

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0056380	BAUDVILLE	P0711848	Certificate Paper - Scallop -	12/14/2010	12/14/2010	AP	WP	0101-0101-4261	24.95
V0056380	BAUDVILLE	P0711848	Shipping and Handling	12/14/2010	12/14/2010	AP	WP	0101-0101-4261	9.50
V0056380	BAUDVILLE	P0711848	Foil Certificate Paper - Ornam	12/14/2010	12/14/2010	AP	WP	0101-0101-4261	59.90
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-0101-4261	7.42
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-0101-4587	1.24
V0246282	FAMILY THRIFT CENTER	P0711767	Mints	12/14/2010	12/14/2010	AP	WP	0101-0101-4263	5.49
V0246282	FAMILY THRIFT CENTER	P0711767	Mints	12/14/2010	12/14/2010	AP	WP	0101-0101-4263	2.47
V0246282	FAMILY THRIFT CENTER	P0711767	Bottled Water	12/14/2010	12/14/2010	AP	WP	0101-0101-4263	5.98
V0246282	FAMILY THRIFT CENTER	P0711767	Coffee	12/14/2010	12/14/2010	AP	WP	0101-0101-4263	15.98
V0487499	LEGISLATIVE DOCUMENTS	P0711961	2011 Legislative Session - Red	12/14/2010	12/14/2010	AP	WP	0101-0101-4269	84.00
V0617200	NPC INTERNATIONAL	P0709753	Pizza for 11/8/2010 City Counc	12/15/2010	12/15/2010	AP	WP	0101-0101-4263	63.00
V0618600	OFFICEMAX	P0711847	Desk Calendar	12/14/2010	12/14/2010	AP	WP	0101-0101-4261	5.18
V0618600	OFFICEMAX	P0711847	Shredder	12/14/2010	12/14/2010	AP	WP	0101-0101-4261	29.99
V0618600	OFFICEMAX	P0711847	Flash Drive (4 GB)	12/14/2010	12/14/2010	AP	WP	0101-0101-4261	39.96
V0934830	WESTERN STATIONERS	P0712498	Dymo Labels - Large Address	12/20/2010	12/20/2010	AP	WP	0101-0101-4261	45.81
V0934830	WESTERN STATIONERS	P0712498	Post It Notes - 3x3	12/20/2010	12/20/2010	AP	WP	0101-0101-4261	19.85
<b>Cost Center:</b> 0101								<b>Total:</b>	<u>420.72</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0137240	CHRIS SUPPLY COMPANY	P0712217	ATX POWER SUPPLY, 360W,	12/16/2010	12/16/2010	AP	WP	0101-0105-4295	55.38
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-0105-4261	0.41
V0235100	ESRI INC	P0699951	BLDG WEB APPS TALLON A	12/15/2010	12/15/2010	AP	WP	0101-0105-4270	931.00
V0934830	WESTERN STATIONERS	P0711626	COPY PAPER SHARP 700,2300	12/9/2010	12/9/2010	AP	WP	0101-0105-4261	0.56
								<b>Cost Center: 0105</b>	<b>Total:</b> <u>987.35</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-0106-4261	9.63
V0188480	DAKOTA BUSINESS	P0711625	SHARP MX2300 COLOR COPIER	12/9/2010	12/9/2010	AP	WP	0101-0106-4253	0.35
V0188480	DAKOTA BUSINESS	P0712041	file folder labels - white	12/20/2010	12/20/2010	AP	WP	0101-0106-4261	6.40
V0188480	DAKOTA BUSINESS	P0712041	file folder labels - orange	12/20/2010	12/20/2010	AP	WP	0101-0106-4261	3.20
V0188480	DAKOTA BUSINESS	P0712041	paper clips	12/20/2010	12/20/2010	AP	WP	0101-0106-4261	3.50
V0578115	NALS	P0711578	PLS exam - Graves	12/13/2010	12/13/2010	AP	WP	0101-0106-4270	200.00
V0722757	RECORD STORAGE	P0711552	monthly file storage fee	12/9/2010	12/9/2010	AP	WP	0101-0106-4261	22.01
V0926150	WEST PAYMENT CENTER	P0711632	west information charges	12/9/2010	12/9/2010	AP	WP	0101-0106-4261	885.16
V0934830	WESTERN STATIONERS	P0712304	copy paper	12/20/2010	12/20/2010	AP	WP	0101-0106-4261	66.40
V0934830	WESTERN STATIONERS	P0711626	COPY PAPER SHARP 700,2300	12/9/2010	12/9/2010	AP	WP	0101-0106-4261	3.29
<b>Cost Center: 0106</b>								<b>Total:</b>	<u>1,199.94</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0068420	BIERSCHBACH EQUIPMENT	P0711041	SAFETY GLASSES - WILABY	12/10/2010	12/10/2010	AP	WP	0101-0108-4263	5.95
V0094832	BREWER CONSTRUCTION	P0711566	CIVIC CENTER SIDEWALK REPAIR	12/13/2010	12/13/2010	AP	WP	0101-0108-4254	4,072.00
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-0108-4261	55.94
V0188480	DAKOTA BUSINESS	P0711625	SHARP MX2300 COLOR COPIER	12/9/2010	12/9/2010	AP	WP	0101-0108-4253	220.99
V0425200	JOHNSON, RODNEY	P0711047	REIMBURSE 2011 PROFESSIONAL	12/9/2010	12/9/2010	AP	WP	0101-0108-4292	80.00
V0771175	SCHROEDER, KLARE	P0711044	REIMBURSE 2011 PROFESSIONAL	12/20/2010	12/20/2010	AP	WP	0101-0108-4292	80.00
V0781983	SHI INTERNATIONAL CORP	P0709805	PROJECT 2010 DVD MEDIA	12/13/2010	12/13/2010	AP	WP	0101-0108-4295	20.00
V0880250	UNITED PARCEL SERVICE	P0711803	1410779381,CHARGES	12/10/2010	12/10/2010	AP	WP	0101-0108-4261	51.89
V0934830	WESTERN STATIONERS	P0711626	COPY PAPER SHARP 700,2300	12/9/2010	12/9/2010	AP	WP	0101-0108-4261	380.45
								<b>Cost Center:</b> 0108	<b>Total:</b> <u>4,967.22</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0080500	BLACK HILLS SOCT OF	P0711773	MEMBERSHIP DUES-TAMMIE	12/10/2010	12/10/2010	AP	WP	0101-0111-4292	40.00
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-0111-4261	37.10
V0237350	EVERGREEN OFFICE	P0712392	SORTER	12/20/2010	12/20/2010	AP	WP	0101-0111-4261	15.56
V0237350	EVERGREEN OFFICE	P0712392	PACKING TAPE	12/20/2010	12/20/2010	AP	WP	0101-0111-4261	12.58
V0302280	GLOBAL COMPLIANCE	P0710812	EMPLOYEE FRAUD HELP LINE-set	12/9/2010	12/9/2010	AP	WP	0101-0111-4225	995.00
V0302280	GLOBAL COMPLIANCE	P0710812	annual fee	12/9/2010	12/9/2010	AP	WP	0101-0111-4225	1,500.00
V0351649	HELP! LINE CENTER INC	P0711649	HELP LINE SET UP FEE	12/10/2010	12/10/2010	AP	WP	0101-0111-4225	500.00
V0351649	HELP! LINE CENTER INC	P0711649	MONTHLY CHARGE	12/10/2010	12/10/2010	AP	WP	0101-0111-4225	50.00
V0351649	HELP! LINE CENTER INC	P0711649	DEDICATED PHONE LINE	12/10/2010	12/10/2010	AP	WP	0101-0111-4225	60.00
V0351649	HELP! LINE CENTER INC	P0711649	CHARGE PER CALL	12/10/2010	12/10/2010	AP	WP	0101-0111-4225	147.00
V0351649	HELP! LINE CENTER INC	P0711649	LONG DISTANCE CHARGES	12/10/2010	12/10/2010	AP	WP	0101-0111-4225	1.87
V0698327	QWEST	P0712033	11/13 SVC CHRGS	12/14/2010	12/14/2010	AP	WP	0101-0111-4281	432.70
V0714965	RAPID CITY AREA SCHOOL	P0694196	white paper	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	49.18
V0714965	RAPID CITY AREA SCHOOL	P0694196	S&H	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	2.46
V0714965	RAPID CITY AREA SCHOOL	P0699754	white paper	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	49.18
V0714965	RAPID CITY AREA SCHOOL	P0699754	S&H	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	2.45
V0714965	RAPID CITY AREA SCHOOL	P0700190	CANARY PAPER	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	7.77
V0714965	RAPID CITY AREA SCHOOL	P0700190	S&H CHARGES	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	0.38
V0714965	RAPID CITY AREA SCHOOL	P0701751	WHITE PAPER	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	49.18
V0714965	RAPID CITY AREA SCHOOL	P0701751	S&H	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	2.45
V0714965	RAPID CITY AREA SCHOOL	P0691990	white paper	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	49.18
V0714965	RAPID CITY AREA SCHOOL	P0691990	green paper	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	39.00
V0714965	RAPID CITY AREA SCHOOL	P0691990	S&H charges	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	4.40
V0714965	RAPID CITY AREA SCHOOL	P0704025	WHITE PAPER	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	49.18
V0714965	RAPID CITY AREA SCHOOL	P0704025	GREEN PAPER	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	38.34
V0714965	RAPID CITY AREA SCHOOL	P0704025	S&H CHARGES	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	4.38
V0714965	RAPID CITY AREA SCHOOL	P0704025	CORR-COST OF S&H	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	-0.01
V0714965	RAPID CITY AREA SCHOOL	P0706790	WHITE PAPER	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	49.18
V0714965	RAPID CITY AREA SCHOOL	P0706790	S&H	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	2.45
V0714965	RAPID CITY AREA SCHOOL	P0708771	WHITE PAPER	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	49.18
V0714965	RAPID CITY AREA SCHOOL	P0708771	S&H CHARGES	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	2.45
V0714965	RAPID CITY AREA SCHOOL	P0710760	WHITE PAPER	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	49.18
V0714965	RAPID CITY AREA SCHOOL	P0710760	GREEN PAPER	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	57.14

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

V0714965	RAPID CITY AREA SCHOOL	P0710760	S&H CHARGES	12/14/2010	12/14/2010	AP	WP	0101-0111-4261	5.31
V0722757	RECORD STORAGE	P0711584	STORAGE RENTAL-NOVEMBER	12/10/2010	12/10/2010	AP	WP	0101-0111-4225	27.64
								<b>Cost Center:</b> 0111	<b>Total:</b> <u>4,381.86</u>

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

**Cost Center:** 0120

SALES TAX BONDS

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0712028	2002 REV REF BONDS TRUSTEE	12/14/2010	12/14/2010	AP	WP	0505-0120-4490	750.00
V0255377	1ST NATIONAL BANK IN	P0712028	2008 REV REF BONDS TRUSTEE	12/14/2010	12/14/2010	AP	WP	0505-0120-4490	165.00
								<b>Cost Center:</b> 0120	<b>Total:</b> <u>915.00</u>

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

**Cost Center:** 0124      ADMINISTRATION 2012      **Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0712028	2005B REV BONDS TRUSTEE FEE	12/14/2010	12/14/2010	AP	WP	0107-0124-4490	2,344.38
V0255377	1ST NATIONAL BANK IN	P0712028	2007A REV BONDS TRUSTEE FEE	12/14/2010	12/14/2010	AP	WP	0107-0124-4490	1,409.63
								<b>Cost Center:</b> 0124	<b>Total:</b> <u>3,754.01</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0711155	POUNDS SHRED	12/9/2010	12/9/2010	AP	WP	0101-0201-4225	31.80
V0000790	A TO Z SHREDDING	P0711749	POUNDS SHRED	12/13/2010	12/13/2010	AP	WP	0101-0201-4225	21.60
V0014925	ALLENDER, STEVE	P0711072	REGISTRATION-ALLENDER	12/15/2010	12/15/2010	AP	WP	0101-0201-4270	100.00
V0056150	BATTERIES PLUS	P0711156	AA LITHIUM BATT.	12/9/2010	12/9/2010	AP	WP	0101-0201-4261	249.00
V0056150	BATTERIES PLUS	P0711753	3.6VOLT BATT.	12/13/2010	12/13/2010	AP	WP	0101-0201-4261	10.50
V0066506	BEST BUSINESS PROD. INC	P0711725	CONTRACT 11/20/10-12/19/10	12/13/2010	12/13/2010	AP	WP	0101-0201-4244	557.84
V0075305	BLACK HILLS FEDERAL	P0711724	SUBPOENA FOR VIDEO	12/13/2010	12/13/2010	AP	WP	0101-0201-4225	20.00
V0131400	CARQUEST AUTO PARTS	P0711107	MINI LAMP UNIT 108	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	14.80
V0131400	CARQUEST AUTO PARTS	P0711107	MIMI LAMP	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	9.90
V0131400	CARQUEST AUTO PARTS	P0711107	CREDIT-RTN	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	-9.90
V0121553	CBCINNOVIS INC	P0711723	CREDIT CHECK	12/13/2010	12/13/2010	AP	WP	0101-0201-4225	45.00
V0121553	CBCINNOVIS INC	P0711723	RECOVERY FEE	12/13/2010	12/13/2010	AP	WP	0101-0201-4225	1.25
V0136660	CHILDREN'S HOME	P0711174	FORENSIC INTERVIEWS	12/9/2010	12/9/2010	AP	WP	0101-0201-4225	2,000.00
V0137169	CHOICE MARKETING INC	P0711088	TRADING CARDS	12/9/2010	12/9/2010	AP	WP	0101-0201-4261	198.00
V0137169	CHOICE MARKETING INC	P0711088	SHIPPING	12/9/2010	12/9/2010	AP	WP	0101-0201-4261	12.45
V0139120	CITY OF RAPID CITY	P0711148	TIRE DISPOSE 1052493	12/9/2010	12/9/2010	AP	WP	0101-0201-4267	76.50
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-0201-4261	31.77
V0139597	CITY-PETTY CASH-POLICE	P0711707	FOOD	12/14/2010	12/14/2010	AP	WP	0101-0201-4263	62.59
V0188080	DAKOTA	P0711750	ALTERNATOR UNIT 091	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	386.25
V0188080	DAKOTA	P0711750	BATTERY UNIT 090	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	77.86
V0188480	DAKOTA BUSINESS	P0712539	PHONE LINE STALL	12/20/2010	12/20/2010	AP	WP	0101-0201-4225	150.00
V0194590	DALE'S TIRE &	P0711098	TIRES UNIT 104	12/9/2010	12/9/2010	AP	WP	0101-0201-4267	320.00
V0194590	DALE'S TIRE &	P0711092	TIRES UNIT 92	12/9/2010	12/9/2010	AP	WP	0101-0201-4267	416.00
V0200458	DELL MARKETING LP	P0711176	960 OPTIPLEX	12/20/2010	12/20/2010	AP	WP	0101-0201-4295	1,353.78
V0200458	DELL MARKETING LP	P0711176	960 OPTIPLEX	12/20/2010	12/20/2010	AP	WP	0101-0201-4295	1,476.24
V0200458	DELL MARKETING LP	P0711176	MONITOR	12/20/2010	12/20/2010	AP	WP	0101-0201-4295	236.98
V0200458	DELL MARKETING LP	P0711177	TONER	12/15/2010	12/15/2010	AP	WP	0101-0201-4261	1,072.65
V0208210	DODGE TOWN INC.	P0711090	DETECTOR	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	7.09
V0234045	ENTENMANN-ROVIN CO	P0711175	PATROL BADGES	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	740.00
V0234045	ENTENMANN-ROVIN CO	P0711175	CAP BADGES	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	470.00
V0234045	ENTENMANN-ROVIN CO	P0711175	DETECTIVE BADGES	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	296.00
V0234045	ENTENMANN-ROVIN CO	P0711175	SHIPPING	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	8.30
V0234045	ENTENMANN-ROVIN CO	P0711175	PACKAGING	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	7.20

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

V0237350	EVERGREEN OFFICE	P0711169	87000 SERIES DESK	12/10/2010	12/10/2010	AP	WP	0101-0201-4269	799.00
V0237350	EVERGREEN OFFICE	P0711086	FOLDERS	12/9/2010	12/9/2010	AP	WP	0101-0201-4261	275.00
V0237350	EVERGREEN OFFICE	P0711086	BUS CARDS	12/9/2010	12/9/2010	AP	WP	0101-0201-4261	35.98
V0237350	EVERGREEN OFFICE	P0711086	LAM BUS CARDS	12/9/2010	12/9/2010	AP	WP	0101-0201-4261	32.24
V0237350	EVERGREEN OFFICE	P0711169	HON 1877NN BOOKCASE	12/10/2010	12/10/2010	AP	WP	0101-0201-4269	185.00
V0237350	EVERGREEN OFFICE	P0711169	EUROTECH CHAIR	12/10/2010	12/10/2010	AP	WP	0101-0201-4269	352.00
V0237350	EVERGREEN OFFICE	P0711169	DELIVERY	12/10/2010	12/10/2010	AP	WP	0101-0201-4269	35.00
V0249445	FEDERAL EXPRESS	P0711165	SHIPPING	12/9/2010	12/9/2010	AP	WP	0101-0201-4261	526.96
V0310225	GREAT WESTERN TIRE INC.	P0711097	WHEEL ALIGNMENT UNIT 104	12/9/2010	12/9/2010	AP	WP	0101-0201-4267	49.95
V0346860	HARVEYS LOCK SHOP	P0711143	DUP KEYS K3	12/9/2010	12/9/2010	AP	WP	0101-0201-4261	1.60
V0346860	HARVEYS LOCK SHOP	P0711087	KEYS FOR UNIT 17	12/9/2010	12/9/2010	AP	WP	0101-0201-4261	111.00
V0346860	HARVEYS LOCK SHOP	P0711770	GM LOGO KEY	12/13/2010	12/13/2010	AP	WP	0101-0201-4261	42.00
V0346860	HARVEYS LOCK SHOP	P0711770	KEY RING	12/13/2010	12/13/2010	AP	WP	0101-0201-4261	0.39
V0349550	HEARTLAND PAPER CO,	P0711099	3942528 LG PAPER BAGS	12/16/2010	12/16/2010	AP	WP	0101-0201-4261	66.72
V0349550	HEARTLAND PAPER CO,	P0711099	3942439 SMALL PAPER BAGS	12/16/2010	12/16/2010	AP	WP	0101-0201-4261	21.64
V0349550	HEARTLAND PAPER CO,	P0711099	CORR-COST OF LG BAGS	12/16/2010	12/16/2010	AP	WP	0101-0201-4261	13.83
V0349550	HEARTLAND PAPER CO,	P0711099	CORR-COST OF SM BAGS	12/16/2010	12/16/2010	AP	WP	0101-0201-4261	8.09
V0349550	HEARTLAND PAPER CO,	P0711099	CORR-COST OF S&H	12/16/2010	12/16/2010	AP	WP	0101-0201-4261	5.00
V0356809	HEWLETT PACKARD	P0708349	HP PROLIANT DL320 G6 SERVER	12/17/2010	12/17/2010	AP	WP	0101-0201-4295	3,961.85
V0386462	IMPRESSIONS RUBBER	P0711082	DRAFT STAMPS	12/9/2010	12/9/2010	AP	WP	0101-0201-4261	42.00
V0412773	JENNIGES UPHOLSTERY	P0711752	REPAIR DODGE SEAT	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	55.00
V0421590	JOHNSON MACHINE INC.	P0711109	FAN ASY UNIT 022	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	196.49
V0421590	JOHNSON MACHINE INC.	P0711109	FILTERS UNIT 101	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0711096	WIPER BLADES UNIT 028	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	8.73
V0421590	JOHNSON MACHINE INC.	P0711096	BREAK PADS UNIT 104	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	120.42
V0421590	JOHNSON MACHINE INC.	P0711162	WIPER BLADES UNIT 033	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	22.68
V0421590	JOHNSON MACHINE INC.	P0711162	FILTERS UNIT 022	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0711094	HEADLAMP UNIT 014	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	7.01
V0421590	JOHNSON MACHINE INC.	P0711094	FILTERS UNIT 017	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	7.97
V0421590	JOHNSON MACHINE INC.	P0711094	FILTERS UNIT 017	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0711094	STARTER UNIT 024	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	195.49
V0421590	JOHNSON MACHINE INC.	P0711094	CORR-COST OF FILTERS UNIT 017	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	-0.06
V0421590	JOHNSON MACHINE INC.	P0711094	CREDIT-RTN FILTERS & CORE	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	-35.41
V0421590	JOHNSON MACHINE INC.	P0711761	FILTERS UNIT 019	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0711761	HEADLAMP UNIT 040	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	7.01

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

V0421590	JOHNSON MACHINE INC.	P0711732	WIPER BLADES UNIT 052	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0711732	FILTERS UNIT 052	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	6.87
V0421590	JOHNSON MACHINE INC.	P0711732	FILTERS UNIT 099	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0711732	FILTERS UNIT 103	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0711732	FILTERS UNIT 104	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	11.35
V0460150	KNOLOGY	P0712032	1521655 394-4133 DEC 10 PHONE	12/14/2010	12/14/2010	AP	WP	0101-0201-4281	6.59
V0473720	L-3 COMMUNICATIONS	P0710274	EXTENDED MAINT FOR BACKEND	12/9/2010	12/9/2010	AP	WP	0101-0201-4225	1,814.50
V0473720	L-3 COMMUNICATIONS	P0710274	EXTENDED MAINT FOR VIDEO	12/9/2010	12/9/2010	AP	WP	0101-0201-4225	91.60
V0473720	L-3 COMMUNICATIONS	P0710266	EXTENDED MAINT AGREEMENT	12/9/2010	12/9/2010	AP	WP	0101-0201-4225	6,900.00
V0466300	LINWELD	P0711095	HELIUM/COMPRESSED AIR	12/9/2010	12/9/2010	AP	WP	0101-0201-4246	35.40
V0497300	LITTLE PRINT SHOP	P0711161	EZ TAGS	12/9/2010	12/9/2010	AP	WP	0101-0201-4261	281.82
V0520500	M G OIL CO	P0711108	5-20 OIL	12/9/2010	12/9/2010	AP	WP	0101-0201-4262	180.00
V0520190	MCKIE FORD INC	P0711731	SCREW DRIVER UNIT 092	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	12.67
V0520190	MCKIE FORD INC	P0711760	SEAT BELT ASY. UNIT 019	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	57.56
V0541285	MENARDS	P0711715	DIESEL FUEL SUPP	12/13/2010	12/13/2010	AP	WP	0101-0201-4269	60.59
V0563060	MONTANA DAKOTA UTIL	P0712401	03038923 129.2	12/17/2010	12/17/2010	AP	WP	0101-0201-4282	777.44
V0569400	MOUNTAIN VIEW ANIMAL	P0711085	DOG FOOD MAKO	12/9/2010	12/9/2010	AP	WP	0101-0201-4298	79.79
V0601545	NEVE'S UNIFORM	P0711734	BALLISTIC VEST BLENNER	12/13/2010	12/13/2010	AP	WP	0101-0201-4263	600.00
V0601545	NEVE'S UNIFORM	P0711728	GLOVES CARLSON	12/13/2010	12/13/2010	AP	WP	0101-0201-4263	28.95
V0601545	NEVE'S UNIFORM	P0711225	RCPD COLLAR BRASS STOCK	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	26.00
V0601545	NEVE'S UNIFORM	P0711166	GLOVES BREWER	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	19.95
V0601545	NEVE'S UNIFORM	P0711166	PANTS BREWER	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0711166	DICKIES GANSER	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	29.00
V0601545	NEVE'S UNIFORM	P0711166	DICKIES HANSEN	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	29.00
V0601545	NEVE'S UNIFORM	P0711166	HOLSTER O'CONNELL	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	25.95
V0601545	NEVE'S UNIFORM	P0711166	SHIRTS KING	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	73.85
V0601545	NEVE'S UNIFORM	P0711166	MAG POUCH ZACH	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	19.95
V0601545	NEVE'S UNIFORM	P0711166	GLOVES WIEST	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	26.95
V0601545	NEVE'S UNIFORM	P0711166	BELT HOLT	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	39.95
V0601545	NEVE'S UNIFORM	P0711166	OCS CARRIER SCHULER	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	250.00
V0601545	NEVE'S UNIFORM	P0711166	TURLENECK LAPRADE	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	56.45
V0601545	NEVE'S UNIFORM	P0711166	UNDER ARMOR LAHAIE	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	83.90
V0634566	O'REILLY AUTO PARTS	P0711759	TRAN FILTER KIT UNIT 019	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	86.00
V0634566	O'REILLY AUTO PARTS	P0711730	TAPE UNIT 104	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	11.99
V0634566	O'REILLY AUTO PARTS	P0711093	BREAKS UNIT 100	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	221.43

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V0631852	OLSON TOWING	P0711091	TOW 05 CHEV TO DEPOT UNIT 024	12/9/2010	12/9/2010	AP	WP	0101-0201-4225	48.00
V0651070	PEAVEY COMPANY, LYNN	P0711102	KNIFE TUBES 06301	12/17/2010	12/17/2010	AP	WP	0101-0201-4261	89.85
V0651070	PEAVEY COMPANY, LYNN	P0711102	GUNSHOT-RESIDUE KIT 05982	12/17/2010	12/17/2010	AP	WP	0101-0201-4261	179.00
V0651070	PEAVEY COMPANY, LYNN	P0711102	SWAB BOX 01313	12/17/2010	12/17/2010	AP	WP	0101-0201-4261	49.75
V0651070	PEAVEY COMPANY, LYNN	P0711102	SHIPPING	12/17/2010	12/17/2010	AP	WP	0101-0201-4261	24.25
V0651070	PEAVEY COMPANY, LYNN	P0711102	CORR- COST SWAB BOX	12/17/2010	12/17/2010	AP	WP	0101-0201-4261	10.00
V0651070	PEAVEY COMPANY, LYNN	P0711102	CORR- COST SHIPPING	12/17/2010	12/17/2010	AP	WP	0101-0201-4261	4.25
V0656120	PENNINGTON COUNTY	P0711171	PSB PARKING LOT CLEAN	12/10/2010	12/10/2010	AP	WP	0101-0201-4264	49.74
V0656120	PENNINGTON COUNTY	P0711171	PSB PARKING LOT	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	18.47
V0656120	PENNINGTON COUNTY	P0711171	PSB PARKING LOT	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	157.60
V0656120	PENNINGTON COUNTY	P0711171	PSB PARKING LOT	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	14.84
V0656120	PENNINGTON COUNTY	P0711171	PSB PARKING RAMP CLEAN	12/10/2010	12/10/2010	AP	WP	0101-0201-4264	24.16
V0656120	PENNINGTON COUNTY	P0711171	PSB PARKING RAMP	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	23.67
V0656120	PENNINGTON COUNTY	P0711171	PSB PARKING RAMP	12/10/2010	12/10/2010	AP	WP	0101-0201-4283	63.11
V0656120	PENNINGTON COUNTY	P0711171	PSB COMMONS CLEAN	12/10/2010	12/10/2010	AP	WP	0101-0201-4264	3,942.71
V0656120	PENNINGTON COUNTY	P0711171	PSB COMMONS	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	1,911.53
V0656120	PENNINGTON COUNTY	P0711171	PSB COMMONS	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	39.90
V0656120	PENNINGTON COUNTY	P0711171	PSB COMMONS	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	577.44
V0656120	PENNINGTON COUNTY	P0711171	PSB COMMONS	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	89.30
V0656120	PENNINGTON COUNTY	P0711171	PSB COMMONS	12/10/2010	12/10/2010	AP	WP	0101-0201-4283	2,145.32
V0656120	PENNINGTON COUNTY	P0711171	PSB COMMONS	12/10/2010	12/10/2010	AP	WP	0101-0201-4282	311.46
V0656120	PENNINGTON COUNTY	P0711171	PSB COMMONS	12/10/2010	12/10/2010	AP	WP	0101-0201-4284	99.67
V0656120	PENNINGTON COUNTY	P0711171	PSB COMMONS	12/10/2010	12/10/2010	AP	WP	0101-0201-4225	90.78
V0656120	PENNINGTON COUNTY	P0711171	PSB PD CLEAN	12/10/2010	12/10/2010	AP	WP	0101-0201-4264	75.42
V0656120	PENNINGTON COUNTY	P0711171	PSB PD	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	284.85
V0656120	PENNINGTON COUNTY	P0711171	PSB PD	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	10,142.47
V0656120	PENNINGTON COUNTY	P0711171	PSB PD	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	16.33
V0656120	PENNINGTON COUNTY	P0711171	PSB CID JANITOR	12/10/2010	12/10/2010	AP	WP	0101-0201-4264	140.13
V0656120	PENNINGTON COUNTY	P0711171	PSB EVD CLEAN	12/10/2010	12/10/2010	AP	WP	0101-0201-4264	239.69
V0656120	PENNINGTON COUNTY	P0711171	PSB EVD	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	846.91
V0656120	PENNINGTON COUNTY	P0711171	PSB EVD	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	738.04
V0656120	PENNINGTON COUNTY	P0711171	PSB EVD	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	101.87
V0656120	PENNINGTON COUNTY	P0711171	PSB EVD	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	29.20
V0656120	PENNINGTON COUNTY	P0711171	PSB EVD	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	94.55
V0656120	PENNINGTON COUNTY	P0711171	PSB EVD	12/10/2010	12/10/2010	AP	WP	0101-0201-4283	776.71

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V0656120	PENNINGTON COUNTY	P0711171	PSB EVD	12/10/2010	12/10/2010	AP	WP	0101-0201-4282	110.00
V0656120	PENNINGTON COUNTY	P0711171	PSB EVD	12/10/2010	12/10/2010	AP	WP	0101-0201-4284	51.58
V0656120	PENNINGTON COUNTY	P0711171	PSB EVD	12/10/2010	12/10/2010	AP	WP	0101-0201-4225	35.50
V0656120	PENNINGTON COUNTY	P0711171	ADJ PSB PARKING LOT	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0711171	ADJ PSB COMMONS	12/10/2010	12/10/2010	AP	WP	0101-0201-4252	-20.00
V0656120	PENNINGTON COUNTY	P0711171	ADJ PSB COMMONS	12/10/2010	12/10/2010	AP	WP	0101-0201-4284	0.01
V0656120	PENNINGTON COUNTY	P0711171	ADJ PSB EVD	12/10/2010	12/10/2010	AP	WP	0101-0201-4264	-0.01
V0657530	PENNINGTON COUNTY	P0711145	CAR WASHES	12/9/2010	12/9/2010	AP	WP	0101-0201-4251	54.00
V0657530	PENNINGTON COUNTY	P0711167	SRT RIFLE (GA PRECISION)	12/10/2010	12/10/2010	AP	WP	0101-0201-4269	2,975.00
V0687290	PRESSURE SERVICE INC.	P0708344	5 GAL TAGINATOR	12/10/2010	12/10/2010	AP	WP	0101-0201-4269	445.28
V0687290	PRESSURE SERVICE INC.	P0708344	5 GAL TAGAWAY	12/10/2010	12/10/2010	AP	WP	0101-0201-4269	189.79
V0700091	RAININ INSTRUMENT CO	P0710271	RT-L1000WS-WIDE ORFICE LTS-100	12/10/2010	12/10/2010	AP	WP	0101-0201-4261	154.50
V0700091	RAININ INSTRUMENT CO	P0710271	SHIPPING	12/10/2010	12/10/2010	AP	WP	0101-0201-4261	10.00
V0700091	RAININ INSTRUMENT CO	P0710271	CORR-COST	12/10/2010	12/10/2010	AP	WP	0101-0201-4261	18.50
V0722757	RECORD STORAGE	P0711758	STORAGE	12/13/2010	12/13/2010	AP	WP	0101-0201-4225	144.76
V0723000	RED WING SHOE STORE	P0711083	WINTWR BOOTS BOTTOMLEY	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	127.46
V0754200	SAFARILAND	P0710416	AMINO ACID LATENT PRINT REF.	12/17/2010	12/17/2010	AP	WP	0101-0201-4261	6.50
V0754200	SAFARILAND	P0710416	SEBACEOUS OIL LATENT PRINT	12/17/2010	12/17/2010	AP	WP	0101-0201-4261	6.50
V0754200	SAFARILAND	P0710416	CORR-SHIPPING	12/17/2010	12/17/2010	AP	WP	0101-0201-4261	7.99
V0763350	SCHEELS ALL SPORTS	P0711080	BOOTS HANSEN	12/9/2010	12/9/2010	AP	WP	0101-0201-4263	44.99
V0791427	SONNEL TECHNOLOGIES	P0711754	L3 CAMERA REMOVAL FROM	12/13/2010	12/13/2010	AP	WP	0101-0201-4251	1,980.00
V079170	SORENSEN FORENSICS LLC	P0711721	STR ANALYSIS	12/13/2010	12/13/2010	AP	WP	0101-0201-4225	788.00
V079170	SORENSEN FORENSICS LLC	P0711721	CONSULTING FEE	12/13/2010	12/13/2010	AP	WP	0101-0201-4225	250.00
V0808300	SOUTH DAKOTA DIV OF	P0712402	BACKGROUND CHECK-HOFKAMP	12/17/2010	12/17/2010	AP	WP	0101-0201-4225	43.25
V0818740	SOUTH DAKOTA SCHOOL	P0712360	NOVEMBER PHONE	12/17/2010	12/17/2010	AP	WP	0101-0201-4281	21.70
V0822005	SOUTH DAKOTA SCHOOL	P0711140	WORK STUDY GILLASPIE	12/9/2010	12/9/2010	AP	WP	0101-0201-4160	192.72
V0835415	STUCKE, DAVID	P0711992	TAXI INDIANAPOLIS IN	12/15/2010	12/15/2010	AP	WP	0101-0201-4270	21.00
V0835415	STUCKE, DAVID	P0711992	RT INDIANAPOLIS IN	12/15/2010	12/15/2010	AP	WP	0101-0201-4270	541.80
V0835415	STUCKE, DAVID	P0711992	MEALS-INDIANAPOLIS IN	12/15/2010	12/15/2010	AP	WP	0101-0201-4270	165.00
V0835415	STUCKE, DAVID	P0711992	HOTEL-INDIANAPOLIS IN	12/15/2010	12/15/2010	AP	WP	0101-0201-4270	745.29
V0835415	STUCKE, DAVID	P0711992	BUS INDIANAPOLIS IN	12/15/2010	12/15/2010	AP	WP	0101-0201-4270	7.00
V0847950	THOMAS AUTO SERVICE	P0711139	TOW SILVER TAHOE TO EVD	12/9/2010	12/9/2010	AP	WP	0101-0201-4225	90.00
V0847950	THOMAS AUTO SERVICE	P0711139	TOW SILVER TAHOE FROM EVD	12/9/2010	12/9/2010	AP	WP	0101-0201-4225	90.00
V0856470	TOW PRO	P0711733	TOW 07 CROWN VIC TO STEEL	12/13/2010	12/13/2010	AP	WP	0101-0201-4225	60.00
V0886420	VANWAY TROPHY &	P0711751	NAMETAG MCCOY	12/13/2010	12/13/2010	AP	WP	0101-0201-4263	7.00

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V0886420	VANWAY TROPHY &	P0711726	SERVICE AWARDS O'CONNELL	12/13/2010	12/13/2010	AP	WP	0101-0201-4261	38.80
V0886420	VANWAY TROPHY &	P0711084	NAME TAGS O'CONNELL	12/13/2010	12/13/2010	AP	WP	0101-0201-4263	105.75
V0886420	VANWAY TROPHY &	P0711084	PLAQUES O'CONNELL	12/13/2010	12/13/2010	AP	WP	0101-0201-4263	32.20
V0886420	VANWAY TROPHY &	P0711084	CORR-COST	12/13/2010	12/13/2010	AP	WP	0101-0201-4263	-1.00
V0934830	WESTERN STATIONERS	P0711757	OFFICE SUPPLIES	12/13/2010	12/13/2010	AP	WP	0101-0201-4261	141.27
V0934830	WESTERN STATIONERS	P0712546	HIGHLIGHTERS	12/20/2010	12/20/2010	AP	WP	0101-0201-4261	19.87
V0934830	WESTERN STATIONERS	P0712546	OFFICE SUPPLIES	12/20/2010	12/20/2010	AP	WP	0101-0201-4261	44.56
<b>Cost Center:</b> 0201								<b>Total:</b>	<u>62,928.13</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0712364	FELT PAD,FURN LEG	12/20/2010	12/20/2010	AP	WP	0101-0202-4253	14.21
V0005640	ACE HARDWARE	P0712270	TAPE,MOUNT	12/17/2010	12/17/2010	AP	WP	0101-0202-4253	8.34
V0005640	ACE HARDWARE	P0712270	ICE MELT/STN.5	12/17/2010	12/17/2010	AP	WP	0101-0202-4264	43.99
V0005641	ACE HARDWARE-EAST	P0712273	HEAT THERMOSTAT/STN. 4 BAY	12/17/2010	12/17/2010	AP	WP	0101-0202-4252	12.82
V0005641	ACE HARDWARE-EAST	P0712273	HEAT THERMOSTAT/STN.4	12/17/2010	12/17/2010	AP	WP	0101-0202-4252	31.99
V0005641	ACE HARDWARE-EAST	P0711134	ROD & LINKAGE PARTS/B7	12/9/2010	12/9/2010	AP	WP	0101-0202-4251	22.29
V0005641	ACE HARDWARE-EAST	P0711134	ICE MELT/STN.4	12/9/2010	12/9/2010	AP	WP	0101-0202-4264	43.99
V0005641	ACE HARDWARE-EAST	P0712565	ARMORALL,WAX/TRUCK MAINT	12/20/2010	12/20/2010	AP	WP	0101-0202-4251	23.47
V0005641	ACE HARDWARE-EAST	P0712273	CREDIT-RTN	12/17/2010	12/17/2010	AP	WP	0101-0202-4252	-31.99
V0005641	ACE HARDWARE-EAST	P0712262	FURNACE AIR FILTERS/STN.6	12/17/2010	12/17/2010	AP	WP	0101-0202-4252	24.24
V0005641	ACE HARDWARE-EAST	P0712262	ICE MELT/STN. 6	12/17/2010	12/17/2010	AP	WP	0101-0202-4264	43.99
V0005641	ACE HARDWARE-EAST	P0712262	APPLIANCE BULB	12/17/2010	12/17/2010	AP	WP	0101-0202-4253	2.18
V0005641	ACE HARDWARE-EAST	P0712262	RODS, CLEVIS PINS/SHOP	12/17/2010	12/17/2010	AP	WP	0101-0202-4251	22.29
V0005641	ACE HARDWARE-EAST	P0712262	CORR-INVOICE ALRDY PD	12/17/2010	12/17/2010	AP	WP	0101-0202-4264	-43.99
V0005641	ACE HARDWARE-EAST	P0712262	CORR-INVOICE ALRDY PD	12/17/2010	12/17/2010	AP	WP	0101-0202-4253	-2.18
V0005641	ACE HARDWARE-EAST	P0712262	CORR-INVOICE ALRDY PD	12/17/2010	12/17/2010	AP	WP	0101-0202-4251	-22.29
V0002911	ACS GOVERNMENT	P0712577	4-FIREHOUSE ENTERPRISE	12/20/2010	12/20/2010	AP	WP	0101-0202-4295	3,960.00
V0062777	BEHLINGS, TIM	P0711709	MEALS APPLE VALLEY MN	12/10/2010	12/10/2010	AP	WP	0101-0202-4270	83.00
V0078352	BLACK HILLS POWDER	P0712265	POWDER COAT RACKS,RAILS/B7	12/17/2010	12/17/2010	AP	WP	0101-0202-4251	300.00
V0078490	BLACK HILLS POWER &	P0712648	3499378386 116703 15390	12/20/2010	12/20/2010	AP	WP	0101-0202-4283	1,579.78
V0096200	BRODERICK JR, RICHARD	HP0711710	MEALS APPLE VALLEY MN	12/10/2010	12/10/2010	AP	WP	0101-0202-4270	83.00
V0131400	CARQUEST AUTO PARTS	P0712298	WINDSHIELD WASHER	12/17/2010	12/17/2010	AP	WP	0101-0202-4251	35.14
V0131400	CARQUEST AUTO PARTS	P0712278	HALOGEN BEAM/E4	12/17/2010	12/17/2010	AP	WP	0101-0202-4251	12.36
V0131400	CARQUEST AUTO PARTS	P0712567	SOLENOID & FUSE HOLDERS/B7	12/20/2010	12/20/2010	AP	WP	0101-0202-4251	30.07
V0131400	CARQUEST AUTO PARTS	P0712567	OIL FILTER/CAR12	12/20/2010	12/20/2010	AP	WP	0101-0202-4251	3.13
V0131400	CARQUEST AUTO PARTS	P0712567	LIGHT BULBS/CAR 12	12/20/2010	12/20/2010	AP	WP	0101-0202-4251	2.88
V0133195	CASCADE FIRE EQUIPMENT	P0711150	4 HOSE PACKS/2-CAFS5,2-E7	12/9/2010	12/9/2010	AP	WP	0101-0202-4265	208.02
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-0202-4261	3.31
V0225660	EDDIES TRUCK SALES &	P0712264	2-AIR LINE FITTINGS/COMMAND	12/17/2010	12/17/2010	AP	WP	0101-0202-4251	39.45
V0252706	FIRE SAFETY USA	P0712271	BUNKER BOOTS/R.THOMPSON	12/17/2010	12/17/2010	AP	WP	0101-0202-4263	195.00
V0305680	GOLDEN WEST INTERNET	P0711149	PROCURVE ACCESS POINT/STN 5	12/15/2010	12/15/2010	AP	WP	0101-0202-4295	575.00
V0305680	GOLDEN WEST INTERNET	P0711149	REPROGRAM OFFICE PHONE/FIRE	12/15/2010	12/15/2010	AP	WP	0101-0202-4225	60.00
V0305680	GOLDEN WEST INTERNET	P0711149	PROCURVE ACCESS POINT/STN.6	12/15/2010	12/15/2010	AP	WP	0101-0202-4295	575.00

