

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121780	CDW GOVERNMENT INC	P0720266	LG 23" LCD Monitor M2362DP	3/23/2011	3/23/2011	AP	WP	0101-0101-4295	541.40
V0121780	CDW GOVERNMENT INC	P0720266	Freight for Monitors	3/23/2011	3/23/2011	AP	WP	0101-0101-4295	21.50
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0101-4261	6.36
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0101-4261	7.47
V0332700	HANKS, ALAN	P0718671	MAJ GEN DOOHENS RETIREMNT	3/14/2011	3/14/2011	AP	WP	0101-0101-4263	46.00
V0332700	HANKS, ALAN	P0718671	BIRDS&BISON BANQUET 03/05/11	3/14/2011	3/14/2011	AP	WP	0101-0101-4263	40.00
V0371475	HOBBY LOBBY	P0719549	Framing - Department Head and	3/11/2011	3/11/2011	AP	WP	0101-0101-4225	314.25
V0460150	KNOLOGY	P0719987	1495808 394-4110 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0101-4281	36.59
V0886420	VANWAY TROPHY &	P0720169	Name plates for group photos (3/17/2011	3/17/2011	AP	WP	0101-0101-4261	66.20
V0890180	VERIZON WIRELESS	P0720814	430-1708 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0101-4281	85.61
V0934830	WESTERN STATIONERS	P0720170	Paper (Yellow)	3/17/2011	3/17/2011	AP	WP	0101-0101-4261	6.99
V0934830	WESTERN STATIONERS	P0720265	8 1/2 x 11 Paper	3/21/2011	3/21/2011	AP	WP	0101-0101-4261	34.40
V0934830	WESTERN STATIONERS	P0720265	Double Sided Tape (2)	3/21/2011	3/21/2011	AP	WP	0101-0101-4261	4.41
V0934830	WESTERN STATIONERS	P0720265	Pens (1 box)	3/21/2011	3/21/2011	AP	WP	0101-0101-4261	6.75
								Cost Center: 0101	Total: <u>1,217.93</u>

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

Cost Center: 0105

GIS MAPPING

Director: BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0719987	1495808 716-3654 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0105-4281	40.58
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-TALLON	3/23/2011	3/23/2011	AP	WP	0101-0105-4225	250.00
V0880250	UNITED PARCEL SERVICE	P0719811	8110953211,CHARGES	3/11/2011	3/11/2011	AP	WP	0101-0105-4261	34.69
								Cost Center: 0105	Total: <u>325.27</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0106-4261	1.65
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0106-4261	2.49
V0460150	KNOLOGY	P0719987	1495808 394-4140 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0106-4281	20.76
V0621900	OCCUPATIONAL HEALTH	P0720810	108010	3/23/2011	3/23/2011	AP	WP	0101-0106-4225	40.00
V0808300	SOUTH DAKOTA DIV OF	P0720241	BACKGROUND CHECK-QUASNEY	3/16/2011	3/16/2011	AP	WP	0101-0106-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0720241	BACKGROUND	3/16/2011	3/16/2011	AP	WP	0101-0106-4225	43.25
V0926150	WEST PAYMENT CENTER	P0720205	west information charges	3/18/2011	3/18/2011	AP	WP	0101-0106-4261	885.16
V0934830	WESTERN STATIONERS	P0720458	box of blue felt tip pens	3/21/2011	3/21/2011	AP	WP	0101-0106-4261	18.48
V0934830	WESTERN STATIONERS	P0719914	PACKAGE OF RED ROBE FOLDERS	3/14/2011	3/14/2011	AP	WP	0101-0106-4261	22.50
								Cost Center: 0106	Total: <u>1,077.54</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0720691	HAMMER	3/23/2011	3/23/2011	AP	WP	0101-0108-4269	9.02
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0108-4261	77.15
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0108-4261	91.69
V0162140	COON, DAN	P0720692	REMIBURSE DAN COON FOR 2011	3/23/2011	3/23/2011	AP	WP	0101-0108-4292	115.00
V0188480	DAKOTA BUSINESS	P0720690	LABELS, HIGHLIGHTERS, HEAVY	3/22/2011	3/22/2011	AP	WP	0101-0108-4261	62.35
V0307380	GRAPHICS PLUS	P0720695	ROLL PAPER	3/23/2011	3/23/2011	AP	WP	0101-0108-4269	192.39
V0307380	GRAPHICS PLUS	P0720694	ROLL PAPER & KIP TONER	3/23/2011	3/23/2011	AP	WP	0101-0108-4269	354.69
V0307380	GRAPHICS PLUS	P0720846	KIP PRINTER REPAIR	3/23/2011	3/23/2011	AP	WP	0101-0108-4253	100.00
V0388100	INDOFF INC	P0720689	REPORT COVERS	3/23/2011	3/23/2011	AP	WP	0101-0108-4261	44.80
V0388100	INDOFF INC	P0720845	COLORED PAPER	3/23/2011	3/23/2011	AP	WP	0101-0108-4261	111.86
V0400450	INTERSTATE BATTERIES	P0720693	BATTERIES	3/23/2011	3/23/2011	AP	WP	0101-0108-4261	9.16
V0421590	JOHNSON MACHINE INC.	P0720667	E230 - TIRE PRESSURE	3/23/2011	3/23/2011	AP	WP	0101-0108-4251	53.29
V0460150	KNOLOGY	P0719987	1495808 394-4165 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0108-4281	101.65
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-JOHNSON	3/23/2011	3/23/2011	AP	WP	0101-0108-4225	250.00
V0618600	OFFICEMAX	P0720688	PRESENTATION REMOTE AND	3/23/2011	3/23/2011	AP	WP	0101-0108-4261	71.98
V0618600	OFFICEMAX	P0720668	FOAM BOARD, GLOSSY PAPER	3/23/2011	3/23/2011	AP	WP	0101-0108-4261	71.43
V0701710	RAPID CHEVROLET CO INC	P0720666	E230 - HOUSING	3/23/2011	3/23/2011	AP	WP	0101-0108-4251	61.44
V0723000	RED WING SHOE STORE	P0720669	SAFETY FOOTWEAR - GREENWAY	3/23/2011	3/23/2011	AP	WP	0101-0108-4263	130.00
V0781983	SHI INTERNATIONAL CORP	P0717161	MS VISIO PRO 2010 LICENSE (D87	3/11/2011	3/11/2011	AP	WP	0101-0108-4295	287.39
V0818740	SOUTH DAKOTA SCHOOL	P0720716	STORMWATER TRAINING ROOM	3/23/2011	3/23/2011	AP	WP	0101-0108-4270	500.00
V0818740	SOUTH DAKOTA SCHOOL	P0720716	STORMWATER TRAINING	3/23/2011	3/23/2011	AP	WP	0101-0108-4270	314.69
V0880250	UNITED PARCEL SERVICE	P0719811	8110953196,CHARGES	3/11/2011	3/11/2011	AP	WP	0101-0108-4261	9.13
V0880250	UNITED PARCEL SERVICE	P0719811	8110953200,CHARGES	3/11/2011	3/11/2011	AP	WP	0101-0108-4261	54.98
V0880250	UNITED PARCEL SERVICE	P0720364	8110953266,CHARGES	3/18/2011	3/18/2011	AP	WP	0101-0108-4261	47.74
V0890180	VERIZON WIRELESS	P0720814	415-1853 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	54.33
V0890180	VERIZON WIRELESS	P0720814	415-3777 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	415-5773 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	54.33
V0890180	VERIZON WIRELESS	P0720814	430-3820 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.21
V0890180	VERIZON WIRELESS	P0720814	431-8649 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-0175 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.21
V0890180	VERIZON WIRELESS	P0720814	484-0179 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-3356 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-5468 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.19

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V0890180	VERIZON WIRELESS	P0720814	484-5730 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-5740 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.29
V0890180	VERIZON WIRELESS	P0720814	484-7901 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	545-4040 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	593-2221 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	54.33
V0890180	VERIZON WIRELESS	P0720814	863-0073 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	390-4965 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-5713 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-5866 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-6816 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-7226 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-7227 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-7231 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.96
V0890180	VERIZON WIRELESS	P0720814	390-7941 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-9492 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-9848 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	55.08
V0890180	VERIZON WIRELESS	P0720814	390-9851 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-9878 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	391-8201 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0108-4281	37.87
V0899601	WALMART COMMUNITY	P0720670	ERASER PENS, BATTERIES &	3/23/2011	3/23/2011	AP	WP	0101-0108-4261	35.69
V0899601	WALMART COMMUNITY	P0718110	COMPOSITION NOTEBOOKS,	3/21/2011	3/21/2011	AP	WP	0101-0108-4261	32.06

Cost Center: 0108 **Total:** 4,171.30

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0719412	NOTARY RENEWAL-KELLA	3/11/2011	3/11/2011	AP	WP	0101-0111-4225	60.00
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0111-4261	25.38
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0111-4261	34.28
V0139590	CITY-PETTY	P0720021	NOTARY APPL K LEONARD	3/15/2011	3/15/2011	AP	WP	0101-0111-4225	30.00
V0188480	DAKOTA BUSINESS	P0720319	PHONE STAND	3/21/2011	3/21/2011	AP	WP	0101-0111-4261	31.00
V0190867	DAKOTA PARTY	P0719879	BALLOONS FOR JOB FAIR	3/14/2011	3/14/2011	AP	WP	0101-0111-4269	14.86
V0237350	EVERGREEN OFFICE	P0719842	BOXES	3/11/2011	3/11/2011	AP	WP	0101-0111-4261	21.99
V0237350	EVERGREEN OFFICE	P0719842	POST ITS	3/11/2011	3/11/2011	AP	WP	0101-0111-4261	18.36
V0237350	EVERGREEN OFFICE	P0719842	TAPE	3/11/2011	3/11/2011	AP	WP	0101-0111-4261	7.39
V0351649	HELP! LINE CENTER INC	P0719975	FEBRARY 2011 MONTHLY	3/17/2011	3/17/2011	AP	WP	0101-0111-4225	50.00
V0351649	HELP! LINE CENTER INC	P0719975	DEDICATED PHONE LINE	3/17/2011	3/17/2011	AP	WP	0101-0111-4225	60.00
V0351649	HELP! LINE CENTER INC	P0719975	LONG DISTANCE CHARGES	3/17/2011	3/17/2011	AP	WP	0101-0111-4225	9.25
V0351649	HELP! LINE CENTER INC	P0719975	CHARGE PER CALL-86	3/17/2011	3/17/2011	AP	WP	0101-0111-4225	301.00
V0460150	KNOLOGY	P0719987	1495808 394-4136 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0111-4281	70.48
V0460150	KNOLOGY	P0719987	1495808 721-1183 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0111-4281	19.60
V0618600	OFFICEMAX	P0719438	VELCRO FASTENERS	3/11/2011	3/11/2011	AP	WP	0101-0111-4261	10.19
V0618600	OFFICEMAX	P0719438	PHOTOS-JOB FAIR	3/11/2011	3/11/2011	AP	WP	0101-0111-4261	1.28
V0698327	QWEST	P0720449	03/13 SVC CHRGS	3/18/2011	3/18/2011	AP	WP	0101-0111-4281	86.72
V0722757	RECORD STORAGE	P0719439	STORAGE RENTAL-FEBRUARY	3/11/2011	3/11/2011	AP	WP	0101-0111-4225	27.64
V0890180	VERIZON WIRELESS	P0720814	431-0195 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0111-4281	61.43
V0890180	VERIZON WIRELESS	P0720814	786-5627 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0111-4281	43.01
Cost Center: 0111								Total:	<u>983.86</u>

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

Cost Center: 0124 ADMINISTRATION 2012 Director: SUMPTION, PAULINE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0720186	2005B BOND PYMT	3/15/2011	3/15/2011	AP	WP	0107-0124-4420	382,458.03
								Cost Center: 0124	Total: <u>382,458.03</u>

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

Cost Center: 0132 Special Projects

Director: ELLIS, ROBERT

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460151	KNOLOGY	P0720028	PR10-1901 MAIN ST SQUARE UTILI	3/23/2011	3/23/2011	AP	WP	0107-0132-4225	6,032.41
								Cost Center: 0132	Total: <u>6,032.41</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0719966	POUNDS SHRED	3/15/2011	3/15/2011	AP	WP	0101-0201-4225	112.95
V0054645	BARTIK, MARK	P0720402	MEAL-PIERRE	3/21/2011	3/21/2011	AP	WP	0101-0201-4270	9.00
V0054985	BASLER PRINTING	P0720428	9X12 CATALOG ENV	3/18/2011	3/18/2011	AP	WP	0101-0201-4261	216.75
V0082730	BLACK, MARC	P0719885	MEALS-YANKTON	3/15/2011	3/15/2011	AP	WP	0101-0201-4298	118.00
V0082730	BLACK, MARC	P0719885	MOTEL-YANKTON	3/15/2011	3/15/2011	AP	WP	0101-0201-4298	201.80
V0131400	CARQUEST AUTO PARTS	P0718929	BATTERY UNIT 029	3/11/2011	3/11/2011	AP	WP	0101-0201-4251	156.91
V0131400	CARQUEST AUTO PARTS	P0718929	ADJ	3/11/2011	3/11/2011	AP	WP	0101-0201-4251	-156.91
V0131400	CARQUEST AUTO PARTS	P0718929	BATTERY UNIT 029	3/11/2011	3/11/2011	AP	WP	0101-0201-4251	97.94
V0131400	CARQUEST AUTO PARTS	P0718929	CREDIT-RTN CORE	3/11/2011	3/11/2011	AP	WP	0101-0201-4251	-12.00
V0131400	CARQUEST AUTO PARTS	P0719938	THERMOSTAT UNIT 016	3/15/2011	3/15/2011	AP	WP	0101-0201-4251	18.76
V0137240	CHRIS SUPPLY COMPANY	P0719933	USB CABLES	3/17/2011	3/17/2011	AP	WP	0101-0201-4261	142.00
V0137240	CHRIS SUPPLY COMPANY	P0719933	CORR	3/17/2011	3/17/2011	AP	WP	0101-0201-4261	0.22
V0137240	CHRIS SUPPLY COMPANY	P0719909	32GB FLASH DRIVEFLAT SHEETS	3/15/2011	3/15/2011	AP	WP	0101-0201-4261	80.00
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0201-4261	26.75
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0201-4261	33.30
V0141335	CITY-WATER DEPARTMENT	P0719735	00280780 10	3/10/2011	3/10/2011	AP	WP	0101-0201-4284	63.94
V0141335	CITY-WATER DEPARTMENT	P0719619	CORR PO#P0716727-PROCESSED	3/10/2011	3/10/2011	AP	WP	0101-0201-4284	-41.33
V0200301	DEFENSIVE EDGE	P0719886	REGISTRATION-TOLLMAN	3/15/2011	3/15/2011	AP	WP	0101-0201-4270	350.00
V0237350	EVERGREEN OFFICE	P0720430	OFFICE CHAIR	3/21/2011	3/21/2011	AP	WP	0101-0201-4269	299.00
V0237350	EVERGREEN OFFICE	P0718931	USED HON DESK	3/16/2011	3/16/2011	AP	WP	0101-0201-4269	1,299.00
V0237350	EVERGREEN OFFICE	P0718931	CORR-COST OF DELIVERY	3/16/2011	3/16/2011	AP	WP	0101-0201-4269	35.00
V0249500	FEDERAL SIGNAL CORP	P0720426	WIRE LEADS	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	143.10
V0249500	FEDERAL SIGNAL CORP	P0720426	SHIPPING	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	9.46
V0249500	FEDERAL SIGNAL CORP	P0720426	HEADLIGHT FLASH	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	45.32
V0249500	FEDERAL SIGNAL CORP	P0720426	UNIVERSAL BAIL	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	11.00
V0307380	GRAPHICS PLUS	P0720608	36 LBS PAPER ROLLS	3/22/2011	3/22/2011	AP	WP	0101-0201-4261	182.48
V0310225	GREAT WESTERN TIRE INC.	P0719935	ALIGNMENT UNIT 016	3/15/2011	3/15/2011	AP	WP	0101-0201-4267	29.95
V0346860	HARVEYS LOCK SHOP	P0719907	BRASS KEY TAG	3/15/2011	3/15/2011	AP	WP	0101-0201-4261	1.25
V0346860	HARVEYS LOCK SHOP	P0719907	KEY FOR FORD	3/15/2011	3/15/2011	AP	WP	0101-0201-4261	72.00
V0346860	HARVEYS LOCK SHOP	P0720421	BRASS KEY TAG	3/21/2011	3/21/2011	AP	WP	0101-0201-4261	1.00
V0346860	HARVEYS LOCK SHOP	P0720421	DUP KEY	3/21/2011	3/21/2011	AP	WP	0101-0201-4261	5.00
V0416835	JOHNS, JAMES	P0719382	MEALS-PIERRE	3/10/2011	3/10/2011	AP	WP	0101-0201-4270	26.00
V0416835	JOHNS, JAMES	P0719382	MOTEL-PIERRE	3/10/2011	3/10/2011	AP	WP	0101-0201-4270	83.55

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V0421590	JOHNSON MACHINE INC.	P0720431	FILTERS UNIT 014	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0720431	BULB UNIT 014	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	4.12
V0421590	JOHNSON MACHINE INC.	P0720431	FILTERS UNIT 001	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0720431	LENS UNIT 091	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	0.99
V0421590	JOHNSON MACHINE INC.	P0720481	FILTERS UNIT 019	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0720481	BREAK PADS UNIT 019	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	178.52
V0421590	JOHNSON MACHINE INC.	P0720427	FILTERS UNIT 015	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	24.38
V0421590	JOHNSON MACHINE INC.	P0720427	FILTERS UNIT 015	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	122.83
V0421590	JOHNSON MACHINE INC.	P0719913	HEADLAMP UNIT 091	3/15/2011	3/15/2011	AP	WP	0101-0201-4251	6.53
V0421590	JOHNSON MACHINE INC.	P0719913	HEADLAMP UNIT 014	3/15/2011	3/15/2011	AP	WP	0101-0201-4251	6.53
V0421590	JOHNSON MACHINE INC.	P0719939	BULB STOCK	3/15/2011	3/15/2011	AP	WP	0101-0201-4251	13.25
V0421590	JOHNSON MACHINE INC.	P0719939	SHOCKS UNIT 016	3/15/2011	3/15/2011	AP	WP	0101-0201-4251	213.40
V0421590	JOHNSON MACHINE INC.	P0719939	WATER PUMP UNIT 016	3/15/2011	3/15/2011	AP	WP	0101-0201-4251	95.63
V0460150	KNOLOGY	P0720022	1495828 FEB 11 INTERNET	3/15/2011	3/15/2011	AP	WP	0101-0201-4281	38.16
V0460150	KNOLOGY	P0720023	1495810 394-5299 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0720023	1495821 355-3094 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0101-0201-4281	60.51
V0460150	KNOLOGY	P0720809	1495744 394-4133 MAR 11 LD	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	2.59
V0460150	KNOLOGY	P0719987	1495808 394-4133 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0719986	1521655 394-4133 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0201-4281	6.59
V0536254	MATHESON-LINWELD	P0719219	UHP-ZERO COMPRESSED AIR	3/15/2011	3/15/2011	AP	WP	0101-0201-4261	141.40
V0536254	MATHESON-LINWELD	P0719219	UHP-PLUS HYDROGEN	3/15/2011	3/15/2011	AP	WP	0101-0201-4261	374.55
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT	3/23/2011	3/23/2011	AP	WP	0101-0201-4225	250.00
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-DOWNIE P	3/23/2011	3/23/2011	AP	WP	0101-0201-4225	250.00
V0520190	MCKIE FORD INC	P0719937	CAP ASY UNIT 022	3/15/2011	3/15/2011	AP	WP	0101-0201-4251	23.32
V0520190	MCKIE FORD INC	P0720455	INSTRUMENT CLUSTER UNIT 094	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	603.38
V0520190	MCKIE FORD INC	P0720455	INSTRUMENT CLUSTER UNIT 092	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	603.38
V0520190	MCKIE FORD INC	P0720455	TUNEUP UNIT 094	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	37.74
V0520190	MCKIE FORD INC	P0720455	CREDIT-RTN CORE	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	-300.00
V0520190	MCKIE FORD INC	P0720455	CREDIT-RTN CORE	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	-300.00
V0544325	MICROSOLV TECHNOLOGYP0718933		AUTOSAMPLER VIALS WITH CAPS	3/15/2011	3/15/2011	AP	WP	0101-0201-4261	249.36
V0544325	MICROSOLV TECHNOLOGYP0718933		SHIPPING	3/15/2011	3/15/2011	AP	WP	0101-0201-4261	25.00
V0544325	MICROSOLV TECHNOLOGYP0718933		CORR-COST OF SHIPPING	3/15/2011	3/15/2011	AP	WP	0101-0201-4261	-6.53
V0569400	MOUNTAIN VIEW ANIMAL	P0719906	MEDS MAKO	3/15/2011	3/15/2011	AP	WP	0101-0201-4298	86.50
V0569400	MOUNTAIN VIEW ANIMAL	P0720422	MEDS JACKSON	3/21/2011	3/21/2011	AP	WP	0101-0201-4298	112.91
V0601545	NEVE'S UNIFORM	P0720423	GLOVES TERVIEL	3/21/2011	3/21/2011	AP	WP	0101-0201-4263	29.95

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V0601545	NEVE'S UNIFORM	P0719934	SS SHIRT SIEGEL	3/17/2011	3/17/2011	AP	WP	0101-0201-4263	44.95
V0601545	NEVE'S UNIFORM	P0719934	PANTS SOGEL	3/17/2011	3/17/2011	AP	WP	0101-0201-4263	53.95
V0651070	PEAVEY COMPANY, LYNN	P0719376	06301 ADJ TUBE KNIFE TUBES	3/16/2011	3/16/2011	AP	WP	0101-0201-4261	89.85
V0651070	PEAVEY COMPANY, LYNN	P0719376	SHIPPING	3/16/2011	3/16/2011	AP	WP	0101-0201-4261	14.00
V0656120	PENNINGTON COUNTY	P0719915	PSB PARKING JAN/CLEAN	3/22/2011	3/22/2011	AP	WP	0101-0201-4264	44.67
V0656120	PENNINGTON COUNTY	P0719915	PSB PARKING GEN REPAIR &	3/22/2011	3/22/2011	AP	WP	0101-0201-4264	90.10
V0656120	PENNINGTON COUNTY	P0719915	PSB PARKING GEN REPAIR &	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	178.40
V0656120	PENNINGTON COUNTY	P0719915	PSB PARKING SNOW REMOVAL	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	21.22
V0656120	PENNINGTON COUNTY	P0719915	PSB PARKING SNOW REMOVAL	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	754.26
V0656120	PENNINGTON COUNTY	P0719915	PSB PARKING JAN/CLEAN	3/22/2011	3/22/2011	AP	WP	0101-0201-4264	14.41
V0656120	PENNINGTON COUNTY	P0719915	PSB PARKING REMODEL	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	4.71
V0656120	PENNINGTON COUNTY	P0719915	PSB PARKING BHP	3/22/2011	3/22/2011	AP	WP	0101-0201-4283	68.61
V0656120	PENNINGTON COUNTY	P0719915	JAN/CLEAN PSB COMMONS	3/22/2011	3/22/2011	AP	WP	0101-0201-4264	329.25
V0656120	PENNINGTON COUNTY	P0719915	JAN/CLEAN PSB COMMONS	3/22/2011	3/22/2011	AP	WP	0101-0201-4264	2,352.33
V0656120	PENNINGTON COUNTY	P0719915	GEN R&M PSB COMMONS	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	807.93
V0656120	PENNINGTON COUNTY	P0719915	GEN R&M PSB COMMONS	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	17.98
V0656120	PENNINGTON COUNTY	P0719915	GEN R&M PSB COMMONS	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	155.37
V0656120	PENNINGTON COUNTY	P0719915	REMODEL PSB COMMONS	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	76.00
V0656120	PENNINGTON COUNTY	P0719915	PEST CONTROL PSB COMMONS	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	39.90
V0656120	PENNINGTON COUNTY	P0719915	SPEC SERVICES PSB COMMONS	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	528.58
V0656120	PENNINGTON COUNTY	P0719915	BHP PSB COMMONS	3/22/2011	3/22/2011	AP	WP	0101-0201-4283	2,033.36
V0656120	PENNINGTON COUNTY	P0719915	MDU PSB COMMONS	3/22/2011	3/22/2011	AP	WP	0101-0201-4282	1,236.34
V0656120	PENNINGTON COUNTY	P0719915	WATER PSB COMMONS	3/22/2011	3/22/2011	AP	WP	0101-0201-4284	110.69
V0656120	PENNINGTON COUNTY	P0719915	PHONE PSB COMMONS	3/22/2011	3/22/2011	AP	WP	0101-0201-4281	5.29
V0656120	PENNINGTON COUNTY	P0719915	PD GEN R&M	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	936.88
V0656120	PENNINGTON COUNTY	P0719915	PD REMODEL	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	70.68
V0656120	PENNINGTON COUNTY	P0719915	CID/DCI JAN/CLEAN	3/22/2011	3/22/2011	AP	WP	0101-0201-4264	55.54
V0656120	PENNINGTON COUNTY	P0719915	CID/DCI JAN/CLEAN	3/22/2011	3/22/2011	AP	WP	0101-0201-4264	108.99
V0656120	PENNINGTON COUNTY	P0719915	EVD JAN/CLEAN	3/22/2011	3/22/2011	AP	WP	0101-0201-4264	18.86
V0656120	PENNINGTON COUNTY	P0719915	EVD GEN R&M	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	96.17
V0656120	PENNINGTON COUNTY	P0719915	EVD GEN R&M	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	308.92
V0656120	PENNINGTON COUNTY	P0719915	EVD PEST CONTROL	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	101.87
V0656120	PENNINGTON COUNTY	P0719915	EVD ICE REMOVAL	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	83.52
V0656120	PENNINGTON COUNTY	P0719915	EVD SNOW MELT	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	59.20
V0656120	PENNINGTON COUNTY	P0719915	EVD BHP	3/22/2011	3/22/2011	AP	WP	0101-0201-4283	770.28

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V0656120	PENNINGTON COUNTY	P0719915	EVD MDU	3/22/2011	3/22/2011	AP	WP	0101-0201-4282	408.68
V0656120	PENNINGTON COUNTY	P0719915	EVD WATER	3/22/2011	3/22/2011	AP	WP	0101-0201-4284	39.52
V0656120	PENNINGTON COUNTY	P0719915	EVD GARBAGE	3/22/2011	3/22/2011	AP	WP	0101-0201-4225	36.16
V0656120	PENNINGTON COUNTY	P0719915	EVD JAN/CLEAN	3/22/2011	3/22/2011	AP	WP	0101-0201-4264	176.66
V0656120	PENNINGTON COUNTY	P0719915	ADJ PSB COMMONS	3/22/2011	3/22/2011	AP	WP	0101-0201-4252	0.06
V0656120	PENNINGTON COUNTY	P0719915	ADJ PSB COMMONS	3/22/2011	3/22/2011	AP	WP	0101-0201-4284	-0.01
V0660835	PET GIANT	P0719905	DOG TOYS LAHAIE	3/15/2011	3/15/2011	AP	WP	0101-0201-4298	11.64
V0660835	PET GIANT	P0719905	CORR- TAX	3/15/2011	3/15/2011	AP	WP	0101-0201-4298	-0.65
V0782000	SHIMADZU SCIENTIFIC	P0717690	FILAMENT PART# 225-10340-91	3/10/2011	3/10/2011	AP	WP	0101-0201-4261	476.00
V0782000	SHIMADZU SCIENTIFIC	P0717690	REPELLOR PART#0225-10447-91	3/10/2011	3/10/2011	AP	WP	0101-0201-4261	71.00
V0782000	SHIMADZU SCIENTIFIC	P0717690	O-RINGS PART# 036-11203-84	3/10/2011	3/10/2011	AP	WP	0101-0201-4261	22.00
V0782000	SHIMADZU SCIENTIFIC	P0717690	SHIPPING	3/10/2011	3/10/2011	AP	WP	0101-0201-4261	50.00
V0782000	SHIMADZU SCIENTIFIC	P0717690	CORR-COST SHIPPING	3/10/2011	3/10/2011	AP	WP	0101-0201-4261	-30.68
V0789550	SIRCHIE FINGERPRINT LABP0718957		COLLECTION TUBES (ECT3)	3/23/2011	3/23/2011	AP	WP	0101-0201-4261	65.85
V0789550	SIRCHIE FINGERPRINT LABP0718957		SHIPPING	3/23/2011	3/23/2011	AP	WP	0101-0201-4261	13.50
V0789550	SIRCHIE FINGERPRINT LABP0718957		SHIPPING	3/23/2011	3/23/2011	AP	WP	0101-0201-4261	8.72
V0789550	SIRCHIE FINGERPRINT LABP0719377		EVD BAGS EB003P5C	3/23/2011	3/23/2011	AP	WP	0101-0201-4261	347.85
V0789550	SIRCHIE FINGERPRINT LABP0719377		SHIPPING	3/23/2011	3/23/2011	AP	WP	0101-0201-4261	72.50
V0791427	SONNEL TECHNOLOGIES	P0719916	EQUIPMENT INSTALL F-150	3/16/2011	3/16/2011	AP	WP	0101-0201-4251	3,772.05
V0818740	SOUTH DAKOTA SCHOOL	P0720240	FEBRUARY PHONE	3/16/2011	3/16/2011	AP	WP	0101-0201-4281	21.78
V0831665	STORAGE UNLIMITED	P0719957	STORAGE SHED UNIT 61	3/15/2011	3/15/2011	AP	WP	0101-0201-4246	240.00
V0838010	SUMMIT SIGNS & SUPPLY	P0720457	INSTALL PD GRAPHICS UNIT 112	3/21/2011	3/21/2011	AP	WP	0101-0201-4251	750.00
V0856470	TOW PRO	P0719911	TOW 05 DODGE UNIT 032	3/15/2011	3/15/2011	AP	WP	0101-0201-4225	75.00
V0890180	VERIZON WIRELESS	P0720814	863-0060 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	863-1182 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	863-1406 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	863-1407 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	877-4497 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	41.62
V0890180	VERIZON WIRELESS	P0720814	939-1114 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	939-1671 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.23
V0890180	VERIZON WIRELESS	P0720814	939-5575 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	54.33
V0890180	VERIZON WIRELESS	P0720814	786-7558 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-7563 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-7608 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-7812 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01

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V0890180	VERIZON WIRELESS	P0720814	786-7823 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	787-0491 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	786-4766 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-5009 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	44.51
V0890180	VERIZON WIRELESS	P0720814	786-5183 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-5451 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-5769 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-5962 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-6075 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-6776 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-6793 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-6920 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	390-0474 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	60.30
V0890180	VERIZON WIRELESS	P0720814	390-1965 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-1966 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-2122 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	37.17
V0890180	VERIZON WIRELESS	P0720814	390-2804 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-3007 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	32.04
V0890180	VERIZON WIRELESS	P0720814	390-3362 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	42.58
V0890180	VERIZON WIRELESS	P0720814	390-3838 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	37.17
V0890180	VERIZON WIRELESS	P0720814	390-3953 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	37.17
V0890180	VERIZON WIRELESS	P0720814	390-4404 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	32.34
V0890180	VERIZON WIRELESS	P0720814	390-4681 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-4682 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	32.60
V0890180	VERIZON WIRELESS	P0720814	390-4724 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	70.27
V0890180	VERIZON WIRELESS	P0720814	390-4911 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	50.66
V0890180	VERIZON WIRELESS	P0720814	390-4930 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-6009 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	37.17
V0890180	VERIZON WIRELESS	P0720814	390-6233 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-6361 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	34.94
V0890180	VERIZON WIRELESS	P0720814	390-7131 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	32.49
V0890180	VERIZON WIRELESS	P0720814	390-7478 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	37.17
V0890180	VERIZON WIRELESS	P0720814	390-7511 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	42.37
V0890180	VERIZON WIRELESS	P0720814	390-7616 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	32.38
V0890180	VERIZON WIRELESS	P0720814	390-7617 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	37.17

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V0890180	VERIZON WIRELESS	P0720814	390-7859 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	393-5785 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	415-1698 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	415-1993 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0720814	415-5601 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	32.36
V0890180	VERIZON WIRELESS	P0720814	415-5602 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	34.45
V0890180	VERIZON WIRELESS	P0720814	484-5116 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-7400 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	59.55
V0890180	VERIZON WIRELESS	P0720814	484-7401 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	36.42
V0890180	VERIZON WIRELESS	P0720814	484-7403 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	36.98
V0890180	VERIZON WIRELESS	P0720814	484-7404 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	59.56
V0890180	VERIZON WIRELESS	P0720814	484-7405 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	162.56
V0890180	VERIZON WIRELESS	P0720814	484-7406 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.27
V0890180	VERIZON WIRELESS	P0720814	484-7407 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.44
V0890180	VERIZON WIRELESS	P0720814	484-7408 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.54
V0890180	VERIZON WIRELESS	P0720814	484-7409 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	41.62
V0890180	VERIZON WIRELESS	P0720814	484-7410 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	37.00
V0890180	VERIZON WIRELESS	P0720814	484-7411 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	41.62
V0890180	VERIZON WIRELESS	P0720814	484-7412 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	33.30
V0890180	VERIZON WIRELESS	P0720814	484-7413 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	35.61
V0890180	VERIZON WIRELESS	P0720814	484-7414 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.36
V0890180	VERIZON WIRELESS	P0720814	484-7416 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-7417 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.27
V0890180	VERIZON WIRELESS	P0720814	484-7418 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	32.90
V0890180	VERIZON WIRELESS	P0720814	484-7419 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.23
V0890180	VERIZON WIRELESS	P0720814	484-7420 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-7421 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-7422 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-7423 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.61
V0890180	VERIZON WIRELESS	P0720814	484-7424 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	34.57
V0890180	VERIZON WIRELESS	P0720814	484-7425 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	32.35
V0890180	VERIZON WIRELESS	P0720814	484-7426 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	34.23
V0890180	VERIZON WIRELESS	P0720814	484-7427 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-7428 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-7429 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19

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V0890180	VERIZON WIRELESS	P0720814	484-7430 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.23
V0890180	VERIZON WIRELESS	P0720814	484-7431 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-7432 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.34
V0890180	VERIZON WIRELESS	P0720814	484-7433 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	33.00
V0890180	VERIZON WIRELESS	P0720814	484-7434 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.32
V0890180	VERIZON WIRELESS	P0720814	484-7435 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.74
V0890180	VERIZON WIRELESS	P0720814	484-7436 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	40.12
V0890180	VERIZON WIRELESS	P0720814	484-7437 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.21
V0890180	VERIZON WIRELESS	P0720814	484-7438 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.21
V0890180	VERIZON WIRELESS	P0720814	484-7439 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.57
V0890180	VERIZON WIRELESS	P0720814	484-7440 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-7441 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-7442 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.21
V0890180	VERIZON WIRELESS	P0720814	484-7443 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.46
V0890180	VERIZON WIRELESS	P0720814	484-7444 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.23
V0890180	VERIZON WIRELESS	P0720814	484-7888 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	31.75
V0890180	VERIZON WIRELESS	P0720814	593-2812 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	593-2813 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	593-2814 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-2340 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-2414 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-2695 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-2923 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-3011 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-3548 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-3637 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-3760 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-3795 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-3825 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0720814	786-3929 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-4059 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-4287 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0201-4281	43.01
V0899601	WALMART COMMUNITY	P0717650	DVD PLAYER	3/21/2011	3/21/2011	AP	WP	0101-0201-4261	33.85
V0899601	WALMART COMMUNITY	P0719908	FLAT SHEETS	3/21/2011	3/21/2011	AP	WP	0101-0201-4261	30.00
V0899601	WALMART COMMUNITY	P0719932	LATCH TOTES	3/21/2011	3/21/2011	AP	WP	0101-0201-4261	102.73

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V0899601	WALMART COMMUNITY	P0719904	OFFICE SUPPLIES	3/21/2011	3/21/2011	AP	WP	0101-0201-4261	250.30
V0934830	WESTERN STATIONERS	P0720456	HIGHLIGHTERS	3/21/2011	3/21/2011	AP	WP	0101-0201-4261	39.74
V0934830	WESTERN STATIONERS	P0720456	TAPE	3/21/2011	3/21/2011	AP	WP	0101-0201-4261	96.60
V0934830	WESTERN STATIONERS	P0720456	PAPER	3/21/2011	3/21/2011	AP	WP	0101-0201-4261	448.20
V0934830	WESTERN STATIONERS	P0719910	BLUE GEL PENS	3/15/2011	3/15/2011	AP	WP	0101-0201-4261	14.76
V0945720	WORK WAREHOUSE	P0712695	COLD WEATHER GEAR	12/30/2010	12/30/2010	AP	WP	0101-0201-4263	267.97
V0960520	YAHOO!	P0720429	SUBPOENA SUBSCRIBER INFO.	3/21/2011	3/21/2011	AP	WP	0101-0201-4225	21.94
Cost Center: 0201								Total:	<u>30,730.39</u>

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Cost Center: 0202

FIRE

Director: MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000791	A+ CUSTOM APPAREL &	P0719538	2-SHIRT EMBROIDERY/NIEHAUS	3/10/2011	3/10/2011	AP	WP	0101-0202-4263	8.00
V0005640	ACE HARDWARE	P0719517	3/4" PVC TEE,3/4"PVC 45 ELBOW,	3/10/2011	3/10/2011	AP	WP	0101-0202-4265	4.22
V0005640	ACE HARDWARE	P0719828	WINDSHIELD WASHER FLUID/ST 3	3/14/2011	3/14/2011	AP	WP	0101-0202-4264	7.47
V0005641	ACE HARDWARE-EAST	P0719516	SPARE KEYS/BRUSH 7	3/10/2011	3/10/2011	AP	WP	0101-0202-4251	3.29
V0005641	ACE HARDWARE-EAST	P0720056	WEATHER STRIP/STOCK	3/16/2011	3/16/2011	AP	WP	0101-0202-4251	8.54
V0005641	ACE HARDWARE-EAST	P0720058	EXTENSION CORD END/STN 4	3/16/2011	3/16/2011	AP	WP	0101-0202-4265	6.64
V0014300	ALEX AIR APPARATUS INC	P0720057	REGULATOR REBUILD KIT/STN 1	3/16/2011	3/16/2011	AP	WP	0101-0202-4253	95.91
V0062777	BEHLINGS, TIM	P0719566	NATIONAL ELECT CODE 2011	3/11/2011	3/11/2011	AP	WP	0101-0202-4261	90.10
V0062777	BEHLINGS, TIM	P0719566	REIMBURSEMENT FOR MEALS	3/11/2011	3/11/2011	AP	WP	0101-0202-4270	188.00
V0062777	BEHLINGS, TIM	P0719566	ADJ	3/11/2011	3/11/2011	AP	WP	0101-0202-4270	-188.00
V0062777	BEHLINGS, TIM	P0719566	MEALS DENVER CO	3/11/2011	3/11/2011	AP	WP	0101-0202-4270	153.00
V0062777	BEHLINGS, TIM	P0719566	PARKING DENVER CO	3/11/2011	3/11/2011	AP	WP	0101-0202-4270	35.00
V0066506	BEST BUSINESS PROD. INC	P0720070	COPIER OVERAGE CHARGE/2-5-11	3/16/2011	3/16/2011	AP	WP	0101-0202-4253	7.58
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12329173 3630	3/23/2011	3/23/2011	AP	WP	0101-0202-4283	411.12
V0088185	BOUND TREE MEDICAL INC	P0720328	CYLINDER WALL CLAMPS,CUP/E7	3/18/2011	3/18/2011	AP	WP	0101-0202-4251	69.09
V0124452	CABELA'S RETAIL INC	P0720376	HONOR GUARD EQUIPMENT	3/22/2011	3/22/2011	AP	WP	0101-0202-4269	239.98
V0131400	CARQUEST AUTO PARTS	P0719522	STARTING FLUID/VEHICLES	3/10/2011	3/10/2011	AP	WP	0101-0202-4251	1.99
V0131400	CARQUEST AUTO PARTS	P0720059	12-10W-30 MOTOR OIL	3/16/2011	3/16/2011	AP	WP	0101-0202-4262	37.56
V0131400	CARQUEST AUTO PARTS	P0720059	12-WW/SOLVENT WASHER FLUID	3/16/2011	3/16/2011	AP	WP	0101-0202-4264	31.80
V0137240	CHRIS SUPPLY COMPANY	P0719539	CABLE/FIRE PREV	3/14/2011	3/14/2011	AP	WP	0101-0202-4265	49.99
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0202-4261	2.73
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0202-4261	3.13
V0188470	DAKOTA	P0720062	RIVETS/SHOP SUPPLIES	3/16/2011	3/16/2011	AP	WP	0101-0202-4251	10.30
V0189500	DAKOTA FIRE SUPPLY	P0720593	UNIFORM PANTS- STOCK	3/22/2011	3/22/2011	AP	WP	0101-0202-4263	311.74
V0189500	DAKOTA FIRE SUPPLY	P0720593	FLATHEAD AXE- E1	3/22/2011	3/22/2011	AP	WP	0101-0202-4265	39.87
V0195250	DANKO EMERGENCY EQUIP	P0719835	TURNOUT BOOTS/R. THOMPSON	3/14/2011	3/14/2011	AP	WP	0101-0202-4263	115.00
V0195250	DANKO EMERGENCY EQUIP	P0719835	8 GAL CITROSQUEEZE TURNOUT	3/14/2011	3/14/2011	AP	WP	0101-0202-4264	195.52
V0204760	DIVE RESCUE	P0720054	2-PSD/DRI STUDENT KITS/DIVE TE	3/16/2011	3/16/2011	AP	WP	0101-0202-4597	302.93
V0312550	GRIMM'S PUMP SERVICE	P0720065	2-AIR PRESSURE GAUGES/SHOP	3/16/2011	3/16/2011	AP	WP	0101-0202-4265	8.40
V0318465	GUEST SERVICES	P0720644	MEAL TKT EDDY R 04/10-15	3/23/2011	3/23/2011	AP	WP	0101-0202-4270	130.48
V0400450	INTERSTATE BATTERIES	P0719072	6 FLASHLIGHT BATTERIES	3/16/2011	3/16/2011	AP	WP	0101-0202-4269	29.94
V0400450	INTERSTATE BATTERIES	P0720068	1-TRUCK BATTERY/E3	3/16/2011	3/16/2011	AP	WP	0101-0202-4251	152.95
V0400450	INTERSTATE BATTERIES	P0719524	BATTERIES FOR UPS BACKUP	3/10/2011	3/10/2011	AP	WP	0101-0202-4253	27.80

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V0421590	JOHNSON MACHINE INC.	P0719525	ELEC SWITCH/B1	3/10/2011	3/10/2011	AP	WP	0101-0202-4251	8.84
V0421590	JOHNSON MACHINE INC.	P0720060	LENSES & HEADLIGHTS/STOCK	3/16/2011	3/16/2011	AP	WP	0101-0202-4251	32.07
V0459659	KNECHT HOME CENTER	P0719930	PIPE,CONN,DOLLY,COUPLER/STN	3/14/2011	3/14/2011	AP	WP	0101-0202-4253	55.23
V0460150	KNOLOGY	P0719985	1495787 394-4180 FEB 11 LD	3/14/2011	3/14/2011	AP	WP	0101-0202-4281	0.28
V0460150	KNOLOGY	P0719985	1495793 394-4180 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0202-4281	167.71
V0460150	KNOLOGY	P0720023	1495785 394-4180 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0720023	1495791 394-2613 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0101-0202-4281	17.35
V0460150	KNOLOGY	P0720023	1495814 394-5220 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0101-0202-4281	39.59
V0460150	KNOLOGY	P0720023	1495825 394-4188 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0101-0202-4281	10.10
V0460150	KNOLOGY	P0720809	1554211 394-4180 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	49.68
V0522950	MALTAVERNE, MIKE	P0719804	MEALS KANSAS CITY MO	3/14/2011	3/14/2011	AP	WP	0101-0202-4270	45.00
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-JOLLEY C	3/23/2011	3/23/2011	AP	WP	0101-0202-4225	250.00
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-WEAVER	3/23/2011	3/23/2011	AP	WP	0101-0202-4225	250.00
V0571825	MUELLENBERG ELECTRIC	P0719931	LIGHT REPAIR/STN 7	3/14/2011	3/14/2011	AP	WP	0101-0202-4252	155.53
V0601545	NEVE'S UNIFORM	P0719853	COAT/BAKER	3/17/2011	3/17/2011	AP	WP	0101-0202-4263	279.00
V0601545	NEVE'S UNIFORM	P0719081	CLASS "A" UNIFORM- DALY	3/11/2011	3/11/2011	AP	WP	0101-0202-4263	560.85
V0601545	NEVE'S UNIFORM	P0718748	ICE POLO/NIEHAUS	3/11/2011	3/11/2011	AP	WP	0101-0202-4263	29.95
V0601545	NEVE'S UNIFORM	P0718748	LS POLO/NIEHAUS	3/11/2011	3/11/2011	AP	WP	0101-0202-4263	32.95
V0601545	NEVE'S UNIFORM	P0718748	BELT BUCKLE/NIEHAUS	3/11/2011	3/11/2011	AP	WP	0101-0202-4263	16.95
V0601545	NEVE'S UNIFORM	P0718748	TRU SPECK PANT/NIEHAUS	3/11/2011	3/11/2011	AP	WP	0101-0202-4263	36.00
V0601545	NEVE'S UNIFORM	P0718748	TRU SPECK PANT/NIEHAUS	3/11/2011	3/11/2011	AP	WP	0101-0202-4263	36.00
V0601545	NEVE'S UNIFORM	P0718748	LS WHITE SHIRT/NIEHAUS	3/11/2011	3/11/2011	AP	WP	0101-0202-4263	81.90
V0601545	NEVE'S UNIFORM	P0718779	UNIFORM SHOES- TOMAC	3/11/2011	3/11/2011	AP	WP	0101-0202-4263	24.95
V0601545	NEVE'S UNIFORM	P0720071	HG HAT BADGE/DAY	3/16/2011	3/16/2011	AP	WP	0101-0202-4263	39.95
V0601545	NEVE'S UNIFORM	P0720071	HG HAT BADGE/P.JOHNSON	3/16/2011	3/16/2011	AP	WP	0101-0202-4263	39.95
V0601545	NEVE'S UNIFORM	P0720071	HG HAT BADGE/TOMAC	3/16/2011	3/16/2011	AP	WP	0101-0202-4263	39.95
V0601545	NEVE'S UNIFORM	P0720071	HG HAT BADGE/BIERMAN	3/16/2011	3/16/2011	AP	WP	0101-0202-4263	39.95
V0601545	NEVE'S UNIFORM	P0720071	HG HAT BADGE/LEONARD	3/16/2011	3/16/2011	AP	WP	0101-0202-4263	39.95
V0601545	NEVE'S UNIFORM	P0720071	HG HAT BADGE/MARCKS	3/16/2011	3/16/2011	AP	WP	0101-0202-4263	39.95
V0601545	NEVE'S UNIFORM	P0720071	HG HAT BADGE/WILLETT	3/16/2011	3/16/2011	AP	WP	0101-0202-4263	39.95
V0601545	NEVE'S UNIFORM	P0720071	HG HAT BADGE/SPARE	3/16/2011	3/16/2011	AP	WP	0101-0202-4263	39.95
V0601545	NEVE'S UNIFORM	P0720480	CLASS A UNIFORM ITEMS- P. JOHN	3/22/2011	3/22/2011	AP	WP	0101-0202-4263	146.85
V0601545	NEVE'S UNIFORM	P0720255	CLASS "A" UNIFORM COAT-	3/22/2011	3/22/2011	AP	WP	0101-0202-4263	150.95
V0601545	NEVE'S UNIFORM	P0720255	CLASS "A" UNIFORM COAT-	3/22/2011	3/22/2011	AP	WP	0101-0202-4263	150.95
V0601545	NEVE'S UNIFORM	P0720255	CLASS "A" UNIFORM COAT- P. JOH	3/22/2011	3/22/2011	AP	WP	0101-0202-4263	150.95

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V0601545	NEVE'S UNIFORM	P0720255	CLASS "A" UNIFORM COAT-	3/22/2011	3/22/2011	AP	WP	0101-0202-4263	150.95
V0601545	NEVE'S UNIFORM	P0720480	CLASS A UNIFORM ITEMS- DAY	3/22/2011	3/22/2011	AP	WP	0101-0202-4263	146.85
V0601545	NEVE'S UNIFORM	P0720480	CLASS A UNIFORM ITEMS-	3/22/2011	3/22/2011	AP	WP	0101-0202-4263	146.85
V0601545	NEVE'S UNIFORM	P0720255	CLASS "A" UNIFORM COAT- DAY	3/22/2011	3/22/2011	AP	WP	0101-0202-4263	150.95
V0621900	OCCUPATIONAL HEALTH	P0720810	071487	3/23/2011	3/23/2011	AP	WP	0101-0202-4225	40.00
V0687290	PRESSURE SERVICE INC.	P0720066	3 BUCKETS FOR TRUCK/AMB	3/16/2011	3/16/2011	AP	WP	0101-0202-4264	81.60
V0715602	RAPID DIESEL INC-DRIVE	P0720067	RPR DIESEL MOTOR/FR3	3/16/2011	3/16/2011	AP	WP	0101-0202-4251	372.63
V0787250	SIMPSON'S CREATIVE	P0719830	500 CERTIFICATE	3/14/2011	3/14/2011	AP	WP	0101-0202-4261	313.84
V0787250	SIMPSON'S CREATIVE	P0719518	500 PROMOTION	3/14/2011	3/14/2011	AP	WP	0101-0202-4261	184.00
V0811694	SOUTH DAKOTA	P0720375	2011 DUES	3/22/2011	3/22/2011	AP	WP	0101-0202-4292	150.00
V0838010	SUMMIT SIGNS & SUPPLY	P0719523	4 DECALS/BRUSH TRUCKS	3/10/2011	3/10/2011	AP	WP	0101-0202-4251	30.00
V0856436	TECHNOLOGY CENTER	P0719540	30 GB SD CARD/HP SLATE TABLET	3/10/2011	3/10/2011	AP	WP	0101-0202-4295	90.00
V0856436	TECHNOLOGY CENTER	P0719540	CORR-COST 30 GBSDB CARD	3/10/2011	3/10/2011	AP	WP	0101-0202-4295	-0.01
V0880250	UNITED PARCEL SERVICE	P0720364	8110953255,CHARGES	3/18/2011	3/18/2011	AP	WP	0101-0202-4261	27.43
V0890180	VERIZON WIRELESS	P0720814	390-4114 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	57.42
V0890180	VERIZON WIRELESS	P0720814	390-4510 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	37.35
V0890180	VERIZON WIRELESS	P0720814	390-4511 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	65.86
V0890180	VERIZON WIRELESS	P0720814	390-6275 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	55.08
V0890180	VERIZON WIRELESS	P0720814	390-6720 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	37.35
V0890180	VERIZON WIRELESS	P0720814	390-7220 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	32.09
V0890180	VERIZON WIRELESS	P0720814	390-9282 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	68.21
V0890180	VERIZON WIRELESS	P0720814	390-9989 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	415-5600 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	57.72
V0890180	VERIZON WIRELESS	P0720814	431-1394 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4597	64.59
V0890180	VERIZON WIRELESS	P0720814	593-7906 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	55.89
V0890180	VERIZON WIRELESS	P0720814	786-2233 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-2606 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-2840 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-2853 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-2981 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	-21.49
V0890180	VERIZON WIRELESS	P0720814	786-3288 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-3431 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-3948 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-3949 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-3983 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	-21.49

