24/2011 | 2/24/2011 | AP | WP | 0613-0604-4269 | 20.58    |
| V0757235 | SAM'S CLUB           | P0715419 | DETERGENT                     | 2/24/2011 | 2/24/2011 | AP | WP | 0613-0604-4264 | 9.98     |

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

|                          |                       |          |                        |           |           |    |    |                |                  |
|--------------------------|-----------------------|----------|------------------------|-----------|-----------|----|----|----------------|------------------|
| V0757235                 | SAM'S CLUB            | P0715419 | DEGREASER              | 2/24/2011 | 2/24/2011 | AP | WP | 0613-0604-4264 | 6.38             |
| V0775500                 | SERVALL UNIFORM/LINEN | P0718479 | TOWELS                 | 3/2/2011  | 3/2/2011  | AP | WP | 0613-0604-4264 | 19.37            |
| V0835829                 | STURDEVANT'S AUTO     | P0719155 | air filter             | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 7.04             |
| V0835829                 | STURDEVANT'S AUTO     | P0719155 | air filter             | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 7.14             |
| V0835829                 | STURDEVANT'S AUTO     | P0719155 | ag bearing             | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 71.70            |
| V0835829                 | STURDEVANT'S AUTO     | P0719157 | filter                 | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 24.86            |
| V0835829                 | STURDEVANT'S AUTO     | P0719157 | A filter               | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 14.56            |
| V0835829                 | STURDEVANT'S AUTO     | P0719157 | O Filter               | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 4.71             |
| V0835829                 | STURDEVANT'S AUTO     | P0719157 | BP Filter              | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 7.18             |
| V0835829                 | STURDEVANT'S AUTO     | P0719157 | O Filter               | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 14.20            |
| V0835829                 | STURDEVANT'S AUTO     | P0719157 | O Filter               | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 6.45             |
| V0835829                 | STURDEVANT'S AUTO     | P0719157 | G Filter               | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 2.34             |
| V0835829                 | STURDEVANT'S AUTO     | P0719157 | F Filter               | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 4.27             |
| V0835829                 | STURDEVANT'S AUTO     | P0719157 | O Filter               | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 5.26             |
| V0835829                 | STURDEVANT'S AUTO     | P0719157 | A Filter               | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 18.20            |
| V0835829                 | STURDEVANT'S AUTO     | P0719157 | A filter               | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 24.97            |
| V0840195                 | SYSCO MONTANA INC     | P0718476 | FOOD FOR RESALE        | 3/3/2011  | 3/3/2011  | AP | WP | 0613-0604-4520 | 53.32            |
| V0881190                 | US FOOD SERVICE       | P0718500 | GLOVES                 | 3/3/2011  | 3/3/2011  | AP | WP | 0613-0604-4269 | 31.00            |
| V0881190                 | US FOOD SERVICE       | P0718500 | FOOD FOR RESALE        | 3/3/2011  | 3/3/2011  | AP | WP | 0613-0604-4520 | 356.05           |
| V0881190                 | US FOOD SERVICE       | P0718500 | CREDIT- BEEF           | 3/3/2011  | 3/3/2011  | AP | WP | 0613-0604-4520 | -176.20          |
| V0881190                 | US FOOD SERVICE       | P0718316 | FOOD FOR RESALE        | 3/3/2011  | 3/3/2011  | AP | WP | 0613-0604-4520 | 45.90            |
| V0881190                 | US FOOD SERVICE       | P0718316 | FOOD FOR RESALE        | 3/3/2011  | 3/3/2011  | AP | WP | 0613-0604-4520 | 357.91           |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 390-1673 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4281 | 31.94            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 484-2142 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4281 | 31.32            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 484-4676 FEB PHONE     | 2/28/2011 | 2/28/2011 | AP | WP | 0613-0604-4281 | 15.60            |
| V0899485                 | WALRAVEN, JAMES       | P0719177 | MEALS SIOUX FALLS SD   | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4270 | 74.00            |
| V0899485                 | WALRAVEN, JAMES       | P0719177 | MILEAGE SIOUX FALLS SD | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4270 | 259.00           |
| V0940476                 | WILLY'S SAW SHOP LLC  | P0719148 | motor needle           | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 2.20             |
| V0940476                 | WILLY'S SAW SHOP LLC  | P0719148 | diaphram kit           | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4253 | 7.95             |
| V0960808                 | ZACHER, MIKE          | P0719178 | MEALS SIOUX FALLS SD   | 3/7/2011  | 3/7/2011  | AP | WP | 0613-0604-4270 | 57.00            |
| <b>Cost Center: 0604</b> |                       |          |                        |           |           |    |    | <b>Total:</b>  | <u>11,658.55</u> |

**The City of Rapid City**  
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**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>               |
|-----------|-------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139400  | CITY OF RAPID CITY-GOLF | P0719425              | CREDIT CARD FEES-MERCURY       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0614-0605-4530           | 25.05                       |
| V0139465  | CITY-HEALTH INSURANCE   | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0614-0605-4150           | 252.50                      |
| V0141335  | CITY-WATER DEPARTMENT   | P0718746              | 05990025 0                     | 3/2/2011        | 3/2/2011        | AP         | WP        | 0614-0605-4284           | 220.16                      |
| V0460150  | KNOLOGY                 | P0718417              | 1495742 394-4124 FEB PHONE INT | 2/24/2011       | 2/24/2011       | AP         | WP        | 0614-0605-4281           | 86.01                       |
| V0542994  | METROPOLITAN LIFE       | P0719205              | MAR 11 LIFE                    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0614-0605-4155           | 6.19                        |
| V0890180  | VERIZON WIRELESS        | P0718050              | 484-4676 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0614-0605-4281           | 15.59                       |
| V0890180  | VERIZON WIRELESS        | P0718050              | 484-2140 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0614-0605-4281           | 31.19                       |
|           |                         |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0605 | <b>Total:</b> <u>636.69</u> |

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

Cost Center: 0606 LACROIX LINKS Director: COLE, JERRY

| <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>        |
|------------------|-----------------------|------------------------------|---------------------------|------------------------|------------------------|-------------------|------------------|--------------------------|-----------------------------|
| V0141335         | CITY-WATER DEPARTMENT | P0718746                     | 05990022 0                | 3/2/2011               | 3/2/2011               | AP                | WP               | 0614-0606-4284           | 113.89                      |
|                  |                       |                              |                           |                        |                        |                   |                  | <b>Cost Center: 0606</b> | <b>Total: <u>113.89</u></b> |

**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> |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002820  | A&B WELDING SUPPLY CO | P0719156              | cylinder rental/Feb            | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0607-4246 | 26.98         |
| V0001455  | A-1 PORTABLES INC     | P0719231              | Canyon lake/1/Feb              | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0607-4225 | 119.00        |
| V0001455  | A-1 PORTABLES INC     | P0719231              | Braeburn/1/Feb                 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0607-4225 | 135.00        |
| V0001455  | A-1 PORTABLES INC     | P0719231              | founders/1/Feb                 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0607-4225 | 135.00        |
| V0001455  | A-1 PORTABLES INC     | P0719231              | Sioux park/1/Feb               | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0607-4225 | 119.00        |
| V0005640  | ACE HARDWARE          | P0718437              | winter grade chain bar oil     | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0607-4253 | 30.99         |
| V0005640  | ACE HARDWARE          | P0718437              | bondo/spreaders/putty          | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0607-4251 | 19.47         |
| V0005640  | ACE HARDWARE          | P0718437              | duct tape & hyd.peroxide       | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0607-4266 | 14.42         |
| V0005640  | ACE HARDWARE          | P0718437              | wire ring/nuts&bolts           | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0607-4253 | 8.36          |
| V0005640  | ACE HARDWARE          | P0718456              | sandpaper & hardware           | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0607-4251 | 4.56          |
| V0005640  | ACE HARDWARE          | P0718456              | CLEVIS HOOKS & NUTS&BOLTS      | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0607-4251 | 14.98         |
| V0005640  | ACE HARDWARE          | P0718456              | fireplace cement/nuts&bolts/sc | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0607-4257 | 20.24         |
| V0005640  | ACE HARDWARE          | P0719139              | grill brushes                  | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0607-4269 | 14.47         |
| V0005640  | ACE HARDWARE          | P0719139              | oven cleaner                   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0607-4264 | 18.51         |
| V0005640  | ACE HARDWARE          | P0719139              | stripping gloves/stock         | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0607-4263 | 4.99          |
| V0005640  | ACE HARDWARE          | P0719139              | stripping gloves/stock         | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0607-4263 | 9.98          |
| V0005640  | ACE HARDWARE          | P0719139              | wire rings                     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0607-4269 | 1.98          |
| V0005640  | ACE HARDWARE          | P0719075              | hose barb & brass ferule       | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0607-4269 | 7.96          |
| V0005640  | ACE HARDWARE          | P0718947              | sink conn.kit                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0607-4269 | 4.74          |
| V0005640  | ACE HARDWARE          | P0718947              | measuring cup                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0607-4269 | 1.00          |
| V0005640  | ACE HARDWARE          | P0718947              | poly film & peroxide           | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0607-4266 | 25.82         |
| V0005640  | ACE HARDWARE          | P0718947              | carwax                         | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0607-4251 | 6.49          |
| V0005640  | ACE HARDWARE          | P0718947              | tub of caulk                   | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0607-4252 | 6.17          |
| V0005640  | ACE HARDWARE          | P0718947              | collet quick change moto       | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0607-4265 | 8.54          |
| V0005641  | ACE HARDWARE-EAST     | P0718436              | gas can                        | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0607-4269 | 12.34         |
| V0008210  | ACTION MECHANICAL INC | P0718941              | thermocouple & labor/greenhous | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0607-4253 | 209.16        |
| V0700454  | BEST WESTERN RAMKOTA  | P0718230              | LODG FORSTER T                 | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0607-4270 | 220.32        |
| V0700454  | BEST WESTERN RAMKOTA  | P0718230              | LODG TAX EXEMPT FORSTER T      | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0607-4270 | -16.32        |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12304139 280        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0607-4283 | 43.33         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12218414 1          | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0607-4283 | 11.11         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 NONE PRORATED       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0607-4283 | 53.63         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 NONE PRORATED       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0607-4283 | 157.31        |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12304137 44         | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0607-4283 | 16.08         |

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

|          |                        |          |                               |           |           |    |    |                |           |
|----------|------------------------|----------|-------------------------------|-----------|-----------|----|----|----------------|-----------|
| V0078490 | BLACK HILLS POWER &    | P0719618 | 4996961426 NONE PRORATED      | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0607-4283 | 56.14     |
| V0078490 | BLACK HILLS POWER &    | P0720275 | 6264309020 12571627 4145      | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0607-4283 | 465.04    |
| V0078490 | BLACK HILLS POWER &    | P0720275 | 6264309020 12568393 2         | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0607-4283 | 11.23     |
| V0078490 | BLACK HILLS POWER &    | P0720275 | 6264309020 12422267 3399      | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0607-4283 | 360.58    |
| V0078490 | BLACK HILLS POWER &    | P0720275 | 6264309020 NONE PRORATED      | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0607-4283 | 9.41      |
| V0078490 | BLACK HILLS POWER &    | P0719863 | 2553293094 12153254 3221      | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0607-4283 | 365.78    |
| V0078490 | BLACK HILLS POWER &    | P0719863 | 0005599901 12236601 11        | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0607-4283 | 12.27     |
| V0078490 | BLACK HILLS POWER &    | P0719863 | 0005599901 12227510 1002      | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0607-4283 | 125.74    |
| V0078490 | BLACK HILLS POWER &    | P0719863 | 2553293094 NONE PRORATED      | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0607-4283 | 40.92     |
| V0078490 | BLACK HILLS POWER &    | P0719863 | 0005599901 NONE PRORATED      | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0607-4283 | 46.60     |
| V0078490 | BLACK HILLS POWER &    | P0719801 | 0416314894 12767071 1520      | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0607-4283 | 177.84    |
| V0081365 | BLACK HILLS TRUCK &    | P0718457 | a-frame/6.5' edge for snow pl | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4253 | 508.46    |
| V0087400 | BORDER STATES ELECTRIC | P0719140 | lubricant/lamps               | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0607-4257 | 46.05     |
| V0131400 | CARQUEST AUTO PARTS    | P0718304 | parts for '92 chev.           | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0607-4251 | 22.83     |
| V0139120 | CITY OF RAPID CITY     | P0714851 | landfill/tire disposal        | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4267 | 11.25     |
| V0139120 | CITY OF RAPID CITY     | P0714851 | landfill/tire disposal        | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4267 | 6.75      |
| V0139602 | CITY OF RAPID          | P0719978 | POSTAGE                       | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0607-4261 | 3.37      |
| V0139602 | CITY OF RAPID          | P0719976 | POSTAGE                       | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0607-4261 | 16.10     |
| V0139465 | CITY-HEALTH INSURANCE  | P0719214 | FEB 11 HEALTH                 | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4150 | 11,146.00 |
| V0141335 | CITY-WATER DEPARTMENT  | P0719617 | 09005975 0                    | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0607-4284 | 63.96     |
| V0141335 | CITY-WATER DEPARTMENT  | P0718746 | 09002050 PRORATED             | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0607-4284 | 3.80      |
| V0158390 | CONTRACTOR'S SUPPLY    | P0717746 | 75 poly wafers for sweepers   | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0607-4253 | 854.04    |
| V0164030 | COPY COUNTRY INC.      | P0716946 | laminating                    | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0607-4261 | 1.79      |
| V0164030 | COPY COUNTRY INC.      | P0716946 | laminating                    | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0607-4261 | 11.20     |
| V0194590 | DALE'S TIRE &          | P0716488 | tire repair                   | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4253 | 92.65     |
| V0248950 | FASTENAL COMPANY, THE  | P0718462 | 3/8-16x3 tap                  | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0607-4251 | 1.03      |
| V0248950 | FASTENAL COMPANY, THE  | P0717142 | nuts & bolts                  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4253 | 11.47     |
| V0254566 | FIRST ADMINISTRATORS   | P0719422 | FEB 11 SECTION 125 FEES       | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0607-4131 | 30.00     |
| V0261630 | FORSTER, TIM           | P0718229 | MEALS CASPER WY               | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0607-4270 | 86.00     |
| V0340280 | HARDWARE HANK          | P0718305 | snow pusher                   | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0607-4265 | 24.29     |
| V0340280 | HARDWARE HANK          | P0718944 | gloves/stock                  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4263 | 17.09     |
| V0340280 | HARDWARE HANK          | P0718944 | furnace filter                | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4269 | 12.94     |
| V0393980 | INDUSTRIAL SUPPLY CO.  | P0718970 | ball bearings                 | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4253 | 180.64    |
| V0412660 | JENNER EQUIPMENT CO    | P0719143 | 5G lube                       | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0607-4262 | 133.80    |
| V0412660 | JENNER EQUIPMENT CO    | P0718968 | bobcat harness                | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4253 | 167.52    |



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

|          |                       |          |                                |           |           |    |    |                |        |
|----------|-----------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|--------|
| V0412660 | JENNER EQUIPMENT CO   | P0718968 | 5G hytran lube                 | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4262 | 133.80 |
| V0421590 | JOHNSON MACHINE INC.  | P0718306 | u-nut & accesory               | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0607-4251 | 8.98   |
| V0421590 | JOHNSON MACHINE INC.  | P0718306 | paint for disc golf signs      | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0607-4259 | 5.39   |
| V0421590 | JOHNSON MACHINE INC.  | P0718459 | fuel pump assy/fuel filter&u-n | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4251 | 201.54 |
| V0421590 | JOHNSON MACHINE INC.  | P0718438 | MAP sensor                     | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4251 | 48.22  |
| V0421590 | JOHNSON MACHINE INC.  | P0718438 | Oxygen sensor                  | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4251 | 53.73  |
| V0421590 | JOHNSON MACHINE INC.  | P0719077 | exh.flange hardware            | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0607-4251 | 10.07  |
| V0421590 | JOHNSON MACHINE INC.  | P0719077 | manifold gasket/gauge/gasket   | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0607-4251 | 49.69  |
| V0421590 | JOHNSON MACHINE INC.  | P0719077 | temp sensor                    | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0607-4251 | 17.31  |
| V0421590 | JOHNSON MACHINE INC.  | P0717855 | dist.cap & dist.rotor/'93 Chev | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0607-4251 | 24.19  |
| V0421590 | JOHNSON MACHINE INC.  | P0717855 | spark plugs                    | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0607-4253 | 15.20  |
| V0421590 | JOHNSON MACHINE INC.  | P0717855 | wiper blades/connector/paint   | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0607-4253 | 127.15 |
| V0421590 | JOHNSON MACHINE INC.  | P0718955 | heater hose                    | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4251 | 6.26   |
| V0421590 | JOHNSON MACHINE INC.  | P0718955 | cab htr                        | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4253 | 208.29 |
| V0489085 | LEONARD INC., A.M.    | P0719144 | pot stakes                     | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0607-4266 | 41.84  |
| V0489085 | LEONARD INC., A.M.    | P0718969 | plastic pot stakes             | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4266 | 50.83  |
| V0493970 | LIEN & SONS INC, PETE | P0719161 | cushion gravel                 | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0607-4254 | 41.04  |
| V0520500 | M G OIL CO            | P0718945 | innospec anti-gel              | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4262 | 9.00   |
| V0520500 | M G OIL CO            | P0718945 | 184 gal.unleaded               | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4262 | 564.02 |
| V0520500 | M G OIL CO            | P0718945 | 181 gal.#2diesel               | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4262 | 595.78 |
| V0536254 | MATHESON-LINWELD      | P0719160 | cylinder rental                | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0607-4246 | 16.24  |
| V0536254 | MATHESON-LINWELD      | P0719160 | safety specs./stock            | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0607-4263 | 22.54  |
| V0542994 | METROPOLITAN LIFE     | P0719205 | MAR 11 LIFE                    | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4155 | 78.45  |
| V0545255 | MIDCONTINENT          | P0719290 | SERVICES 126963801             | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0607-4281 | 300.00 |
| V0551955 | MIDWEST TURF          | P0718971 | skids/washers/screws,caps/nuts | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4253 | 341.43 |
| V0569550 | MT STATES SECURITY    | P0719257 | skateboard park patrol/Feb     | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0607-4225 | 115.00 |
| V0569550 | MT STATES SECURITY    | P0719257 | CL park patrol & gates/Feb     | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0607-4225 | 331.00 |
| V0647760 | PARK SEED WHOLESAL    | P0719078 | flower seeds                   | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0607-4266 | 18.21  |
| V0678973 | POWER HOUSE HONDA     | P0718946 | push nut/roller brake/belt dri | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4253 | 21.08  |
| V0678973 | POWER HOUSE HONDA     | P0718946 | needle cage                    | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4253 | 19.40  |
| V0678973 | POWER HOUSE HONDA     | P0718461 | flange bolt                    | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4253 | 5.28   |
| V0678973 | POWER HOUSE HONDA     | P0718441 | oil pump & grinding wheel      | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4253 | 98.82  |
| V0745570 | RUNNINGS SUPPLY INC   | P0718460 | clevis utility                 | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4259 | 21.96  |
| V0757235 | SAM'S CLUB            | P0716963 | coffee & sugar                 | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4263 | 21.42  |
| V0757235 | SAM'S CLUB            | P0716963 | paper towels/toil.tiss./lysol  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4264 | 160.32 |

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

|          |                       |          |                     |           |           |    |    |                |        |
|----------|-----------------------|----------|---------------------|-----------|-----------|----|----|----------------|--------|
| V0757235 | SAM'S CLUB            | P0716963 | coffee              | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4263 | 11.98  |
| V0757235 | SAM'S CLUB            | P0717765 | paper towels        | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0607-4264 | 18.48  |
| V0757235 | SAM'S CLUB            | P0717765 | styro cups          | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0607-4269 | 12.98  |
| V0757235 | SAM'S CLUB            | P0717400 | garbage bags        | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0607-4264 | 156.78 |
| V0790462 | SNAP ON TOOLS         | P0719079 | socket              | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0607-4265 | 53.50  |
| V0816451 | SOUTH DAKOTA ONE CALL | P0718231 | 64 LOCATES          | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0607-4225 | 67.84  |
| V0834455 | STRETCH'S GLASS &     | P0716485 | glass               | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0607-4257 | 84.88  |
| V0834455 | STRETCH'S GLASS &     | P0717145 | front left door     | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0607-4251 | 168.06 |
| V0835829 | STURDEVANT'S AUTO     | P0718308 | filter              | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0607-4253 | 38.60  |
| V0835829 | STURDEVANT'S AUTO     | P0718434 | filters             | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4251 | 15.73  |
| V0835829 | STURDEVANT'S AUTO     | P0717744 | windshield wash     | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0607-4251 | 11.48  |
| V0835829 | STURDEVANT'S AUTO     | P0717744 | filters/deodorizers | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0607-4251 | 218.41 |
| V0835829 | STURDEVANT'S AUTO     | P0717744 | CORR- COST WASH     | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0607-4251 | -0.08  |
| V0545925 | TESSMAN SEED INC.     | P0718440 | peat-lite pots      | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4266 | 40.15  |
| V0545925 | TESSMAN SEED INC.     | P0718440 | 4.5" pots           | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4266 | 105.34 |
| V0545925 | TESSMAN SEED INC.     | P0718440 | 1020 flats          | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4266 | 604.66 |
| V0545925 | TESSMAN SEED INC.     | P0718440 | 806 inserts         | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4266 | 306.12 |
| V0545925 | TESSMAN SEED INC.     | P0718440 | 2401 inserts        | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4266 | 58.95  |
| V0545925 | TESSMAN SEED INC.     | P0718440 | 20 row seed tray    | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4266 | 165.63 |
| V0856300 | TITAN MACHINERY       | P0718442 | hinge               | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0607-4253 | 17.01  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 484-0540 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 32.09  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-0132 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-1335 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 37.17  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-2459 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 32.20  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-6535 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 31.94  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 430-7904 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 36.42  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 431-4244 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 31.21  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 484-2765 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 484-2766 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 484-5951 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 31.32  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 593-2148 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 593-2426 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 593-2821 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 593-2899 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 31.19  |
| V0890180 | VERIZON WIRELESS      | P0718050 | 593-2926 FEB PHONE  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281 | 31.19  |

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

|          |                  |          |                                |           |           |    |    |                          |                                |
|----------|------------------|----------|--------------------------------|-----------|-----------|----|----|--------------------------|--------------------------------|
| V0890180 | VERIZON WIRELESS | P0718050 | 593-2927 FEB PHONE             | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281           | 31.45                          |
| V0890180 | VERIZON WIRELESS | P0718050 | 593-3915 FEB PHONE             | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281           | 31.19                          |
| V0890180 | VERIZON WIRELESS | P0718050 | 863-0079 FEB PHONE             | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281           | 35.73                          |
| V0890180 | VERIZON WIRELESS | P0718050 | 877-6102 FEB PHONE             | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281           | 31.19                          |
| V0890180 | VERIZON WIRELESS | P0718050 | 877-6103 FEB PHONE             | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281           | 36.60                          |
| V0890180 | VERIZON WIRELESS | P0715676 | phone holster                  | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4269           | 14.99                          |
| V0890180 | VERIZON WIRELESS | P0716083 | cell phone replacement/877-610 | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281           | 37.48                          |
| V0890180 | VERIZON WIRELESS | P0716083 | cell phone replacement/593-242 | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0607-4281           | 37.48                          |
| V0951482 | WRIGHT EXPRESS   | P0718741 | 126.690 G DSL                  | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4262           | 414.62                         |
| V0951482 | WRIGHT EXPRESS   | P0718741 | 122.310 G SUP UNL              | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4262           | 363.80                         |
| V0951482 | WRIGHT EXPRESS   | P0718741 | 15.020 G UNL+AC10              | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4262           | 41.25                          |
| V0951482 | WRIGHT EXPRESS   | P0718741 | 404.530 G UNL+                 | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4262           | 1,084.22                       |
| V0951482 | WRIGHT EXPRESS   | P0718741 | 479.220 G UNL                  | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0607-4262           | 1,326.09                       |
| V0962090 | ZIEGLER BUILDING | P0719080 | 4x4x12                         | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0607-4259           | 13.50                          |
|          |                  |          |                                |           |           |    |    | <b>Cost Center: 0607</b> | <b>Total: <u>26,512.38</u></b> |

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

**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>    |
|--------------------------|-----------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0112991                 | BULLOCK HOTEL         | P0717902              | LODG-CHAPMAN G               | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0609-4270 | 54.55            |
| V0112991                 | BULLOCK HOTEL         | P0717902              | CATERING-CHAPMAN G           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0609-4270 | 15.72            |
| V0139465                 | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH                | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0609-4150 | 13,974.00        |
| V0254566                 | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0609-4131 | 45.00            |
| V0542994                 | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0609-4155 | 127.65           |
| V0594497                 | NATIONAL RESEARCH     | P0718996              | NATIONAL CITIZEN SURVEY 3 OF | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0609-4225 | 300.00           |
| V0698327                 | QWEST                 | P0719615              | E38-2022 DATA LINE CHRGS     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0609-4281 | 83.20            |
| V0698327                 | QWEST                 | P0719615              | E38-0164 DATA LINE CHRGS     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0609-4281 | 165.36           |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 390-6682 FEB PHONE           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0609-4281 | 84.52            |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 415-1826 FEB PHONE           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0609-4281 | -44.46           |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 415-3435 FEB PHONE           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0609-4281 | 43.01            |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 863-0430 FEB PHONE           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0609-4281 | 51.98            |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 877-1511 FEB PHONE           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0609-4281 | 45.25            |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 877-2313 FEB PHONE           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0609-4281 | 77.12            |
| V0951482                 | WRIGHT EXPRESS        | P0718741              | 20.490 G SUPER UNL           | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0609-4262 | 64.24            |
| V0951482                 | WRIGHT EXPRESS        | P0718741              | 95.990 G UNL+                | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0609-4262 | 261.06           |
| <b>Cost Center:</b> 0609 |                       |                       |                              |                 |                 |            |           | <b>Total:</b>  | <u>15,348.20</u> |

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

**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>                 |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH      | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0610-4150           | 1,767.50                      |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE        | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0610-4155           | 19.67                         |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0610 | <b>Total:</b> <u>1,787.17</u> |

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**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         | P0718707              | BOWL CLEANER              | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0612-4264 | 8.52          |
| V0005640  | ACE HARDWARE         | P0718707              | WIRE BRUCH                | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0612-4264 | 7.20          |
| V0005640  | ACE HARDWARE         | P0718707              | SCRUBBER                  | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0612-4264 | 3.32          |
| V0005640  | ACE HARDWARE         | P0718707              | VAC SHOP NOZZLE           | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0612-4264 | 11.87         |
| V0005641  | ACE HARDWARE-EAST    | P0719028              | TRASH CAN                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0612-4269 | 16.99         |
| V0005641  | ACE HARDWARE-EAST    | P0719028              | SHOWER CONNECTR SWIVEL    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0612-4269 | 10.44         |
| V0005641  | ACE HARDWARE-EAST    | P0719028              | CONNECTR SWIVEL METAL     | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0612-4269 | 20.88         |
| V0005641  | ACE HARDWARE-EAST    | P0719028              | GASKET                    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0612-4269 | 5.99          |
| V0016290  | ALSCO                | P0718574              | 40 BAR TOWELS             | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0612-4264 | 8.84          |
| V0016290  | ALSCO                | P0718574              | 3 BAR TOWEL INVTY MAINT   | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0612-4264 | 5.28          |
| V0016290  | ALSCO                | P0718574              | 2 DUST MOPS               | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0612-4264 | 2.21          |
| V0016290  | ALSCO                | P0718574              | 3 WET MOPS                | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0612-4264 | 4.58          |
| V0016290  | ALSCO                | P0718574              | 3 RED MATS                | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0612-4264 | 11.33         |
| V0016290  | ALSCO                | P0718574              | LAUNDRY BAG               | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0612-4264 | 0.27          |
| V0016290  | ALSCO                | P0718574              | 2 MOP FRAMES              | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0612-4264 | 0.53          |
| V0016290  | ALSCO                | P0718574              | 2 MOP HANDLES             | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0612-4264 | 0.53          |
| V0016290  | ALSCO                | P0719027              | BAR TOWEL                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0612-4264 | 9.01          |
| V0016290  | ALSCO                | P0719027              | 2 DUST MOPS               | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0612-4264 | 2.21          |
| V0016290  | ALSCO                | P0719027              | 3 WET MOPS                | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0612-4264 | 4.58          |
| V0016290  | ALSCO                | P0719027              | 3 RED MATS                | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0612-4264 | 11.33         |
| V0016290  | ALSCO                | P0719027              | LAUNDRY BAG               | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0612-4264 | 0.27          |
| V0016290  | ALSCO                | P0719027              | 3 BAR TOWEL INVTY MAINT   | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0612-4264 | 5.28          |
| V0016290  | ALSCO                | P0719027              | 2 MOP FRAMES              | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0612-4264 | 0.53          |
| V0016290  | ALSCO                | P0719027              | 2 MOP FRAMES              | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0612-4264 | 0.53          |
| V0074730  | BLACK HILLS CHEMICAL | P0718578              | TNT DISINFECTANT CLEANER  | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0612-4264 | 64.20         |
| V0074730  | BLACK HILLS CHEMICAL | P0718578              | FUEL SURCHARGE            | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0612-4264 | 3.99          |
| V0074730  | BLACK HILLS CHEMICAL | P0718579              | THREADED END CONE         | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0612-4269 | 17.60         |
| V0074730  | BLACK HILLS CHEMICAL | P0718578              | TOILET PAPER              | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0612-4264 | 65.95         |
| V0074730  | BLACK HILLS CHEMICAL | P0718578              | HYDROGEN PEROXIDE CLEANER | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0612-4264 | 21.40         |
| V0074730  | BLACK HILLS CHEMICAL | P0717436              | HAND SOAP                 | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0612-4264 | 31.50         |
| V0074730  | BLACK HILLS CHEMICAL | P0717436              | CRANBERRY ICE FOAM SOAP   | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0612-4264 | 23.50         |
| V0074730  | BLACK HILLS CHEMICAL | P0717436              | DISINFECTANT/DEODORIZER   | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0612-4264 | 50.40         |
| V0074730  | BLACK HILLS CHEMICAL | P0717436              | TOILET TISSUE             | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0612-4264 | 65.95         |

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

|          |                         |          |                                |           |           |    |    |                |          |
|----------|-------------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|----------|
| V0074730 | BLACK HILLS CHEMICAL    | P0717436 | NON-ACID DISINFECT             | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0612-4264 | 55.25    |
| V0074730 | BLACK HILLS CHEMICAL    | P0717436 | GLASS CLEANER                  | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0612-4264 | 58.44    |
| V0074730 | BLACK HILLS CHEMICAL    | P0717436 | CHEWING GUM REMOVER            | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0612-4264 | 7.32     |
| V0074730 | BLACK HILLS CHEMICAL    | P0717436 | FUEL SURCHARGE                 | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0612-4264 | 3.99     |
| V0074730 | BLACK HILLS CHEMICAL    | P0719033 | DISINFECTANT                   | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4264 | 55.25    |
| V0074730 | BLACK HILLS CHEMICAL    | P0719042 | DISINFECTANT/DEODORIZER        | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4264 | 50.40    |
| V0074730 | BLACK HILLS CHEMICAL    | P0719031 | DISINFECTANT                   | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4264 | 55.25    |
| V0074730 | BLACK HILLS CHEMICAL    | P0719042 | HAND SOAP                      | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4264 | 15.75    |
| V0074730 | BLACK HILLS CHEMICAL    | P0719042 | CRANBERRY ICE FOAM SOAP        | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4264 | 47.00    |
| V0074730 | BLACK HILLS CHEMICAL    | P0719042 | HYDROGEN PEROXIDE CLEANER      | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4264 | 21.40    |
| V0074730 | BLACK HILLS CHEMICAL    | P0719042 | DISINFECTANT CLEANER           | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4264 | 64.20    |
| V0074730 | BLACK HILLS CHEMICAL    | P0719042 | TOILET TISSUE                  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4264 | 65.95    |
| V0078490 | BLACK HILLS POWER &     | P0720275 | 6264309020 12227335 920        | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0612-4283 | 116.80   |
| V0137240 | CHRIS SUPPLY COMPANY    | P0718576 | 4 PORT HUB W/POWER             | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0612-4269 | 46.90    |
| V0139602 | CITY OF RAPID           | P0719976 | POSTAGE                        | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0612-4261 | 145.50   |
| V0139602 | CITY OF RAPID           | P0719978 | POSTAGE                        | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0612-4261 | 3.32     |
| V0139465 | CITY-HEALTH INSURANCE   | P0719214 | FEB 11 HEALTH                  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4150 | 3,722.00 |
| V0141335 | CITY-WATER DEPARTMENT   | P0718746 | 05997036 310                   | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0612-4284 | 1,952.41 |
| V0141335 | CITY-WATER DEPARTMENT   | P0718746 | 09001050 PRORATED              | 3/2/2011  | 3/2/2011  | AP | WP | 0101-0612-4284 | 3,250.14 |
| V0149580 | COCA-COLA OF THE BLACK  | P0718577 | POWERADES                      | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4520 | 54.00    |
| V0149580 | COCA-COLA OF THE BLACK  | P0718577 | VIT. WATER                     | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4520 | 20.00    |
| V0149580 | COCA-COLA OF THE BLACK  | P0718577 | 2.5 BIB SODA                   | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4520 | 45.80    |
| V0149580 | COCA-COLA OF THE BLACK  | P0718577 | 2.5 BIB NESTEA                 | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4520 | 45.00    |
| V0149580 | COCA-COLA OF THE BLACK  | P0718577 | 5 GAL BIB SODA                 | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4520 | 174.80   |
| V0149580 | COCA-COLA OF THE BLACK  | P0718577 | LIDS                           | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4520 | 25.00    |
| V0149580 | COCA-COLA OF THE BLACK  | P0718577 | CUPS                           | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4520 | 39.00    |
| V0149580 | COCA-COLA OF THE BLACK  | P0718577 | FUEL SURCHARGE                 | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4520 | 1.00     |
| V0234700 | ENVIRONMENTAL           | P0718706 | PLEATED FILTERS                | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0612-4269 | 311.04   |
| V0240175 | EXHAUST PROS OF RC INC. | P0718344 | flex tube & inst. Honda passpo | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0612-4251 | 96.07    |
| V0254566 | FIRST ADMINISTRATORS    | P0719422 | FEB 11 SECTION 125 FEES        | 3/8/2011  | 3/8/2011  | AP | WP | 0101-0612-4131 | 10.00    |
| V0349315 | HAWKINS CHEMICAL        | P0718761 | AZONE                          | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4264 | 914.50   |
| V0349315 | HAWKINS CHEMICAL        | P0718761 | CCH GRANULAR BLEACH            | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4264 | 224.60   |
| V0349315 | HAWKINS CHEMICAL        | P0718761 | BLEACH & ALKALI                | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4264 | 40.00    |
| V0349315 | HAWKINS CHEMICAL        | P0718761 | HYDROCHLORIC ACID              | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4264 | 663.26   |
| V0349386 | HEALTH CONCEPTS INC     | P0719047 | BOOKS -PREVENTING DIABETES     | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4520 | 356.40   |

