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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-0101-4261	82.58
V0136044	CHAPMAN, MALCOM	P0687148	MEALS WASHINGTON DC	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	36.00
V0136044	CHAPMAN, MALCOM	P0687148	MEALS WASHINGTON DC	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	19.00
V0136044	CHAPMAN, MALCOM	P0687148	BAGGAGE FEE WASHINGTON DC	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	35.00
V0136044	CHAPMAN, MALCOM	P0687148	BAGGAGE FEE WASHINGTON DC	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	23.00
V0136044	CHAPMAN, MALCOM	P0687148	AIRPORT PRKG WASHINGTON DC	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	35.00
V0136044	CHAPMAN, MALCOM	P0687148	TAXI WASHINGTON DC	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	20.00
V0136044	CHAPMAN, MALCOM	P0687148	COPIES FOR LEGIS DELEG	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	20.14
V0137240	CHRIS SUPPLY COMPANY	P0687533	BRICK OF 24 AAA CELL	4/8/2010	4/8/2010	AP	WP	0101-0101-4269	9.60
V0137240	CHRIS SUPPLY COMPANY	P0687533	BRICK OF 12 9V BATTERIES	4/8/2010	4/8/2010	AP	WP	0101-0101-4269	15.40
V0137240	CHRIS SUPPLY COMPANY	P0687533	CORR-BRICK OF 12 9V BATTERIES	4/8/2010	4/8/2010	AP	WP	0101-0101-4269	0.08
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0101-4261	3.72
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0101-4261	6.67
V0188480	DAKOTA BUSINESS	P0688402	SHARP MX2300 COLOR COPIER	4/8/2010	4/8/2010	AP	WP	0101-0101-4253	0.17
V0190920	DAKOTA Q INTERNET	P0688998	MEDIA RE-ENCODING FEE	4/14/2010	4/14/2010	AP	WP	0101-0101-4281	153.00
V0235018	ERTEL, KATHY	P0687146	LUNCH IBC ACCESSIBLITY	4/20/2010	4/20/2010	AP	WP	0101-0101-4587	9.00
V0246281	FAMILY THRIFT CTR-WEST	P0688192	Hand soap	4/20/2010	4/20/2010	AP	WP	0101-0101-4261	4.29
V0246281	FAMILY THRIFT CTR-WEST	P0688192	Oust Air Sanitizer	4/20/2010	4/20/2010	AP	WP	0101-0101-4261	3.63
V0246281	FAMILY THRIFT CTR-WEST	P0688192	Mayor's Birthday Cake	4/20/2010	4/20/2010	AP	WP	0101-0101-4263	25.99
V0246281	FAMILY THRIFT CTR-WEST	P0688192	Tangelos	4/20/2010	4/20/2010	AP	WP	0101-0101-4263	1.33
V0246281	FAMILY THRIFT CTR-WEST	P0688192	Tangerine	4/20/2010	4/20/2010	AP	WP	0101-0101-4263	1.07
V0246281	FAMILY THRIFT CTR-WEST	P0688192	Cookies	4/20/2010	4/20/2010	AP	WP	0101-0101-4263	3.49
V0324890	HADCOCK, DEB	P0687778	MEALS WASHINGTON DC	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	36.00
V0324890	HADCOCK, DEB	P0687778	MEALS WASHINGTON DC	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	25.00
V0324890	HADCOCK, DEB	P0687778	BAGGAGE FEE WASHINTON DC	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	25.00
V0324890	HADCOCK, DEB	P0687778	TAXI WASHINGTON DC	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	15.00
V0324890	HADCOCK, DEB	P0687778	TAXI WASHINGTON DC	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	26.00
V0324890	HADCOCK, DEB	P0687778	BAGGAGE FEE WASHINGTON DC	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	25.00
V0324890	HADCOCK, DEB	P0687778	MEALS WASHINGTON DC	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	36.00
V0460150	KNOLOGY	P0688341	1495808 394-4110 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-0101-4281	38.28
V0533285	MARTINSON, PATTI	P0687147	LUNCH IBC ACCESSIBILITY	4/20/2010	4/20/2010	AP	WP	0101-0101-4270	9.00
V0618600	OFFICEMAX	P0688128	Green City Ad Hoc:white displa	4/20/2010	4/20/2010	AP	WP	0101-0101-4261	76.80
V0618600	OFFICEMAX	P0688128	Green City Ad Hoc: White foam	4/20/2010	4/20/2010	AP	WP	0101-0101-4261	29.13

V0618600	OFFICEMAX	P0688128	Green City Ad Hoc: Removeable	4/20/2010	4/20/2010	AP	WP	0101-0101-4261	5.98
V0618600	OFFICEMAX	P0688128	Green City Ad Hoc: biodegradab	4/20/2010	4/20/2010	AP	WP	0101-0101-4261	3.00
V0618600	OFFICEMAX	P0688128	Green City Ad Hoc: Foam mounti	4/20/2010	4/20/2010	AP	WP	0101-0101-4261	15.58
V0618600	OFFICEMAX	P0688128	Green City Ad Hoc: Velcro stri	4/20/2010	4/20/2010	AP	WP	0101-0101-4261	8.38
V0618600	OFFICEMAX	P0688128	Green City Ad Hoc: Name badge	4/20/2010	4/20/2010	AP	WP	0101-0101-4261	5.99
V0618600	OFFICEMAX	P0688128	Green City Ad Hoc: Newspaper p	4/20/2010	4/20/2010	AP	WP	0101-0101-4261	4.29
V0618600	OFFICEMAX	P0689367	DVD SLEEVES	4/16/2010	4/16/2010	AP	WP	0101-0101-4261	19.96
V0934830	WESTERN STATIONERS	P0688527	paper	4/19/2010	4/19/2010	AP	WP	0101-0101-4261	99.60
V0934830	WESTERN STATIONERS	P0688527	Index lables	4/19/2010	4/19/2010	AP	WP	0101-0101-4261	6.50
					Cost Center:	0101		**Total:**	1,018.65

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0688653	SHARP MX700 BW COPIER LEASE	4/12/2010	4/12/2010	AP	WP	0101-0105-4253	2.36
V0411250	JARVINEN, DON	P0684768	Post-it(R) Digital Notes 4.8 s	4/8/2010	4/8/2010	AP	WP	0101-0105-4261	19.99
V0460150	KNOLOGY	P0688341	1495808 716-3654 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-0105-4281	41.70
V0790679	SOFTWARE HOUSE	P0687538	Adobe Flash Builder Std V.4	4/19/2010	4/19/2010	AP	WP	0101-0105-4295	220.00
V0790679	SOFTWARE HOUSE	P0687538	CORR- COST FLASH BUILDER	4/19/2010	4/19/2010	AP	WP	0101-0105-4295	-18.95
V0818740	SOUTH DAKOTA SCHOOL	P0688591	REG FEILD GIS GPS MADDEN E	4/9/2010	4/9/2010	AP	WP	0101-0105-4270	450.00
					Cost Center:	0105		**Total:**	715.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-0106-4261	165.14
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0106-4261	1.66
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0106-4261	7.63
V0188480	DAKOTA BUSINESS	P0688402	SHARP MX2300 COLOR COPIER	4/8/2010	4/8/2010	AP	WP	0101-0106-4253	1.11
V0188480	DAKOTA BUSINESS	P0688151	phone message books	4/8/2010	4/8/2010	AP	WP	0101-0106-4261	21.75
V0188480	DAKOTA BUSINESS	P0688151	package cd's	4/8/2010	4/8/2010	AP	WP	0101-0106-4261	32.60
V0188480	DAKOTA BUSINESS	P0688151	ADJ-2 INVOICES	4/8/2010	4/8/2010	AP	WP	0101-0106-4261	-21.75
V0188480	DAKOTA BUSINESS	P0688151	PHONE MESSAGE BOOKS	4/8/2010	4/8/2010	AP	WP	0101-0106-4261	4.35
V0188480	DAKOTA BUSINESS	P0688151	PHONE MESSAGE BOOKS	4/8/2010	4/8/2010	AP	WP	0101-0106-4261	17.40
V0460150	KNOLOGY	P0688341	1495808 394-4140 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-0106-4281	22.23
V0722757	RECORD STORAGE	P0688764	monthly file storage fee	4/13/2010	4/13/2010	AP	WP	0101-0106-4261	21.00
V0926150	WEST PAYMENT CENTER	P0689046	west information charges	4/15/2010	4/15/2010	AP	WP	0101-0106-4261	843.00
V0934830	WESTERN STATIONERS	P0688594	Printer Toner	4/12/2010	4/12/2010	AP	WP	0101-0106-4261	122.78
					Cost Center:	0106		**Total:**	1,238.90

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-0108-4261	220.19
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0108-4211	240.91
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0108-4261	99.88
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0108-4261	11.07
V0188480	DAKOTA BUSINESS	P0688653	SHARP MX700 BW COPIER LEASE	4/12/2010	4/12/2010	AP	WP	0101-0108-4253	123.56
V0188480	DAKOTA BUSINESS	P0688402	SHARP MX2300 COLOR COPIER	4/8/2010	4/8/2010	AP	WP	0101-0108-4253	447.34
V0199257	DAY OF EXCELLENCE	P0689369	REG FAIMAN P	4/21/2010	4/21/2010	AP	WP	0101-0108-4270	75.00
V0307380	GRAPHICS PLUS	P0689466	BLACK & COLOR TONERS FOR HP	4/21/2010	4/21/2010	AP	WP	0101-0108-4261	1,232.91
V0307380	GRAPHICS PLUS	P0689374	KIP ROLL PAPER	4/21/2010	4/21/2010	AP	WP	0101-0108-4269	152.65
V0307380	GRAPHICS PLUS	P0689410	PAINT HOLDER	4/21/2010	4/21/2010	AP	WP	0101-0108-4269	29.00
V0307380	GRAPHICS PLUS	P0689409	ENGINEER SCALE	4/21/2010	4/21/2010	AP	WP	0101-0108-4261	9.00
V0388100	INDOFF INC	P0688385	ACC-26251 FROSTED/BLACK 3"	4/15/2010	4/15/2010	AP	WP	0101-0108-4261	67.20
V0388100	INDOFF INC	P0688385	UNV-11202 BLUE COLOR STOCK	4/15/2010	4/15/2010	AP	WP	0101-0108-4261	7.09
V0388100	INDOFF INC	P0688385	UNV-15262 LETTER SIZE REDROPE	4/15/2010	4/15/2010	AP	WP	0101-0108-4261	59.97
V0388100	INDOFF INC	P0688385	UNV-7221 SMOOTH PAPER CLIPS	4/15/2010	4/15/2010	AP	WP	0101-0108-4261	0.42
V0460150	KNOLOGY	P0688341	1495808 394-4165 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-0108-4281	102.69
V0618600	OFFICEMAX	P0689405	HEAVY DUTY 3 HOLE PUNCH	4/21/2010	4/21/2010	AP	WP	0101-0108-4296	62.99
V0771175	SCHROEDER, KLARE	P0689654	REIMBURSE FOR CELL PHONE	4/21/2010	4/21/2010	AP	WP	0101-0108-4225	13.25
V0805585	SOUTH DAKOTA DEPT OF	P0688770	WL1080 PIPELINE LICENSE ONE TI	4/21/2010	4/21/2010	AP	WP	0101-0108-4294	750.00
V0856436	TECHNOLOGY CENTER	P0689655	HP 800 PRINTHEADS	4/21/2010	4/21/2010	AP	WP	0101-0108-4269	180.00
V0880250	UNITED PARCEL SERVICE	P0689096	1410780383,CHARGES	4/15/2010	4/15/2010	AP	WP	0101-0108-4261	13.33
V0880250	UNITED PARCEL SERVICE	P0689096	1410780394,CHARGES	4/15/2010	4/15/2010	AP	WP	0101-0108-4261	14.08
V0880250	UNITED PARCEL SERVICE	P0688928	1410780346,CHARGES	4/13/2010	4/13/2010	AP	WP	0101-0108-4261	39.68
V0880250	UNITED PARCEL SERVICE	P0688928	1410780350,CHARGES	4/13/2010	4/13/2010	AP	WP	0101-0108-4261	7.69
V0880267	UNITED RENTALS	P0689402	2010 HOME SHOW TABLES &	4/21/2010	4/21/2010	AP	WP	0101-0108-4246	397.00
V0899601	WALMART COMMUNITY	P0686926	MISC OFFICE SUPPLIES	4/21/2010	4/21/2010	AP	WP	0101-0108-4261	26.52
V0899601	WALMART COMMUNITY	P0688218	MISC OFFICE SUPPLIES	4/21/2010	4/21/2010	AP	WP	0101-0108-4261	20.38
V0934830	WESTERN STATIONERS	P0688300	REPORT COVERS	4/21/2010	4/21/2010	AP	WP	0101-0108-4261	30.24
					Cost Center: 0108			**Total:**	4,434.04

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0868856	AAA TRAVEL	P0688331	RT MOLINE IL L'ESPERANCE K	4/8/2010	4/8/2010	AP	WP	0101-0111-4270	476.30
V0119977	BUSINESS INSURANCE	P0688287	BUSINESS INSURANCE	4/13/2010	4/13/2010	AP	WP	0101-0111-4293	125.00
V0134268	CENTURY BUSINESS	P0689711	Maint agreement on copier	4/21/2010	4/21/2010	AP	WP	0101-0111-4253	78.44
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0111-4261	26.74
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0111-4261	17.79
V0188480	DAKOTA BUSINESS	P0688653	SHARP MX700 BW COPIER LEASE	4/12/2010	4/12/2010	AP	WP	0101-0111-4253	0.30
V0199257	DAY OF EXCELLENCE	P0689620	Day of Excellence training	4/21/2010	4/21/2010	AP	WP	0101-0111-4270	450.00
V0199257	DAY OF EXCELLENCE	P0689620	ADJ	4/21/2010	4/21/2010	AP	WP	0101-0111-4270	-450.00
V0199257	DAY OF EXCELLENCE	P0689620	REG THOM K	4/21/2010	4/21/2010	AP	WP	0101-0111-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689620	REG ALLISON M	4/21/2010	4/21/2010	AP	WP	0101-0111-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689620	REG L'ESPERANCE K	4/21/2010	4/21/2010	AP	WP	0101-0111-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689620	REG HAWKINSON J	4/21/2010	4/21/2010	AP	WP	0101-0111-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689620	REG PAZ W	4/21/2010	4/21/2010	AP	WP	0101-0111-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689620	REG JAMES L	4/21/2010	4/21/2010	AP	WP	0101-0111-4270	75.00
V0237350	EVERGREEN OFFICE	P0689589	Mail Labels	4/21/2010	4/21/2010	AP	WP	0101-0111-4261	23.99
V0237350	EVERGREEN OFFICE	P0688543	Store Boxes	4/9/2010	4/9/2010	AP	WP	0101-0111-4261	29.99
V0237350	EVERGREEN OFFICE	P0688543	pens	4/9/2010	4/9/2010	AP	WP	0101-0111-4261	15.66
V0460150	KNOLOGY	P0688341	1495808 394-4136 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-0111-4281	65.07
V0460150	KNOLOGY	P0688341	1495808 721-1183 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-0111-4281	30.79
V0600760	NEOGOV	P0688595	12 month NEOGOV license	4/12/2010	4/12/2010	AP	WP	0101-0111-4295	7,000.00
V0722757	RECORD STORAGE	P0688897	RECORD STORAGE FOR MARCH	4/20/2010	4/20/2010	AP	WP	0101-0111-4225	22.58
V0749700	RUSHMORE PLAZA CIVIC	P0688431	Catering-Brown Bag Luncheon 3/	4/9/2010	4/9/2010	AP	WP	0101-0111-4263	722.50
V0749700	RUSHMORE PLAZA CIVIC	P0688431	Catering Fee 18%	4/9/2010	4/9/2010	AP	WP	0101-0111-4263	130.05
V0812347	SOUTH DAKOTA HUMAN	P0688522	REG KRUMM T	4/12/2010	4/12/2010	AP	WP	0101-0111-4270	25.00
					Cost Center:	0111		**Total:**	9,240.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0689441	2005B BOND PYMT	4/19/2010	4/19/2010	AP	WP	0107-0124-4420	202,011.31
					Cost Center:	0124		**Total:**	202,011.31

Cost Center: 0132 Special Projects **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0688668	DAKOTA MIDDLE SCHOOL	4/12/2010	4/12/2010	AP	WP	0107-0132-4223	18,932.01
					Cost Center:	0132		**Total:**	18,932.01

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

Cost Center: 0135 Street Improvements **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0522045	MAINLINE CONTRACTING	P0689618	ST09-1823 E.ST.FRANCIS, E.ST.A	4/21/2010	4/21/2010	AP	WP	0107-0135-4370	6,076.18
					Cost Center:	0135		**Total:**	6,076.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0688856	POUNDS SHRED	4/14/2010	4/14/2010	AP	WP	0101-0201-4225	8.85
V0005641	ACE HARDWARE-EAST	P0688063	NUTS, SCREWS, BOLTS UNIT 010	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	10.25
V0007285	ACE STEEL & RECYCLING	P0688427	LABOR UNIT 101	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	16.50
V0014925	ALLENDER, STEVE	P0689284	MEALS-SAN ANTONIO, TX	4/16/2010	4/16/2010	AP	WP	0101-0201-4270	72.00
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-0201-4261	55.05
V0021065	AMERICAN POLYGRAPH	P0688870	MEMBERSHIP NEAVILL	4/14/2010	4/14/2010	AP	WP	0101-0201-4292	170.00
V0038923	ARROWHEAD FORENSICS	P0687082	BLUESTAR FORENSIC	4/16/2010	4/16/2010	AP	WP	0101-0201-4261	129.00
V0038923	ARROWHEAD FORENSICS	P0687082	BLUESTAR FORENSIC KIT- LARGE	4/16/2010	4/16/2010	AP	WP	0101-0201-4261	152.00
V0038923	ARROWHEAD FORENSICS	P0687082	FREIGHT	4/16/2010	4/16/2010	AP	WP	0101-0201-4261	10.68
V0054985	BASLER PRINTING	P0689467	EIF EVD INFO FORMS	4/19/2010	4/19/2010	AP	WP	0101-0201-4261	1,287.28
V0066506	BEST BUSINESS PROD. INC	P0688853	RENTAL AND COPIES	4/13/2010	4/13/2010	AP	WP	0101-0201-4244	604.29
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0201-4211	965.78
V0131400	CARQUEST AUTO PARTS	P0688868	BREAK ROTORS	4/16/2010	4/16/2010	AP	WP	0101-0201-4251	65.66
V0131400	CARQUEST AUTO PARTS	P0688868	BREAK ROTORS UNIT 103	4/16/2010	4/16/2010	AP	WP	0101-0201-4251	65.66
V0131400	CARQUEST AUTO PARTS	P0688868	BREAK PADS UNIT 103	4/16/2010	4/16/2010	AP	WP	0101-0201-4251	333.52
V0131400	CARQUEST AUTO PARTS	P0688425	ROTORS	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	333.52
V0131400	CARQUEST AUTO PARTS	P0689454	CAPSULE STANDARD UNIT 065	4/20/2010	4/20/2010	AP	WP	0101-0201-4251	7.69
V0133270	CASSEN, CRAIG	P0688792	MEALS-FLORIDA	4/14/2010	4/14/2010	AP	WP	0101-0201-4270	180.00
V0133270	CASSEN, CRAIG	P0688792	BAGGAGE FEE FLORIDA	4/14/2010	4/14/2010	AP	WP	0101-0201-4270	50.00
V0133270	CASSEN, CRAIG	P0688792	BAGGAGE FEE FLORIDA	4/14/2010	4/14/2010	AP	WP	0101-0201-4270	60.00
V0133270	CASSEN, CRAIG	P0688792	GAS-FLORIDA	4/14/2010	4/14/2010	AP	WP	0101-0201-4270	25.00
V0133270	CASSEN, CRAIG	P0688792	MOTEL-FLORIDA	4/14/2010	4/14/2010	AP	WP	0101-0201-4270	739.20
V0121553	CBCINNOVIS INC	P0688862	CREDIT CHECKS	4/14/2010	4/14/2010	AP	WP	0101-0201-4225	27.00
V0121553	CBCINNOVIS INC	P0688862	RECOVERY FEE	4/14/2010	4/14/2010	AP	WP	0101-0201-4225	0.75
V0137240	CHRIS SUPPLY COMPANY	P0687065	JVC TK-C9300U CAMERA	4/21/2010	4/21/2010	AP	WP	0101-0201-4269	207.00
V0137240	CHRIS SUPPLY COMPANY	P0687065	PHILMORE BNC TO S-VIDEO	4/21/2010	4/21/2010	AP	WP	0101-0201-4269	7.19
V0137240	CHRIS SUPPLY COMPANY	P0687065	CORR-NOT CHARGED FOR	4/21/2010	4/21/2010	AP	WP	0101-0201-4269	-7.19
V0137240	CHRIS SUPPLY COMPANY	P0689457	BULBS	4/20/2010	4/20/2010	AP	WP	0101-0201-4261	48.92
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0201-4261	41.92
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0201-4261	41.08
V0139590	CITY-PETTY	P0688985	NOTARY HOLZER	4/14/2010	4/14/2010	AP	WP	0101-0201-4225	30.00
V0139590	CITY-PETTY	P0688985	DUP REG & TAGS S/N594270	4/14/2010	4/14/2010	AP	WP	0101-0201-4225	4.00
V0139599	CITY-POLICE TRAVEL	P0688524	REGISTRATION - RONFELDT	4/9/2010	4/9/2010	AP	WP	0101-0201-4270	275.00

T8493	COUNTRY INN & SUITES	P0688549	MOTEL-BAILEY	4/9/2010	4/9/2010	AP	WP	0101-0201-4270	97.00
T8493	COUNTRY INN & SUITES	P0688549	MOTEL-JAMES	4/9/2010	4/9/2010	AP	WP	0101-0201-4270	97.00
V0185015	CUSTOM CAGE	P0687168	CORR-PRICING	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	10.00
V0185015	CUSTOM CAGE	P0687168	PRISONER PARTITION FOR 2009 FO	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	610.00
V0188080	DAKOTA	P0688867	ALTERNATOR	4/14/2010	4/14/2010	AP	WP	0101-0201-4251	129.00
V0188080	DAKOTA	P0689455	BATTERY	4/20/2010	4/20/2010	AP	WP	0101-0201-4251	74.84
V0188080	DAKOTA	P0689455	BATTERY UNIT 094	4/20/2010	4/20/2010	AP	WP	0101-0201-4251	74.84
V0188480	DAKOTA BUSINESS	P0688552	HOOK UP NEW LINES AND	4/9/2010	4/9/2010	AP	WP	0101-0201-4225	200.00
V0188480	DAKOTA BUSINESS	P0689459	PHONE REPAIR	4/19/2010	4/19/2010	AP	WP	0101-0201-4253	55.00
V0190920	DAKOTA Q INTERNET	P0688998	DESIGN,PLACEMENT OF	4/14/2010	4/14/2010	AP	WP	0101-0201-4281	75.00
V0190920	DAKOTA Q INTERNET	P0688998	E-COMMERCE HOSTING -	4/14/2010	4/14/2010	AP	WP	0101-0201-4281	49.95
V0199257	DAY OF EXCELLENCE	P0689424	REGISTRATION	4/19/2010	4/19/2010	AP	WP	0101-0201-4270	450.00
V0199257	DAY OF EXCELLENCE	P0689424	ADJ	4/19/2010	4/19/2010	AP	WP	0101-0201-4270	-450.00
V0199257	DAY OF EXCELLENCE	P0689424	REG ALLENDER S	4/19/2010	4/19/2010	AP	WP	0101-0201-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689424	REG CADY D	4/19/2010	4/19/2010	AP	WP	0101-0201-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689424	REG DIAZ E	4/19/2010	4/19/2010	AP	WP	0101-0201-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689424	REG LICHTY J	4/19/2010	4/19/2010	AP	WP	0101-0201-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689424	REG JEGERIS K	4/19/2010	4/19/2010	AP	WP	0101-0201-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689424	REG STRATTON D	4/19/2010	4/19/2010	AP	WP	0101-0201-4270	75.00
V0198969	DAYS INN WELLINGTON	P0688989	MOTEL-DOYLE	4/16/2010	4/16/2010	AP	WP	0101-0201-4298	250.00
V0200900	DENEIRE, DANIEL	P0689119	MEALS-IOWA	4/16/2010	4/16/2010	AP	WP	0101-0201-4270	100.00
V0200900	DENEIRE, DANIEL	P0689119	MOTEL-IOWA	4/16/2010	4/16/2010	AP	WP	0101-0201-4270	176.96
V0208210	DODGE TOWN INC.	P0689452	CAP UNIT 018	4/20/2010	4/20/2010	AP	WP	0101-0201-4251	14.48
V0228730	EISENBRAUN, RUSS	P0689370	MOTEL-FLORIDA	4/19/2010	4/19/2010	AP	WP	0101-0201-4270	352.00
V0237350	EVERGREEN OFFICE	P0688865	STAPLES	4/14/2010	4/14/2010	AP	WP	0101-0201-4261	5.40
V0237350	EVERGREEN OFFICE	P0688816	FOLDERS	4/14/2010	4/14/2010	AP	WP	0101-0201-4261	12.99
V0238470	EVIDENT CRIME SCENE	P0687081	ZINC CHLORIDE-PREMIX LITER	4/19/2010	4/19/2010	AP	WP	0101-0201-4261	32.00
V0238470	EVIDENT CRIME SCENE	P0687081	CORR-FREIGHT	4/19/2010	4/19/2010	AP	WP	0101-0201-4261	12.00
V0249445	FEDERAL EXPRESS	P0688081	SHIPPING	4/8/2010	4/8/2010	AP	WP	0101-0201-4261	766.06
V0249445	FEDERAL EXPRESS	P0688081	CORR-COST	4/8/2010	4/8/2010	AP	WP	0101-0201-4261	-33.00
V0262000	FORT COLLINS	P0688581	K-9 ACADEMY - DOYLE, S	4/9/2010	4/9/2010	AP	WP	0101-0201-4298	2,500.00
V0301615	GIZZI, JUSTIN	P0689489	MOTEL-RAPID CITY	4/20/2010	4/20/2010	AP	WP	0101-0201-4270	114.90
V0310200	GREAT WESTERN BANK	P0689443	SUBPOENA PAPERWORK CASE	4/20/2010	4/20/2010	AP	WP	0101-0201-4225	19.00
V0346860	HARVEYS LOCK SHOP	P0689447	KEY FOBS	4/20/2010	4/20/2010	AP	WP	0101-0201-4251	89.39
V0346860	HARVEYS LOCK SHOP	P0689447	DUP KEYS	4/20/2010	4/20/2010	AP	WP	0101-0201-4251	84.00

V0400450	INTERSTATE BATTERIES	P0680529	STREAMLIGHT STINGER, DS LED	4/20/2010	4/20/2010	AP	WP	0101-0201-4269	3,600.00
V0400450	INTERSTATE BATTERIES	P0680529	STREAMLIGHT STINGER, DS LED	4/20/2010	4/20/2010	AP	WP	0101-0201-4269	1,120.00
V0400450	INTERSTATE BATTERIES	P0689468	AA BATTERIES	4/20/2010	4/20/2010	AP	WP	0101-0201-4261	71.88
V0400450	INTERSTATE BATTERIES	P0688855	12 VOLT BATT.	4/14/2010	4/14/2010	AP	WP	0101-0201-4261	52.95
V0400450	INTERSTATE BATTERIES	P0688823	3V BATTERY	4/13/2010	4/13/2010	AP	WP	0101-0201-4261	7.00
V0421590	JOHNSON MACHINE INC.	P0688869	DISC BREAK	4/14/2010	4/14/2010	AP	WP	0101-0201-4251	104.60
V0421590	JOHNSON MACHINE INC.	P0688869	BREAK PADS	4/14/2010	4/14/2010	AP	WP	0101-0201-4251	361.72
V0421590	JOHNSON MACHINE INC.	P0688869	ADHESIVE UNIT 101	4/14/2010	4/14/2010	AP	WP	0101-0201-4251	22.13
V0421590	JOHNSON MACHINE INC.	P0688869	WHEEL SEAL UNIT 014	4/14/2010	4/14/2010	AP	WP	0101-0201-4251	39.95
V0421590	JOHNSON MACHINE INC.	P0689456	FILTER UNIT 017	4/20/2010	4/20/2010	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0689456	FILTERS UNIT 018	4/20/2010	4/20/2010	AP	WP	0101-0201-4251	15.50
V0421590	JOHNSON MACHINE INC.	P0689456	FILTERS UNIT 108	4/20/2010	4/20/2010	AP	WP	0101-0201-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0688061	BREAK PADS UNIT 022	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	52.00
V0421590	JOHNSON MACHINE INC.	P0688061	BREAK PADS UNIT 022	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	117.36
V0421590	JOHNSON MACHINE INC.	P0688061	FILTERS UNIT 022	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0688061	BREAK PADS UNIT 104	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	345.90
V0421590	JOHNSON MACHINE INC.	P0688061	SCREWS UNIT 101	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	2.34
V0421590	JOHNSON MACHINE INC.	P0688426	SCREWS UNIT 101	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	12.16
V0421590	JOHNSON MACHINE INC.	P0688426	FILTERS UNIT 028	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	29.40
V0421590	JOHNSON MACHINE INC.	P0688426	DISC PADS UNIT 028	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	96.42
V0421590	JOHNSON MACHINE INC.	P0688528	CABLE TIES	4/12/2010	4/12/2010	AP	WP	0101-0201-4251	3.52
V0421590	JOHNSON MACHINE INC.	P0688528	WIPER BLADES	4/12/2010	4/12/2010	AP	WP	0101-0201-4251	17.01
V0459659	KNECHT HOME CENTER	P0688422	SUPPLIES FOR FIREARMS	4/8/2010	4/8/2010	AP	WP	0101-0201-4269	114.26
V0459659	KNECHT HOME CENTER	P0688817	PVC PIPE.	4/14/2010	4/14/2010	AP	WP	0101-0201-4261	2.18
V0459659	KNECHT HOME CENTER	P0688817	HOSE CLAMP	4/14/2010	4/14/2010	AP	WP	0101-0201-4261	4.00
V0460150	KNOLOGY	P0689432	1521655 394-4133 APR PHONE	4/19/2010	4/19/2010	AP	WP	0101-0201-4281	6.59
V0460150	KNOLOGY	P0688340	1495784 394-4133 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-0201-4281	665.19
V0460150	KNOLOGY	P0688341	1495808 394-4133 APR PHONE	4/8/2010	4/8/2010	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0688339	1495821 394-3094 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-0201-4281	61.81
V0460150	KNOLOGY	P0688339	1495810 394-5299 ARP PHONE	4/8/2010	4/8/2010	AP	WP	0101-0201-4281	52.68
V0460150	KNOLOGY	P0689629	1495828 APR INTERNET	4/20/2010	4/20/2010	AP	WP	0101-0201-4281	40.00
V0483634	LAW ENFORCEMENT	P0688684	PROTECTOR XL TRAP/STOCK-KIT	4/12/2010	4/12/2010	AP	WP	0101-0201-4269	227.63
V0466300	LINWELD	P0688089	HELIUM, COMPRESSED AIR	4/8/2010	4/8/2010	AP	WP	0101-0201-4246	27.59
V0563060	MONTANA DAKOTA UTIL	P0689490	03038923 49.8	4/19/2010	4/19/2010	AP	WP	0101-0201-4282	382.85
V0569150	MOUNTAIN PLAINS	P0689470	OSHA SCREENINGS	4/20/2010	4/20/2010	AP	WP	0101-0201-4225	285.00

V0601545	NEVE'S UNIFORM	P0688851	BELT SYSYTEM HALL	4/14/2010	4/14/2010	AP	WP	0101-0201-4263	125.00
V0601545	NEVE'S UNIFORM	P0688851	PANTS ARLAND	4/14/2010	4/14/2010	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0688555	GLOVES HOLT	4/14/2010	4/14/2010	AP	WP	0101-0201-4263	20.95
V0601545	NEVE'S UNIFORM	P0687839	PANTS O'CONNELL	4/8/2010	4/8/2010	AP	WP	0101-0201-4263	63.90
V0601545	NEVE'S UNIFORM	P0687839	INNER BELT O'CONNELL	4/8/2010	4/8/2010	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0687839	PANTS O'CONNELL	4/8/2010	4/8/2010	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0687839	TIE CLIP O'CONNELL	4/8/2010	4/8/2010	AP	WP	0101-0201-4263	7.00
V0656120	PENNINGTON COUNTY	P0688064	PSB PARKING CLEAN	4/12/2010	4/12/2010	AP	WP	0101-0201-4264	41.14
V0656120	PENNINGTON COUNTY	P0688064	PSB PARKING GEN R&M	4/12/2010	4/12/2010	AP	WP	0101-0201-4252	13.64
V0656120	PENNINGTON COUNTY	P0688064	PARKING LANDSCAPE	4/12/2010	4/12/2010	AP	WP	0101-0201-4252	146.81
V0656120	PENNINGTON COUNTY	P0688064	PARKING SNOW REMOVAL	4/12/2010	4/12/2010	AP	WP	0101-0201-4252	107.15
V0656120	PENNINGTON COUNTY	P0688064	PARKING RAMP JAN/CLEAN	4/12/2010	4/12/2010	AP	WP	0101-0201-4252	11.38
V0656120	PENNINGTON COUNTY	P0688064	PARKING RAMP LANDSCAPE	4/12/2010	4/12/2010	AP	WP	0101-0201-4252	18.94
V0656120	PENNINGTON COUNTY	P0688064	PARKING BHP	4/12/2010	4/12/2010	AP	WP	0101-0201-4283	54.14
V0656120	PENNINGTON COUNTY	P0688064	COMMONS CLEAN	4/12/2010	4/12/2010	AP	WP	0101-0201-4264	2,753.36
V0656120	PENNINGTON COUNTY	P0688064	COMMONS GEN R&M	4/12/2010	4/12/2010	AP	WP	0101-0201-4252	742.46
V0656120	PENNINGTON COUNTY	P0688064	COMMONS SPEC SERVICE	4/12/2010	4/12/2010	AP	WP	0101-0201-4252	695.92
V0656120	PENNINGTON COUNTY	P0688064	COMMONS RISK MANGEMENT	4/12/2010	4/12/2010	AP	WP	0101-0201-4252	65.36
V0656120	PENNINGTON COUNTY	P0688064	COMMONS BHP	4/12/2010	4/12/2010	AP	WP	0101-0201-4283	1,856.69
V0656120	PENNINGTON COUNTY	P0688064	COMMONS MDU	4/12/2010	4/12/2010	AP	WP	0101-0201-4282	1,520.59
V0656120	PENNINGTON COUNTY	P0688064	COMMONS WATER	4/12/2010	4/12/2010	AP	WP	0101-0201-4284	102.72
V0656120	PENNINGTON COUNTY	P0688064	COMMONS GARBAGE	4/12/2010	4/12/2010	AP	WP	0101-0201-4225	125.24
V0656120	PENNINGTON COUNTY	P0688064	PD GEN R&M	4/12/2010	4/12/2010	AP	WP	0101-0201-4252	295.62
V0656120	PENNINGTON COUNTY	P0688064	PD REMODEL	4/12/2010	4/12/2010	AP	WP	0101-0201-4252	103.46
V0656120	PENNINGTON COUNTY	P0688064	CID JANITOR	4/12/2010	4/12/2010	AP	WP	0101-0201-4264	138.93
V0656120	PENNINGTON COUNTY	P0688064	EVD JANITOR	4/12/2010	4/12/2010	AP	WP	0101-0201-4264	208.48
V0656120	PENNINGTON COUNTY	P0688064	EVD GEN R&M	4/12/2010	4/12/2010	AP	WP	0101-0201-4252	655.71
V0656120	PENNINGTON COUNTY	P0688064	EVD SNOW REMOVAL	4/12/2010	4/12/2010	AP	WP	0101-0201-4252	11.55
V0656120	PENNINGTON COUNTY	P0688064	EVD SAFETY	4/12/2010	4/12/2010	AP	WP	0101-0201-4252	228.75
V0656120	PENNINGTON COUNTY	P0688064	EVD BHP	4/12/2010	4/12/2010	AP	WP	0101-0201-4283	891.70
V0656120	PENNINGTON COUNTY	P0688064	EVD MDU	4/12/2010	4/12/2010	AP	WP	0101-0201-4282	280.29
V0656120	PENNINGTON COUNTY	P0688064	EVD WATER	4/12/2010	4/12/2010	AP	WP	0101-0201-4284	36.54
V0656120	PENNINGTON COUNTY	P0688064	EVD GARBAGE	4/12/2010	4/12/2010	AP	WP	0101-0201-4225	32.86
V0656120	PENNINGTON COUNTY	P0688064	CORR-COST	4/12/2010	4/12/2010	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0688064	CORR-COST	4/12/2010	4/12/2010	AP	WP	0101-0201-4283	-0.01

V0656120	PENNINGTON COUNTY	P0688064	CORR-COST	4/12/2010	4/12/2010	AP	WP	0101-0201-4282	-0.01
V0657530	PENNINGTON COUNTY	P0688554	SECOND QUARTER MAGNAVITO	4/12/2010	4/12/2010	AP	WP	0101-0201-4225	2,730.00
V0657530	PENNINGTON COUNTY	P0688079	WASHES	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	76.00
V0657530	PENNINGTON COUNTY	P0688423	FIRST QUARTER 2010 COMMAND	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	1,179.94
V0660835	PET GIANT	P0688574	DOG FOOD LAHAIE	4/12/2010	4/12/2010	AP	WP	0101-0201-4298	51.98
V0721665	RAY ALLEN	P0688850	MUZZLE BLACK	4/14/2010	4/14/2010	AP	WP	0101-0201-4298	289.95
V0722757	RECORD STORAGE	P0689442	STORAGE	4/20/2010	4/20/2010	AP	WP	0101-0201-4225	105.96
V0699225	RSVP OF RAPID CITY	P0688883	RIDES FOR MARCH	4/14/2010	4/14/2010	AP	WP	0101-0201-4225	12.00
V0747310	RUSHMORE EMBROIDERY	P0689450	MED SHIRTS O'CONNELL	4/20/2010	4/20/2010	AP	WP	0101-0201-4263	294.00
V0747310	RUSHMORE EMBROIDERY	P0689450	XL SHIRTS O'CONNELL	4/20/2010	4/20/2010	AP	WP	0101-0201-4263	490.00
V0747310	RUSHMORE EMBROIDERY	P0689450	LARGE SHIRTS O'CONNELL	4/20/2010	4/20/2010	AP	WP	0101-0201-4263	490.00
V0747310	RUSHMORE EMBROIDERY	P0689450	NAMES ON BAGS O'CONNELL	4/20/2010	4/20/2010	AP	WP	0101-0201-4263	112.00
V0787250	SIMPSON'S CREATIVE	P0688861	CARDS DOYLE	4/14/2010	4/14/2010	AP	WP	0101-0201-4261	20.00
V0789235	SIOUX PLATING CO. INC.	P0688685	PRIMER, HARDNER UNIT 101	4/12/2010	4/12/2010	AP	WP	0101-0201-4251	305.95
V0791427	SONNEL TECHNOLOGIES	P0688080	EQUIPMENT INSTALL FROM UNIT	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	2,548.60
V0791427	SONNEL TECHNOLOGIES	P0688080	INSTALL EQUIPMENT UNIT 5 TO	4/8/2010	4/8/2010	AP	WP	0101-0201-4251	2,264.06
V0809840	SOUTH DAKOTA	P0688722	MARCH PHONE	4/12/2010	4/12/2010	AP	WP	0101-0201-4281	38.90
V0816570	SOUTH DAKOTA MUNIC	P0688793	REGISTRATION-ALLENDER	4/15/2010	4/15/2010	AP	WP	0101-0201-4270	65.00
V0818740	SOUTH DAKOTA SCHOOL	P0689372	MARCH PHONE	4/16/2010	4/16/2010	AP	WP	0101-0201-4281	20.19
V0170792	TUCKER KUDRNA HOLEC	P0688424	NEW HIRE EYE EXAMS	4/8/2010	4/8/2010	AP	WP	0101-0201-4225	200.00
V0875595	TWO WHEELER DEALER	P0688818	BIKE RACK	4/14/2010	4/14/2010	AP	WP	0101-0201-4269	86.98
V0875595	TWO WHEELER DEALER	P0688338	CORR PO#P0663138-WORK ORDER	4/8/2010	4/8/2010	AP	WP	0101-0201-4253	-15.79
V0886420	VANWAY TROPHY &	P0688859	CLOCKS	4/14/2010	4/14/2010	AP	WP	0101-0201-4261	124.55
V0886420	VANWAY TROPHY &	P0689469	NAME TAGS	4/20/2010	4/20/2010	AP	WP	0101-0201-4261	60.70
V0886420	VANWAY TROPHY &	P0689024	CIVILAN SERVICE PLAQUE	4/20/2010	4/20/2010	AP	WP	0101-0201-4261	24.70
V0886420	VANWAY TROPHY &	P0689024	COLER WILLIAMS AWARD	4/20/2010	4/20/2010	AP	WP	0101-0201-4261	31.60
V0886420	VANWAY TROPHY &	P0689024	YEARS OF SERVICE PLAQUES	4/20/2010	4/20/2010	AP	WP	0101-0201-4261	167.35
V0892890	VLEIGER, THOMAS	P0688790	MEALS-ABERDEEN	4/14/2010	4/14/2010	AP	WP	0101-0201-4270	73.00
V0892890	VLEIGER, THOMAS	P0688790	MILEAGE ABERDEEN	4/14/2010	4/14/2010	AP	WP	0101-0201-4270	133.33
V0892890	VLEIGER, THOMAS	P0688790	MOTEL-ABERDEEN	4/14/2010	4/14/2010	AP	WP	0101-0201-4270	104.90
V0899601	WALMART COMMUNITY	P0688857	TOOL BOXES	4/21/2010	4/21/2010	AP	WP	0101-0201-4261	35.30
V0899601	WALMART COMMUNITY	P0687832	FLOORMATS	4/21/2010	4/21/2010	AP	WP	0101-0201-4251	29.46
V0899601	WALMART COMMUNITY	P0687085	CANNED AIR, INK CARTS	4/21/2010	4/21/2010	AP	WP	0101-0201-4261	121.67
V0934830	WESTERN STATIONERS	P0689449	OFFICE SUPPLIES	4/21/2010	4/21/2010	AP	WP	0101-0201-4261	99.10
V0934830	WESTERN STATIONERS	P0689449	CORR- B/O RED MEMO PAD	4/21/2010	4/21/2010	AP	WP	0101-0201-4261	56.88