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V0890180	VERIZON WIRELESS	P0720814	786-4854 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	787-3345 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	863-0051 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	31.27
V0890180	VERIZON WIRELESS	P0720814	863-0052 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	863-0053 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	863-0054 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	863-0055 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	863-0056 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	863-0059 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	939-6112 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	73.74
V0890180	VERIZON WIRELESS	P0720814	939-6113 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0202-4281	73.74
V0892489	VIKING MECHANICAL	P0719520	2-GAUGES FOR HOT WATER HEAT	3/10/2011	3/10/2011	AP	WP	0101-0202-4253	154.08
V0899601	WALMART COMMUNITY	P0719069	TRUCK	3/21/2011	3/21/2011	AP	WP	0101-0202-4264	53.10
V0912572	WEAVER, TIM	P0719470	MEALS DENVER CO	3/10/2011	3/10/2011	AP	WP	0101-0202-4270	153.00
V0934830	WESTERN STATIONERS	P0719831	DRY ERASE	3/14/2011	3/14/2011	AP	WP	0101-0202-4261	36.37
Cost Center: 0202								Total:	<u>9,315.79</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0204 **DEVELOPMENT SERVICE** **Director:** HORTON, PATSY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136015	CHAMPLAIN PLANNING	P0720696	PLANNING COMMISSIONERS	3/23/2011	3/23/2011	AP	WP	0101-0204-4293	199.00
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0204-4261	196.42
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0204-4261	55.87
V0139590	CITY-PETTY	P0720021	TIP SIGN CODE REVISION TASK FO	3/15/2011	3/15/2011	AP	WP	0101-0204-4263	4.00
V0247880	FARMER BROTHERS CO	P0719495	30 POUNDS COFFEE	3/10/2011	3/10/2011	AP	WP	0101-0204-4263	210.30
V0247880	FARMER BROTHERS CO	P0719495	4 POUNDS DECAF COFFEE	3/10/2011	3/10/2011	AP	WP	0101-0204-4263	32.72
V0327365	HALL, BERNIE	P0719472	MILEAGE SIOUX FALLS SD	3/10/2011	3/10/2011	AP	WP	0101-0204-4270	140.00
V0327365	HALL, BERNIE	P0719472	MEAL SIOUX FALLS SD	3/10/2011	3/10/2011	AP	WP	0101-0204-4270	55.00
V0327365	HALL, BERNIE	P0719472	REGISTRATION FEE	3/10/2011	3/10/2011	AP	WP	0101-0204-4270	45.00
V0388100	INDOFF INC	P0719964	5 DRAWER LEGAL FILE CABINETS	3/21/2011	3/21/2011	AP	WP	0101-0204-4261	998.00
V0414540	JIMMY JOHN'S	P0719473	CATERED LUNCH FOR SIGN CODE	3/10/2011	3/10/2011	AP	WP	0101-0204-4263	152.40
V0460150	KNOLOGY	P0719987	1495808 394-4157 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0204-4281	74.39
V0604908	NOONEY SOLAY & VAN	P0719882	CITY V. BIG SKY LLC & DOYLE ES	3/11/2011	3/11/2011	AP	WP	0101-0204-4221	3,662.64
V0666565	PIONEER BANK & TRUST	P0719815	CREDIT CARD FEES-GROWTH	3/11/2011	3/11/2011	AP	WP	0101-0204-4530	0.95
V0666565	PIONEER BANK & TRUST	P0719815	CREDIT CARD FEES-INSPECTION	3/11/2011	3/11/2011	AP	WP	0101-0204-4530	316.37
V0690280	PRINT MARK-ET	P0719474	FIRES ESCAPE & RESCUE	3/10/2011	3/10/2011	AP	WP	0101-0204-4261	19.95
V0711110	RAPID CITY JOURNAL	P0719494	3/10/11 PC 11PD008	3/10/2011	3/10/2011	AP	WP	0101-0204-4230	43.56
V0711110	RAPID CITY JOURNAL	P0719851	3/10/11 PC 11RZ001	3/14/2011	3/14/2011	AP	WP	0101-0204-4230	37.84
V0711110	RAPID CITY JOURNAL	P0719852	3/15/11 ZBOA	3/14/2011	3/14/2011	AP	WP	0101-0204-4230	41.36
V0722757	RECORD STORAGE	P0719491	ADD 5.2 BOX	3/10/2011	3/10/2011	AP	WP	0101-0204-4242	3.90
V0722757	RECORD STORAGE	P0719491	STORAGE 1.15 FILE BOX	3/10/2011	3/10/2011	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0719491	STORE 5.2 CUFT CTN	3/10/2011	3/10/2011	AP	WP	0101-0204-4242	26.66
V0722757	RECORD STORAGE	P0719491	CORR- COST ACCESS WORK	3/10/2011	3/10/2011	AP	WP	0101-0204-4242	0.01
V0722757	RECORD STORAGE	P0719491	ACCESS WORK ORDER	3/10/2011	3/10/2011	AP	WP	0101-0204-4242	1.09
V0808503	SOUTH DAKOTA	P0719810	ANNUAL CONF REG LARUS J	3/15/2011	3/15/2011	AP	WP	0101-0204-4270	125.00
V0890180	VERIZON WIRELESS	P0720814	390-1320 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0204-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-2759 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0204-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-2894 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0204-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-7149 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0204-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-7150 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0204-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-7228 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0204-4281	31.94
Cost Center: 0204									Total: <u>6,634.76</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0719558	PVC NIPPLE	3/11/2011	3/11/2011	AP	WP	0101-0205-4269	3.40
V0005640	ACE HARDWARE	P0719558	PVC CAPS	3/11/2011	3/11/2011	AP	WP	0101-0205-4269	6.80
V0005640	ACE HARDWARE	P0719840	CONNECTOR	3/14/2011	3/14/2011	AP	WP	0101-0205-4269	8.98
V0005640	ACE HARDWARE	P0719859	TORX BIT	3/14/2011	3/14/2011	AP	WP	0101-0205-4265	2.18
V0005640	ACE HARDWARE	P0719859	METAL CREEPER	3/14/2011	3/14/2011	AP	WP	0101-0205-4265	28.49
V0005640	ACE HARDWARE	P0720263	LITE STOP	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	8.99
V0005640	ACE HARDWARE	P0720263	TERMINAL	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	3.13
V0005640	ACE HARDWARE	P0720263	LUG	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	9.49
V0005640	ACE HARDWARE	P0720263	BOLT	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	7.47
V0005640	ACE HARDWARE	P0720263	BOLT	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	1.60
V0005640	ACE HARDWARE	P0720262	BOLT	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	7.47
V0005640	ACE HARDWARE	P0720262	BOLT	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	1.20
V0005640	ACE HARDWARE	P0720262	BOLT	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	0.30
V0005640	ACE HARDWARE	P0720262	BOLT	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	0.70
V0005640	ACE HARDWARE	P0720262	BOLT	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	1.20
V0005640	ACE HARDWARE	P0720262	VELCRO ROLL	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	3.63
V0005640	ACE HARDWARE	P0720358	1"X6' ROUND TUBE	3/18/2011	3/18/2011	AP	WP	0101-0205-4269	37.98
V0005641	ACE HARDWARE-EAST	P0719841	ANGLE IRON	3/14/2011	3/14/2011	AP	WP	0101-0205-4269	36.08
V0005641	ACE HARDWARE-EAST	P0719841	DRILL BIT	3/14/2011	3/14/2011	AP	WP	0101-0205-4265	11.38
V0005641	ACE HARDWARE-EAST	P0720313	PLEDGE POLISH	3/18/2011	3/18/2011	AP	WP	0101-0205-4269	6.99
V0005641	ACE HARDWARE-EAST	P0720313	GEL GLOSS FIBERGLASS	3/18/2011	3/18/2011	AP	WP	0101-0205-4269	8.54
V0005641	ACE HARDWARE-EAST	P0720313	WD-40 LUBRICANT	3/18/2011	3/18/2011	AP	WP	0101-0205-4262	17.99
V0005641	ACE HARDWARE-EAST	P0720313	WD-40 EMPTY SPRAY BOTTLE	3/18/2011	3/18/2011	AP	WP	0101-0205-4269	4.08
V0005641	ACE HARDWARE-EAST	P0720357	MICRO FIBER CLOTH	3/18/2011	3/18/2011	AP	WP	0101-0205-4269	15.00
V0005641	ACE HARDWARE-EAST	P0720095	ANGLE IRON	3/16/2011	3/16/2011	AP	WP	0101-0205-4269	20.89
V0005641	ACE HARDWARE-EAST	P0720095	ANGLE IRON	3/16/2011	3/16/2011	AP	WP	0101-0205-4269	51.28
V0005641	ACE HARDWARE-EAST	P0720095	DRILL BIT	3/16/2011	3/16/2011	AP	WP	0101-0205-4265	7.12
V0005641	ACE HARDWARE-EAST	P0720085	CLEVIS PIN	3/16/2011	3/16/2011	AP	WP	0101-0205-4269	4.92
V0005641	ACE HARDWARE-EAST	P0720085	NUT/BOLT/SCREW	3/16/2011	3/16/2011	AP	WP	0101-0205-4269	13.14
V0074730	BLACK HILLS CHEMICAL	P0720378	DAMP MOP CLEANER	3/21/2011	3/21/2011	AP	WP	0101-0205-4264	10.85
V0074730	BLACK HILLS CHEMICAL	P0720378	MOP HEAD	3/21/2011	3/21/2011	AP	WP	0101-0205-4264	17.00
V0074730	BLACK HILLS CHEMICAL	P0720378	MOP HANDLE	3/21/2011	3/21/2011	AP	WP	0101-0205-4264	11.99
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12570115 32	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	10.82

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V0078490	BLACK HILLS POWER &	P0721539	4843467536 12626276 93	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	15.83
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12489033 124	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	18.36
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12626275 146	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	20.13
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12218463 68	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	13.77
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12606055 881	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	80.43
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12367866 86	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	15.23
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12626832 414	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	42.14
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12606051 246	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	28.37
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12606045 519	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	50.75
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12655659 844	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	77.25
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12627274 298	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	32.58
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12430275 7	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	11.79
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12378464 570	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	54.83
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12228161 115	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	17.57
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12807699 107	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	16.95
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12807117 92	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	15.71
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12769070 49	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	16.95
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12806516 93	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	15.81
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12807720 29	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	14.27
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12430251 398	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	40.77
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12342040 3	3/23/2011	3/23/2011	AP	WP	0101-0205-4283	8.44
V0131400	CARQUEST AUTO PARTS	P0720377	FUSE FOR T703	3/21/2011	3/21/2011	AP	WP	0101-0205-4251	3.91
V0131400	CARQUEST AUTO PARTS	P0720260	BATTERY CONNECTOR	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	20.22
V0131400	CARQUEST AUTO PARTS	P0719862	FUSE	3/14/2011	3/14/2011	AP	WP	0101-0205-4269	4.35
V0131400	CARQUEST AUTO PARTS	P0719862	FUSE	3/14/2011	3/14/2011	AP	WP	0101-0205-4269	4.35
V0131400	CARQUEST AUTO PARTS	P0719559	WIPER BLADES FOR T710	3/11/2011	3/11/2011	AP	WP	0101-0205-4251	22.42
V0131400	CARQUEST AUTO PARTS	P0719559	WIPER BLADES FOR T709	3/11/2011	3/11/2011	AP	WP	0101-0205-4251	25.92
V0131400	CARQUEST AUTO PARTS	P0719559	WASHER SOLUTION	3/11/2011	3/11/2011	AP	WP	0101-0205-4269	8.16
V0131400	CARQUEST AUTO PARTS	P0719560	WIPER BLADES FOR T702	3/11/2011	3/11/2011	AP	WP	0101-0205-4251	21.58
V0137240	CHRIS SUPPLY COMPANY	P0720261	QUICK DISCONNECT	3/21/2011	3/21/2011	AP	WP	0101-0205-4269	22.64
V0141335	CITY-WATER DEPARTMENT	P0719735	00280780 10	3/10/2011	3/10/2011	AP	WP	0101-0205-4284	63.94
V0141335	CITY-WATER DEPARTMENT	P0719619	CORR PO#P0716727-PROCESSED	3/10/2011	3/10/2011	AP	WP	0101-0205-4284	-41.33
V0158390	CONTRACTOR'S SUPPLY	P0719866	BUCKLE RUBBER OVERBOOT	3/22/2011	3/22/2011	AP	WP	0101-0205-4263	54.00
V0158390	CONTRACTOR'S SUPPLY	P0719866	BUCKLE RUBBER OVERBOOT	3/22/2011	3/22/2011	AP	WP	0101-0205-4263	54.00
V0179540	CRESCENT ELECTRIC	P0719843	ARBOR SHANK BIT	3/21/2011	3/21/2011	AP	WP	0101-0205-4265	4.14

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V0179540	CRESCENT ELECTRIC	P0719843	ARBOR SHANK BIT	3/21/2011	3/21/2011	AP	WP	0101-0205-4265	4.14
V0179540	CRESCENT ELECTRIC	P0719858	1-1/4 COND HANGER	3/14/2011	3/14/2011	AP	WP	0101-0205-4269	5.40
V0179540	CRESCENT ELECTRIC	P0719858	ROUND OFF	3/14/2011	3/14/2011	AP	WP	0101-0205-4269	0.11
V0179540	CRESCENT ELECTRIC	P0713946	16/3C SIGNAL CABLE	3/14/2011	3/14/2011	AP	WP	0101-0205-4269	145.00
V0179540	CRESCENT ELECTRIC	P0713946	ROUND OFF	3/14/2011	3/14/2011	AP	WP	0101-0205-4269	4.44
V0179540	CRESCENT ELECTRIC	P0713946	SHIPPING	3/14/2011	3/14/2011	AP	WP	0101-0205-4269	22.53
V0182145	CRUM ELECTRIC	P0720136	#4 WIRE	3/16/2011	3/16/2011	AP	WP	0101-0205-4269	256.00
V0182145	CRUM ELECTRIC	P0720136	NEC SOFT TAB	3/16/2011	3/16/2011	AP	WP	0101-0205-4269	16.50
V0182145	CRUM ELECTRIC	P0720136	#6 WIRE	3/16/2011	3/16/2011	AP	WP	0101-0205-4269	352.00
V0182145	CRUM ELECTRIC	P0720136	ROUND OFF	3/16/2011	3/16/2011	AP	WP	0101-0205-4269	27.08
V0248950	FASTENAL COMPANY, THE	P0719860	1/4X2.25 BOLT	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	14.00
V0248950	FASTENAL COMPANY, THE	P0719860	7/16 NYLOCK	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	1.30
V0248950	FASTENAL COMPANY, THE	P0719860	7/16 BOLT	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	4.30
V0248950	FASTENAL COMPANY, THE	P0719860	ROUND OFF	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	0.88
V0248950	FASTENAL COMPANY, THE	P0719857	1/4x2.5 BOLT	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	7.00
V0248950	FASTENAL COMPANY, THE	P0719857	TORX BIT	3/17/2011	3/17/2011	AP	WP	0101-0205-4265	29.76
V0248950	FASTENAL COMPANY, THE	P0719857	ROUND OFF	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	0.43
V0460150	KNOLOGY	P0720022	1495828 FEB 11 INTERNET LD	3/15/2011	3/15/2011	AP	WP	0101-0205-4281	48.58
V0460150	KNOLOGY	P0719985	1495787 394-4118 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0719986	1521655 394-4118 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0205-4281	6.59
V0575210	MUTH ELECTRIC INC.	P0703221	REPAIR MIS-LOCATE FIBER	3/17/2011	3/17/2011	AP	WP	0101-0205-4225	1,881.00
V0601410	NEWMAN TRAFFIC SIGNS	P0718014	2 HOUR PARKING SIGN -	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	1,305.00
V0601410	NEWMAN TRAFFIC SIGNS	P0718014	SUPPLEMENTAL PLAQUE	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	835.00
V0601410	NEWMAN TRAFFIC SIGNS	P0718014	SHIPPING	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	59.91
V0601410	NEWMAN TRAFFIC SIGNS	P0718014	CORR-COST OF SHIPPING	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	-59.91
V0618600	OFFICEMAX	P0715372	LABEL MAKER	3/11/2011	3/11/2011	AP	WP	0101-0205-4261	19.99
V0618600	OFFICEMAX	P0715372	SD CARD	3/11/2011	3/11/2011	AP	WP	0101-0205-4261	14.99
V0618600	OFFICEMAX	P0715372	LABLE REFILL	3/11/2011	3/11/2011	AP	WP	0101-0205-4261	22.99
V0618600	OFFICEMAX	P0715372	LABLE REFILL 2 PK	3/11/2011	3/11/2011	AP	WP	0101-0205-4261	39.99
V0618600	OFFICEMAX	P0715372	CORR-COST OF LABEL MAKER	3/11/2011	3/11/2011	AP	WP	0101-0205-4261	56.99
V0618600	OFFICEMAX	P0715372	CREDIT-RTN LABEL MAKER	3/11/2011	3/11/2011	AP	WP	0101-0205-4261	-119.97
V0634210	OMJC SIGNAL SALVAGE	P0718013	PEDESTAL BASE	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	511.80
V0634210	OMJC SIGNAL SALVAGE	P0718013	FREIGHT	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	50.00
V0634210	OMJC SIGNAL SALVAGE	P0718013	ROUND OFF	3/17/2011	3/17/2011	AP	WP	0101-0205-4269	0.01
V0662500	PHEASANTLAND	P0716834	CUT OUT TABS FOR CMS	3/16/2011	3/16/2011	AP	WP	0101-0205-4269	229.69

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V0662500	PHEASANTLAND	P0716834	TABS - SMALL	3/16/2011	3/16/2011	AP	WP	0101-0205-4269	196.88
V0662500	PHEASANTLAND	P0716834	CORR- COST TABS LARGE	3/16/2011	3/16/2011	AP	WP	0101-0205-4269	-4.69
V0662500	PHEASANTLAND	P0716834	CORR-COST TABS SMALL	3/16/2011	3/16/2011	AP	WP	0101-0205-4269	-1.88
V0662500	PHEASANTLAND	P0716834	CORR- SHIPPING	3/16/2011	3/16/2011	AP	WP	0101-0205-4269	9.26
V0701710	RAPID CHEVROLET CO INC	P0719452	POWER STEERING PUMP FOR T706	3/10/2011	3/10/2011	AP	WP	0101-0205-4251	359.90
V0745570	RUNNINGS SUPPLY INC	P0719839	HITCH PIN	3/14/2011	3/14/2011	AP	WP	0101-0205-4269	3.49
V0745570	RUNNINGS SUPPLY INC	P0719839	SOCKET & SPADE KIT	3/14/2011	3/14/2011	AP	WP	0101-0205-4269	5.99
V0745570	RUNNINGS SUPPLY INC	P0719839	SAW BLADE	3/14/2011	3/14/2011	AP	WP	0101-0205-4265	7.49
V0816451	SOUTH DAKOTA ONE CALL	P0720030	56 LOCATES	3/15/2011	3/15/2011	AP	WP	0101-0205-4225	55.57
V0818740	SOUTH DAKOTA SCHOOL	P0720240	FEBRUARY PHONE	3/16/2011	3/16/2011	AP	WP	0101-0205-4281	18.07
V0880250	UNITED PARCEL SERVICE	P0720364	8110953266,CHARGES	3/18/2011	3/18/2011	AP	WP	0101-0205-4261	15.53
V0890180	VERIZON WIRELESS	P0720814	390-3756 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0205-4281	31.94
V0899601	WALMART COMMUNITY	P0719838	GV SALT	3/21/2011	3/21/2011	AP	WP	0101-0205-4269	2.28
V0899601	WALMART COMMUNITY	P0719838	2.5 GALLON WATER	3/21/2011	3/21/2011	AP	WP	0101-0205-4269	5.94
V0899601	WALMART COMMUNITY	P0718501	FILE JACKET	3/21/2011	3/21/2011	AP	WP	0101-0205-4269	3.97
V0899601	WALMART COMMUNITY	P0718501	RNZ 3PK	3/21/2011	3/21/2011	AP	WP	0101-0205-4269	2.76
V0899601	WALMART COMMUNITY	P0718501	TRASH BAG	3/21/2011	3/21/2011	AP	WP	0101-0205-4264	5.74
V0899601	WALMART COMMUNITY	P0718501	BASKET	3/21/2011	3/21/2011	AP	WP	0101-0205-4269	3.50
V0899601	WALMART COMMUNITY	P0718501	TOILET TISSUE	3/21/2011	3/21/2011	AP	WP	0101-0205-4264	10.00
V0899601	WALMART COMMUNITY	P0718501	PAPER TOWEL	3/21/2011	3/21/2011	AP	WP	0101-0205-4264	31.54
V0962090	ZIEGLER BUILDING	P0719638	16-FT RHINO DECKING	3/11/2011	3/11/2011	AP	WP	0101-0205-4269	101.12
V0962090	ZIEGLER BUILDING	P0719638	20-FT RHINO DECKING	3/11/2011	3/11/2011	AP	WP	0101-0205-4269	158.00
V0962090	ZIEGLER BUILDING	P0719861	16-FT RHINO DECKING	3/14/2011	3/14/2011	AP	WP	0101-0205-4269	25.28
V0962090	ZIEGLER BUILDING	P0719861	20-FT RHINO DECKING	3/14/2011	3/14/2011	AP	WP	0101-0205-4269	31.60

Cost Center: 0205 **Total:** 8,134.29

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Bill List by Cost Center for Council Agenda

Cost Center: 0207 COMMUNITY PLANNING **Director:** HORTON, PATSY

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139590	CITY-PETTY	P0720021	TIP SPECIAL HISTORIC	3/15/2011	3/15/2011	AP	WP	0101-0207-4263	4.00
V0139590	CITY-PETTY	P0720021	TIP SIGN CODE TASK FORCE	3/15/2011	3/15/2011	AP	WP	0101-0207-4263	4.00
V0460150	KNOLOGY	P0719987	1495808 355-3080 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0207-4281	19.85
V0890180	VERIZON WIRELESS	P0720814	390-8174 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0207-4281	55.08
								Cost Center: 0207	Total: <u>82.93</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0658470	PENNINGTON COUNTY	P0720789	PROP TAX-FAIRWAY HILLS SUBD	3/23/2011	3/23/2011	AP	WP	0270-0270-4269	19.94
V0890180	VERIZON WIRELESS	P0720814	393-5084 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0270-0270-4281	31.94
								Cost Center: 0270	Total: <u>51.88</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0720866	LEAF RAKE, COUPLER HYD, BRS	3/23/2011	3/23/2011	AP	WP	0101-0301-4265	27.99	
V0005641	ACE HARDWARE-EAST	P0720866	WIRE TIE RE-BAR	3/23/2011	3/23/2011	AP	WP	0101-0301-4269	7.12	
V0005641	ACE HARDWARE-EAST	P0720866	VALV STOP BRAS	3/23/2011	3/23/2011	AP	WP	0101-0301-4269	9.97	
V0120470	BUTLER MACHINERY CO.	P0720572	PARTS,LABOR,HIGHER GEARS	3/22/2011	3/22/2011	AP	WP	0101-0301-4253	3,057.55	
V0225660	EDDIES TRUCK SALES &	P0720222	V BAND CLAMP S092	3/17/2011	3/17/2011	AP	WP	0101-0301-4251	87.61	
V0225660	EDDIES TRUCK SALES &	P0719874	FILTER, FUEL FILTER S092	3/14/2011	3/14/2011	AP	WP	0101-0301-4251	39.54	
V0225660	EDDIES TRUCK SALES &	P0720477	FILTER ASY S091	3/22/2011	3/22/2011	AP	WP	0101-0301-4251	32.50	
V0695650	FRED PRYOR SEMINARS	P0717681	SUPERVISE PEOPLE SEMINAR-K	3/23/2011	3/23/2011	AP	WP	0101-0301-4270	89.00	
V0412660	JENNER EQUIPMENT CO	P0720769	GAUGE S054	3/23/2011	3/23/2011	AP	WP	0101-0301-4253	21.15	
V0421590	JOHNSON MACHINE INC.	P0720835	ROUND MIRROR S040	3/23/2011	3/23/2011	AP	WP	0101-0301-4251	16.14	
V0421590	JOHNSON MACHINE INC.	P0720219	JUNCTION BLOCK S037	3/17/2011	3/17/2011	AP	WP	0101-0301-4253	4.83	
V0421590	JOHNSON MACHINE INC.	P0720219	HEAT SHRINK TUBING, ROSIN	3/17/2011	3/17/2011	AP	WP	0101-0301-4253	5.04	
V0421590	JOHNSON MACHINE INC.	P0719873	15W40 OIL S054	3/14/2011	3/14/2011	AP	WP	0101-0301-4262	43.89	
V0421590	JOHNSON MACHINE INC.	P0719873	OIL FILTER, AIR FILTER S054	3/14/2011	3/14/2011	AP	WP	0101-0301-4253	38.75	
V0421590	JOHNSON MACHINE INC.	P0719873	AIR FILTER S054	3/14/2011	3/14/2011	AP	WP	0101-0301-4253	11.63	
V0421590	JOHNSON MACHINE INC.	P0719873	MFG THREADED SHAFT S030	3/14/2011	3/14/2011	AP	WP	0101-0301-4253	201.88	
V0421590	JOHNSON MACHINE INC.	P0719873	CREDIT-RTN FILTER	3/14/2011	3/14/2011	AP	WP	0101-0301-4253	-18.40	
V0421590	JOHNSON MACHINE INC.	P0720434	OIL FILTER, AIR FILTER S071	3/21/2011	3/21/2011	AP	WP	0101-0301-4251	17.42	
V0421590	JOHNSON MACHINE INC.	P0720434	5W20 OIL S071	3/21/2011	3/21/2011	AP	WP	0101-0301-4262	20.93	
V0421590	JOHNSON MACHINE INC.	P0720352	HYD FILTER, AIR FILTER S031	3/18/2011	3/18/2011	AP	WP	0101-0301-4253	31.82	
V0421590	JOHNSON MACHINE INC.	P0720352	HYD FILTER, FUEL FILTER S031	3/18/2011	3/18/2011	AP	WP	0101-0301-4253	31.24	
V0421590	JOHNSON MACHINE INC.	P0720352	FUEL FILTER, OIL FIL, AIR FILT	3/18/2011	3/18/2011	AP	WP	0101-0301-4253	87.10	
V0421590	JOHNSON MACHINE INC.	P0720352	CREDIT-RTN AIR FILTER	3/18/2011	3/18/2011	AP	WP	0101-0301-4253	-6.16	
V0421590	JOHNSON MACHINE INC.	P0720083	TRAN FIL, OIL FIL, AIR FILTER	3/16/2011	3/16/2011	AP	WP	0101-0301-4251	129.62	
V0421590	JOHNSON MACHINE INC.	P0720083	INSULATE HOUSING S039	3/16/2011	3/16/2011	AP	WP	0101-0301-4253	3.50	
V0421590	JOHNSON MACHINE INC.	P0720083	OIL FILTER, AIR FIL, HYD FIL S	3/16/2011	3/16/2011	AP	WP	0101-0301-4253	63.21	
V0421590	JOHNSON MACHINE INC.	P0720084	LAMP S040	3/16/2011	3/16/2011	AP	WP	0101-0301-4251	2.96	
V0421590	JOHNSON MACHINE INC.	P0720110	OIL FIL, AIR FIL, FUEL FILTER	3/16/2011	3/16/2011	AP	WP	0101-0301-4251	44.90	
V0459659	KNECHT HOME CENTER	P0719871	BOLTS, TOILET TANK GASKET	3/14/2011	3/14/2011	AP	WP	0101-0301-4252	18.51	
V0460150	KNOLOGY	P0719985	1495787 394-4150 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0301-4281	18.72	
V0470475	KT CONNECTIONS INC	P0719868	PHONE SYSTEM RING CHANGES	3/21/2011	3/21/2011	AP	WP	0101-0301-4225	80.00	
V0520500	M G OIL CO	P0720353	55GAL 1000 THF OIL S031	3/18/2011	3/18/2011	AP	WP	0101-0301-4253	455.84	
V0520500	M G OIL CO	P0720353	CORR-COST	3/18/2011	3/18/2011	AP	WP	0101-0301-4253	0.01	

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V0520500	M G OIL CO	P0720258	DELO 15-40 OIL	3/17/2011	3/17/2011	AP	WP	0101-0301-4262	619.45
V0520500	M G OIL CO	P0720220	CAM II 46 OIL	3/17/2011	3/17/2011	AP	WP	0101-0301-4262	400.00
V0520500	M G OIL CO	P0720259	WIPE OFF WINDSHIELD WASH,	3/17/2011	3/17/2011	AP	WP	0101-0301-4269	555.54
V0537760	MAYES, RAYMOND	P0720890	CDL RENEWAL 2/23/11	3/23/2011	3/23/2011	AP	WP	0101-0301-4292	25.00
V0545370	MIDCONTINENT TESTING	P0720112	OIL ANALYSIS	3/16/2011	3/16/2011	AP	WP	0101-0301-4225	408.00
V0601545	NEVE'S UNIFORM	P0718981	2011 JACKET-M DUDASH	3/11/2011	3/11/2011	AP	WP	0101-0301-4263	44.20
V0601545	NEVE'S UNIFORM	P0718981	2011 JACKET-V MATT	3/11/2011	3/11/2011	AP	WP	0101-0301-4263	44.20
V0601545	NEVE'S UNIFORM	P0719322	2011 JACKET-R ZEIDLER	3/11/2011	3/11/2011	AP	WP	0101-0301-4263	44.20
V0601545	NEVE'S UNIFORM	P0718370	2011 JACKET-T PLATT	3/11/2011	3/11/2011	AP	WP	0101-0301-4263	49.35
V0601545	NEVE'S UNIFORM	P0720082	2011 JACKET-R MAYES	3/17/2011	3/17/2011	AP	WP	0101-0301-4263	49.35
V0634566	O'REILLY AUTO PARTS	P0719872	OIL FILTER S092	3/14/2011	3/14/2011	AP	WP	0101-0301-4251	39.80
V0698810	RDO EQUIPMENT CO	P0720770	WIPER MOTOR S034	3/23/2011	3/23/2011	AP	WP	0101-0301-4253	425.25
V0698810	RDO EQUIPMENT CO	P0720771	INSERTS, PLATE, WASHER S031	3/23/2011	3/23/2011	AP	WP	0101-0301-4253	822.66
V0785400	SIGN EXPRESS	P0720101	POTHOLE HOTLINE DECALS S074	3/16/2011	3/16/2011	AP	WP	0101-0301-4251	110.74
V0816451	SOUTH DAKOTA ONE CALL	P0720030	56 LOCATES	3/15/2011	3/15/2011	AP	WP	0101-0301-4225	55.57
V0856300	TITAN MACHINERY	P0720099	WIPER BLADE S036	3/16/2011	3/16/2011	AP	WP	0101-0301-4253	32.77
V0856300	TITAN MACHINERY	P0720221	FILTERS S037	3/17/2011	3/17/2011	AP	WP	0101-0301-4253	58.68
V0890180	VERIZON WIRELESS	P0720814	390-1945 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0301-4281	32.20
V0890180	VERIZON WIRELESS	P0720814	863-2060 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0301-4281	31.94
V0927960	WEST RIVER	P0720114	U-JOINT KIT S069	3/16/2011	3/16/2011	AP	WP	0101-0301-4251	79.39
V0934830	WESTERN STATIONERS	P0720362	3 CORRECTION TAPE	3/21/2011	3/21/2011	AP	WP	0101-0301-4261	7.95
V0945720	WORK WAREHOUSE	P0712335	2010 SAFETY FOOTWEAR-V MATT	12/30/2010	12/30/2010	AP	WP	0101-0301-4263	130.00
V0945720	WORK WAREHOUSE	P0712220	2010 SAFETY FOOTWEAR-D	12/30/2010	12/30/2010	AP	WP	0101-0301-4263	109.88
Cost Center: 0301								Total:	<u>8,851.93</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0720471	COPIER CONTRACT 2/16-3/15/11	3/21/2011	3/21/2011	AP	WP	0101-0302-4253	118.84
V0120470	BUTLER MACHINERY CO.	P0720473	HEATER S094	3/22/2011	3/22/2011	AP	WP	0101-0302-4251	45.60
V0120470	BUTLER MACHINERY CO.	P0720473	OIL HEATER R47437CJ S094	3/22/2011	3/22/2011	AP	WP	0101-0302-4251	148.97
V0120470	BUTLER MACHINERY CO.	P0720473	CREDIT-	3/22/2011	3/22/2011	AP	WP	0101-0302-4251	-45.60
V0225660	EDDIES TRUCK SALES &	P0719311	AIR PANEL S018	3/15/2011	3/15/2011	AP	WP	0101-0302-4251	14.89
V0225660	EDDIES TRUCK SALES &	P0719311	FILTER ASY S018	3/15/2011	3/15/2011	AP	WP	0101-0302-4251	32.50
V0225660	EDDIES TRUCK SALES &	P0719311	WP 120V, HEATER S094	3/15/2011	3/15/2011	AP	WP	0101-0302-4251	66.89
V0225660	EDDIES TRUCK SALES &	P0719311	CREDIT-RTN AIR PANEL	3/15/2011	3/15/2011	AP	WP	0101-0302-4251	-14.89
V0225660	EDDIES TRUCK SALES &	P0719340	GUILLOTIN S019	3/15/2011	3/15/2011	AP	WP	0101-0302-4251	3.38
V0225660	EDDIES TRUCK SALES &	P0719340	ACCUSEAL NARROW S019	3/15/2011	3/15/2011	AP	WP	0101-0302-4251	3.70
V0225660	EDDIES TRUCK SALES &	P0719340	HUB, FREIGHT, SEAL S019	3/15/2011	3/15/2011	AP	WP	0101-0302-4251	373.60
V0225660	EDDIES TRUCK SALES &	P0719340	CREDIT-RTN SEAL	3/15/2011	3/15/2011	AP	WP	0101-0302-4251	-33.95
V0225660	EDDIES TRUCK SALES &	P0719340	CORR-COST OF OIL SEAL	3/15/2011	3/15/2011	AP	WP	0101-0302-4251	26.99
V0225660	EDDIES TRUCK SALES &	P0720435	FILTER ASY, FILTER S012	3/21/2011	3/21/2011	AP	WP	0101-0302-4251	52.59
V0234757	ENVIROTECH SERVICES	P0720197	4495.00GAL MELTDOWN APEX	3/17/2011	3/17/2011	AP	WP	0101-0302-4264	5,618.75
V0234757	ENVIROTECH SERVICES	P0720197	4491.00GAL MELTDOWN APEX	3/17/2011	3/17/2011	AP	WP	0101-0302-4264	5,613.75
V0238706	EXCAVATING SPECIALISTS	P0720360	44.5HRS MOTORGRADER SNOW	3/17/2011	3/17/2011	AP	WP	0101-0302-4243	4,450.00
V0282080	G&H DISTRIBUTING INC.	P0720104	MALE PIPE S014	3/16/2011	3/16/2011	AP	WP	0101-0302-4251	4.59
V0282080	G&H DISTRIBUTING INC.	P0720104	PLUG, COUPLER S014	3/16/2011	3/16/2011	AP	WP	0101-0302-4251	17.09
V0363311	HILLS MATERIALS CO	P0720078	9.5HRS	3/16/2011	3/16/2011	AP	WP	0101-0302-4243	1,377.50
V0363311	HILLS MATERIALS CO	P0720078	2.5HRS	3/16/2011	3/16/2011	AP	WP	0101-0302-4243	362.50
V0363311	HILLS MATERIALS CO	P0720078	20HRS	3/16/2011	3/16/2011	AP	WP	0101-0302-4243	2,900.00
V0393980	INDUSTRIAL SUPPLY CO.	P0720171	HOSE, ADAPTERS S018	3/16/2011	3/16/2011	AP	WP	0101-0302-4251	96.16
V0421590	JOHNSON MACHINE INC.	P0719744	HOWES TREATMENT	3/11/2011	3/11/2011	AP	WP	0101-0302-4269	293.28
V0421590	JOHNSON MACHINE INC.	P0719744	OIL FILTER, FUEL FILTER S026	3/11/2011	3/11/2011	AP	WP	0101-0302-4251	20.46
V0421590	JOHNSON MACHINE INC.	P0720434	OIL FIL, FUEL FILTER S012	3/21/2011	3/21/2011	AP	WP	0101-0302-4251	32.49
V0421590	JOHNSON MACHINE INC.	P0720352	FUEL FILTER, OIL FILTER S010	3/18/2011	3/18/2011	AP	WP	0101-0302-4251	32.49
V0421590	JOHNSON MACHINE INC.	P0720084	PWR/STERRING FL S138	3/16/2011	3/16/2011	AP	WP	0101-0302-4251	13.99
V0421590	JOHNSON MACHINE INC.	P0720084	OIL FIL, FUEL FILTER S014	3/16/2011	3/16/2011	AP	WP	0101-0302-4251	50.27
V0421590	JOHNSON MACHINE INC.	P0720084	CP SCREW S014	3/16/2011	3/16/2011	AP	WP	0101-0302-4251	7.96
V0421590	JOHNSON MACHINE INC.	P0720083	HALOGEN LAMP S094	3/16/2011	3/16/2011	AP	WP	0101-0302-4251	9.95
V0421590	JOHNSON MACHINE INC.	P0720083	AIR BRAKEAF-STOCK	3/16/2011	3/16/2011	AP	WP	0101-0302-4269	30.48
V0459659	KNECHT HOME CENTER	P0719871	POST MAILBOX-624 WALTER	3/14/2011	3/14/2011	AP	WP	0101-0302-4254	51.99

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V0496150	LIND-EXCO INC	P0720080	42.25HRS MOTORGRADER-SNOW	3/16/2011	3/16/2011	AP	WP	0101-0302-4243	4,647.50
V0545370	MIDCONTINENT TESTING	P0720111	OIL ANALYSIS	3/16/2011	3/16/2011	AP	WP	0101-0302-4225	204.00
V0772475	NORTHERN TRUCK	P0720093	THROTTLE MOTOR-STOCK	3/16/2011	3/16/2011	AP	WP	0101-0302-4251	162.20
V0612410	NORTHWEST PIPE FITTINGS	P0720121	ADJ ROTOR, NIPPLE-711	3/16/2011	3/16/2011	AP	WP	0101-0302-4254	9.29
V0643650	PACIFIC STEEL &	P0720113	HR FLAT STEEL-PLOW	3/16/2011	3/16/2011	AP	WP	0101-0302-4253	283.00
V0662490	PHEASANT COUNTRY	P0720610	27.025TN SALT	3/22/2011	3/22/2011	AP	WP	0101-0302-4264	1,918.78
V0662490	PHEASANT COUNTRY	P0720610	25.110TN SALT	3/22/2011	3/22/2011	AP	WP	0101-0302-4264	1,782.81
V0662490	PHEASANT COUNTRY	P0720610	25.550TN SALT	3/22/2011	3/22/2011	AP	WP	0101-0302-4264	1,814.05
V0662490	PHEASANT COUNTRY	P0720196	26.95TN SALT	3/22/2011	3/22/2011	AP	WP	0101-0302-4264	1,913.45
V0662490	PHEASANT COUNTRY	P0720196	28.30TN SALT	3/22/2011	3/22/2011	AP	WP	0101-0302-4264	2,009.30
V0839098	SUPERIOR SIGNALS INC	P0720223	AMBER LED LIGHTS-STOCK	3/18/2011	3/18/2011	AP	WP	0101-0302-4251	406.64
V0890180	VERIZON WIRELESS	P0720814	390-4074 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0302-4281	31.94
V0936710	WHISLER BEARING	P0720098	BUILD AS PER SAMPLE S138	3/16/2011	3/16/2011	AP	WP	0101-0302-4251	42.14
V0936710	WHISLER BEARING	P0720098	BUILD AS PER SAMPLE S014	3/16/2011	3/16/2011	AP	WP	0101-0302-4251	23.78
V0936710	WHISLER BEARING	P0719876	PLUG S010	3/14/2011	3/14/2011	AP	WP	0101-0302-4251	3.56
V0936710	WHISLER BEARING	P0719876	PEEUCP S010	3/14/2011	3/14/2011	AP	WP	0101-0302-4251	53.40
V0936710	WHISLER BEARING	P0719746	POLYSLEEVE S026	3/11/2011	3/11/2011	AP	WP	0101-0302-4251	15.36
Cost Center: 0302								Total:	<u>37,098.41</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12807723 5737	3/23/2011	3/23/2011	AP	WP	0101-0304-4283	620.57
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12769498 112	3/23/2011	3/23/2011	AP	WP	0101-0304-4283	17.36
V0087400	BORDER STATES ELECTRIC	P0719880	#4 WIRE	3/15/2011	3/15/2011	AP	WP	0101-0304-4269	920.00
V0087400	BORDER STATES ELECTRIC	P0719880	ROUND OFFS	3/15/2011	3/15/2011	AP	WP	0101-0304-4269	3.97
V0155561	CONRAD'S BIG C SIGNS	P0720091	EXCISE TAX, CANYON LAKE DR.	3/16/2011	3/16/2011	AP	WP	0101-0304-4225	16.48
V0155561	CONRAD'S BIG C SIGNS	P0720091	LABOR & TRUCK TIME	3/16/2011	3/16/2011	AP	WP	0101-0304-4225	526.50
V0155561	CONRAD'S BIG C SIGNS	P0720091	MATERIALS	3/16/2011	3/16/2011	AP	WP	0101-0304-4269	280.93
V0155561	CONRAD'S BIG C SIGNS	P0720088	MATERIAL, SET NEW POLE, RAPP	3/16/2011	3/16/2011	AP	WP	0101-0304-4269	280.93
V0155561	CONRAD'S BIG C SIGNS	P0720088	LABOR & TRUCK TIME	3/16/2011	3/16/2011	AP	WP	0101-0304-4225	526.50
V0155561	CONRAD'S BIG C SIGNS	P0720088	EXCISE TAX	3/16/2011	3/16/2011	AP	WP	0101-0304-4225	16.48
V0601545	NEVE'S UNIFORM	P0719973	HI VIZ SWEATSHIRT, KEN	3/17/2011	3/17/2011	AP	WP	0101-0304-4263	44.20
V0927780	WEST RIVER ELECTRIC	P0721728	167012 951	3/23/2011	3/23/2011	AP	WP	0101-0304-4283	116.69
V0927780	WEST RIVER ELECTRIC	P0721728	167013 1036	3/23/2011	3/23/2011	AP	WP	0101-0304-4283	124.68
V0927780	WEST RIVER ELECTRIC	P0721728	167016 2171	3/23/2011	3/23/2011	AP	WP	0101-0304-4283	933.94
V0927780	WEST RIVER ELECTRIC	P0721728	167018 894	3/23/2011	3/23/2011	AP	WP	0101-0304-4283	1,729.40
V0927780	WEST RIVER ELECTRIC	P0721728	167019 2104	3/23/2011	3/23/2011	AP	WP	0101-0304-4283	6,237.08
V0927780	WEST RIVER ELECTRIC	P0721728	167021 10	3/23/2011	3/23/2011	AP	WP	0101-0304-4283	28.09
V0927780	WEST RIVER ELECTRIC	P0721728	167005 3549	3/23/2011	3/23/2011	AP	WP	0101-0304-4283	381.51
V0927780	WEST RIVER ELECTRIC	P0721728	167007 1027	3/23/2011	3/23/2011	AP	WP	0101-0304-4283	123.84
V0927780	WEST RIVER ELECTRIC	P0721728	167011 412	3/23/2011	3/23/2011	AP	WP	0101-0304-4283	60.79
								Cost Center: 0304	Total: <u>12,989.94</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0720768	COUPLER BODY, PLUG, AIR	3/23/2011	3/23/2011	AP	WP	0101-0305-4252	93.58
V0131400	CARQUEST AUTO PARTS	P0720768	COUPLER-SHOP I	3/23/2011	3/23/2011	AP	WP	0101-0305-4252	13.64
V0179540	CRESCENT ELECTRIC	P0720215	SENSOR SWITCH-MECH SHOP	3/21/2011	3/21/2011	AP	WP	0101-0305-4257	58.00
V0208210	DODGE TOWN INC.	P0720475	MODULE S017	3/22/2011	3/22/2011	AP	WP	0101-0305-4251	420.00
V0211575	DS ENTERPRISES	P0720474	T-SHIRT RAGS	3/22/2011	3/22/2011	AP	WP	0101-0305-4269	188.97
V0695650	FRED PRYOR SEMINARS	P0717681	SUPERVISE PEOPLE SEMINAR-L	3/23/2011	3/23/2011	AP	WP	0101-0305-4270	89.00
V0695650	FRED PRYOR SEMINARS	P0717681	SUPERVISE PEOPLE SEMINAR-W	3/23/2011	3/23/2011	AP	WP	0101-0305-4270	89.00
V0695650	FRED PRYOR SEMINARS	P0717681	SUPERVISE PEOPLE SEMINAR-K	3/23/2011	3/23/2011	AP	WP	0101-0305-4270	89.00
V0312550	GRIMM'S PUMP SERVICE	P0720462	HOSE HYD 2 WIRE, MALE SWIVEL	3/22/2011	3/22/2011	AP	WP	0101-0305-4253	217.32
V0375060	HOUSTON EQUIP CO. INC,	P0718407	CHOP SAW	3/11/2011	3/11/2011	AP	WP	0101-0305-4265	17.50
V0421590	JOHNSON MACHINE INC.	P0720767	AA BATTERIES	3/23/2011	3/23/2011	AP	WP	0101-0305-4269	9.99
V0421590	JOHNSON MACHINE INC.	P0720434	COUPLER-GREASE GUN	3/21/2011	3/21/2011	AP	WP	0101-0305-4265	3.14
V0421590	JOHNSON MACHINE INC.	P0720083	10 ELEC	3/16/2011	3/16/2011	AP	WP	0101-0305-4269	9.50
V0421590	JOHNSON MACHINE INC.	P0720084	SEAT COVERS	3/16/2011	3/16/2011	AP	WP	0101-0305-4269	37.97
V0460150	KNOLOGY	P0719985	1495787 394-4150 FEB 11 LD	3/14/2011	3/14/2011	AP	WP	0101-0305-4281	1.45
V0601545	NEVE'S UNIFORM	P0718785	2011 JACKET-K GRAY	3/11/2011	3/11/2011	AP	WP	0101-0305-4263	44.20
V0601545	NEVE'S UNIFORM	P0718454	2011 JACKET-K LITKE	3/11/2011	3/11/2011	AP	WP	0101-0305-4263	44.20
V0601545	NEVE'S UNIFORM	P0718454	2011 JACKET-W SCHRIEVER	3/11/2011	3/11/2011	AP	WP	0101-0305-4263	44.20
V0601545	NEVE'S UNIFORM	P0718981	2011 JACKET-L PENA	3/11/2011	3/11/2011	AP	WP	0101-0305-4263	44.20
V0601545	NEVE'S UNIFORM	P0720082	2011 JACKET-K TIFT	3/17/2011	3/17/2011	AP	WP	0101-0305-4263	44.20
V0634566	O'REILLY AUTO PARTS	P0720089	WRENCH SET	3/16/2011	3/16/2011	AP	WP	0101-0305-4265	75.99
V0687290	PRESSURE SERVICE INC.	P0720120	SWIVEL KIT S101	3/16/2011	3/16/2011	AP	WP	0101-0305-4253	12.00
V0750950	RUSHMORE SAFETY	P0720105	GLASSES, RESPIRATOR, EAR	3/16/2011	3/16/2011	AP	WP	0101-0305-4269	172.90
V0790461	SNAP ON TOOLS	P0720107	FAN CLUTCH WRENCH SET	3/16/2011	3/16/2011	AP	WP	0101-0305-4265	124.20
V0790461	SNAP ON TOOLS	P0720476	CYL LEAK TESTER	3/22/2011	3/22/2011	AP	WP	0101-0305-4265	339.55
V0890180	VERIZON WIRELESS	P0720814	415-0065 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0305-4281	37.35
V0890180	VERIZON WIRELESS	P0720814	390-3719 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0305-4281	31.94
V0934830	WESTERN STATIONERS	P0720362	3 CORRECTION TAPE	3/21/2011	3/21/2011	AP	WP	0101-0305-4261	7.95
V0934830	WESTERN STATIONERS	P0719870	HP2000C INK CART	3/14/2011	3/14/2011	AP	WP	0101-0305-4261	39.98
V0945720	WORK WAREHOUSE	P0696173	2010 3 WORK PANTS-K GRAY	12/30/2010	12/30/2010	AP	WP	0101-0305-4263	79.95
V0945720	WORK WAREHOUSE	P0696173	2010 SAFETY FOOTWEAR-K GRAY	12/30/2010	12/30/2010	AP	WP	0101-0305-4263	124.88
V0945720	WORK WAREHOUSE	P0696173	CREDIT- SAFETY FOOTWEAR	12/30/2010	12/30/2010	AP	WP	0101-0305-4263	-5.00
V0945720	WORK WAREHOUSE	P0706319	2010 SAFETY FOOTWEAR-M	12/30/2010	12/30/2010	AP	WP	0101-0305-4263	130.00