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|          |                        |          |                                |           |           |    |    |                |        |
|----------|------------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|--------|
| V0421590 | JOHNSON MACHINE INC.   | P0717855 | wiper blades                   | 2/24/2011 | 2/24/2011 | AP | WP | 0101-0612-4251 | 38.69  |
| V0470475 | KT CONNECTIONS INC     | P0718348 | LABOR -WADE BUCHOLZ - PHONE    | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0612-4225 | 95.00  |
| V0495650 | LINCOLN EQUIPMENT INC. | P0718346 | WHEEL TUBE                     | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4269 | 265.00 |
| V0495650 | LINCOLN EQUIPMENT INC. | P0718346 | BRUSHES                        | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4269 | 133.00 |
| V0495650 | LINCOLN EQUIPMENT INC. | P0718346 | HANDLING CHARGE                | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4269 | 7.90   |
| V0495650 | LINCOLN EQUIPMENT INC. | P0718346 | FREIGHT                        | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4269 | 15.56  |
| V0542994 | METROPOLITAN LIFE      | P0719205 | MAR 11 LIFE                    | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4155 | 25.23  |
| V0618600 | OFFICEMAX              | P0718705 | SLIDE BAR REPORT COVER         | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0612-4227 | 28.95  |
| V0618600 | OFFICEMAX              | P0718705 | MONITOR REPLACEMENT CB         | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0612-4269 | 9.99   |
| V0618600 | OFFICEMAX              | P0718705 | WALL CLOCK                     | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0612-4269 | 10.49  |
| V0648900 | PARTY DIRECT           | P0719107 | FUN PACKS                      | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4520 | 562.50 |
| V0648900 | PARTY DIRECT           | P0719107 | PARTY PLATES                   | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4520 | 33.25  |
| V0648900 | PARTY DIRECT           | P0719107 | PARTY CUPS                     | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4520 | 38.00  |
| V0648900 | PARTY DIRECT           | P0719107 | TABLECOVERS                    | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4520 | 105.60 |
| V0648900 | PARTY DIRECT           | P0719107 | SHIPPING                       | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4520 | 96.02  |
| V0698327 | QWEST                  | P0719615 | 341-9754 SVC CHRGS             | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0612-4281 | 29.26  |
| V0717925 | RAPID SOFT WATER       | P0719043 | SALT                           | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4264 | 130.00 |
| V0757235 | SAM'S CLUB             | P0716793 | SIMPLE FIT TRASH BAGS          | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4264 | 62.86  |
| V0757235 | SAM'S CLUB             | P0716793 | TISSUE                         | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4264 | 9.48   |
| V0757235 | SAM'S CLUB             | P0716793 | DRUM LINERS                    | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4264 | 35.16  |
| V0757235 | SAM'S CLUB             | P0716793 | WINDEX                         | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4264 | 8.88   |
| V0757235 | SAM'S CLUB             | P0716793 | CORN BROOM                     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4264 | 5.78   |
| V0757235 | SAM'S CLUB             | P0716793 | LEGAL PADS                     | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4261 | 5.27   |
| V0757235 | SAM'S CLUB             | P0716793 | YELLOW HIGHLIGHTERS            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4261 | 8.88   |
| V0757235 | SAM'S CLUB             | P0716793 | BIC WITEOUT                    | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4261 | 5.98   |
| V0757235 | SAM'S CLUB             | P0716793 | CONCESSION FOODS               | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4520 | 449.25 |
| V0757235 | SAM'S CLUB             | P0717126 | CONCESSION FOODS               | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4520 | 63.00  |
| V0757235 | SAM'S CLUB             | P0717857 | BROOM                          | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4264 | 10.88  |
| V0757235 | SAM'S CLUB             | P0717857 | CONCESSION WATER               | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4520 | 16.44  |
| V0875574 | TWL                    | P0718347 | PAPER TOWELS                   | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4264 | 48.96  |
| V0875574 | TWL                    | P0718040 | BANDAGES LARGE                 | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0612-4269 | 20.04  |
| V0875574 | TWL                    | P0718040 | BANDAGES                       | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0612-4269 | 173.20 |
| V0875574 | TWL                    | P0718040 | MEDI-STRIP                     | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0612-4269 | 70.00  |
| V0875595 | TWO WHEELER DEALER     | P0718575 | SERVICE CALL - SPIN BIKES (RES | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0612-4225 | 80.00  |
| V0890180 | VERIZON WIRELESS       | P0718050 | 863-1020 FEB PHONE             | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4281 | 40.27  |



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

|                          |                   |          |                               |           |           |    |    |                |                  |
|--------------------------|-------------------|----------|-------------------------------|-----------|-----------|----|----|----------------|------------------|
| V0890180                 | VERIZON WIRELESS  | P0718050 | 390-2559 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4281 | 37.17            |
| V0890180                 | VERIZON WIRELESS  | P0718050 | 431-6489 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4281 | 41.62            |
| V0890180                 | VERIZON WIRELESS  | P0718050 | 484-0204 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4281 | 33.09            |
| V0890180                 | VERIZON WIRELESS  | P0718050 | 545-4039 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0612-4281 | 41.62            |
| V0899601                 | WALMART COMMUNITY | P0716126 | Swim Center Challenge Meeting | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4263 | 55.58            |
| V0936710                 | WHISLER BEARING   | P0719044 | LOCK-ON HOSE                  | 3/4/2011  | 3/4/2011  | AP | WP | 0101-0612-4269 | 3.60             |
| V0951482                 | WRIGHT EXPRESS    | P0718741 | 15.550 G UNL+                 | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0612-4262 | 41.91            |
| <b>Cost Center:</b> 0612 |                   |          |                               |           |           |    |    | <b>Total:</b>  | <u>16,248.11</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>               |
|-----------|----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0005641  | ACE HARDWARE-EAST    | P0719028              | TRASH CAN          | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0615-4269           | 16.99                       |
| V0040850  | ASSOCIATED SUPPLY CO | P0719041              | DIAMOND BRITE BLUE | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0615-4269           | 62.70                       |
| V0040850  | ASSOCIATED SUPPLY CO | P0719041              | FREIGHT            | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0615-4269           | 75.86                       |
|           |                      |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0615 | <b>Total:</b> <u>155.55</u> |

**The City of Rapid City**  
**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> |
|--------------------------|-------------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0495650                 | LINCOLN EQUIPMENT INC.  | P0719038              | PLASTIC INSERTS FOR TORRYLL | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0616-4269 | 44.00         |
| V0495650                 | LINCOLN EQUIPMENT INC.  | P0719038              | HANDLING CHARGE             | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0616-4269 | 3.95          |
| V0495650                 | LINCOLN EQUIPMENT INC.  | P0719038              | FREIGHT                     | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0616-4269 | 15.14         |
| V0612410                 | NORTHWEST PIPE FITTINGS | P0719048              | PVC 40 TEE SXSXS            | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0616-4269 | 30.72         |
| V0612410                 | NORTHWEST PIPE FITTINGS | P0719048              | PVC 40 90 ELL SLIP          | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0616-4269 | 6.24          |
| V0612410                 | NORTHWEST PIPE FITTINGS | P0719048              | PVC PIPE PE                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0616-4269 | 25.80         |
| <b>Cost Center: 0616</b> |                         |                       |                             |                 |                 |            |           | <b>Total:</b>  | <u>125.85</u> |

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

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

| <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>       |
|------------------|--------------------|------------------------------|---------------------------|------------------------|------------------------|-------------------|------------------|--------------------------|----------------------------|
| V0005641         | ACE HARDWARE-EAST  | P0719028                     | TRASH CAN                 | 3/4/2011               | 3/4/2011               | AP                | WP               | 0101-0617-4269           | 16.99                      |
|                  |                    |                              |                           |                        |                        |                   |                  | <b>Cost Center: 0617</b> | <b>Total: <u>16.99</u></b> |

**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> |
|-----------|-------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0068590  | BIG D OIL COMPANY       | P0719405              | 157.89 GAL UNL                 | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0618-4262 | 461.36        |
| V0068590  | BIG D OIL COMPANY       | P0719405              | 4804.53 GAL DSL                | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0618-4262 | 17,072.66     |
| V0068590  | BIG D OIL COMPANY       | P0719405              | 16.13 GAL DSL                  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0618-4262 | 55.24         |
| V0068590  | BIG D OIL COMPANY       | P0719405              | CREDIT-FEB 2011                | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0618-4262 | -1,171.42     |
| V0072050  | BLACK HAWK VANS         | P0717702              | DOOR HANDLE,R/R FUSE IN LIST,T | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0618-4251 | 365.00        |
| V0072050  | BLACK HAWK VANS         | P0717702              | R/R WC LIFT-ROLL STOP PINS,SHR | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0618-4251 | 148.00        |
| V0072050  | BLACK HAWK VANS         | P0718444              | TWO HAND PENDANT SWITCHES      | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0618-4251 | 131.50        |
| V0072050  | BLACK HAWK VANS         | P0718444              | R/R DOOR STRIKER ADJUST        | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0618-4251 | 107.50        |
| V0072050  | BLACK HAWK VANS         | P0718444              | CORR COST                      | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0618-4251 | 80.00         |
| V0078490  | BLACK HILLS POWER &     | P0719863              | 2553293094 12312004 7840       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0618-4283 | 996.57        |
| V0139602  | CITY OF RAPID           | P0719978              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0618-4261 | 3.72          |
| V0139602  | CITY OF RAPID           | P0719976              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0618-4261 | 10.53         |
| V0139465  | CITY-HEALTH INSURANCE   | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0618-4150 | 6,852.24      |
| V0164030  | COPY COUNTRY INC.       | P0717959              | FEB RR PASSES                  | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0618-4225 | 0.42          |
| V0182550  | CTAA                    | P0719410              | COMMUNITY TRANS PROVIDER       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0618-4292 | 395.00        |
| V0192055  | DAKOTA TRANSIT ASSN     | P0718672              | 2011 PASS TRAINING HANNA J     | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0618-4270 | 60.00         |
| V0208210  | DODGE TOWN INC.         | P0719411              | LOF SP9                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0618-4251 | 169.70        |
| V0208210  | DODGE TOWN INC.         | P0718588              | BULB SP8                       | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0618-4251 | 21.20         |
| V0208210  | DODGE TOWN INC.         | P0718588              | LOF SP6                        | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0618-4251 | 200.14        |
| V0208210  | DODGE TOWN INC.         | P0718691              | TURN OFF DAYTIME RUNNING       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0618-4251 | 25.68         |
| V0208210  | DODGE TOWN INC.         | P0718691              | TURN OFF DAYTIME RUNNING       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0618-4251 | 137.02        |
| V0208210  | DODGE TOWN INC.         | P0718445              | REPLACE BOTH HADLAMPS SP9M     | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0618-4251 | 61.23         |
| V0254566  | FIRST ADMINISTRATORS    | P0719422              | FEB 11 SECTION 125 FEES        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0618-4131 | 10.00         |
| V0310225  | GREAT WESTERN TIRE INC. | P0718663              | FLAT RPR BUS 209C              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0618-4251 | 25.00         |
| V0310225  | GREAT WESTERN TIRE INC. | P0718663              | FOUR TIRES BUS 84              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0618-4267 | 801.24        |
| V0310225  | GREAT WESTERN TIRE INC. | P0718663              | MOUNT FOUR TIRES BUS 84        | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0618-4251 | 192.00        |
| V0384599  | IKON FINANCIAL SERVICES | P0718615              | FEB11 COPIER MAINT             | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0618-4253 | 16.90         |
| V0388100  | INDOFF INC              | P0718661              | PAPER,TONERS                   | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0618-4261 | 277.06        |
| V0439000  | KCLO TV                 | P0719374              | ADS 1/31/2011-2/27/2011        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0618-4225 | 300.00        |
| V0479715  | LAUNDRY WORLD           | P0718125              | TOWELS                         | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0618-4264 | 7.00          |
| V0541285  | MENARDS                 | P0718127              | LOCK TIGHT,DE ICER,SALT        | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0618-4264 | 27.69         |
| V0542994  | METROPOLITAN LIFE       | P0719205              | MAR 11 LIFE                    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0618-4155 | 105.19        |
| V0558155  | MIRROR FINISHES         | P0719263              | REPLACE RT RR PANEL,VERT       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0618-4251 | 714.96        |

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

|                          |                                |          |                                |           |           |    |    |                |                  |
|--------------------------|--------------------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|------------------|
| V0558155                 | MIRROR FINISHES                | P0719132 | REPLACE LEFT MIRROR            | 3/7/2011  | 3/7/2011  | AP | WP | 0101-0618-4251 | 323.91           |
| V0701710                 | RAPID CHEVROLET CO INCP0716798 |          | TURN SIG SWITCH FUSES BUS 406  | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 611.26           |
| V0701710                 | RAPID CHEVROLET CO INCP0715650 |          | INSTALLED NEW CABLE FROM       | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 151.68           |
| V0701710                 | RAPID CHEVROLET CO INCP0715650 |          | LIGHTS INOP-REPLACED BUS 106   | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 155.30           |
| V0701710                 | RAPID CHEVROLET CO INCP0715650 |          | LOF,DURAMAX FL FLTR,R/R WIRE   | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 926.52           |
| V0701710                 | RAPID CHEVROLET CO INCP0716798 |          | LOF,LIGHTS,REAR BRAKE          | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 840.74           |
| V0701710                 | RAPID CHEVROLET CO INCP0716798 |          | R/R LIGHTS,BUS 606             | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 141.25           |
| V0701710                 | RAPID CHEVROLET CO INCP0716798 |          | LOF,AUX ALTERNATOR, BUS 209    | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 136.09           |
| V0701710                 | RAPID CHEVROLET CO INCP0716798 |          | R/R LIGHTS,R/R MIRROR BUS 206  | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 238.35           |
| V0701710                 | RAPID CHEVROLET CO INCP0715650 |          | REPLACED LF HEADLIGHT,BUS      | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 81.04            |
| V0701710                 | RAPID CHEVROLET CO INCP0715650 |          | LOF,REPLACED AUX               | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 1,364.98         |
| V0701710                 | RAPID CHEVROLET CO INCP0717703 |          | REPLACED PARK LAMP AND         | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 579.42           |
| V0701710                 | RAPID CHEVROLET CO INCP0717703 |          | REPLACED TURN SIGNAL SWITCH    | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 596.86           |
| V0701710                 | RAPID CHEVROLET CO INCP0717703 |          | DURAMAX FUEL FILTER BUS 83     | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 28.69            |
| V0701710                 | RAPID CHEVROLET CO INCP0718624 |          | CORR-LOF,FUELFILTER ECT.       | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | -587.90          |
| V0701710                 | RAPID CHEVROLET CO INCP0714541 |          | NO LIGHTS-REPLACED             | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 684.16           |
| V0701710                 | RAPID CHEVROLET CO INCP0714541 |          | REPLACED RT SIDE BLINKER       | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 96.82            |
| V0701710                 | RAPID CHEVROLET CO INCP0718624 |          | LOF,FUEL FILTER,RF LIGHT,LIC P | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 587.90           |
| V0701710                 | RAPID CHEVROLET CO INCP0718624 |          | LOF,FUEL FILTER,LAMP ASSY,AIR  | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 900.88           |
| V0701710                 | RAPID CHEVROLET CO INCP0717703 |          | REPLACED HEADLIGHT AND         | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 262.37           |
| V0701710                 | RAPID CHEVROLET CO INCP0717703 |          | REPLACED DEFROST FAN MOTOR     | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 198.38           |
| V0701710                 | RAPID CHEVROLET CO INCP0714541 |          | REPLACE BRAKE LAMP             | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 782.67           |
| V0701710                 | RAPID CHEVROLET CO INCP0714541 |          | REPLACE BITH BATTERIES BUS 83  | 3/3/2011  | 3/3/2011  | AP | WP | 0101-0618-4251 | 469.75           |
| V0716245                 | RAPID FIRE PROTECTION          | P0716026 | INSPECT BUS BARN FIRE SYSTEM   | 3/9/2011  | 3/9/2011  | AP | WP | 0101-0618-4225 | 91.67            |
| V0744010                 | ROYAL WHEEL                    | P0718129 | ALIGNMENT SP4                  | 2/25/2011 | 2/25/2011 | AP | WP | 0101-0618-4251 | 55.00            |
| V0775500                 | SERVALL UNIFORM/LINEN          | P0718573 | MOPS @ BUS BARN                | 3/1/2011  | 3/1/2011  | AP | WP | 0101-0618-4264 | 13.14            |
| V0890180                 | VERIZON WIRELESS               | P0718050 | 209-2438 FEB PHONE             | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0618-4281 | 31.96            |
| V0890180                 | VERIZON WIRELESS               | P0718050 | 484-4792 FEB PHONE             | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0618-4281 | 36.60            |
| V0890180                 | VERIZON WIRELESS               | P0718050 | 484-7305 FEB PHONE             | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0618-4281 | 31.19            |
| V0890180                 | VERIZON WIRELESS               | P0718050 | 545-4472 FEB PHONE             | 2/28/2011 | 2/28/2011 | AP | WP | 0101-0618-4281 | 31.19            |
| <b>Cost Center: 0618</b> |                                |          |                                |           |           |    |    | <b>Total:</b>  | <u>38,522.20</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> |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0112991  | BULLOCK HOTEL         | P0717902              | CATERING-COLE J                | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0620-4270 | 15.73         |
| V0112991  | BULLOCK HOTEL         | P0717902              | LODG-COLE J                    | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0620-4270 | 54.55         |
| V0139602  | CITY OF RAPID         | P0719976              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0620-4261 | 3.12          |
| V0139602  | CITY OF RAPID         | P0719978              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0620-4261 | 2.47          |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0620-4150 | 2,246.00      |
| V0150350  | COLE, JERRY           | P0718433              | MEALS DEADWOOD SD              | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0620-4270 | 35.00         |
| V0190921  | DAKOTA Q INTERNET     | P0719355              | RCPARKSANDREC.ORG DOMAIN       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0620-4281 | 15.00         |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0620-4131 | 15.00         |
| V0523241  | MANAGED DESIGN LLC    | P0718613              | Mobile Training Feb 7-11-, 201 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0620-4270 | 200.00        |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0620-4155 | 12.39         |
| V0594497  | NATIONAL RESEARCH     | P0718996              | NATIONAL CITIZEN SURVEY 3 OF   | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-0620-4225 | 300.00        |
| V0711111  | RAPID CITY JOURNAL -  | P0718093              | Rapid City Journal subscriptio | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0620-4293 | 192.00        |
| V0890180  | VERIZON WIRELESS      | P0717435              | CLA:MIC DUALUSB VPC            | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0620-4269 | 22.49         |
| V0890180  | VERIZON WIRELESS      | P0718050              | 431-4383 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0620-4281 | -45.36        |

**Cost Center:** 0620      **Total:** 3,068.39

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

**Cost Center:** 0621                      SUBSIDIES                      **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>     |
|--------------------------|------------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|----------------|-------------------|
| V0186386                 | ALLIED ARTS FUND DRIVE | P0719349              | ALLIED ARTS FUND DRIVE ADMIN | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0621-4619 | 2,000.00          |
| V0186386                 | ALLIED ARTS FUND DRIVE | P0719349              | BH CHAMBER MUSIC SOCIETY     | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0621-4619 | 2,500.00          |
| V0186386                 | ALLIED ARTS FUND DRIVE | P0719349              | BH COMMUNITY THEATRE         | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0621-4619 | 8,000.00          |
| V0186386                 | ALLIED ARTS FUND DRIVE | P0719349              | BH DANCE THEATRE             | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0621-4619 | 1,000.00          |
| V0186386                 | ALLIED ARTS FUND DRIVE | P0719349              | BH POW-WOW                   | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0621-4619 | 10,000.00         |
| V0186386                 | ALLIED ARTS FUND DRIVE | P0719349              | BH SYMPHONY ORCHESTRA        | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0621-4619 | 20,000.00         |
| V0186386                 | ALLIED ARTS FUND DRIVE | P0719349              | DAKOTA CHORAL UNION          | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0621-4619 | 8,900.00          |
| V0186386                 | ALLIED ARTS FUND DRIVE | P0719349              | MINNELUSA PIONEER MUSEUM     | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0621-4619 | 2,000.00          |
| V0186386                 | ALLIED ARTS FUND DRIVE | P0719349              | MUNICIPAL BAND               | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0621-4619 | 17,300.00         |
| V0186386                 | ALLIED ARTS FUND DRIVE | P0719349              | RANGER BAND                  | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0621-4619 | 10,300.00         |
| V0186386                 | ALLIED ARTS FUND DRIVE | P0719349              | RC ARTS COUNCIL              | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0621-4619 | 10,000.00         |
| V0186386                 | ALLIED ARTS FUND DRIVE | P0719349              | RC CHILDRENS CHORUS          | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0621-4619 | 2,000.00          |
| V0186386                 | ALLIED ARTS FUND DRIVE | P0719349              | STORYBOOK ISLAND             | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0621-4619 | 6,000.00          |
| V0128800                 | CANYON LAKE SENIOR     | P0719726              | MAR11 SUBSIDY                | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0621-4568 | 1,166.67          |
| V0169455                 | CORNERSTONE RESCUE     | P0719728              | MAR11 SUBSIDY                | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0621-4595 | 5,000.00          |
| V0171980                 | COURT APPOINTED        | P0719727              | MAR11 SUBSIDY                | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0621-4594 | 1,500.00          |
| V0272008                 | FRONT PORCH COALITION  | P0719729              | 2011 SUBSIDY                 | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0621-4614 | 2,000.00          |
| V0556800                 | MINNELUZAHAN SENIOR    | P0719730              | MAR11 SUBSIDY                | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0621-4567 | 1,791.67          |
| T7638                    | RAPID CITY CLUB FOR    | P0719732              | MAR11 SUBSIDY                | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0621-4591 | 1,500.00          |
| V0757030                 | SALVATION ARMY         | P0719731              | MAR11 SUBSIDY                | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0621-4569 | 625.00            |
| V0934300                 | WESTERN SD SENIOR SVC  | P0719733              | MAR11 SUBSIDY                | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0621-4579 | 1,375.00          |
| V0301390                 | YOUTH AND FAMILY       | P0719734              | MAR11 SUBSIDY                | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0621-4585 | 1,125.00          |
| <b>Cost Center:</b> 0621 |                        |                       |                              |                 |                 |            |           | <b>Total:</b>  | <u>116,083.34</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>                  |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0016301  | ALTA PLANNING & DESIGN | P0718157              | BIKE AND PEDESTRIAN PLAN       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0706-4223           | 1,893.98                       |
| V0016301  | ALTA PLANNING & DESIGN | P0718227              | BIKE AND PEDESTRIAN PLAN       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0706-4223           | 1,178.51                       |
| V0019535  | AMERICAN LEGAL         | P0719210              | ORDINANCE BOOK EDITING         | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0706-4225           | 45.67                          |
| V0139602  | CITY OF RAPID          | P0719978              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0706-4261           | 4.97                           |
| V0139602  | CITY OF RAPID          | P0719976              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0706-4261           | 2.29                           |
| V0139465  | CITY-HEALTH INSURANCE  | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0706-4150           | 606.00                         |
| V0188480  | DAKOTA BUSINESS        | P0719423              | SHARP MX700 BW COPIER MAR11    | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0706-4253           | 87.36                          |
| V0188480  | DAKOTA BUSINESS        | P0719506              | SHARP MX2300 COLOR COPIER      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0706-4253           | 321.34                         |
| V0249775  | FELSBURG HOLT &        | P0718420              | ARTERIAL STREET SAFETY         | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0706-4223           | 3,675.88                       |
| V0249775  | FELSBURG HOLT &        | P0718421              | PIEDMONT ELEM SCHOOL           | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0706-4223           | 1,001.42                       |
| V0250245  | FERBER ENGINEERING     | P0719281              | PIEDMONT VALLEY/BLACK          | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0706-4223           | 1,299.41                       |
| V0254566  | FIRST ADMINISTRATORS   | P0719422              | FEB 11 SECTION 125 FEES        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0706-4131           | 5.00                           |
| V0542994  | METROPOLITAN LIFE      | P0719205              | MAR 11 LIFE                    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0706-4155           | 7.34                           |
| V0711110  | RAPID CITY JOURNAL     | P0718130              | EPC 02/17/11                   | 2/25/2011       | 2/25/2011       | AP         | WP        | 0101-0706-4230           | 29.04                          |
| V0809840  | SOUTH DAKOTA           | P0719404              | CANC PO#P0699113-DUP PO#P06975 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0706-4281           | -10.00                         |
| V0809840  | SOUTH DAKOTA           | P0719404              | CANC PO#P0699113-DUP PO#P06975 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0706-4281           | -8.00                          |
| V0839265  | SURPRENANT, NANCY      | P0719176              | MILEAGE INTERVIEW              | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0706-4270           | 140.00                         |
| V0839265  | SURPRENANT, NANCY      | P0719176              | LODG INTERVIEW                 | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0706-4270           | 57.46                          |
|           |                        |                       |                                |                 |                 |            |           | <b>Cost Center: 0706</b> | <b>Total: <u>10,337.67</u></b> |

**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>              |
|-----------|-----------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|----------------------------|
| V0188480  | DAKOTA BUSINESS | P0719506              | SHARP MX2300 COLOR COPIER   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0707-4253           | 10.49                      |
| V0188480  | DAKOTA BUSINESS | P0719423              | SHARP MX700 BW COPIER MAR11 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0707-4253           | 17.21                      |
|           |                 |                       |                             |                 |                 |            |           | <b>Cost Center:</b> 0707 | <b>Total:</b> <u>27.70</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>               |
|-----------|-----------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0019535  | AMERICAN LEGAL        | P0719210              | ORDINANCE BOOK EDITING      | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0708-4225           | 11.42                       |
| V0139602  | CITY OF RAPID         | P0719976              | POSTAGE                     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0708-4261           | 21.07                       |
| V0139602  | CITY OF RAPID         | P0719978              | POSTAGE                     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0708-4261           | 1.65                        |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH               | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0708-4150           | 404.00                      |
| V0188480  | DAKOTA BUSINESS       | P0719423              | SHARP MX700 BW COPIER MAR11 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0708-4253           | 3.83                        |
| V0188480  | DAKOTA BUSINESS       | P0719506              | SHARP MX2300 COLOR COPIER   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0708-4253           | 0.38                        |
| V0190921  | DAKOTA Q INTERNET     | P0719355              | RCAIRQUALITY.ORG DOMAIN     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0708-4281           | 15.00                       |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0708-4131           | 5.00                        |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0708-4155           | 4.13                        |
| V0648605  | PARKWAY CAR WASH      | P0719492              | CAR WASH G004               | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0708-4251           | 7.25                        |
| V0951482  | WRIGHT EXPRESS        | P0718741              | 16.210 G UNL                | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0708-4262           | 42.73                       |
|           |                       |                       |                             |                 |                 |            |           | <b>Cost Center: 0708</b> | <b>Total:</b> <u>516.46</u> |

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

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

| <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>   |
|--------------------------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0019535                 | AMERICAN LEGAL        | P0719210              | ORDINANCE BOOK EDITING         | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0711-4225 | 34.25           |
| V0047123                 | BH SERVICES INC       | P0718876              | Code. Janitorial service.      | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0711-4264 | 89.87           |
| V0139602                 | CITY OF RAPID         | P0719978              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0711-4261 | 4.98            |
| V0139602                 | CITY OF RAPID         | P0719976              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0711-4261 | 9.53            |
| V0139465                 | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0711-4150 | 1,420.00        |
| V0188480                 | DAKOTA BUSINESS       | P0719506              | SHARP MX2300 COLOR COPIER      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0711-4253 | 0.19            |
| V0254566                 | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0711-4131 | 5.00            |
| V0254707                 | FIRST CALL            | P0718041              | oil filter. B603               | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0711-4251 | 5.30            |
| V0254707                 | FIRST CALL            | P0718041              | trans filter b603              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0711-4251 | 32.17           |
| V0421590                 | JOHNSON MACHINE INC.  | P0718042              | Code auto parts. Napagold oil  | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0711-4251 | 20.08           |
| V0421590                 | JOHNSON MACHINE INC.  | P0718042              | Code auto parts. Napagold oil  | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0711-4251 | 52.22           |
| V0421590                 | JOHNSON MACHINE INC.  | P0718042              | Code auto parts. Sae 5W20 moto | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0711-4251 | 27.79           |
| V0421590                 | JOHNSON MACHINE INC.  | P0718042              | Code auto parts. Air fil, Napa | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0711-4251 | 24.60           |
| V0421590                 | JOHNSON MACHINE INC.  | P0718042              | Code auto parts. Windsheild wa | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0711-4251 | 2.24            |
| V0421590                 | JOHNSON MACHINE INC.  | P0718042              | Code auto parts. A/trans filte | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0711-4251 | 159.14          |
| V0421590                 | JOHNSON MACHINE INC.  | P0718042              | ADJ-COST OF AUTO PARTS         | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0711-4251 | -52.22          |
| V0421590                 | JOHNSON MACHINE INC.  | P0718042              | RTN OF AUTO PARTS              | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-0711-4251 | -52.22          |
| V0542994                 | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0711-4155 | 9.86            |
| V0787250                 | SIMPSON'S CREATIVE    | P0718771              | Code, 500 blank yellow post ca | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0711-4261 | 23.25           |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 390-5812 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0711-4281 | 15.97           |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 390-9384 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0711-4281 | 31.94           |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 484-4130 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0711-4281 | 31.23           |
| V0951482                 | WRIGHT EXPRESS        | P0718741              | 24.505 G UNL+                  | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0711-4262 | 69.03           |
| V0951482                 | WRIGHT EXPRESS        | P0718741              | 8.868 G UNL                    | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0711-4262 | 23.38           |
| <b>Cost Center: 0711</b> |                       |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>1,987.58</u> |

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

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

| <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 | P0719976              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0712-4261           | 2.93                       |
| V0289675  | GARCIA, BARB  | P0719082              | Reentry. Reimburse state ID fe | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-0712-4269           | 20.00                      |
|           |               |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0712 | <b>Total:</b> <u>22.93</u> |

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

**Cost Center:** 0713      **SIGN CODE ENFORCEMENT**      **Director:** BARBIER, JEFF

| <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> |
|--------------------------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0139465                 | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH      | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0713-4150 | 410.00        |
| V0542994                 | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE        | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0713-4155 | 1.61          |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 390-5812 FEB PHONE | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-0713-4281 | 15.97         |
| V0951482                 | WRIGHT EXPRESS        | P0718741              | 9.880 G SUPER UNL  | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0713-4262 | 28.82         |
| V0951482                 | WRIGHT EXPRESS        | P0718741              | 21.245 G UNL+      | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0713-4262 | 56.00         |
| V0951482                 | WRIGHT EXPRESS        | P0718741              | 41.045 G UNL       | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-0713-4262 | 112.97        |
| <b>Cost Center:</b> 0713 |                       |                       |                    |                 |                 |            |           | <b>Total:</b>  | <u>625.37</u> |

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

**Cost Center:** 0714      COMM DEVELOPMENT -      **Director:** BARBIER, JEFF

| <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>               |
|-----------|-----------------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH           | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0714-4150           | 202.00                      |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-0714-4131           | 5.00                        |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE             | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-0714-4155           | 3.21                        |
|           |                       |                       |                         |                 |                 |            |           | <b>Cost Center:</b> 0714 | <b>Total:</b> <u>210.21</u> |

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

**Cost Center:** 0715      ECONOMIC DEVELOPMENT      **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>                  |
|-----------|-----------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0702355  | RAPID CITY AREA | P0719723              | MAR11 ECONOMIC     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-0715-4576           | 20,833.33                      |
|           |                 |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0715 | <b>Total:</b> <u>20,833.33</u> |



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

**Cost Center:** 0761

OCCUPANCY TAX

**Director:** SUMPTION, PAULINE

| <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>                  |
|-----------|-----------------------|-----------------------|---------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH       | 3/4/2011        | 3/4/2011        | AP         | WP        | 0253-0761-4150           | 303.00                         |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE         | 3/4/2011        | 3/4/2011        | AP         | WP        | 0253-0761-4155           | 4.13                           |
| V0705945  | RAPID CITY CONVENTION | P0718340              | JAN11 OCCUPANCY TAX | 2/24/2011       | 2/24/2011       | AP         | WP        | 0253-0761-4225           | 62,053.00                      |
|           |                       |                       |                     |                 |                 |            |           | <b>Cost Center:</b> 0761 | <b>Total:</b> <u>62,360.13</u> |

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

**Cost Center:** 0779      TID 56, RUSHMORE CROSSING    **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>                   |
|-----------|--------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------------|
| V0139120  | CITY OF RAPID CITY | P0719507              | TID56 RUSHMORE     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0471-0779-4530           | 209,206.15                      |
|           |                    |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0779 | <b>Total:</b> <u>209,206.15</u> |

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

**Cost Center:** 0790      TID 48 E ST CHARLES      **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>               |
|-----------|--------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139120  | CITY OF RAPID CITY | P0719003              | TID48 ADMIN FEE    | 3/3/2011        | 3/3/2011        | AP         | WP        | 0481-0790-4530           | 305.51                      |
| V0139120  | CITY OF RAPID CITY | P0719003              | CLOSE OUT TID48    | 3/3/2011        | 3/3/2011        | AP         | WP        | 0481-0790-4530           | 11.75                       |
|           |                    |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0790 | <b>Total:</b> <u>317.26</u> |

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

**Cost Center:** 0791      TID 19 SPIEGEL      **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>             |
|-----------|--------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------|
| V0139120  | CITY OF RAPID CITY | P0719002              | CLOSE OUT TID19    | 3/3/2011        | 3/3/2011        | AP         | WP        | 0482-0791-4530           | 5.63                      |
|           |                    |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0791 | <b>Total:</b> <u>5.63</u> |

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

**Cost Center:** 0799      TID 36 DISK DRIVE      **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>                   |
|-----------|--------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------------|
| V0139120  | CITY OF RAPID CITY | P0719001              | CLOSE OUT TID36    | 3/3/2011        | 3/3/2011        | AP         | WP        | 0490-0799-4530           | 4,718.89                        |
| V0658470  | PENNINGTON COUNTY  | P0718999              | CLOSE OUT TID36    | 3/3/2011        | 3/3/2011        | AP         | WP        | 0490-0799-4530           | 355,827.54                      |
|           |                    |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0799 | <b>Total:</b> <u>360,546.43</u> |

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

**Cost Center:** 0803      TID 41 FIFTH STREET      **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>                   |
|-----------|--------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------------|
| V0139120  | CITY OF RAPID CITY | P0719508              | TID41 FIFTH ST-CITY'S SHARE | 3/8/2011        | 3/8/2011        | AP         | WP        | 0494-0803-4530           | <u>296,187.51</u>               |
|           |                    |                       |                             |                 |                 |            |           | <b>Cost Center:</b> 0803 | <b>Total:</b> <u>296,187.51</u> |

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

**Cost Center:** 0805      TID 43 RED ROCKS      **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>                   |
|-----------|--------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------------|
| V0139120  | CITY OF RAPID CITY | P0719000              | CLOSE OUT TID43    | 3/3/2011        | 3/3/2011        | AP         | WP        | 0496-0805-4530           | 69,753.48                       |
| V0658470  | PENNINGTON COUNTY  | P0718998              | CLOSE OUT TID43    | 3/3/2011        | 3/3/2011        | AP         | WP        | 0496-0805-4530           | 244,799.56                      |
|           |                    |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0805 | <b>Total:</b> <u>314,553.04</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  | P0718228              | W07-1689 UTILITY RATE          | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-0833-4223           | 792.00                          |
| V0242035  | FMG INC.              | P0719383              | SSW09-1509 JACKSON BLVD        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-0833-4223           | 6,095.45                        |
| V0322150  | HDR ENGINEERING INC   | P0719432              | SS09-1825 ST.PATRICK SIPHON OD | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-0833-4223           | 13,471.82                       |
| V0322150  | HDR ENGINEERING INC   | P0719433              | SS09-1825 ST.PATRICK SIPHON OD | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-0833-4223           | 3,516.79                        |
| V0322150  | HDR ENGINEERING INC   | P0719430              | WRF10-1856 WRF 2010            | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-0833-4223           | 17,872.35                       |
| V0322150  | HDR ENGINEERING INC   | P0719431              | WRF10-1856 WRF 2010            | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-0833-4223           | 10,333.68                       |
| V0698700  | RCS CONSTRUCTION INC. | P0719015              | SS09-1825 ST PATRICK ST SIPHON | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-0833-4380           | 16,075.66                       |
| V0698700  | RCS CONSTRUCTION INC. | P0719387              | WRF10-1856 WRF 201             | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-0833-4320           | 93,121.79                       |
| V0698700  | RCS CONSTRUCTION INC. | P0719174              | WRF10-1883 PRIMARY DIGESTER    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-0833-4320           | 12,018.16                       |
|           |                       |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0833 | <b>Total:</b> <u>173,297.70</u> |