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

V0305780	GOLDEN WEST	P0712356	FD09-1767 FIRE STATION 7 PHONE	12/20/2010	12/20/2010	AP	WP	0101-0202-4320	720.25
V0305780	GOLDEN WEST	P0712356	CORR-COST	12/20/2010	12/20/2010	AP	WP	0101-0202-4320	-6.67
V0305780	GOLDEN WEST	P0711739	LABOR TO RPR NO DIAL	12/13/2010	12/13/2010	AP	WP	0101-0202-4253	40.00
V0340280	HARDWARE HANK	P0711435	FUEL STABILIZER, 3/16" PIN/FR3	12/9/2010	12/9/2010	AP	WP	0101-0202-4253	8.35
V0346860	HARVEYS LOCK SHOP	P0711273	KEYS/DIVE TRUCK	12/9/2010	12/9/2010	AP	WP	0101-0202-4597	23.45
V0400450	INTERSTATE BATTERIES	P0711141	TRUCK BATTERY/E6	12/9/2010	12/9/2010	AP	WP	0101-0202-4251	169.29
V0404625	JJ'S ENGRAVING & SALES	P0711146	2 NAME BADGES/J.CULBERSON	12/9/2010	12/9/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0711146	DOOR NAME INSERT/CULBERSON	12/9/2010	12/9/2010	AP	WP	0101-0202-4261	8.00
V0404625	JJ'S ENGRAVING & SALES	P0712275	2 NAME BADGES/WILLETT	12/17/2010	12/17/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0712275	2 NAME BADGES/CARLSEN	12/17/2010	12/17/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0712275	NAME PLATE/WILLETT	12/17/2010	12/17/2010	AP	WP	0101-0202-4261	8.00
V0404625	JJ'S ENGRAVING & SALES	P0712275	EXTRA NAME BADGES/WILLETT	12/17/2010	12/17/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0712275	NAME SIGN INSERT/WILLETT	12/17/2010	12/17/2010	AP	WP	0101-0202-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0712578	AIR COMPRESSOR OIL/STN.3	12/20/2010	12/20/2010	AP	WP	0101-0202-4262	15.42
V0459659	KNECHT HOME CENTER	P0711138	PAINT,SPACKLE,TEXTURE,SANDI	12/9/2010	12/9/2010	AP	WP	0101-0202-4252	118.08
V0459659	KNECHT HOME CENTER	P0711138	TEXTURE SPRAY,SANDSPNG/STN	12/9/2010	12/9/2010	AP	WP	0101-0202-4252	38.92
V0459659	KNECHT HOME CENTER	P0711138	CREDIT-RTN DRYWALL PAPER	12/9/2010	12/9/2010	AP	WP	0101-0202-4252	-4.74
V0520190	MCKIE FORD INC	P0712266	FUEL VALVE ASSEMBLY/FR3	12/17/2010	12/17/2010	AP	WP	0101-0202-4251	54.48
V0520190	MCKIE FORD INC	P0712266	RELAY & CONTROL UNIT/FR3	12/17/2010	12/17/2010	AP	WP	0101-0202-4251	153.97
V0520278	MCPC	P0711741	HP 75 INK CARTRIDGES	12/13/2010	12/13/2010	AP	WP	0101-0202-4261	101.76
V0520278	MCPC	P0711741	HP LJ 1010/1020 CARTRIDGES	12/13/2010	12/13/2010	AP	WP	0101-0202-4261	61.46
V0541285	MENARDS	P0711235	CONCRETE SPLASH BLOCKS/STN4	12/9/2010	12/9/2010	AP	WP	0101-0202-4252	13.98
V0542810	METRO FIRE	P0711147	PARATECH RESCUE STRUTS &	12/9/2010	12/9/2010	AP	WP	0101-0202-4360	14,290.64
V0550604	MIDWEST MARKETING	P0711127	BIKE HELMET VIDEO/PUB ED	12/9/2010	12/9/2010	AP	WP	0101-0202-4225	375.00
V0563060	MONTANA DAKOTA UTIL	P0712649	02940123 34.5	12/20/2010	12/20/2010	AP	WP	0101-0202-4282	231.41
V0563060	MONTANA DAKOTA UTIL	P0712649	31395002 62.1	12/20/2010	12/20/2010	AP	WP	0101-0202-4282	396.24
V0563060	MONTANA DAKOTA UTIL	P0712649	03562121 40.3	12/20/2010	12/20/2010	AP	WP	0101-0202-4282	266.54
V0563060	MONTANA DAKOTA UTIL	P0712649	37211602 39.4	12/20/2010	12/20/2010	AP	WP	0101-0202-4282	254.78
V0563060	MONTANA DAKOTA UTIL	P0712401	02142422 117.4	12/17/2010	12/17/2010	AP	WP	0101-0202-4282	720.11
V0601545	NEVE'S UNIFORM	P0712277	EMS BOOTS/JOLLEY	12/17/2010	12/17/2010	AP	WP	0101-0202-4263	89.99
V0601545	NEVE'S UNIFORM	P0710463	DUTY BOOTS- LIPP	12/9/2010	12/9/2010	AP	WP	0101-0202-4263	95.95
V0601545	NEVE'S UNIFORM	P0711079	COAT/B.JOHNSON	12/9/2010	12/9/2010	AP	WP	0101-0202-4263	279.00
V0601545	NEVE'S UNIFORM	P0711079	COAT/PAGE	12/9/2010	12/9/2010	AP	WP	0101-0202-4263	279.00
V0601545	NEVE'S UNIFORM	P0711079	COAT/MASSEY	12/9/2010	12/9/2010	AP	WP	0101-0202-4263	279.00
V0601545	NEVE'S UNIFORM	P0711079	CREDIT-RTN BOOTS BAUER	12/9/2010	12/9/2010	AP	WP	0101-0202-4263	-169.00



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V0612410	NORTHWEST PIPE FITTINGS	P0711158	SPRINKLER SYSTEM PARTS FOR	12/9/2010	12/9/2010	AP	WP	0101-0202-4266	542.84
V0612410	NORTHWEST PIPE FITTINGS	P0711158	CREDIT-RTN PARTS STN 7	12/9/2010	12/9/2010	AP	WP	0101-0202-4266	-46.98
V0612410	NORTHWEST PIPE FITTINGS	P0710064	VAN	12/17/2010	12/17/2010	AP	WP	0101-0202-4252	20.70
V0612410	NORTHWEST PIPE FITTINGS	P0710064	1 1/2" PIPE FITTING/CAFS-6	12/17/2010	12/17/2010	AP	WP	0101-0202-4251	9.05
V0612410	NORTHWEST PIPE FITTINGS	P0710064	CREDIT-RTN HANGER,ELBOW,TEE	12/17/2010	12/17/2010	AP	WP	0101-0202-4252	-16.08
V0634566	O'REILLY AUTO PARTS	P0711151	WIPER BLADES/E5	12/9/2010	12/9/2010	AP	WP	0101-0202-4251	33.98
V0618600	OFFICEMAX	P0711128	VARIOUS INK CARTRIDGES/SPLIT	12/9/2010	12/9/2010	AP	WP	0101-0202-4261	84.30
V0631970	OLSON'S PEST	P0712263	DEODORIZERS/STN.1	12/17/2010	12/17/2010	AP	WP	0101-0202-4264	16.00
V0656540	PENNINGTON COUNTY FIRE	P0711172	CLASS A FOAM	12/13/2010	12/13/2010	AP	WP	0101-0202-4264	2,777.50
V0714965	RAPID CITY AREA SCHOOL	P0708776	US FLAGS AND BI-FOLD TOWELS	12/14/2010	12/14/2010	AP	WP	0101-0202-4264	384.63
V0714400	RAPID CITY REGIONAL	P0712474	ANNUAL PHYSICAL ADDITIONAL	12/20/2010	12/20/2010	AP	WP	0101-0202-4225	538.92
V0716245	RAPID FIRE PROTECTION	P0712575	FIRE INSPECTIONS/STN 6	12/20/2010	12/20/2010	AP	WP	0101-0202-4253	175.00
V0723000	RED WING SHOE STORE	P0711449	DUTY BOOTS- RENZ	12/9/2010	12/9/2010	AP	WP	0101-0202-4263	135.96
V0829910	STEFFEN TRUCK &	P0711153	HYDRAULIC HOSES,CONCRETE	12/9/2010	12/9/2010	AP	WP	0101-0202-4265	7,133.59
V0840056	SWISSPHONE	P0711136	PAGER REPAIRS	12/9/2010	12/9/2010	AP	WP	0101-0202-4253	298.39
V0875595	TWO WHEELER DEALER	P0712366	CORR-COST RPR TREAD MILL	12/20/2010	12/20/2010	AP	WP	0101-0202-4253	-0.04
V0875595	TWO WHEELER DEALER	P0712366	RPR TREAD MILL/STN.1/SPLIT	12/20/2010	12/20/2010	AP	WP	0101-0202-4253	221.29
V0875595	TWO WHEELER DEALER	P0711152	INCLINE/DECLINE WEIGHT	12/9/2010	12/9/2010	AP	WP	0101-0202-4269	399.99
V0880250	UNITED PARCEL SERVICE	P0711803	1410779370,CHARGES	12/10/2010	12/10/2010	AP	WP	0101-0202-4261	8.12
V0934830	WESTERN STATIONERS	P0711748	PAPER SHREDDER/ALDRIDGE	12/13/2010	12/13/2010	AP	WP	0101-0202-4261	289.00
V0934830	WESTERN STATIONERS	P0712376	DRY ERASER,INK CARTRIDGES	12/20/2010	12/20/2010	AP	WP	0101-0202-4261	84.09
V0934830	WESTERN STATIONERS	P0711130	MARKERS	12/9/2010	12/9/2010	AP	WP	0101-0202-4261	7.08
V0934830	WESTERN STATIONERS	P0711130	INK CARTRIDGES,MARKERS	12/9/2010	12/9/2010	AP	WP	0101-0202-4261	33.72
V0945720	WORK WAREHOUSE	P0698516	WILDLAND BOOTS/LEHMANN	12/16/2010	12/16/2010	AP	WP	0101-0202-4263	274.00
V0960640	YMCA OF RAPID CITY	P0711142	POOL TIME FOR DIVE TEAM	12/9/2010	12/9/2010	AP	WP	0101-0202-4597	200.00
<b>Cost Center:</b> 0202								<b>Total:</b>	<u>40,496.20</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656780	PENNINGTON COUNTY	JAIIP0711756	JAIL BILL 11/01/10-11/30/10	12/14/2010	12/14/2010	AP	WP	0101-0203-4225	3,994.00
								<b>Cost Center:</b> 0203	<b>Total:</b> <u>3,994.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-0204-4261	59.51
V0188480	DAKOTA BUSINESS	P0711625	SHARP MX2300 COLOR COPIER	12/9/2010	12/9/2010	AP	WP	0101-0204-4253	373.23
V0414540	JIMMY JOHN'S	P0712496	CATERED LUNCH - PLANNER	12/20/2010	12/20/2010	AP	WP	0101-0204-4263	46.50
V0604908	NOONEY SOLAY & VAN	P0711703	CITY V. BIG SKY LLC & DOYLE ES	12/10/2010	12/10/2010	AP	WP	0101-0204-4221	4,373.00
V0618600	OFFICEMAX	P0710988	36A TONER CARTRIDGE	12/16/2010	12/16/2010	AP	WP	0101-0204-4261	59.21
V0648605	PARKWAY CAR WASH	P0711683	CAR WASH G009	12/13/2010	12/13/2010	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0711683	CAR WASH G011	12/13/2010	12/13/2010	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0711683	CAR WASH G010	12/13/2010	12/13/2010	AP	WP	0101-0204-4251	9.25
V0649465	PAULY'S SUB CO	P0712495	CATERED LUNCH - SIGN CODE	12/20/2010	12/20/2010	AP	WP	0101-0204-4263	100.26
V0666565	PIONEER BANK & TRUST	P0712079	CREDIT CARD FEES-INSPECTION	12/14/2010	12/14/2010	AP	WP	0101-0204-4530	118.69
V0711110	RAPID CITY JOURNAL	P0712492	PC HEARING 12/9/10 10UR036	12/20/2010	12/20/2010	AP	WP	0101-0204-4230	50.60
V0711110	RAPID CITY JOURNAL	P0712492	PC HEARING 12/9/10 10RZ055	12/20/2010	12/20/2010	AP	WP	0101-0204-4230	186.56
V0711110	RAPID CITY JOURNAL	P0711685	TIF COMMITTEE MEETING 11/30/10	12/13/2010	12/13/2010	AP	WP	0101-0204-4230	127.60
V0711110	RAPID CITY JOURNAL	P0711685	PC HEARING 12/9/10 10CA045	12/13/2010	12/13/2010	AP	WP	0101-0204-4230	90.20
V0711110	RAPID CITY JOURNAL	P0711685	ZONING BOARD 12/7/10	12/13/2010	12/13/2010	AP	WP	0101-0204-4230	22.00
V0711110	RAPID CITY JOURNAL	P0712075	ADMINISTRATIVE SECRETARY	12/17/2010	12/17/2010	AP	WP	0101-0204-4230	162.00
V0711110	RAPID CITY JOURNAL	P0712075	GM PLANNER JOB PLACEMENT	12/17/2010	12/17/2010	AP	WP	0101-0204-4230	198.30
V0722757	RECORD STORAGE	P0711684	STORE 5.2 CTN	12/13/2010	12/13/2010	AP	WP	0101-0204-4242	21.11
V0722757	RECORD STORAGE	P0711684	ACCESS WORK ORDER	12/13/2010	12/13/2010	AP	WP	0101-0204-4242	2.21
V0722757	RECORD STORAGE	P0711684	REFILE 5.2 CTN	12/13/2010	12/13/2010	AP	WP	0101-0204-4242	3.20
V0722757	RECORD STORAGE	P0711684	REFILE FILE FOLDER	12/13/2010	12/13/2010	AP	WP	0101-0204-4242	2.76
V0722757	RECORD STORAGE	P0711684	ADD NEW FILE FOLDER	12/13/2010	12/13/2010	AP	WP	0101-0204-4242	3.69
V0722757	RECORD STORAGE	P0711684	ACCESS 5.2 CTN	12/13/2010	12/13/2010	AP	WP	0101-0204-4242	3.20
V0722757	RECORD STORAGE	P0711684	MINIMUM STORAGE	12/13/2010	12/13/2010	AP	WP	0101-0204-4242	0.20
V0722757	RECORD STORAGE	P0711684	STORAGE 1.15 FILE BOX	12/13/2010	12/13/2010	AP	WP	0101-0204-4242	0.69
V0808500	SOUTH DAKOTA ELEC	P0711682	NOVEMBER 2010 AFFIDAVIT FEE	12/17/2010	12/17/2010	AP	WP	0101-0204-4520	395.00
V0934830	WESTERN STATIONERS	P0711626	COPY PAPER SHARP 700,2300	12/9/2010	12/9/2010	AP	WP	0101-0204-4261	621.07

**Cost Center:** 0204      **Total:** 7,044.54

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0712078	HEX KEY SET	12/15/2010	12/15/2010	AP	WP	0101-0205-4265	17.57
V0005640	ACE HARDWARE	P0712078	DRILL BIT	12/15/2010	12/15/2010	AP	WP	0101-0205-4265	2.37
V0005640	ACE HARDWARE	P0712078	SCREW EXTRACTOR	12/15/2010	12/15/2010	AP	WP	0101-0205-4265	4.49
V0005640	ACE HARDWARE	P0712078	DRILL BIT	12/15/2010	12/15/2010	AP	WP	0101-0205-4265	2.75
V0005640	ACE HARDWARE	P0712078	DRILL BIT	12/15/2010	12/15/2010	AP	WP	0101-0205-4265	2.84
V0005640	ACE HARDWARE	P0712078	DRILL BIT	12/15/2010	12/15/2010	AP	WP	0101-0205-4265	3.79
V0005640	ACE HARDWARE	P0712078	DRILL BIT	12/15/2010	12/15/2010	AP	WP	0101-0205-4265	3.60
V0005640	ACE HARDWARE	P0712077	SOCKET	12/15/2010	12/15/2010	AP	WP	0101-0205-4265	5.22
V0005640	ACE HARDWARE	P0712077	WISE GRIP	12/15/2010	12/15/2010	AP	WP	0101-0205-4265	12.82
V0005640	ACE HARDWARE	P0712306	CANNED AIR	12/20/2010	12/20/2010	AP	WP	0101-0205-4269	15.18
V0007285	ACE STEEL & RECYCLING	P0711974	3X3 STEEL TUBE	12/16/2010	12/16/2010	AP	WP	0101-0205-4269	30.22
V0007285	ACE STEEL & RECYCLING	P0711974	CUT	12/16/2010	12/16/2010	AP	WP	0101-0205-4269	4.50
V0007285	ACE STEEL & RECYCLING	P0711974	3X3X1/4 STEEL TUBE	12/16/2010	12/16/2010	AP	WP	0101-0205-4269	47.46
V0007285	ACE STEEL & RECYCLING	P0711974	CUT	12/16/2010	12/16/2010	AP	WP	0101-0205-4269	4.50
V0008995	ADAMS MACHINING INC.	P0710768	IN-SITU POLE REPAIR, LACROSSE	12/10/2010	12/10/2010	AP	WP	0101-0205-4225	1,105.00
V0008995	ADAMS MACHINING INC.	P0710768	EXCISE TAX	12/10/2010	12/10/2010	AP	WP	0101-0205-4225	22.54
V0008995	ADAMS MACHINING INC.	P0710768	CORR	12/10/2010	12/10/2010	AP	WP	0101-0205-4225	-22.54
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12261158 519	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	52.24
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12262271 877	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	82.60
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12375979 157	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	21.52
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12774965 151	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	21.01
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12261161 1602	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	144.12
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12775850 250	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	29.42
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12378767 251	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	29.50
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12376000 105	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	17.11
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12218452 95	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	16.26
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12228086 908	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	85.24
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12229387 596	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	58.77
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12568527 2724	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	239.31
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12569043 134	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	26.57
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12488998 156	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	21.44
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12568565 1144	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	105.25
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12489047 105	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	17.11

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V0078490	BLACK HILLS POWER &	P0712648	3499378386 12549899 1055	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	97.71
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12774342 129	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	19.14
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12569237 148	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	28.20
V0078490	BLACK HILLS POWER &	P0712648	4753690817 12773605 220	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	26.86
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12229283 0	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12261001 0	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12774967 326	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	35.86
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12375980 82	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	15.15
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12769251 507	12/20/2010	12/20/2010	AP	WP	0101-0205-4283	69.92
V0137240	CHRIS SUPPLY COMPANY	P0712242	DB9/DBH15 HOOD	12/20/2010	12/20/2010	AP	WP	0101-0205-4269	1.60
V0137240	CHRIS SUPPLY COMPANY	P0712242	MALE CONNECTOR	12/20/2010	12/20/2010	AP	WP	0101-0205-4269	15.00
V0137240	CHRIS SUPPLY COMPANY	P0712305	MITYMARK R	12/20/2010	12/20/2010	AP	WP	0101-0205-4269	2.54
V0137240	CHRIS SUPPLY COMPANY	P0712305	MITYMARK T	12/20/2010	12/20/2010	AP	WP	0101-0205-4269	2.54
V0137240	CHRIS SUPPLY COMPANY	P0712305	MITYMARK B	12/20/2010	12/20/2010	AP	WP	0101-0205-4269	2.54
V0137240	CHRIS SUPPLY COMPANY	P0712305	MITYMARK A	12/20/2010	12/20/2010	AP	WP	0101-0205-4269	2.54
V0137240	CHRIS SUPPLY COMPANY	P0712305	MITYMARK C	12/20/2010	12/20/2010	AP	WP	0101-0205-4269	2.54
V0137240	CHRIS SUPPLY COMPANY	P0712305	MITYMARK G	12/20/2010	12/20/2010	AP	WP	0101-0205-4269	2.54
V0137240	CHRIS SUPPLY COMPANY	P0712305	MITYMARK Y	12/20/2010	12/20/2010	AP	WP	0101-0205-4269	2.54
V0282080	G&H DISTRIBUTING INC.	P0712472	RED MARKING PAINT	12/17/2010	12/17/2010	AP	WP	0101-0205-4269	60.02
V0346860	HARVEYS LOCK SHOP	P0712152	MAS 1 KA 2002 PADLOCK	12/16/2010	12/16/2010	AP	WP	0101-0205-4269	258.96
V0420650	JOHNSON CONTROLS INC	P0711554	LABOR TO RESTORE HEATING	12/9/2010	12/9/2010	AP	WP	0101-0205-4225	270.00
V0420650	JOHNSON CONTROLS INC	P0711554	LABOR	12/9/2010	12/9/2010	AP	WP	0101-0205-4225	495.00
V0420650	JOHNSON CONTROLS INC	P0711554	LABOR	12/9/2010	12/9/2010	AP	WP	0101-0205-4225	270.00
V0420650	JOHNSON CONTROLS INC	P0711554	LABOR	12/9/2010	12/9/2010	AP	WP	0101-0205-4225	180.00
V0420650	JOHNSON CONTROLS INC	P0711554	BLOWER WHEEL	12/9/2010	12/9/2010	AP	WP	0101-0205-4269	67.20
V0420650	JOHNSON CONTROLS INC	P0711554	MOTOR	12/9/2010	12/9/2010	AP	WP	0101-0205-4269	210.80
V0420650	JOHNSON CONTROLS INC	P0711554	MOTOR	12/9/2010	12/9/2010	AP	WP	0101-0205-4269	243.20
V0420650	JOHNSON CONTROLS INC	P0711554	MILEAGE	12/9/2010	12/9/2010	AP	WP	0101-0205-4225	15.00
V0421590	JOHNSON MACHINE INC.	P0712154	FITTING FOR T721	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	8.25
V0421590	JOHNSON MACHINE INC.	P0712154	FITTING	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	15.26
V0421590	JOHNSON MACHINE INC.	P0712154	HOSE	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	7.86
V0421590	JOHNSON MACHINE INC.	P0712154	CABLE-HOSE	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	6.00
V0421590	JOHNSON MACHINE INC.	P0712156	OIL FILTER FOR T721	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	3.02
V0421590	JOHNSON MACHINE INC.	P0712156	FUEL FILTER	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	6.92
V0421590	JOHNSON MACHINE INC.	P0712156	AIR FILTER	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	10.41

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V0421590	JOHNSON MACHINE INC.	P0712156	AIR FILTER	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	11.63
V0421590	JOHNSON MACHINE INC.	P0712156	HYD FILTER	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	19.36
V0421590	JOHNSON MACHINE INC.	P0712156	MOTOR OIL	12/16/2010	12/16/2010	AP	WP	0101-0205-4262	57.24
V0421590	JOHNSON MACHINE INC.	P0712155	GASKET FOR T721	12/16/2010	12/16/2010	AP	WP	0101-0205-4251	7.78
V0460150	KNOLOGY	P0712032	1521655 394-4118 DEC 10 PHONE	12/14/2010	12/14/2010	AP	WP	0101-0205-4281	6.59
V0563060	MONTANA DAKOTA UTIL	P0712401	03038923 129.2	12/17/2010	12/17/2010	AP	WP	0101-0205-4282	777.44
V0563060	MONTANA DAKOTA UTIL	P0712401	02092621 22.5	12/17/2010	12/17/2010	AP	WP	0101-0205-4282	145.38
V0621900	OCCUPATIONAL HEALTH	P0711885	107798	12/13/2010	12/13/2010	AP	WP	0101-0205-4225	40.00
V0634210	OMJC SIGNAL SALVAGE	P0711440	TRAFFIC SIGNAL CABINET, MVC	12/20/2010	12/20/2010	AP	WP	0101-0205-4269	695.00
V0634210	OMJC SIGNAL SALVAGE	P0711440	SHIPPING	12/20/2010	12/20/2010	AP	WP	0101-0205-4269	275.00
V0634210	OMJC SIGNAL SALVAGE	P0711440	CORR-COST OF SHIPPING	12/20/2010	12/20/2010	AP	WP	0101-0205-4269	-100.00
V0711110	RAPID CITY JOURNAL	P0712153	AD FOR CITY ELECTRICIAN	12/16/2010	12/16/2010	AP	WP	0101-0205-4269	162.00
V0818740	SOUTH DAKOTA SCHOOL	P0712360	NOVEMBER PHONE	12/17/2010	12/17/2010	AP	WP	0101-0205-4281	17.99
V0880250	UNITED PARCEL SERVICE	P0712248	1410779403,CHARGES	12/16/2010	12/16/2010	AP	WP	0101-0205-4261	29.28
V0945720	WORK WAREHOUSE	P0707604	WORK GLOVES FOR JOHN L. LESS	12/16/2010	12/16/2010	AP	WP	0101-0205-4263	14.88
<b>Cost Center: 0205</b>								<b>Total:</b>	<u>6,866.47</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0711625	SHARP MX2300 COLOR COPIER	12/9/2010	12/9/2010	AP	WP	0101-0207-4253	4.05
V0934830	WESTERN STATIONERS	P0711626	COPY PAPER SHARP 700,2300	12/9/2010	12/9/2010	AP	WP	0101-0207-4261	43.90
								<b>Cost Center:</b> 0207	<b>Total:</b> <u>47.95</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0711625	SHARP MX2300 COLOR COPIER	12/9/2010	12/9/2010	AP	WP	0270-0270-4253	2.11
V0934830	WESTERN STATIONERS	P0711626	COPY PAPER SHARP 700,2300	12/9/2010	12/9/2010	AP	WP	0270-0270-4261	2.28
								<b>Cost Center:</b> 0270	<b>Total:</b> <u>4.39</u>



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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005640	ACE HARDWARE	P0712224	BLADE RECIP 5PK	12/16/2010	12/16/2010	AP	WP	0101-0301-4265	17.09	
V0005641	ACE HARDWARE-EAST	P0712064	FENDER WASHER, CONCRETE	12/15/2010	12/15/2010	AP	WP	0101-0301-4269	47.96	
V0068420	BIERSCHBACH EQUIPMENT	P0712059	OIL GAUGE, GASKET SET S130	12/14/2010	12/14/2010	AP	WP	0101-0301-4253	14.72	
V0139120	CITY OF RAPID CITY	P0710969	TIRE DISPOSAL 1052491	12/9/2010	12/9/2010	AP	WP	0101-0301-4225	6.75	
V0139120	CITY OF RAPID CITY	P0710969	TIRE DISPOSAL 1052490	12/9/2010	12/9/2010	AP	WP	0101-0301-4225	21.00	
V0158390	CONTRACTOR'S SUPPLY	P0711240	100 EAR PLUGS	12/15/2010	12/15/2010	AP	WP	0101-0301-4269	35.00	
V0188080	DAKOTA	P0712058	REPAIR ALTERNATOR S033	12/15/2010	12/15/2010	AP	WP	0101-0301-4253	132.77	
V0188080	DAKOTA	P0712235	MATER DISCONNECT, BATTERY	12/16/2010	12/16/2010	AP	WP	0101-0301-4253	47.05	
V0202854	DIESEL MACHINERY INC	P0712395	FILTER S055	12/17/2010	12/17/2010	AP	WP	0101-0301-4253	21.09	
V0346860	HARVEYS LOCK SHOP	P0712494	DUPLICATE KEY	12/20/2010	12/20/2010	AP	WP	0101-0301-4269	6.99	
V0363311	HILLS MATERIALS CO	P0711808	2CY M-6 CONCRETE-NICKLAUS,	12/14/2010	12/14/2010	AP	WP	0101-0301-4254	251.00	
V0363311	HILLS MATERIALS CO	P0708761	20.63TN 1IN BASE	12/17/2010	12/17/2010	AP	WP	0101-0301-4259	183.61	
V0363311	HILLS MATERIALS CO	P0712348	10.00TN 1IN BASE	12/17/2010	12/17/2010	AP	WP	0101-0301-4259	89.00	
V0363311	HILLS MATERIALS CO	P0712348	21.00TN 1IN BASE	12/17/2010	12/17/2010	AP	WP	0101-0301-4259	186.90	
V0368010	HILT ENGINEERING, J.H.	P0712336	I BEAM POST-GUARDRAIL	12/17/2010	12/17/2010	AP	WP	0101-0301-4259	300.00	
V0421590	JOHNSON MACHINE INC.	P0712393	LAMP S015	12/17/2010	12/17/2010	AP	WP	0101-0301-4251	5.00	
V0421590	JOHNSON MACHINE INC.	P0712393	LUBE FILTER, FUEL FILTER, AIR	12/17/2010	12/17/2010	AP	WP	0101-0301-4253	46.20	
V0421590	JOHNSON MACHINE INC.	P0712050	TRAILER CONN SOCKET S95S	12/15/2010	12/15/2010	AP	WP	0101-0301-4253	10.22	
V0421590	JOHNSON MACHINE INC.	P0712050	FUSE HOLDER, TAP S002	12/15/2010	12/15/2010	AP	WP	0101-0301-4251	4.82	
V0421590	JOHNSON MACHINE INC.	P0711545	CREDIT-RTN OIL FILTER	12/9/2010	12/9/2010	AP	WP	0101-0301-4251	-3.66	
V0421590	JOHNSON MACHINE INC.	P0711545	OIL FILTER, AIR FILTER, FUEL F	12/9/2010	12/9/2010	AP	WP	0101-0301-4251	53.00	
V0421590	JOHNSON MACHINE INC.	P0711545	LAMP S89T	12/9/2010	12/9/2010	AP	WP	0101-0301-4253	5.00	
V0421590	JOHNSON MACHINE INC.	P0711545	FUEL FILTER S096	12/9/2010	12/9/2010	AP	WP	0101-0301-4251	6.99	
V0421590	JOHNSON MACHINE INC.	P0711545	OIL FILTER S096	12/9/2010	12/9/2010	AP	WP	0101-0301-4251	23.88	
V0421590	JOHNSON MACHINE INC.	P0711545	ALARM S003	12/9/2010	12/9/2010	AP	WP	0101-0301-4251	30.89	
V0520500	M G OIL CO	P0712054	1000 THF OIL	12/15/2010	12/15/2010	AP	WP	0101-0301-4262	229.25	
V0563060	MONTANA DAKOTA UTIL	P0712401	CORR-COST 02092921	12/17/2010	12/17/2010	AP	WP	0101-0301-4282	0.01	
V0563060	MONTANA DAKOTA UTIL	P0712401	02092521 0	12/17/2010	12/17/2010	AP	WP	0101-0301-4282	10.85	
V0563060	MONTANA DAKOTA UTIL	P0712401	02092921 8.9	12/17/2010	12/17/2010	AP	WP	0101-0301-4282	55.68	
V0566820	MOTIVE PARTS & SUPPLY	P0712226	TURNBUCKLES-GUARDRAILS	12/16/2010	12/16/2010	AP	WP	0101-0301-4259	48.87	
V0621900	OCCUPATIONAL HEALTH	P0711885	014438	12/13/2010	12/13/2010	AP	WP	0101-0301-4225	30.00	
V0621900	OCCUPATIONAL HEALTH	P0711885	103435	12/13/2010	12/13/2010	AP	WP	0101-0301-4225	40.00	
V0621900	OCCUPATIONAL HEALTH	P0711885	073796	12/13/2010	12/13/2010	AP	WP	0101-0301-4225	40.00	

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V0621900	OCCUPATIONAL HEALTH	P0711885	060076	12/13/2010	12/13/2010	AP	WP	0101-0301-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0711885	101150	12/13/2010	12/13/2010	AP	WP	0101-0301-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0711885	082223	12/13/2010	12/13/2010	AP	WP	0101-0301-4225	40.00
V0643650	PACIFIC STEEL &	P0712035	CORR PO#P0711328-CORRECTED	12/14/2010	12/14/2010	AP	WP	0101-0301-4253	0.61
V0648605	PARKWAY CAR WASH	P0711586	CAR WASH S002	12/10/2010	12/10/2010	AP	WP	0101-0301-4251	10.25
V0648605	PARKWAY CAR WASH	P0711586	CAR WASH S072	12/10/2010	12/10/2010	AP	WP	0101-0301-4251	14.50
V0695825	PUBLIC SAFETY	P0712396	REMOVED, RELOCATED RADIO	12/17/2010	12/17/2010	AP	WP	0101-0301-4251	180.80
V0723000	RED WING SHOE STORE	P0711806	2010 SAFETY FOOTWEAR-R	12/14/2010	12/14/2010	AP	WP	0101-0301-4263	130.00
V0786783	SIMON CONTRACTORS OF	P0712129	56.59TN COLD MIX	12/16/2010	12/16/2010	AP	WP	0101-0301-4254	3,961.30
V0856300	TITAN MACHINERY	P0711546	SERVICE CALL LABOR S038	12/9/2010	12/9/2010	AP	WP	0101-0301-4253	350.73
V0856300	TITAN MACHINERY	P0711546	CREDIT-WIPER MOTOR	12/9/2010	12/9/2010	AP	WP	0101-0301-4253	-197.66
V0856300	TITAN MACHINERY	P0712060	RESISTOR S036	12/15/2010	12/15/2010	AP	WP	0101-0301-4253	9.14
V0934830	WESTERN STATIONERS	P0711807	INK CARTRIDGE 21, 57, 97	12/16/2010	12/16/2010	AP	WP	0101-0301-4261	138.23
V0934830	WESTERN STATIONERS	P0711807	CORR-COST	12/16/2010	12/16/2010	AP	WP	0101-0301-4261	-40.00
V0945720	WORK WAREHOUSE	P0709574	2010 SAFETY FOOTWEAR-C	12/16/2010	12/16/2010	AP	WP	0101-0301-4263	119.88
V0945720	WORK WAREHOUSE	P0708523	2010 SAFETY FOOTWEAR-T PLATT	12/16/2010	12/16/2010	AP	WP	0101-0301-4263	119.88
<b>Cost Center: 0301</b>								<b>Total:</b>	<u>6,915.59</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0711588	WIRE TIE-SNOW	12/10/2010	12/10/2010	AP	WP	0101-0302-4269	26.56
V0131400	CARQUEST AUTO PARTS	P0712228	WIRE CABLE S029	12/16/2010	12/16/2010	AP	WP	0101-0302-4251	11.50
V0131400	CARQUEST AUTO PARTS	P0712228	LOOM S029	12/16/2010	12/16/2010	AP	WP	0101-0302-4251	16.50
V0131400	CARQUEST AUTO PARTS	P0712228	SPOOL WIRE S029	12/16/2010	12/16/2010	AP	WP	0101-0302-4251	62.00
V0158390	CONTRACTOR'S SUPPLY	P0711809	TIE WIRE-SNOW FENCE	12/15/2010	12/15/2010	AP	WP	0101-0302-4269	70.00
V0225660	EDDIES TRUCK SALES &	P0712230	LUX DRIVING S029	12/16/2010	12/16/2010	AP	WP	0101-0302-4251	98.19
V0225660	EDDIES TRUCK SALES &	P0711261	FUEL FILTER S014	12/17/2010	12/17/2010	AP	WP	0101-0302-4251	16.57
V0234757	ENVIROTECH SERVICES	P0710970	4507GAL MELTDOWN APEX	12/16/2010	12/16/2010	AP	WP	0101-0302-4264	5,633.75
V0234757	ENVIROTECH SERVICES	P0711242	4453GAL MELTDOWN APEX	12/16/2010	12/16/2010	AP	WP	0101-0302-4264	5,566.25
V0312550	GRIMM'S PUMP SERVICE	P0711589	6 T BOLT CLAMP-MAG TANK	12/10/2010	12/10/2010	AP	WP	0101-0302-4259	23.40
V0421590	JOHNSON MACHINE INC.	P0711545	BULB S014	12/9/2010	12/9/2010	AP	WP	0101-0302-4251	11.15
V0421590	JOHNSON MACHINE INC.	P0711545	OIL FILTER, AIR FIL, FUEL FIL	12/9/2010	12/9/2010	AP	WP	0101-0302-4251	89.95
V0421590	JOHNSON MACHINE INC.	P0711545	GRAY S026	12/9/2010	12/9/2010	AP	WP	0101-0302-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0712227	WIPER BLADES S134	12/16/2010	12/16/2010	AP	WP	0101-0302-4251	24.44
V0421590	JOHNSON MACHINE INC.	P0712050	ALARM-STOCK	12/15/2010	12/15/2010	AP	WP	0101-0302-4251	61.78
V0541285	MENARDS	P0711587	SNOW FENCE-FAIRMONT	12/10/2010	12/10/2010	AP	WP	0101-0302-4269	294.40
V0643650	PACIFIC STEEL &	P0712063	REBAR-SNOW FENCE-FAIRMONT	12/15/2010	12/15/2010	AP	WP	0101-0302-4269	38.85
V0643650	PACIFIC STEEL &	P0711547	PLATE STEEL S026	12/9/2010	12/9/2010	AP	WP	0101-0302-4251	16.41
V0662490	PHEASANT COUNTRY	P0711817	53.625TN SALT	12/14/2010	12/14/2010	AP	WP	0101-0302-4264	3,807.38
V0662490	PHEASANT COUNTRY	P0711814	81.350TN SALT	12/14/2010	12/14/2010	AP	WP	0101-0302-4264	5,775.86
V0662490	PHEASANT COUNTRY	P0711816	105.775TN SALT	12/14/2010	12/14/2010	AP	WP	0101-0302-4264	7,510.03
V0662490	PHEASANT COUNTRY	P0711815	162.550TN SALT	12/14/2010	12/14/2010	AP	WP	0101-0302-4264	11,541.06
V0695825	PUBLIC SAFETY	P0712485	RADIO INSTALLATION S029	12/17/2010	12/17/2010	AP	WP	0101-0302-4251	512.00
V0758405	SANITATION PRODUCTS	P0711542	GEAR CASE S019	12/9/2010	12/9/2010	AP	WP	0101-0302-4251	1,851.00
V0839098	SUPERIOR SIGNALS INC	P0712232	LIGHT AMBER LED S029	12/15/2010	12/15/2010	AP	WP	0101-0302-4251	213.68
V0927960	WEST RIVER	P0711548	BUMPER, GUIDE S026	12/9/2010	12/9/2010	AP	WP	0101-0302-4251	43.65
V0927960	WEST RIVER	P0711548	GUIDE S026	12/9/2010	12/9/2010	AP	WP	0101-0302-4251	7.93
V0927960	WEST RIVER	P0712229	SWITCH S029	12/16/2010	12/16/2010	AP	WP	0101-0302-4251	65.03
V0927960	WEST RIVER	P0712229	SWITCH S063	12/16/2010	12/16/2010	AP	WP	0101-0302-4251	72.92
V0936710	WHISLER BEARING	P0712231	BUILD AS PER SAMPLE S134	12/16/2010	12/16/2010	AP	WP	0101-0302-4251	37.35