The City of Rapid City
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V0945720	WORK WAREHOUSE	P0706319	2010 3-WORKPANTS-M NEISENT	12/30/2010	12/30/2010 AP	WP 0101-0305-4263	90.00
					Cost Center:	0305	Total: <u>2,820.75</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0719875	CAP TEE CLEAN OUT-OIL HEATER	3/14/2011	3/14/2011	AP	WP	0101-0401-4252	10.44
V0225660	EDDIES TRUCK SALES &	P0719338	RESERVOIR-WTR S042	3/15/2011	3/15/2011	AP	WP	0101-0401-4253	112.40
V0225660	EDDIES TRUCK SALES &	P0720435	RAD TANK ASY S050	3/21/2011	3/21/2011	AP	WP	0101-0401-4253	127.84
V0225660	EDDIES TRUCK SALES &	P0720435	TANK SURGE S050	3/21/2011	3/21/2011	AP	WP	0101-0401-4253	95.93
V0225660	EDDIES TRUCK SALES &	P0720435	CREDIT-RTN TANK SURGE	3/21/2011	3/21/2011	AP	WP	0101-0401-4253	-95.93
V0695650	FRED PRYOR SEMINARS	P0717681	SUPERVISE PEOPLE SEMINAR- D	3/23/2011	3/23/2011	AP	WP	0101-0401-4270	89.00
V0695650	FRED PRYOR SEMINARS	P0717681	SUPERVISE PEOPLE SEMINR	3/23/2011	3/23/2011	AP	WP	0101-0401-4270	89.00
V0421590	JOHNSON MACHINE INC.	P0720767	KEYS S044	3/23/2011	3/23/2011	AP	WP	0101-0401-4253	4.65
V0421590	JOHNSON MACHINE INC.	P0719745	MANUFACTURE TAPER APS S044	3/11/2011	3/11/2011	AP	WP	0101-0401-4253	115.36
V0601545	NEVE'S UNIFORM	P0718785	2011 JACKET-J HOFER	3/11/2011	3/11/2011	AP	WP	0101-0401-4263	49.35
V0601545	NEVE'S UNIFORM	P0719322	2011 JACKET-C EIKLOR	3/11/2011	3/11/2011	AP	WP	0101-0401-4263	44.20
V0601545	NEVE'S UNIFORM	P0718981	2011 JACKET-J JOBGEN	3/11/2011	3/11/2011	AP	WP	0101-0401-4263	49.35
V0601545	NEVE'S UNIFORM	P0720082	2011 JACKET-R RICE	3/17/2011	3/17/2011	AP	WP	0101-0401-4263	44.20
V0621900	OCCUPATIONAL HEALTH	P0720810	105945	3/23/2011	3/23/2011	AP	WP	0101-0401-4225	40.00
V0780210	SHEEHAN MACK SALES &	P0720103	NUT-LOCK S048	3/16/2011	3/16/2011	AP	WP	0101-0401-4253	4.37
V0890180	VERIZON WIRELESS	P0720814	863-2212 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0401-4281	36.60
V0927960	WEST RIVER	P0719878	DUAL AIR GAUGE S006	3/14/2011	3/14/2011	AP	WP	0101-0401-4251	137.71
Cost Center: 0401								Total:	<u>954.47</u>

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

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0656770	HUMANE SOCIETY OF THE	P0721203	APR11 SUBSIDY	3/23/2011	3/23/2011	AP	WP	0101-0503-4624	23,193.17
								Cost Center: 0503	Total: <u>23,193.17</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015013	ALLGIER, KRISTY	P0720123	MEALS PIERRE	3/16/2011	3/16/2011	AP	WP	0101-0601-4270	9.00
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0601-4261	2.07
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0601-4261	1.67
V0384600	IKON OFFICE SOLUTIONS	P0720368	Copier Maintenance	3/21/2011	3/21/2011	AP	WP	0101-0601-4253	40.00
V0460150	KNOLOGY	P0719985	1495799 394-4167 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0601-4281	52.68
V0460150	KNOLOGY	P0719985	1495815 394-4167 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0601-4281	49.10
V0460150	KNOLOGY	P0720023	1495786 394-4167 FEB 11 LD	3/15/2011	3/15/2011	AP	WP	0101-0601-4281	1.22
V0618600	OFFICEMAX	P0720290	LEGAL PADS	3/21/2011	3/21/2011	AP	WP	0101-0601-4261	9.25
V0618600	OFFICEMAX	P0720290	BINDERS	3/21/2011	3/21/2011	AP	WP	0101-0601-4261	21.08
V0785565	SIGN & TROPHY WESTEX	P0716355	TROPHIES DODGEBALL	3/18/2011	3/18/2011	AP	WP	0101-0601-4269	84.00
V0785565	SIGN & TROPHY WESTEX	P0716354	TROPHIES FALL VOLLEYBALL	3/18/2011	3/18/2011	AP	WP	0101-0601-4269	150.40
V0890180	VERIZON WIRELESS	P0720814	390-2449 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0601-4281	32.57
V0890180	VERIZON WIRELESS	P0720814	390-3058 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0601-4281	56.90
V0890180	VERIZON WIRELESS	P0720814	787-0053 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0601-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	863-0069 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0601-4281	67.73
V0890180	VERIZON WIRELESS	P0720814	863-0070 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0601-4281	37.77
V0934830	WESTERN STATIONERS	P0720289	PAPER	3/21/2011	3/21/2011	AP	WP	0101-0601-4261	137.60
Cost Center: 0601								Total:	<u>796.05</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0720598	SNAP FASTENERS	3/23/2011	3/23/2011	AP	WP	0101-0603-4259	12.24
V0005641	ACE HARDWARE-EAST	P0720598	WEATHER STRIPPING	3/23/2011	3/23/2011	AP	WP	0101-0603-4259	3.32
V0005641	ACE HARDWARE-EAST	P0720598	NUTS BOLTS	3/23/2011	3/23/2011	AP	WP	0101-0603-4259	2.40
V0005641	ACE HARDWARE-EAST	P0720598	NUTS SCREWS	3/23/2011	3/23/2011	AP	WP	0101-0603-4259	4.20
V0061285	BECKER ARENA PRODUCTS	P0718770	FREIGHT	3/11/2011	3/11/2011	AP	WP	0101-0603-4253	56.32
V0061285	BECKER ARENA PRODUCTS	P0718770	BLADEMASTER CARTRIDGE	3/11/2011	3/11/2011	AP	WP	0101-0603-4253	324.00
V0061285	BECKER ARENA PRODUCTS	P0718770	STONES BLADEMASTER	3/11/2011	3/11/2011	AP	WP	0101-0603-4253	259.20
V0074730	BLACK HILLS CHEMICAL	P0720659	DISINFECTANT	3/23/2011	3/23/2011	AP	WP	0101-0603-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0720659	BAGS BLACK	3/23/2011	3/23/2011	AP	WP	0101-0603-4264	79.90
V0074730	BLACK HILLS CHEMICAL	P0720659	TOWELS MULTI FOLD	3/23/2011	3/23/2011	AP	WP	0101-0603-4264	57.90
V0074730	BLACK HILLS CHEMICAL	P0720659	DELIVERY CHARGE	3/23/2011	3/23/2011	AP	WP	0101-0603-4264	3.99
V0133305	CENEX LAND OF LAKES	P0720656	PROPANE	3/23/2011	3/23/2011	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0720656	DELIVERY CHARGE	3/23/2011	3/23/2011	AP	WP	0101-0603-4262	12.00
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0603-4261	1.05
V0141335	CITY-WATER DEPARTMENT	P0719735	0023050 123	3/10/2011	3/10/2011	AP	WP	0101-0603-4284	796.57
V0141335	CITY-WATER DEPARTMENT	P0719619	CORR PO#P0716727-PROCESSED	3/10/2011	3/10/2011	AP	WP	0101-0603-4284	-779.91
V0149580	COCA-COLA OF THE BLACK	P0720655	POWERADE	3/23/2011	3/23/2011	AP	WP	0101-0603-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0720655	AQUAPURE	3/23/2011	3/23/2011	AP	WP	0101-0603-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0720655	FUEL SURCHARGE	3/23/2011	3/23/2011	AP	WP	0101-0603-4520	1.00
V0247880	FARMER BROTHERS CO	P0720589	COFFEE	3/23/2011	3/23/2011	AP	WP	0101-0603-4520	110.16
V0247880	FARMER BROTHERS CO	P0720589	COCOA	3/23/2011	3/23/2011	AP	WP	0101-0603-4520	135.52
V0247880	FARMER BROTHERS CO	P0720589	BAGS CHAI TEA	3/23/2011	3/23/2011	AP	WP	0101-0603-4520	96.00
V0247880	FARMER BROTHERS CO	P0720589	LIDS	3/23/2011	3/23/2011	AP	WP	0101-0603-4520	98.11
V0247880	FARMER BROTHERS CO	P0720589	CUPS	3/23/2011	3/23/2011	AP	WP	0101-0603-4520	58.14
V0460150	KNOLOGY	P0720023	1495786 394-6161 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0101-0603-4281	84.52
V0618600	OFFICEMAX	P0718724	INK BLACK HP	3/23/2011	3/23/2011	AP	WP	0101-0603-4261	63.98
V0618600	OFFICEMAX	P0718724	INK COMBO HP	3/23/2011	3/23/2011	AP	WP	0101-0603-4261	26.64
V0631970	OLSON'S PEST	P0720580	EXTERMINATION BI MONTHLY	3/23/2011	3/23/2011	AP	WP	0101-0603-4225	75.00
V0666565	PIONEER BANK & TRUST	P0719815	CREDIT CARD FEES-ICE ARENA	3/11/2011	3/11/2011	AP	WP	0101-0603-4530	318.05
V0775500	SERVALL UNIFORM/LINEN	P0720597	DUST MOP	3/23/2011	3/23/2011	AP	WP	0101-0603-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0720597	MATS	3/23/2011	3/23/2011	AP	WP	0101-0603-4264	34.50
V0775500	SERVALL UNIFORM/LINEN	P0720597	BAR TOWELS	3/23/2011	3/23/2011	AP	WP	0101-0603-4264	27.20
V0775500	SERVALL UNIFORM/LINEN	P0720597	LAUNDRY BAG	3/23/2011	3/23/2011	AP	WP	0101-0603-4264	0.25

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V0775500	SERVALL UNIFORM/LINEN	P0720597	ENVIRONMENTAL CHARGE	3/23/2011	3/23/2011	AP	WP	0101-0603-4264	3.21
V0775500	SERVALL UNIFORM/LINEN	P0720597	ENERGY CHARGE	3/23/2011	3/23/2011	AP	WP	0101-0603-4264	2.89
V0775500	SERVALL UNIFORM/LINEN	P0720597	FINANCE CHARGE	3/23/2011	3/23/2011	AP	WP	0101-0603-4264	0.06
V0775500	SERVALL UNIFORM/LINEN	P0720597	CORR- FINANCE CHARGE	3/23/2011	3/23/2011	AP	WP	0101-0603-4264	-0.06
V0890180	VERIZON WIRELESS	P0720814	863-0071 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0603-4281	46.44
V0890180	VERIZON WIRELESS	P0720814	545-4177 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0603-4281	36.42
V0890180	VERIZON WIRELESS	P0720814	863-0072 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0603-4281	33.17
V0927675	WEST RIVER BEVERAGE	P0720596	BASE SLUSHES	3/23/2011	3/23/2011	AP	WP	0101-0603-4520	176.00
V0927675	WEST RIVER BEVERAGE	P0720658	CUPS	3/23/2011	3/23/2011	AP	WP	0101-0603-4520	20.00
V0927675	WEST RIVER BEVERAGE	P0720658	CUPS	3/23/2011	3/23/2011	AP	WP	0101-0603-4520	20.00
V0927675	WEST RIVER BEVERAGE	P0720658	LIDS	3/23/2011	3/23/2011	AP	WP	0101-0603-4520	17.50
V0927675	WEST RIVER BEVERAGE	P0720658	FLAVOR	3/23/2011	3/23/2011	AP	WP	0101-0603-4520	120.00
V0927675	WEST RIVER BEVERAGE	P0720658	BASE	3/23/2011	3/23/2011	AP	WP	0101-0603-4520	88.00
V0936710	WHISLER BEARING	P0720587	FIELD ATTACHABLE COUPLING	3/23/2011	3/23/2011	AP	WP	0101-0603-4259	8.80
V0936710	WHISLER BEARING	P0720587	FIELD ATTACHABLE COUPLING	3/23/2011	3/23/2011	AP	WP	0101-0603-4259	9.43
Cost Center: 0603								Total:	<u>2,745.56</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0720302	TANK RENTAL	3/17/2011	3/17/2011	AP	WP	0613-0604-4269	18.00
V0008995	ADAMS MACHINING INC.	P0720304	REPAIR CYL	3/18/2011	3/18/2011	AP	WP	0613-0604-4253	31.00
V0009235	ADT SECURITY SERVICES	P0718683	MAR 2011 SERVICE	3/21/2011	3/21/2011	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0718683	2011 MAR SERVICE	3/21/2011	3/21/2011	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0718683	MAR 2011 SERVICE	3/21/2011	3/21/2011	AP	WP	0613-0604-4225	59.91
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0613-0604-4261	0.83
V0168380	CORNELLA	P0720582	QUOTE TO REPLACE	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	80.50
V0197405	DAVIS SUN TURF	P0720311	SWIVEL KIT	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	78.85
V0221899	EARTHGRAINS BAKING	P0719045	BREAD FOR RESALE	3/15/2011	3/15/2011	AP	WP	0613-0604-4520	0.04
V0221899	EARTHGRAINS BAKING	P0719045	CORR-COST OF BREAD	3/15/2011	3/15/2011	AP	WP	0613-0604-4520	17.80
V0221899	EARTHGRAINS BAKING	P0719045	CREDIT-RTN OF OLD BREAD	3/15/2011	3/15/2011	AP	WP	0613-0604-4520	-17.76
V0221899	EARTHGRAINS BAKING	P0719045	ADJ	3/15/2011	3/15/2011	AP	WP	0613-0604-4520	-0.04
V0221899	EARTHGRAINS BAKING	P0720584	BREAD FOR RESALE	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	28.42
V0221899	EARTHGRAINS BAKING	P0720584	BREAD FOR RESALE	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	32.35
V0221899	EARTHGRAINS BAKING	P0720584	CORR-COST OF BREAD	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	-32.35
V0221899	EARTHGRAINS BAKING	P0720584	CREDIT-RTN OLD BREAD	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	-13.19
V0221899	EARTHGRAINS BAKING	P0720584	CORR-COST OF BREAD	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	45.54
V0221899	EARTHGRAINS BAKING	P0720305	CREDIT-RTN OLD BREAD	3/21/2011	3/21/2011	AP	WP	0613-0604-4520	-7.21
V0221899	EARTHGRAINS BAKING	P0720305	CORR-COST OF BREAD	3/21/2011	3/21/2011	AP	WP	0613-0604-4520	70.63
V0221899	EARTHGRAINS BAKING	P0720137	CREDIT-RTN OLD BREAD	3/21/2011	3/21/2011	AP	WP	0613-0604-4520	-7.63
V0221899	EARTHGRAINS BAKING	P0720137	CORR-COST OF BREAD	3/21/2011	3/21/2011	AP	WP	0613-0604-4520	54.76
V0221899	EARTHGRAINS BAKING	P0720305	BREAD FOR RESALE	3/21/2011	3/21/2011	AP	WP	0613-0604-4520	63.42
V0221899	EARTHGRAINS BAKING	P0720305	CORR-COST OF BREAD	3/21/2011	3/21/2011	AP	WP	0613-0604-4520	-63.42
V0221899	EARTHGRAINS BAKING	P0720137	BREAD FOR RESALE	3/21/2011	3/21/2011	AP	WP	0613-0604-4520	11.70
V0221899	EARTHGRAINS BAKING	P0720137	BREAD FOR RESALE	3/21/2011	3/21/2011	AP	WP	0613-0604-4520	28.64
V0221899	EARTHGRAINS BAKING	P0720137	BREAD FOR RESALE	3/21/2011	3/21/2011	AP	WP	0613-0604-4520	47.13
V0221899	EARTHGRAINS BAKING	P0720137	CORR-COST OF BREAD	3/21/2011	3/21/2011	AP	WP	0613-0604-4520	-47.13
V0246281	FAMILY THRIFT CTR-WEST	P0720138	FOOD FOR RESALE	3/17/2011	3/17/2011	AP	WP	0613-0604-4520	100.64
V0246281	FAMILY THRIFT CTR-WEST	P0720138	FOOD FOR RESALE	3/17/2011	3/17/2011	AP	WP	0613-0604-4520	17.67
V0246281	FAMILY THRIFT CTR-WEST	P0720138	FOOD FOR RESALE	3/17/2011	3/17/2011	AP	WP	0613-0604-4520	6.27
V0246281	FAMILY THRIFT CTR-WEST	P0720138	CORR-COST OF FOOD & TAX	3/17/2011	3/17/2011	AP	WP	0613-0604-4520	-87.61
V0246281	FAMILY THRIFT CTR-WEST	P0720138	CORR-COST OF TAX	3/17/2011	3/17/2011	AP	WP	0613-0604-4520	-1.00
V0247880	FARMER BROTHERS CO	P0720586	COFFEE FOR RESALE	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	195.57

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V0247880	FARMER BROTHERS CO	P0719046	COFFEE AND CHOC FOR RESALE	3/15/2011	3/15/2011	AP	WP	0613-0604-4520	258.97
V0412037	JD'S EQUIPMENT SERVICE	P0720152	REPLACE COMPRESSOR IN	3/17/2011	3/17/2011	AP	WP	0613-0604-4253	2,024.05
V0421003	JOHNSON BROS. WESTERN	P0720139	WINE FOR RESALE	3/17/2011	3/17/2011	AP	WP	0613-0604-4520	30.75
V0421003	JOHNSON BROS. WESTERN	P0720606	WINE FOR RESALE	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	69.00
V0448000	KIMBALL'S GOLF SHOP,	P0720599	MAR 16-20, 2011 PAYMENT MB	3/23/2011	3/23/2011	AP	WP	0613-0604-4225	1,408.82
V0448000	KIMBALL'S GOLF SHOP,	P0720599	4 WEEKS LABOR FEB 20-MAR 19, 2	3/23/2011	3/23/2011	AP	WP	0613-0604-4225	640.00
V0448000	KIMBALL'S GOLF SHOP,	P0720347	MAR 11-15,2011 PAYMENT MB	3/21/2011	3/21/2011	AP	WP	0613-0604-4225	594.93
V0448000	KIMBALL'S GOLF SHOP,	P0720327	MAR 1-10, 2011 PAYMENT MB	3/21/2011	3/21/2011	AP	WP	0613-0604-4225	1,224.27
V0460150	KNOLOGY	P0720023	1495788 394-4191 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0613-0604-4281	171.33
V0460150	KNOLOGY	P0720023	1495826 394-4199 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0613-0604-4281	11.36
V0520500	M G OIL CO	P0720653	unleaded	3/23/2011	3/23/2011	AP	WP	0613-0604-4262	402.59
V0520500	M G OIL CO	P0720653	UNLEADED	3/23/2011	3/23/2011	AP	WP	0613-0604-4262	1,207.74
V0520500	M G OIL CO	P0720653	DIESEL	3/23/2011	3/23/2011	AP	WP	0613-0604-4262	433.77
V0520500	M G OIL CO	P0720653	POWER SERVICE OIL	3/23/2011	3/23/2011	AP	WP	0613-0604-4262	10.00
V0551955	MIDWEST TURF	P0720595	O RING	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	14.05
V0551955	MIDWEST TURF	P0720595	TEMP GUAGE	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	48.93
V0551955	MIDWEST TURF	P0720595	SPEED O	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	229.67
V0551955	MIDWEST TURF	P0720595	O RING	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	25.28
V0551955	MIDWEST TURF	P0720595	SPACER	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	113.40
V0551955	MIDWEST TURF	P0720595	SEAL KIT	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	94.30
V0551955	MIDWEST TURF	P0720595	COVER	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	48.35
V0551955	MIDWEST TURF	P0720595	ROLLER AMS	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	430.20
V0551955	MIDWEST TURF	P0720595	SHIPPING	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	8.31
V0551955	MIDWEST TURF	P0720595	SHIPPING	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	8.31
V0551955	MIDWEST TURF	P0720595	SHIPPING	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	9.74
V0551955	MIDWEST TURF	P0720595	SHIPPING	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	35.12
V0551955	MIDWEST TURF	P0720595	SHIPPING	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	1.27
V0551955	MIDWEST TURF	P0720588	GASKET	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	14.32
V0551955	MIDWEST TURF	P0720588	PLUG	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	1.90
V0551955	MIDWEST TURF	P0720588	SCREW	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	34.50
V0551955	MIDWEST TURF	P0720588	ROLLER ASSM	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	107.30
V0551955	MIDWEST TURF	P0720588	SCREWS	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	3.82
V0551955	MIDWEST TURF	P0720588	ROLLER MOUNT	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	83.10
V0551955	MIDWEST TURF	P0720588	BRACKET	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	16.80
V0551955	MIDWEST TURF	P0720588	SCREWS	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	2.24

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V0551955	MIDWEST TURF	P0720588	SHIPPING	3/23/2011	3/23/2011	AP	WP	0613-0604-4253	10.04
V0551955	MIDWEST TURF	P0720308	CYL HYD	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	367.64
V0551955	MIDWEST TURF	P0720308	SEAL	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	13.87
V0551955	MIDWEST TURF	P0720308	SEAL	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	17.56
V0551955	MIDWEST TURF	P0720308	GASKET	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	3.36
V0551955	MIDWEST TURF	P0720308	O RING	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	14.05
V0551955	MIDWEST TURF	P0720308	FUEL GAUGE	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	49.96
V0551955	MIDWEST TURF	P0720308	SHIPPING	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	10.53
V0551955	MIDWEST TURF	P0720308	SHIPPING	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	8.31
V0551955	MIDWEST TURF	P0720308	SHIPPING	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	6.48
V0659645	PEPSI-COLA BOTTLING CO	P0720600	SODA FOR RESALE	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	107.00
V0659645	PEPSI-COLA BOTTLING CO	P0720600	SODA FOR RESALE	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	84.50
V0659645	PEPSI-COLA BOTTLING CO	P0720600	CORR-COST SODA	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0720600	CREDIT-RTN EMPTIES	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	-10.00
V0659645	PEPSI-COLA BOTTLING CO	P0720600	CREDIT-RTN EMPTIES	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	-10.00
V0659645	PEPSI-COLA BOTTLING CO	P0720600	CORR-COST SODA	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0720140	SODA FOR RESALE	3/17/2011	3/17/2011	AP	WP	0613-0604-4520	60.40
V0711110	RAPID CITY JOURNAL	P0719017	ONLINE ADVERTISEMENT FOR	3/17/2011	3/17/2011	AP	WP	0613-0604-4230	50.00
V0775500	SERVALL UNIFORM/LINEN	P0720142	TOWELS	3/17/2011	3/17/2011	AP	WP	0613-0604-4264	22.35
V0775500	SERVALL UNIFORM/LINEN	P0719030	TOWELS	3/15/2011	3/15/2011	AP	WP	0613-0604-4269	27.76
V0790462	SNAP ON TOOLS	P0720309	HAND CLEANER	3/21/2011	3/21/2011	AP	WP	0613-0604-4269	24.00
V0835829	STURDEVANT'S AUTO	P0720310	FILTER	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	15.96
V0835829	STURDEVANT'S AUTO	P0720310	FILTER	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	4.68
V0835829	STURDEVANT'S AUTO	P0720310	FILTER	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	6.17
V0835829	STURDEVANT'S AUTO	P0720310	FILTER	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	7.04
V0835829	STURDEVANT'S AUTO	P0720310	FILTER	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	7.14
V0835829	STURDEVANT'S AUTO	P0720310	BEARING	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	51.00
V0835829	STURDEVANT'S AUTO	P0720310	BEARING	3/21/2011	3/21/2011	AP	WP	0613-0604-4253	20.90
V0881190	US FOOD SERVICE	P0720605	GLOVES	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	31.00
V0881190	US FOOD SERVICE	P0720605	FOOD FOR RESAL	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	522.41
V0881190	US FOOD SERVICE	P0720605	CREDIT- RTN FOOD ITEMS	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	-47.37
V0881190	US FOOD SERVICE	P0720605	CREDIT- RTN FOOD ITEMS	3/23/2011	3/23/2011	AP	WP	0613-0604-4520	-30.67
V0881190	US FOOD SERVICE	P0720348	PAPER TOWELS	3/21/2011	3/21/2011	AP	WP	0613-0604-4269	27.90
V0881190	US FOOD SERVICE	P0720348	FOOD FOR RESALE	3/21/2011	3/21/2011	AP	WP	0613-0604-4520	615.70
V0881190	US FOOD SERVICE	P0720143	GLOVES	3/22/2011	3/22/2011	AP	WP	0613-0604-4269	31.00

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V0881190	US FOOD SERVICE	P0720143	FOOD FOR RESALE	3/22/2011	3/22/2011	AP	WP	0613-0604-4520	626.28
V0881190	US FOOD SERVICE	P0720143	APRONS	3/22/2011	3/22/2011	AP	WP	0613-0604-4269	44.10
V0881190	US FOOD SERVICE	P0720143	TEA SERVERS	3/22/2011	3/22/2011	AP	WP	0613-0604-4269	59.94
V0881190	US FOOD SERVICE	P0720143	FOOD FOR RESALE	3/22/2011	3/22/2011	AP	WP	0613-0604-4520	71.23
V0881190	US FOOD SERVICE	P0720143	GLOVES	3/22/2011	3/22/2011	AP	WP	0613-0604-4269	31.00
V0881190	US FOOD SERVICE	P0720143	SCRUBBERS	3/22/2011	3/22/2011	AP	WP	0613-0604-4269	19.90
V0881190	US FOOD SERVICE	P0720143	FOOD FOR RESALE	3/22/2011	3/22/2011	AP	WP	0613-0604-4520	378.82
V0881190	US FOOD SERVICE	P0720143	FOOD FOR RESALE	3/22/2011	3/22/2011	AP	WP	0613-0604-4520	42.72
V0881190	US FOOD SERVICE	P0720143	FOOD FOR RESALE	3/22/2011	3/22/2011	AP	WP	0613-0604-4520	97.44
V0881190	US FOOD SERVICE	P0720143	CREDIT-RTN LETTUCE	3/22/2011	3/22/2011	AP	WP	0613-0604-4269	-13.99
V0890180	VERIZON WIRELESS	P0720814	390-1673 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0613-0604-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	484-2142 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0613-0604-4281	31.21
V0890180	VERIZON WIRELESS	P0720814	484-4676 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0613-0604-4281	15.60
V0934830	WESTERN STATIONERS	P0720153	PAPER	3/18/2011	3/18/2011	AP	WP	0613-0604-4261	68.80

Cost Center: 0604 **Total:** 14,222.52

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0720303	SPOUT	3/21/2011	3/21/2011	AP	WP	0614-0605-4269	4.99
V0005640	ACE HARDWARE	P0720303	SHOP TOWELS	3/21/2011	3/21/2011	AP	WP	0614-0605-4269	10.98
V0009235	ADT SECURITY SERVICES	P0718683	MAR 2011 SERVICE	3/21/2011	3/21/2011	AP	WP	0614-0605-4225	24.29
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12327689 1520	3/23/2011	3/23/2011	AP	WP	0614-0605-4283	119.99
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12581204 612	3/23/2011	3/23/2011	AP	WP	0614-0605-4283	80.19
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12570060 471	3/23/2011	3/23/2011	AP	WP	0614-0605-4283	64.24
V0141335	CITY-WATER DEPARTMENT	P0719735	00046350 0	3/10/2011	3/10/2011	AP	WP	0614-0605-4284	29.48
V0141335	CITY-WATER DEPARTMENT	P0719619	CORR PO#P0716727-PROCESSED	3/10/2011	3/10/2011	AP	WP	0614-0605-4284	-29.11
V0520500	M G OIL CO	P0720653	DIESEL	3/23/2011	3/23/2011	AP	WP	0614-0605-4262	144.59
V0890180	VERIZON WIRELESS	P0720814	484-4676 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0614-0605-4281	15.59
V0890180	VERIZON WIRELESS	P0720814	484-2140 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0614-0605-4281	31.19
Cost Center: 0605								Total:	<u>496.42</u>

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

Cost Center: 0607

PARKS

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0719481	batteries	3/10/2011	3/10/2011	AP	WP	0101-0607-4253	25.87
V0005640	ACE HARDWARE	P0719793	drain plug	3/14/2011	3/14/2011	AP	WP	0101-0607-4259	14.40
V0005640	ACE HARDWARE	P0720329	nuts & bolts	3/18/2011	3/18/2011	AP	WP	0101-0607-4251	4.60
V0005640	ACE HARDWARE	P0720329	hinge/tape rule/paintbrush	3/18/2011	3/18/2011	AP	WP	0101-0607-4259	38.49
V0005640	ACE HARDWARE	P0720329	shovel,broom,nuts&bolts,drill	3/18/2011	3/18/2011	AP	WP	0101-0607-4269	33.67
V0005640	ACE HARDWARE	P0720329	garbage can/brush set	3/18/2011	3/18/2011	AP	WP	0101-0607-4269	26.13
V0005640	ACE HARDWARE	P0720046	hose/hyd.peroxide	3/16/2011	3/16/2011	AP	WP	0101-0607-4266	8.97
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12550132 10	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	12.13
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12488983 188	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	32.15
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12218478 2	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	11.22
V0078490	BLACK HILLS POWER &	P0721539	4843467536 NONE PRORATED	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	21.15
V0078490	BLACK HILLS POWER &	P0721539	4843467536 NONE PRORATED	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	9.33
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12606027 821	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	103.80
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12606475 0	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12236282 49	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	16.53
V0078490	BLACK HILLS POWER &	P0721539	4843467536 NONE PRORATED	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	16.47
V0078490	BLACK HILLS POWER &	P0721539	4843467536 NONE PRORATED	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	9.33
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12376013 5	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	11.56
V0078490	BLACK HILLS POWER &	P0721539	4843467536 NONE PRORATED	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	66.66
V0078490	BLACK HILLS POWER &	P0721539	4843467536 NONE PRORATED	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	33.21
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12771655 394	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	55.54
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12376012 0	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0721539	4843467536 NONE PRORATED	3/23/2011	3/23/2011	AP	WP	0101-0607-4283	17.98
V0084450	BOHLMANN INC	P0719795	concrete bench	3/14/2011	3/14/2011	AP	WP	0101-0607-4269	473.50
V0087400	BORDER STATES ELECTRIC	P0719794	comp.cond.cplng	3/14/2011	3/14/2011	AP	WP	0101-0607-4257	111.41
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0607-4261	5.50
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0607-4261	4.96
V0158390	CONTRACTOR'S SUPPLY	P0719076	post driver & shovel	3/14/2011	3/14/2011	AP	WP	0101-0607-4265	86.00
V0158390	CONTRACTOR'S SUPPLY	P0719076	block & tackle	3/14/2011	3/14/2011	AP	WP	0101-0607-4269	56.00
V0158390	CONTRACTOR'S SUPPLY	P0720048	HD 50 & plastic bucket	3/22/2011	3/22/2011	AP	WP	0101-0607-4254	34.50
V0188080	DAKOTA	P0720437	starter solenoid	3/21/2011	3/21/2011	AP	WP	0101-0607-4253	19.46
V0188480	DAKOTA BUSINESS	P0719482	copier maintenance	3/11/2011	3/11/2011	AP	WP	0101-0607-4253	57.50
V0191760	DAKOTA STEEL & SUPPLY	P0719483	sheet metal	3/10/2011	3/10/2011	AP	WP	0101-0607-4253	20.80

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

V0191760	DAKOTA STEEL & SUPPLY	P0720330	sheet metal	3/18/2011	3/18/2011	AP	WP	0101-0607-4251	121.52
V0197405	DAVIS SUN TURF	P0720339	bushing	3/18/2011	3/18/2011	AP	WP	0101-0607-4253	33.42
V0197405	DAVIS SUN TURF	P0720339	fuel filter	3/18/2011	3/18/2011	AP	WP	0101-0607-4253	58.43
V0197405	DAVIS SUN TURF	P0720339	sleeve	3/18/2011	3/18/2011	AP	WP	0101-0607-4253	28.82
V0237350	EVERGREEN OFFICE	P0720438	ink cartridges	3/21/2011	3/21/2011	AP	WP	0101-0607-4261	69.96
V0255330	FIRST PHOTO INC.	P0720049	slides to a CD for greenhouse	3/16/2011	3/16/2011	AP	WP	0101-0607-4266	60.00
V0282080	G&H DISTRIBUTING INC.	P0719484	hose/wire/hose wrap	3/16/2011	3/16/2011	AP	WP	0101-0607-4253	39.71
V0340280	HARDWARE HANK	P0720439	well pipe wire splice kit	3/21/2011	3/21/2011	AP	WP	0101-0607-4255	14.38
V0340280	HARDWARE HANK	P0719796	snow pushers	3/14/2011	3/14/2011	AP	WP	0101-0607-4265	35.98
V0346860	HARVEYS LOCK SHOP	P0720343	duplicate keys & rings	3/18/2011	3/18/2011	AP	WP	0101-0607-4269	18.58
V0393980	INDUSTRIAL SUPPLY CO.	P0719798	gates hose	3/14/2011	3/14/2011	AP	WP	0101-0607-4253	56.78
V0393980	INDUSTRIAL SUPPLY CO.	P0719798	gates hose	3/14/2011	3/14/2011	AP	WP	0101-0607-4253	87.42
V0394800	INLAND TRUCK PARTS CO.	P0719477	rebuilt cv driveshaft	3/10/2011	3/10/2011	AP	WP	0101-0607-4251	230.00
V0412660	JENNER EQUIPMENT CO	P0719958	pg coolant	3/15/2011	3/15/2011	AP	WP	0101-0607-4253	29.98
V0412660	JENNER EQUIPMENT CO	P0719958	harness	3/15/2011	3/15/2011	AP	WP	0101-0607-4253	217.73
V0421590	JOHNSON MACHINE INC.	P0719959	adhesive back guard	3/15/2011	3/15/2011	AP	WP	0101-0607-4253	14.25
V0421590	JOHNSON MACHINE INC.	P0719959	v-belt	3/15/2011	3/15/2011	AP	WP	0101-0607-4253	9.13
V0421590	JOHNSON MACHINE INC.	P0719797	lower hose connector	3/14/2011	3/14/2011	AP	WP	0101-0607-4253	20.62
V0421590	JOHNSON MACHINE INC.	P0720440	switch	3/21/2011	3/21/2011	AP	WP	0101-0607-4251	3.36
V0421590	JOHNSON MACHINE INC.	P0720331	v-belt	3/18/2011	3/18/2011	AP	WP	0101-0607-4253	9.13
V0421590	JOHNSON MACHINE INC.	P0720344	oil	3/18/2011	3/18/2011	AP	WP	0101-0607-4262	40.44
V0421590	JOHNSON MACHINE INC.	P0720344	drain plug	3/18/2011	3/18/2011	AP	WP	0101-0607-4253	2.14
V0421590	JOHNSON MACHINE INC.	P0720344	coupler/wipers/rotor/flasher/d	3/18/2011	3/18/2011	AP	WP	0101-0607-4251	68.60
V0421590	JOHNSON MACHINE INC.	P0719476	heater valve	3/10/2011	3/10/2011	AP	WP	0101-0607-4253	12.53
V0421590	JOHNSON MACHINE INC.	P0719476	elbow	3/10/2011	3/10/2011	AP	WP	0101-0607-4253	14.10
V0460150	KNOLOGY	P0719985	1495815 394-4175 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0607-4281	31.84
V0460150	KNOLOGY	P0720023	1495794 394-4175 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0101-0607-4281	51.82
V0520500	M G OIL CO	P0720465	5W30 46 Gal.	3/21/2011	3/21/2011	AP	WP	0101-0607-4262	296.24
V0520500	M G OIL CO	P0720465	10W30 35 gal.	3/21/2011	3/21/2011	AP	WP	0101-0607-4262	240.80
V0520500	M G OIL CO	P0720333	innospec	3/18/2011	3/18/2011	AP	WP	0101-0607-4262	9.00
V0520500	M G OIL CO	P0720333	68 gal #2 diesel	3/18/2011	3/18/2011	AP	WP	0101-0607-4262	236.92
V0520500	M G OIL CO	P0719519	innospec	3/16/2011	3/16/2011	AP	WP	0101-0607-4262	9.00
V0520500	M G OIL CO	P0719519	177 gal diesel	3/16/2011	3/16/2011	AP	WP	0101-0607-4262	616.69
V0541285	MENARDS	P0720332	nuts & screws	3/18/2011	3/18/2011	AP	WP	0101-0607-4259	13.72
V0569550	MT STATES SECURITY	P0720074	FEBRUARY 2011 -PATROL FOR	3/15/2011	3/15/2011	AP	WP	0101-0607-4225	29.25

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V0601655	NEW PIG CORP	P0720334	pig mat & pig pans	3/18/2011	3/18/2011	AP	WP	0101-0607-4264	217.99
V0678973	POWER HOUSE HONDA	P0719960	gascaps/needle cage/push nut/d	3/15/2011	3/15/2011	AP	WP	0101-0607-4253	54.69
V0678973	POWER HOUSE HONDA	P0719960	carburetor repair kit	3/15/2011	3/15/2011	AP	WP	0101-0607-4253	14.55
V0687290	PRESSURE SERVICE INC.	P0720335	tips & o-rings	3/18/2011	3/18/2011	AP	WP	0101-0607-4253	16.60
V0701710	RAPID CHEVROLET CO INC	P0719485	sensor & knob	3/10/2011	3/10/2011	AP	WP	0101-0607-4251	80.17
V0711110	RAPID CITY JOURNAL	P0720444	mower bid ad 3/04-3/11/11	3/21/2011	3/21/2011	AP	WP	0101-0607-4230	32.56
V0711111	RAPID CITY JOURNAL -	P0720052	1 yr subscription	3/16/2011	3/16/2011	AP	WP	0101-0607-4293	192.00
V0698810	RDO EQUIPMENT CO	P0720336	blade kit/D-80 firt chn pl	3/18/2011	3/18/2011	AP	WP	0101-0607-4253	731.14
V0790462	SNAP ON TOOLS	P0719961	qc keyless dri	3/15/2011	3/15/2011	AP	WP	0101-0607-4265	18.45
V0816451	SOUTH DAKOTA ONE CALL	P0720030	56 LOCATES	3/15/2011	3/15/2011	AP	WP	0101-0607-4225	55.57
V0835829	STURDEVANT'S AUTO	P0719487	filters	3/10/2011	3/10/2011	AP	WP	0101-0607-4251	67.21
V0835829	STURDEVANT'S AUTO	P0719487	filters	3/10/2011	3/10/2011	AP	WP	0101-0607-4251	71.25
V0835829	STURDEVANT'S AUTO	P0719487	floor-dri	3/10/2011	3/10/2011	AP	WP	0101-0607-4264	14.16
V0835829	STURDEVANT'S AUTO	P0720345	filters/smart straw	3/18/2011	3/18/2011	AP	WP	0101-0607-4251	41.74
V0874200	TWILIGHT FIRST AID &	P0719488	first aid supplies	3/10/2011	3/10/2011	AP	WP	0101-0607-4269	48.40
V0890180	VERIZON WIRELESS	P0720814	484-0540 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	390-0132 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-1335 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	37.17
V0890180	VERIZON WIRELESS	P0720814	390-2459 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-6535 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	430-7904 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	36.42
V0890180	VERIZON WIRELESS	P0720814	431-4244 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-2765 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.44
V0890180	VERIZON WIRELESS	P0720814	484-2766 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	484-5951 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	593-2148 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	593-2426 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	593-2821 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.45
V0890180	VERIZON WIRELESS	P0720814	593-2899 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	593-2926 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	593-2927 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.71
V0890180	VERIZON WIRELESS	P0720814	593-3915 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	863-0079 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	33.27
V0890180	VERIZON WIRELESS	P0720814	877-6102 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	877-6103 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0607-4281	36.70

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

V0899601	WALMART COMMUNITY	P0717766	coffee	3/21/2011	3/21/2011	AP	WP	0101-0607-4263	23.04
V0899601	WALMART COMMUNITY	P0717766	pens,paper,clips,envelopes	3/21/2011	3/21/2011	AP	WP	0101-0607-4261	30.41
V0908400	WATERTREE INC	P0719775	softner rental	3/14/2011	3/14/2011	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0719775	softner salt	3/14/2011	3/14/2011	AP	WP	0101-0607-4269	15.00
V0945720	WORK WAREHOUSE	P0707700	S207x2/M.Anderson #100970	12/30/2010	12/30/2010	AP	WP	0101-0607-4263	43.90
V0945720	WORK WAREHOUSE	P0707700	S207x2/C.Chercus #015449	12/30/2010	12/30/2010	AP	WP	0101-0607-4263	43.90
V0945720	WORK WAREHOUSE	P0707700	S207/Jerry Cole #104681	12/30/2010	12/30/2010	AP	WP	0101-0607-4263	21.95
V0945720	WORK WAREHOUSE	P0707700	S210x2/J.Embrock #025164	12/30/2010	12/30/2010	AP	WP	0101-0607-4263	41.46
V0945720	WORK WAREHOUSE	P0707700	S207/G.Fischer #028028	12/30/2010	12/30/2010	AP	WP	0101-0607-4263	21.95
V0945720	WORK WAREHOUSE	P0707700	S207x2/T. Forster #028898	12/30/2010	12/30/2010	AP	WP	0101-0607-4263	43.90
V0945720	WORK WAREHOUSE	P0707700	s210x3/G.Garner #030636	12/30/2010	12/30/2010	AP	WP	0101-0607-4263	69.51
V0945720	WORK WAREHOUSE	P0707700	k87x3/ D.Hultz 101448	12/30/2010	12/30/2010	AP	WP	0101-0607-4263	30.27
V0945720	WORK WAREHOUSE	P0707700	S207&K122/R.Johnson #046656	12/30/2010	12/30/2010	AP	WP	0101-0607-4263	46.34
V0945720	WORK WAREHOUSE	P0707700	s207x2 & k122/S.Johnson #04672	12/30/2010	12/30/2010	AP	WP	0101-0607-4263	68.29
V0945720	WORK WAREHOUSE	P0707700	s210/R.Lyons	12/30/2010	12/30/2010	AP	WP	0101-0607-4263	20.73
V0945720	WORK WAREHOUSE	P0707700	s210x3/R.Young #095661	12/30/2010	12/30/2010	AP	WP	0101-0607-4263	69.51
V0962090	ZIEGLER BUILDING	P0719962	2x4's & 2x6's	3/15/2011	3/15/2011	AP	WP	0101-0607-4259	57.43
V0962090	ZIEGLER BUILDING	P0720346	2x4's	3/18/2011	3/18/2011	AP	WP	0101-0607-4259	22.68
Cost Center: 0607								Total:	<u>7,285.74</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0714495	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	15.98
V0016329	AMAZON.COM INC	P0714446	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	6.73
V0016329	AMAZON.COM INC	P0714498	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	22.99
V0016329	AMAZON.COM INC	P0714496	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	13.98
V0016329	AMAZON.COM INC	P0714497	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	10.74
V0016329	AMAZON.COM INC	P0714491	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	7.22
V0016329	AMAZON.COM INC	P0714494	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	4.97
V0016329	AMAZON.COM INC	P0714493	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	8.94
V0016329	AMAZON.COM INC	P0714492	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	182.60
V0016329	AMAZON.COM INC	P0714492	DVD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	36.46
V0016329	AMAZON.COM INC	P0714492	ADJ	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	-219.06
V0016329	AMAZON.COM INC	P0714492	BOOKS ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	104.72
V0016329	AMAZON.COM INC	P0714492	DVD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	36.46
V0016329	AMAZON.COM INC	P0714492	SHIPPING	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	12.90
V0016329	AMAZON.COM INC	P0714492	BOOKS ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	59.01
V0016329	AMAZON.COM INC	P0714492	SHIPPING	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	5.97
V0066506	BEST BUSINESS PROD. INC	P0718182	IR3025 MAINTENANCE 021411-0313	2/28/2011	2/28/2011	AP	WP	0101-0609-4253	34.99
V0066506	BEST BUSINESS PROD. INC	P0718181	IRC3380 MAINTENANCE 021411-031	2/28/2011	2/28/2011	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0718181	IRC3380 COPIES 011411-021311	2/28/2011	2/28/2011	AP	WP	0101-0609-4261	5.30
V0066506	BEST BUSINESS PROD. INC	P0718523	IR2270 MAINTENANCE 021111-0310	3/2/2011	3/2/2011	AP	WP	0101-0609-4253	23.81
V0066505	BEST BUSINESS PRODUCTSP0718208		IRC3380 LEASE 040211	2/28/2011	2/28/2011	AP	WP	0101-0609-4244	619.29
V0066505	BEST BUSINESS PRODUCTSP0716509		IR2270 LEASE 031011	2/7/2011	2/7/2011	AP	WP	0101-0609-4244	116.17
V0066505	BEST BUSINESS PRODUCTSP0716510		IR2270 MAINTENANCE 011111-0210	2/7/2011	2/7/2011	AP	WP	0101-0609-4253	23.81
V0068420	BIERSCHBACH EQUIPMENTP0718196		20' SCISSOR LIFT PROFIT	2/28/2011	2/28/2011	AP	WP	0101-0609-4243	190.00
V0068420	BIERSCHBACH EQUIPMENTP0718196		FREIGHT	2/28/2011	2/28/2011	AP	WP	0101-0609-4243	30.00
V0068953	BILLION AUTOMOTIVE	P0710227	2011 DODGE GRAND CARAVAN	2/28/2011	2/28/2011	AP	WP	0101-0609-4360	21,282.00
V0068953	BILLION AUTOMOTIVE	P0710227	VIN:2D4RN4DG2BR648958	2/28/2011	2/28/2011	AP	WP	0101-0609-4360	0.00
V0074730	BLACK HILLS CHEMICAL	P0718183	PH4 VAC BAGS 15"	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	168.84
V0074730	BLACK HILLS CHEMICAL	P0718183	17" BLUE FLOOR PAD	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	14.50
V0074730	BLACK HILLS CHEMICAL	P0718183	17" RED FLOOR PAD	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	14.50
V0074730	BLACK HILLS CHEMICAL	P0718183	QJ0584 SURFACE SANI WIPES	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	155.88
V0074730	BLACK HILLS CHEMICAL	P0718183	PROGRD NITRIL POWDER-FREE	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	35.98
V0074730	BLACK HILLS CHEMICAL	P0718183	GREEN NEUTRAL DISINFECT	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	13.85

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V0074730	BLACK HILLS CHEMICAL	P0718183	QUART 12X1 SANITIZER	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	52.20
V0074730	BLACK HILLS CHEMICAL	P0718183	FREIGHT	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0718201	BRUSHLESS CARPET SWEEPER	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	287.85
V0074730	BLACK HILLS CHEMICAL	P0718202	GREEN SCOURING [PAD #96	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	21.79
V0074730	BLACK HILLS CHEMICAL	P0718200	MICRO DISPENSER AIR FRESHNER	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	59.98
V0074730	BLACK HILLS CHEMICAL	P0718200	60 GAL 38X58 BLACK	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0718200	KRT 30HOUSEHOLD ROLL TOWEL	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	39.75
V0074730	BLACK HILLS CHEMICAL	P0718200	DUBLSOFT OPTICORE TISSUE	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	109.90
V0074730	BLACK HILLS CHEMICAL	P0718200	2 PLY FACIAL TISSUE CUBE	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0718200	FREIGHT	2/28/2011	2/28/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0717488	HAND SANI WIPES	2/16/2011	2/16/2011	AP	WP	0101-0609-4264	44.97
V0078377	BLACK HILLS PIZZA	P0718194	PIZZA FOR TAB	2/28/2011	2/28/2011	AP	WP	0101-0609-4294	24.00
V0078377	BLACK HILLS PIZZA	P0718194	DELIVERY FEE	2/28/2011	2/28/2011	AP	WP	0101-0609-4294	2.00
V0078377	BLACK HILLS PIZZA	P0718194	TIP	2/28/2011	2/28/2011	AP	WP	0101-0609-4294	5.00
V0081985	BLACK HILLS WINDOW	P0719895	FEBRUARY 4TH WINDOW	3/15/2011	3/15/2011	AP	WP	0101-0609-4225	190.00
V0082820	BOB'S AMOCO	P0718864	LABOR INSTALL PASSENGER	3/2/2011	3/2/2011	AP	WP	0101-0609-4251	32.50
V0087400	BORDER STATES ELECTRIC	P0718205	FLOOR BOX COVERS	2/28/2011	2/28/2011	AP	WP	0101-0609-4252	507.15
V0087400	BORDER STATES ELECTRIC	P0718206	FLOOR BOX COVERS	2/28/2011	2/28/2011	AP	WP	0101-0609-4252	217.35
V0087425	BORDERS INC	P0718197	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	197.66
V0087425	BORDERS INC	P0718197	DVD	2/28/2011	2/28/2011	AP	WP	0101-0609-4346	77.46
V0087425	BORDERS INC	P0717043	BOOKS/ON CD	2/9/2011	2/9/2011	AP	WP	0101-0609-4341	106.36
V0087425	BORDERS INC	P0717043	DVD	2/9/2011	2/9/2011	AP	WP	0101-0609-4346	68.97
V0137240	CHRIS SUPPLY COMPANY	P0717490	1GB 800 MHZ DDR2	2/16/2011	2/16/2011	AP	WP	0101-0609-4295	78.24
V0153009	COMPUTERS BY DESIGN	P0717495	CYBRARYN ANNUAL SOFTWARE	2/16/2011	2/16/2011	AP	WP	0101-0609-4295	849.00
V0153455	CONFERENCE PLUS INC	P0717686	HOST PARTICIPANT	2/18/2011	2/18/2011	AP	WP	0101-0609-4225	8.40
V0153455	CONFERENCE PLUS INC	P0717686	PASSCODE PARTICIPANT	2/18/2011	2/18/2011	AP	WP	0101-0609-4225	96.60
V0153455	CONFERENCE PLUS INC	P0717552	PARTICIPANT MINUTES	2/18/2011	2/18/2011	AP	WP	0101-0609-4225	3.36
V0153455	CONFERENCE PLUS INC	P0717552	MINIMUM CHARGE	2/18/2011	2/18/2011	AP	WP	0101-0609-4225	6.64
V0188480	DAKOTA BUSINESS	P0718865	PLANT HEADSET WRLS DECT 6.0	3/2/2011	3/2/2011	AP	WP	0101-0609-4261	336.26
V0188480	DAKOTA BUSINESS	P0718855	KONICA BIZHUB 200	3/2/2011	3/2/2011	AP	WP	0101-0609-4253	45.00
V0188480	DAKOTA BUSINESS	P0718855	KONICA BUZHUB 200 ADULT	3/2/2011	3/2/2011	AP	WP	0101-0609-4261	11.92
V0188480	DAKOTA BUSINESS	P0718855	KONICA BUZHUB 200 YOUTH	3/2/2011	3/2/2011	AP	WP	0101-0609-4261	4.39
V0189940	DAKOTA LEASING	P0718207	KONICA BIZHUB LEASE	2/28/2011	2/28/2011	AP	WP	0101-0609-4244	275.49
V0197481	DAVIS, TERRI	P0716692	LODG ABELN INTERVIEW	2/18/2011	2/18/2011	AP	WP	0101-0609-4270	57.46
V0197481	DAVIS, TERRI	P0716692	LUNCH WITH CANDIDATE COUCH	2/18/2011	2/18/2011	AP	WP	0101-0609-4270	9.00