Cost Center: 0201 **Total:** 44,384.85

Cost Center: 0202 FIRE **Director:** ROHLFING, MARK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0689021	SCREWS,CHAINSAW OIL,DRILL	4/15/2010	4/15/2010	AP	WP	0101-0202-4253	18.80
V0005640	ACE HARDWARE	P0689516	DRILL BIT,SCREWS FOR	4/21/2010	4/21/2010	AP	WP	0101-0202-4252	14.32
V0005640	ACE HARDWARE	P0689511	CHAIN SAW SHARPEN/STM1	4/21/2010	4/21/2010	AP	WP	0101-0202-4265	6.00
V0005640	ACE HARDWARE	P0689511	CHAIN SAW 20" BAR/STN.1	4/21/2010	4/21/2010	AP	WP	0101-0202-4265	47.69
V0005640	ACE HARDWARE	P0688093	BRUSH PLATE ASSY AND REPAIRS	4/13/2010	4/13/2010	AP	WP	0101-0202-4253	33.50
V0005641	ACE HARDWARE-EAST	P0688839	CONDUIT,BUSHING,ADAPTERS-EL	4/13/2010	4/13/2010	AP	WP	0101-0202-4251	23.02
V0005641	ACE HARDWARE-EAST	P0688692	FLAG POLE BULB	4/13/2010	4/13/2010	AP	WP	0101-0202-4252	8.54
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-0202-4261	27.52
V0036650	ARMSTRONG	P0687091	HYDRO TESTING ON 4 SCUBA	4/8/2010	4/8/2010	AP	WP	0101-0202-4597	40.00
V0041350	ASSOC OF EXEC & ADMIN	P0688828	ANNUAL PROFESSIONAL	4/13/2010	4/13/2010	AP	WP	0101-0202-4292	43.00
V0066506	BEST BUSINESS PROD. INC	P0689027	COPIER OVERAGE	4/14/2010	4/14/2010	AP	WP	0101-0202-4253	31.25
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0202-4211	567.18
V0096200	BRODERICK JR, RICHARD H	P0687857	MEALS CASPER WY	4/8/2010	4/8/2010	AP	WP	0101-0202-4270	50.00
V0131400	CARQUEST AUTO PARTS	P0688835	ELECTRICAL PARTS/B7	4/13/2010	4/13/2010	AP	WP	0101-0202-4251	52.94
V0131400	CARQUEST AUTO PARTS	P0688835	ELECTRICAL PARTS/B7	4/13/2010	4/13/2010	AP	WP	0101-0202-4251	14.76
V0137240	CHRIS SUPPLY COMPANY	P0688844	PHONE CHARGER/E1	4/16/2010	4/16/2010	AP	WP	0101-0202-4251	12.95
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0202-4261	0.42
V0149673	CODY, ROSE	P0688674	MEALS RENO NV	4/12/2010	4/12/2010	AP	WP	0101-0202-4270	161.00
V0164030	COPY COUNTRY INC.	P0688048	MAP BOOKS FOR VEHICLES	4/9/2010	4/9/2010	AP	WP	0101-0202-4261	373.50
V0179540	CRESCENT ELECTRIC	P0688095	ELECTRICAL REPAIRS/STN.5	4/9/2010	4/9/2010	AP	WP	0101-0202-4252	183.36
V0179540	CRESCENT ELECTRIC	P0688095	ELECTRICAL RPS	4/9/2010	4/9/2010	AP	WP	0101-0202-4252	51.32
V0179540	CRESCENT ELECTRIC	P0688840	ELECTRICAL BOX/B7	4/19/2010	4/19/2010	AP	WP	0101-0202-4251	26.06
V0195200	DALY, TIM	P0688673	MEALS RENO NV	4/12/2010	4/12/2010	AP	WP	0101-0202-4270	161.00
V0199257	DAY OF EXCELLENCE	P0689556	REG LAPPE T	4/21/2010	4/21/2010	AP	WP	0101-0202-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689556	REG ALDRIDGE S	4/21/2010	4/21/2010	AP	WP	0101-0202-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689556	REG MALTAVERNE M	4/21/2010	4/21/2010	AP	WP	0101-0202-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689556	REGISTRATION FOR SHERYL	4/21/2010	4/21/2010	AP	WP	0101-0202-4270	150.00
V0199257	DAY OF EXCELLENCE	P0689556	ADJ	4/21/2010	4/21/2010	AP	WP	0101-0202-4270	-150.00
V0204760	DIVE RESCUE	P0689514	PSSI RECERTIFICATION FOR	4/21/2010	4/21/2010	AP	WP	0101-0202-4597	105.00
V0225670	EDDY, ROBERT	P0688699	BOOT REPAIR/EDDY	4/13/2010	4/13/2010	AP	WP	0101-0202-4263	51.13
V0225670	EDDY, ROBERT	P0688699	CORR-COST	4/13/2010	4/13/2010	AP	WP	0101-0202-4263	0.07
V0251985	FIRE & LIFE SAFETY	P0688669	REGISTRATION FEE FOR NICK	4/12/2010	4/12/2010	AP	WP	0101-0202-4270	500.00
V0251985	FIRE & LIFE SAFETY	P0688669	ADJ	4/12/2010	4/12/2010	AP	WP	0101-0202-4270	-500.00

V0251985	FIRE & LIFE SAFETY	P0688669	REG CARLSON N	4/12/2010	4/12/2010	AP	WP	0101-0202-4270	250.00
V0251985	FIRE & LIFE SAFETY	P0688669	REG EDDY R	4/12/2010	4/12/2010	AP	WP	0101-0202-4270	250.00
V0251985	FIRE & LIFE SAFETY	P0688669	REG BRODERICK R	4/12/2010	4/12/2010	AP	WP	0101-0202-4270	0.00
V0274375	FRYE'S PAINT & SUPPLY,	P0688681	STAIN, PUTTY- STATION 5	4/13/2010	4/13/2010	AP	WP	0101-0202-4252	21.48
V0305780	GOLDEN WEST	P0688090	PAGER AIR TIME/MARCH 2010	4/9/2010	4/9/2010	AP	WP	0101-0202-4225	13.47
V0340280	HARDWARE HANK	P0688833	MIN SPIRITS,BRUSHES,SAND	4/13/2010	4/13/2010	AP	WP	0101-0202-4252	12.83
V0346860	HARVEYS LOCK SHOP	P0688694	KEY CLIPS,TAGS	4/13/2010	4/13/2010	AP	WP	0101-0202-4269	19.72
V0350675	HEIMAN FIRE EQUIPMENT	P0687274	1-2 1/2 X 5 ADAPTERS FOR HOSE	4/8/2010	4/8/2010	AP	WP	0101-0202-4265	202.10
V0350675	HEIMAN FIRE EQUIPMENT	P0687274	3- 2 1/2 X 5 ADAPTERS FOR HOSE	4/8/2010	4/8/2010	AP	WP	0101-0202-4265	527.85
V0359915	HILL CITY AMBULANCE	P0688671	ADJ	4/12/2010	4/12/2010	AP	WP	0101-0202-4270	-1,400.00
V0359915	HILL CITY AMBULANCE	P0688671	REG JOHNSON A	4/12/2010	4/12/2010	AP	WP	0101-0202-4270	700.00
V0359915	HILL CITY AMBULANCE	P0688671	REG JOLLEY C	4/12/2010	4/12/2010	AP	WP	0101-0202-4270	700.00
V0396616	INTERNATION	P0688688	RETIREMENT GIFT (LESS CAKE	4/13/2010	4/13/2010	AP	WP	0101-0202-4269	108.66
V0396616	INTERNATION	P0688688	RETIREMENT GIFT (LESS CAKE	4/13/2010	4/13/2010	AP	WP	0101-0202-4269	101.85
V0396616	INTERNATION	P0688688	RETIREMENT GIFT FOR	4/13/2010	4/13/2010	AP	WP	0101-0202-4269	150.00
V0396616	INTERNATION	P0688688	RETIREMENT GIFT (LESS CAKE	4/13/2010	4/13/2010	AP	WP	0101-0202-4269	111.00
V0396616	INTERNATION	P0688688	RETIREMENT GIFT FOR	4/13/2010	4/13/2010	AP	WP	0101-0202-4269	150.00
V0396616	INTERNATION	P0688688	RETIREMENT GIFT FOR	4/13/2010	4/13/2010	AP	WP	0101-0202-4269	150.00
V0396616	INTERNATION	P0688688	RETIREMENT GIFT (LESS CAKE	4/13/2010	4/13/2010	AP	WP	0101-0202-4269	128.60
V0396616	INTERNATION	P0688688	RETIREMENT GIFT (LESS CAKE	4/13/2010	4/13/2010	AP	WP	0101-0202-4269	97.57
V0396616	INTERNATION	P0688688	RETIREMENT GIFT (LESS CAKE	4/13/2010	4/13/2010	AP	WP	0101-0202-4269	97.57
V0413525	JERRY'S CAKES SHAKES &	P0685677	CAKE/RECRUIT GRADUATION	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	26.75
V0413525	JERRY'S CAKES SHAKES &	P0687921	RETIREMENT	4/9/2010	4/9/2010	AP	WP	0101-0202-4263	52.43
V0421590	JOHNSON MACHINE INC.	P0688837	INDICATOR LIGHTS/B7	4/13/2010	4/13/2010	AP	WP	0101-0202-4251	3.60
V0417390	JOHNSON, ALAN	P0689513	REIMBURSE POSTAGE FOR DIVE	4/20/2010	4/20/2010	AP	WP	0101-0202-4597	5.95
V0417390	JOHNSON, ALAN	P0689513	XXXXXX	4/20/2010	4/20/2010	AP	WP	0101-0202-4597	0.00
V0424400	JOHNSON, PAUL	P0688676	MEALS RENO NV	4/12/2010	4/12/2010	AP	WP	0101-0202-4270	161.00
V0441020	KARL'S TV AUDIO	P0688842	DISHWASHER/STN.6	4/13/2010	4/13/2010	AP	WP	0101-0202-4269	388.96
V0441020	KARL'S TV AUDIO	P0678340	NEW APPLIANCES FOR NEW FIRE	4/13/2010	4/13/2010	AP	WP	0101-0202-4269	4,363.00
V0459659	KNECHT HOME CENTER	P0689018	PAINT SUPPLIES,MED CAB	4/15/2010	4/15/2010	AP	WP	0101-0202-4252	24.20
V0459659	KNECHT HOME CENTER	P0689517	DRAIN PLUG,DOOR	4/21/2010	4/21/2010	AP	WP	0101-0202-4252	17.95
V0459659	KNECHT HOME CENTER	P0688099	ELECTRICAL TAPE/STN 7	4/9/2010	4/9/2010	AP	WP	0101-0202-4269	0.75
V0460150	KNOLOGY	P0689629	1495787 394-4180 APR LD	4/20/2010	4/20/2010	AP	WP	0101-0202-4281	0.06
V0460150	KNOLOGY	P0688339	1495813 394-4187 APR PHONE	4/8/2010	4/8/2010	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0688339	1495814 394-5520 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-0202-4281	39.93

V0460150	KNOLOGY	P0688339	1495785 394-4104 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-0202-4281	26.70
V0460150	KNOLOGY	P0688339	1495791 394-2613 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-0202-4281	17.51
V0460150	KNOLOGY	P0688340	1495825 394-4180 APR PHONE	4/8/2010	4/8/2010	AP	WP	0101-0202-4281	10.10
V0460150	KNOLOGY	P0688798	14955793 394-4180 APR PHONE LD	4/13/2010	4/13/2010	AP	WP	0101-0202-4281	169.05
V0462700	KOBES, TIM	P0688791	LODG KOBES,RAUE,WILCOX	4/14/2010	4/14/2010	AP	WP	0101-0202-4270	137.94
V0462700	KOBES, TIM	P0688683	DIESEL FUEL- MAINT 2	4/13/2010	4/13/2010	AP	WP	0101-0202-4262	82.00
V0541285	MENARDS	P0688697	VACUUM CLEANER & BAGS/STN.6	4/13/2010	4/13/2010	AP	WP	0101-0202-4269	139.94
V0541285	MENARDS	P0688697	CORR-COST OF VACUUM	4/13/2010	4/13/2010	AP	WP	0101-0202-4269	-1.00
V0545255	MIDCONTINENT	P0688686	COMPUTER LINE	4/13/2010	4/13/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0688686	COMPUTER LINE	4/13/2010	4/13/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0688686	COMPUTER LINE CHARGES/STN	4/13/2010	4/13/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0688686	COMPUTER LINE	4/13/2010	4/13/2010	AP	WP	0101-0202-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0689743	02940123 17.8	4/21/2010	4/21/2010	AP	WP	0101-0202-4282	154.57
V0563060	MONTANA DAKOTA UTIL	P0689743	31395002 35.4	4/21/2010	4/21/2010	AP	WP	0101-0202-4282	285.24
V0563060	MONTANA DAKOTA UTIL	P0689743	03562121 23.1	4/21/2010	4/21/2010	AP	WP	0101-0202-4282	193.92
V0563060	MONTANA DAKOTA UTIL	P0689490	01310223 23.1	4/19/2010	4/19/2010	AP	WP	0101-0202-4282	188.62
V0563060	MONTANA DAKOTA UTIL	P0689490	01950121 10.8	4/19/2010	4/19/2010	AP	WP	0101-0202-4282	97.17
V0563060	MONTANA DAKOTA UTIL	P0689490	02142422 58.5	4/19/2010	4/19/2010	AP	WP	0101-0202-4282	456.72
V0601545	NEVE'S UNIFORM	P0689019	2-LS SHIRTS,1SS SHIRT/BAUER	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	146.80
V0601545	NEVE'S UNIFORM	P0688698	BOOTS/RICKE	4/14/2010	4/14/2010	AP	WP	0101-0202-4263	95.95
V0618600	OFFICEMAX	P0688691	2 OFFICE CHAIRS,BINDERS,LABEL	4/13/2010	4/13/2010	AP	WP	0101-0202-4261	186.82
V0657530	PENNINGTON COUNTY	P0689012	COMMAND POST CHARGES	4/15/2010	4/15/2010	AP	WP	0101-0202-4225	589.97
V0657530	PENNINGTON COUNTY	P0689039	2ND QUARTER BILLING-DR.	4/15/2010	4/15/2010	AP	WP	0101-0202-4225	1,365.00
V0678895	POWELL, ROBERT	P0688992	MEALS LOVELAND CO	4/14/2010	4/14/2010	AP	WP	0101-0202-4270	119.00
V0678895	POWELL, ROBERT	P0687856	MEALS CASPER WY	4/8/2010	4/8/2010	AP	WP	0101-0202-4270	67.00
V0700600	RASMUSSEN, ANDREW	P0687855	MILEAGE MITCHELL SD	4/8/2010	4/8/2010	AP	WP	0101-0202-4270	112.00
V0700600	RASMUSSEN, ANDREW	P0687855	MEAL MITCHELL SD	4/8/2010	4/8/2010	AP	WP	0101-0202-4270	52.00
V0700600	RASMUSSEN, ANDREW	P0687855	LODG MITCHELL SD	4/8/2010	4/8/2010	AP	WP	0101-0202-4270	152.74
V0721673	RAYMOND, KEITH	P0687988	MEALS CASPER WY	4/8/2010	4/8/2010	AP	WP	0101-0202-4270	67.00
V0698808	RDJ SPECIALTIES INC	P0688096	3000 JUNIOR FIREFIGHTER STICKE	4/9/2010	4/9/2010	AP	WP	0101-0202-4261	325.00
V0738700	ROESLER, MIKE	P0687985	MEALS CASPER WY	4/8/2010	4/8/2010	AP	WP	0101-0202-4270	67.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XL T-SHIRTS/REBER	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XLT SHEATSHIRT/REBER	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XL T-SHIRTS/LUERAS	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XL SWEATSHIRT/LUERAS	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	34.00

V0747310	RUSHMORE EMBROIDERY	P0688941	XL T-SHIRTS/KING	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XL SWEATSHIRT/KING	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0688941	L T-SHIRTS/LIPP	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XL T-SHIRTS/HABERSTROH	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XL SWEATSHIRT/HABERSTROH	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0688941	L T-SHIRTS/PHILLIPE	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	L T-SHIRTS/STOCK	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	L SWEATSHIRT/PHILLIPE	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0688941	L T-SHIRTS/MITCHELL	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XL SWEATSHIRT/MITCHELL	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0688941	L T-SHIRTS/GILLILAND	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	L XLT SWEATSHIRT/GILLILAND	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	36.00
V0773847	SEALS, RODNEY	P0687986	MEALS CASPER WY	4/8/2010	4/8/2010	AP	WP	0101-0202-4270	67.00
V0812325	SOUTH DAKOTA IAAI	P0689487	REGISTRATION FEES FOR TIM	4/21/2010	4/21/2010	AP	WP	0101-0202-4270	280.00
V0812325	SOUTH DAKOTA IAAI	P0689487	ADJ	4/21/2010	4/21/2010	AP	WP	0101-0202-4270	-280.00
V0812325	SOUTH DAKOTA IAAI	P0689487	REG BEHLINGS T	4/21/2010	4/21/2010	AP	WP	0101-0202-4270	70.00
V0812325	SOUTH DAKOTA IAAI	P0689487	REG BRODERICK R	4/21/2010	4/21/2010	AP	WP	0101-0202-4270	70.00
V0812325	SOUTH DAKOTA IAAI	P0689487	REG HARTMANN D	4/21/2010	4/21/2010	AP	WP	0101-0202-4270	70.00
V0812325	SOUTH DAKOTA IAAI	P0689487	REG TOMAC J	4/21/2010	4/21/2010	AP	WP	0101-0202-4270	70.00
V0838010	SUMMIT SIGNS & SUPPLY	P0689025	50 BLK/CLEAR HELMET	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	58.00
V0838010	SUMMIT SIGNS & SUPPLY	P0689025	50 WHT/CLEAR HELMET	4/15/2010	4/15/2010	AP	WP	0101-0202-4263	58.00
V0845900	TESSCO	P0688033	FLASHLIGHTS- STOCK	4/14/2010	4/14/2010	AP	WP	0101-0202-4265	124.95
V0845900	TESSCO	P0688033	FREIGHT	4/14/2010	4/14/2010	AP	WP	0101-0202-4265	5.99
V0856373	TJADEN, JOE	P0688675	MEALS RENO NV	4/12/2010	4/12/2010	AP	WP	0101-0202-4270	161.00
V0875595	TWO WHEELER DEALER	P0689017	CABLE FOR WEIGHT	4/15/2010	4/15/2010	AP	WP	0101-0202-4253	23.99
V0906159	WARNE CHEMICAL &	P0688050	LAWN PRO 5 ROUND 1/STN.3	4/9/2010	4/9/2010	AP	WP	0101-0202-4266	37.00
V0906159	WARNE CHEMICAL &	P0688044	LAWN PRO 5 ROUND 1/STN. 7	4/9/2010	4/9/2010	AP	WP	0101-0202-4266	76.00
V0906159	WARNE CHEMICAL &	P0688689	LAWN PRO ROUND 1/STN 6/4-1-10	4/13/2010	4/13/2010	AP	WP	0101-0202-4266	70.00
V0906575	WARREN, CASEY	P0688993	MEALS LOVELAND CO	4/14/2010	4/14/2010	AP	WP	0101-0202-4270	119.00
V0916577	WELLS FARGO SECURITIES	P0689677	AERIAL LADDER TRUCK PRINC	4/21/2010	4/21/2010	AP	WP	0101-0202-4410	48,018.37
V0916577	WELLS FARGO SECURITIES	P0689677	AERIAL LADDER TRUCK INT	4/21/2010	4/21/2010	AP	WP	0101-0202-4420	12,757.47
V0934830	WESTERN STATIONERS	P0688055	HANG	4/9/2010	4/9/2010	AP	WP	0101-0202-4261	64.35
V0934830	WESTERN STATIONERS	P0688043	INK CART,REPORT	4/9/2010	4/9/2010	AP	WP	0101-0202-4261	134.72
V0934830	WESTERN STATIONERS	P0689261	INK CARTRIDGES,INDEX	4/16/2010	4/16/2010	AP	WP	0101-0202-4261	61.50
V0934830	WESTERN STATIONERS	P0689261	LASER BUS. CARD STOCK	4/16/2010	4/16/2010	AP	WP	0101-0202-4261	41.42

V0939875	WILCOX, TYLER	P0687987	MEALS CASPER WY	4/8/2010	4/8/2010	AP	WP	0101-0202-4270	67.00
V0939875	WILCOX, TYLER	P0688046	REIMBURSE T.WILCOX FOR	4/12/2010	4/12/2010	AP	WP	0101-0202-4597	15.90
V0960640	YMCA OF RAPID CITY	P0689515	POOL TIME FOR TRAINING/DIVE	4/21/2010	4/21/2010	AP	WP	0101-0202-4597	100.00
V0962090	ZIEGLER BUILDING	P0688846	LUMBER/STN.1 TOWER	4/13/2010	4/13/2010	AP	WP	0101-0202-4252	12.96
V0962090	ZIEGLER BUILDING	P0688846	GABLE VENT/STN.1 TOWER	4/13/2010	4/13/2010	AP	WP	0101-0202-4252	37.80
V0962090	ZIEGLER BUILDING	P0688846	LUMBER,SCREWS,WEATHER	4/13/2010	4/13/2010	AP	WP	0101-0202-4252	217.96
V0962090	ZIEGLER BUILDING	P0688846	CREDIT- 3 J METAL BROWN	4/13/2010	4/13/2010	AP	WP	0101-0202-4252	-26.64
V0962090	ZIEGLER BUILDING	P0688846	CORR- 2X6X10 GREEN ACQ	4/13/2010	4/13/2010	AP	WP	0101-0202-4252	7.80
V0962090	ZIEGLER BUILDING	P0688846	CORR- 8FT 1/2 J METAL	4/13/2010	4/13/2010	AP	WP	0101-0202-4252	5.67
					Cost Center:	0202		**Total:**	78,774.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0657530	PENNINGTON COUNTY	P0688864	JAIL BILL 03/01/10-03/31/10	4/14/2010	4/14/2010	AP	WP	0101-0203-4225	3,997.68
					Cost Center:	0203		**Total:**	3,997.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-0204-4261	440.38
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0204-4211	164.07
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0204-4261	543.27
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0204-4261	61.24
V0188480	DAKOTA BUSINESS	P0688653	SHARP MX700 BW COPIER LEASE	4/12/2010	4/12/2010	AP	WP	0101-0204-4253	393.03
V0188480	DAKOTA BUSINESS	P0688402	SHARP MX2300 COLOR COPIER	4/8/2010	4/8/2010	AP	WP	0101-0204-4253	291.75
V0199257	DAY OF EXCELLENCE	P0688916	2010 DAY OF EXCELLENCE	4/14/2010	4/14/2010	AP	WP	0101-0204-4270	825.00
V0199257	DAY OF EXCELLENCE	P0688916	ADJ	4/14/2010	4/14/2010	AP	WP	0101-0204-4270	-825.00
V0199257	DAY OF EXCELLENCE	P0688916	REG ELKINS M	4/14/2010	4/14/2010	AP	WP	0101-0204-4270	75.00
V0199257	DAY OF EXCELLENCE	P0688916	REG FISHER V	4/14/2010	4/14/2010	AP	WP	0101-0204-4270	75.00
V0199257	DAY OF EXCELLENCE	P0688916	REG DEMERSSEMAN A	4/14/2010	4/14/2010	AP	WP	0101-0204-4270	75.00
V0199257	DAY OF EXCELLENCE	P0688916	REG JOHNSON T	4/14/2010	4/14/2010	AP	WP	0101-0204-4270	75.00
V0199257	DAY OF EXCELLENCE	P0688916	REG HARRINGTON K	4/14/2010	4/14/2010	AP	WP	0101-0204-4270	75.00
V0199257	DAY OF EXCELLENCE	P0688916	REG WOLFF A	4/14/2010	4/14/2010	AP	WP	0101-0204-4270	75.00
V0199257	DAY OF EXCELLENCE	P0688916	REG MITCHELL S	4/14/2010	4/14/2010	AP	WP	0101-0204-4270	75.00
V0199257	DAY OF EXCELLENCE	P0688916	REG BORCHEID B	4/14/2010	4/14/2010	AP	WP	0101-0204-4270	75.00
V0199257	DAY OF EXCELLENCE	P0688916	REG BECHTEL C	4/14/2010	4/14/2010	AP	WP	0101-0204-4270	75.00
V0199257	DAY OF EXCELLENCE	P0688916	REG SCHIFERL K	4/14/2010	4/14/2010	AP	WP	0101-0204-4270	75.00
V0199257	DAY OF EXCELLENCE	P0688916	REG HORTON P	4/14/2010	4/14/2010	AP	WP	0101-0204-4270	75.00
V0421590	JOHNSON MACHINE INC.	P0689485	OIL 5W30	4/20/2010	4/20/2010	AP	WP	0101-0204-4262	13.95
V0421590	JOHNSON MACHINE INC.	P0689485	FRONT ROTOR	4/20/2010	4/20/2010	AP	WP	0101-0204-4251	73.12
V0421590	JOHNSON MACHINE INC.	P0689485	BRAKE SHOES	4/20/2010	4/20/2010	AP	WP	0101-0204-4251	35.97
V0421590	JOHNSON MACHINE INC.	P0689485	BRAKE CORE DEPOSIT AND	4/20/2010	4/20/2010	AP	WP	0101-0204-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0689485	REAR BRAKE SHOES AND CREDIT	4/20/2010	4/20/2010	AP	WP	0101-0204-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0689485	CORE DEPOSIT AND CREDIT	4/20/2010	4/20/2010	AP	WP	0101-0204-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0689485	Repair-Roll Stock	4/20/2010	4/20/2010	AP	WP	0101-0204-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0689485	OIL FILTER	4/20/2010	4/20/2010	AP	WP	0101-0204-4251	2.89
V0421590	JOHNSON MACHINE INC.	P0689485	AIR FILTER	4/20/2010	4/20/2010	AP	WP	0101-0204-4251	6.07
V0421590	JOHNSON MACHINE INC.	P0689485	BRAKE PADS	4/20/2010	4/20/2010	AP	WP	0101-0204-4251	46.71
V0421590	JOHNSON MACHINE INC.	P0689485	CORR-COST OF BRAKE SHOES	4/20/2010	4/20/2010	AP	WP	0101-0204-4251	6.50
V0421590	JOHNSON MACHINE INC.	P0689485	CORR-CREDIT CORE DEPOSIT	4/20/2010	4/20/2010	AP	WP	0101-0204-4251	-6.50
V0421590	JOHNSON MACHINE INC.	P0689485	CORR-COST OF BRAKE	4/20/2010	4/20/2010	AP	WP	0101-0204-4251	42.47
V0421590	JOHNSON MACHINE INC.	P0689485	CORR-COST OF BRAKE	4/20/2010	4/20/2010	AP	WP	0101-0204-4251	41.37

V0421590	JOHNSON MACHINE INC.	P0689485	CORR-CRDT BRAKE SHOES &	4/20/2010	4/20/2010	AP	WP	0101-0204-4251	-83.84
V0460150	KNOLOGY	P0688341	1495808 394-4157 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-0204-4281	80.08
V0460150	KNOLOGY	P0688801	14958782 394-4157 APR LD	4/13/2010	4/13/2010	AP	WP	0101-0204-4281	0.07
V0559500	MITCHELL, SHARLENE	P0688283	COKE FOR COMMITTEE	4/8/2010	4/8/2010	AP	WP	0101-0204-4263	2.79
V0559500	MITCHELL, SHARLENE	P0688283	DT COKE FOR COMMITTEE	4/8/2010	4/8/2010	AP	WP	0101-0204-4263	2.79
V0559500	MITCHELL, SHARLENE	P0688283	SALES TAX	4/8/2010	4/8/2010	AP	WP	0101-0204-4263	0.33
V0595950	NATIONAL TRUST FOR	P0688712	ANNUAL MEMBERSHIP MAIN	4/13/2010	4/13/2010	AP	WP	0101-0204-4293	250.00
V0604908	NOONEY SOLAY & VAN	P0689296	CITY V. BIG SKY LLC & DOYLE ES	4/16/2010	4/16/2010	AP	WP	0101-0204-4221	496.00
V0648605	PARKWAY CAR WASH	P0688429	CARWASH 008	4/12/2010	4/12/2010	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0688429	CARWASH 009	4/12/2010	4/12/2010	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0688429	CARWASH 010	4/12/2010	4/12/2010	AP	WP	0101-0204-4251	14.00
V0648605	PARKWAY CAR WASH	P0688429	CARWASH 011	4/12/2010	4/12/2010	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0688429	CARWASH 012	4/12/2010	4/12/2010	AP	WP	0101-0204-4251	5.50
V0648605	PARKWAY CAR WASH	P0688429	CARWASH 013	4/12/2010	4/12/2010	AP	WP	0101-0204-4251	15.00
V0648605	PARKWAY CAR WASH	P0688429	CARWASH 014	4/12/2010	4/12/2010	AP	WP	0101-0204-4251	3.00
V0648605	PARKWAY CAR WASH	P0688429	CARWASH 015	4/12/2010	4/12/2010	AP	WP	0101-0204-4251	14.00
V0648605	PARKWAY CAR WASH	P0688429	CARWASH 016	4/12/2010	4/12/2010	AP	WP	0101-0204-4251	12.75
V0648605	PARKWAY CAR WASH	P0688429	CARWASH 001	4/12/2010	4/12/2010	AP	WP	0101-0204-4251	7.00
V0648605	PARKWAY CAR WASH	P0688429	CARWASH 002	4/12/2010	4/12/2010	AP	WP	0101-0204-4251	10.00
V0666565	PIONEER BANK & TRUST	P0689434	CREDIT CARD FEES INSPECTION	4/19/2010	4/19/2010	AP	WP	0101-0204-4530	41.79
V0666565	PIONEER BANK & TRUST	P0688805	CREDIT CARD FEES-INSPECTION	4/13/2010	4/13/2010	AP	WP	0101-0204-4530	106.36
T7520	PULKRABEK, MIKE L	P0688996	MILEAGE SIOUX FALLS SD	4/15/2010	4/15/2010	AP	WP	0101-0204-4270	140.08
T7520	PULKRABEK, MIKE L	P0688996	MEALS SIOUX FALLS SD	4/15/2010	4/15/2010	AP	WP	0101-0204-4270	9.00
V0701710	RAPID CHEVROLET CO INC	P0688281	COOLANT G012	4/8/2010	4/8/2010	AP	WP	0101-0204-4262	19.74
V0701710	RAPID CHEVROLET CO INC	P0688281	WATER PUMP G012	4/8/2010	4/8/2010	AP	WP	0101-0204-4251	117.84
V0711110	RAPID CITY JOURNAL	P0688285	PC NOTICE 10CA009 4-8-10	4/8/2010	4/8/2010	AP	WP	0101-0204-4230	20.68
V0711110	RAPID CITY JOURNAL	P0688285	SUMM ADOPT 09CA001 09CA002	4/8/2010	4/8/2010	AP	WP	0101-0204-4230	44.44
V0711110	RAPID CITY JOURNAL	P0688285	PC HEARING 10RZ011 3/25/10	4/8/2010	4/8/2010	AP	WP	0101-0204-4230	156.64
V0711110	RAPID CITY JOURNAL	P0688285	PC HEARING 01CA002 3/25/10	4/8/2010	4/8/2010	AP	WP	0101-0204-4230	67.32
V0711110	RAPID CITY JOURNAL	P0688285	SPECIAL PC STUMER RD 4/8/10	4/8/2010	4/8/2010	AP	WP	0101-0204-4230	331.76
V0711110	RAPID CITY JOURNAL	P0689486	ZBOA 4/6/10 GOWAN	4/20/2010	4/20/2010	AP	WP	0101-0204-4230	20.68
V0711110	RAPID CITY JOURNAL	P0689486	SUMM ADOPT 10CA001	4/20/2010	4/20/2010	AP	WP	0101-0204-4230	23.76
V0711110	RAPID CITY JOURNAL	P0689486	PC HEARING 4/8/10 10PD025	4/20/2010	4/20/2010	AP	WP	0101-0204-4230	38.72
V0711110	RAPID CITY JOURNAL	P0689486	PC HEARING 4/8/10 10RZ021	4/20/2010	4/20/2010	AP	WP	0101-0204-4230	110.88
V0711110	RAPID CITY JOURNAL	P0689486	PC HEARING 4/8/10 10RZ016	4/20/2010	4/20/2010	AP	WP	0101-0204-4230	180.40

V0711110	RAPID CITY JOURNAL	P0689486	PC HEARING 4/8/10 10CA005	4/20/2010	4/20/2010	AP	WP	0101-0204-4230	98.12
V0711110	RAPID CITY JOURNAL	P0689486	PC HEARING 3/25/10 10PD014	4/20/2010	4/20/2010	AP	WP	0101-0204-4230	64.24
V0722757	RECORD STORAGE	P0688715	MINIMUM STORAGE	4/13/2010	4/13/2010	AP	WP	0101-0204-4242	0.24
V0722757	RECORD STORAGE	P0688715	FILE BOX STORAGE	4/13/2010	4/13/2010	AP	WP	0101-0204-4242	0.66
V0722757	RECORD STORAGE	P0688715	CARTON STORAGE	4/13/2010	4/13/2010	AP	WP	0101-0204-4242	20.10
T8855	SCHLOTZSKY DELI	P0689611	CATERED BOX LUNCHES	4/20/2010	4/20/2010	AP	WP	0101-0204-4263	55.00
T8855	SCHLOTZSKY DELI	P0689611	SURCHARGE	4/20/2010	4/20/2010	AP	WP	0101-0204-4263	1.00
V0770360	SCHNITTGRUND, LONALD	P0688997	MEALS SIOUX FALLS SD	4/15/2010	4/15/2010	AP	WP	0101-0204-4270	21.00
V0770360	SCHNITTGRUND, LONALD	P0688997	MEALS SIOUX FALLS SD	4/15/2010	4/15/2010	AP	WP	0101-0204-4270	26.00
V0770360	SCHNITTGRUND, LONALD	P0688997	ADJ MEALS SIOUX FALLS SD	4/15/2010	4/15/2010	AP	WP	0101-0204-4270	-9.00
V0808500	SOUTH DAKOTA ELEC	P0688713	MARCH 2010 ELECTRIC	4/16/2010	4/16/2010	AP	WP	0101-0204-4520	490.00
V0842706	TEAL, HERBERT	P0688432	REFUND OF PD APPLICATION FEE	4/12/2010	4/12/2010	AP	WP	0101-0204-4530	250.00
V0880250	UNITED PARCEL SERVICE	P0688928	1410780335,CHARGES	4/13/2010	4/13/2010	AP	WP	0101-0204-4261	24.83
V0880265	UNITED RENTALS	P0688710	4 FT BANQUET TABLE FOR HOME	4/13/2010	4/13/2010	AP	WP	0101-0204-4246	10.95
V0880265	UNITED RENTALS	P0688710	BLACK SKIRTING HOME SHOW	4/13/2010	4/13/2010	AP	WP	0101-0204-4246	18.95
V0880265	UNITED RENTALS	P0688710	CHAIRS HOME SHOW BOOTH	4/13/2010	4/13/2010	AP	WP	0101-0204-4246	11.90
					Cost Center:	0204		**Total:**	6,345.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0688311	CYLINDER RENTAL MONTHLY	4/8/2010	4/8/2010	AP	WP	0101-0205-4269	4.06
V0005640	ACE HARDWARE	P0689015	SHOVEL	4/15/2010	4/15/2010	AP	WP	0101-0205-4265	33.99
V0005640	ACE HARDWARE	P0689015	COMBO WRENCH	4/15/2010	4/15/2010	AP	WP	0101-0205-4265	15.67
V0005640	ACE HARDWARE	P0689359	UTILITY SCRAPER	4/20/2010	4/20/2010	AP	WP	0101-0205-4265	7.58
V0005641	ACE HARDWARE-EAST	P0688307	FOAM SPRAY	4/8/2010	4/8/2010	AP	WP	0101-0205-4269	4.49
V0005641	ACE HARDWARE-EAST	P0688433	DRILL BIT 1/4X6	4/9/2010	4/9/2010	AP	WP	0101-0205-4265	18.20
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-0205-4261	27.52
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0205-4211	114.86
V0078490	BLACK HILLS POWER &	P0689787	4753690817 151405 210	4/21/2010	4/21/2010	AP	WP	0101-0205-4283	27.02
V0078490	BLACK HILLS POWER &	P0690040	5734333259 150400 165	4/21/2010	4/21/2010	AP	WP	0101-0205-4283	23.11
V0078490	BLACK HILLS POWER &	P0690040	5734333259 130393 761	4/21/2010	4/21/2010	AP	WP	0101-0205-4283	74.86
V0078490	BLACK HILLS POWER &	P0690040	5734333259 115503 357	4/21/2010	4/21/2010	AP	WP	0101-0205-4283	39.78
V0078490	BLACK HILLS POWER &	P0690040	5734333259 150238 134	4/21/2010	4/21/2010	AP	WP	0101-0205-4283	20.42
V0078490	BLACK HILLS POWER &	P0690040	5734333259 99233 732	4/21/2010	4/21/2010	AP	WP	0101-0205-4283	72.34
V0078490	BLACK HILLS POWER &	P0690040	5734333259 62912 190	4/21/2010	4/21/2010	AP	WP	0101-0205-4283	25.29
V0078490	BLACK HILLS POWER &	P0690040	5734333259 67106 265	4/21/2010	4/21/2010	AP	WP	0101-0205-4283	31.80
V0078490	BLACK HILLS POWER &	P0690040	5734333259 89594 19	4/21/2010	4/21/2010	AP	WP	0101-0205-4283	10.44
V0078490	BLACK HILLS POWER &	P0690040	5734333259 107384 171	4/21/2010	4/21/2010	AP	WP	0101-0205-4283	23.57
V0078490	BLACK HILLS POWER &	P0690040	5734333259 41617 323	4/21/2010	4/21/2010	AP	WP	0101-0205-4283	36.83
V0078490	BLACK HILLS POWER &	P0690040	5734333259 131601 141	4/21/2010	4/21/2010	AP	WP	0101-0205-4283	20.95
V0078490	BLACK HILLS POWER &	P0690040	5734333259 92988 0	4/21/2010	4/21/2010	AP	WP	0101-0205-4283	8.90
V0078490	BLACK HILLS POWER &	P0690040	5734333259 58596 258	4/21/2010	4/21/2010	AP	WP	0101-0205-4283	31.18
V0087400	BORDER STATES ELECTRIC	P0687487	3PR/19 WIRE	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	278.20
V0087400	BORDER STATES ELECTRIC	P0687487	ROUND OFF	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	3.21
V0087400	BORDER STATES ELECTRIC	P0687489	JUNCTION BOX	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	72.90
V0087400	BORDER STATES ELECTRIC	P0687489	COVER	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	47.37
V0087400	BORDER STATES ELECTRIC	P0687972	3W/CKT PLUGMOLD	4/8/2010	4/8/2010	AP	WP	0101-0205-4269	58.49
V0131400	CARQUEST AUTO PARTS	P0688634	MAGNET	4/12/2010	4/12/2010	AP	WP	0101-0205-4265	15.95
V0131400	CARQUEST AUTO PARTS	P0688634	PHIL SCREWDRIVER	4/12/2010	4/12/2010	AP	WP	0101-0205-4265	5.29
V0137240	CHRIS SUPPLY COMPANY	P0688386	STRAIN RELIEF COVER	4/14/2010	4/14/2010	AP	WP	0101-0205-4269	11.70
V0137240	CHRIS SUPPLY COMPANY	P0688386	SHIPPING	4/14/2010	4/14/2010	AP	WP	0101-0205-4269	6.04
V0137240	CHRIS SUPPLY COMPANY	P0688386	RECEPTCLE HOUSING	4/14/2010	4/14/2010	AP	WP	0101-0205-4269	34.05
V0137240	CHRIS SUPPLY COMPANY	P0688386	SHIPPING	4/14/2010	4/14/2010	AP	WP	0101-0205-4269	6.04