**Cost Center:** 0302      **Total:** 43,504.18

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0308790	GRAYBAR	P0696750	87165-UNV W/PHOTO EYE	12/20/2010	12/20/2010	AP	WP	0101-0304-4269	3,997.44
V0308790	GRAYBAR	P0710245	INDUCTION LIGHTS PER BID	12/20/2010	12/20/2010	AP	WP	0101-0304-4269	2,459.60
V0308790	GRAYBAR	P0710245	SHIPPING	12/20/2010	12/20/2010	AP	WP	0101-0304-4269	109.90
V0308790	GRAYBAR	P0712476	87165-UNV INDUCTION	12/20/2010	12/20/2010	AP	WP	0101-0304-4269	1,366.34
V0495380	LIGHTING MAINTENANCE	P0711972	REPLACEMENT LAMPS FOR I-90	12/15/2010	12/15/2010	AP	WP	0101-0304-4269	85.68
V0495380	LIGHTING MAINTENANCE	P0711972	ROUND OFFS	12/15/2010	12/15/2010	AP	WP	0101-0304-4269	0.02
<b>Cost Center:</b> 0304								<b>Total:</b>	<u>8,018.98</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0007285	ACE STEEL & RECYCLING	P0712236	TUBE PIPE SIZE 2IN	12/16/2010	12/16/2010	AP	WP	0101-0305-4269	24.19
V0010950	AIR WORKS SALES &	P0712234	GRINDER	12/16/2010	12/16/2010	AP	WP	0101-0305-4265	289.95
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12766097 252	12/20/2010	12/20/2010	AP	WP	0101-0305-4283	40.29
V0078490	BLACK HILLS POWER &	P0712648	3499378386 85317 7560	12/20/2010	12/20/2010	AP	WP	0101-0305-4283	714.35
V0131400	CARQUEST AUTO PARTS	P0712228	CBC BATTERY CHARGER	12/16/2010	12/16/2010	AP	WP	0101-0305-4265	279.98
V0137240	CHRIS SUPPLY COMPANY	P0711327	COUPLER, PATCH CBL	12/13/2010	12/13/2010	AP	WP	0101-0305-4269	8.20
V0312550	GRIMM'S PUMP SERVICE	P0712056	2IN FACE ABS-BEAD BLASTER	12/15/2010	12/15/2010	AP	WP	0101-0305-4265	10.02
V0421590	JOHNSON MACHINE INC.	P0711545	AA BATTERIES	12/9/2010	12/9/2010	AP	WP	0101-0305-4269	5.99
V0495380	LIGHTING MAINTENANCE	P0712394	F96T12/CW/HO/COLD TEMP SHOP	12/17/2010	12/17/2010	AP	WP	0101-0305-4257	115.50
V0466300	LINWELD	P0711543	JUMBO DISC-WELDING SUPPLIES	12/9/2010	12/9/2010	AP	WP	0101-0305-4269	17.24
V0563060	MONTANA DAKOTA UTIL	P0712401	02092721 36.2	12/17/2010	12/17/2010	AP	WP	0101-0305-4282	221.01
V0563060	MONTANA DAKOTA UTIL	P0712401	02092921 66.8	12/17/2010	12/17/2010	AP	WP	0101-0305-4282	417.62
V0634566	O'REILLY AUTO PARTS	P0712052	CHILTON BOOK	12/15/2010	12/15/2010	AP	WP	0101-0305-4269	19.99
V0643650	PACIFIC STEEL &	P0712221	ANGLE STEEL	12/15/2010	12/15/2010	AP	WP	0101-0305-4269	90.81
V0945720	WORK WAREHOUSE	P0709465	2010 SAFETY FOOTWEAR-D MINK	12/16/2010	12/16/2010	AP	WP	0101-0305-4263	130.00
V0945720	WORK WAREHOUSE	P0709465	2010-3 WORK PANTS-D MINK	12/16/2010	12/16/2010	AP	WP	0101-0305-4263	89.94
V0945720	WORK WAREHOUSE	P0710101	2010 SAFETY FOOTWEAR-K TIFFT	12/16/2010	12/16/2010	AP	WP	0101-0305-4263	129.88
V0945720	WORK WAREHOUSE	P0710101	2010 3 WORK PANTS-K TIFFT	12/16/2010	12/16/2010	AP	WP	0101-0305-4263	78.94
V0945720	WORK WAREHOUSE	P0705368	2010-3 WORKPANTS-W SCHRIEVER	12/16/2010	12/16/2010	AP	WP	0101-0305-4263	79.94
V0945720	WORK WAREHOUSE	P0705940	2010 SAFETY FOOTWEAR-C	12/16/2010	12/16/2010	AP	WP	0101-0305-4263	129.88
V0945720	WORK WAREHOUSE	P0706218	2010 3 WORKPANTS-K LITKE	12/16/2010	12/16/2010	AP	WP	0101-0305-4263	73.94
V0945720	WORK WAREHOUSE	P0706874	2010 3 WORKPANTS-R	12/16/2010	12/16/2010	AP	WP	0101-0305-4263	90.00
								<b>Cost Center:</b> 0305	<b>Total:</b> <u>3,057.66</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0711550	D, AA, AAA BATTERIES, BULBS	12/9/2010	12/9/2010	AP	WP	0101-0401-4269	44.20
V0005640	ACE HARDWARE	P0711550	HOTWATER HOSE	12/9/2010	12/9/2010	AP	WP	0101-0401-4252	101.97
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12776189 1120	12/20/2010	12/20/2010	AP	WP	0101-0401-4283	144.53
V0139120	CITY OF RAPID CITY	P0710969	TIRE DISPOSAL 1052357	12/9/2010	12/9/2010	AP	WP	0101-0401-4225	70.00
V0188080	DAKOTA	P0711549	REBUILD IMPORT STARTER S049	12/9/2010	12/9/2010	AP	WP	0101-0401-4253	77.27
V0188080	DAKOTA	P0711549	REBUILD STARTER S048	12/9/2010	12/9/2010	AP	WP	0101-0401-4253	142.85
V0421590	JOHNSON MACHINE INC.	P0712393	CREDIT-RTN FILTERS	12/17/2010	12/17/2010	AP	WP	0101-0401-4253	-13.22
V0421590	JOHNSON MACHINE INC.	P0712393	OIL FILTER, AIR FILTER, FUEL F	12/17/2010	12/17/2010	AP	WP	0101-0401-4253	153.53
V0421590	JOHNSON MACHINE INC.	P0712393	HYD FILTER, OIL FILTER S044	12/17/2010	12/17/2010	AP	WP	0101-0401-4253	16.49
V0563060	MONTANA DAKOTA UTIL	P0712401	02092921 13.4	12/17/2010	12/17/2010	AP	WP	0101-0401-4282	83.52
V0563060	MONTANA DAKOTA UTIL	P0712401	02092821 4.1	12/17/2010	12/17/2010	AP	WP	0101-0401-4282	46.66
V0945720	WORK WAREHOUSE	P0698576	5 SHIRTS, JACKET-J JOBGEN	12/16/2010	12/16/2010	AP	WP	0101-0401-4263	190.00
V0945720	WORK WAREHOUSE	P0709573	2010 SAFETY FOOTWEAR-C DRUST	12/16/2010	12/16/2010	AP	WP	0101-0401-4263	129.88
<b>Cost Center:</b> 0401								<b>Total:</b>	<u>1,187.68</u>

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

**Cost Center:** 0601

RECREATION

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0347900	HAUFF MID-AMERICA	P0712141	T SHIRTS FOR FLAG FOOTBALL	12/16/2010	12/16/2010	AP	WP	0101-0601-4263	164.00
V0347900	HAUFF MID-AMERICA	P0712141	OVERSIZE CHARGE	12/16/2010	12/16/2010	AP	WP	0101-0601-4263	24.65
V0934830	WESTERN STATIONERS	P0711944	PAPER	12/14/2010	12/14/2010	AP	WP	0101-0601-4261	66.40
								<b>Cost Center:</b> 0601	<b>Total:</b> <u>255.05</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000680	32 DEGREES	P0712142	BLADE RENTAL	12/15/2010	12/15/2010	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0712142	FREIGHT	12/15/2010	12/15/2010	AP	WP	0101-0603-4246	43.50
V0005641	ACE HARDWARE-EAST	P0712148	BRUSH DECK SCRUB	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	10.44
V0005641	ACE HARDWARE-EAST	P0712148	HANDLE	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	3.79
V0005641	ACE HARDWARE-EAST	P0712148	BRUSH ROOF	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	3.79
V0005641	ACE HARDWARE-EAST	P0712148	MOP HEAD	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	18.98
V0005641	ACE HARDWARE-EAST	P0712148	MOP HEAD	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	30.36
V0074730	BLACK HILLS CHEMICAL	P0712143	TOILET PAPER	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	47.83
V0074730	BLACK HILLS CHEMICAL	P0712143	TOWELS MULTI FOLD	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	37.42
V0074730	BLACK HILLS CHEMICAL	P0712143	FUEL SURCHARGE	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	3.99
V0114251	BURCKHARD, DEB	P0712150	REIMBURSEMENT FOR EILEEN'S	12/16/2010	12/16/2010	AP	WP	0101-0603-4520	21.20
V0133305	CENEX LAND OF LAKES	P0712147	PROPANE	12/16/2010	12/16/2010	AP	WP	0101-0603-4262	96.00
V0133305	CENEX LAND OF LAKES	P0712147	DELIVERY CHARGE	12/16/2010	12/16/2010	AP	WP	0101-0603-4262	15.00
V0149580	COCA-COLA OF THE BLACK	P0711025	POWERADE	12/9/2010	12/9/2010	AP	WP	0101-0603-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0711025	AQUAPURE	12/9/2010	12/9/2010	AP	WP	0101-0603-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0711025	BIBS SODA	12/9/2010	12/9/2010	AP	WP	0101-0603-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0711025	BIBS SODA LARGE	12/9/2010	12/9/2010	AP	WP	0101-0603-4520	262.20
V0149580	COCA-COLA OF THE BLACK	P0711025	FUEL SURCHARGE	12/9/2010	12/9/2010	AP	WP	0101-0603-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0711029	POWERADE	12/9/2010	12/9/2010	AP	WP	0101-0603-4520	54.00
V0208336	DOMINO'S PIZZA	P0709533	PIZZAS LARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0709533	DELIVERY CHARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0709532	PIZZA LARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0709532	DELIVERY CHARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0709531	PIZZA LARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0709531	DELIVERY CHARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0709530	PIZZAS LARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0709530	DELIVERY CHARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0709046	PIZZAS LARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0709046	DELIVERY CHARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0709911	PIZZAS LARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0709911	DELIVERY CHARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0709908	PIZZAS LARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0709908	DELIVERY CHARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	2.00



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

V0208336	DOMINO'S PIZZA	P0710810	PIZZAS LARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	63.00
V0208336	DOMINO'S PIZZA	P0710810	DELIVERY CHARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0710809	PIZZAS LARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0710809	DELIVERY CHARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0710808	PIZZAS LARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0710808	DELIVERY CHARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0710807	PIZZAS LARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0710807	DELIVERY CHARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0710795	PIZZAS LARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	49.00
V0208336	DOMINO'S PIZZA	P0710795	DELIVERY CHARGE	12/15/2010	12/15/2010	AP	WP	0101-0603-4520	2.00
V0398490	ICE BUILDERS	P0710083	SKATES RENTAL	12/20/2010	12/20/2010	AP	WP	0101-0603-4269	1,450.00
V0398490	ICE BUILDERS	P0710083	FREIGHT	12/20/2010	12/20/2010	AP	WP	0101-0603-4269	112.00
V0421590	JOHNSON MACHINE INC.	P0712135	RADIATOR CAP	12/16/2010	12/16/2010	AP	WP	0101-0603-4251	4.62
V0459659	KNECHT HOME CENTER	P0712146	TOOL BOX	12/16/2010	12/16/2010	AP	WP	0101-0603-4265	4.99
V0459659	KNECHT HOME CENTER	P0712146	SCREWDRIVER SET	12/16/2010	12/16/2010	AP	WP	0101-0603-4265	14.99
V0459659	KNECHT HOME CENTER	P0712146	ADJUSTABLE WRENCH	12/16/2010	12/16/2010	AP	WP	0101-0603-4265	7.12
V0459659	KNECHT HOME CENTER	P0712146	HEX KEY SET	12/16/2010	12/16/2010	AP	WP	0101-0603-4265	8.07
V0459659	KNECHT HOME CENTER	P0712146	WASHER FLAT	12/16/2010	12/16/2010	AP	WP	0101-0603-4259	0.56
V0459659	KNECHT HOME CENTER	P0712146	WASHER FLAT	12/16/2010	12/16/2010	AP	WP	0101-0603-4259	3.40
V0459659	KNECHT HOME CENTER	P0712146	WASHER FLAT FAUCET	12/16/2010	12/16/2010	AP	WP	0101-0603-4259	0.56
V0563060	MONTANA DAKOTA UTIL	P0712401	30783804 288.0	12/17/2010	12/17/2010	AP	WP	0101-0603-4282	1,744.46
V0666565	PIONEER BANK & TRUST	P0712079	CREDIT CARD FEES-ICE ARENA	12/14/2010	12/14/2010	AP	WP	0101-0603-4530	250.57
V0723000	RED WING SHOE STORE	P0712144	WORK BOOTS LOWRY, TOM	12/16/2010	12/16/2010	AP	WP	0101-0603-4263	80.71
V0775500	SERVALL UNIFORM/LINEN	P0712151	DUST MOP	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	1.50
V0775500	SERVALL UNIFORM/LINEN	P0712151	MATS	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	22.50
V0775500	SERVALL UNIFORM/LINEN	P0712151	BAR TOWELS	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	7.48
V0775500	SERVALL UNIFORM/LINEN	P0712151	LAUNDRY BAG	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	0.25
V0775500	SERVALL UNIFORM/LINEN	P0712151	ENVIRONMENTAL CHARGE	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	1.59
V0775500	SERVALL UNIFORM/LINEN	P0712151	ENERGY CHARGE	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	1.43
V0775500	SERVALL UNIFORM/LINEN	P0712136	DUST MOP	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	1.50
V0775500	SERVALL UNIFORM/LINEN	P0712136	MATS	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	22.50
V0775500	SERVALL UNIFORM/LINEN	P0712136	BAR TOWELS	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	12.75
V0775500	SERVALL UNIFORM/LINEN	P0712136	LAUNDRY BAG	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	0.25
V0775500	SERVALL UNIFORM/LINEN	P0712136	ENVIRONMENTAL CHARGE	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	1.85
V0775500	SERVALL UNIFORM/LINEN	P0712136	ENERGY CHARGE	12/16/2010	12/16/2010	AP	WP	0101-0603-4264	1.67

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

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V0827580	STATE CHEMICAL MFG CO P0711077	KOOL ADE	12/20/2010	12/20/2010	AP	WP	0101-0603-4264	1,235.00
V0827580	STATE CHEMICAL MFG CO P0711077	FREIGHT	12/20/2010	12/20/2010	AP	WP	0101-0603-4264	86.53
							<b>Cost Center:</b> 0603	<b>Total:</b> <u>6,418.15</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0712589	OXY LK	12/20/2010	12/20/2010	AP	WP	0613-0604-4269	4.50
V0002820	A&B WELDING SUPPLY CO	P0712589	ACET WS	12/20/2010	12/20/2010	AP	WP	0613-0604-4269	4.50
V0002820	A&B WELDING SUPPLY CO	P0712589	C25 Q	12/20/2010	12/20/2010	AP	WP	0613-0604-4269	4.50
V0001455	A-1 PORTABLES INC	P0712120	NOV 2010 SERVICE	12/16/2010	12/16/2010	AP	WP	0613-0604-4225	912.00
V0005640	ACE HARDWARE	P0712065	ICE MELT	12/15/2010	12/15/2010	AP	WP	0613-0604-4269	43.99
V0005640	ACE HARDWARE	P0712065	ICE MELT	12/15/2010	12/15/2010	AP	WP	0613-0604-4269	22.99
V0005640	ACE HARDWARE	P0712065	BULBS	12/15/2010	12/15/2010	AP	WP	0613-0604-4269	4.74
V0005640	ACE HARDWARE	P0712065	SANDSPONGE	12/15/2010	12/15/2010	AP	WP	0613-0604-4269	3.60
V0005640	ACE HARDWARE	P0712065	SANDPADS	12/15/2010	12/15/2010	AP	WP	0613-0604-4269	2.84
V0005640	ACE HARDWARE	P0712065	BATTERIES	12/15/2010	12/15/2010	AP	WP	0613-0604-4269	9.99
V0009235	ADT SECURITY SERVICES	P0710758	DEC 2010 SERVICE	12/16/2010	12/16/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0710758	DEC 2010 SERVICE	12/16/2010	12/16/2010	AP	WP	0613-0604-4225	56.78
V0009235	ADT SECURITY SERVICES	P0710758	DEC 2010 SERVICE	12/16/2010	12/16/2010	AP	WP	0613-0604-4225	23.02
V0139400	CITY OF RAPID CITY-GOLF	P0711704	CREDIT CARD FEES-MERCURY	12/10/2010	12/10/2010	AP	WP	0613-0604-4530	484.53
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0613-0604-4261	1.25
V0152850	COMPUTER REPAIR &	P0712006	REPAIR RESTAURANT COMPUTER	12/14/2010	12/14/2010	AP	WP	0613-0604-4253	500.00
V0163001	COPPER COTTAGE	P0711976	INSTALL SHOWER WANDS HOSES	12/14/2010	12/14/2010	AP	WP	0613-0604-4252	184.10
V0163001	COPPER COTTAGE	P0711976	EXCISE TAX	12/14/2010	12/14/2010	AP	WP	0613-0604-4252	3.76
V0163001	COPPER COTTAGE	P0711976	REPAIR LEAK IN EQUIP SHOWER	12/14/2010	12/14/2010	AP	WP	0613-0604-4252	240.86
V0163001	COPPER COTTAGE	P0711976	EXCISE TAX	12/14/2010	12/14/2010	AP	WP	0613-0604-4252	4.92
V0179540	CRESCENT ELECTRIC	P0712067	LT BULB LAMPS	12/15/2010	12/15/2010	AP	WP	0613-0604-4257	19.44
V0188480	DAKOTA BUSINESS	P0711973	DEC 2010 MONTHLY COPIER	12/14/2010	12/14/2010	AP	WP	0613-0604-4253	79.00
V0197405	DAVIS SUN TURF	P0712585	BEARING SET	12/20/2010	12/20/2010	AP	WP	0613-0604-4253	139.19
V0197405	DAVIS SUN TURF	P0712585	SHIPPING	12/20/2010	12/20/2010	AP	WP	0613-0604-4253	10.92
V0221830	EAGLE SALES OF THE BH	P0712005	BUD ALUM BOTTLES	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	28.50
V0221830	EAGLE SALES OF THE BH	P0712005	BUD SC	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	16.35
V0221830	EAGLE SALES OF THE BH	P0712005	1/6 KEG FAT TIRE	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	79.00
V0221830	EAGLE SALES OF THE BH	P0712005	BACARDI RAZ	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	26.35
V0221830	EAGLE SALES OF THE BH	P0712005	BUD LT LIME	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	34.20
V0221830	EAGLE SALES OF THE BH	P0712005	BUD LT WHEAT	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	34.20
V0221830	EAGLE SALES OF THE BH	P0712005	MIC ULTRA	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	29.60
V0221830	EAGLE SALES OF THE BH	P0712005	CHELADA BUD LT	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	27.10
V0221830	EAGLE SALES OF THE BH	P0712005	BUD LT SC	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	16.35

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V0221830	EAGLE SALES OF THE BH	P0712005	BUD LT ALUM	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	85.50
V0221830	EAGLE SALES OF THE BH	P0712005	BUD LT KEG	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	123.00
V0221830	EAGLE SALES OF THE BH	P0712005	AMBER BOCK KEG	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	71.75
V0221830	EAGLE SALES OF THE BH	P0712005	O DOULS BOTTLE	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	17.10
V0221830	EAGLE SALES OF THE BH	P0712005	ROLLING ROCK	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	19.85
V0247880	FARMER BROTHERS CO	P0712561	COFFEE	12/20/2010	12/20/2010	AP	WP	0613-0604-4520	47.07
V0247880	FARMER BROTHERS CO	P0712561	TEA BAGS	12/20/2010	12/20/2010	AP	WP	0613-0604-4520	5.51
V0247880	FARMER BROTHERS CO	P0712561	ICED TEA	12/20/2010	12/20/2010	AP	WP	0613-0604-4520	12.73
V0247880	FARMER BROTHERS CO	P0712561	GREEN TEA	12/20/2010	12/20/2010	AP	WP	0613-0604-4520	3.91
V0255390	FISHER BEVERAGE	P0711978	SOAP	12/14/2010	12/14/2010	AP	WP	0613-0604-4264	8.50
V0255390	FISHER BEVERAGE	P0711978	MILLER LITE	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	16.35
V0255390	FISHER BEVERAGE	P0711978	MIKES LEMON	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	27.00
V0255390	FISHER BEVERAGE	P0711978	CORONA	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	26.00
V0255390	FISHER BEVERAGE	P0711978	COORS LITE	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	16.35
V0255390	FISHER BEVERAGE	P0711978	COORS KEG	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	123.00
V0255390	FISHER BEVERAGE	P0711978	1/6 BLVD WHEAT KEG	12/14/2010	12/14/2010	AP	WP	0613-0604-4520	79.00
V0261200	FORE! RESERVATIONS INC	P0712560	KITCHEN PRINTER	12/20/2010	12/20/2010	AP	WP	0613-0604-4261	375.00
V0261200	FORE! RESERVATIONS INC	P0712560	SHIPPING	12/20/2010	12/20/2010	AP	WP	0613-0604-4261	20.00
V0340280	HARDWARE HANK	P0711979	COAXIAL SPAPLE	12/14/2010	12/14/2010	AP	WP	0613-0604-4269	3.23
V0340280	HARDWARE HANK	P0711979	PAINTBRUSH	12/14/2010	12/14/2010	AP	WP	0613-0604-4252	5.30
V0340280	HARDWARE HANK	P0711017	CONNECTOR	12/14/2010	12/14/2010	AP	WP	0613-0604-4269	5.39
V0340280	HARDWARE HANK	P0711017	SPLITTER	12/14/2010	12/14/2010	AP	WP	0613-0604-4269	3.59
V0340280	HARDWARE HANK	P0710851	COAX CABLE	12/14/2010	12/14/2010	AP	WP	0613-0604-4269	2.69
V0340280	HARDWARE HANK	P0710851	PHONE CORD	12/14/2010	12/14/2010	AP	WP	0613-0604-4269	4.13
V0340280	HARDWARE HANK	P0710851	STAPLES	12/14/2010	12/14/2010	AP	WP	0613-0604-4269	1.79
V0349550	HEARTLAND PAPER CO,	P0712068	DISWASH RINSE	12/15/2010	12/15/2010	AP	WP	0613-0604-4269	115.53
V0349550	HEARTLAND PAPER CO,	P0712068	SHIPPING	12/15/2010	12/15/2010	AP	WP	0613-0604-4269	5.00
V0349550	HEARTLAND PAPER CO,	P0712068	DISH DETERGENT	12/15/2010	12/15/2010	AP	WP	0613-0604-4269	92.91
V0439000	KCLO TV	P0711980	TV COMMERCIALS	12/14/2010	12/14/2010	AP	WP	0613-0604-4225	90.00
V0448000	KIMBALL'S GOLF SHOP,	P0710983	NOV 26-30, 2010 PAYMENT	12/14/2010	12/14/2010	AP	WP	0613-0604-4225	1,209.26
V0448000	KIMBALL'S GOLF SHOP,	P0712114	DEC 6-10,2010 PAYMENT MB	12/15/2010	12/15/2010	AP	WP	0613-0604-4225	981.28
V0448000	KIMBALL'S GOLF SHOP,	P0711947	DEC 1-5, 2010 PAYMENT MB	12/14/2010	12/14/2010	AP	WP	0613-0604-4225	319.81
V0448000	KIMBALL'S GOLF SHOP,	P0712556	DEC 11-15,2010 PAYMENT MB	12/20/2010	12/20/2010	AP	WP	0613-0604-4225	1,292.60
V0459659	KNECHT HOME CENTER	P0712069	CONDUIT	12/15/2010	12/15/2010	AP	WP	0613-0604-4253	2.88
V0459659	KNECHT HOME CENTER	P0712070	LATH	12/15/2010	12/15/2010	AP	WP	0613-0604-4269	25.98

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V0459659	KNECHT HOME CENTER	P0712069	HACKSAW	12/15/2010	12/15/2010	AP	WP	0613-0604-4265	7.59
V0459659	KNECHT HOME CENTER	P0712070	LATH	12/15/2010	12/15/2010	AP	WP	0613-0604-4269	51.96
V0459659	KNECHT HOME CENTER	P0712070	LATH	12/15/2010	12/15/2010	AP	WP	0613-0604-4269	51.96
V0459659	KNECHT HOME CENTER	P0712070	NAILS	12/15/2010	12/15/2010	AP	WP	0613-0604-4269	50.34
V0459659	KNECHT HOME CENTER	P0712070	LATH	12/15/2010	12/15/2010	AP	WP	0613-0604-4269	51.96
V0563060	MONTANA DAKOTA UTIL	P0712649	03562322 59.3	12/20/2010	12/20/2010	AP	WP	0613-0604-4282	379.58
V0563060	MONTANA DAKOTA UTIL	P0712649	03562425 14.8	12/20/2010	12/20/2010	AP	WP	0613-0604-4282	99.28
V0563060	MONTANA DAKOTA UTIL	P0712649	03619022 21.5	12/20/2010	12/20/2010	AP	WP	0613-0604-4282	139.07
V0563060	MONTANA DAKOTA UTIL	P0712649	03619121 42.2	12/20/2010	12/20/2010	AP	WP	0613-0604-4282	262.32
V0772475	NORTHERN TRUCK	P0712122	SNOW PLOW	12/15/2010	12/15/2010	AP	WP	0613-0604-4253	4,445.00
V0659645	PEPSI-COLA BOTTLING CO	P0712115	PEPSI BIB	12/15/2010	12/15/2010	AP	WP	0613-0604-4520	72.65
V0659645	PEPSI-COLA BOTTLING CO	P0712115	DIET PEPSI BIB	12/15/2010	12/15/2010	AP	WP	0613-0604-4520	72.65
V0659645	PEPSI-COLA BOTTLING CO	P0712115	MTN DEW BIB	12/15/2010	12/15/2010	AP	WP	0613-0604-4520	72.65
V0659645	PEPSI-COLA BOTTLING CO	P0712115	DIET DEW BIB	12/15/2010	12/15/2010	AP	WP	0613-0604-4520	72.65
V0659645	PEPSI-COLA BOTTLING CO	P0712115	7 UP BIB	12/15/2010	12/15/2010	AP	WP	0613-0604-4520	72.65
V0659645	PEPSI-COLA BOTTLING CO	P0712115	ROOT BEER BIB	12/15/2010	12/15/2010	AP	WP	0613-0604-4520	72.65
V0659645	PEPSI-COLA BOTTLING CO	P0712115	PINK LEMON BIB	12/15/2010	12/15/2010	AP	WP	0613-0604-4520	72.65
V0659645	PEPSI-COLA BOTTLING CO	P0712115	LIPTON UNSWEETENED BIB	12/15/2010	12/15/2010	AP	WP	0613-0604-4520	72.65
V0659645	PEPSI-COLA BOTTLING CO	P0712115	CARBON DIOXIDE	12/15/2010	12/15/2010	AP	WP	0613-0604-4520	55.00
V0659645	PEPSI-COLA BOTTLING CO	P0712115	DEPOSIT	12/15/2010	12/15/2010	AP	WP	0613-0604-4520	20.00
V0659645	PEPSI-COLA BOTTLING CO	P0712115	CUPS	12/15/2010	12/15/2010	AP	WP	0613-0604-4520	50.00
V0659645	PEPSI-COLA BOTTLING CO	P0712115	FUEL SURCHG	12/15/2010	12/15/2010	AP	WP	0613-0604-4520	3.00
V0678973	POWER HOUSE HONDA	P0712071	CHAIN	12/15/2010	12/15/2010	AP	WP	0613-0604-4253	12.00
V0678973	POWER HOUSE HONDA	P0712071	SHARPEN SAW CHAIN	12/15/2010	12/15/2010	AP	WP	0613-0604-4253	10.00
V0711110	RAPID CITY JOURNAL	P0712072	CLASSIFIED ADVERTISEMENT	12/15/2010	12/15/2010	AP	WP	0613-0604-4230	159.30
V0802763	SOUTH DAKOTA DEPT OF	P0712595	FOOD LICENSE FEE, INSPECTION F	12/20/2010	12/20/2010	AP	WP	0613-0604-4292	330.00
V0840195	SYSCO MONTANA INC	P0711982	SANITIZER	12/14/2010	12/14/2010	AP	WP	0613-0604-4264	41.05
V0934830	WESTERN STATIONERS	P0711984	COPY PAPER	12/14/2010	12/14/2010	AP	WP	0613-0604-4261	33.20
V0936710	WHISLER BEARING	P0712074	BEARING	12/15/2010	12/15/2010	AP	WP	0613-0604-4253	120.00
V0936710	WHISLER BEARING	P0712074	OIL SEAL	12/15/2010	12/15/2010	AP	WP	0613-0604-4253	10.00
<b>Cost Center: 0604</b>								<b>Total:</b>	<u>15,278.89</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009235	ADT SECURITY SERVICES	P0710758	DEC 2010 SERVICE	12/16/2010	12/16/2010	AP	WP	0614-0605-4225	24.29
V0139400	CITY OF RAPID CITY-GOLF	P0711704	CREDIT CARD FEES-MERCURY	12/10/2010	12/10/2010	AP	WP	0614-0605-4530	27.78
V0563060	MONTANA DAKOTA UTIL	P0712401	01584721 11.8	12/17/2010	12/17/2010	AP	WP	0614-0605-4282	81.64
V0563060	MONTANA DAKOTA UTIL	P0712401	01584821 13.7	12/17/2010	12/17/2010	AP	WP	0614-0605-4282	92.98
								<b>Cost Center: 0605</b>	<b>Total:</b> <u>226.69</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0711336	cylinder rental	12/9/2010	12/9/2010	AP	WP	0101-0607-4246	26.98
V0001455	A-1 PORTABLES INC	P0712130	portables/Nov. Founders park	12/16/2010	12/16/2010	AP	WP	0101-0607-4225	164.00
V0001455	A-1 PORTABLES INC	P0712130	portables/Nov. Braeburn	12/16/2010	12/16/2010	AP	WP	0101-0607-4225	116.00
V0005640	ACE HARDWARE	P0711335	gloves/stock	12/9/2010	12/9/2010	AP	WP	0101-0607-4263	15.18
V0005640	ACE HARDWARE	P0712506	adapter	12/20/2010	12/20/2010	AP	WP	0101-0607-4255	9.10
V0005640	ACE HARDWARE	P0712506	battery	12/20/2010	12/20/2010	AP	WP	0101-0607-4269	7.99
V0005640	ACE HARDWARE	P0711843	tack cloth & paint pails	12/13/2010	12/13/2010	AP	WP	0101-0607-4251	8.34
V0005640	ACE HARDWARE	P0711843	Christmas lights/Canyon lake	12/13/2010	12/13/2010	AP	WP	0101-0607-4257	15.98
V0005640	ACE HARDWARE	P0711633	lag screws/V. Powers park	12/10/2010	12/10/2010	AP	WP	0101-0607-4259	9.97
V0005640	ACE HARDWARE	P0711633	spraypaint	12/10/2010	12/10/2010	AP	WP	0101-0607-4259	17.57
V0005640	ACE HARDWARE	P0711633	batteries	12/10/2010	12/10/2010	AP	WP	0101-0607-4253	15.87
V0005640	ACE HARDWARE	P0711963	deck screws & power inserts	12/15/2010	12/15/2010	AP	WP	0101-0607-4259	9.64
V0005641	ACE HARDWARE-EAST	P0711962	WD40	12/15/2010	12/15/2010	AP	WP	0101-0607-4269	9.98
V0005641	ACE HARDWARE-EAST	P0711962	oooooooooooo	12/15/2010	12/15/2010	AP	WP	0101-0607-4269	0.00
V0009235	ADT SECURITY SERVICES	P0710879	security/Parks office/December	12/16/2010	12/16/2010	AP	WP	0101-0607-4225	55.05
V0078490	BLACK HILLS POWER &	P0712648	3499378386 113370 443	12/20/2010	12/20/2010	AP	WP	0101-0607-4283	62.49
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12326141 2172	12/20/2010	12/20/2010	AP	WP	0101-0607-4283	280.67
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12568498 7	12/20/2010	12/20/2010	AP	WP	0101-0607-4283	11.80
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12569502 995	12/20/2010	12/20/2010	AP	WP	0101-0607-4283	126.65
V0078490	BLACK HILLS POWER &	P0712648	3499378386 NONE PRORATED	12/20/2010	12/20/2010	AP	WP	0101-0607-4283	17.41
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12770413 841	12/20/2010	12/20/2010	AP	WP	0101-0607-4283	108.74
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12773952 274	12/20/2010	12/20/2010	AP	WP	0101-0607-4283	42.85
V0078520	BLACK HILLS POWER	P0712508	fuel pump & air filter	12/20/2010	12/20/2010	AP	WP	0101-0607-4253	197.98
V0087400	BORDER STATES ELECTRIC	P0711964	gfci's & photo control	12/15/2010	12/15/2010	AP	WP	0101-0607-4257	43.46
V0087400	BORDER STATES ELECTRIC	P0711964	recept.cover & rt box	12/15/2010	12/15/2010	AP	WP	0101-0607-4257	25.95
V0087400	BORDER STATES ELECTRIC	P0710891	4 ballasts	12/16/2010	12/16/2010	AP	WP	0101-0607-4257	103.80
V0087400	BORDER STATES ELECTRIC	P0710891	FREIGHT	12/16/2010	12/16/2010	AP	WP	0101-0607-4257	10.68
V0139120	CITY OF RAPID CITY	P0689404	Landfill/tire disposal	12/16/2010	12/16/2010	AP	WP	0101-0607-4225	115.50
V0139120	CITY OF RAPID CITY	P0689404	landfill/tire disposal	12/16/2010	12/16/2010	AP	WP	0101-0607-4225	27.30
V0139120	CITY OF RAPID CITY	P0689404	landfill/pallet disposal	12/16/2010	12/16/2010	AP	WP	0101-0607-4225	2.20
V0139120	CITY OF RAPID CITY	P0689404	CHARGED IN ERROR	12/16/2010	12/16/2010	AP	WP	0101-0607-4225	-2.20
V0139120	CITY OF RAPID CITY	P0706410	LANDFILL/tire disposal	12/17/2010	12/17/2010	AP	WP	0101-0607-4267	2.25
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-0607-4261	1.05

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V0158390	CONTRACTOR'S SUPPLY	P0711634	concrete fiber tube	12/15/2010	12/15/2010	AP	WP	0101-0607-4259	31.50
V0158390	CONTRACTOR'S SUPPLY	P0711115	hd50/tennis fence	12/15/2010	12/15/2010	AP	WP	0101-0607-4259	30.00
V0158390	CONTRACTOR'S SUPPLY	P0711115	gloves/stock	12/15/2010	12/15/2010	AP	WP	0101-0607-4263	9.50
V0185568	D&M AG SUPPLY INC	P0711965	corn for deer program	12/15/2010	12/15/2010	AP	WP	0101-0607-4621	147.00
V0189100	DAKOTA CRAFT INC	P0712511	board & bolts	12/17/2010	12/17/2010	AP	WP	0101-0607-4259	55.40
V0206800	DIVERSIFIED INSPECTIONS	P0711439	inspection of versalift & reac	12/9/2010	12/9/2010	AP	WP	0101-0607-4225	734.40
V0240200	EXPRESS SEED COMPANY	P0712513	flower seeds	12/20/2010	12/20/2010	AP	WP	0101-0607-4266	127.26
V0249850	FENCE COMPANY, THE	P0711437	remove&replace fence from acci	12/10/2010	12/10/2010	AP	WP	0101-0607-4225	1,456.74
V0249850	FENCE COMPANY, THE	P0711438	remove&replace fence from acci	12/10/2010	12/10/2010	AP	WP	0101-0607-4225	1,096.94
V0340280	HARDWARE HANK	P0711667	battery & magnets	12/10/2010	12/10/2010	AP	WP	0101-0607-4269	7.98
V0340280	HARDWARE HANK	P0711339	poly sheeting	12/9/2010	12/9/2010	AP	WP	0101-0607-4266	12.14
V0340280	HARDWARE HANK	P0712374	power block/Christmas decs.	12/17/2010	12/17/2010	AP	WP	0101-0607-4257	11.69
V0340280	HARDWARE HANK	P0711966	sash cord & rebar tie wire	12/15/2010	12/15/2010	AP	WP	0101-0607-4259	11.50
V0350135	HEBRON BRICK SUPPLY COP	P0688617	retaining wall cap	12/17/2010	12/17/2010	AP	WP	0101-0607-4259	27.00
V0367655	HILLYARD INC.	P0711340	orange plus & wipes	12/9/2010	12/9/2010	AP	WP	0101-0607-4264	128.45
V0388100	INDOFF INC	P0712514	cord concealer/sticky notes	12/20/2010	12/20/2010	AP	WP	0101-0607-4261	39.97
V0421590	JOHNSON MACHINE INC.	P0711646	wiper blades	12/10/2010	12/10/2010	AP	WP	0101-0607-4253	33.65
V0421590	JOHNSON MACHINE INC.	P0711342	spark plug	12/9/2010	12/9/2010	AP	WP	0101-0607-4253	6.08
V0426700	JOLLY LANE GREENHOUSE	P0712131	germination mix	12/16/2010	12/16/2010	AP	WP	0101-0607-4266	63.96
V0448030	KIMBALL MIDWEST	P0711968	grease/pins/bulbs/washers/plug	12/15/2010	12/15/2010	AP	WP	0101-0607-4251	246.21
V0459659	KNECHT HOME CENTER	P0711969	nuts & bolts	12/15/2010	12/15/2010	AP	WP	0101-0607-4259	0.44
V0459659	KNECHT HOME CENTER	P0712121	grnd org tap cube/pwrcntr Chri	12/16/2010	12/16/2010	AP	WP	0101-0607-4257	24.19
V0520500	M G OIL CO	P0711343	innospec diesel additive	12/10/2010	12/10/2010	AP	WP	0101-0607-4262	9.00
V0520500	M G OIL CO	P0711343	70 gal #2 furn.oil	12/10/2010	12/10/2010	AP	WP	0101-0607-4262	212.49
V0541285	MENARDS	P0711647	pre-mix concrete	12/10/2010	12/10/2010	AP	WP	0101-0607-4259	143.36
V0569550	MT STATES SECURITY	P0711669	November patrol/skateboard par	12/10/2010	12/10/2010	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0711344	November patrol/C L park	12/9/2010	12/9/2010	AP	WP	0101-0607-4225	284.50
V0772475	NORTHERN TRUCK	P0711844	left side assembly	12/13/2010	12/13/2010	AP	WP	0101-0607-4251	743.66
V0647760	PARK SEED WHOLESAL	P0712132	flower seeds	12/15/2010	12/15/2010	AP	WP	0101-0607-4266	26.29
V0647760	PARK SEED WHOLESAL	P0711641	flower seeds	12/10/2010	12/10/2010	AP	WP	0101-0607-4266	635.50
V0678735	PONDEROSA SPORTSWEAR	P0711230	embroidery/D.Ebright #024096	12/9/2010	12/9/2010	AP	WP	0101-0607-4225	9.60
V0678973	POWER HOUSE HONDA	P0711345	rotor blade & filter	12/9/2010	12/9/2010	AP	WP	0101-0607-4253	136.37
V0714965	RAPID CITY AREA SCHOOL	P0699154	12 cases toilet paper	12/14/2010	12/14/2010	AP	WP	0101-0607-4264	480.84
V0714965	RAPID CITY AREA SCHOOL	P0699154	CORR-COST	12/14/2010	12/14/2010	AP	WP	0101-0607-4264	0.01
V0714965	RAPID CITY AREA SCHOOL	P0706725	copy paper	12/14/2010	12/14/2010	AP	WP	0101-0607-4261	33.42