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

**Cost Center:** 0834      WWATER 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>               |
|-----------|---------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0307380  | GRAPHICS PLUS | P0718917              | SS09-1831 HEIGHTS DR PLANS | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-0834-4380           | 115.00                      |
|           |               |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 0834 | <b>Total:</b> <u>115.00</u> |

**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>                 |
|-----------|------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0047123  | BH SERVICES INC        | P0718690              | FEB 2011 JANITORIAL SERVICE MB | 3/2/2011        | 3/2/2011        | AP         | WP        | 0608-0840-4225           | 1,357.13                      |
| V0047123  | BH SERVICES INC        | P0716342              | JANUARY 2011 SERVICE MBTC      | 3/3/2011        | 3/3/2011        | AP         | WP        | 0608-0840-4225           | 1,357.13                      |
| V0349550  | HEARTLAND PAPER CO,    | P0718689              | TRASH BAG LINERS FOR MBTC      | 3/2/2011        | 3/2/2011        | AP         | WP        | 0608-0840-4264           | 119.34                        |
| V0426700  | JOLLY LANE GREENHOUSE  | P0718662              | PLANT                          | 3/2/2011        | 3/2/2011        | AP         | WP        | 0608-0840-4225           | 144.96                        |
| V0432530  | KIEFFER SANITATION INC | P0718977              | MBTC SERVICE 2/1-2/28/11       | 3/4/2011        | 3/4/2011        | AP         | WP        | 0608-0840-4225           | 72.28                         |
| V0432530  | KIEFFER SANITATION INC | P0718977              | CORR-COST OF TAX               | 3/4/2011        | 3/4/2011        | AP         | WP        | 0608-0840-4225           | -4.09                         |
| V0775500  | SERVALL UNIFORM/LINEN  | P0718573              | MATS BATHROOM DEODERIZERS      | 3/1/2011        | 3/1/2011        | AP         | WP        | 0608-0840-4264           | 37.71                         |
|           |                        |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0840 | <b>Total:</b> <u>3,084.46</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                 | P0718455              | floor mat                  | 3/1/2011        | 3/1/2011        | AP         | WP        | 0607-0860-4225           | 6.01                          |
| V0016290  | ALSCO                 | P0717745              | floor mats                 | 2/25/2011       | 2/25/2011       | AP         | WP        | 0607-0860-4225           | 6.01                          |
| V0137240  | CHRIS SUPPLY COMPANY  | P0718458              | Hard Drive Caviar          | 3/7/2011        | 3/7/2011        | AP         | WP        | 0607-0860-4261           | 67.18                         |
| V0139602  | CITY OF RAPID         | P0719976              | POSTAGE                    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0607-0860-4261           | 1.23                          |
| V0139602  | CITY OF RAPID         | P0719978              | POSTAGE                    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0607-0860-4261           | 13.66                         |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH              | 3/4/2011        | 3/4/2011        | AP         | WP        | 0607-0860-4150           | 808.00                        |
| V0141335  | CITY-WATER DEPARTMENT | P0718746              | 09001000 PRORATED          | 3/2/2011        | 3/2/2011        | AP         | WP        | 0607-0860-4284           | 401.99                        |
| V0513100  | M-B COMPANY INC       | P0718307              | combo wafer refill/sweeper | 2/25/2011       | 2/25/2011       | AP         | WP        | 0607-0860-4253           | 240.10                        |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                | 3/4/2011        | 3/4/2011        | AP         | WP        | 0607-0860-4155           | 9.42                          |
| V0569550  | MT STATES SECURITY    | P0719257              | cemetery patrol/Feb.       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0607-0860-4225           | 145.00                        |
| V0698327  | QWEST                 | P0719298              | 03/01 INTERNET CHARGES     | 3/7/2011        | 3/7/2011        | AP         | WP        | 0607-0860-4281           | 44.40                         |
| V0890180  | VERIZON WIRELESS      | P0718050              | 484-2212 FEB PHONE         | 2/28/2011       | 2/28/2011       | AP         | WP        | 0607-0860-4281           | 36.60                         |
| V0951482  | WRIGHT EXPRESS        | P0718741              | 21.530 G UNL               | 3/1/2011        | 3/1/2011        | AP         | WP        | 0607-0860-4262           | 62.35                         |
|           |                       |                       |                            |                 |                 |            |           | <b>Cost Center:</b> 0860 | <b>Total:</b> <u>1,841.95</u> |

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

**Cost Center:** 0870      **PARKING LOT & AREA**      **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>                  |
|-----------|----------------------|-----------------------|---------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0255377  | 1ST NATIONAL BANK IN | P0719288              | 2008 PKNG BOND PYMT       | 3/7/2011        | 3/7/2011        | AP         | WP        | 0610-0870-4420           | 16,659.79                      |
| V0139602  | CITY OF RAPID        | P0719978              | POSTAGE                   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0610-0870-4261           | 163.94                         |
| V0139602  | CITY OF RAPID        | P0719976              | POSTAGE                   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0610-0870-4261           | 105.14                         |
| V0188480  | DAKOTA BUSINESS      | P0719506              | SHARP MX2300 COLOR COPIER | 3/8/2011        | 3/8/2011        | AP         | WP        | 0610-0870-4253           | 0.09                           |
| V0885609  | VALLEY SWEEPING      | P0719515              | SWEEP LOTS FEB 2011       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0610-0870-4225           | 90.00                          |
| V0890180  | VERIZON WIRELESS     | P0718050              | 390-7612 FEB PHONE        | 2/28/2011       | 2/28/2011       | AP         | WP        | 0610-0870-4281           | 31.94                          |
| V0890180  | VERIZON WIRELESS     | P0718050              | 390-7613 FEB PHONE        | 2/28/2011       | 2/28/2011       | AP         | WP        | 0610-0870-4281           | 31.94                          |
| V0890180  | VERIZON WIRELESS     | P0718050              | 390-9854 FEB PHONE        | 2/28/2011       | 2/28/2011       | AP         | WP        | 0610-0870-4281           | 31.94                          |
| V0890180  | VERIZON WIRELESS     | P0718050              | 484-7402 FEB PHONE        | 2/28/2011       | 2/28/2011       | AP         | WP        | 0610-0870-4281           | 31.19                          |
|           |                      |                       |                           |                 |                 |            |           | <b>Cost Center:</b> 0870 | <b>Total:</b> <u>17,145.97</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> |
|-----------|------------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002805  | A&B BUSINESS EQUIPMENT | P0718390              | COPIER MAINT/STN 1/2-16-11 TO | 2/25/2011       | 2/25/2011       | AP         | WP        | 0618-0890-4253 | 186.06        |
| V0005641  | ACE HARDWARE-EAST      | P0716824              | 2 1/2" BALL VALVES/M1         | 3/2/2011        | 3/2/2011        | AP         | WP        | 0618-0890-4251 | 17.08         |
| V0005641  | ACE HARDWARE-EAST      | P0718749              | PIPE,CONNECTOR, SPRINKLER     | 3/3/2011        | 3/3/2011        | AP         | WP        | 0618-0890-4251 | 55.23         |
| V0005641  | ACE HARDWARE-EAST      | P0718749              | CORR                          | 3/3/2011        | 3/3/2011        | AP         | WP        | 0618-0890-4251 | -55.23        |
| V0005641  | ACE HARDWARE-EAST      | P0718796              | PLUMBING,HOSE REEL FOR AIR    | 3/3/2011        | 3/3/2011        | AP         | WP        | 0618-0890-4253 | 70.36         |
| V0039667  | ASHLEY, FLORENCE       | P0717975              | REFUND ON AMBULANCE ACCT      | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4530 | 82.89         |
| V0131400  | CARQUEST AUTO PARTS    | P0718788              | WIPER BLADES,WASHER           | 3/8/2011        | 3/8/2011        | AP         | WP        | 0618-0890-4251 | 33.88         |
| V0139602  | CITY OF RAPID          | P0719976              | POSTAGE                       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0618-0890-4261 | 292.14        |
| V0139602  | CITY OF RAPID          | P0719978              | POSTAGE                       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0618-0890-4261 | 275.34        |
| V0139465  | CITY-HEALTH INSURANCE  | P0719214              | FEB 11 HEALTH                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0618-0890-4150 | 17,103.55     |
| V0188658  | DAKOTA CARE            | P0717963              | REFUND ON AMBULANCE ACCT      | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4530 | 1,021.27      |
| V0232330  | EMERGENCY MEDICAL      | P0718083              | EMS DISPOSABLES               | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4297 | 797.80        |
| V0248950  | FASTENAL COMPANY, THE  | P0718067              | HOSE REEL/STN 1               | 2/28/2011       | 2/28/2011       | AP         | WP        | 0618-0890-4265 | 231.80        |
| V0251140  | FINANCIAL FORMS &      | P0717987              | 2500 #9 SECURITY WINDOW       | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4261 | 235.00        |
| V0251140  | FINANCIAL FORMS &      | P0717987              | 7500 #8 ENVELOPES/EMS BILLING | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4261 | 507.50        |
| V0251140  | FINANCIAL FORMS &      | P0717987              | 7500 #10 WINDOW               | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4261 | 585.00        |
| V0254562  | FIRST                  | P0718086              | CUFFS & CABLES-MRX MONITORS   | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4265 | 415.00        |
| V0254562  | FIRST                  | P0718780              | EMS DISPOSABLES               | 3/3/2011        | 3/3/2011        | AP         | WP        | 0618-0890-4297 | 234.00        |
| V0254566  | FIRST ADMINISTRATORS   | P0719422              | FEB 11 SECTION 125 FEES       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0618-0890-4131 | 38.46         |
| V0317555  | GRUESCHOW, LINDA       | P0717988              | REFUND ON AMB ACCT #10-01585  | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4530 | 125.00        |
| V0355050  | HENRY SCHEIN INC       | P0718085              | EMS DISPOSABLES               | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4297 | 450.00        |
| V0355050  | HENRY SCHEIN INC       | P0718085              | EMS DISPOSABLES               | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4297 | 1,851.88      |
| V0383900  | IAFC MEMBERSHIP        | P0718975              | ANNUAL IAFC MBRSHIP           | 3/7/2011        | 3/7/2011        | AP         | WP        | 0618-0890-4292 | 229.00        |
| V0421590  | JOHNSON MACHINE INC.   | P0717972              | OIL FILTER/M4                 | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4251 | 4.56          |
| V0421590  | JOHNSON MACHINE INC.   | P0717972              | OIL FILTER/M7                 | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4251 | 4.56          |
| V0421590  | JOHNSON MACHINE INC.   | P0717972              | OIL FILTER/M3                 | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4251 | 4.56          |
| V0459659  | KNECHT HOME CENTER     | P0718078              | 15' LIGHTED EXTENSION CORD/M  | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4265 | 13.29         |
| V0469300  | KREISER SURGICAL INC   | P0718087              | EMS DISPOSABLES               | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4297 | 1,365.01      |
| V0469300  | KREISER SURGICAL INC   | P0718087              | EMS DISPOSABLES               | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4297 | 1,751.22      |
| V0469300  | KREISER SURGICAL INC   | P0718087              | EMS DISPOSABLES               | 2/24/2011       | 2/24/2011       | AP         | WP        | 0618-0890-4297 | 260.10        |
| V0523875  | MANNING, DR KELLY      | P0719865              | MAR11 CONTRACTED SERVICE      | 3/9/2011        | 3/9/2011        | AP         | WP        | 0618-0890-4225 | 1,400.00      |
| V0523875  | MANNING, DR KELLY      | P0719865              | FEB11 CONTRACTED SERVICE      | 3/9/2011        | 3/9/2011        | AP         | WP        | 0618-0890-4225 | 1,400.00      |
| V0523875  | MANNING, DR KELLY      | P0719865              | JAN11 CONTRACTED SERVICE      | 3/9/2011        | 3/9/2011        | AP         | WP        | 0618-0890-4225 | 1,400.00      |

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

|          |                        |          |                               |           |           |    |    |                |         |
|----------|------------------------|----------|-------------------------------|-----------|-----------|----|----|----------------|---------|
| V0536254 | MATHESON-LINWELD       | P0717986 | OXYGEN/AMB                    | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4297 | 51.54   |
| V0536254 | MATHESON-LINWELD       | P0718080 | OXYGEN/AMB                    | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4297 | 85.00   |
| V0536254 | MATHESON-LINWELD       | P0718480 | OXYGEN/AMB                    | 3/2/2011  | 3/2/2011  | AP | WP | 0618-0890-4297 | 78.81   |
| V0536254 | MATHESON-LINWELD       | P0718752 | OXYGEN/AMB                    | 3/3/2011  | 3/3/2011  | AP | WP | 0618-0890-4297 | 56.27   |
| V0536254 | MATHESON-LINWELD       | P0718782 | OXYGEN/AMB                    | 3/3/2011  | 3/3/2011  | AP | WP | 0618-0890-4297 | 69.00   |
| V0520278 | MCPC                   | P0718878 | Q6000A CARTRIDGE/EMS          | 3/4/2011  | 3/4/2011  | AP | WP | 0618-0890-4261 | 140.64  |
| V0520278 | MCPC                   | P0718878 | Q6001A INK CARTRIDGE/EMS      | 3/4/2011  | 3/4/2011  | AP | WP | 0618-0890-4261 | 153.08  |
| V0520278 | MCPC                   | P0718878 | Q6003A CARTRIDGE/EMS          | 3/4/2011  | 3/4/2011  | AP | WP | 0618-0890-4261 | 153.08  |
| V0520278 | MCPC                   | P0718878 | Q6002A CARTRIDGE/EMS          | 3/4/2011  | 3/4/2011  | AP | WP | 0618-0890-4261 | 153.08  |
| V0520278 | MCPC                   | P0718878 | Q3964A DRUM/EMS               | 3/4/2011  | 3/4/2011  | AP | WP | 0618-0890-4261 | 165.29  |
| V0520278 | MCPC                   | P0718878 | HP 901XL CARTRIDGES/EMS       | 3/4/2011  | 3/4/2011  | AP | WP | 0618-0890-4261 | 173.22  |
| V0537820 | MED ALLIANCE GROUP INC | P0718082 | EMS DISPOSABLES               | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4297 | 512.07  |
| V0540122 | MEDICAL WASTE          | P0717985 | MEDICAL WASTE DISPOSAL/JAN    | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4264 | 216.97  |
| V0538550 | MEDICINE SHOPPE #0461, | P0718879 | GLUCOMETER STRIPS/EMS DISP    | 3/3/2011  | 3/3/2011  | AP | WP | 0618-0890-4297 | 640.80  |
| V0542994 | METROPOLITAN LIFE      | P0719205 | MAR 11 LIFE                   | 3/4/2011  | 3/4/2011  | AP | WP | 0618-0890-4155 | 122.07  |
| V0543794 | MEYER, JUNE            | P0717961 | REFUND TO PATIENT FOR         | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4530 | 291.71  |
| V0545255 | MIDCONTINENT           | P0719290 | SERVICES 128483901            | 3/7/2011  | 3/7/2011  | AP | WP | 0618-0890-4281 | 150.00  |
| V0545255 | MIDCONTINENT           | P0719290 | SERVICES 114997001            | 3/7/2011  | 3/7/2011  | AP | WP | 0618-0890-4281 | 150.00  |
| V0545255 | MIDCONTINENT           | P0719290 | SERVICES 702949102            | 3/7/2011  | 3/7/2011  | AP | WP | 0618-0890-4281 | 150.00  |
| V0545255 | MIDCONTINENT           | P0719290 | SERVICES 702597801            | 3/7/2011  | 3/7/2011  | AP | WP | 0618-0890-4281 | 150.00  |
| V0582829 | NATIONAL ACADEMY OF    | P0718081 | 4-RE-ENROLLMENT FEE FOR AMB   | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4225 | 200.00  |
| V0582829 | NATIONAL ACADEMY OF    | P0718081 | ADJ FOR 4 INV                 | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4225 | -200.00 |
| V0582829 | NATIONAL ACADEMY OF    | P0718081 | AMB CODING FEE-SIEMONSMA C    | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4225 | 50.00   |
| V0582829 | NATIONAL ACADEMY OF    | P0718081 | AMB CODING                    | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4225 | 50.00   |
| V0582829 | NATIONAL ACADEMY OF    | P0718081 | AMB CODING FEE-ROSSUM D       | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4225 | 50.00   |
| V0582829 | NATIONAL ACADEMY OF    | P0718081 | AMB CODING FEE-DEMPSEY S      | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4225 | 50.00   |
| V0601545 | NEVE'S UNIFORM         | P0718751 | WDT PARAMEDIC                 | 3/3/2011  | 3/3/2011  | AP | WP | 0618-0890-4263 | 30.95   |
| V0618600 | OFFICEMAX              | P0717964 | BINDERS,CARTS,PENS,CLIPS,PADS | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4261 | 237.76  |
| V0618600 | OFFICEMAX              | P0718064 | HP INK 564XL CARTRIDGES,PPR   | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4261 | 110.58  |
| V0618600 | OFFICEMAX              | P0718064 | 5-KEYBOARDS FOR MEDIC UNIT    | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4295 | 99.95   |
| V0656925 | PENNINGTON COUNTY      | P0719616 | AMB LIENS                     | 3/9/2011  | 3/9/2011  | AP | WP | 0618-0890-4225 | 8.00    |
| V0689990 | PRIORITY DISPATCH      | P0719282 | REG NICOLAI T EMERG FIRE      | 3/7/2011  | 3/7/2011  | AP | WP | 0618-0890-4270 | 250.00  |
| V0689990 | PRIORITY DISPATCH      | P0719282 | REG NICOLAI T EMERG MED       | 3/7/2011  | 3/7/2011  | AP | WP | 0618-0890-4270 | 500.00  |
| V0698327 | QWEST                  | P0719295 | 2/28/11 911 LISTING           | 3/7/2011  | 3/7/2011  | AP | WP | 0618-0890-4281 | 12.00   |
| V0717765 | RAPID ROOTER           | P0718795 | CLEAN URINAL LINE/STN 1       | 3/3/2011  | 3/3/2011  | AP | WP | 0618-0890-4225 | 65.00   |

**The City of Rapid City**  
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|                          |                       |          |                             |           |           |    |    |                |                  |
|--------------------------|-----------------------|----------|-----------------------------|-----------|-----------|----|----|----------------|------------------|
| V0722757                 | RECORD STORAGE        | P0719521 | RECORD STORAGE/AMB/FEB 2011 | 3/9/2011  | 3/9/2011  | AP | WP | 0618-0890-4225 | 22.00            |
| V0749700                 | RUSHMORE PLAZA CIVIC  | P0717940 | COFFEE,WATER/EMS            | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4270 | 265.50           |
| V0759995                 | SAWTOOTH EMERGENCY    | P0718967 | ANNUAL COT & STAIRCHAIR     | 3/8/2011  | 3/8/2011  | AP | WP | 0618-0890-4253 | 1,850.42         |
| V0773820                 | SCAN HEALTH PLAN      | P0717974 | REFUND ON AMBULANCE ACCT    | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4530 | 348.79           |
| V0775500                 | SERVALL UNIFORM/LINEN | P0718965 | TOWEL AND LINEN SERVICE/AMB | 3/7/2011  | 3/7/2011  | AP | WP | 0618-0890-4264 | 50.02            |
| V0775500                 | SERVALL UNIFORM/LINEN | P0717981 | TOWEL & LINEN SERVICE/AMB   | 2/25/2011 | 2/25/2011 | AP | WP | 0618-0890-4264 | 48.92            |
| V0775500                 | SERVALL UNIFORM/LINEN | P0718404 | TOWEL & LINEN SERVICE/AMB   | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4264 | 48.92            |
| V0868824                 | TRICARE FOR LIFE      | P0717962 | REFUND ON AMULANCE ACCT     | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4530 | 88.37            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 786-2731 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 43.01            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 786-2819 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 43.01            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 786-2915 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 43.01            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 786-5045 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 43.01            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 786-8868 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 43.01            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 786-8869 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 43.01            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 863-0061 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 31.19            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 863-0062 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 79.18            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 863-0063 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 79.18            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 863-0064 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 79.18            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 863-0065 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 79.18            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 863-0066 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 31.19            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 863-0067 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 79.44            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 863-0068 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 79.18            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 863-1058 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 79.18            |
| V0890180                 | VERIZON WIRELESS      | P0718050 | 939-5032 FEB PHONE          | 2/28/2011 | 2/28/2011 | AP | WP | 0618-0890-4281 | 56.67            |
| T9730                    | WELLMARK INC          | P0717976 | REFUND ON AMBULANCE ACCT    | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4530 | 79.02            |
| V0934830                 | WESTERN STATIONERS    | P0717965 | INK CARTRIDGES/RIP N RUNS   | 2/24/2011 | 2/24/2011 | AP | WP | 0618-0890-4261 | 31.59            |
| V0934830                 | WESTERN STATIONERS    | P0718481 | INK CARTRIDGES              | 3/2/2011  | 3/2/2011  | AP | WP | 0618-0890-4261 | 39.50            |
| V0934830                 | WESTERN STATIONERS    | P0718481 | INK CARTRIDGES              | 3/2/2011  | 3/2/2011  | AP | WP | 0618-0890-4261 | 79.68            |
| V0951482                 | WRIGHT EXPRESS        | P0718741 | 1130.150 G DSL              | 3/1/2011  | 3/1/2011  | AP | WP | 0618-0890-4262 | 3,669.64         |
| V0951482                 | WRIGHT EXPRESS        | P0718741 | 192.190 G PREM DSL          | 3/1/2011  | 3/1/2011  | AP | WP | 0618-0890-4262 | 622.39           |
| V0951482                 | WRIGHT EXPRESS        | P0718741 | 61.760 G UNL                | 3/1/2011  | 3/1/2011  | AP | WP | 0618-0890-4262 | 171.68           |
| <b>Cost Center: 0890</b> |                       |          |                             |           |           |    |    | <b>Total:</b>  | <u>45,911.25</u> |

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**Cost Center:** 0909      AIRPORT CAPITAL FUND      **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>                  |
|-----------|----------------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0255377  | 1ST NATIONAL BANK IN | P0719285              | 2010B CUSTOMER FACILITY | 3/7/2011        | 3/7/2011        | AP         | WP        | 0734-0909-4420           | 34,830.75                      |
|           |                      |                       |                         |                 |                 |            |           | <b>Cost Center:</b> 0909 | <b>Total:</b> <u>34,830.75</u> |



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**Cost Center:** 0910      CONSOLIDATED      **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>                |
|-----------|---------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|------------------------------|
| V0842860  | TEFFT, BRANDY | P0717949              | ADJ MILEAGE        | 2/23/2011       | 2/23/2011       | AP         | WP        | 0505-0910-4270           | -439.36                      |
|           |               |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0910 | <b>Total:</b> <u>-439.36</u> |

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**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> |
|-----------|------------------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0016290  | ALSCO                  | P0718159              | MATS, CHEF COATS        | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4264 | 259.96        |
| V0016290  | ALSCO                  | P0718159              | LAUNDRY BAGS            | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4264 | 18.90         |
| V0016290  | ALSCO                  | P0718159              | TABLECLOTHS,NAPKINS     | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4264 | 476.00        |
| V0016290  | ALSCO                  | P0718159              | CONC/MATS,CHEF COATS    | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4264 | 288.16        |
| V0016290  | ALSCO                  | P0718159              | LAUNDRY BAGS            | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4264 | 18.90         |
| V0016290  | ALSCO                  | P0718159              | MATS,CHEF COATS         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4264 | 288.16        |
| V0016290  | ALSCO                  | P0718159              | LAUNDRY BAGS            | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4264 | 18.90         |
| V0016290  | ALSCO                  | P0718159              | MATS, CHEF COATS        | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4264 | 259.96        |
| V0139465  | CITY-HEALTH INSURANCE  | P0719214              | FEB 11 HEALTH           | 3/4/2011        | 3/4/2011        | AP         | WP        | 0775-0911-4150 | 1,177.49      |
| V0149580  | COCA-COLA OF THE BLACK | P0718160              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 5,829.25      |
| V0149580  | COCA-COLA OF THE BLACK | P0718160              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 2,572.10      |
| V0149580  | COCA-COLA OF THE BLACK | P0718160              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 1,852.00      |
| V0149580  | COCA-COLA OF THE BLACK | P0718160              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 2,945.60      |
| V0149580  | COCA-COLA OF THE BLACK | P0718160              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 2,347.95      |
| V0149580  | COCA-COLA OF THE BLACK | P0718160              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 90.00         |
| V0149580  | COCA-COLA OF THE BLACK | P0718160              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 3,237.40      |
| V0149580  | COCA-COLA OF THE BLACK | P0718160              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 718.55        |
| V0149580  | COCA-COLA OF THE BLACK | P0718160              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 3,311.90      |
| V0149580  | COCA-COLA OF THE BLACK | P0718160              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 859.55        |
| V0149580  | COCA-COLA OF THE BLACK | P0718160              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 1,777.00      |
| V0149580  | COCA-COLA OF THE BLACK | P0718160              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 53.00         |
| V0221830  | EAGLE SALES OF THE BH  | P0718161              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 3,378.00      |
| V0221830  | EAGLE SALES OF THE BH  | P0718161              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 1,127.00      |
| V0221830  | EAGLE SALES OF THE BH  | P0718161              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 2,631.00      |
| V0221830  | EAGLE SALES OF THE BH  | P0718161              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 3,310.50      |
| V0221830  | EAGLE SALES OF THE BH  | P0718161              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 8,969.70      |
| V0221830  | EAGLE SALES OF THE BH  | P0718161              | CREDIT RTN RESALE       | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | -308.40       |
| V0246282  | FAMILY THRIFT CENTER   | P0718162              | FOOD RESALE             | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 4.52          |
| V0246282  | FAMILY THRIFT CENTER   | P0718162              | FOOD RESALE             | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 12.30         |
| V0254566  | FIRST ADMINISTRATORS   | P0719422              | FEB 11 SECTION 125 FEES | 3/8/2011        | 3/8/2011        | AP         | WP        | 0775-0911-4131 | 0.41          |
| V0255390  | FISHER BEVERAGE        | P0718163              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 6,396.00      |
| V0255390  | FISHER BEVERAGE        | P0718163              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 891.00        |
| V0255390  | FISHER BEVERAGE        | P0718163              | BEVERAGE RESALE         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0911-4520 | 168.75        |

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|----------|------------------------|----------|-----------------------------|-----------|-----------|----|----|----------------|-----------|
| V0255390 | FISHER BEVERAGE        | P0718163 | BEVERAGE RESALE             | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 498.75    |
| V0255390 | FISHER BEVERAGE        | P0718163 | BEVERAGE RESALE             | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 3,508.85  |
| V0255390 | FISHER BEVERAGE        | P0718163 | BEVERAGE RESALE             | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 3,165.65  |
| V0255390 | FISHER BEVERAGE        | P0718163 | BEVERAGE RESALE             | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 224.30    |
| V0255390 | FISHER BEVERAGE        | P0718163 | BEVERAGE RESALE             | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 293.00    |
| V0255390 | FISHER BEVERAGE        | P0718163 | CREDIT RTN RESALE           | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | -7,501.90 |
| V0255390 | FISHER BEVERAGE        | P0718163 | CREDIT RTN RESALE           | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | -690.00   |
| V0260100 | FOOD SERVICES OF       | P0718164 | PLASTIC FAUCETS/COWBOY BARS | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4269 | 72.00     |
| V0260100 | FOOD SERVICES OF       | P0718164 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 13.77     |
| V0260100 | FOOD SERVICES OF       | P0718164 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 2,290.36  |
| V0260100 | FOOD SERVICES OF       | P0718164 | PILSNER FLARE GLASSES       | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4269 | 583.10    |
| V0260100 | FOOD SERVICES OF       | P0718164 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 573.80    |
| V0260100 | FOOD SERVICES OF       | P0718164 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 8,715.27  |
| V0260100 | FOOD SERVICES OF       | P0718164 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 4,407.81  |
| V0260100 | FOOD SERVICES OF       | P0718164 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 1,100.77  |
| V0260100 | FOOD SERVICES OF       | P0718164 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 2,130.53  |
| V0260100 | FOOD SERVICES OF       | P0718164 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 437.59    |
| V0260100 | FOOD SERVICES OF       | P0718164 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 43.06     |
| V0260100 | FOOD SERVICES OF       | P0718164 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 21.90     |
| V0260100 | FOOD SERVICES OF       | P0718164 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 5,145.49  |
| V0260100 | FOOD SERVICES OF       | P0718164 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 431.20    |
| V0260100 | FOOD SERVICES OF       | P0718164 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 1,401.25  |
| V0260100 | FOOD SERVICES OF       | P0718164 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 3,496.36  |
| V0260100 | FOOD SERVICES OF       | P0718164 | CLEANERS/SCOUR PADS         | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4264 | 12.00     |
| V0260100 | FOOD SERVICES OF       | P0718164 | CREDIT RTN ORIG 3851703     | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | -310.80   |
| V0260100 | FOOD SERVICES OF       | P0718164 | CREDIT RTN ORIG 3847554     | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | -676.77   |
| V0260100 | FOOD SERVICES OF       | P0718164 | CREDIT RTN ORIG 3856682     | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | -43.06    |
| V0413525 | JERRY'S CAKES SHAKES & | P0718165 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 18.00     |
| V0413525 | JERRY'S CAKES SHAKES & | P0718165 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 18.00     |
| V0413525 | JERRY'S CAKES SHAKES & | P0718165 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 66.00     |
| V0413525 | JERRY'S CAKES SHAKES & | P0718165 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 18.00     |
| V0413525 | JERRY'S CAKES SHAKES & | P0718165 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 18.00     |
| V0413525 | JERRY'S CAKES SHAKES & | P0718165 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 78.00     |
| V0413525 | JERRY'S CAKES SHAKES & | P0718165 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 18.00     |
| V0413525 | JERRY'S CAKES SHAKES & | P0718165 | FOOD RESALE                 | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 18.00     |

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|----------|---------------------------------|----------------------------|-----------|-----------|----|----|----------------|----------|
| V0413525 | JERRY'S CAKES SHAKES & P0718165 | FOOD RESALE                | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 18.00    |
| V0413525 | JERRY'S CAKES SHAKES & P0718165 | FOOD RESALE                | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 18.00    |
| V0413525 | JERRY'S CAKES SHAKES & P0718165 | FOOD RESALE                | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 18.00    |
| V0421003 | JOHNSON BROS. WESTERN P0718166  | BEVERAGE RESALE            | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 2,220.29 |
| V0421003 | JOHNSON BROS. WESTERN P0718166  | BEVERAGE RESALE            | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 463.35   |
| V0421003 | JOHNSON BROS. WESTERN P0718166  | BEVERAGE RESALE            | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 1,122.34 |
| V0421003 | JOHNSON BROS. WESTERN P0718166  | BEVERAGE RESALE            | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 1,582.80 |
| V0421003 | JOHNSON BROS. WESTERN P0718166  | BEVERAGE RESALE            | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 1,411.33 |
| V0421003 | JOHNSON BROS. WESTERN P0718166  | BEVERAGE RESALE            | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 341.74   |
| V0542994 | METROPOLITAN LIFE P0719205      | MAR 11 LIFE                | 3/4/2011  | 3/4/2011  | AP | WP | 0775-0911-4155 | 6.85     |
| V0583060 | NATIONAL ASSOC OF P0717952      | MEMBERSHIP DUES            | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4292 | 265.00   |
| V0679780 | PRECISION POURS INC P0717842    | SHOT GLASSES               | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4269 | 605.00   |
| T8246    | RAPID CITY SHRINE CLUB P0718179 | COMMISSIONS/HOCKEY 2/11    | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4225 | 349.75   |
| T8246    | RAPID CITY SHRINE CLUB P0718179 | COMMISSIONS/HOCKEY 2/11    | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4225 | 120.00   |
| T8246    | RAPID CITY SHRINE CLUB P0718179 | COMMISSIONS/HOCKEY 2/19    | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4225 | 103.00   |
| T8246    | RAPID CITY SHRINE CLUB P0718179 | COMMISSIONS/HOCKEY 2/19    | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4225 | 256.75   |
| T8246    | RAPID CITY SHRINE CLUB P0718179 | COMMISSIONS/HOCKEY 2/15    | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4225 | 251.00   |
| T8246    | RAPID CITY SHRINE CLUB P0718179 | COMMISSINS/HOCKEY 2/12     | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4225 | 291.50   |
| T8246    | RAPID CITY SHRINE CLUB P0718179 | COMMISSIONS/HOCKEY 2/15    | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4225 | 48.00    |
| T8246    | RAPID CITY SHRINE CLUB P0718179 | COMMISSIONS/HOCKEY 2/12    | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4225 | 92.25    |
| V0731420 | REPUBLIC NATIONAL P0718167      | BEVERAGE RESALE            | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 1,836.47 |
| V0731420 | REPUBLIC NATIONAL P0718167      | BEVERAGE RESALE            | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 585.18   |
| V0731420 | REPUBLIC NATIONAL P0718167      | BEVERAGE RESALE            | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 1,455.20 |
| V0840195 | SYSCO MONTANA INC P0718168      | FOOD BASKETS               | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4269 | 213.60   |
| V0840195 | SYSCO MONTANA INC P0718168      | FOOD RESALE                | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 1,433.84 |
| V0840195 | SYSCO MONTANA INC P0718168      | FOOD RESALE                | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 1,762.45 |
| V0840195 | SYSCO MONTANA INC P0718168      | FOOD RESALE                | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | 1,499.25 |
| V0840195 | SYSCO MONTANA INC P0718168      | CREDIT                     | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | -128.77  |
| V0840195 | SYSCO MONTANA INC P0718168      | CREDIT RTN ORIG 012280160  | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | -97.35   |
| V0840195 | SYSCO MONTANA INC P0718168      | CREDIT RTN ORIG 901230482  | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | -8.84    |
| V0840195 | SYSCO MONTANA INC P0718168      | CREDIT RTN ORIG 912170264  | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | -30.00   |
| V0840195 | SYSCO MONTANA INC P0718168      | CREDIT RTN ORIG 912180340  | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4520 | -10.00   |
| V0875574 | TWL P0718169                    | CLEANING                   | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4264 | 291.71   |
| V0875574 | TWL P0718169                    | CLEANING/DETERGENT,DISHWAS | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4264 | 252.85   |
| V0875574 | TWL P0718169                    | LAUNDRY SOAPS/HOCKEY ARENA | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4264 | 436.02   |