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V0197481	DAVIS, TERRI	P0716692	LUNCH WITH CANDIDATE	2/18/2011	2/18/2011	AP	WP	0101-0609-4270	9.00
V0197481	DAVIS, TERRI	P0716692	BREAKFAST WITH CANDIDATE	2/18/2011	2/18/2011	AP	WP	0101-0609-4270	5.00
V0221455	E & J SPECIALTIES INC	P0718861	MGNET NAME BADGE BOARD	3/2/2011	3/2/2011	AP	WP	0101-0609-4261	27.00
V0221455	E & J SPECIALTIES INC	P0718861	FREIGHT	3/2/2011	3/2/2011	AP	WP	0101-0609-4261	7.00
V0221455	E & J SPECIALTIES INC	P0716695	MAGENT NAME BADGE BEN	2/9/2011	2/9/2011	AP	WP	0101-0609-4261	4.50
V0221455	E & J SPECIALTIES INC	P0716695	FREIGHT	2/9/2011	2/9/2011	AP	WP	0101-0609-4261	6.00
V0223250	EBSCO	P0718524	SUBSCRIPTION	3/2/2011	3/2/2011	AP	WP	0101-0609-4293	23.00
V0223250	EBSCO	P0718524	SERVICE CHARGE	3/2/2011	3/2/2011	AP	WP	0101-0609-4293	1.47
V0246282	FAMILY THRIFT CENTER	P0718204	VF INSL CUP	2/28/2011	2/28/2011	AP	WP	0101-0609-4261	4.98
V0246282	FAMILY THRIFT CENTER	P0718204	PLASTIC CUP	2/28/2011	2/28/2011	AP	WP	0101-0609-4261	2.99
V0246282	FAMILY THRIFT CENTER	P0718204	DIXIE NAPKINS	2/28/2011	2/28/2011	AP	WP	0101-0609-4261	4.19
V0246282	FAMILY THRIFT CENTER	P0718204	FLGR HOUSE	2/28/2011	2/28/2011	AP	WP	0101-0609-4261	7.57
V0246282	FAMILY THRIFT CENTER	P0718204	POP 12 PACKS FOR TAB	2/28/2011	2/28/2011	AP	WP	0101-0609-4294	12.00
V0246282	FAMILY THRIFT CENTER	P0718204	PAPER PLATE FOR TAB	2/28/2011	2/28/2011	AP	WP	0101-0609-4294	2.00
V0295993	GEORGES VACUUM SALES	P0718191	REPAIR ON LINDHAUS	2/28/2011	2/28/2011	AP	WP	0101-0609-4253	49.95
V0295993	GEORGES VACUUM SALES	P0718192	PRO LANE 15XP UPRIGHT	2/28/2011	2/28/2011	AP	WP	0101-0609-4265	599.95
V0295993	GEORGES VACUUM SALES	P0716696	TUNEUP	2/9/2011	2/9/2011	AP	WP	0101-0609-4253	24.95
V0305780	GOLDEN WEST	P0717084	SONICWALL PRO3060	2/18/2011	2/18/2011	AP	WP	0101-0609-4295	940.80
V0307135	GRAFFITTI'S CAR WASH	P0718533	EXTERIOR VAN	3/2/2011	3/2/2011	AP	WP	0101-0609-4251	6.16
V0318970	GUNN PRODUCTIONS	P0716697	JANUARY MESSAGES ON HOLD	2/9/2011	2/9/2011	AP	WP	0101-0609-4225	34.95
T7835	HOLIDAY INN EXPRESS	P0716149	TRAVEL-SDLA ACCOMMODATION	2/7/2011	2/7/2011	AP	WP	0101-0609-4270	139.99
V0394580	INGRAM LIBRARY SVCS	P0718843	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	5.06
V0394580	INGRAM LIBRARY SVCS	P0718844	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	4.98
V0394580	INGRAM LIBRARY SVCS	P0718845	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	986.24
V0394580	INGRAM LIBRARY SVCS	P0718846	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	19.78
V0394580	INGRAM LIBRARY SVCS	P0718847	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	99.51
V0394580	INGRAM LIBRARY SVCS	P0718848	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	6.01
V0394580	INGRAM LIBRARY SVCS	P0718849	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	120.65
V0394580	INGRAM LIBRARY SVCS	P0718850	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	13.14
V0394580	INGRAM LIBRARY SVCS	P0718851	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	117.21
V0394580	INGRAM LIBRARY SVCS	P0718852	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	9.34
V0394580	INGRAM LIBRARY SVCS	P0718243	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	16.44
V0394580	INGRAM LIBRARY SVCS	P0717955	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	42.83
V0394580	INGRAM LIBRARY SVCS	P0717365	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	60.52
V0394580	INGRAM LIBRARY SVCS	P0717366	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	19.38

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V0394580	INGRAM LIBRARY SVCS	P0717367	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	24.84
V0394580	INGRAM LIBRARY SVCS	P0717368	BBOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	127.38
V0394580	INGRAM LIBRARY SVCS	P0717369	BBOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	48.24
V0394580	INGRAM LIBRARY SVCS	P0717370	PROCESSING	2/28/2011	2/28/2011	AP	WP	0101-0609-4342	42.83
V0394580	INGRAM LIBRARY SVCS	P0717370	PROCESSING	2/28/2011	2/28/2011	AP	WP	0101-0609-4342	76.20
V0394580	INGRAM LIBRARY SVCS	P0717090	PROCESSING	2/21/2011	2/21/2011	AP	WP	0101-0609-4342	29.39
V0394580	INGRAM LIBRARY SVCS	P0717091	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	69.16
V0394580	INGRAM LIBRARY SVCS	P0717103	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	25.77
V0394580	INGRAM LIBRARY SVCS	P0717104	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	18.54
V0394580	INGRAM LIBRARY SVCS	P0717108	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	107.69
V0394580	INGRAM LIBRARY SVCS	P0717105	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	18.54
V0394580	INGRAM LIBRARY SVCS	P0717105	CORR	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	305.74
V0394580	INGRAM LIBRARY SVCS	P0717106	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	45.72
V0394580	INGRAM LIBRARY SVCS	P0717107	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	12.24
V0394580	INGRAM LIBRARY SVCS	P0717113	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	28.41
V0394580	INGRAM LIBRARY SVCS	P0717112	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	49.40
V0394580	INGRAM LIBRARY SVCS	P0717109	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	21.42
V0394580	INGRAM LIBRARY SVCS	P0717110	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	236.41
V0394580	INGRAM LIBRARY SVCS	P0717111	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	400.91
V0394580	INGRAM LIBRARY SVCS	P0717101	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	5.05
V0394580	INGRAM LIBRARY SVCS	P0717102	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	8.21
V0394580	INGRAM LIBRARY SVCS	P0717100	PROCESSING	2/21/2011	2/21/2011	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0717097	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	79.83
V0394580	INGRAM LIBRARY SVCS	P0717098	PROCESSING	2/21/2011	2/21/2011	AP	WP	0101-0609-4342	6.14
V0394580	INGRAM LIBRARY SVCS	P0717099	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	14.42
V0394580	INGRAM LIBRARY SVCS	P0717093	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	26.53
V0394580	INGRAM LIBRARY SVCS	P0717094	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	611.39
V0394580	INGRAM LIBRARY SVCS	P0717095	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	25.56
V0394580	INGRAM LIBRARY SVCS	P0717096	PROCESSING	2/21/2011	2/21/2011	AP	WP	0101-0609-4342	58.74
V0394580	INGRAM LIBRARY SVCS	P0717092	PROCESSING	2/21/2011	2/21/2011	AP	WP	0101-0609-4342	4.92
V0394580	INGRAM LIBRARY SVCS	P0717092	CORR	2/21/2011	2/21/2011	AP	WP	0101-0609-4342	-0.10
V0394580	INGRAM LIBRARY SVCS	P0717115	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	15.63
V0394580	INGRAM LIBRARY SVCS	P0717116	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	19.62
V0394580	INGRAM LIBRARY SVCS	P0717118	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	47.34
V0394580	INGRAM LIBRARY SVCS	P0717119	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	451.43

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V0394580	INGRAM LIBRARY SVCS	P0717114	PROCESSING	2/21/2011	2/21/2011	AP	WP	0101-0609-4342	217.52
V0394580	INGRAM LIBRARY SVCS	P0717085	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	52.31
V0394580	INGRAM LIBRARY SVCS	P0717088	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	7.01
V0394580	INGRAM LIBRARY SVCS	P0717086	BOOKS/ON CD	2/18/2011	2/18/2011	AP	WP	0101-0609-4341	29.83
V0394580	INGRAM LIBRARY SVCS	P0717087	PROCESSING	2/18/2011	2/18/2011	AP	WP	0101-0609-4342	1.34
V0394580	INGRAM LIBRARY SVCS	P0718244	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	10.21
V0394580	INGRAM LIBRARY SVCS	P0718245	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	11.45
V0394580	INGRAM LIBRARY SVCS	P0718246	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	84.51
V0394580	INGRAM LIBRARY SVCS	P0718247	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	49.46
V0394580	INGRAM LIBRARY SVCS	P0718248	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	2.50
V0394580	INGRAM LIBRARY SVCS	P0718249	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	9.49
V0394580	INGRAM LIBRARY SVCS	P0718250	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	70.18
V0394580	INGRAM LIBRARY SVCS	P0718251	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	200.50
V0394580	INGRAM LIBRARY SVCS	P0718252	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	21.58
V0394580	INGRAM LIBRARY SVCS	P0718253	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	42.39
V0394580	INGRAM LIBRARY SVCS	P0718254	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	9.93
V0394580	INGRAM LIBRARY SVCS	P0718255	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	50.06
V0394580	INGRAM LIBRARY SVCS	P0718256	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	16.21
V0394580	INGRAM LIBRARY SVCS	P0718257	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	16.29
V0394580	INGRAM LIBRARY SVCS	P0718258	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	44.79
V0394580	INGRAM LIBRARY SVCS	P0718259	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	65.48
V0394580	INGRAM LIBRARY SVCS	P0718260	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	52.15
V0394580	INGRAM LIBRARY SVCS	P0718261	PROCESSING	3/1/2011	3/1/2011	AP	WP	0101-0609-4342	96.66
V0394580	INGRAM LIBRARY SVCS	P0718262	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	9.99
V0394580	INGRAM LIBRARY SVCS	P0718538	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	9.85
V0394580	INGRAM LIBRARY SVCS	P0718539	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	25.73
V0394580	INGRAM LIBRARY SVCS	P0718540	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	49.65
V0394580	INGRAM LIBRARY SVCS	P0718541	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	17.76
V0394580	INGRAM LIBRARY SVCS	P0718542	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	19.03
V0394580	INGRAM LIBRARY SVCS	P0718543	PROCESSING	3/1/2011	3/1/2011	AP	WP	0101-0609-4342	14.20
V0394580	INGRAM LIBRARY SVCS	P0718544	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	18.24
V0394580	INGRAM LIBRARY SVCS	P0718545	PROCESSING	3/1/2011	3/1/2011	AP	WP	0101-0609-4342	4.30
V0394580	INGRAM LIBRARY SVCS	P0718546	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	9.41
V0394580	INGRAM LIBRARY SVCS	P0718547	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	10.26
V0394580	INGRAM LIBRARY SVCS	P0718548	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	9.43

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V0394580	INGRAM LIBRARY SVCS	P0718549	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	44.98
V0394580	INGRAM LIBRARY SVCS	P0718550	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	34.71
V0394580	INGRAM LIBRARY SVCS	P0718551	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	29.87
V0394580	INGRAM LIBRARY SVCS	P0718552	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	50.64
V0394580	INGRAM LIBRARY SVCS	P0718553	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	17.08
V0394580	INGRAM LIBRARY SVCS	P0718554	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	15.03
V0394580	INGRAM LIBRARY SVCS	P0718555	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	21.79
V0394580	INGRAM LIBRARY SVCS	P0718555	CORR COST	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	-0.01
V0394580	INGRAM LIBRARY SVCS	P0718556	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	17.96
V0394580	INGRAM LIBRARY SVCS	P0718557	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	17.05
V0394580	INGRAM LIBRARY SVCS	P0718558	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	29.24
V0394580	INGRAM LIBRARY SVCS	P0718559	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	40.92
V0394580	INGRAM LIBRARY SVCS	P0718560	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	22.40
V0394580	INGRAM LIBRARY SVCS	P0718561	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	36.27
V0394580	INGRAM LIBRARY SVCS	P0718562	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	15.15
V0394580	INGRAM LIBRARY SVCS	P0718563	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	19.62
V0394580	INGRAM LIBRARY SVCS	P0718564	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	82.95
V0394580	INGRAM LIBRARY SVCS	P0718565	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	22.39
V0394580	INGRAM LIBRARY SVCS	P0718566	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	32.89
V0394580	INGRAM LIBRARY SVCS	P0718567	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	75.81
V0394580	INGRAM LIBRARY SVCS	P0718568	PROCESSING	3/1/2011	3/1/2011	AP	WP	0101-0609-4342	78.65
V0394580	INGRAM LIBRARY SVCS	P0718569	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	521.97
V0394580	INGRAM LIBRARY SVCS	P0718570	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	24.58
V0394580	INGRAM LIBRARY SVCS	P0718571	PROCESSING	3/1/2011	3/1/2011	AP	WP	0101-0609-4342	24.58
V0394580	INGRAM LIBRARY SVCS	P0718571	CORR COST	3/1/2011	3/1/2011	AP	WP	0101-0609-4342	37.80
V0394580	INGRAM LIBRARY SVCS	P0718572	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	10.74
V0394580	INGRAM LIBRARY SVCS	P0718263	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	17.80
V0394580	INGRAM LIBRARY SVCS	P0718264	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	64.01
V0394580	INGRAM LIBRARY SVCS	P0718265	PROCESSING	3/1/2011	3/1/2011	AP	WP	0101-0609-4342	2.14
V0394580	INGRAM LIBRARY SVCS	P0718266	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	29.51
V0394580	INGRAM LIBRARY SVCS	P0718267	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	14.58
V0394580	INGRAM LIBRARY SVCS	P0718270	PROCESSING	3/1/2011	3/1/2011	AP	WP	0101-0609-4342	7.85
V0394580	INGRAM LIBRARY SVCS	P0718271	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0609-4341	36.16
V0394580	INGRAM LIBRARY SVCS	P0718272	PROCESSING	3/1/2011	3/1/2011	AP	WP	0101-0609-4342	6.55
V0394896	INNOVATIVE INTERFACES	P0716300	HOSTING FEES FOR ENCORE	2/9/2011	2/9/2011	AP	WP	0101-0609-4225	4,200.00

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V0394896	INNOVATIVE INTERFACES	P0718037	AIRPAC	3/1/2011	3/1/2011	AP	WP	0101-0609-4225	7,500.00
V0420650	JOHNSON CONTROLS INC	P0711994	EXCISE TAX	2/28/2011	2/28/2011	AP	WP	0101-0609-4350	215.84
V0420650	JOHNSON CONTROLS INC	P0711994	MATERIALS AND LABOR	2/28/2011	2/28/2011	AP	WP	0101-0609-4350	10,792.00
V0420650	JOHNSON CONTROLS INC	P0718863	FIX REFRIDGERATOR	3/2/2011	3/2/2011	AP	WP	0101-0609-4252	90.00
V0420650	JOHNSON CONTROLS INC	P0718863	MATERIALS	3/2/2011	3/2/2011	AP	WP	0101-0609-4252	91.43
V0420650	JOHNSON CONTROLS INC	P0718863	MILEAGE	3/2/2011	3/2/2011	AP	WP	0101-0609-4252	15.00
V0420650	JOHNSON CONTROLS INC	P0718862	10 GAL CLOSED LOOP SYSTEM	3/2/2011	3/2/2011	AP	WP	0101-0609-4253	623.70
V0420650	JOHNSON CONTROLS INC	P0718862	5 GAL RAW PROPYLENE GLYCOL	3/2/2011	3/2/2011	AP	WP	0101-0609-4253	114.33
V0420650	JOHNSON CONTROLS INC	P0718858	AIR CURTAIN WOULD NOT COME	3/2/2011	3/2/2011	AP	WP	0101-0609-4253	92.00
V0420650	JOHNSON CONTROLS INC	P0718858	MILEAGE	3/2/2011	3/2/2011	AP	WP	0101-0609-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0717551	RELOCATE OUTDOOR AIR	2/18/2011	2/18/2011	AP	WP	0101-0609-4253	180.00
V0420650	JOHNSON CONTROLS INC	P0717551	MILEAGE CHARGE	2/18/2011	2/18/2011	AP	WP	0101-0609-4253	15.00
V0459659	KNECHT HOME CENTER	P0718859	KEYBLANK SLAYMAKER SL1	3/2/2011	3/2/2011	AP	WP	0101-0609-4261	7.56
V0459659	KNECHT HOME CENTER	P0717556	ACE DELUXE SHREDDER	2/21/2011	2/21/2011	AP	WP	0101-0609-4264	38.99
V0459659	KNECHT HOME CENTER	P0717556	CREDIT RTN ORIG 165748	2/21/2011	2/21/2011	AP	WP	0101-0609-4264	-23.99
V0459659	KNECHT HOME CENTER	P0716752	BASIC BROADCAST SPREADER	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	23.99
V0459659	KNECHT HOME CENTER	P0716752	BATTERY ALKLN RAYO C	2/9/2011	2/9/2011	AP	WP	0101-0609-4261	14.99
V0459659	KNECHT HOME CENTER	P0716752	TAPE CRPT I/O	2/9/2011	2/9/2011	AP	WP	0101-0609-4252	7.59
V0459659	KNECHT HOME CENTER	P0716751	HEX KEY LG 6 IN 1 METRIC (WREN	2/9/2011	2/9/2011	AP	WP	0101-0609-4265	11.87
V0460150	KNOLOGY	P0717682	NEW CHARGES	2/18/2011	2/18/2011	AP	WP	0101-0609-4281	234.70
V0470475	KT CONNECTIONS INC	P0714333	CEILING MOUNTED PROJECTOR	2/21/2011	2/21/2011	AP	WP	0101-0609-4295	3,919.00
V0470475	KT CONNECTIONS INC	P0714333	CORR	2/21/2011	2/21/2011	AP	WP	0101-0609-4295	-600.00
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-BECK K	3/23/2011	3/23/2011	AP	WP	0101-0609-4225	250.00
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-RAMIREZ	3/23/2011	3/23/2011	AP	WP	0101-0609-4225	250.00
V0544335	MICK'S ELECTRIC INC	P0716505	REPLACED BALLASTS IN 8 LIGHTS	2/28/2011	2/28/2011	AP	WP	0101-0609-4252	1,208.93
V0544335	MICK'S ELECTRIC INC	P0716505	EXCISE TAX	2/28/2011	2/28/2011	AP	WP	0101-0609-4252	24.67
V0544335	MICK'S ELECTRIC INC	P0718521	INSTALLED 20A DISCONNECT	3/2/2011	3/2/2011	AP	WP	0101-0609-4252	113.72
V0544335	MICK'S ELECTRIC INC	P0718521	EXCISE TAX	3/2/2011	3/2/2011	AP	WP	0101-0609-4252	2.32
V0544335	MICK'S ELECTRIC INC	P0716753	INSTALLED RECEP FOR	2/9/2011	2/9/2011	AP	WP	0101-0609-4252	233.95
V0544335	MICK'S ELECTRIC INC	P0716753	EXCISE TAX	2/9/2011	2/9/2011	AP	WP	0101-0609-4252	4.77
V0545255	MIDCONTINENT	P0716756	ETHERNET NEW CHARGES	2/9/2011	2/9/2011	AP	WP	0101-0609-4281	838.75
V0550950	MIDWEST TAPE EXCHANGE	P0718281	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0718281	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0718282	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	60.00
V0550950	MIDWEST TAPE EXCHANGE	P0718282	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	283.37

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V0550950	MIDWEST TAPE EXCHANGE	P0718277	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0718277	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0718278	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0718278	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	29.98
V0550950	MIDWEST TAPE EXCHANGE	P0718279	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	235.33
V0550950	MIDWEST TAPE EXCHANGE	P0718279	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	68.00
V0550950	MIDWEST TAPE EXCHANGE	P0718280	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0718280	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	46.46
V0550950	MIDWEST TAPE EXCHANGE	P0718269	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0718269	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0718283	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0718283	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	34.46
V0550950	MIDWEST TAPE EXCHANGE	P0718284	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	268.31
V0550950	MIDWEST TAPE EXCHANGE	P0718284	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	76.00
V0550950	MIDWEST TAPE EXCHANGE	P0718285	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	57.50
V0550950	MIDWEST TAPE EXCHANGE	P0718285	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	211.36
V0550950	MIDWEST TAPE EXCHANGE	P0718286	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	77.94
V0550950	MIDWEST TAPE EXCHANGE	P0718286	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0718287	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	11.00
V0550950	MIDWEST TAPE EXCHANGE	P0718287	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	38.98
V0550950	MIDWEST TAPE EXCHANGE	P0718288	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	254.84
V0550950	MIDWEST TAPE EXCHANGE	P0718288	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	81.50
V0550950	MIDWEST TAPE EXCHANGE	P0718289	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	21.50
V0550950	MIDWEST TAPE EXCHANGE	P0718289	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	54.70
V0550950	MIDWEST TAPE EXCHANGE	P0718290	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	59.98
V0550950	MIDWEST TAPE EXCHANGE	P0718290	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0718186	PROCESSING	2/28/2011	2/28/2011	AP	WP	0101-0609-4342	167.00
V0550950	MIDWEST TAPE EXCHANGE	P0718186	DVD	2/28/2011	2/28/2011	AP	WP	0101-0609-4346	578.66
V0550950	MIDWEST TAPE EXCHANGE	P0717512	CD/MUSIC	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	8.99
V0550950	MIDWEST TAPE EXCHANGE	P0717513	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	104.99
V0550950	MIDWEST TAPE EXCHANGE	P0717514	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	38.99
V0550950	MIDWEST TAPE EXCHANGE	P0717515	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	49.99
V0550950	MIDWEST TAPE EXCHANGE	P0717371	DVD	2/21/2011	2/21/2011	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0717371	PROCESSING	2/21/2011	2/21/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0717372	PROCESSING	2/21/2011	2/21/2011	AP	WP	0101-0609-4342	8.00

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V0550950	MIDWEST TAPE EXCHANGE	P0717372	DVD	2/21/2011	2/21/2011	AP	WP	0101-0609-4346	20.98
V0550950	MIDWEST TAPE EXCHANGE	P0717373	DVD	2/21/2011	2/21/2011	AP	WP	0101-0609-4346	161.13
V0550950	MIDWEST TAPE EXCHANGE	P0717373	PROCESSING	2/21/2011	2/21/2011	AP	WP	0101-0609-4342	56.00
V0550950	MIDWEST TAPE EXCHANGE	P0717374	PROCESSING	2/21/2011	2/21/2011	AP	WP	0101-0609-4342	80.50
V0550950	MIDWEST TAPE EXCHANGE	P0717374	DVD	2/21/2011	2/21/2011	AP	WP	0101-0609-4346	281.81
V0550950	MIDWEST TAPE EXCHANGE	P0711290	CANC PO#P0701464-DUP PO#P06952	12/30/2010	12/30/2010	AP	WP	0101-0609-4346	-89.21
V0550950	MIDWEST TAPE EXCHANGE	P0711290	CANC PO#P0701464-DUP PO#P06952	12/30/2010	12/30/2010	AP	WP	0101-0609-4342	-16.00
V0550950	MIDWEST TAPE EXCHANGE	P0711290	CANC PO#P0701465-DUP PO#P06952	12/30/2010	12/30/2010	AP	WP	0101-0609-4342	-4.00
V0550950	MIDWEST TAPE EXCHANGE	P0711290	CANC PO#P0701465-DUP PO#P06952	12/30/2010	12/30/2010	AP	WP	0101-0609-4346	-20.99
V0550950	MIDWEST TAPE EXCHANGE	P0711290	CANC PO#P0701466-DUP PO#P06952	12/30/2010	12/30/2010	AP	WP	0101-0609-4346	-20.24
V0550950	MIDWEST TAPE EXCHANGE	P0711290	CANC PO#P0701466-DUP PO#P06952	12/30/2010	12/30/2010	AP	WP	0101-0609-4342	-4.00
V0550950	MIDWEST TAPE EXCHANGE	P0711290	CANC PO#P0701467-DUP PO#P06952	12/30/2010	12/30/2010	AP	WP	0101-0609-4342	-8.00
V0550950	MIDWEST TAPE EXCHANGE	P0711290	CANC PO#P0701467-DUP PO#P06952	12/30/2010	12/30/2010	AP	WP	0101-0609-4346	-44.98
V0550950	MIDWEST TAPE EXCHANGE	P0711290	CANC PO#P0701468-DUP PO#P06952	12/30/2010	12/30/2010	AP	WP	0101-0609-4346	-78.72
V0550950	MIDWEST TAPE EXCHANGE	P0711290	CANC PO#P0701468-DUP PO#P06952	12/30/2010	12/30/2010	AP	WP	0101-0609-4342	-20.00
V0550950	MIDWEST TAPE EXCHANGE	P0711290	CANC PO#P0701469-DUP PO#P06952	12/30/2010	12/30/2010	AP	WP	0101-0609-4342	-24.00
V0550950	MIDWEST TAPE EXCHANGE	P0711290	CANC PO#P0701469-DUP PO#P06952	12/30/2010	12/30/2010	AP	WP	0101-0609-4346	-74.97
V0568925	MOUNTAIN PLAINS LIBR	P0718537	MEMBERSHIP OLSON S	3/2/2011	3/2/2011	AP	WP	0101-0609-4292	27.50
V0568925	MOUNTAIN PLAINS LIBR	P0718536	MEMBERSHIP STUCKE B	3/2/2011	3/2/2011	AP	WP	0101-0609-4292	27.50
V0568925	MOUNTAIN PLAINS LIBR	P0718535	MEMBERSHIP MINKEL S	3/2/2011	3/2/2011	AP	WP	0101-0609-4292	27.50
V0568925	MOUNTAIN PLAINS LIBR	P0718534	MEMBERSHIP BUSSELL L	3/2/2011	3/2/2011	AP	WP	0101-0609-4292	27.50
V0618600	OFFICEMAX	P0716701	5 PORT 10/100 DESKTOP SWITCH	2/9/2011	2/9/2011	AP	WP	0101-0609-4295	99.96
V0618600	OFFICEMAX	P0716701	8 PORT 10/100 DESKTOP SWITCH	2/9/2011	2/9/2011	AP	WP	0101-0609-4295	39.99
V0639666	OVERDRIVE INC	P0718299	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	143.35
V0639666	OVERDRIVE INC	P0718300	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	123.90
V0639666	OVERDRIVE INC	P0718303	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	39.99
V0639666	OVERDRIVE INC	P0718519	DVD	3/2/2011	3/2/2011	AP	WP	0101-0609-4346	265.13
V0639666	OVERDRIVE INC	P0718854	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	67.94
V0639666	OVERDRIVE INC	P0717507	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	101.90
V0639666	OVERDRIVE INC	P0717501	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	213.00
V0639666	OVERDRIVE INC	P0717502	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	456.00
V0639666	OVERDRIVE INC	P0717504	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	199.85
V0639666	OVERDRIVE INC	P0717505	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	28.00
V0639666	OVERDRIVE INC	P0717506	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	39.97
V0639666	OVERDRIVE INC	P0717509	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	138.93

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V0639666	OVERDRIVE INC	P0717508	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	48.85
V0639666	OVERDRIVE INC	P0717511	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	84.86
V0639666	OVERDRIVE INC	P0717510	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	19.99
V0639666	OVERDRIVE INC	P0717500	BOOKS/ON CD	2/21/2011	2/21/2011	AP	WP	0101-0609-4341	24.95
V0648605	PARKWAY CAR WASH	P0716755	L300	2/9/2011	2/9/2011	AP	WP	0101-0609-4251	7.25
V0660900	PETER CONSTRUCTION, RCP	P0718187	REMOVE OLD COUNTER TOPS ON	2/28/2011	2/28/2011	AP	WP	0101-0609-4252	90.00
V0690280	PRINT MARK-ET	P0717685	RAPID CITY PUBLIC LIBRARY	2/18/2011	2/18/2011	AP	WP	0101-0609-4261	34.95
V0705940	RAPID CITY AREA	P0717082	BUSINESS TO BUSINESS EXPO	2/21/2011	2/21/2011	AP	WP	0101-0609-4225	50.00
V0705940	RAPID CITY AREA	P0717082	BUSINESS TO BUSINESS EXPO	2/21/2011	2/21/2011	AP	WP	0101-0609-4225	200.00
V0705940	RAPID CITY AREA	P0717082	BUSINESS TO BUSINESS EXPO	2/21/2011	2/21/2011	AP	WP	0101-0609-4225	50.00
V0718650	RAPID TRANSIT	P0716698	JANUARY PASSENGERS	2/9/2011	2/9/2011	AP	WP	0101-0609-4225	373.50
V0722755	RECORDED BOOKS	P0718856	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	280.20
V0722755	RECORDED BOOKS	P0718857	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0609-4341	113.80
V0722755	RECORDED BOOKS	P0717044	BOOKS/ON CD	2/9/2011	2/9/2011	AP	WP	0101-0609-4341	219.40
V0722755	RECORDED BOOKS	P0717045	BOOKS/ON CD	2/9/2011	2/9/2011	AP	WP	0101-0609-4341	222.51
V0722755	RECORDED BOOKS	P0717046	BOOKS/ON CD	2/9/2011	2/9/2011	AP	WP	0101-0609-4341	42.07
V0722755	RECORDED BOOKS	P0717553	BOOKS/ON CD	2/18/2011	2/18/2011	AP	WP	0101-0609-4341	115.66
V0727460	REGIONAL HEALTH	P0717684	LAUNDRY	2/18/2011	2/18/2011	AP	WP	0101-0609-4264	9.24
V0745570	RUNNINGS SUPPLY INC	P0717487	DRIVEWAY MARKERS 48"	2/16/2011	2/16/2011	AP	WP	0101-0609-4251	6.58
V0745570	RUNNINGS SUPPLY INC	P0717487	MARKER 4FT YELLOW/RED	2/16/2011	2/16/2011	AP	WP	0101-0609-4251	7.98
V0752360	S & D ELECTRIC	P0716508	ADD FLAG POLE LIGHT LABOR	2/7/2011	2/7/2011	AP	WP	0101-0609-4252	270.00
V0752360	S & D ELECTRIC	P0716507	EXCISE TAX	2/7/2011	2/7/2011	AP	WP	0101-0609-4252	15.60
V0752360	S & D ELECTRIC	P0716508	MATERIAL	2/7/2011	2/7/2011	AP	WP	0101-0609-4252	65.92
V0752360	S & D ELECTRIC	P0716508	EXCISE TAX	2/7/2011	2/7/2011	AP	WP	0101-0609-4252	6.85
V0752360	S & D ELECTRIC	P0716506	BALLASTS LABOR	2/7/2011	2/7/2011	AP	WP	0101-0609-4252	0.00
V0752360	S & D ELECTRIC	P0716506	MATERIAL	2/7/2011	2/7/2011	AP	WP	0101-0609-4252	520.24
V0752360	S & D ELECTRIC	P0716506	EXCISE TAX	2/7/2011	2/7/2011	AP	WP	0101-0609-4252	10.61
V0752360	S & D ELECTRIC	P0716507	REPAIR LIGHTS LABOR	2/7/2011	2/7/2011	AP	WP	0101-0609-4252	765.00
V0752360	S & D ELECTRIC	P0716507	MATERIAL	2/7/2011	2/7/2011	AP	WP	0101-0609-4252	0.00
V0752360	S & D ELECTRIC	P0717555	LABOR - REPAIR LIGHTS	2/18/2011	2/18/2011	AP	WP	0101-0609-4252	540.00
V0752360	S & D ELECTRIC	P0717555	MATERIAL	2/18/2011	2/18/2011	AP	WP	0101-0609-4252	438.15
V0752360	S & D ELECTRIC	P0717555	EXCISE TAX	2/18/2011	2/18/2011	AP	WP	0101-0609-4252	19.95
V0775419	SENNE, RON	P0718866	COACHING DISCUSSIONS	3/2/2011	3/2/2011	AP	WP	0101-0609-4223	150.00
V0775500	SERVALL UNIFORM/LINEN	P0716700	SR70FBGP	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0716700	SR60FB SS	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	0.56

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V0775500	SERVALL UNIFORM/LINEN P0716700	PT60KH PT BL KH ELA	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN P0716700	POPLIN SSSL DGR	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN P0716700	POPLIN LSSH DGR	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN P0716700	MFIBER BLUE WET MOP	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	19.69
V0775500	SERVALL UNIFORM/LINEN P0716700	24 DUST MOP	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	3.96
V0775500	SERVALL UNIFORM/LINEN P0716700	42 DUST MOP	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	5.53
V0775500	SERVALL UNIFORM/LINEN P0716700	3X5 MAT BLUEBERRY	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	6.75
V0775500	SERVALL UNIFORM/LINEN P0716700	3X10 MAT BLUEBERRY	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	12.60
V0775500	SERVALL UNIFORM/LINEN P0716700	GREEN LAUNDRY BAG	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	0.31
V0775500	SERVALL UNIFORM/LINEN P0716700	ENVIROMENTAL	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	2.86
V0775500	SERVALL UNIFORM/LINEN P0716700	ENERGY	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	2.58
V0775500	SERVALL UNIFORM/LINEN P0716699	SR70FBGP	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN P0716699	SR60FB SS	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN P0716699	PT60KH PT BL KH ELA	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN P0716699	POPLIN SSSL DGR	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN P0716699	POPLIN LSSH DGR	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN P0716699	MFIBER BLUE WET MOP	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	19.69
V0775500	SERVALL UNIFORM/LINEN P0716699	24 DUST MOP	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	3.96
V0775500	SERVALL UNIFORM/LINEN P0716699	42 DUST MOP	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	5.53
V0775500	SERVALL UNIFORM/LINEN P0716699	3X5 MAT BLUEBERRY	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	6.75
V0775500	SERVALL UNIFORM/LINEN P0716699	3X10 MAT GGREEN	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	18.72
V0775500	SERVALL UNIFORM/LINEN P0716699	3X10 MAT BLUEBERRY	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	12.60
V0775500	SERVALL UNIFORM/LINEN P0716699	GREEN LAUNDRY BAG	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	0.31
V0775500	SERVALL UNIFORM/LINEN P0716699	ENVIROMENTAL	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	3.80
V0775500	SERVALL UNIFORM/LINEN P0716699	ENERGY	2/9/2011	2/9/2011	AP	WP	0101-0609-4264	3.42
V0784210	SHOWCASES P0716173	DVD DOUBLE POLY DUBOIS HUB	2/7/2011	2/7/2011	AP	WP	0101-0609-4342	37.25
V0784210	SHOWCASES P0716173	FREIGHT	2/7/2011	2/7/2011	AP	WP	0101-0609-4342	5.00
V0789235	SIOUX PLATING CO. INC. P0718531	RH MANUAL FOLDING	3/2/2011	3/2/2011	AP	WP	0101-0609-4251	54.27
V0789235	SIOUX PLATING CO. INC. P0717688	DODGE PU RH TL RH T/LAMP	2/18/2011	2/18/2011	AP	WP	0101-0609-4251	30.15
V0789235	SIOUX PLATING CO. INC. P0717498	DODGE PU LAMP ASSY	2/16/2011	2/16/2011	AP	WP	0101-0609-4251	178.22
V0789235	SIOUX PLATING CO. INC. P0717497	VINYL/RUBBER CLEAN/C	2/16/2011	2/16/2011	AP	WP	0101-0609-4251	25.29
V0792650	SOUTH DAKOTA STATE P0718180	DIAZO MICROFILM ROLL 16524	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	32.00
V0792650	SOUTH DAKOTA STATE P0718180	DIAZO MICROFILM ROLL 16525	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	32.00
V0792650	SOUTH DAKOTA STATE P0718180	DIAZO MICROFILM ROLL 16526	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	32.00
V0792650	SOUTH DAKOTA STATE P0718198	DIAZO MICROFILM ROLL 6623	2/28/2011	2/28/2011	AP	WP	0101-0609-4341	32.00

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V0856436	TECHNOLOGY CENTER	P0717489	SLATE 500 ATOM ML TOUCH UMA	3/2/2011	3/2/2011	AP	WP	0101-0609-4295	799.00
V0856436	TECHNOLOGY CENTER	P0717489	ACAD OFFICE PRO 2010	3/2/2011	3/2/2011	AP	WP	0101-0609-4295	99.99
V0856436	TECHNOLOGY CENTER	P0716702	LAPTOP COMPUTERS (DVDRW 15.6	3/2/2011	3/2/2011	AP	WP	0101-0609-4295	2,397.00
V0856436	TECHNOLOGY CENTER	P0716702	3 YEAR WARRANTY	3/2/2011	3/2/2011	AP	WP	0101-0609-4295	507.00
V0890180	VERIZON WIRELESS	P0720814	390-6682 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0609-4281	84.00
V0890180	VERIZON WIRELESS	P0720814	415-1826 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0609-4281	55.34
V0890180	VERIZON WIRELESS	P0720814	415-3435 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0609-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	863-0430 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0609-4281	50.28
V0890180	VERIZON WIRELESS	P0720814	877-1511 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0609-4281	45.25
V0890180	VERIZON WIRELESS	P0720814	877-2313 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0609-4281	129.82
V0916940	WENDLING GROUP	P0717083	TTI SUCCESS INSIGHTS	2/21/2011	2/21/2011	AP	WP	0101-0609-4225	90.00
V0934830	WESTERN STATIONERS	P0717689	MAILER BBL 10.5X16	2/28/2011	2/28/2011	AP	WP	0101-0609-4261	207.96
V0934830	WESTERN STATIONERS	P0717689	MAILER BBL 8.5X14.5	2/28/2011	2/28/2011	AP	WP	0101-0609-4261	209.68
V0934830	WESTERN STATIONERS	P0716207	INK 920XL BLACK	2/7/2011	2/7/2011	AP	WP	0101-0609-4261	34.34
V0934830	WESTERN STATIONERS	P0716207	RING, KEY CARABINER	2/7/2011	2/7/2011	AP	WP	0101-0609-4261	18.61
V0934830	WESTERN STATIONERS	P0716207	INK 920XL BLK	2/7/2011	2/7/2011	AP	WP	0101-0609-4261	34.34
V0934830	WESTERN STATIONERS	P0718190	NOTARY STAMP-RCPL DONUT	3/1/2011	3/1/2011	AP	WP	0101-0609-4261	87.34
V0934830	WESTERN STATIONERS	P0717499	INSTANT COLD PACK	3/1/2011	3/1/2011	AP	WP	0101-0609-4261	24.02
V0934830	WESTERN STATIONERS	P0717499	STAND, MONITOR WORKSTATION	3/1/2011	3/1/2011	AP	WP	0101-0609-4261	65.44
Cost Center: 0609								Total:	<u>83,186.55</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	12.18
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	30.97
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	32.97
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	83.98
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	14.99
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	4.00
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	5.93
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	7.76
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	9.94
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	9.98
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	18.98
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	20.46
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	22.99
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	24.94
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	38.97
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	43.24
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	161.96
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	31.47
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	4.00
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	4.00
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	10.92
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	20.88
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	6.95
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	9.09
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	13.16
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	13.92
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	167.80
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	13.49
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	5.69
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	17.49
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	23.94
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	23.99
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	12.10

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V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	35.43
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	6.93
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	19.13
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	9.98
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	19.31
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	18.74
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	10.98
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	51.46
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	27.93
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	342.23
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	45.97
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	4.98
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	7.91
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	8.97
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	10.98
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	11.97
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	12.89
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	15.93
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	17.39
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	18.99
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	27.97
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	30.16
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	24.99
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	39.07
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	4.00
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	6.32
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	6.99
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	12.98
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	18.18
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	17.94
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	11.98
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	19.38
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	10.98
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	19.18
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	37.92

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V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	51.97
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	28.98
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	27.96
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	6.97
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	15.97
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	18.23
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	13.49
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	24.37
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	12.43
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	36.68
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	5.88
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	22.22
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	34.06
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	6.35
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	61.66
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	99.96
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	17.06
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	44.76
V0016329	AMAZON.COM INC	P0717954	BOOKS/ON CD	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	11.27
V0016329	AMAZON.COM INC	P0717954	DVD	2/28/2011	2/28/2011	AP	WP	0101-0610-4346	64.17
V0016329	AMAZON.COM INC	P0717954	PRICE CREDIT	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	-0.18
V0016329	AMAZON.COM INC	P0717954	PRICE CREDIT	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	-4.00
V0016329	AMAZON.COM INC	P0717954	PRICE CREDIT	2/28/2011	2/28/2011	AP	WP	0101-0610-4341	-2.00
V0188480	DAKOTA BUSINESS	P0718184	PLANT HEADSET COMBO W	2/28/2011	2/28/2011	AP	WP	0101-0610-4261	374.00
T7835	HOLIDAY INN EXPRESS	P0718156	LODG-CHAPMAN G	2/28/2011	2/28/2011	AP	WP	0101-0610-4270	129.99
V0394580	INGRAM LIBRARY SVCS	P0718241	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0610-4341	75.99
V0394580	INGRAM LIBRARY SVCS	P0718240	BOOKS/ON CD	3/1/2011	3/1/2011	AP	WP	0101-0610-4341	38.52
V0394580	INGRAM LIBRARY SVCS	P0718242	PROCESSING	3/1/2011	3/1/2011	AP	WP	0101-0610-4342	10.20
V0394580	INGRAM LIBRARY SVCS	P0716321	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0610-4341	9.38
V0394580	INGRAM LIBRARY SVCS	P0716322	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0610-4342	9.06
V0394580	INGRAM LIBRARY SVCS	P0716320	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0610-4341	9.48
V0394580	INGRAM LIBRARY SVCS	P0716317	PROCESSING	2/7/2011	2/7/2011	AP	WP	0101-0610-4342	74.12
V0411280	JANWAY COMPANY	P0717491	DOMESTIC LOW DEN PATCH	2/16/2011	2/16/2011	AP	WP	0101-0610-4261	255.00
V0550950	MIDWEST TAPE EXCHANGE	P0711890	PROCESSING	2/16/2011	2/16/2011	AP	WP	0101-0610-4342	68.00
V0550950	MIDWEST TAPE EXCHANGE	P0711890	DVD	2/16/2011	2/16/2011	AP	WP	0101-0610-4346	366.58

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V0550950	MIDWEST TAPE EXCHANGE	P0715854	PROCESSING	2/7/2011	2/7/2011	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0715854	DVD	2/7/2011	2/7/2011	AP	WP	0101-0610-4346	59.97
V0550950	MIDWEST TAPE EXCHANGE	P0718294	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0718295	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0610-4342	72.00
V0550950	MIDWEST TAPE EXCHANGE	P0718295	DVD	3/2/2011	3/2/2011	AP	WP	0101-0610-4346	379.32
V0550950	MIDWEST TAPE EXCHANGE	P0718296	DVD	3/2/2011	3/2/2011	AP	WP	0101-0610-4346	23.24
V0550950	MIDWEST TAPE EXCHANGE	P0718296	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0718297	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0718297	DVD	3/2/2011	3/2/2011	AP	WP	0101-0610-4346	62.22
V0550950	MIDWEST TAPE EXCHANGE	P0718298	DVD	3/2/2011	3/2/2011	AP	WP	0101-0610-4346	50.98
V0550950	MIDWEST TAPE EXCHANGE	P0718298	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0610-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0718294	DVD	3/2/2011	3/2/2011	AP	WP	0101-0610-4346	88.46
V0550950	MIDWEST TAPE EXCHANGE	P0718273	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0718274	DVD	3/2/2011	3/2/2011	AP	WP	0101-0610-4346	66.72
V0550950	MIDWEST TAPE EXCHANGE	P0718273	DVD	3/2/2011	3/2/2011	AP	WP	0101-0610-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0718293	DVD	3/2/2011	3/2/2011	AP	WP	0101-0610-4346	176.92
V0550950	MIDWEST TAPE EXCHANGE	P0718293	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0610-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0718274	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0718275	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0610-4342	100.00
V0550950	MIDWEST TAPE EXCHANGE	P0718275	DVD	3/2/2011	3/2/2011	AP	WP	0101-0610-4346	548.00
V0550950	MIDWEST TAPE EXCHANGE	P0718268	DVD	3/2/2011	3/2/2011	AP	WP	0101-0610-4346	65.97
V0550950	MIDWEST TAPE EXCHANGE	P0718268	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0718276	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0718276	DVD	3/2/2011	3/2/2011	AP	WP	0101-0610-4346	67.46
V0550950	MIDWEST TAPE EXCHANGE	P0718291	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0718291	DVD	3/2/2011	3/2/2011	AP	WP	0101-0610-4346	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0718292	DVD	3/2/2011	3/2/2011	AP	WP	0101-0610-4346	91.46
V0550950	MIDWEST TAPE EXCHANGE	P0718292	PROCESSING	3/2/2011	3/2/2011	AP	WP	0101-0610-4342	16.00
V0639666	OVERDRIVE INC	P0718301	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0610-4341	283.78
V0639666	OVERDRIVE INC	P0718302	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0610-4341	302.63
V0639666	OVERDRIVE INC	P0718853	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0610-4341	172.34
V0660163	PERK IT UP	P0716151	COMMUNITY VOICES COFFEE	2/7/2011	2/7/2011	AP	WP	0101-0610-4294	11.00
V0660163	PERK IT UP	P0716151	COMMUNITY VOICES DECAF	2/7/2011	2/7/2011	AP	WP	0101-0610-4294	5.50
V0660163	PERK IT UP	P0716151	COMMUNITY VOICES TEA	2/7/2011	2/7/2011	AP	WP	0101-0610-4294	5.50
V0660163	PERK IT UP	P0716151	COMMUNITY VOICES COOKIES	2/7/2011	2/7/2011	AP	WP	0101-0610-4294	22.00

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V0660163	PERK IT UP	P0716151	COMMUNITY VOICES SETUPS	2/7/2011	2/7/2011	AP	WP	0101-0610-4294	24.00	
V0678994	PRAIRIE EDGE ART	P0716264	BOOKS/ON CD	2/9/2011	2/9/2011	AP	WP	0101-0610-4341	19.99	
V0678994	PRAIRIE EDGE ART	P0716264	DISCOUNT	2/9/2011	2/9/2011	AP	WP	0101-0610-4341	-3.00	
V0722755	RECORDED BOOKS	P0716263	BOOKS/ON CD	2/16/2011	2/16/2011	AP	WP	0101-0610-4341	116.20	
V0722755	RECORDED BOOKS	P0717375	BOOKS/ON CD	2/16/2011	2/16/2011	AP	WP	0101-0610-4341	524.40	
V0722755	RECORDED BOOKS	P0717376	BOOKS/ON CD	2/16/2011	2/16/2011	AP	WP	0101-0610-4341	83.47	
V0722755	RECORDED BOOKS	P0718527	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0610-4341	111.37	
V0722755	RECORDED BOOKS	P0718522	BOOKS/ON CD	3/2/2011	3/2/2011	AP	WP	0101-0610-4341	97.87	
V0856436	TECHNOLOGY CENTER	P0717494	HP BUSINESS DESKTOP 8100 ELITE	3/2/2011	3/2/2011	AP	WP	0101-0610-4295	2,118.00	
V0856436	TECHNOLOGY CENTER	P0717494	PROMO 5YR NBD ONSITE SUP	3/2/2011	3/2/2011	AP	WP	0101-0610-4295	218.00	
V0856436	TECHNOLOGY CENTER	P0717494	SDRAM	3/2/2011	3/2/2011	AP	WP	0101-0610-4295	158.00	
V0856436	TECHNOLOGY CENTER	P0709587	CANC PO#P0687904-PRODUCT	12/30/2010	12/30/2010	AP	WP	0101-0610-4295	-318.00	
V0934830	WESTERN STATIONERS	P0715403	TONER CYN YEL MAG	2/7/2011	2/7/2011	AP	WP	0101-0610-4261	870.00	
V0934830	WESTERN STATIONERS	P0717687	PAPER 60# WHITE WAUSAU	2/28/2011	2/28/2011	AP	WP	0101-0610-4261	82.50	
Cost Center:								0610	Total:	<u>10,932.08</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0720293	BLEACH CLOROX	3/21/2011	3/21/2011	AP	WP	0101-0612-4264	14.94
V0016290	ALSCO	P0719995	74 BAR TOWEL	3/15/2011	3/15/2011	AP	WP	0101-0612-4264	12.58
V0016290	ALSCO	P0719995	3 BAR TOWEL INVTY MAINT	3/15/2011	3/15/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0719995	2 DUST MOPS	3/15/2011	3/15/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0719995	3 WET MOPS	3/15/2011	3/15/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0719995	3 RED MATS	3/15/2011	3/15/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0719995	LAUNDRY BAG	3/15/2011	3/15/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0719995	2 MOP FRAMES	3/15/2011	3/15/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0719995	2 MOP HANDLES	3/15/2011	3/15/2011	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0720291	ANITSEPTIC HAND SOAP	3/21/2011	3/21/2011	AP	WP	0101-0612-4264	15.75
V0074730	BLACK HILLS CHEMICAL	P0720291	DISINFECTANT	3/21/2011	3/21/2011	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0720291	HYDROGEN PEROXIDE CLEANER	3/21/2011	3/21/2011	AP	WP	0101-0612-4264	44.30
V0074730	BLACK HILLS CHEMICAL	P0720291	TNT DISINFECTANT CLEANER	3/21/2011	3/21/2011	AP	WP	0101-0612-4264	64.20
V0074730	BLACK HILLS CHEMICAL	P0720291	ECONOMY BOX WHITE	3/21/2011	3/21/2011	AP	WP	0101-0612-4264	88.99
V0074730	BLACK HILLS CHEMICAL	P0720291	TOILET TISSUE	3/21/2011	3/21/2011	AP	WP	0101-0612-4264	65.95
V0074730	BLACK HILLS CHEMICAL	P0720077	SANITIZER	3/15/2011	3/15/2011	AP	WP	0101-0612-4264	79.96
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12312043 240	3/23/2011	3/23/2011	AP	WP	0101-0612-4283	38.13
V0139594	CITY OF RAPID CITY -	P0719814	CREDIT CARD FEES	3/11/2011	3/11/2011	AP	WP	0101-0612-4530	422.04
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0612-4261	7.45
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0612-4261	5.80
V0199970	DEAN FOODS NC INC	P0720341	SAND C CHIP	3/22/2011	3/22/2011	AP	WP	0101-0612-4520	78.24
V0199970	DEAN FOODS NC INC	P0720341	SUPER DRUMSTICKS	3/22/2011	3/22/2011	AP	WP	0101-0612-4520	58.68
V0199970	DEAN FOODS NC INC	P0720341	STRAWBERRY SHTCK	3/22/2011	3/22/2011	AP	WP	0101-0612-4520	23.28
V0199970	DEAN FOODS NC INC	P0720341	PUSHUPS	3/22/2011	3/22/2011	AP	WP	0101-0612-4520	78.00
V0199970	DEAN FOODS NC INC	P0720341	BUTTERFINGER	3/22/2011	3/22/2011	AP	WP	0101-0612-4520	108.48
V0199970	DEAN FOODS NC INC	P0720341	ICE BAR CNC	3/22/2011	3/22/2011	AP	WP	0101-0612-4520	52.80
V0199970	DEAN FOODS NC INC	P0720341	VAN ICE CREAM BAR	3/22/2011	3/22/2011	AP	WP	0101-0612-4520	68.16
V0199970	DEAN FOODS NC INC	P0720341	SNICKER KING BAR	3/22/2011	3/22/2011	AP	WP	0101-0612-4520	77.64
V0199970	DEAN FOODS NC INC	P0720341	DRUMSTICK VAN	3/22/2011	3/22/2011	AP	WP	0101-0612-4520	93.12
V0247880	FARMER BROTHERS CO	P0720073	COFFEE	3/15/2011	3/15/2011	AP	WP	0101-0612-4520	110.16
V0305200	GOEDEN, ERIN	P0720232	MEALS PIERRE	3/18/2011	3/18/2011	AP	WP	0101-0612-4270	9.00
V0326325	HAGEN GLASS CO	P0720342	REPLACE OPERATOR	3/21/2011	3/21/2011	AP	WP	0101-0612-4252	240.00
V0326325	HAGEN GLASS CO	P0720342	SD USE TAX	3/21/2011	3/21/2011	AP	WP	0101-0612-4252	23.96