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V0714965	RAPID CITY AREA SCHOOL	P0706725	6 cases toilet paper	12/14/2010	12/14/2010	AP	WP	0101-0607-4264	240.43
V0714965	RAPID CITY AREA SCHOOL	P0692681	copy paper	12/14/2010	12/14/2010	AP	WP	0101-0607-4261	59.82
V0714965	RAPID CITY AREA SCHOOL	P0698313	copy papers	12/14/2010	12/14/2010	AP	WP	0101-0607-4261	49.29
V0714965	RAPID CITY AREA SCHOOL	P0698313	CORR-COST	12/14/2010	12/14/2010	AP	WP	0101-0607-4261	0.01
V0714965	RAPID CITY AREA SCHOOL	P0684920	18 reams copy paper	12/14/2010	12/14/2010	AP	WP	0101-0607-4261	57.33
V0723000	RED WING SHOE STORE	P0712518	safety boots/S.Johnson #046726	12/20/2010	12/20/2010	AP	WP	0101-0607-4263	130.00
V0723000	RED WING SHOE STORE	P0711231	safety boots/R.Young #095661	12/9/2010	12/9/2010	AP	WP	0101-0607-4263	130.00
V0723000	RED WING SHOE STORE	P0711231	safety boots/R.Johnson #046656	12/9/2010	12/9/2010	AP	WP	0101-0607-4263	130.00
V0723000	RED WING SHOE STORE	P0711668	safety boots/J.Christy #016110	12/10/2010	12/10/2010	AP	WP	0101-0607-4263	130.00
V0723000	RED WING SHOE STORE	P0711852	safety boots/R.Furchner #03022	12/13/2010	12/13/2010	AP	WP	0101-0607-4263	130.00
V0750950	RUSHMORE SAFETY	P0712124	gloves/stock	12/16/2010	12/16/2010	AP	WP	0101-0607-4263	5.30
V0757235	SAM'S CLUB	P0709450	coffee	12/9/2010	12/9/2010	AP	WP	0101-0607-4263	11.98
V0757235	SAM'S CLUB	P0709450	lysol,dawn,towels	12/9/2010	12/9/2010	AP	WP	0101-0607-4264	56.56
V0757235	SAM'S CLUB	P0709450	cups	12/9/2010	12/9/2010	AP	WP	0101-0607-4269	13.98
V0770485	SCHOLL PLBG & HEATING	P0711645	parts&labor for shop heater	12/17/2010	12/17/2010	AP	WP	0101-0607-4253	221.60
V0781610	SHERWIN-WILLIAMS	P0711948	2 gal. paint/Robbinsdale park	12/16/2010	12/16/2010	AP	WP	0101-0607-4252	60.36
V0790462	SNAP ON TOOLS	P0712521	formafunnel/long torx driver	12/20/2010	12/20/2010	AP	WP	0101-0607-4265	55.75
V0801027	SOUTH DAKOTA DEPT OF	P0711637	community service by inmates	12/16/2010	12/16/2010	AP	WP	0101-0607-4225	242.68
V0835829	STURDEVANT'S AUTO	P0711635	filters	12/10/2010	12/10/2010	AP	WP	0101-0607-4251	25.67
V0835829	STURDEVANT'S AUTO	P0711845	paint	12/13/2010	12/13/2010	AP	WP	0101-0607-4251	157.07
V0906159	WARNE CHEMICAL &	P0712520	grass seed	12/20/2010	12/20/2010	AP	WP	0101-0607-4266	272.00
V0945720	WORK WAREHOUSE	P0707639	safety boots/D Hultz #101448	12/16/2010	12/16/2010	AP	WP	0101-0607-4263	130.00
V0945720	WORK WAREHOUSE	P0705357	safety boots/S Anderson#107177	12/16/2010	12/16/2010	AP	WP	0101-0607-4263	130.00
V0945720	WORK WAREHOUSE	P0706476	safety boots/L.Arguello #10006	12/16/2010	12/16/2010	AP	WP	0101-0607-4263	129.88
V0945720	WORK WAREHOUSE	P0708710	unlined bibs/D Ebright #024096	12/16/2010	12/16/2010	AP	WP	0101-0607-4263	36.58
V0945720	WORK WAREHOUSE	P0709773	2 henley shirts/D.Ebright #024	12/16/2010	12/16/2010	AP	WP	0101-0607-4263	26.82
V0945720	WORK WAREHOUSE	P0709773	pullover shirt/D.Kroeger #1037	12/16/2010	12/16/2010	AP	WP	0101-0607-4263	34.14
V0945720	WORK WAREHOUSE	P0709773	pullover shirt/J.Pansch	12/16/2010	12/16/2010	AP	WP	0101-0607-4263	34.14
V0945720	WORK WAREHOUSE	P0709773	pullover shirt/D.Hultz #101448	12/16/2010	12/16/2010	AP	WP	0101-0607-4263	34.14
V0945720	WORK WAREHOUSE	P0709773	pullover shirt/T.Hanssen #0364	12/16/2010	12/16/2010	AP	WP	0101-0607-4263	34.14
V0945720	WORK WAREHOUSE	P0709773	zip front shirt/M.Anderson #10	12/16/2010	12/16/2010	AP	WP	0101-0607-4263	28.04
V0945720	WORK WAREHOUSE	P0711106	shirt/D.Ebright #024096	12/16/2010	12/16/2010	AP	WP	0101-0607-4263	13.41
V0945720	WORK WAREHOUSE	P0711106	shirt/G.Garner #030636	12/16/2010	12/16/2010	AP	WP	0101-0607-4263	13.41
V0945720	WORK WAREHOUSE	P0706417	k128/M Anderson #100970	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	36.57
V0945720	WORK WAREHOUSE	P0706417	k128/S. Anderson #107177	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	12.19

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V0945720	WORK WAREHOUSE	P0706417	j149,k128/L.Arguello #10062	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	67.06
V0945720	WORK WAREHOUSE	P0706417	k128/C.Chercus #015449	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	24.38
V0945720	WORK WAREHOUSE	P0706417	k184,k128/J.Christy #016110	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	67.06
V0945720	WORK WAREHOUSE	P0706417	s207,r37/D.Ebright #024096	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	95.12
V0945720	WORK WAREHOUSE	P0706417	k128/J.Embrock #025164	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	24.38
V0945720	WORK WAREHOUSE	P0706417	k184,k128/G.Fischer #028028	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	42.68
V0945720	WORK WAREHOUSE	P0706417	k128/T.Forster #028898	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	24.38
V0945720	WORK WAREHOUSE	P0706417	k184,j149/R.Furchner #030222	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	73.17
V0945720	WORK WAREHOUSE	P0706417	s207,k128,k87,k1222/S.Graybill	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	67.67
V0945720	WORK WAREHOUSE	P0706417	k128,r01/T.Hanssen #036460	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	120.71
V0945720	WORK WAREHOUSE	P0706417	k128/D.Hultz #101448	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	13.41
V0945720	WORK WAREHOUSE	P0706417	s207,k87/D.Kroeger #103712	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	43.35
V0945720	WORK WAREHOUSE	P0706417	k128/J.Pansch #066819	12/17/2010	12/17/2010	AP	WP	0101-0607-4263	40.23
<b>Cost Center:</b> 0607								<b>Total:</b>	<u>12,369.16</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0056150	BATTERIES PLUS	P0710494	3.6V 2100 MAH LITHIUM	11/30/2010	11/30/2010	AP	WP	0101-0609-4261	39.96
V0066505	BEST BUSINESS PRODUCTS	P0710495	IRC3380 LEASE NOV	11/30/2010	11/30/2010	AP	WP	0101-0609-4244	538.51
V0074730	BLACK HILLS CHEMICAL	P0710263	SPRAY BAR ASSEMBLY-COMPLE	11/23/2010	11/23/2010	AP	WP	0101-0609-4253	399.00
V0074730	BLACK HILLS CHEMICAL	P0709387	SANI SAC LINER	11/19/2010	11/19/2010	AP	WP	0101-0609-4264	44.99
V0074730	BLACK HILLS CHEMICAL	P0709387	15 GAL 24X32	11/19/2010	11/19/2010	AP	WP	0101-0609-4264	27.95
V0074730	BLACK HILLS CHEMICAL	P0709387	60 GAL 38X58	11/19/2010	11/19/2010	AP	WP	0101-0609-4264	119.90
V0074730	BLACK HILLS CHEMICAL	P0709387	DUBLSOFT OPTICORE TISSUE	11/19/2010	11/19/2010	AP	WP	0101-0609-4264	109.90
V0074730	BLACK HILLS CHEMICAL	P0709387	MICRO YANKEE CANCEL MACIN	11/19/2010	11/19/2010	AP	WP	0101-0609-4264	25.76
V0074730	BLACK HILLS CHEMICAL	P0709387	MICRO YANKEE CANDLE BUTTR	11/19/2010	11/19/2010	AP	WP	0101-0609-4264	25.76
V0074730	BLACK HILLS CHEMICAL	P0709387	FREIGHT	11/19/2010	11/19/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0709066	HAND SANITIZER	11/9/2010	11/9/2010	AP	WP	0101-0609-4264	59.94
V0074730	BLACK HILLS CHEMICAL	P0709066	GAL CRANBERRY ICE FOAM	11/9/2010	11/9/2010	AP	WP	0101-0609-4264	37.90
V0074730	BLACK HILLS CHEMICAL	P0709066	GALLON NON ACID	11/9/2010	11/9/2010	AP	WP	0101-0609-4264	25.20
V0074730	BLACK HILLS CHEMICAL	P0709066	DUBLSOFT OPTICORE TISSUE	11/9/2010	11/9/2010	AP	WP	0101-0609-4264	164.85
V0074730	BLACK HILLS CHEMICAL	P0709066	GALLON 4X1 FAST AND EASY	11/9/2010	11/9/2010	AP	WP	0101-0609-4264	20.80
V0074730	BLACK HILLS CHEMICAL	P0709066	QUART 12X1 FAST & EASY G AND	11/9/2010	11/9/2010	AP	WP	0101-0609-4264	25.50
V0074730	BLACK HILLS CHEMICAL	P0709066	FREIGHT	11/9/2010	11/9/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0709066	TORK ADV ROLL TOWEL	11/9/2010	11/9/2010	AP	WP	0101-0609-4264	119.90
V0078377	BLACK HILLS PIZZA	P0710321	TIP	11/30/2010	11/30/2010	AP	WP	0101-0609-4294	10.00
V0078377	BLACK HILLS PIZZA	P0710320	PIZZA FOR TAB	11/30/2010	11/30/2010	AP	WP	0101-0609-4294	22.00
V0078377	BLACK HILLS PIZZA	P0710320	DELIVERY FEE	11/30/2010	11/30/2010	AP	WP	0101-0609-4294	2.00
V0078377	BLACK HILLS PIZZA	P0710320	TIP	11/30/2010	11/30/2010	AP	WP	0101-0609-4294	3.00
V0078377	BLACK HILLS PIZZA	P0710320	NONE	11/30/2010	11/30/2010	AP	WP	0101-0609-4294	0.00
V0078377	BLACK HILLS PIZZA	P0710322	PIZZA FOR STORYTIME	11/30/2010	11/30/2010	AP	WP	0101-0609-4294	96.00
V0078377	BLACK HILLS PIZZA	P0710322	DELIVERY FEE	11/30/2010	11/30/2010	AP	WP	0101-0609-4294	2.00
V0078377	BLACK HILLS PIZZA	P0710322	TIP	11/30/2010	11/30/2010	AP	WP	0101-0609-4294	10.00
V0078377	BLACK HILLS PIZZA	P0710321	PIZZA FOR STORYTIME	11/30/2010	11/30/2010	AP	WP	0101-0609-4294	95.68
V0078377	BLACK HILLS PIZZA	P0710321	DELIVERY FEE	11/30/2010	11/30/2010	AP	WP	0101-0609-4294	2.00
V0087400	BORDER STATES ELECTRIC	P0710168	ELECTRICAL-LOCKING CABLE TIE	11/23/2010	11/23/2010	AP	WP	0101-0609-4252	40.33
V0096150	BRODART COMPANY	P0700803	SERVICES AUG THRU OCT 2010	11/9/2010	11/9/2010	AP	WP	0101-0609-4341	1,449.00
V0189940	DAKOTA LEASING	P0710496	BIZHUB200 LEASE DECEMBER2010	11/30/2010	11/30/2010	AP	WP	0101-0609-4244	275.49
V0200700	DENNIS SUPPLY	P0706344	EXTENDABLE MAGNETIC	11/15/2010	11/15/2010	AP	WP	0101-0609-4261	30.00
V0200700	DENNIS SUPPLY	P0706344	PLEATED FILTER	11/15/2010	11/15/2010	AP	WP	0101-0609-4261	35.16

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V0200700	DENNIS SUPPLY	P0706344	PLEATED FILTER	11/15/2010	11/15/2010	AP	WP	0101-0609-4261	44.76
V0200700	DENNIS SUPPLY	P0706344	ONE SCREW DRIVER	11/15/2010	11/15/2010	AP	WP	0101-0609-4261	12.68
V0295993	GEORGES VACUUM SALES	P0710323	MAINT-USED HANDLE ASSEMBLY	11/30/2010	11/30/2010	AP	WP	0101-0609-4253	10.00
V0295993	GEORGES VACUUM SALES	P0710162	MAINT - REPAIR VACUUM	11/23/2010	11/23/2010	AP	WP	0101-0609-4253	39.95
V0295993	GEORGES VACUUM SALES	P0710163	MAINT - INSTALL/TEST JET-PACK	11/23/2010	11/23/2010	AP	WP	0101-0609-4253	39.95
V0305780	GOLDEN WEST	P0709064	WIRELESS OFFICE HEADSET	11/23/2010	11/23/2010	AP	WP	0101-0609-4261	297.36
V0305780	GOLDEN WEST	P0710324	VOIP SERVICE-LABOR	11/30/2010	11/30/2010	AP	WP	0101-0609-4253	142.50
V0305780	GOLDEN WEST	P0707824	HP PROCURVE SWITCH 541ZL-96G	11/9/2010	11/9/2010	AP	WP	0101-0609-4350	9,238.00
V0305780	GOLDEN WEST	P0707824	PROCURVE SWITCH 5400ZL-20	11/9/2010	11/9/2010	AP	WP	0101-0609-4295	2,309.00
V0305780	GOLDEN WEST	P0707824	PREMIUM EDGE LICENXE FOR	11/9/2010	11/9/2010	AP	WP	0101-0609-4295	1,980.00
V0305780	GOLDEN WEST	P0710324	VOIP SERVICE-SERVICE CALL	11/30/2010	11/30/2010	AP	WP	0101-0609-4253	20.00
V0359295	HIGHSMITH INC	P0709073	ECNMY PAGE PRTCTRS 22 MIL	11/23/2010	11/23/2010	AP	WP	0101-0609-4261	9.47
V0359295	HIGHSMITH INC	P0709073	6 IN TPE DISPNSR	11/23/2010	11/23/2010	AP	WP	0101-0609-4261	38.58
V0394580	INGRAM LIBRARY SVCS	P0704954	BOOKS/ON CD	11/17/2010	11/17/2010	AP	WP	0101-0609-4341	33.85
V0394580	INGRAM LIBRARY SVCS	P0704952	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0609-4342	18.22
V0459659	KNECHT HOME CENTER	P0710782	BATTERY AAA	12/1/2010	12/1/2010	AP	WP	0101-0609-4261	11.49
V0459659	KNECHT HOME CENTER	P0710782	BATTRY ALKLN RAYO AA	12/1/2010	12/1/2010	AP	WP	0101-0609-4261	29.98
V0459659	KNECHT HOME CENTER	P0710782	BATTRY ALKLN RAYO AAA	12/1/2010	12/1/2010	AP	WP	0101-0609-4261	29.98
V0459659	KNECHT HOME CENTER	P0710782	PAIL PAINT ACE	12/1/2010	12/1/2010	AP	WP	0101-0609-4264	11.38
V0459659	KNECHT HOME CENTER	P0710782	DRILL KIT 12V MAX	12/1/2010	12/1/2010	AP	WP	0101-0609-4265	159.99
V0459659	KNECHT HOME CENTER	P0710782	BATTERY AA	12/1/2010	12/1/2010	AP	WP	0101-0609-4261	11.49
V0460150	KNOLOGY	P0709683	NOVEMBER NEW CHARGES	11/19/2010	11/19/2010	AP	WP	0101-0609-4281	242.30
V0544335	MICK'S ELECTRIC INC	P0710164	ELECTRICAL-BALLAST REPLACED	11/23/2010	11/23/2010	AP	WP	0101-0609-4252	129.62
V0544335	MICK'S ELECTRIC INC	P0710164	ELECTRICAL-EXCISE TAX	11/23/2010	11/23/2010	AP	WP	0101-0609-4252	2.65
V0678942	POWDER RIVER OFFICE	P0709597	PANTEL CHAMP MECHANICAL	11/19/2010	11/19/2010	AP	WP	0101-0609-4261	10.72
V0678942	POWDER RIVER OFFICE	P0709597	GENUINE JOE HEAVY	11/19/2010	11/19/2010	AP	WP	0101-0609-4261	3.24
V0678942	POWDER RIVER OFFICE	P0709597	HP74XL	11/19/2010	11/19/2010	AP	WP	0101-0609-4261	77.20
V0678942	POWDER RIVER OFFICE	P0709597	HP75	11/19/2010	11/19/2010	AP	WP	0101-0609-4261	22.11
V0678942	POWDER RIVER OFFICE	P0709597	PENTEL QUICKER CLICKER	11/19/2010	11/19/2010	AP	WP	0101-0609-4261	5.00
V0678942	POWDER RIVER OFFICE	P0709071	MAILING LABELS	11/9/2010	11/9/2010	AP	WP	0101-0609-4261	35.98
V0678942	POWDER RIVER OFFICE	P0710651	TONER ELI75396	11/30/2010	11/30/2010	AP	WP	0101-0609-4261	61.32
V0678942	POWDER RIVER OFFICE	P0710651	PENCILS PAP12242	11/30/2010	11/30/2010	AP	WP	0101-0609-4261	20.04
V0678942	POWDER RIVER OFFICE	P0710651	TONER ELI75399	11/30/2010	11/30/2010	AP	WP	0101-0609-4261	58.60
V0678942	POWDER RIVER OFFICE	P0710651	PENS BLACK PAP1750866	11/30/2010	11/30/2010	AP	WP	0101-0609-4261	4.92
V0678942	POWDER RIVER OFFICE	P0710651	HP75 INK HEWCB337WN	11/30/2010	11/30/2010	AP	WP	0101-0609-4261	22.11

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V0678942	POWDER RIVER OFFICE	P0710651	THERMAL PAPER SPR25346	11/30/2010	11/30/2010	AP	WP	0101-0609-4261	167.16
V0856436	TECHNOLOGY CENTER	P0706980	HP AC ADAPTER	11/9/2010	11/9/2010	AP	WP	0101-0609-4295	99.00
V0934830	WESTERN STATIONERS	P0709386	TONER, LSR	11/19/2010	11/19/2010	AP	WP	0101-0609-4261	271.96
V0934830	WESTERN STATIONERS	P0709385	DRAWER, KEYBOARD	11/19/2010	11/19/2010	AP	WP	0101-0609-4261	55.24
V0934830	WESTERN STATIONERS	P0708443	INKCART #95	11/12/2010	11/12/2010	AP	WP	0101-0609-4261	55.91
V0934830	WESTERN STATIONERS	P0709718	STAND, MONITOR, WORKSTATION	11/30/2010	11/30/2010	AP	WP	0101-0609-4295	130.88
V0934830	WESTERN STATIONERS	P0710652	HP97 INK HEW240A	12/1/2010	12/1/2010	AP	WP	0101-0609-4261	38.58
V0934830	WESTERN STATIONERS	P0710325	LIB SUPP-PAPER	12/1/2010	12/1/2010	AP	WP	0101-0609-4261	199.20
<b>Cost Center: 0609</b>								<b>Total:</b>	<u>20,068.83</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0074730	BLACK HILLS CHEMICAL	P0710717	DUBLSOFT OPTICORE TISSUE	12/1/2010	12/1/2010	AP	WP	0101-0610-4264	219.80
V0074730	BLACK HILLS CHEMICAL	P0710717	TORK ADVANCED ROLL TOWEL	12/1/2010	12/1/2010	AP	WP	0101-0610-4264	239.80
V0074730	BLACK HILLS CHEMICAL	P0710717	WHITE ROLL TOWEL	12/1/2010	12/1/2010	AP	WP	0101-0610-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0710717	FREIGHT	12/1/2010	12/1/2010	AP	WP	0101-0610-4264	3.99
V0078377	BLACK HILLS PIZZA	P0710161	PIZZA FOR STORYTIME	11/23/2010	11/23/2010	AP	WP	0101-0610-4294	63.92
V0078377	BLACK HILLS PIZZA	P0710161	DELIVERY FEE	11/23/2010	11/23/2010	AP	WP	0101-0610-4294	2.00
V0078377	BLACK HILLS PIZZA	P0710161	TIP	11/23/2010	11/23/2010	AP	WP	0101-0610-4294	10.00
V0081985	BLACK HILLS WINDOW	P0709067	WINDOW CLEANING OUT AND	11/9/2010	11/9/2010	AP	WP	0101-0610-4225	505.00
V0223840	ECOLAB PEST	P0709681	SERVICE PER CONTRACT	11/19/2010	11/19/2010	AP	WP	0101-0610-4225	107.50
V0318970	GUNN PRODUCTIONS	P0709069	OCTOBER MESSAGES ON HOLD	11/9/2010	11/9/2010	AP	WP	0101-0610-4225	34.95
V0326670	HAGGERTY'S MUSIC	P0705232	WIRELESS HEADSET	11/9/2010	11/9/2010	AP	WP	0101-0610-4295	550.00
V0326670	HAGGERTY'S MUSIC	P0705232	ROLLS MICROPHONE/SOURCE	11/9/2010	11/9/2010	AP	WP	0101-0610-4295	180.00
V0326670	HAGGERTY'S MUSIC	P0705232	PORTABLE MIXER CASE	11/9/2010	11/9/2010	AP	WP	0101-0610-4295	120.00
V0326670	HAGGERTY'S MUSIC	P0705232	ELECTROVOICE SPEAKER	11/9/2010	11/9/2010	AP	WP	0101-0610-4295	550.00
V0326670	HAGGERTY'S MUSIC	P0705232	SPEAKER STAND	11/9/2010	11/9/2010	AP	WP	0101-0610-4295	60.00
V0394580	INGRAM LIBRARY SVCS	P0708993	BOOKS/ON CD	11/9/2010	11/9/2010	AP	WP	0101-0610-4341	68.02
V0394580	INGRAM LIBRARY SVCS	P0708994	BOOKS/ON CD	11/9/2010	11/9/2010	AP	WP	0101-0610-4341	32.74
V0394580	INGRAM LIBRARY SVCS	P0708992	BOOKS/ON CD	11/9/2010	11/9/2010	AP	WP	0101-0610-4341	53.92
V0420650	JOHNSON CONTROLS INC	P0710262	JC-REGULAR CONTROLS	11/23/2010	11/23/2010	AP	WP	0101-0610-4225	120.00
V0420650	JOHNSON CONTROLS INC	P0710262	JC-MILEAGE CHARGE	11/23/2010	11/23/2010	AP	WP	0101-0610-4225	15.00
V0545255	MIDCONTINENT	P0709070	NEW CHARGES	11/9/2010	11/9/2010	AP	WP	0101-0610-4281	812.25
V0545255	MIDCONTINENT	P0709070	ADJ	11/9/2010	11/9/2010	AP	WP	0101-0610-4281	-812.25
V0545255	MIDCONTINENT	P0709070	NEW CHARGES 126811101 10/31/10	11/9/2010	11/9/2010	AP	WP	0101-0610-4281	832.25
V0550950	MIDWEST TAPE EXCHANGE	P0709486	PROCESSING	11/23/2010	11/23/2010	AP	WP	0101-0610-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0709486	DVD	11/23/2010	11/23/2010	AP	WP	0101-0610-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0709394	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0709394	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0709404	CORR	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	-4.00
V0550950	MIDWEST TAPE EXCHANGE	P0709404	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	26.49
V0550950	MIDWEST TAPE EXCHANGE	P0709404	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0709393	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0709392	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	26.97
V0550950	MIDWEST TAPE EXCHANGE	P0709393	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	67.47

**The City of Rapid City**  
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V0550950	MIDWEST TAPE EXCHANGE	P0709410	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	119.95
V0550950	MIDWEST TAPE EXCHANGE	P0709395	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	65.97
V0550950	MIDWEST TAPE EXCHANGE	P0709395	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0709410	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	44.00
V0550950	MIDWEST TAPE EXCHANGE	P0709411	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	119.98
V0550950	MIDWEST TAPE EXCHANGE	P0709411	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0709412	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	39.00
V0550950	MIDWEST TAPE EXCHANGE	P0709412	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	97.47
V0550950	MIDWEST TAPE EXCHANGE	P0709413	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	140.17
V0550950	MIDWEST TAPE EXCHANGE	P0709396	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0709397	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0709413	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	44.00
V0550950	MIDWEST TAPE EXCHANGE	P0709396	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0709397	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0709392	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0708748	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	17.23
V0550950	MIDWEST TAPE EXCHANGE	P0708748	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0708750	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	60.00
V0550950	MIDWEST TAPE EXCHANGE	P0709389	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	33.74
V0550950	MIDWEST TAPE EXCHANGE	P0709389	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0709390	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0709390	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0709391	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0709391	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0708746	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	50.96
V0550950	MIDWEST TAPE EXCHANGE	P0708746	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0708747	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0708747	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0708749	PROCESSING	11/15/2010	11/15/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0708749	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0708750	DVD	11/15/2010	11/15/2010	AP	WP	0101-0610-4346	112.46
V0550950	MIDWEST TAPE EXCHANGE	P0709382	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	165.67
V0550950	MIDWEST TAPE EXCHANGE	P0709382	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0709383	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0709383	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	29.99

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V0550950	MIDWEST TAPE EXCHANGE	P0709384	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	69.72
V0550950	MIDWEST TAPE EXCHANGE	P0709384	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0709398	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0709398	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	86.21
V0550950	MIDWEST TAPE EXCHANGE	P0709399	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	276.66
V0550950	MIDWEST TAPE EXCHANGE	P0709399	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	76.00
V0550950	MIDWEST TAPE EXCHANGE	P0709400	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0709400	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	52.48
V0550950	MIDWEST TAPE EXCHANGE	P0709401	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	227.19
V0550950	MIDWEST TAPE EXCHANGE	P0709401	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	97.50
V0550950	MIDWEST TAPE EXCHANGE	P0709402	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	64.50
V0550950	MIDWEST TAPE EXCHANGE	P0709402	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	185.93
V0550950	MIDWEST TAPE EXCHANGE	P0709403	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0709403	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0709405	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0709405	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0709491	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	52.49
V0550950	MIDWEST TAPE EXCHANGE	P0709491	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0709492	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0709492	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	24.73
V0550950	MIDWEST TAPE EXCHANGE	P0709493	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0709493	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0709494	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0709494	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0709819	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	50.97
V0550950	MIDWEST TAPE EXCHANGE	P0709819	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0709495	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	136.42
V0550950	MIDWEST TAPE EXCHANGE	P0709495	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0709496	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0709496	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0709497	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	18.73
V0550950	MIDWEST TAPE EXCHANGE	P0709497	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0709473	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	29.50
V0550950	MIDWEST TAPE EXCHANGE	P0709473	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	81.68
V0550950	MIDWEST TAPE EXCHANGE	P0709474	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	22.49



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V0550950	MIDWEST TAPE EXCHANGE	P0709474	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0709475	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0709475	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0709477	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0709477	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0709478	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0709478	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	41.23
V0550950	MIDWEST TAPE EXCHANGE	P0709479	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	5.99
V0550950	MIDWEST TAPE EXCHANGE	P0709479	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0709480	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0709480	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0709482	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0709482	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0709483	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0709483	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0709484	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	56.00
V0550950	MIDWEST TAPE EXCHANGE	P0709484	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	187.15
V0550950	MIDWEST TAPE EXCHANGE	P0709487	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	14.24
V0550950	MIDWEST TAPE EXCHANGE	P0709487	PROCESING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0709488	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0709488	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	65.96
V0550950	MIDWEST TAPE EXCHANGE	P0709489	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	56.98
V0550950	MIDWEST TAPE EXCHANGE	P0709489	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0709490	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0709490	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	101.21
V0550950	MIDWEST TAPE EXCHANGE	P0709481	DVD	11/17/2010	11/17/2010	AP	WP	0101-0610-4346	56.23
V0550950	MIDWEST TAPE EXCHANGE	P0709481	PROCESSING	11/17/2010	11/17/2010	AP	WP	0101-0610-4342	28.00
V0560435	MITY-LITE INC	P0708594	CART	11/12/2010	11/12/2010	AP	WP	0101-0610-4296	408.10
V0648605	PARKWAY CAR WASH	P0709471	LIBRARY TRUCK	11/19/2010	11/19/2010	AP	WP	0101-0610-4251	7.25
V0718650	RAPID TRANSIT	P0709682	AUGUST PASSENGERS	11/19/2010	11/19/2010	AP	WP	0101-0610-4225	228.00
V0718650	RAPID TRANSIT	P0709682	SEPTEMBER PASSENGERS	11/19/2010	11/19/2010	AP	WP	0101-0610-4225	253.50
V0718650	RAPID TRANSIT	P0709682	OCTOBER PASSENGERS	11/19/2010	11/19/2010	AP	WP	0101-0610-4225	246.00
<b>Cost Center: 0610</b>								<b>Total:</b>	<u>9,520.63</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0712380	CLEANER	12/20/2010	12/20/2010	AP	WP	0101-0612-4269	8.97
V0005641	ACE HARDWARE-EAST	P0712380	NUTS	12/20/2010	12/20/2010	AP	WP	0101-0612-4269	1.29
V0005641	ACE HARDWARE-EAST	P0712380	WASHER POLY	12/20/2010	12/20/2010	AP	WP	0101-0612-4269	0.69
V0005641	ACE HARDWARE-EAST	P0712380	0-RING	12/20/2010	12/20/2010	AP	WP	0101-0612-4269	0.23
V0016290	ALSCO	P0712379	3 WET MOPS	12/20/2010	12/20/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0712379	3 RED MATS	12/20/2010	12/20/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0712379	LAUNDRY BAG	12/20/2010	12/20/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0712379	2 MOP FRAMES	12/20/2010	12/20/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0712379	2 MOP HANDLES	12/20/2010	12/20/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0712379	61 BAR TOWEL	12/20/2010	12/20/2010	AP	WP	0101-0612-4264	10.37
V0016290	ALSCO	P0712379	3 BAR TOWEL INVTY MAINT	12/20/2010	12/20/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0712379	2 DUST MOPS	12/20/2010	12/20/2010	AP	WP	0101-0612-4264	2.21
V0139594	CITY OF RAPID CITY -	P0712036	CREDIT CARD FEES	12/14/2010	12/14/2010	AP	WP	0101-0612-4530	323.26
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-0612-4261	3.30
V0185568	D&M AG SUPPLY INC	P0711655	SODA	12/13/2010	12/13/2010	AP	WP	0101-0612-4264	162.00
V0250275	FERGUSON ENTERPRISES	P0711580	DEERSKIN MECH GLV MED	12/10/2010	12/10/2010	AP	WP	0101-0612-4264	12.80
V0367655	HILLYARD INC.	P0712021	SHIPPING	12/15/2010	12/15/2010	AP	WP	0101-0612-4269	29.00
V0367655	HILLYARD INC.	P0712021	NYLON BRUSH	12/15/2010	12/15/2010	AP	WP	0101-0612-4269	352.00
V0545370	MIDCONTINENT TESTING	P0712370	WATER TESTING FOR NOVEMBER,	12/20/2010	12/20/2010	AP	WP	0101-0612-4225	120.00
V0563060	MONTANA DAKOTA UTIL	P0712401	01514822 23.6	12/17/2010	12/17/2010	AP	WP	0101-0612-4282	167.14
V0563060	MONTANA DAKOTA UTIL	P0712401	31965303 1026.1	12/17/2010	12/17/2010	AP	WP	0101-0612-4282	6,147.01
V0563060	MONTANA DAKOTA UTIL	P0712649	01947026 2.8	12/20/2010	12/20/2010	AP	WP	0101-0612-4282	38.75
V0648900	PARTY DIRECT	P0711553	FUN PACKS	12/10/2010	12/10/2010	AP	WP	0101-0612-4520	562.50
V0648900	PARTY DIRECT	P0711553	SHIPPING	12/10/2010	12/10/2010	AP	WP	0101-0612-4520	64.76
V0678750	POOL&SPA CENTER	P0712382	3 SKIMMER LID ASSEMBLY	12/20/2010	12/20/2010	AP	WP	0101-0612-4269	86.15
V0711110	RAPID CITY JOURNAL	P0712371	TRIATHLON 5/23/10, 5/26/10, 5	12/20/2010	12/20/2010	AP	WP	0101-0612-4227	452.44
V0717925	RAPID SOFT WATER	P0711959	SALT	12/14/2010	12/14/2010	AP	WP	0101-0612-4264	130.00
V0934830	WESTERN STATIONERS	P0711944	PAPER	12/14/2010	12/14/2010	AP	WP	0101-0612-4261	66.40
V0936710	WHISLER BEARING	P0711656	14 1/2 OZ CART.	12/13/2010	12/13/2010	AP	WP	0101-0612-4269	51.80
V0945720	WORK WAREHOUSE	P0706417	k122,k126,k87/A.Frank #105889	12/17/2010	12/17/2010	AP	WP	0101-0612-4263	67.05
V0945720	WORK WAREHOUSE	P0706417	k122,k126,k87/G.Ellerton #1003	12/17/2010	12/17/2010	AP	WP	0101-0612-4263	64.00
<b>Cost Center: 0612</b>									<b>Total:</b>
									<u>8,946.64</u>

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

**Cost Center:** 0616

SIOUX PARK POOL

**Director:** Cole, Jerry

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0185650	D&R SERVICE INC	P0711579	WINTERIZE ICE MACHINE AT	12/10/2010	12/10/2010	AP	WP	0101-0616-4253	68.00
V0185650	D&R SERVICE INC	P0711579	CO2	12/10/2010	12/10/2010	AP	WP	0101-0616-4253	5.00
V0185650	D&R SERVICE INC	P0711579	EXCISE TAX	12/10/2010	12/10/2010	AP	WP	0101-0616-4253	1.49
								<b>Cost Center:</b> 0616	<b>Total:</b> <u>74.49</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0072050	BLACK HAWK VANS	P0712022	R/R INTERLOCK CIRCUIT BUS 83	12/17/2010	12/17/2010	AP	WP	0101-0618-4251	75.00
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-0618-4261	5.09
V0208210	DODGE TOWN INC.	P0711521	REPLACE RT FR HEADLIGHT SP4	12/20/2010	12/20/2010	AP	WP	0101-0618-4251	29.60
V0208210	DODGE TOWN INC.	P0711954	INSTALL RADIO SP5	12/14/2010	12/14/2010	AP	WP	0101-0618-4251	85.60
V0268870	FRENCH'S UPHOLSTERY	P0712023	REPAIR FRAME AND FOAM PAD	12/17/2010	12/17/2010	AP	WP	0101-0618-4251	366.65
V0372635	HOLSWORTH & SON INC.,	P0711953	PLOW/SHOVEL BUS BARN NOV	12/14/2010	12/14/2010	AP	WP	0101-0618-4225	509.00
V0388100	INDOFF INC	P0711952	PRINTER TONER	12/14/2010	12/14/2010	AP	WP	0101-0618-4261	155.98
V0388100	INDOFF INC	P0710762	HP97 INK	12/20/2010	12/20/2010	AP	WP	0101-0618-4261	99.53
V0460150	KNOLOGY	P0712032	1521655 394-6631 DEC 10 PHONE	12/14/2010	12/14/2010	AP	WP	0101-0618-4281	13.16
V0479715	LAUNDRY WORLD	P0711955	TOWELS	12/14/2010	12/14/2010	AP	WP	0101-0618-4264	9.74
V0563060	MONTANA DAKOTA UTIL	P0712401	03038923 258.5	12/17/2010	12/17/2010	AP	WP	0101-0618-4282	1,554.86
V0571825	MUELLENBERG ELECTRIC	P0711956	WIRE COMPRESSOR FOR	12/14/2010	12/14/2010	AP	WP	0101-0618-4257	83.27
V0621900	OCCUPATIONAL HEALTH	P0711885	106661	12/13/2010	12/13/2010	AP	WP	0101-0618-4225	40.00
								<b>Cost Center:</b> 0618	<b>Total:</b> <u>3,027.48</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0307380	GRAPHICS PLUS	P0711851	SCALE	12/14/2010	12/14/2010	AP	WP	0101-0620-4269	12.95
V0307380	GRAPHICS PLUS	P0712241	BROCHURE	12/16/2010	12/16/2010	AP	WP	0101-0620-4269	40.00
V0781983	SHI INTERNATIONAL CORP	P0709704	Office Professional 2010 Full	12/9/2010	12/9/2010	AP	WP	0101-0620-4295	318.25
								<b>Cost Center:</b> 0620	<b>Total:</b> <u>371.20</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-0706-4261	2.78
V0188480	DAKOTA BUSINESS	P0711625	SHARP MX2300 COLOR COPIER	12/9/2010	12/9/2010	AP	WP	0101-0706-4253	35.20
V0249775	FELSBURG HOLT &	P0712490	CHAPEL VALLEY TRAFFIC	12/20/2010	12/20/2010	AP	WP	0101-0706-4223	5,950.20
V0249775	FELSBURG HOLT &	P0712489	PIEDMONT ELEM SCHOOL	12/20/2010	12/20/2010	AP	WP	0101-0706-4223	1,543.44
V0250245	FERBER ENGINEERING	P0712105	PIEDMONT VALLEY/BLACK	12/20/2010	12/20/2010	AP	WP	0101-0706-4223	2,770.14
V0934830	WESTERN STATIONERS	P0711626	COPY PAPER SHARP 700,2300	12/9/2010	12/9/2010	AP	WP	0101-0706-4261	188.35
<b>Cost Center:</b> 0706								<b>Total:</b>	<u>10,490.11</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0711625	SHARP MX2300 COLOR COPIER	12/9/2010	12/9/2010	AP	WP	0101-0707-4253	11.62
V0934830	WESTERN STATIONERS	P0711626	COPY PAPER SHARP 700,2300	12/9/2010	12/9/2010	AP	WP	0101-0707-4261	63.72
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>75.34</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0711625	SHARP MX2300 COLOR COPIER	12/9/2010	12/9/2010	AP	WP	0101-0708-4253	18.83
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>18.83</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-0711-4261	22.14
V0388100	INDOFF INC	P0711977	Code office supplies. Sticky n	12/17/2010	12/17/2010	AP	WP	0101-0711-4261	23.00
V0714965	RAPID CITY AREA SCHOOL	P0695276	Order of a case of bathroom ha	12/14/2010	12/14/2010	AP	WP	0101-0711-4261	8.79
V0714965	RAPID CITY AREA SCHOOL	P0705524	Half of the cost of paper towe	12/14/2010	12/14/2010	AP	WP	0101-0711-4261	8.79
V0714965	RAPID CITY AREA SCHOOL	P0687818	Order of a case of bathroom ha	12/14/2010	12/14/2010	AP	WP	0101-0711-4261	8.83
V0934830	WESTERN STATIONERS	P0711626	COPY PAPER SHARP 700,2300	12/9/2010	12/9/2010	AP	WP	0101-0711-4261	2.03
<b>Cost Center: 0711</b>								<b>Total:</b>	<u>73.58</u>

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

**Cost Center:** 0833

WWATER

**Director:** ELLIS, ROBERT

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009252	ADVANCED ENGINEERING	P0712040	W07-1689 UTILITY RATE	12/16/2010	12/16/2010	AP	WP	0604-0833-4223	204.75
V0118000	BURNS & MCDONNELL	P0712039	WRF09-1783 WRF DIGESTER	12/16/2010	12/16/2010	AP	WP	0604-0833-4223	3,499.72
V0242035	FMG INC.	P0711712	SSW09-1509 JACKSON BLVD	12/16/2010	12/16/2010	AP	WP	0604-0833-4223	6,536.54
V0926200	WEST PLAINS	P0711800	WRF08-1732 WRF MOTOR	12/16/2010	12/16/2010	AP	WP	0604-0833-4223	2,625.00
								<b>Cost Center: 0833</b>	<b>Total:</b> <u>12,866.01</u>

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

**Cost Center:** 0834      WWATER EXPANSION      **Director:** ELLIS, ROBERT

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0307380	GRAPHICS PLUS	P0711713	SS09-1831 HEIGHTS DR SANITARY	12/16/2010	12/16/2010	AP	WP	0604-0834-4380	921.00
								<b>Cost Center:</b> 0834	<b>Total:</b> <u>921.00</u>