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

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|          |                   |          |                    |           |           |    |    |                          |                                 |
|----------|-------------------|----------|--------------------|-----------|-----------|----|----|--------------------------|---------------------------------|
| V0899601 | WALMART COMMUNITY | P0716895 | DRAWER TRAYS,RULER | 2/23/2011 | 2/23/2011 | AP | WP | 0775-0911-4261           | 29.29                           |
|          |                   |          |                    |           |           |    |    | <b>Cost Center:</b> 0911 | <b>Total:</b> <u>103,683.64</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>                  |
|-----------|-----------------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0016290  | ALSCO                 | P0718175              | MATS,DUST MOP           | 2/23/2011       | 2/23/2011       | AP         | WP        | 0777-0914-4264           | 7.72                           |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12766227 480 | 3/9/2011        | 3/9/2011        | AP         | WP        | 0777-0914-4283           | 33.71                          |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH           | 3/4/2011        | 3/4/2011        | AP         | WP        | 0777-0914-4150           | 3,582.00                       |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES | 3/8/2011        | 3/8/2011        | AP         | WP        | 0777-0914-4131           | 20.00                          |
| V0307380  | GRAPHICS PLUS         | P0718176              | INKJET CARTRIDGES       | 2/23/2011       | 2/23/2011       | AP         | WP        | 0777-0914-4261           | 110.31                         |
| V0307380  | GRAPHICS PLUS         | P0718176              | 36X150 STANDARD BOARD   | 2/23/2011       | 2/23/2011       | AP         | WP        | 0777-0914-4261           | 16.22                          |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE             | 3/4/2011        | 3/4/2011        | AP         | WP        | 0777-0914-4155           | 19.73                          |
| V0563060  | MONTANA DAKOTA UTIL   | P0719864              | 29375621 3314.3         | 3/9/2011        | 3/9/2011        | AP         | WP        | 0777-0914-4282           | 19,183.46                      |
| V0698327  | QWEST                 | P0719296              | 03/01 SVC CHRGS         | 3/7/2011        | 3/7/2011        | AP         | WP        | 0777-0914-4281           | 165.36                         |
| V0698327  | QWEST                 | P0719296              | 03/01 SVC CHRGS         | 3/7/2011        | 3/7/2011        | AP         | WP        | 0777-0914-4281           | 35.15                          |
| V0698327  | QWEST                 | P0719296              | 03/01 SVC CHRGS         | 3/7/2011        | 3/7/2011        | AP         | WP        | 0777-0914-4281           | 105.46                         |
| V0890180  | VERIZON WIRELESS      | P0718050              | 431-2285 FEB PHONE      | 2/28/2011       | 2/28/2011       | AP         | WP        | 0777-0914-4281           | 41.70                          |
| V0951482  | WRIGHT EXPRESS        | P0718741              | 24.990 G UNL+           | 3/1/2011        | 3/1/2011        | AP         | WP        | 0777-0914-4262           | 68.65                          |
|           |                       |                       |                         |                 |                 |            |           | <b>Cost Center:</b> 0914 | <b>Total:</b> <u>23,389.47</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>                   |
|-----------|-------------|-----------------------|------------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------------|
| V0305780  | GOLDEN WEST | P0717852              | SECURITY CAMERA SYSTEM | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0915-4350           | 159,582.07                      |
|           |             |                       |                        |                 |                 |            |           | <b>Cost Center:</b> 0915 | <b>Total:</b> <u>159,582.07</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>                 |
|-----------|-----------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH               | 3/4/2011        | 3/4/2011        | AP         | WP        | 0775-0917-4150           | 509.22                        |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0775-0917-4131           | 0.62                          |
| V0431250  | KELO-LAND NEWS        | P0718178              | AD/JOB POSTING/ASST TKT OPS | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0917-4230           | 109.00                        |
| V0460150  | KNOLOGY               | P0717833              | PHONE SERV/800 TKT LINE     | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0917-4281           | 488.03                        |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0775-0917-4155           | 3.76                          |
| V0842860  | TEFFT, BRANDY         | P0717949              | MILEAGE/TKT ASST OPS MGR    | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-0917-4270           | 697.40                        |
|           |                       |                       |                             |                 |                 |            |           | <b>Cost Center: 0917</b> | <b>Total:</b> <u>1,808.03</u> |



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

**Cost Center:** 0919      CIVIC CENTER CVB      **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>                  |
|-----------|-----------------------|-----------------------|------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0705945  | RAPID CITY CONVENTION | P0719289              | 25% GROSS RECEIPTS TAX | 3/7/2011        | 3/7/2011        | AP         | WP        | 0775-0919-4225           | 23,129.70                      |
|           |                       |                       |                        |                 |                 |            |           | <b>Cost Center:</b> 0919 | <b>Total:</b> <u>23,129.70</u> |

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

**Cost Center:** 0922      PAYROLL WITHHOLDING      **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>                  |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0139250  | CITY-DENTAL INSURANCE | P0719209              | FEB 11 DENTAL      | 3/4/2011        | 3/4/2011        | AP         | WP        | 0702-0922-4546           | 11,053.08                      |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | P/R W/H            | 3/4/2011        | 3/4/2011        | AP         | WP        | 0702-0922-4545           | 79,988.76                      |
| V0542994  | METROPOLITAN LIFE     | P0719205              | P/R W/H            | 3/4/2011        | 3/4/2011        | AP         | WP        | 0702-0922-4542           | 2,721.03                       |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0922 | <b>Total:</b> <u>93,762.87</u> |

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

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

| <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>               |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0019535  | AMERICAN LEGAL        | P0719211              | ORDINANCE BOOK EDITING         | 3/9/2011        | 3/9/2011        | AP         | WP        | 0510-0930-4225           | 11.42                       |
| V0047123  | BH SERVICES INC       | P0718877              | CommDev. Janitorial service. P | 3/9/2011        | 3/9/2011        | AP         | WP        | 0510-0930-4264           | 89.86                       |
| V0139602  | CITY OF RAPID         | P0718467              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0510-0930-4261           | 4.13                        |
| V0139602  | CITY OF RAPID         | P0718468              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0510-0930-4261           | 4.77                        |
| V0139465  | CITY-HEALTH INSURANCE | P0719215              | FEB 11 HEALTH                  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0510-0930-4150           | 747.40                      |
| V0249445  | FEDERAL EXPRESS       | P0718320              | 864511853889,CHARGES           | 3/9/2011        | 3/9/2011        | AP         | WP        | 0510-0930-4261           | 27.40                       |
| V0254566  | FIRST ADMINISTRATORS  | P0719424              | FEB 11 SECTION 125 FEES        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0510-0930-4131           | 7.50                        |
| V0542994  | METROPOLITAN LIFE     | P0719206              | MAR 11 LIFE                    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0510-0930-4155           | 5.46                        |
| V0934830  | WESTERN STATIONERS    | P0718808              | CommDev copy paper, 8.5x11. pr | 3/9/2011        | 3/9/2011        | AP         | WP        | 0510-0930-4261           | 68.80                       |
|           |                       |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 0930 | <b>Total:</b> <u>966.74</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 | P0719287              | 2009 WTR REV BOND PYMT       | 3/7/2011        | 3/7/2011        | AP         | WP        | 0602-0932-4420           | 125,651.09                      |
| V0164030  | COPY COUNTRY INC.    | P0716331              | WTP10-878 CANYON LK DR       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-0932-4381           | 386.10                          |
| V0359280  | HIGHMARK INC         | P0718726              | WTP09-1836 JACKSON SPRGS WTR | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-0932-4381           | 167,782.17                      |
|           |                      |                       |                              |                 |                 |            |           | <b>Cost Center:</b> 0932 | <b>Total:</b> <u>293,819.36</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>    |
|--------------------------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0009252                 | ADVANCED ENGINEERING  | P0718228              | W07-1689 UTILITY RATE          | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-0933-4223 | 792.00           |
| V0135100                 | CETEC ENGINEERING SVC | P0719386              | W08-1702 KEPPS WATERMAIN EXT   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-0933-4223 | 29,631.56        |
| V0139603                 | CITY OF RAPID         | P0718337              | W10-1845 KEPPS CONTROL VALVE   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-0933-4225 | 795.00           |
| V0242035                 | FMG INC.              | P0719383              | SSW09-1509 JACKSON BLVD        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-0933-4223 | 18,579.29        |
| V0242035                 | FMG INC.              | P0719014              | W10-1894 DAKOTA DR WATER       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-0933-4223 | 1,468.00         |
| V0307380                 | GRAPHICS PLUS         | P0718916              | W08-1702 KEPPS WATER MAIN      | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-0933-4225 | 915.20           |
| V0359280                 | HIGHMARK INC          | P0718727              | W10-1915 E.TALLENT/E.INDIANA   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-0933-4381 | 45,659.38        |
| V0359280                 | HIGHMARK INC          | P0718727              | W10-1915 E TALLENT/E INDIANA   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-0933-4381 | -45,659.38       |
| V0359280                 | HIGHMARK INC          | P0718727              | W10-1915 E TALLENT/E INDIANA   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-0933-4381 | 34,757.76        |
| V0359280                 | HIGHMARK INC          | P0718727              | W10-1915 E TALLENT/E INDIANA O | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-0933-4381 | 10,901.62        |
| <b>Cost Center:</b> 0933 |                       |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>97,840.43</u> |

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

**Cost Center:** 0935      ARRA COMMUNITY      **Director:** BARBIER, JEFF

| <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>               |
|-----------|-----------------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0719216              | FEB 11 HEALTH           | 3/9/2011        | 3/9/2011        | AP         | WP        | 0511-0935-4150           | 262.60                      |
| V0254566  | FIRST ADMINISTRATORS  | P0719426              | FEB 11 SECTION 125 FEES | 3/9/2011        | 3/9/2011        | AP         | WP        | 0511-0935-4131           | 2.50                        |
| V0542994  | METROPOLITAN LIFE     | P0719207              | MAR 11 LIFE             | 3/9/2011        | 3/9/2011        | AP         | WP        | 0511-0935-4155           | 1.88                        |
|           |                       |                       |                         |                 |                 |            |           | <b>Cost Center:</b> 0935 | <b>Total:</b> <u>266.98</u> |

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

**Cost Center:** 0939

AIRPORT PFC

**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>                   |
|-----------|-------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|---------------------------------|
| V0840709  | TSP INC     | P0717806              | PFC 7.1 TERM       | 2/25/2011       | 2/25/2011       | AP         | WP        | 0782-0939-4223           | 253,291.55                      |
|           |             |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0939 | <b>Total:</b> <u>253,291.55</u> |

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

**Cost Center:** 0963      GROUP INSURANCE      **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>                  |
|-----------|----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0254566  | FIRST ADMINISTRATORS | P0719427              | HEALTH ADMIN FEES  | 3/8/2011        | 3/8/2011        | AP         | WP        | 0789-0963-4150           | 41,549.80                      |
|           |                      |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0963 | <b>Total:</b> <u>41,549.80</u> |



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

**Cost Center:** 0964      DENTAL INSURANCE      **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>               |
|-----------|----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0254566  | FIRST ADMINISTRATORS | P0719427              | DENTAL ADMIN FEES  | 3/8/2011        | 3/8/2011        | AP         | WP        | 0790-0964-4153           | 886.60                      |
|           |                      |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0964 | <b>Total:</b> <u>886.60</u> |

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

Cost Center: 0967      WORKERS' COMPENSATION      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>          |
|------------------|--------------------|------------------------------|---------------------------|------------------------|------------------------|-------------------|------------------|--------------------------|-------------------------------|
| V0065620         | BERKLEY RISK       | P0719213                     | FEB11 ADMIN FEE           | 3/4/2011               | 3/4/2011               | AP                | WP               | 0792-0967-4225           | 4,250.00                      |
|                  |                    |                              |                           |                        |                        |                   |                  | <b>Cost Center:</b> 0967 | <b>Total:</b> <u>4,250.00</u> |

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

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

| <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>    |
|--------------------------|-------------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|----------------|------------------|
| V0515400                 | BANKS JOHNSON COLBATH   | P0719325              | RUPERT V. CITY OF RC        | 3/7/2011        | 3/7/2011        | AP         | WP        | 0793-0968-4211 | 6,919.40         |
| V0515400                 | BANKS JOHNSON COLBATH   | P0719326              | SABOW V. CITY OF RC         | 3/7/2011        | 3/7/2011        | AP         | WP        | 0793-0968-4211 | 270.00           |
| V0515401                 | BANKS JOHNSON           | P0718739              | SABOW V. CITY OF RAPID CITY | 3/1/2011        | 3/1/2011        | AP         | WP        | 0793-0968-4211 | 4,193.94         |
| V0139602                 | CITY OF RAPID           | P0719978              | POSTAGE                     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0793-0968-4261 | 11.50            |
| V0139602                 | CITY OF RAPID           | P0719976              | POSTAGE                     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0793-0968-4261 | 1.97             |
| V0139465                 | CITY-HEALTH INSURANCE   | P0719214              | FEB 11 HEALTH               | 3/4/2011        | 3/4/2011        | AP         | WP        | 0793-0968-4150 | 404.00           |
| V0188480                 | DAKOTA BUSINESS         | P0719506              | SHARP MX2300 COLOR COPIER   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0793-0968-4253 | 1.61             |
| V0188480                 | DAKOTA BUSINESS         | P0719423              | SHARP MX700 BW COPIER MAR11 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0793-0968-4253 | 0.55             |
| V0254566                 | FIRST ADMINISTRATORS    | P0719422              | FEB 11 SECTION 125 FEES     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0793-0968-4131 | 5.00             |
| V0384599                 | IKON FINANCIAL SERVICES | P0718615              | FEB11 COPIER MAINT          | 3/1/2011        | 3/1/2011        | AP         | WP        | 0793-0968-4253 | 36.50            |
| V0542994                 | METROPOLITAN LIFE       | P0719205              | MAR 11 LIFE                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0793-0968-4155 | 4.13             |
| V0648605                 | PARKWAY CAR WASH        | P0719332              | CAR WASH                    | 3/7/2011        | 3/7/2011        | AP         | WP        | 0793-0968-4251 | 7.25             |
| V0749700                 | RUSHMORE PLAZA CIVIC    | P0717545              | BROWN BAG CATERING          | 3/1/2011        | 3/1/2011        | AP         | WP        | 0793-0968-4263 | 1,003.00         |
| V0934830                 | WESTERN STATIONERS      | P0717600              | #45 INK CARTRIDGES          | 3/3/2011        | 3/3/2011        | AP         | WP        | 0793-0968-4261 | 75.42            |
| V0934830                 | WESTERN STATIONERS      | P0717600              | CORR- COST INK CART #45     | 3/3/2011        | 3/3/2011        | AP         | WP        | 0793-0968-4261 | 0.02             |
| <b>Cost Center: 0968</b> |                         |                       |                             |                 |                 |            |           | <b>Total:</b>  | <u>12,934.29</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>              |
|-----------|-----------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|----------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH      | 3/4/2011        | 3/4/2011        | AP         | WP        | 0996-0971-4150           | 50.50                      |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE        | 3/4/2011        | 3/4/2011        | AP         | WP        | 0996-0971-4155           | 0.40                       |
|           |                       |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 0971 | <b>Total:</b> <u>50.90</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      | P0717801              | TEMP HD CORD DYSON HAND        | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4257 | 26.59         |
| V0005641  | ACE HARDWARE-EAST      | P0717801              | OILER ZOOM SPOUT - JETWAYS     | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4253 | 2.18          |
| V0005641  | ACE HARDWARE-EAST      | P0717801              | ASST BATTERIES MAIN TERM       | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4253 | 44.47         |
| V0005641  | ACE HARDWARE-EAST      | P0717801              | MAIN TERM TOOL ASSORTMENT      | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4265 | 4.99          |
| V0005641  | ACE HARDWARE-EAST      | P0717801              | TIEDOWN RATCHET CEILING        | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4265 | 26.99         |
| V0010785  | AIR HOST RAPID CITY    | P0718237              | Ice Tea/Box Lunch 2/16/11 Mtg  | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4263 | 14.50         |
| V0014915  | ALLEGIANT AIR          | P0717407              | Reg-Humphres,C Airports Mtg    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4270 | 125.00        |
| V0016290  | ALSCO                  | P0717808              | MAINT TWLS (129)               | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4264 | 68.54         |
| V0016290  | ALSCO                  | P0717791              | MAINT TWLS (132)               | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4264 | 68.54         |
| V0016920  | AMERICAN ASSOC OF      | P0717813              | Dues-Flannery,R 4/2011-3-2012  | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4292 | 275.00        |
| V0019535  | AMERICAN LEGAL         | P0719210              | ORDINANCE BOOK EDITING         | 3/4/2011        | 3/4/2011        | AP         | WP        | 0606-2073-4225 | 11.42         |
| V0074730  | BLACK HILLS CHEMICAL   | P0718343              | 24x24x4 AIR FILTERS            | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4253 | 574.08        |
| V0074730  | BLACK HILLS CHEMICAL   | P0718343              | TRASH LINERS MAIN TERM BLDG    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4264 | 384.20        |
| V0074730  | BLACK HILLS CHEMICAL   | P0718343              | ASST CLEANING AGENTS MAIN      | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4264 | 159.37        |
| V0089350  | BOYD GROUP, THE        | P0717802              | USA DATAMINER SUBSCRIPTION     | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4293 | 1,295.00      |
| V0112991  | BULLOCK HOTEL          | P0717902              | LODG-HUMPHRES C                | 2/28/2011       | 2/28/2011       | AP         | WP        | 0606-2073-4270 | 54.55         |
| V0112991  | BULLOCK HOTEL          | P0717902              | CATERING-HUMPHRES C            | 2/28/2011       | 2/28/2011       | AP         | WP        | 0606-2073-4270 | 15.73         |
| V0139602  | CITY OF RAPID          | P0719976              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0606-2073-4261 | 12.01         |
| V0139602  | CITY OF RAPID          | P0719978              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0606-2073-4261 | 2.71          |
| V0139465  | CITY-HEALTH INSURANCE  | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0606-2073-4150 | 3,434.00      |
| V0139596  | CITY-PETTY             | P0717336              | 5DZ COOKIES MT PRECON MTNG     | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4263 | 20.94         |
| V0190867  | DAKOTA PARTY           | P0717809              | Balloons-Groundbreaking        | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4269 | 18.64         |
| V0190921  | DAKOTA Q INTERNET      | P0719355              | RAPAIRPORT.COM DOMAIN NAME     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0606-2073-4281 | 15.00         |
| V0190921  | DAKOTA Q INTERNET      | P0719355              | MEDIA RE-ENCODING              | 3/8/2011        | 3/8/2011        | AP         | WP        | 0606-2073-4225 | 41.25         |
| V0223840  | ECOLAB PEST            | P0717796              | FEB'11 MAIN TERM PEST ELIM     | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4225 | 101.00        |
| V0246280  | FAMILY THRIFT CTR-EAST | P0717335              | Pastries                       | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4263 | 5.99          |
| V0246280  | FAMILY THRIFT CTR-EAST | P0717811              | Cups                           | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4269 | 17.25         |
| V0254566  | FIRST ADMINISTRATORS   | P0719422              | FEB 11 SECTION 125 FEES        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0606-2073-4131 | 2.50          |
| V0282190  | G & R CONTROLS         | P0717797              | FEB'11 A/H UNIT WTR SAFETY TES | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4225 | 204.08        |
| V0305780  | GOLDEN WEST            | P0718236              | Phone Line Repairs             | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4225 | 300.00        |
| V0388100  | INDOFF INC             | P0717812              | White Out/Pens/Paper/Index Tab | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4261 | 95.05         |
| V0388100  | INDOFF INC             | P0718234              | Jan-Dec Index Tabs             | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4261 | 10.48         |
| V0420650  | JOHNSON CONTROLS INC   | P0717795              | COLD SUMP AIR LINES CLEANED    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2073-4253 | 195.00        |

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

|          |                       |          |                              |           |           |    |    |                |           |
|----------|-----------------------|----------|------------------------------|-----------|-----------|----|----|----------------|-----------|
| V0542994 | METROPOLITAN LIFE     | P0719205 | MAR 11 LIFE                  | 3/4/2011  | 3/4/2011  | AP | WP | 0606-2073-4155 | 29.36     |
| V0594497 | NATIONAL RESEARCH     | P0718996 | NATIONAL CITIZEN SURVEY 3 OF | 3/3/2011  | 3/3/2011  | AP | WP | 0606-2073-4225 | 300.00    |
| V0618600 | OFFICEMAX             | P0717800 | EXEC PLANNER/REFILLS         | 2/25/2011 | 2/25/2011 | AP | WP | 0606-2073-4261 | 26.98     |
| V0698327 | QWEST                 | P0719615 | E38-0017 DATA LINE CHRGS     | 3/9/2011  | 3/9/2011  | AP | WP | 0606-2073-4281 | 3.96      |
| V0698327 | QWEST                 | P0719615 | E38-0030 DATA LINE CHRGS     | 3/9/2011  | 3/9/2011  | AP | WP | 0606-2073-4281 | 1.98      |
| V0698327 | QWEST                 | P0719615 | E38-0037 DATA LINE CHRGS     | 3/9/2011  | 3/9/2011  | AP | WP | 0606-2073-4281 | 119.39    |
| V0698327 | QWEST                 | P0719615 | E38-0141 DATA LINE CHRGS     | 3/9/2011  | 3/9/2011  | AP | WP | 0606-2073-4281 | 119.39    |
| V0698327 | QWEST                 | P0719615 | E38-0336 DATA LINE CHRGS     | 3/9/2011  | 3/9/2011  | AP | WP | 0606-2073-4281 | 86.32     |
| V0698327 | QWEST                 | P0719615 | E38-2103 DATA LINE CHRGS     | 3/9/2011  | 3/9/2011  | AP | WP | 0606-2073-4281 | 3.96      |
| V0785400 | SIGN EXPRESS          | P0717814 | Sign-Groundbreaking          | 2/25/2011 | 2/25/2011 | AP | WP | 0606-2073-4269 | 25.00     |
| V0827000 | STANDARD PARKING      | P0717798 | JAN'11 SKYCAP SERVICES       | 2/25/2011 | 2/25/2011 | AP | WP | 0606-2073-4225 | 11,816.30 |
| V0880250 | UNITED PARCEL SERVICE | P0719096 | 8110953163,CHARGES           | 3/4/2011  | 3/4/2011  | AP | WP | 0606-2073-4261 | 22.97     |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-6528 FEB PHONE           | 2/28/2011 | 2/28/2011 | AP | WP | 0606-2073-4281 | 53.57     |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-7212 FEB PHONE           | 2/28/2011 | 2/28/2011 | AP | WP | 0606-2073-4281 | 37.48     |
| V0890180 | VERIZON WIRELESS      | P0718050 | 415-2377 FEB PHONE           | 2/28/2011 | 2/28/2011 | AP | WP | 0606-2073-4281 | 54.33     |
| V0890180 | VERIZON WIRELESS      | P0718050 | 415-3135 FEB PHONE           | 2/28/2011 | 2/28/2011 | AP | WP | 0606-2073-4281 | -45.21    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 430-9297 FEB PHONE           | 2/28/2011 | 2/28/2011 | AP | WP | 0606-2073-4281 | -42.88    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 593-1755 FEB PHONE           | 2/28/2011 | 2/28/2011 | AP | WP | 0606-2073-4281 | -45.22    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 593-3419 FEB PHONE           | 2/28/2011 | 2/28/2011 | AP | WP | 0606-2073-4281 | -44.96    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 787-3136 FEB PHONE           | 2/28/2011 | 2/28/2011 | AP | WP | 0606-2073-4281 | 43.01     |
| V0890180 | VERIZON WIRELESS      | P0718050 | 939-9716 FEB PHONE           | 2/28/2011 | 2/28/2011 | AP | WP | 0606-2073-4281 | 43.01     |

**Cost Center:** 2073      **Total:** 20,235.79

**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>               |
|-----------|-------------------|-----------------------|---------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0005641  | ACE HARDWARE-EAST | P0717801              | ASST MAINT SHOP PARTS     | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2075-4253           | 27.91                       |
| V0223840  | ECOLAB PEST       | P0717796              | FEB'11 TSA BLDG PEST ELIM | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2075-4225           | 74.00                       |
|           |                   |                       |                           |                 |                 |            |           | <b>Cost Center:</b> 2075 | <b>Total:</b> <u>101.91</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>   |
|--------------------------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0124452                 | CABELA'S RETAIL INC   | P0717799              | OPS TECH FLEECE VEST           | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2076-4263 | 50.00           |
| V0124452                 | CABELA'S RETAIL INC   | P0717799              | OPS TECH FLEECE VEST           | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2076-4263 | 50.00           |
| V0139465                 | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0606-2076-4150 | 3,383.50        |
| V0139596                 | CITY-PETTY            | P0717336              | 5DZ COOKIES ARPT EMERGENCY     | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2076-4263 | 16.96           |
| V0191400                 | DAKOTA SPRAY          | P0717793              | MAINT PAINT STRIPPERS/LINE DRI | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2076-4253 | 212.61          |
| V0254566                 | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0606-2076-4131 | 3.75            |
| V0522890                 | MALONE, CHERRIE       | P0717804              | WRK VESTS J.HALLFORD           | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2076-4225 | 14.00           |
| V0522890                 | MALONE, CHERRIE       | P0717804              | WRK SHIRTS B.ROTTUM            | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2076-4225 | 50.00           |
| V0542994                 | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0606-2076-4155 | 29.80           |
| V0698327                 | QWEST                 | P0719615              | E38-5663 DATA LINE CHRGS       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0606-2076-4281 | 3.96            |
| V0890180                 | VERIZON WIRELESS      | P0717486              | Ops Phone Vehicle Charger      | 2/28/2011       | 2/28/2011       | AP         | WP        | 0606-2076-4269 | 22.49           |
| <b>Cost Center:</b> 2076 |                       |                       |                                |                 |                 |            |           | <b>Total:</b>  | <u>3,837.07</u> |



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

**Cost Center:** 2077      AIR GENERAL AVTN      **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>                 |
|-----------|-----------------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH           | 3/4/2011        | 3/4/2011        | AP         | WP        | 0606-2077-4150           | 1,363.50                      |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES | 3/8/2011        | 3/8/2011        | AP         | WP        | 0606-2077-4131           | 3.75                          |
| V0495380  | LIGHTING MAINTENANCE  | P0717803              | GENERAL AV LIGHTING     | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2077-4257           | 197.94                        |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE             | 3/4/2011        | 3/4/2011        | AP         | WP        | 0606-2077-4155           | 13.08                         |
|           |                       |                       |                         |                 |                 |            |           | <b>Cost Center: 2077</b> | <b>Total:</b> <u>1,578.27</u> |

**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>                 |
|-----------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0137240  | CHRIS SUPPLY COMPANY  | P0717792              | BATTERIES UNDRGRND FUEL        | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2078-4253           | 49.50                         |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0606-2078-4150           | 1,313.00                      |
| V0191400  | DAKOTA SPRAY          | P0717793              | MAINT PAINT STRIPPERS/LINE DRI | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2078-4253           | 212.60                        |
| V0493970  | LIEN & SONS INC, PETE | P0716750              | 39.30TON ROADWAY SAND          | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2078-4269           | 579.68                        |
| V0493970  | LIEN & SONS INC, PETE | P0716750              | 37.25TON ROADWAY SAND          | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2078-4269           | 549.44                        |
| V0493970  | LIEN & SONS INC, PETE | P0716750              | CORR 39.30 TON ROADWAY SAND    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2078-4269           | 49.12                         |
| V0493970  | LIEN & SONS INC, PETE | P0716750              | CORR 36.85 TON ROADWAY SAND    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2078-4269           | 46.07                         |
| V0493970  | LIEN & SONS INC, PETE | P0716750              | 36.85TON ROADWAY SAND          | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2078-4269           | 543.54                        |
| V0493970  | LIEN & SONS INC, PETE | P0716750              | CORR 38.10 TON ROADWAY SAND    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2078-4269           | 47.62                         |
| V0493970  | LIEN & SONS INC, PETE | P0716750              | 38.10TON ROADWAY SAND          | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2078-4269           | 561.98                        |
| V0493970  | LIEN & SONS INC, PETE | P0716750              | CORR 37.25 TON ROADWAY SAND    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2078-4269           | 46.57                         |
| V0495380  | LIGHTING MAINTENANCE  | P0717803              | RDWY LIGHTING BALLASTS         | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2078-4257           | 197.94                        |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0606-2078-4155           | 14.47                         |
|           |                       |                       |                                |                 |                 |            |           | <b>Cost Center:</b> 2078 | <b>Total:</b> <u>4,211.53</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> |
|-----------|------------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0005641  | ACE HARDWARE-EAST      | P0717539              | HOOKS/BOLTS-MOUNT MOPS/CO2    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4252 | 46.20         |
| V0005641  | ACE HARDWARE-EAST      | P0717539              | TONGS/MICRO SPATTER CVR       | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4264 | 17.78         |
| V0005641  | ACE HARDWARE-EAST      | P0717539              | PAPER TWL HLDRS ARFF STATION  | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4264 | 13.98         |
| V0074730  | BLACK HILLS CHEMICAL   | P0718343              | ASST SUPPLIES ARFF STATION    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4264 | 81.68         |
| V0074730  | BLACK HILLS CHEMICAL   | P0718343              | JANITORIAL CART-ARFF STATION  | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4264 | 160.00        |
| V0131400  | CARQUEST AUTO PARTS    | P0717540              | DUAL HEAD AIR CHUCK ARFF      | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4253 | 11.97         |
| V0131400  | CARQUEST AUTO PARTS    | P0718068              | SOLENOID/CFR18                | 2/24/2011       | 2/24/2011       | AP         | WP        | 0606-2079-4251 | 21.27         |
| V0137240  | CHRIS SUPPLY COMPANY   | P0717792              | BATTERY BACKUPS ARFF          | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4295 | 118.00        |
| V0137240  | CHRIS SUPPLY COMPANY   | P0717792              | FLASH DRIVE ARFF STATION      | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4295 | 24.95         |
| V0137240  | CHRIS SUPPLY COMPANY   | P0717792              | BATTERY BACKUPS ARFF          | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4295 | 177.00        |
| V0139465  | CITY-HEALTH INSURANCE  | P0719214              | FEB 11 HEALTH                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0606-2079-4150 | 6,177.28      |
| V0139596  | CITY-PETTY             | P0717336              | 2 PKGS CHEESE ARFF OPENING    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4263 | 5.28          |
| V0246280  | FAMILY THRIFT CTR-EAST | P0717335              | ARFF Qtrly Training           | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4270 | 65.00         |
| V0254566  | FIRST ADMINISTRATORS   | P0719422              | FEB 11 SECTION 125 FEES       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0606-2079-4131 | 25.00         |
| V0388100  | INDOFF INC             | P0717812              | Stapler/Tape Dispenser/Pens   | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4261 | 40.38         |
| V0541285  | MENARDS                | P0717541              | ASST JANITORIAL SUPPLIES ARFF | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4264 | 201.49        |
| V0541285  | MENARDS                | P0717541              | ANGLE PLUG/CAT5 CABLE/SURGE   | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4295 | 31.93         |
| V0541285  | MENARDS                | P0717541              | SCISSORS ARFF STATION         | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4265 | 11.94         |
| V0541285  | MENARDS                | P0717542              | ASST BATTERIES ARFF STATION   | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4253 | 62.84         |
| V0541285  | MENARDS                | P0717542              | PARTS/FITTINGS ARFF STATION   | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4252 | 23.78         |
| V0541285  | MENARDS                | P0717542              | 2 CALCULATORS                 | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4261 | 11.95         |
| V0541285  | MENARDS                | P0717542              | ASST JANITORIAL SUPPLIES ARFF | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4264 | 65.95         |
| V0542994  | METROPOLITAN LIFE      | P0719205              | MAR 11 LIFE                   | 3/4/2011        | 3/4/2011        | AP         | WP        | 0606-2079-4155 | 26.88         |
| V0698327  | QWEST                  | P0719615              | E38-5665 DATA LINE CHRGS      | 3/9/2011        | 3/9/2011        | AP         | WP        | 0606-2079-4281 | 3.96          |
| V0698327  | QWEST                  | P0719615              | E38-2158 SVC CHRGS            | 3/9/2011        | 3/9/2011        | AP         | WP        | 0606-2079-4281 | 85.28         |
| V0890180  | VERIZON WIRELESS       | P0718050              | 390-2022 FEB PHONE            | 2/28/2011       | 2/28/2011       | AP         | WP        | 0606-2079-4281 | 40.77         |
| V0890180  | VERIZON WIRELESS       | P0718050              | 390-6276 FEB PHONE            | 2/28/2011       | 2/28/2011       | AP         | WP        | 0606-2079-4281 | -44.46        |
| V0890180  | VERIZON WIRELESS       | P0718050              | 863-1059 FEB PHONE            | 2/28/2011       | 2/28/2011       | AP         | WP        | 0606-2079-4281 | 40.02         |
| V0890180  | VERIZON WIRELESS       | P0718050              | 863-1500 FEB PHONE            | 2/28/2011       | 2/28/2011       | AP         | WP        | 0606-2079-4281 | 32.54         |
| V0936710  | WHISLER BEARING        | P0717734              | AIR HOSE COUPLINGS/FITTINGS   | 2/25/2011       | 2/25/2011       | AP         | WP        | 0606-2079-4251 | 34.32         |

**Cost Center:** 2079      **Total:** 7,614.96

**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> |
|-----------|-----------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0112991  | BULLOCK HOTEL         | P0717902              | CATERING-MALISKE B           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0775-4132-4270 | 15.73         |
| V0112991  | BULLOCK HOTEL         | P0717902              | LODG-MALISKE B               | 2/28/2011       | 2/28/2011       | AP         | WP        | 0775-4132-4270 | 54.55         |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH                | 3/4/2011        | 3/4/2011        | AP         | WP        | 0775-4132-4150 | 4,569.00      |
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | HAND HELD CALCULATORS        | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 16.79         |
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | PHONE CHARGER                | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 15.89         |
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | WALL CHARGER & PHONE CASE    | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 37.48         |
| V0237350  | EVERGREEN OFFICE      | P0717825              | OFFICE SUPPLIES              | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 148.79        |
| V0237350  | EVERGREEN OFFICE      | P0717825              | OFFICE SUPPLIES              | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 81.60         |
| V0237350  | EVERGREEN OFFICE      | P0717825              | OFFICE SUPPLIES              | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 4.99          |
| V0237350  | EVERGREEN OFFICE      | P0717825              | CORR                         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | -8.00         |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0775-4132-4131 | 20.00         |
| V0460150  | KNOLOGY               | P0717833              | PHONE SERV/ADM OFFICES       | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4281 | 1,381.75      |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0775-4132-4155 | 39.46         |
| V0594497  | NATIONAL RESEARCH     | P0718996              | NATIONAL CITIZEN SURVEY 3 OF | 3/3/2011        | 3/3/2011        | AP         | WP        | 0775-4132-4225 | 300.00        |
| V0618600  | OFFICEMAX             | P0717839              | OFFICE SUPPLIES/BATTERY      | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 59.99         |
| V0666565  | PIONEER BANK & TRUST  | P0717840              | LEASE PAYMENT/APRIL          | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4244 | 7,524.48      |
| V0668814  | PITNEY BOWES INC      | P0717841              | MONTHLY POSTAGE METER RENT   | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4246 | 134.00        |
| V0698250  | QUILL CORP            | P0718172              | OFFICE SUPPLIES/COPY PAPER   | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 309.00        |
| V0818670  | SOUTH DAKOTA          | P0718676              | ADD'L CONTRIBUTION-MALISKE   | 3/1/2011        | 3/1/2011        | AP         | WP        | 0775-4132-4130 | 1,040.66      |
| V0880250  | UNITED PARCEL SERVICE | P0717848              | SHIPMENT/MIDWEST INDUSTRIES  | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 23.21         |
| V0890180  | VERIZON WIRELESS      | P0717849              | CELL PHONE SERVICE           | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4281 | 1,332.17      |
| V0934830  | WESTERN STATIONERS    | P0718174              | OFFICE/COINWRAPS,TAPE,CHAIR  | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 89.95         |
| V0934830  | WESTERN STATIONERS    | P0717850              | OFFICE/COIN TUBES            | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 20.91         |
| V0934830  | WESTERN STATIONERS    | P0717850              | OFFICE/CARTRIDGES,RUBBERBAN  | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 141.62        |
| V0934830  | WESTERN STATIONERS    | P0717850              | DAILY PLANNER                | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 12.05         |
| V0934830  | WESTERN STATIONERS    | P0717850              | INKJET CARTRIDGES            | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 31.50         |
| V0934830  | WESTERN STATIONERS    | P0717850              | GUEST BOOK RECEIPTS          | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 134.80        |
| V0934830  | WESTERN STATIONERS    | P0717850              | COIN TUBES                   | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 20.91         |
| V0934830  | WESTERN STATIONERS    | P0717850              | RUBBERBANDS                  | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 0.99          |
| V0934830  | WESTERN STATIONERS    | P0717850              | TAPES,TIMECARDS,BINDERS      | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 141.38        |
| V0934830  | WESTERN STATIONERS    | P0717850              | PLSTIC LETTERTAGS            | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 15.75         |
| V0934830  | WESTERN STATIONERS    | P0717850              | OFFICE/CLIPBOARDS            | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | 61.40         |
| V0934830  | WESTERN STATIONERS    | P0717850              | CREDIT RTN ORIG 4502440      | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4132-4261 | -15.68        |