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V0326325	HAGEN GLASS CO	P0720342	RAPID CITY USE TAX	3/21/2011	3/21/2011	AP	WP	0101-0612-4252	11.98
V0326325	HAGEN GLASS CO	P0720342	SD EXCISE TAX	3/21/2011	3/21/2011	AP	WP	0101-0612-4252	23.36
V0326325	HAGEN GLASS CO	P0720342	BESAM POWER SWING OPERATOR	3/21/2011	3/21/2011	AP	WP	0101-0612-4252	868.55
V0384600	IKON OFFICE SOLUTIONS	P0720368	Copier Maintenance	3/21/2011	3/21/2011	AP	WP	0101-0612-4253	40.00
V0404100	IWAN, BARBARA J	P0720027	MEALS PIERRE	3/16/2011	3/16/2011	AP	WP	0101-0612-4270	9.00
V0460150	KNOLOGY	P0719985	1495815 394-5223 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0612-4281	58.18
V0460150	KNOLOGY	P0719985	1495799 394-5223 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0720023	1495802 394-5223 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0101-0612-4281	16.72
V0545370	MIDCONTINENT TESTING	P0720076	WATER TESTING FOR FEBRUARY	3/15/2011	3/15/2011	AP	WP	0101-0612-4225	120.00
V0563060	MONTANA DAKOTA UTIL	P0721232	02785821 23.1	3/23/2011	3/23/2011	AP	WP	0101-0612-4282	174.77
V0563060	MONTANA DAKOTA UTIL	P0720811	01947026 2.6	3/23/2011	3/23/2011	AP	WP	0101-0612-4282	38.75
V0612410	NORTHWEST PIPE FITTINGS	P0720075	SOAP VALVE	3/15/2011	3/15/2011	AP	WP	0101-0612-4269	103.20
V0612410	NORTHWEST PIPE FITTINGS	P0720075	BRADLEY SIGHT GLASS	3/15/2011	3/15/2011	AP	WP	0101-0612-4269	9.20
V0612410	NORTHWEST PIPE FITTINGS	P0720075	FREIGHT	3/15/2011	3/15/2011	AP	WP	0101-0612-4269	9.88
V0618600	OFFICEMAX	P0720292	PENCILS	3/21/2011	3/21/2011	AP	WP	0101-0612-4261	4.99
V0618600	OFFICEMAX	P0720292	RULER	3/21/2011	3/21/2011	AP	WP	0101-0612-4261	1.50
V0618600	OFFICEMAX	P0720292	STAPLES	3/21/2011	3/21/2011	AP	WP	0101-0612-4261	7.99
V0618600	OFFICEMAX	P0720292	CLIP BOARD	3/21/2011	3/21/2011	AP	WP	0101-0612-4261	14.55
V0618600	OFFICEMAX	P0720292	DAY ORGANIZER	3/21/2011	3/21/2011	AP	WP	0101-0612-4261	16.49
V0618600	OFFICEMAX	P0720292	SLIDE BAR REPORT	3/21/2011	3/21/2011	AP	WP	0101-0612-4261	5.79
V0618600	OFFICEMAX	P0720292	10X13 CLASP ENV.	3/21/2011	3/21/2011	AP	WP	0101-0612-4261	20.06
V0618600	OFFICEMAX	P0720290	BINDERS	3/21/2011	3/21/2011	AP	WP	0101-0612-4261	21.08
V0618600	OFFICEMAX	P0720290	LEGAL PADS	3/21/2011	3/21/2011	AP	WP	0101-0612-4261	9.24
V0699249	RACEMATE SALES	P0717554	MULTIRIDER BIKE SOFTWARE	3/23/2011	3/23/2011	AP	WP	0101-0612-4269	150.00
V0699249	RACEMATE SALES	P0717554	BIKE CADENCE MAGNET	3/23/2011	3/23/2011	AP	WP	0101-0612-4269	43.30
V0699249	RACEMATE SALES	P0717554	BIKE ASSEMBLY HARDWARE	3/23/2011	3/23/2011	AP	WP	0101-0612-4269	25.50
V0699249	RACEMATE SALES	P0717554	STATIONARY BIKE	3/23/2011	3/23/2011	AP	WP	0101-0612-4269	3,398.00
V0699249	RACEMATE SALES	P0717554	UPS GROUND -RESIDENTIAL	3/23/2011	3/23/2011	AP	WP	0101-0612-4269	98.62
V0699249	RACEMATE SALES	P0717554	CORR-COST DOWNLOAD	3/23/2011	3/23/2011	AP	WP	0101-0612-4269	-150.00
V0699249	RACEMATE SALES	P0717554	CORR-COST FREIGHT	3/23/2011	3/23/2011	AP	WP	0101-0612-4269	-28.62
V0875574	TWL	P0720295	PAPER TOWELS	3/21/2011	3/21/2011	AP	WP	0101-0612-4264	48.96
V0880250	UNITED PARCEL SERVICE	P0719811	8110953211,CHARGES	3/11/2011	3/11/2011	AP	WP	0101-0612-4261	11.10
V0890180	VERIZON WIRELESS	P0720814	863-1020 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0612-4281	36.42
V0890180	VERIZON WIRELESS	P0720814	390-2559 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0612-4281	37.17
V0890180	VERIZON WIRELESS	P0720814	431-6489 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0612-4281	41.62

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V0890180	VERIZON WIRELESS	P0720814	484-0204 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0612-4281	33.00
V0890180	VERIZON WIRELESS	P0720814	545-4039 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0612-4281	41.62
V0899601	WALMART COMMUNITY	P0720288	CHOC. MILK PACKS	3/21/2011	3/21/2011	AP	WP	0101-0612-4520	7.56
V0899601	WALMART COMMUNITY	P0720288	BASKETS	3/21/2011	3/21/2011	AP	WP	0101-0612-4269	30.00
V0899601	WALMART COMMUNITY	P0719050	CHOCOLATE MILKS	3/21/2011	3/21/2011	AP	WP	0101-0612-4520	10.92
V0899601	WALMART COMMUNITY	P0717858	CHOCOLATE MILK	3/21/2011	3/21/2011	AP	WP	0101-0612-4520	6.92
V0899601	WALMART COMMUNITY	P0717858	PLASTIC TOY	3/21/2011	3/21/2011	AP	WP	0101-0612-4269	6.00
V0899601	WALMART COMMUNITY	P0717858	BASKET	3/21/2011	3/21/2011	AP	WP	0101-0612-4269	4.98
V0909200	WATER GEAR INC	P0717251	REPLACEMENT BELTS	3/23/2011	3/23/2011	AP	WP	0101-0612-4269	79.60
V0909200	WATER GEAR INC	P0717251	FINGERLESS GLOVES	3/23/2011	3/23/2011	AP	WP	0101-0612-4269	239.70
V0909200	WATER GEAR INC	P0717251	FREIGHT	3/23/2011	3/23/2011	AP	WP	0101-0612-4269	18.20
V0909200	WATER GEAR INC	P0717251	CREDIT-RTN BELT	3/23/2011	3/23/2011	AP	WP	0101-0612-4269	-67.66
V0909200	WATER GEAR INC	P0717251	CORR-REPLACE BELT	3/23/2011	3/23/2011	AP	WP	0101-0612-4269	175.76
V0934830	WESTERN STATIONERS	P0720289	PAPER	3/21/2011	3/21/2011	AP	WP	0101-0612-4261	137.60
Cost Center: 0612								Total:	<u>7,991.46</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185650	D&R SERVICE INC	P0719799	NICKELSAFE	3/15/2011	3/15/2011	AP	WP	0101-0615-4269	48.94
V0899601	WALMART COMMUNITY	P0717858	BASKET	3/21/2011	3/21/2011	AP	WP	0101-0615-4269	4.98
								Cost Center: 0615	Total: <u>53.92</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185650	D&R SERVICE INC	P0719799	NICKELSAFE	3/15/2011	3/15/2011	AP	WP	0101-0616-4269	48.93
V0569550	MT STATES SECURITY	P0720074	FEBRUARY 2011 - PATROL FOR	3/15/2011	3/15/2011	AP	WP	0101-0616-4225	87.75
V0899601	WALMART COMMUNITY	P0717858	BASKET	3/21/2011	3/21/2011	AP	WP	0101-0616-4269	4.98
								Cost Center: 0616	Total: <u>141.66</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0495650	LINCOLN EQUIPMENT INC.	P0718349	DURAMAX DUO POOL VACUUM	3/23/2011	3/23/2011	AP	WP	0101-0617-4350	4,983.50
V0495650	LINCOLN EQUIPMENT INC.	P0718349	SHIPPING	3/23/2011	3/23/2011	AP	WP	0101-0617-4350	125.00
V0495650	LINCOLN EQUIPMENT INC.	P0718349	CORR-COST OF SHIPPING	3/23/2011	3/23/2011	AP	WP	0101-0617-4350	-121.05
V0899601	WALMART COMMUNITY	P0717858	BASKET	3/21/2011	3/21/2011	AP	WP	0101-0617-4269	4.98
								Cost Center: 0617	Total: <u>4,992.43</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072050	BLACK HAWK VANS	P0719552	INSTALL REDUNDANT RELAY	3/10/2011	3/10/2011	AP	WP	0101-0618-4251	225.00
V0072050	BLACK HAWK VANS	P0719848	WC CIRCUIT BOARD BUS 107	3/15/2011	3/15/2011	AP	WP	0101-0618-4251	351.00
V0072050	BLACK HAWK VANS	P0719848	ADJ HYD PRESSURE AND ADJUST	3/15/2011	3/15/2011	AP	WP	0101-0618-4251	50.00
V0139120	CITY OF RAPID CITY	P0720092	MARCH BLDG RENT	3/17/2011	3/17/2011	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0618-4261	2.90
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0618-4261	10.55
V0141335	CITY-WATER DEPARTMENT	P0719619	CORR PO#P0716727-PROCESSED	3/10/2011	3/10/2011	AP	WP	0101-0618-4284	-82.65
V0141335	CITY-WATER DEPARTMENT	P0719735	00280780 19	3/10/2011	3/10/2011	AP	WP	0101-0618-4284	127.89
V0192055	DAKOTA TRANSIT ASSN	P0720106	YEARLY MEMBERSHIP	3/16/2011	3/16/2011	AP	WP	0101-0618-4292	300.00
V0232737	ENERGY LABORATORIES	P0720108	SUMP CLEAN OUT	3/16/2011	3/16/2011	AP	WP	0101-0618-4225	155.00
V0249850	FENCE COMPANY, THE	P0720217	REPLACE GATE WHEELS @ BUS	3/22/2011	3/22/2011	AP	WP	0101-0618-4259	148.00
V0310225	GREAT WESTERN TIRE INC.	P0720087	FLAT RPR TAHOE	3/16/2011	3/16/2011	AP	WP	0101-0618-4251	16.50
V0310225	GREAT WESTERN TIRE INC.	P0720087	FLAT RPR 106	3/16/2011	3/16/2011	AP	WP	0101-0618-4251	25.00
V0346860	HARVEYS LOCK SHOP	P0720162	KEYS,KEY RING	3/21/2011	3/21/2011	AP	WP	0101-0618-4225	3.48
V0346860	HARVEYS LOCK SHOP	P0720162	CORR-COST	3/21/2011	3/21/2011	AP	WP	0101-0618-4225	0.01
V0372635	HOLSWORTH & SON INC.,	P0720094	PLOW/SHOVEL BUS BARN FEB	3/16/2011	3/16/2011	AP	WP	0101-0618-4225	1,340.00
V0372635	HOLSWORTH & SON INC.,	P0720094	PLOW/SHOVEL BUS BARN FEB	3/16/2011	3/16/2011	AP	WP	0101-0618-4225	347.50
V0420650	JOHNSON CONTROLS INC	P0720109	CO2 SENSOR ALARM - REPLACED	3/16/2011	3/16/2011	AP	WP	0101-0618-4225	495.50
V0460150	KNOLOGY	P0719987	1495782 394-6631 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0618-4281	70.69
V0460150	KNOLOGY	P0719986	1521655 394-6631 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0618-4281	13.16
V0460150	KNOLOGY	P0720022	1495828 FEB 11 INTERNET	3/15/2011	3/15/2011	AP	WP	0101-0618-4281	38.15
V0479715	LAUNDRY WORLD	P0720090	TOWELS	3/16/2011	3/16/2011	AP	WP	0101-0618-4264	7.00
V0541285	MENARDS	P0720174	WIND WASH FKU,MOPHEADS	3/23/2011	3/23/2011	AP	WP	0101-0618-4264	49.32
V0621900	OCCUPATIONAL HEALTH	P0720810	105868	3/23/2011	3/23/2011	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0720810	106615	3/23/2011	3/23/2011	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0720810	106481	3/23/2011	3/23/2011	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0720810	061710	3/23/2011	3/23/2011	AP	WP	0101-0618-4225	30.00
V0775500	SERVALL UNIFORM/LINEN	P0719850	PPR TOWERLS @BUS BARN	3/15/2011	3/15/2011	AP	WP	0101-0618-4264	79.03
V0775500	SERVALL UNIFORM/LINEN	P0719850	MOPS 2 BUS BARN	3/15/2011	3/15/2011	AP	WP	0101-0618-4264	13.32
V0890180	VERIZON WIRELESS	P0720814	209-2438 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0618-4281	31.96
V0890180	VERIZON WIRELESS	P0720814	484-4792 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0618-4281	36.62
V0890180	VERIZON WIRELESS	P0720814	484-7305 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0618-4281	31.21
V0890180	VERIZON WIRELESS	P0720814	545-4472 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0618-4281	31.19

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

Cost Center: 0618

Total: 5,267.33

The City of Rapid City
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Cost Center: 0620 **PARK & RECREATION** **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0620-4261	7.03
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0620-4261	34.79
V0384600	IKON OFFICE SOLUTIONS	P0720368	Copier Maintenance	3/21/2011	3/21/2011	AP	WP	0101-0620-4253	26.47
V0460150	KNOLOGY	P0719985	1495815 394-5225 FEB 11 LD	3/14/2011	3/14/2011	AP	WP	0101-0620-4281	3.16
V0890180	VERIZON WIRELESS	P0720814	431-4383 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0620-4281	57.46
Cost Center: 0620								Total:	<u>128.91</u>

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Cost Center: 0706 TRANSPORTATION **Director:** HORTON, PATSY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016301	ALTA PLANNING & DESIGN	P0719809	BIKE & PEDESTRIAN PLAN	3/23/2011	3/23/2011	AP	WP	0101-0706-4223	2,859.65
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0706-4261	1.39
V0460150	KNOLOGY	P0719987	1495808 394-4120 FEB 11 LD	3/14/2011	3/14/2011	AP	WP	0101-0706-4281	7.33
								Cost Center: 0706	Total: <u>2,868.37</u>

The City of Rapid City
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Cost Center: 0707 HISTORIC PRESERVATION **Director:** HORTON, PATSY

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0707-4261	0.54
								Cost Center: 0707	Total: <u>0.54</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0708

AIR QUALITY

Director: HORTON, PATSY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0708-4261	5.09
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0708-4261	3.31
V0460150	KNOLOGY	P0719987	1495808 394-4120 FEB 11 LD	3/14/2011	3/14/2011	AP	WP	0101-0708-4281	0.06
								Cost Center: 0708	Total: <u>8.46</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0711-4261	24.47
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-0711-4261	16.08
V0460150	KNOLOGY	P0719987	1495782 355-3465 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0711-4281	26.34
V0775500	SERVALL UNIFORM/LINEN	P0718772	Code. Floor mats.	3/14/2011	3/14/2011	AP	WP	0101-0711-4264	15.62
V0775500	SERVALL UNIFORM/LINEN	P0719544	Code. Floor mats. 50/50 split	3/14/2011	3/14/2011	AP	WP	0101-0711-4264	16.24
V0890180	VERIZON WIRELESS	P0720814	390-5812 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0711-4281	15.97
V0890180	VERIZON WIRELESS	P0720814	390-9384 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0711-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	484-4130 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0711-4281	31.19
V0933099	WESTERN MAILERS	P0719968	Code. 391 snow mailers.	3/18/2011	3/18/2011	AP	WP	0101-0711-4261	179.05
								Cost Center: 0711	Total: <u>356.90</u>

The City of Rapid City
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Cost Center: 0712 RE-ENTRY PROGRAM **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139590	CITY-PETTY	P0720021	CERTIFIED BIRTH RECORD	3/15/2011	3/15/2011	AP	WP	0101-0712-4269	5.00
V0460150	KNOLOGY	P0719987	1495782 716-4005 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0712-4281	17.17
V0718650	RAPID TRANSIT	P0720436	ADA Zone 1 coupons	3/23/2011	3/23/2011	AP	WP	0101-0712-4269	54.00
V0718650	RAPID TRANSIT	P0719856	Reentry. 10 adult bus passes	3/14/2011	3/14/2011	AP	WP	0101-0712-4269	135.00
								Cost Center: 0712	Total: <u>211.17</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0720814	390-5812 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-0713-4281	15.97
								Cost Center: 0713	Total: <u>15.97</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0719987	1495782 394-6030 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-0714-4281	13.17
V0703445	RAPID CITY ARTS COUNCIL	P0718875	AYCE kick off event AV package	3/14/2011	3/14/2011	AP	WP	0101-0714-4225	45.00
								Cost Center: 0714	Total: <u>58.17</u>

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

Cost Center: 0792 TID 50 - FEDERAL BEEF **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255384	FIRST NATIONAL BANK	P0720175	TID50 FOUNDERS PARK DEV	3/15/2011	3/15/2011	AP	WP	0483-0792-4530	24,999.99
								Cost Center: 0792	Total: <u>24,999.99</u>

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

Cost Center: 0794 TID 52-E ST CHARLES **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0526490	MARKET SQUARE LLC	P0720407	TID52 E ST CHARLES	3/18/2011	3/18/2011	AP	WP	0485-0794-4530	64,920.88
								Cost Center: 0794	Total: <u>64,920.88</u>

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

Cost Center: 0801 TID 39 ANAMOSA (PRIVATE) **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0720187	TID39 ANAMOSA-CITY'S SHARE	3/15/2011	3/15/2011	AP	WP	0492-0801-4530	22,926.76
								Cost Center: 0801	Total: <u>22,926.76</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0833

WWATER

Director: ELLIS, ROBERT

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0720712	W07-1689 UTILTY RATE ANALYSIS	3/23/2011	3/23/2011	AP	WP	0604-0833-4223	1,256.50
V0009250	ADVANCED ENGINEERING	P0720237	SS10-1884 ADAMS ST/NORTH	3/23/2011	3/23/2011	AP	WP	0604-0833-4223	1,518.82
V0489250	LEONARD, BOB	P0719982	MALL RIDGE LFT STN	3/14/2011	3/14/2011	AP	WP	0604-0833-4530	677.00
V0658470	PENNINGTON COUNTY	P0720789	PROP TAX-BROWN PROPERTY	3/23/2011	3/23/2011	AP	WP	0604-0833-4269	52.37
T097	STEELE, ROBERT M	P0719984	MALL RIDGE LFT STN	3/14/2011	3/14/2011	AP	WP	0604-0833-4530	338.50
T100	WILBURN, LAVERNE	P0719983	MALL RIDGE LFT STN	3/14/2011	3/14/2011	AP	WP	0604-0833-4530	338.50
Cost Center: 0833								Total:	<u>4,181.69</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0720024	00275020 13	3/15/2011	3/15/2011	AP	WP	0608-0840-4284	188.31
V0372635	HOLSWORTH & SON INC.,	P0720154	PLOWED AND HAULED SNOW	3/16/2011	3/16/2011	AP	WP	0608-0840-4225	1,330.00
V0372635	HOLSWORTH & SON INC.,	P0720154	PLOWED AND HAULED SNOW	3/16/2011	3/16/2011	AP	WP	0608-0840-4225	2,462.50
V0775500	SERVALL UNIFORM/LINEN	P0719850	MATS,DEODERIZERS MBTC	3/15/2011	3/15/2011	AP	WP	0608-0840-4264	42.91
								Cost Center: 0840	Total: <u>4,023.72</u>

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

Cost Center: 0860 CEMETERY

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0720047	floor mats	3/16/2011	3/16/2011	AP	WP	0607-0860-4225	6.01
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0607-0860-4261	2.49
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0607-0860-4261	1.79
V0188480	DAKOTA BUSINESS	P0720338	copier maintenance	3/18/2011	3/18/2011	AP	WP	0607-0860-4253	7.03
V0460150	KNOLOGY	P0719986	1513857 394-4189 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0607-0860-4281	31.07
V0790175	SMALL TYPEWRITER	P0720051	print wheel	3/16/2011	3/16/2011	AP	WP	0607-0860-4261	35.00
V0890180	VERIZON WIRELESS	P0720814	484-2212 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0607-0860-4281	36.62
								Cost Center: 0860	Total: <u>120.01</u>

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

Cost Center: 0870 **PARKING LOT & AREA** **Director:** SAGEN, RICH

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0720177	2008 PKNG BOND PYMT	3/15/2011	3/15/2011	AP	WP	0610-0870-4420	16,659.79
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0610-0870-4261	64.52
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0610-0870-4261	86.53
V0372635	HOLSWORTH & SON INC.,	P0720154	PLOWED AND HAULED SNOW	3/16/2011	3/16/2011	AP	WP	0610-0870-4225	6,770.00
V0372635	HOLSWORTH & SON INC.,	P0720154	PLOWED AND HAULED SNOW LOT	3/16/2011	3/16/2011	AP	WP	0610-0870-4225	1,030.00
V0372635	HOLSWORTH & SON INC.,	P0720154	PLOWED AND HAULED SNOW LOT	3/16/2011	3/16/2011	AP	WP	0610-0870-4225	1,300.00
V0372635	HOLSWORTH & SON INC.,	P0720154	PLOWED AND HAULED SNOW LOT	3/16/2011	3/16/2011	AP	WP	0610-0870-4225	1,818.00
V0372635	HOLSWORTH & SON INC.,	P0720154	PLOWED AND HAULED SNOW LOT	3/16/2011	3/16/2011	AP	WP	0610-0870-4225	2,798.00
V0372635	HOLSWORTH & SON INC.,	P0720154	PLOWED AND HAULED SNOW LOT	3/16/2011	3/16/2011	AP	WP	0610-0870-4225	1,805.00
V0460150	KNOLOGY	P0719987	1495808 355-3490 FEB 11 LD	3/14/2011	3/14/2011	AP	WP	0610-0870-4281	0.14
V0666565	PIONEER BANK & TRUST	P0719815	CREDIT CARD FEES-PARKING	3/11/2011	3/11/2011	AP	WP	0610-0870-4530	13.24
V0818740	SOUTH DAKOTA SCHOOL	P0720240	FEBRUARY PHONE	3/16/2011	3/16/2011	AP	WP	0610-0870-4281	43.56
V0890180	VERIZON WIRELESS	P0720814	390-7612 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0610-0870-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-7613 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0610-0870-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-9854 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0610-0870-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	484-7402 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0610-0870-4281	31.19
Cost Center: 0870								Total:	<u>32,515.79</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0720482	KITCHEN SUPPLIES	3/22/2011	3/22/2011	AP	WP	0618-0890-4269	15.07
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12329173 1210	3/23/2011	3/23/2011	AP	WP	0618-0890-4283	137.04
V0088185	BOUND TREE MEDICAL INCP	P0720328	EMS DISPOSABLES	3/18/2011	3/18/2011	AP	WP	0618-0890-4297	1,322.64
V0088185	BOUND TREE MEDICAL INCP	P0720328	EMS DISPOSABLES	3/18/2011	3/18/2011	AP	WP	0618-0890-4297	116.51
V0088185	BOUND TREE MEDICAL INCP	P0720328	INTRAVENOUS	3/18/2011	3/18/2011	AP	WP	0618-0890-4253	213.27
V0088185	BOUND TREE MEDICAL INCP	P0720328	EMS DISPOSABLES	3/18/2011	3/18/2011	AP	WP	0618-0890-4297	919.88
V0088185	BOUND TREE MEDICAL INCP	P0720328	EMS DISPOSABLES	3/18/2011	3/18/2011	AP	WP	0618-0890-4297	967.02
V0088185	BOUND TREE MEDICAL INCP	P0720328	LEG SMART STAT,SKIN	3/18/2011	3/18/2011	AP	WP	0618-0890-4253	393.29
V0088185	BOUND TREE MEDICAL INCP	P0720328	JUGULAR	3/18/2011	3/18/2011	AP	WP	0618-0890-4253	87.29
V0088185	BOUND TREE MEDICAL INCP	P0720328	MED BOX/SQUAD 11	3/18/2011	3/18/2011	AP	WP	0618-0890-4251	54.58
V0066860	CHANNING L BETE CO INC	P0720287	Ten 2010 HANDBOOK OF ECC FOR	3/18/2011	3/18/2011	AP	WP	0618-0890-4269	258.88
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0618-0890-4261	277.76
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0618-0890-4261	251.85
V0189500	DAKOTA FIRE SUPPLY	P0720593	UNIFORM PANTS- STOCK	3/22/2011	3/22/2011	AP	WP	0618-0890-4263	623.48
V0232330	EMERGENCY MEDICAL	P0720146	EMS DISPOSABLES	3/16/2011	3/16/2011	AP	WP	0618-0890-4297	404.20
V0232330	EMERGENCY MEDICAL	P0720146	EMS DISPOSABLES	3/16/2011	3/16/2011	AP	WP	0618-0890-4297	482.01
V0312550	GRIMM'S PUMP SERVICE	P0720065	2-AIR PRESSURE GAUGES/SHOP	3/16/2011	3/16/2011	AP	WP	0618-0890-4265	8.40
V0355050	HENRY SCHEIN INC	P0720145	EMS DISPOSABLES	3/16/2011	3/16/2011	AP	WP	0618-0890-4297	1,482.90
V0355050	HENRY SCHEIN INC	P0720145	EMS DISPOSABLES	3/16/2011	3/16/2011	AP	WP	0618-0890-4297	211.67
V0460150	KNOLOGY	P0719985	1495793 394-5145 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0618-0890-4281	31.55
V0469300	KREISER SURGICAL INC	P0720144	EMS DISPOSABLES	3/16/2011	3/16/2011	AP	WP	0618-0890-4297	689.76
V0469300	KREISER SURGICAL INC	P0720144	EMS DISPOSABLES	3/16/2011	3/16/2011	AP	WP	0618-0890-4297	337.03
V0469300	KREISER SURGICAL INC	P0720144	EMS DISPOSABLES	3/16/2011	3/16/2011	AP	WP	0618-0890-4297	2,293.78
V0469300	KREISER SURGICAL INC	P0720144	EMS DISPOSABLES	3/16/2011	3/16/2011	AP	WP	0618-0890-4297	967.75
V0469300	KREISER SURGICAL INC	P0720144	EMS DISPOSABLES	3/16/2011	3/16/2011	AP	WP	0618-0890-4297	2,115.11
V0536254	MATHESON-LINWELD	P0720026	OXYGEN BOTTLE LEASE/AMB	3/16/2011	3/16/2011	AP	WP	0618-0890-4246	212.28
V0536254	MATHESON-LINWELD	P0720026	OXYGEN/AMB	3/16/2011	3/16/2011	AP	WP	0618-0890-4297	99.13
V0536254	MATHESON-LINWELD	P0720026	OXYGEN/AMB	3/16/2011	3/16/2011	AP	WP	0618-0890-4297	45.00
V0536254	MATHESON-LINWELD	P0720072	OXYGEN/AMB	3/16/2011	3/16/2011	AP	WP	0618-0890-4297	137.67
V0536254	MATHESON-LINWELD	P0720072	OXYGEN/AMB	3/16/2011	3/16/2011	AP	WP	0618-0890-4297	83.54
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-ROSSUM	3/23/2011	3/23/2011	AP	WP	0618-0890-4225	250.00
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-WILLETT	3/23/2011	3/23/2011	AP	WP	0618-0890-4225	250.00
V0520190	MCKIE FORD INC	P0720147	RPR DIESEL MOTOR/M-14	3/16/2011	3/16/2011	AP	WP	0618-0890-4251	755.86

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

V0540122	MEDICAL WASTE	P0719836	MEDICAL WASTE DISPOSAL/FEBR.	3/14/2011	3/14/2011	AP	WP	0618-0890-4264	196.00
V0538550	MEDICINE SHOPPE #0461,	P0720053	EMS DISPOSABLES	3/16/2011	3/16/2011	AP	WP	0618-0890-4297	152.10
V0541285	MENARDS	P0720483	BROOM	3/22/2011	3/22/2011	AP	WP	0618-0890-4264	12.95
V0601545	NEVE'S UNIFORM	P0719847	CLASS "A" UNIFORM- WILLETT	3/14/2011	3/14/2011	AP	WP	0618-0890-4263	407.60
V0601545	NEVE'S UNIFORM	P0720480	CLASS A UNIFORM ITEMS-	3/22/2011	3/22/2011	AP	WP	0618-0890-4263	146.85
V0601545	NEVE'S UNIFORM	P0720480	CLASS A UNIFORMS ITEMS-	3/22/2011	3/22/2011	AP	WP	0618-0890-4263	146.85
V0618600	OFFICEMAX	P0719917	PRINTER/STN 1-Med Room	3/14/2011	3/14/2011	AP	WP	0618-0890-4295	69.99
V0656925	PENNINGTON COUNTY	P0720815	JAN11 AMB LIENS	3/23/2011	3/23/2011	AP	WP	0618-0890-4225	5.00
V0666565	PIONEER BANK & TRUST	P0719815	CREDIT CARD FEES-AMBULANCE	3/11/2011	3/11/2011	AP	WP	0618-0890-4530	183.93
V0687290	PRESSURE SERVICE INC.	P0720066	3 BUCKETS FOR TRUCK/AMB	3/16/2011	3/16/2011	AP	WP	0618-0890-4264	81.60
V0775500	SERVALL UNIFORM/LINEN	P0719834	TOWEL & LINEN SERVICE/AMB	3/14/2011	3/14/2011	AP	WP	0618-0890-4264	50.02
V0781983	SHI INTERNATIONAL CORP	P0719837	OFFICE PROFESSIONAL 2010 FULL	3/22/2011	3/22/2011	AP	WP	0618-0890-4295	318.35
V0787250	SIMPSON'S CREATIVE	P0719518	500 PROMOTION	3/14/2011	3/14/2011	AP	WP	0618-0890-4261	184.00
V0787250	SIMPSON'S CREATIVE	P0719830	500 CERTIFICATE	3/14/2011	3/14/2011	AP	WP	0618-0890-4261	313.85
V0856436	TECHNOLOGY CENTER	P0720148	HP SLATE 500 HP962UA/EMS CHIEF	3/17/2011	3/17/2011	AP	WP	0618-0890-4295	799.99
V0856436	TECHNOLOGY CENTER	P0720148	CORR-COST	3/17/2011	3/17/2011	AP	WP	0618-0890-4295	-0.99
V0890180	VERIZON WIRELESS	P0720814	786-2731 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-2819 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-2915 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-5045 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-8868 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	786-8869 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	863-0061 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	863-0062 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	79.18
V0890180	VERIZON WIRELESS	P0720814	863-0063 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	79.18
V0890180	VERIZON WIRELESS	P0720814	863-0064 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	79.18
V0890180	VERIZON WIRELESS	P0720814	863-0065 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	79.33
V0890180	VERIZON WIRELESS	P0720814	863-0066 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	863-0067 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	79.18
V0890180	VERIZON WIRELESS	P0720814	863-0068 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	79.18
V0890180	VERIZON WIRELESS	P0720814	863-1058 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	79.18
V0890180	VERIZON WIRELESS	P0720814	939-5032 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0618-0890-4281	55.89
V0934830	WESTERN STATIONERS	P0719831	DRY	3/14/2011	3/14/2011	AP	WP	0618-0890-4261	36.37
V0934830	WESTERN STATIONERS	P0719831	INK CARTS/STN. 6	3/14/2011	3/14/2011	AP	WP	0618-0890-4261	66.64

Cost Center: 0890 **Total:** 20,598.04

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

Cost Center: 0909 AIRPORT CAPITAL FUND **Director:** HUMPHRES, CAMERON

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0209865	DORSEY & WHITNEY	P0719824	CFC SERIES 2010B MT REMDL	3/11/2011	3/11/2011	AP	WP	0734-0909-4490	15,000.00
								Cost Center: 0909	Total: <u>15,000.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000605	28TH CES NCO COUNCIL	P0719580	COMMISSIONS-COUNTS CAR	3/9/2011	3/9/2011	AP	WP	0775-0911-4225	55.50
V0000605	28TH CES NCO COUNCIL	P0719580	COMMISSIONS-COUNTS CAR	3/9/2011	3/9/2011	AP	WP	0775-0911-4225	148.75
V0200700	DENNIS SUPPLY	P0719598	REPAIRS/ICE ARENA WALKIN	3/9/2011	3/9/2011	AP	WP	0775-0911-4253	468.39
V0371470	HOBART SALES & SERVICE	P0718809	DISHWASHER REPAIR	3/9/2011	3/9/2011	AP	WP	0775-0911-4253	2,381.13
V0371470	HOBART SALES & SERVICE	P0718809	DISHWASHER REPAIR PARTS	3/9/2011	3/9/2011	AP	WP	0775-0911-4253	117.70
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-NOBLE C	3/23/2011	3/23/2011	AP	WP	0775-0911-4225	250.00
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-DALE L	3/23/2011	3/23/2011	AP	WP	0775-0911-4225	250.00
T8246	RAPID CITY SHRINE CLUB	P0719581	COMMISSIONS-HOCKEY 2/25	3/9/2011	3/9/2011	AP	WP	0775-0911-4225	223.50
T8246	RAPID CITY SHRINE CLUB	P0719581	COMMISSIONS-HOCKEY 2/26	3/9/2011	3/9/2011	AP	WP	0775-0911-4225	99.75
T8246	RAPID CITY SHRINE CLUB	P0719581	COMMISSIONS-HOCKEY 2/26	3/9/2011	3/9/2011	AP	WP	0775-0911-4225	246.25
T8246	RAPID CITY SHRINE CLUB	P0719581	COMMISSIONS-HOCKEY 3/4	3/9/2011	3/9/2011	AP	WP	0775-0911-4225	217.00
T8246	RAPID CITY SHRINE CLUB	P0719581	COMMISSIONS-HOCKEY 3/4	3/9/2011	3/9/2011	AP	WP	0775-0911-4225	87.50
T8246	RAPID CITY SHRINE CLUB	P0719581	COMMISSIONS-HOCKEY 3/5	3/9/2011	3/9/2011	AP	WP	0775-0911-4225	101.50
T8246	RAPID CITY SHRINE CLUB	P0719581	COMMISSIONS-HOCKEY 3/5	3/9/2011	3/9/2011	AP	WP	0775-0911-4225	226.25
T8246	RAPID CITY SHRINE CLUB	P0719581	COMMISSIONS-HOCKEY 2/25	3/9/2011	3/9/2011	AP	WP	0775-0911-4225	95.00
V0757235	SAM'S CLUB	P0715732	CLEANING/MOPS,SCOTCHGUARD	3/9/2011	3/9/2011	AP	WP	0775-0911-4264	21.24
V0757235	SAM'S CLUB	P0715732	WORK TABLES	3/9/2011	3/9/2011	AP	WP	0775-0911-4269	439.12
V0757235	SAM'S CLUB	P0715732	FOOD RESALE	3/9/2011	3/9/2011	AP	WP	0775-0911-4520	51.60
V0908400	WATERTREE INC	P0719628	MONTHLY SOFTENER RENT	3/9/2011	3/9/2011	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0719628	SALT DELIVERY	3/9/2011	3/9/2011	AP	WP	0775-0911-4264	30.00
V0936710	WHISLER BEARING	P0719629	EXHAUST FAN/ROOF	3/9/2011	3/9/2011	AP	WP	0775-0911-4253	6.48
Cost Center: 0911								Total:	<u>5,541.66</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0719576	MATS, DUST MOP	3/9/2011	3/9/2011	AP	WP	0777-0914-4264	7.72
V0077217	BLACK HILLS MOBILE	P0718810	INSPECTION & RECHARGE	3/9/2011	3/9/2011	AP	WP	0777-0914-4259	51.00
V0141335	CITY-WATER DEPARTMENT	P0719619	CORR PO#P0716727-PROCESSED	3/10/2011	3/10/2011	AP	WP	0777-0914-4284	-82.89
V0141335	CITY-WATER DEPARTMENT	P0719735	00306656 2	3/10/2011	3/10/2011	AP	WP	0777-0914-4284	85.21
V0307380	GRAPHICS PLUS	P0719578	TROUBLESHOOT & REPAIR	3/9/2011	3/9/2011	AP	WP	0777-0914-4261	76.50
V0312550	GRIMM'S PUMP SERVICE	P0719577	LOVEJOY 4JE SLEEVES (ENERGY	3/9/2011	3/9/2011	AP	WP	0777-0914-4253	14.00
V0312550	GRIMM'S PUMP SERVICE	P0719577	LOVEJOY FLANGES (ENERGY	3/9/2011	3/9/2011	AP	WP	0777-0914-4253	19.00
V0460150	KNOLOGY	P0720023	1495797 394-2660 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0777-0914-4281	35.32
V0890180	VERIZON WIRELESS	P0720814	431-2285 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0777-0914-4281	39.11
V0908400	WATERTREE INC	P0719579	MONTHLY SERVICE (ENERGY	3/9/2011	3/9/2011	AP	WP	0777-0914-4264	24.25
V0908400	WATERTREE INC	P0719579	MONTHLY SERVICE	3/9/2011	3/9/2011	AP	WP	0777-0914-4264	24.25
Cost Center: 0914								Total:	<u>293.47</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0034455	ARCHITECTURE	P0719621	PROF SERV/LACROIX HALL	3/9/2011	3/9/2011	AP	WP	0775-0915-4225	14,000.00
V0878158	US BANK	P0719634	INTEREST/ZAM	3/9/2011	3/9/2011	AP	WP	0775-0915-4120	103.30
V0878158	US BANK	P0719634	LEASE PRINCIPLE/ZAM	3/9/2011	3/9/2011	AP	WP	0775-0915-4110	972.46
								Cost Center: 0915	Total: <u>15,075.76</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0083100	BOCA SYSTEMS	P0719587	BOCA PRINTER REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-0917-4253	468.26
V0136530	CHEXCEL	P0718815	MONTHLY SERVICE	3/9/2011	3/9/2011	AP	WP	0775-0917-4225	25.00
V0140415	CITY-C CENTER TRAVEL	P0718905	PACNET CONF-NEWPORT	3/9/2011	3/9/2011	AP	WP	0775-0917-4270	222.00
V0140415	CITY-C CENTER TRAVEL	P0718905	ADJ	3/9/2011	3/9/2011	AP	WP	0775-0917-4270	-222.00
V0140415	CITY-C CENTER TRAVEL	P0718905	MEALS CRAIG A NEWPORT	3/9/2011	3/9/2011	AP	WP	0775-0917-4270	134.00
V0140415	CITY-C CENTER TRAVEL	P0718905	BAGGAGE FEE CRAIG A NEWPORT	3/9/2011	3/9/2011	AP	WP	0775-0917-4270	48.00
V0140415	CITY-C CENTER TRAVEL	P0718905	AIRPORT PRKG CRAIG A	3/9/2011	3/9/2011	AP	WP	0775-0917-4270	40.00
V0305780	GOLDEN WEST	P0719602	i-WITNESS	3/9/2011	3/9/2011	AP	WP	0775-0917-4225	394.50
V0443310	KELLY SERVICES INC	P0718823	WAGES/RAISANEN 10/17/10	3/9/2011	3/9/2011	AP	WP	0775-0917-4225	373.24
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-CRAIG A	3/23/2011	3/23/2011	AP	WP	0775-0917-4225	250.00
V0829450	STEC'S ADVERTISING	P0718837	SHIRTS/PT TKT SELLERS	3/9/2011	3/9/2011	AP	WP	0775-0917-4263	191.63
V0880250	UNITED PARCEL SERVICE	P0718838	MAIL TKTS/STATE BASKETBALL	3/9/2011	3/9/2011	AP	WP	0775-0917-4261	103.73
								Cost Center: 0917	Total: <u>2,028.36</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0720176	25% GROSS RECEIPTS TAX	3/15/2011	3/15/2011	AP	WP	0775-0919-4225	29,758.30
								Cost Center: 0919	Total: <u>29,758.30</u>

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

Cost Center: 0927 **REPAIR & DEMOLTN** **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0718892	Abatement. Snow removal at 831	3/11/2011	3/11/2011	AP	WP	0260-0927-4225	75.00
V0180010	CRICKET LAWN SERVICE	P0719016	Abatement. Snow removal at 831	3/11/2011	3/11/2011	AP	WP	0260-0927-4225	75.00
V0180010	CRICKET LAWN SERVICE	P0719341	Abatement. Snow removal for Sa	3/11/2011	3/11/2011	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0718891	Abatement. Snow removal at 111	3/11/2011	3/11/2011	AP	WP	0260-0927-4225	65.00
V0180010	CRICKET LAWN SERVICE	P0718893	Abatement. Snow removal at 260	3/11/2011	3/11/2011	AP	WP	0260-0927-4225	75.00
V0180010	CRICKET LAWN SERVICE	P0718888	Abatement. Snow removal at 261	3/21/2011	3/21/2011	AP	WP	0260-0927-4225	45.00
V0180010	CRICKET LAWN SERVICE	P0718889	Abatement. Snow removal at 263	3/21/2011	3/21/2011	AP	WP	0260-0927-4225	45.00
V0180010	CRICKET LAWN SERVICE	P0718890	Abatement. Snow removal at 264	3/21/2011	3/21/2011	AP	WP	0260-0927-4225	45.00
V0180010	CRICKET LAWN SERVICE	P0720086	Abatement. Snow removal, 4530	3/21/2011	3/21/2011	AP	WP	0260-0927-4225	75.00
V0180010	CRICKET LAWN SERVICE	P0720117	Abatement. Snow removal, 3515	3/21/2011	3/21/2011	AP	WP	0260-0927-4225	85.00
V0180010	CRICKET LAWN SERVICE	P0720118	Abatement. Snow removal, 234 S	3/21/2011	3/21/2011	AP	WP	0260-0927-4225	65.00
V0180010	CRICKET LAWN SERVICE	P0719321	Code. Snow removal at 1101 Far	3/21/2011	3/21/2011	AP	WP	0260-0927-4225	85.00
V0180010	CRICKET LAWN SERVICE	P0718886	Abatement. Snow removal at 825	3/21/2011	3/21/2011	AP	WP	0260-0927-4225	65.00
V0180010	CRICKET LAWN SERVICE	P0718885	Abatement. Snow removal at 380	3/21/2011	3/21/2011	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0720116	Abatement. Snow removal, 3637	3/21/2011	3/21/2011	AP	WP	0260-0927-4225	85.00
V0180010	CRICKET LAWN SERVICE	P0720115	Abatement. Snow removal, 3653	3/21/2011	3/21/2011	AP	WP	0260-0927-4225	85.00
V0180010	CRICKET LAWN SERVICE	P0718895	Abatement. Snow removal at 610	3/14/2011	3/14/2011	AP	WP	0260-0927-4225	65.00
V0180010	CRICKET LAWN SERVICE	P0718894	Abatement. Snow removal at 21	3/14/2011	3/14/2011	AP	WP	0260-0927-4225	65.00
V0180010	CRICKET LAWN SERVICE	P0720119	Abatement. Snow removal, 4531	3/23/2011	3/23/2011	AP	WP	0260-0927-4225	75.00
V0180010	CRICKET LAWN SERVICE	P0719970	Abatement. Snow removal: 715 S	3/16/2011	3/16/2011	AP	WP	0260-0927-4225	75.00
V0180010	CRICKET LAWN SERVICE	P0719974	Abatement. Snow removal: 334 O	3/16/2011	3/16/2011	AP	WP	0260-0927-4225	65.00
V0180010	CRICKET LAWN SERVICE	P0719972	Abatement. Snow removal: 2003	3/16/2011	3/16/2011	AP	WP	0260-0927-4225	75.00
V0180010	CRICKET LAWN SERVICE	P0719969	Abatement. Snow removal: 142 F	3/16/2011	3/16/2011	AP	WP	0260-0927-4225	85.00
V0180010	CRICKET LAWN SERVICE	P0719971	Abatement. Snow removal: 729 S	3/16/2011	3/16/2011	AP	WP	0260-0927-4225	65.00
V0180010	CRICKET LAWN SERVICE	P0719854	Abatement. Snow removal at 101	3/15/2011	3/15/2011	AP	WP	0260-0927-4225	85.00
V0180010	CRICKET LAWN SERVICE	P0719965	Abatement. Debris removal @ 24	3/15/2011	3/15/2011	AP	WP	0260-0927-4225	185.00
V0180010	CRICKET LAWN SERVICE	P0719855	Abatement. Snow removal at 100	3/15/2011	3/15/2011	AP	WP	0260-0927-4225	65.00

Cost Center: 0927 **Total:** 2,215.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0720650	CDBG March reimbursement for m	3/23/2011	3/23/2011	AP	WP	0510-0930-6132	145.81
V0139602	CITY OF RAPID	P0719977	POSTAGE	3/23/2011	3/23/2011	AP	WP	0510-0930-4261	2.48
V0139602	CITY OF RAPID	P0719979	POSTAGE	3/23/2011	3/23/2011	AP	WP	0510-0930-4261	19.61
V0255386	FIRST UNITED METHODIST	P0720905	CDBG reimbursement request for	3/23/2011	3/23/2011	AP	WP	0510-0930-6133	25,000.00
V0460150	KNOLOGY	P0719989	1495782 394-4181 FEB 11 PHONE	3/23/2011	3/23/2011	AP	WP	0510-0930-4281	28.92
V0460150	KNOLOGY	P0719989	1495808 394-4181 FEB 11 PHONE	3/23/2011	3/23/2011	AP	WP	0510-0930-4281	17.35
V0597277	NATIVE SUN NEWS	P0719284	CommDev. 30 day comment ad for	3/23/2011	3/23/2011	AP	WP	0510-0930-4230	14.00
V0656521	PENNINGTON COUNTY	P0719575	CDBG reimbursement for medicat	3/23/2011	3/23/2011	AP	WP	0510-0930-6112	445.88
V0711110	RAPID CITY JOURNAL	P0719180	CDBG 30 day comment period for	3/23/2011	3/23/2011	AP	WP	0510-0930-4230	153.12
V0722757	RECORD STORAGE	P0719574	CommDev. Storage fee.	3/23/2011	3/23/2011	AP	WP	0510-0930-4246	22.00
V0757030	SALVATION ARMY	P0719980	CDBG draw request for February	3/23/2011	3/23/2011	AP	WP	0510-0930-6179	1,688.22
V0775500	SERVALL UNIFORM/LINEN	P0719573	CommDev. Floor mats. 50/50 spl	3/23/2011	3/23/2011	AP	WP	0510-0930-4264	16.24
V0775500	SERVALL UNIFORM/LINEN	P0718901	CommDev. Floor mats. Proj 327,	3/23/2011	3/23/2011	AP	WP	0510-0930-4264	15.62
V0781983	SHI INTERNATIONAL CORP	P0714648	CDBG. Adobe Acrobat Pro v10 up	3/23/2011	3/23/2011	AP	WP	0510-0930-4295	98.95

Cost Center: 0930 **Total:** 27,668.20

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0720179	2009 WTR REV BOND PYMT	3/15/2011	3/15/2011	AP	WP	0602-0932-4420	125,651.09
V0118000	BURNS & MCDONNELL	P0720235	WTP10-1858 JACKSON SPRINGS	3/23/2011	3/23/2011	AP	WP	0602-0932-4223	38,170.00
								Cost Center: 0932	Total: <u>163,821.09</u>