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

Cost Center: 0835      UTILITY FACILITIES      Director: ELLIS, ROBERT

<u><b>Id</b></u>	<u><b>Name</b></u>	<u><b>Invoice Number</b></u>	<u><b>Description</b></u>	<u><b>Inv Date</b></u>	<u><b>Due Date</b></u>	<u><b>Div</b></u>	<u><b>St</b></u>	<u><b>Account</b></u>	<u><b>Amount</b></u>
V0255377	1ST NATIONAL BANK IN	P0712028	2005 REV BOND TRUSTEE FEE	12/14/2010	12/14/2010	AP	WP	0605-0835-4490	1,727.25
								<b>Cost Center:</b> 0835	<b>Total:</b> <u>1,727.25</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0712648	3499378386 132461 11040	12/20/2010	12/20/2010	AP	WP	0608-0840-4283	1,214.11
V0141335	CITY-WATER DEPARTMENT	P0712031	00275020 14	12/14/2010	12/14/2010	AP	WP	0608-0840-4284	182.20
V0326325	HAGEN GLASS CO	P0712024	MBTC EAST DOOR MAGNUM	12/17/2010	12/17/2010	AP	WP	0608-0840-4259	477.97
V0420650	JOHNSON CONTROLS INC	P0711970	SERVICE CONTRACT DEC 1, 2010 -	12/14/2010	12/14/2010	AP	WP	0608-0840-4225	1,389.75
V0420650	JOHNSON CONTROLS INC	P0711551	MBTC-BOILER OFF LINE-RESET	12/9/2010	12/9/2010	AP	WP	0608-0840-4225	735.00
V0563060	MONTANA DAKOTA UTIL	P0712401	02122427 69.4	12/17/2010	12/17/2010	AP	WP	0608-0840-4282	440.51
V0714965	RAPID CITY AREA SCHOOL	P0694980	HAND SOAP,TOILET PAPER MBTC	12/14/2010	12/14/2010	AP	WP	0608-0840-4264	239.46
V0714965	RAPID CITY AREA SCHOOL	P0708909	SOAP AND PAPER TOWELS MBTC	12/14/2010	12/14/2010	AP	WP	0608-0840-4264	129.39
V0775500	SERVALL UNIFORM/LINEN	P0712025	MATS BATHROOM DEODERIZERS	12/17/2010	12/17/2010	AP	WP	0608-0840-4264	42.91
								<b>Cost Center:</b> 0840	<b>Total:</b> <u>4,851.30</u>

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

**Cost Center:** 0860                      CEMETERY                      **Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0711633	degreaser/10w30	12/10/2010	12/10/2010	AP	WP	0607-0860-4269	16.65
V0005640	ACE HARDWARE	P0712506	scrubber & rivet tool	12/20/2010	12/20/2010	AP	WP	0607-0860-4269	22.78
V0009235	ADT SECURITY SERVICES	P0710879	security/cemetery/December	12/16/2010	12/16/2010	AP	WP	0607-0860-4225	27.53
V0016290	ALSCO	P0712507	2 floor mats	12/20/2010	12/20/2010	AP	WP	0607-0860-4225	6.01
T8344	AMERICINN LODGE AND	P0711627	LODG NICHOLS C	12/10/2010	12/10/2010	AP	WP	0607-0860-4270	61.99
V0068420	BIERSCHBACH EQUIPMENT	P0711638	throttle lever assy/cable/filt	12/10/2010	12/10/2010	AP	WP	0607-0860-4253	36.10
V0179540	CRESCENT ELECTRIC	P0711846	receptacle & cover	12/20/2010	12/20/2010	AP	WP	0607-0860-4257	3.17
V0188480	DAKOTA BUSINESS	P0712512	copier maintenance	12/17/2010	12/17/2010	AP	WP	0607-0860-4253	17.02
V0237350	EVERGREEN OFFICE	P0711639	ink cartridges & binders	12/10/2010	12/10/2010	AP	WP	0607-0860-4261	133.56
V0240175	EXHAUST PROS OF RC INC.	P0711640	muffler,tailpipe,tubing	12/10/2010	12/10/2010	AP	WP	0607-0860-4253	176.63
V0384600	IKON OFFICE SOLUTIONS	P0712515	copier maintenance	12/20/2010	12/20/2010	AP	WP	0607-0860-4253	101.36
V0421590	JOHNSON MACHINE INC.	P0712516	battery	12/20/2010	12/20/2010	AP	WP	0607-0860-4253	88.53
V0460150	KNOLOGY	P0712032	1513857 394-4189 DEC 10 PHONE	12/14/2010	12/14/2010	AP	WP	0607-0860-4281	31.63
V0513100	M-B COMPANY INC	P0712123	sprockets & roller chain	12/16/2010	12/16/2010	AP	WP	0607-0860-4253	244.66
V0563060	MONTANA DAKOTA UTIL	P0712649	03713621 22.8	12/20/2010	12/20/2010	AP	WP	0607-0860-4282	146.85
V0569550	MT STATES SECURITY	P0711344	November patrol/Cemetery	12/9/2010	12/9/2010	AP	WP	0607-0860-4225	145.00
V0698327	QWEST	P0711526	12/01 INTERNET CHARGES	12/9/2010	12/9/2010	AP	WP	0607-0860-4281	44.40
V0700458	RAMKOTA	P0711628	LODG NICHOLS C	12/10/2010	12/10/2010	AP	WP	0607-0860-4270	243.00
V0701710	RAPID CHEVROLET CO INC	P0712519	rear lens	12/20/2010	12/20/2010	AP	WP	0607-0860-4253	48.98
V0701710	RAPID CHEVROLET CO INC	P0711642	rear lenses	12/10/2010	12/10/2010	AP	WP	0607-0860-4259	83.56
V0714965	RAPID CITY AREA SCHOOL	P0704338	4 cs paper towels	12/14/2010	12/14/2010	AP	WP	0607-0860-4264	70.36
V0782950	SHOENER MACHINE &	P0712375	cut keyway in gear box shaft	12/17/2010	12/17/2010	AP	WP	0607-0860-4253	30.00
V0910960	WAYNE DALTON DOORS OI	P0711666	liftmaster rail chain & kit	12/10/2010	12/10/2010	AP	WP	0607-0860-4252	372.00
V0936710	WHISLER BEARING	P0712125	bearings	12/16/2010	12/16/2010	AP	WP	0607-0860-4253	9.36
V0945720	WORK WAREHOUSE	P0706417	k126/J.Preble #107179	12/17/2010	12/17/2010	AP	WP	0607-0860-4263	24.38
V0945720	WORK WAREHOUSE	P0706417	k128,k87,k122/C.Nichols #10483	12/17/2010	12/17/2010	AP	WP	0607-0860-4263	67.05

**Cost Center:** 0860                      **Total:** 2,252.56

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0712028	2003 PKNG REV REF BONDS	12/14/2010	12/14/2010	AP	WP	0610-0870-4490	500.00
V0255377	1ST NATIONAL BANK IN	P0712028	2008 PKNG REV BONDS TRUSTEE	12/14/2010	12/14/2010	AP	WP	0610-0870-4490	750.00
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12262272 456	12/20/2010	12/20/2010	AP	WP	0610-0870-4283	64.00
V0078490	BLACK HILLS POWER &	P0712648	3499378386 NONE PRORATED	12/20/2010	12/20/2010	AP	WP	0610-0870-4283	85.83
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12769215 8	12/20/2010	12/20/2010	AP	WP	0610-0870-4283	11.93
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12761163 CREDIT	12/20/2010	12/20/2010	AP	WP	0610-0870-4283	-50.17
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12761163 RE-BILL	12/20/2010	12/20/2010	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12774636 463	12/20/2010	12/20/2010	AP	WP	0610-0870-4283	64.82
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12195716 0	12/20/2010	12/20/2010	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0712648	3499378386 NONE PRORATED	12/20/2010	12/20/2010	AP	WP	0610-0870-4283	115.77
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12761163 0	12/20/2010	12/20/2010	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12764135 6662	12/20/2010	12/20/2010	AP	WP	0610-0870-4283	705.77
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0610-0870-4261	56.88
V0666565	PIONEER BANK & TRUST	P0712079	CREDIT CARD FEES-PARKING	12/14/2010	12/14/2010	AP	WP	0610-0870-4530	15.09
V0818740	SOUTH DAKOTA SCHOOL	P0712360	NOVEMBER PHONE	12/17/2010	12/17/2010	AP	WP	0610-0870-4281	43.40
								<b>Cost Center: 0870</b>	<b>Total:</b> <u>2,396.32</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000791	A+ CUSTOM APPAREL &	P0712580	CORR-	12/20/2010	12/20/2010	AP	WP	0618-0890-4263	-24.00
V0000791	A+ CUSTOM APPAREL &	P0712580	CHEST EMBROIDERY	12/20/2010	12/20/2010	AP	WP	0618-0890-4263	36.00
V0005640	ACE HARDWARE	P0712364	SHOWER CURTAINS/STN.3	12/20/2010	12/20/2010	AP	WP	0618-0890-4269	8.54
V0005640	ACE HARDWARE	P0711131	FLUOR BULB,IGNITER KIT/STN 3	12/9/2010	12/9/2010	AP	WP	0618-0890-4253	38.26
V0005641	ACE HARDWARE-EAST	P0711134	APPLIANCE BULB/STN 4	12/9/2010	12/9/2010	AP	WP	0618-0890-4253	2.18
V0047095	BES LIGHTING	P0712566	12-15W R30 120 V BULBS	12/20/2010	12/20/2010	AP	WP	0618-0890-4269	94.80
V0066506	BEST BUSINESS PROD. INC	P0712362	COPIER OVRAGE	12/20/2010	12/20/2010	AP	WP	0618-0890-4253	13.43
V0078490	BLACK HILLS POWER &	P0712648	3499378386 116703 5130	12/20/2010	12/20/2010	AP	WP	0618-0890-4283	526.59
V0131400	CARQUEST AUTO PARTS	P0712567	OIL & AIR FILTERS/M14	12/20/2010	12/20/2010	AP	WP	0618-0890-4251	20.68
V0131400	CARQUEST AUTO PARTS	P0712567	1-CASE 10/30 MOTOR OIL/STOCK	12/20/2010	12/20/2010	AP	WP	0618-0890-4262	37.56
V0131400	CARQUEST AUTO PARTS	P0712567	OIL FILTER//CH1	12/20/2010	12/20/2010	AP	WP	0618-0890-4251	3.13
V0131400	CARQUEST AUTO PARTS	P0711132	50' AIR HOSE/SHOP	12/9/2010	12/9/2010	AP	WP	0618-0890-4265	52.06
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0618-0890-4261	289.34
V0189500	DAKOTA FIRE SUPPLY	P0711137	DUTY PANTS- STOCK	12/9/2010	12/9/2010	AP	WP	0618-0890-4263	599.96
V0189500	DAKOTA FIRE SUPPLY	P0712488	DUTY PANTS- STOCK	12/20/2010	12/20/2010	AP	WP	0618-0890-4263	599.96
V0232330	EMERGENCY MEDICAL	P0712571	EMS DISPOSABLES	12/20/2010	12/20/2010	AP	WP	0618-0890-4297	680.04
V0232330	EMERGENCY MEDICAL	P0711746	EMS DISPOSABLES	12/15/2010	12/15/2010	AP	WP	0618-0890-4297	684.11
V0232330	EMERGENCY MEDICAL	P0711746	EMS DISPOSABLES	12/15/2010	12/15/2010	AP	WP	0618-0890-4297	66.45
V0251140	FINANCIAL FORMS &	P0712576	7500 #8 REMITTANCE	12/20/2010	12/20/2010	AP	WP	0618-0890-4261	442.50
V0251140	FINANCIAL FORMS &	P0712258	7500 WINDOW ENVELOPES/AMB	12/17/2010	12/17/2010	AP	WP	0618-0890-4261	649.00
V0251140	FINANCIAL FORMS &	P0712258	XXXXXXXXXX	12/17/2010	12/17/2010	AP	WP	0618-0890-4261	0.00
V0254562	FIRST	P0711744	EMS DIPOSABLES	12/13/2010	12/13/2010	AP	WP	0618-0890-4297	42.54
V0305680	GOLDEN WEST INTERNET	P0711149	PROCURVE ACCESS POINT/STN 3	12/15/2010	12/15/2010	AP	WP	0618-0890-4295	575.00
V0305780	GOLDEN WEST	P0711125	PAGER AIR TIME/NOV 2010	12/9/2010	12/9/2010	AP	WP	0618-0890-4269	13.47
V0305780	GOLDEN WEST	P0711739	LABOR TO RPR NO DIAL	12/13/2010	12/13/2010	AP	WP	0618-0890-4253	40.00
V0305780	GOLDEN WEST	P0712356	FD09-1767 FIRE STATION 7 PHONE	12/20/2010	12/20/2010	AP	WP	0618-0890-4320	720.26
V0305780	GOLDEN WEST	P0712356	CORR-COST	12/20/2010	12/20/2010	AP	WP	0618-0890-4320	-6.66
V0349550	HEARTLAND PAPER CO,	P0712365	BATH TISSUE/STOCK	12/20/2010	12/20/2010	AP	WP	0618-0890-4264	474.41
V0355050	HENRY SCHEIN INC	P0712570	EMS DISPOSABLES	12/20/2010	12/20/2010	AP	WP	0618-0890-4297	377.50
V0355050	HENRY SCHEIN INC	P0712570	XXXXXXXXXX	12/20/2010	12/20/2010	AP	WP	0618-0890-4297	0.00
V0400450	INTERSTATE BATTERIES	P0712573	BATTERY/CH1	12/20/2010	12/20/2010	AP	WP	0618-0890-4251	80.95
V0421590	JOHNSON MACHINE INC.	P0711129	OIL FILTER/M4	12/9/2010	12/9/2010	AP	WP	0618-0890-4251	4.56
V0421590	JOHNSON MACHINE INC.	P0711129	OIL FILTER/M7	12/9/2010	12/9/2010	AP	WP	0618-0890-4251	4.56



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

V0421590	JOHNSON MACHINE INC.	P0712568	OIL FILTER/MED 11	12/20/2010	12/20/2010	AP	WP	0618-0890-4251	4.56
V0421590	JOHNSON MACHINE INC.	P0712568	OIL FILTER/M3	12/20/2010	12/20/2010	AP	WP	0618-0890-4251	4.56
V0438628	KAHLER, MATT	P0711073	MEALS HETTINGER ND	12/9/2010	12/9/2010	AP	WP	0618-0890-4270	11.00
V0459659	KNECHT HOME CENTER	P0711138	WASHER,GASKET,SURGE	12/9/2010	12/9/2010	AP	WP	0618-0890-4253	18.57
V0459659	KNECHT HOME CENTER	P0711138	OVEN KNOB,BULBS/STN.1	12/9/2010	12/9/2010	AP	WP	0618-0890-4253	39.31
V0459659	KNECHT HOME CENTER	P0711236	GRILL BRUSH,VAC BAG	12/9/2010	12/9/2010	AP	WP	0618-0890-4269	19.98
V0459659	KNECHT HOME CENTER	P0711742	DOUBLE STICK TAPE,SPRAY	12/13/2010	12/13/2010	AP	WP	0618-0890-4269	17.47
V0469300	KREISER SURGICAL INC	P0711747	EMS DISPOSABLES	12/13/2010	12/13/2010	AP	WP	0618-0890-4297	39.60
V0469300	KREISER SURGICAL INC	P0711747	EMS DISPOSABLES	12/13/2010	12/13/2010	AP	WP	0618-0890-4297	43.23
V0469300	KREISER SURGICAL INC	P0712569	EMS DISPOSABLES	12/20/2010	12/20/2010	AP	WP	0618-0890-4297	1,652.01
V0469300	KREISER SURGICAL INC	P0712569	EMS DISPOSABLES	12/20/2010	12/20/2010	AP	WP	0618-0890-4297	621.10
V0469300	KREISER SURGICAL INC	P0712569	EMS DISPOSABLES	12/20/2010	12/20/2010	AP	WP	0618-0890-4297	2,017.96
V0466300	LINWELD	P0710195	OXYGEN/AMBULANCES	12/20/2010	12/20/2010	AP	WP	0618-0890-4297	96.27
V0466300	LINWELD	P0712579	OXYGEN/AMB	12/20/2010	12/20/2010	AP	WP	0618-0890-4297	83.54
V0466300	LINWELD	P0711135	OXYGEN/AMB	12/15/2010	12/15/2010	AP	WP	0618-0890-4297	97.15
V0466300	LINWELD	P0711135	OXYGEN BOTTLE LEASE/AMB	12/15/2010	12/15/2010	AP	WP	0618-0890-4246	219.12
V0466300	LINWELD	P0711135	OXYGEN/AMB	12/15/2010	12/15/2010	AP	WP	0618-0890-4297	48.27
V0466300	LINWELD	P0711157	OXYGEN/AMB	12/9/2010	12/9/2010	AP	WP	0618-0890-4297	53.00
V0466300	LINWELD	P0712300	OXYGEN/AMB	12/17/2010	12/17/2010	AP	WP	0618-0890-4297	56.27
V0466300	LINWELD	P0712300	OXYGEN/AMB	12/17/2010	12/17/2010	AP	WP	0618-0890-4297	37.00
V0466300	LINWELD	P0712282	OXYGEN/AMB	12/17/2010	12/17/2010	AP	WP	0618-0890-4297	131.54
V0520278	MCPC	P0712281	8-HP CE278A TONER CARTRIDGES	12/17/2010	12/17/2010	AP	WP	0618-0890-4261	558.64
V0520278	MCPC	P0711741	HP 920XL PRINTER	12/13/2010	12/13/2010	AP	WP	0618-0890-4261	175.80
V0520278	MCPC	P0711741	HP 74XL INK CARTRIDGES	12/13/2010	12/13/2010	AP	WP	0618-0890-4261	383.52
V0537820	MED ALLIANCE GROUP INC	P0711745	EMS DISPOSABLES	12/13/2010	12/13/2010	AP	WP	0618-0890-4297	511.63
V0540122	MEDICAL WASTE	P0711740	MEDIAL WASTE DISPOSAL/NOV	12/13/2010	12/13/2010	AP	WP	0618-0890-4264	216.97
V0541285	MENARDS	P0711235	PLASTIC,ALUM,PT	12/9/2010	12/9/2010	AP	WP	0618-0890-4251	40.71
V0550604	MIDWEST MARKETING	P0711078	20-"I WANT YOU" RECRUIT	12/9/2010	12/9/2010	AP	WP	0618-0890-4230	298.00
V0563060	MONTANA DAKOTA UTIL	P0712649	37211602 13.1	12/20/2010	12/20/2010	AP	WP	0618-0890-4282	84.93
V0563060	MONTANA DAKOTA UTIL	P0712401	02142422 39.1	12/17/2010	12/17/2010	AP	WP	0618-0890-4282	240.04
V0563060	MONTANA DAKOTA UTIL	P0712401	CORR-COST 02142422 39.1	12/17/2010	12/17/2010	AP	WP	0618-0890-4282	-0.01
V0571825	MUELLENBERG ELECTRIC	P0712272	LABOR TO FIX LIGHTS/STN.7	12/17/2010	12/17/2010	AP	WP	0618-0890-4252	102.00
V0601545	NEVE'S UNIFORM	P0711569	DUTY BOOTS- LANGE	12/17/2010	12/17/2010	AP	WP	0618-0890-4263	119.95
V0603255	NIELSON CONSTRUCTION,	P0711738	14 YDS TOPSOIL/STN 7	12/13/2010	12/13/2010	AP	WP	0618-0890-4266	252.00
V0612410	NORTHWEST PIPE FITTINGS	P0711158	SPRINKLER SYSTEM PARTS FOR	12/9/2010	12/9/2010	AP	WP	0618-0890-4266	542.83

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

V0612410	NORTHWEST PIPE FITTINGS	P0711158	CREDIT-RTN PARTS STN 7	12/9/2010	12/9/2010	AP	WP	0618-0890-4266	-46.99
V0618600	OFFICEMAX	P0711128	VARIOUS INK CARTRIDGES/SPLIT	12/9/2010	12/9/2010	AP	WP	0618-0890-4261	84.30
V0618600	OFFICEMAX	P0711128	BATTERY BACK UP/CHIEF	12/9/2010	12/9/2010	AP	WP	0618-0890-4296	59.99
V0639670	OVERHEAD DOOR CO. OF	P0709275	OVERHEAD DOOR OPENER	12/16/2010	12/16/2010	AP	WP	0618-0890-4265	49.00
V0639670	OVERHEAD DOOR CO. OF	P0711238	DOOR REPAIR/M11	12/9/2010	12/9/2010	AP	WP	0618-0890-4252	453.06
V0643868	PAGE, MARC	P0711074	MEALS HETTINGER ND	12/9/2010	12/9/2010	AP	WP	0618-0890-4270	11.00
V0656925	PENNINGTON COUNTY	P0711801	AMB LIENS	12/10/2010	12/10/2010	AP	WP	0618-0890-4225	3.00
T7829	PIECE OF CAKE	P0712563	FULL SHEET CAKE/M.THOMPSON	12/20/2010	12/20/2010	AP	WP	0618-0890-4263	83.00
V0666565	PIONEER BANK & TRUST	P0712079	CREDIT CARD FEES-AMBULANCE	12/14/2010	12/14/2010	AP	WP	0618-0890-4530	30.02
V0689990	PRIORITY DISPATCH	P0711154	TRAINING FIRE DISPATCHERS	12/9/2010	12/9/2010	AP	WP	0618-0890-4261	600.00
V0714965	RAPID CITY AREA SCHOOL	P0711237	8 CS. PAPER TOWELS/STOCK	12/14/2010	12/14/2010	AP	WP	0618-0890-4264	140.72
V0711110	RAPID CITY JOURNAL	P0712377	MEDICAL SERVICES SECTION	12/20/2010	12/20/2010	AP	WP	0618-0890-4230	167.50
V0716245	RAPID FIRE PROTECTION	P0712575	FIRE INSPECTION/STN.3	12/20/2010	12/20/2010	AP	WP	0618-0890-4253	175.00
V0722757	RECORD STORAGE	P0712259	STORAGE FOR AMB	12/16/2010	12/16/2010	AP	WP	0618-0890-4225	22.00
V0747310	RUSHMORE EMBROIDERY	P0711743	2-T-SHIRTS/R.THOMPSON	12/13/2010	12/13/2010	AP	WP	0618-0890-4263	25.00
V0775500	SERVALL UNIFORM/LINEN	P0712302	TOWEL & LINEN SERVICE/AMB	12/17/2010	12/17/2010	AP	WP	0618-0890-4264	57.22
V0775500	SERVALL UNIFORM/LINEN	P0711737	TOWEL & LINEN SERVICE/AMB	12/20/2010	12/20/2010	AP	WP	0618-0890-4264	61.04
V0775500	SERVALL UNIFORM/LINEN	P0711133	TOWEL & LINEN SERVICE/AMB	12/9/2010	12/9/2010	AP	WP	0618-0890-4264	57.22
V0787250	SIMPSON'S CREATIVE	P0712261	500 LETTERHEAD/AMB BILLING	12/17/2010	12/17/2010	AP	WP	0618-0890-4261	91.50
V0808300	SOUTH DAKOTA DIV OF	P0712402	BACKGROUND	12/17/2010	12/17/2010	AP	WP	0618-0890-4225	43.25
V0840056	SWISSPHONE	P0711136	PAGER REPAIRS	12/9/2010	12/9/2010	AP	WP	0618-0890-4253	298.39
V0875595	TWO WHEELER DEALER	P0712366	RPR TREAD MILL/STN.1/SPLIT	12/20/2010	12/20/2010	AP	WP	0618-0890-4253	221.29
V0875595	TWO WHEELER DEALER	P0712366	CORR-COST RPR TREAD MILL	12/20/2010	12/20/2010	AP	WP	0618-0890-4253	-0.04
V0945720	WORK WAREHOUSE	P0701723	3 WORK PANTS/RAUE	12/16/2010	12/16/2010	AP	WP	0618-0890-4263	61.95

**Cost Center:** 0890      **Total:** 18,734.12

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

**Cost Center:** 0909

AIRPORT TERMINAL

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0357662	HI-LITE MARKINGS INC	P0707721	AIRFIELD MARKING RET	10/29/2010	10/29/2010	AP	WP	0734-0909-4225	4,964.30
V0701512	RANGEL CONSTRUCTION	P0711536	AIRPORT ENTRANCE SIGN	12/15/2010	12/15/2010	AP	WP	0734-0909-4320	42,750.00
V0810700	SOUTH DAKOTA FEDERAL	P0709123	2004 FORD F250 UTILITY TRK	12/15/2010	12/15/2010	AP	WP	0734-0909-4360	14,100.00
								<b>Cost Center:</b> 0909	<b>Total:</b> <u>61,814.30</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0710031	PLUMBING PARTS/ICE MACHINE	12/8/2010	12/8/2010	AP	WP	0775-0911-4253	39.31
V0016290	ALSCO	P0711460	MATS, CHEF COATS	12/8/2010	12/8/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0711460	TABLECLOTHS,NAPKINS	12/8/2010	12/8/2010	AP	WP	0775-0911-4264	401.30
V0016290	ALSCO	P0711460	LAUNDRY BAGS	12/8/2010	12/8/2010	AP	WP	0775-0911-4264	18.90
V0137240	CHRIS SUPPLY COMPANY	P0711468	FREEZER REPAIR ITEMS	12/8/2010	12/8/2010	AP	WP	0775-0911-4253	63.11
V0149580	COCA-COLA OF THE BLACK	P0711471	BEVERAGE RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	1,618.50
V0149580	COCA-COLA OF THE BLACK	P0711471	BEVERAGE RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	2,919.15
V0149580	COCA-COLA OF THE BLACK	P0711471	BEVERAGE RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	2,283.00
V0221830	EAGLE SALES OF THE BH	P0711476	BEVERAGE RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	3,604.30
V0221830	EAGLE SALES OF THE BH	P0711476	BEVERAGE RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	2,395.40
V0223789	ECOLAB EQUIPMENT CARE	P0711478	REPAIRS/CONCESSION CHEESE	12/8/2010	12/8/2010	AP	WP	0775-0911-4253	207.13
V0223789	ECOLAB EQUIPMENT CARE	P0711478	CUSHION MOTOR GASKET	12/8/2010	12/8/2010	AP	WP	0775-0911-4253	3.31
V0223840	ECOLAB PEST	P0711480	ONE SHOT SERVICE	12/8/2010	12/8/2010	AP	WP	0775-0911-4225	300.00
V0246282	FAMILY THRIFT CENTER	P0711481	FOOD RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	17.34
V0246282	FAMILY THRIFT CENTER	P0711481	FOOD RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	25.98
V0255390	FISHER BEVERAGE	P0711483	BEVERAGE RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	183.10
V0255390	FISHER BEVERAGE	P0711483	BEVERAGE RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	946.20
V0255390	FISHER BEVERAGE	P0711483	CREDIT RTN ORIG W634813	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	-330.00
V0260100	FOOD SERVICES OF	P0711484	FOOD RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	3,045.71
V0260100	FOOD SERVICES OF	P0711484	FOOD RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	1,109.15
V0260100	FOOD SERVICES OF	P0711484	FOOD RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	140.00
V0260100	FOOD SERVICES OF	P0711484	FOOD RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	5,435.99
V0260100	FOOD SERVICES OF	P0711484	CREDIT RTN ORIG 3798842	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	-294.58
V0305780	GOLDEN WEST	P0711485	MOVED ACD PHONE TO TENANT	12/8/2010	12/8/2010	AP	WP	0775-0911-4225	237.50
V0421003	JOHNSON BROS. WESTERN	P0711488	BEVERAGE RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	2,384.10
V0612410	NORTHWEST PIPE FITTINGS	P0711496	BRACKET/COMMISSARY	12/8/2010	12/8/2010	AP	WP	0775-0911-4253	511.25
V0612410	NORTHWEST PIPE FITTINGS	P0711496	FREIGHT	12/8/2010	12/8/2010	AP	WP	0775-0911-4253	17.73
T8246	RAPID CITY SHRINE CLUB	P0711501	COMMISSIONS/HOCKEY 11/20	12/8/2010	12/8/2010	AP	WP	0775-0911-4225	342.75
T8246	RAPID CITY SHRINE CLUB	P0711501	COMMISSIONS/HOCKEY 11/20	12/8/2010	12/8/2010	AP	WP	0775-0911-4225	93.25
T8246	RAPID CITY SHRINE CLUB	P0711501	COMMISSIONS/HOCKEY 11/26	12/8/2010	12/8/2010	AP	WP	0775-0911-4225	287.75
T8246	RAPID CITY SHRINE CLUB	P0711501	COMMISSIONS/HOCKEY 11/26	12/8/2010	12/8/2010	AP	WP	0775-0911-4225	78.00
T8246	RAPID CITY SHRINE CLUB	P0711501	COMMISSIONS/HOCKEY 11/27	12/8/2010	12/8/2010	AP	WP	0775-0911-4225	236.75
T8246	RAPID CITY SHRINE CLUB	P0711501	COMMISSIONS/HOCKEY 11/27	12/8/2010	12/8/2010	AP	WP	0775-0911-4225	79.00

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

T8246	RAPID CITY SHRINE CLUB	P0711501	COMMISSIONS/HOCKEY 12/3	12/8/2010	12/8/2010	AP	WP	0775-0911-4225	97.50
T8246	RAPID CITY SHRINE CLUB	P0711501	COMMISSIONS/HOCKEY 12/3	12/8/2010	12/8/2010	AP	WP	0775-0911-4225	274.25
T8246	RAPID CITY SHRINE CLUB	P0711501	COMMISSIONS/HOCKEY 12/4	12/8/2010	12/8/2010	AP	WP	0775-0911-4225	304.50
T8246	RAPID CITY SHRINE CLUB	P0711501	COMMISSIONS/HOCKEY 12/4	12/8/2010	12/8/2010	AP	WP	0775-0911-4225	95.00
V0731420	REPUBLIC NATIONAL	P0711502	BEVERAGE RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	501.09
V0731420	REPUBLIC NATIONAL	P0711502	BEVERAGE RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	709.61
V0731420	REPUBLIC NATIONAL	P0711502	CREDIT RTN ORIG 634928	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	-1,206.00
V0757235	SAM'S CLUB	P0705111	FOOD RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	197.74
V0757235	SAM'S CLUB	P0710027	FOOD RESALE	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	181.18
V0757235	SAM'S CLUB	P0710027	BARMOPS	12/8/2010	12/8/2010	AP	WP	0775-0911-4264	35.28
V0757235	SAM'S CLUB	P0710027	OFFICE	12/8/2010	12/8/2010	AP	WP	0775-0911-4261	65.71
V0808300	SOUTH DAKOTA DIV OF	P0712402	BACKGROUND CHECK-NOBLE C	12/17/2010	12/17/2010	AP	WP	0775-0911-4225	43.25
V0840195	SYSCO MONTANA INC	P0711505	FOOD RESALERA SIGNS	12/8/2010	12/8/2010	AP	WP	0775-0911-4520	2,790.08
V0908400	WATERTREE INC	P0711506	MONTHLY SERVICE	12/8/2010	12/8/2010	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0711506	SALT DELIVERY	12/8/2010	12/8/2010	AP	WP	0775-0911-4264	29.60
V0908400	WATERTREE INC	P0711506	SALT DELIVERY	12/8/2010	12/8/2010	AP	WP	0775-0911-4264	22.20
<b>Cost Center: 0911</b>								<b>Total:</b>	<u>32,826.33</u>

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

**Cost Center:** 0914

ENERGY PLANT

**Director:** DZINTARS, GUNAR

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0711517	MATS,DUST MOPS (ENERGY	12/8/2010	12/8/2010	AP	WP	0777-0914-4264	7.72
V0312550	GRIMM'S PUMP SERVICE	P0711518	5 GAL OIL	12/8/2010	12/8/2010	AP	WP	0777-0914-4262	109.60
V0698327	QWEST	P0711525	12/01 SVC CHRGS	12/9/2010	12/9/2010	AP	WP	0777-0914-4281	165.36
V0698327	QWEST	P0711525	12/01 SVC CHRGS	12/9/2010	12/9/2010	AP	WP	0777-0914-4281	35.15
V0698327	QWEST	P0711525	12/01 SVC CHRGS	12/9/2010	12/9/2010	AP	WP	0777-0914-4281	105.46
V0899475	WALLING WATER	P0711520	BOILER WATER TREATMENT	12/8/2010	12/8/2010	AP	WP	0777-0914-4264	927.04
								<b>Cost Center:</b> 0914	<b>Total:</b> <u>1,350.33</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0133261	CASH-WA DISTRIBUTING	P0711454	PLATE RESIZES COVERS	12/8/2010	12/8/2010	AP	WP	0775-0915-4269	4,613.25
V0250461	FEUILLERAT WELDING	P0711457	CATWALK LADDERS/ICE ARENA	12/8/2010	12/8/2010	AP	WP	0775-0915-4269	4,054.00
V0878158	US BANK	P0711412	ZAM LEASE/PRINCIPAL PAYMENT	12/8/2010	12/8/2010	AP	WP	0775-0915-4410	955.51
V0878158	US BANK	P0711412	LEASE INTEREST PAYMENT	12/8/2010	12/8/2010	AP	WP	0775-0915-4420	120.25
								<b>Cost Center: 0915</b>	<b>Total:</b> <u>9,743.01</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0083100	BOCA SYSTEMS	P0711463	PRINTER REPAIR	12/8/2010	12/8/2010	AP	WP	0775-0917-4253	80.91
V0121780	CDW GOVERNMENT INC	P0709270	2GB SODIMM/TKT OFFICE	12/8/2010	12/8/2010	AP	WP	0775-0917-4295	89.12
V0136530	CHEXCEL	P0711467	MONTHLY CHARGE/NOV.	12/8/2010	12/8/2010	AP	WP	0775-0917-4225	25.00
V0209560	DOOR SECURITY	P0711475	SERV CALL/TKT OFFICE FOOT	12/8/2010	12/8/2010	AP	WP	0775-0917-4253	256.47
V0209560	DOOR SECURITY	P0711475	SERVICE CALL/REPROGRAM	12/8/2010	12/8/2010	AP	WP	0775-0917-4225	76.53
V0305780	GOLDEN WEST	P0711485	OFFSITE & i-WITNESS	12/8/2010	12/8/2010	AP	WP	0775-0917-4225	393.75
V0618600	OFFICEMAX	P0711497	USB DRIVES/TKT OFFICE	12/8/2010	12/8/2010	AP	WP	0775-0917-4261	43.96
V0808300	SOUTH DAKOTA DIV OF	P0712402	BACKGROUND CHECK-RAISANEN	12/17/2010	12/17/2010	AP	WP	0775-0917-4225	43.25
V0829450	STEC'S ADVERTISING	P0711503	ADDITIONAL SHIRTS/PT TKT	12/8/2010	12/8/2010	AP	WP	0775-0917-4263	453.52
								<b>Cost Center:</b> 0917	<b>Total:</b> <u>1,462.51</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0180010	CRICKET LAWN SERVICE	P0711318	Snow and ice removal at 831 Ho	12/9/2010	12/9/2010	AP	WP	0260-0927-4225	65.00
V0698700	RCS CONSTRUCTION INC.	P0711434	Demolition of 129 Adams Street	12/13/2010	12/13/2010	AP	WP	0260-0927-4225	7,500.00
								<b>Cost Center:</b> 0927	<b>Total:</b> <u>7,565.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0711823	POSTAGE	12/20/2010	12/20/2010	AP	WP	0510-0930-4261	2.95
V0139602	CITY OF RAPID	P0711821	POSTAGE	12/20/2010	12/20/2010	AP	WP	0510-0930-4261	0.41
V0139602	CITY OF RAPID	P0712530	POSTAGE	12/20/2010	12/20/2010	AP	WP	0510-0930-4261	4.49
V0169455	CORNERSTONE RESCUE	P0711867	CDBG draw. Engineering Service	12/20/2010	12/20/2010	AP	WP	0510-0930-4595	2,000.00
V0388100	INDOFF INC	P0711868	Office supplies. Folders for 2	12/20/2010	12/20/2010	AP	WP	0510-0930-4261	155.98
V0711110	RAPID CITY JOURNAL	P0712332	Advertising for Administrative	12/20/2010	12/20/2010	AP	WP	0510-0930-4230	162.00
V0722757	RECORD STORAGE	P0711405	Storage for files. Invoice 01	12/20/2010	12/20/2010	AP	WP	0510-0930-4246	22.00
V0934830	WESTERN STATIONERS	P0711624	COPY PAPER SHARP 700,2300	12/20/2010	12/20/2010	AP	WP	0510-0930-4261	17.39
V0301390	YOUTH AND FAMILY	P0711163	CDBG November 2010 draw for co	12/20/2010	12/20/2010	AP	WP	0510-0930-6183	617.50
								<b>Cost Center:</b> 0930	<b>Total:</b> <u>2,982.72</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0712028	2009 WTR REV BONDS TRUSTEE	12/14/2010	12/14/2010	AP	WP	0602-0932-4490	6,137.50
								<b>Cost Center:</b> 0932	<b>Total:</b> <u>6,137.50</u>

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

**Cost Center:** 0933      WATER

**Director:** ELLIS, ROBERT

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009252	ADVANCED ENGINEERING	P0712040	W07-1689 UTILITY RATE	12/16/2010	12/16/2010	AP	WP	0602-0933-4223	204.75
V0135100	CETEC ENGINEERING SVC	P0711711	W03-953 STONEY CREEK BOOSTER	12/16/2010	12/16/2010	AP	WP	0602-0933-4223	260.41
V0242035	FMG INC.	P0711712	SSW09-1509 JACKSON BLVD	12/16/2010	12/16/2010	AP	WP	0602-0933-4223	17,378.13
V0307380	GRAPHICS PLUS	P0711714	W10-1882 CORRAL DR/SHERIDAN	12/16/2010	12/16/2010	AP	WP	0602-0933-4225	158.40
								<b>Cost Center:</b> 0933	<b>Total:</b> <u>18,001.69</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0135100	CETEC ENGINEERING SVC	P0711711	W03-953 STONEY CREEK BOOSTER	12/16/2010	12/16/2010	AP	WP	0602-0934-4223	260.42
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>260.42</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0066915	BETHEL ASSEMBLY OF	P0711316	CDBG-R November draw request.	12/20/2010	12/20/2010	AP	WP	0511-0935-6210	2,055.15
								<b>Cost Center:</b> 0935	<b>Total:</b> <u>2,055.15</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0438625	KADRMAS LEE & JACKSON	P0711537	PFC FEDERAL BLDG DEMO	12/15/2010	12/15/2010	AP	WP	0782-0939-4223	150.06
V0438625	KADRMAS LEE & JACKSON	P0711797	PFC 5 MASTER PLAN UPDATE	12/15/2010	12/15/2010	AP	WP	0782-0939-4223	1,221.45
V0438625	KADRMAS LEE & JACKSON	P0711577	PFC 7 CARGO APRON ENVIRON	12/15/2010	12/15/2010	AP	WP	0782-0939-4223	22.09
V0522045	MAINLINE CONTRACTING	P0711016	PFC FEDERAL BLDG DEMO	12/15/2010	12/15/2010	AP	WP	0782-0939-4225	168.39
V0698700	RCS CONSTRUCTION INC.	P0712101	PFC 6.3 PAY EST 11 ARFF STATIO	12/15/2010	12/15/2010	AP	WP	0782-0939-4320	10,133.54
V0780210	SHEEHAN MACK SALES &	P0712102	PFC 6 SRE BLDG OK SNOW BLAST	12/15/2010	12/15/2010	AP	WP	0782-0939-4360	827,520.00
V0780210	SHEEHAN MACK SALES &	P0712102	S/N: 131344	12/15/2010	12/15/2010	AP	WP	0782-0939-4360	0.00
V0840709	TSP INC	P0712097	PFC 6.3 ARFF STATION	12/15/2010	12/15/2010	AP	WP	0782-0939-4223	349.46
V0840709	TSP INC	P0712096	PFC 7.1 MAIN TERM	12/15/2010	12/15/2010	AP	WP	0782-0939-4223	87,933.30
								<b>Cost Center:</b> 0939	<b>Total:</b> <u>927,498.29</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0080500	BLACK HILLS SOCT OF	P0711773	MEMBERSHIP DUES-KEITH	12/10/2010	12/10/2010	AP	WP	0793-0968-4292	40.00
V0749700	RUSHMORE PLAZA CIVIC	P0712140	BROWN BAG 11/17/10	12/16/2010	12/16/2010	AP	WP	0793-0968-4263	772.31
V0756845	ST PAUL TRAVELERS	P0712400	GP06301538 INTEREST	12/17/2010	12/17/2010	AP	WP	0793-0968-4211	-0.62
V0756845	ST PAUL TRAVELERS	P0712400	GP06301538 PARRIS, T 204	12/17/2010	12/17/2010	AP	WP	0793-0968-4211	267.12
V0756845	ST PAUL TRAVELERS	P0712400	GP06301538 YELLOW-ROBE, G 201	12/17/2010	12/17/2010	AP	WP	0793-0968-4211	1,022.70
V0756845	ST PAUL TRAVELERS	P0712400	GP06301538 JOHNS, B 7012	12/17/2010	12/17/2010	AP	WP	0793-0968-4211	397.80
V0934830	WESTERN STATIONERS	P0711626	COPY PAPER SHARP 700,2300	12/9/2010	12/9/2010	AP	WP	0793-0968-4261	4.94
V0934830	WESTERN STATIONERS	P0711585	45 CARTRIDGES	12/20/2010	12/20/2010	AP	WP	0793-0968-4261	75.42
								<b>Cost Center:</b> 0968	<b>Total:</b> <u>2,579.67</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	25.85
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	138.11
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	59.78
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	9.69
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	15.99
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	18.99
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	32.56
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	13.94
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	48.99
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	5.38
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	12.94
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	16.86
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	4.34
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	12.66
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	18.94
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	9.98
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	72.24
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	3.37
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	6.99
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	16.61
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	19.99
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	6.45
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	6.43
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	6.08
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	7.18
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	7.98
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	7.98
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	12.43
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	12.98
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	14.10
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	4.00
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	16.35
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	41.83