V0137240	CHRIS SUPPLY COMPANY	P0688386	1/8" SD TIP	4/14/2010	4/14/2010	AP	WP	0101-0205-4269	4.84
V0137240	CHRIS SUPPLY COMPANY	P0688386	SOLDER SPONGE	4/14/2010	4/14/2010	AP	WP	0101-0205-4269	1.49
V0137240	CHRIS SUPPLY COMPANY	P0688386	DIN RAIL	4/14/2010	4/14/2010	AP	WP	0101-0205-4269	23.16
V0137240	CHRIS SUPPLY COMPANY	P0688585	BATTERY	4/14/2010	4/14/2010	AP	WP	0101-0205-4269	7.95
V0137240	CHRIS SUPPLY COMPANY	P0688585	SECURITY BIT SET	4/14/2010	4/14/2010	AP	WP	0101-0205-4269	9.13
V0137240	CHRIS SUPPLY COMPANY	P0688585	THREAD LOCK	4/14/2010	4/14/2010	AP	WP	0101-0205-4269	6.75
V0137240	CHRIS SUPPLY COMPANY	P0687945	TEST LEADS	4/8/2010	4/8/2010	AP	WP	0101-0205-4269	8.95
V0137240	CHRIS SUPPLY COMPANY	P0689549	CIRCUIT TESTER	4/20/2010	4/20/2010	AP	WP	0101-0205-4269	4.95
V0137240	CHRIS SUPPLY COMPANY	P0689549	SCREWDRIVER TIP	4/20/2010	4/20/2010	AP	WP	0101-0205-4265	4.38
V0137240	CHRIS SUPPLY COMPANY	P0689549	SCREWDRIVER	4/20/2010	4/20/2010	AP	WP	0101-0205-4265	4.38
V0179540	CRESCENT ELECTRIC	P0687971	DOTTIE 10X1	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	22.00
V0179540	CRESCENT ELECTRIC	P0687971	HUBBELL RACEWAY	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	4.94
V0179540	CRESCENT ELECTRIC	P0687971	3M 33+ TAPE	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	38.70
V0179540	CRESCENT ELECTRIC	P0687971	OFFSET NIPPLE	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	2.86
V0179540	CRESCENT ELECTRIC	P0687971	LOCK NUT	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	0.14
V0179540	CRESCENT ELECTRIC	P0687971	ROUND OFF	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	1.22
V0182145	CRUM ELECTRIC	P0689116	LOAD CENTER	4/16/2010	4/16/2010	AP	WP	0101-0205-4269	40.93
V0248950	FASTENAL COMPANY, THE	P0687490	SHIPPING	4/9/2010	4/9/2010	AP	WP	0101-0205-4269	5.81
V0248950	FASTENAL COMPANY, THE	P0687488	GASOLINE SAFETY STORAGE	4/9/2010	4/9/2010	AP	WP	0101-0205-4269	482.21
V0248950	FASTENAL COMPANY, THE	P0687488	SHIPPING	4/9/2010	4/9/2010	AP	WP	0101-0205-4269	16.25
V0248950	FASTENAL COMPANY, THE	P0687488	CORR-COST	4/9/2010	4/9/2010	AP	WP	0101-0205-4269	0.40
V0248950	FASTENAL COMPANY, THE	P0686136	WHEEL CHOCK	4/9/2010	4/9/2010	AP	WP	0101-0205-4269	25.80
V0248950	FASTENAL COMPANY, THE	P0686136	V0ID	4/9/2010	4/9/2010	AP	WP	0101-0205-4269	0.00
V0248950	FASTENAL COMPANY, THE	P0686136	FIRE CAULK	4/9/2010	4/9/2010	AP	WP	0101-0205-4269	11.44
V0248950	FASTENAL COMPANY, THE	P0687490	STRAP KIT	4/9/2010	4/9/2010	AP	WP	0101-0205-4269	45.00
V0304090	GODFREY BRAKE SERVICE	P0687943	FILTER FOR T708	4/8/2010	4/8/2010	AP	WP	0101-0205-4251	26.20
V0420650	JOHNSON CONTROLS INC	P0688309	HVAC REPAIR 760 CENTRE ST.	4/8/2010	4/8/2010	AP	WP	0101-0205-4252	450.00
V0420650	JOHNSON CONTROLS INC	P0688309	MILEAGE	4/8/2010	4/8/2010	AP	WP	0101-0205-4252	30.00
V0421590	JOHNSON MACHINE INC.	P0688887	DEXRON FOR T706	4/15/2010	4/15/2010	AP	WP	0101-0205-4262	20.23
V0421590	JOHNSON MACHINE INC.	P0688887	AIR FILTER	4/15/2010	4/15/2010	AP	WP	0101-0205-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0688887	OIL FILTER	4/15/2010	4/15/2010	AP	WP	0101-0205-4251	2.68
V0421590	JOHNSON MACHINE INC.	P0688887	MOTOR OIL	4/15/2010	4/15/2010	AP	WP	0101-0205-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0688887	FUEL FILTER	4/15/2010	4/15/2010	AP	WP	0101-0205-4251	6.76
V0421590	JOHNSON MACHINE INC.	P0688887	TRANS FILTER KIT	4/15/2010	4/15/2010	AP	WP	0101-0205-4251	15.54
V0421590	JOHNSON MACHINE INC.	P0688887	WHEEL SEAL	4/15/2010	4/15/2010	AP	WP	0101-0205-4251	3.98

V0460150	KNOLOGY	P0689432	1521655 394-4118 APR PHONE	4/19/2010	4/19/2010	AP	WP	0101-0205-4281	6.59
V0460150	KNOLOGY	P0688341	1495808 394-4118 APR LD	4/8/2010	4/8/2010	AP	WP	0101-0205-4281	0.20
V0460150	KNOLOGY	P0688340	1495817 394-4118 APR PHONE	4/8/2010	4/8/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0689629	1495828 394-4118 APR PHONE INT	4/20/2010	4/20/2010	AP	WP	0101-0205-4281	332.65
V0460150	KNOLOGY	P0689629	1495787 394-5154 APR PHONE LD	4/20/2010	4/20/2010	AP	WP	0101-0205-4281	-7.99
V0470475	KT CONNECTIONS INC	P0689117	TECH TIME	4/20/2010	4/20/2010	AP	WP	0101-0205-4225	46.00
V0470475	KT CONNECTIONS INC	P0689117	TECH TIME TO INSTALL PHONE &	4/20/2010	4/20/2010	AP	WP	0101-0205-4225	56.00
V0470475	KT CONNECTIONS INC	P0689117	USED PHONE	4/20/2010	4/20/2010	AP	WP	0101-0205-4269	80.00
V0520190	MCKIE FORD INC	P0688885	SENSOR ASY FOR T701	4/15/2010	4/15/2010	AP	WP	0101-0205-4251	218.59
V0520190	MCKIE FORD INC	P0688886	SENSOR ASY FOR T701	4/15/2010	4/15/2010	AP	WP	0101-0205-4251	133.88
V0520190	MCKIE FORD INC	P0688886	CONNECTOR	4/15/2010	4/15/2010	AP	WP	0101-0205-4251	62.45
V0520190	MCKIE FORD INC	P0688888	REFLASH COMPUTER FOR T701	4/15/2010	4/15/2010	AP	WP	0101-0205-4251	43.75
V0563060	MONTANA DAKOTA UTIL	P0689490	02092621 11.3	4/19/2010	4/19/2010	AP	WP	0101-0205-4282	96.57
V0563060	MONTANA DAKOTA UTIL	P0689490	03038923 49.8	4/19/2010	4/19/2010	AP	WP	0101-0205-4282	382.84
V0717765	RAPID ROOTER	P0688312	CLEAN SEWER LINE 760 CENTRE	4/12/2010	4/12/2010	AP	WP	0101-0205-4252	98.00
V0717765	RAPID ROOTER	P0688312	CORR- COST CLEAN SEWER LINE	4/12/2010	4/12/2010	AP	WP	0101-0205-4252	-3.00
V0723000	RED WING SHOE STORE	P0688772	WORK BOOTS, JOHN BERGLUND	4/19/2010	4/19/2010	AP	WP	0101-0205-4263	119.95
V0781610	SHERWIN-WILLIAMS	P0688586	1/2" PRO VAL TRIM	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	11.67
V0781610	SHERWIN-WILLIAMS	P0688586	9" ROLLER COVER	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	21.95
V0781610	SHERWIN-WILLIAMS	P0688434	XYLENE 4/7/10	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	52.95
V0781610	SHERWIN-WILLIAMS	P0688435	WHITE PAINT	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	124.00
V0781610	SHERWIN-WILLIAMS	P0688586	4" COVER	4/19/2010	4/19/2010	AP	WP	0101-0205-4269	8.38
V0808500	SOUTH DAKOTA ELEC	P0688097	LICENSE FOR MIKE PETERSON	4/8/2010	4/8/2010	AP	WP	0101-0205-4292	40.00
V0818740	SOUTH DAKOTA SCHOOL	P0689372	MARCH PHONE	4/16/2010	4/16/2010	AP	WP	0101-0205-4281	16.48
V0899601	WALMART COMMUNITY	P0687944	PHILIPS 60L3	4/21/2010	4/21/2010	AP	WP	0101-0205-4269	6.74
V0899601	WALMART COMMUNITY	P0687944	BIC WITE OUT	4/21/2010	4/21/2010	AP	WP	0101-0205-4269	2.44
V0899601	WALMART COMMUNITY	P0687944	PAPER TOWEL	4/21/2010	4/21/2010	AP	WP	0101-0205-4269	13.87
V0899601	WALMART COMMUNITY	P0687944	SOAP	4/21/2010	4/21/2010	AP	WP	0101-0205-4269	3.68
V0899601	WALMART COMMUNITY	P0687946	PLASTIC FORK	4/21/2010	4/21/2010	AP	WP	0101-0205-4269	2.72
V0899601	WALMART COMMUNITY	P0687946	COFFEE CUP	4/21/2010	4/21/2010	AP	WP	0101-0205-4269	3.81
V0899601	WALMART COMMUNITY	P0687946	NAPKIN	4/21/2010	4/21/2010	AP	WP	0101-0205-4269	2.97
V0899601	WALMART COMMUNITY	P0687946	PLATE	4/21/2010	4/21/2010	AP	WP	0101-0205-4269	7.44
V0899601	WALMART COMMUNITY	P0687946	COUNTRY TIME	4/21/2010	4/21/2010	AP	WP	0101-0205-4269	5.00
V0899601	WALMART COMMUNITY	P0687946	15PK CLOTH	4/21/2010	4/21/2010	AP	WP	0101-0205-4269	3.00
V0899601	WALMART COMMUNITY	P0687946	SCOUR PAD	4/21/2010	4/21/2010	AP	WP	0101-0205-4269	4.66

V0899601	WALMART COMMUNITY	P0687946	GV CLEANER	4/21/2010	4/21/2010	AP	WP	0101-0205-4269	2.74
V0931805	WESTERN	P0688308	PAGER MONTHLY FEE	4/8/2010	4/8/2010	AP	WP	0101-0205-4281	12.00
V0936710	WHISLER BEARING	P0687942	ADAPTOR	4/8/2010	4/8/2010	AP	WP	0101-0205-4251	12.44
V0936710	WHISLER BEARING	P0687942	HOSE FOR T708	4/8/2010	4/8/2010	AP	WP	0101-0205-4251	81.04
					Cost Center:	0205		**Total:**	4,685.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-0207-4261	82.58
V0188480	DAKOTA BUSINESS	P0688402	SHARP MX2300 COLOR COPIER	4/8/2010	4/8/2010	AP	WP	0101-0207-4253	24.01
V0460150	KNOLOGY	P0688341	1495808 355-3080 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-0207-4281	13.92
V0666565	PIONEER BANK & TRUST	P0689434	CREDIT CARD FEES GROWTH	4/19/2010	4/19/2010	AP	WP	0101-0207-4530	0.13
V0666565	PIONEER BANK & TRUST	P0688805	CREDIT CARD FEES-GROWTH	4/13/2010	4/13/2010	AP	WP	0101-0207-4530	0.33
					Cost Center: 0207			**Total:**	120.97

Cost Center: 0301 STREETS & HIGHWAYS **Director:** BRUMBAUGH, DON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0689609	SPRINKLER POPUP-1916 9TH ST	4/21/2010	4/21/2010	AP	WP	0101-0301-4254	2.79
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-0301-4261	27.52
V0025265	AMERIGAS PROPANE LP	P0688847	26.7GAL PROPANE-POTHOLES	4/14/2010	4/14/2010	AP	WP	0101-0301-4254	79.01
V0025265	AMERIGAS PROPANE LP	P0689640	26.2GAL PROPANE-POTHOLES	4/21/2010	4/21/2010	AP	WP	0101-0301-4254	72.28
V0025265	AMERIGAS PROPANE LP	P0689608	26.3 LBS PROPANE-POTHOLES	4/21/2010	4/21/2010	AP	WP	0101-0301-4254	77.82
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0301-4211	451.67
V0081365	BLACK HILLS TRUCK &	P0689067	3 AIR DRYER CARTRIDGE-STOCK	4/15/2010	4/15/2010	AP	WP	0101-0301-4251	75.60
V0081365	BLACK HILLS TRUCK &	P0689067	3 AIR DRYER CARTRIDGE-STOCK	4/15/2010	4/15/2010	AP	WP	0101-0301-4251	75.60
V0104100	BRUMBAUGH, DON	P0689292	MILEAGE PIERRE	4/19/2010	4/19/2010	AP	WP	0101-0301-4270	72.58
V0104100	BRUMBAUGH, DON	P0689292	MEALS PIERRE	4/19/2010	4/19/2010	AP	WP	0101-0301-4270	28.00
V0120470	BUTLER MACHINERY CO.	P0688609	NUTS, CAP SCREWS S016	4/21/2010	4/21/2010	AP	WP	0101-0301-4251	7.68
V0120470	BUTLER MACHINERY CO.	P0689069	BREATHER, PLUG, REFILL KIT S03	4/21/2010	4/21/2010	AP	WP	0101-0301-4253	140.89
V0120470	BUTLER MACHINERY CO.	P0689069	AIR FILTER, A/C FILTER S030	4/21/2010	4/21/2010	AP	WP	0101-0301-4253	69.46
V0120470	BUTLER MACHINERY CO.	P0689069	AIR FILTER S030	4/21/2010	4/21/2010	AP	WP	0101-0301-4253	31.07
V0120470	BUTLER MACHINERY CO.	P0689069	CREDIT-ORIG	4/21/2010	4/21/2010	AP	WP	0101-0301-4253	-6.39
V0120470	BUTLER MACHINERY CO.	P0689650	NUT, CAP SCREW S020	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	7.68
V0131400	CARQUEST AUTO PARTS	P0689643	JUNCTION BLOCK S020	4/21/2010	4/21/2010	AP	WP	0101-0301-4251	26.49
V0131400	CARQUEST AUTO PARTS	P0689643	TERMINAL PAK, PVC SPLIT LOOM	4/21/2010	4/21/2010	AP	WP	0101-0301-4251	5.02
V0131400	CARQUEST AUTO PARTS	P0689028	CABLE TIES	4/15/2010	4/15/2010	AP	WP	0101-0301-4269	96.00
V0131400	CARQUEST AUTO PARTS	P0689028	CABLE TIES	4/15/2010	4/15/2010	AP	WP	0101-0301-4269	23.78
V0131400	CARQUEST AUTO PARTS	P0689028	CREDIT-RTN TIES	4/15/2010	4/15/2010	AP	WP	0101-0301-4269	-0.96
V0131400	CARQUEST AUTO PARTS	P0689028	CREDIT-RTN TIES	4/15/2010	4/15/2010	AP	WP	0101-0301-4269	-95.04
V0188080	DAKOTA	P0689649	REPAIR ALTERNATOR-STOCK	4/21/2010	4/21/2010	AP	WP	0101-0301-4251	109.18
V0188080	DAKOTA	P0688603	BATTERY S008	4/12/2010	4/12/2010	AP	WP	0101-0301-4251	153.64
V0191760	DAKOTA STEEL & SUPPLY	P0688608	ANGLE S016	4/9/2010	4/9/2010	AP	WP	0101-0301-4251	88.35
V0191760	DAKOTA STEEL & SUPPLY	P0689652	ANGLE STEEL S020	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	63.35
V0225660	EDDIES TRUCK SALES &	P0689484	FUEL FILTER, FILTERS S078	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	151.86
V0225660	EDDIES TRUCK SALES &	P0689484	FILTER S069	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	79.61
V0225660	EDDIES TRUCK SALES &	P0689260	OIL FILTER S016	4/16/2010	4/16/2010	AP	WP	0101-0301-4251	39.09
V0225660	EDDIES TRUCK SALES &	P0689065	TRANSYND S008	4/16/2010	4/16/2010	AP	WP	0101-0301-4251	67.52
V0225660	EDDIES TRUCK SALES &	P0688602	FILTER, DRYER CARTRIDGE S020	4/16/2010	4/16/2010	AP	WP	0101-0301-4251	58.01
V0225660	EDDIES TRUCK SALES &	P0688546	CARTRIDGE S008	4/9/2010	4/9/2010	AP	WP	0101-0301-4251	25.99
V0225660	EDDIES TRUCK SALES &	P0688546	FILTER, GASKET S008	4/9/2010	4/9/2010	AP	WP	0101-0301-4251	29.33

V0225660	EDDIES TRUCK SALES &	P0688546	CORR-CREDIT GASKET	4/9/2010	4/9/2010	AP	WP	0101-0301-4251	-6.42
V0363311	HILLS MATERIALS CO	P0689364	20.04TN 1IN BASE	4/19/2010	4/19/2010	AP	WP	0101-0301-4259	178.36
V0363311	HILLS MATERIALS CO	P0689364	10.26TN 3/4 GRAVEL	4/19/2010	4/19/2010	AP	WP	0101-0301-4259	91.31
V0363311	HILLS MATERIALS CO	P0688535	.25CY M-6 CONCRETE-JACKSON	4/9/2010	4/9/2010	AP	WP	0101-0301-4254	60.00
V0363311	HILLS MATERIALS CO	P0688535	.50CY M-6 CONCRETE-7TH, ST JOS	4/9/2010	4/9/2010	AP	WP	0101-0301-4254	120.00
V0363311	HILLS MATERIALS CO	P0688534	71.12TN 1IN BASE	4/9/2010	4/9/2010	AP	WP	0101-0301-4259	592.15
V0363311	HILLS MATERIALS CO	P0688535	.25CY M-6 CONCRETE-3830	4/9/2010	4/9/2010	AP	WP	0101-0301-4254	60.00
V0372635	HOLSWORTH & SON INC.,	P0689473	AERATE LAWN, POWER RAKE	4/20/2010	4/20/2010	AP	WP	0101-0301-4225	168.34
V0394800	INLAND TRUCK PARTS CO.	P0688848	SEAL, GASKET S041	4/14/2010	4/14/2010	AP	WP	0101-0301-4251	33.16
V0412660	JENNER EQUIPMENT CO	P0688604	SWITCH S089	4/12/2010	4/12/2010	AP	WP	0101-0301-4253	80.88
V0421590	JOHNSON MACHINE INC.	P0688843	OIL FILTER, AIR FILTER S054	4/14/2010	4/14/2010	AP	WP	0101-0301-4253	13.43
V0421590	JOHNSON MACHINE INC.	P0688901	WINDSHIELD WASH	4/14/2010	4/14/2010	AP	WP	0101-0301-4269	108.74
V0421590	JOHNSON MACHINE INC.	P0688901	CORR-CORE DEPOSIT CREDIT	4/14/2010	4/14/2010	AP	WP	0101-0301-4269	-35.00
V0421590	JOHNSON MACHINE INC.	P0689063	CP SCREW S040	4/15/2010	4/15/2010	AP	WP	0101-0301-4251	0.98
V0421590	JOHNSON MACHINE INC.	P0689063	FLOOR DRI	4/15/2010	4/15/2010	AP	WP	0101-0301-4269	194.40
V0421590	JOHNSON MACHINE INC.	P0689063	CABLE TIES	4/15/2010	4/15/2010	AP	WP	0101-0301-4269	50.26
V0421590	JOHNSON MACHINE INC.	P0689063	TRAILER CONN PLUG S043	4/15/2010	4/15/2010	AP	WP	0101-0301-4251	9.10
V0421590	JOHNSON MACHINE INC.	P0689063	OIL FILTER, AIR FILTER, FUEL F	4/15/2010	4/15/2010	AP	WP	0101-0301-4253	73.59
V0421590	JOHNSON MACHINE INC.	P0689063	FUEL FILTER S030	4/15/2010	4/15/2010	AP	WP	0101-0301-4253	2.82
V0421590	JOHNSON MACHINE INC.	P0689256	JUN BLOK S016	4/16/2010	4/16/2010	AP	WP	0101-0301-4251	25.40
V0421590	JOHNSON MACHINE INC.	P0689642	SWITCH S058	4/21/2010	4/21/2010	AP	WP	0101-0301-4253	18.85
V0421590	JOHNSON MACHINE INC.	P0689642	JUN BLOK S020	4/21/2010	4/21/2010	AP	WP	0101-0301-4251	13.99
V0421590	JOHNSON MACHINE INC.	P0689642	CORR-RTN CREDIT JUN BLOCK	4/21/2010	4/21/2010	AP	WP	0101-0301-4251	-13.99
V0421590	JOHNSON MACHINE INC.	P0689607	RETAINER	4/21/2010	4/21/2010	AP	WP	0101-0301-4265	2.71
V0421590	JOHNSON MACHINE INC.	P0689479	BELT S069	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	37.77
V0421590	JOHNSON MACHINE INC.	P0689479	AIR FILTER, FUEL FILTER, HYD F	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	114.36
V0421590	JOHNSON MACHINE INC.	P0689478	AIR FILTER S064	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	33.19
V0421590	JOHNSON MACHINE INC.	P0689478	OIL FILTER S064	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	14.40
V0421590	JOHNSON MACHINE INC.	P0689478	PLUG, LAMP S078	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	9.54
V0421590	JOHNSON MACHINE INC.	P0689478	HYD FILTER, OIL FILTER S078	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	60.18
V0421590	JOHNSON MACHINE INC.	P0689478	HYD FILTER S008	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	7.71
V0421590	JOHNSON MACHINE INC.	P0689479	CORR-RTN CREDIT AIR FILTER	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	-16.70
V0421590	JOHNSON MACHINE INC.	P0688600	LAMP S016	4/12/2010	4/12/2010	AP	WP	0101-0301-4251	6.96
V0421590	JOHNSON MACHINE INC.	P0688600	TRAILER CONN SOCKET S016	4/12/2010	4/12/2010	AP	WP	0101-0301-4251	5.11
V0421590	JOHNSON MACHINE INC.	P0688600	OIL FILTER, HYD FILTER S020	4/12/2010	4/12/2010	AP	WP	0101-0301-4251	61.10

V0421590	JOHNSON MACHINE INC.	P0688544	OIL FILTER, AIR FILTER S008	4/9/2010	4/9/2010	AP	WP	0101-0301-4251	78.51
V0421590	JOHNSON MACHINE INC.	P0688544	SERP BLT S008	4/9/2010	4/9/2010	AP	WP	0101-0301-4251	38.60
V0460150	KNOLOGY	P0689629	1495787 394-4150 APR PHONE LD	4/20/2010	4/20/2010	AP	WP	0101-0301-4281	21.20
V0497300	LITTLE PRINT SHOP	P0689029	LAMINATE-BIDERY MAPS	4/15/2010	4/15/2010	AP	WP	0101-0301-4269	72.00
V0520500	M G OIL CO	P0688942	DELO LE 15-40 OIL	4/15/2010	4/15/2010	AP	WP	0101-0301-4262	656.60
V0520500	M G OIL CO	P0688943	RPM10 URSA	4/15/2010	4/15/2010	AP	WP	0101-0301-4262	669.13
V0520500	M G OIL CO	P0688290	DELO LE 15-40 OIL	4/12/2010	4/12/2010	AP	WP	0101-0301-4262	281.40
V0520500	M G OIL CO	P0688361	ANTIFREEZE, WINDSHIELD WASH	4/12/2010	4/12/2010	AP	WP	0101-0301-4269	589.72
V0563060	MONTANA DAKOTA UTIL	P0689490	02092521 0.0	4/19/2010	4/19/2010	AP	WP	0101-0301-4282	11.20
V0563060	MONTANA DAKOTA UTIL	P0689490	02092921 4.0	4/19/2010	4/19/2010	AP	WP	0101-0301-4282	32.16
V0612410	NORTHWEST PIPE FITTINGS	P0689610	PVC NIPPLE	4/21/2010	4/21/2010	AP	WP	0101-0301-4254	1.93
V0643650	PACIFIC STEEL &	P0689257	STRIP 20' S016	4/16/2010	4/16/2010	AP	WP	0101-0301-4251	22.06
V0643650	PACIFIC STEEL &	P0689648	20FT ANGLE S020	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	22.08
V0643650	PACIFIC STEEL &	P0689648	20FT HR FLAT S020	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	7.90
V0643650	PACIFIC STEEL &	P0689648	20FT H R SQUARE S020	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	4.61
V0648605	PARKWAY CAR WASH	P0688536	CARWASH S002	4/12/2010	4/12/2010	AP	WP	0101-0301-4251	14.00
V0678973	POWER HOUSE HONDA	P0689482	V-BELT, PULLEY IDLER S139	4/20/2010	4/20/2010	AP	WP	0101-0301-4253	35.15
V0700456	RAMKOTA INN-PIERRE	P0689291	LODG BRUMBAUGH D	4/19/2010	4/19/2010	AP	WP	0101-0301-4270	82.99
V0698810	RDO EQUIPMENT CO	P0688606	FILTER ELE, OIL FILTER, HYD FI	4/12/2010	4/12/2010	AP	WP	0101-0301-4253	360.24
V0698810	RDO EQUIPMENT CO	P0688606	FILTER ELE S035	4/12/2010	4/12/2010	AP	WP	0101-0301-4253	24.25
V0698810	RDO EQUIPMENT CO	P0688605	SEAL KIT, FILTER ELE S035	4/12/2010	4/12/2010	AP	WP	0101-0301-4253	83.86
V0789235	SIOUX PLATING CO. INC.	P0689644	ENAMEL, REDUCER, HARDNER	4/21/2010	4/21/2010	AP	WP	0101-0301-4251	197.50
V0835829	STURDEVANT'S AUTO	P0689480	AUTOMOTIVE XL-V S040	4/20/2010	4/20/2010	AP	WP	0101-0301-4251	27.94
V0934830	WESTERN STATIONERS	P0687821	TRI COLOR NO 57	4/8/2010	4/8/2010	AP	WP	0101-0301-4261	40.85
V0936710	WHISLER BEARING	P0689601	BEARING S139	4/21/2010	4/21/2010	AP	WP	0101-0301-4253	15.40
V0936710	WHISLER BEARING	P0689068	ADAPTER S030	4/15/2010	4/15/2010	AP	WP	0101-0301-4253	2.94
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-J BLOOM	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	187.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-R BOSSERT	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	187.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-D BRUMBAUGH	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	187.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-J CAHILL	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	187.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-M DUDASH	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	188.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-T FURCHNER	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	192.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-C GIBBS	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	190.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-D GREEN	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	187.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-W HANNA	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	189.00

V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-K HANSON	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	189.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-V MATT	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	192.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-R MAYES	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	190.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-L MESIC	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	192.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-D MEYER	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	189.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-R NICHOLS	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	192.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-T PLATT	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	190.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-K REINER	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	192.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-C ROGERS	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	192.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-J STERTZ	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	187.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-R ZEIDLER	4/19/2010	4/19/2010	AP	WP	0101-0301-4263	189.00
					Cost Center:	0301		**Total:**	11,493.38

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0302-4211	233.91
V0179540	CRESCENT ELECTRIC	P0689255	CONTACTOR FRDM-MAG TANK	4/16/2010	4/16/2010	AP	WP	0101-0302-4259	187.11
V0225660	EDDIES TRUCK SALES &	P0688123	FILTER S012	4/12/2010	4/12/2010	AP	WP	0101-0302-4251	19.43
V0421590	JOHNSON MACHINE INC.	P0688600	IGNITION COIL S082	4/12/2010	4/12/2010	AP	WP	0101-0302-4251	41.65
V0599050	NEBRASKA SALT & GRAIN	P0689054	304.475TN SALT	4/15/2010	4/15/2010	AP	WP	0101-0302-4264	24,479.79
V0599050	NEBRASKA SALT & GRAIN	P0688530	305.27TN SALT	4/9/2010	4/9/2010	AP	WP	0101-0302-4264	24,544.11
V0662490	PHEASANT COUNTRY	P0688531	102.230TN SALT	4/8/2010	4/8/2010	AP	WP	0101-0302-4264	7,904.42
V0662490	PHEASANT COUNTRY	P0688531	56.125TN SALT	4/8/2010	4/8/2010	AP	WP	0101-0302-4264	4,339.58
V0662490	PHEASANT COUNTRY	P0688531	54.400TN SALT	4/8/2010	4/8/2010	AP	WP	0101-0302-4264	4,206.21
V0662490	PHEASANT COUNTRY	P0688531	80.300TN SALT	4/8/2010	4/8/2010	AP	WP	0101-0302-4264	6,208.79
V0662490	PHEASANT COUNTRY	P0688531	134.500TN SALT	4/8/2010	4/8/2010	AP	WP	0101-0302-4264	10,399.53
V0662490	PHEASANT COUNTRY	P0688533	186.450TN SALT	4/8/2010	4/8/2010	AP	WP	0101-0302-4264	14,416.31
V0662490	PHEASANT COUNTRY	P0688533	55.250TN SALT	4/8/2010	4/8/2010	AP	WP	0101-0302-4264	4,271.93
V0662490	PHEASANT COUNTRY	P0688533	80.950TN SALT	4/8/2010	4/8/2010	AP	WP	0101-0302-4264	6,259.05
V0662490	PHEASANT COUNTRY	P0688533	76.825TN SALT	4/8/2010	4/8/2010	AP	WP	0101-0302-4264	5,940.11
V0662490	PHEASANT COUNTRY	P0688533	28.100TN SALT	4/8/2010	4/8/2010	AP	WP	0101-0302-4264	2,172.69
V0662490	PHEASANT COUNTRY	P0688533	25.130TN SALT	4/8/2010	4/8/2010	AP	WP	0101-0302-4264	1,943.05

Cost Center: 0302 **Total:** 117,567.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0689277	LIGHT FIXTURE	4/16/2010	4/16/2010	AP	WP	0101-0304-4269	185.33
V0179540	CRESCENT ELECTRIC	P0689013	HEAT SHRINK	4/19/2010	4/19/2010	AP	WP	0101-0304-4269	15.30
V0179540	CRESCENT ELECTRIC	P0689278	ANGLED BRACE	4/19/2010	4/19/2010	AP	WP	0101-0304-4269	12.79
V0495380	LIGHTING MAINTENANCE	P0687834	fuse	4/8/2010	4/8/2010	AP	WP	0101-0304-4269	12.50
V0495380	LIGHTING MAINTENANCE	P0687834	labor, omaha & mountainview	4/8/2010	4/8/2010	AP	WP	0101-0304-4225	47.50
V0495380	LIGHTING MAINTENANCE	P0687834	truck	4/8/2010	4/8/2010	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0687834	mileage	4/8/2010	4/8/2010	AP	WP	0101-0304-4225	10.00
V0495380	LIGHTING MAINTENANCE	P0687834	excise tax	4/8/2010	4/8/2010	AP	WP	0101-0304-4225	2.35

Cost Center: 0304 **Total:** 330.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0689605	55 TON HYD JACK	4/20/2010	4/20/2010	AP	WP	0101-0305-4265	1,014.49
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0305-4211	104.16
V0249445	FEDERAL EXPRESS	P0689653	SHIPMENT CHARGE	4/21/2010	4/21/2010	AP	WP	0101-0305-4261	8.11
V0312550	GRIMM'S PUMP SERVICE	P0689603	SAE 30 OIL S120	4/21/2010	4/21/2010	AP	WP	0101-0305-4262	26.00
V0372635	HOLSWORTH & SON INC.,	P0689473	AERATE LAWN, POWER RAKE	4/20/2010	4/20/2010	AP	WP	0101-0305-4225	168.33
V0421590	JOHNSON MACHINE INC.	P0689642	HOSE CLAMPS	4/21/2010	4/21/2010	AP	WP	0101-0305-4269	15.60
V0421590	JOHNSON MACHINE INC.	P0689479	AIR FILTER S120	4/20/2010	4/20/2010	AP	WP	0101-0305-4253	6.68
V0460150	KNOLOGY	P0689629	1495787 394-4150 APR LD	4/20/2010	4/20/2010	AP	WP	0101-0305-4281	1.13
V0563060	MONTANA DAKOTA UTIL	P0689490	02092721 20.6	4/19/2010	4/19/2010	AP	WP	0101-0305-4282	160.12
V0563060	MONTANA DAKOTA UTIL	P0689490	02092921 30.2	4/19/2010	4/19/2010	AP	WP	0101-0305-4282	241.17
V0782950	SHOENER MACHINE &	P0688908	REAMER BIT	4/14/2010	4/14/2010	AP	WP	0101-0305-4265	28.65
V0927960	WEST RIVER	P0688903	SERVICE MANUAL	4/14/2010	4/14/2010	AP	WP	0101-0305-4269	81.50
V0934830	WESTERN STATIONERS	P0688596	INK CART 11, 10	4/12/2010	4/12/2010	AP	WP	0101-0305-4261	79.96
V0945720	WORK WAREHOUSE	P0680382	JACKET-C BROWN	4/19/2010	4/19/2010	AP	WP	0101-0305-4263	37.00
V0945720	WORK WAREHOUSE	P0680382	JACKET-R CARROLL	4/19/2010	4/19/2010	AP	WP	0101-0305-4263	37.00
V0945720	WORK WAREHOUSE	P0680382	JACKET-R GORTMAKER	4/19/2010	4/19/2010	AP	WP	0101-0305-4263	37.00
V0945720	WORK WAREHOUSE	P0680382	JACKET-K GRAY	4/19/2010	4/19/2010	AP	WP	0101-0305-4263	37.00
V0945720	WORK WAREHOUSE	P0680382	JACKET-K LITKE	4/19/2010	4/19/2010	AP	WP	0101-0305-4263	37.00
V0945720	WORK WAREHOUSE	P0680382	JACKET-G MILLER	4/19/2010	4/19/2010	AP	WP	0101-0305-4263	37.00
V0945720	WORK WAREHOUSE	P0680382	JACKET-J D MINK	4/19/2010	4/19/2010	AP	WP	0101-0305-4263	37.00
V0945720	WORK WAREHOUSE	P0680382	JACKET-M NEISENT	4/19/2010	4/19/2010	AP	WP	0101-0305-4263	37.00
V0945720	WORK WAREHOUSE	P0680382	JACKET-L PENA	4/19/2010	4/19/2010	AP	WP	0101-0305-4263	37.00
V0945720	WORK WAREHOUSE	P0680382	JACKET-J ROBERTS	4/19/2010	4/19/2010	AP	WP	0101-0305-4263	37.00
V0945720	WORK WAREHOUSE	P0680382	JACKET-W SCHRIEVER	4/19/2010	4/19/2010	AP	WP	0101-0305-4263	37.00
V0945720	WORK WAREHOUSE	P0680382	JACKET-K TIFFT	4/19/2010	4/19/2010	AP	WP	0101-0305-4263	37.00
V0945720	WORK WAREHOUSE	P0680382	JACKET-J VANWINKLE	4/19/2010	4/19/2010	AP	WP	0101-0305-4263	37.00

Cost Center: 0305 **Total:** 2,416.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0689606	RESEAL 3 HYD CYLINDERS S045	4/20/2010	4/20/2010	AP	WP	0101-0401-4253	521.62
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0401-4211	178.91
V0131400	CARQUEST AUTO PARTS	P0688601	CAPSULE S047	4/12/2010	4/12/2010	AP	WP	0101-0401-4253	10.48
V0188080	DAKOTA	P0688905	STARTER S049	4/14/2010	4/14/2010	AP	WP	0101-0401-4253	194.50
V0190950	DAKOTA RADIATOR	P0689481	CLEAN, RUN HEADERS S046	4/20/2010	4/20/2010	AP	WP	0101-0401-4253	320.00
V0225660	EDDIES TRUCK SALES &	P0689484	FUEL FILTER S048	4/20/2010	4/20/2010	AP	WP	0101-0401-4253	16.57
V0225660	EDDIES TRUCK SALES &	P0689484	REGULATOR ASY S050	4/20/2010	4/20/2010	AP	WP	0101-0401-4253	155.48
V0225660	EDDIES TRUCK SALES &	P0688293	AIR PRMYRS S047	4/8/2010	4/8/2010	AP	WP	0101-0401-4253	39.45
V0312550	GRIMM'S PUMP SERVICE	P0688292	3IN THREADED PLUG S047	4/8/2010	4/8/2010	AP	WP	0101-0401-4253	6.41
V0372635	HOLSWORTH & SON INC.,	P0689473	AERATE LAWN, POWER RAKE	4/20/2010	4/20/2010	AP	WP	0101-0401-4225	168.33
V0421590	JOHNSON MACHINE INC.	P0689479	BALANCE FAN S046	4/20/2010	4/20/2010	AP	WP	0101-0401-4253	173.04
V0421590	JOHNSON MACHINE INC.	P0689478	METR TAP S046	4/20/2010	4/20/2010	AP	WP	0101-0401-4253	2.48
V0421590	JOHNSON MACHINE INC.	P0689478	FUEL FILTER S048	4/20/2010	4/20/2010	AP	WP	0101-0401-4253	20.47
V0421590	JOHNSON MACHINE INC.	P0689479	OIL FILTER, FUEL FILTER S048	4/20/2010	4/20/2010	AP	WP	0101-0401-4253	50.67
V0421590	JOHNSON MACHINE INC.	P0689479	HALOGEN BULB S048	4/20/2010	4/20/2010	AP	WP	0101-0401-4253	5.96
V0421590	JOHNSON MACHINE INC.	P0688902	OIL FILTER S049	4/14/2010	4/14/2010	AP	WP	0101-0401-4253	4.49
V0421590	JOHNSON MACHINE INC.	P0688902	FUEL FILTER S049	4/14/2010	4/14/2010	AP	WP	0101-0401-4253	6.44
V0421590	JOHNSON MACHINE INC.	P0688843	SOENOID S050	4/14/2010	4/14/2010	AP	WP	0101-0401-4253	19.70
V0421590	JOHNSON MACHINE INC.	P0688544	PLUG S042	4/9/2010	4/9/2010	AP	WP	0101-0401-4253	11.16
V0520500	M G OIL CO	P0689064	DRIVE TRAIN 30 OIL S030	4/15/2010	4/15/2010	AP	WP	0101-0401-4262	560.44
V0520500	M G OIL CO	P0687977	DELO LE 15-40 OIL	4/8/2010	4/8/2010	AP	WP	0101-0401-4262	375.20
V0563060	MONTANA DAKOTA UTIL	P0689490	02092921 6.0	4/19/2010	4/19/2010	AP	WP	0101-0401-4282	48.23
V0563060	MONTANA DAKOTA UTIL	P0689490	02092821 3.0	4/19/2010	4/19/2010	AP	WP	0101-0401-4282	44.73
V0643650	PACIFIC STEEL &	P0688599	FLAT STEEL-GUTTER BROOMS	4/12/2010	4/12/2010	AP	WP	0101-0401-4253	13.10
V0643650	PACIFIC STEEL &	P0688599	FLAT STEEL-GUTTER BROOMS	4/12/2010	4/12/2010	AP	WP	0101-0401-4253	6.55
V0701710	RAPID CHEVROLET CO INC	P0688291	OIL FILTER S047	4/8/2010	4/8/2010	AP	WP	0101-0401-4253	12.71
V0711110	RAPID CITY JOURNAL	P0688537	STREET OPERATOR I CLASSIFIED	4/9/2010	4/9/2010	AP	WP	0101-0401-4225	145.00
V0715601	RAPID DIESEL INC-PUMP	P0688947	FUEL ATOMIZERS S042	4/14/2010	4/14/2010	AP	WP	0101-0401-4253	714.63
V0715601	RAPID DIESEL INC-PUMP	P0688907	SOLENOID S042	4/14/2010	4/14/2010	AP	WP	0101-0401-4253	53.88
V0698810	RDO EQUIPMENT CO	P0688294	OIL FILTER S047	4/8/2010	4/8/2010	AP	WP	0101-0401-4253	11.25
V0744460	RUBBER-CAL	P0688702	VACUUM TUBES-SWEEPERS	4/12/2010	4/12/2010	AP	WP	0101-0401-4253	517.84
V0780210	SHEEHAN MACK SALES &	P0688121	SEAL S050	4/12/2010	4/12/2010	AP	WP	0101-0401-4253	252.39
V0780210	SHEEHAN MACK SALES &	P0688118	DRIVER, DRIVE AD S048	4/12/2010	4/12/2010	AP	WP	0101-0401-4253	314.21