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

Cost Center: 0933 WATER

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0720712	W07-1689 UTILTY RATE ANALYSIS	3/23/2011	3/23/2011	AP	WP	0602-0933-4223	1,256.50
V0135100	CETEC ENGINEERING SVC	P0720649	W03-953 STONEY CREEK BOOSTER	3/23/2011	3/23/2011	AP	WP	0602-0933-4223	160.85
V0489250	LEONARD, BOB	P0719982	MALL RIDGE LFT STN	3/14/2011	3/14/2011	AP	WP	0602-0933-4530	606.00
V0658470	PENNINGTON COUNTY	P0720789	PROP TAX-NETTLETON PROPERTY	3/23/2011	3/23/2011	AP	WP	0602-0933-4269	245.59
V0827250	STANLEY CONSULTANTS	P0720234	W10-1879 WATER RESERVOIR	3/23/2011	3/23/2011	AP	WP	0602-0933-4223	1,730.12
T097	STEELE, ROBERT M	P0719984	MALL RIDGE LFT STN	3/14/2011	3/14/2011	AP	WP	0602-0933-4530	303.00
T100	WILBURN, LAVERNE	P0719983	MALL RIDGE LFT STN	3/14/2011	3/14/2011	AP	WP	0602-0933-4530	303.00
								Cost Center: 0933	Total: <u>4,605.06</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0720713	W09-1792 NORTHRIDGE WATER	3/23/2011	3/23/2011	AP	WP	0602-0934-4223	1,557.35
V0051815	BANNER ASSOCIATES INC	P0720713	W09-1792 NORTHRIDGE WATER	3/23/2011	3/23/2011	AP	WP	0602-0934-4223	3,982.65
V0135100	CETEC ENGINEERING SVC	P0720649	W03-953 STONEY CREEK BOOSTER	3/23/2011	3/23/2011	AP	WP	0602-0934-4223	160.85
V0211242	DREAM DESIGN	P0720714	W10-1898 NORTHRIDGE BOOSTER	3/23/2011	3/23/2011	AP	WP	0602-0934-4223	871.70
								Cost Center: 0934	Total: <u>6,572.55</u>

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

Cost Center: 0939 **AIRPORT PFC** **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0720178	2011 AIRPORT BOND PYMT	3/15/2011	3/15/2011	AP	WP	0782-0939-4420	58,093.54
V0209865	DORSEY & WHITNEY	P0719824	PFC 7.1 SERIES 2011A MT REMDL	3/11/2011	3/11/2011	AP	WP	0782-0939-4490	32,500.00
V0438625	KADRMAS LEE & JACKSON	P0718918	LAND USE PLAN	3/11/2011	3/11/2011	AP	WP	0782-0939-4223	1,294.34
V0438625	KADRMAS LEE & JACKSON	P0718918	LAND USE PLAN	3/11/2011	3/11/2011	AP	WP	0782-0939-4223	1,952.23
V0438625	KADRMAS LEE & JACKSON	P0718919	PFC 6 ELEC VAULT/COMM	3/11/2011	3/11/2011	AP	WP	0782-0939-4223	179.09
V0438625	KADRMAS LEE & JACKSON	P0718920	PFC 6 TAXIWAY A RELOCATE	3/11/2011	3/11/2011	AP	WP	0782-0939-4223	13.98
V0438625	KADRMAS LEE & JACKSON	P0718921	PFC 7 CARGO APRON ENVIRON	3/11/2011	3/11/2011	AP	WP	0782-0939-4223	16.36
V0438625	KADRMAS LEE & JACKSON	P0718922	PFC 6 TAXIWAY A RELOCATE	3/11/2011	3/11/2011	AP	WP	0782-0939-4223	50.14
V0438625	KADRMAS LEE & JACKSON	P0718924	PFC FEDERAL BLDG DEMO	3/11/2011	3/11/2011	AP	WP	0782-0939-4223	13.17
V0438625	KADRMAS LEE & JACKSON	P0718925	PFC APP & ADMIN	3/11/2011	3/11/2011	AP	WP	0782-0939-4223	802.27
V0438625	KADRMAS LEE & JACKSON	P0718923	PFC FEDERAL BLDG DEMO	3/11/2011	3/11/2011	AP	WP	0782-0939-4223	49.89
V0698700	RCS CONSTRUCTION INC.	P0719380	PFC 6.3 ARFF STATION	3/11/2011	3/11/2011	AP	WP	0782-0939-4320	-3,000.00
V0698700	RCS CONSTRUCTION INC.	P0719380	PFC 6.3 ARFF STATION	3/11/2011	3/11/2011	AP	WP	0782-0939-4320	3,000.00
V0773016	SCULL CONSTRUCTION	P0719816	PFC 7.1 MT REMDL PAY APP 1	3/11/2011	3/11/2011	AP	WP	0782-0939-4320	240,702.30
								Cost Center: 0939	Total: <u>335,667.31</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0793-0968-4261	1.24
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0793-0968-4261	0.41
V0237350	EVERGREEN OFFICE	P0720231	MAILING LABELS	3/18/2011	3/18/2011	AP	WP	0793-0968-4261	28.99
V0460150	KNOLOGY	P0719987	1495808 394-6620 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0793-0968-4281	18.60
V0756845	ST PAUL TRAVELERS	P0720277	GP06301538 INTEREST	3/17/2011	3/17/2011	AP	WP	0793-0968-4211	0.08
V0756845	ST PAUL TRAVELERS	P0720277	GP06301538 LEON, M 108	3/17/2011	3/17/2011	AP	WP	0793-0968-4211	250.00
V0756845	ST PAUL TRAVELERS	P0720277	GP06301538 SHARP, L 302	3/17/2011	3/17/2011	AP	WP	0793-0968-4211	1,916.92
								Cost Center: 0968	Total: <u>2,216.24</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0178200	CREATIVE SURFACES INC	P0714798	MOCA FIGURED MAHOGANY	3/2/2011	3/2/2011	AP	WP	0996-0971-4296	559.00
T9469	FRIENDS OF THE LIBRARY	P0718729	FEBRUARY BOOK SALES	3/2/2011	3/2/2011	AP	WP	0996-0971-4530	950.70
V0317350	GRUBBS, BRIAN	P0718525	HOURS WORKED FOR DEADWOOD	3/2/2011	3/2/2011	AP	WP	0996-0971-4223	330.00
V0666565	PIONEER BANK & TRUST	P0719815	CREDIT CARD FEES-LIBRARY	3/11/2011	3/11/2011	AP	WP	0996-0971-4530	209.29
V0785582	SIGNS NOW	P0717493	VEHICLE WRAP	3/2/2011	3/2/2011	AP	WP	0996-0971-4251	867.00
V0785582	SIGNS NOW	P0717493	DIGITAL PRINT ON CAST	3/2/2011	3/2/2011	AP	WP	0996-0971-4251	286.17
V0801027	SOUTH DAKOTA DEPT OF	P0717492	COMMUNITY SERVICE WORK	2/16/2011	2/16/2011	AP	WP	0996-0971-4225	982.80
V0856436	TECHNOLOGY CENTER	P0716757	TOUCH SCREEN MONITOR	3/2/2011	3/2/2011	AP	WP	0996-0971-4295	1,098.00
								Cost Center: 0971	Total: <u>5,282.96</u>

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

Cost Center: 2073

TERMINAL FACILITIES

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010785	AIR HOST RAPID CITY	P0719348	Feb 2011 Coffee Meetings	3/11/2011	3/11/2011	AP	WP	0606-2073-4263	281.75
V0012575	AIRPORT EXPRESS	P0719346	FEB'11 MAIL DELIVERY	3/11/2011	3/11/2011	AP	WP	0606-2073-4225	337.50
V0016290	ALSCO	P0719010	MAINT TWLS (110)	3/11/2011	3/11/2011	AP	WP	0606-2073-4264	68.54
V0016290	ALSCO	P0719344	MAINT TWLS (82)	3/11/2011	3/11/2011	AP	WP	0606-2073-4264	68.54
V0139120	CITY OF RAPID CITY	P0719379	FEB'11 LEO CHECKPOINT	3/11/2011	3/11/2011	AP	WP	0606-2073-4225	8,493.34
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0606-2073-4261	5.39
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0606-2073-4261	13.41
V0139596	CITY-PETTY	P0719345	5DOZ DONUTS TENANT/SKYCAP	3/11/2011	3/11/2011	AP	WP	0606-2073-4263	30.00
V0141335	CITY-WATER DEPARTMENT	P0719165	JAN'11 MAIN TERMINAL BLDG	3/11/2011	3/11/2011	AP	WP	0606-2073-4284	550.96
V0182145	CRUM ELECTRIC	P0719005	VERTICAL SWITCH JETWAY 7	3/11/2011	3/11/2011	AP	WP	0606-2073-4253	181.08
V0182145	CRUM ELECTRIC	P0719005	VERTICAL SWITCH JETWAY 3	3/11/2011	3/11/2011	AP	WP	0606-2073-4253	181.08
V0188480	DAKOTA BUSINESS	P0719004	FEB'11 BIZHUB COPIER MAINT	3/11/2011	3/11/2011	AP	WP	0606-2073-4253	368.06
V0247880	FARMER BROTHERS CO	P0719007	5LB PKG COFFE BOARD &	3/11/2011	3/11/2011	AP	WP	0606-2073-4263	35.05
V0249445	FEDERAL EXPRESS	P0718740	794439747365,CHARGES	3/11/2011	3/11/2011	AP	WP	0606-2073-4261	18.03
V0249445	FEDERAL EXPRESS	P0719428	794451482418,CHARGES	3/11/2011	3/11/2011	AP	WP	0606-2073-4261	27.65
V0305780	GOLDEN WEST	P0719636	Mar 2011 Monthly Charges	3/11/2011	3/11/2011	AP	WP	0606-2073-4295	1,072.50
V0305780	GOLDEN WEST	P0719436	Security Fiber Connectivity	3/11/2011	3/11/2011	AP	WP	0606-2073-4295	210.00
V0346860	HARVEYS LOCK SHOP	P0719008	RESTAURANT	3/11/2011	3/11/2011	AP	WP	0606-2073-4269	285.96
V0346860	HARVEYS LOCK SHOP	P0719008	REKEY FRONTIER OFFICE FOR	3/11/2011	3/11/2011	AP	WP	0606-2073-4269	88.00
V0404706	JBT AEROTECH JETWAY	P0719822	JETWAY HORIZONTAL MOTOR	3/11/2011	3/11/2011	AP	WP	0606-2073-4253	2,880.00
V0404706	JBT AEROTECH JETWAY	P0719822	FREIGHT CHGS	3/11/2011	3/11/2011	AP	WP	0606-2073-4253	20.80
V0432530	KIEFFER SANITATION INC	P0719823	MAR'11 MAIN TERM ROLL OUT	3/11/2011	3/11/2011	AP	WP	0606-2073-4264	480.43
V0460150	KNOLOGY	P0719985	1495822 394-4195 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0606-2073-4281	187.29
V0495380	LIGHTING MAINTENANCE	P0719760	JETWAY BULBS	3/11/2011	3/11/2011	AP	WP	0606-2073-4257	109.20
V0522890	MALONE, CHERRIE	P0719091	SKYCAP JACKETS FRONT LOGO	3/11/2011	3/11/2011	AP	WP	0606-2073-4263	66.00
V0522890	MALONE, CHERRIE	P0719091	SKYCAP JACKETS BACK LOGO	3/11/2011	3/11/2011	AP	WP	0606-2073-4263	42.00
V06059020	NORLIGHT INC	P0719170	FEB'11 E-FIDS SER/HOSTING	3/11/2011	3/11/2011	AP	WP	0606-2073-4281	1,000.00
V06059020	NORLIGHT INC	P0719170	FEB'11 IVR HOSTING/LD CHGS	3/11/2011	3/11/2011	AP	WP	0606-2073-4295	55.12
V0666565	PIONEER BANK & TRUST	P0719815	CREDIT CARD FEES-AIRPORT	3/11/2011	3/11/2011	AP	WP	0606-2073-4530	17.14
V0674950	PLANT WORLD INC	P0719820	MAR'11 LIVE PLANT LEASE/MAINT	3/11/2011	3/11/2011	AP	WP	0606-2073-4225	537.00
V0711110	RAPID CITY JOURNAL	P0719435	Jan 25 Board Mtg	3/11/2011	3/11/2011	AP	WP	0606-2073-4230	84.48
V0711110	RAPID CITY JOURNAL	P0719435	Feb 8 Board Mtg	3/11/2011	3/11/2011	AP	WP	0606-2073-4230	57.20
V0712447	RAPID CITY PROFESSIONAL	P0719637	Mkting 2010-2011 Season	3/11/2011	3/11/2011	AP	WP	0606-2073-4229	5,000.00

The City of Rapid City
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V0757235	SAM'S CLUB	P0715986	Toner for LEO Printer	3/11/2011	3/11/2011	AP	WP	0606-2073-4261	112.96
V0757235	SAM'S CLUB	P0715986	RACK LIT BROCHURE	3/11/2011	3/11/2011	AP	WP	0606-2073-4261	26.64
V0757235	SAM'S CLUB	P0715986	RTN RACK LIT BROCHURE	3/11/2011	3/11/2011	AP	WP	0606-2073-4261	-26.64
V0757235	SAM'S CLUB	P0717020	Dividers/Folders/Pens	3/11/2011	3/11/2011	AP	WP	0606-2073-4261	51.57
V0757235	SAM'S CLUB	P0717031	Postits	3/11/2011	3/11/2011	AP	WP	0606-2073-4261	36.14
V0757235	SAM'S CLUB	P0717031	Stirsticks	3/11/2011	3/11/2011	AP	WP	0606-2073-4269	2.88
V0757235	SAM'S CLUB	P0717029	CHEM MACHINE SPRAY BOTTLE	3/11/2011	3/11/2011	AP	WP	0606-2073-4264	5.68
V0757235	SAM'S CLUB	P0717029	CHEM MACHINE SPRAY BOTTLE	3/11/2011	3/11/2011	AP	WP	0606-2073-4264	5.68
V0757235	SAM'S CLUB	P0717810	Lemonade	3/11/2011	3/11/2011	AP	WP	0606-2073-4263	7.76
V0757235	SAM'S CLUB	P0717810	Pitcher	3/11/2011	3/11/2011	AP	WP	0606-2073-4269	7.88
V0757235	SAM'S CLUB	P0717810	Ink-LEO Printer	3/11/2011	3/11/2011	AP	WP	0606-2073-4261	89.88
V0757235	SAM'S CLUB	P0717810	Pens	3/11/2011	3/11/2011	AP	WP	0606-2073-4261	24.76
V0757520	SAND SCRIPTS	P0717199	Airfield Photo Plate	3/11/2011	3/11/2011	AP	WP	0606-2073-4269	7.20
V0810700	SOUTH DAKOTA FEDERAL	P0717028	MAP FILES - ADMIN	3/11/2011	3/11/2011	AP	WP	0606-2073-4296	125.00
V0842640	TDG COMMUNICATIONS	P0719173	SPRING MEDIA CAMPAIGN	3/11/2011	3/11/2011	AP	WP	0606-2073-4225	17,734.78
V0850228	THYSSENKRUPP ELEVATOR	P0719171	ESCALATOR PRELIMINARY RPR	3/11/2011	3/11/2011	AP	WP	0606-2073-4253	1,555.00
V0850228	THYSSENKRUPP ELEVATOR	P0719172	JAN/FEB/MAR ELEV/ESCALATOR	3/11/2011	3/11/2011	AP	WP	0606-2073-4253	4,305.00
V0890180	VERIZON WIRELESS	P0720814	390-6528 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0606-2073-4281	52.91
V0890180	VERIZON WIRELESS	P0720814	390-7212 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0606-2073-4281	36.34
V0890180	VERIZON WIRELESS	P0720814	415-2377 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0606-2073-4281	54.33
V0890180	VERIZON WIRELESS	P0720814	415-3135 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0606-2073-4281	54.33
V0890180	VERIZON WIRELESS	P0720814	430-9297 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0606-2073-4281	56.40
V0890180	VERIZON WIRELESS	P0720814	593-1755 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0606-2073-4281	55.11
V0890180	VERIZON WIRELESS	P0720814	593-3419 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0606-2073-4281	54.33
V0890180	VERIZON WIRELESS	P0720814	787-3136 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0606-2073-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	939-9716 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0606-2073-4281	43.01
Cost Center: 2073								Total:	<u>47,375.44</u>

The City of Rapid City
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Cost Center: 2075 OTHER AIRSIDE FACILITIES **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0720797	2004 CERT OF PARTICIPATION PRI	3/22/2011	3/22/2011	AP	WP	0606-2075-4410	140,000.00
V0255377	1ST NATIONAL BANK IN	P0720797	2004 CERT OF PARTICIPATION INT	3/22/2011	3/22/2011	AP	WP	0606-2075-4420	15,346.14
V0255377	1ST NATIONAL BANK IN	P0720797	2004 CERT OF PARTICIPATION TRU	3/22/2011	3/22/2011	AP	WP	0606-2075-4490	1,000.00
V0141335	CITY-WATER DEPARTMENT	P0719092	ADJ LATE FEE	3/11/2011	3/11/2011	AP	WP	0606-2075-4284	-5.00
V0141335	CITY-WATER DEPARTMENT	P0719092	JAN'11 DE-ICING PAD	3/11/2011	3/11/2011	AP	WP	0606-2075-4284	33.54
V0141335	CITY-WATER DEPARTMENT	P0719165	JAN'11 TSA BUILDING	3/11/2011	3/11/2011	AP	WP	0606-2075-4284	29.41
V0312550	GRIMM'S PUMP SERVICE	P0719759	DUAL AIR CHUCKS MAINT SHOP	3/11/2011	3/11/2011	AP	WP	0606-2075-4253	25.80
V0432530	KIEFFER SANITATION INC	P0719823	MAR'11 FUEL FARM 5 ROLL OUTS	3/11/2011	3/11/2011	AP	WP	0606-2075-4264	918.93
V0460150	KNOLOGY	P0719985	1495822 394-3386 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0606-2075-4281	33.12
V0495380	LIGHTING MAINTENANCE	P0719760	PAIR STREET LIGHTING	3/11/2011	3/11/2011	AP	WP	0606-2075-4257	16.12
V0520500	M G OIL CO	P0719169	503.90G NO.1 DIESEL FUEL	3/11/2011	3/11/2011	AP	WP	0606-2075-4262	2,064.28
V0536254	MATHESON-LINWELD	P0719312	FEB'11 CYLINDER LEASE	3/11/2011	3/11/2011	AP	WP	0606-2075-4244	21.84
V0757235	SAM'S CLUB	P0717029	CLEAR SHEET PROTECTORS	3/11/2011	3/11/2011	AP	WP	0606-2075-4264	9.98
V0757235	SAM'S CLUB	P0715986	Digital Camera	3/11/2011	3/11/2011	AP	WP	0606-2075-4261	68.96
V0810700	SOUTH DAKOTA FEDERAL	P0717028	SHOP LIGHTS	3/11/2011	3/11/2011	AP	WP	0606-2075-4257	9.00
								Cost Center: 2075	Total: <u>159,572.12</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0719009	RESEAL MOTOR ARPT 15(OK SNW	3/11/2011	3/11/2011	AP	WP	0606-2076-4251	365.08
V0008995	ADAMS MACHINING INC.	P0719817	HYD PUMP ARPT 15(OK SNW	3/11/2011	3/11/2011	AP	WP	0606-2076-4251	7,092.08
V0008995	ADAMS MACHINING INC.	P0719817	LABOR	3/11/2011	3/11/2011	AP	WP	0606-2076-4251	120.50
V0124452	CABELA'S RETAIL INC	P0719758	BOXES PELLET GUN SHELLS	3/11/2011	3/11/2011	AP	WP	0606-2076-4269	23.98
V0124452	CABELA'S RETAIL INC	P0719758	BOX 12 GAUGE SHOTGUN SHELLS	3/11/2011	3/11/2011	AP	WP	0606-2076-4269	109.99
V0124452	CABELA'S RETAIL INC	P0719758	BOX 12 GAUGE SHOTGUN SHELLS	3/11/2011	3/11/2011	AP	WP	0606-2076-4269	170.99
V0141335	CITY-WATER DEPARTMENT	P0719165	JAN'11 SRE BUILDING	3/11/2011	3/11/2011	AP	WP	0606-2076-4284	32.09
V0180580	CROUSE-HINDS AIRPORT	P0717794	SOCKET BI-PIN TAXIWAY	3/11/2011	3/11/2011	AP	WP	0606-2076-4257	190.08
V0180580	CROUSE-HINDS AIRPORT	P0717794	ELEV RNWY EDGE LIGHTING	3/11/2011	3/11/2011	AP	WP	0606-2076-4257	2,741.76
V0180580	CROUSE-HINDS AIRPORT	P0717794	120W RNWY LIGHTS	3/11/2011	3/11/2011	AP	WP	0606-2076-4257	423.36
V0180580	CROUSE-HINDS AIRPORT	P0717794	ELEV RNWY LIGHTING	3/11/2011	3/11/2011	AP	WP	0606-2076-4257	459.20
V0180580	CROUSE-HINDS AIRPORT	P0717794	ELEV TXIWY LIGHTING	3/11/2011	3/11/2011	AP	WP	0606-2076-4257	356.64
V0180580	CROUSE-HINDS AIRPORT	P0717794	CLEAR GLOBE RNWY LIGHTING	3/11/2011	3/11/2011	AP	WP	0606-2076-4257	221.28
V0180580	CROUSE-HINDS AIRPORT	P0717794	RNWY LIGHTING CLAMP BANDS	3/11/2011	3/11/2011	AP	WP	0606-2076-4257	59.52
V0180580	CROUSE-HINDS AIRPORT	P0717794	LED WITH HEATER	3/11/2011	3/11/2011	AP	WP	0606-2076-4257	4,602.24
V0180580	CROUSE-HINDS AIRPORT	P0717794	6.6A TXIWY LAMPS	3/11/2011	3/11/2011	AP	WP	0606-2076-4257	271.20
V0180580	CROUSE-HINDS AIRPORT	P0717794	62W 6.6A RNWY LAMPS	3/11/2011	3/11/2011	AP	WP	0606-2076-4257	3,276.00
V0180580	CROUSE-HINDS AIRPORT	P0717794	48W RNWY LAMP ASSY	3/11/2011	3/11/2011	AP	WP	0606-2076-4257	124.80
V0180580	CROUSE-HINDS AIRPORT	P0717794	200W 6.6A RNWY LAMPS	3/11/2011	3/11/2011	AP	WP	0606-2076-4257	652.32
V0194580	DALE'S TIRE &	P0719006	FLAT RPR ARPT 9(MICH LDR)	3/11/2011	3/11/2011	AP	WP	0606-2076-4267	97.50
V0194580	DALE'S TIRE &	P0719006	SMALL FRONT FLAT RPR ARPT	3/11/2011	3/11/2011	AP	WP	0606-2076-4267	32.00
V0247880	FARMER BROTHERS CO	P0719007	2OZ PKGS COFFEE OPS & MAINT	3/11/2011	3/11/2011	AP	WP	0606-2076-4263	93.94
V0312550	GRIMM'S PUMP SERVICE	P0719759	ASST WATER ACCESS HARDWARE	3/11/2011	3/11/2011	AP	WP	0606-2076-4255	149.71
V0388100	INDOFF INC	P0719347	Tab Dividers	3/11/2011	3/11/2011	AP	WP	0606-2076-4261	24.50
V0388100	INDOFF INC	P0719347	Desk Calendar	3/11/2011	3/11/2011	AP	WP	0606-2076-4261	7.98
V0432530	KIEFFER SANITATION INC	P0719823	MAR'11 MAINT SHOP 1 ROLL OUT	3/11/2011	3/11/2011	AP	WP	0606-2076-4264	146.07
V0493970	LIEN & SONS INC, PETE	P0719166	35.95TON RUNWAY SAND	3/11/2011	3/11/2011	AP	WP	0606-2076-4269	787.31
V0493970	LIEN & SONS INC, PETE	P0719166	36.25TON RUNWAY SAND	3/11/2011	3/11/2011	AP	WP	0606-2076-4269	793.88
V0520500	M G OIL CO	P0719169	4031.20G NO.1 DIESEL FUEL	3/11/2011	3/11/2011	AP	WP	0606-2076-4262	16,514.22
V0757235	SAM'S CLUB	P0717031	Labelmaker	3/11/2011	3/11/2011	AP	WP	0606-2076-4261	50.88
V0757235	SAM'S CLUB	P0717029	FILES (ELECTRICAL VAULT)	3/11/2011	3/11/2011	AP	WP	0606-2076-4264	10.68
V0757235	SAM'S CLUB	P0717810	Portable Desktop	3/11/2011	3/11/2011	AP	WP	0606-2076-4261	14.68
V0780210	SHEEHAN MACK SALES &	P0717805	TENSION ROD ARPT 12(MICH LDR)	3/11/2011	3/11/2011	AP	WP	0606-2076-4251	45.00

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V0780210	SHEEHAN MACK SALES &	P0717805	HEADLIGHT SWITCH ARPT 41(OK	3/11/2011	3/11/2011	AP	WP	0606-2076-4251	14.16
V0780210	SHEEHAN MACK SALES &	P0717805	CR RTN TENSION	3/11/2011	3/11/2011	AP	WP	0606-2076-4251	-160.06
V0780210	SHEEHAN MACK SALES &	P0719167	PLOW CUTTING EDGES ARPT	3/11/2011	3/11/2011	AP	WP	0606-2076-4251	4,322.57
V0790462	SNAP ON TOOLS	P0719635	MAINT TOOL BOX EXTENSION	3/11/2011	3/11/2011	AP	WP	0606-2076-4269	3,315.00
V0810700	SOUTH DAKOTA FEDERAL	P0717028	ELEC VAULT ROPE	3/11/2011	3/11/2011	AP	WP	0606-2076-4257	20.00
V0810700	SOUTH DAKOTA FEDERAL	P0717028	ELEC VAULT TWINE	3/11/2011	3/11/2011	AP	WP	0606-2076-4257	2.00
Cost Center: 2076								Total:	<u>47,575.13</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0719168	GA WATER SUPPLY PRELIM	3/11/2011	3/11/2011	AP	WP	0606-2077-4223	438.00
V0520500	M G OIL CO	P0719169	503.90G NO.1 DIESEL FUEL	3/11/2011	3/11/2011	AP	WP	0606-2077-4262	2,064.27
V0639670	OVERHEAD DOOR CO. OF	P0719821	ARFLD GATE 8	3/11/2011	3/11/2011	AP	WP	0606-2077-4295	1,347.69
V0711110	RAPID CITY JOURNAL	P0719435	Fugro Horizons Resolution	3/11/2011	3/11/2011	AP	WP	0606-2077-4230	29.48
V0711110	RAPID CITY JOURNAL	P0719435	Fugro Horizons Resolution Corr	3/11/2011	3/11/2011	AP	WP	0606-2077-4230	29.48
								Cost Center: 2077	Total: <u>3,908.92</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0194580	DALE'S TIRE &	P0719006	FLAT RPR ARPT 9(MICH LDR)	3/11/2011	3/11/2011	AP	WP	0606-2078-4267	32.50
								Cost Center: 2078	Total: <u>32.50</u>

The City of Rapid City
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Cost Center: 2079

AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0719819	DOWEL RODS FOR ARFF CHAIRS	3/11/2011	3/11/2011	AP	WP	0606-2079-4269	1.73
V0141335	CITY-WATER DEPARTMENT	P0719092	JAN'11 ARFF STATION (NEW)	3/11/2011	3/11/2011	AP	WP	0606-2079-4284	227.05
V0179540	CRESCENT ELECTRIC	P0720061	ELECTRICAL BOX/CFR-8	3/21/2011	3/21/2011	AP	WP	0606-2079-4251	11.53
V0272010	FRONT RANGE FIRE	P0719572	KUSSMAUL AUTO AIR	3/11/2011	3/11/2011	AP	WP	0606-2079-4251	209.70
V0295993	GEORGES VACUUM SALES	P0719818	USED VAC ARFF STATION	3/11/2011	3/11/2011	AP	WP	0606-2079-4265	100.00
V0295993	GEORGES VACUUM SALES	P0719818	PKGS VAC BAGS	3/11/2011	3/11/2011	AP	WP	0606-2079-4264	11.98
V0400450	INTERSTATE BATTERIES	P0719825	HAND-HELD FLASHLIGHT CFR 8	3/11/2011	3/11/2011	AP	WP	0606-2079-4253	14.50
V0438625	KADRMAS LEE & JACKSON	P0719168	RDWY WATER SUPPLY PRELIM	3/11/2011	3/11/2011	AP	WP	0606-2079-4223	438.00
V0460150	KNOLOGY	P0720023	1495823 394-4185 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0606-2079-4281	99.36
V0757235	SAM'S CLUB	P0717057	ARFF Qtrly Training	3/11/2011	3/11/2011	AP	WP	0606-2079-4270	86.17
V0757235	SAM'S CLUB	P0717057	ARFF Papergoods	3/11/2011	3/11/2011	AP	WP	0606-2079-4269	72.70
V0757235	SAM'S CLUB	P0717057	ARFF Mats	3/11/2011	3/11/2011	AP	WP	0606-2079-4264	49.22
V0890180	VERIZON WIRELESS	P0720814	863-1059 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0606-2079-4281	43.87
V0890180	VERIZON WIRELESS	P0720814	863-1500 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0606-2079-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	390-2022 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0606-2079-4281	40.77
V0890180	VERIZON WIRELESS	P0720814	390-6276 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0606-2079-4281	55.08
Cost Center: 2079								Total:	<u>1,492.85</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0718923	AIP 39 FEDERAL BLDG DEMO	3/11/2011	3/11/2011	AP	WP	0501-2085-4223	2,444.50
V0438625	KADRMAS LEE & JACKSON	P0718922	AIP 40 TAXIWAY A RELOCATE	3/11/2011	3/11/2011	AP	WP	0501-2085-4223	2,456.91
V0438625	KADRMAS LEE & JACKSON	P0718924	AIP 39 FEDERAL BLDG DEMO	3/11/2011	3/11/2011	AP	WP	0501-2085-4223	645.33
V0438625	KADRMAS LEE & JACKSON	P0718919	AIP 37 ELEC VAULT/COMM	3/11/2011	3/11/2011	AP	WP	0501-2085-4223	5,790.52
V0438625	KADRMAS LEE & JACKSON	P0718921	AIP 36 CARGO APRON ENVIRON	3/11/2011	3/11/2011	AP	WP	0501-2085-4223	528.86
V0438625	KADRMAS LEE & JACKSON	P0718920	AIP 40 TAXIWAY A RELOCATE	3/11/2011	3/11/2011	AP	WP	0501-2085-4223	685.17
V0698700	RCS CONSTRUCTION INC.	P0719380	AIP 38 ARFF STATION	3/11/2011	3/11/2011	AP	WP	0501-2085-4320	97,000.00
V0698700	RCS CONSTRUCTION INC.	P0719380	AIP 38 ARFF STATION	3/11/2011	3/11/2011	AP	WP	0501-2085-4320	-97,000.00
V0698700	RCS CONSTRUCTION INC.	P0719380	AIP 38 ARFF STATION	3/11/2011	3/11/2011	AP	WP	0501-2085-4320	100,000.00
								Cost Center: 2085	Total: <u>112,551.29</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0718811	CONTRACT MAINT/CANON 3200	3/9/2011	3/9/2011	AP	WP	0775-4132-4225	315.13
V0066506	BEST BUSINESS PROD. INC	P0719583	MONTHLY MAINT CHGS/CANON	3/9/2011	3/9/2011	AP	WP	0775-4132-4225	717.41
V0137240	CHRIS SUPPLY COMPANY	P0718814	PATCH CABLE	3/9/2011	3/9/2011	AP	WP	0775-4132-4295	39.15
V0237150	EVENT SOFTWARE	P0719600	ANNUAL MAINT LICENSES	3/9/2011	3/9/2011	AP	WP	0775-4132-4292	3,150.00
V0237350	EVERGREEN OFFICE	P0718818	OFFICE/POSTITS,RUBBERBANDS	3/9/2011	3/9/2011	AP	WP	0775-4132-4261	53.23
V0569550	MT STATES SECURITY	P0719612	MONEY RUNS	3/9/2011	3/9/2011	AP	WP	0775-4132-4225	270.00
V0618600	OFFICEMAX	P0718831	OFFICE/BINDERS,BASKETS,INKPA	3/9/2011	3/9/2011	AP	WP	0775-4132-4261	31.34
V0668813	PITNEY BOWES POSTAGE	P0718832	POSTAGE 29242815	3/9/2011	3/9/2011	AP	WP	0775-4132-4261	2,500.00
V0757235	SAM'S CLUB	P0717845	OFFICE SUPPLIES/PAPER CUTTER	3/9/2011	3/9/2011	AP	WP	0775-4132-4261	126.66
								Cost Center: 4132	Total: <u>7,202.92</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0222350	EASTMAN SOUND & MUSIC	P0718817	MONTHLY SERVICE/MARCH	3/9/2011	3/9/2011	AP	WP	0775-4133-4225	55.00
								Cost Center: 4133	Total: <u>55.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068420	BIERSCHBACH EQUIPMENT	P0719584	STROBE LIGHT/87 CHEVY	3/9/2011	3/9/2011	AP	WP	0775-4134-4251	68.50
V0074730	BLACK HILLS CHEMICAL	P0719585	TRASH CONTAINERS	3/9/2011	3/9/2011	AP	WP	0775-4134-4269	1,269.00
V0074730	BLACK HILLS CHEMICAL	P0719585	TRASH CONTAINERS	3/9/2011	3/9/2011	AP	WP	0775-4134-4269	1,267.50
V0074730	BLACK HILLS CHEMICAL	P0719585	TRASH CONTAINERS/SWING TOP	3/9/2011	3/9/2011	AP	WP	0775-4134-4269	898.50
V0081310	BLACK HILLS TENT &	P0718812	REPAIR/BARNETT ARENA	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	83.00
V0131400	CARQUEST AUTO PARTS	P0718813	ZAMBONI REPAIR PARTS	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	25.35
V0131400	CARQUEST AUTO PARTS	P0719590	BATTERY/92 WHITE CHEVY	3/9/2011	3/9/2011	AP	WP	0775-4134-4251	97.81
V0131400	CARQUEST AUTO PARTS	P0719590	REPAIRS/DUMP TRUCK	3/9/2011	3/9/2011	AP	WP	0775-4134-4251	77.37
V0131400	CARQUEST AUTO PARTS	P0718813	CREDIT RTN ORIG 2590272884	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	-17.49
V0121554	CBH COOPERATIVE	P0719591	FUEL CYLINDERS	3/9/2011	3/9/2011	AP	WP	0775-4134-4262	57.60
V0121554	CBH COOPERATIVE	P0719591	FUEL CYLINDERS	3/9/2011	3/9/2011	AP	WP	0775-4134-4262	52.80
V0121554	CBH COOPERATIVE	P0719591	FUEL CYLINDERS	3/9/2011	3/9/2011	AP	WP	0775-4134-4262	115.20
V0121554	CBH COOPERATIVE	P0719591	FUEL CYLINDERS	3/9/2011	3/9/2011	AP	WP	0775-4134-4262	38.40
V0137240	CHRIS SUPPLY COMPANY	P0719592	THERMAL FUSE/PHONE REPAIR	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	7.50
V0137240	CHRIS SUPPLY COMPANY	P0719592	PATCH CABLES/INTERNET	3/9/2011	3/9/2011	AP	WP	0775-4134-4295	43.36
V0137240	CHRIS SUPPLY COMPANY	P0719592	LED GREEN SCREWS/DAKTRONIC	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	82.90
V0137240	CHRIS SUPPLY COMPANY	P0719592	LAMP & FUSE	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	53.40
V0137240	CHRIS SUPPLY COMPANY	P0719592	TERMINAL/PHONE REPAIR	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	35.32
V0137240	CHRIS SUPPLY COMPANY	P0719592	PATCH CABLE/INTERNET	3/9/2011	3/9/2011	AP	WP	0775-4134-4295	50.73
V0141335	CITY-WATER DEPARTMENT	P0719593	WATER BILLING/METER 09004940	3/9/2011	3/9/2011	AP	WP	0775-4134-4284	1,574.89
V0188080	DAKOTA	P0719596	REPAIRS/CAT FORKLIFT	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	76.73
V0191920	DAKOTA SUPPLY GROUP	P0719597	AIR FLITERS/ICE ARENA CEILING	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	185.76
V0200700	DENNIS SUPPLY	P0719598	REPAIRS/AIR HANDLER	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	131.41
V0202805	DIAMOND VOGEL PAINT	P0718816	SAFETY ORANGE PAINT/WOOD	3/9/2011	3/9/2011	AP	WP	0775-4134-4269	310.38
V0223840	ECOLAB PEST	P0719599	PEST CONTROL SERVICE	3/9/2011	3/9/2011	AP	WP	0775-4134-4225	300.00
V0248950	FASTENAL COMPANY, THE	P0717827	BOLTS/ZAM REPAIR	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	1.67
V0282190	G & R CONTROLS	P0719631	ICE ARENA BOILER REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	1,194.80
V0282190	G & R CONTROLS	P0718820	BOILER REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	823.27
V0282080	G&H DISTRIBUTING INC.	P0718819	WHEELS/MAINT CART REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	33.02
V0282080	G&H DISTRIBUTING INC.	P0718819	CORR	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	0.01
V0282080	G&H DISTRIBUTING INC.	P0718819	POWER WASHER REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	52.75
V0304090	GODFREY BRAKE SERVICE	P0716867	CAT FORKLIFT REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	26.56
V0305780	GOLDEN WEST	P0719164	SWITCH/BARNETT AV ROOM	3/9/2011	3/9/2011	AP	WP	0775-4134-4257	1,775.00

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V0307140	GRAINGER, WW	P0719603	CARPET EXTRACTOR REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	185.10
V0326325	HAGEN GLASS CO	P0719604	GLASS DOOR REPAIR/ICE ARENA	3/9/2011	3/9/2011	AP	WP	0775-4134-4252	939.93
V0367655	HILLYARD INC.	P0719605	ADVANCE SCRUBBER REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	736.29
V0393980	INDUSTRIAL SUPPLY CO.	P0719606	BEARING ASSEMBLY/AIR	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	493.61
V0411460	JAY'S WELDING & REPAIR	P0718473	ALUM RAMPSICE ARENA	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	1,747.25
V0412660	JENNER EQUIPMENT CO	P0718821	BOBCAT REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	21.48
V0421590	JOHNSON MACHINE INC.	P0718822	87 TRUCK REPAIR/CLUTCH	3/9/2011	3/9/2011	AP	WP	0775-4134-4251	141.20
V0421590	JOHNSON MACHINE INC.	P0718822	87 TRUCK REPAIR/FLANGE	3/9/2011	3/9/2011	AP	WP	0775-4134-4251	15.30
V0421590	JOHNSON MACHINE INC.	P0718822	87 TRUCK REPAIR/FLYWHEEL	3/9/2011	3/9/2011	AP	WP	0775-4134-4251	39.72
V0432530	KIEFFER SANITATION INC	P0719607	SERVICE/COMPACTOR 1	3/9/2011	3/9/2011	AP	WP	0775-4134-4225	1,281.41
V0432530	KIEFFER SANITATION INC	P0719607	SERVICE/COMPACTOR 2	3/9/2011	3/9/2011	AP	WP	0775-4134-4225	1,214.42
V0432530	KIEFFER SANITATION INC	P0719607	SERVICE/COMPACTOR 3	3/9/2011	3/9/2011	AP	WP	0775-4134-4225	306.18
V0432530	KIEFFER SANITATION INC	P0719607	CORR	3/9/2011	3/9/2011	AP	WP	0775-4134-4225	72.85
V0432530	KIEFFER SANITATION INC	P0719607	CORR	3/9/2011	3/9/2011	AP	WP	0775-4134-4225	1,879.84
V0432530	KIEFFER SANITATION INC	P0718824	CARDBOARD SERVICE	3/9/2011	3/9/2011	AP	WP	0775-4134-4225	134.19
V0459659	KNECHT HOME CENTER	P0719608	PRIMER/PINE BRD-LOCKER RMS	3/9/2011	3/9/2011	AP	WP	0775-4134-4252	134.21
V0459659	KNECHT HOME CENTER	P0719608	PINE BRDS/SHELVING-ARENA F	3/9/2011	3/9/2011	AP	WP	0775-4134-4269	93.84
V0459659	KNECHT HOME CENTER	P0719608	ARENA DRESSING RMS REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4134-4252	120.59
V0459659	KNECHT HOME CENTER	P0719608	SCREWS/LOCKER ROOM REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4134-4252	41.39
V0465760	KONE INC	P0718826	ESCALATOR REPAIR/COMB PLATE	3/9/2011	3/9/2011	AP	WP	0775-4134-4252	3,500.00
V0469300	KREISER SURGICAL INC	P0719609	LIFE SAFETY SUPPLIES	3/9/2011	3/9/2011	AP	WP	0775-4134-4264	284.00
V0575210	MUTH ELECTRIC INC.	P0718829	TOULBESHOT/LIGHTING-PRKG	3/9/2011	3/9/2011	AP	WP	0775-4134-4257	629.08
V0772475	NORTHERN TRUCK	P0718830	REPAIRS/98 FORD SNOWPLOW	3/9/2011	3/9/2011	AP	WP	0775-4134-4251	251.00
V0772475	NORTHERN TRUCK	P0718830	REPAIRS/87 CHEVY SNOWPLOW	3/9/2011	3/9/2011	AP	WP	0775-4134-4251	251.50
V0772475	NORTHERN TRUCK	P0719613	98 FORD SANDER REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4134-4251	206.00
V0674950	PLANT WORLD INC	P0719614	PLANT MAINTENANCE	3/9/2011	3/9/2011	AP	WP	0775-4134-4225	320.00
V0697172	PUTTER'S GOLF CARS	P0718833	RENTAL FEES/NOV-DEC 2010	3/9/2011	3/9/2011	AP	WP	0775-4134-4246	500.00
V0698778	R & R SPECIALITIES INC	P0719623	ZAM REPAIR ITEMS	3/9/2011	3/9/2011	AP	WP	0775-4134-4253	132.19
V0699257	RADIANT SYSTEMS	P0718834	ANNUAL SUPPORT/MAINT	3/9/2011	3/9/2011	AP	WP	0775-4134-4225	598.98
V0723000	RED WING SHOE STORE	P0718835	FOOTWEAR/ROSALES,R	3/9/2011	3/9/2011	AP	WP	0775-4134-4263	106.21
V0723000	RED WING SHOE STORE	P0718835	FOOTWEAR/BURGAD,S	3/9/2011	3/9/2011	AP	WP	0775-4134-4263	130.00
V0723000	RED WING SHOE STORE	P0719624	WORK SHOES/GANSKE,C	3/9/2011	3/9/2011	AP	WP	0775-4134-4263	97.71
V0757235	SAM'S CLUB	P0717845	RAGS,BROOM/PANS-MAINT	3/9/2011	3/9/2011	AP	WP	0775-4134-4264	160.48
V0757235	SAM'S CLUB	P0716891	ICE PELLETS/MAINT	3/9/2011	3/9/2011	AP	WP	0775-4134-4264	225.36
V0757235	SAM'S CLUB	P0716891	ICE PELLETS/MAINT	3/9/2011	3/9/2011	AP	WP	0775-4134-4264	169.02

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Bill List by Cost Center for Council Agenda

V0872243	TSE CONSULTING	P0719625	ICE ARENA SKID COMPUTER	3/9/2011	3/9/2011	AP	WP	0775-4134-4225	735.00
V0880267	UNITED RENTALS	P0718839	SCAFFOLD RENTAL/ARENA	3/9/2011	3/9/2011	AP	WP	0775-4134-4246	153.33
V0936710	WHISLER BEARING	P0718841	SNOW PLOW REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4134-4251	171.44
V0936710	WHISLER BEARING	P0719629	REPAIRS/98 SANDER TRUCK	3/9/2011	3/9/2011	AP	WP	0775-4134-4251	81.74
V0936710	WHISLER BEARING	P0719629	FITTINGS/SNOW PLOW	3/9/2011	3/9/2011	AP	WP	0775-4134-4251	7.28
Cost Center: 4134								Total:	29,102.12

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0541285	MENARDS	P0718828	WIRE AND TIES/ENCLOSE DIRT	3/9/2011	3/9/2011	AP	WP	0775-4136-4269	276.92
V0735970	RITZ CAMERA (516112)	P0718836	DIGITAL MEDIA PRINTS/STOCK	3/9/2011	3/9/2011	AP	WP	0775-4136-4269	124.61
								Cost Center: 4136	Total: <u>401.53</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0719630	RADIO #S,SHARPENERS,DISC	3/9/2011	3/9/2011	AP	WP	0775-4137-4261	94.79
V0005640	ACE HARDWARE	P0719630	TOOLS/SCREWDRIVERS	3/9/2011	3/9/2011	AP	WP	0775-4137-4265	14.27
V0008995	ADAMS MACHINING INC.	P0719582	ORINGS-HOT WATER PUMP	3/9/2011	3/9/2011	AP	WP	0775-4137-4253	13.11
V0087400	BORDER STATES ELECTRIC	P0716854	REPAIR PRKG LOT LIGHT	3/9/2011	3/9/2011	AP	WP	0775-4137-4257	352.92
V0087400	BORDER STATES ELECTRIC	P0716854	ADJ	3/9/2011	3/9/2011	AP	WP	0775-4137-4257	-352.92
V0087400	BORDER STATES ELECTRIC	P0716854	RPR PRKG LOT LIGHT CIRCUITS	3/9/2011	3/9/2011	AP	WP	0775-4137-4257	25.67
V0087400	BORDER STATES ELECTRIC	P0716854	RPR PRKG LOT LIGHT CIRCUITS	3/9/2011	3/9/2011	AP	WP	0775-4137-4257	86.90
V0087400	BORDER STATES ELECTRIC	P0716854	RPR PRKG LOT LIGHT CIRCUITS	3/9/2011	3/9/2011	AP	WP	0775-4137-4257	240.35
V0087400	BORDER STATES ELECTRIC	P0715198	ELECTRICAL/COWBOY BAR AREA	3/9/2011	3/9/2011	AP	WP	0775-4137-4257	1,087.18
V0131400	CARQUEST AUTO PARTS	P0719590	SUPPLIES/OIL,SEAFOAM,STARTIN	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	186.32
V0131400	CARQUEST AUTO PARTS	P0719590	PORTABLE CABINET	3/9/2011	3/9/2011	AP	WP	0775-4137-4269	389.00
V0131400	CARQUEST AUTO PARTS	P0719590	REPAIRS/EDGER,RANGER,PUMP	3/9/2011	3/9/2011	AP	WP	0775-4137-4253	69.38
V0131400	CARQUEST AUTO PARTS	P0718813	DUST RESPIRATOR MASKS	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	40.80
V0131400	CARQUEST AUTO PARTS	P0718813	TOOLS/NUT DRIVER SET	3/9/2011	3/9/2011	AP	WP	0775-4137-4265	33.29
V0182145	CRUM ELECTRIC	P0719595	RESTOCK TY-RAPS	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	168.30
V0182145	CRUM ELECTRIC	P0719595	CONTRACTORS/PRKG LOT LIGHT	3/9/2011	3/9/2011	AP	WP	0775-4137-4257	154.93
V0182145	CRUM ELECTRIC	P0719595	FREIGHT	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	10.48
V0248950	FASTENAL COMPANY, THE	P0717827	PUNCH,FASTENERS,WASHERS/SH	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	56.52
V0282080	G&H DISTRIBUTING INC.	P0718819	FIRE HYDRANT WRENCH	3/9/2011	3/9/2011	AP	WP	0775-4137-4265	23.22
V0282080	G&H DISTRIBUTING INC.	P0718819	WELDING GLOVES/SHOP	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	25.47
V0305780	GOLDEN WEST	P0719602	ADDED AIPHONE/ENERGY PLANT	3/9/2011	3/9/2011	AP	WP	0775-4137-4225	694.72
V0307140	GRAINGER, WW	P0719603	LAMP BULBS/RESTOCK	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	735.12
V0459659	KNECHT HOME CENTER	P0719608	TAPE RULERS	3/9/2011	3/9/2011	AP	WP	0775-4137-4265	37.98
V0459659	KNECHT HOME CENTER	P0719608	SPRAY PAINT/SHOP	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	11.38
V0459659	KNECHT HOME CENTER	P0718825	REPAIRS/SANDERS &	3/9/2011	3/9/2011	AP	WP	0775-4137-4253	85.91
V0459659	KNECHT HOME CENTER	P0718825	WATER REPAIR ITEMS/INV 11-16-1	3/9/2011	3/9/2011	AP	WP	0775-4137-4255	39.46
V0459659	KNECHT HOME CENTER	P0718825	CORR	3/9/2011	3/9/2011	AP	WP	0775-4137-4255	-39.46
V0459659	KNECHT HOME CENTER	P0719608	CLEANING SUPPLIES/HVAC	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	28.64
V0459659	KNECHT HOME CENTER	P0719608	WOOD SCREWS	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	11.48
V0495380	LIGHTING MAINTENANCE	P0719611	MH 1000 LIGHT BULBS	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	78.70
V0495380	LIGHTING MAINTENANCE	P0719611	MH1000 LIGHT BULBS	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	393.50
V0536254	MATHESON-LINWELD	P0718827	SHOP WELDING SUPPLIES	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	91.99
V0536254	MATHESON-LINWELD	P0719610	WELDING SUPPLIES/FEB	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	62.06