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V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	10.85
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	29.14
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	68.37
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	28.99
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	50.97
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	55.30
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	9.62
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	21.42
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	23.49
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	35.25
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	106.35
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	12.96
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	9.99
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	43.43
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	6.72
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	7.98
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	12.85
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	13.47
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	16.88
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	28.97
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	9.99
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	18.47
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	13.98
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	6.35
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	14.99
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	11.02
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	12.05
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	18.00
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	25.19
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	26.47
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	28.28
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	44.64
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	22.48
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	97.85
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	75.46

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V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	9.94
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	10.98
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	10.55
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	16.67
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	91.43
V0016329	AMAZON.COM INC	P0710486	DVD	11/30/2010	11/30/2010	AP	WP	0996-0971-4346	8.49
V0016329	AMAZON.COM INC	P0710486	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	6.99
V0136136	CHASE, STEVEN	P0709068	RETURNED LOST ITEMS	11/9/2010	11/9/2010	AP	WP	0996-0971-4530	40.00
T9469	FRIENDS OF THE LIBRARY	P0710497	BOOK SALES	11/30/2010	11/30/2010	AP	WP	0996-0971-4530	1,130.25
V0287639	GALE GROUP, THE	P0710579	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	176.22
V0287639	GALE GROUP, THE	P0710578	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	200.21
V0287639	GALE GROUP, THE	P0710577	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	79.48
V0287639	GALE GROUP, THE	P0710576	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	79.49
V0287639	GALE GROUP, THE	P0710489	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	94.48
V0287639	GALE GROUP, THE	P0710488	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	226.46
V0287639	GALE GROUP, THE	P0710487	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	67.49
V0394580	INGRAM LIBRARY SVCS	P0710490	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	17.34
V0394580	INGRAM LIBRARY SVCS	P0710585	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	33.10
V0394580	INGRAM LIBRARY SVCS	P0710584	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	21.96
V0394580	INGRAM LIBRARY SVCS	P0710583	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	19.16
V0394580	INGRAM LIBRARY SVCS	P0710582	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	49.57
V0394580	INGRAM LIBRARY SVCS	P0710581	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	16.97
V0394580	INGRAM LIBRARY SVCS	P0710580	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	240.35
V0394580	INGRAM LIBRARY SVCS	P0710531	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	22.40
V0394580	INGRAM LIBRARY SVCS	P0710532	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	22.46
V0394580	INGRAM LIBRARY SVCS	P0710533	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	71.49
V0394580	INGRAM LIBRARY SVCS	P0710534	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	51.82
V0394580	INGRAM LIBRARY SVCS	P0710535	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	28.08
V0394580	INGRAM LIBRARY SVCS	P0710536	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	54.47
V0394580	INGRAM LIBRARY SVCS	P0710537	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	11.12
V0394580	INGRAM LIBRARY SVCS	P0710538	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	34.25
V0394580	INGRAM LIBRARY SVCS	P0710539	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	19.93
V0394580	INGRAM LIBRARY SVCS	P0710540	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	37.74
V0394580	INGRAM LIBRARY SVCS	P0710541	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	37.74
V0394580	INGRAM LIBRARY SVCS	P0710542	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	9.31

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V0394580	INGRAM LIBRARY SVCS	P0710543	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	15.61
V0394580	INGRAM LIBRARY SVCS	P0710544	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	25.55
V0394580	INGRAM LIBRARY SVCS	P0710545	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	69.88
V0394580	INGRAM LIBRARY SVCS	P0710546	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	21.33
V0394580	INGRAM LIBRARY SVCS	P0710547	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	57.34
V0394580	INGRAM LIBRARY SVCS	P0710548	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	156.18
V0394580	INGRAM LIBRARY SVCS	P0710549	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	64.00
V0394580	INGRAM LIBRARY SVCS	P0710550	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	87.32
V0394580	INGRAM LIBRARY SVCS	P0710551	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	43.49
V0394580	INGRAM LIBRARY SVCS	P0710552	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	3.32
V0394580	INGRAM LIBRARY SVCS	P0710480	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	44.84
V0394580	INGRAM LIBRARY SVCS	P0710504	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	33.63
V0394580	INGRAM LIBRARY SVCS	P0710505	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	18.95
V0394580	INGRAM LIBRARY SVCS	P0710481	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	40.46
V0394580	INGRAM LIBRARY SVCS	P0710506	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	35.59
V0394580	INGRAM LIBRARY SVCS	P0710507	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	14.46
V0394580	INGRAM LIBRARY SVCS	P0710508	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	38.84
V0394580	INGRAM LIBRARY SVCS	P0710509	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	23.36
V0394580	INGRAM LIBRARY SVCS	P0710718	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	16.91
V0394580	INGRAM LIBRARY SVCS	P0710510	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	17.85
V0394580	INGRAM LIBRARY SVCS	P0710511	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	16.70
V0394580	INGRAM LIBRARY SVCS	P0710513	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	6.37
V0394580	INGRAM LIBRARY SVCS	P0710514	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	10.06
V0394580	INGRAM LIBRARY SVCS	P0710482	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	29.96
V0394580	INGRAM LIBRARY SVCS	P0710483	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	116.11
V0394580	INGRAM LIBRARY SVCS	P0710484	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	37.43
V0394580	INGRAM LIBRARY SVCS	P0710553	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	17.70
V0394580	INGRAM LIBRARY SVCS	P0710554	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	53.08
V0394580	INGRAM LIBRARY SVCS	P0710556	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	4.31
V0394580	INGRAM LIBRARY SVCS	P0710557	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	17.86
V0394580	INGRAM LIBRARY SVCS	P0710558	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	37.96
V0394580	INGRAM LIBRARY SVCS	P0710559	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	5.55
V0394580	INGRAM LIBRARY SVCS	P0710515	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	18.01
V0394580	INGRAM LIBRARY SVCS	P0710516	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	11.72
V0394580	INGRAM LIBRARY SVCS	P0710517	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	12.74

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V0394580	INGRAM LIBRARY SVCS	P0710518	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	3.48
V0394580	INGRAM LIBRARY SVCS	P0710520	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	23.87
V0394580	INGRAM LIBRARY SVCS	P0710521	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	1.34
V0394580	INGRAM LIBRARY SVCS	P0710523	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	12.54
V0394580	INGRAM LIBRARY SVCS	P0710524	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	10.26
V0394580	INGRAM LIBRARY SVCS	P0710525	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	50.15
V0394580	INGRAM LIBRARY SVCS	P0710526	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	18.55
V0394580	INGRAM LIBRARY SVCS	P0710527	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	10.97
V0394580	INGRAM LIBRARY SVCS	P0710528	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	8.56
V0394580	INGRAM LIBRARY SVCS	P0709161	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	20.88
V0394580	INGRAM LIBRARY SVCS	P0709162	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	32.37
V0394580	INGRAM LIBRARY SVCS	P0709164	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	32.89
V0394580	INGRAM LIBRARY SVCS	P0709165	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	11.58
V0394580	INGRAM LIBRARY SVCS	P0709166	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	38.18
V0394580	INGRAM LIBRARY SVCS	P0709167	PROCESSING	11/12/2010	11/12/2010	AP	WP	0996-0971-4342	4.00
V0394580	INGRAM LIBRARY SVCS	P0709132	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	93.92
V0394580	INGRAM LIBRARY SVCS	P0709133	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	106.47
V0394580	INGRAM LIBRARY SVCS	P0709134	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	125.43
V0394580	INGRAM LIBRARY SVCS	P0709135	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	15.05
V0394580	INGRAM LIBRARY SVCS	P0709136	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	19.42
V0394580	INGRAM LIBRARY SVCS	P0709137	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	83.21
V0394580	INGRAM LIBRARY SVCS	P0709138	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	30.25
V0394580	INGRAM LIBRARY SVCS	P0709139	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	34.52
V0394580	INGRAM LIBRARY SVCS	P0709140	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	15.51
V0394580	INGRAM LIBRARY SVCS	P0709141	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	3.10
V0394580	INGRAM LIBRARY SVCS	P0709146	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	12.36
V0394580	INGRAM LIBRARY SVCS	P0709147	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	40.38
V0394580	INGRAM LIBRARY SVCS	P0709149	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	26.48
V0394580	INGRAM LIBRARY SVCS	P0709150	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	13.90
V0394580	INGRAM LIBRARY SVCS	P0709151	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	8.73
V0394580	INGRAM LIBRARY SVCS	P0709152	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	52.84
V0394580	INGRAM LIBRARY SVCS	P0709153	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	19.90
V0394580	INGRAM LIBRARY SVCS	P0709154	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	307.39
V0394580	INGRAM LIBRARY SVCS	P0709155	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	162.51
V0394580	INGRAM LIBRARY SVCS	P0709156	PROCESSING	11/12/2010	11/12/2010	AP	WP	0996-0971-4342	126.34

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V0394580	INGRAM LIBRARY SVCS	P0709157	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	22.59
V0394580	INGRAM LIBRARY SVCS	P0709158	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	22.73
V0394580	INGRAM LIBRARY SVCS	P0709159	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	136.94
V0394580	INGRAM LIBRARY SVCS	P0709160	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	58.57
V0394580	INGRAM LIBRARY SVCS	P0709142	PROCESSING	11/12/2010	11/12/2010	AP	WP	0996-0971-4342	11.48
V0394580	INGRAM LIBRARY SVCS	P0710512	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	10.23
V0394580	INGRAM LIBRARY SVCS	P0710512	CORR	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	0.05
V0394580	INGRAM LIBRARY SVCS	P0709163	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	33.19
V0394580	INGRAM LIBRARY SVCS	P0709148	BOOKS/ON CD	11/17/2010	11/17/2010	AP	WP	0996-0971-4341	16.72
V0550950	MIDWEST TAPE EXCHANGE	P0709476	PROCESSING	11/17/2010	11/17/2010	AP	WP	0996-0971-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0709476	DVD	11/17/2010	11/17/2010	AP	WP	0996-0971-4346	116.20
V0550950	MIDWEST TAPE EXCHANGE	P0709470	DVD	11/17/2010	11/17/2010	AP	WP	0996-0971-4346	212.90
V0550950	MIDWEST TAPE EXCHANGE	P0709470	PROCESSING	11/17/2010	11/17/2010	AP	WP	0996-0971-4342	43.00
V0550950	MIDWEST TAPE EXCHANGE	P0709820	PROCESSING	11/17/2010	11/17/2010	AP	WP	0996-0971-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0709820	DVD	11/17/2010	11/17/2010	AP	WP	0996-0971-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0709821	DVD	11/17/2010	11/17/2010	AP	WP	0996-0971-4346	29.98
V0550950	MIDWEST TAPE EXCHANGE	P0709821	PROCESSING	11/17/2010	11/17/2010	AP	WP	0996-0971-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0709822	PROCESSING	11/17/2010	11/17/2010	AP	WP	0996-0971-4342	117.50
V0550950	MIDWEST TAPE EXCHANGE	P0709822	DVD	11/17/2010	11/17/2010	AP	WP	0996-0971-4346	287.15
V0550950	MIDWEST TAPE EXCHANGE	P0709823	DVD	11/17/2010	11/17/2010	AP	WP	0996-0971-4346	59.97
V0550950	MIDWEST TAPE EXCHANGE	P0709823	PROCESSING	11/17/2010	11/17/2010	AP	WP	0996-0971-4342	52.00
V0550950	MIDWEST TAPE EXCHANGE	P0709824	PROCESSING	11/17/2010	11/17/2010	AP	WP	0996-0971-4342	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0709824	DVD	11/17/2010	11/17/2010	AP	WP	0996-0971-4346	128.90
V0550950	MIDWEST TAPE EXCHANGE	P0709406	PROCESSING	11/17/2010	11/17/2010	AP	WP	0996-0971-4342	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0709406	DVD	11/17/2010	11/17/2010	AP	WP	0996-0971-4346	144.68
V0550950	MIDWEST TAPE EXCHANGE	P0710560	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	99.97
V0550950	MIDWEST TAPE EXCHANGE	P0710561	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0710562	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0710562	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0710563	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	183.65
V0550950	MIDWEST TAPE EXCHANGE	P0710563	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	68.00
V0550950	MIDWEST TAPE EXCHANGE	P0710564	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	64.00
V0550950	MIDWEST TAPE EXCHANGE	P0710564	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	135.66
V0550950	MIDWEST TAPE EXCHANGE	P0710565	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	88.42
V0550950	MIDWEST TAPE EXCHANGE	P0710565	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	32.00

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V0550950	MIDWEST TAPE EXCHANGE	P0710566	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0710566	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	17.99
V0550950	MIDWEST TAPE EXCHANGE	P0710567	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	59.99
V0550950	MIDWEST TAPE EXCHANGE	P0710567	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0710568	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	185.17
V0550950	MIDWEST TAPE EXCHANGE	P0710568	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0710569	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0710569	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0710570	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0710570	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0710571	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0710571	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0710572	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	63.73
V0550950	MIDWEST TAPE EXCHANGE	P0710572	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0710573	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0710573	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	38.98
V0550950	MIDWEST TAPE EXCHANGE	P0710574	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	100.46
V0550950	MIDWEST TAPE EXCHANGE	P0710574	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0710575	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0710575	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0710485	PROCESSING	12/1/2010	12/1/2010	AP	WP	0996-0971-4342	135.00
V0550950	MIDWEST TAPE EXCHANGE	P0710485	DVD	12/1/2010	12/1/2010	AP	WP	0996-0971-4346	465.50
V0550950	MIDWEST TAPE EXCHANGE	P0709388	DVD	11/15/2010	11/15/2010	AP	WP	0996-0971-4346	43.47
V0550950	MIDWEST TAPE EXCHANGE	P0709388	PROCESSING	11/15/2010	11/15/2010	AP	WP	0996-0971-4342	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0709407	PROCESSING	11/15/2010	11/15/2010	AP	WP	0996-0971-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0709407	DVD	11/15/2010	11/15/2010	AP	WP	0996-0971-4346	29.97
V0550950	MIDWEST TAPE EXCHANGE	P0709408	DVD	11/15/2010	11/15/2010	AP	WP	0996-0971-4346	52.46
V0550950	MIDWEST TAPE EXCHANGE	P0709408	PROCESSING	11/15/2010	11/15/2010	AP	WP	0996-0971-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0709409	PROCESSING	11/15/2010	11/15/2010	AP	WP	0996-0971-4342	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0709409	DVD	11/15/2010	11/15/2010	AP	WP	0996-0971-4346	132.66
V0550950	MIDWEST TAPE EXCHANGE	P0709472	DVD	11/15/2010	11/15/2010	AP	WP	0996-0971-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0709472	PROCESSING	11/15/2010	11/15/2010	AP	WP	0996-0971-4342	24.00
V0639666	OVERDRIVE INC	P0710503	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	49.95
V0639666	OVERDRIVE INC	P0710501	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	134.97
V0639666	OVERDRIVE INC	P0710502	BOOKS/ON CD	12/1/2010	12/1/2010	AP	WP	0996-0971-4341	39.95

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V0639666	OVERDRIVE INC	P0709143	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	57.95
V0639666	OVERDRIVE INC	P0709144	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	273.00
V0639666	OVERDRIVE INC	P0709145	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	456.00
V0639666	OVERDRIVE INC	P0709168	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	359.73
V0639666	OVERDRIVE INC	P0709169	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	464.66
V0639666	OVERDRIVE INC	P0709170	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	229.75
V0639666	OVERDRIVE INC	P0709171	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	172.88
V0639666	OVERDRIVE INC	P0709172	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	39.97
V0639666	OVERDRIVE INC	P0709173	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	59.95
V0639666	OVERDRIVE INC	P0709174	BOOKS/ON CD	11/12/2010	11/12/2010	AP	WP	0996-0971-4341	115.90
V0666565	PIIONEER BANK & TRUST	P0712079	CREDIT CARD FEES-LIBRARY	12/14/2010	12/14/2010	AP	WP	0996-0971-4530	161.09
V0722755	RECORDED BOOKS	P0710500	BOOKS/ON CD	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	662.00
V0801027	SOUTH DAKOTA DEPT OF	P0709072	COMMUNITY SERVICE WORK	11/9/2010	11/9/2010	AP	WP	0996-0971-4225	277.20
V0814139	SOUTH DAKOTA LIBRARY	P0709818	LIBRARY AMOUNT DUE	11/19/2010	11/19/2010	AP	WP	0996-0971-4225	3,130.65
V0792650	SOUTH DAKOTA STATE	P0710493	MICROFILM	11/30/2010	11/30/2010	AP	WP	0996-0971-4341	128.00
V0909125	WATERTOWN PUBLIC	P0710499	SUBSCRIPTION	11/30/2010	11/30/2010	AP	WP	0996-0971-4293	108.24
<b>Cost Center: 0971</b>								<b>Total:</b>	<u>18,718.02</u>



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

Cost Center: 2073		TERMINAL FACILITIES		Director: HUMPHRES, CAMERON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005641	ACE HARDWARE-EAST	P0711422	ICE MELT DROP SPREADER	12/15/2010	12/15/2010	AP	WP	0606-2073-4265	39.99	
V0016290	ALSCO	P0711798	MAINT TWLS (141)	12/15/2010	12/15/2010	AP	WP	0606-2073-4264	68.54	
V0016290	ALSCO	P0711424	MAINT TWLS(58)	12/15/2010	12/15/2010	AP	WP	0606-2073-4264	68.54	
V0016290	ALSCO	P0711421	MAINT TWLS(142)	12/15/2010	12/15/2010	AP	WP	0606-2073-4264	68.54	
V0139120	CITY OF RAPID CITY	P0711835	OCT'10 SECURITY CHECKPOINT	12/15/2010	12/15/2010	AP	WP	0606-2073-4225	9,379.36	
V0139120	CITY OF RAPID CITY	P0711835	NOV'10 SECURITY CHECKPOINT	12/15/2010	12/15/2010	AP	WP	0606-2073-4225	8,698.37	
V0185650	D&R SERVICE INC	P0711420	CYCLING CONTROL BATTERY	12/15/2010	12/15/2010	AP	WP	0606-2073-4253	268.22	
V0223840	ECOLAB PEST	P0712095	DEC'10 MAIN TERM PEST ELIM	12/15/2010	12/15/2010	AP	WP	0606-2073-4225	101.00	
V0249445	FEDERAL EXPRESS	P0712081	796496238675,CHARGES	12/15/2010	12/15/2010	AP	WP	0606-2073-4261	19.02	
V0249445	FEDERAL EXPRESS	P0712081	794166044432,CHARGES	12/15/2010	12/15/2010	AP	WP	0606-2073-4261	30.02	
V0249445	FEDERAL EXPRESS	P0712081	794166056425,CHARGES	12/15/2010	12/15/2010	AP	WP	0606-2073-4261	19.57	
V0249445	FEDERAL EXPRESS	P0712081	796500563865,CHARGES	12/15/2010	12/15/2010	AP	WP	0606-2073-4261	19.02	
V0249445	FEDERAL EXPRESS	P0712081	796500611540,CHARGES	12/15/2010	12/15/2010	AP	WP	0606-2073-4261	18.03	
V0249445	FEDERAL EXPRESS	P0712081	796500910851,CHARGES	12/15/2010	12/15/2010	AP	WP	0606-2073-4261	17.29	
V0249445	FEDERAL EXPRESS	P0712081	796501009389,CHARGES	12/15/2010	12/15/2010	AP	WP	0606-2073-4261	13.48	
V0249445	FEDERAL EXPRESS	P0711293	794152004822,CHARGES	12/15/2010	12/15/2010	AP	WP	0606-2073-4261	8.40	
V0249445	FEDERAL EXPRESS	P0711293	796486351641,CHARGES	12/15/2010	12/15/2010	AP	WP	0606-2073-4261	9.98	
V0305780	GOLDEN WEST	P0712087	Dec-10 Storage/Internet/iWitne	12/15/2010	12/15/2010	AP	WP	0606-2073-4295	1,140.00	
V0420650	JOHNSON CONTROLS INC	P0712093	COOLING FAN A/H UNIT MAIN	12/15/2010	12/15/2010	AP	WP	0606-2073-4253	1,534.80	
V0420650	JOHNSON CONTROLS INC	P0712094	12/10-05/11 HVAC SERV	12/15/2010	12/15/2010	AP	WP	0606-2073-4253	7,411.95	
V0432530	KIEFFER SANITATION INC	P0711534	DEC'10 MAIN TERM ROLL OFF	12/15/2010	12/15/2010	AP	WP	0606-2073-4264	444.84	
V0432530	KIEFFER SANITATION INC	P0711419	RECYCLE ACCOUNT	12/15/2010	12/15/2010	AP	WP	0606-2073-4264	290.30	
V0563300	KONE INC	P0712091	DEC'10 MAINT	12/15/2010	12/15/2010	AP	WP	0606-2073-4253	1,547.78	
V0563060	MONTANA DAKOTA UTIL	P0712746	DEC'10 MAIN TERM BLDG	12/20/2010	12/20/2010	AP	WP	0606-2073-4282	4,596.75	
V0711110	RAPID CITY JOURNAL	P0712099	Ops Tech Position	12/15/2010	12/15/2010	AP	WP	0606-2073-4230	167.50	
V0711110	RAPID CITY JOURNAL	P0712099	Ops Supervisor Position	12/15/2010	12/15/2010	AP	WP	0606-2073-4230	167.50	
V0757235	SAM'S CLUB	P0707874	Board/Markers	12/15/2010	12/15/2010	AP	WP	0606-2073-4261	28.66	
V0757235	SAM'S CLUB	P0707874	Tea Bags	12/15/2010	12/15/2010	AP	WP	0606-2073-4263	8.26	
V0757235	SAM'S CLUB	P0707874	Cups/Plates/Towels/Etc	12/15/2010	12/15/2010	AP	WP	0606-2073-4264	74.50	
V0810700	SOUTH DAKOTA FEDERAL	P0709331	3 BINS MAIN TERM BLDG	12/15/2010	12/15/2010	AP	WP	0606-2073-4296	210.00	
V0810700	SOUTH DAKOTA FEDERAL	P0709331	BAG	12/15/2010	12/15/2010	AP	WP	0606-2073-4269	5.00	
V0842640	TDG COMMUNICATIONS	P0712092	ADV RC CHILDREN'S CHORUS	12/15/2010	12/15/2010	AP	WP	0606-2073-4229	160.00	
V0842640	TDG COMMUNICATIONS	P0712092	PR SEPT TRAFFIC	12/15/2010	12/15/2010	AP	WP	0606-2073-4225	378.00	

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V0842640	TDG COMMUNICATIONS	P0712092	PR FAA INSPECTION RELEASE	12/15/2010	12/15/2010	AP	WP	0606-2073-4225	108.00
V0945720	WORK WAREHOUSE	P0705715	CANC PO#P0695304-DUP PO#P06891	12/16/2010	12/16/2010	AP	WP	0606-2073-4263	-19.98
V0945720	WORK WAREHOUSE	P0705715	CANC PO#P0695304-DUP PO#P06891	12/16/2010	12/16/2010	AP	WP	0606-2073-4263	-69.96
								<b>Cost Center:</b> 2073	<b>Total:</b> <u>37,031.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0223840	ECOLAB PEST	P0712095	DEC'10 TSA BLDG PEST ELIM	12/15/2010	12/15/2010	AP	WP	0606-2075-4225	74.00
V0232737	ENERGY LABORATORIES	P0711796	NOV'10 DELTA POTABLE WTR	12/15/2010	12/15/2010	AP	WP	0606-2075-4225	12.50
V0432530	KIEFFER SANITATION INC	P0711534	DEC'10 FUEL FARM ROLL OUTS(5)	12/15/2010	12/15/2010	AP	WP	0606-2075-4264	851.41
V0563060	MONTANA DAKOTA UTIL	P0712746	DEC'10 TSA BLDG STES A/B	12/20/2010	12/20/2010	AP	WP	0606-2075-4282	104.30
V0563060	MONTANA DAKOTA UTIL	P0712746	DEC'10 TSA BLDG STE C	12/20/2010	12/20/2010	AP	WP	0606-2075-4282	205.71
V0563060	MONTANA DAKOTA UTIL	P0712746	DEC'10 ARPT MAINT SHOP	12/20/2010	12/20/2010	AP	WP	0606-2075-4282	368.51
V0810700	SOUTH DAKOTA FEDERAL	P0709331	SOCKET SET	12/15/2010	12/15/2010	AP	WP	0606-2075-4265	35.00
V0810700	SOUTH DAKOTA FEDERAL	P0709331	SCREWDRIVERS	12/15/2010	12/15/2010	AP	WP	0606-2075-4265	1.00
								<b>Cost Center:</b> 2075	<b>Total:</b> <u>1,652.43</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009005	ADAMSON INDUSTRIES	P0712104	AMBER LENSES ARPT 23(ELEC	12/15/2010	12/15/2010	AP	WP	0606-2076-4251	45.60
V0075510	BLACK HILLS DOOR	P0712089	OUTPUT SHAFT/REV CONTACTOR	12/15/2010	12/15/2010	AP	WP	0606-2076-4252	129.98
V0137240	CHRIS SUPPLY COMPANY	P0711418	EXTERNAL ARFLD RADIO SPKRS	12/15/2010	12/15/2010	AP	WP	0606-2076-4251	63.80
V0139596	CITY-PETTY	P0712100	CDL-NUBER, J	12/15/2010	12/15/2010	AP	WP	0606-2076-4292	35.00
V0179540	CRESCENT ELECTRIC	P0711538	1000FT ELEC WIRE JETWAYS	12/15/2010	12/15/2010	AP	WP	0606-2076-4257	722.60
V0363310	HILLS MATERIALS	P0712085	Taxiway Repair	12/15/2010	12/15/2010	AP	WP	0606-2076-4254	1,568.00
V0416451	JOE'S SANDBLASTING &	P0711535	SANDBLAST SIDA PERIMETER	12/15/2010	12/15/2010	AP	WP	0606-2076-4225	1,800.00
V0421590	JOHNSON MACHINE INC.	P0712090	PWR STEERING PRESSURE HOSE	12/15/2010	12/15/2010	AP	WP	0606-2076-4251	18.14
V0421590	JOHNSON MACHINE INC.	P0712090	THROTTLE CBL ARPT	12/15/2010	12/15/2010	AP	WP	0606-2076-4251	22.70
V0432530	KIEFFER SANITATION INC	P0711534	DEC'10 MAINT SHOP ROLL OUT	12/15/2010	12/15/2010	AP	WP	0606-2076-4264	134.70
V0563060	MONTANA DAKOTA UTIL	P0712746	DEC'10 SRE BLDG	12/20/2010	12/20/2010	AP	WP	0606-2076-4282	1,130.02
V0563060	MONTANA DAKOTA UTIL	P0712746	DEC'10 ELEC VAULT GENERATOR	12/20/2010	12/20/2010	AP	WP	0606-2076-4282	28.40
V0563060	MONTANA DAKOTA UTIL	P0712746	DEC'10 SAND STORAGE BLDG	12/20/2010	12/20/2010	AP	WP	0606-2076-4282	268.32
V0621900	OCCUPATIONAL HEALTH	P0711885	007308	12/13/2010	12/13/2010	AP	WP	0606-2076-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0711885	107741	12/13/2010	12/13/2010	AP	WP	0606-2076-4225	40.00
V0808300	SOUTH DAKOTA DIV OF	P0712402	BACKGROUND CHECK-FIELDS J	12/17/2010	12/17/2010	AP	WP	0606-2076-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0712402	BACKGROUND CHECK-BURK J	12/17/2010	12/17/2010	AP	WP	0606-2076-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0712402	BACKGROUND	12/17/2010	12/17/2010	AP	WP	0606-2076-4225	43.25
V0810700	SOUTH DAKOTA FEDERAL	P0709331	4 BINS ARFLD LIGHTING VAULT	12/15/2010	12/15/2010	AP	WP	0606-2076-4296	155.00
V0845900	TESSCO	P0712088	CROSSOVER PLATES ARFLD	12/15/2010	12/15/2010	AP	WP	0606-2076-4253	80.74
V0845900	TESSCO	P0712088	DELIVERY CHGS	12/15/2010	12/15/2010	AP	WP	0606-2076-4253	17.56
<b>Cost Center:</b> 2076								<b>Total:</b>	<u>6,430.31</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0179540	CRESCENT ELECTRIC	P0711538	ASST BALLASTS/HUBS GA POLE	12/15/2010	12/15/2010	AP	WP	0606-2077-4257	93.82
								<b>Cost Center:</b> 2077	<b>Total:</b> <u>93.82</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000980	A-1 SEPTIC	P0711015	PUMP SEPTIC POND	12/15/2010	12/15/2010	AP	WP	0606-2078-4255	3,075.00
V0009005	ADAMSON INDUSTRIES	P0712104	AMBER LENSES ARPT 23(ELEC	12/15/2010	12/15/2010	AP	WP	0606-2078-4251	45.60
V0179540	CRESCENT ELECTRIC	P0711538	ASST BALLASTS/HUBS RDWY	12/15/2010	12/15/2010	AP	WP	0606-2078-4257	93.82
V0249850	FENCE COMPANY, THE	P0712084	Repairs to Gate 28	12/15/2010	12/15/2010	AP	WP	0606-2078-4253	340.00
V0249850	FENCE COMPANY, THE	P0712084	Excise Tax	12/15/2010	12/15/2010	AP	WP	0606-2078-4253	6.93
V0421590	JOHNSON MACHINE INC.	P0712090	THROTTLE CBL ARPT	12/15/2010	12/15/2010	AP	WP	0606-2078-4251	7.56
V0801027	SOUTH DAKOTA DEPT OF	P0710982	COMMUNITY SERVICE WORK	12/15/2010	12/15/2010	AP	WP	0606-2078-4225	253.64
V0899794	WARAX EXCAVATING	P0712098	Lagoon Outlet Reconstruction	12/15/2010	12/15/2010	AP	WP	0606-2078-4255	5,160.00
V0899794	WARAX EXCAVATING	P0712098	Excise Tax	12/15/2010	12/15/2010	AP	WP	0606-2078-4255	124.36
								<b>Cost Center:</b> 2078	<b>Total:</b> <u>9,106.91</u>

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

**Cost Center:** 2079

AIR FIRE

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0007285	ACE STEEL & RECYCLING	P0711423	ARFF ARFLD RADIO HOLDERS	12/15/2010	12/15/2010	AP	WP	0606-2079-4253	60.32
V0563060	MONTANA DAKOTA UTIL	P0712746	DEC'10 ARFF STATION	12/20/2010	12/20/2010	AP	WP	0606-2079-4282	282.00
V0601545	NEVE'S UNIFORM	P0710463	DUTY BOOTS- PURCELLA	12/9/2010	12/9/2010	AP	WP	0606-2079-4263	95.95
								<b>Cost Center:</b> 2079	<b>Total:</b> <u>438.27</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0438625	KADRMAS LEE & JACKSON	P0711577	AIP 36 CARGO APRON ENVIRON	12/15/2010	12/15/2010	AP	WP	0501-2085-4223	714.10
V0438625	KADRMAS LEE & JACKSON	P0711537	AIP 39 FEDERAL BLDG DEMO	12/15/2010	12/15/2010	AP	WP	0501-2085-4223	4,851.93
V0522045	MAINLINE CONTRACTING	P0711016	AIP 39 FEDERAL BLDG DEMO	12/15/2010	12/15/2010	AP	WP	0501-2085-4225	8,251.11
V0711110	RAPID CITY JOURNAL	P0712086	Bid Adv Terminal Expansion/Rem	12/15/2010	12/15/2010	AP	WP	0501-2085-4230	197.12
V0698700	RCS CONSTRUCTION INC.	P0712101	AIP 38 PAY EST 11 ARFF STATION	12/15/2010	12/15/2010	AP	WP	0501-2085-4320	327,651.00
V0840709	TSP INC	P0712097	AIP 38 ARFF STATION	12/15/2010	12/15/2010	AP	WP	0501-2085-4223	11,299.26
								<b>Cost Center:</b> 2085	<b>Total:</b> <u>352,964.52</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0712028	2008 GROSS RECEIPTS BONDS	12/14/2010	12/14/2010	AP	WP	0775-4132-4490	896.00
V0066506	BEST BUSINESS PROD. INC	P0711461	COPIER MAINT AGREEMENT	12/8/2010	12/8/2010	AP	WP	0775-4132-4225	702.50
V0066506	BEST BUSINESS PROD. INC	P0711461	COPIER MAINT AGREEMENT	12/8/2010	12/8/2010	AP	WP	0775-4132-4225	161.61
V0121780	CDW GOVERNMENT INC	P0708812	MEMORY UPDATE/2 LAPTOPS	12/8/2010	12/8/2010	AP	WP	0775-4132-4295	89.00
V0138810	CIT TECHNOLOGY	P0711469	MONTHLY PHONE LINES/DEC	12/8/2010	12/8/2010	AP	WP	0775-4132-4281	2,209.18
V0200458	DELL MARKETING LP	P0708062	DUEL VIDEO SOUND CARD	12/8/2010	12/8/2010	AP	WP	0775-4132-4295	119.99
V0237350	EVERGREEN OFFICE	P0711479	OFFICE SUPPLIES	12/8/2010	12/8/2010	AP	WP	0775-4132-4261	72.77
V0237350	EVERGREEN OFFICE	P0711479	OFFICE SUPPLIES	12/8/2010	12/8/2010	AP	WP	0775-4132-4261	114.24
V0569550	MT STATES SECURITY	P0711494	MONEY RUNS	12/8/2010	12/8/2010	AP	WP	0775-4132-4225	283.50
V0618600	OFFICEMAX	P0711497	SUPPLIES/SHARPIES,FOAMBOARD	12/8/2010	12/8/2010	AP	WP	0775-4132-4261	47.51
V0668814	PITNEY BOWES INC	P0711498	MONTHLY POSTAGE METER	12/8/2010	12/8/2010	AP	WP	0775-4132-4246	134.00
V0668813	PITNEY BOWES POSTAGE	P0711499	POSTAGE REFILL	12/8/2010	12/8/2010	AP	WP	0775-4132-4261	2,500.00
V0757235	SAM'S CLUB	P0708660	CHECK RECEIPT BOOKS,LABEL	12/8/2010	12/8/2010	AP	WP	0775-4132-4261	98.96
V0934830	WESTERN STATIONERS	P0711507	OFFICE	12/8/2010	12/8/2010	AP	WP	0775-4132-4261	138.12
V0934830	WESTERN STATIONERS	P0711507	OFFICE/BINDERS	12/8/2010	12/8/2010	AP	WP	0775-4132-4261	29.18
V0934830	WESTERN STATIONERS	P0711507	OFFICE/TONER CARTRIDGES	12/8/2010	12/8/2010	AP	WP	0775-4132-4261	134.95
V0934830	WESTERN STATIONERS	P0711507	OFFICE/CALCULATORS,PAPERCLI	12/8/2010	12/8/2010	AP	WP	0775-4132-4261	46.73

**Cost Center:** 4132      **Total:** 7,778.24

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0711529	PULLS/THEATRE STAGE AREA	12/8/2010	12/8/2010	AP	WP	0775-4133-4253	12.34
V0222350	EASTMAN SOUND & MUSIC	P0711477	MONTHLY SERVICE	12/8/2010	12/8/2010	AP	WP	0775-4133-4225	55.00
V0729505	REI CORPORATE & GROUP	P0711458	ASSULTLINE STATIC ROPES	12/8/2010	12/8/2010	AP	WP	0775-4133-4252	197.92
V0729505	REI CORPORATE & GROUP	P0711458	SHIPPING	12/8/2010	12/8/2010	AP	WP	0775-4133-4252	31.00
								<b>Cost Center:</b> 4133	<b>Total:</b> <u>296.26</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0711529	BIT & CAP NUTS/ICE ARENA	12/8/2010	12/8/2010	AP	WP	0775-4134-4253	19.64
V0016290	ALSCO	P0711460	DUST MOPS	12/8/2010	12/8/2010	AP	WP	0775-4134-4264	181.78
V0081365	BLACK HILLS TRUCK &	P0711462	REPAIRS/MEYER SNOWPLOW	12/8/2010	12/8/2010	AP	WP	0775-4134-4251	25.40
V0131400	CARQUEST AUTO PARTS	P0711510	REPLACEMENT BULB/93 RANGER	12/8/2010	12/8/2010	AP	WP	0775-4134-4251	7.69
V0121554	CBH COOPERATIVE	P0711466	FUEL CYLINDERS	12/8/2010	12/8/2010	AP	WP	0775-4134-4262	57.60
V0121554	CBH COOPERATIVE	P0711466	FUEL CYLINDERS	12/8/2010	12/8/2010	AP	WP	0775-4134-4262	57.60
V0121554	CBH COOPERATIVE	P0711466	FUEL CYLINDERS	12/8/2010	12/8/2010	AP	WP	0775-4134-4262	76.80
V0121554	CBH COOPERATIVE	P0711466	FUEL CYLINDERS	12/8/2010	12/8/2010	AP	WP	0775-4134-4262	38.40
V0141335	CITY-WATER DEPARTMENT	P0711470	WATER BILLING/5TH/	12/8/2010	12/8/2010	AP	WP	0775-4134-4284	183.15
V0141335	CITY-WATER DEPARTMENT	P0711470	WATER/METER	12/8/2010	12/8/2010	AP	WP	0775-4134-4284	22.68
V0141335	CITY-WATER DEPARTMENT	P0711470	WATER/METER	12/8/2010	12/8/2010	AP	WP	0775-4134-4284	22.68
V0141335	CITY-WATER DEPARTMENT	P0711470	WATER/METER	12/8/2010	12/8/2010	AP	WP	0775-4134-4284	15.35
V0141335	CITY-WATER DEPARTMENT	P0711470	WATER/METER	12/8/2010	12/8/2010	AP	WP	0775-4134-4284	1,935.50
V0141335	CITY-WATER DEPARTMENT	P0711470	LANDFILL CHGS	12/8/2010	12/8/2010	AP	WP	0775-4134-4225	23.37
V0248950	FASTENAL COMPANY, THE	P0711482	SNOW PLOW REPAIRS	12/8/2010	12/8/2010	AP	WP	0775-4134-4251	12.35
V0304090	GODFREY BRAKE SERVICE	P0710053	BUS & TROLLEY REPAIRS	12/8/2010	12/8/2010	AP	WP	0775-4134-4251	59.92
V0346860	HARVEYS LOCK SHOP	P0711513	KEYS/OUTDOOR GATES	12/8/2010	12/8/2010	AP	WP	0775-4134-4269	54.00
V0349550	HEARTLAND PAPER CO,	P0711455	JANITORIAL/TOILET	12/8/2010	12/8/2010	AP	WP	0775-4134-4264	604.86
V0349550	HEARTLAND PAPER CO,	P0711455	JANITORIAL/TRASH LINERS,	12/8/2010	12/8/2010	AP	WP	0775-4134-4264	726.11
V0367655	HILLYARD INC.	P0711456	JANITORIAL/TRASH LINERS	12/8/2010	12/8/2010	AP	WP	0775-4134-4264	679.00
V0367655	HILLYARD INC.	P0711456	JANITORIAL/MOP	12/8/2010	12/8/2010	AP	WP	0775-4134-4264	134.70
V0367655	HILLYARD INC.	P0711456	REPAIRS/3800 SCRUBBER	12/8/2010	12/8/2010	AP	WP	0775-4134-4253	193.00
V0367655	HILLYARD INC.	P0711456	BATTERY PACK/SCRUBBER	12/8/2010	12/8/2010	AP	WP	0775-4134-4253	51.50
V0412660	JENNER EQUIPMENT CO	P0711530	BOBCAT REPAIRS	12/8/2010	12/8/2010	AP	WP	0775-4134-4253	190.81
V0432530	KIEFFER SANITATION INC	P0711490	SERVICE/CARDBOARD HOOKUP	12/8/2010	12/8/2010	AP	WP	0775-4134-4225	119.73
V0432530	KIEFFER SANITATION INC	P0711490	SERVICES/COMPACTOR 1	12/8/2010	12/8/2010	AP	WP	0775-4134-4225	1,494.68
V0432530	KIEFFER SANITATION INC	P0711490	SERVICES/COMPACTOR 2	12/8/2010	12/8/2010	AP	WP	0775-4134-4225	198.48
V0432530	KIEFFER SANITATION INC	P0711490	SERVICES/COMPACTOR 3	12/8/2010	12/8/2010	AP	WP	0775-4134-4225	300.50
V0494050	LIFT PRO EQUIPMENT	P0710056	NISSON FORKLIFT REPAIR	12/8/2010	12/8/2010	AP	WP	0775-4134-4253	45.71
V0504930	LOWE'S	P0709297	BLINDS/ICE ARENA TRAINING	12/8/2010	12/8/2010	AP	WP	0775-4134-4269	47.94
V0504930	LOWE'S	P0709297	CARPET TAPE	12/8/2010	12/8/2010	AP	WP	0775-4134-4264	9.96
V0520190	MCKIE FORD INC	P0711492	REPAIRS/UNIT C311	12/8/2010	12/8/2010	AP	WP	0775-4134-4251	27.38
V0520190	MCKIE FORD INC	P0711492	REPAIRS/BUS 602	12/8/2010	12/8/2010	AP	WP	0775-4134-4251	26.97