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

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Cost Center: 4132

Total: 17,757.12

**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>                 |
|-----------|-----------------------|-----------------------|----------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH        | 3/4/2011        | 3/4/2011        | AP         | WP        | 0775-4133-4150           | 2,498.00                      |
| V0222350  | EASTMAN SOUND & MUSIC | P0717826              | MONTHLY SERVICE      | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4133-4225           | 55.00                         |
| V0326670  | HAGGERTY'S MUSIC      | P0717829              | AMPLIFIER/COWBOY BAR | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4133-4257           | 767.00                        |
| V0326670  | HAGGERTY'S MUSIC      | P0717829              | SOUND SYSTEM         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4133-4257           | 300.00                        |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE          | 3/4/2011        | 3/4/2011        | AP         | WP        | 0775-4133-4155           | 10.55                         |
|           |                       |                       |                      |                 |                 |            |           | <b>Cost Center: 4133</b> | <b>Total:</b> <u>3,630.55</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> |
|-----------|-----------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0005641  | ACE HARDWARE-EAST     | P0717816              | SQUEEGEES,HANDLES,SCRAPERS/ | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4264 | 104.13        |
| V0008210  | ACTION MECHANICAL INC | P0717818              | REPAIRS/E ENTRANCE CEILING  | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4252 | 177.96        |
| V0016290  | ALSCO                 | P0718159              | MAINT/DUST MOPS             | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4264 | 181.78        |
| V0016290  | ALSCO                 | P0718159              | DUST MOPS                   | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4264 | 181.78        |
| V0016290  | ALSCO                 | P0718159              | DUST MOPS                   | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4264 | 181.78        |
| V0016290  | ALSCO                 | P0718159              | DUST MOPS                   | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4264 | 181.78        |
| V0041870  | ATHLETICA/SPORT       | P0717819              | GOAL PADS,ANGLE MNTS/ICE    | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4253 | 172.90        |
| V0041870  | ATHLETICA/SPORT       | P0717819              | MAINT/POLISH,NET            | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4253 | 849.11        |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12775335 22800   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0775-4134-4283 | 2,734.75      |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12775377 49600   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0775-4134-4283 | 5,896.25      |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 97512 80400      | 3/9/2011        | 3/9/2011        | AP         | WP        | 0775-4134-4283 | 6,293.56      |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12306654 5061    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0775-4134-4283 | 717.55        |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12818009 0       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0775-4134-4283 | 11.00         |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12775761 1000    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0775-4134-4283 | 125.83        |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12375854 227     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0775-4134-4283 | 37.07         |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12571628 6774    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0775-4134-4283 | 734.53        |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12775762 0       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0775-4134-4283 | 11.00         |
| V0121554  | CBH COOPERATIVE       | P0717821              | FUEL CYLINDERS              | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4262 | 87.00         |
| V0121554  | CBH COOPERATIVE       | P0717821              | FUEL CYLINIDERS             | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4262 | 50.40         |
| V0121554  | CBH COOPERATIVE       | P0717821              | FUEL CYLINDERS              | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4262 | 90.00         |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH               | 3/4/2011        | 3/4/2011        | AP         | WP        | 0775-4134-4150 | 7,890.00      |
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | OIL FILTER                  | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4251 | 15.45         |
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | SCREWDRIVER                 | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4265 | 16.94         |
| V0141335  | CITY-WATER DEPARTMENT | P0717823              | WATER BILLING/BLDG METER    | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4284 | 2,352.81      |
| V0223840  | ECOLAB PEST           | P0717824              | PEST CONTROL SERVICE        | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4225 | 300.00        |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0775-4134-4131 | 15.00         |
| V0282080  | G&H DISTRIBUTING INC. | P0717828              | HOSE,PIPE/ZAM REPAIR        | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4253 | 6.10          |
| V0282080  | G&H DISTRIBUTING INC. | P0717828              | MAINT CART REPAIRS          | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4253 | 33.03         |
| V0282080  | G&H DISTRIBUTING INC. | P0717828              | MAINT CART WHEEL REPAIRS    | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4253 | 33.03         |
| V0349550  | HEARTLAND PAPER CO,   | P0717830              | SCRUBBER REPAIR PARTS       | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4253 | 153.65        |
| V0349550  | HEARTLAND PAPER CO,   | P0717830              | SCRUBBER REPAIRS            | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4253 | 632.86        |
| V0349550  | HEARTLAND PAPER CO,   | P0717830              | SCRUBBER REPAIRS            | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4253 | 312.69        |
| V0421590  | JOHNSON MACHINE INC.  | P0717831              | BUS 602 REPAIRS             | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4134-4251 | 7.93          |

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

|          |                        |          |                            |           |           |    |    |                          |                                |
|----------|------------------------|----------|----------------------------|-----------|-----------|----|----|--------------------------|--------------------------------|
| V0421590 | JOHNSON MACHINE INC.   | P0717831 | BUS 602 REPAIRS            | 2/23/2011 | 2/23/2011 | AP | WP | 0775-4134-4251           | 17.55                          |
| V0431250 | KELO-LAND NEWS         | P0718178 | AD/JOB POSTING/OPS MANAGER | 2/23/2011 | 2/23/2011 | AP | WP | 0775-4134-4230           | 109.00                         |
| V0520500 | M G OIL CO             | P0717834 | FUEL CHARGES               | 2/23/2011 | 2/23/2011 | AP | WP | 0775-4134-4262           | 4,485.05                       |
| V0520190 | MCKIE FORD INC         | P0717836 | BUS 602 REPAIRS            | 2/23/2011 | 2/23/2011 | AP | WP | 0775-4134-4251           | 37.12                          |
| V0520190 | MCKIE FORD INC         | P0717836 | BUS 602 REPAIR             | 2/23/2011 | 2/23/2011 | AP | WP | 0775-4134-4251           | 452.29                         |
| V0541285 | MENARDS                | P0717837 | TOOLS/SCREWDRIVERS,TOOL    | 2/23/2011 | 2/23/2011 | AP | WP | 0775-4134-4265           | 83.97                          |
| V0542994 | METROPOLITAN LIFE      | P0719205 | MAR 11 LIFE                | 3/4/2011  | 3/4/2011  | AP | WP | 0775-4134-4155           | 56.88                          |
| V0687290 | PRESSURE SERVICE INC.  | P0717843 | ORINGS/PRESSURE WASHER     | 2/23/2011 | 2/23/2011 | AP | WP | 0775-4134-4253           | 3.50                           |
| V0698778 | R & R SPECIALITIES INC | P0717844 | BOARD BRUSH METER/MILLER   | 2/23/2011 | 2/23/2011 | AP | WP | 0775-4134-4253           | 355.32                         |
| V0880267 | UNITED RENTALS         | P0717847 | GENERATOR RENTAL/PRKG LOT  | 2/23/2011 | 2/23/2011 | AP | WP | 0775-4134-4246           | 1,431.00                       |
| V0931805 | WESTERN                | P0716897 | TWO WAY RADIO REPAIRS      | 2/23/2011 | 2/23/2011 | AP | WP | 0775-4134-4253           | 68.00                          |
|          |                        |          |                            |           |           |    |    | <b>Cost Center:</b> 4134 | <b>Total:</b> <u>37,689.33</u> |



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

**Cost Center:** 4135      CC SALES, MARKET      **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> |
|-----------|-----------------------|-----------------------|------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | AUTOGRAPH BOOK/WIZARD OF     | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4135-4227 | 10.00         |
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | COOKIES,BALLOONS/1ST         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4135-4227 | 37.90         |
| V0550604  | MIDWEST MARKETING     | P0717951              | BUTTONS,PAGE,MOBILE,EMAILBL  | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4135-4225 | 2,462.60      |
| V0550604  | MIDWEST MARKETING     | P0717951              | ADS/PHILDANCO,BHSS,TAILGATE, | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4135-4227 | 770.00        |
| V0550604  | MIDWEST MARKETING     | P0717951              | BANNERS,WORD                 | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4135-4261 | 341.00        |
| V0550604  | MIDWEST MARKETING     | P0717951              | SOCIAL MEDIA COSTS           | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4135-4227 | 275.00        |
| V0550604  | MIDWEST MARKETING     | P0717951              | WEB SERVICES                 | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4135-4225 | 524.00        |
| V0678465  | POLLSTAR              | P0717853              | ARTIST MANAGEMENT            | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4135-4293 | 153.95        |
| V0960658  | YELLOW BOOK - WEST    | P0717851              | AD CHARGES/2-3               | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4135-4229 | 53.50         |
| V0960658  | YELLOW BOOK - WEST    | P0717851              | ADJ                          | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4135-4229 | -53.50        |
| V0960658  | YELLOW BOOK - WEST    | P0717851              | A02MX2 FEB 2011 LATE CREDIT  | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4135-4229 | -7.50         |
| V0960658  | YELLOW BOOK - WEST    | P0717851              | A02MX2 FEB 2011 MONTHLY      | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4135-4229 | 50.00         |
| V0960658  | YELLOW BOOK - WEST    | P0717851              | A02MX2 FEB 2011 BILLING      | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4135-4229 | 3.50          |
| V0960658  | YELLOW BOOK - WEST    | P0717851              | A02MX2 FEB 2011 LATE CHARGE  | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4135-4229 | 5.19          |

**Cost Center:** 4135      **Total:** 4,625.64

**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           | P0717820              | EVENT STAFF SHIRTS/EMPLOYEES | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4263           | 580.10                        |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH                | 3/4/2011        | 3/4/2011        | AP         | WP        | 0775-4136-4150           | 21.14                         |
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | VAN FUEL/RASCAL FLATTS       | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4262           | 35.11                         |
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | VHS TAPES/SUTTON RODEOS      | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4269           | 20.95                         |
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | OT MEALS/RASCAL FLATTS       | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4263           | 44.66                         |
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | OT MEAL/RASCAL FLATTS        | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4263           | 7.22                          |
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | OT                           | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4263           | 10.21                         |
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | OT MEALS/CELTIC CROSSROADS   | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4263           | 50.00                         |
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | MILEAGE/RUNNER/RASCAL        | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4270           | 29.23                         |
| V0139595  | CITY-PETTY CASH-CIVIC | P0717822              | MILEAGE/RUNNER/CELTIC        | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4270           | 5.00                          |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0775-4136-4131           | 0.11                          |
| V0459659  | KNECHT HOME CENTER    | P0717832              | MAT FRAMES/ENTRY WAY         | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4269           | 76.64                         |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0775-4136-4155           | 3.08                          |
| V0694200  | PROMOTION             | P0718171              | EXAM/SHUTTLE DRIVER          | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4225           | 60.00                         |
| V0694200  | PROMOTION             | P0718171              | EXAM/SHUTTLE DRIVER          | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4225           | 60.00                         |
| V0694200  | PROMOTION             | P0718171              | EXAM/SHUTTLE DRIVER          | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4225           | 60.00                         |
| V0694200  | PROMOTION             | P0718171              | ADJ                          | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4225           | -60.00                        |
| V0838010  | SUMMIT SIGNS & SUPPLY | P0717846              | PRKG LOT STOP SIGNS          | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4136-4269           | 144.00                        |
|           |                       |                       |                              |                 |                 |            |           | <b>Cost Center:</b> 4136 | <b>Total:</b> <u>1,147.45</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          | P0717817              | ARENA PLUMBING REPAIRS   | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4137-4255           | 16.32                         |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH            | 3/4/2011        | 3/4/2011        | AP         | WP        | 0775-4137-4150           | 2,236.27                      |
| V0250275  | FERGUSON ENTERPRISES  | P0717815              | BALL VALVES/LAC CD WATER | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4137-4255           | 44.08                         |
| V0282080  | G&H DISTRIBUTING INC. | P0717828              | FIRE HOSES/SHOP COMPLEX  | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4137-4269           | 280.28                        |
| V0459659  | KNECHT HOME CENTER    | P0717832              | SPRAY PAINT/SHOP COMPLEX | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4137-4264           | 74.24                         |
| V0536254  | MATHESON-LINWELD      | P0717835              | WELDING SUPPLIES/SHOP    | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4137-4264           | 63.62                         |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE              | 3/4/2011        | 3/4/2011        | AP         | WP        | 0775-4137-4155           | 14.91                         |
| V0575210  | MUTH ELECTRIC INC.    | P0717838              | EMERGENCY PRKG LIGHT     | 2/23/2011       | 2/23/2011       | AP         | WP        | 0775-4137-4257           | 4,743.77                      |
|           |                       |                       |                          |                 |                 |            |           | <b>Cost Center:</b> 4137 | <b>Total:</b> <u>7,473.49</u> |

**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> |
|-----------|-------------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0019535  | AMERICAN LEGAL          | P0719210              | ORDINANCE BOOK EDITING        | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-6021-4225 | 34.25         |
| V0019535  | AMERICAN LEGAL          | P0719210              | ORDINANCE BOOK                | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-6021-4225 | 159.84        |
| V0112991  | BULLOCK HOTEL           | P0717902              | LODG-SUMPTION P               | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6021-4270 | 54.55         |
| V0112991  | BULLOCK HOTEL           | P0717902              | CATERING-SUMPTION P           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6021-4270 | 15.72         |
| V0139602  | CITY OF RAPID           | P0719978              | POSTAGE                       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-6021-4261 | 11.30         |
| V0139602  | CITY OF RAPID           | P0719976              | POSTAGE                       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-6021-4261 | 5.10          |
| V0139465  | CITY-HEALTH INSURANCE   | P0719214              | FEB 11 HEALTH                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-6021-4150 | 2,619.20      |
| V0237350  | EVERGREEN OFFICE        | P0718871              | 2 CANS OF AIR                 | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-6021-4261 | 12.00         |
| V0254566  | FIRST ADMINISTRATORS    | P0719422              | FEB 11 SECTION 125 FEES       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-6021-4131 | 9.00          |
| V0384599  | IKON FINANCIAL SERVICES | P0718615              | FEB11 COPIER MAINT            | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6021-4253 | 178.56        |
| V0542994  | METROPOLITAN LIFE       | P0719205              | MAR 11 LIFE                   | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-6021-4155 | 4.85          |
| V0594497  | NATIONAL RESEARCH       | P0718996              | NATIONAL CITIZEN SURVEY 3 OF  | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-6021-4225 | 300.00        |
| V0648605  | PARKWAY CAR WASH        | P0719332              | CAR WASH                      | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6021-4251 | 7.25          |
| V0656925  | PENNINGTON COUNTY       | P0719616              | FEB11 STMT                    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-6021-4225 | 1,342.00      |
| V0711110  | RAPID CITY JOURNAL      | P0719294              | ORDINANCE 5711                | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6021-4230 | 42.24         |
| V0711110  | RAPID CITY JOURNAL      | P0719294              | ASSESS ROLL, CLEAN UP 2/26/11 | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6021-4230 | 29.04         |
| V0711110  | RAPID CITY JOURNAL      | P0719294              | MARCH 7 LIQUOR LICENSES       | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6021-4230 | 31.68         |
| V0711110  | RAPID CITY JOURNAL      | P0719294              | CITY/SCHOOL VACANCIES         | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6021-4230 | 63.36         |
| V0711110  | RAPID CITY JOURNAL      | P0719294              | NORTH PINEDALE RESERVOIR      | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6021-4230 | 36.96         |
| V0711110  | RAPID CITY JOURNAL      | P0718743              | HOT MIXED ASPHALTIC           | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6021-4230 | 42.24         |
| V0711110  | RAPID CITY JOURNAL      | P0718743              | RFP ALFALFA HARVESTING        | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6021-4230 | 22.00         |
| V0711110  | RAPID CITY JOURNAL      | P0718743              | ADAMS/NORTH ST SANITARY       | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6021-4230 | 37.84         |
| V0711110  | RAPID CITY JOURNAL      | P0718743              | HEIGHTS DR SANITARY SEWER     | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6021-4230 | 117.04        |
| V0711110  | RAPID CITY JOURNAL      | P0718743              | FEB 7 COUNCIL                 | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6021-4230 | 1,779.36      |
| V0711110  | RAPID CITY JOURNAL      | P0718869              | ASST FINANCE OFFICE ONLINE    | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-6021-4230 | 50.00         |
| V0722757  | RECORD STORAGE          | P0719293              | RECORD STORAGE                | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6021-4225 | 50.34         |
| V0890180  | VERIZON WIRELESS        | P0718050              | 390-4156 FEB PHONE            | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6021-4281 | 55.08         |
| V0934830  | WESTERN STATIONERS      | P0719212              | CORRECTION TAPE               | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6021-4261 | 16.14         |
| V0934830  | WESTERN STATIONERS      | P0719212              | CORR-COST                     | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6021-4261 | 0.01          |
| V0951482  | WRIGHT EXPRESS          | P0718741              | 27.585 G UNL                  | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6021-4262 | 76.87         |

**Cost Center:** 6021      **Total:** 7,203.82

**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           | P0719976              | POSTAGE                 | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-6022-4261           | 48.90                         |
| V0139602  | CITY OF RAPID           | P0719978              | POSTAGE                 | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-6022-4261           | 221.18                        |
| V0139602  | CITY OF RAPID           | P0719978              | ADJ                     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-6022-4261           | -0.33                         |
| V0139465  | CITY-HEALTH INSURANCE   | P0719214              | FEB 11 HEALTH           | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-6022-4150           | 4,490.87                      |
| V0254566  | FIRST ADMINISTRATORS    | P0719422              | FEB 11 SECTION 125 FEES | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-6022-4131           | 20.59                         |
| V0384599  | IKON FINANCIAL SERVICES | P0718615              | FEB11 COPIER MAINT      | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6022-4253           | 115.09                        |
| V0542994  | METROPOLITAN LIFE       | P0719205              | MAR 11 LIFE             | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-6022-4155           | 34.05                         |
| V0564001  | MOORE BUSINESS FORMS    | P0718677              | SHIPPING                | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6022-4261           | 66.73                         |
| V0564001  | MOORE BUSINESS FORMS    | P0718677              | 5 CS CHECK FORMS-CG14EZ | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6022-4261           | 487.50                        |
| V0722757  | RECORD STORAGE          | P0719293              | RECORD STORAGE          | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6022-4225           | 57.08                         |
| V0933099  | WESTERN MAILERS         | P0719013              | POSTAGE REJECTS         | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-6022-4261           | 19.97                         |
| V0934830  | WESTERN STATIONERS      | P0717600              | HEAVY DUTY STAPLES      | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-6022-4261           | 17.46                         |
| V0934830  | WESTERN STATIONERS      | P0718375              | 2 BOXES 6X9 ENVELOPES   | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6022-4261           | 20.00                         |
| V0951482  | WRIGHT EXPRESS          | P0718741              | 9.467 G UNL+            | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6022-4262           | 24.77                         |
|           |                         |                       |                         |                 |                 |            |           | <b>Cost Center: 6022</b> | <b>Total:</b> <u>5,623.86</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>               |
|-----------|--------------------|-----------------------|---------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0237350  | EVERGREEN OFFICE   | P0718871              | PEN REFILLS         | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-6023-4261           | 14.36                       |
| V0934830  | WESTERN STATIONERS | P0718375              | 61X TONER CARTRIDGE | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6023-4261           | 122.78                      |
|           |                    |                       |                     |                 |                 |            |           | <b>Cost Center:</b> 6023 | <b>Total:</b> <u>137.14</u> |

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

**Cost Center:** 6024      **INFORMATION TECHNOLOGY**      **Director:** BARBIER, JEFF

| <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>   |
|--------------------------|-----------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|-----------------|
| V0139465                 | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-6024-4150 | 6,286.61        |
| V0190921                 | DAKOTA Q INTERNET     | P0719355              | BRONZE MONTHLY HOSTING         | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-6024-4281 | 13.95           |
| V0237350                 | EVERGREEN OFFICE      | P0718589              | SMEAD 73224 FILE POCKET        | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6024-4261 | 147.96          |
| V0237350                 | EVERGREEN OFFICE      | P0718589              | TERRA GREEN ASTROBRIGHTS       | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6024-4261 | 9.99            |
| V0237350                 | EVERGREEN OFFICE      | P0718589              | ADJ FOR 2 INVOICES             | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6024-4261 | -147.96         |
| V0237350                 | EVERGREEN OFFICE      | P0718589              | CORR-COST OF SMEAD FOLDERS     | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6024-4261 | 73.98           |
| V0237350                 | EVERGREEN OFFICE      | P0718589              | CORR-COST FO SMEAD FOLDERS     | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6024-4261 | 73.98           |
| V0254566                 | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-6024-4131 | 15.10           |
| V0305780                 | GOLDEN WEST           | P0719146              | I-WITNESS RETAIL               | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-6024-4225 | 200.00          |
| V0460150                 | KNOLOGY               | P0718233              | 1495744 394-4138 FEB PHONE INT | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-6024-4281 | 784.36          |
| V0542994                 | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-6024-4155 | 45.03           |
| V0545255                 | MIDCONTINENT          | P0719290              | SERVICES 127013401             | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6024-4281 | 838.75          |
| V0545255                 | MIDCONTINENT          | P0719290              | SERVICES 127788901             | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6024-4281 | 538.75          |
| V0550604                 | MIDWEST MARKETING     | P0718720              | UPDATA VIDEO PLAYER TO THE     | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-6024-4225 | 25.00           |
| V0618600                 | OFFICEMAX             | P0718659              | WIRE STEP FILE SILVER          | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-6024-4261 | 7.49            |
| V0757235                 | SAM'S CLUB            | P0716281              | 19" LED TV                     | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-6024-4295 | 179.34          |
| V0890180                 | VERIZON WIRELESS      | P0717258              | TELEPHONE                      | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6024-4269 | 22.49           |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 390-3610 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6024-4281 | 31.94           |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 415-1692 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6024-4281 | -44.46          |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 415-7181 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6024-4281 | -45.21          |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 415-8295 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6024-4281 | -43.76          |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 430-6398 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6024-4281 | 54.33           |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 430-8031 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6024-4281 | 54.33           |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 484-0115 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6024-4281 | -28.75          |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 786-4737 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6024-4281 | 43.01           |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 863-0076 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6024-4281 | 31.19           |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 939-4435 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6024-4281 | 31.19           |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 939-4436 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6024-4281 | 31.42           |
| V0890180                 | VERIZON WIRELESS      | P0718050              | 863-0077 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6024-4281 | 54.33           |
| V0951482                 | WRIGHT EXPRESS        | P0718741              | 9.793 G UNL+                   | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6024-4262 | 26.21           |
| V0951482                 | WRIGHT EXPRESS        | P0718741              | 16.085 G UNL                   | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6024-4262 | 43.06           |
| <b>Cost Center: 6024</b> |                       |                       |                                |                 |                 |            |           |                | <b>Total:</b>   |
|                          |                       |                       |                                |                 |                 |            |           |                | <u>9,353.65</u> |

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

**Cost Center:** 6026

FINANCE PLA

**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>                 |
|-----------|-------------------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0139465  | CITY-HEALTH INSURANCE   | P0719214              | FEB 11 HEALTH           | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-6026-4150           | 1,414.00                      |
| V0254566  | FIRST ADMINISTRATORS    | P0719422              | FEB 11 SECTION 125 FEES | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-6026-4131           | 5.00                          |
| V0384599  | IKON FINANCIAL SERVICES | P0718615              | FEB11 COPIER MAINT      | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6026-4253           | 4.70                          |
| V0542994  | METROPOLITAN LIFE       | P0719205              | MAR 11 LIFE             | 3/4/2011        | 3/4/2011        | AP         | WP        | 0101-6026-4155           | 11.47                         |
|           |                         |                       |                         |                 |                 |            |           | <b>Cost Center: 6026</b> | <b>Total:</b> <u>1,435.17</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       | P0719296              | 03/01 SVC CHRGS    | 3/7/2011        | 3/7/2011        | 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>                  |
|-----------|-------------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0186385  | DAHL FINE ARTS CENTER   | P0719719              | MAR11 SUBSIDY              | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-6062-4560           | 8,041.67                       |
| V0676215  | PLUMBING DESIGN &       | P0718907              | RPR ELEVATOR SHAFT,PUMP    | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-6062-4253           | 205.77                         |
| V0703445  | RAPID CITY ARTS COUNCIL | P0718997              | SALARY-BENDER R 2/28 MAINT | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-6062-4225           | 348.89                         |
| V0703445  | RAPID CITY ARTS COUNCIL | P0718997              | SALARY-PATTERSON 2/15      | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-6062-4225           | 269.72                         |
| V0703445  | RAPID CITY ARTS COUNCIL | P0718997              | SALARY-PATTERSON 2/28      | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-6062-4225           | 430.51                         |
| V0703445  | RAPID CITY ARTS COUNCIL | P0718997              | SALARY-BENDER R 2/15 MAINT | 3/3/2011        | 3/3/2011        | AP         | WP        | 0101-6062-4225           | 474.20                         |
| V0757235  | SAM'S CLUB              | P0718908              | JANITORIAL SUPPLIES        | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-6062-4264           | 255.72                         |
| V0757235  | SAM'S CLUB              | P0716730              | SPRAY,PLASTIC GLOVES       | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-6062-4264           | 17.87                          |
| V0757235  | SAM'S CLUB              | P0716730              | ICE MELT                   | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-6062-4264           | 36.40                          |
| V0757235  | SAM'S CLUB              | P0716730              | CORR- TAX                  | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-6062-4264           | -1.01                          |
| V0775500  | SERVALL UNIFORM/LINEN   | P0718906              | JANITORIAL SUPPLIES 2/8    | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-6062-4264           | 32.98                          |
| V0775500  | SERVALL UNIFORM/LINEN   | P0718906              | JANITORIAL SUPPLIES 2/15   | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-6062-4264           | 13.07                          |
| V0775500  | SERVALL UNIFORM/LINEN   | P0718906              | JANITORIAL SUPPLIES 2/22   | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-6062-4264           | 108.37                         |
| V0936710  | WHISLER BEARING         | P0718909              | BELTS-ROOFTOP RTU          | 3/2/2011        | 3/2/2011        | AP         | WP        | 0101-6062-4253           | 15.60                          |
|           |                         |                       |                            |                 |                 |            |           | <b>Cost Center: 6062</b> | <b>Total: <u>10,249.76</u></b> |

**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>                  |
|-----------|------------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|--------------------------|--------------------------------|
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 12571723 390     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-6064-4283           | 55.78                          |
| V0234323  | EOS LIGHTMEDIA         | P0718674              | POWERCORE-STAIRS IN THEATRE | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6064-4225           | 1,186.11                       |
| V0295987  | GENPRO POWER SYSTEMS   | P0718472              | ANNUAL INSPECTION           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6064-4225           | 435.72                         |
| V0326325  | HAGEN GLASS CO         | P0719352              | RPR SLIDING DOOR PANEL INTO | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6064-4252           | 229.60                         |
| V0432530  | KIEFFER SANITATION INC | P0719350              | WASTE REMOVAL               | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6064-4225           | 80.89                          |
| V0432530  | KIEFFER SANITATION INC | P0719351              | WASTE REMOVAL               | 3/7/2011        | 3/7/2011        | AP         | WP        | 0101-6064-4225           | 181.25                         |
| V0459659  | KNECHT HOME CENTER     | P0718470              | SPRAYMASTER SPRAYER         | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-6064-4264           | 16.14                          |
| V0574000  | MUSEUM ALLIANCE OF RC  | P0719720              | MAR11 SUBSIDY               | 3/9/2011        | 3/9/2011        | AP         | WP        | 0101-6064-4606           | 16,959.81                      |
| V0775500  | SERVALL UNIFORM/LINEN  | P0718471              | JANITORIAL SUPPLIES         | 3/1/2011        | 3/1/2011        | AP         | WP        | 0101-6064-4264           | 63.42                          |
|           |                        |                       |                             |                 |                 |            |           | <b>Cost Center:</b> 6064 | <b>Total:</b> <u>19,208.72</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 | P0719152              | OXY, ACET 022011               | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7011-4244 | 9.00          |
| V0005640  | ACE HARDWARE          | P0719113              | DOOR HOLDS, VAC NOZZLE,        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7011-4269 | 128.59        |
| V0014389  | ALEXANDER, DAWN       | P0718697              | WATER CONSV REBATE WASHER      | 3/3/2011        | 3/3/2011        | AP         | WP        | 0602-7011-4530 | 125.00        |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12806303 1242       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7011-4283 | 150.25        |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12770367 470        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7011-4283 | 65.04         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12770057            | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7011-4283 | 103.11        |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12329189 1860       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7011-4283 | 461.25        |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12303207 884        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7011-4283 | 112.66        |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12227287 4320       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7011-4283 | 704.11        |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12227286 1860       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7011-4283 | 214.33        |
| V0078520  | BLACK HILLS POWER     | P0717283              | VIN: JKBFVFA19BB584387         | 3/2/2011        | 3/2/2011        | AP         | WP        | 0602-7011-4360 | 0.00          |
| V0078520  | BLACK HILLS POWER     | P0717283              | PACT KAWASAKI 4 WHEELER        | 3/2/2011        | 3/2/2011        | AP         | WP        | 0602-7011-4360 | 5,571.00      |
| V0120548  | BUSSE, LYDA           | P0719462              | WATER CONSV REBATE WASHER      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7011-4530 | 125.00        |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0602-7011-4150 | 6,583.17      |
| V0141335  | CITY-WATER DEPARTMENT | P0718746              | 05997320 0                     | 3/2/2011        | 3/2/2011        | AP         | WP        | 0602-7011-4284 | 180.17        |
| V0158390  | CONTRACTOR'S SUPPLY   | P0717680              | OVERBOOTS FOR ARROWHEAD        | 2/24/2011       | 2/24/2011       | AP         | WP        | 0602-7011-4263 | 108.00        |
| V0158390  | CONTRACTOR'S SUPPLY   | P0718140              | OVERSHOE 2) CLEAN              | 3/3/2011        | 3/3/2011        | AP         | WP        | 0602-7011-4263 | 108.00        |
| V0158390  | CONTRACTOR'S SUPPLY   | P0718141              | HIP WADER, GLOVES CLEAN        | 3/3/2011        | 3/3/2011        | AP         | WP        | 0602-7011-4263 | 64.00         |
| V0158390  | CONTRACTOR'S SUPPLY   | P0718591              | OVERSHOES JIM GALBRAITH        | 3/3/2011        | 3/3/2011        | AP         | WP        | 0602-7011-4263 | 54.00         |
| V0182145  | CRUM ELECTRIC         | P0718899              | COVER, GASKET FOR LIGHT        | 3/4/2011        | 3/4/2011        | AP         | WP        | 0602-7011-4257 | 32.44         |
| V0190870  | DAKOTA PUMP & CONTROL | P0719114              | LANTERN RING WELL 12           | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7011-4253 | 330.00        |
| V0223763  | ECKBURG, LARRY        | P0719463              | WATER CONSV REBATE - WASHER    | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7011-4530 | 125.00        |
| V0232737  | ENERGY LABORATORIES   | P0718592              | FLUORIDE, BACTE COLIFORM 20)   | 3/7/2011        | 3/7/2011        | AP         | WP        | 0602-7011-4225 | 270.00        |
| V0232737  | ENERGY LABORATORIES   | P0718593              | FLUORIDE, BACTE COLIFORM 20)   | 3/7/2011        | 3/7/2011        | AP         | WP        | 0602-7011-4225 | 257.50        |
| V0232737  | ENERGY LABORATORIES   | P0718594              | FLUORIDE, BACTE COLIFORM 20)   | 3/7/2011        | 3/7/2011        | AP         | WP        | 0602-7011-4225 | 257.50        |
| V0232737  | ENERGY LABORATORIES   | P0718595              | FLUORIDE, BACTE COLIFORM 20)   | 3/7/2011        | 3/7/2011        | AP         | WP        | 0602-7011-4225 | 257.50        |
| V0246046  | FALLAT, CONNIE        | P0719464              | WATER CONSV REBATE WASHER      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7011-4530 | 125.00        |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7011-4131 | 29.12         |
| V0257297  | FLACK, HOWARD         | P0718698              | WATER CONSV REBATE - WASHER    | 3/3/2011        | 3/3/2011        | AP         | WP        | 0602-7011-4530 | 125.00        |
| V0336496  | HANSON, JENNIFER      | P0719465              | WATER CONSV REBATE - WASHER    | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7011-4530 | 125.00        |
| V0349315  | HAWKINS CHEMICAL      | P0717413              | CHLORINE CYL 150 LB 021411     | 2/28/2011       | 2/28/2011       | AP         | WP        | 0602-7011-4264 | 766.80        |
| V0349315  | HAWKINS CHEMICAL      | P0717413              | HYDROFLUOSILICIC ACID 6,492.16 | 2/28/2011       | 2/28/2011       | AP         | WP        | 0602-7011-4264 | 3,246.08      |
| V0421590  | JOHNSON MACHINE INC.  | P0718598              | WIPER BLADES 2) W331           | 3/1/2011        | 3/1/2011        | AP         | WP        | 0602-7011-4251 | 16.28         |

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

|          |                        |          |                               |           |           |    |    |                |         |
|----------|------------------------|----------|-------------------------------|-----------|-----------|----|----|----------------|---------|
| V0421590 | JOHNSON MACHINE INC.   | P0718598 | DIST CAP, ROTOR, SPARK PLUGS, | 3/1/2011  | 3/1/2011  | AP | WP | 0602-7011-4251 | 67.60   |
| V0421590 | JOHNSON MACHINE INC.   | P0718598 | OIL, OIL AIR FILTER W331      | 3/1/2011  | 3/1/2011  | AP | WP | 0602-7011-4251 | 21.16   |
| V0421590 | JOHNSON MACHINE INC.   | P0718598 | OIL COOL,PADS                 | 3/1/2011  | 3/1/2011  | AP | WP | 0602-7011-4251 | 159.98  |
| V0421590 | JOHNSON MACHINE INC.   | P0718598 | RTN OIL COOL,PADS             | 3/1/2011  | 3/1/2011  | AP | WP | 0602-7011-4251 | -159.98 |
| V0536254 | MATHESON-LINWELD       | P0719159 | ARGON, NITROGEN 022811        | 3/8/2011  | 3/8/2011  | AP | WP | 0602-7011-4244 | 24.36   |
| V0536254 | MATHESON-LINWELD       | P0719159 | NITROGEN 022811               | 3/8/2011  | 3/8/2011  | AP | WP | 0602-7011-4244 | 16.24   |
| V0536254 | MATHESON-LINWELD       | P0719159 | NITROGEN 022811               | 3/8/2011  | 3/8/2011  | AP | WP | 0602-7011-4244 | 8.12    |
| V0536254 | MATHESON-LINWELD       | P0718668 | PACT NITROGEN                 | 3/4/2011  | 3/4/2011  | AP | WP | 0602-7011-4244 | 25.40   |
| V0541285 | MENARDS                | P0718900 | LAMPS, ADAPTERS, COPPER       | 3/4/2011  | 3/4/2011  | AP | WP | 0602-7011-4257 | 42.54   |
| V0542994 | METROPOLITAN LIFE      | P0719205 | MAR 11 LIFE                   | 3/4/2011  | 3/4/2011  | AP | WP | 0602-7011-4155 | 42.01   |
| V0545255 | MIDCONTINENT           | P0719290 | SERVICES 126963602            | 3/7/2011  | 3/7/2011  | AP | WP | 0602-7011-4281 | 100.00  |
| V0553461 | MILLER, DENNIS         | P0719466 | WATER CONSV REBATE WASHER     | 3/8/2011  | 3/8/2011  | AP | WP | 0602-7011-4530 | 125.00  |
| V0618600 | OFFICEMAX              | P0719354 | RTN LABEL TAPE                | 3/7/2011  | 3/7/2011  | AP | WP | 0602-7011-4269 | -28.34  |
| V0618600 | OFFICEMAX              | P0718669 | PRINTER HP                    | 3/4/2011  | 3/4/2011  | AP | WP | 0602-7011-4295 | 59.99   |
| V0618600 | OFFICEMAX              | P0718669 | PRINTER INK 4), CABLE         | 3/4/2011  | 3/4/2011  | AP | WP | 0602-7011-4261 | 164.90  |
| V0618600 | OFFICEMAX              | P0718669 | PRINTER INK 2)                | 3/4/2011  | 3/4/2011  | AP | WP | 0602-7011-4261 | 6.16    |
| V0698327 | QWEST                  | P0719299 | 03/01 SVC CHRGS               | 3/7/2011  | 3/7/2011  | AP | WP | 0602-7011-4281 | 56.99   |
| V0738589 | RODOCKER, RUBY         | P0718382 | WATER CONSV REBATE WASHER     | 3/1/2011  | 3/1/2011  | AP | WP | 0602-7011-4530 | 125.00  |
| V0778083 | SCHAD, MIKE            | P0718695 | WATER CONSV REBATE TOILET     | 3/3/2011  | 3/3/2011  | AP | WP | 0602-7011-4530 | 75.00   |
| V0823490 | SPECIALTY SEALANTS INC | P0718722 | EPOXY COATING ARROWHEAD       | 3/3/2011  | 3/3/2011  | AP | WP | 0602-7011-4269 | 367.01  |
| V0848903 | THOMPSON, CYNDEE       | P0718383 | WATER CONSV REBATE - WASHER   | 3/1/2011  | 3/1/2011  | AP | WP | 0602-7011-4530 | 125.00  |
| V0885728 | VAN PELT, RICHARD      | P0718699 | WATER CONSV REBATE WASHER     | 3/3/2011  | 3/3/2011  | AP | WP | 0602-7011-4530 | 125.00  |
| V0890180 | VERIZON WIRELESS       | P0718050 | 390-2069 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0602-7011-4281 | 11.00   |
| V0890180 | VERIZON WIRELESS       | P0718050 | 431-8635 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0602-7011-4281 | 43.14   |
| V0890180 | VERIZON WIRELESS       | P0718050 | 484-9104 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0602-7011-4281 | 36.60   |
| V0890180 | VERIZON WIRELESS       | P0718050 | 786-4902 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0602-7011-4281 | 43.01   |
| V0890180 | VERIZON WIRELESS       | P0718050 | 787-0222 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0602-7011-4281 | 31.19   |
| V0890180 | VERIZON WIRELESS       | P0718050 | 863-1384 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0602-7011-4281 | 36.60   |
| V0890180 | VERIZON WIRELESS       | P0718050 | 877-6106 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0602-7011-4281 | 44.43   |
| V0890180 | VERIZON WIRELESS       | P0718050 | 209-5012 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0602-7011-4281 | 10.73   |
| V0893663 | VROOMAN, JESSE         | P0718384 | WATER CONSV REBATE WASHER     | 3/1/2011  | 3/1/2011  | AP | WP | 0602-7011-4530 | 125.00  |
| V0936306 | WHALIN, JEAN           | P0719461 | WATER CONSV REBATE TOILET     | 3/8/2011  | 3/8/2011  | AP | WP | 0602-7011-4530 | 75.00   |
| V0951482 | WRIGHT EXPRESS         | P0718741 | 4.010 G SUPER UNL             | 3/1/2011  | 3/1/2011  | AP | WP | 0602-7011-4262 | 13.61   |
| V0951482 | WRIGHT EXPRESS         | P0718741 | 117.990 G UN+ALC10            | 3/1/2011  | 3/1/2011  | AP | WP | 0602-7011-4262 | 323.95  |
| V0951482 | WRIGHT EXPRESS         | P0718741 | 325.600 G UNL+                | 3/1/2011  | 3/1/2011  | AP | WP | 0602-7011-4262 | 877.62  |