V0780210	SHEEHAN MACK SALES &	P0689070	WSB POLY, SPACER S047	4/15/2010	4/15/2010	AP	WP	0101-0401-4253	586.08
V0780210	SHEEHAN MACK SALES &	P0689646	WATER JET, WASHER S042	4/21/2010	4/21/2010	AP	WP	0101-0401-4253	57.28
V0780210	SHEEHAN MACK SALES &	P0689647	WSB POLY, COLLARED S048	4/21/2010	4/21/2010	AP	WP	0101-0401-4253	325.35
V0780210	SHEEHAN MACK SALES &	P0689645	FANDRIVE S046	4/21/2010	4/21/2010	AP	WP	0101-0401-4253	336.90
V0780210	SHEEHAN MACK SALES &	P0688852	SWITCH S050	4/19/2010	4/19/2010	AP	WP	0101-0401-4253	168.55
V0780210	SHEEHAN MACK SALES &	P0689483	ELEMENT, FILTER, 0-RING S048	4/20/2010	4/20/2010	AP	WP	0101-0401-4253	174.94
V0936710	WHISLER BEARING	P0688860	BUILD AS PER SAMPLE S050	4/14/2010	4/14/2010	AP	WP	0101-0401-4253	46.57
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-T DIETERLE	4/19/2010	4/19/2010	AP	WP	0101-0401-4263	187.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-C DRUST	4/19/2010	4/19/2010	AP	WP	0101-0401-4263	189.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-C EIKLOR	4/19/2010	4/19/2010	AP	WP	0101-0401-4263	192.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-J GAA	4/19/2010	4/19/2010	AP	WP	0101-0401-4263	192.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-J GELIGA	4/19/2010	4/19/2010	AP	WP	0101-0401-4263	192.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-W	4/19/2010	4/19/2010	AP	WP	0101-0401-4263	187.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-J HOFER	4/19/2010	4/19/2010	AP	WP	0101-0401-4263	190.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-D PFEIFLE	4/19/2010	4/19/2010	AP	WP	0101-0401-4263	192.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-R RICE	4/19/2010	4/19/2010	AP	WP	0101-0401-4263	189.00
V0945720	WORK WAREHOUSE	P0680382	5 SHIRTS, JACKET-R	4/19/2010	4/19/2010	AP	WP	0101-0401-4263	189.00
					Cost Center:	0401		**Total:**	8,570.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0689678	MAY 2010 SUBSIDY	4/21/2010	4/21/2010	AP	WP	0101-0503-4624	20,168.17
					Cost Center:	0503		**Total:**	20,168.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0601-4211	112.85
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0601-4261	2.07
V0460150	KNOLOGY	P0688339	1495786 394-4167 APR LD	4/8/2010	4/8/2010	AP	WP	0101-0601-4281	11.00
V0460150	KNOLOGY	P0688800	1495815 394-4167 APR PHONE LD	4/13/2010	4/13/2010	AP	WP	0101-0601-4281	49.14
V0460150	KNOLOGY	P0688799	1495799 394-4167 APR PHONE	4/13/2010	4/13/2010	AP	WP	0101-0601-4281	43.69
V0834455	STRETCH'S GLASS &	P0688607	DOOR GREEN WINDOW VAN	4/21/2010	4/21/2010	AP	WP	0101-0601-4251	2,151.25
V0834455	STRETCH'S GLASS &	P0688607	LABOR	4/21/2010	4/21/2010	AP	WP	0101-0601-4251	20.00
V0834455	STRETCH'S GLASS &	P0688607	CORR-COST GREEN WINDOW	4/21/2010	4/21/2010	AP	WP	0101-0601-4251	-1,936.00
V0940616	WILSON SPORTING GOODS	P0688563	TOUR VISIONS	4/13/2010	4/13/2010	AP	WP	0101-0601-4520	59.40
V0940616	WILSON SPORTING GOODS	P0688563	TOUR VISIONS	4/13/2010	4/13/2010	AP	WP	0101-0601-4520	59.40
V0940616	WILSON SPORTING GOODS	P0688563	FREIGHT	4/13/2010	4/13/2010	AP	WP	0101-0601-4520	0.00
V0940616	WILSON SPORTING GOODS	P0688563	CORR- FREIGHT	4/13/2010	4/13/2010	AP	WP	0101-0601-4520	9.22
					Cost Center: 0601			**Total:**	582.02

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0688580	BLADE RENTAL	4/13/2010	4/13/2010	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0688580	FREIGHT	4/13/2010	4/13/2010	AP	WP	0101-0603-4246	43.50
V0005640	ACE HARDWARE	P0688573	WD40	4/14/2010	4/14/2010	AP	WP	0101-0603-4269	9.98
V0005640	ACE HARDWARE	P0688573	PLIERS	4/14/2010	4/14/2010	AP	WP	0101-0603-4265	27.54
V0005640	ACE HARDWARE	P0688573	VICE GRIP	4/14/2010	4/14/2010	AP	WP	0101-0603-4265	15.67
V0005640	ACE HARDWARE	P0688573	CAR WAX	4/14/2010	4/14/2010	AP	WP	0101-0603-4264	17.98
V0005640	ACE HARDWARE	P0688590	SANDER BELT CLEANER	4/14/2010	4/14/2010	AP	WP	0101-0603-4259	7.59
V0005640	ACE HARDWARE	P0688590	SANDBELT	4/14/2010	4/14/2010	AP	WP	0101-0603-4259	9.49
V0005640	ACE HARDWARE	P0688590	DRILL BIT	4/14/2010	4/14/2010	AP	WP	0101-0603-4259	4.27
V0005640	ACE HARDWARE	P0688590	BLADE JIG	4/14/2010	4/14/2010	AP	WP	0101-0603-4259	2.37
V0005640	ACE HARDWARE	P0688590	COATING ENVIROTEX	4/14/2010	4/14/2010	AP	WP	0101-0603-4269	24.69
V0005640	ACE HARDWARE	P0688590	SPRAYPAINT METAL	4/14/2010	4/14/2010	AP	WP	0101-0603-4269	13.28
V0016290	ALSCO	P0688576	BAR TOWELS	4/14/2010	4/14/2010	AP	WP	0101-0603-4264	17.17
V0016290	ALSCO	P0688576	INVENTORY MAINTENANCE	4/14/2010	4/14/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0688576	MATS 6	4/14/2010	4/14/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0688576	DUST MOPS 4	4/14/2010	4/14/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0688576	DUST MOP	4/14/2010	4/14/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0688576	LAUNDRY BAG	4/14/2010	4/14/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0688576	MOP FRAME	4/14/2010	4/14/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0688576	MOP HANDLE	4/14/2010	4/14/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0688576	MOP FRAME	4/14/2010	4/14/2010	AP	WP	0101-0603-4264	0.25
V0133305	CENEX LAND OF LAKES	P0688567	PROPANE	4/14/2010	4/14/2010	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0688567	DELIVERY CHARGE	4/14/2010	4/14/2010	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0688578	propane	4/14/2010	4/14/2010	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0688578	DELIVERY CHARGE	4/14/2010	4/14/2010	AP	WP	0101-0603-4262	9.00
V0134270	CENTURY GLASS INC	P0687806	GLASS AND INSTALLATION FOR	4/13/2010	4/13/2010	AP	WP	0101-0603-4252	171.67
V0149580	COCA-COLA OF THE BLACK	P0688565	POWERADE	4/14/2010	4/14/2010	AP	WP	0101-0603-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0688565	FUEL SURCHARGE	4/14/2010	4/14/2010	AP	WP	0101-0603-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0688565	APPLE JUICE	4/14/2010	4/14/2010	AP	WP	0101-0603-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0688565	COKE	4/14/2010	4/14/2010	AP	WP	0101-0603-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0688565	AQUAPURE	4/14/2010	4/14/2010	AP	WP	0101-0603-4520	27.00
V0155560	CONRAD'S BIG C ELECTRIC	P0687796	REPLACE BALASTS, BULBS AND	4/13/2010	4/13/2010	AP	WP	0101-0603-4257	384.09
V0155560	CONRAD'S BIG C ELECTRIC	P0687796	LABOR	4/13/2010	4/13/2010	AP	WP	0101-0603-4257	139.50

V0155560	CONRAD'S BIG C ELECTRIC	P0687796	EXCISE TAX	4/13/2010	4/13/2010	AP	WP	0101-0603-4257	10.69
V0460150	KNOLOGY	P0688339	1495786 394-6161 APR PHONE	4/8/2010	4/8/2010	AP	WP	0101-0603-4281	84.52
V0466300	LINWELD	P0688575	HELIUM TANK RENTAL	4/14/2010	4/14/2010	AP	WP	0101-0603-4246	8.99
V0466300	LINWELD	P0688575	HAZARDOUS MATERIALS	4/14/2010	4/14/2010	AP	WP	0101-0603-4246	7.00
V0563060	MONTANA DAKOTA UTIL	P0689490	30783804 266.2	4/19/2010	4/19/2010	AP	WP	0101-0603-4282	2,040.05
V0666565	PIONEER BANK & TRUST	P0689434	CREDIT CARD FEES ICE ARENA	4/19/2010	4/19/2010	AP	WP	0101-0603-4530	65.36
V0666565	PIONEER BANK & TRUST	P0688805	CREDIT CARD FEES-ICE ARENA	4/13/2010	4/13/2010	AP	WP	0101-0603-4530	126.41
V0787250	SIMPSON'S CREATIVE	P0688564	FLYERS SESSION 5 LTS	4/14/2010	4/14/2010	AP	WP	0101-0603-4229	386.00
V0881190	US FOOD SERVICE	P0688592	PRETZELS	4/14/2010	4/14/2010	AP	WP	0101-0603-4520	109.92
V0881190	US FOOD SERVICE	P0688592	CHEESE SAUCE	4/14/2010	4/14/2010	AP	WP	0101-0603-4520	85.74
V0881190	US FOOD SERVICE	P0688592	CHIPS	4/14/2010	4/14/2010	AP	WP	0101-0603-4520	56.84
V0927675	WEST RIVER BEVERAGE	P0688571	SLUSH BASE	4/14/2010	4/14/2010	AP	WP	0101-0603-4520	264.00
V0927675	WEST RIVER BEVERAGE	P0688571	BLUE RASPBERRY MIX	4/14/2010	4/14/2010	AP	WP	0101-0603-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0688571	WATERMELON MIX	4/14/2010	4/14/2010	AP	WP	0101-0603-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0688571	CUPS SMALL	4/14/2010	4/14/2010	AP	WP	0101-0603-4520	17.50
V0927675	WEST RIVER BEVERAGE	P0688571	CUPS LARGE	4/14/2010	4/14/2010	AP	WP	0101-0603-4520	20.00
V0927675	WEST RIVER BEVERAGE	P0688571	LIDS FOR SMALL	4/14/2010	4/14/2010	AP	WP	0101-0603-4520	12.00
					Cost Center:	0603		**Total:**	4,744.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0689343	OXY TANK RENT	4/16/2010	4/16/2010	AP	WP	0613-0604-4269	4.06
V0002820	A&B WELDING SUPPLY CO	P0689343	ACET TANK RENT	4/16/2010	4/16/2010	AP	WP	0613-0604-4269	4.06
V0002820	A&B WELDING SUPPLY CO	P0689343	C25 TANK RENT	4/16/2010	4/16/2010	AP	WP	0613-0604-4269	4.06
V0001455	A-1 PORTABLES INC	P0689342	MAR 2010 PORT A LETS SERVICE	4/19/2010	4/19/2010	AP	WP	0613-0604-4225	232.00
V0005640	ACE HARDWARE	P0689344	DECOY	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	29.99
V0005640	ACE HARDWARE	P0689344	BRUSHES	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	5.79
V0005640	ACE HARDWARE	P0689344	PAINT	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	8.98
V0005640	ACE HARDWARE	P0689344	PAINT	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	4.49
V0005640	ACE HARDWARE	P0689344	PAINT THINNER	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	9.49
V0005640	ACE HARDWARE	P0689344	LIGHT BULBS	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	3.79
V0005640	ACE HARDWARE	P0689344	TRASH BAGS	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	9.99
V0009235	ADT SECURITY SERVICES	P0688065	APR 2010 SERVICE	4/8/2010	4/8/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0688065	APR 2010 SERVICE	4/8/2010	4/8/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0688065	APR 2010 SERVICE	4/8/2010	4/8/2010	AP	WP	0613-0604-4225	56.78
V0009235	ADT SECURITY SERVICES	P0688065	APR 2010 SERVICE	4/8/2010	4/8/2010	AP	WP	0613-0604-4225	23.02
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0613-0604-4211	99.77
V0139400	CITY OF RAPID CITY-GOLF	P0688666	CREDIT CARD FEES-MERCURY	4/12/2010	4/12/2010	AP	WP	0613-0604-4530	1,674.84
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0613-0604-4261	0.78
V0188480	DAKOTA BUSINESS	P0688356	APR 2010 MONTHLY CONTRACT	4/8/2010	4/8/2010	AP	WP	0613-0604-4253	67.00
V0367540	HILLS TIRE & SUPPLY INC.	P0689345	TIRE	4/19/2010	4/19/2010	AP	WP	0613-0604-4267	142.50
V0367540	HILLS TIRE & SUPPLY INC.	P0689345	TUBE	4/19/2010	4/19/2010	AP	WP	0613-0604-4267	21.40
V0421590	JOHNSON MACHINE INC.	P0689346	INSTALL WHEEL BEARING	4/19/2010	4/19/2010	AP	WP	0613-0604-4253	168.00
V0421590	JOHNSON MACHINE INC.	P0689346	SUPPLIES	4/19/2010	4/19/2010	AP	WP	0613-0604-4253	5.04
V0448000	KIMBALL'S GOLF SHOP,	P0689460	4/11/10-4/15/10 PAYMENT MB	4/19/2010	4/19/2010	AP	WP	0613-0604-4225	3,364.71
V0448000	KIMBALL'S GOLF SHOP,	P0688829	4/6/10-4/10/10 PAYMENT MB	4/14/2010	4/14/2010	AP	WP	0613-0604-4225	4,155.99
V0448000	KIMBALL'S GOLF SHOP,	P0688419	4/1/10-4/5/10 PAYMENT MB	4/12/2010	4/12/2010	AP	WP	0613-0604-4225	807.57
V0459659	KNECHT HOME CENTER	P0689347	NUTS	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	2.38
V0459659	KNECHT HOME CENTER	P0689347	SCREWS	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	1.44
V0459659	KNECHT HOME CENTER	P0689347	BOLTS	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	0.80
V0459659	KNECHT HOME CENTER	P0689347	POSTS	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	29.37
V0460150	KNOLOGY	P0688339	1495788 394-4191 APR PHONE INT	4/8/2010	4/8/2010	AP	WP	0613-0604-4281	111.17
V0460150	KNOLOGY	P0688339	1495798 394-6143 APR PHONE CAB	4/8/2010	4/8/2010	AP	WP	0613-0604-4281	69.04
V0460150	KNOLOGY	P0688340	1495826 394-4191 APR PHONE	4/8/2010	4/8/2010	AP	WP	0613-0604-4281	11.36

V0482830	LATHROP FEED &	P0689348	SEAL	4/19/2010	4/19/2010	AP	WP	0613-0604-4253	16.89
V0482830	LATHROP FEED &	P0689348	BRUSHING	4/19/2010	4/19/2010	AP	WP	0613-0604-4253	69.98
V0482830	LATHROP FEED &	P0689348	SHIPPING	4/19/2010	4/19/2010	AP	WP	0613-0604-4253	6.52
V0482830	LATHROP FEED &	P0689348	SHIPPING	4/19/2010	4/19/2010	AP	WP	0613-0604-4253	6.52
V0483740	LAWSON PRODUCTS INC	P0689349	AUTO CIRCUIT	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	32.66
V0483740	LAWSON PRODUCTS INC	P0689349	SCREWS	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	17.34
V0483740	LAWSON PRODUCTS INC	P0689349	SCREWS	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	15.20
V0483740	LAWSON PRODUCTS INC	P0689349	SCREWS	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	18.00
V0483740	LAWSON PRODUCTS INC	P0689349	SCREWS	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	15.20
V0483740	LAWSON PRODUCTS INC	P0689349	SCREWS	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	11.35
V0483740	LAWSON PRODUCTS INC	P0689349	SHIPPING	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	7.88
V0545255	MIDCONTINENT	P0688383	APR 2010 INTERNET SERVICE	4/12/2010	4/12/2010	AP	WP	0613-0604-4225	300.00
V0563060	MONTANA DAKOTA UTIL	P0689743	03562322 66.9	4/21/2010	4/21/2010	AP	WP	0613-0604-4282	524.07
V0563060	MONTANA DAKOTA UTIL	P0689743	03562425 11.0	4/21/2010	4/21/2010	AP	WP	0613-0604-4282	94.41
V0563060	MONTANA DAKOTA UTIL	P0689743	03619022 7.5	4/21/2010	4/21/2010	AP	WP	0613-0604-4282	67.70
V0563060	MONTANA DAKOTA UTIL	P0689743	03619121 19.7	4/21/2010	4/21/2010	AP	WP	0613-0604-4282	160.64
V0678735	PONDEROSA SPORTSWEAR	P0689351	EMBROIDERY SHIRTS ZACHER	4/19/2010	4/19/2010	AP	WP	0613-0604-4263	24.00
V0781610	SHERWIN-WILLIAMS	P0689353	PAINT	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	59.50
V0781610	SHERWIN-WILLIAMS	P0689353	PAINT	4/19/2010	4/19/2010	AP	WP	0613-0604-4269	148.10
V0790462	SNAP ON TOOLS	P0689354	VOLT METER	4/19/2010	4/19/2010	AP	WP	0613-0604-4265	84.99
V0756793	ST ANDREWS PRODUCTS	P0688384	SHIPPING	4/12/2010	4/12/2010	AP	WP	0613-0604-4261	9.02
V0756793	ST ANDREWS PRODUCTS	P0688384	GOLF PENCILS	4/12/2010	4/12/2010	AP	WP	0613-0604-4261	20.00
V0830326	STERN OIL CO INC	P0688076	DRUM	4/19/2010	4/19/2010	AP	WP	0613-0604-4253	25.00
V0830326	STERN OIL CO INC	P0688076	FUEL CHARGE	4/19/2010	4/19/2010	AP	WP	0613-0604-4253	5.00
V0830326	STERN OIL CO INC	P0688076	55 GAL WINDSHIELD FLUID	4/19/2010	4/19/2010	AP	WP	0613-0604-4253	82.18
V0835829	STURDEVANT'S AUTO	P0689356	FILTER	4/19/2010	4/19/2010	AP	WP	0613-0604-4253	7.18
V0835829	STURDEVANT'S AUTO	P0689356	SPK PLUGS	4/19/2010	4/19/2010	AP	WP	0613-0604-4253	31.32
V0899601	WALMART COMMUNITY	P0687436	ARMOUR ALL	4/21/2010	4/21/2010	AP	WP	0613-0604-4264	11.87
V0899601	WALMART COMMUNITY	P0687436	TOWELS	4/21/2010	4/21/2010	AP	WP	0613-0604-4264	19.54
V0899601	WALMART COMMUNITY	P0687436	HOSE NOZZLE	4/21/2010	4/21/2010	AP	WP	0613-0604-4269	6.97
V0906159	WARNE CHEMICAL &	P0689465	GRASS SEED	4/19/2010	4/19/2010	AP	WP	0613-0604-4266	728.00
V0906159	WARNE CHEMICAL &	P0689446	CAMLOCK	4/19/2010	4/19/2010	AP	WP	0613-0604-4255	10.50
V0906159	WARNE CHEMICAL &	P0689446	NOZZLE	4/19/2010	4/19/2010	AP	WP	0613-0604-4255	59.90
V0906159	WARNE CHEMICAL &	P0689446	CAMLOCK	4/19/2010	4/19/2010	AP	WP	0613-0604-4255	23.00
V0906159	WARNE CHEMICAL &	P0689446	CASCADE	4/19/2010	4/19/2010	AP	WP	0613-0604-4266	330.00

V0906159	WARNE CHEMICAL &	P0689446	CAMLOCK	4/19/2010	4/19/2010	AP	WP	0613-0604-4255	4.25
V0906159	WARNE CHEMICAL &	P0689446	CAMLOCK	4/19/2010	4/19/2010	AP	WP	0613-0604-4255	11.50
V0906159	WARNE CHEMICAL &	P0689446	2.5 GALLSONS FUNGICIDE	4/19/2010	4/19/2010	AP	WP	0613-0604-4266	105.00
V0906159	WARNE CHEMICAL &	P0689446	ANT KILLER	4/19/2010	4/19/2010	AP	WP	0613-0604-4266	7.90
V0906159	WARNE CHEMICAL &	P0689446	2.5 GALLONS FUNGICIDE	4/19/2010	4/19/2010	AP	WP	0613-0604-4266	210.00
V0906159	WARNE CHEMICAL &	P0689446	SIGNAL	4/19/2010	4/19/2010	AP	WP	0613-0604-4266	76.50
V0934830	WESTERN STATIONERS	P0688825	COPY PAPER	4/14/2010	4/14/2010	AP	WP	0613-0604-4261	33.20
					Cost Center:	0604		**Total:**	14,674.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139400	CITY OF RAPID CITY-GOLF	P0688667	CREDIT CARD FEES-MERCURY	4/12/2010	4/12/2010	AP	WP	0614-0605-4530	25.00
V0448000	KIMBALL'S GOLF SHOP,	P0689460	4/1/10-4/15/10 PAYMENT EXEC	4/19/2010	4/19/2010	AP	WP	0614-0605-4225	161.97
V0448000	KIMBALL'S GOLF SHOP,	P0688829	4/6/10-4/10/10 PAYMENT EXEC	4/14/2010	4/14/2010	AP	WP	0614-0605-4225	58.46
V0448000	KIMBALL'S GOLF SHOP,	P0688824	MAR 2010 PAYMENT EXEC	4/14/2010	4/14/2010	AP	WP	0614-0605-4225	6.54
V0448000	KIMBALL'S GOLF SHOP,	P0688824	4/1/10-4/5/10 PAYMENT EXEC	4/14/2010	4/14/2010	AP	WP	0614-0605-4225	18.46
V0563060	MONTANA DAKOTA UTIL	P0689490	01584721 7.0	4/19/2010	4/19/2010	AP	WP	0614-0605-4282	64.00
V0563060	MONTANA DAKOTA UTIL	P0689490	01584821 10.3	4/19/2010	4/19/2010	AP	WP	0614-0605-4282	89.03
					Cost Center: 0605			**Total:**	423.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0688209	cylinder rentals	4/8/2010	4/8/2010	AP	WP	0101-0607-4246	24.36
V0001455	A-1 PORTABLES INC	P0688358	port-a-pot/Sioux Park/March	4/8/2010	4/8/2010	AP	WP	0101-0607-4225	209.00
V0001455	A-1 PORTABLES INC	P0688358	port-a-pot/Braeburn/March	4/8/2010	4/8/2010	AP	WP	0101-0607-4225	209.00
V0001455	A-1 PORTABLES INC	P0688358	port-a-pot/Founders Park/March	4/8/2010	4/8/2010	AP	WP	0101-0607-4225	145.00
V0005640	ACE HARDWARE	P0688155	padlock	4/8/2010	4/8/2010	AP	WP	0101-0607-4269	5.69
V0005640	ACE HARDWARE	P0688155	nuts,screws,bolt	4/8/2010	4/8/2010	AP	WP	0101-0607-4259	15.10
V0005640	ACE HARDWARE	P0688952	paint pail,brushes,nutsetter,t	4/14/2010	4/14/2010	AP	WP	0101-0607-4259	20.65
V0005640	ACE HARDWARE	P0689385	caulk	4/19/2010	4/19/2010	AP	WP	0101-0607-4252	12.34
V0005640	ACE HARDWARE	P0689375	spray paint	4/19/2010	4/19/2010	AP	WP	0101-0607-4253	13.65
V0005640	ACE HARDWARE	P0689385	pipe,hex cap,tee insert	4/19/2010	4/19/2010	AP	WP	0101-0607-4253	19.42
V0005640	ACE HARDWARE	P0689385	bolts	4/19/2010	4/19/2010	AP	WP	0101-0607-4253	3.40
V0005640	ACE HARDWARE	P0689385	galv. nipple	4/19/2010	4/19/2010	AP	WP	0101-0607-4253	6.26
V0005640	ACE HARDWARE	P0689385	brass bag couple	4/19/2010	4/19/2010	AP	WP	0101-0607-4253	9.39
V0005640	ACE HARDWARE	P0689385	hose adaptor	4/19/2010	4/19/2010	AP	WP	0101-0607-4255	4.74
V0005640	ACE HARDWARE	P0689375	quick chain link	4/19/2010	4/19/2010	AP	WP	0101-0607-4259	21.33
V0005640	ACE HARDWARE	P0689375	sawzall blades/jigsaw blades/b	4/19/2010	4/19/2010	AP	WP	0101-0607-4265	54.28
V0005640	ACE HARDWARE	P0688612	2 shovels	4/12/2010	4/12/2010	AP	WP	0101-0607-4265	47.48
V0005640	ACE HARDWARE	P0688612	nuts & bolts	4/12/2010	4/12/2010	AP	WP	0101-0607-4259	4.20
V0005640	ACE HARDWARE	P0688612	gloves	4/12/2010	4/12/2010	AP	WP	0101-0607-4263	8.07
V0005640	ACE HARDWARE	P0688612	bungee cord	4/12/2010	4/12/2010	AP	WP	0101-0607-4269	9.96
V0005640	ACE HARDWARE	P0688612	2 wheels, grinding & wire	4/12/2010	4/12/2010	AP	WP	0101-0607-4269	40.83
V0005640	ACE HARDWARE	P0688612	nuts,bolts,screws	4/12/2010	4/12/2010	AP	WP	0101-0607-4259	51.17
V0005640	ACE HARDWARE	P0688612	rope	4/12/2010	4/12/2010	AP	WP	0101-0607-4269	19.48
V0005640	ACE HARDWARE	P0688612	rope	4/12/2010	4/12/2010	AP	WP	0101-0607-4269	18.48
V0005640	ACE HARDWARE	P0689584	brass coupling	4/21/2010	4/21/2010	AP	WP	0101-0607-4253	3.13
V0005640	ACE HARDWARE	P0689584	camo gloves	4/21/2010	4/21/2010	AP	WP	0101-0607-4263	13.00
V0005640	ACE HARDWARE	P0689584	coupling,nipple,pipe	4/21/2010	4/21/2010	AP	WP	0101-0607-4253	25.78
V0005640	ACE HARDWARE	P0688766	lightbulbs	4/13/2010	4/13/2010	AP	WP	0101-0607-4257	15.16
V0008995	ADAMS MACHINING INC.	P0689387	check valve	4/16/2010	4/16/2010	AP	WP	0101-0607-4253	114.40
V0008995	ADAMS MACHINING INC.	P0688411	reseal 2 loader cylinders/part	4/8/2010	4/8/2010	AP	WP	0101-0607-4253	127.72
V0009235	ADT SECURITY SERVICES	P0686375	April security/parks office	4/8/2010	4/8/2010	AP	WP	0101-0607-4225	52.18
V0015500	ALL METAL	P0689672	cut down steel plate	4/21/2010	4/21/2010	AP	WP	0101-0607-4253	26.00
V0030212	ANDERSON, SCOTT	P0688718	MEALS BISMARCK ND	4/14/2010	4/14/2010	AP	WP	0101-0607-4270	108.00

V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0607-4211	622.49
V0077380	BLACK HILLS NURSERY	P0689594	fiber pots for roses	4/21/2010	4/21/2010	AP	WP	0101-0607-4266	68.70
V0078490	BLACK HILLS POWER &	P0690040	5734333259 106989 2734	4/21/2010	4/21/2010	AP	WP	0101-0607-4283	292.74
V0078490	BLACK HILLS POWER &	P0690040	5734333259 105412 0	4/21/2010	4/21/2010	AP	WP	0101-0607-4283	11.55
V0078490	BLACK HILLS POWER &	P0690040	5734333259 150349 2670	4/21/2010	4/21/2010	AP	WP	0101-0607-4283	282.50
V0087400	BORDER STATES ELECTRIC	P0689390	butt splices/heat shrink/cable	4/19/2010	4/19/2010	AP	WP	0101-0607-4257	63.60
V0087400	BORDER STATES ELECTRIC	P0689390	44 ft. wiring	4/19/2010	4/19/2010	AP	WP	0101-0607-4257	22.19
V0087400	BORDER STATES ELECTRIC	P0689376	ballasts	4/19/2010	4/19/2010	AP	WP	0101-0607-4257	37.62
V0087400	BORDER STATES ELECTRIC	P0689376	ballasts & wire connectors	4/19/2010	4/19/2010	AP	WP	0101-0607-4257	96.90
V0135955	CHAMPION AMERICA INC	P0689388	4 signs/NO TRUCKS	4/19/2010	4/19/2010	AP	WP	0101-0607-4269	395.80
V0137240	CHRIS SUPPLY COMPANY	P0689391	h/s 1/16", black,thinwall	4/19/2010	4/19/2010	AP	WP	0101-0607-4257	1.92
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0607-4261	3.73
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0607-4261	3.72
V0139590	CITY-PETTY	P0688985	PLATES S/N1093078	4/14/2010	4/14/2010	AP	WP	0101-0607-4225	9.00
V0158390	CONTRACTOR'S SUPPLY	P0688613	paint	4/14/2010	4/14/2010	AP	WP	0101-0607-4259	9.00
V0158390	CONTRACTOR'S SUPPLY	P0688613	reddy concrete	4/14/2010	4/14/2010	AP	WP	0101-0607-4259	12.90
V0158390	CONTRACTOR'S SUPPLY	P0688412	grinding cup	4/14/2010	4/14/2010	AP	WP	0101-0607-4265	12.35
V0158390	CONTRACTOR'S SUPPLY	P0688412	gloves	4/14/2010	4/14/2010	AP	WP	0101-0607-4263	9.00
V0158390	CONTRACTOR'S SUPPLY	P0688200	gloves	4/14/2010	4/14/2010	AP	WP	0101-0607-4263	42.00
V0158390	CONTRACTOR'S SUPPLY	P0688200	2"x4' sling	4/14/2010	4/14/2010	AP	WP	0101-0607-4269	16.00
V0182145	CRUM ELECTRIC	P0689392	ground well	4/16/2010	4/16/2010	AP	WP	0101-0607-4257	23.25
V0188080	DAKOTA	P0689395	alternator repair,bearings,	4/19/2010	4/19/2010	AP	WP	0101-0607-4251	101.31
V0188480	DAKOTA BUSINESS	P0689393	copier maintenance	4/16/2010	4/16/2010	AP	WP	0101-0607-4253	66.32
V0189250	DAKOTA FENCE CO	P0687681	tire swing,swivel,bolts&bolt-l	4/8/2010	4/8/2010	AP	WP	0101-0607-4259	950.00
V0191760	DAKOTA STEEL & SUPPLY	P0688614	sheet metal	4/12/2010	4/12/2010	AP	WP	0101-0607-4259	102.40
V0191760	DAKOTA STEEL & SUPPLY	P0688955	channel iron for sidewalk spra	4/14/2010	4/14/2010	AP	WP	0101-0607-4269	113.49
V0191760	DAKOTA STEEL & SUPPLY	P0689661	12ga 8x10 remnant	4/21/2010	4/21/2010	AP	WP	0101-0607-4253	15.00
T019	DOUG'S SINCLAIR INC	P0688214	tow #3	4/8/2010	4/8/2010	AP	WP	0101-0607-4225	60.00
V0237350	EVERGREEN OFFICE	P0689378	stapler	4/19/2010	4/19/2010	AP	WP	0101-0607-4261	14.99
V0237350	EVERGREEN OFFICE	P0689378	cardstock	4/19/2010	4/19/2010	AP	WP	0101-0607-4261	10.62
V0248950	FASTENAL COMPANY, THE	P0688615	nuts & bolts	4/16/2010	4/16/2010	AP	WP	0101-0607-4259	97.22
V0248950	FASTENAL COMPANY, THE	P0688615	nylock nuts	4/16/2010	4/16/2010	AP	WP	0101-0607-4259	65.36
V0248950	FASTENAL COMPANY, THE	P0688615	CORR-TAX ON NUTS & BOLTS	4/16/2010	4/16/2010	AP	WP	0101-0607-4259	-5.50
V0248950	FASTENAL COMPANY, THE	P0688615	CORR-TAX ON NYLOCK NUTS	4/16/2010	4/16/2010	AP	WP	0101-0607-4259	-3.70
V0248950	FASTENAL COMPANY, THE	P0688166	bolts/swing repair	4/21/2010	4/21/2010	AP	WP	0101-0607-4259	17.81

V0248950	FASTENAL COMPANY, THE	P0688166	CORR-COST OF TAX	4/21/2010	4/21/2010	AP	WP	0101-0607-4259	-1.01
V0257420	FLAIL-MASTER	P0688167	bearings,shaft,coupling,rings	4/8/2010	4/8/2010	AP	WP	0101-0607-4253	196.90
V0268870	FRENCH'S UPHOLSTERY	P0688156	truck seat repair	4/8/2010	4/8/2010	AP	WP	0101-0607-4251	237.15
V0340280	HARDWARE HANK	P0689586	ajax & fantastik cleansers	4/21/2010	4/21/2010	AP	WP	0101-0607-4264	16.13
V0340280	HARDWARE HANK	P0689663	latex gloves for greenhouse	4/21/2010	4/21/2010	AP	WP	0101-0607-4266	10.79
V0340280	HARDWARE HANK	P0689373	tape & stencils	4/19/2010	4/19/2010	AP	WP	0101-0607-4261	12.39
V0340280	HARDWARE HANK	P0689373	cable cutter	4/19/2010	4/19/2010	AP	WP	0101-0607-4265	22.49
V0340280	HARDWARE HANK	P0689373	air freshener & batteries	4/19/2010	4/19/2010	AP	WP	0101-0607-4269	9.61
V0340280	HARDWARE HANK	P0689397	milorganite fertilizer	4/19/2010	4/19/2010	AP	WP	0101-0607-4266	35.24
V0346860	HARVEYS LOCK SHOP	P0688168	duplicate key	4/8/2010	4/8/2010	AP	WP	0101-0607-4269	8.00
V0355655	HERITAGE NURSERY INC	P0689381	2 burr oak trees	4/19/2010	4/19/2010	AP	WP	0101-0607-4266	181.99
V0375060	HOUSTON EQUIP CO. INC,	P0688616	shovel & spade	4/19/2010	4/19/2010	AP	WP	0101-0607-4265	77.00
V0375060	HOUSTON EQUIP CO. INC,	P0689398	leaf rake	4/19/2010	4/19/2010	AP	WP	0101-0607-4265	26.10
V0400450	INTERSTATE BATTERIES	P0689400	9.6v battery	4/19/2010	4/19/2010	AP	WP	0101-0607-4253	32.50
V0400450	INTERSTATE BATTERIES	P0689595	mt-26/mt-75 batteries	4/21/2010	4/21/2010	AP	WP	0101-0607-4251	142.90
V0412660	JENNER EQUIPMENT CO	P0688832	washers,connectors,clamps,brea	4/14/2010	4/14/2010	AP	WP	0101-0607-4253	844.73
V0412660	JENNER EQUIPMENT CO	P0688618	utility frame	4/12/2010	4/12/2010	AP	WP	0101-0607-4253	188.00
V0421355	JOHNSON DISTRIBUTOR,	P0688958	driving pawls	4/14/2010	4/14/2010	AP	WP	0101-0607-4255	34.90
V0421590	JOHNSON MACHINE INC.	P0688767	terminal repair	4/13/2010	4/13/2010	AP	WP	0101-0607-4253	9.00
V0441525	KAY PARK RECREATION	P0686924	pedestal grill 3/16" thick 15x	4/8/2010	4/8/2010	AP	WP	0101-0607-4269	900.00
V0441525	KAY PARK RECREATION	P0686924	freight	4/8/2010	4/8/2010	AP	WP	0101-0607-4269	201.00
V0448030	KIMBALL MIDWEST	P0688619	fittings,washers,nuts,plugs,tu	4/12/2010	4/12/2010	AP	WP	0101-0607-4251	331.58
V0459659	KNECHT HOME CENTER	P0689596	nuts,bolts,treated pine	4/21/2010	4/21/2010	AP	WP	0101-0607-4269	51.45
V0459659	KNECHT HOME CENTER	P0689662	pvc saw	4/21/2010	4/21/2010	AP	WP	0101-0607-4265	17.09
V0459659	KNECHT HOME CENTER	P0689662	alk. batteries	4/21/2010	4/21/2010	AP	WP	0101-0607-4269	7.59
V0459659	KNECHT HOME CENTER	P0689380	gas & rust treatment	4/19/2010	4/19/2010	AP	WP	0101-0607-4264	27.52
V0459659	KNECHT HOME CENTER	P0689380	rods & tubing	4/19/2010	4/19/2010	AP	WP	0101-0607-4253	28.95
V0459659	KNECHT HOME CENTER	P0689380	udder cream	4/19/2010	4/19/2010	AP	WP	0101-0607-4263	2.79
V0459659	KNECHT HOME CENTER	P0689380	map-pro gas/brs couplings	4/19/2010	4/19/2010	AP	WP	0101-0607-4253	17.93
V0459659	KNECHT HOME CENTER	P0688621	bike hook	4/12/2010	4/12/2010	AP	WP	0101-0607-4259	4.92
V0459850	KNIGHT SECURITY	P0688620	inst. security cam. @ vickie p	4/12/2010	4/12/2010	AP	WP	0101-0607-4225	227.76
V0460150	KNOLOGY	P0688339	1495794 394-4175 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-0607-4281	42.54
V0460150	KNOLOGY	P0688800	1495815 394-4175 APR PHONE	4/13/2010	4/13/2010	AP	WP	0101-0607-4281	31.84
V0493970	LIEN & SONS INC, PETE	P0689671	rm concrete for sidewalk	4/21/2010	4/21/2010	AP	WP	0101-0607-4254	226.50
V0466300	LINWELD	P0688169	march cylinder rental	4/8/2010	4/8/2010	AP	WP	0101-0607-4246	17.98