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

V0520190	MCKIE FORD INC	P0711492	REPAIRS/BUS 602	12/8/2010	12/8/2010	AP	WP	0775-4134-4251	83.51
V0520190	MCKIE FORD INC	P0711492	REPAIRS/BUS 602	12/8/2010	12/8/2010	AP	WP	0775-4134-4251	10.96
V0520190	MCKIE FORD INC	P0711492	REAPIRS/BUS 601	12/8/2010	12/8/2010	AP	WP	0775-4134-4251	83.51
V0520190	MCKIE FORD INC	P0711492	REPAIRS/UNIT 311	12/8/2010	12/8/2010	AP	WP	0775-4134-4251	56.13
V0563060	MONTANA DAKOTA UTIL	P0712401	35705602 558.1	12/17/2010	12/17/2010	AP	WP	0775-4134-4282	3,355.54
V0601545	NEVE'S UNIFORM	P0711453	MAINT EMPLOYEE UNIFORMS	12/8/2010	12/8/2010	AP	WP	0775-4134-4263	345.00
V0601545	NEVE'S UNIFORM	P0711453	PT MAINT UNIFORM SHIRTS	12/8/2010	12/8/2010	AP	WP	0775-4134-4263	161.50
V0601545	NEVE'S UNIFORM	P0711453	SHIRTS,PANTS(3 EA)/GAYLEN,C	12/8/2010	12/8/2010	AP	WP	0775-4134-4263	72.00
V0601545	NEVE'S UNIFORM	P0711453	SHIRTS,PANTS/POLICKY,M	12/8/2010	12/8/2010	AP	WP	0775-4134-4263	72.00
V0612410	NORTHWEST PIPE FITTINGS	P0711496	REPAIRS/BOILER PUMPS	12/8/2010	12/8/2010	AP	WP	0775-4134-4253	196.23
V0612410	NORTHWEST PIPE FITTINGS	P0711496	NIPPLES,PLUGS,BUSHINGS/PUMPS	12/8/2010	12/8/2010	AP	WP	0775-4134-4253	30.73
V0621900	OCCUPATIONAL HEALTH	P0711885	106214	12/13/2010	12/13/2010	AP	WP	0775-4134-4225	40.00
V0643650	PACIFIC STEEL &	P0711514	STEEL/ICE ARENA VIP SEAT REPAI	12/8/2010	12/8/2010	AP	WP	0775-4134-4253	10.80
V0674950	PLANT WORLD INC	P0711500	PLANT MAINT/DEC	12/8/2010	12/8/2010	AP	WP	0775-4134-4225	320.00
V0674950	PLANT WORLD INC	P0711500	REPLACEMENT PLANTS	12/8/2010	12/8/2010	AP	WP	0775-4134-4269	160.92
V0674950	PLANT WORLD INC	P0711500	LABOR FOR PLANTING	12/8/2010	12/8/2010	AP	WP	0775-4134-4225	90.00
V0674950	PLANT WORLD INC	P0711500	ADJ	12/8/2010	12/8/2010	AP	WP	0775-4134-4269	-160.92
V0674950	PLANT WORLD INC	P0711500	ADJ	12/8/2010	12/8/2010	AP	WP	0775-4134-4225	-90.00
V0962090	ZIEGLER BUILDING	P0711516	PLYWOOD/ICE ARENA BUILDUP	12/8/2010	12/8/2010	AP	WP	0775-4134-4269	153.02
V0962090	ZIEGLER BUILDING	P0711516	HARD BOARD/ICE ARENA	12/8/2010	12/8/2010	AP	WP	0775-4134-4253	29.98

**Cost Center:** 4134      **Total:** 12,666.15

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0550604	MIDWEST MARKETING	P0710327	Services - Inv 2010-4428	12/8/2010	12/8/2010	AP	WP	0775-4135-4225	2,080.00
V0550604	MIDWEST MARKETING	P0710327	Event promotion	12/8/2010	12/8/2010	AP	WP	0775-4135-4225	625.00
V0550604	MIDWEST MARKETING	P0710327	Supplies	12/8/2010	12/8/2010	AP	WP	0775-4135-4225	10,385.75
V0550604	MIDWEST MARKETING	P0710329	Services - Inv. 2010-4314	12/8/2010	12/8/2010	AP	WP	0775-4135-4225	2,485.00
V0550604	MIDWEST MARKETING	P0710329	Event Promotion	12/8/2010	12/8/2010	AP	WP	0775-4135-4227	1,934.00
V0550604	MIDWEST MARKETING	P0710329	Supplies	12/8/2010	12/8/2010	AP	WP	0775-4135-4261	2,027.39
V0550604	MIDWEST MARKETING	P0711493	ADV/JOURNAL,WEB,MEMORYLAN	12/8/2010	12/8/2010	AP	WP	0775-4135-4225	4,615.00
V0550604	MIDWEST MARKETING	P0711493	MON NITE FOOTBALL AD	12/8/2010	12/8/2010	AP	WP	0775-4135-4227	350.00
V0550604	MIDWEST MARKETING	P0711493	NAME TAGS	12/8/2010	12/8/2010	AP	WP	0775-4135-4261	78.00
<b>Cost Center:</b> 4135								<b>Total:</b>	<u>24,580.14</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0575210	MUTH ELECTRIC INC.	P0711495	HOOKUP/LIVING PROOF LIVE	12/8/2010	12/8/2010	AP	WP	0775-4136-4225	237.24
V0621900	OCCUPATIONAL HEALTH	P0711885	102623	12/13/2010	12/13/2010	AP	WP	0775-4136-4225	40.00
V0735970	RITZ CAMERA (516112)	P0711515	60MB CAMERA CARD/CARRIE	12/8/2010	12/8/2010	AP	WP	0775-4136-4269	99.99
V0757235	SAM'S CLUB	P0705111	CREDIT RTN ORIG 000940	12/8/2010	12/8/2010	AP	WP	0775-4136-4269	-234.83
V0838010	SUMMIT SIGNS & SUPPLY	P0711504	ACTIVITIES ON PREMISES/VIDEO	12/8/2010	12/8/2010	AP	WP	0775-4136-4269	296.25
								<b>Cost Center:</b> 4136	<b>Total:</b> <u>438.65</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0711529	PADLOCK/SHOP USE	12/8/2010	12/8/2010	AP	WP	0775-4137-4269	10.92
V0005640	ACE HARDWARE	P0711459	TOOLS/CHISELS,DRILL BITS	12/8/2010	12/8/2010	AP	WP	0775-4137-4265	55.60
V0005640	ACE HARDWARE	P0711529	DUST BAGS/SHOP	12/8/2010	12/8/2010	AP	WP	0775-4137-4264	7.21
V0005640	ACE HARDWARE	P0711529	PLUMBING SUPPLIES	12/8/2010	12/8/2010	AP	WP	0775-4137-4255	42.84
V0005641	ACE HARDWARE-EAST	P0710049	TURNBUCKLES/RUSH HALL	12/8/2010	12/8/2010	AP	WP	0775-4137-4253	13.28
V0087400	BORDER STATES ELECTRIC	P0711464	ICE ARENA ELECTRICAL	12/8/2010	12/8/2010	AP	WP	0775-4137-4257	262.60
V0087400	BORDER STATES ELECTRIC	P0711464	ICE ARENA ELECTRICAL	12/8/2010	12/8/2010	AP	WP	0775-4137-4257	302.35
V0087400	BORDER STATES ELECTRIC	P0711464	RESTOCK LOCKING CABLES	12/8/2010	12/8/2010	AP	WP	0775-4137-4264	159.10
V0131400	CARQUEST AUTO PARTS	P0711465	GLOVES/FOR ELECTRICAL	12/8/2010	12/8/2010	AP	WP	0775-4137-4263	19.99
V0131400	CARQUEST AUTO PARTS	P0711465	SCOREBOARD HOIST LAMPS	12/8/2010	12/8/2010	AP	WP	0775-4137-4253	10.90
V0137240	CHRIS SUPPLY COMPANY	P0711468	ELECTRICAL/SECURITY LINES	12/8/2010	12/8/2010	AP	WP	0775-4137-4257	700.00
V0179540	CRESCENT ELECTRIC	P0711472	REPAIRS/TRAK LIGHTING	12/8/2010	12/8/2010	AP	WP	0775-4137-4257	58.95
V0179540	CRESCENT ELECTRIC	P0711472	TRAK LIGHTING REPAIRS	12/8/2010	12/8/2010	AP	WP	0775-4137-4257	9.73
V0179540	CRESCENT ELECTRIC	P0711472	SHIPPING	12/8/2010	12/8/2010	AP	WP	0775-4137-4257	5.11
V0182145	CRUM ELECTRIC	P0711473	REPAIRS/RUSH HALL DIMMERS	12/8/2010	12/8/2010	AP	WP	0775-4137-4257	266.40
V0191920	DAKOTA SUPPLY GROUP	P0711474	PLUMBING REPAIR ITEM	12/8/2010	12/8/2010	AP	WP	0775-4137-4254	275.39
V0191920	DAKOTA SUPPLY GROUP	P0711474	PLUMBING REPAIR ITEM	12/8/2010	12/8/2010	AP	WP	0775-4137-4254	135.20
V0340280	HARDWARE HANK	P0711487	SHOP SUPPLIES/POLISH *	12/8/2010	12/8/2010	AP	WP	0775-4137-4264	42.96
V0443310	KELLY SERVICES INC	P0711489	SERVICES/TRADES WORK	12/8/2010	12/8/2010	AP	WP	0775-4137-4225	297.33
V0443310	KELLY SERVICES INC	P0711489	SERV/BARTELS,O. WAGES	12/8/2010	12/8/2010	AP	WP	0775-4137-4225	230.01
V0494050	LIFT PRO EQUIPMENT	P0710043	LIFT REPAIR	12/8/2010	12/8/2010	AP	WP	0775-4137-4253	178.50
V0466300	LINWELD	P0711491	MONTHLY WELDING SUPPLIES	12/8/2010	12/8/2010	AP	WP	0775-4137-4264	52.20
V0466300	LINWELD	P0711491	SHOP/WELDING LENS,ALLOY	12/8/2010	12/8/2010	AP	WP	0775-4137-4264	63.60
V0466300	LINWELD	P0711491	GRINDER	12/8/2010	12/8/2010	AP	WP	0775-4137-4264	99.11
V0466300	LINWELD	P0711491	CORR TAX EXEMPT	12/8/2010	12/8/2010	AP	WP	0775-4137-4264	-3.60
								<b>Cost Center:</b> 4137	<b>Total:</b> <u>3,295.68</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-6021-4261	7.71
V0188480	DAKOTA BUSINESS	P0712044	12 CALCULATOR RIBBONS	12/16/2010	12/16/2010	AP	WP	0101-6021-4261	21.00
V0237350	EVERGREEN OFFICE	P0712046	RM PINK PAPER	12/17/2010	12/17/2010	AP	WP	0101-6021-4261	7.95
V0237350	EVERGREEN OFFICE	P0712046	2 RMS ORANGE PAPER	12/17/2010	12/17/2010	AP	WP	0101-6021-4261	15.90
V0237350	EVERGREEN OFFICE	P0712046	RM BLUE PAPER	12/17/2010	12/17/2010	AP	WP	0101-6021-4261	7.95
V0237350	EVERGREEN OFFICE	P0712046	ADJ-2 INVOICES	12/17/2010	12/17/2010	AP	WP	0101-6021-4261	-15.90
V0237350	EVERGREEN OFFICE	P0712046	CORR-COST OF ORANGE PAPER	12/17/2010	12/17/2010	AP	WP	0101-6021-4261	7.95
V0237350	EVERGREEN OFFICE	P0712046	CORR-COST OF ORANGE PAPER	12/17/2010	12/17/2010	AP	WP	0101-6021-4261	7.95
V0237350	EVERGREEN OFFICE	P0712331	PAPER CLIPS	12/16/2010	12/16/2010	AP	WP	0101-6021-4261	1.90
V0237350	EVERGREEN OFFICE	P0712331	POST-IT NOTES	12/16/2010	12/16/2010	AP	WP	0101-6021-4261	3.98
V0237350	EVERGREEN OFFICE	P0712331	POST-IT NOTES	12/16/2010	12/16/2010	AP	WP	0101-6021-4261	13.98
V0388100	INDOFF INC	P0710909	CANNED AIR	12/15/2010	12/15/2010	AP	WP	0101-6021-4261	10.99
V0388100	INDOFF INC	P0711243	2 REAMS YELLOW PAPER	12/9/2010	12/9/2010	AP	WP	0101-6021-4261	14.58
V0388100	INDOFF INC	P0711243	2 REAMS PINK PAPER	12/9/2010	12/9/2010	AP	WP	0101-6021-4261	14.58
V0656925	PENNINGTON COUNTY	P0711801	NOV10 STMT	12/10/2010	12/10/2010	AP	WP	0101-6021-4225	559.20
V0714965	RAPID CITY AREA SCHOOL	P0687712	BLUE BOND PAPER	12/14/2010	12/14/2010	AP	WP	0101-6021-4261	7.80
V0714965	RAPID CITY AREA SCHOOL	P0687712	YELLOW BOND PAPER	12/14/2010	12/14/2010	AP	WP	0101-6021-4261	7.77
V0714965	RAPID CITY AREA SCHOOL	P0687712	GREEN BOND PAPER	12/14/2010	12/14/2010	AP	WP	0101-6021-4261	7.80
V0714965	RAPID CITY AREA SCHOOL	P0687712	CORR- S&H	12/14/2010	12/14/2010	AP	WP	0101-6021-4261	1.16
V0714965	RAPID CITY AREA SCHOOL	P0691684	2 RMS PINK PAPER	12/14/2010	12/14/2010	AP	WP	0101-6021-4261	8.19
V0711110	RAPID CITY JOURNAL	P0711986	ADMIN COORDINATOR JOB AD	12/13/2010	12/13/2010	AP	WP	0101-6021-4230	156.50
V0711110	RAPID CITY JOURNAL	P0711880	ASST FINANCE OFFICER JOB	12/13/2010	12/13/2010	AP	WP	0101-6021-4230	198.30
V0711110	RAPID CITY JOURNAL	P0711697	ORDINANCE 5685	12/10/2010	12/10/2010	AP	WP	0101-6021-4230	78.76
V0711110	RAPID CITY JOURNAL	P0711697	ORDINANCE 5686	12/10/2010	12/10/2010	AP	WP	0101-6021-4230	48.84
V0711110	RAPID CITY JOURNAL	P0711697	NOV 8TH SPECIAL COUNCIL	12/10/2010	12/10/2010	AP	WP	0101-6021-4230	154.44
V0711110	RAPID CITY JOURNAL	P0711697	DEC 6TH LIQUOR LICENSE	12/10/2010	12/10/2010	AP	WP	0101-6021-4230	178.20
V0711110	RAPID CITY JOURNAL	P0711697	ORDINANCE 5684	12/10/2010	12/10/2010	AP	WP	0101-6021-4230	198.36
V0711110	RAPID CITY JOURNAL	P0711697	NOV 15 COUNCIL	12/10/2010	12/10/2010	AP	WP	0101-6021-4230	1,536.92
V0711110	RAPID CITY JOURNAL	P0711697	DEC 6TH ORD AMEND	12/10/2010	12/10/2010	AP	WP	0101-6021-4230	449.68
V0711110	RAPID CITY JOURNAL	P0711697	2010 - 158 RESOLUTION	12/10/2010	12/10/2010	AP	WP	0101-6021-4230	37.40
V0711110	RAPID CITY JOURNAL	P0711697	ORDINANCE 5692	12/10/2010	12/10/2010	AP	WP	0101-6021-4230	22.00
V0711110	RAPID CITY JOURNAL	P0711697	HEARING ASSESS ROLL	12/10/2010	12/10/2010	AP	WP	0101-6021-4230	39.16
V0711110	RAPID CITY JOURNAL	P0711697	RES, ASSESS PROP CLEANUP	12/10/2010	12/10/2010	AP	WP	0101-6021-4230	70.40



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

V0711110	RAPID CITY JOURNAL	P0711697	EAST TALLENT / INDIANA	12/10/2010	12/10/2010	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0711697	3/4 TON PICKUP, WATER DEPT	12/10/2010	12/10/2010	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0712256	NOV 22 SPECIAL COUNCIL	12/16/2010	12/16/2010	AP	WP	0101-6021-4230	157.52
V0711110	RAPID CITY JOURNAL	P0712256	2010 ADA/WATER MAIN	12/16/2010	12/16/2010	AP	WP	0101-6021-4230	39.60
								<b>Cost Center:</b> 6021	<b>Total:</b> <u>4,148.04</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0101-6022-4261	70.75
V0668814	PITNEY BOWES INC	P0712159	POSTAGE METER INK	12/14/2010	12/14/2010	AP	WP	0101-6022-4261	179.99
V0668814	PITNEY BOWES INC	P0712159	SHIPPING	12/14/2010	12/14/2010	AP	WP	0101-6022-4261	10.49
V0880250	UNITED PARCEL SERVICE	P0711803	1410779392,CHARGES	12/10/2010	12/10/2010	AP	WP	0101-6022-4261	67.91
V0934830	WESTERN STATIONERS	P0711626	COPY PAPER SHARP 700,2300	12/9/2010	12/9/2010	AP	WP	0101-6022-4261	0.02
								<b>Cost Center: 6022</b>	<b>Total:</b> <u>329.16</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0137240	CHRIS SUPPLY COMPANY	P0712359	COMPUTER SERVICE TOOL KIT	12/20/2010	12/20/2010	AP	WP	0101-6024-4269	58.34
V0536390	MATRIX TELECOM INC	P0711557	800 NUMBER CHARGES/NOV 2010	12/9/2010	12/9/2010	AP	WP	0101-6024-4281	14.37
V0520278	MCPC	P0709316	HP LASERJET TONER CARTRIDGE	12/17/2010	12/17/2010	AP	WP	0101-6024-4261	103.55
V0520278	MCPC	P0709316	HP LASERJET TONER CARTRIDGE	12/17/2010	12/17/2010	AP	WP	0101-6024-4261	105.32
V0520278	MCPC	P0709316	HP LASERJET TONER CARTRIDGE	12/17/2010	12/17/2010	AP	WP	0101-6024-4261	105.32
V0520278	MCPC	P0709316	HP LSAERJET TONER CARTRIDGE	12/17/2010	12/17/2010	AP	WP	0101-6024-4261	105.32
V0843620	TELECOM RECOVERY	P0712145	VOICE RECOVERY SERVICE	12/15/2010	12/15/2010	AP	WP	0101-6024-4225	165.00
								<b>Cost Center:</b> 6024	<b>Total:</b> <u>657.22</u>

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

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0698327	QWEST	P0711525	12/01 SVC CHRGS	12/9/2010	12/9/2010	AP	WP	0101-6061-4281	35.15
								<b>Cost Center:</b> 6061	<b>Total:</b> <u>35.15</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12327687 47000	12/20/2010	12/20/2010	AP	WP	0101-6062-4283	4,542.77
V0087400	BORDER STATES ELECTRIC	P0711832	LIGHT BULBS	12/13/2010	12/13/2010	AP	WP	0101-6062-4269	123.90
V0200700	DENNIS SUPPLY	P0712249	BOILER MAINT-GLYCOL	12/16/2010	12/16/2010	AP	WP	0101-6062-4253	730.80
V0326325	HAGEN GLASS CO	P0711831	EXTERIOR HANDICAP DECALS	12/13/2010	12/13/2010	AP	WP	0101-6062-4259	11.56
V0459659	KNECHT HOME CENTER	P0711884	RTN HANDLE	12/13/2010	12/13/2010	AP	WP	0101-6062-4269	-2.32
V0516052	MCCLURE, AMY	P0711830	GALLERY LIGHTING MAINT	12/13/2010	12/13/2010	AP	WP	0101-6062-4225	120.25
V0703445	RAPID CITY ARTS COUNCIL	P0712247	SATEREN K SALARY 12/15	12/16/2010	12/16/2010	AP	WP	0101-6062-4225	216.22
V0703445	RAPID CITY ARTS COUNCIL	P0712247	BENDER R SALARY 12/15 MAINT	12/16/2010	12/16/2010	AP	WP	0101-6062-4225	159.87
V0703445	RAPID CITY ARTS COUNCIL	P0711833	BENDER R SALARY 11/30	12/13/2010	12/13/2010	AP	WP	0101-6062-4225	222.83
V0703445	RAPID CITY ARTS COUNCIL	P0711833	SATEREN K SALARY 11/30	12/13/2010	12/13/2010	AP	WP	0101-6062-4225	474.89
V0757235	SAM'S CLUB	P0712245	JANITORIAL SUPPLIES	12/16/2010	12/16/2010	AP	WP	0101-6062-4264	318.76
V0775500	SERVALL UNIFORM/LINEN	P0712246	JANITORIAL SUPPLIES 12/14	12/16/2010	12/16/2010	AP	WP	0101-6062-4264	29.47
V0775500	SERVALL UNIFORM/LINEN	P0711834	JANITORIAL SUPPLIES 11/23	12/13/2010	12/13/2010	AP	WP	0101-6062-4264	13.07
V0775500	SERVALL UNIFORM/LINEN	P0711834	JANITORIAL SUPPLISE 11/30	12/13/2010	12/13/2010	AP	WP	0101-6062-4264	110.06
V0775500	SERVALL UNIFORM/LINEN	P0711834	JANITORIAL SUPPLIES 11/16	12/13/2010	12/13/2010	AP	WP	0101-6062-4264	29.47
V0775500	SERVALL UNIFORM/LINEN	P0711834	JANITORIAL SUPPLIES 11/9	12/13/2010	12/13/2010	AP	WP	0101-6062-4264	13.07
V0775500	SERVALL UNIFORM/LINEN	P0711834	JANITORIAL SUPPLIES 12/7	12/13/2010	12/13/2010	AP	WP	0101-6062-4264	13.07

**Cost Center:** 6062      **Total:** 7,127.74

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0036650	ARMSTRONG	P0711987	ANNUAL MAINT	12/13/2010	12/13/2010	AP	WP	0101-6064-4253	204.00
V0141335	CITY-WATER DEPARTMENT	P0712031	00271297 29	12/14/2010	12/14/2010	AP	WP	0101-6064-4284	211.91
V0367655	HILLYARD INC.	P0711990	SUPPLIES	12/13/2010	12/13/2010	AP	WP	0101-6064-4264	124.28
V0563060	MONTANA DAKOTA UTIL	P0712401	02104722 283.8	12/17/2010	12/17/2010	AP	WP	0101-6064-4282	1,719.37
V0775500	SERVALL UNIFORM/LINEN	P0711991	JANITORIAL SUPPLIES	12/13/2010	12/13/2010	AP	WP	0101-6064-4264	66.00
V0775500	SERVALL UNIFORM/LINEN	P0711989	JANITORIAL SUPPLIES	12/13/2010	12/13/2010	AP	WP	0101-6064-4264	136.40
V0775500	SERVALL UNIFORM/LINEN	P0711988	JANITORIAL SUPPLIES	12/13/2010	12/13/2010	AP	WP	0101-6064-4264	68.54
V0818740	SOUTH DAKOTA SCHOOL	P0712360	NOVEMBER PHONE	12/17/2010	12/17/2010	AP	WP	0101-6064-4281	70.10
								<b>Cost Center:</b> 6064	<b>Total:</b> <u>2,600.60</u>

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

**Cost Center:** 7011      **WATER PRODUCTION**      **Director:** WAGNER, JOHN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0712004	OXY, ACET 112010	12/14/2010	12/14/2010	AP	WP	0602-7011-4244	9.00
V0005640	ACE HARDWARE	P0711670	RUSTOLEUM 6), BITS, LADDER, CA	12/10/2010	12/10/2010	AP	WP	0602-7011-4269	103.16
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12324931 3360	12/20/2010	12/20/2010	AP	WP	0602-7011-4283	290.92
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12489001 87	12/20/2010	12/20/2010	AP	WP	0602-7011-4283	21.11
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12773864 457	12/20/2010	12/20/2010	AP	WP	0602-7011-4283	64.11
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12225851 19320	12/20/2010	12/20/2010	AP	WP	0602-7011-4283	1,463.05
V0078490	BLACK HILLS POWER &	P0712648	3499378386 70437 0	12/20/2010	12/20/2010	AP	WP	0602-7011-4283	11.00
V0078490	BLACK HILLS POWER &	P0712648	3499378386 12775080 859	12/20/2010	12/20/2010	AP	WP	0602-7011-4283	110.84
V0087400	BORDER STATES ELECTRIC	P0711672	LAMP 2)	12/10/2010	12/10/2010	AP	WP	0602-7011-4269	31.68
V0092105	BRADFORD, SHANE	P0712013	WATER CONSV REBATE WASHER	12/14/2010	12/14/2010	AP	WP	0602-7011-4530	125.00
V0092401	BRADLEY, BRENT	P0712015	WATER CONSV REBATE WASHER	12/14/2010	12/14/2010	AP	WP	0602-7011-4530	125.00
V0146220	CLAYTON, WILLIAM	P0712014	WATER CONSV REBATE - WASHER	12/14/2010	12/14/2010	AP	WP	0602-7011-4530	125.00
V0182145	CRUM ELECTRIC	P0711352	LUG	12/14/2010	12/14/2010	AP	WP	0602-7011-4257	23.81
V0182145	CRUM ELECTRIC	P0711673	LIGHTS 4)	12/13/2010	12/13/2010	AP	WP	0602-7011-4269	7.44
V0191920	DAKOTA SUPPLY GROUP	P0711674	SWITCH	12/10/2010	12/10/2010	AP	WP	0602-7011-4253	251.97
V0200700	DENNIS SUPPLY	P0711675	CONTROL BOARD	12/13/2010	12/13/2010	AP	WP	0602-7011-4253	137.23
V0312550	GRIMM'S PUMP SERVICE	P0711677	FIRE HOSE	12/10/2010	12/10/2010	AP	WP	0602-7011-4269	144.30
V0340280	HARDWARE HANK	P0712344	PACT SALT 10)	12/17/2010	12/17/2010	AP	WP	0602-7011-4269	40.41
V0347886	HAUBRICH, BRIAN	P0712012	WATER CONSV REBATE TOILET	12/14/2010	12/14/2010	AP	WP	0602-7011-4530	75.00
V0349315	HAWKINS CHEMICAL	P0711765	CHLORINE CYL 150 LBS 120810	12/17/2010	12/17/2010	AP	WP	0602-7011-4264	766.80
V0349315	HAWKINS CHEMICAL	P0711765	HYDROFLUOSILICIC ACID 6,492.16	12/17/2010	12/17/2010	AP	WP	0602-7011-4264	2,921.47
V0398702	ICKLER, KENT	P0712016	WATER CONSV REBATE - WASHER	12/14/2010	12/14/2010	AP	WP	0602-7011-4530	125.00
V0431310	KEMIRA WATER SOLUTION	P0710984	ALUM CHLORIDE HYDROXIDE	12/9/2010	12/9/2010	AP	WP	0602-7011-4264	14,424.00
V0460150	KNOLOGY	P0712032	1513687 394-4160 DEC 10 PHONE	12/14/2010	12/14/2010	AP	WP	0602-7011-4281	32.50
V0466300	LINWELD	P0711567	ARGON, CO2, NITROGEN 113010	12/9/2010	12/9/2010	AP	WP	0602-7011-4244	26.10
V0466300	LINWELD	P0711567	NITROGEN 113010	12/9/2010	12/9/2010	AP	WP	0602-7011-4244	17.40
V0559600	MITCHELL, WILLIAM	P0712017	WATER CONSV REBATE WASHER	12/14/2010	12/14/2010	AP	WP	0602-7011-4530	125.00
V0563060	MONTANA DAKOTA UTIL	P0712401	02092721 72.3	12/17/2010	12/17/2010	AP	WP	0602-7011-4282	442.01
V0563060	MONTANA DAKOTA UTIL	P0712649	01217422 447.6	12/20/2010	12/20/2010	AP	WP	0602-7011-4282	2,689.46
V0603260	NIELSON, PEGGY	P0712018	WATER CONSV REBATE - WASHER	12/14/2010	12/14/2010	AP	WP	0602-7011-4530	125.00
V0643650	PACIFIC STEEL &	P0712347	SLUM SHEET FOR WTP HEATER	12/17/2010	12/17/2010	AP	WP	0602-7011-4253	39.17
V0678973	POWER HOUSE HONDA	P0712008	GASKET, THROTTLE CONTROL,	12/14/2010	12/14/2010	AP	WP	0602-7011-4253	42.86
V0698327	QWEST	P0711527	12/01 SVC CHRGS	12/9/2010	12/9/2010	AP	WP	0602-7011-4281	56.75

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

V0818740	SOUTH DAKOTA SCHOOL	P0712360	NOVEMBER PHONE	12/17/2010	12/17/2010	AP	WP	0602-7011-4281	21.70
V0842404	TAYLOR, JAMES	P0712019	WATER CONSV REBATE WASHER	12/14/2010	12/14/2010	AP	WP	0602-7011-4530	125.00
V0945720	WORK WAREHOUSE	P0698721	FOOTWEAR - DONAVON SCHOON	12/16/2010	12/16/2010	AP	WP	0602-7011-4263	130.00
V0945720	WORK WAREHOUSE	P0704622	SAFETY FOOTWEAR J.	12/16/2010	12/16/2010	AP	WP	0602-7011-4263	130.00
								<b>Cost Center:</b> 7011	<b>Total:</b> <u>25,400.25</u>



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

<b>Cost Center:</b> 7012		<b>WATER DIST/COLCT</b>		<b>Director:</b> WAGNER, JOHN						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005641	ACE HARDWARE-EAST	P0711347	SPRAY PAINT, SCREWS	12/9/2010	12/9/2010	AP	WP	0602-7012-4269	13.44	
V0005641	ACE HARDWARE-EAST	P0712351	BUSHINGS 2)	12/17/2010	12/17/2010	AP	WP	0602-7012-4269	10.25	
V0078490	BLACK HILLS POWER &	P0712648	3499378386 106254 696	12/20/2010	12/20/2010	AP	WP	0602-7012-4283	91.18	
V0078490	BLACK HILLS POWER &	P0712648	3499378386 85317 15120	12/20/2010	12/20/2010	AP	WP	0602-7012-4283	1,428.72	
V0081365	BLACK HILLS TRUCK &	P0711671	MARKER W303	12/10/2010	12/10/2010	AP	WP	0602-7012-4251	6.82	
V0282080	G&H DISTRIBUTING INC.	P0711676	BLUE MARK PAINT 36)	12/17/2010	12/17/2010	AP	WP	0602-7012-4269	120.04	
V0282080	G&H DISTRIBUTING INC.	P0712472	RED MARKING PAINT	12/17/2010	12/17/2010	AP	WP	0602-7012-4269	60.02	
V0321990	HD SUPPLY WATERWORKS	P0712047	RISER	12/17/2010	12/17/2010	AP	WP	0602-7012-4255	55.30	
V0363311	HILLS MATERIALS CO	P0710902	GRAVEL 20.7 TON	12/3/2010	12/3/2010	AP	WP	0602-7012-4254	184.23	
V0363311	HILLS MATERIALS CO	P0710902	GRAVEL 9.95 TON	12/3/2010	12/3/2010	AP	WP	0602-7012-4254	88.56	
V0421590	JOHNSON MACHINE INC.	P0712349	CIRCUIT BREAKER	12/17/2010	12/17/2010	AP	WP	0602-7012-4257	14.32	
V0421590	JOHNSON MACHINE INC.	P0711766	OIL AIR FUEL FILTERS, OIL W303	12/14/2010	12/14/2010	AP	WP	0602-7012-4251	139.90	
V0421590	JOHNSON MACHINE INC.	P0711766	GASKET, OIL PAN W303	12/14/2010	12/14/2010	AP	WP	0602-7012-4251	32.96	
V0421590	JOHNSON MACHINE INC.	P0711766	BRAKE PADS, ROTOR W303	12/14/2010	12/14/2010	AP	WP	0602-7012-4251	53.26	
V0421590	JOHNSON MACHINE INC.	P0711766	ROTOR, TRANS FIX W303	12/14/2010	12/14/2010	AP	WP	0602-7012-4251	106.83	
V0421590	JOHNSON MACHINE INC.	P0711766	WATER PUMP, O-RING W303	12/14/2010	12/14/2010	AP	WP	0602-7012-4251	117.78	
V0421590	JOHNSON MACHINE INC.	P0711766	CREDIT-RTN ROTOR	12/14/2010	12/14/2010	AP	WP	0602-7012-4251	-86.02	
V0421590	JOHNSON MACHINE INC.	P0711766	CORR-COST OF ROTOR REAR	12/14/2010	12/14/2010	AP	WP	0602-7012-4251	86.02	
V0460150	KNOLOGY	P0712032	1513687 394-4163 DEC 10 PHONE	12/14/2010	12/14/2010	AP	WP	0602-7012-4281	24.50	
V0634566	O'REILLY AUTO PARTS	P0711678	TRANS MOUNT W303	12/10/2010	12/10/2010	AP	WP	0602-7012-4251	13.41	
V0634566	O'REILLY AUTO PARTS	P0711678	BELT, ANTIFREEZE W303	12/10/2010	12/10/2010	AP	WP	0602-7012-4251	27.86	
V0621900	OCCUPATIONAL HEALTH	P0711885	030291	12/13/2010	12/13/2010	AP	WP	0602-7012-4225	40.00	
V0643650	PACIFIC STEEL &	P0711679	SQUARE TUBE, ROUND, TELE	12/13/2010	12/13/2010	AP	WP	0602-7012-4269	90.59	
V0701710	RAPID CHEVROLET CO INC	P0711680	PLUG W303	12/10/2010	12/10/2010	AP	WP	0602-7012-4251	4.95	
V0790461	SNAP ON TOOLS	P0711353	SOCKET 4)	12/9/2010	12/9/2010	AP	WP	0602-7012-4265	64.60	
V0805585	SOUTH DAKOTA DEPT OF	P0711648	PVC PIPE, FUNCTION BOXES EXIT	12/14/2010	12/14/2010	AP	WP	0602-7012-4225	5,138.51	
V0931805	WESTERN	P0711568	PAGERS 355-5275, 5262, 4868	12/10/2010	12/10/2010	AP	WP	0602-7012-4281	36.00	
V0945720	WORK WAREHOUSE	P0699210	SAFETY FOOTWEAR GARY	12/16/2010	12/16/2010	AP	WP	0602-7012-4263	124.88	
<b>Cost Center:</b> 7012								<b>Total:</b>	<u>8,088.91</u>	