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

|          |                |          |                       |          |          |    |    |                          |                                |
|----------|----------------|----------|-----------------------|----------|----------|----|----|--------------------------|--------------------------------|
| V0951482 | WRIGHT EXPRESS | P0718741 | 100.478 G UNL+ (W829) | 3/1/2011 | 3/1/2011 | AP | WP | 0602-7011-4262           | 268.73                         |
| V0951482 | WRIGHT EXPRESS | P0718741 | 263.008 G UNL         | 3/1/2011 | 3/1/2011 | AP | WP | 0602-7011-4262           | 716.67                         |
| V0951482 | WRIGHT EXPRESS | P0718741 | 54.052 G UNL (W311)   | 3/1/2011 | 3/1/2011 | AP | WP | 0602-7011-4262           | 143.35                         |
|          |                |          |                       |          |          |    |    | <b>Cost Center:</b> 7011 | <b>Total:</b> <u>25,179.67</u> |

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| 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> |  |
| V0002820          | A&B WELDING SUPPLY CO | P0718209              | ACETYLENE GAS-SHOP TORCH      | 3/2/2011               | 3/2/2011        | AP         | WP        | 0602-7012-4246 | 18.22         |  |
| V0002820          | A&B WELDING SUPPLY CO | P0719152              | OXY 2), ACET 2), C25 022011   | 3/8/2011               | 3/8/2011        | AP         | WP        | 0602-7012-4244 | 22.50         |  |
| V0005640          | ACE HARDWARE          | P0718666              | FITTINGS, COUPLINGS FOR       | 3/8/2011               | 3/8/2011        | AP         | WP        | 0602-7012-4255 | 26.07         |  |
| V0005640          | ACE HARDWARE          | P0718667              | PARTS FOR CHOP SAW            | 3/8/2011               | 3/8/2011        | AP         | WP        | 0602-7012-4259 | 23.88         |  |
| V0005641          | ACE HARDWARE-EAST     | P0716492              | WHEEL FLAP, SANDDISK, SPRAY   | 3/2/2011               | 3/2/2011        | AP         | WP        | 0602-7012-4251 | 34.66         |  |
| V0005641          | ACE HARDWARE-EAST     | P0718380              | LINCH PINS W316               | 3/1/2011               | 3/1/2011        | AP         | WP        | 0602-7012-4251 | 2.80          |  |
| V0005641          | ACE HARDWARE-EAST     | P0718379              | SPRINKLER POP UPS, FITTINGS   | 3/1/2011               | 3/1/2011        | AP         | WP        | 0602-7012-4259 | 63.42         |  |
| V0139465          | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH                 | 3/4/2011               | 3/4/2011        | AP         | WP        | 0602-7012-4150 | 4,827.87      |  |
| V0254566          | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES       | 3/8/2011               | 3/8/2011        | AP         | WP        | 0602-7012-4131 | 2.50          |  |
| V0321990          | HD SUPPLY WATERWORKS  | P0718145              | VALVE BOX RISER               | 2/28/2011              | 2/28/2011       | AP         | WP        | 0602-7012-4255 | 55.30         |  |
| V0321990          | HD SUPPLY WATERWORKS  | P0717361              | HYMAX COUPLINGS 8 INCH 2)     | 3/7/2011               | 3/7/2011        | AP         | WP        | 0602-7012-4255 | 444.60        |  |
| V0321990          | HD SUPPLY WATERWORKS  | P0718381              | COUPLINGS 6 INCH HYMAX 2)     | 3/7/2011               | 3/7/2011        | AP         | WP        | 0602-7012-4255 | 424.00        |  |
| V0321990          | HD SUPPLY WATERWORKS  | P0718721              | REPAIR KIT FIRE HYD 2)        | 3/7/2011               | 3/7/2011        | AP         | WP        | 0602-7012-4255 | 240.00        |  |
| V0363311          | HILLS MATERIALS CO    | P0719253              | LIMESTONE, ROADSTONE79.99     | 3/8/2011               | 3/8/2011        | AP         | WP        | 0602-7012-4254 | 753.25        |  |
| V0363311          | HILLS MATERIALS CO    | P0719253              | LIMESTONE 30.1 TON            | 3/8/2011               | 3/8/2011        | AP         | WP        | 0602-7012-4254 | 313.04        |  |
| V0363311          | HILLS MATERIALS CO    | P0718597              | LIMESTONE 11.45 TON,          | 3/1/2011               | 3/1/2011        | AP         | WP        | 0602-7012-4254 | 411.48        |  |
| V0363311          | HILLS MATERIALS CO    | P0718596              | LIMESTONE 10.54 TON           | 3/1/2011               | 3/1/2011        | AP         | WP        | 0602-7012-4254 | 109.62        |  |
| V0421590          | JOHNSON MACHINE INC.  | P0719158              | CORR-COST OF CORE             | 3/8/2011               | 3/8/2011        | AP         | WP        | 0602-7012-4251 | 27.50         |  |
| V0421590          | JOHNSON MACHINE INC.  | P0719158              | CREDIT-RTN AIR FILTER         | 3/8/2011               | 3/8/2011        | AP         | WP        | 0602-7012-4251 | -15.47        |  |
| V0421590          | JOHNSON MACHINE INC.  | P0719158              | CREDIT-RTN FIL KIT            | 3/8/2011               | 3/8/2011        | AP         | WP        | 0602-7012-4251 | -12.03        |  |
| V0421590          | JOHNSON MACHINE INC.  | P0719158              | IGNITION CYL, STARTER W303    | 3/8/2011               | 3/8/2011        | AP         | WP        | 0602-7012-4251 | 213.93        |  |
| V0421590          | JOHNSON MACHINE INC.  | P0718045              | BRAKE FLUID FOR 821           | 2/25/2011              | 2/25/2011       | AP         | WP        | 0602-7012-4253 | 5.89          |  |
| V0421590          | JOHNSON MACHINE INC.  | P0718045              | REPAIR BRAKES ON 821          | 2/25/2011              | 2/25/2011       | AP         | WP        | 0602-7012-4253 | 19.43         |  |
| V0421590          | JOHNSON MACHINE INC.  | P0718045              | CREDIT-CORE DEPOSIT           | 2/25/2011              | 2/25/2011       | AP         | WP        | 0602-7012-4253 | -5.57         |  |
| V0542994          | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                   | 3/4/2011               | 3/4/2011        | AP         | WP        | 0602-7012-4155 | 34.44         |  |
| V0786783          | SIMON CONTRACTORS OF  | P0719233              | COLD MIX 10.24 CU YDS         | 3/8/2011               | 3/8/2011        | AP         | WP        | 0602-7012-4254 | 716.80        |  |
| V0816451          | SOUTH DAKOTA ONE CALL | P0718231              | 65 LOCATES                    | 2/24/2011              | 2/24/2011       | AP         | WP        | 0602-7012-4225 | 67.85         |  |
| V0863470          | TRAFFIC SERVICES      | P0718773              | TRAFFIC SIGNS JACKSON 38TH ST | 3/7/2011               | 3/7/2011        | AP         | WP        | 0602-7012-4255 | 3,776.28      |  |
| V0890180          | VERIZON WIRELESS      | P0718050              | 390-7221 FEB PHONE            | 2/28/2011              | 2/28/2011       | AP         | WP        | 0602-7012-4281 | 32.30         |  |
| V0890180          | VERIZON WIRELESS      | P0718050              | 390-7222 FEB PHONE            | 2/28/2011              | 2/28/2011       | AP         | WP        | 0602-7012-4281 | 34.03         |  |
| V0951482          | WRIGHT EXPRESS        | P0718741              | 590.930 G DSL                 | 3/1/2011               | 3/1/2011        | AP         | WP        | 0602-7012-4262 | 1,919.49      |  |
| V0951482          | WRIGHT EXPRESS        | P0718741              | 49.170 G PREM DSL             | 3/1/2011               | 3/1/2011        | AP         | WP        | 0602-7012-4262 | 163.05        |  |
| V0951482          | WRIGHT EXPRESS        | P0718741              | 16.450 G UN+ALC77             | 3/1/2011               | 3/1/2011        | AP         | WP        | 0602-7012-4262 | 46.99         |  |

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

|          |                |          |                |          |          |    |    |                          |                                |
|----------|----------------|----------|----------------|----------|----------|----|----|--------------------------|--------------------------------|
| V0951482 | WRIGHT EXPRESS | P0718741 | 354.300 G UNL+ | 3/1/2011 | 3/1/2011 | AP | WP | 0602-7012-4262           | 954.38                         |
| V0951482 | WRIGHT EXPRESS | P0718741 | 283.150 G UNL  | 3/1/2011 | 3/1/2011 | AP | WP | 0602-7012-4262           | 774.14                         |
|          |                |          |                |          |          |    |    | <b>Cost Center:</b> 7012 | <b>Total:</b> <u>16,526.64</u> |



**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>                 |
|-----------|-----------------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0019535  | AMERICAN LEGAL        | P0719210              | ORDINANCE BOOK EDITING  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0602-7013-4225           | 11.42                         |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH           | 3/4/2011        | 3/4/2011        | AP         | WP        | 0602-7013-4150           | 1,640.00                      |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7013-4131           | 10.00                         |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE             | 3/4/2011        | 3/4/2011        | AP         | WP        | 0602-7013-4155           | 7.34                          |
| V0545255  | MIDCONTINENT          | P0719290              | SERVICES 126963602      | 3/7/2011        | 3/7/2011        | AP         | WP        | 0602-7013-4281           | 100.00                        |
| V0890180  | VERIZON WIRELESS      | P0718050              | 209-2137 FEB PHONE      | 2/28/2011       | 2/28/2011       | AP         | WP        | 0602-7013-4281           | 29.95                         |
| V0951482  | WRIGHT EXPRESS        | P0718741              | 10.600 G UNL            | 3/1/2011        | 3/1/2011        | AP         | WP        | 0602-7013-4262           | 29.21                         |
|           |                       |                       |                         |                 |                 |            |           | <b>Cost Center:</b> 7013 | <b>Total:</b> <u>1,827.92</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> |
|-----------|-------------------------|-----------------------|--------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0066506  | BEST BUSINESS PROD. INC | P0719153              | COPIER FAX, CANON 3300 022811  | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7014-4253 | 119.95        |
| V0121553  | CBCINNOVIS INC          | P0719458              | MEMBERSHIPS 022811             | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7014-4225 | 12.00         |
| V0139602  | CITY OF RAPID           | P0719978              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7014-4261 | 116.50        |
| V0139602  | CITY OF RAPID           | P0719976              | POSTAGE                        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7014-4261 | 313.70        |
| V0139465  | CITY-HEALTH INSURANCE   | P0719214              | FEB 11 HEALTH                  | 3/4/2011        | 3/4/2011        | AP         | WP        | 0602-7014-4150 | 8,292.28      |
| V0178720  | CREDIT COLLECTION       | P0718143              | COLLECTION FEES                | 2/24/2011       | 2/24/2011       | AP         | WP        | 0602-7014-4225 | 273.65        |
| V0254566  | FIRST ADMINISTRATORS    | P0719422              | FEB 11 SECTION 125 FEES        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7014-4131 | 15.00         |
| V0321990  | HD SUPPLY WATERWORKS    | P0716558              | HYDRANT METER PARTS            | 2/28/2011       | 2/28/2011       | AP         | WP        | 0602-7014-4269 | 655.98        |
| V0321990  | HD SUPPLY WATERWORKS    | P0717135              | WATER METER 1 INCH             | 3/2/2011        | 3/2/2011        | AP         | WP        | 0602-7014-4269 | 15,400.00     |
| V0388100  | INDOFF INC              | P0715806              | PRINTER CARTRIDGES 2), INK CAR | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7014-4261 | 990.36        |
| V0388100  | INDOFF INC              | P0715806              | CORR-COST                      | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7014-4261 | -0.10         |
| V0421590  | JOHNSON MACHINE INC.    | P0719158              | CARB CHOKE CLEANER W341        | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7014-4251 | 2.67          |
| V0520190  | MCKIE FORD INC          | P0719324              | 2011 FORD 3/4 TON 4X4 PICKUP W | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7014-4360 | 21,883.00     |
| V0520190  | MCKIE FORD INC          | P0719324              | VIN:1FTBF2B66BEC02576          | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7014-4360 | 0.00          |
| V0542994  | METROPOLITAN LIFE       | P0719205              | MAR 11 LIFE                    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0602-7014-4155 | 48.50         |
| V0545255  | MIDCONTINENT            | P0719290              | SERVICES 126963602             | 3/7/2011        | 3/7/2011        | AP         | WP        | 0602-7014-4281 | 100.00        |
| V0564001  | MOORE BUSINESS FORMS    | P0717137              | UTILITY BILLING FORMS 96,000)  | 3/1/2011        | 3/1/2011        | AP         | WP        | 0602-7014-4261 | 3,350.40      |
| V0564001  | MOORE BUSINESS FORMS    | P0717137              | FREIGHT                        | 3/1/2011        | 3/1/2011        | AP         | WP        | 0602-7014-4261 | 391.28        |
| V0634566  | O'REILLY AUTO PARTS     | P0719162              | U JOINT 2) W341                | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7014-4251 | 27.69         |
| V0701710  | RAPID CHEVROLET CO INC  | P0719163              | GASKET KIT W341                | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7014-4251 | 83.63         |
| V0809840  | SOUTH DAKOTA            | P0719468              | SEPT 10 PHONE                  | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7014-4281 | 0.10          |
| V0809840  | SOUTH DAKOTA            | P0719404              | CANC PO#P0699113-DUP PO#P06975 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7014-4281 | -0.27         |
| V0809840  | SOUTH DAKOTA            | P0719468              | FEB 11 PHONE                   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7014-4281 | 0.42          |
| V0809840  | SOUTH DAKOTA            | P0719468              | JAN 11 PHONE                   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7014-4281 | 0.87          |
| V0809840  | SOUTH DAKOTA            | P0719468              | DEC 10 PHONE                   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7014-4281 | 3.39          |
| V0809840  | SOUTH DAKOTA            | P0719468              | OCT 10 PHONE                   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0602-7014-4281 | 0.46          |
| V0890180  | VERIZON WIRELESS        | P0718050              | 390-1776 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0602-7014-4281 | 31.94         |
| V0890180  | VERIZON WIRELESS        | P0718050              | 209-1535 FEB PHONE             | 2/28/2011       | 2/28/2011       | AP         | WP        | 0602-7014-4281 | 37.45         |
| V0933099  | WESTERN MAILERS         | P0719460              | BILLING POSTAGE 5,087 030111   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7014-4261 | 2,019.96      |
| V0933099  | WESTERN MAILERS         | P0719235              | BILLING POSTAGE 5,786 022211   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0602-7014-4261 | 2,298.24      |
| V0933099  | WESTERN MAILERS         | P0718114              | BILLING POSTAGE 4,540 021511   | 2/28/2011       | 2/28/2011       | AP         | WP        | 0602-7014-4261 | 1,804.98      |
| V0951482  | WRIGHT EXPRESS          | P0718741              | CAR WASH                       | 3/1/2011        | 3/1/2011        | AP         | WP        | 0602-7014-4251 | 18.00         |
| V0951482  | WRIGHT EXPRESS          | P0718741              | 43.870 G UN+ALC10              | 3/1/2011        | 3/1/2011        | AP         | WP        | 0602-7014-4262 | 126.28        |

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

|                          |                |          |                |          |          |    |    |                |                  |
|--------------------------|----------------|----------|----------------|----------|----------|----|----|----------------|------------------|
| V0951482                 | WRIGHT EXPRESS | P0718741 | 503.910 G UNL+ | 3/1/2011 | 3/1/2011 | AP | WP | 0602-7014-4262 | 1,371.18         |
| V0951482                 | WRIGHT EXPRESS | P0718741 | 353.920 G UNL  | 3/1/2011 | 3/1/2011 | AP | WP | 0602-7014-4262 | 964.08           |
| <b>Cost Center:</b> 7014 |                |          |                |          |          |    |    | <b>Total:</b>  | <u>60,753.57</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> |
|-----------|-----------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002820  | A&B WELDING SUPPLY CO | P0718209              | ACETYLENE GAS-SHOP TORCH   | 3/2/2011        | 3/2/2011        | AP         | WP        | 0604-7071-4246 | 18.22         |
| V0002820  | A&B WELDING SUPPLY CO | P0719130              | ARG S                      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7071-4246 | 4.50          |
| V0005641  | ACE HARDWARE-EAST     | P0716678              | ARROW BOARD PROJECT        | 3/2/2011        | 3/2/2011        | AP         | WP        | 0604-7071-4251 | 13.49         |
| V0005641  | ACE HARDWARE-EAST     | P0716678              | CORR COST                  | 3/2/2011        | 3/2/2011        | AP         | WP        | 0604-7071-4251 | -0.05         |
| V0005641  | ACE HARDWARE-EAST     | P0718413              | SPOT LIGHT REPAIR AND TAPE | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7071-4253 | 13.94         |
| V0007285  | ACE STEEL & RECYCLING | P0718487              | 5/8" ROUND BAR             | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7071-4269 | 13.56         |
| V0077196  | BLACK HILLS MARINE    | P0713900              | HOSE ROLLERS FOR 803       | 2/24/2011       | 2/24/2011       | AP         | WP        | 0604-7071-4253 | 26.98         |
| V0078490  | BLACK HILLS POWER &   | P0719618              | 4996961426 12766505 626    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-7071-4283 | 115.46        |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12766508 1193   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-7071-4283 | 147.05        |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12766507 318    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-7071-4283 | 47.51         |
| V0078490  | BLACK HILLS POWER &   | P0720275              | 6264309020 12775195 317    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-7071-4283 | 47.45         |
| V0131400  | CARQUEST AUTO PARTS   | P0718015              | 10W30 OIL                  | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7071-4262 | 35.88         |
| V0131400  | CARQUEST AUTO PARTS   | P0718015              | AUX POWER SOURCE           | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7071-4251 | 8.90          |
| V0137240  | CHRIS SUPPLY COMPANY  | P0718016              | SUPPLIES FOR SPOTLIGHT     | 3/2/2011        | 3/2/2011        | AP         | WP        | 0604-7071-4253 | 10.89         |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH              | 3/4/2011        | 3/4/2011        | AP         | WP        | 0604-7071-4150 | 4,998.34      |
| V0148223  | CLOVERLEAF TOOL CO    | P0717760              | 90 DEGREE SWIVEL JOINT     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7071-4253 | 540.00        |
| V0148223  | CLOVERLEAF TOOL CO    | P0717760              | SHIPPING                   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7071-4253 | 26.00         |
| V0148223  | CLOVERLEAF TOOL CO    | P0717760              | CORR                       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7071-4253 | -3.30         |
| V0248950  | FASTENAL COMPANY, THE | P0718488              | BOLTS                      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7071-4265 | 26.62         |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES    | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7071-4131 | 5.00          |
| V0282080  | G&H DISTRIBUTING INC. | P0718665              | JET HOSE REPAIR            | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7071-4253 | 32.03         |
| V0295987  | GENPRO POWER SYSTEMS  | P0718873              | CONTROL BOARD              | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7071-4251 | 119.33        |
| V0421590  | JOHNSON MACHINE INC.  | P0718045              | CREDIT-CORE DEPOSIT        | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7071-4253 | -5.56         |
| V0421590  | JOHNSON MACHINE INC.  | P0718045              | REPAIR BRAKES ON 821       | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7071-4253 | 19.43         |
| V0421590  | JOHNSON MACHINE INC.  | P0718045              | BRAKE FLUID FOR 821        | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7071-4253 | 5.89          |
| V0428615  | JULIUS, KATHRYN A     | P0717759              | JULIUS,KATHRYN*141 COLLEGE | 3/7/2011        | 3/7/2011        | AP         | WP        | 0604-7071-4211 | 95.40         |
| V0494035  | LIGHT & SIREN         | P0715262              | ARROW STICK WITH           | 3/3/2011        | 3/3/2011        | AP         | WP        | 0604-7071-4251 | 390.00        |
| V0494035  | LIGHT & SIREN         | P0715262              | SHIPPING                   | 3/3/2011        | 3/3/2011        | AP         | WP        | 0604-7071-4251 | 15.00         |
| V0494035  | LIGHT & SIREN         | P0715262              | CORR-COST OF ARROW STICK   | 3/3/2011        | 3/3/2011        | AP         | WP        | 0604-7071-4251 | -0.05         |
| V0494035  | LIGHT & SIREN         | P0715262              | CORR-COST OF SHIPPING      | 3/3/2011        | 3/3/2011        | AP         | WP        | 0604-7071-4251 | -1.00         |
| V0541285  | MENARDS               | P0718880              | PAINT, ADHESIVE MEASURE &  | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7071-4252 | 24.67         |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                | 3/4/2011        | 3/4/2011        | AP         | WP        | 0604-7071-4155 | 26.64         |
| V0634566  | O'REILLY AUTO PARTS   | P0718485              | HATCH SUPPORT              | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7071-4253 | 18.45         |

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

|          |                   |          |                            |           |           |    |    |                |          |
|----------|-------------------|----------|----------------------------|-----------|-----------|----|----|----------------|----------|
| V0695825 | PUBLIC SAFETY     | P0715312 | 2-WAY RADIO FOR 808        | 3/3/2011  | 3/3/2011  | AP | WP | 0604-7071-4251 | 512.00   |
| V0698327 | QWEST             | P0719615 | E38-0116 DATA LINE CHRGS   | 3/9/2011  | 3/9/2011  | AP | WP | 0604-7071-4281 | 165.36   |
| V0698327 | QWEST             | P0719615 | E38-0349 DATA LINE CHRGS   | 3/9/2011  | 3/9/2011  | AP | WP | 0604-7071-4281 | 165.36   |
| V0698327 | QWEST             | P0719615 | E38-0390 DATA LINE CHRGS   | 3/9/2011  | 3/9/2011  | AP | WP | 0604-7071-4281 | 165.36   |
| V0698327 | QWEST             | P0719615 | E38-2235 DATA LINE CHRGS   | 3/9/2011  | 3/9/2011  | AP | WP | 0604-7071-4281 | 198.43   |
| V0698327 | QWEST             | P0719615 | E38-5617 DATA LINE CHRGS   | 3/9/2011  | 3/9/2011  | AP | WP | 0604-7071-4281 | 118.35   |
| V0698327 | QWEST             | P0719615 | E38-0023 DATA LINE CHRGS   | 3/9/2011  | 3/9/2011  | AP | WP | 0604-7071-4281 | 165.36   |
| V0698327 | QWEST             | P0719615 | E38-0025 DATA LINE CHRGS   | 3/9/2011  | 3/9/2011  | AP | WP | 0604-7071-4281 | 198.43   |
| V0782950 | SHOENER MACHINE & | P0718486 | BALL BEARING - DRILL CHUCK | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7071-4265 | 84.00    |
| V0782950 | SHOENER MACHINE & | P0718486 | DRILL CHUCK ABBER          | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7071-4265 | 31.00    |
| V0890180 | VERIZON WIRELESS  | P0718050 | 390-6217 FEB PHONE         | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7071-4281 | 31.94    |
| V0890180 | VERIZON WIRELESS  | P0718050 | 390-8533 FEB PHONE         | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7071-4281 | 31.96    |
| V0890180 | VERIZON WIRELESS  | P0718050 | 390-0558 FEB PHONE         | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7071-4281 | 32.15    |
| V0899601 | WALMART COMMUNITY | P0716676 | LAUNDRY DETERGENT          | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7071-4264 | 29.91    |
| V0899601 | WALMART COMMUNITY | P0716676 | DEICER                     | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7071-4269 | 6.00     |
| V0899601 | WALMART COMMUNITY | P0716676 | ICE SCRAPER                | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7071-4269 | 2.00     |
| V0899601 | WALMART COMMUNITY | P0716676 | CATLETTE,CHRIS*WORK JEANS  | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7071-4263 | 63.00    |
| V0951482 | WRIGHT EXPRESS    | P0718741 | 616.790 G DSL              | 3/1/2011  | 3/1/2011  | AP | WP | 0604-7071-4262 | 2,006.29 |
| V0951482 | WRIGHT EXPRESS    | P0718741 | 34.380 G UN+ALC77          | 3/1/2011  | 3/1/2011  | AP | WP | 0604-7071-4262 | 93.71    |
| V0951482 | WRIGHT EXPRESS    | P0718741 | 236.540 G UNL+             | 3/1/2011  | 3/1/2011  | AP | WP | 0604-7071-4262 | 636.69   |
| V0951482 | WRIGHT EXPRESS    | P0718741 | 189.360 G UNL              | 3/1/2011  | 3/1/2011  | AP | WP | 0604-7071-4262 | 514.78   |

**Cost Center:** 7071      **Total:** 12,088.75

**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> |
|-----------|------------------------|-----------------------|----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0002820  | A&B WELDING SUPPLY CO  | P0717735              | REPAIR PLASMA CUTTER       | 3/2/2011        | 3/2/2011        | AP         | WP        | 0604-7072-4253 | 74.00         |
| V0002820  | A&B WELDING SUPPLY CO  | P0719131              | OXY LK                     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4246 | 13.49         |
| V0002820  | A&B WELDING SUPPLY CO  | P0719131              | ACET WS                    | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4246 | 8.99          |
| V0002820  | A&B WELDING SUPPLY CO  | P0719131              | ARG S                      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4246 | 25.11         |
| V0002820  | A&B WELDING SUPPLY CO  | P0719131              | C25 T                      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4246 | 8.37          |
| V0002820  | A&B WELDING SUPPLY CO  | P0719131              | C25 Q                      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4246 | 8.12          |
| V0005641  | ACE HARDWARE-EAST      | P0719136              | ICE CHIPPER                | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4265 | 23.98         |
| V0016290  | ALSCO                  | P0718581              | SHOP TOWELS & MATS         | 3/2/2011        | 3/2/2011        | AP         | WP        | 0604-7072-4264 | 71.31         |
| V0016290  | ALSCO                  | P0719133              | SHOP TOWELS & MATS         | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4264 | 71.31         |
| V0019535  | AMERICAN LEGAL         | P0719210              | ORDINANCE BOOK EDITING     | 3/4/2011        | 3/4/2011        | AP         | WP        | 0604-7072-4225 | 11.42         |
| V0025265  | AMERIGAS PROPANE LP    | P0718681              | PROPANE                    | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4285 | 953.42        |
| V0025265  | AMERIGAS PROPANE LP    | P0718681              | FUEL RECOVERY FEE          | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4285 | 6.62          |
| V0025265  | AMERIGAS PROPANE LP    | P0718681              | HAZMAT SURCHARGE           | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4285 | 9.69          |
| V0025265  | AMERIGAS PROPANE LP    | P0718629              | PROPANE                    | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4285 | 1,714.65      |
| V0025265  | AMERIGAS PROPANE LP    | P0718629              | FUEL RECOVERY FEE          | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4285 | 6.62          |
| V0025265  | AMERIGAS PROPANE LP    | P0718629              | HAZMAT SURCHARGE           | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4285 | 9.69          |
| V0025265  | AMERIGAS PROPANE LP    | P0718092              | PROPANE                    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7072-4285 | 1,003.85      |
| V0025265  | AMERIGAS PROPANE LP    | P0718092              | FUEL RECOVERY FEE          | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7072-4285 | 6.62          |
| V0025265  | AMERIGAS PROPANE LP    | P0718092              | HAZMAT SURCHARGE           | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7072-4285 | 9.69          |
| V0025265  | AMERIGAS PROPANE LP    | P0718091              | PROPANE                    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7072-4285 | 1,001.34      |
| V0025265  | AMERIGAS PROPANE LP    | P0718091              | FUEL RECOVERY FEE          | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7072-4285 | 6.39          |
| V0025265  | AMERIGAS PROPANE LP    | P0718091              | HAZMAT SURCHARGE           | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7072-4285 | 9.69          |
| V0078281  | BLACK HILLS PATROL     | P0718373              | PLANT SECURITY 2/1-2/28    | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7072-4225 | 750.00        |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 12227262 192100 | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-7072-4283 | 13,789.15     |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 98583 80880     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-7072-4283 | 5,885.75      |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 12775556 50720  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-7072-4283 | 3,818.20      |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 12775557 150480 | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-7072-4283 | 10,818.37     |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 12775558 62880  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-7072-4283 | 4,715.79      |
| V0087400  | BORDER STATES ELECTRIC | P0719104              | FUSES - (10)3 AND (4)4 AMP | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4257 | 212.36        |
| V0087400  | BORDER STATES ELECTRIC | P0719100              | LAMPS                      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7072-4269 | 202.82        |
| V0139602  | CITY OF RAPID          | P0719978              | POSTAGE                    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0604-7072-4261 | 7.04          |
| V0139465  | CITY-HEALTH INSURANCE  | P0719214              | FEB 11 HEALTH              | 3/4/2011        | 3/4/2011        | AP         | WP        | 0604-7072-4150 | 7,805.97      |
| V0141335  | CITY-WATER DEPARTMENT  | P0718746              | 05990475 PRORATED          | 3/2/2011        | 3/2/2011        | AP         | WP        | 0604-7072-4284 | 36.03         |

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

|          |                        |          |                             |           |           |    |    |                |           |
|----------|------------------------|----------|-----------------------------|-----------|-----------|----|----|----------------|-----------|
| V0149580 | COCA-COLA OF THE BLACK | P0719055 | AQUAPURE BOTTLED WATER - 6  | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4284 | 31.10     |
| V0149580 | COCA-COLA OF THE BLACK | P0719238 | COLLECT EQUIP CHARGE        | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4246 | 9.00      |
| V0149580 | COCA-COLA OF THE BLACK | P0719238 | COLLECT EQUIPMENT CHARGE    | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4246 | 9.00      |
| V0149580 | COCA-COLA OF THE BLACK | P0719238 | COLLECT EQUIP CHARGE        | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4246 | 9.00      |
| V0179540 | CRESCENT ELECTRIC      | P0719099 | POWER SUPPLY                | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4257 | 145.75    |
| V0179540 | CRESCENT ELECTRIC      | P0716781 | SHIPPING                    | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7072-4257 | 24.44     |
| V0179540 | CRESCENT ELECTRIC      | P0716781 | SOFT START POWER SUPPLY     | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7072-4257 | 145.30    |
| V0190870 | DAKOTA PUMP & CONTROL  | P0708356 | PUMP PARTS                  | 2/25/2011 | 2/25/2011 | AP | WP | 0604-7072-4253 | 10,204.00 |
| V0190870 | DAKOTA PUMP & CONTROL  | P0708356 | FREIGHT                     | 2/25/2011 | 2/25/2011 | AP | WP | 0604-7072-4253 | 19.63     |
| V0191920 | DAKOTA SUPPLY GROUP    | P0719101 | PIPE HANGERS 4"             | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4253 | 8.31      |
| V0225660 | EDDIES TRUCK SALES &   | P0718898 | REPAIR AIR LINE ON 826      | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4251 | 199.61    |
| V0225660 | EDDIES TRUCK SALES &   | P0718898 | REPAIR LIGHTS ON 818        | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4251 | 186.32    |
| V0237350 | EVERGREEN OFFICE       | P0718412 | ORGANIZER                   | 2/25/2011 | 2/25/2011 | AP | WP | 0604-7072-4261 | 59.00     |
| V0254566 | FIRST ADMINISTRATORS   | P0719422 | FEB 11 SECTION 125 FEES     | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4131 | 36.65     |
| V0272575 | FRONTIER WATER SERVICE | P0718017 | LOAD OF WATER               | 2/25/2011 | 2/25/2011 | AP | WP | 0604-7072-4284 | 65.00     |
| V0272575 | FRONTIER WATER SERVICE | P0718374 | LOAD OF WATER               | 2/25/2011 | 2/25/2011 | AP | WP | 0604-7072-4284 | 65.00     |
| V0272575 | FRONTIER WATER SERVICE | P0718778 | LOAD OF WATER               | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4284 | 130.00    |
| V0312550 | GRIMM'S PUMP SERVICE   | P0719135 | REPAIR PUMP                 | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4253 | 157.54    |
| V0321990 | HD SUPPLY WATERWORKS   | P0712127 | 6X4 FLANGED REDUCER         | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4255 | 71.53     |
| V0321990 | HD SUPPLY WATERWORKS   | P0712127 | 4"-45 DEG ELBOWS            | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4255 | 125.70    |
| V0321990 | HD SUPPLY WATERWORKS   | P0712127 | 4" UNIFLANGE                | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4255 | 306.90    |
| V0321990 | HD SUPPLY WATERWORKS   | P0712127 | 4" PIPE                     | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4255 | 157.71    |
| V0321990 | HD SUPPLY WATERWORKS   | P0712127 | SHIPPING                    | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4255 | 0.00      |
| V0321990 | HD SUPPLY WATERWORKS   | P0712127 | CORR-COST OF UNIFLANGE      | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4255 | -306.90   |
| V0321990 | HD SUPPLY WATERWORKS   | P0712127 | CORR-COST OF PIPE           | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4255 | -157.71   |
| V0349550 | HEARTLAND PAPER CO,    | P0718611 | BROOM HANDLES               | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4264 | 16.22     |
| V0349550 | HEARTLAND PAPER CO,    | P0718611 | MOP HANDLE                  | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4264 | 11.54     |
| V0349550 | HEARTLAND PAPER CO,    | P0718611 | MOP BUCKET                  | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4264 | 105.71    |
| V0349550 | HEARTLAND PAPER CO,    | P0718611 | CORR-COST OF FUEL CHARGE    | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4264 | 5.00      |
| V0385395 | IMAGINE THAT SCREEN    | P0718897 | RICHARDS, COLE * HOODED     | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4263 | 20.81     |
| V0385395 | IMAGINE THAT SCREEN    | P0718897 | HARTFORD, DEAN * SWEATSHIRT | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4263 | 32.40     |
| V0385395 | IMAGINE THAT SCREEN    | P0718897 | STOUT, MIKE * SWEATSHIRT    | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4263 | 14.50     |
| V0385395 | IMAGINE THAT SCREEN    | P0718897 | NAME/LOGO EMBORIDERY        | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4263 | 390.00    |
| V0385395 | IMAGINE THAT SCREEN    | P0718897 | CORR-COST OF COAT           | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4263 | -47.99    |
| V0393980 | INDUSTRIAL SUPPLY CO.  | P0719098 | 5/32" VALVE PACKING         | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4253 | 30.19     |