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V0541285	MENARDS	P0718828	OIL DRY RAGS/STORAGE BOXES	3/9/2011	3/9/2011	AP	WP	0775-4137-4264	61.82	
V0612410	NORTHWEST PIPE FITTINGS	P0719622	AIR HANDLER REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4137-4253	1,478.82	
V0612410	NORTHWEST PIPE FITTINGS	P0719622	TOWER WATER REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4137-4255	74.98	
V0612410	NORTHWEST PIPE FITTINGS	P0719622	AIR HANDLER 19-20 PUMP	3/9/2011	3/9/2011	AP	WP	0775-4137-4253	196.33	
V0612410	NORTHWEST PIPE FITTINGS	P0719622	AIR HANDLER REPAIRS	3/9/2011	3/9/2011	AP	WP	0775-4137-4253	220.86	
V0936710	WHISLER BEARING	P0718841	CONNECTORS/OVERHEAD DOOR	3/9/2011	3/9/2011	AP	WP	0775-4137-4253	8.88	
V0936710	WHISLER BEARING	P0718841	TOOL/OVERHED DOOR	3/9/2011	3/9/2011	AP	WP	0775-4137-4265	24.34	
Cost Center:								4137	Total:	<u>7,017.49</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-6021-4261	68.72
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-6021-4261	1.24
V0246282	FAMILY THRIFT CENTER	P0719813	COFFEE,SUGAR	3/11/2011	3/11/2011	AP	WP	0101-6021-4263	17.45
V0246282	FAMILY THRIFT CENTER	P0719813	COFFEE FILTERS	3/11/2011	3/11/2011	AP	WP	0101-6021-4269	1.83
V0388100	INDOFF INC	P0719641	PAGE MARKERS	3/18/2011	3/18/2011	AP	WP	0101-6021-4261	38.70
V0388100	INDOFF INC	P0719641	CORRECTION TAPE	3/18/2011	3/18/2011	AP	WP	0101-6021-4261	22.74
V0413525	JERRY'S CAKES SHAKES &	P0720798	DONUTS-EQUALIZATION	3/22/2011	3/22/2011	AP	WP	0101-6021-4263	12.84
V0460150	KNOLOGY	P0719987	1495808 394-4145 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-6021-4281	67.25
V0656925	PENNINGTON COUNTY	P0720815	JAN11 STMT	3/23/2011	3/23/2011	AP	WP	0101-6021-4225	212.00
V0690280	PRINT MARK-ET	P0720448	CERTIFY STAMP-ASST FO	3/18/2011	3/18/2011	AP	WP	0101-6021-4261	38.35
V0711110	RAPID CITY JOURNAL	P0719800	FEB 22 SPECIAL COUNCIL	3/10/2011	3/10/2011	AP	WP	0101-6021-4230	89.32
V0711110	RAPID CITY JOURNAL	P0719800	PAVEMENT MARKING	3/10/2011	3/10/2011	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0719800	HEARING, ORDINANCE 5712	3/10/2011	3/10/2011	AP	WP	0101-6021-4230	35.20
V0711110	RAPID CITY JOURNAL	P0719800	ANNUAL BIDS, VARIOUS DEPTS	3/10/2011	3/10/2011	AP	WP	0101-6021-4230	50.16
V0711110	RAPID CITY JOURNAL	P0719800	FEB 22 COUNCIL MEETING	3/10/2011	3/10/2011	AP	WP	0101-6021-4230	1,341.12
V0711110	RAPID CITY JOURNAL	P0719800	WELL 8 PUMP REPLACE	3/10/2011	3/10/2011	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0719800	KEPPS WATER MAIN/DYESS AVE	3/10/2011	3/10/2011	AP	WP	0101-6021-4230	43.12
V0711110	RAPID CITY JOURNAL	P0719800	TANDEM ROLL-OFF TRUCK	3/10/2011	3/10/2011	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0720391	P110321 COMPCC	3/18/2011	3/18/2011	AP	WP	0101-6021-4230	19.36
V0711110	RAPID CITY JOURNAL	P0720451	ORD 5712	3/18/2011	3/18/2011	AP	WP	0101-6021-4230	143.88
V0711110	RAPID CITY JOURNAL	P0720451	RES 2011-010B PROPERTY	3/18/2011	3/18/2011	AP	WP	0101-6021-4230	53.24
V0711110	RAPID CITY JOURNAL	P0720451	HEARING ORDINANCE 5712	3/18/2011	3/18/2011	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0720451	MARCH 21 LIQUOR LICENSES	3/18/2011	3/18/2011	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0720451	FEB 28 SPECIAL MEETING	3/18/2011	3/18/2011	AP	WP	0101-6021-4230	192.72
V0711110	RAPID CITY JOURNAL	P0720451	ORD 5709	3/18/2011	3/18/2011	AP	WP	0101-6021-4230	285.36
V0816390	SOUTH DAKOTA	P0721537	DISTRICT 9 MTG REG-FLOTO M	3/23/2011	3/23/2011	AP	WP	0101-6021-4270	18.00
V0816390	SOUTH DAKOTA	P0721537	DISTRICT 9 MTG REG-SUMPTION P	3/23/2011	3/23/2011	AP	WP	0101-6021-4270	18.00
V0890180	VERIZON WIRELESS	P0720814	390-4156 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-6021-4281	55.08
V0934830	WESTERN STATIONERS	P0719802	CD-Rs	3/21/2011	3/21/2011	AP	WP	0101-6021-4261	49.50
V0934830	WESTERN STATIONERS	P0720396	CORR- COST COPY PAPER	3/21/2011	3/21/2011	AP	WP	0101-6021-4261	0.50
V0934830	WESTERN STATIONERS	P0720316	53A CARTRIDGE	3/21/2011	3/21/2011	AP	WP	0101-6021-4261	77.11
V0934830	WESTERN STATIONERS	P0720396	COPY PAPER	3/21/2011	3/21/2011	AP	WP	0101-6021-4261	171.50

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

Cost Center: 6021

Total: 3,284.01

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-6022-4261	81.77
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0101-6022-4261	276.31
V0460150	KNOLOGY	P0719987	1495808 394-4143 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-6022-4281	18.63
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-HANSON	3/23/2011	3/23/2011	AP	WP	0101-6022-4225	250.00
V0816390	SOUTH DAKOTA	P0721537	DISTRICT 9 MTG REG-EWING C	3/23/2011	3/23/2011	AP	WP	0101-6022-4270	18.00
V0838027	SUNGARD BI-TECH INC	P0720406	FIX GL2300 & GL2302 REPORTS	3/18/2011	3/18/2011	AP	WP	0101-6022-4225	370.00
V0880250	UNITED PARCEL SERVICE	P0719811	8110953222,CHARGES	3/11/2011	3/11/2011	AP	WP	0101-6022-4261	24.58
V0934830	WESTERN STATIONERS	P0720396	COPY PAPER	3/21/2011	3/21/2011	AP	WP	0101-6022-4261	171.50
V0934830	WESTERN STATIONERS	P0720316	ADDING MACHINE TAPE	3/21/2011	3/21/2011	AP	WP	0101-6022-4261	65.00
V0934830	WESTERN STATIONERS	P0720396	CORR-COST COPY PAPER	3/21/2011	3/21/2011	AP	WP	0101-6022-4261	0.50
V0934830	WESTERN STATIONERS	P0719323	MOUSE-CONNIE	3/21/2011	3/21/2011	AP	WP	0101-6022-4261	35.99
V0934830	WESTERN STATIONERS	P0719323	CORR-COST MOUSE	3/21/2011	3/21/2011	AP	WP	0101-6022-4261	-0.04
								Cost Center: 6022	Total: <u>1,312.24</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934830	WESTERN STATIONERS	P0719802	PRINTER RIBBONS	3/21/2011	3/21/2011	AP	WP	0101-6023-4261	8.95
V0934830	WESTERN STATIONERS	P0719802	CORR-QTY PRINTER RIBBONS	3/21/2011	3/21/2011	AP	WP	0101-6023-4261	44.78
								Cost Center: 6023	Total: <u>53.73</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0718590	(25) RJ45 MODULE PLUG ROUND	3/10/2011	3/10/2011	AP	WP	0101-6024-4296	9.95
V0460150	KNOLOGY	P0720809	1495744 394-4138 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-6024-4281	788.54
V0460150	KNOLOGY	P0719987	1495808 394-4138 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-6024-4281	13.17
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-GILBERT J	3/23/2011	3/23/2011	AP	WP	0101-6024-4225	250.00
V0536390	MATRIX TELECOM INC	P0719413	800 NUMBER CHARGES/FEB 2011	3/10/2011	3/10/2011	AP	WP	0101-6024-4281	14.37
V0843620	TELECOM RECOVERY	P0720318	VOICE RECOVERY SERVICE	3/17/2011	3/17/2011	AP	WP	0101-6024-4225	165.00
V0880250	UNITED PARCEL SERVICE	P0719811	8110953222,CHARGES	3/11/2011	3/11/2011	AP	WP	0101-6024-4261	12.83
V0890180	VERIZON WIRELESS	P0720814	390-3610 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-6024-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	415-1692 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-6024-4281	55.08
V0890180	VERIZON WIRELESS	P0720814	415-7181 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-6024-4281	54.33
V0890180	VERIZON WIRELESS	P0720814	415-8295 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-6024-4281	52.92
V0890180	VERIZON WIRELESS	P0720814	430-6398 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-6024-4281	54.33
V0890180	VERIZON WIRELESS	P0720814	430-8031 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-6024-4281	54.33
V0890180	VERIZON WIRELESS	P0720814	484-0115 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-6024-4281	57.99
V0890180	VERIZON WIRELESS	P0720814	786-4737 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-6024-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	863-0076 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-6024-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	939-4435 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-6024-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	939-4436 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-6024-4281	31.42
V0890180	VERIZON WIRELESS	P0720814	863-0077 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-6024-4281	55.37
V0890180	VERIZON WIRELESS	P0718514	TELEPHONE FOR GERI JOHNSTON	3/23/2011	3/23/2011	AP	WP	0101-6024-4269	179.99
V0931805	WESTERN	P0718426	PORTABLE RADIO,BPR40,UHF	3/16/2011	3/16/2011	AP	WP	0101-6024-4269	225.00
V0931805	WESTERN	P0718426	WIRE SURVEILLANCE SET	3/16/2011	3/16/2011	AP	WP	0101-6024-4269	44.00
V0931805	WESTERN	P0718426	EAR TUBES	3/16/2011	3/16/2011	AP	WP	0101-6024-4269	43.50
Cost Center: 6024								Total:	<u>2,299.45</u>

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

Cost Center: 6026

FINANCE PLA

Director: SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0719987	1495808 394-4147 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-6026-4281	4.18
								Cost Center: 6026	Total: <u>4.18</u>

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

Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0719987	1495808 394-6011 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0101-6061-4281	22.86
								Cost Center: 6061	Total: <u>22.86</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0367655	HILLYARD INC.	P0719812	JANITORIAL SUPPLIES	3/11/2011	3/11/2011	AP	WP	0101-6062-4264	20.50
V0459659	KNECHT HOME CENTER	P0720643	ICE MELT	3/22/2011	3/22/2011	AP	WP	0101-6062-4264	74.95
V0460150	KNOLOGY	P0720023	1495827 721-6973 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0101-6062-4281	79.02
V0703445	RAPID CITY ARTS COUNCIL	P0720642	SALARY-PATTERSON H	3/22/2011	3/22/2011	AP	WP	0101-6062-4225	526.48
V0703445	RAPID CITY ARTS COUNCIL	P0720642	SALARY-BENDER R MAINT 3/14	3/22/2011	3/22/2011	AP	WP	0101-6062-4225	503.68
V0703445	RAPID CITY ARTS COUNCIL	P0720642	SALARY-MCCLURE A	3/22/2011	3/22/2011	AP	WP	0101-6062-4225	161.62
V0775500	SERVALL UNIFORM/LINEN	P0720641	JANITORIAL SUPPLIES 3/1	3/22/2011	3/22/2011	AP	WP	0101-6062-4264	13.07
V0775500	SERVALL UNIFORM/LINEN	P0720641	JANITORIAL SUPPLIES 3/8	3/22/2011	3/22/2011	AP	WP	0101-6062-4264	27.78
V0775500	SERVALL UNIFORM/LINEN	P0720641	JANITORIAL SUPPLIES 3/15	3/22/2011	3/22/2011	AP	WP	0101-6062-4264	13.07
								Cost Center: 6062	Total: <u>1,420.17</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0720024	00271297 16	3/15/2011	3/15/2011	AP	WP	0101-6064-4284	150.53
V0179540	CRESCENT ELECTRIC	P0720803	STEP LIGHTING	3/23/2011	3/23/2011	AP	WP	0101-6064-4253	758.42
V0775500	SERVALL UNIFORM/LINEN	P0720802	JANITORIAL SUPPLIES	3/23/2011	3/23/2011	AP	WP	0101-6064-4264	64.73
V0818740	SOUTH DAKOTA SCHOOL	P0720240	FEBRUARY PHONE	3/16/2011	3/16/2011	AP	WP	0101-6064-4281	70.34
								Cost Center: 6064	Total: <u>1,044.02</u>

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

Cost Center: 7011		WATER PRODUCTION		Director: WAGNER, JOHN						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0037612	ABBAS, NIKKOLE	P0720681	WATER CONSV REBATE WASHER	3/23/2011	3/23/2011	AP	WP	0602-7011-4530	125.00	
V0005640	ACE HARDWARE	P0720198	FITTINGS, NUTS, SCREWS, GLUE-H	3/17/2011	3/17/2011	AP	WP	0602-7011-4269	87.95	
V0008210	ACTION MECHANICAL INC	P0719940	REPAIR OFFICE FURNACE	3/15/2011	3/15/2011	AP	WP	0602-7011-4252	122.45	
V0014429	ALEXANINCE, SOURAN	P0720679	WATER CONSV REBATE TOILET	3/23/2011	3/23/2011	AP	WP	0602-7011-4530	75.00	
V0016290	ALSCO	P0720199	MATS, MOPS 031311	3/17/2011	3/17/2011	AP	WP	0602-7011-4264	37.84	
V0016290	ALSCO	P0719316	MATS, MOPS 030111	3/10/2011	3/10/2011	AP	WP	0602-7011-4264	37.84	
V0030706	ANNICCHIARICO,	P0720708	WATER CONSV REBATE WASHER	3/23/2011	3/23/2011	AP	WP	0602-7011-4530	125.00	
V0036650	ARMSTRONG	P0720662	ANNUAL MAINTENANCE FIRE	3/23/2011	3/23/2011	AP	WP	0602-7011-4253	380.50	
V0039662	ASHEIM, KENNETH &	P0720842	WATER CONSV REBATE WASHER	3/23/2011	3/23/2011	AP	WP	0602-7011-4530	125.00	
V0040482	ASMUSSEN, RONALD	P0720226	WATER CONSV REBATE - WASHER	3/17/2011	3/17/2011	AP	WP	0602-7011-4530	125.00	
V0043241	AULT, DAVID	P0720682	WATER CONSV REBATE - WASHER	3/23/2011	3/23/2011	AP	WP	0602-7011-4530	125.00	
V0052915	BARBER & ASSOC INC,	P0719944	PVC HOSE 275 FT)	3/15/2011	3/15/2011	AP	WP	0602-7011-4269	200.00	
V0062184	BEDILLION, MARK	P0720843	WATER CONSV REBATE - WASHER	3/23/2011	3/23/2011	AP	WP	0602-7011-4530	125.00	
V0068420	BIERSCHBACH EQUIPMENT	P0717309	MAN LIFT FOR ARROWHEAD	3/22/2011	3/22/2011	AP	WP	0602-7011-4269	420.00	
V0068420	BIERSCHBACH EQUIPMENT	P0717309	CORR-	3/22/2011	3/22/2011	AP	WP	0602-7011-4269	191.00	
V0074730	BLACK HILLS CHEMICAL	P0719942	DELIMER 4), CLEANER 4)	3/15/2011	3/15/2011	AP	WP	0602-7011-4264	157.00	
V0078490	BLACK HILLS POWER &	P0721200	2265366862 12775386 106560	3/23/2011	3/23/2011	AP	WP	0602-7011-4283	7,253.07	
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12302585 6000	3/23/2011	3/23/2011	AP	WP	0602-7011-4283	1,292.91	
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12766484 1119	3/23/2011	3/23/2011	AP	WP	0602-7011-4283	163.68	
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12302270 18960	3/23/2011	3/23/2011	AP	WP	0602-7011-4283	1,725.30	
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12570118 0	3/23/2011	3/23/2011	AP	WP	0602-7011-4283	11.00	
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12775543 134760	3/23/2011	3/23/2011	AP	WP	0602-7011-4283	9,344.45	
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12488981 28	3/23/2011	3/23/2011	AP	WP	0602-7011-4283	14.16	
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12302271 9600	3/23/2011	3/23/2011	AP	WP	0602-7011-4283	752.97	
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12327679 67620	3/23/2011	3/23/2011	AP	WP	0602-7011-4283	4,703.09	
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12225885 743	3/23/2011	3/23/2011	AP	WP	0602-7011-4283	98.46	
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12225885 CANCEL	3/23/2011	3/23/2011	AP	WP	0602-7011-4283	-92.48	
V0078490	BLACK HILLS POWER &	P0721539	4843467536 12225885 REBILL	3/23/2011	3/23/2011	AP	WP	0602-7011-4283	140.48	
V0087400	BORDER STATES ELECTRIC	P0719457	LAMPS 30)	3/14/2011	3/14/2011	AP	WP	0602-7011-4269	34.50	
V0087400	BORDER STATES ELECTRIC	P0720200	COND HANGER, PVC SW RESV	3/17/2011	3/17/2011	AP	WP	0602-7011-4257	6.36	
V0087400	BORDER STATES ELECTRIC	P0720370	SWITCH, LEVER KEPPS RESV	3/22/2011	3/22/2011	AP	WP	0602-7011-4257	162.07	
V0087400	BORDER STATES ELECTRIC	P0720705	SWITCH, LEVER, CONN, COVER	3/23/2011	3/23/2011	AP	WP	0602-7011-4259	182.69	
V0087400	BORDER STATES ELECTRIC	P0720704	CABLE TIE, BARB, ANCHOR	3/23/2011	3/23/2011	AP	WP	0602-7011-4259	78.75	

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

V0135979	CHAMPION WATER	P0720706	BOTTLES 2) HOME SHOW	3/23/2011	3/23/2011	AP	WP	0602-7011-4269	24.00
V0137240	CHRIS SUPPLY COMPANY	P0720371	FUSES 10)	3/22/2011	3/22/2011	AP	WP	0602-7011-4259	8.30
V0139120	CITY OF RAPID CITY	P0708363	BACKWASH WATER 2010	3/22/2011	3/22/2011	AP	WP	0602-7011-4284	10,900.00
V0171956	COURCHESNE, VICKIE	P0720841	WATER CONSV REBATE TOILET	3/23/2011	3/23/2011	AP	WP	0602-7011-4530	75.00
V0182145	CRUM ELECTRIC	P0720372	DRILL BIT, PLIER	3/22/2011	3/22/2011	AP	WP	0602-7011-4265	20.75
V0288609	GALVAN, JOSIE	P0720227	WATER CONSV REBATE WASHER	3/17/2011	3/17/2011	AP	WP	0602-7011-4530	125.00
V0296106	GERLACH, JOHN	P0720228	WATER CONSV REBATE - WASHER	3/17/2011	3/17/2011	AP	WP	0602-7011-4530	125.00
V0305780	GOLDEN WEST	P0719360	POWER SUPPLY	3/15/2011	3/15/2011	AP	WP	0602-7011-4295	19.66
V0349315	HAWKINS CHEMICAL	P0719945	CHLORINE 150 LB CYL	3/17/2011	3/17/2011	AP	WP	0602-7011-4264	862.65
V0349315	HAWKINS CHEMICAL	P0719945	HYDROFLUOSILIC ACID 6,686.72 G	3/17/2011	3/17/2011	AP	WP	0602-7011-4264	3,343.36
V0349550	HEARTLAND PAPER CO,	P0719946	BATH TISSUE 3), TOWELS 10)	3/21/2011	3/21/2011	AP	WP	0602-7011-4264	529.53
V0349550	HEARTLAND PAPER CO,	P0719946	CORR-COST	3/21/2011	3/21/2011	AP	WP	0602-7011-4264	0.03
V0349550	HEARTLAND PAPER CO,	P0720374	CORR-COST	3/22/2011	3/22/2011	AP	WP	0602-7011-4264	-0.01
V0349550	HEARTLAND PAPER CO,	P0720374	LINERS 3)	3/22/2011	3/22/2011	AP	WP	0602-7011-4264	136.68
V0354902	HENDRICKS, AMY & CHAD	P0720683	WATER CONSV REBATE WASHER	3/23/2011	3/23/2011	AP	WP	0602-7011-4530	125.00
V0421590	JOHNSON MACHINE INC.	P0719948	WINDSHIELD WIPERS W322	3/15/2011	3/15/2011	AP	WP	0602-7011-4251	34.92
V0421590	JOHNSON MACHINE INC.	P0719949	WINDSHIELD WIPERS W330	3/15/2011	3/15/2011	AP	WP	0602-7011-4251	34.92
V0453096	KJERSTAD, JESSICA & JEFF	P0720684	WATER CONSV REBATE - WASHER	3/23/2011	3/23/2011	AP	WP	0602-7011-4530	125.00
V0459751	KNIGHT, JOHN W	P0720229	WATER CONSV REBATE WASHER	3/17/2011	3/17/2011	AP	WP	0602-7011-4530	125.00
V0460150	KNOLOGY	P0719986	1513687 394-4160 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0602-7011-4281	32.48
V0536254	MATHESON-LINWELD	P0719951	NITROGEN WELL 10	3/15/2011	3/15/2011	AP	WP	0602-7011-4244	25.40
V0541285	MENARDS	P0720018	SHOWER HEAD, FITTINGS, HOSE -	3/15/2011	3/15/2011	AP	WP	0602-7011-4269	56.71
V0612410	NORTHWEST PIPE FITTINGS	P0719953	REGULATOR	3/15/2011	3/15/2011	AP	WP	0602-7011-4259	16.71
V0621900	OCCUPATIONAL HEALTH	P0720810	101576	3/23/2011	3/23/2011	AP	WP	0602-7011-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0720810	103978	3/23/2011	3/23/2011	AP	WP	0602-7011-4225	40.00
V0643883	PAHLKE, CAROL	P0720685	WATER CONSV REBATE WASHER	3/23/2011	3/23/2011	AP	WP	0602-7011-4530	125.00
V0661921	PETERSON, SHEREE	P0720686	WATER CONSV REBATE - WASHER	3/23/2011	3/23/2011	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0720806	03/13 SVC CHRGS	3/23/2011	3/23/2011	AP	WP	0602-7011-4281	49.99
V0745570	RUNNINGS SUPPLY INC	P0719955	WRENCH	3/15/2011	3/15/2011	AP	WP	0602-7011-4265	23.99
V0763418	SCHERR, JANE	P0720844	WATER CONSV REBATE WASHER	3/23/2011	3/23/2011	AP	WP	0602-7011-4530	125.00
T9350	SIMMONS, RHONDA	P0720225	WATER CONSV REBATE - TOILET	3/17/2011	3/17/2011	AP	WP	0602-7011-4530	75.00
V0818740	SOUTH DAKOTA SCHOOL	P0720240	FEBRUARY PHONE	3/16/2011	3/16/2011	AP	WP	0602-7011-4281	21.78
V0838035	SUNDBY, JESSICA (KLATT)	P0720680	WATER CONSV REBATE - TOILET	3/23/2011	3/23/2011	AP	WP	0602-7011-4530	75.00
V0874200	TWILIGHT FIRST AID &	P0720677	FIRST AID SUPPLIES	3/23/2011	3/23/2011	AP	WP	0602-7011-4269	40.65
V0890180	VERIZON WIRELESS	P0720814	390-2069 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0602-7011-4281	10.99

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

V0890180	VERIZON WIRELESS	P0720814	431-8635 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0602-7011-4281	43.11
V0890180	VERIZON WIRELESS	P0720814	484-9104 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0602-7011-4281	36.60
V0890180	VERIZON WIRELESS	P0720814	786-4902 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0602-7011-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	787-0222 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0602-7011-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	863-1384 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0602-7011-4281	36.86
V0890180	VERIZON WIRELESS	P0720814	877-6106 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0602-7011-4281	47.86
V0890180	VERIZON WIRELESS	P0720814	209-5012 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0602-7011-4281	10.65
V0893023	VOLKER, DIANNE	P0720709	WATER CONSV REBATE - WASHER	3/23/2011	3/23/2011	AP	WP	0602-7011-4530	125.00
V0927780	WEST RIVER ELECTRIC	P0721728	167003 2311	3/23/2011	3/23/2011	AP	WP	0602-7011-4283	244.53
								Cost Center: 7011	Total: <u>46,448.34</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0720702	PVC PIPE, TEE, COUPLINGS W ST	3/23/2011	3/23/2011	AP	WP	0602-7012-4255	35.89
V0005641	ACE HARDWARE-EAST	P0719315	NUTS, BOLTS, DRILL EXTRACTOR	3/10/2011	3/10/2011	AP	WP	0602-7012-4265	16.35
V0016290	ALSCO	P0719316	MATS, AIR DISP 030111	3/10/2011	3/10/2011	AP	WP	0602-7012-4264	30.25
V0016290	ALSCO	P0720199	MATS, AIR DISP 031511	3/17/2011	3/17/2011	AP	WP	0602-7012-4264	30.25
V0056150	BATTERIES PLUS	P0720461	BATTERIES FOR LOCATORS	3/22/2011	3/22/2011	AP	WP	0602-7012-4269	27.99
V0066506	BEST BUSINESS PROD. INC	P0716464	CANON IMAGE RUNNER 2525/2530	3/18/2011	3/18/2011	AP	WP	0602-7012-4296	1,490.00
V0066506	BEST BUSINESS PROD. INC	P0716464	ADJ	3/18/2011	3/18/2011	AP	WP	0602-7012-4296	-500.00
V0129095	CAREER LEARNING	P0719553	CLERICAL ASSESSMENT 3)	3/15/2011	3/15/2011	AP	WP	0602-7012-4225	45.00
V0188090	DAKOTA BARRICADE LLC	P0719317	TRAFFIC CONTROL LACROSSE	3/10/2011	3/10/2011	AP	WP	0602-7012-4255	225.00
V0191920	DAKOTA SUPPLY GROUP	P0719555	COUPLINGS COMP 1 INCH 4)	3/11/2011	3/11/2011	AP	WP	0602-7012-4255	95.08
V0191920	DAKOTA SUPPLY GROUP	P0719555	COMP COUPLINGS 1 INCH 4)	3/11/2011	3/11/2011	AP	WP	0602-7012-4255	95.08
V0225660	EDDIES TRUCK SALES &	P0720306	COOLANT SYSTEM, SENSOR,	3/21/2011	3/21/2011	AP	WP	0602-7012-4251	271.93
V0321990	HD SUPPLY WATERWORKS	P0720202	VALVE BOX - ELM, SIGNAL DR	3/17/2011	3/17/2011	AP	WP	0602-7012-4255	79.25
V0321990	HD SUPPLY WATERWORKS	P0720665	COUPLINGS 2 INCH 2)	3/23/2011	3/23/2011	AP	WP	0602-7012-4255	120.00
V0321990	HD SUPPLY WATERWORKS	P0720664	COUPLINGS 1 1/2 INCH 2)	3/23/2011	3/23/2011	AP	WP	0602-7012-4255	87.82
V0321990	HD SUPPLY WATERWORKS	P0720373	COUPLINGS 2 INCH 2)	3/23/2011	3/23/2011	AP	WP	0602-7012-4255	152.60
V0321990	HD SUPPLY WATERWORKS	P0720373	CORR-COST OF CPLG	3/23/2011	3/23/2011	AP	WP	0602-7012-4255	-32.60
V0349550	HEARTLAND PAPER CO,	P0719319	PREF TOWELS	3/10/2011	3/10/2011	AP	WP	0602-7012-4264	31.38
V0363311	HILLS MATERIALS CO	P0719947	LIMESTONE 10.33 TON	3/15/2011	3/15/2011	AP	WP	0602-7012-4254	111.56
V0400450	INTERSTATE BATTERIES	P0720672	BATTERIES 2) W340	3/23/2011	3/23/2011	AP	WP	0602-7012-4251	218.90
V0421590	JOHNSON MACHINE INC.	P0719950	HUB ASSY, BALL JOINT 2) W303	3/15/2011	3/15/2011	AP	WP	0602-7012-4251	274.48
V0421590	JOHNSON MACHINE INC.	P0719950	WIPER BLADES W303	3/15/2011	3/15/2011	AP	WP	0602-7012-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0719950	OIL, OIL AIR FILTERS W313	3/15/2011	3/15/2011	AP	WP	0602-7012-4251	25.36
V0421590	JOHNSON MACHINE INC.	P0719950	OIL, GEAR OIL 3) W313	3/15/2011	3/15/2011	AP	WP	0602-7012-4251	19.36
V0421590	JOHNSON MACHINE INC.	P0719950	AIR OIL FUEL FILTERS W314	3/15/2011	3/15/2011	AP	WP	0602-7012-4251	44.90
V0460150	KNOLOGY	P0719986	1513687 394-4163 FEB 11 PHONE	3/14/2011	3/14/2011	AP	WP	0602-7012-4281	25.16
V0491828	LESTER ROBBINS	P0720063	CURB, PAVEMENT REPAIR	3/17/2011	3/17/2011	AP	WP	0602-7012-4254	2,319.90
V0520500	M G OIL CO	P0719952	OIL 5 GAL) W314	3/15/2011	3/15/2011	AP	WP	0602-7012-4251	54.08
V0536254	MATHESON-LINWELD	P0719557	WIRE FOR WELDER	3/10/2011	3/10/2011	AP	WP	0602-7012-4265	72.30
V0575210	MUTH ELECTRIC INC.	P0703221	REPAIR FIBER FROM MIS-LOCATE	3/17/2011	3/17/2011	AP	WP	0602-7012-4225	1,881.00
V0612410	NORTHWEST PIPE FITTINGS	P0720703	CAP, MEGALUG 6 INCH W ST PAT /	3/23/2011	3/23/2011	AP	WP	0602-7012-4255	106.19
V0621900	OCCUPATIONAL HEALTH	P0720810	104749	3/23/2011	3/23/2011	AP	WP	0602-7012-4225	40.00
V0787250	SIMPSON'S CREATIVE	P0720064	TIMECARDS 1,363)	3/18/2011	3/18/2011	AP	WP	0602-7012-4261	50.00

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Bill List by Cost Center for Council Agenda

V0787250	SIMPSON'S CREATIVE	P0719643	OPERATOR TICKETS 90 PADS)	3/15/2011	3/15/2011	AP	WP	0602-7012-4261	100.00	
V0816451	SOUTH DAKOTA ONE CALL	P0720030	55 LOCATES	3/15/2011	3/15/2011	AP	WP	0602-7012-4225	55.56	
V0822075	SOUTH DAKOTA WATER &	P0720675	2011 MEMBERSHIP DAVE GABERT	3/23/2011	3/23/2011	AP	WP	0602-7012-4292	10.00	
V0822075	SOUTH DAKOTA WATER &	P0720675	MEMBERSHIP 2011 KELLY	3/23/2011	3/23/2011	AP	WP	0602-7012-4292	10.00	
V0890180	VERIZON WIRELESS	P0720814	390-7221 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0602-7012-4281	32.51	
V0890180	VERIZON WIRELESS	P0720814	390-7222 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0602-7012-4281	31.94	
V0899601	WALMART COMMUNITY	P0718670	PRINTER	3/21/2011	3/21/2011	AP	WP	0602-7012-4295	109.00	
V0899601	WALMART COMMUNITY	P0718670	CUPS, FEBREZE	3/21/2011	3/21/2011	AP	WP	0602-7012-4269	16.09	
V0931805	WESTERN	P0719459	PAGING 355-5275, 5262, 4868	3/10/2011	3/10/2011	AP	WP	0602-7012-4281	36.00	
Cost Center:								7012	Total:	<u>7,963.02</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0720814	209-2137 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0602-7013-4281	31.94
								Cost Center: 7013	Total: <u>31.94</u>

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

Cost Center: 7014

WATER BILL/SVC

Director: WAGNER, JOHN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0720701	LATEX GLOVES, BATTERIES, KEY	3/23/2011	3/23/2011	AP	WP	0602-7014-4269	41.87
V0036650	ARMSTRONG	P0720662	ANNUAL MAINT FIRE EXT	3/23/2011	3/23/2011	AP	WP	0602-7014-4253	380.50
V0046765	B & B AUTO SALVAGE	P0720043	WHEEL W341	3/17/2011	3/17/2011	AP	WP	0602-7014-4251	50.00
V0124452	CABELA'S RETAIL INC	P0719642	GPS UNIT 2)	3/17/2011	3/17/2011	AP	WP	0602-7014-4269	139.76
V0124452	CABELA'S RETAIL INC	P0719642	CORR	3/17/2011	3/17/2011	AP	WP	0602-7014-4269	0.22
V0124452	CABELA'S RETAIL INC	P0720017	FLOOR MATS W324	3/15/2011	3/15/2011	AP	WP	0602-7014-4251	59.99
V0141150	CITRIX SYSTEMS INC	P0719306	CITRIX CLIENT LICENSE	3/23/2011	3/23/2011	AP	WP	0602-7014-4295	231.80
V0141150	CITRIX SYSTEMS INC	P0719306	CITRIX CLIENT LICENSE	3/23/2011	3/23/2011	AP	WP	0602-7014-4295	225.00
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0602-7014-4261	185.45
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0602-7014-4261	282.30
V0310225	GREAT WESTERN TIRE INC.	P0720044	CREDIT-RTN SLT ARMR BLK	3/17/2011	3/17/2011	AP	WP	0602-7014-4267	-123.00
V0310225	GREAT WESTERN TIRE INC.	P0720044	CORR-COST OF SLT ARMR BLK	3/17/2011	3/17/2011	AP	WP	0602-7014-4267	123.00
V0310225	GREAT WESTERN TIRE INC.	P0720044	TIRE W341	3/17/2011	3/17/2011	AP	WP	0602-7014-4267	134.03
V0321990	HD SUPPLY WATERWORKS	P0719232	CORR-COST OF SHIPPING	3/21/2011	3/21/2011	AP	WP	0602-7014-4269	45.82
V0321990	HD SUPPLY WATERWORKS	P0719232	METER 4 INCH	3/21/2011	3/21/2011	AP	WP	0602-7014-4269	2,595.00
V0388100	INDOFF INC	P0719556	BOOKENDS, MAG FILE 2)	3/17/2011	3/17/2011	AP	WP	0602-7014-4261	50.99
V0421590	JOHNSON MACHINE INC.	P0719950	BRAKE PAD W324	3/15/2011	3/15/2011	AP	WP	0602-7014-4251	45.07
V0460150	KNOLOGY	P0720023	1495783 394-4125 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0602-7014-4281	39.72
V0634566	O'REILLY AUTO PARTS	P0719954	MOTOR OIL W324 5)	3/15/2011	3/15/2011	AP	WP	0602-7014-4251	16.45
V0650690	PEAK TECHNOLOGIES INC	P0712892	SEALER MAINT CONTRACT	3/21/2011	3/21/2011	AP	WP	0602-7014-4253	1,094.40
V0666565	PIONEER BANK & TRUST	P0719815	CREDIT CARD FEES-WATER	3/11/2011	3/11/2011	AP	WP	0602-7014-4530	908.15
V0745570	RUNNINGS SUPPLY INC	P0719956	DOG BISCUITS	3/15/2011	3/15/2011	AP	WP	0602-7014-4269	34.98
V0890180	VERIZON WIRELESS	P0720814	390-1776 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0602-7014-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	209-1535 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0602-7014-4281	37.35
V0899601	WALMART COMMUNITY	P0717474	COFFEE, MR CLEAN, DAWN,	3/21/2011	3/21/2011	AP	WP	0602-7014-4269	48.16
V0931805	WESTERN	P0719459	PAGING 355-5264, 5265, 5266, 5	3/10/2011	3/10/2011	AP	WP	0602-7014-4281	48.00
V0931805	WESTERN	P0720019	HANDHELD RADIO 2-WAY	3/17/2011	3/17/2011	AP	WP	0602-7014-4269	275.00
V0933099	WESTERN MAILERS	P0720678	UTILITY BILLING 5,259 030811	3/23/2011	3/23/2011	AP	WP	0602-7014-4261	2,090.31
V0945720	WORK WAREHOUSE	P0710904	SAFETY FOOTWEAR MARVIN	12/30/2010	12/30/2010	AP	WP	0602-7014-4263	119.88
Cost Center: 7014								Total:	<u>9,212.14</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0719368	HEAT BULB	3/15/2011	3/15/2011	AP	WP	0604-7071-4257	18.98
V0005640	ACE HARDWARE	P0719502	DUSTER, NUTS, BOLTS, SCREWS	3/15/2011	3/15/2011	AP	WP	0604-7071-4251	12.64
V0007285	ACE STEEL & RECYCLING	P0720005	1" ROUND TUBE	3/22/2011	3/22/2011	AP	WP	0604-7071-4252	11.03
V0056150	BATTERIES PLUS	P0720461	BATTERIES	3/22/2011	3/22/2011	AP	WP	0604-7071-4269	27.99
V0066506	BEST BUSINESS PROD. INC	P0716464	CANON IMAGE RUNNER 2525/2530	3/18/2011	3/18/2011	AP	WP	0604-7071-4296	1,490.00
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0604-7071-4261	10.07
V0158390	CONTRACTOR'S SUPPLY	P0719501	4" HOLE SAW FOR MAKING	3/22/2011	3/22/2011	AP	WP	0604-7071-4265	33.00
V0256950	FISHER SCIENTIFIC	P0716297	MSA ALTAIR 4X 4-GAS CONFINED	3/15/2011	3/15/2011	AP	WP	0604-7071-4350	2,895.40
V0256950	FISHER SCIENTIFIC	P0716297	ADJ-FOR 2 INVOICES	3/15/2011	3/15/2011	AP	WP	0604-7071-4350	-2,895.40
V0256950	FISHER SCIENTIFIC	P0716297	CORR-COST OF ALTAIR	3/15/2011	3/15/2011	AP	WP	0604-7071-4350	1,472.78
V0256950	FISHER SCIENTIFIC	P0716297	CORR-COST OF PUMP CASE	3/15/2011	3/15/2011	AP	WP	0604-7071-4350	1,422.70
V0282080	G&H DISTRIBUTING INC.	P0719536	SAFETY CUFF GLOVES - FULLY	3/15/2011	3/15/2011	AP	WP	0604-7071-4263	32.47
V0282080	G&H DISTRIBUTING INC.	P0719536	SAFETY CUFF GLOVES, ROUGH -	3/15/2011	3/15/2011	AP	WP	0604-7071-4263	40.99
V0305780	GOLDEN WEST	P0719360	POWER SUPPLY	3/15/2011	3/15/2011	AP	WP	0604-7071-4295	19.67
V0421590	JOHNSON MACHINE INC.	P0719260	HYD FILTER AND HD OIL FILTER	3/15/2011	3/15/2011	AP	WP	0604-7071-4253	27.25
V0421590	JOHNSON MACHINE INC.	P0720459	SHOP TOWELS & FUSE	3/22/2011	3/22/2011	AP	WP	0604-7071-4251	19.54
V0715601	RAPID DIESEL INC-PUMP	P0719922	GENERATOR REPAIR	3/15/2011	3/15/2011	AP	WP	0604-7071-4253	86.00
V0787250	SIMPSON'S CREATIVE	P0720064	TIMECARDS 1,362)	3/18/2011	3/18/2011	AP	WP	0604-7071-4261	50.00
V0816490	SOUTH DAKOTA	P0717883	12'6" GARAGE DOOR	3/15/2011	3/15/2011	AP	WP	0604-7071-4252	1,116.00
V0818740	SOUTH DAKOTA SCHOOL	P0720240	FEBRUARY PHONE	3/16/2011	3/16/2011	AP	WP	0604-7071-4281	21.78
V0862876	TRACTOR SUPPLY	P0719500	SPROCKETS FOR CAMERA	3/15/2011	3/15/2011	AP	WP	0604-7071-4251	15.98
V0890180	VERIZON WIRELESS	P0720814	390-6217 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0604-7071-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-8533 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0604-7071-4281	32.20
V0890180	VERIZON WIRELESS	P0720814	390-0558 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0604-7071-4281	32.46
V0899601	WALMART COMMUNITY	P0718317	HERICKS,NICK*JEANS	3/21/2011	3/21/2011	AP	WP	0604-7071-4263	43.00
V0899601	WALMART COMMUNITY	P0718317	HERICKS,NICK * JEANS	3/21/2011	3/21/2011	AP	WP	0604-7071-4263	18.50
V0899601	WALMART COMMUNITY	P0718317	KLEENEX	3/21/2011	3/21/2011	AP	WP	0604-7071-4264	13.94
V0899601	WALMART COMMUNITY	P0718317	DISH DETERGENT	3/21/2011	3/21/2011	AP	WP	0604-7071-4264	3.97
V0899601	WALMART COMMUNITY	P0718317	CLEANING DETERGENT	3/21/2011	3/21/2011	AP	WP	0604-7071-4264	5.00
V0899601	WALMART COMMUNITY	P0718414	HALVERSON,NATE * WORK JEANS	3/21/2011	3/21/2011	AP	WP	0604-7071-4263	64.50
V0927780	WEST RIVER ELECTRIC	P0721728	167008 5541	3/23/2011	3/23/2011	AP	WP	0604-7071-4283	1,860.10
V0927780	WEST RIVER ELECTRIC	P0721728	167023 15600	3/23/2011	3/23/2011	AP	WP	0604-7071-4283	1,751.10
V0931805	WESTERN	P0719493	PAGING SERVICE 355-9943	3/10/2011	3/10/2011	AP	WP	0604-7071-4225	12.00

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

V0945720	WORK WAREHOUSE	P0712947	HALVORSON, NATE * SAFETY	12/30/2010	12/30/2010	AP	WP	0604-7071-4263	109.88
								Cost Center: 7071	Total: <u>9,907.46</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0720463	SHOP TOWELS & MATS	3/22/2011	3/22/2011	AP	WP	0604-7072-4264	71.31
V0016290	ALSCO	P0720004	SHOP TOWELS & MATS	3/15/2011	3/15/2011	AP	WP	0604-7072-4264	71.31
V0025265	AMERIGAS PROPANE LP	P0719489	PROPANE	3/22/2011	3/22/2011	AP	WP	0604-7072-4285	1,620.81
V0025265	AMERIGAS PROPANE LP	P0719489	FUEL RECOVERY FEE	3/22/2011	3/22/2011	AP	WP	0604-7072-4285	6.62
V0025265	AMERIGAS PROPANE LP	P0719489	HAZMAT SURCHARGE	3/22/2011	3/22/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0720585	PROPANE	3/22/2011	3/22/2011	AP	WP	0604-7072-4285	1,559.26
V0025265	AMERIGAS PROPANE LP	P0720585	FUEL RECOVERY FEE	3/22/2011	3/22/2011	AP	WP	0604-7072-4285	6.62
V0025265	AMERIGAS PROPANE LP	P0720585	HAXMAT SURCHARGE	3/22/2011	3/22/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0720607	PROPANE	3/22/2011	3/22/2011	AP	WP	0604-7072-4285	1,368.42
V0025265	AMERIGAS PROPANE LP	P0720607	FUEL RECOVERY FEE	3/22/2011	3/22/2011	AP	WP	0604-7072-4285	6.62
V0025265	AMERIGAS PROPANE LP	P0720607	HAZMAT SURCHARGE	3/22/2011	3/22/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0720155	PROPANE	3/22/2011	3/22/2011	AP	WP	0604-7072-4285	804.09
V0025265	AMERIGAS PROPANE LP	P0720155	FUEL RECOVERY FEE	3/22/2011	3/22/2011	AP	WP	0604-7072-4285	6.62
V0025265	AMERIGAS PROPANE LP	P0720155	HAZMAT SURCHARGE	3/22/2011	3/22/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0720003	PROPANE	3/15/2011	3/15/2011	AP	WP	0604-7072-4285	1,571.40
V0025265	AMERIGAS PROPANE LP	P0720003	FUEL RECOVERY FEE	3/15/2011	3/15/2011	AP	WP	0604-7072-4285	6.62
V0025265	AMERIGAS PROPANE LP	P0720003	HAZMAT SURCHARGE	3/15/2011	3/15/2011	AP	WP	0604-7072-4285	9.69
V0041980	ATLANTIC COAST	P0720001	POLYMER	3/21/2011	3/21/2011	AP	WP	0604-7072-4264	10,278.60
V0087400	BORDER STATES ELECTRIC	P0719554	8' LIGHTS	3/15/2011	3/15/2011	AP	WP	0604-7072-4257	51.15
V0087400	BORDER STATES ELECTRIC	P0717257	ELECTRICAL REPAIR PARTS FOR	3/23/2011	3/23/2011	AP	WP	0604-7072-4257	112.66
V0141150	CITRIX SYSTEMS INC	P0719306	CITRIX CLIENT LICENSE	3/23/2011	3/23/2011	AP	WP	0604-7072-4295	231.80
V0141150	CITRIX SYSTEMS INC	P0719306	CITRIX CLIENT LICENSE	3/23/2011	3/23/2011	AP	WP	0604-7072-4295	90.00
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0604-7072-4261	16.33
V0149580	COCA-COLA OF THE BLACK	P0720359	AQUAPURE WATER 4 BOTTLES	3/22/2011	3/22/2011	AP	WP	0604-7072-4284	9.40
V0182145	CRUM ELECTRIC	P0720193	CFL 23W BULBS	3/22/2011	3/22/2011	AP	WP	0604-7072-4257	114.48
V0248950	FASTENAL COMPANY, THE	P0719993	STAINLESS NUTS/BOLTS	3/17/2011	3/17/2011	AP	WP	0604-7072-4269	50.91
V0272575	FRONTIER WATER SERVICE	P0719496	LOAD OF WATER	3/15/2011	3/15/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0719307	LOAD OF WATER	3/15/2011	3/15/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0720172	LOAD OF WATER	3/22/2011	3/22/2011	AP	WP	0604-7072-4284	130.00
V0307140	GRAINGER, WW	P0720453	FLOAT SWITCH	3/22/2011	3/22/2011	AP	WP	0604-7072-4253	171.18
V0321990	HD SUPPLY WATERWORKS	P0714757	VALVE,UNI-FLANGE,ELBOW,HAN	3/10/2011	3/10/2011	AP	WP	0604-7072-4253	2,147.64
V0321990	HD SUPPLY WATERWORKS	P0714757	ADJ FOR 2 INVOICES	3/10/2011	3/10/2011	AP	WP	0604-7072-4253	-2,147.64
V0321990	HD SUPPLY WATERWORKS	P0714757	CORR-COST OF	3/10/2011	3/10/2011	AP	WP	0604-7072-4253	958.16

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V0321990	HD SUPPLY WATERWORKS	P0714757	CORR-COST OF HANGERS ECT	3/10/2011	3/10/2011	AP	WP	0604-7072-4253	1,187.50
V0375060	HOUSTON EQUIP CO. INC,	P0719990	CHUCK SCREW	3/15/2011	3/15/2011	AP	WP	0604-7072-4265	7.80
V0375060	HOUSTON EQUIP CO. INC,	P0719990	ADJ-FOR 2 INV	3/15/2011	3/15/2011	AP	WP	0604-7072-4265	-7.80
V0375060	HOUSTON EQUIP CO. INC,	P0719990	CORR-COST OS SCREW	3/15/2011	3/15/2011	AP	WP	0604-7072-4265	7.20
V0375060	HOUSTON EQUIP CO. INC,	P0719990	CORR-COST OF SCREW	3/15/2011	3/15/2011	AP	WP	0604-7072-4265	0.60
V0400450	INTERSTATE BATTERIES	P0719739	BATTERY	3/15/2011	3/15/2011	AP	WP	0604-7072-4257	9.98
V0460150	KNOLOGY	P0720023	1495796 394-4174 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0604-7072-4281	56.05
V0520500	M G OIL CO	P0720349	UNLEADED GASOLINE	3/22/2011	3/22/2011	AP	WP	0604-7072-4262	1,121.48
V0520500	M G OIL CO	P0720349	DIESEL #1	3/22/2011	3/22/2011	AP	WP	0604-7072-4262	1,506.72
V0520500	M G OIL CO	P0720349	DIESEL #1 DYED	3/22/2011	3/22/2011	AP	WP	0604-7072-4262	619.87
V0541285	MENARDS	P0720460	ROPE & WD-40	3/22/2011	3/22/2011	AP	WP	0604-7072-4269	15.81
V0566820	MOTIVE PARTS & SUPPLY	P0719994	NUTS/BOLTS	3/15/2011	3/15/2011	AP	WP	0604-7072-4269	54.00
V0618600	OFFICEMAX	P0720002	BINDERS AND TAB DIVIDERS	3/15/2011	3/15/2011	AP	WP	0604-7072-4261	48.56
V0618600	OFFICEMAX	P0720002	CREDIT-RTN ENVELOPE CLASP	3/15/2011	3/15/2011	AP	WP	0604-7072-4261	-8.28
V0697145	PURAFIL INC	P0718777	CORR-FREIGHT	3/23/2011	3/23/2011	AP	WP	0604-7072-4264	218.75
V0697145	PURAFIL INC	P0718777	CORR-COST PK12 DISPOSABLE	3/23/2011	3/23/2011	AP	WP	0604-7072-4264	4.00
V0697145	PURAFIL INC	P0718777	PK 12 DISPOSABLE PLASTIC	3/23/2011	3/23/2011	AP	WP	0604-7072-4264	1,800.00
V0698191	QUALITY FLOW SYSTEMS	P0716296	PUMP REBUILD PARTS	3/16/2011	3/16/2011	AP	WP	0604-7072-4253	1,547.58
V0698191	QUALITY FLOW SYSTEMS	P0716296	S & H ADDITIONAL	3/16/2011	3/16/2011	AP	WP	0604-7072-4253	0.00
V0698191	QUALITY FLOW SYSTEMS	P0716296	CORR- COST	3/16/2011	3/16/2011	AP	WP	0604-7072-4253	-0.78
V0698191	QUALITY FLOW SYSTEMS	P0716296	CORR- S&H	3/16/2011	3/16/2011	AP	WP	0604-7072-4253	15.00
V0723000	RED WING SHOE STORE	P0719497	CRAWFORD,DOUG * SAFETY	3/15/2011	3/15/2011	AP	WP	0604-7072-4263	123.21
V0781983	SHI INTERNATIONAL CORP	P0716124	CREDIT-MS LICENSE CORRECTED	3/14/2011	3/14/2011	AP	WP	0604-7072-4295	233.15
V0781983	SHI INTERNATIONAL CORP	P0716124	CREDIT-MS LICENSE	3/14/2011	3/14/2011	AP	WP	0604-7072-4295	-233.15
V0781983	SHI INTERNATIONAL CORP	P0716124	MS STANDARD LICENSE	3/14/2011	3/14/2011	AP	WP	0604-7072-4295	233.15
V0785400	SIGN EXPRESS	P0720340	DISPLAY HEADER + 1 HR DESIGN	3/22/2011	3/22/2011	AP	WP	0604-7072-4269	162.73
V0818740	SOUTH DAKOTA SCHOOL	P0720240	FEBRUARY PHONE	3/16/2011	3/16/2011	AP	WP	0604-7072-4281	21.78
V0840306	T & T WELDING	P0720167	TRAILER ELECTRIC	3/22/2011	3/22/2011	AP	WP	0604-7072-4253	20.00
V0880250	UNITED PARCEL SERVICE	P0719811	8110953196,CHARGES	3/11/2011	3/11/2011	AP	WP	0604-7072-4261	10.71
V0890180	VERIZON WIRELESS	P0720814	390-7229 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0604-7072-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-6954 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0604-7072-4281	37.35
V0890180	VERIZON WIRELESS	P0720814	390-2069 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0604-7072-4281	10.99
V0890180	VERIZON WIRELESS	P0720814	390-7532 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0604-7072-4281	31.98
V0890180	VERIZON WIRELESS	P0720814	381-4241 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0604-7072-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	390-0043 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0604-7072-4281	37.35