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0712342	BATTERY	12/17/2010	12/17/2010	AP	WP	0602-7014-4269	8.99
V0009362	ADVANCED UTILITY	P0711828	ANNUAL MAINT SUPPORT	12/13/2010	12/13/2010	AP	WP	0602-7014-4225	8,019.58
V0031496	APRIA INVESTMENTS	P0712027	REFUND - OVERPMT FINAL	12/14/2010	12/14/2010	AP	WP	0602-7014-4530	147.27
V0031496	APRIA INVESTMENTS	P0712027	REFUND - OVERPMT FINAL	12/14/2010	12/14/2010	AP	WP	0602-7014-4530	174.16
V0124452	CABELA'S RETAIL INC	P0712352	GARMIN GPS 2)	12/17/2010	12/17/2010	AP	WP	0602-7014-4269	149.98
V0132098	CARROLL'S APPLIANCE	P0712007	BELTS 3)	12/14/2010	12/14/2010	AP	WP	0602-7014-4269	7.50
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0602-7014-4261	318.27
V0178720	CREDIT COLLECTION	P0712343	COLLECTION FEES	12/17/2010	12/17/2010	AP	WP	0602-7014-4225	325.09
V0340280	HARDWARE HANK	P0712345	FLOAT, TAPE, SCREWDRIVER	12/17/2010	12/17/2010	AP	WP	0602-7014-4269	11.47
V0388100	INDOFF INC	P0710735	CLIPS, PADS	12/9/2010	12/9/2010	AP	WP	0602-7014-4261	14.27
V0388100	INDOFF INC	P0710903	PRINTER INK CARTRIDGES 2)	12/17/2010	12/17/2010	AP	WP	0602-7014-4261	143.98
V0421590	JOHNSON MACHINE INC.	P0711766	OIL AIR FILTER, OIL W307	12/14/2010	12/14/2010	AP	WP	0602-7014-4251	32.82
V0421590	JOHNSON MACHINE INC.	P0711766	OIL FUEL FILTER, OIL W301	12/14/2010	12/14/2010	AP	WP	0602-7014-4251	29.72
V0666565	PIONEER BANK & TRUST	P0712079	CREDIT CARD FEES-WATER	12/14/2010	12/14/2010	AP	WP	0602-7014-4530	755.10
V0931805	WESTERN	P0711568	PAGERS 355-5264, 5265, 5266, 5	12/10/2010	12/10/2010	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0712048	BILLING POSTAGE 5,256 120710	12/14/2010	12/14/2010	AP	WP	0602-7014-4261	2,039.47
								<b>Cost Center:</b> 7014	<b>Total:</b> <u>12,225.67</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0711582	MATS & AIR FRESHNER	12/10/2010	12/10/2010	AP	WP	0604-7071-4264	30.25
V0078490	BLACK HILLS POWER &	P0712648	3499378386 85317 15120	12/20/2010	12/20/2010	AP	WP	0604-7071-4283	1,428.72
V0078490	BLACK HILLS POWER &	P0712648	3499378386 106254 696	12/20/2010	12/20/2010	AP	WP	0604-7071-4283	91.17
V0421590	JOHNSON MACHINE INC.	P0711881	WARRANTY RTN	12/13/2010	12/13/2010	AP	WP	0604-7071-4251	-74.40
V0421590	JOHNSON MACHINE INC.	P0711881	RTN OIL SEAL, SPEEDI-SLEEVE	12/13/2010	12/13/2010	AP	WP	0604-7071-4253	-58.18
V0520500	M G OIL CO	P0711324	HYDRAULIC 10, 15W40 FOR UNIT 8	12/10/2010	12/10/2010	AP	WP	0604-7071-4262	462.13
V0563060	MONTANA DAKOTA UTIL	P0712401	02092721 72.3	12/17/2010	12/17/2010	AP	WP	0604-7071-4282	442.01
V0818740	SOUTH DAKOTA SCHOOL	P0712360	NOVEMBER PHONE	12/17/2010	12/17/2010	AP	WP	0604-7071-4281	21.70
V0931805	WESTERN	P0711360	PAGER SERVICE 355-9943	12/10/2010	12/10/2010	AP	WP	0604-7071-4225	12.00
V0945720	WORK WAREHOUSE	P0704164	HERICKS, NICK * SAFETY BOOTS	12/16/2010	12/16/2010	AP	WP	0604-7071-4263	114.88
								<b>Cost Center:</b> 7071	<b>Total:</b> <u>2,470.28</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0711333	TIN SNIPS	12/10/2010	12/10/2010	AP	WP	0604-7072-4265	43.87
V0005641	ACE HARDWARE-EAST	P0711665	LATCHES	12/10/2010	12/10/2010	AP	WP	0604-7072-4269	28.45
V0009362	ADVANCED UTILITY	P0711828	ANNUAL MAINT SUPPORT	12/13/2010	12/13/2010	AP	WP	0604-7072-4225	8,019.58
V0016290	ALSCO	P0711774	SHOP TOWELS & MATS	12/14/2010	12/14/2010	AP	WP	0604-7072-4264	71.31
V0025265	AMERIGAS PROPANE LP	P0711322	PROPANE	12/10/2010	12/10/2010	AP	WP	0604-7072-4285	839.76
V0025265	AMERIGAS PROPANE LP	P0711322	FUEL RECOVERY FEE	12/10/2010	12/10/2010	AP	WP	0604-7072-4285	5.99
V0025265	AMERIGAS PROPANE LP	P0711322	HAZMAT SURCHARGE	12/10/2010	12/10/2010	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0711849	PROPANE	12/14/2010	12/14/2010	AP	WP	0604-7072-4285	1,311.42
V0025265	AMERIGAS PROPANE LP	P0711849	FUEL RECOVERY FEE	12/14/2010	12/14/2010	AP	WP	0604-7072-4225	5.99
V0025265	AMERIGAS PROPANE LP	P0711849	HAZMAT SURCHARGE	12/14/2010	12/14/2010	AP	WP	0604-7072-4225	9.69
V0025265	AMERIGAS PROPANE LP	P0711850	PROPANE	12/14/2010	12/14/2010	AP	WP	0604-7072-4285	1,297.73
V0025265	AMERIGAS PROPANE LP	P0711850	FUEL RECOVERY FEE	12/14/2010	12/14/2010	AP	WP	0604-7072-4285	5.99
V0025265	AMERIGAS PROPANE LP	P0711850	HAZMAT SURCHARGE	12/14/2010	12/14/2010	AP	WP	0604-7072-4285	9.69
V0078520	BLACK HILLS POWER	P0712214	OIL SCREEN	12/20/2010	12/20/2010	AP	WP	0604-7072-4253	17.98
V0078520	BLACK HILLS POWER	P0712214	AIR FILTER ELEMENT	12/20/2010	12/20/2010	AP	WP	0604-7072-4253	16.99
V0087400	BORDER STATES ELECTRIC	P0700671	SOFTWARE SUPPORT FOR ALLEN	12/13/2010	12/13/2010	AP	WP	0604-7072-4225	2,961.00
V0087400	BORDER STATES ELECTRIC	P0711539	F96 T-12 HO FLOURESCENT LAMPS	12/10/2010	12/10/2010	AP	WP	0604-7072-4257	113.95
V0131400	CARQUEST AUTO PARTS	P0712112	WINDSHIELD WASHER FLUID	12/20/2010	12/20/2010	AP	WP	0604-7072-4269	13.92
V0131400	CARQUEST AUTO PARTS	P0711717	FUNNEL	12/14/2010	12/14/2010	AP	WP	0604-7072-4265	7.12
V0137240	CHRIS SUPPLY COMPANY	P0712108	LIGHT BULBS	12/20/2010	12/20/2010	AP	WP	0604-7072-4253	22.00
V0137240	CHRIS SUPPLY COMPANY	P0712218	BUTT CONNECTOR	12/20/2010	12/20/2010	AP	WP	0604-7072-4269	111.78
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0604-7072-4261	12.30
V0149580	COCA-COLA OF THE BLACK	P0711720	AQUAPURE WATER 9 BOTTLES	12/14/2010	12/14/2010	AP	WP	0604-7072-4284	52.75
V0248950	FASTENAL COMPANY, THE	P0710929	CORR-COST OF WASHERS	12/9/2010	12/9/2010	AP	WP	0604-7072-4269	-731.94
V0248950	FASTENAL COMPANY, THE	P0710929	WASHERS 3/4" & 7/8"	12/9/2010	12/9/2010	AP	WP	0604-7072-4269	755.70
V0263800	FOUR SEASONS SPORTS	P0712113	OIL CHANGE KIT	12/20/2010	12/20/2010	AP	WP	0604-7072-4253	61.56
V0263800	FOUR SEASONS SPORTS	P0712113	GASKET	12/20/2010	12/20/2010	AP	WP	0604-7072-4253	2.34
V0263800	FOUR SEASONS SPORTS	P0712113	FILTER	12/20/2010	12/20/2010	AP	WP	0604-7072-4253	12.34
V0272575	FRONTIER WATER SERVICE	P0711771	LOAD OF WATER	12/14/2010	12/14/2010	AP	WP	0604-7072-4284	130.00
V0307140	GRAINGER, WW	P0712210	SAFETY GLASSES	12/20/2010	12/20/2010	AP	WP	0604-7072-4269	58.80
V0307140	GRAINGER, WW	P0711433	SINK FOR MAINT SHOP	12/10/2010	12/10/2010	AP	WP	0604-7072-4269	623.70
V0312550	GRIMM'S PUMP SERVICE	P0711945	GLOVES STOCK	12/14/2010	12/14/2010	AP	WP	0604-7072-4263	9.95
V0346860	HARVEYS LOCK SHOP	P0711840	REPAIR WALKWAY DOOR	12/14/2010	12/14/2010	AP	WP	0604-7072-4225	149.00

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

V0346860	HARVEYS LOCK SHOP	P0711840	NOTHING	12/14/2010	12/14/2010	AP	WP	0604-7072-4225	0.00
V0349550	HEARTLAND PAPER CO,	P0711716	450-1705/21000 MULTIFOLD WHT P	12/14/2010	12/14/2010	AP	WP	0604-7072-4264	125.53
V0349550	HEARTLAND PAPER CO,	P0711716	460-0785/42000 PAPER TOWELS	12/14/2010	12/14/2010	AP	WP	0604-7072-4264	60.84
V0349550	HEARTLAND PAPER CO,	P0711716	FUEL SURCHARGE	12/14/2010	12/14/2010	AP	WP	0604-7072-4264	5.00
V0388100	INDOFF INC	P0711762	CORRUGATED BOXES	12/14/2010	12/14/2010	AP	WP	0604-7072-4261	114.00
V0389160	INDUSTRIAL ELEC &	P0712213	MOTOR	12/17/2010	12/17/2010	AP	WP	0604-7072-4253	380.00
V0389160	INDUSTRIAL ELEC &	P0710887	3/4 HP MOTOR	12/9/2010	12/9/2010	AP	WP	0604-7072-4253	280.00
V0389160	INDUSTRIAL ELEC &	P0710887	5/8 FLANGE	12/9/2010	12/9/2010	AP	WP	0604-7072-4253	8.00
V0566440	MOTION INDUSTRIES INC.	P0705039	SPLIT IDLER SPROCKET	12/20/2010	12/20/2010	AP	WP	0604-7072-4253	1,693.84
V0566440	MOTION INDUSTRIES INC.	P0705039	SHIPPING	12/20/2010	12/20/2010	AP	WP	0604-7072-4253	0.00
V0566440	MOTION INDUSTRIES INC.	P0705039	CORR-COST	12/20/2010	12/20/2010	AP	WP	0604-7072-4253	-117.73
V0566440	MOTION INDUSTRIES INC.	P0712211	PIG MATS	12/20/2010	12/20/2010	AP	WP	0604-7072-4269	120.24
V0566440	MOTION INDUSTRIES INC.	P0712211	SHIPPING	12/20/2010	12/20/2010	AP	WP	0604-7072-4269	23.20
V0612410	NORTHWEST PIPE FITTINGS	P0712212	STAINLESS STEEL REPAIR CLAMP	12/20/2010	12/20/2010	AP	WP	0604-7072-4253	152.18
V0612410	NORTHWEST PIPE FITTINGS	P0712212	SHIPPING	12/20/2010	12/20/2010	AP	WP	0604-7072-4253	9.71
V0612410	NORTHWEST PIPE FITTINGS	P0709631	SUMP PUMP 208 VOLT	12/10/2010	12/10/2010	AP	WP	0604-7072-4253	339.00
V0612410	NORTHWEST PIPE FITTINGS	P0709631	SHIPPING APPROX	12/10/2010	12/10/2010	AP	WP	0604-7072-4253	90.00
V0612410	NORTHWEST PIPE FITTINGS	P0709631	CORR-COST OF SHIPPING	12/10/2010	12/10/2010	AP	WP	0604-7072-4253	-57.59
V0612410	NORTHWEST PIPE FITTINGS	P0709631	SUMP PUMP 115 VOLT	12/10/2010	12/10/2010	AP	WP	0604-7072-4253	261.00
V0612410	NORTHWEST PIPE FITTINGS	P0711719	PLUMBING HARDWARE	12/14/2010	12/14/2010	AP	WP	0604-7072-4255	29.71
V0621900	OCCUPATIONAL HEALTH	P0711885	101877	12/13/2010	12/13/2010	AP	WP	0604-7072-4225	40.00
V0618600	OFFICEMAX	P0711812	3PK HANDSET CORD DETANGLER	12/14/2010	12/14/2010	AP	WP	0604-7072-4261	19.99
V0618600	OFFICEMAX	P0711812	12PK RED SHARPIES	12/14/2010	12/14/2010	AP	WP	0604-7072-4261	6.58
V0618600	OFFICEMAX	P0711812	REPLACEMENT PHONE CORD	12/14/2010	12/14/2010	AP	WP	0604-7072-4261	7.99
V0643650	PACIFIC STEEL &	P0712558	4'X8'X1/4" PLATE STEEL	12/20/2010	12/20/2010	AP	WP	0604-7072-4269	207.36
V0698327	QWEST	P0711525	12/01 SVC CHRGS	12/9/2010	12/9/2010	AP	WP	0604-7072-4281	151.84
V0698327	QWEST	P0711524	12/01 SVC CHRGS	12/9/2010	12/9/2010	AP	WP	0604-7072-4281	151.84
V0698327	QWEST	P0711524	12/01 SVC CHRGS	12/9/2010	12/9/2010	AP	WP	0604-7072-4281	165.36
V0818740	SOUTH DAKOTA SCHOOL	P0712360	NOVEMBER PHONE	12/17/2010	12/17/2010	AP	WP	0604-7072-4281	21.70
V0945720	WORK WAREHOUSE	P0709267	SCHULTZ, SCOTT * JEANS	12/16/2010	12/16/2010	AP	WP	0604-7072-4263	75.00
V0945720	WORK WAREHOUSE	P0709267	SCHULTZ, SCOTT * BIB OVERALLS	12/16/2010	12/16/2010	AP	WP	0604-7072-4263	49.96
V0945720	WORK WAREHOUSE	P0709267	SCHULTS, SCOTT * UNLINED	12/16/2010	12/16/2010	AP	WP	0604-7072-4263	65.00
V0945720	WORK WAREHOUSE	P0709267	SCHULTZ, SCOTT * SAFETY	12/16/2010	12/16/2010	AP	WP	0604-7072-4263	129.88
V0945720	WORK WAREHOUSE	P0708984	HANSON, DAVID* SAFETY BOOTS	12/16/2010	12/16/2010	AP	WP	0604-7072-4263	109.88

**Cost Center:** 7072      **Total:** 20,779.71

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0137240	CHRIS SUPPLY COMPANY	P0712359	ETHERNET SWITCH	12/20/2010	12/20/2010	AP	WP	0604-7073-4269	79.99
V0693700	PROGRESSIVE BUSINESS	P0712001	DRUCKREY, BOB * SUPERVISOR'S	12/20/2010	12/20/2010	AP	WP	0604-7073-4293	118.56
V0945720	WORK WAREHOUSE	P0709721	JONES, CLYDE * SAFETY BOOTS	12/16/2010	12/16/2010	AP	WP	0604-7073-4263	129.88
								<b>Cost Center:</b> 7073	<b>Total:</b> <u>328.43</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0711663	CLEANING SUPPLIES	12/10/2010	12/10/2010	AP	WP	0612-7101-4264	41.05
V0009362	ADVANCED UTILITY	P0711828	ANNUAL MAINT SUPPORT	12/13/2010	12/13/2010	AP	WP	0612-7101-4225	2,673.19
V0139120	CITY OF RAPID CITY	P0711664	DISPOSAL OF TIRES	12/10/2010	12/10/2010	AP	WP	0612-7101-4267	7.00
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0612-7101-4261	2.07
V0158390	CONTRACTOR'S SUPPLY	P0711030	ORANGE SANDBAGS	12/15/2010	12/15/2010	AP	WP	0612-7101-4269	60.00
V0421590	JOHNSON MACHINE INC.	P0712328	LED ADAPTER PLUG	12/17/2010	12/17/2010	AP	WP	0612-7101-4251	4.29
V0421590	JOHNSON MACHINE INC.	P0712327	FLOOD LAMP	12/17/2010	12/17/2010	AP	WP	0612-7101-4251	25.11
V0421590	JOHNSON MACHINE INC.	P0712327	HALOGENLAMP	12/17/2010	12/17/2010	AP	WP	0612-7101-4251	6.17
V0421590	JOHNSON MACHINE INC.	P0711444	BLADE	12/9/2010	12/9/2010	AP	WP	0612-7101-4251	18.62
V0421590	JOHNSON MACHINE INC.	P0711443	OIL FILTER	12/9/2010	12/9/2010	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0711443	AIR FILTER	12/9/2010	12/9/2010	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0711443	AIR FILTER	12/9/2010	12/9/2010	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0711443	FUEL FILTER	12/9/2010	12/9/2010	AP	WP	0612-7101-4251	9.43
V0563060	MONTANA DAKOTA UTIL	P0712649	03077822 33.1	12/20/2010	12/20/2010	AP	WP	0612-7101-4282	198.45
V0621900	OCCUPATIONAL HEALTH	P0711885	101257	12/13/2010	12/13/2010	AP	WP	0612-7101-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0711885	107775	12/13/2010	12/13/2010	AP	WP	0612-7101-4225	40.00
V0714965	RAPID CITY AREA SCHOOL	P0692612	BUSINESS ENVELOPES	12/14/2010	12/14/2010	AP	WP	0612-7101-4261	3.33
V0723000	RED WING SHOE STORE	P0711975	AAS SAFETY BOOT	12/14/2010	12/14/2010	AP	WP	0612-7101-4263	84.96
V0758405	SANITATION PRODUCTS	P0712340	CAP FILLER	12/20/2010	12/20/2010	AP	WP	0612-7101-4251	218.00
V0758405	SANITATION PRODUCTS	P0712340	SHIPPING	12/20/2010	12/20/2010	AP	WP	0612-7101-4251	26.00
V0758405	SANITATION PRODUCTS	P0711882	RTN RELAY	12/13/2010	12/13/2010	AP	WP	0612-7101-4251	-339.62
V0802726	SOUTH DAKOTA DEPT ENV	P0711949	WASTEWATER FEE	12/14/2010	12/14/2010	AP	WP	0612-7101-4225	200.00
V0808300	SOUTH DAKOTA DIV OF	P0712402	BACKGROUND CHECK-PENNEL T	12/17/2010	12/17/2010	AP	WP	0612-7101-4225	43.25
V0934830	WESTERN STATIONERS	P0712293	TIME CARD RIBBON	12/20/2010	12/20/2010	AP	WP	0612-7101-4261	5.62
V0945720	WORK WAREHOUSE	P0707550	ASBJELD SAFETY BOOTS	12/16/2010	12/16/2010	AP	WP	0612-7101-4263	119.88
V0945720	WORK WAREHOUSE	P0706265	TALBOT, S SAFETY BOOTS	12/16/2010	12/16/2010	AP	WP	0612-7101-4263	130.00
								<b>Cost Center:</b> 7101	<b>Total:</b> <u>3,716.53</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0001455	A-1 PORTABLES INC	P0711560	NOV 2-NOV 30	12/9/2010	12/9/2010	AP	WP	0615-7102-4225	232.00
V0005641	ACE HARDWARE-EAST	P0711559	GLASS CLEANER	12/9/2010	12/9/2010	AP	WP	0615-7102-4264	3.29
V0005641	ACE HARDWARE-EAST	P0711559	SHOP TOWELS	12/9/2010	12/9/2010	AP	WP	0615-7102-4264	4.79
V0005641	ACE HARDWARE-EAST	P0711559	LITHIUM BATTERY	12/9/2010	12/9/2010	AP	WP	0615-7102-4269	5.69
V0009362	ADVANCED UTILITY	P0711828	ANNUAL MAINT SUPPORT	12/13/2010	12/13/2010	AP	WP	0615-7102-4225	2,673.20
V0016290	ALSCO	P0711558	JANITORIAL SUPPLIES	12/9/2010	12/9/2010	AP	WP	0615-7102-4264	19.94
V0063630	BELFOR ENVIRONMENTAL	P0711866	LF07-1681 LANDFILL LEACHATE	12/16/2010	12/16/2010	AP	WP	0615-7102-4390	7,547.04
V0120470	BUTLER MACHINERY CO.	P0712311	RADIATOR AD20A14 CAP	12/16/2010	12/16/2010	AP	WP	0615-7102-4253	14.83
V0139120	CITY OF RAPID CITY	P0711841	TIRE DISPOSAL	12/14/2010	12/14/2010	AP	WP	0615-7102-4267	133.00
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0615-7102-4261	2.07
V0248950	FASTENAL COMPANY, THE	P0711006	NUTS BOLTS SCREWS	12/17/2010	12/17/2010	AP	WP	0615-7102-4253	1.14
V0248950	FASTENAL COMPANY, THE	P0711006	CORR-COST OF TAX	12/17/2010	12/17/2010	AP	WP	0615-7102-4253	-0.06
V0421590	JOHNSON MACHINE INC.	P0712290	PACK OF 5 CLAMPS	12/17/2010	12/17/2010	AP	WP	0615-7102-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0712290	SCREWS	12/17/2010	12/17/2010	AP	WP	0615-7102-4251	1.90
V0421590	JOHNSON MACHINE INC.	P0712290	F WASHER	12/17/2010	12/17/2010	AP	WP	0615-7102-4251	0.15
V0421590	JOHNSON MACHINE INC.	P0712309	HI-TACK GASK/SEALANT	12/17/2010	12/17/2010	AP	WP	0615-7102-4253	5.71
V0421590	JOHNSON MACHINE INC.	P0712288	OIL FILTER	12/17/2010	12/17/2010	AP	WP	0615-7102-4251	10.44
V0421590	JOHNSON MACHINE INC.	P0712288	AIR FILTER	12/17/2010	12/17/2010	AP	WP	0615-7102-4251	18.99
V0520500	M G OIL CO	P0712042	HEATING OIL DYED	12/15/2010	12/15/2010	AP	WP	0615-7102-4262	1,085.27
V0520500	M G OIL CO	P0712042	FURNACE OIL DYED	12/15/2010	12/15/2010	AP	WP	0615-7102-4262	2,380.38
V0566820	MOTIVE PARTS & SUPPLY	P0711865	CANC PO#P0704015-DUP PO#P07017	12/13/2010	12/13/2010	AP	WP	0615-7102-4253	-37.58
V0604908	NOONEY SOLAY & VAN	P0711829	CITY V. FISH GARBAGE SVCS	12/13/2010	12/13/2010	AP	WP	0615-7102-4221	2,991.05
V0639670	OVERHEAD DOOR CO. OF	P0711561	GATE REPAIR	12/9/2010	12/9/2010	AP	WP	0615-7102-4252	86.00
V0639670	OVERHEAD DOOR CO. OF	P0711561	TRIP CHARGE	12/9/2010	12/9/2010	AP	WP	0615-7102-4252	5.25
V0639670	OVERHEAD DOOR CO. OF	P0711561	EXCISE TAX	12/9/2010	12/9/2010	AP	WP	0615-7102-4252	1.83
V0643650	PACIFIC STEEL &	P0711779	AC UNIT DISPOSAL	12/13/2010	12/13/2010	AP	WP	0615-7102-4225	75.00
V0643650	PACIFIC STEEL &	P0711779	AC UNIT DISPOSAL	12/13/2010	12/13/2010	AP	WP	0615-7102-4225	75.00
V0661580	PETERSON PACIFIC CORP	P0712118	BIT HOG WITH CARB 6 SIDED	12/17/2010	12/17/2010	AP	WP	0615-7102-4253	598.50
V0661580	PETERSON PACIFIC CORP	P0712118	BIT 3.25 X 3.75	12/17/2010	12/17/2010	AP	WP	0615-7102-4253	90.00
V0661580	PETERSON PACIFIC CORP	P0712118	SPACER BIT T1 5400	12/17/2010	12/17/2010	AP	WP	0615-7102-4253	113.30
V0661580	PETERSON PACIFIC CORP	P0712118	PIN SHEAR 0.870	12/17/2010	12/17/2010	AP	WP	0615-7102-4253	176.25
V0661580	PETERSON PACIFIC CORP	P0712118	FREIGHT	12/17/2010	12/17/2010	AP	WP	0615-7102-4253	108.68
V0714965	RAPID CITY AREA SCHOOL	P0692612	BUSINESS ENVELOPES	12/14/2010	12/14/2010	AP	WP	0615-7102-4261	3.32



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

V0758405	SANITATION PRODUCTS	P0711882	CANC PO#P0696167 INV WAS	12/13/2010	12/13/2010	AP	WP	0615-7102-4253	-975.66
V0802726	SOUTH DAKOTA DEPT ENV	P0711949	WASTEWATER FEE	12/14/2010	12/14/2010	AP	WP	0615-7102-4225	200.00
V0839750	SWANA	P0712321	LEAHY CERTIFICATION	12/17/2010	12/17/2010	AP	WP	0615-7102-4292	200.00
V0845793	TERRACON CONSULTANTS	P0711442	LF09-1844 CELL 12 CLOSURE SOIL	12/16/2010	12/16/2010	AP	WP	0615-7102-4223	7,830.00
V0934830	WESTERN STATIONERS	P0712293	TIME CARD RIBBON	12/20/2010	12/20/2010	AP	WP	0615-7102-4261	22.50
V0945720	WORK WAREHOUSE	P0705478	TURNER SAFETY BOOTS	12/16/2010	12/16/2010	AP	WP	0615-7102-4263	109.88
V0945720	WORK WAREHOUSE	P0706780	GANNON SAFETY BOOTS	12/16/2010	12/16/2010	AP	WP	0615-7102-4263	119.88
<b>Cost Center:</b>								7102	
<b>Total:</b>									<u>25,935.96</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0712028	2008 REV REF BONDS TRUSTEE	12/14/2010	12/14/2010	AP	WP	0616-7103-4490	585.00
V0005641	ACE HARDWARE-EAST	P0711951	BRASS NOZZLE 5"	12/15/2010	12/15/2010	AP	WP	0616-7103-4269	7.99
V0005641	ACE HARDWARE-EAST	P0711951	BRASS NOZZLE 4"	12/15/2010	12/15/2010	AP	WP	0616-7103-4269	6.49
V0005641	ACE HARDWARE-EAST	P0711951	NOZZLE SWEEPER	12/15/2010	12/15/2010	AP	WP	0616-7103-4269	8.99
V0005641	ACE HARDWARE-EAST	P0711951	LIME RUST REMOVER	12/15/2010	12/15/2010	AP	WP	0616-7103-4253	12.34
V0005641	ACE HARDWARE-EAST	P0711951	CLEANER AND DELIME SANTEEN	12/15/2010	12/15/2010	AP	WP	0616-7103-4253	12.14
V0005641	ACE HARDWARE-EAST	P0711652	FLUID STARTING PRESTONE	12/10/2010	12/10/2010	AP	WP	0616-7103-4269	3.99
V0009362	ADVANCED UTILITY	P0711828	ANNUAL MAINT SUPPORT	12/13/2010	12/13/2010	AP	WP	0616-7103-4225	2,673.19
V0016290	ALSCO	P0711778	FACILITY MATS	12/17/2010	12/17/2010	AP	WP	0616-7103-4264	26.51
V0074730	BLACK HILLS CHEMICAL	P0711565	BROOM HEAD AND HANDLE	12/9/2010	12/9/2010	AP	WP	0616-7103-4269	31.11
V0074730	BLACK HILLS CHEMICAL	P0711564	NON ACID DISINFECTANT	12/9/2010	12/9/2010	AP	WP	0616-7103-4269	50.40
V0074730	BLACK HILLS CHEMICAL	P0711563	MIL-ICETRAX	12/9/2010	12/9/2010	AP	WP	0616-7103-4269	72.00
V0087400	BORDER STATES ELECTRIC	P0712139	LIMIT SWITCH STANDARD	12/17/2010	12/17/2010	AP	WP	0616-7103-4269	436.32
V0133305	CENEX LAND OF LAKES	P0712295	PROPANE	12/17/2010	12/17/2010	AP	WP	0616-7103-4262	115.20
V0133305	CENEX LAND OF LAKES	P0712295	DELIVERY CHARGE	12/17/2010	12/17/2010	AP	WP	0616-7103-4262	18.00
V0133305	CENEX LAND OF LAKES	P0711659	PROPANE	12/10/2010	12/10/2010	AP	WP	0616-7103-4262	134.40
V0133305	CENEX LAND OF LAKES	P0711659	DELIVERY CHARGE	12/10/2010	12/10/2010	AP	WP	0616-7103-4262	21.00
V0139120	CITY OF RAPID CITY	P0711664	DISPOSAL OF TIRES	12/10/2010	12/10/2010	AP	WP	0616-7103-4267	42.00
V0139602	CITY OF RAPID	P0712528	POSTAGE	12/20/2010	12/20/2010	AP	WP	0616-7103-4261	2.07
V0188080	DAKOTA	P0711777	BEARING	12/14/2010	12/14/2010	AP	WP	0616-7103-4251	11.94
V0188080	DAKOTA	P0711777	VOLT REG	12/14/2010	12/14/2010	AP	WP	0616-7103-4251	11.40
V0188080	DAKOTA	P0711777	NEEDLE BEARING	12/14/2010	12/14/2010	AP	WP	0616-7103-4251	8.04
V0188080	DAKOTA	P0711777	BRUSH HOLDER	12/14/2010	12/14/2010	AP	WP	0616-7103-4251	11.93
V0188080	DAKOTA	P0711777	DIODE TRIO	12/14/2010	12/14/2010	AP	WP	0616-7103-4251	3.70
V0188080	DAKOTA	P0711777	DRIVE END HOUSING	12/14/2010	12/14/2010	AP	WP	0616-7103-4251	15.00
V0188080	DAKOTA	P0711777	SHOP SUPPLIES	12/14/2010	12/14/2010	AP	WP	0616-7103-4251	3.75
V0188080	DAKOTA	P0711777	LABOR	12/14/2010	12/14/2010	AP	WP	0616-7103-4251	36.50
V0202805	DIAMOND VOGEL PAINT	P0708300	COTE ALL WHITE BASE S COLOR	12/13/2010	12/13/2010	AP	WP	0616-7103-4252	158.80
V0206800	DIVERSIFIED INSPECTIONS	P0711651	CONDOR MANLIFT INSPECTION	12/9/2010	12/9/2010	AP	WP	0616-7103-4225	330.00
V0206800	DIVERSIFIED INSPECTIONS	P0711651	FUEL SURCHARGE	12/9/2010	12/9/2010	AP	WP	0616-7103-4225	6.60
V0248950	FASTENAL COMPANY, THE	P0711269	NUTS BOLTS WASHER	12/17/2010	12/17/2010	AP	WP	0616-7103-4259	174.13
V0248950	FASTENAL COMPANY, THE	P0710956	BATTERIES	12/17/2010	12/17/2010	AP	WP	0616-7103-4269	9.22
V0363310	HILLS MATERIALS	P0711288	CANC PO#P0680948-DUP PO#P06840	12/7/2010	12/7/2010	AP	WP	0616-7103-4253	-305.00

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

V0366400	HILLS SEPTIC SERVICE	P0711653	PUMPED PRIMARY	12/10/2010	12/10/2010	AP	WP	0616-7103-4252	160.00
V0421590	JOHNSON MACHINE INC.	P0712330	HEATER HOSE	12/17/2010	12/17/2010	AP	WP	0616-7103-4251	8.76
V0421590	JOHNSON MACHINE INC.	P0712330	HOS	12/17/2010	12/17/2010	AP	WP	0616-7103-4251	1.12
V0459659	KNECHT HOME CENTER	P0711446	NYLON FLAG	12/9/2010	12/9/2010	AP	WP	0616-7103-4269	35.99
V0459659	KNECHT HOME CENTER	P0711447	CLOG BUSTER	12/9/2010	12/9/2010	AP	WP	0616-7103-4269	55.08
V0466300	LINWELD	P0712326	WELDING GAS	12/17/2010	12/17/2010	AP	WP	0616-7103-4259	13.54
V0520500	M G OIL CO	P0711267	DIESEL FUEL CLEAR	12/17/2010	12/17/2010	AP	WP	0616-7103-4262	1,300.80
V0520500	M G OIL CO	P0712043	DIESEL FUEL CLEAR	12/15/2010	12/15/2010	AP	WP	0616-7103-4262	1,194.87
V0520500	M G OIL CO	P0712010	WINTER FLOW	12/15/2010	12/15/2010	AP	WP	0616-7103-4262	18.00
V0520270	MCMaster-CARR SUPPLY	P0711266	FULL CONE SPRAY NOZZLE	12/9/2010	12/9/2010	AP	WP	0616-7103-4253	200.50
V0520270	MCMaster-CARR SUPPLY	P0711266	CORR-COST OF SHIPPING	12/9/2010	12/9/2010	AP	WP	0616-7103-4253	4.67
V0541285	MENARDS	P0711776	MOTION FOR BIOSOLIDS TANK	12/14/2010	12/14/2010	AP	WP	0616-7103-4257	16.94
V0563060	MONTANA DAKOTA UTIL	P0712649	03077822 629.6	12/20/2010	12/20/2010	AP	WP	0616-7103-4282	3,770.54
V0566440	MOTION INDUSTRIES INC.	P0712055	HI POWER V BELT	12/17/2010	12/17/2010	AP	WP	0616-7103-4253	8.36
V0566440	MOTION INDUSTRIES INC.	P0712057	HI POWER V BELT STD	12/17/2010	12/17/2010	AP	WP	0616-7103-4253	8.36
V0566440	MOTION INDUSTRIES INC.	P0712053	GATE LOCK	12/17/2010	12/17/2010	AP	WP	0616-7103-4253	268.38
V0566440	MOTION INDUSTRIES INC.	P0712053	GATE LOCK BRKT SET	12/17/2010	12/17/2010	AP	WP	0616-7103-4253	82.57
V0566440	MOTION INDUSTRIES INC.	P0712053	FREIGHT	12/17/2010	12/17/2010	AP	WP	0616-7103-4253	13.43
V0612410	NORTHWEST PIPE FITTINGS	P0711445	DRAIN CLEANERS	12/9/2010	12/9/2010	AP	WP	0616-7103-4269	74.56
V0634566	O'REILLY AUTO PARTS	P0711775	WATER PUMP	12/14/2010	12/14/2010	AP	WP	0616-7103-4251	113.99
V0621900	OCCUPATIONAL HEALTH	P0711885	107211	12/13/2010	12/13/2010	AP	WP	0616-7103-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0711885	107767	12/13/2010	12/13/2010	AP	WP	0616-7103-4225	40.00
V0701710	RAPID CHEVROLET CO INC	P0712329	SOLENOID	12/17/2010	12/17/2010	AP	WP	0616-7103-4251	141.13
V0714965	RAPID CITY AREA SCHOOL	P0703599	ENVELOPES # 10	12/14/2010	12/14/2010	AP	WP	0616-7103-4261	9.99
V0714965	RAPID CITY AREA SCHOOL	P0692612	BUSINESS ENVELOPES	12/14/2010	12/14/2010	AP	WP	0616-7103-4261	3.33
V0717765	RAPID ROOTER	P0711654	DRAIN CLEANING	12/10/2010	12/10/2010	AP	WP	0616-7103-4252	85.00
V0723000	RED WING SHOE STORE	P0712318	NELSON SAFETY BOOTS	12/17/2010	12/17/2010	AP	WP	0616-7103-4263	118.96
V0723000	RED WING SHOE STORE	P0711975	FIELDS SAFETY BOOT	12/14/2010	12/14/2010	AP	WP	0616-7103-4263	84.96
V0775500	SERVALL UNIFORM/LINEN	P0712011	COVERALL LAUNDRY SERVICE	12/15/2010	12/15/2010	AP	WP	0616-7103-4262	40.41
V0775500	SERVALL UNIFORM/LINEN	P0712011	CORR-FINANCE CHARGE	12/15/2010	12/15/2010	AP	WP	0616-7103-4262	-0.06
V0790600	SOIL CONTROL LAB	P0708107	Agronomic Chemistry Testing, O	12/17/2010	12/17/2010	AP	WP	0616-7103-4225	300.00
V0802726	SOUTH DAKOTA DEPT ENV	P0711949	WASTEWATER FEE	12/14/2010	12/14/2010	AP	WP	0616-7103-4225	200.00
V0822074	SOUTH DAKOTA STATE	P0711629	CONFINED SPACE COURSE	12/20/2010	12/20/2010	AP	WP	0616-7103-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0711629	CONFINED SPACE COURSE	12/20/2010	12/20/2010	AP	WP	0616-7103-4270	85.00
V0822074	SOUTH DAKOTA STATE	P0711629	CONFINED SPACE COURSE	12/20/2010	12/20/2010	AP	WP	0616-7103-4270	85.00

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

V0934830	WESTERN STATIONERS	P0712293	TIME CARD RIBBON	12/20/2010	12/20/2010	AP	WP	0616-7103-4261	5.63
V0934830	WESTERN STATIONERS	P0712292	MRF MEMO PAD	12/20/2010	12/20/2010	AP	WP	0616-7103-4261	23.76
V0945720	WORK WAREHOUSE	P0708931	WILLIAMS SAFETY BOOTS	12/16/2010	12/16/2010	AP	WP	0616-7103-4263	89.99
V0945720	WORK WAREHOUSE	P0708931	CORR- COST SAFETY BOOTS	12/16/2010	12/16/2010	AP	WP	0616-7103-4263	-0.11
V0945720	WORK WAREHOUSE	P0704572	SUNDQUIST SAFETY BOOTS	12/16/2010	12/16/2010	AP	WP	0616-7103-4263	109.88
V0945720	WORK WAREHOUSE	P0695508	BINTLIFF SAFETY BOOTS	12/16/2010	12/16/2010	AP	WP	0616-7103-4263	130.00
V0945720	WORK WAREHOUSE	P0698143	ROWE SAFETY BOOTS	12/16/2010	12/16/2010	AP	WP	0616-7103-4263	130.00
<b>Cost Center:</b>								7103	
<b>Total:</b>									<u>13,883.48</u>

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

Cost Center: 8911 CIP DRAINAGE Director: ELLIS, ROBERT

<u><b>Id</b></u>	<u><b>Name</b></u>	<u><b>Invoice Number</b></u>	<u><b>Description</b></u>	<u><b>Inv Date</b></u>	<u><b>Due Date</b></u>	<u><b>Div</b></u>	<u><b>St</b></u>	<u><b>Account</b></u>	<u><b>Amount</b></u>
V0242035	FMG INC.	P0711712	SSW09-1509 JACKSON BLVD	12/16/2010	12/16/2010	AP	WP	0505-8911-4223	8,768.03
								<b>Cost Center:</b> 8911	<b>Total:</b> <u>8,768.03</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0747630	RUSHMORE LIONS CLUB	P0712128	Rushmore Lions Club Nature Par	12/20/2010	12/20/2010	AP	WP	0505-8912-4372	3,558.35
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>3,558.35</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0305780	GOLDEN WEST	P0712356	FD09-1767 FIRE STATION 7 PHONE	12/20/2010	12/20/2010	AP	WP	0505-8915-4320	10,218.67
V0305780	GOLDEN WEST	P0712356	CORR-COST	12/20/2010	12/20/2010	AP	WP	0505-8915-4320	-6.67
V0774235	SECO CONSTRUCTION INC.	P0712257	GB08-1765 MILO BARBER SITE IMP	12/16/2010	12/16/2010	AP	WP	0505-8915-4320	103,188.65
V0774235	SECO CONSTRUCTION INC.	P0712257	GB08-1765 MILO BARBER SITE IMP	12/16/2010	12/16/2010	AP	WP	0505-8915-4320	-103,188.65
V0774235	SECO CONSTRUCTION INC.	P0712257	GB08-1765 MILO BARBER SITE IMP	12/16/2010	12/16/2010	AP	WP	0505-8915-4320	70,994.65
V0774235	SECO CONSTRUCTION INC.	P0712257	GB08-1765 MILO BARBER RET RLS	12/16/2010	12/16/2010	AP	WP	0505-8915-4320	32,194.00
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>113,400.65</u>

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

**Cost Center:** 8919

CIP INFORMATION

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0601391	NETWORK CONSULTING	P0709763	DISASTER RECOVERY SITE	12/13/2010	12/13/2010	AP	WP	0505-8919-4295	161,996.94
V0601391	NETWORK CONSULTING	P0709763	CORR-COST	12/13/2010	12/13/2010	AP	WP	0505-8919-4295	-14,796.20
V0841798	TANGENT	P0708863	DATA COVE	12/10/2010	12/10/2010	AP	WP	0505-8919-4295	14,543.50
								<b>Cost Center:</b> 8919	<b>Total:</b> <u>161,744.24</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0712276	NUTS,BOLTS,RSTP	12/17/2010	12/17/2010	AP	WP	0101-9202-4253	18.43
V0005641	ACE HARDWARE-EAST	P0712273	ELEC CONNECTORS,GROUND	12/17/2010	12/17/2010	AP	WP	0101-9202-4253	25.25
V0005641	ACE HARDWARE-EAST	P0712273	NUTS,SCRWS,WHRS,TIES,CNNETO	12/17/2010	12/17/2010	AP	WP	0101-9202-4253	32.03
V0005641	ACE HARDWARE-EAST	P0712273	NUTS,SCREWS,EPOXY,HET	12/17/2010	12/17/2010	AP	WP	0101-9202-4253	14.79
V0005641	ACE HARDWARE-EAST	P0712273	TIES,BLADES/HAZMAT	12/17/2010	12/17/2010	AP	WP	0101-9202-4253	28.00
V0137240	CHRIS SUPPLY COMPANY	P0712279	ADAPTERS,CABLES/HAZMAT	12/17/2010	12/17/2010	AP	WP	0101-9202-4253	32.54
V0459659	KNECHT HOME CENTER	P0712581	NUTS & BOLTS/HAZMAT	12/20/2010	12/20/2010	AP	WP	0101-9202-4253	47.87
V0459659	KNECHT HOME CENTER	P0712280	BOLTS,NUTS/HAZMAT MOUNTING	12/17/2010	12/17/2010	AP	WP	0101-9202-4253	40.08
V0459659	KNECHT HOME CENTER	P0712280	CREDIT-RTN	12/17/2010	12/17/2010	AP	WP	0101-9202-4253	-11.70
V0541285	MENARDS	P0711235	WHITE BOARD,HAZMAT DECON	12/9/2010	12/9/2010	AP	WP	0101-9202-4269	11.86
V0541285	MENARDS	P0712574	WIRE AND SPLICES/HM PICKUP	12/20/2010	12/20/2010	AP	WP	0101-9202-4253	46.92
V0559100	MSA INSTRUMENT	P0712274	SIRIUS DETECTOR CARBON	12/17/2010	12/17/2010	AP	WP	0101-9202-4253	100.70
								<b>Cost Center:</b> 9202	<b>Total:</b> <u>386.77</u>

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

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Grand Total: 2,297,008.26