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

|          |                       |          |                               |           |           |    |    |                |          |
|----------|-----------------------|----------|-------------------------------|-----------|-----------|----|----|----------------|----------|
| V0393980 | INDUSTRIAL SUPPLY CO. | P0719098 | S&H                           | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4253 | 7.07     |
| V0459659 | KNECHT HOME CENTER    | P0719103 | (22)TUBING AND (2) WHEELS     | 3/9/2011  | 3/9/2011  | AP | WP | 0604-7072-4253 | 32.66    |
| V0470475 | KT CONNECTIONS INC    | P0717956 | REPAIR PHONE SYSTEM           | 3/7/2011  | 3/7/2011  | AP | WP | 0604-7072-4253 | 95.00    |
| V0541285 | MENARDS               | P0719105 | DUSTERS                       | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4269 | 32.88    |
| V0541285 | MENARDS               | P0719105 | 4X4 BOARD                     | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4269 | 15.96    |
| V0541285 | MENARDS               | P0719106 | BROOMS                        | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4269 | 59.76    |
| V0541285 | MENARDS               | P0719106 | DUST PANS                     | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4269 | 29.94    |
| V0542994 | METROPOLITAN LIFE     | P0719205 | MAR 11 LIFE                   | 3/4/2011  | 3/4/2011  | AP | WP | 0604-7072-4155 | 55.49    |
| V0698327 | QWEST                 | P0719615 | E38-0073 DATA LINE CHRGS      | 3/9/2011  | 3/9/2011  | AP | WP | 0604-7072-4281 | 198.43   |
| V0698327 | QWEST                 | P0719296 | 03/01 SVC CHRGS               | 3/7/2011  | 3/7/2011  | AP | WP | 0604-7072-4281 | 151.84   |
| V0698327 | QWEST                 | P0719297 | 03/01 SVC CHRGS               | 3/7/2011  | 3/7/2011  | AP | WP | 0604-7072-4281 | 151.84   |
| V0698327 | QWEST                 | P0719297 | 03/01 SVC CHRGS               | 3/7/2011  | 3/7/2011  | AP | WP | 0604-7072-4281 | 165.36   |
| V0756600 | SAGE METERING INC     | P0709995 | CORR-COST                     | 3/3/2011  | 3/3/2011  | AP | WP | 0604-7072-4253 | 26.00    |
| V0756600 | SAGE METERING INC     | P0709995 | REPAIR & RECALIBRATION OF AIR | 3/3/2011  | 3/3/2011  | AP | WP | 0604-7072-4253 | 2,280.00 |
| V0822075 | SOUTH DAKOTA WATER &  | P0718580 | MAGGARD, JERRY * #472 *       | 3/2/2011  | 3/2/2011  | AP | WP | 0604-7072-4292 | 10.00    |
| V0880250 | UNITED PARCEL SERVICE | P0719096 | 8110953141,CHARGES            | 3/4/2011  | 3/4/2011  | AP | WP | 0604-7072-4261 | 105.50   |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-6954 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7072-4281 | 37.35    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-7229 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7072-4281 | 31.94    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-2069 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7072-4281 | 11.00    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 381-4241 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7072-4281 | 31.94    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-0043 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7072-4281 | 37.39    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 390-7532 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7072-4281 | 31.94    |
| V0890180 | VERIZON WIRELESS      | P0718050 | 209-5012 FEB PHONE            | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7072-4281 | 10.73    |
| V0890180 | VERIZON WIRELESS      | P0718133 | HANSSSEN,HARRY * SAMSUNG      | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7072-4269 | 14.99    |
| V0892285 | VESSCO                | P0714800 | CORR-SHIPING                  | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7072-4257 | 70.34    |
| V0892285 | VESSCO                | P0714800 | 4-20 MA BOARD                 | 2/28/2011 | 2/28/2011 | AP | WP | 0604-7072-4257 | 2,052.00 |
| V0936710 | WHISLER BEARING       | P0719134 | BELTS                         | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4253 | 36.48    |
| V0936710 | WHISLER BEARING       | P0719134 | S&H                           | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4253 | 18.00    |
| V0951482 | WRIGHT EXPRESS        | P0718741 | 18.720 G UNL                  | 3/1/2011  | 3/1/2011  | AP | WP | 0604-7072-4262 | 54.58    |
| V0961750 | ZEP MFG CO            | P0718716 | LEMONEX - 4-1 GAL             | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4264 | 53.76    |
| V0961750 | ZEP MFG CO            | P0718716 | ZEP 40 - QUANT 12             | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4264 | 54.07    |
| V0961750 | ZEP MFG CO            | P0718716 | ACCLAIM HAND SOAP 4-1 GAL     | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4264 | 73.04    |
| V0961750 | ZEP MFG CO            | P0718716 | CORR-FREIGHT                  | 3/8/2011  | 3/8/2011  | AP | WP | 0604-7072-4264 | 38.06    |

**Cost Center:** 7072      **Total:** 71,451.45



**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> |
|-----------|-----------------------|-----------------------|-----------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0005641  | ACE HARDWARE-EAST     | P0717990              | PRE TREAT - SAMPLER SUCTION | 3/1/2011        | 3/1/2011        | AP         | WP        | 0604-7073-4264 | 20.65         |
| V0005641  | ACE HARDWARE-EAST     | P0717990              | PRE TREAT - HOSE CLAMPS     | 3/1/2011        | 3/1/2011        | AP         | WP        | 0604-7073-4264 | 7.38          |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH               | 3/4/2011        | 3/4/2011        | AP         | WP        | 0604-7073-4150 | 3,232.00      |
| V0232737  | ENERGY LABORATORIES   | P0717957              | EFFLUENT CHLORIDE TESTING   | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7073-4225 | 9.00          |
| V0248950  | FASTENAL COMPANY, THE | P0717740              | NUTS                        | 2/28/2011       | 2/28/2011       | AP         | WP        | 0604-7073-4253 | 12.44         |
| V0249445  | FEDERAL EXPRESS       | P0718319              | 844763319803,CHARGES        | 2/28/2011       | 2/28/2011       | AP         | WP        | 0604-7073-4261 | 151.51        |
| V0249445  | FEDERAL EXPRESS       | P0718319              | 844763319814,CHARGES        | 2/28/2011       | 2/28/2011       | AP         | WP        | 0604-7073-4261 | 112.39        |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7073-4131 | 5.00          |
| V0385395  | IMAGINE THAT SCREEN   | P0718897              | HERICKS, CHUCK * HOODED     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0604-7073-4263 | 20.81         |
| V0421590  | JOHNSON MACHINE INC.  | P0718045              | CREDIT-CORE DEPOSIT         | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7073-4253 | -5.57         |
| V0421590  | JOHNSON MACHINE INC.  | P0718045              | BRAKE FLUID FOR 821         | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7073-4253 | 5.89          |
| V0421590  | JOHNSON MACHINE INC.  | P0718045              | REPAIR BRAKES ON 821        | 2/25/2011       | 2/25/2011       | AP         | WP        | 0604-7073-4253 | 19.43         |
| V0542994  | METROPOLITAN LIFE     | P0719205              | MAR 11 LIFE                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0604-7073-4155 | 19.73         |
| V0890180  | VERIZON WIRELESS      | P0718050              | 390-6594 FEB PHONE          | 2/28/2011       | 2/28/2011       | AP         | WP        | 0604-7073-4281 | 31.94         |
| V0890180  | VERIZON WIRELESS      | P0718050              | 863-1305 FEB PHONE          | 2/28/2011       | 2/28/2011       | AP         | WP        | 0604-7073-4281 | 31.19         |
| V0951482  | WRIGHT EXPRESS        | P0718741              | 39.620 G UNL+               | 3/1/2011        | 3/1/2011        | AP         | WP        | 0604-7073-4262 | 106.03        |
| V0951482  | WRIGHT EXPRESS        | P0718741              | 19.540 G UNL                | 3/1/2011        | 3/1/2011        | AP         | WP        | 0604-7073-4262 | 55.01         |

**Cost Center:** 7073      **Total:** 3,834.83

**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> |
|-----------|-----------------------|-----------------------|---------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0005641  | ACE HARDWARE-EAST     | P0719445              | CAP MALL 3/4" GALV        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0612-7101-4251 | 2.18          |
| V0005641  | ACE HARDWARE-EAST     | P0719445              | NIPPLE 3/4 X 1-1/2 GLV    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0612-7101-4251 | 2.08          |
| V0005641  | ACE HARDWARE-EAST     | P0719445              | BALL VALVE 3/4 IPS 600PS  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0612-7101-4251 | 11.39         |
| V0005641  | ACE HARDWARE-EAST     | P0717923              | NUTS SCREWS BOLTS         | 3/2/2011        | 3/2/2011        | AP         | WP        | 0612-7101-4251 | 1.60          |
| V0005641  | ACE HARDWARE-EAST     | P0716422              | SPADE D HNDL GRNDTRUP 29" | 3/2/2011        | 3/2/2011        | AP         | WP        | 0612-7101-4265 | 16.14         |
| V0005641  | ACE HARDWARE-EAST     | P0719090              | BALL VALVE                | 3/7/2011        | 3/7/2011        | AP         | WP        | 0612-7101-4251 | 11.39         |
| V0005641  | ACE HARDWARE-EAST     | P0719090              | NIPPLE 3/4 X 1-1/2 GLV    | 3/7/2011        | 3/7/2011        | AP         | WP        | 0612-7101-4251 | 2.08          |
| V0005641  | ACE HARDWARE-EAST     | P0719090              | CAP MALL 3/4" GALV        | 3/7/2011        | 3/7/2011        | AP         | WP        | 0612-7101-4251 | 2.18          |
| V0131400  | CARQUEST AUTO PARTS   | P0719085              | OIL FILLER CAP            | 3/7/2011        | 3/7/2011        | AP         | WP        | 0612-7101-4251 | 10.59         |
| V0131400  | CARQUEST AUTO PARTS   | P0719085              | CREDIT OIL CAP -10.59     | 3/7/2011        | 3/7/2011        | AP         | WP        | 0612-7101-4251 | 0.00          |
| V0131400  | CARQUEST AUTO PARTS   | P0719085              | XFT OIL CAP               | 3/7/2011        | 3/7/2011        | AP         | WP        | 0612-7101-4251 | 13.29         |
| V0131400  | CARQUEST AUTO PARTS   | P0719085              | CREDIT-RTN                | 3/7/2011        | 3/7/2011        | AP         | WP        | 0612-7101-4251 | -10.59        |
| V0139602  | CITY OF RAPID         | P0719976              | POSTAGE                   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0612-7101-4261 | 32.28         |
| V0139465  | CITY-HEALTH INSURANCE | P0719214              | FEB 11 HEALTH             | 3/4/2011        | 3/4/2011        | AP         | WP        | 0612-7101-4150 | 6,895.56      |
| V0225660  | EDDIES TRUCK SALES &  | P0719270              | R&R SENSOR                | 3/8/2011        | 3/8/2011        | AP         | WP        | 0612-7101-4251 | 119.53        |
| V0225660  | EDDIES TRUCK SALES &  | P0719270              | LABOR                     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0612-7101-4251 | 104.00        |
| V0225660  | EDDIES TRUCK SALES &  | P0719270              | SHOP SUPPLIES             | 3/8/2011        | 3/8/2011        | AP         | WP        | 0612-7101-4251 | 6.24          |
| V0225660  | EDDIES TRUCK SALES &  | P0719270              | NOTHING                   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0612-7101-4251 | 0.00          |
| V0254566  | FIRST ADMINISTRATORS  | P0719422              | FEB 11 SECTION 125 FEES   | 3/8/2011        | 3/8/2011        | AP         | WP        | 0612-7101-4131 | 2.50          |
| V0304090  | GODFREY BRAKE SERVICE | P0718491              | T HANDLE                  | 3/3/2011        | 3/3/2011        | AP         | WP        | 0612-7101-4267 | 15.75         |
| V0304090  | GODFREY BRAKE SERVICE | P0718491              | TIRE CHAIN                | 3/3/2011        | 3/3/2011        | AP         | WP        | 0612-7101-4267 | 139.90        |
| V0421590  | JOHNSON MACHINE INC.  | P0719086              | FUEL FILTER               | 3/7/2011        | 3/7/2011        | AP         | WP        | 0612-7101-4251 | 9.43          |
| V0421590  | JOHNSON MACHINE INC.  | P0719086              | AIR FILTER                | 3/7/2011        | 3/7/2011        | AP         | WP        | 0612-7101-4251 | 59.22         |
| V0421590  | JOHNSON MACHINE INC.  | P0719086              | OIL FILTER                | 3/7/2011        | 3/7/2011        | AP         | WP        | 0612-7101-4251 | 22.55         |
| V0421590  | JOHNSON MACHINE INC.  | P0719087              | AIR FITLER                | 3/7/2011        | 3/7/2011        | AP         | WP        | 0612-7101-4251 | 59.22         |
| V0421590  | JOHNSON MACHINE INC.  | P0719443              | COOLING SYSTEM FILTER     | 3/9/2011        | 3/9/2011        | AP         | WP        | 0612-7101-4251 | 5.12          |
| V0421590  | JOHNSON MACHINE INC.  | P0719443              | TRANSMISSION OIL FILTER   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0612-7101-4251 | 41.09         |
| V0421590  | JOHNSON MACHINE INC.  | P0719442              | OIL FILTER                | 3/9/2011        | 3/9/2011        | AP         | WP        | 0612-7101-4251 | 22.55         |
| V0421590  | JOHNSON MACHINE INC.  | P0719442              | AIR FILTER                | 3/9/2011        | 3/9/2011        | AP         | WP        | 0612-7101-4251 | 17.96         |
| V0421590  | JOHNSON MACHINE INC.  | P0719442              | AIR FILTER                | 3/9/2011        | 3/9/2011        | AP         | WP        | 0612-7101-4251 | 59.22         |
| V0421590  | JOHNSON MACHINE INC.  | P0719442              | FUEL FILTER               | 3/9/2011        | 3/9/2011        | AP         | WP        | 0612-7101-4251 | 9.43          |
| V0421590  | JOHNSON MACHINE INC.  | P0718753              | HALOGEN LAMP              | 3/3/2011        | 3/3/2011        | AP         | WP        | 0612-7101-4251 | 5.97          |
| V0520500  | M G OIL CO            | P0719125              | CHEVRON DELO 400 LE 15W40 | 3/7/2011        | 3/7/2011        | AP         | WP        | 0612-7101-4251 | 54.08         |

**The City of Rapid City**  
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|          |                     |          |                           |           |           |    |    |                |           |
|----------|---------------------|----------|---------------------------|-----------|-----------|----|----|----------------|-----------|
| V0520500 | M G OIL CO          | P0719124 | CHEVRON DELO 400 LE 15W40 | 3/7/2011  | 3/7/2011  | AP | WP | 0612-7101-4251 | 54.08     |
| V0520500 | M G OIL CO          | P0719089 | SHELL AERO SHELL FLUID    | 3/7/2011  | 3/7/2011  | AP | WP | 0612-7101-4251 | 23.38     |
| V0520500 | M G OIL CO          | P0719115 | CAM 2 ALL SEASON 46       | 3/8/2011  | 3/8/2011  | AP | WP | 0612-7101-4251 | 1,284.53  |
| V0520500 | M G OIL CO          | P0719115 | CORR COST                 | 3/8/2011  | 3/8/2011  | AP | WP | 0612-7101-4251 | 14.85     |
| V0520500 | M G OIL CO          | P0719446 | CHEVRON DELO 400 LE 15W40 | 3/9/2011  | 3/9/2011  | AP | WP | 0612-7101-4262 | 54.08     |
| V0520190 | MCKIE FORD INC      | P0719441 | BRAKE LIGHT KIT           | 3/9/2011  | 3/9/2011  | AP | WP | 0612-7101-4251 | 77.18     |
| V0542994 | METROPOLITAN LIFE   | P0719205 | MAR 11 LIFE               | 3/4/2011  | 3/4/2011  | AP | WP | 0612-7101-4155 | 52.04     |
| V0545255 | MIDCONTINENT        | P0719290 | SERVICES 115206101        | 3/7/2011  | 3/7/2011  | AP | WP | 0612-7101-4281 | 100.00    |
| V0612390 | NORTHWEST PETERBILT | P0719088 | SERVICE LIGHTS            | 3/7/2011  | 3/7/2011  | AP | WP | 0612-7101-4251 | 45.10     |
| V0612390 | NORTHWEST PETERBILT | P0719088 | SHOP SUPPLIES             | 3/7/2011  | 3/7/2011  | AP | WP | 0612-7101-4251 | 4.46      |
| V0612390 | NORTHWEST PETERBILT | P0719088 | CORR-COST OF TAX          | 3/7/2011  | 3/7/2011  | AP | WP | 0612-7101-4251 | 1.98      |
| V0612390 | NORTHWEST PETERBILT | P0719088 | CREDIT-COST OF TAX        | 3/7/2011  | 3/7/2011  | AP | WP | 0612-7101-4251 | -1.98     |
| V0618600 | OFFICEMAX           | P0718492 | RUBBER CEMENT             | 3/3/2011  | 3/3/2011  | AP | WP | 0612-7101-4261 | 0.53      |
| V0737895 | ROCKHURST COLLEGE   | P0716402 | ADMIN CONFERENCE FIELDS T | 2/28/2011 | 2/28/2011 | AP | WP | 0612-7101-4270 | 69.79     |
| V0757235 | SAM'S CLUB          | P0710822 | CORR                      | 3/8/2011  | 3/8/2011  | AP | WP | 0612-7101-4270 | 14.86     |
| V0757235 | SAM'S CLUB          | P0710822 | CORR                      | 3/8/2011  | 3/8/2011  | AP | WP | 0612-7101-4270 | 26.38     |
| V0757235 | SAM'S CLUB          | P0710822 | CORR                      | 3/8/2011  | 3/8/2011  | AP | WP | 0612-7101-4270 | -42.13    |
| V0757235 | SAM'S CLUB          | P0710822 | TRAINING BREAKFAST        | 3/8/2011  | 3/8/2011  | AP | WP | 0612-7101-4270 | 42.13     |
| V0890180 | VERIZON WIRELESS    | P0718050 | 390-2497 FEB PHONE        | 2/28/2011 | 2/28/2011 | AP | WP | 0612-7101-4281 | 31.94     |
| V0890180 | VERIZON WIRELESS    | P0718050 | 545-4525 FEB PHONE        | 2/28/2011 | 2/28/2011 | AP | WP | 0612-7101-4281 | 10.40     |
| V0890180 | VERIZON WIRELESS    | P0718050 | 786-5063 FEB PHONE        | 2/28/2011 | 2/28/2011 | AP | WP | 0612-7101-4281 | 43.01     |
| V0890180 | VERIZON WIRELESS    | P0718050 | 863-0078 FEB PHONE        | 2/28/2011 | 2/28/2011 | AP | WP | 0612-7101-4281 | 31.19     |
| V0890180 | VERIZON WIRELESS    | P0718050 | 863-2521 FEB PHONE        | 2/28/2011 | 2/28/2011 | AP | WP | 0612-7101-4281 | 36.60     |
| V0912739 | WEBER, MARK         | P0718896 | HEP A                     | 3/4/2011  | 3/4/2011  | AP | WP | 0612-7101-4225 | 80.59     |
| V0912739 | WEBER, MARK         | P0718896 | HEP B                     | 3/4/2011  | 3/4/2011  | AP | WP | 0612-7101-4225 | 69.09     |
| V0934830 | WESTERN STATIONERS  | P0718314 | OFFICE SUPPLIES           | 2/28/2011 | 2/28/2011 | AP | WP | 0612-7101-4261 | 1.96      |
| V0934830 | WESTERN STATIONERS  | P0718314 | CREDIT-RUBBER CEMENT      | 2/28/2011 | 2/28/2011 | AP | WP | 0612-7101-4261 | -1.24     |
| V0934830 | WESTERN STATIONERS  | P0718314 | CORR-RUBBER CEMENT        | 2/28/2011 | 2/28/2011 | AP | WP | 0612-7101-4261 | 1.24      |
| V0936710 | WHISLER BEARING     | P0719123 | BOSS O RING               | 3/8/2011  | 3/8/2011  | AP | WP | 0612-7101-4251 | 1.56      |
| V0951482 | WRIGHT EXPRESS      | P0718741 | 5697.710 G DSL            | 3/1/2011  | 3/1/2011  | AP | WP | 0612-7101-4262 | 18,563.44 |
| V0951482 | WRIGHT EXPRESS      | P0718741 | 24.530 G PREM DSL         | 3/1/2011  | 3/1/2011  | AP | WP | 0612-7101-4262 | 81.32     |
| V0951482 | WRIGHT EXPRESS      | P0718741 | 31.660 G UNL+             | 3/1/2011  | 3/1/2011  | AP | WP | 0612-7101-4262 | 87.36     |
| V0951482 | WRIGHT EXPRESS      | P0718741 | 213.530 G UNL             | 3/1/2011  | 3/1/2011  | AP | WP | 0612-7101-4262 | 578.40    |

**Cost Center:** 7101      **Total:** 29,182.05

**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> |
|-----------|------------------------|-----------------------|---------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0001455  | A-1 PORTABLES INC      | P0719237              | FEB 1 PORTABLES           | 3/8/2011        | 3/8/2011        | AP         | WP        | 0615-7102-4225 | 59.16         |
| V0001455  | A-1 PORTABLES INC      | P0719237              | FEB 8 PORTABLES           | 3/8/2011        | 3/8/2011        | AP         | WP        | 0615-7102-4225 | 59.16         |
| V0001455  | A-1 PORTABLES INC      | P0719237              | FEB 15 PORTABLES          | 3/8/2011        | 3/8/2011        | AP         | WP        | 0615-7102-4225 | 59.16         |
| V0001455  | A-1 PORTABLES INC      | P0719237              | CORR FEB 1 PORTABLES      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0615-7102-4225 | -1.16         |
| V0001455  | A-1 PORTABLES INC      | P0719237              | CORR-FEB 8 PORTABLES      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0615-7102-4225 | -1.16         |
| V0001455  | A-1 PORTABLES INC      | P0719237              | CORR FEB 15 PORTABLES     | 3/8/2011        | 3/8/2011        | AP         | WP        | 0615-7102-4225 | -1.16         |
| V0005641  | ACE HARDWARE-EAST      | P0717455              | PINE SOL                  | 3/2/2011        | 3/2/2011        | AP         | WP        | 0615-7102-4264 | 4.98          |
| V0005641  | ACE HARDWARE-EAST      | P0717455              | GLASS CLEANER             | 3/2/2011        | 3/2/2011        | AP         | WP        | 0615-7102-4264 | 3.29          |
| V0005641  | ACE HARDWARE-EAST      | P0717455              | CONN RND GRND             | 3/2/2011        | 3/2/2011        | AP         | WP        | 0615-7102-4264 | 6.17          |
| V0005641  | ACE HARDWARE-EAST      | P0717455              | SHOP TOWELS               | 3/2/2011        | 3/2/2011        | AP         | WP        | 0615-7102-4264 | 19.16         |
| V0005641  | ACE HARDWARE-EAST      | P0717455              | ICE MELT                  | 3/2/2011        | 3/2/2011        | AP         | WP        | 0615-7102-4269 | 22.99         |
| V0005641  | ACE HARDWARE-EAST      | P0719246              | PIPE SCH40 1"X10' PL END  | 3/8/2011        | 3/8/2011        | AP         | WP        | 0615-7102-4269 | 10.47         |
| V0005641  | ACE HARDWARE-EAST      | P0719274              | NUTS SCREWS BOLTS         | 3/8/2011        | 3/8/2011        | AP         | WP        | 0615-7102-4251 | 2.40          |
| V0005641  | ACE HARDWARE-EAST      | P0719274              | NUTS SCREWS BOLTS         | 3/8/2011        | 3/8/2011        | AP         | WP        | 0615-7102-4251 | 5.10          |
| V0016290  | ALSCO                  | P0718428              | JANITORIAL SUPPLIES       | 3/3/2011        | 3/3/2011        | AP         | WP        | 0615-7102-4264 | 19.94         |
| V0016290  | ALSCO                  | P0718429              | FACILITY MATS             | 3/3/2011        | 3/3/2011        | AP         | WP        | 0615-7102-4264 | 26.51         |
| V0025265  | AMERIGAS PROPANE LP    | P0718764              | 122.8 GALLONS PROPANE     | 3/3/2011        | 3/3/2011        | AP         | WP        | 0615-7102-4285 | 340.03        |
| V0025265  | AMERIGAS PROPANE LP    | P0718764              | DELIVERY                  | 3/3/2011        | 3/3/2011        | AP         | WP        | 0615-7102-4285 | 6.62          |
| V0074730  | BLACK HILLS CHEMICAL   | P0719244              | HEPA BAGS 15"             | 3/8/2011        | 3/8/2011        | AP         | WP        | 0615-7102-4264 | 42.00         |
| V0074730  | BLACK HILLS CHEMICAL   | P0719244              | FUEL SURCHARGE            | 3/8/2011        | 3/8/2011        | AP         | WP        | 0615-7102-4264 | 3.99          |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 NONE PRORATED  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0615-7102-4283 | 9.56          |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 NONE PRORATED  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0615-7102-4283 | 16.66         |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 NONE PRORATED  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0615-7102-4283 | 16.91         |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 NONE PRORATED  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0615-7102-4283 | 22.40         |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 12806357 2648  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0615-7102-4283 | 290.66        |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 12806359 896   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0615-7102-4283 | 113.89        |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 12806356 6708  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0615-7102-4283 | 706.90        |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 12817992 4139  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0615-7102-4283 | 486.26        |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 12225888 99    | 3/9/2011        | 3/9/2011        | AP         | WP        | 0615-7102-4283 | 22.37         |
| V0078490  | BLACK HILLS POWER &    | P0720275              | 6264309020 12767233 12760 | 3/9/2011        | 3/9/2011        | AP         | WP        | 0615-7102-4283 | 1,517.46      |
| V0078490  | BLACK HILLS POWER &    | P0719801              | 6759890350 12192045 1899  | 3/9/2011        | 3/9/2011        | AP         | WP        | 0615-7102-4283 | 215.75        |
| V0087400  | BORDER STATES ELECTRIC | P0718430              | PIANO HINGE JIC BOX       | 3/3/2011        | 3/3/2011        | AP         | WP        | 0615-7102-4257 | 51.12         |
| V0120470  | BUTLER MACHINERY CO.   | P0719273              | M2894KIT                  | 3/8/2011        | 3/8/2011        | AP         | WP        | 0615-7102-4253 | 30.70         |

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

|          |                       |          |                               |           |           |    |    |                |          |
|----------|-----------------------|----------|-------------------------------|-----------|-----------|----|----|----------------|----------|
| V0120470 | BUTLER MACHINERY CO.  | P0719273 | PIN                           | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4253 | 7.30     |
| V0120470 | BUTLER MACHINERY CO.  | P0719273 | SOCKET                        | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4253 | 8.90     |
| V0131400 | CARQUEST AUTO PARTS   | P0719272 | QU UNIVERSAL OIL              | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4262 | 37.77    |
| V0139602 | CITY OF RAPID         | P0719976 | POSTAGE                       | 3/9/2011  | 3/9/2011  | AP | WP | 0615-7102-4261 | 31.47    |
| V0139465 | CITY-HEALTH INSURANCE | P0719214 | FEB 11 HEALTH                 | 3/4/2011  | 3/4/2011  | AP | WP | 0615-7102-4150 | 4,053.72 |
| V0158390 | CONTRACTOR'S SUPPLY   | P0718144 | STOCK SAFETY SUPPLIES         | 3/3/2011  | 3/3/2011  | AP | WP | 0615-7102-4263 | 66.80    |
| V0158390 | CONTRACTOR'S SUPPLY   | P0718144 | SURVEYING EQUIPMENT           | 3/3/2011  | 3/3/2011  | AP | WP | 0615-7102-4269 | 91.00    |
| V0194590 | DALE'S TIRE &         | P0718147 | FLAT REPAIR                   | 3/1/2011  | 3/1/2011  | AP | WP | 0615-7102-4267 | 140.00   |
| V0194590 | DALE'S TIRE &         | P0716664 | FLAT REPAIR                   | 3/1/2011  | 3/1/2011  | AP | WP | 0615-7102-4267 | 145.00   |
| V0225660 | EDDIES TRUCK SALES &  | P0719267 | COOLANT FILTER                | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4251 | 7.01     |
| V0225660 | EDDIES TRUCK SALES &  | P0719266 | CRANKCASE                     | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4251 | 58.92    |
| V0254566 | FIRST ADMINISTRATORS  | P0719422 | FEB 11 SECTION 125 FEES       | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4131 | 7.50     |
| V0421590 | JOHNSON MACHINE INC.  | P0719128 | NAPA 10-30 OIL                | 3/7/2011  | 3/7/2011  | AP | WP | 0615-7102-4251 | 9.87     |
| V0460150 | KNOLOGY               | P0718233 | 1495750 394-4197 FEB PHONE LD | 2/24/2011 | 2/24/2011 | AP | WP | 0615-7102-4281 | 42.36    |
| V0520500 | M G OIL CO            | P0719119 | DELO 15-40                    | 3/7/2011  | 3/7/2011  | AP | WP | 0615-7102-4262 | 466.50   |
| V0520500 | M G OIL CO            | P0719116 | HEATING OIL DYED              | 3/7/2011  | 3/7/2011  | AP | WP | 0615-7102-4262 | 783.86   |
| V0520500 | M G OIL CO            | P0719116 | FURNACE OIL DYED              | 3/7/2011  | 3/7/2011  | AP | WP | 0615-7102-4262 | 1,669.10 |
| V0520500 | M G OIL CO            | P0718350 | HEATIG OIL DYED               | 2/25/2011 | 2/25/2011 | AP | WP | 0615-7102-4262 | 940.20   |
| V0520500 | M G OIL CO            | P0718350 | FURNACE OIL DYED              | 2/25/2011 | 2/25/2011 | AP | WP | 0615-7102-4262 | 1,954.56 |
| V0520500 | M G OIL CO            | P0718368 | 1000 THF                      | 2/25/2011 | 2/25/2011 | AP | WP | 0615-7102-4262 | 559.37   |
| V0520500 | M G OIL CO            | P0718351 | HEATING OIL DYED              | 2/25/2011 | 2/25/2011 | AP | WP | 0615-7102-4262 | 1,084.03 |
| V0520500 | M G OIL CO            | P0718351 | FURNACE OIL DYED              | 2/25/2011 | 2/25/2011 | AP | WP | 0615-7102-4262 | 2,251.66 |
| V0520500 | M G OIL CO            | P0719242 | CHEVRON RPM UGL 85W140 GL     | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4262 | 222.58   |
| V0536254 | MATHESON-LINWELD      | P0719245 | WELDING GAS                   | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4252 | 20.30    |
| V0536254 | MATHESON-LINWELD      | P0719449 | WELDING GAS                   | 3/9/2011  | 3/9/2011  | AP | WP | 0615-7102-4259 | 23.52    |
| V0542994 | METROPOLITAN LIFE     | P0719205 | MAR 11 LIFE                   | 3/4/2011  | 3/4/2011  | AP | WP | 0615-7102-4155 | 33.25    |
| V0545255 | MIDCONTINENT          | P0719290 | SERVICES 115206101            | 3/7/2011  | 3/7/2011  | AP | WP | 0615-7102-4281 | 100.00   |
| V0609765 | NORTH CENTRAL CREDITS | P0719509 | D&D REMODELING                | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4225 | 18.48    |
| V0634566 | O'REILLY AUTO PARTS   | P0719127 | OIL FILTER                    | 3/7/2011  | 3/7/2011  | AP | WP | 0615-7102-4251 | 5.30     |
| V0634566 | O'REILLY AUTO PARTS   | P0719127 | AIR FILTER                    | 3/7/2011  | 3/7/2011  | AP | WP | 0615-7102-4251 | 10.93    |
| V0634566 | O'REILLY AUTO PARTS   | P0719127 | 10-30 OIL                     | 3/7/2011  | 3/7/2011  | AP | WP | 0615-7102-4251 | 23.03    |
| V0617956 | OBERLE'S RADIATORS &  | P0719275 | 60X50X4 1/2 CORE              | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4253 | 0.00     |
| V0617956 | OBERLE'S RADIATORS &  | P0719275 | R&R TANK                      | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4253 | 0.00     |
| V0617956 | OBERLE'S RADIATORS &  | P0719275 | PETERSON GRINDER              | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4253 | 5,155.00 |
| V0618600 | OFFICEMAX             | P0718492 | RUBBER CEMENT                 | 3/3/2011  | 3/3/2011  | AP | WP | 0615-7102-4261 | 0.53     |