V0535550	MATCO TOOLS	P0688768	replacement jaws	4/13/2010	4/13/2010	AP	WP	0101-0607-4265	44.12
V0541285	MENARDS	P0688158	rubber silicone	4/8/2010	4/8/2010	AP	WP	0101-0607-4259	17.95
V0541285	MENARDS	P0687524	trowel,silicone,masonry wheel	4/9/2010	4/9/2010	AP	WP	0101-0607-4254	16.84
V0545255	MIDCONTINENT	P0688211	April broadband service	4/8/2010	4/8/2010	AP	WP	0101-0607-4281	300.00
V0563060	MONTANA DAKOTA UTIL	P0689490	01514622 6.4	4/19/2010	4/19/2010	AP	WP	0101-0607-4282	58.98
V0563060	MONTANA DAKOTA UTIL	P0689490	01514721 132.0	4/19/2010	4/19/2010	AP	WP	0101-0607-4282	1,022.89
V0569550	MT STATES SECURITY	P0688562	MARCH PATROL OF SIOUX PARK	4/14/2010	4/14/2010	AP	WP	0101-0607-4225	87.75
V0569550	MT STATES SECURITY	P0688170	CL Park/March patrol	4/8/2010	4/8/2010	AP	WP	0101-0607-4225	277.00
V0612410	NORTHWEST PIPE FITTINGS	P0689597	coupling thread protector	4/21/2010	4/21/2010	AP	WP	0101-0607-4253	7.20
V0612410	NORTHWEST PIPE FITTINGS	P0688212	primer/cement/fem adapter/inse	4/8/2010	4/8/2010	AP	WP	0101-0607-4255	27.00
V0618600	OFFICEMAX	P0688623	hgltrs,cassettes,dvds,pens	4/14/2010	4/14/2010	AP	WP	0101-0607-4261	36.43
V0647760	PARK SEED WHOLESALE	P0688171	flower seeds	4/9/2010	4/9/2010	AP	WP	0101-0607-4266	51.65
V0647760	PARK SEED WHOLESALE	P0688171	ADJ- 2 INVOICES	4/9/2010	4/9/2010	AP	WP	0101-0607-4266	-51.65
V0647760	PARK SEED WHOLESALE	P0688171	CORR- FLOWER SEEDS	4/9/2010	4/9/2010	AP	WP	0101-0607-4266	28.78
V0647760	PARK SEED WHOLESALE	P0688171	CORR- FREIGHT	4/9/2010	4/9/2010	AP	WP	0101-0607-4266	2.39
V0647760	PARK SEED WHOLESALE	P0688171	CORR- FLOWER SEEDS	4/9/2010	4/9/2010	AP	WP	0101-0607-4266	22.87
V0647760	PARK SEED WHOLESALE	P0688171	CORR- FREIGHT	4/9/2010	4/9/2010	AP	WP	0101-0607-4266	1.22
V0678973	POWER HOUSE HONDA	P0689667	trimmer head	4/21/2010	4/21/2010	AP	WP	0101-0607-4253	37.42
V0698190	QUALITY TRANSMISSION	P0688959	filter,flush/ATF/filter kit	4/14/2010	4/14/2010	AP	WP	0101-0607-4251	144.19
V0701710	RAPID CHEVROLET CO INC	P0688414	resistor,connector	4/9/2010	4/9/2010	AP	WP	0101-0607-4251	119.43
V0698810	RDO EQUIPMENT CO	P0688415	washer,o-ring,bushing,pin	4/9/2010	4/9/2010	AP	WP	0101-0607-4253	228.80
V0698810	RDO EQUIPMENT CO	P0689632	housing-used	4/21/2010	4/21/2010	AP	WP	0101-0607-4253	991.54
V0698810	RDO EQUIPMENT CO	P0688157	knob	4/8/2010	4/8/2010	AP	WP	0101-0607-4253	23.08
V0698810	RDO EQUIPMENT CO	P0688157	packing,sealing washer,gasket	4/8/2010	4/8/2010	AP	WP	0101-0607-4253	87.68
V0722841	RED FEATHER, THELMA	P0688611	shelter reservation refund	4/12/2010	4/12/2010	AP	WP	0101-0607-4530	40.00
V0745570	RUNNINGS SUPPLY INC	P0688625	garden seeds	4/12/2010	4/12/2010	AP	WP	0101-0607-4266	23.20
V0745570	RUNNINGS SUPPLY INC	P0688960	shop towels & broom	4/14/2010	4/14/2010	AP	WP	0101-0607-4264	22.94
V0745570	RUNNINGS SUPPLY INC	P0689403	drill bits & quick link	4/19/2010	4/19/2010	AP	WP	0101-0607-4265	26.64
V0745570	RUNNINGS SUPPLY INC	P0689403	drill bits	4/19/2010	4/19/2010	AP	WP	0101-0607-4265	5.79
V0745570	RUNNINGS SUPPLY INC	P0688159	gloves	4/8/2010	4/8/2010	AP	WP	0101-0607-4263	44.86
V0745570	RUNNINGS SUPPLY INC	P0688159	clamp/hooks,screws	4/8/2010	4/8/2010	AP	WP	0101-0607-4259	27.68
V0781610	SHERWIN-WILLIAMS	P0688628	paint & brushes	4/19/2010	4/19/2010	AP	WP	0101-0607-4259	150.86
V0781610	SHERWIN-WILLIAMS	P0688416	primer,rollers,brushes	4/19/2010	4/19/2010	AP	WP	0101-0607-4259	96.47
V0785400	SIGN EXPRESS	P0689408	arbor day sign	4/19/2010	4/19/2010	AP	WP	0101-0607-4269	30.00
V0785400	SIGN EXPRESS	P0689600	dinosaur hill sign	4/21/2010	4/21/2010	AP	WP	0101-0607-4269	45.00

V0790462	SNAP ON TOOLS	P0688629	hack saw/cobalt set	4/12/2010	4/12/2010	AP	WP	0101-0607-4265	80.55
V0790462	SNAP ON TOOLS	P0688172	relay test jumper kit,jaw cap	4/8/2010	4/8/2010	AP	WP	0101-0607-4265	153.58
V0827580	STATE CHEMICAL MFG CO	P0689407	dump-star	4/19/2010	4/19/2010	AP	WP	0101-0607-4264	208.95
V0835829	STURDEVANT'S AUTO	P0689383	oil filters	4/19/2010	4/19/2010	AP	WP	0101-0607-4251	9.17
V0835829	STURDEVANT'S AUTO	P0688417	deep creep	4/9/2010	4/9/2010	AP	WP	0101-0607-4253	8.89
V0835829	STURDEVANT'S AUTO	P0688417	floor-dri	4/9/2010	4/9/2010	AP	WP	0101-0607-4264	13.36
V0835829	STURDEVANT'S AUTO	P0689666	windshield wash	4/21/2010	4/21/2010	AP	WP	0101-0607-4264	19.90
V0835829	STURDEVANT'S AUTO	P0689666	filters,clamp,sock	4/21/2010	4/21/2010	AP	WP	0101-0607-4251	17.16
V0835829	STURDEVANT'S AUTO	P0688630	reflex truck shock	4/12/2010	4/12/2010	AP	WP	0101-0607-4251	87.42
V0835829	STURDEVANT'S AUTO	P0688630	fuel filtr	4/12/2010	4/12/2010	AP	WP	0101-0607-4251	15.59
V0838010	SUMMIT SIGNS & SUPPLY	P0688632	this area closed	4/12/2010	4/12/2010	AP	WP	0101-0607-4269	64.00
V0838010	SUMMIT SIGNS & SUPPLY	P0688418	Beware Rattlesnakes	4/21/2010	4/21/2010	AP	WP	0101-0607-4269	37.50
V0838010	SUMMIT SIGNS & SUPPLY	P0689588	do not park on the grass	4/21/2010	4/21/2010	AP	WP	0101-0607-4269	90.00
V0838010	SUMMIT SIGNS & SUPPLY	P0684601	please don't feed the	4/21/2010	4/21/2010	AP	WP	0101-0607-4269	180.00
V0838010	SUMMIT SIGNS & SUPPLY	P0688162	attn: park users	4/8/2010	4/8/2010	AP	WP	0101-0607-4269	47.50
V0838010	SUMMIT SIGNS & SUPPLY	P0688162	notice:pets may be	4/8/2010	4/8/2010	AP	WP	0101-0607-4269	129.00
V0906159	WARNE CHEMICAL &	P0689599	2 gal sprayer,12 qts.Tordon rt	4/21/2010	4/21/2010	AP	WP	0101-0607-4266	222.82
V0908400	WATERTREE INC	P0688633	softnr salt	4/12/2010	4/12/2010	AP	WP	0101-0607-4264	14.80
V0908400	WATERTREE INC	P0688633	softnr rental	4/12/2010	4/12/2010	AP	WP	0101-0607-4246	20.00
					Cost Center:	0607		**Total:**	14,840.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-0609-4261	27.52
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0609-4211	22.17
V0389160	INDUSTRIAL ELEC &	P0689097	CANC PO#P0674866-DUP PO#P06724	4/15/2010	4/15/2010	AP	WP	0101-0609-4253	-275.00
V0389160	INDUSTRIAL ELEC &	P0689097	CANC PO#P0674866,DUP PO#P06724	4/15/2010	4/15/2010	AP	WP	0101-0609-4253	-60.00
V0563060	MONTANA DAKOTA UTIL	P0689490	02279323 310.9	4/19/2010	4/19/2010	AP	WP	0101-0609-4282	2,388.32
					Cost Center: 0609			**Total:**	2,103.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0688568	86 BAR TOWEL	4/14/2010	4/14/2010	AP	WP	0101-0612-4264	14.62
V0016290	ALSCO	P0688568	3 BAR TOWEL INVTY MAINT	4/14/2010	4/14/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0688568	2 DUST MOPS	4/14/2010	4/14/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0688568	3 WET MOPS	4/14/2010	4/14/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0688568	3 RED MATS	4/14/2010	4/14/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0688568	LANDRY BAG	4/14/2010	4/14/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0688568	2 MOP FRAMES	4/14/2010	4/14/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0688568	2 MOP HANDLES	4/14/2010	4/14/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0689697	82 BAR TOWEL	4/21/2010	4/21/2010	AP	WP	0101-0612-4264	13.94
V0016290	ALSCO	P0689697	3 BAR TOWEL INVTY MAINT	4/21/2010	4/21/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0689697	2 DUST MOPS	4/21/2010	4/21/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0689697	3 WET MOPS	4/21/2010	4/21/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0689697	3 RED MATS	4/21/2010	4/21/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0689697	LAUNDRY BAG	4/21/2010	4/21/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0689697	2 MOP FRAMES	4/21/2010	4/21/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0689697	2 MOP HANDLES	4/21/2010	4/21/2010	AP	WP	0101-0612-4264	0.53
V0087400	BORDER STATES ELECTRIC	P0688593	BLUE LIGHT AROUND POOL	4/14/2010	4/14/2010	AP	WP	0101-0612-4257	578.20
V0087400	BORDER STATES ELECTRIC	P0688593	CREDIT-	4/14/2010	4/14/2010	AP	WP	0101-0612-4257	-105.75
V0139594	CITY OF RAPID CITY -	P0689435	CREDIT CARD FEES	4/19/2010	4/19/2010	AP	WP	0101-0612-4530	169.05
V0139594	CITY OF RAPID CITY -	P0688804	CREDIT CARD FEES	4/13/2010	4/13/2010	AP	WP	0101-0612-4530	401.83
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0612-4261	7.88
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0612-4261	5.79
V0139590	CITY-PETTY	P0688985	CHOC MILK	4/14/2010	4/14/2010	AP	WP	0101-0612-4520	26.72
V0139590	CITY-PETTY	P0688985	SUPPLIES SC EASTER EGG HUNT	4/14/2010	4/14/2010	AP	WP	0101-0612-4227	18.01
V0149580	COCA-COLA OF THE BLACK	P0689242	POWERADES	4/19/2010	4/19/2010	AP	WP	0101-0612-4520	90.00
V0149580	COCA-COLA OF THE BLACK	P0689242	VIT. WATER	4/19/2010	4/19/2010	AP	WP	0101-0612-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0689242	2.5 BIB SODA	4/19/2010	4/19/2010	AP	WP	0101-0612-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0689242	5 GAL BIB	4/19/2010	4/19/2010	AP	WP	0101-0612-4520	87.40
V0149580	COCA-COLA OF THE BLACK	P0689242	FUEL SURCHARGE	4/19/2010	4/19/2010	AP	WP	0101-0612-4520	1.00
V0234700	ENVIRONMENTAL	P0688561	20X25X2 PLEATED FILTERS	4/14/2010	4/14/2010	AP	WP	0101-0612-4264	44.16
V0234700	ENVIRONMENTAL	P0688561	24X24X2 PLEATED FILTERS	4/14/2010	4/14/2010	AP	WP	0101-0612-4264	201.60
V0247880	FARMER BROTHERS CO	P0689696	COFFEE	4/21/2010	4/21/2010	AP	WP	0101-0612-4520	90.40
V0349315	HAWKINS CHEMICAL	P0685598	CHEMICAL PUMP -B12191SH	4/21/2010	4/21/2010	AP	WP	0101-0612-4269	210.00

V0349315	HAWKINS CHEMICAL	P0685598	CORR-COST OF PUMP	4/21/2010	4/21/2010	AP	WP	0101-0612-4269	700.00
V0349315	HAWKINS CHEMICAL	P0689244	SWIM CENTER -BLEACH &	4/19/2010	4/19/2010	AP	WP	0101-0612-4264	40.00
V0349315	HAWKINS CHEMICAL	P0689244	SWIM CENTER -HYDROCHLORIC	4/19/2010	4/19/2010	AP	WP	0101-0612-4264	695.51
V0349315	HAWKINS CHEMICAL	P0689244	SWIM CENTER -AZONE 15	4/19/2010	4/19/2010	AP	WP	0101-0612-4264	783.00
V0367655	HILLYARD INC.	P0689698	HOSE DRAIN	4/21/2010	4/21/2010	AP	WP	0101-0612-4269	41.00
V0367655	HILLYARD INC.	P0689698	SHIPPING	4/21/2010	4/21/2010	AP	WP	0101-0612-4269	10.00
V0389160	INDUSTRIAL ELEC &	P0688559	SEAL, GASKET	4/21/2010	4/21/2010	AP	WP	0101-0612-4259	33.00
V0389160	INDUSTRIAL ELEC &	P0688559	LABOR	4/21/2010	4/21/2010	AP	WP	0101-0612-4259	30.00
V0389160	INDUSTRIAL ELEC &	P0688560	BEARING, SEAL, GASKETBLUE	4/21/2010	4/21/2010	AP	WP	0101-0612-4253	43.20
V0389160	INDUSTRIAL ELEC &	P0688560	LABOR	4/21/2010	4/21/2010	AP	WP	0101-0612-4253	120.00
V0459850	KNIGHT SECURITY	P0682559	ROOSEVELT MONITORING	4/12/2010	4/12/2010	AP	WP	0101-0612-4225	32.25
V0459850	KNIGHT SECURITY	P0682559	ROOSEVELT MONITORING	4/12/2010	4/12/2010	AP	WP	0101-0612-4225	96.75
V0460150	KNOLOGY	P0688339	1495802 355-3463 APR PHONE	4/8/2010	4/8/2010	AP	WP	0101-0612-4281	16.72
V0460150	KNOLOGY	P0688800	1495815 394-5223 APR PHONE	4/13/2010	4/13/2010	AP	WP	0101-0612-4281	58.18
V0460150	KNOLOGY	P0688799	1495799 394-5223 APR PHONE	4/13/2010	4/13/2010	AP	WP	0101-0612-4281	13.17
V0545370	MIDCONTINENT TESTING	P0689240	MARCH 2010 WATER TESTING	4/19/2010	4/19/2010	AP	WP	0101-0612-4225	150.00
V0563060	MONTANA DAKOTA UTIL	P0689490	01514822 7.9	4/19/2010	4/19/2010	AP	WP	0101-0612-4282	80.12
V0563060	MONTANA DAKOTA UTIL	P0689490	31965303 1027.9	4/19/2010	4/19/2010	AP	WP	0101-0612-4282	7,832.25
V0563060	MONTANA DAKOTA UTIL	P0689788	02785821 6.2	4/21/2010	4/21/2010	AP	WP	0101-0612-4282	68.44
V0563060	MONTANA DAKOTA UTIL	P0689743	01947026 2.5	4/21/2010	4/21/2010	AP	WP	0101-0612-4282	41.01
T9645	PORCUPINE SCHOOL	P0689247	REFUND FOR OVER-PAYMENT	4/19/2010	4/19/2010	AP	WP	0101-0612-4530	48.75
V0711580	RAPID CITY LAUNDRY &	P0688557	SHOWER CURTAINS	4/14/2010	4/14/2010	AP	WP	0101-0612-4264	9.00
V0717925	RAPID SOFT WATER	P0688558	SALT	4/20/2010	4/20/2010	AP	WP	0101-0612-4269	130.00
V0875574	TWL	P0688164	MULTI-FOLD TOWELS	4/21/2010	4/21/2010	AP	WP	0101-0612-4264	48.96
V0881190	US FOOD SERVICE	P0689700	PRETZELS	4/21/2010	4/21/2010	AP	WP	0101-0612-4520	82.44
V0881190	US FOOD SERVICE	P0689700	CHIPS	4/21/2010	4/21/2010	AP	WP	0101-0612-4520	28.42
V0881190	US FOOD SERVICE	P0689700	CHEESE	4/21/2010	4/21/2010	AP	WP	0101-0612-4520	21.44
V0881190	US FOOD SERVICE	P0689700	DIST. FEE	4/21/2010	4/21/2010	AP	WP	0101-0612-4520	3.00
V0881190	US FOOD SERVICE	P0688592	PRETZELS	4/14/2010	4/14/2010	AP	WP	0101-0612-4520	109.92
V0881190	US FOOD SERVICE	P0688592	CHEESE SAUCE	4/14/2010	4/14/2010	AP	WP	0101-0612-4520	257.22
V0881190	US FOOD SERVICE	P0688592	TORT. CHIPS	4/14/2010	4/14/2010	AP	WP	0101-0612-4520	56.84
V0881190	US FOOD SERVICE	P0688592	DIST. FEE	4/14/2010	4/14/2010	AP	WP	0101-0612-4520	2.00
V0899601	WALMART COMMUNITY	P0688174	CHOCOLATE MILK	4/21/2010	4/21/2010	AP	WP	0101-0612-4520	26.72
					Cost Center:	0612		**Total:**	13,656.52

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0689243	2 PIPES	4/19/2010	4/19/2010	AP	WP	0101-0615-4269	1.09
V0005641	ACE HARDWARE-EAST	P0689243	2 PVC PIPES	4/19/2010	4/19/2010	AP	WP	0101-0615-4269	1.35
V0005641	ACE HARDWARE-EAST	P0689243	TEE	4/19/2010	4/19/2010	AP	WP	0101-0615-4269	1.70
V0005641	ACE HARDWARE-EAST	P0689243	COUPLE	4/19/2010	4/19/2010	AP	WP	0101-0615-4269	0.75
V0005641	ACE HARDWARE-EAST	P0689243	BUSH	4/19/2010	4/19/2010	AP	WP	0101-0615-4269	0.94
V0005641	ACE HARDWARE-EAST	P0689243	CEMENT PVC	4/19/2010	4/19/2010	AP	WP	0101-0615-4269	4.74
V0005641	ACE HARDWARE-EAST	P0689243	CLEANER PLSTC PIPE	4/19/2010	4/19/2010	AP	WP	0101-0615-4269	6.64
V0005641	ACE HARDWARE-EAST	P0689243	PRIMER PVC	4/19/2010	4/19/2010	AP	WP	0101-0615-4269	5.69
V0040850	ASSOCIATED SUPPLY CO	P0684787	DRAIN COVER FOR PARKVIEW	4/16/2010	4/16/2010	AP	WP	0101-0615-4269	1,365.00
V0040850	ASSOCIATED SUPPLY CO	P0684787	FREIGHT	4/16/2010	4/16/2010	AP	WP	0101-0615-4269	149.08
V0459850	KNIGHT SECURITY	P0682558	PARKVIEW MONITORING JAN -	4/12/2010	4/12/2010	AP	WP	0101-0615-4225	24.75
V0459850	KNIGHT SECURITY	P0682558	PARKVIEW MONITORING	4/12/2010	4/12/2010	AP	WP	0101-0615-4225	74.25
V0711580	RAPID CITY LAUNDRY &	P0688557	SHOWER CURTAINS	4/14/2010	4/14/2010	AP	WP	0101-0615-4264	12.00
					Cost Center:	0615		**Total:**	1,647.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0689699	CAULK	4/21/2010	4/21/2010	AP	WP	0101-0616-4269	5.22
V0005640	ACE HARDWARE	P0689699	MOUSE PRUF	4/21/2010	4/21/2010	AP	WP	0101-0616-4269	7.99
V0005640	ACE HARDWARE	P0689699	VALVE SEAL	4/21/2010	4/21/2010	AP	WP	0101-0616-4269	5.68
V0005640	ACE HARDWARE	P0689699	CAULK TOOL	4/21/2010	4/21/2010	AP	WP	0101-0616-4269	3.60
V0005640	ACE HARDWARE	P0689699	SCRUBBER PAD	4/21/2010	4/21/2010	AP	WP	0101-0616-4269	4.08
V0005640	ACE HARDWARE	P0689699	SCREWDRIVER SET	4/21/2010	4/21/2010	AP	WP	0101-0616-4269	6.64
V0149580	COCA-COLA OF THE BLACK	P0689237	POWERADES	4/19/2010	4/19/2010	AP	WP	0101-0616-4520	144.00
V0149580	COCA-COLA OF THE BLACK	P0689237	VIT. WATER	4/19/2010	4/19/2010	AP	WP	0101-0616-4520	120.00
V0149580	COCA-COLA OF THE BLACK	P0689237	2.5 BIB SODA	4/19/2010	4/19/2010	AP	WP	0101-0616-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0689237	2.5 RASP NESTEA	4/19/2010	4/19/2010	AP	WP	0101-0616-4520	82.00
V0149580	COCA-COLA OF THE BLACK	P0689237	5 GAL BIBS	4/19/2010	4/19/2010	AP	WP	0101-0616-4520	174.80
V0149580	COCA-COLA OF THE BLACK	P0689237	LIDS	4/19/2010	4/19/2010	AP	WP	0101-0616-4520	50.00
V0149580	COCA-COLA OF THE BLACK	P0689237	CUPS 16.5 OZ	4/19/2010	4/19/2010	AP	WP	0101-0616-4520	64.00
V0149580	COCA-COLA OF THE BLACK	P0689237	CUPS 24 OZ	4/19/2010	4/19/2010	AP	WP	0101-0616-4520	39.00
V0459850	KNIGHT SECURITY	P0682557	SIOUX PARK BASIC MONITORING	4/12/2010	4/12/2010	AP	WP	0101-0616-4225	32.25
V0459850	KNIGHT SECURITY	P0682557	SIOUX PARK BASIC MONITORING	4/12/2010	4/12/2010	AP	WP	0101-0616-4225	96.75
V0569550	MT STATES SECURITY	P0688562	MARCH PATROL OF SIOUX PARK	4/14/2010	4/14/2010	AP	WP	0101-0616-4225	29.25
V0881190	US FOOD SERVICE	P0689700	CHEESE	4/21/2010	4/21/2010	AP	WP	0101-0616-4520	21.43
V0881190	US FOOD SERVICE	P0689700	CHIPS	4/21/2010	4/21/2010	AP	WP	0101-0616-4520	28.42
V0881190	US FOOD SERVICE	P0689700	PRETZELS	4/21/2010	4/21/2010	AP	WP	0101-0616-4520	82.44
V0899601	WALMART COMMUNITY	P0688174	SPCBAG	4/21/2010	4/21/2010	AP	WP	0101-0616-4269	6.00
					Cost Center:	0616		**Total:**	1,049.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0711580	RAPID CITY LAUNDRY &	P0688557	SHOWER CURTAINS	4/14/2010	4/14/2010	AP	WP	0101-0617-4264	12.00
					Cost Center:	0617		**Total:**	12.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0689476	SERVICE 3/11/10-4/10/10	4/20/2010	4/20/2010	AP	WP	0101-0618-4281	269.96
V0039286	ARTLIP, BOB	P0689040	REFUND ONE DIAL A RIDE	4/19/2010	4/19/2010	AP	WP	0101-0618-4530	22.50
V0072050	BLACK HAWK VANS	P0688896	WC DOOR REPAIR SP6	4/14/2010	4/14/2010	AP	WP	0101-0618-4251	50.00
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0618-4211	466.01
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0618-4261	3.90
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0618-4261	10.55
V0225660	EDDIES TRUCK SALES &	P0686009	ARM REST BUS 506	4/19/2010	4/19/2010	AP	WP	0101-0618-4251	90.00
V0225660	EDDIES TRUCK SALES &	P0687188	ARMREST FOR DRIVERS SEAT	4/19/2010	4/19/2010	AP	WP	0101-0618-4251	90.00
V0310225	GREAT WESTERN TIRE INC.	P0689041	FLAT REPAIR	4/19/2010	4/19/2010	AP	WP	0101-0618-4251	20.00
V0310225	GREAT WESTERN TIRE INC.	P0689041	FLAT REPAIR	4/19/2010	4/19/2010	AP	WP	0101-0618-4251	24.00
V0372635	HOLSWORTH & SON INC.,	P0689474	PLOW AND SHOVEL @ BUS BARN	4/20/2010	4/20/2010	AP	WP	0101-0618-4225	430.00
V0460150	KNOLOGY	P0689629	1495828 APR INTERNET	4/20/2010	4/20/2010	AP	WP	0101-0618-4281	40.00
V0460150	KNOLOGY	P0689432	1521655 394-6631 APR PHONE	4/19/2010	4/19/2010	AP	WP	0101-0618-4281	13.16
V0460150	KNOLOGY	P0688801	14958782 394-6631 APR PHONE LD	4/13/2010	4/13/2010	AP	WP	0101-0618-4281	71.30
V0479715	LAUNDRY WORLD	P0688895	WASH TOWELS	4/14/2010	4/14/2010	AP	WP	0101-0618-4264	7.00
V0563060	MONTANA DAKOTA UTIL	P0689490	03038923 99.7	4/19/2010	4/19/2010	AP	WP	0101-0618-4282	765.70
V0571825	MUELLENBERG ELECTRIC	P0689042	REPLACE TWO TIMERS & R/R	4/19/2010	4/19/2010	AP	WP	0101-0618-4257	323.05
V0639670	OVERHEAD DOOR CO. OF	P0689111	SERVICE WASH BAY DOOR	4/19/2010	4/19/2010	AP	WP	0101-0618-4225	101.75
T7809	ROBERT SHARP &	P0688945	DESIGN AND PRINT TROLLEEY	4/14/2010	4/14/2010	AP	WP	0101-0618-4225	2,295.00
T7809	ROBERT SHARP &	P0688945	WEB UPDATE TO THE TROLLEY	4/14/2010	4/14/2010	AP	WP	0101-0618-4225	213.00
V0775500	SERVALL UNIFORM/LINEN	P0688890	MOPS @ BUS BARN	4/14/2010	4/14/2010	AP	WP	0101-0618-4264	12.26
V0775500	SERVALL UNIFORM/LINEN	P0688890	NONE	4/14/2010	4/14/2010	AP	WP	0101-0618-4264	0.00
V0808300	SOUTH DAKOTA DIV OF	P0689728	BACKGROUND CHECK-BECHARD	4/21/2010	4/21/2010	AP	WP	0101-0618-4225	43.25
V0816505	SOUTH DAKOTA PEACE	P0688892	ADVERTISEMENT	4/14/2010	4/14/2010	AP	WP	0101-0618-4225	95.00
V0867300	TRAPEZE SOFTWARE	P0689477	VERSION 9 UPGRADE AND ON	4/20/2010	4/20/2010	AP	WP	0101-0618-4225	9,381.44

Cost Center: 0618 **Total:** 14,838.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-0620-4261	27.52
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0620-4261	1.56
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0620-4261	1.66
V0139590	CITY-PETTY	P0688985	FOOD ADVISORY BOARD	4/14/2010	4/14/2010	AP	WP	0101-0620-4263	30.76
V0139604	CITY-RECREATION DEPT	P0688705	SCHOLARSHIP -DAYLON BURR	4/14/2010	4/14/2010	AP	WP	0101-0620-4229	25.00
V0139604	CITY-RECREATION DEPT	P0688705	SCHOLARSHIP -DAYLON BURR	4/14/2010	4/14/2010	AP	WP	0101-0620-4229	25.00
V0139604	CITY-RECREATION DEPT	P0688705	SCHOLARSHIP -FELICITY BURR	4/14/2010	4/14/2010	AP	WP	0101-0620-4229	25.00
V0139604	CITY-RECREATION DEPT	P0688705	SCHOLARSHIP - FELICITY BURR -G	4/14/2010	4/14/2010	AP	WP	0101-0620-4229	25.00
V0404625	JJ'S ENGRAVING & SALES	P0688582	Advisory Board Name Plate: Mic	4/12/2010	4/12/2010	AP	WP	0101-0620-4269	8.50
V0404625	JJ'S ENGRAVING & SALES	P0688582	Advisory Board Name Plate: Lis	4/12/2010	4/12/2010	AP	WP	0101-0620-4269	8.50
V0460150	KNOLOGY	P0688800	1495815 394-5225 APR LD	4/13/2010	4/13/2010	AP	WP	0101-0620-4281	0.40
V0511732	LYONS, RANDY	P0688550	MEALS BISMARCK ND	4/12/2010	4/12/2010	AP	WP	0101-0620-4270	108.00
					Cost Center:	0620		**Total:**	286.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-0706-4261	82.58
T8384	CITY OF BOX ELDER	P0686703	HIGHWAY 1416 CORRIDOR STUDY	4/21/2010	4/21/2010	AP	WP	0101-0706-4223	5,480.23
T8384	CITY OF BOX ELDER	P0686703	HIGHWAY 1416 CORRIDOR STUDY	4/21/2010	4/21/2010	AP	WP	0101-0706-4223	7,088.15
V0188480	DAKOTA BUSINESS	P0688653	SHARP MX700 BW COPIER LEASE	4/12/2010	4/12/2010	AP	WP	0101-0706-4253	45.46
V0188480	DAKOTA BUSINESS	P0688402	SHARP MX2300 COLOR COPIER	4/8/2010	4/8/2010	AP	WP	0101-0706-4253	151.84
V0249775	FELSBURG HOLT &	P0689557	CHAPEL VALLEY TRAFFIC	4/21/2010	4/21/2010	AP	WP	0101-0706-4223	4,716.03
V0460150	KNOLOGY	P0688341	1495808 394-4120 APR LD	4/8/2010	4/8/2010	AP	WP	0101-0706-4281	25.03
V0504980	LSA ASSOCIATES INC	P0689558	PROFESSIONAL SERVICES	4/21/2010	4/21/2010	AP	WP	0101-0706-4223	12,330.82
V0537649	MEADE COUNTY	P0688143	ELK CREEK ROAD REALIGNMENT	4/21/2010	4/21/2010	AP	WP	0101-0706-4223	9,219.90
V0537649	MEADE COUNTY	P0688144	ELK CREEK ROAD REALIGNMENT	4/21/2010	4/21/2010	AP	WP	0101-0706-4223	8,482.67
V0809840	SOUTH DAKOTA	P0688722	CONFERENCE CALL	4/12/2010	4/12/2010	AP	WP	0101-0706-4281	10.00
V0809840	SOUTH DAKOTA	P0688722	CONFERENCE CALL	4/12/2010	4/12/2010	AP	WP	0101-0706-4281	12.00

Cost Center: 0706 **Total:** 47,644.71

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0707-4261	1.66
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0707-4261	5.72
V0188480	DAKOTA BUSINESS	P0688402	SHARP MX2300 COLOR COPIER	4/8/2010	4/8/2010	AP	WP	0101-0707-4253	49.56
V0188480	DAKOTA BUSINESS	P0688653	SHARP MX700 BW COPIER LEASE	4/12/2010	4/12/2010	AP	WP	0101-0707-4253	55.56
V0445200	KESSLOFF, JEAN	P0688284	MCGILLICUDDY PRINTS FOR	4/8/2010	4/8/2010	AP	WP	0101-0707-4261	340.16
V0445200	KESSLOFF, JEAN	P0688284	RESTORATION OF IMAGES	4/8/2010	4/8/2010	AP	WP	0101-0707-4261	105.00
V0445200	KESSLOFF, JEAN	P0688284	BH DAKOTA MAP PRINT	4/8/2010	4/8/2010	AP	WP	0101-0707-4261	65.52
V0880265	UNITED RENTALS	P0688711	6 FT TABLES HOME SHOW	4/13/2010	4/13/2010	AP	WP	0101-0707-4246	25.90
V0880265	UNITED RENTALS	P0688711	30 IN TABLE HOME SHOW	4/13/2010	4/13/2010	AP	WP	0101-0707-4246	12.95
V0880265	UNITED RENTALS	P0688711	SKIRTING HOME SHOW	4/13/2010	4/13/2010	AP	WP	0101-0707-4246	37.90
V0880265	UNITED RENTALS	P0688711	90 IN ROUND WHITE LINEN HOME	4/13/2010	4/13/2010	AP	WP	0101-0707-4246	7.95
V0880265	UNITED RENTALS	P0688711	STOOLS HOME SHOW	4/13/2010	4/13/2010	AP	WP	0101-0707-4246	23.90

Cost Center: 0707 **Total:** 731.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-0708-4261	27.52
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0708-4211	11.87
V0188480	DAKOTA BUSINESS	P0688653	SHARP MX700 BW COPIER LEASE	4/12/2010	4/12/2010	AP	WP	0101-0708-4253	12.73
V0188480	DAKOTA BUSINESS	P0688402	SHARP MX2300 COLOR COPIER	4/8/2010	4/8/2010	AP	WP	0101-0708-4253	59.95
V0460150	KNOLOGY	P0688341	1495808 394-4120 APR LD	4/8/2010	4/8/2010	AP	WP	0101-0708-4281	0.05
V0648605	PARKWAY CAR WASH	P0688429	CARWASH 004	4/12/2010	4/12/2010	AP	WP	0101-0708-4251	7.00
					Cost Center:	0708		**Total:**	119.12

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-0711-4261	82.58
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-0711-4211	34.06
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0711-4261	18.93
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-0711-4261	9.53
V0188480	DAKOTA BUSINESS	P0688402	SHARP MX2300 COLOR COPIER	4/8/2010	4/8/2010	AP	WP	0101-0711-4253	0.17
V0460150	KNOLOGY	P0688801	14958782 355-3465 APR PHONE	4/13/2010	4/13/2010	AP	WP	0101-0711-4281	26.34
V0775500	SERVALL UNIFORM/LINEN	P0688201	Change out floor mats dated 04	4/8/2010	4/8/2010	AP	WP	0101-0711-4264	15.62
					Cost Center: 0711			**Total:**	187.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0688801	14958782 716-4005 APR PHONE LD	4/13/2010	4/13/2010	AP	WP	0101-0712-4281	15.39
V0470475	KT CONNECTIONS INC	P0688884	Installation of new phone line	4/21/2010	4/21/2010	AP	WP	0101-0712-4225	92.00
					Cost Center:	0712		**Total:**	107.39

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0688801	14958782 394-6030 APR PHONE	4/13/2010	4/13/2010	AP	WP	0101-0714-4281	13.17
					Cost Center:	0714		**Total:**	13.17

Cost Center: 0833 WWATER **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0688795	W07-1689 CAPITAL FINANCE	4/21/2010	4/21/2010	AP	WP	0604-0833-4223	251.22
V0250245	FERBER ENGINEERING	P0688551	SSW07-1656 SILVER ST AREA UTIL	4/21/2010	4/21/2010	AP	WP	0604-0833-4223	2,213.89
V0522045	MAINLINE CONTRACTING	P0689618	ST09-1823 E ST FRANCIS,E ST AN	4/21/2010	4/21/2010	AP	WP	0604-0833-4380	-47,440.68
V0522045	MAINLINE CONTRACTING	P0689618	ST09-1823 E ST FRANCIS,E ST AN	4/21/2010	4/21/2010	AP	WP	0604-0833-4380	47,306.73
V0522045	MAINLINE CONTRACTING	P0689618	ST09-1823 E ST FRANCIS OB	4/21/2010	4/21/2010	AP	WP	0604-0833-4380	133.95
V0522045	MAINLINE CONTRACTING	P0689618	ST09-1823 E.ST.FRANCIS, E.ST.A	4/21/2010	4/21/2010	AP	WP	0604-0833-4380	47,440.68
V0786783	SIMON CONTRACTORS OF	P0689033	DR05-1452 HARTLAND COURT	4/21/2010	4/21/2010	AP	WP	0604-0833-4380	161.15
T9073	SPERLICH CONSULTING	P0688680	ST09-1809 ROBBINSDALE	4/21/2010	4/21/2010	AP	WP	0604-0833-4223	165.25

Cost Center: 0833 **Total:** 50,232.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0211242	DREAM DESIGN	P0689288	SS09-1830 CLIFF DRIVE SANITARY	4/21/2010	4/21/2010	AP	WP	0604-0834-4223	19,123.90
V0211242	DREAM DESIGN	P0689289	SS09-1831 HEIGHTS DR SANITARY	4/21/2010	4/21/2010	AP	WP	0604-0834-4223	22,789.26
					Cost Center:	0834		**Total:**	41,913.16

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0689475	LAWN VARE 1 @ MBTC	4/20/2010	4/20/2010	AP	WP	0608-0840-4225	66.14
V0141335	CITY-WATER DEPARTMENT	P0688723	00275020 37	4/12/2010	4/12/2010	AP	WP	0608-0840-4284	307.15
V0372635	HOLSWORTH & SON INC.,	P0689634	SHOVEL AND PLOW @ MBTC	4/21/2010	4/21/2010	AP	WP	0608-0840-4225	640.00
V0563060	MONTANA DAKOTA UTIL	P0689490	02122427 85.3	4/19/2010	4/19/2010	AP	WP	0608-0840-4282	664.47
V0571825	MUELLENBERG ELECTRIC	P0689042	REPLACE BALLAST MBTC OFFICE	4/19/2010	4/19/2010	AP	WP	0608-0840-4257	73.49
					Cost Center: 0840			**Total:**	1,751.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0688952	duck tape	4/14/2010	4/14/2010	AP	WP	0607-0860-4269	3.13
V0005640	ACE HARDWARE	P0688952	3 gal. sprayer	4/14/2010	4/14/2010	AP	WP	0607-0860-4269	34.99
V0009235	ADT SECURITY SERVICES	P0686375	April security/Cemetery	4/8/2010	4/8/2010	AP	WP	0607-0860-4225	26.09
V0016290	ALSCO	P0688410	2 mats	4/9/2010	4/9/2010	AP	WP	0607-0860-4222	6.01
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0607-0860-4211	45.09
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0607-0860-4261	1.37
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0607-0860-4261	2.89
V0237350	EVERGREEN OFFICE	P0688413	sheet protectors	4/9/2010	4/9/2010	AP	WP	0607-0860-4261	24.44
V0305680	GOLDEN WEST INTERNET	P0689379	sonic wall TZ100	4/19/2010	4/19/2010	AP	WP	0607-0860-4269	250.00
V0384600	IKON OFFICE SOLUTIONS	P0688956	copier maintenance	4/14/2010	4/14/2010	AP	WP	0607-0860-4253	75.21
V0459659	KNECHT HOME CENTER	P0688957	marker flags/poultry netting	4/14/2010	4/14/2010	AP	WP	0607-0860-4269	83.97
V0460150	KNOLOGY	P0689432	1513857 394-4189 APR PHONE LD	4/19/2010	4/19/2010	AP	WP	0607-0860-4281	30.26
V0563060	MONTANA DAKOTA UTIL	P0689743	03713621 14.2	4/21/2010	4/21/2010	AP	WP	0607-0860-4282	118.76
V0569550	MT STATES SECURITY	P0688170	Cemetery/March patrol	4/8/2010	4/8/2010	AP	WP	0607-0860-4225	145.00
V0660490	PERRY, TANYA	P0689406	refund of overcharge for grave	4/19/2010	4/19/2010	AP	WP	0607-0860-4530	40.12
V0678973	POWER HOUSE HONDA	P0689401	x-line,stihl ultra mix	4/19/2010	4/19/2010	AP	WP	0607-0860-4269	91.92
V0698327	QWEST	P0688725	04/01 INTERNET CHRGS	4/12/2010	4/12/2010	AP	WP	0607-0860-4281	44.40
V0890200	VERMEER EQUIPMENT OF	P0688961	corona pruner comb.set	4/14/2010	4/14/2010	AP	WP	0607-0860-4265	194.73