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V0890180	VERIZON WIRELESS	P0720814	209-5012 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0604-7072-4281	10.65
V0899601	WALMART COMMUNITY	P0717754	STOPWATCH	3/23/2011	3/23/2011	AP	WP	0604-7072-4269	19.76
								Cost Center: 7072	Total: <u>28,480.40</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0716464	CANON IMAGE RUNNER 2525/2530	3/18/2011	3/18/2011	AP	WP	0604-7073-4296	1,490.00
V0066506	BEST BUSINESS PROD. INC	P0716464	CREDIT FOR TRADE-IN	3/18/2011	3/18/2011	AP	WP	0604-7073-4296	0.00
V0149815	COLE-PARMER INSTR CO	P0720452	TUBING & FITTINGS	3/22/2011	3/22/2011	AP	WP	0604-7073-4269	328.50
V0149815	COLE-PARMER INSTR CO	P0720452	FREIGHT	3/22/2011	3/22/2011	AP	WP	0604-7073-4269	12.25
V0202266	DETECTION INSTRUMENTS	P0720216	SERVICE TO ODA LOGGER	3/22/2011	3/22/2011	AP	WP	0604-7073-4253	238.94
V0202266	DETECTION INSTRUMENTS	P0720216	SHIPPING ESTIMATE	3/22/2011	3/22/2011	AP	WP	0604-7073-4253	20.00
V0202266	DETECTION INSTRUMENTS	P0720216	CORR	3/22/2011	3/22/2011	AP	WP	0604-7073-4253	-20.00
V0232737	ENERGY LABORATORIES	P0719992	EFFLUENT NITRATE, FEB 2011	3/15/2011	3/15/2011	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0719991	DEWATERED BIOSOLIDS TESTING,	3/15/2011	3/15/2011	AP	WP	0604-7073-4225	330.00
V0232737	ENERGY LABORATORIES	P0703241	MONITORING WELLS, 2ND HALF	3/15/2011	3/15/2011	AP	WP	0604-7073-4225	335.00
V0232737	ENERGY LABORATORIES	P0703241	CORR-COST	3/15/2011	3/15/2011	AP	WP	0604-7073-4225	39.00
V0232737	ENERGY LABORATORIES	P0703325	INDUSTRIAL PRETREATMENT	3/15/2011	3/15/2011	AP	WP	0604-7073-4225	540.00
V0232737	ENERGY LABORATORIES	P0720218	EFFL NO3 NO2 OCT 2010	3/22/2011	3/22/2011	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0720191	EFFLUENT NITRATE,JAN 2010	3/22/2011	3/22/2011	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0720209	DEWATERED BIOSOLIDS 4TH QTR	3/22/2011	3/22/2011	AP	WP	0604-7073-4225	335.00
V0249445	FEDERAL EXPRESS	P0720025	754815054224,CHARGES	3/15/2011	3/15/2011	AP	WP	0604-7073-4261	60.10
V0618600	OFFICEMAX	P0720173	REPORT COVERS - 10 PK	3/22/2011	3/22/2011	AP	WP	0604-7073-4261	20.99
V0711110	RAPID CITY JOURNAL	P0720466	PUBLIC NOTICE MAR 9 L20559751	3/22/2011	3/22/2011	AP	WP	0604-7073-4230	35.38
V0727436	REGION 8 PRETREAT	P0720571	REG HERICKS C	3/23/2011	3/23/2011	AP	WP	0604-7073-4270	170.00
V0727436	REGION 8 PRETREAT	P0720571	REG DRUCKREY B	3/23/2011	3/23/2011	AP	WP	0604-7073-4270	170.00
V0843630	TELEDYNE ISCO INC	P0718427	PRE TREAT-701 MODULE	3/22/2011	3/22/2011	AP	WP	0604-7073-4253	1,523.00
V0843630	TELEDYNE ISCO INC	P0718427	SHIPPING	3/22/2011	3/22/2011	AP	WP	0604-7073-4253	22.00
V0890180	VERIZON WIRELESS	P0720814	390-6594 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0604-7073-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	863-1305 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0604-7073-4281	31.19
V0945720	WORK WAREHOUSE	P0712117	SMITH, DANA * SAFETY BOOTS	12/30/2010	12/30/2010	AP	WP	0604-7073-4263	54.88
V0945720	WORK WAREHOUSE	P0712117	SMITH, DANA * COAT	12/30/2010	12/30/2010	AP	WP	0604-7073-4263	59.98

Cost Center: 7073 **Total:** 5,882.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0720163	COPIER MAINTENANCE 3/9/11-4/8/	3/17/2011	3/17/2011	AP	WP	0612-7101-4253	19.36
V0002807	A & B BUSINESS	P0720163	EXTRA COPIES	3/17/2011	3/17/2011	AP	WP	0612-7101-4261	7.05
V0005641	ACE HARDWARE-EAST	P0720014	BALL VALVE 3/4 IPS 600PS	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	11.39
V0005641	ACE HARDWARE-EAST	P0720014	NIPPLE 3/4 X 1-1/2 GLV	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	2.08
V0005641	ACE HARDWARE-EAST	P0720014	CAP MALL 3/4" GALV	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	2.18
V0005641	ACE HARDWARE-EAST	P0719750	PASTE JOINT TEFLON 4OZ	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	4.27
V0005641	ACE HARDWARE-EAST	P0719750	BALL VALVE 3-4IPS 600PS	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	34.17
V0005641	ACE HARDWARE-EAST	P0719750	NIPPLE HEX3/7YELLOW BRS	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	40.35
V0005641	ACE HARDWARE-EAST	P0719750	CAP 3/4" PT Y BRASS BAG	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	30.85
V0131400	CARQUEST AUTO PARTS	P0720441	COM AND TRACTOR BAT	3/23/2011	3/23/2011	AP	WP	0612-7101-4251	221.20
V0131400	CARQUEST AUTO PARTS	P0720441	CORE	3/23/2011	3/23/2011	AP	WP	0612-7101-4251	26.00
V0131400	CARQUEST AUTO PARTS	P0720441	CORE RETURN -13.0	3/23/2011	3/23/2011	AP	WP	0612-7101-4251	0.00
V0131400	CARQUEST AUTO PARTS	P0720441	CORR-	3/23/2011	3/23/2011	AP	WP	0612-7101-4251	-26.00
V0141150	CITRIX SYSTEMS INC	P0719306	CITRIX CLIENT LICENSE	3/23/2011	3/23/2011	AP	WP	0612-7101-4295	57.93
V0141150	CITRIX SYSTEMS INC	P0719306	CITRIX CLIENT LICENSE	3/23/2011	3/23/2011	AP	WP	0612-7101-4295	45.00
V0139602	CITY OF RAPID	P0721341	POSTAGE	3/23/2011	3/23/2011	AP	WP	0612-7101-4261	1.66
V0191920	DAKOTA SUPPLY GROUP	P0720756	COOLING FAN	3/23/2011	3/23/2011	AP	WP	0612-7101-4257	671.00
V0200541	DEMOCRACY IN ACTION	P0719926	PRINTING OF 2011 RECYCLING	3/15/2011	3/15/2011	AP	WP	0612-7101-4225	100.00
V0225660	EDDIES TRUCK SALES &	P0720013	CRANK CASE	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	58.92
V0225660	EDDIES TRUCK SALES &	P0720445	CABLE HOOD RESTRAINT	3/23/2011	3/23/2011	AP	WP	0612-7101-4251	7.48
V0421590	JOHNSON MACHINE INC.	P0720298	BLADE	3/23/2011	3/23/2011	AP	WP	0612-7101-4251	18.62
V0421590	JOHNSON MACHINE INC.	P0720012	OIL FILTER	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0720012	AIR FILTER	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0720012	AIR FILTER	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0720012	TRAN FILTER	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	41.09
V0421590	JOHNSON MACHINE INC.	P0720012	COOLANT	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	5.12
V0421590	JOHNSON MACHINE INC.	P0720012	FUEL FILTER	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	9.43
V0520500	M G OIL CO	P0719928	CAM 2 ALL SEASON 46	3/15/2011	3/15/2011	AP	WP	0612-7101-4262	433.13
V0520500	M G OIL CO	P0719928	CAM 2 ALL SEASON 46	3/15/2011	3/15/2011	AP	WP	0612-7101-4262	433.13
V0520500	M G OIL CO	P0719928	CHEVRON DELO 400 LE 15W40	3/15/2011	3/15/2011	AP	WP	0612-7101-4262	108.16
V0520500	M G OIL CO	P0719928	CORR-COST FO 46 HYDRAULIC	3/15/2011	3/15/2011	AP	WP	0612-7101-4262	-0.01
V0536374	MATRIX CONSULTING	P0720633	PRINC OF MGMT CLASS-GANNON	3/23/2011	3/23/2011	AP	WP	0612-7101-4225	250.00
V0612390	NORTHWEST PETERBILT	P0720297	ANTI FREEZE REPLACEMENT	3/23/2011	3/23/2011	AP	WP	0612-7101-4251	13.57

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V0621900	OCCUPATIONAL HEALTH	P0720810	102487	3/23/2011	3/23/2011	AP	WP	0612-7101-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0720810	101529	3/23/2011	3/23/2011	AP	WP	0612-7101-4225	40.00
V0634972	OTTO ENVIRONMENTAL	P0717396	95 GALLON CLASSIC GRAY CART	3/23/2011	3/23/2011	AP	WP	0612-7101-4269	18,758.40
V0634972	OTTO ENVIRONMENTAL	P0717396	65 GALLON CLASSIC GRAY/BLUE	3/23/2011	3/23/2011	AP	WP	0612-7101-4269	24,966.48
V0723000	RED WING SHOE STORE	P0720151	NELSON SAFETY BOOTS	3/17/2011	3/17/2011	AP	WP	0612-7101-4263	93.46
V0758405	SANITATION PRODUCTS	P0719749	O-RING VITON -20 FITTING	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	66.60
V0758405	SANITATION PRODUCTS	P0719749	O-RING VITON -16 FITTING	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	52.60
V0758405	SANITATION PRODUCTS	P0719749	SHIPPING	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	31.00
V0801027	SOUTH DAKOTA DEPT OF	P0719498	INMATE LABOR 1/10-2/13/11	3/14/2011	3/14/2011	AP	WP	0612-7101-4225	504.00
V0890180	VERIZON WIRELESS	P0720814	786-5063 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0612-7101-4281	43.01
V0890180	VERIZON WIRELESS	P0720814	863-0078 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0612-7101-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	863-2521 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0612-7101-4281	36.60
V0890180	VERIZON WIRELESS	P0720814	390-2497 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0612-7101-4281	31.94
V0890180	VERIZON WIRELESS	P0720814	545-4525 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0612-7101-4281	10.40
V0927960	WEST RIVER	P0719526	BRAKE KIT	3/15/2011	3/15/2011	AP	WP	0612-7101-4251	146.76
V0934830	WESTERN STATIONERS	P0720301	INDEX BINDER	3/23/2011	3/23/2011	AP	WP	0612-7101-4261	1.19
V0934830	WESTERN STATIONERS	P0720300	LABELS RECY GRN	3/23/2011	3/23/2011	AP	WP	0612-7101-4261	2.94
V0934830	WESTERN STATIONERS	P0720299	LABEL RECY GRN	3/23/2011	3/23/2011	AP	WP	0612-7101-4261	2.94
V0934830	WESTERN STATIONERS	P0720828	UPS INTERNET 750 VA BACKUP	3/23/2011	3/23/2011	AP	WP	0612-7101-4296	109.75
Cost Center: 7101								Total:	<u>47,696.12</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0720163	EXTRA COPIES	3/17/2011	3/17/2011	AP	WP	0615-7102-4261	7.05
V0002807	A & B BUSINESS	P0720163	EXTRA COPIES	3/17/2011	3/17/2011	AP	WP	0615-7102-4261	7.06
V0002807	A & B BUSINESS	P0720163	COPIER MAINTENANCE 3/9/11-4/8/	3/17/2011	3/17/2011	AP	WP	0615-7102-4253	19.36
V0005641	ACE HARDWARE-EAST	P0719782	TUBING VINYL 5/16 IDX 7/160	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	5.16
V0005641	ACE HARDWARE-EAST	P0719782	CLAMP HOSE 7/32" TI 5/8" SS	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	2.46
V0005641	ACE HARDWARE-EAST	P0719780	SPRING EXT1-1/8X16"	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	50.00
V0005641	ACE HARDWARE-EAST	P0719780	TIES CABLE BLK 7"BG15	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	2.65
V0005641	ACE HARDWARE-EAST	P0719780	CORR	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	-31.02
V0025265	AMERIGAS PROPANE LP	P0719787	PROPANE	3/15/2011	3/15/2011	AP	WP	0615-7102-4285	161.50
V0120470	BUTLER MACHINERY CO.	P0719778	PIN AS	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	119.61
V0120470	BUTLER MACHINERY CO.	P0719778	BUSHING	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	48.32
V0141150	CITRIX SYSTEMS INC	P0719306	CITRIX CLIENT LICENSE	3/23/2011	3/23/2011	AP	WP	0615-7102-4295	57.93
V0139602	CITY OF RAPID	P0721339	POSTAGE	3/23/2011	3/23/2011	AP	WP	0615-7102-4261	0.41
V0141335	CITY-WATER DEPARTMENT	P0720808	04008000 0	3/23/2011	3/23/2011	AP	WP	0615-7102-4284	125.24
V0141335	CITY-WATER DEPARTMENT	P0720808	04008000 88	3/23/2011	3/23/2011	AP	WP	0615-7102-4284	363.08
V0141335	CITY-WATER DEPARTMENT	P0720805	CORR PO#P0714993-PD BAL FWD	3/23/2011	3/23/2011	AP	WP	0615-7102-4284	-135.38
V0191920	DAKOTA SUPPLY GROUP	P0720442	2 CAP SW PVC SCH40	3/23/2011	3/23/2011	AP	WP	0615-7102-4252	4.86
V0200541	DEMOCRACY IN ACTION	P0719926	PRINTING OF 2011 RECYCLING	3/15/2011	3/15/2011	AP	WP	0615-7102-4225	100.00
V0225660	EDDIES TRUCK SALES &	P0720885	4" CLAMP	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	13.26
V0240175	EXHAUST PROS OF RC INC.	P0720882	4" TUBING	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	7.00
V0257295	FLACK TRUCKING	P0721573	PRCA DIRT	3/23/2011	3/23/2011	AP	WP	0615-7102-4269	6,045.00
V0257295	FLACK TRUCKING	P0721573	PRCA DIRT	3/23/2011	3/23/2011	AP	WP	0615-7102-4269	7,410.00
V0363311	HILLS MATERIALS CO	P0720252	HAUL CHARGE	3/17/2011	3/17/2011	AP	WP	0615-7102-4259	197.76
V0363311	HILLS MATERIALS CO	P0720252	3" CLEAN BALLAST STONE	3/17/2011	3/17/2011	AP	WP	0615-7102-4259	386.25
V0363311	HILLS MATERIALS CO	P0720252	3" CLEAN BALLAST STONE	3/17/2011	3/17/2011	AP	WP	0615-7102-4259	392.88
V0363311	HILLS MATERIALS CO	P0720252	HAUL CHARGE	3/17/2011	3/17/2011	AP	WP	0615-7102-4259	201.17
V0363311	HILLS MATERIALS CO	P0720252	CORR-COST OF HAUL CHARGE	3/17/2011	3/17/2011	AP	WP	0615-7102-4259	-0.02
V0363311	HILLS MATERIALS CO	P0720251	3" CLEAN BALLAST STONE	3/17/2011	3/17/2011	AP	WP	0615-7102-4259	379.50
V0363311	HILLS MATERIALS CO	P0720251	HAUL CHARGE	3/17/2011	3/17/2011	AP	WP	0615-7102-4259	194.30
V0363311	HILLS MATERIALS CO	P0720250	3" CLEAN BALLAST STONE	3/17/2011	3/17/2011	AP	WP	0615-7102-4259	374.63
V0363311	HILLS MATERIALS CO	P0720250	HAUL CHARGE	3/17/2011	3/17/2011	AP	WP	0615-7102-4259	191.81
V0363311	HILLS MATERIALS CO	P0720252	HAUL CHARGE	3/17/2011	3/17/2011	AP	WP	0615-7102-4259	197.44
V0363311	HILLS MATERIALS CO	P0720252	3" CLEAN BALLAST STONE	3/17/2011	3/17/2011	AP	WP	0615-7102-4259	384.63

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

V0363311	HILLS MATERIALS CO	P0720252	HAUL CHARGE	3/17/2011	3/17/2011	AP	WP	0615-7102-4259	196.93
V0363311	HILLS MATERIALS CO	P0720252	3" CLEAN BALLAST STONE	3/17/2011	3/17/2011	AP	WP	0615-7102-4259	385.63
V0363311	HILLS MATERIALS CO	P0719755	3" CLEAN BALLAST STONE	3/15/2011	3/15/2011	AP	WP	0615-7102-4259	376.00
V0363311	HILLS MATERIALS CO	P0719755	HAUL CHARGE	3/15/2011	3/15/2011	AP	WP	0615-7102-4259	192.51
V0412660	JENNER EQUIPMENT CO	P0719741	FAN	3/15/2011	3/15/2011	AP	WP	0615-7102-4252	41.76
V0421590	JOHNSON MACHINE INC.	P0719777	PTEX ULTRA BLACK 30	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	5.71
V0421590	JOHNSON MACHINE INC.	P0719792	RAD CAP	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	6.95
V0421590	JOHNSON MACHINE INC.	P0719791	AIR FILTER	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	72.04
V0421590	JOHNSON MACHINE INC.	P0719790	AIR FILTERS	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	72.04
V0421590	JOHNSON MACHINE INC.	P0719789	FUEL FILTER	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	12.32
V0421590	JOHNSON MACHINE INC.	P0719789	FUELFILTER	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	18.85
V0421590	JOHNSON MACHINE INC.	P0719789	HYD FILTER	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	19.36
V0421590	JOHNSON MACHINE INC.	P0719789	OIL FILTER	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	20.08
V0421590	JOHNSON MACHINE INC.	P0719789	AIR FILTER	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	87.16
V0421590	JOHNSON MACHINE INC.	P0720898	OIL FITLER	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	10.80
V0421590	JOHNSON MACHINE INC.	P0720900	FILTERS AND GREASE CART	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	33.40
V0421590	JOHNSON MACHINE INC.	P0720897	PLUG FILTER GREASE CART	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	35.29
V0421590	JOHNSON MACHINE INC.	P0720894	LAMP	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	8.58
V0421590	JOHNSON MACHINE INC.	P0720896	NON CHLOR BRAKE CLNR	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	3.98
V0421590	JOHNSON MACHINE INC.	P0720896	PTEX ULTRA BLACK	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	5.71
V0421590	JOHNSON MACHINE INC.	P0720902	BULB	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	2.91
V0421590	JOHNSON MACHINE INC.	P0720892	FLOR DRI	3/23/2011	3/23/2011	AP	WP	0615-7102-4264	6.48
V0421590	JOHNSON MACHINE INC.	P0720892	GUNK ENGINE FOAM	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	14.84
V0421590	JOHNSON MACHINE INC.	P0720891	FLOOR DRI FOR SHOP	3/23/2011	3/23/2011	AP	WP	0615-7102-4264	19.44
V0460150	KNOLOGY	P0720816	1495750 394-4197 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0615-7102-4281	44.74
V0520500	M G OIL CO	P0720887	CHEVRON DELO	3/23/2011	3/23/2011	AP	WP	0615-7102-4262	484.45
V0520500	M G OIL CO	P0720253	HEATING OIL DYED	3/17/2011	3/17/2011	AP	WP	0615-7102-4262	1,409.14
V0520500	M G OIL CO	P0720253	FURNACE OIL DYED	3/17/2011	3/17/2011	AP	WP	0615-7102-4262	2,971.95
V0520500	M G OIL CO	P0720253	CORR-COST	3/17/2011	3/17/2011	AP	WP	0615-7102-4262	-0.01
V0520500	M G OIL CO	P0719756	CHEVRON RPM UGL 85W140 GL	3/15/2011	3/15/2011	AP	WP	0615-7102-4262	148.39
V0536254	MATHESON-LINWELD	P0720847	NITROGEN FOR PLA VALVE	3/23/2011	3/23/2011	AP	WP	0615-7102-4285	25.40
V0601595	NEW DEAL TIRE	P0720254	TIRE DISPOSAL	3/17/2011	3/17/2011	AP	WP	0615-7102-4225	5,710.50
V0604908	NOONEY SOLAY & VAN	P0720185	CITY V. FISH GARBAGE SVCS	3/15/2011	3/15/2011	AP	WP	0615-7102-4221	1,948.43
V0604908	NOONEY SOLAY & VAN	P0720450	CITY V. FISH GARBAGE SVCS	3/18/2011	3/18/2011	AP	WP	0615-7102-4221	4,892.00
V0643650	PACIFIC STEEL &	P0720883	20' ANGLE	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	4.81

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

V0648872	PARTS & EQUIPMENT	P0720257	COUPLING HALF	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	51.53
V0648872	PARTS & EQUIPMENT	P0720257	DELIVERY FREIGHT	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	19.67
V0648872	PARTS & EQUIPMENT	P0720257	DELIVERY FREIGHT	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	47.30
V0648872	PARTS & EQUIPMENT	P0720257	COUPLING HALF	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	51.53
V0648872	PARTS & EQUIPMENT	P0720257	CHAIN COUPLING	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	59.26
V0648872	PARTS & EQUIPMENT	P0720257	HYDRAULIC MOTOR 1-1/2 KEYED	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	922.60
V0815100	PENNINGTON COUNTY	P0719963	2011 BOOTH	3/16/2011	3/16/2011	AP	WP	0615-7102-4225	12.50
T7344	RAPID CITY REGIONAL	P0719996	104314 HEP A 2 HEP B ADACEL PP	3/16/2011	3/16/2011	AP	WP	0615-7102-4225	175.00
V0715300	RAPID CONSTRUCTION CO	P0720912	FL09-1844 LANDFILL CELL 12 CLO	3/23/2011	3/23/2011	AP	WP	0615-7102-4390	20,280.01
V0718650	RAPID TRANSIT	P0719740	FEBRUARY 2011 INMATE	3/15/2011	3/15/2011	AP	WP	0615-7102-4225	60.00
V0698810	RDO EQUIPMENT CO	P0720848	LEVER	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	16.79
V0698810	RDO EQUIPMENT CO	P0720874	DRAIN PLUG	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	23.89
V0698810	RDO EQUIPMENT CO	P0720872	WIPER BLADE	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	24.94
V0698810	RDO EQUIPMENT CO	P0720872	GASKET	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	50.92
V0698810	RDO EQUIPMENT CO	P0720872	CREDIT-RTN LATCH	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	-236.25
V0698810	RDO EQUIPMENT CO	P0720871	LATCH	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	236.25
V0698810	RDO EQUIPMENT CO	P0720208	SEAL CAVITY REPAIR	3/16/2011	3/16/2011	AP	WP	0615-7102-4225	233.84
V0809750	SD DEPT OF PUBLIC	P0720875	TESTING	3/23/2011	3/23/2011	AP	WP	0615-7102-4225	103.00
V0780210	SHEEHAN MACK SALES &	P0720880	AJ-01	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	26.61
V0780210	SHEEHAN MACK SALES &	P0720880	COVER	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	25.48
V0780210	SHEEHAN MACK SALES &	P0720878	TESTING AND REPAIR	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	294.43
V0780210	SHEEHAN MACK SALES &	P0719779	GAS SPRING EMRGNC	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	128.04
V0780210	SHEEHAN MACK SALES &	P0719779	SHIPPING	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	25.00
V0780210	SHEEHAN MACK SALES &	P0719788	TANK C	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	67.05
V0780210	SHEEHAN MACK SALES &	P0720206	SLEEVE	3/17/2011	3/17/2011	AP	WP	0615-7102-4253	91.75
V0780210	SHEEHAN MACK SALES &	P0720206	NIPPLE	3/17/2011	3/17/2011	AP	WP	0615-7102-4253	75.80
V0801027	SOUTH DAKOTA DEPT OF	P0719498	INMATE LABOR	3/14/2011	3/14/2011	AP	WP	0615-7102-4225	936.23
V0801027	SOUTH DAKOTA DEPT OF	P0719498	INMATE LABOR 1/10-2/13/11	3/14/2011	3/14/2011	AP	WP	0615-7102-4225	1,872.44
V0890180	VERIZON WIRELESS	P0720814	545-4525 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0615-7102-4281	10.40
V0890180	VERIZON WIRELESS	P0720814	390-0434 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0615-7102-4281	31.94
V0916890	WENCK ASSOCIATES INC	P0720910	LF07-1681 LANDFILL LEACHATE	3/23/2011	3/23/2011	AP	WP	0615-7102-4223	921.60
V0934830	WESTERN STATIONERS	P0720828	UPS INTERNET 750 VA BACKUP	3/23/2011	3/23/2011	AP	WP	0615-7102-4296	109.75
V0934830	WESTERN STATIONERS	P0720299	LABEL RECY GRN	3/23/2011	3/23/2011	AP	WP	0615-7102-4261	2.94
V0934830	WESTERN STATIONERS	P0720300	LABEL RECY GRN	3/23/2011	3/23/2011	AP	WP	0615-7102-4261	2.94
V0934830	WESTERN STATIONERS	P0720301	INDEX BINDER	3/23/2011	3/23/2011	AP	WP	0615-7102-4261	1.20

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Bill List by Cost Center for Council Agenda

V0934830	WESTERN STATIONERS	P0719742	PAPER	3/15/2011	3/15/2011	AP	WP	0615-7102-4261	34.40	
V0934830	WESTERN STATIONERS	P0719499	DVD+R	3/15/2011	3/15/2011	AP	WP	0615-7102-4261	79.00	
V0936710	WHISLER BEARING	P0720849	MAR0618X1	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	46.66	
V0936710	WHISLER BEARING	P0720849	CORR-FREIGHT	3/23/2011	3/23/2011	AP	WP	0615-7102-4253	15.00	
V0936710	WHISLER BEARING	P0719781	BELT	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	104.28	
V0936710	WHISLER BEARING	P0719786	2 WIRE HYD HOSE/100R2	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	0.00	
V0936710	WHISLER BEARING	P0719786	MEGACRIMP COUPLING	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	0.00	
V0936710	WHISLER BEARING	P0719786	BUILD AS PER SAMPLE	3/15/2011	3/15/2011	AP	WP	0615-7102-4253	13.37	
Cost Center:								7102	Total:	<u>63,621.56</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0720177	2008 BOND PYMT	3/15/2011	3/15/2011	AP	WP	0616-7103-4420	50,350.33
V0002807	A & B BUSINESS	P0720163	COPIER MAINTENANCE 3/9/11-4/8/	3/17/2011	3/17/2011	AP	WP	0616-7103-4253	19.36
V0005641	ACE HARDWARE-EAST	P0720157	SHARPENER STONE	3/17/2011	3/17/2011	AP	WP	0616-7103-4269	5.69
V0005641	ACE HARDWARE-EAST	P0720157	DISNFCT LYSL SP ORIG	3/17/2011	3/17/2011	AP	WP	0616-7103-4264	31.96
V0005641	ACE HARDWARE-EAST	P0720157	BROOM CORN WISK	3/17/2011	3/17/2011	AP	WP	0616-7103-4264	6.64
V0005641	ACE HARDWARE-EAST	P0720157	BRUSH KALSOMIN PLSTC	3/17/2011	3/17/2011	AP	WP	0616-7103-4264	4.74
V0005641	ACE HARDWARE-EAST	P0720446	TER RNG	3/23/2011	3/23/2011	AP	WP	0616-7103-4257	10.44
V0005641	ACE HARDWARE-EAST	P0720446	WRENCH EAR 9MM ACE	3/23/2011	3/23/2011	AP	WP	0616-7103-4257	5.71
V0016290	ALSCO	P0719921	FACILITY MATS	3/15/2011	3/15/2011	AP	WP	0616-7103-4264	26.51
V0068420	BIERSCHBACH EQUIPMENT	P0719753	SWITCH PRESSURE	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	18.53
V0074730	BLACK HILLS CHEMICAL	P0720158	DIA LIGHTNINGQ DELIMER	3/17/2011	3/17/2011	AP	WP	0616-7103-4264	107.88
V0074730	BLACK HILLS CHEMICAL	P0720158	NON ACID DISINFECTANT	3/17/2011	3/17/2011	AP	WP	0616-7103-4264	50.40
V0087400	BORDER STATES ELECTRIC	P0720574	1/2 PVC CTD SPLIT PLG	3/23/2011	3/23/2011	AP	WP	0616-7103-4257	26.91
V0087400	BORDER STATES ELECTRIC	P0719112	PLC DIAGRAM COMPUTER	3/23/2011	3/23/2011	AP	WP	0616-7103-4257	853.19
V0100100	BROWN'S REPAIR	P0720212	CONTROL BRACKET	3/17/2011	3/17/2011	AP	WP	0616-7103-4251	10.00
V0131400	CARQUEST AUTO PARTS	P0720156	MAGNET HEATER 150 WATT	3/17/2011	3/17/2011	AP	WP	0616-7103-4269	62.85
V0133305	CENEX LAND OF LAKES	P0720831	224 PROPANE	3/23/2011	3/23/2011	AP	WP	0616-7103-4262	134.40
V0133305	CENEX LAND OF LAKES	P0720831	DELIVERY	3/23/2011	3/23/2011	AP	WP	0616-7103-4262	21.00
V0133305	CENEX LAND OF LAKES	P0719941	DELIVERY	3/15/2011	3/15/2011	AP	WP	0616-7103-4262	18.00
V0133305	CENEX LAND OF LAKES	P0719941	192 PROPANE	3/15/2011	3/15/2011	AP	WP	0616-7103-4262	115.20
V0133305	CENEX LAND OF LAKES	P0719551	192 PROPANE	3/15/2011	3/15/2011	AP	WP	0616-7103-4262	115.20
V0133305	CENEX LAND OF LAKES	P0719551	DELIVERY CHARGE	3/15/2011	3/15/2011	AP	WP	0616-7103-4262	18.00
V0141150	CITRIX SYSTEMS INC	P0719306	CITRIX CLIENT LICENSE	3/23/2011	3/23/2011	AP	WP	0616-7103-4295	57.94
V0141150	CITRIX SYSTEMS INC	P0719306	CITRIX CLIENT LICENSE	3/23/2011	3/23/2011	AP	WP	0616-7103-4295	45.00
V0182145	CRUM ELECTRIC	P0720009	WP SINGLE GREY CVR	3/18/2011	3/18/2011	AP	WP	0616-7103-4257	11.46
V0182145	CRUM ELECTRIC	P0720009	1/2 .312-.437 CORD CONN	3/18/2011	3/18/2011	AP	WP	0616-7103-4257	53.21
V0182145	CRUM ELECTRIC	P0720009	1/2 STEEL LOCKNUT	3/18/2011	3/18/2011	AP	WP	0616-7103-4257	1.70
V0182145	CRUM ELECTRIC	P0719920	REFINING LIGHTS	3/15/2011	3/15/2011	AP	WP	0616-7103-4257	119.43
V0191920	DAKOTA SUPPLY GROUP	P0720210	1 1/4X1 BUSH SW PVC	3/18/2011	3/18/2011	AP	WP	0616-7103-4252	0.70
V0191920	DAKOTA SUPPLY GROUP	P0720210	1 1/4" 90 EL SW SH40 PVC	3/18/2011	3/18/2011	AP	WP	0616-7103-4252	3.88
V0191920	DAKOTA SUPPLY GROUP	P0720210	3/4X1/2 CUSH S X FIP PVC	3/18/2011	3/18/2011	AP	WP	0616-7103-4252	0.45
V0191920	DAKOTA SUPPLY GROUP	P0720210	1X3/4 BUSH SW PVC	3/18/2011	3/18/2011	AP	WP	0616-7103-4252	0.52
V0191920	DAKOTA SUPPLY GROUP	P0720016	FREQUENCY DRIVE	3/23/2011	3/23/2011	AP	WP	0616-7103-4257	617.54

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V0191920	DAKOTA SUPPLY GROUP	P0720016	SHIPPING	3/23/2011	3/23/2011	AP	WP	0616-7103-4257	20.00
V0191920	DAKOTA SUPPLY GROUP	P0720016	CORR	3/23/2011	3/23/2011	AP	WP	0616-7103-4257	-13.60
V0200541	DEMOCRACY IN ACTION	P0719926	PRINTING OF 2011 RECYCLING	3/15/2011	3/15/2011	AP	WP	0616-7103-4225	100.00
V0225660	EDDIES TRUCK SALES &	P0720469	FUEL SYSTEM REPAIR	3/21/2011	3/21/2011	AP	WP	0616-7103-4251	1,710.42
V0225660	EDDIES TRUCK SALES &	P0720470	OIL ENGINE CRANKCASE LEAK	3/21/2011	3/21/2011	AP	WP	0616-7103-4251	299.57
V0231880	ELKS THEATRE	P0719927	FEBRUARY ON-SCREEN	3/15/2011	3/15/2011	AP	WP	0616-7103-4225	150.00
V0232737	ENERGY LABORATORIES	P0716439	Cocompost Metals, Feb, 2011.	3/17/2011	3/17/2011	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0719997	SAE THRU HARD 7/8 YZ	3/17/2011	3/17/2011	AP	WP	0616-7103-4259	66.30
V0248950	FASTENAL COMPANY, THE	P0719997	1-1/8" EXTRN R RING	3/17/2011	3/17/2011	AP	WP	0616-7103-4259	1.73
V0248950	FASTENAL COMPANY, THE	P0719997	HCS 7/16-14X2 YZ8	3/17/2011	3/17/2011	AP	WP	0616-7103-4259	0.50
V0248950	FASTENAL COMPANY, THE	P0719997	7/16-14 TOP LK GR	3/17/2011	3/17/2011	AP	WP	0616-7103-4259	12.21
V0248950	FASTENAL COMPANY, THE	P0719997	HCS 7/16-14X2 YZE	3/17/2011	3/17/2011	AP	WP	0616-7103-4259	150.73
V0248950	FASTENAL COMPANY, THE	P0719997	7/16-14 TOP LK GR	3/17/2011	3/17/2011	AP	WP	0616-7103-4259	53.19
V0248950	FASTENAL COMPANY, THE	P0719997	SHIPPING	3/17/2011	3/17/2011	AP	WP	0616-7103-4259	6.00
V0248950	FASTENAL COMPANY, THE	P0719998	IDEAL 62606	3/15/2011	3/15/2011	AP	WP	0616-7103-4259	8.12
V0282080	G&H DISTRIBUTING INC.	P0719754	WITTE RESPIRATORS	3/15/2011	3/15/2011	AP	WP	0616-7103-4263	36.20
V0282080	G&H DISTRIBUTING INC.	P0719754	HAYES RESPIRATOR	3/15/2011	3/15/2011	AP	WP	0616-7103-4263	46.33
V0282080	G&H DISTRIBUTING INC.	P0719751	BRASS INSERT 1-1/4 NPT X 1-14	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	24.04
V0282080	G&H DISTRIBUTING INC.	P0719751	HOSE SLEEVE 1-14 100R4	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	4.68
V0282080	G&H DISTRIBUTING INC.	P0719751	1 1/4 GORILLA AIR HOSE 500 PSI	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	7.53
V0295959	GENERAL RUBBER -	P0720256	UHMW 4'X10' SHEET	3/17/2011	3/17/2011	AP	WP	0616-7103-4253	390.15
V0295959	GENERAL RUBBER -	P0720256	FREIGHT	3/17/2011	3/17/2011	AP	WP	0616-7103-4253	124.61
V0305780	GOLDEN WEST	P0719360	POWER SUPPLY	3/15/2011	3/15/2011	AP	WP	0616-7103-4295	19.67
V0393980	INDUSTRIAL SUPPLY CO.	P0718137	GATES V BELT	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	67.50
V0412660	JENNER EQUIPMENT CO	P0720758	SHIPPING	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	3.42
V0412660	JENNER EQUIPMENT CO	P0720758	FEMALE COUP	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	115.34
V0421590	JOHNSON MACHINE INC.	P0720447	NAPA EP GREASE CART	3/23/2011	3/23/2011	AP	WP	0616-7103-4262	11.16
V0421590	JOHNSON MACHINE INC.	P0720447	SIL ADHESIVE SEALANT	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	3.49
V0421590	JOHNSON MACHINE INC.	P0719479	JET WASH 1 HEAD	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	20.00
V0421590	JOHNSON MACHINE INC.	P0719479	MAGNUFLUX 1 HEAD	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	10.00
V0421590	JOHNSON MACHINE INC.	P0719479	MILLED 1 HEAD	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	36.00
V0421590	JOHNSON MACHINE INC.	P0719479	WELD HEAD	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	112.00
V0421590	JOHNSON MACHINE INC.	P0719479	SERVICE	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	6.42
V0421590	JOHNSON MACHINE INC.	P0719479	EXHAUST SIDE HEAD	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	36.00
V0448030	KIMBALL MIDWEST	P0720213	TRIC NUT	3/17/2011	3/17/2011	AP	WP	0616-7103-4253	11.75

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V0448030	KIMBALL MIDWEST	P0720213	SHIPPING	3/17/2011	3/17/2011	AP	WP	0616-7103-4253	8.32
V0460150	KNOLOGY	P0720023	1495800 355-3496 FEB 11 PHONE	3/15/2011	3/15/2011	AP	WP	0616-7103-4281	521.38
V0520500	M G OIL CO	P0719752	INNOSPEC WINTER FLOW	3/15/2011	3/15/2011	AP	WP	0616-7103-4262	18.00
V0520500	M G OIL CO	P0720160	DIESEL FUEL CLEAR	3/17/2011	3/17/2011	AP	WP	0616-7103-4262	1,295.21
V0520500	M G OIL CO	P0720161	WINTER FLOW	3/17/2011	3/17/2011	AP	WP	0616-7103-4262	9.00
V0520500	M G OIL CO	P0720757	DIESEL FUEL ULS CLEAR	3/23/2011	3/23/2011	AP	WP	0616-7103-4262	1,347.93
V0536254	MATHESON-LINWELD	P0720467	LEATHER SAFETY GLOVES LARGE	3/23/2011	3/23/2011	AP	WP	0616-7103-4263	163.77
V0520270	MCMaster-CARR SUPPLY	P0719480	SQUARE PATTERN SPRAY NOZZLE	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	50.60
V0520270	MCMaster-CARR SUPPLY	P0719480	CORR-COST OF SHIPPING	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	4.70
V0541285	MENARDS	P0720294	linesman plier	3/23/2011	3/23/2011	AP	WP	0616-7103-4265	11.96
V0541285	MENARDS	P0720294	DIAGONAL PLIER	3/23/2011	3/23/2011	AP	WP	0616-7103-4265	14.76
V0541285	MENARDS	P0720294	QD RBR TRUCK WASH	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	139.98
V0563060	MONTANA DAKOTA UTIL	P0720811	31721202 2230.7	3/23/2011	3/23/2011	AP	WP	0616-7103-4282	14,173.61
V0566440	MOTION INDUSTRIES INC.	P0720578	AA REDUCER	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	847.84
V0566440	MOTION INDUSTRIES INC.	P0720578	EXPEDITE FEE	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	65.00
V0566440	MOTION INDUSTRIES INC.	P0720578	CORR-COST OF SHIPPING	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	39.68
V0566440	MOTION INDUSTRIES INC.	P0720577	COMPRESSOR	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	355.88
V0566440	MOTION INDUSTRIES INC.	P0720577	FREIGHT	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	19.20
V0566440	MOTION INDUSTRIES INC.	P0720576	CONN LINK SPRING CLIP	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	2.83
V0566440	MOTION INDUSTRIES INC.	P0720575	EX CHAMBER	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	108.22
V0566440	MOTION INDUSTRIES INC.	P0720575	FREIGHT	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	8.21
V0566440	MOTION INDUSTRIES INC.	P0720166	OIL SEAL	3/17/2011	3/17/2011	AP	WP	0616-7103-4253	6.56
V0566440	MOTION INDUSTRIES INC.	P0720165	HYTREL SPIDER	3/17/2011	3/17/2011	AP	WP	0616-7103-4253	14.78
V0566440	MOTION INDUSTRIES INC.	P0720164	FHP SHEAVE	3/17/2011	3/17/2011	AP	WP	0616-7103-4253	30.33
V0566440	MOTION INDUSTRIES INC.	P0720164	HI POWER V BELT	3/17/2011	3/17/2011	AP	WP	0616-7103-4253	4.69
V0566440	MOTION INDUSTRIES INC.	P0720164	22MM BUSHING	3/17/2011	3/17/2011	AP	WP	0616-7103-4253	7.67
V0618115	O'CONNOR COMPANY	P0720214	24X24X2 AM AIR PP FILTER	3/17/2011	3/17/2011	AP	WP	0616-7103-4253	192.00
V0618600	OFFICEMAX	P0716234	REPLACEMENT PRINTER FOR	3/15/2011	3/15/2011	AP	WP	0616-7103-4261	69.99
V0815100	PENNINGTON COUNTY	P0719963	2011 BOOTH	3/16/2011	3/16/2011	AP	WP	0616-7103-4225	12.50
T7344	RAPID CITY REGIONAL	P0719996	107651 HEP A AND B	3/16/2011	3/16/2011	AP	WP	0616-7103-4225	85.00
T7344	RAPID CITY REGIONAL	P0719996	107767 HEP A AND 2 HEP B ADACE	3/16/2011	3/16/2011	AP	WP	0616-7103-4225	175.00
T7344	RAPID CITY REGIONAL	P0719996	107799 HEP A AND 2 HEP B ADACE	3/16/2011	3/16/2011	AP	WP	0616-7103-4225	175.00
T7344	RAPID CITY REGIONAL	P0719996	106835 HEP B	3/16/2011	3/16/2011	AP	WP	0616-7103-4225	30.00
T7344	RAPID CITY REGIONAL	P0719996	107682 HEP A ADACEL PPD	3/16/2011	3/16/2011	AP	WP	0616-7103-4225	115.00
T7344	RAPID CITY REGIONAL	P0719996	104687 ADACEL PPD	3/16/2011	3/16/2011	AP	WP	0616-7103-4225	60.00

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T7344	RAPID CITY REGIONAL	P0719996	107732 HEP A 2 HEP B ADACEL PP	3/16/2011	3/16/2011	AP	WP	0616-7103-4225	175.00
T7344	RAPID CITY REGIONAL	P0719996	104200 HEP A 2 HEP B ADACEL PP	3/16/2011	3/16/2011	AP	WP	0616-7103-4225	175.00
V0715250	RAPID CITY WINNELSON	P0717208	77-149-01 2 1/2 FP BALL VALVE	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	387.78
V0715250	RAPID CITY WINNELSON	P0717208	AE80010 ACTUATOR	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	452.75
V0715250	RAPID CITY WINNELSON	P0717208	78/718/01 MOUNTING KIT	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	52.28
V0715250	RAPID CITY WINNELSON	P0717208	ASSEMBLE AND TEST	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	32.00
V0715250	RAPID CITY WINNELSON	P0719936	1-1/2X20 M HARD COPPER TUBE	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	72.90
V0715250	RAPID CITY WINNELSON	P0719936	1LB LEAD FREE SOLDER	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	24.99
V0715250	RAPID CITY WINNELSON	P0719936	IPS BALL VLAVE	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	19.24
V0715250	RAPID CITY WINNELSON	P0719936	1-1/2 IPS BALL VALVE	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	41.04
V0715250	RAPID CITY WINNELSON	P0719936	BRZ S40 NIP	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	8.16
V0715250	RAPID CITY WINNELSON	P0719936	1-1/2X1 CPLG WITH STOP	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	19.02
V0715250	RAPID CITY WINNELSON	P0719936	1 FTG REDUCER	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	10.25
V0715250	RAPID CITY WINNELSON	P0719936	1X3/4 CXMIP ADT	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	17.06
V0715250	RAPID CITY WINNELSON	P0719936	1X3/4 CXMIP ADPT	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	2.20
V0715250	RAPID CITY WINNELSON	P0719936	CXMIP ADPT	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	14.85
V0715250	RAPID CITY WINNELSON	P0719936	CXMIP ADPT	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	29.70
V0715250	RAPID CITY WINNELSON	P0719936	1-1/2 CXMIP ADPT	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	29.72
V0715250	RAPID CITY WINNELSON	P0719936	2 CXMIP ADPT	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	14.25
V0715250	RAPID CITY WINNELSON	P0719936	1/2X3/8 CXMIP ADPT	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	3.22
V0715250	RAPID CITY WINNELSON	P0719936	CXC 90 ELL	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	24.40
V0715250	RAPID CITY WINNELSON	P0719936	1-1/2 CXC 90ELL	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	43.08
V0715250	RAPID CITY WINNELSON	P0719936	1-1/2 CCC TEE	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	45.72
V0715250	RAPID CITY WINNELSON	P0719936	1-1/2X1-1/2X1/2 CCC TEE	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	22.08
V0715250	RAPID CITY WINNELSON	P0719936	CXC UNION	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	27.42
V0715250	RAPID CITY WINNELSON	P0719936	1-1/2 CXC UNION	3/15/2011	3/15/2011	AP	WP	0616-7103-4253	93.84
V0718650	RAPID TRANSIT	P0719740	FEBRUARY 2011 INMATE	3/15/2011	3/15/2011	AP	WP	0616-7103-4225	130.50
V0775500	SERVALL UNIFORM/LINEN	P0720573	COVERALL LAUNDRY SERVICE	3/23/2011	3/23/2011	AP	WP	0616-7103-4263	56.99
V0775500	SERVALL UNIFORM/LINEN	P0719999	COVERALL LAUNDRY SERVICE	3/15/2011	3/15/2011	AP	WP	0616-7103-4263	45.55
V0790600	SOIL CONTROL LAB	P0716437	Agronomic Chemistry Testing, J	3/17/2011	3/17/2011	AP	WP	0616-7103-4225	300.00
V0868850	TRIPLE /S DYNAMICS INC	P0719550	BEARING TOGGLE SEAL	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	144.00
V0868850	TRIPLE /S DYNAMICS INC	P0719550	FREIGHT	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	9.41
V0890180	VERIZON WIRELESS	P0720814	545-4525 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0616-7103-4281	10.39
V0890180	VERIZON WIRELESS	P0720814	431-9117 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0616-7103-4281	31.19
V0890180	VERIZON WIRELESS	P0720814	390-2069 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0616-7103-4281	11.00

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V0890180	VERIZON WIRELESS	P0720814	209-5012 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0616-7103-4281	10.64
V0934830	WESTERN STATIONERS	P0720301	INDEX BINDER	3/23/2011	3/23/2011	AP	WP	0616-7103-4261	1.20
V0934830	WESTERN STATIONERS	P0720828	UPS INTERNET 750 VA BACKUP	3/23/2011	3/23/2011	AP	WP	0616-7103-4296	109.75
V0934830	WESTERN STATIONERS	P0720300	LABEL RECY GRN	3/23/2011	3/23/2011	AP	WP	0616-7103-4261	2.94
V0934830	WESTERN STATIONERS	P0720299	LABEL RECY GRN	3/23/2011	3/23/2011	AP	WP	0616-7103-4261	2.94
V0934830	WESTERN STATIONERS	P0719743	HP 96	3/15/2011	3/15/2011	AP	WP	0616-7103-4261	30.44
V0934830	WESTERN STATIONERS	P0719743	HP 67	3/15/2011	3/15/2011	AP	WP	0616-7103-4261	34.04
V0936710	WHISLER BEARING	P0720579	HUB	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	36.50
V0936710	WHISLER BEARING	P0720579	SPIDER	3/23/2011	3/23/2011	AP	WP	0616-7103-4253	13.93
Cost Center: 7103								Total:	<u>79,720.19</u>

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Cost Center: 8910

CIP STREETS

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0720911	ST04-1397 E.ANAMOSA ROW	3/23/2011	3/23/2011	AP	WP	0505-8910-4310	10,000.00
V0469740	KRM CONCRETE LLC	P0720281	ST10-1865 DT IMPROVE 6TH ST-OM	3/23/2011	3/23/2011	AP	WP	0505-8910-4370	6,404.42
V0845793	TERRACON CONSULTANTS	P0720279	W11-1931 W11-1931 FLORMANN	3/23/2011	3/23/2011	AP	WP	0505-8910-4223	1,283.40
								Cost Center: 8910	Total: <u>17,687.82</u>

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Cost Center: 8911

CIP DRAINAGE

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0719808	DR10-1909 CAMBELL ST BOX	3/23/2011	3/23/2011	AP	WP	0505-8911-4223	12,228.69
V0658470	PENNINGTON COUNTY	P0720789	PROP TAX-BROWN PROPERTY	3/23/2011	3/23/2011	AP	WP	0505-8911-4269	157.11
T9073	SPERLICH CONSULTING	P0720909	DR09-1840 LEVEE CERTIFICATION	3/23/2011	3/23/2011	AP	WP	0505-8911-4223	9,196.55
								Cost Center: 8911	Total: <u>21,582.35</u>

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Cost Center: 9202 HAZARDOUS MATERIALS Director: MALTAVERNE, MIKE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0890180	VERIZON WIRELESS	P0720814	863-0050 MAR 11 PHONE	3/23/2011	3/23/2011	AP	WP	0101-9202-4281	31.19
								Cost Center: 9202	Total: <u>31.19</u>

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Grand Total: 2,232,910.75