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

|                     |                         |          |                                |           |           |    |    |                |                  |
|---------------------|-------------------------|----------|--------------------------------|-----------|-----------|----|----|----------------|------------------|
| V0690280            | PRINT MARK-ET           | P0719129 | MAXLIGHT INK 20 OZ             | 3/7/2011  | 3/7/2011  | AP | WP | 0615-7102-4261 | 14.95            |
| V0715300            | RAPID CONSTRUCTION CO   | P0718338 | LF09-1844 LANDFILL CELL 12 CLO | 3/9/2011  | 3/9/2011  | AP | WP | 0615-7102-4390 | 73,922.02        |
| V0715300            | RAPID CONSTRUCTION CO   | P0718338 | LF09-1844 CELL 12 CLOSURE      | 3/9/2011  | 3/9/2011  | AP | WP | 0615-7102-4390 | -73,922.02       |
| V0715300            | RAPID CONSTRUCTION CO   | P0718338 | LF09-1844 CELL 12 CLOSURE      | 3/9/2011  | 3/9/2011  | AP | WP | 0615-7102-4390 | 54,532.62        |
| V0698810            | RDO EQUIPMENT CO        | P0719126 | KIT                            | 3/7/2011  | 3/7/2011  | AP | WP | 0615-7102-4253 | 336.00           |
| V0737895            | ROCKHURST COLLEGE       | P0716402 | ADMIN CONFERENCE FIELDS T      | 2/28/2011 | 2/28/2011 | AP | WP | 0615-7102-4270 | 69.79            |
| V0757235            | SAM'S CLUB              | P0710822 | TRAINING BREAKFAST             | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4270 | 42.13            |
| V0757235            | SAM'S CLUB              | P0710822 | CORR                           | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4270 | -42.13           |
| V0757235            | SAM'S CLUB              | P0710822 | CORR                           | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4270 | 26.38            |
| V0757235            | SAM'S CLUB              | P0710822 | CORR                           | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4270 | 14.86            |
| V0820351            | SDSWMA                  | P0718802 | LEAHY 2011 SPRING SW           | 3/3/2011  | 3/3/2011  | AP | WP | 0615-7102-4270 | 110.00           |
| V0820351            | SDSWMA                  | P0718802 | MERBACH 2011 SPRING SW         | 3/3/2011  | 3/3/2011  | AP | WP | 0615-7102-4270 | 55.00            |
| V0775500            | SERVALL UNIFORM/LINEN   | P0719120 | COVERALL LAUNDRY SERVICE       | 3/7/2011  | 3/7/2011  | AP | WP | 0615-7102-4263 | 56.99            |
| V0780210            | SHEEHAN MACK SALES &    | P0719239 | PRIMARY                        | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4253 | 32.91            |
| V0780210            | SHEEHAN MACK SALES &    | P0719239 | FILTER                         | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4253 | 66.94            |
| V0780210            | SHEEHAN MACK SALES &    | P0719240 | TAIL LIGHT                     | 3/8/2011  | 3/8/2011  | AP | WP | 0615-7102-4253 | 31.11            |
| V0816435            | SOUTH DAKOTA OFFICE OFF | P0718312 | SCALE TEST                     | 2/25/2011 | 2/25/2011 | AP | WP | 0615-7102-4225 | 103.00           |
| V0890180            | VERIZON WIRELESS        | P0715546 | CELL PHONE CASE 390-2497       | 2/28/2011 | 2/28/2011 | AP | WP | 0615-7102-4261 | 14.99            |
| V0890180            | VERIZON WIRELESS        | P0718050 | 545-4525 FEB PHONE             | 2/28/2011 | 2/28/2011 | AP | WP | 0615-7102-4281 | 10.40            |
| V0890180            | VERIZON WIRELESS        | P0718050 | 390-0434 FEB PHONE             | 2/28/2011 | 2/28/2011 | AP | WP | 0615-7102-4281 | 32.09            |
| V0934830            | WESTERN STATIONERS      | P0718314 | CORR-RUBBER CEMENT             | 2/28/2011 | 2/28/2011 | AP | WP | 0615-7102-4261 | 1.24             |
| V0934830            | WESTERN STATIONERS      | P0718314 | OFFICE SUPPLIES                | 2/28/2011 | 2/28/2011 | AP | WP | 0615-7102-4261 | 1.96             |
| V0934830            | WESTERN STATIONERS      | P0718313 | REFILL F/C-330 YW 3X3          | 2/28/2011 | 2/28/2011 | AP | WP | 0615-7102-4261 | 14.40            |
| V0934830            | WESTERN STATIONERS      | P0718314 | CREDIT-RUBBER CEMENT           | 2/28/2011 | 2/28/2011 | AP | WP | 0615-7102-4261 | -1.24            |
| V0951482            | WRIGHT EXPRESS          | P0718741 | 183.830 G DSL                  | 3/1/2011  | 3/1/2011  | AP | WP | 0615-7102-4262 | 590.99           |
| V0951482            | WRIGHT EXPRESS          | P0718741 | 25.320 G PREM DSL              | 3/1/2011  | 3/1/2011  | AP | WP | 0615-7102-4262 | 83.11            |
| V0951482            | WRIGHT EXPRESS          | P0718741 | 124.020 G UNL+                 | 3/1/2011  | 3/1/2011  | AP | WP | 0615-7102-4262 | 339.84           |
| V0951482            | WRIGHT EXPRESS          | P0718741 | 30.430 G UNL                   | 3/1/2011  | 3/1/2011  | AP | WP | 0615-7102-4262 | 81.43            |
| <b>Cost Center:</b> |                         |          |                                |           |           |    |    | 7102           |                  |
| <b>Total:</b>       |                         |          |                                |           |           |    |    |                | <u>80,837.87</u> |

**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> |
|-----------|------------------------|-----------------------|-------------------------------|-----------------|-----------------|------------|-----------|----------------|---------------|
| V0255377  | 1ST NATIONAL BANK IN   | P0719288              | 2008 BOND PYMT                | 3/7/2011        | 3/7/2011        | AP         | WP        | 0616-7103-4420 | 50,350.33     |
| V0016290  | ALSCO                  | P0719249              | FACILITY MATS                 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0616-7103-4264 | 26.51         |
| V0019535  | AMERICAN LEGAL         | P0719210              | ORDINANCE BOOK EDITING        | 3/4/2011        | 3/4/2011        | AP         | WP        | 0616-7103-4225 | 11.42         |
| V0036650  | ARMSTRONG              | P0718754              | FIRE EXTINGUISHER             | 3/3/2011        | 3/3/2011        | AP         | WP        | 0616-7103-4225 | 508.00        |
| V0074730  | BLACK HILLS CHEMICAL   | P0719276              | BROOM HEAD FINE SWEEP         | 3/8/2011        | 3/8/2011        | AP         | WP        | 0616-7103-4264 | 39.98         |
| V0074730  | BLACK HILLS CHEMICAL   | P0719276              | WOODEN BROOM COMFOR GRIP      | 3/8/2011        | 3/8/2011        | AP         | WP        | 0616-7103-4264 | 13.98         |
| V0074730  | BLACK HILLS CHEMICAL   | P0719276              | MULTI FILD TOWELS WHITE       | 3/8/2011        | 3/8/2011        | AP         | WP        | 0616-7103-4264 | 131.80        |
| V0087400  | BORDER STATES ELECTRIC | P0719447              | 2GRT EXTRING 4 1/2 HUBS       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0616-7103-4257 | 13.27         |
| V0087400  | BORDER STATES ELECTRIC | P0719447              | 1G RT BOX 3 1/2 HUBS          | 3/9/2011        | 3/9/2011        | AP         | WP        | 0616-7103-4257 | 5.79          |
| V0087400  | BORDER STATES ELECTRIC | P0719447              | 1G RT SP 10A SWITCH CVR       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0616-7103-4257 | 7.36          |
| V0087400  | BORDER STATES ELECTRIC | P0719447              | 1G RT BLANK COVER             | 3/9/2011        | 3/9/2011        | AP         | WP        | 0616-7103-4257 | 0.77          |
| V0087400  | BORDER STATES ELECTRIC | P0719447              | 14/3 BLK 1000R 50 FEET        | 3/9/2011        | 3/9/2011        | AP         | WP        | 0616-7103-4257 | 40.70         |
| V0087400  | BORDER STATES ELECTRIC | P0719447              | 1/2 .250-.375 CORD CONN       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0616-7103-4257 | 10.75         |
| V0087400  | BORDER STATES ELECTRIC | P0719256              | ECO RS OCTRON                 | 3/8/2011        | 3/8/2011        | AP         | WP        | 0616-7103-4257 | 37.50         |
| V0087400  | BORDER STATES ELECTRIC | P0719258              | MED BASE SOCKET               | 3/8/2011        | 3/8/2011        | AP         | WP        | 0616-7103-4257 | 37.39         |
| V0087400  | BORDER STATES ELECTRIC | P0718747              | A16N126 NEMA1 ENCL W/O PANEL  | 3/3/2011        | 3/3/2011        | AP         | WP        | 0616-7103-4253 | 98.09         |
| V0100100  | BROWN'S REPAIR         | P0718765              | FILTER AC CARTRIDGE           | 3/3/2011        | 3/3/2011        | AP         | WP        | 0616-7103-4253 | 17.54         |
| V0100100  | BROWN'S REPAIR         | P0718766              | KIT CARB OVERHAUL             | 3/3/2011        | 3/3/2011        | AP         | WP        | 0616-7103-4253 | 36.24         |
| V0133305  | CENEX LAND OF LAKES    | P0719084              | 192 PROPANE                   | 3/7/2011        | 3/7/2011        | AP         | WP        | 0616-7103-4262 | 115.20        |
| V0133305  | CENEX LAND OF LAKES    | P0719084              | DELIVERY CHARGE               | 3/7/2011        | 3/7/2011        | AP         | WP        | 0616-7103-4262 | 18.00         |
| V0139602  | CITY OF RAPID          | P0719976              | POSTAGE                       | 3/9/2011        | 3/9/2011        | AP         | WP        | 0616-7103-4261 | 32.29         |
| V0139465  | CITY-HEALTH INSURANCE  | P0719214              | FEB 11 HEALTH                 | 3/4/2011        | 3/4/2011        | AP         | WP        | 0616-7103-4150 | 9,149.11      |
| V0141335  | CITY-WATER DEPARTMENT  | P0718746              | 05994500 125                  | 3/2/2011        | 3/2/2011        | AP         | WP        | 0616-7103-4284 | 894.21        |
| V0141335  | CITY-WATER DEPARTMENT  | P0718746              | 05994490 165                  | 3/2/2011        | 3/2/2011        | AP         | WP        | 0616-7103-4284 | 1,123.01      |
| V0141335  | CITY-WATER DEPARTMENT  | P0718746              | 05994495 1                    | 3/2/2011        | 3/2/2011        | AP         | WP        | 0616-7103-4284 | 27.36         |
| V0158390  | CONTRACTOR'S SUPPLY    | P0717582              | TUBES WP 1                    | 2/24/2011       | 2/24/2011       | AP         | WP        | 0616-7103-4252 | 82.50         |
| V0182145  | CRUM ELECTRIC          | P0718136              | RIGID NM PIPE HANGER          | 2/28/2011       | 2/28/2011       | AP         | WP        | 0616-7103-4257 | 0.54          |
| V0182145  | CRUM ELECTRIC          | P0718136              | CEMENT 1/2 PINT QUICK SET ALL | 2/28/2011       | 2/28/2011       | AP         | WP        | 0616-7103-4257 | 5.45          |
| V0182145  | CRUM ELECTRIC          | P0718136              | COND FTG                      | 2/28/2011       | 2/28/2011       | AP         | WP        | 0616-7103-4257 | 2.18          |
| V0182145  | CRUM ELECTRIC          | P0718136              | TERMINAL ADPT                 | 2/28/2011       | 2/28/2011       | AP         | WP        | 0616-7103-4257 | 0.25          |
| V0182145  | CRUM ELECTRIC          | P0718136              | VERT HOR SG WP/COVER          | 2/28/2011       | 2/28/2011       | AP         | WP        | 0616-7103-4257 | 7.97          |
| V0182145  | CRUM ELECTRIC          | P0718136              | SCHEDULE 40 CONDUIT           | 2/28/2011       | 2/28/2011       | AP         | WP        | 0616-7103-4257 | 1.24          |
| V0182145  | CRUM ELECTRIC          | P0718136              | CORR COST                     | 2/28/2011       | 2/28/2011       | AP         | WP        | 0616-7103-4257 | -0.01         |

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| V0182145 | CRUM ELECTRIC         | P0719040 | OUTLET COVERS                 | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4257 | 32.04    |
| V0188080 | DAKOTA                | P0719247 | BEARING                       | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4251 | 11.94    |
| V0188080 | DAKOTA                | P0719247 | NEEDLE BEARING                | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4251 | 8.04     |
| V0188080 | DAKOTA                | P0719247 | BRUSH HOLDER                  | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4251 | 11.93    |
| V0188080 | DAKOTA                | P0719247 | VOLT REG DR 210S D985         | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4251 | 11.40    |
| V0188080 | DAKOTA                | P0719247 | DIODE TRIO DR 17SI D985       | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4251 | 3.70     |
| V0188080 | DAKOTA                | P0719247 | RECLAIMED REAR HOUSING        | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4251 | 12.20    |
| V0188080 | DAKOTA                | P0719247 | SHOP SUPPLIES                 | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4251 | 3.75     |
| V0188080 | DAKOTA                | P0719247 | LABOR                         | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4251 | 36.50    |
| V0191920 | DAKOTA SUPPLY GROUP   | P0715022 | FLORESCENT LIGHT FIXTURES 6   | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4257 | 1,117.65 |
| V0191920 | DAKOTA SUPPLY GROUP   | P0715022 | WALL BRACKETS                 | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4257 | 54.65    |
| V0191920 | DAKOTA SUPPLY GROUP   | P0719018 | SQUARED ELECTRONIC            | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4257 | 146.94   |
| V0191920 | DAKOTA SUPPLY GROUP   | P0719018 | FREIGHT                       | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4257 | 38.00    |
| V0191920 | DAKOTA SUPPLY GROUP   | P0719039 | 16MM 3POS SWITCH              | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4257 | 108.00   |
| V0191920 | DAKOTA SUPPLY GROUP   | P0719121 | LAMP FLOUR                    | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4257 | 146.10   |
| V0191920 | DAKOTA SUPPLY GROUP   | P0719121 | ADJ                           | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4257 | -146.10  |
| V0191920 | DAKOTA SUPPLY GROUP   | P0719121 | LAMP FLUOR                    | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4257 | 141.23   |
| V0191920 | DAKOTA SUPPLY GROUP   | P0719121 | LAMP FLUOR                    | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4257 | 4.87     |
| V0225660 | EDDIES TRUCK SALES &  | P0716453 | TRANSYND                      | 2/24/2011 | 2/24/2011 | AP | WP | 0616-7103-4251 | 67.52    |
| V0248950 | FASTENAL COMPANY, THE | P0717583 | T190 AG JOBBER #7             | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4259 | 6.39     |
| V0248950 | FASTENAL COMPANY, THE | P0717588 | 5/16 X 3/4 FHSCS              | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4259 | 3.72     |
| V0248950 | FASTENAL COMPANY, THE | P0717588 | 5/16 18 X 1-14 FHSC           | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4259 | 5.36     |
| V0248950 | FASTENAL COMPANY, THE | P0717588 | PLAS RV TOOL                  | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4265 | 30.68    |
| V0248950 | FASTENAL COMPANY, THE | P0717588 | PLASTIC MSRNRV                | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4252 | 85.95    |
| V0248950 | FASTENAL COMPANY, THE | P0717588 | SHIPPING                      | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4252 | 10.03    |
| V0248950 | FASTENAL COMPANY, THE | P0719026 | 5/8 WILLIAMS WASHER           | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 3.06     |
| V0248950 | FASTENAL COMPANY, THE | P0719026 | M12-1.75 NYLOCK Z             | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 0.28     |
| V0248950 | FASTENAL COMPANY, THE | P0719026 | M16-2.0X50 8.8 HCS Z          | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 2.28     |
| V0248950 | FASTENAL COMPANY, THE | P0719026 | M12-1.75X70 8.8 HCSZ          | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 0.94     |
| V0248950 | FASTENAL COMPANY, THE | P0719026 | CORR-COST OF M12-1.75 NYLOCKZ | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | -0.02    |
| V0248950 | FASTENAL COMPANY, THE | P0717349 | SAFETY MEDICAL SELF AID       | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4263 | 4.58     |
| V0248950 | FASTENAL COMPANY, THE | P0717349 | 5/64-1/4 FOLD UP HEX KEY      | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4265 | 11.32    |
| V0248950 | FASTENAL COMPANY, THE | P0718768 | 3/8"DR 3/16 HXBIT SKT         | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4265 | 4.50     |
| V0254566 | FIRST ADMINISTRATORS  | P0719422 | FEB 11 SECTION 125 FEES       | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4131 | 26.08    |
| V0282080 | G&H DISTRIBUTING INC. | P0717287 | 4 GAS MONITORS                | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4265 | 1,217.50 |



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| V0282080 | G&H DISTRIBUTING INC. | P0717287 | FREIGHT                   | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4265 | 8.30     |
| V0304090 | GODFREY BRAKE SERVICE | P0717350 | NUT                       | 3/3/2011  | 3/3/2011  | AP | WP | 0616-7103-4253 | 4.60     |
| V0312550 | GRIMM'S PUMP SERVICE  | P0717865 | MANCHESTER 200GAL #302426 | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 1,781.00 |
| V0312550 | GRIMM'S PUMP SERVICE  | P0717865 | DIXON 0-180 PSI REGULATOR | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 269.16   |
| V0312550 | GRIMM'S PUMP SERVICE  | P0717865 | 1/4" RELIEF VALVE         | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 58.04    |
| V0312550 | GRIMM'S PUMP SERVICE  | P0717865 | DIXON 0-300 GAUGE         | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 22.56    |
| V0312550 | GRIMM'S PUMP SERVICE  | P0717865 | MANUAL DRAIN              | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 56.88    |
| V0312550 | GRIMM'S PUMP SERVICE  | P0717865 | SHIPPING                  | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 466.00   |
| V0312550 | GRIMM'S PUMP SERVICE  | P0717865 | CORR-COST OF SHIPPING     | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | -46.12   |
| V0393980 | INDUSTRIAL SUPPLY CO. | P0717347 | GATE V BELT               | 2/25/2011 | 2/25/2011 | AP | WP | 0616-7103-4253 | 25.24    |
| V0412660 | JENNER EQUIPMENT CO   | P0716659 | GAS SPRING                | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 31.06    |
| V0421590 | JOHNSON MACHINE INC.  | P0719022 | NAPAGOLD FUEL FILTER      | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 13.44    |
| V0421590 | JOHNSON MACHINE INC.  | P0719020 | NAPAGOLD FUEL FILTER      | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 12.41    |
| V0421590 | JOHNSON MACHINE INC.  | P0719020 | NAPAGOLD FUEL FILTER      | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 10.29    |
| V0421590 | JOHNSON MACHINE INC.  | P0719020 | NAPA EP GREASE CART       | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 8.37     |
| V0421590 | JOHNSON MACHINE INC.  | P0719020 | SMART STRAW LUBRICANT     | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 12.78    |
| V0421590 | JOHNSON MACHINE INC.  | P0719020 | CREDIT FUEL FILTER -10.29 | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 0.00     |
| V0421590 | JOHNSON MACHINE INC.  | P0719020 | FUEL FILTER               | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 3.83     |
| V0421590 | JOHNSON MACHINE INC.  | P0719020 | OIL FILTER                | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 6.55     |
| V0421590 | JOHNSON MACHINE INC.  | P0719020 | HYDRAULIC FILTER          | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 20.14    |
| V0421590 | JOHNSON MACHINE INC.  | P0719020 | HYDRAULIC FILTER          | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 34.35    |
| V0421590 | JOHNSON MACHINE INC.  | P0719020 | HYDRAULIC FILTER          | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 3.64     |
| V0421590 | JOHNSON MACHINE INC.  | P0719020 | AIR FILTER                | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 28.90    |
| V0421590 | JOHNSON MACHINE INC.  | P0719020 | CABIN AIR FILTER          | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 16.32    |
| V0421590 | JOHNSON MACHINE INC.  | P0719020 | AIR FILTER                | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 19.01    |
| V0421590 | JOHNSON MACHINE INC.  | P0719020 | CREDIT-RTN FUEL FILTER    | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | -10.29   |
| V0421590 | JOHNSON MACHINE INC.  | P0719021 | HOSE                      | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 1.28     |
| V0421590 | JOHNSON MACHINE INC.  | P0719021 | NOTHING                   | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 0.00     |
| V0421590 | JOHNSON MACHINE INC.  | P0719021 | NOTHING                   | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 0.00     |
| V0421590 | JOHNSON MACHINE INC.  | P0719021 | NOTHING                   | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 0.00     |
| V0421590 | JOHNSON MACHINE INC.  | P0719021 | NOTHING                   | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 0.00     |
| V0421590 | JOHNSON MACHINE INC.  | P0719021 | NOTHING                   | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 0.00     |
| V0421590 | JOHNSON MACHINE INC.  | P0719021 | NOTHING                   | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 0.00     |
| V0421590 | JOHNSON MACHINE INC.  | P0718048 | BLADE                     | 2/24/2011 | 2/24/2011 | AP | WP | 0616-7103-4251 | 18.62    |
| V0421590 | JOHNSON MACHINE INC.  | P0718376 | BIT                       | 2/25/2011 | 2/25/2011 | AP | WP | 0616-7103-4253 | 4.42     |

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| V0421590 | JOHNSON MACHINE INC.   | P0718377 | HYRAULIC FILTER               | 2/25/2011 | 2/25/2011 | AP | WP | 0616-7103-4251 | 24.26    |
| V0421590 | JOHNSON MACHINE INC.   | P0718377 | CORR-COST OF FILTER           | 2/25/2011 | 2/25/2011 | AP | WP | 0616-7103-4251 | 24.26    |
| V0421590 | JOHNSON MACHINE INC.   | P0718377 | CREDIT-RTN FILTER             | 2/25/2011 | 2/25/2011 | AP | WP | 0616-7103-4251 | -24.26   |
| V0421590 | JOHNSON MACHINE INC.   | P0718376 | 13 PEXTTXBTSET1 4 INCH        | 2/25/2011 | 2/25/2011 | AP | WP | 0616-7103-4253 | 43.64    |
| V0421590 | JOHNSON MACHINE INC.   | P0718758 | FLYWHEEL KEY                  | 3/3/2011  | 3/3/2011  | AP | WP | 0616-7103-4253 | 4.95     |
| V0421590 | JOHNSON MACHINE INC.   | P0718757 | NAPA 10W30 SYN                | 3/3/2011  | 3/3/2011  | AP | WP | 0616-7103-4251 | 6.58     |
| V0421590 | JOHNSON MACHINE INC.   | P0718763 | CARB CHOKE CLEANER            | 3/3/2011  | 3/3/2011  | AP | WP | 0616-7103-4253 | 5.34     |
| V0421590 | JOHNSON MACHINE INC.   | P0718759 | SPARK PLUG COPPER             | 3/3/2011  | 3/3/2011  | AP | WP | 0616-7103-4253 | 1.82     |
| V0520500 | M G OIL CO             | P0718378 | ursa 10-w                     | 2/25/2011 | 2/25/2011 | AP | WP | 0616-7103-4262 | 383.60   |
| V0520500 | M G OIL CO             | P0719248 | CHEVRON MEROPA EP 680         | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4262 | 73.71    |
| V0520500 | M G OIL CO             | P0719248 | CHEVRON DELO 400 LE 15W40     | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4262 | 181.44   |
| V0520500 | M G OIL CO             | P0718872 | CHEVRON DELO 400 LE 10W30     | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4262 | 522.19   |
| V0520500 | M G OIL CO             | P0718872 | NOTHING                       | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4262 | 0.00     |
| V0520500 | M G OIL CO             | P0718755 | WINTER FLOW                   | 3/3/2011  | 3/3/2011  | AP | WP | 0616-7103-4262 | 9.00     |
| V0520500 | M G OIL CO             | P0718756 | DIESEL FUEL CLEAR             | 3/3/2011  | 3/3/2011  | AP | WP | 0616-7103-4262 | 913.43   |
| V0536254 | MATHESON-LINWELD       | P0719449 | WELDING GAS                   | 3/9/2011  | 3/9/2011  | AP | WP | 0616-7103-4259 | 42.00    |
| V0542994 | METROPOLITAN LIFE      | P0719205 | MAR 11 LIFE                   | 3/4/2011  | 3/4/2011  | AP | WP | 0616-7103-4155 | 79.30    |
| V0543860 | MG MACHINING SERVICES  | P0719118 | MACHINE OFFSET ROLLER         | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 320.00   |
| V0543860 | MG MACHINING SERVICES  | P0719118 | MACHINE NEW SEAL FLANGES      | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 100.00   |
| V0543860 | MG MACHINING SERVICES  | P0719118 | RE MACHINE ROLLERS AND CUT    | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 60.00    |
| V0543860 | MG MACHINING SERVICES  | P0717587 | MACHINE HUB                   | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 75.00    |
| V0545255 | MIDCONTINENT           | P0719290 | SERVICES 115206101            | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4281 | 100.00   |
| V0566440 | MOTION INDUSTRIES INC. | P0719255 | COIL                          | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 71.90    |
| V0566440 | MOTION INDUSTRIES INC. | P0719255 | FREIGHT                       | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 7.08     |
| V0566440 | MOTION INDUSTRIES INC. | P0719254 | CONN LINK STANDARD ROLLER     | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 13.24    |
| V0566440 | MOTION INDUSTRIES INC. | P0719254 | HYDORSERVICE LINKS CHAIN      | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 203.69   |
| V0566440 | MOTION INDUSTRIES INC. | P0719254 | FREIGHT                       | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 11.81    |
| V0566440 | MOTION INDUSTRIES INC. | P0719252 | FLOW METER                    | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 82.27    |
| V0566440 | MOTION INDUSTRIES INC. | P0719252 | FREIGHT                       | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 7.88     |
| V0566440 | MOTION INDUSTRIES INC. | P0719251 | STD SMALL SPHER ROL BRGS      | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 124.82   |
| V0566440 | MOTION INDUSTRIES INC. | P0719250 | FIXMASTER RAPID RUBBER        | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 247.62   |
| V0569150 | MOUNTAIN PLAINS        | P0719218 | 104687 BASELINE HEARING       | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4225 | 19.00    |
| V0569150 | MOUNTAIN PLAINS        | P0719218 | NOTHING                       | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4225 | 0.00     |
| V0575365 | MVTL LABORATORIES INC  | P0716435 | Pathogens, Jan 2011 Cocompost | 2/24/2011 | 2/24/2011 | AP | WP | 0616-7103-4225 | 238.00   |
| V0601595 | NEW DEAL TIRE          | P0719117 | TIRE DISPOSAL                 | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4225 | 2,565.00 |

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|          |                       |          |                            |           |           |    |    |                |          |
|----------|-----------------------|----------|----------------------------|-----------|-----------|----|----|----------------|----------|
| V0772475 | NORTHERN TRUCK        | P0718490 | PLOW SHOE                  | 3/3/2011  | 3/3/2011  | AP | WP | 0616-7103-4253 | 184.00   |
| V0618600 | OFFICEMAX             | P0718492 | RUBBER CEMENT              | 3/3/2011  | 3/3/2011  | AP | WP | 0616-7103-4261 | 0.54     |
| V0643650 | PACIFIC STEEL &       | P0716359 | DANO WEAR PLATES           | 3/9/2011  | 3/9/2011  | AP | WP | 0616-7103-4253 | 3,785.00 |
| V0694200 | PROMOTION             | P0719261 | 104687 PRE EMPLOYMENT      | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4225 | 60.00    |
| V0715250 | RAPID CITY WINNELSON  | P0717584 | 1-1/4X20 PVC40 BE PIPE     | 2/24/2011 | 2/24/2011 | AP | WP | 0616-7103-4252 | 11.80    |
| V0715250 | RAPID CITY WINNELSON  | P0717584 | SXSXS PVC40 TEE            | 2/24/2011 | 2/24/2011 | AP | WP | 0616-7103-4252 | 6.60     |
| V0715250 | RAPID CITY WINNELSON  | P0717584 | CORR- COST PVC 40 TEE      | 2/24/2011 | 2/24/2011 | AP | WP | 0616-7103-4252 | -3.30    |
| V0716245 | RAPID FIRE PROTECTION | P0719023 | SPRINKLER HEADS            | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 175.00   |
| V0720259 | RAPP SALES CO         | P0717286 | AIR DRYER FOR REFINING AIR | 3/3/2011  | 3/3/2011  | AP | WP | 0616-7103-4253 | 2,234.00 |
| V0698810 | RDO EQUIPMENT CO      | P0719448 | CONTROL VLAVE              | 3/9/2011  | 3/9/2011  | AP | WP | 0616-7103-4253 | 231.00   |
| V0698810 | RDO EQUIPMENT CO      | P0718767 | COVEREDGE                  | 3/3/2011  | 3/3/2011  | AP | WP | 0616-7103-4269 | 215.00   |
| V0698810 | RDO EQUIPMENT CO      | P0719035 | BULB                       | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 27.82    |
| V0698810 | RDO EQUIPMENT CO      | P0719035 | BULB                       | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 25.46    |
| V0698810 | RDO EQUIPMENT CO      | P0719037 | LATCH                      | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 48.83    |
| V0698810 | RDO EQUIPMENT CO      | P0719037 | SHIPPING                   | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 10.89    |
| V0698810 | RDO EQUIPMENT CO      | P0719032 | BULB                       | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 25.46    |
| V0698810 | RDO EQUIPMENT CO      | P0719032 | GROMMET                    | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 7.88     |
| V0698810 | RDO EQUIPMENT CO      | P0719032 | OIL FILTER                 | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 38.60    |
| V0698810 | RDO EQUIPMENT CO      | P0719034 | FLOODLAMP                  | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 283.50   |
| V0698810 | RDO EQUIPMENT CO      | P0719034 | SHIPPING                   | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 12.19    |
| V0698810 | RDO EQUIPMENT CO      | P0719034 | Repair-Equipment           | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 12.65    |
| V0737895 | ROCKHURST COLLEGE     | P0716402 | ADMIN CONFERENCE FIELDS T  | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4270 | 69.80    |
| V0757235 | SAM'S CLUB            | P0710822 | CORR                       | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4270 | 14.86    |
| V0757235 | SAM'S CLUB            | P0710822 | CORR                       | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4270 | 26.38    |
| V0757235 | SAM'S CLUB            | P0710822 | CORR                       | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4270 | -42.13   |
| V0757235 | SAM'S CLUB            | P0710822 | TRAINING BREAKFAST         | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4270 | 42.13    |
| V0758405 | SANITATION PRODUCTS   | P0719234 | 3/4" X 3-1/4" BOLT         | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 28.00    |
| V0758405 | SANITATION PRODUCTS   | P0719234 | FLAIL SPACERS              | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 43.68    |
| V0758405 | SANITATION PRODUCTS   | P0719234 | 3/4" X 3-3/4" BOLT         | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 63.00    |
| V0758405 | SANITATION PRODUCTS   | P0719234 | FIXED FLAIL                | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 393.60   |
| V0758405 | SANITATION PRODUCTS   | P0719234 | NYLOCK                     | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 24.44    |
| V0758405 | SANITATION PRODUCTS   | P0719234 | SHIPPING                   | 3/8/2011  | 3/8/2011  | AP | WP | 0616-7103-4253 | 133.50   |
| V0820351 | SDSWMA                | P0718802 | MERBACH 2011 SPRING SW     | 3/3/2011  | 3/3/2011  | AP | WP | 0616-7103-4270 | 55.00    |
| V0820351 | SDSWMA                | P0718802 | BARBER 2011 SPRING SW      | 3/3/2011  | 3/3/2011  | AP | WP | 0616-7103-4270 | 110.00   |
| V0775500 | SERVALL UNIFORM/LINEN | P0718493 | COVERALL LAUNDRY SERVICE   | 3/3/2011  | 3/3/2011  | AP | WP | 0616-7103-4263 | 50.76    |

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

|                          |                    |          |                      |           |           |    |    |                |                  |
|--------------------------|--------------------|----------|----------------------|-----------|-----------|----|----|----------------|------------------|
| V0790128                 | SLY INC            | P0719024 | SOCK BLOW OFF VALVE  | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 299.00           |
| V0790128                 | SLY INC            | P0719024 | FREIGHT              | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 15.35            |
| V0890180                 | VERIZON WIRELESS   | P0718050 | 431-9117 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4281 | 31.19            |
| V0890180                 | VERIZON WIRELESS   | P0718050 | 545-4525 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4281 | 10.39            |
| V0890180                 | VERIZON WIRELESS   | P0718050 | 390-2069 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4281 | 11.00            |
| V0890180                 | VERIZON WIRELESS   | P0718050 | 209-5012 FEB PHONE   | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4281 | 10.74            |
| V0934830                 | WESTERN STATIONERS | P0718314 | OFFICE SUPPLIES      | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4261 | 1.95             |
| V0934830                 | WESTERN STATIONERS | P0718314 | CREDIT-RUBBER CEMENT | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4261 | -1.23            |
| V0934830                 | WESTERN STATIONERS | P0718314 | CORR-RUBBER CEMENT   | 2/28/2011 | 2/28/2011 | AP | WP | 0616-7103-4261 | 1.23             |
| V0936710                 | WHISLER BEARING    | P0719029 | GATES GS COUPLING    | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 0.00             |
| V0936710                 | WHISLER BEARING    | P0719029 | GATES FERRULE 12     | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 0.00             |
| V0936710                 | WHISLER BEARING    | P0719029 | BUILD AS PER SAMPLE  | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 90.00            |
| V0936710                 | WHISLER BEARING    | P0719029 | 4000PSI HOSE         | 3/7/2011  | 3/7/2011  | AP | WP | 0616-7103-4253 | 0.00             |
| V0951482                 | WRIGHT EXPRESS     | P0718741 | 426.720 G DSL        | 3/1/2011  | 3/1/2011  | AP | WP | 0616-7103-4262 | 1,395.07         |
| V0951482                 | WRIGHT EXPRESS     | P0718741 | 168.200 G UNL+       | 3/1/2011  | 3/1/2011  | AP | WP | 0616-7103-4262 | 456.91           |
| V0951482                 | WRIGHT EXPRESS     | P0718741 | 167.970 G UNL        | 3/1/2011  | 3/1/2011  | AP | WP | 0616-7103-4262 | 461.69           |
| <b>Cost Center: 7103</b> |                    |          |                      |           |           |    |    | <b>Total:</b>  | <u>86,678.31</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>                 |
|-----------|-------------|-----------------------|-------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0242035  | FMG INC.    | P0719383              | SSW09-1509 JACKSON BLVD | 3/9/2011        | 3/9/2011        | AP         | WP        | 0505-8911-4223           | 7,326.91                      |
|           |             |                       |                         |                 |                 |            |           | <b>Cost Center:</b> 8911 | <b>Total:</b> <u>7,326.91</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>              |
|-----------|---------------------|-----------------------|--------------------|-----------------|-----------------|------------|-----------|--------------------------|----------------------------|
| V0005641  | ACE HARDWARE-EAST   | P0718158              | alkaline batteries | 3/9/2011        | 3/9/2011        | AP         | WP        | 0505-8912-4372           | 8.99                       |
| V0158390  | CONTRACTOR'S SUPPLY | P0718334              | 36" Steel Stakes   | 3/9/2011        | 3/9/2011        | AP         | WP        | 0505-8912-4372           | 49.00                      |
|           |                     |                       |                    |                 |                 |            |           | <b>Cost Center:</b> 8912 | <b>Total:</b> <u>57.99</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>                 |
|-----------|--------------------|-----------------------|------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0250245  | FERBER ENGINEERING | P0719012              | ST05-1470 EGLIN ST EXT | 3/9/2011        | 3/9/2011        | AP         | WP        | 0505-8913-4223           | 4,925.00                      |
|           |                    |                       |                        |                 |                 |            |           | <b>Cost Center:</b> 8913 | <b>Total:</b> <u>4,925.00</u> |

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

**Cost Center:** 8919

CIP INFORMATION

**Director:** BARBIER, JEFF

| <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>                 |
|-----------|--------------------|-----------------------|--------------------------|-----------------|-----------------|------------|-----------|--------------------------|-------------------------------|
| V0054622  | BARRACUDA NETWORKS | P0718029              | BARRACUDA HARDWARE MAINT | 3/1/2011        | 3/1/2011        | AP         | WP        | 0505-8919-4295           | 3,198.00                      |
| V0601391  | NETWORK CONSULTING | P0718030              | KIT-DISASTER RECOVERY    | 3/4/2011        | 3/4/2011        | AP         | WP        | 0505-8919-4295           | 2,219.88                      |
|           |                    |                       |                          |                 |                 |            |           | <b>Cost Center:</b> 8919 | <b>Total:</b> <u>5,417.88</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>               |
|-----------|-------------------|-----------------------|------------------------|-----------------|-----------------|------------|-----------|--------------------------|-----------------------------|
| V0476380  | LAB SAFETY SUPPLY | P0717979              | SCBA BRACKETS,GLOVE    | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-9202-4265           | 169.97                      |
| V0476380  | LAB SAFETY SUPPLY | P0717979              | ADJ-2 INVOICES         | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-9202-4265           | -169.97                     |
| V0476380  | LAB SAFETY SUPPLY | P0717979              | GLOVE DISPENSER        | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-9202-4265           | 75.47                       |
| V0476380  | LAB SAFETY SUPPLY | P0717979              | SCBA BRACKETS          | 2/24/2011       | 2/24/2011       | AP         | WP        | 0101-9202-4265           | 94.20                       |
| V0542810  | METRO FIRE        | P0718095              | ANNUAL SCBA FLOW TESTS | 3/8/2011        | 3/8/2011        | AP         | WP        | 0101-9202-4225           | 543.00                      |
| V0890180  | VERIZON WIRELESS  | P0718050              | 863-0050 FEB PHONE     | 2/28/2011       | 2/28/2011       | AP         | WP        | 0101-9202-4281           | 31.19                       |
|           |                   |                       |                        |                 |                 |            |           | <b>Cost Center:</b> 9202 | <b>Total:</b> <u>743.86</u> |

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

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Grand Total: 4,605,995.00