Cost Center: 0860 **Total:** 1,218.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0689441	2008 PARKING BOND PYMT	4/19/2010	4/19/2010	AP	WP	0610-0870-4420	14,674.70
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0610-0870-4261	59.20
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0610-0870-4261	117.99
V0460150	KNOLOGY	P0688341	1495808 355-3490 APR LD	4/8/2010	4/8/2010	AP	WP	0610-0870-4281	0.38
V0666565	PIONEER BANK & TRUST	P0689434	CREDIT CARD FEES PARKING	4/19/2010	4/19/2010	AP	WP	0610-0870-4530	23.00
V0666565	PIONEER BANK & TRUST	P0688805	CREDIT CARD FEES-PARKING	4/13/2010	4/13/2010	AP	WP	0610-0870-4530	58.57
V0818740	SOUTH DAKOTA SCHOOL	P0689372	MARCH PHONE	4/16/2010	4/16/2010	AP	WP	0610-0870-4281	40.38
V0885609	VALLEY SWEEPING	P0688893	SWEEP PARKING AREAS	4/14/2010	4/14/2010	AP	WP	0610-0870-4225	180.00
					Cost Center:	0870		**Total:**	15,154.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0618-0890-4211	209.22
V0131400	CARQUEST AUTO PARTS	P0688835	CLEARANCE LIGHTS/MED UNITS	4/13/2010	4/13/2010	AP	WP	0618-0890-4251	19.49
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0618-0890-4261	194.08
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0618-0890-4261	234.39
V0139590	CITY-PETTY	P0688985	TITLE S/N31321	4/14/2010	4/14/2010	AP	WP	0618-0890-4225	10.00
V0164030	COPY COUNTRY INC.	P0688048	MAP BOOKS FOR AMBULANCES	4/9/2010	4/9/2010	AP	WP	0618-0890-4261	149.40
V0178720	CREDIT COLLECTION	P0688051	COLLECTION ON OUTSTANDING	4/9/2010	4/9/2010	AP	WP	0618-0890-4225	770.39
V0178720	CREDIT COLLECTION	P0688051	COLLECTION ON OUTSTANDING	4/9/2010	4/9/2010	AP	WP	0618-0890-4225	676.90
V0182335	CULBERTSON-CLARK, LORI	P0689121	MEAL AND LUGGAGE FEE	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	156.00
V0182335	CULBERTSON-CLARK, LORI	P0689121	ADJ	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	-156.00
V0182335	CULBERTSON-CLARK, LORI	P0689121	BAGGAGE FEES LAS VEGAS NV	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	50.00
V0182335	CULBERTSON-CLARK, LORI	P0689121	MEALS LAS VEGAS NV	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	106.00
V0189940	DAKOTA LEASING	P0689038	INSERSION MACHINE LEASE	4/14/2010	4/14/2010	AP	WP	0618-0890-4253	590.06
V0189940	DAKOTA LEASING	P0689038	CORR-2 INVOICES	4/14/2010	4/14/2010	AP	WP	0618-0890-4253	-590.06
V0189940	DAKOTA LEASING	P0689038	CORR-2 INVOICES	4/14/2010	4/14/2010	AP	WP	0618-0890-4253	295.03
V0189940	DAKOTA LEASING	P0689038	INSERSION MACHINE	4/14/2010	4/14/2010	AP	WP	0618-0890-4253	295.03
V0199257	DAY OF EXCELLENCE	P0689556	REG DEMPSEY S	4/21/2010	4/21/2010	AP	WP	0618-0890-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689556	ADJ	4/21/2010	4/21/2010	AP	WP	0618-0890-4270	-150.00
V0199257	DAY OF EXCELLENCE	P0689556	REGISTRATION FOR SANDRA	4/21/2010	4/21/2010	AP	WP	0618-0890-4270	150.00
V0199257	DAY OF EXCELLENCE	P0689556	REG ROSSUM D	4/21/2010	4/21/2010	AP	WP	0618-0890-4270	75.00
V0200550	DEMPSEY, SANDY	P0689120	MEAL AND LUGGAGE FEE	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	156.00
V0200550	DEMPSEY, SANDY	P0689120	ADJ	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	-156.00
V0200550	DEMPSEY, SANDY	P0689120	BAGGAGE FEES LAS VEGAS NV	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	50.00
V0200550	DEMPSEY, SANDY	P0689120	MEALS LAS VEGAS NV	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	106.00
V0232330	EMERGENCY MEDICAL	P0689336	EMS DISPOSABLES	4/20/2010	4/20/2010	AP	WP	0618-0890-4297	619.76
V0232330	EMERGENCY MEDICAL	P0688052	LIFEPAK SUCTION BATTERIES	4/9/2010	4/9/2010	AP	WP	0618-0890-4265	293.56
V0232330	EMERGENCY MEDICAL	P0688052	EMS DISPOSABLES	4/9/2010	4/9/2010	AP	WP	0618-0890-4297	1,026.41
V0232330	EMERGENCY MEDICAL	P0688052	EMS DISPOSABLES	4/9/2010	4/9/2010	AP	WP	0618-0890-4297	291.69
V0232330	EMERGENCY MEDICAL	P0688127	EMS DISPOSABLES	4/9/2010	4/9/2010	AP	WP	0618-0890-4297	284.90
V0232330	EMERGENCY MEDICAL	P0688119	POUCHES-MRX	4/9/2010	4/9/2010	AP	WP	0618-0890-4265	86.10
V0254562	FIRST	P0688054	EMS DISPOSABLES	4/9/2010	4/9/2010	AP	WP	0618-0890-4297	611.00
V0254562	FIRST	P0688054	BATTERY CABLE ADAPTERS	4/9/2010	4/9/2010	AP	WP	0618-0890-4265	399.00
V0355050	HENRY SCHEIN INC	P0689338	EMS DISPOSABLES	4/20/2010	4/20/2010	AP	WP	0618-0890-4297	881.50

V0355050	HENRY SCHEIN INC	P0688197	EMS DISPOSABLES	4/9/2010	4/9/2010	AP	WP	0618-0890-4297	663.99
V0355050	HENRY SCHEIN INC	P0688120	EMS DISPOSABLES	4/9/2010	4/9/2010	AP	WP	0618-0890-4297	35.00
V0359915	HILL CITY AMBULANCE	P0688671	REGISTRATION FEE FOR ALAN	4/12/2010	4/12/2010	AP	WP	0618-0890-4270	1,400.00
V0421590	JOHNSON MACHINE INC.	P0688837	OIL & AIR FILTERS/M7	4/13/2010	4/13/2010	AP	WP	0618-0890-4251	30.96
V0441020	KARL'S TV AUDIO	P0678340	NEW APPLIANCES FOR NEW FIRE	4/13/2010	4/13/2010	AP	WP	0618-0890-4269	4,363.00
V0456600	KLUNDER, KURT	P0687859	MEALS PIERRE SD	4/12/2010	4/12/2010	AP	WP	0618-0890-4270	52.00
V0456600	KLUNDER, KURT	P0687859	MILEAGE PIERRE SD	4/12/2010	4/12/2010	AP	WP	0618-0890-4270	76.00
V0460150	KNOLOGY	P0688798	1495793 394-5145 APR PHONE LD	4/13/2010	4/13/2010	AP	WP	0618-0890-4281	33.30
V0469300	KREISER SURGICAL INC	P0689337	EMS DISPOSABLES	4/20/2010	4/20/2010	AP	WP	0618-0890-4297	978.06
V0469300	KREISER SURGICAL INC	P0688194	EMS DISPOSABLES	4/9/2010	4/9/2010	AP	WP	0618-0890-4297	1,849.33
V0469300	KREISER SURGICAL INC	P0688194	EMS DISPOSABLES	4/9/2010	4/9/2010	AP	WP	0618-0890-4297	46.90
V0469300	KREISER SURGICAL INC	P0688053	EMS DISPOSABLES	4/9/2010	4/9/2010	AP	WP	0618-0890-4297	1,461.03
V0469300	KREISER SURGICAL INC	P0688053	EMS DISPOSABLES	4/9/2010	4/9/2010	AP	WP	0618-0890-4297	135.42
V0466300	LINWELD	P0689339	OXYGEN/AMBULANCES	4/20/2010	4/20/2010	AP	WP	0618-0890-4297	28.40
V0466300	LINWELD	P0689339	OXYGEN/AMBULANCES	4/20/2010	4/20/2010	AP	WP	0618-0890-4297	83.00
V0466300	LINWELD	P0689339	OXYGEN BOTTLE RENTAL	4/20/2010	4/20/2010	AP	WP	0618-0890-4246	411.60
V0466300	LINWELD	P0689339	OXYGEN BOTTLE LEASE	4/20/2010	4/20/2010	AP	WP	0618-0890-4246	425.40
V0466300	LINWELD	P0689339	OXYGEN/AMBULANCES	4/20/2010	4/20/2010	AP	WP	0618-0890-4297	97.20
V0466300	LINWELD	P0689026	OXYGEN/AMBULANCES	4/15/2010	4/15/2010	AP	WP	0618-0890-4297	55.00
V0466300	LINWELD	P0689022	OXYGEN/AMBULANCES	4/15/2010	4/15/2010	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0688091	OXYGEN/AMBULANCES	4/9/2010	4/9/2010	AP	WP	0618-0890-4297	181.44
V0466300	LINWELD	P0688091	OXYGEN/AMBULANCES	4/9/2010	4/9/2010	AP	WP	0618-0890-4297	86.20
V0466300	LINWELD	P0688687	OXYGEN/AMBULANCES	4/13/2010	4/13/2010	AP	WP	0618-0890-4297	47.20
V0523875	MANNING, DR KELLY	P0687614	JAN10 SVCS	4/21/2010	4/21/2010	AP	WP	0618-0890-4225	1,400.00
V0523875	MANNING, DR KELLY	P0687614	FEB10 SVCS	4/21/2010	4/21/2010	AP	WP	0618-0890-4225	1,400.00
V0523875	MANNING, DR KELLY	P0687614	MAR10 SVCS	4/21/2010	4/21/2010	AP	WP	0618-0890-4225	1,400.00
V0523875	MANNING, DR KELLY	P0687614	APR10 SVCS	4/21/2010	4/21/2010	AP	WP	0618-0890-4225	1,400.00
V0537820	MED ALLIANCE GROUP INC	P0688188	EMS DISPOSABLES	4/9/2010	4/9/2010	AP	WP	0618-0890-4297	1,007.09
V0540122	MEDICAL WASTE	P0688696	MEDICAL WASTE	4/13/2010	4/13/2010	AP	WP	0618-0890-4264	367.96
V0545255	MIDCONTINENT	P0688686	COMPUTER LINE	4/13/2010	4/13/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0688686	COMPUTER LINE	4/13/2010	4/13/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0688686	COMPUTER LINE	4/13/2010	4/13/2010	AP	WP	0618-0890-4281	150.00
V0563060	MONTANA DAKOTA UTIL	P0689490	02142422 19.5	4/19/2010	4/19/2010	AP	WP	0618-0890-4282	152.24
V0563060	MONTANA DAKOTA UTIL	P0689490	01950121 3.6	4/19/2010	4/19/2010	AP	WP	0618-0890-4282	32.39
V0563060	MONTANA DAKOTA UTIL	P0689490	01310223 7.7	4/19/2010	4/19/2010	AP	WP	0618-0890-4282	62.87

V0601545	NEVE'S UNIFORM	P0688698	UNIFORM SHIRT & COAT/TJADEN	4/14/2010	4/14/2010	AP	WP	0618-0890-4263	328.95
V0618600	OFFICEMAX	P0688827	HP PS PREMIUM 3 IN 1 PRINTER,I	4/13/2010	4/13/2010	AP	WP	0618-0890-4261	258.21
V0643868	PAGE, MARC	P0687858	REG SD CERT EMS INSTR COORD	4/8/2010	4/8/2010	AP	WP	0618-0890-4270	150.00
V0643868	PAGE, MARC	P0687858	MILEAGE CHAMBERLAIN SD	4/8/2010	4/8/2010	AP	WP	0618-0890-4270	84.00
V0643868	PAGE, MARC	P0687858	LODG CHAMBERLAIN SD	4/8/2010	4/8/2010	AP	WP	0618-0890-4270	134.18
V0656925	PENNINGTON COUNTY	P0688657	AMB LIENS	4/12/2010	4/12/2010	AP	WP	0618-0890-4225	7.00
V0657530	PENNINGTON COUNTY	P0689039	2ND QUARTER-DR.	4/15/2010	4/15/2010	AP	WP	0618-0890-4225	1,365.00
V0657530	PENNINGTON COUNTY	P0689012	COMMAND POST CHARGES	4/15/2010	4/15/2010	AP	WP	0618-0890-4225	589.97
V0666565	PIONEER BANK & TRUST	P0689434	CREDIT CARD FEES AMBULANCE	4/19/2010	4/19/2010	AP	WP	0618-0890-4530	32.78
V0666565	PIONEER BANK & TRUST	P0688805	CREDIT CARD FEES-AMBULANCE	4/13/2010	4/13/2010	AP	WP	0618-0890-4530	57.53
V0698327	QWEST	P0688726	03/28/10 911 LISTINGS	4/12/2010	4/12/2010	AP	WP	0618-0890-4281	12.00
V0718415	RAPID TIRE & ALIGNMENT	P0688838	ALIGN FRONT END,ROTATE	4/13/2010	4/13/2010	AP	WP	0618-0890-4251	165.68
V0718415	RAPID TIRE & ALIGNMENT	P0688838	ALIGN FRONT END,ROTATE	4/13/2010	4/13/2010	AP	WP	0618-0890-4251	141.11
V0718415	RAPID TIRE & ALIGNMENT	P0688838	CORR- COST ALIGN FRONT EXT	4/13/2010	4/13/2010	AP	WP	0618-0890-4251	-2.00
V0722757	RECORD STORAGE	P0689023	STORAGE FOR EMS	4/16/2010	4/16/2010	AP	WP	0618-0890-4225	21.00
V0727460	REGIONAL HEALTH	P0688670	REGISTRATION FEE FOR AARON	4/12/2010	4/12/2010	AP	WP	0618-0890-4270	135.00
V0727460	REGIONAL HEALTH	P0688670	ADJ	4/12/2010	4/12/2010	AP	WP	0618-0890-4270	-135.00
V0727460	REGIONAL HEALTH	P0688670	REG BOSTEL A	4/12/2010	4/12/2010	AP	WP	0618-0890-4270	45.00
V0727460	REGIONAL HEALTH	P0688670	REG CHAPMAN H	4/12/2010	4/12/2010	AP	WP	0618-0890-4270	45.00
V0727460	REGIONAL HEALTH	P0688670	REG BIERMAN F	4/12/2010	4/12/2010	AP	WP	0618-0890-4270	45.00
V0742000	ROSSUM, DENISE	P0689123	MEAL, LUGGAGE FEES AND TAXI	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	196.00
V0742000	ROSSUM, DENISE	P0689123	CERT FRAMES	4/16/2010	4/16/2010	AP	WP	0618-0890-4261	16.96
V0742000	ROSSUM, DENISE	P0689123	EMS BILLING LIENS MONEY	4/16/2010	4/16/2010	AP	WP	0618-0890-4261	59.20
V0742000	ROSSUM, DENISE	P0689123	ADJ	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	-196.00
V0742000	ROSSUM, DENISE	P0689123	BAGGAGE FEE LAS VEGAS NEV	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	50.00
V0742000	ROSSUM, DENISE	P0689123	TAXI LAS VEGAS NV	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	40.00
V0742000	ROSSUM, DENISE	P0689123	MEALS LAS VEGAS NV	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	106.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XL T-SHIRTS/BOSTEL	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XL SWEATSHIRT/BOSTEL	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XL T-SHIRTS/T.WRIGHT	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	L SWEATSHIRT/LANGE	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XL SWEATSHIRT/T.WRIGHT	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XL T-SHIRTS/MARCKS	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XLT SWEATSHIRT/MARCKS	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0688941	L T-SHIRTS/LANGE	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	22.00

V0747310	RUSHMORE EMBROIDERY	P0688941	L T-SHIRTS/RASMUSSEN	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	L-LS T-SHIRT/RASMUSSEN	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0688941	L T-SHIRTS/C.MORGAN	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	LT SWEATSHIRT/MORGAN	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XXLT T-SHIRTS/KLUNDER	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	25.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XXLT SWEATSHIRT/KLUNDER	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0688941	L T-SHIRTS/B.JOHNSON	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0688941	L LS T-SHIRT/B.JOHNSON	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XXLT T-SHIRTS/DUDA	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	25.00
V0747310	RUSHMORE EMBROIDERY	P0688941	XXLT SWEATSHIRT/DUDA	4/15/2010	4/15/2010	AP	WP	0618-0890-4263	36.00
V0775500	SERVALL UNIFORM/LINEN	P0688056	TOWEL & LINEN	4/9/2010	4/9/2010	AP	WP	0618-0890-4264	78.92
V0775500	SERVALL UNIFORM/LINEN	P0689262	TOWEL & LINEN SERVICE/AMB	4/16/2010	4/16/2010	AP	WP	0618-0890-4264	71.27
V0775500	SERVALL UNIFORM/LINEN	P0688690	TOWEL & LINEN SERVICE/AMB	4/13/2010	4/13/2010	AP	WP	0618-0890-4264	81.47
V0784515	SIEMONSMA, CAROL	P0689122	MEAL AND LUGGAGE FEE	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	156.00
V0784515	SIEMONSMA, CAROL	P0689122	ADJ	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	-156.00
V0784515	SIEMONSMA, CAROL	P0689122	BAGGAGE FEES LAS VEGAS NV	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	50.00
V0784515	SIEMONSMA, CAROL	P0689122	MEALS LAS VEGAS NV	4/16/2010	4/16/2010	AP	WP	0618-0890-4270	106.00
V0934830	WESTERN STATIONERS	P0688693	BUS CARDS,LGL PADS,TONER	4/13/2010	4/13/2010	AP	WP	0618-0890-4261	418.39
					Cost Center:	0890		**Total:**	33,072.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0221928	EARTHWORKS	P0689101	LDS/30 TONS LNDSCPNG ROCK GA	4/16/2010	4/16/2010	AP	WP	0734-0909-4254	1,600.00
					Cost Center:	0909		**Total:**	1,600.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185527	DHL WORLDWIDE EXPRESS	P0687628	CUSTOMS DUTY FEES/POS	4/7/2010	4/7/2010	AP	WP	0775-0911-4261	197.28
V0282080	G&H DISTRIBUTING INC.	P0687638	REPAIRS/COMMISSARY CART	4/7/2010	4/7/2010	AP	WP	0775-0911-4253	149.69
V0371470	HOBART SALES & SERVICE	P0687639	DISHWASHER REPAIRS	4/7/2010	4/7/2010	AP	WP	0775-0911-4253	78.70
V0757235	SAM'S CLUB	P0686971	RESALE/CUP	4/7/2010	4/7/2010	AP	WP	0775-0911-4520	52.36
V0757235	SAM'S CLUB	P0686971	C8800 CARTRIDGES	4/7/2010	4/7/2010	AP	WP	0775-0911-4261	165.68
V0757235	SAM'S CLUB	P0686971	FOOD RESALE	4/7/2010	4/7/2010	AP	WP	0775-0911-4520	172.86
V0757235	SAM'S CLUB	P0686971	HAND TOWELS & OXICLEAN	4/7/2010	4/7/2010	AP	WP	0775-0911-4264	44.01
V0757235	SAM'S CLUB	P0686971	BATTERIES	4/7/2010	4/7/2010	AP	WP	0775-0911-4269	9.98
V0853507	TIPTON GREASE SERVICE	P0687649	GREASE DISPOSAL	4/7/2010	4/7/2010	AP	WP	0775-0911-4225	75.00

Cost Center: 0911 **Total:** 945.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0688273	MATS,DUST MOPS/ENERGY	4/7/2010	4/7/2010	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0687998	MATS,DUST MOP (ENERGY	4/7/2010	4/7/2010	AP	WP	0777-0914-4264	7.72
V0039772	ASHRAE	P0688132	DUES	4/7/2010	4/7/2010	AP	WP	0777-0914-4292	600.00
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0777-0914-4211	11.77
V0077217	BLACK HILLS MOBILE	P0687999	yEARLY INSPECTION(ENERGY	4/7/2010	4/7/2010	AP	WP	0777-0914-4253	21.00
V0221430	DZINTARS, GUNAR	P0683442	CLIMATOLOGICAL DATA	4/7/2010	4/7/2010	AP	WP	0777-0914-4293	34.00
V0312550	GRIMM'S PUMP SERVICE	P0688000	QUIN-CIP 5 GAL PAIL(ENERGY	4/7/2010	4/7/2010	AP	WP	0777-0914-4262	100.95
V0459659	KNECHT HOME CENTER	P0688274	PADLOCK (ENERGY PLANT)	4/7/2010	4/7/2010	AP	WP	0777-0914-4269	8.07
V0460150	KNOLOGY	P0688339	1495797 394-2660 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0777-0914-4281	34.19
V0698327	QWEST	P0688728	04/01 SVC CHRGS	4/12/2010	4/12/2010	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0688728	04/01 SVC CHRGS	4/12/2010	4/12/2010	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0688728	04/01 SVC CHRGS	4/12/2010	4/12/2010	AP	WP	0777-0914-4281	101.40
V0873790	TURBIVILLE INDUSTRIAL	P0688001	REPAIR BALL/GASKET (ENERGY	4/7/2010	4/7/2010	AP	WP	0777-0914-4257	306.90
V0899475	WALLING WATER	P0688355	BOILER WATER	4/7/2010	4/7/2010	AP	WP	0777-0914-4264	927.04
					Cost Center:	0914		**Total:**	2,353.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0687630	PROF SERVICES/RE-ROOF	4/7/2010	4/7/2010	AP	WP	0775-0915-4225	2,699.75
					Cost Center:	0915		**Total:**	2,699.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0687633	MONTHLY EXPENSE/MAR 31	4/7/2010	4/7/2010	AP	WP	0775-0917-4225	25.00
V0209560	DOOR SECURITY	P0687774	ANNUAL BURGLAR ALARM	4/7/2010	4/7/2010	AP	WP	0775-0917-4225	254.40
V0808300	SOUTH DAKOTA DIV OF	P0689728	BACKGROUND CHECK-CRAIG A	4/21/2010	4/21/2010	AP	WP	0775-0917-4225	43.25
					Cost Center:	0917		**Total:**	322.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0689439	1/12 SUBSIDY	4/19/2010	4/19/2010	AP	WP	0775-0919-4225	3,489.59
					Cost Center:	0919		**Total:**	3,489.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0689073	ORDINANCE SUPPLEMENT PAGES	4/21/2010	4/21/2010	AP	WP	0510-0930-4261	27.52
V0289675	GARCIA, BARB	P0688141	MEALS-PIERRE SD	4/21/2010	4/21/2010	AP	WP	0510-0930-4270	40.00
V0289675	GARCIA, BARB	P0688141	LODG-PIERRE SD	4/21/2010	4/21/2010	AP	WP	0510-0930-4270	75.95
V0460150	KNOLOGY	P0688342	1495808 394-4181 APR PHONE	4/8/2010	4/8/2010	AP	WP	0510-0930-4281	17.35
V0460150	KNOLOGY	P0688803	14958782 394-4181 APR PHONE LD	4/21/2010	4/21/2010	AP	WP	0510-0930-4281	30.62
V0722757	RECORD STORAGE	P0688789	March 2010 Invoice for storage	4/21/2010	4/21/2010	AP	WP	0510-0930-4246	21.00
V0867945	TRAVEL CENTER	P0688145	RT WASHINGTON DC-GARCIA B	4/21/2010	4/21/2010	AP	WP	0510-0930-4270	408.60
V0867945	TRAVEL CENTER	P0688145	CORR COST GARCIA TRAVEL	4/21/2010	4/21/2010	AP	WP	0510-0930-4270	-4.00
V0933900	WESTERN RESOURCES FOR	P0688548	FY2009 CDBG Final draw for por	4/21/2010	4/21/2010	AP	WP	0510-0930-6114	5,969.00
V0933900	WESTERN RESOURCES FOR	P0688548	FY2009 CDBG draw for wheel cha	4/21/2010	4/21/2010	AP	WP	0510-0930-6114	3,926.00
V0933900	WESTERN RESOURCES FOR	P0688548	FY2009 CDBG draw for program c	4/21/2010	4/21/2010	AP	WP	0510-0930-6114	3,000.00
V0301390	YOUTH AND FAMILY	P0688588	Fy2009 CDBG FINAL draw for Jan	4/21/2010	4/21/2010	AP	WP	0510-0930-6183	1,359.00
					Cost Center:	0930		**Total:**	14,871.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0359280	HIGHMARK INC	P0689124	WTP09-1836 JACKSON SPRINGS	4/21/2010	4/21/2010	AP	WP	0602-0932-4381	494,190.48
					Cost Center:	0932		**Total:**	494,190.48

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

Cost Center: 0933 WATER **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0688795	W07-1689 CAPITAL FINANCE	4/21/2010	4/21/2010	AP	WP	0602-0933-4223	3,653.28
V0250245	FERBER ENGINEERING	P0688551	SSW07-1656 SILVER ST AREA UTIL	4/21/2010	4/21/2010	AP	WP	0602-0933-4223	3,478.97
V0522045	MAINLINE CONTRACTING	P0689618	ST09-1823 E.ST.FRANCIS, E.ST.A	4/21/2010	4/21/2010	AP	WP	0602-0933-4381	17,764.33
V0786783	SIMON CONTRACTORS OF	P0689033	DR05-1452 HARTLAND COURT	4/21/2010	4/21/2010	AP	WP	0602-0933-4381	22,356.30
T9073	SPERLICH CONSULTING	P0688680	ST09-1809 ROBBINSDALE	4/21/2010	4/21/2010	AP	WP	0602-0933-4223	247.88
					Cost Center: 0933			**Total:**	47,500.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0689125	W07-1638 ELK VALE LOW LEVEL	4/21/2010	4/21/2010	AP	WP	0602-0934-4223	636.47
V0250245	FERBER ENGINEERING	P0688551	SSW07-1656 SILVER ST AREA UTIL	4/21/2010	4/21/2010	AP	WP	0602-0934-4223	2,846.43
V0263778	FOURFRONT DESIGN INC	P0688229	W03-1184 RED ROCKS WATER	4/21/2010	4/21/2010	AP	WP	0602-0934-4223	29,592.15
					Cost Center:	0934		**Total:**	33,075.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0645981	RET RLS-GA/ACCESS RD PVMNT	12/31/2008	12/31/2008	AP	WP	0782-0939-4370	-901.01
V0363311	HILLS MATERIALS CO	P0637462	GA AREA/ACCESS ROAD	9/11/2008	9/11/2008	AP	WP	0782-0939-4370	333.57
V0363311	HILLS MATERIALS CO	P0637462	GA AREA/ACCESS ROAD	9/11/2008	9/11/2008	AP	WP	0782-0939-4370	36.11
V0363311	HILLS MATERIALS CO	P0640787	GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0782-0939-4370	83.07
V0363311	HILLS MATERIALS CO	P0640787	GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0782-0939-4370	-3.36
V0363311	HILLS MATERIALS CO	P0643878	GA AREA/ACCESS ROAD REHAB	12/3/2008	12/3/2008	AP	WP	0782-0939-4370	502.21
V0363311	HILLS MATERIALS CO	P0643878	GA AREA/ACCESS ROAD REHAB	12/3/2008	12/3/2008	AP	WP	0782-0939-4370	18.70
V0363311	HILLS MATERIALS CO	P0686100	PFC 5 GA ACCESS RD PVMNT	4/16/2010	4/16/2010	AP	WP	0782-0939-4370	188.31
V0363311	HILLS MATERIALS CO	P0686100	GA ACCESS RD PVMNT REHAB	4/16/2010	4/16/2010	AP	WP	0782-0939-4370	-188.31
V0363311	HILLS MATERIALS CO	P0665635	GA AREA/ACCESS RD REHAB-RET	7/8/2009	7/8/2009	AP	WP	0782-0939-4370	-342.70
V0363311	HILLS MATERIALS CO	P0645270	RET-GA/ACCESS RD PVMNT	12/19/2008	12/19/2008	AP	WP	0782-0939-4370	411.75
V0363311	HILLS MATERIALS CO	P0645270	OB RET-GA/ACCESS RD PVMNT	12/19/2008	12/19/2008	AP	WP	0782-0939-4370	4.12
V0363311	HILLS MATERIALS CO	P0686100	GA ACCESS RD PVMNT REHAB	4/16/2010	4/16/2010	AP	WP	0782-0939-4370	42.27
V0363311	HILLS MATERIALS CO	P0675946	GA AREA/ACCESS RD REHAB-RET	11/4/2009	11/4/2009	AP	WP	0782-0939-4370	3.58
V0438625	KADRMAS LEE & JACKSON	P0688934	PFC 7 CARGO APRON ENVIRON	4/16/2010	4/16/2010	AP	WP	0782-0939-4223	92.58
V0438625	KADRMAS LEE & JACKSON	P0688932	PFC 6 ELEC VAULT/COMM	4/16/2010	4/16/2010	AP	WP	0782-0939-4223	10.18
V0438625	KADRMAS LEE & JACKSON	P0688935	PFC FEDERAL BLDG DEMOLITION	4/16/2010	4/16/2010	AP	WP	0782-0939-4223	70.49
V0438625	KADRMAS LEE & JACKSON	P0688933	PFC 6 TXIWY A RELOCATE/MDFLD	4/16/2010	4/16/2010	AP	WP	0782-0939-4223	1,396.73
V0698700	RCS CONSTRUCTION INC.	P0688929	PFC 6.3 ARFF STATION PYMNT 3	4/16/2010	4/16/2010	AP	WP	0782-0939-4320	20,570.86
V0840709	TSP INC	P0688931	PFC 6 ARFF STATION	4/16/2010	4/16/2010	AP	WP	0782-0939-4223	630.11
V0840709	TSP INC	P0688930	PFC 7.1 MAIN TERM	4/16/2010	4/16/2010	AP	WP	0782-0939-4223	41,746.23
								Cost Center: 0939 **Total:**	64,705.49

Cost Center: 0963 GROUP INSURANCE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0789-0963-4261	22.64
V0675100	PLOOSTER, HAROLD	P0688927	RFD 2 MNTHS DIFF BETWEEN	4/13/2010	4/13/2010	AP	WP	0789-0963-4530	92.00
					Cost Center: 0963			**Total:**	114.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0880250	UNITED PARCEL SERVICE	P0688928	1410780361,CHARGES	4/13/2010	4/13/2010	AP	WP	0792-0967-4261	6.93
V0960640	YMCA OF RAPID CITY	P0689438	MEMBERSHIP-KINZIE K	4/19/2010	4/19/2010	AP	WP	0792-0967-4211	492.00
					Cost Center:	0967		**Total:**	498.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0689130	PUBLIC EMPLOYEE DISHONESTY	4/15/2010	4/15/2010	AP	WP	0793-0968-4211	886.00
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0793-0968-4211	11.09
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0793-0968-4261	2.07
V0188480	DAKOTA BUSINESS	P0688402	SHARP MX2300 COLOR COPIER	4/8/2010	4/8/2010	AP	WP	0793-0968-4253	2.38
V0460150	KNOLOGY	P0688341	1495808 394-6620 APR PHONE	4/8/2010	4/8/2010	AP	WP	0793-0968-4281	17.35
V0642130	PEACH NEW MEDIA	P0688719	PRIMA WEBINAR-K.L'ESPERANCE.	4/13/2010	4/13/2010	AP	WP	0793-0968-4270	89.00
V0880250	UNITED PARCEL SERVICE	P0689096	1410780372,CHARGES	4/15/2010	4/15/2010	AP	WP	0793-0968-4261	12.57
V0934830	WESTERN STATIONERS	P0688401	HP78 INK CARTRIDGE	4/12/2010	4/12/2010	AP	WP	0793-0968-4261	37.99
V0934830	WESTERN STATIONERS	P0688401	CORR- COST 2-HP45 INK CART	4/12/2010	4/12/2010	AP	WP	0793-0968-4261	0.02
V0934830	WESTERN STATIONERS	P0688401	HP23 INK CARTRIDGE	4/12/2010	4/12/2010	AP	WP	0793-0968-4261	46.25
V0934830	WESTERN STATIONERS	P0688401	2-HP45 INK CARTRIDGES	4/12/2010	4/12/2010	AP	WP	0793-0968-4261	75.42

Cost Center: 0968 **Total:** 1,180.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0688805	CREDIT CARD FEES-LIBRARY	4/13/2010	4/13/2010	AP	WP	0996-0971-4530	10.87
					Cost Center:	0971		**Total:**	10.87

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0689105	TUBES EXTERIOR CAULKING MT	4/16/2010	4/16/2010	AP	WP	0606-2073-4252	37.02
V0005641	ACE HARDWARE-EAST	P0688226	ASST PIPE/FITTINGS RESTRNT	4/16/2010	4/16/2010	AP	WP	0606-2073-4255	17.66
V0005641	ACE HARDWARE-EAST	P0688226	JANITORIAL MUD SINK PIPE/GLUE	4/16/2010	4/16/2010	AP	WP	0606-2073-4255	30.62
V0005641	ACE HARDWARE-EAST	P0688226	JETWAY BOLT EYE CLOSURES	4/16/2010	4/16/2010	AP	WP	0606-2073-4252	7.38
V0005641	ACE HARDWARE-EAST	P0688226	WATER TURN-ON KEYS	4/16/2010	4/16/2010	AP	WP	0606-2073-4269	11.38
V0012575	AIRPORT EXPRESS	P0687982	MAR'10 MAIL DELIVERY	4/16/2010	4/16/2010	AP	WP	0606-2073-4225	440.00
V0016290	ALSCO	P0689031	MAINT TWLS (212)	4/16/2010	4/16/2010	AP	WP	0606-2073-4264	58.20
V0016290	ALSCO	P0688221	MAINT TWLS (227)	4/16/2010	4/16/2010	AP	WP	0606-2073-4264	58.20
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0606-2073-4261	27.52
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0606-2073-4211	301.07
V0109265	BUDGET SIGNS	P0688999	SPECIAL EVENT PARKING SIGNS	4/16/2010	4/16/2010	AP	WP	0606-2073-4269	80.00
V0124452	CABELA'S RETAIL INC	P0688352	PULLOVER C.SMITH	4/16/2010	4/16/2010	AP	WP	0606-2073-4263	17.95
V0124452	CABELA'S RETAIL INC	P0688352	PULLOVER L.MARTIN	4/16/2010	4/16/2010	AP	WP	0606-2073-4263	19.95
T9565	CANYON LAKE RESORT	P0689090	AA Flight Reception Catering	4/16/2010	4/16/2010	AP	WP	0606-2073-4263	938.75
V0137240	CHRIS SUPPLY COMPANY	P0688351	VIDEO DISPLAY CARD ADMIN	4/16/2010	4/16/2010	AP	WP	0606-2073-4295	99.95
V0139120	CITY OF RAPID CITY	P0687981	MAR'10 LEO CHECKPOINT	4/16/2010	4/16/2010	AP	WP	0606-2073-4225	8,828.16
V0139120	CITY OF RAPID CITY	P0687981	MAR'10 AFTER HRS SECURITY	4/16/2010	4/16/2010	AP	WP	0606-2073-4225	2,175.79
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0606-2073-4261	41.60
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0606-2073-4261	6.43
V0149580	COCA-COLA OF THE BLACK	P0688645	Adm-Water	4/16/2010	4/16/2010	AP	WP	0606-2073-4284	18.75
V0184340	CURRY, DOUG	P0688336	Meals-DEADWOOD SD	4/16/2010	4/16/2010	AP	WP	0606-2073-4270	14.00
V0184340	CURRY, DOUG	P0688336	Mileage-DEADWOOD SD	4/16/2010	4/16/2010	AP	WP	0606-2073-4270	46.75
V0188480	DAKOTA BUSINESS	P0688646	Mar 10 Copier Charges	4/16/2010	4/16/2010	AP	WP	0606-2073-4253	274.66
V0190867	DAKOTA PARTY	P0688644	Balloon Disks/Weights	4/16/2010	4/16/2010	AP	WP	0606-2073-4261	11.93
T0025	ECKMAN, JENNIFER	P0688334	MEALS DEADWOOD SD	4/16/2010	4/16/2010	AP	WP	0606-2073-4270	19.00
T0025	ECKMAN, JENNIFER	P0688334	ADJ MEALS DEADWOOD SD	4/16/2010	4/16/2010	AP	WP	0606-2073-4270	-5.00
V0249445	FEDERAL EXPRESS	P0688926	793402513563,CHARGES	4/16/2010	4/16/2010	AP	WP	0606-2073-4261	19.07
V0278496	FURNITURE LEISURE	P0687824	Perforated Personalized Benche	4/16/2010	4/16/2010	AP	WP	0606-2073-4350	4,424.75
V0278496	FURNITURE LEISURE	P0687824	Freight	4/16/2010	4/16/2010	AP	WP	0606-2073-4350	470.00
V0278496	FURNITURE LEISURE	P0687824	Logo Setup Fee	4/16/2010	4/16/2010	AP	WP	0606-2073-4350	110.00
V0305780	GOLDEN WEST	P0689100	03/15/10 Audio Conference	4/16/2010	4/16/2010	AP	WP	0606-2073-4281	45.80
V0305780	GOLDEN WEST	P0689100	03/16/10 Audio Conference	4/16/2010	4/16/2010	AP	WP	0606-2073-4281	81.20
V0305780	GOLDEN WEST	P0688648	Labor-Troubleshoot Cisco Issue	4/16/2010	4/16/2010	AP	WP	0606-2073-4295	235.88

V0305780	GOLDEN WEST	P0688649	Labor-Troubleshoot DuVoice Iss	4/16/2010	4/16/2010	AP	WP	0606-2073-4295	50.00
V0305780	GOLDEN WEST	P0688647	Apr 10 i-Witness Firewall	4/16/2010	4/16/2010	AP	WP	0606-2073-4295	70.00
V0305780	GOLDEN WEST	P0688647	Apr 10 i-Witness Server	4/16/2010	4/16/2010	AP	WP	0606-2073-4295	75.00
V0305780	GOLDEN WEST	P0688647	Apr 10 Offsite Storage	4/16/2010	4/16/2010	AP	WP	0606-2073-4295	225.50
V0305780	GOLDEN WEST	P0688647	Apr 10 Ethernet	4/16/2010	4/16/2010	AP	WP	0606-2073-4295	750.00
V0307140	GRAINGER, WW	P0689102	CARPET CLEANER PUMP	4/16/2010	4/16/2010	AP	WP	0606-2073-4253	139.73
V0326649	HAGGERTY'S	P0688650	Speaker Rental	4/16/2010	4/16/2010	AP	WP	0606-2073-4269	35.00
V0346860	HARVEYS LOCK SHOP	P0689107	MT TSA OFFICE CORE ASSY	4/16/2010	4/16/2010	AP	WP	0606-2073-4252	82.00
V0349550	HEARTLAND PAPER CO,	P0688638	ASST VAC BAGS MAIN TERM	4/16/2010	4/16/2010	AP	WP	0606-2073-4264	138.97
V0349550	HEARTLAND PAPER CO,	P0689104	15" MAIN TERM VAC	4/16/2010	4/16/2010	AP	WP	0606-2073-4253	613.00
V0349550	HEARTLAND PAPER CO,	P0689104	14" MAIN TERM VAC	4/16/2010	4/16/2010	AP	WP	0606-2073-4253	762.00
V0349550	HEARTLAND PAPER CO,	P0689104	FUEL SURCHG	4/16/2010	4/16/2010	AP	WP	0606-2073-4253	2.85
V0349550	HEARTLAND PAPER CO,	P0689103	FILTER/BRUSH ASSY MAIN TERM	4/16/2010	4/16/2010	AP	WP	0606-2073-4253	72.03
V0371475	HOBBY LOBBY	P0688652	Airfield Photo	4/16/2010	4/16/2010	AP	WP	0606-2073-4269	51.00
V0371475	HOBBY LOBBY	P0687622	Admin Airfield Photo	4/16/2010	4/16/2010	AP	WP	0606-2073-4269	156.50
V0371475	HOBBY LOBBY	P0687622	Admin Airfield Photo	4/16/2010	4/16/2010	AP	WP	0606-2073-4269	73.40
V0371475	HOBBY LOBBY	P0687622	Extra Frames/Misc Supplies	4/16/2010	4/16/2010	AP	WP	0606-2073-4269	87.28
V0371475	HOBBY LOBBY	P0687622	TAX	4/16/2010	4/16/2010	AP	WP	0606-2073-4269	29.37
V0371475	HOBBY LOBBY	P0687622	CORR TAX	4/16/2010	4/16/2010	AP	WP	0606-2073-4269	-29.37
V0379429	HUMPHRES, CAMERON	P0688332	MEALS DEADWOOD SD	4/16/2010	4/16/2010	AP	WP	0606-2073-4270	19.00
V0379429	HUMPHRES, CAMERON	P0688332	MEALS DEADWOOD SD	4/16/2010	4/16/2010	AP	WP	0606-2073-4270	20.57
V0379429	HUMPHRES, CAMERON	P0688332	ADJ MEALS DEADWOOD SD	4/16/2010	4/16/2010	AP	WP	0606-2073-4370	-5.00
V0388100	INDOFF INC	P0687621	Stapler	4/16/2010	4/16/2010	AP	WP	0606-2073-4261	12.99
V0432530	KIEFFER SANITATION INC	P0689000	SPECIAL ROLL OUT MT FREIGHT	4/16/2010	4/16/2010	AP	WP	0606-2073-4264	327.29
V0432530	KIEFFER SANITATION INC	P0689000	RECYCLING HAUL/DISPOSAL	4/16/2010	4/16/2010	AP	WP	0606-2073-4264	234.73
V0460150	KNOLOGY	P0688340	1495822 394-4195 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0606-2073-4281	202.64
V0470900	KUECKER, DAN	P0688337	MEALS DEADWOOD SD	4/16/2010	4/16/2010	AP	WP	0606-2073-4270	14.00
V0470900	KUECKER, DAN	P0688337	MILEAGE DEADWOOD SD	4/16/2010	4/16/2010	AP	WP	0606-2073-4270	36.30
V0495380	LIGHTING MAINTENANCE	P0689108	36 4FT U-TUBES MAIN TERM	4/16/2010	4/16/2010	AP	WP	0606-2073-4257	221.71
V0466300	LINWELD	P0688220	HELIUM AM EAGLE OPENING	4/16/2010	4/16/2010	AP	WP	0606-2073-4264	65.00
V0522890	MALONE, CHERRIE	P0688223	JKTS LOGO ONLY	4/16/2010	4/16/2010	AP	WP	0606-2073-4263	21.00
V0522890	MALONE, CHERRIE	P0688223	OPS STAFF LOGO SHIRTS	4/16/2010	4/16/2010	AP	WP	0606-2073-4263	49.00
V0541285	MENARDS	P0688225	MAIN TERM HOSE REEL CARTS	4/16/2010	4/16/2010	AP	WP	0606-2073-4253	148.88
V0541285	MENARDS	P0687815	WALL BRD/PLAS-TEX	4/16/2010	4/16/2010	AP	WP	0606-2073-4252	75.27
V0541285	MENARDS	P0687815	GROUT MT R/ROOMS	4/16/2010	4/16/2010	AP	WP	0606-2073-4252	7.59

V0541285	MENARDS	P0687815	CANS PLUMBERS GREASE	4/16/2010	4/16/2010	AP	WP	0606-2073-4255	3.98
V0541285	MENARDS	P0687815	5PK KNIFE BLADES	4/16/2010	4/16/2010	AP	WP	0606-2073-4253	1.28
V0575210	MUTH ELECTRIC INC.	P0689109	120V OUTLET AM EAGLE TKT	4/16/2010	4/16/2010	AP	WP	0606-2073-4225	228.33
V0618600	OFFICEMAX	P0688643	Tape/Pens/Postits/Pkt Fldr	4/16/2010	4/16/2010	AP	WP	0606-2073-4261	64.97
V0630725	OLSEN, RICH	P0689091	MILEAGE MINNEPOLIS MN	4/16/2010	4/16/2010	AP	WP	0606-2073-4270	240.40
V0630725	OLSEN, RICH	P0689091	LODG MINNEAPOLIS MN	4/16/2010	4/16/2010	AP	WP	0606-2073-4270	78.00
V0630725	OLSEN, RICH	P0689091	MEALS MINNEAPOLIS MN	4/16/2010	4/16/2010	AP	WP	0606-2073-4270	100.00
V0630725	OLSEN, RICH	P0688333	MEALS DEADWOOD SD	4/16/2010	4/16/2010	AP	WP	0606-2073-4270	14.00
V0630725	OLSEN, RICH	P0688333	MILEAGE DEADWOOD SD	4/16/2010	4/16/2010	AP	WP	0606-2073-4270	37.70
V0674950	PLANT WORLD INC	P0688219	APR'10 LIVE PLANT LEASE &	4/16/2010	4/16/2010	AP	WP	0606-2073-4244	537.00
V0778083	SCHAD, MIKE	P0688335	MEALS DEADWOOD SD	4/16/2010	4/16/2010	AP	WP	0606-2073-4270	14.00
V0787250	SIMPSON'S CREATIVE	P0689099	Business Cards-Hallford,J	4/16/2010	4/16/2010	AP	WP	0606-2073-4261	115.00
V0842640	TDG COMMUNICATIONS	P0688222	WEBSITE DEV/CLIENT SERVICES	4/16/2010	4/16/2010	AP	WP	0606-2073-4225	140.00
V0908400	WATERTREE INC	P0688651	Apr 10 Adm Rent	4/16/2010	4/16/2010	AP	WP	0606-2073-4244	27.95
V0908400	WATERTREE INC	P0688651	One Time Installation	4/16/2010	4/16/2010	AP	WP	0606-2073-4244	42.50
V0945720	WORK WAREHOUSE	P0689134	WORK JEANS J.MARTIN	4/16/2010	4/16/2010	AP	WP	0606-2073-4263	69.96
V0945720	WORK WAREHOUSE	P0689134	WORK SHIRT J.MARTIN	4/16/2010	4/16/2010	AP	WP	0606-2073-4263	19.98
					Cost Center:	2073		**Total:**	25,534.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0688350	THERMISTOR/MTR/CAPCITOR TSA	4/16/2010	4/16/2010	AP	WP	0606-2075-4253	448.95
V0139596	CITY-PETTY	P0689030	ASST VEGETABLES MAINT LUNCH	4/16/2010	4/16/2010	AP	WP	0606-2075-4263	16.15
V0139596	CITY-PETTY	P0689030	UTENSILS/SERVE WARE MAINT	4/16/2010	4/16/2010	AP	WP	0606-2075-4263	11.16
V0139596	CITY-PETTY	P0689030	TAXES/FEES/COUPONS MAINT	4/16/2010	4/16/2010	AP	WP	0606-2075-4263	1.49
V0232318	EMAINT ENTERPRISES LLC	P0688347	RENEWAL ONLINE MAINT - 05/31/2	4/16/2010	4/16/2010	AP	WP	0606-2075-4293	960.00
V0232318	EMAINT ENTERPRISES LLC	P0688347	WEBLINK RENEWAL - 05/31/2011	4/16/2010	4/16/2010	AP	WP	0606-2075-4293	250.00
V0232737	ENERGY LABORATORIES	P0687983	MAR'10 NWA POTABLE WTR SFTY	4/16/2010	4/16/2010	AP	WP	0606-2075-4225	12.50
V0346860	HARVEYS LOCK SHOP	P0689106	TSA BLDG LOCK/CYLINDER RPR	4/16/2010	4/16/2010	AP	WP	0606-2075-4252	64.00
V0460150	KNOLOGY	P0688340	1495822 394-3386 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0606-2075-4281	33.80
V0466300	LINWELD	P0688220	MAR'10 CYLINDER RENTAL	4/16/2010	4/16/2010	AP	WP	0606-2075-4244	23.95
V0520500	M G OIL CO	P0688348	5.5G SYN TRANSMISSION OIL	4/16/2010	4/16/2010	AP	WP	0606-2075-4262	164.74
V0790462	SNAP ON TOOLS	P0688349	TEST LEAD SET WITH JACK	4/16/2010	4/16/2010	AP	WP	0606-2075-4265	54.99
V0790462	SNAP ON TOOLS	P0688349	CIRCUIT TESTER	4/16/2010	4/16/2010	AP	WP	0606-2075-4265	49.99
V0908400	WATERTREE INC	P0688651	Apr 10 Mnt Rent	4/16/2010	4/16/2010	AP	WP	0606-2075-4244	27.95
V0908400	WATERTREE INC	P0688651	Apr 10 Mnt Rent	4/16/2010	4/16/2010	AP	WP	0606-2075-4244	27.95
V0908400	WATERTREE INC	P0688651	One Time Installation	4/16/2010	4/16/2010	AP	WP	0606-2075-4244	42.50
					Cost Center:	2075		**Total:**	2,190.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0124452	CABELA'S RETAIL INC	P0688352	AMMO ARFLD PREDATOR	4/16/2010	4/16/2010	AP	WP	0606-2076-4269	219.96
V0124452	CABELA'S RETAIL INC	P0688352	2 PANTS/POLO/PULLOVER P.GIRTZ	4/16/2010	4/16/2010	AP	WP	0606-2076-4263	137.87
V0124452	CABELA'S RETAIL INC	P0688352	BORE SCRUBBER/AMMO	4/16/2010	4/16/2010	AP	WP	0606-2076-4269	63.97
V0124452	CABELA'S RETAIL INC	P0688352	3 POLOS/PULLOVER J.HALLFORD	4/16/2010	4/16/2010	AP	WP	0606-2076-4263	80.73
V0194580	DALE'S TIRE &	P0688346	TIRES/RIMS/TUBING ARPT 20(OK S	4/16/2010	4/16/2010	AP	WP	0606-2076-4267	265.40
V0200458	DELL MARKETING LP	P0688345	22" MONITOR OPS DEPT	4/16/2010	4/16/2010	AP	WP	0606-2076-4295	157.23
V0200458	DELL MARKETING LP	P0688345	DESKTOP OPTI PLEX 960 OPS DEPT	4/16/2010	4/16/2010	AP	WP	0606-2076-4295	1,073.72
V0200458	DELL MARKETING LP	P0688344	22" WIDE SCREEN MONITOR OPS	4/16/2010	4/16/2010	AP	WP	0606-2076-4295	157.23
V0363311	HILLS MATERIALS CO	P0645270	RET-GA/ACCESS RD PVMNT	12/19/2008	12/19/2008	AP	WP	0606-2076-4370	1,760.00
V0363311	HILLS MATERIALS CO	P0645270	OB RET-GA/ACCESS RD PVMNT	12/19/2008	12/19/2008	AP	WP	0606-2076-4370	1,204.00
V0363311	HILLS MATERIALS CO	P0686100	PVMNT REHAB RNWY 5/23 TXIWY	4/16/2010	4/16/2010	AP	WP	0606-2076-4370	296.63
V0363311	HILLS MATERIALS CO	P0686100	GA ACCESS RD PVMNT REHAB	4/16/2010	4/16/2010	AP	WP	0606-2076-4370	-296.63
V0363311	HILLS MATERIALS CO	P0686100	GA ACCESS RD PVMNT REHAB	4/16/2010	4/16/2010	AP	WP	0606-2076-4370	0.26
V0363311	HILLS MATERIALS CO	P0665635	GA AREA/ACCESS RD REHAB-RET	7/8/2009	7/8/2009	AP	WP	0606-2076-4370	-734.71
V0363311	HILLS MATERIALS CO	P0645981	RET RLS-GA/ACCESS RD PVMNT	12/31/2008	12/31/2008	AP	WP	0606-2076-4370	-1,932.92
V0421590	JOHNSON MACHINE INC.	P0688639	BATTERY/DEP ARPT 41(OK SNW	4/16/2010	4/16/2010	AP	WP	0606-2076-4251	459.96
V0421590	JOHNSON MACHINE INC.	P0688639	CORR CORE DEP	4/16/2010	4/16/2010	AP	WP	0606-2076-4251	-60.00
V0483740	LAWSON PRODUCTS INC	P0688640	PLOW BOLTS (ALL PLOWS)	4/16/2010	4/16/2010	AP	WP	0606-2076-4251	59.70
V0466300	LINWELD	P0688220	OXYGEN CYLINDER -	4/16/2010	4/16/2010	AP	WP	0606-2076-4264	21.89
V0520500	M G OIL CO	P0687825	24G HYD OIL	4/16/2010	4/16/2010	AP	WP	0606-2076-4262	208.56
V0520500	M G OIL CO	P0687825	40G ENGINE OIL	4/16/2010	4/16/2010	AP	WP	0606-2076-4262	275.20
V0520500	M G OIL CO	P0687825	32G DIESEL ENG OIL	4/16/2010	4/16/2010	AP	WP	0606-2076-4262	300.16
V0520500	M G OIL CO	P0688348	44.0G SYN TRANSMISSION OIL	4/16/2010	4/16/2010	AP	WP	0606-2076-4262	1,317.95
V0541285	MENARDS	P0687816	ELECTRICAL PLIERS (RNWY	4/16/2010	4/16/2010	AP	WP	0606-2076-4265	14.98
V0752770	SABRE INC	P0688641	RESEARCH & CONSULTING	4/16/2010	4/16/2010	AP	WP	0606-2076-4223	7,200.00

Cost Center: 2076 **Total:** 12,251.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139596	CITY-PETTY	P0689030	POST CARD POSTAGE STAMPS GA	4/16/2010	4/16/2010	AP	WP	0606-2077-4261	9.80
V0363311	HILLS MATERIALS CO	P0686100	PVMNT REHAB GA TAXILANE	4/16/2010	4/16/2010	AP	WP	0606-2077-4370	372.63
V0363311	HILLS MATERIALS CO	P0686100	GA ACCESS RD PVMNT REHAB	4/16/2010	4/16/2010	AP	WP	0606-2077-4370	-13.01
V0363311	HILLS MATERIALS CO	P0686100	GA ACCESS RD PVMNT REHAB	4/16/2010	4/16/2010	AP	WP	0606-2077-4370	-514.35
V0363311	HILLS MATERIALS CO	P0686100	PVMNT REHAB GA USFS TXIWY	4/16/2010	4/16/2010	AP	WP	0606-2077-4370	514.35
V0363311	HILLS MATERIALS CO	P0665635	GA AREA/ACCESS RD REHAB-RET	7/8/2009	7/8/2009	AP	WP	0606-2077-4370	-1,970.39
V0363311	HILLS MATERIALS CO	P0686100	GA ACCESS RD PVMNT REHAB	4/16/2010	4/16/2010	AP	WP	0606-2077-4370	-372.63
V0363311	HILLS MATERIALS CO	P0645270	RET-GA/ACCESS RD PVMNT	12/19/2008	12/19/2008	AP	WP	0606-2077-4370	-2,987.96
V0363311	HILLS MATERIALS CO	P0645270	OB RET-GA/ACCESS RD PVMNT	12/19/2008	12/19/2008	AP	WP	0606-2077-4370	-1,204.00
V0363311	HILLS MATERIALS CO	P0643878	GA AREA/ACCESS ROAD REHAB	12/3/2008	12/3/2008	AP	WP	0606-2077-4370	245.00
V0363311	HILLS MATERIALS CO	P0643878	GA AREA/ACCESS ROAD REHAB	12/3/2008	12/3/2008	AP	WP	0606-2077-4370	1,744.24
V0363311	HILLS MATERIALS CO	P0640787	GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0606-2077-4370	8,469.50
V0363311	HILLS MATERIALS CO	P0640787	GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0606-2077-4370	1,659.00
V0363311	HILLS MATERIALS CO	P0645981	RET RLS-GA/ACCESS RD PVMNT	12/31/2008	12/31/2008	AP	WP	0606-2077-4370	-5,149.45
V0363311	HILLS MATERIALS CO	P0675946	GA AREA/ACCESS RD REHAB-RET	11/4/2009	11/4/2009	AP	WP	0606-2077-4370	88.29
V0363311	HILLS MATERIALS CO	P0675946	GA AREA/ACCESS RD REHAB-OB	11/4/2009	11/4/2009	AP	WP	0606-2077-4370	5.76
V0520500	M G OIL CO	P0687825	5G ENGINE OIL	4/16/2010	4/16/2010	AP	WP	0606-2077-4262	34.40
V0520500	M G OIL CO	P0687825	3G HYD OIL	4/16/2010	4/16/2010	AP	WP	0606-2077-4262	26.07
V0520500	M G OIL CO	P0687825	4G DIESEL ENG OIL	4/16/2010	4/16/2010	AP	WP	0606-2077-4262	37.52
V0520500	M G OIL CO	P0688348	5.5G SYN TRANSMISSION OIL	4/16/2010	4/16/2010	AP	WP	0606-2077-4262	164.75
V0541285	MENARDS	P0687816	GA AREA DRAINAGE TUBING	4/16/2010	4/16/2010	AP	WP	0606-2077-4266	222.92

Cost Center: 2077 **Total:** 1,382.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0645270	OB RET-GA/ACCESS RD PVMNT	12/19/2008	12/19/2008	AP	WP	0606-2078-4370	22.54
V0363311	HILLS MATERIALS CO	P0645270	RET-GA/ACCESS RD PVMNT	12/19/2008	12/19/2008	AP	WP	0606-2078-4370	5,390.42
V0363311	HILLS MATERIALS CO	P0665635	GA AREA/ACCESS RD REHAB-RET	7/8/2009	7/8/2009	AP	WP	0606-2078-4370	-1,361.58
V0363311	HILLS MATERIALS CO	P0686100	PVMNT REHAB PRKNG AREA	4/16/2010	4/16/2010	AP	WP	0606-2078-4370	549.72
V0363311	HILLS MATERIALS CO	P0686100	GA ACCESS RD PVMNT REHAB	4/16/2010	4/16/2010	AP	WP	0606-2078-4370	-549.72
V0363311	HILLS MATERIALS CO	P0686100	GA ACCESS RD PVMNT REHAB	4/16/2010	4/16/2010	AP	WP	0606-2078-4370	12.75
V0363311	HILLS MATERIALS CO	P0645981	RET RLS-GA/ACCESS RD PVMNT	12/31/2008	12/31/2008	AP	WP	0606-2078-4370	-3,514.41
V0438625	KADRMAS LEE & JACKSON	P0689001	MISC PROF SERVICES ENTRANCE	4/16/2010	4/16/2010	AP	WP	0606-2078-4223	244.38
V0520500	M G OIL CO	P0687825	3G HYD OIL	4/16/2010	4/16/2010	AP	WP	0606-2078-4262	26.07
V0520500	M G OIL CO	P0687825	5G ENGINE OIL	4/16/2010	4/16/2010	AP	WP	0606-2078-4262	34.40
V0520500	M G OIL CO	P0687825	4G DIESEL ENG OIL	4/16/2010	4/16/2010	AP	WP	0606-2078-4262	37.52

Cost Center: 2078 **Total:** 892.09

Cost Center: 2079 AIR FIRE **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0606-2079-4211	80.47
V0139596	CITY-PETTY	P0689030	JUICE/FRUIT T.KRAUSE	4/16/2010	4/16/2010	AP	WP	0606-2079-4263	12.04
V0139596	CITY-PETTY	P0689030	2 DOZ BAGELS/CREAM CHEESE	4/16/2010	4/16/2010	AP	WP	0606-2079-4263	37.43
V0272520	FRONTIER AUTO GLASS	P0687620	59.75x39.75 Plexiglas for ARFF	4/16/2010	4/16/2010	AP	WP	0606-2079-4269	62.51
V0371475	HOBBY LOBBY	P0687622	ARFF Airfield Photo	4/16/2010	4/16/2010	AP	WP	0606-2079-4269	172.40
V0460150	KNOLOGY	P0688340	1495823 394-4185 APR PHONE	4/8/2010	4/8/2010	AP	WP	0606-2079-4281	99.36
V0601545	NEVE'S UNIFORM	P0689019	BELT/BELISLE	4/15/2010	4/15/2010	AP	WP	0606-2079-4263	19.95
							Cost Center: 2079	**Total:**	484.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0640787	GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0501-2085-4370	2,685.84
V0363311	HILLS MATERIALS CO	P0640787	GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0501-2085-4370	-108.64
V0363311	HILLS MATERIALS CO	P0686100	GA ACCESS RD PVMNT REHAB	4/16/2010	4/16/2010	AP	WP	0501-2085-4370	1,366.73
V0363311	HILLS MATERIALS CO	P0645270	OB RET-GA/ACCESS RD PVMNT	12/19/2008	12/19/2008	AP	WP	0501-2085-4370	133.08
V0363311	HILLS MATERIALS CO	P0645270	RET-GA/ACCESS RD PVMNT	12/19/2008	12/19/2008	AP	WP	0501-2085-4370	13,313.35
V0363311	HILLS MATERIALS CO	P0686100	GA ACCESS RD PVMNT REHAB	4/16/2010	4/16/2010	AP	WP	0501-2085-4370	-6,088.70
V0363311	HILLS MATERIALS CO	P0686100	AIP 35 GA ACCESS RD PVMNT	4/16/2010	4/16/2010	AP	WP	0501-2085-4370	6,088.70
V0363311	HILLS MATERIALS CO	P0665635	GA AREA/ACCESS RD REHAB-RET	7/8/2009	7/8/2009	AP	WP	0501-2085-4370	-11,080.63
V0363311	HILLS MATERIALS CO	P0643878	GA AREA/ACCESS ROAD REHAB	12/3/2008	12/3/2008	AP	WP	0501-2085-4370	604.60
V0363311	HILLS MATERIALS CO	P0643878	GA AREA/ACCESS ROAD REHAB	12/3/2008	12/3/2008	AP	WP	0501-2085-4370	16,238.17
V0363311	HILLS MATERIALS CO	P0645981	RET RLS-GA/ACCESS RD PVMNT	12/31/2008	12/31/2008	AP	WP	0501-2085-4370	-29,132.79
V0363311	HILLS MATERIALS CO	P0637462	GA AREA/ACCESS ROAD	9/11/2008	9/11/2008	AP	WP	0501-2085-4370	10,785.39
V0363311	HILLS MATERIALS CO	P0637462	GA AREA/ACCESS ROAD	9/11/2008	9/11/2008	AP	WP	0501-2085-4370	1,167.88
V0363311	HILLS MATERIALS CO	P0675946	GA AREA/ACCESS RD REHAB-RET	11/4/2009	11/4/2009	AP	WP	0501-2085-4370	115.72
V0438625	KADRMAS LEE & JACKSON	P0688935	AIP 39 FEDERAL BLDG	4/16/2010	4/16/2010	AP	WP	0501-2085-4223	3,453.76
V0438625	KADRMAS LEE & JACKSON	P0688932	AIP 37 ELEC VAULT/COMM	4/16/2010	4/16/2010	AP	WP	0501-2085-4223	329.30
V0438625	KADRMAS LEE & JACKSON	P0688934	AIP 36 CARGO APRON ENVIRON	4/16/2010	4/16/2010	AP	WP	0501-2085-4223	2,993.37
V0438625	KADRMAS LEE & JACKSON	P0688933	AIP 36 TXIWY A	4/16/2010	4/16/2010	AP	WP	0501-2085-4223	45,160.92
V0698700	RCS CONSTRUCTION INC.	P0688929	AIP 38 ARFF STATION PYMNT 3	4/16/2010	4/16/2010	AP	WP	0501-2085-4320	665,124.38
V0840709	TSP INC	P0688931	AIP 38 ARFF STATION	4/16/2010	4/16/2010	AP	WP	0501-2085-4223	20,373.49

Cost Center: 2085 **Total:** 743,523.92

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0775-4132-4211	121.94
V0138810	CIT TECHNOLOGY	P0688002	PHONES/APRIL	4/7/2010	4/7/2010	AP	WP	0775-4132-4281	2,209.18
V0237350	EVERGREEN OFFICE	P0687652	OFFICE/STAPLER, TAPE, LABELS	4/7/2010	4/7/2010	AP	WP	0775-4132-4261	65.23
V0569550	MT STATES SECURITY	P0688005	MONEY RUNS/MARCH	4/7/2010	4/7/2010	AP	WP	0775-4132-4225	310.50
V0711110	RAPID CITY JOURNAL	P0688007	MAR 25 BRD AGENDA AD	4/7/2010	4/7/2010	AP	WP	0775-4132-4230	14.96
V0711110	RAPID CITY JOURNAL	P0687775	AD/BID/ICE RESURFACING	4/7/2010	4/7/2010	AP	WP	0775-4132-4230	43.12
V0880250	UNITED PARCEL SERVICE	P0687776	SHIPMENTS/RADIANT	4/7/2010	4/7/2010	AP	WP	0775-4132-4261	117.28
V0880250	UNITED PARCEL SERVICE	P0687650	HS BASKETBALL TKTS MAILED	4/7/2010	4/7/2010	AP	WP	0775-4132-4261	129.00
V0934830	WESTERN STATIONERS	P0687773	SUPPLIES/BINDER	4/7/2010	4/7/2010	AP	WP	0775-4132-4261	4.17
V0934830	WESTERN STATIONERS	P0687773	SUPPLIES/STAPLERS,FLAGS,MARK	4/7/2010	4/7/2010	AP	WP	0775-4132-4261	370.16
V0934830	WESTERN STATIONERS	P0687651	SUPPLIES/STAPLER,	4/7/2010	4/7/2010	AP	WP	0775-4132-4261	37.17
V0934830	WESTERN STATIONERS	P0687651	SUPPLIES/BINDERS,FOLDERS,CAL	4/7/2010	4/7/2010	AP	WP	0775-4132-4261	41.21
V0934830	WESTERN STATIONERS	P0687651	SUPPLIES/INK ROLLERS,FOLDERS	4/7/2010	4/7/2010	AP	WP	0775-4132-4261	22.40

Cost Center: 4132 **Total:** 3,486.32

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0688248	REPAIRS/THEATRE SPOT LIGHT	4/7/2010	4/7/2010	AP	WP	0775-4133-4257	164.50
V0191920	DAKOTA SUPPLY GROUP	P0688254	STEEL	4/7/2010	4/7/2010	AP	WP	0775-4133-4257	38.11
V0200458	DELL MARKETING LP	P0687627	100 DVD SPINDLE	4/7/2010	4/7/2010	AP	WP	0775-4133-4264	27.38
V0222350	EASTMAN SOUND & MUSIC	P0688257	MONTHLY MUSIC SERVICE/APRIL	4/7/2010	4/7/2010	AP	WP	0775-4133-4225	55.00
V0248950	FASTENAL COMPANY, THE	P0687636	FLOOR PLUGS/ARENA FLOOR	4/7/2010	4/7/2010	AP	WP	0775-4133-4252	68.38
V0326670	HAGGERTY'S MUSIC	P0687624	YAMAHA SPEAKER/CROSSOVER	4/7/2010	4/7/2010	AP	WP	0775-4133-4253	133.44
V0824550	STAGE TECHNOLOGY	P0687626	ROTATOR &GOBO	4/7/2010	4/7/2010	AP	WP	0775-4133-4269	542.22
					Cost Center:	4133		**Total:**	1,029.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0041870	ATHLETICA/SPORT	P0687997	GLASSFLEX H BLOCKS & POLISH	4/7/2010	4/7/2010	AP	WP	0775-4134-4269	74.62
V0041870	ATHLETICA/SPORT	P0687997	POLY SPACERS/ICE ARENA	4/7/2010	4/7/2010	AP	WP	0775-4134-4269	128.54
V0041870	ATHLETICA/SPORT	P0687997	VERTICAL GOAL PAD/ICE ARENA	4/7/2010	4/7/2010	AP	WP	0775-4134-4269	88.28
V0041870	ATHLETICA/SPORT	P0687997	ACRYLIC GLASS SHEETS/ICE	4/7/2010	4/7/2010	AP	WP	0775-4134-4269	865.79
V0041870	ATHLETICA/SPORT	P0687997	TG 12 ARENA GLASS SHEETS	4/7/2010	4/7/2010	AP	WP	0775-4134-4269	1,902.28
V0074730	BLACK HILLS CHEMICAL	P0687631	JANITORIAL/PAPER TOWELS	4/7/2010	4/7/2010	AP	WP	0775-4134-4264	293.99
V0074730	BLACK HILLS CHEMICAL	P0687631	JANITORIAL/HAND SOAP	4/7/2010	4/7/2010	AP	WP	0775-4134-4264	399.80
V0074730	BLACK HILLS CHEMICAL	P0687631	JANITORIAL/HAND SOAP	4/7/2010	4/7/2010	AP	WP	0775-4134-4264	239.88
V0131400	CARQUEST AUTO PARTS	P0688249	AIR & OIL FILTERS/FORKLIFTS	4/7/2010	4/7/2010	AP	WP	0775-4134-4253	75.82
V0131400	CARQUEST AUTO PARTS	P0688249	SPARK PLUGS/LAWNMOWERS	4/7/2010	4/7/2010	AP	WP	0775-4134-4253	12.54
V0131400	CARQUEST AUTO PARTS	P0687632	MIRROR HEAD/BUS 601	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	23.05
V0131400	CARQUEST AUTO PARTS	P0687632	MINI LAMP BULBS/BUS REPAIRS	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	8.70
V0158165	CONTRACTORS	P0688251	CEILING TILES/STAR RMS,RED	4/7/2010	4/7/2010	AP	WP	0775-4134-4252	189.44
V0191760	DAKOTA STEEL & SUPPLY	P0687634	REPAIRS/BASKETBALL FLOOR	4/7/2010	4/7/2010	AP	WP	0775-4134-4253	104.58
V0191760	DAKOTA STEEL & SUPPLY	P0687634	REPAIRS/BASKETBALL FLOOR	4/7/2010	4/7/2010	AP	WP	0775-4134-4253	107.30
V0200700	DENNIS SUPPLY	P0688255	VALVE,COIL/ICE PLANT	4/7/2010	4/7/2010	AP	WP	0775-4134-4253	265.64
V0202805	DIAMOND VOGEL PAINT	P0686727	PAINT/STAR DRESSING RMS	4/7/2010	4/7/2010	AP	WP	0775-4134-4252	28.74
V0246282	FAMILY THRIFT CENTER	P0688258	CLEANING SUPPLIES	4/7/2010	4/7/2010	AP	WP	0775-4134-4264	31.64
V0248950	FASTENAL COMPANY, THE	P0688259	BOLTS,WASHERS/VIP SEAT	4/7/2010	4/7/2010	AP	WP	0775-4134-4253	61.78
V0274375	FRYE'S PAINT & SUPPLY,	P0687772	SUPPLIES/STAR DRESSING ROOMS	4/7/2010	4/7/2010	AP	WP	0775-4134-4252	75.93
V0346860	HARVEYS LOCK SHOP	P0688261	OVERHEAD DOOR KEYS/MAINT	4/7/2010	4/7/2010	AP	WP	0775-4134-4269	35.00
V0349550	HEARTLAND PAPER CO,	P0687771	JANITORIAL/WAXED LINERS	4/7/2010	4/7/2010	AP	WP	0775-4134-4264	80.96
V0349550	HEARTLAND PAPER CO,	P0687771	JANITORIAL/STAINLESS STEEL, LI	4/7/2010	4/7/2010	AP	WP	0775-4134-4264	129.30
V0367655	HILLYARD INC.	P0688262	PULLEY & BELT/SCRUBBER	4/7/2010	4/7/2010	AP	WP	0775-4134-4253	153.00
V0367655	HILLYARD INC.	P0688262	SWITCH KEYS/SCRUBBERS	4/7/2010	4/7/2010	AP	WP	0775-4134-4253	122.50
V0367655	HILLYARD INC.	P0688262	SQUEEGUUE SKIRT/SCRUBBER	4/7/2010	4/7/2010	AP	WP	0775-4134-4253	29.42
V0421590	JOHNSON MACHINE INC.	P0687623	BUS REPAIRS/OIL & FILTERS	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	25.60
V0421590	JOHNSON MACHINE INC.	P0687623	BUS REPAIRS/FILTERS	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	19.82
V0421590	JOHNSON MACHINE INC.	P0687623	BUS REPAIRS/DEXRON	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	5.78
V0421590	JOHNSON MACHINE INC.	P0687623	BUS REPAIRS/CLUTCH CYLINDER	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	237.47
V0421590	JOHNSON MACHINE INC.	P0687623	93 FORD RANGER/CLUTCH	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	237.47
V0421590	JOHNSON MACHINE INC.	P0687623	BUS REPAIR/BRAKLEEN, THREAD	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	8.28
V0421590	JOHNSON MACHINE INC.	P0687623	BUS REPAIR/BRAKELEEN,THREAD	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	8.28

V0421590	JOHNSON MACHINE INC.	P0687623	BUS REPAIR/BLADE	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	13.76
V0421590	JOHNSON MACHINE INC.	P0687623	93 FORD RANGER/WIPER BLADE	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	13.76
V0421590	JOHNSON MACHINE INC.	P0687623	99 FORD F250/AIR, OIL FILTERS	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	28.03
V0421590	JOHNSON MACHINE INC.	P0687623	UNIT 310 REPAIRS/SERPITEN BELT	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	30.59
V0421590	JOHNSON MACHINE INC.	P0687623	BUS REPAIR	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	24.72
V0421590	JOHNSON MACHINE INC.	P0687623	CREDIT RTN ORIG 864236	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	-25.60
V0421590	JOHNSON MACHINE INC.	P0687623	CREDIT ORIG 864237	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	-237.47
V0421590	JOHNSON MACHINE INC.	P0687623	CREDIT ORIG 861029	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	-8.28
V0421590	JOHNSON MACHINE INC.	P0687623	CREDIT ORIG 860663	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	-13.76
V0459659	KNECHT HOME CENTER	P0688263	VENTS/DISPLAY CASES	4/7/2010	4/7/2010	AP	WP	0775-4134-4253	12.34
V0459659	KNECHT HOME CENTER	P0687641	SQUEEGEES,EDGERS,TAPE	4/7/2010	4/7/2010	AP	WP	0775-4134-4264	40.76
V0459659	KNECHT HOME CENTER	P0687641	CAULK TIPS/HEM FIR 2X12'S/STAR	4/7/2010	4/7/2010	AP	WP	0775-4134-4252	31.38
V0465760	KONE INC	P0687642	MAINT AGREEMENT/3-1 TO 5-31/10	4/7/2010	4/7/2010	AP	WP	0775-4134-4252	3,958.98
V0495380	LIGHTING MAINTENANCE	P0688264	NEON TRANSFORMER/TIME LINE	4/7/2010	4/7/2010	AP	WP	0775-4134-4257	143.84
V0495380	LIGHTING MAINTENANCE	P0688264	CFL BULBS/CONCOURSE	4/7/2010	4/7/2010	AP	WP	0775-4134-4264	32.00
V0495380	LIGHTING MAINTENANCE	P0688264	CLF BULBS/CONCOURSE	4/7/2010	4/7/2010	AP	WP	0775-4134-4264	37.68
V0520190	MCKIE FORD INC	P0687645	BUS REPAIR ITEMS	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	65.03
V0520190	MCKIE FORD INC	P0687645	BUS REPAIRS	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	47.27
V0520190	MCKIE FORD INC	P0687645	PLUG	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	17.76
V0520190	MCKIE FORD INC	P0687645	CREDIT ORIG 384697	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	-47.27
V0520190	MCKIE FORD INC	P0687645	CREDIT ORIG 384524	4/7/2010	4/7/2010	AP	WP	0775-4134-4251	-17.76
V0563060	MONTANA DAKOTA UTIL	P0689743	35705602 466.8	4/21/2010	4/21/2010	AP	WP	0775-4134-4282	3,565.53
V0621993	OCCUPATIONAL MEDICINE	P0687784	LAB/ICE SPECIALIST/POSITION NO	4/7/2010	4/7/2010	AP	WP	0775-4134-4225	40.00
V0674950	PLANT WORLD INC	P0688006	PLANT MAINT/APRIL	4/7/2010	4/7/2010	AP	WP	0775-4134-4225	320.00
V0687290	PRESSURE SERVICE INC.	P0688269	REPAIRS/POWER WASHER	4/7/2010	4/7/2010	AP	WP	0775-4134-4253	63.20
V0723000	RED WING SHOE STORE	P0687648	BOOTS/ROSALES, R	4/7/2010	4/7/2010	AP	WP	0775-4134-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0688354	BOOTS,RAIN SUITS/MAINT TO	4/7/2010	4/7/2010	AP	WP	0775-4134-4263	66.95
V0895216	WALCRO INC	P0688270	COVE BASE,GLUE/STAR	4/7/2010	4/7/2010	AP	WP	0775-4134-4252	34.52
V0931805	WESTERN	P0688271	REPAIR RADIO 31	4/7/2010	4/7/2010	AP	WP	0775-4134-4253	85.65
					Cost Center:	4134		**Total:**	14,524.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0038920	ARROWHEAD COUNTRY	P0687043	DUES/FEB-DEC/JAN PD	4/7/2010	4/7/2010	AP	WP	0775-4135-4229	4,740.60
V0705940	RAPID CITY AREA	P0687647	MAILING PAK INSERTS	4/7/2010	4/7/2010	AP	WP	0775-4135-4229	325.00
					Cost Center:	4135		**Total:**	5,065.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0347900	HAUFF MID-AMERICA	P0687640	ANTI WHIP NETS/BASKETBALL	4/7/2010	4/7/2010	AP	WP	0775-4136-4269	15.00
V0931805	WESTERN	P0688271	EAR PIECES/LAPEL MICS/EVENT	4/7/2010	4/7/2010	AP	WP	0775-4136-4269	180.00
					Cost Center:	4136		**Total:**	195.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0688247	VACUUM BAGS,CORD,FACE	4/7/2010	4/7/2010	AP	WP	0775-4137-4264	58.70
V0005640	ACE HARDWARE	P0687629	TOOL/3/8" RATCHET	4/7/2010	4/7/2010	AP	WP	0775-4137-4265	26.98
V0179540	CRESCENT ELECTRIC	P0687770	ELECTRICAL REPAIR ITEMS	4/7/2010	4/7/2010	AP	WP	0775-4137-4257	132.54
V0179540	CRESCENT ELECTRIC	P0687770	CUT/CRIMP TOOL	4/7/2010	4/7/2010	AP	WP	0775-4137-4265	17.03
V0182145	CRUM ELECTRIC	P0688253	HEATER ELEMENTS/ICE ARENA	4/7/2010	4/7/2010	AP	WP	0775-4137-4253	47.13
V0191920	DAKOTA SUPPLY GROUP	P0688254	WHITE VINYL TAPE/HVAC	4/7/2010	4/7/2010	AP	WP	0775-4137-4264	21.52
V0191920	DAKOTA SUPPLY GROUP	P0688254	SWITCHES/ELECTRICAL REPAIR	4/7/2010	4/7/2010	AP	WP	0775-4137-4257	74.30
V0295987	GENPRO POWER SYSTEMS	P0687637	AIR FILTERS/PORTABLE	4/7/2010	4/7/2010	AP	WP	0775-4137-4253	20.40
V0307140	GRAINGER, WW	P0688260	PLUMBING REPAIR/ICE ARENA	4/7/2010	4/7/2010	AP	WP	0775-4137-4255	2.32
V0466300	LINWELD	P0688004	WELDING MONTHLY	4/7/2010	4/7/2010	AP	WP	0775-4137-4264	67.86
V0466300	LINWELD	P0687643	WELDING SUPPLIES	4/7/2010	4/7/2010	AP	WP	0775-4137-4264	317.34
V0541285	MENARDS	P0688267	TAPE,STEEL WOOL,LIQ	4/7/2010	4/7/2010	AP	WP	0775-4137-4264	62.18
V0541285	MENARDS	P0688267	TARP STRAPES/SHOP	4/7/2010	4/7/2010	AP	WP	0775-4137-4269	53.90
V0541285	MENARDS	P0688267	PLUMBING SUPPLY LINES	4/7/2010	4/7/2010	AP	WP	0775-4137-4255	72.08
V0936710	WHISLER BEARING	P0688272	GREASE,BELT,COUPLERS/MAINT	4/7/2010	4/7/2010	AP	WP	0775-4137-4253	95.87

Cost Center: 4137 **Total:** 1,070.15

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

Cost Center: 6021 FINANCE ADMINISTRATION **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0689433	INTERNET SUPPLEMENT PAGES	4/19/2010	4/19/2010	AP	WP	0101-6021-4225	185.25
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-6021-4261	82.58
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0101-6021-4261	330.29
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-6021-4211	16.63
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-6021-4261	69.35
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-6021-4261	28.53
V0188480	DAKOTA BUSINESS	P0688880	RUBBERBANDS	4/19/2010	4/19/2010	AP	WP	0101-6021-4261	4.50
V0460150	KNOLOGY	P0688341	1495808 394-4145 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-6021-4281	68.60
V0656925	PENNINGTON COUNTY	P0688657	MAR10 STMT	4/12/2010	4/12/2010	AP	WP	0101-6021-4225	867.40
V0711110	RAPID CITY JOURNAL	P0689297	MARCH 15 COUNCIL	4/16/2010	4/16/2010	AP	WP	0101-6021-4230	1,416.36
V0711110	RAPID CITY JOURNAL	P0689297	APR 5 ORD AMENDMENTS	4/16/2010	4/16/2010	AP	WP	0101-6021-4230	174.24
V0711110	RAPID CITY JOURNAL	P0689727	BID W08-1763 & ST10-1867	4/21/2010	4/21/2010	AP	WP	0101-6021-4230	39.60
V0711110	RAPID CITY JOURNAL	P0689727	2010 WRF IMPROVEMENTS	4/21/2010	4/21/2010	AP	WP	0101-6021-4230	125.84
V0711110	RAPID CITY JOURNAL	P0689727	NEW POTHOLE PATCH TRUCK	4/21/2010	4/21/2010	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0689727	BOE MINUTES 031510	4/21/2010	4/21/2010	AP	WP	0101-6021-4230	180.84
V0711110	RAPID CITY JOURNAL	P0689727	BOE MINUTES 03/19/10	4/21/2010	4/21/2010	AP	WP	0101-6021-4230	129.80
V0711110	RAPID CITY JOURNAL	P0688343	P100325 COMPCC	4/8/2010	4/8/2010	AP	WP	0101-6021-4230	66.44
V0722757	RECORD STORAGE	P0688730	RECORDS STORAGE	4/12/2010	4/12/2010	AP	WP	0101-6021-4225	60.92
V0809840	SOUTH DAKOTA	P0689368	RECORDS MGMT	4/16/2010	4/16/2010	AP	WP	0101-6021-4246	22.55
V0934830	WESTERN STATIONERS	P0687756	53A CARTRIDGE	4/8/2010	4/8/2010	AP	WP	0101-6021-4261	77.11
					Cost Center: 6021			**Total:**	3,980.27

Cost Center: 6022 FINANCE ACCOUNTING **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-6022-4261	234.38
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0101-6022-4261	2.07
V0139602	CITY OF RAPID	P0690222	ADJ	4/21/2010	4/21/2010	AP	WP	0101-6022-4261	-0.15
V0460150	KNOLOGY	P0688341	1495808 394-4143 APR PHOEN LD	4/8/2010	4/8/2010	AP	WP	0101-6022-4281	19.71
V0722757	RECORD STORAGE	P0688730	RECORDS STORAGE,BAR CODES,	4/12/2010	4/12/2010	AP	WP	0101-6022-4225	134.56
V0880250	UNITED PARCEL SERVICE	P0688928	1410780346,CHARGES	4/13/2010	4/13/2010	AP	WP	0101-6022-4261	22.66
V0934830	WESTERN STATIONERS	P0687756	CHAIR MAT	4/8/2010	4/8/2010	AP	WP	0101-6022-4296	69.50

Cost Center: 6022 **Total:** 482.73

Cost Center: 6023 FINANCE TREASURY **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934830	WESTERN STATIONERS	P0689412	HP56 INK CARTRIDGE	4/19/2010	4/19/2010	AP	WP	0101-6023-4261	25.79
					Cost Center:	6023		**Total:**	25.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0057520	BAUMKER, STEVE	P0688716	MILEAGE 07/06/09-08/19/09	4/12/2010	4/12/2010	AP	WP	0101-6024-4270	65.86
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0101-6024-4211	5.54
V0137240	CHRIS SUPPLY COMPANY	P0688286	HEATSINK COMPOUND	4/14/2010	4/14/2010	AP	WP	0101-6024-4253	7.56
V0188480	DAKOTA BUSINESS	P0689553	REPROGRAMING TELEPHONE	4/19/2010	4/19/2010	AP	WP	0101-6024-4253	25.00
V0190920	DAKOTA Q INTERNET	P0688998	TEMP.RCGOV.ORG HOSTING	4/14/2010	4/14/2010	AP	WP	0101-6024-4281	13.95
V0237350	EVERGREEN OFFICE	P0689118	POCKET FOLDERS (SMEAD 73224)	4/16/2010	4/16/2010	AP	WP	0101-6024-4261	147.96
V0237350	EVERGREEN OFFICE	P0689118	ADJ-FOR 2 INVOICES	4/16/2010	4/16/2010	AP	WP	0101-6024-4261	-147.96
V0237350	EVERGREEN OFFICE	P0689118	CORR-COST OF POCKET FOLDERS	4/16/2010	4/16/2010	AP	WP	0101-6024-4261	73.98
V0237350	EVERGREEN OFFICE	P0689118	CORR-COST OF POCKET FOLDERS	4/16/2010	4/16/2010	AP	WP	0101-6024-4261	73.98
V0303525	GMIS HEADQUARTERS	P0688306	DUES FROM 07/2010 - 06/2011	4/8/2010	4/8/2010	AP	WP	0101-6024-4292	300.00
V0305780	GOLDEN WEST	P0688303	SONIC WALL NSA E5500-APRIL 201	4/8/2010	4/8/2010	AP	WP	0101-6024-4225	200.00
V0307229	GRANICUS INC	P0688421	MONTHLY MANAGED	4/9/2010	4/9/2010	AP	WP	0101-6024-4295	1,419.07
V0460150	KNOLOGY	P0688341	1495808 394-4138 APR PHONE	4/8/2010	4/8/2010	AP	WP	0101-6024-4281	13.17
V0485547	LEACH, WES	P0664508	MILEAGE 07/02/09	4/12/2010	4/12/2010	AP	WP	0101-6024-4270	8.88
V0536390	MATRIX TELECOM INC	P0688304	800 NUMBER CHARGES/MARCH	4/8/2010	4/8/2010	AP	WP	0101-6024-4281	14.44
V0545255	MIDCONTINENT	P0688365	INTERNET/MARCH/CIVIC CTR	4/8/2010	4/8/2010	AP	WP	0101-6024-4295	538.25
V0545255	MIDCONTINENT	P0688364	INTERNET/MARCH/CSAC	4/8/2010	4/8/2010	AP	WP	0101-6024-4295	538.25
V0618600	OFFICEMAX	P0689367	DVD SLEEVES	4/16/2010	4/16/2010	AP	WP	0101-6024-4261	4.99
V0648605	PARKWAY CAR WASH	P0688310	CARWASH	4/8/2010	4/8/2010	AP	WP	0101-6024-4251	9.00
V0843620	TELECOM RECOVERY	P0689552	VOICE RECOVERY SERVICE	4/19/2010	4/19/2010	AP	WP	0101-6024-4225	165.00

Cost Center: 6024 **Total:** 3,476.92

Cost Center: 6026 FINANCE PLA **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0688341	1495808 394-4147 APR PHONE	4/8/2010	4/8/2010	AP	WP	0101-6026-4281	4.18
					Cost Center:	6026		**Total:**	4.18

Cost Center: 6061 CITY HALL MTN **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0688341	1495808 394-6011 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0101-6061-4281	41.55
V0698327	QWEST	P0688728	04/01 SVC CHRGS	4/12/2010	4/12/2010	AP	WP	0101-6061-4281	33.80
					Cost Center:	6061		**Total:**	75.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0688340	1495827 721-6973 APR PHONE	4/8/2010	4/8/2010	AP	WP	0101-6062-4281	79.02
V0563060	MONTANA DAKOTA UTIL	P0689490	02189424 213.1	4/19/2010	4/19/2010	AP	WP	0101-6062-4282	1,641.88
					Cost Center:	6062		**Total:**	1,720.90

Cost Center: 6064 JOURNEY MUSEUM **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0688723	00271297 26	4/12/2010	4/12/2010	AP	WP	0101-6064-4284	195.89
V0282190	G & R CONTROLS	P0689623	PREV MAINT	4/20/2010	4/20/2010	AP	WP	0101-6064-4253	393.33
V0367655	HILLYARD INC.	P0688658	JANITORIAL SUPPLIES	4/12/2010	4/12/2010	AP	WP	0101-6064-4264	237.04
V0432530	KIEFFER SANITATION INC	P0688659	WASTE REMOVAL	4/12/2010	4/12/2010	AP	WP	0101-6064-4225	212.09
V0432530	KIEFFER SANITATION INC	P0688660	WASTE REMOVAL	4/12/2010	4/12/2010	AP	WP	0101-6064-4225	138.66
V0459659	KNECHT HOME CENTER	P0689625	SOFTENER SALT	4/20/2010	4/20/2010	AP	WP	0101-6064-4264	119.80
V0459659	KNECHT HOME CENTER	P0689624	JANITORIAL SUPPLIES	4/20/2010	4/20/2010	AP	WP	0101-6064-4269	57.55
V0495380	LIGHTING MAINTENANCE	P0688664	BULBS	4/12/2010	4/12/2010	AP	WP	0101-6064-4269	271.40
V0563060	MONTANA DAKOTA UTIL	P0689743	02104722 342.5	4/21/2010	4/21/2010	AP	WP	0101-6064-4282	2,620.32
V0699246	RABE ELEVATOR	P0688663	HYDRAULIC OIL	4/12/2010	4/12/2010	AP	WP	0101-6064-4253	293.23
V0775500	SERVALL UNIFORM/LINEN	P0688662	JANITORIAL SUPPLIES	4/12/2010	4/12/2010	AP	WP	0101-6064-4264	47.20
V0775500	SERVALL UNIFORM/LINEN	P0688661	JANITORIAL SUPPLIES	4/12/2010	4/12/2010	AP	WP	0101-6064-4264	521.68
V0775500	SERVALL UNIFORM/LINEN	P0689626	JANITORIAL SUPPLIES	4/20/2010	4/20/2010	AP	WP	0101-6064-4264	74.81
V0818740	SOUTH DAKOTA SCHOOL	P0689372	MARCH PHONE	4/16/2010	4/16/2010	AP	WP	0101-6064-4281	65.57
V0906159	WARNE CHEMICAL &	P0689628	GOLDEN GERMAN MILLET	4/20/2010	4/20/2010	AP	WP	0101-6064-4264	19.50
					Cost Center:	6064		**Total:**	5,268.07

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0688296	OXY, ACET 032010	4/8/2010	4/8/2010	AP	WP	0602-7011-4244	8.12
V0002672	AADLAND, SUSAN	P0688395	WATER CONSV REBATE - WASHER	4/13/2010	4/13/2010	AP	WP	0602-7011-4530	125.00
V0005640	ACE HARDWARE	P0688849	TAPE, HEADLAMP, BIT, GASKET, C	4/14/2010	4/14/2010	AP	WP	0602-7011-4269	131.94
V0005640	ACE HARDWARE	P0688845	PIPE, FITTINGS, PVC	4/14/2010	4/14/2010	AP	WP	0602-7011-4269	110.40
V0005640	ACE HARDWARE	P0689361	GASKET, BULBS, COUPLINGS,	4/20/2010	4/20/2010	AP	WP	0602-7011-4269	49.85
V0005641	ACE HARDWARE-EAST	P0689263	TUBING WELL 4	4/16/2010	4/16/2010	AP	WP	0602-7011-4269	56.99
V0016290	ALSCO	P0688963	MATS, MOPS 041310	4/14/2010	4/14/2010	AP	WP	0602-7011-4264	37.84
V0016308	ALTMAN, JEREMY	P0688975	WATER CONSV REBATE WASHER	4/14/2010	4/14/2010	AP	WP	0602-7011-4530	125.00
V0054628	BARRICK, DWAIN	P0688976	WATER CONSV REBATE - WASHER	4/14/2010	4/14/2010	AP	WP	0602-7011-4530	125.00
V0074730	BLACK HILLS CHEMICAL	P0689264	VELVA SHEEN	4/16/2010	4/16/2010	AP	WP	0602-7011-4264	35.99
V0078490	BLACK HILLS POWER &	P0690040	5734333259 76414 0	4/21/2010	4/21/2010	AP	WP	0602-7011-4283	8.90
V0078490	BLACK HILLS POWER &	P0690040	5734333259 111253 66480	4/21/2010	4/21/2010	AP	WP	0602-7011-4283	4,852.56
V0078490	BLACK HILLS POWER &	P0690040	5734333259 98892 746	4/21/2010	4/21/2010	AP	WP	0602-7011-4283	114.26
V0087400	BORDER STATES ELECTRIC	P0689265	SAW BLADES, CONDUIT, BIT,	4/16/2010	4/16/2010	AP	WP	0602-7011-4257	167.58
V0087400	BORDER STATES ELECTRIC	P0687106	WIRE, CONNECTIONS WELL 4	4/19/2010	4/19/2010	AP	WP	0602-7011-4253	161.24
V0131400	CARQUEST AUTO PARTS	P0688966	RELAY W323	4/14/2010	4/14/2010	AP	WP	0602-7011-4251	7.68
V0146068	CLAUSEN, KAREN &	P0688392	WATER CONSV REBATE TOILET	4/13/2010	4/13/2010	AP	WP	0602-7011-4530	75.00
V0182145	CRUM ELECTRIC	P0689267	CODING TAPE WELL 4	4/16/2010	4/16/2010	AP	WP	0602-7011-4269	44.93
V0182145	CRUM ELECTRIC	P0689268	TAPE ELEC 6)	4/16/2010	4/16/2010	AP	WP	0602-7011-4257	100.50
V0182145	CRUM ELECTRIC	P0688871	MOTOR SAVER WELL 11	4/13/2010	4/13/2010	AP	WP	0602-7011-4257	267.90
V0182145	CRUM ELECTRIC	P0688858	RELAY	4/13/2010	4/13/2010	AP	WP	0602-7011-4257	17.86
V0182145	CRUM ELECTRIC	P0688873	MOTOR SAVER WELL 5	4/13/2010	4/13/2010	AP	WP	0602-7011-4257	135.65
V0228009	EHRESMANN, VERNA	P0688977	WATER CONSV REBATE WASHER	4/14/2010	4/14/2010	AP	WP	0602-7011-4530	125.00
V0255504	FISCHER, GREGG	P0688978	WATER CONSV REBATE - WASHER	4/14/2010	4/14/2010	AP	WP	0602-7011-4530	125.00
V0307236	GRANT, BILL	P0689688	WATER CONSV REBATE - WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0326809	HAGEN, ROBERT & MARCIA	P0689533	WATER CONSV REBATE WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0332610	HANDLEY, DAVID	P0688393	WATER CONSV REBATE - TOILET	4/13/2010	4/13/2010	AP	WP	0602-7011-4530	75.00
V0369196	HILZINGER, FRANK &	P0688396	WATER CONSV REBATE WASHER	4/13/2010	4/13/2010	AP	WP	0602-7011-4530	125.00
V0371551	HODGE, DANIEL & CAROL	P0689689	WATER CONSV REBATE - WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0372120	HOLBROOK, GALE	P0689686	WATER CONSV REBATE - TOILET	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	75.00
V0379898	HURLEY, JAMES P	P0689690	WATER CONSV REBATE - WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0379953	HURTADO, RONALD L	P0688397	WATER CONSV REBATE - WASHER	4/13/2010	4/13/2010	AP	WP	0602-7011-4530	125.00
V0421590	JOHNSON MACHINE INC.	P0689273	STEERING FL W346	4/16/2010	4/16/2010	AP	WP	0602-7011-4251	3.29

V0421590	JOHNSON MACHINE INC.	P0689273	OIL AIR FILTER, OIL W346	4/16/2010	4/16/2010	AP	WP	0602-7011-4251	25.96
V0447693	KIESEL, MERLE	P0689534	WATER CONSV REBATE - WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0460150	KNOLOGY	P0689432	1513687 394-4160 APR PHONE LD	4/19/2010	4/19/2010	AP	WP	0602-7011-4281	32.89
V0479717	LAURITSEN, TERRY	P0689535	WATER CONSV REBATE WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0495528	LILLIBRIDGE, JASON	P0688394	WATER CONSV REBATE TOILET	4/13/2010	4/13/2010	AP	WP	0602-7011-4530	75.00
V0495528	LILLIBRIDGE, JASON	P0688394	WATER CONSV REBATE WASHER	4/13/2010	4/13/2010	AP	WP	0602-7011-4530	125.00
V0466300	LINWELD	P0688971	ARGON, C25	4/14/2010	4/14/2010	AP	WP	0602-7011-4244	17.98
V0466300	LINWELD	P0688971	NITROGEN 2)	4/14/2010	4/14/2010	AP	WP	0602-7011-4244	17.98
V0533403	MARTIN, BRIAN	P0689691	WATER CONSV REBATE - WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0520137	MCKAY, DOUGLAS	P0689692	WATER CONSV REBATE - WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0520190	MCKIE FORD INC	P0688972	HOUSING, O RING, GASKET, THER	4/14/2010	4/14/2010	AP	WP	0602-7011-4251	123.04
V0520190	MCKIE FORD INC	P0688972	CORR-RTN CREDIT 2L2Z-8592BA	4/14/2010	4/14/2010	AP	WP	0602-7011-4251	-49.95
V0520190	MCKIE FORD INC	P0688972	CORR-COST OF 2L2Z-8592BA	4/14/2010	4/14/2010	AP	WP	0602-7011-4251	49.95
V0520190	MCKIE FORD INC	P0688972	CORR-RTN CREDIT 2L2Z-8592BA	4/14/2010	4/14/2010	AP	WP	0602-7011-4251	-49.95
V0520190	MCKIE FORD INC	P0688972	CORR-COST OF 2L5Z-8592BB	4/14/2010	4/14/2010	AP	WP	0602-7011-4251	49.95
V0520271	MCNABB, GREGG OR JENA	P0689693	WATER CONSV REBATE - WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0541285	MENARDS	P0689365	TRIM BOARDS PARKRIDGE	4/20/2010	4/20/2010	AP	WP	0602-7011-4252	101.83
V0541285	MENARDS	P0688877	EXTENSIONS 2)	4/14/2010	4/14/2010	AP	WP	0602-7011-4269	33.94
V0545255	MIDCONTINENT	P0688299	HIGH SPEED INTERNET	4/8/2010	4/8/2010	AP	WP	0602-7011-4281	100.00
V0562356	MONHEIM, THOMAS	P0689687	WATER CONSV REBATE - 2	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	135.00
V0563060	MONTANA DAKOTA UTIL	P0689743	01217422 276.4	4/21/2010	4/21/2010	AP	WP	0602-7011-4282	2,119.16
V0563060	MONTANA DAKOTA UTIL	P0689560	03401621 3.9	4/20/2010	4/20/2010	AP	WP	0602-7011-4282	39.80
V0563060	MONTANA DAKOTA UTIL	P0689560	03474422 6.9	4/20/2010	4/20/2010	AP	WP	0602-7011-4282	62.73
V0563060	MONTANA DAKOTA UTIL	P0689490	02092721 41.3	4/19/2010	4/19/2010	AP	WP	0602-7011-4282	320.24
V0565753	MOSES, JOHN	P0688398	WATER CONSV REBATE WASHER	4/13/2010	4/13/2010	AP	WP	0602-7011-4530	125.00
V0575960	NAGEL, FERN	P0689536	WATER CONSV REBATE - WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0688879	SEAL MEADOWBROOK	4/14/2010	4/14/2010	AP	WP	0602-7011-4253	321.00
V0634566	O'REILLY AUTO PARTS	P0688878	SWAY LINK KT 2) W321	4/14/2010	4/14/2010	AP	WP	0602-7011-4251	32.56
V0698327	QWEST	P0689744	4/13 SVC CHRGS	4/21/2010	4/21/2010	AP	WP	0602-7011-4281	47.33
V0698327	QWEST	P0688729	03/25 SVC CHRGS	4/12/2010	4/12/2010	AP	WP	0602-7011-4281	101.40
V0698327	QWEST	P0688724	4/01 SVC CHRGS	4/12/2010	4/12/2010	AP	WP	0602-7011-4281	54.33
V0772484	SCHWIETERT, DAVID	P0689694	WATER CONSV REBATE - WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0775006	SELFRIDGE, STEVEN	P0688979	WATER CONSV REBATE WASHER	4/14/2010	4/14/2010	AP	WP	0602-7011-4530	125.00
V0778951	SHARKEY, JOHN	P0689537	WATER CONSV REBATE WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0786852	SIMONS, BONNIE	P0689538	WATER CONSV REBATE - WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00

V0790473	SNOW, JAMES	P0689539	WATER CONSV REBATE WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0808500	SOUTH DAKOTA ELEC	P0688872	HERRON, JIM* 2010 ELECTRICAL C	4/14/2010	4/14/2010	AP	WP	0602-7011-4292	33.33
V0808500	SOUTH DAKOTA ELEC	P0688872	HARTFORD, DEAN* 2010	4/14/2010	4/14/2010	AP	WP	0602-7011-4292	33.33
V0818740	SOUTH DAKOTA SCHOOL	P0689372	MARCH PHONE	4/16/2010	4/16/2010	AP	WP	0602-7011-4281	20.19
V0830305	STERLING, DAWN &	P0688980	WATER CONSV REBATE - WASHER	4/14/2010	4/14/2010	AP	WP	0602-7011-4530	125.00
V0848402	THOMAS, JENNIE	P0688981	WATER CONSV REBATE WASHER	4/14/2010	4/14/2010	AP	WP	0602-7011-4530	125.00
V0885740	VANDERBUSH, LEE	P0689695	WATER CONSV REBATE - WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0895393	WALKER, RYAN	P0689540	WATER CONSV REBATE - WASHER	4/21/2010	4/21/2010	AP	WP	0602-7011-4530	125.00
V0914121	WEGER, PHILIP	P0688982	WATER CONSV REBATE - WASHER	4/14/2010	4/14/2010	AP	WP	0602-7011-4530	125.00
V0939873	WILBER, JULIE & JAMES	P0688399	WATER CONSV REBATE - WASHER	4/13/2010	4/13/2010	AP	WP	0602-7011-4530	125.00
V0940362	WILLIAMSON, JEFFREY	P0688983	WATER CONSV REBATE WASHER	4/16/2010	4/16/2010	AP	WP	0602-7011-4530	125.00
V0940462	WILLMES, GARY	P0688974	WATER CONSV REBATE TOILET	4/14/2010	4/14/2010	AP	WP	0602-7011-4530	75.00
V0962176	ZIMMER, STEVE	P0688984	WATER CONSV REBATE - WASHER	4/14/2010	4/14/2010	AP	WP	0602-7011-4530	125.00
					Cost Center:	7011		**Total:**	14,462.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0688296	OXY 2), ACET 2), C25 032010	4/8/2010	4/8/2010	AP	WP	0602-7012-4244	20.30
V0016290	ALSCO	P0689541	MATS, AIR DISP 041310	4/21/2010	4/21/2010	AP	WP	0602-7012-4264	32.25
V0030178	ANDERSON SAND AND	P0687551	ROCKS - WISC GLENSHIRE	4/14/2010	4/14/2010	AP	WP	0602-7012-4255	21.15
V0068420	BIERSCHBACH EQUIPMENT	P0688965	WINDBREAKER SAFETY FISCHER	4/19/2010	4/19/2010	AP	WP	0602-7012-4263	36.50
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0602-7012-4211	410.49
V0182145	CRUM ELECTRIC	P0689340	CONDUIT, ELBOW JACKSON PARK	4/20/2010	4/20/2010	AP	WP	0602-7012-4255	16.73
V0182145	CRUM ELECTRIC	P0689340	WIRE 5 PAIRS JACKSON PARK	4/20/2010	4/20/2010	AP	WP	0602-7012-4255	568.35
V0191920	DAKOTA SUPPLY GROUP	P0686189	COUPLINGS 12 INCH 2)	4/8/2010	4/8/2010	AP	WP	0602-7012-4255	617.22
V0255430	FISCHER, CHERYL	P0688918	MEALS DEADWOOD	4/14/2010	4/14/2010	AP	WP	0602-7012-4270	33.00
V0272550	FRONTIER STONE CO	P0688106	RIVER ROCK WISC GLENSHIRE	4/9/2010	4/9/2010	AP	WP	0602-7012-4254	33.75
V0321990	HD SUPPLY WATERWORKS	P0688388	LID 2), RISER 2)	4/14/2010	4/14/2010	AP	WP	0602-7012-4255	149.76
V0349550	HEARTLAND PAPER CO,	P0688389	TOWELS	4/12/2010	4/12/2010	AP	WP	0602-7012-4264	30.43
V0421590	JOHNSON MACHINE INC.	P0688969	OIL AIR FILTER, BELT, OIL W313	4/14/2010	4/14/2010	AP	WP	0602-7012-4251	54.04
V0421590	JOHNSON MACHINE INC.	P0688969	DRIVEBELT TENSIONER W313	4/14/2010	4/14/2010	AP	WP	0602-7012-4251	18.10
V0421590	JOHNSON MACHINE INC.	P0689272	OIL FIL W317	4/16/2010	4/16/2010	AP	WP	0602-7012-4251	20.45
V0421590	JOHNSON MACHINE INC.	P0689272	AIR FILTER W317	4/16/2010	4/16/2010	AP	WP	0602-7012-4251	18.36
V0460150	KNOLOGY	P0689432	1513687 394-4163 APR PHONE LD	4/19/2010	4/19/2010	AP	WP	0602-7012-4281	23.18
V0493970	LIEN & SONS INC, PETE	P0688390	ROCK CLEAN, GRAVEL 54.19 TON	4/14/2010	4/14/2010	AP	WP	0602-7012-4254	448.66
V0493970	LIEN & SONS INC, PETE	P0689546	ROCK, GRAVEL 22.44 TONS	4/21/2010	4/21/2010	AP	WP	0602-7012-4254	177.49
V0723000	RED WING SHOE STORE	P0688973	FOOTWEAR SAFETY RANDY	4/20/2010	4/20/2010	AP	WP	0602-7012-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0688116	SPADE	4/8/2010	4/8/2010	AP	WP	0602-7012-4265	22.99
V0856470	TOW PRO	P0688276	TOW VEHICLE 3603 CROWN CT	4/8/2010	4/8/2010	AP	WP	0602-7012-4225	60.00
V0899601	WALMART COMMUNITY	P0687843	COFFEE, TAPE, CANDLES, INK	4/21/2010	4/21/2010	AP	WP	0602-7012-4269	122.74
V0931805	WESTERN	P0688391	PAGERS 355-5275, 5262, 4868	4/14/2010	4/14/2010	AP	WP	0602-7012-4281	36.00
V0940320	WILKINS, KELLY	P0688919	MEALS DEADWOOD SD	4/14/2010	4/14/2010	AP	WP	0602-7012-4270	33.00
V0961750	ZEP MFG CO	P0688882	PRESSURE WASHER SOAP	4/20/2010	4/20/2010	AP	WP	0602-7012-4264	80.00
V0961750	ZEP MFG CO	P0688882	CORR-COST PRESSURE WASHER	4/20/2010	4/20/2010	AP	WP	0602-7012-4264	4.15
V0961750	ZEP MFG CO	P0688882	CORR- S & H	4/20/2010	4/20/2010	AP	WP	0602-7012-4264	32.64

Cost Center: 7012 **Total:** 3,251.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0602-7013-4261	27.52
V0237350	EVERGREEN OFFICE	P0688874	INDEX	4/14/2010	4/14/2010	AP	WP	0602-7013-4261	10.15
V0545255	MIDCONTINENT	P0688299	HIGH SPEED INTERNET	4/8/2010	4/8/2010	AP	WP	0602-7013-4281	100.00
V0899601	WALMART COMMUNITY	P0687843	COFFEE	4/21/2010	4/21/2010	AP	WP	0602-7013-4269	15.96
					Cost Center: 7013			**Total:**	153.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0688962	DECK SCREWS	4/14/2010	4/14/2010	AP	WP	0602-7014-4269	7.99
V0005640	ACE HARDWARE	P0688854	BOLTS 6)	4/14/2010	4/14/2010	AP	WP	0602-7014-4269	0.80
V0036650	ARMSTRONG	P0689542	RECHARGE FIRE EXTINGUISHER	4/21/2010	4/21/2010	AP	WP	0602-7014-4225	16.00
V0066506	BEST BUSINESS PROD. INC	P0688964	COPIER CANON 3300	4/13/2010	4/13/2010	AP	WP	0602-7014-4253	109.95
V0121553	CBCINNOVIS INC	P0688967	MEMBERSHIPS 033110	4/14/2010	4/14/2010	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0602-7014-4261	173.68
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0602-7014-4261	287.32
V0158390	CONTRACTOR'S SUPPLY	P0688297	BITS 2)	4/14/2010	4/14/2010	AP	WP	0602-7014-4265	7.20
V0178720	CREDIT COLLECTION	P0689543	COLLECTION FEES	4/21/2010	4/21/2010	AP	WP	0602-7014-4225	512.10
V0188480	DAKOTA BUSINESS	P0688402	SHARP MX2300 COLOR COPIER	4/8/2010	4/8/2010	AP	WP	0602-7014-4253	23.84
V0208210	DODGE TOWN INC.	P0688968	GASKET W324	4/14/2010	4/14/2010	AP	WP	0602-7014-4251	3.60
V0246281	FAMILY THRIFT CTR-WEST	P0689269	PLATES	4/16/2010	4/16/2010	AP	WP	0602-7014-4269	4.99
V0340280	HARDWARE HANK	P0688298	THRDLCKR, TAP	4/8/2010	4/8/2010	AP	WP	0602-7014-4265	13.12
V0400450	INTERSTATE BATTERIES	P0688876	BATTERY REPAIR	4/14/2010	4/14/2010	AP	WP	0602-7014-4269	45.00
V0421590	JOHNSON MACHINE INC.	P0688970	OIL AIR FIL, OIL W324	4/14/2010	4/14/2010	AP	WP	0602-7014-4251	23.56
V0421590	JOHNSON MACHINE INC.	P0689545	OIL, OIL AIR FUEL FIL W343	4/21/2010	4/21/2010	AP	WP	0602-7014-4251	35.32
V0421590	JOHNSON MACHINE INC.	P0689544	OIL FUEL TRANS FILTERS, OIL, P	4/21/2010	4/21/2010	AP	WP	0602-7014-4251	125.14
V0421590	JOHNSON MACHINE INC.	P0689544	ROTOR, PLUGS W341	4/21/2010	4/21/2010	AP	WP	0602-7014-4251	108.08
V0421590	JOHNSON MACHINE INC.	P0689544	CORR-COST OF FILTERS	4/21/2010	4/21/2010	AP	WP	0602-7014-4251	17.20
V0421590	JOHNSON MACHINE INC.	P0689544	CORR-COST OF ROTOR	4/21/2010	4/21/2010	AP	WP	0602-7014-4251	60.54
V0421590	JOHNSON MACHINE INC.	P0689544	CORR-RTN CREDIT FIL	4/21/2010	4/21/2010	AP	WP	0602-7014-4251	-77.74
V0460150	KNOLOGY	P0688339	1495783 394-4125 APR PHONE	4/8/2010	4/8/2010	AP	WP	0602-7014-4281	39.51
V0545255	MIDCONTINENT	P0688299	HIGH SPEED INTERNET	4/8/2010	4/8/2010	AP	WP	0602-7014-4281	100.00
V0634566	O'REILLY AUTO PARTS	P0689547	BELT W343	4/21/2010	4/21/2010	AP	WP	0602-7014-4251	29.13
V0666565	PIONEER BANK & TRUST	P0689434	CREDIT CARD FEES WATER	4/19/2010	4/19/2010	AP	WP	0602-7014-4530	176.60
V0666565	PIONEER BANK & TRUST	P0688805	CREDIT CARD FEES-WATER	4/13/2010	4/13/2010	AP	WP	0602-7014-4530	449.42
V0783750	SHOPKO	P0689275	CUTLERY, PLATES	4/16/2010	4/16/2010	AP	WP	0602-7014-4269	20.00
V0809840	SOUTH DAKOTA	P0688722	MARCH PHONE	4/12/2010	4/12/2010	AP	WP	0602-7014-4281	0.18
V0899792	WANGSNESS, JERRY	P0689276	FOOTWEAR JERRY WANGSNESS	4/16/2010	4/16/2010	AP	WP	0602-7014-4263	130.00
V0931805	WESTERN	P0688391	PAGING 355-5264, 5265, 5266, 5	4/14/2010	4/14/2010	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0689548	BILLING POSTAGE 4,466 041310	4/19/2010	4/19/2010	AP	WP	0602-7014-4261	1,774.32
V0933099	WESTERN MAILERS	P0688881	BILLING POSTAGE 5,187 040610	4/13/2010	4/13/2010	AP	WP	0602-7014-4261	2,061.88

Cost Center: 7014 **Total:** 6,338.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0686420	NOZZLE	4/21/2010	4/21/2010	AP	WP	0604-7071-4253	21.00
V0002820	A&B WELDING SUPPLY CO	P0686420	DFTR	4/21/2010	4/21/2010	AP	WP	0604-7071-4253	15.90
V0002820	A&B WELDING SUPPLY CO	P0686420	SHIELD PMX 600	4/21/2010	4/21/2010	AP	WP	0604-7071-4253	28.00
V0005640	ACE HARDWARE	P0687956	LUBE	4/19/2010	4/19/2010	AP	WP	0604-7071-4253	3.13
V0005640	ACE HARDWARE	P0687956	WD-40	4/19/2010	4/19/2010	AP	WP	0604-7071-4253	4.99
V0005640	ACE HARDWARE	P0687956	VINYL TUBING	4/19/2010	4/19/2010	AP	WP	0604-7071-4253	2.64
V0005641	ACE HARDWARE-EAST	P0687955	HIGH DISCH BULB FOR 803	4/14/2010	4/14/2010	AP	WP	0604-7071-4253	33.46
V0005641	ACE HARDWARE-EAST	P0687955	SOFTWHITE BULB	4/14/2010	4/14/2010	AP	WP	0604-7071-4253	1.66
V0008995	ADAMS MACHINING INC.	P0688407	PUMP SEAL FOR UNIT 803	4/14/2010	4/14/2010	AP	WP	0604-7071-4253	6.30
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0604-7071-4211	317.21
V0188480	DAKOTA BUSINESS	P0689113	SHARP/AR-M277 CONT BASE RATE	4/15/2010	4/15/2010	AP	WP	0604-7071-4261	46.87
V0191920	DAKOTA SUPPLY GROUP	P0680469	SENSOR TUBE	4/8/2010	4/8/2010	AP	WP	0604-7071-4269	182.14
V0191920	DAKOTA SUPPLY GROUP	P0680469	SHIPPING EST	4/8/2010	4/8/2010	AP	WP	0604-7071-4269	20.00
V0191920	DAKOTA SUPPLY GROUP	P0687960	4" CPLG PVC X PVC	4/13/2010	4/13/2010	AP	WP	0604-7071-4259	47.60
V0209350	DONOVAN, GREG	P0689127	MEALS DEADWOOD SD	4/21/2010	4/21/2010	AP	WP	0604-7071-4270	14.00
V0209350	DONOVAN, GREG	P0689127	MEALS DEADWOOD SD	4/21/2010	4/21/2010	AP	WP	0604-7071-4270	5.00
V0209350	DONOVAN, GREG	P0689127	MEALS DEADWOOD SD	4/21/2010	4/21/2010	AP	WP	0604-7071-4270	14.00
V0349550	HEARTLAND PAPER CO,	P0687411	60 GAL TRASH BAGS	4/21/2010	4/21/2010	AP	WP	0604-7071-4264	79.66
V0349550	HEARTLAND PAPER CO,	P0687411	NOTHING	4/21/2010	4/21/2010	AP	WP	0604-7071-4264	0.00
V0349550	HEARTLAND PAPER CO,	P0688539	PAPER TOWELS	4/9/2010	4/9/2010	AP	WP	0604-7071-4264	60.86
V0355410	HERICKS, NICK	P0689126	MEALS DEADWOOD SD	4/21/2010	4/21/2010	AP	WP	0604-7071-4270	14.00
V0355410	HERICKS, NICK	P0689126	MEALS DEADWOOD SD	4/21/2010	4/21/2010	AP	WP	0604-7071-4270	5.00
V0355410	HERICKS, NICK	P0689126	MEALS DEADWOOD SD	4/21/2010	4/21/2010	AP	WP	0604-7071-4270	14.00
V0394430	INFRATECH	P0686254	VACTOR TUBE	4/21/2010	4/21/2010	AP	WP	0604-7071-4253	402.00
V0394430	INFRATECH	P0686254	SHIPPING	4/21/2010	4/21/2010	AP	WP	0604-7071-4253	20.00
V0421590	JOHNSON MACHINE INC.	P0688540	SOCKET UNIT 803	4/14/2010	4/14/2010	AP	WP	0604-7071-4251	2.67
V0421590	JOHNSON MACHINE INC.	P0688540	ADAPTER UNIT 803	4/14/2010	4/14/2010	AP	WP	0604-7071-4251	2.19
V0479512	LANE, RICHARD	P0689128	MEALS DEADWOOD SD	4/21/2010	4/21/2010	AP	WP	0604-7071-4270	14.00
V0479512	LANE, RICHARD	P0689128	MEALS DEADWOOD SD	4/21/2010	4/21/2010	AP	WP	0604-7071-4270	14.00
V0479512	LANE, RICHARD	P0689128	MEALS DEADWOOD SD	4/21/2010	4/21/2010	AP	WP	0604-7071-4270	5.00
V0493970	LIEN & SONS INC, PETE	P0688583	1 IN CLEAN LS - TRUCK 314 - 11	4/14/2010	4/14/2010	AP	WP	0604-7071-4255	104.18
V0493970	LIEN & SONS INC, PETE	P0688583	1 IN CLEAN LS - TRUCK 309 - 11	4/14/2010	4/14/2010	AP	WP	0604-7071-4255	106.06
V0493970	LIEN & SONS INC, PETE	P0688583	GRAVEL CUSHION - TRUCK 309 - 1	4/14/2010	4/14/2010	AP	WP	0604-7071-4255	77.11

V0550800	MIDWEST MOTOR EXPRESS	P0684605	SHIPPING ELKVALE PUMP TO	4/19/2010	4/19/2010	AP	WP	0604-7071-4269	246.14
V0563060	MONTANA DAKOTA UTIL	P0689490	02092721 41.3	4/19/2010	4/19/2010	AP	WP	0604-7071-4282	320.24
V0818740	SOUTH DAKOTA SCHOOL	P0689372	MARCH PHONE	4/16/2010	4/16/2010	AP	WP	0604-7071-4281	20.19
V0899601	WALMART COMMUNITY	P0686655	CATLETTE, CHRIS * DBL KNEE JEA	4/21/2010	4/21/2010	AP	WP	0604-7071-4263	21.00
V0931805	WESTERN	P0688541	PAGING SERVICE 355-9943	4/14/2010	4/14/2010	AP	WP	0604-7071-4281	12.00
V0945720	WORK WAREHOUSE	P0688911	LANE, RICK* WORK JEANS	4/15/2010	4/15/2010	AP	WP	0604-7071-4263	50.00
V0945720	WORK WAREHOUSE	P0688665	RTN PANTS-HERICKS N	4/12/2010	4/12/2010	AP	WP	0604-7071-4263	-75.00
					Cost Center:	7071		**Total:**	2,279.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0688701	SHOP TOWELS & MATS	4/14/2010	4/14/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0688086	SHOP TOWELS AND MATS	4/14/2010	4/14/2010	AP	WP	0604-7072-4264	65.76
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0604-7072-4261	27.52
V0025265	AMERIGAS PROPANE LP	P0688765	PROPANE 400 GAL	4/14/2010	4/14/2010	AP	WP	0604-7072-4285	959.60
V0025265	AMERIGAS PROPANE LP	P0688765	FUEL RECOVERY FEE	4/14/2010	4/14/2010	AP	WP	0604-7072-4285	4.30
V0025265	AMERIGAS PROPANE LP	P0688765	HAZMAT SURCHARGE	4/14/2010	4/14/2010	AP	WP	0604-7072-4285	6.15
V0025265	AMERIGAS PROPANE LP	P0689115	PROPANE 625.8 GAL TANK	4/15/2010	4/15/2010	AP	WP	0604-7072-4285	1,501.29
V0025265	AMERIGAS PROPANE LP	P0689115	FUEL RECOVERY FEE	4/15/2010	4/15/2010	AP	WP	0604-7072-4285	4.30
V0025265	AMERIGAS PROPANE LP	P0689115	HAZMAT SURCHARGE	4/15/2010	4/15/2010	AP	WP	0604-7072-4285	6.15
V0025265	AMERIGAS PROPANE LP	P0688190	PROPANE 603.2 GAL	4/12/2010	4/12/2010	AP	WP	0604-7072-4285	1,447.08
V0025265	AMERIGAS PROPANE LP	P0688190	FUEL RECOVERY FEE	4/12/2010	4/12/2010	AP	WP	0604-7072-4285	4.30
V0025265	AMERIGAS PROPANE LP	P0688190	HAZMAT SURCHARGE	4/12/2010	4/12/2010	AP	WP	0604-7072-4285	6.15
V0066506	BEST BUSINESS PROD. INC	P0689712	CANON/IR6000 CONTRACT BASE	4/21/2010	4/21/2010	AP	WP	0604-7072-4253	298.63
V0066506	BEST BUSINESS PROD. INC	P0689712	CONTRACT OVERAGE CHG FOR	4/21/2010	4/21/2010	AP	WP	0604-7072-4261	13.82
V0131400	CARQUEST AUTO PARTS	P0688703	SILVER SAUTER	4/14/2010	4/14/2010	AP	WP	0604-7072-4253	23.52
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0604-7072-4261	5.15
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0604-7072-4261	8.66
V0149580	COCA-COLA OF THE BLACK	P0688100	COLLECT EQUIP CHARGE	4/14/2010	4/14/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0688100	COLLECT EQUIP CHARGE	4/14/2010	4/14/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0688100	COLLECT EQUIP CHARGE	4/14/2010	4/14/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0689245	5 GAL AQUAPURE WATER 8	4/21/2010	4/21/2010	AP	WP	0604-7072-4284	67.00
V0182145	CRUM ELECTRIC	P0687171	1/2 DIE CAST HUB	4/16/2010	4/16/2010	AP	WP	0604-7072-4257	8.25
V0182145	CRUM ELECTRIC	P0687171	1/2 OFFSET COND NIPPLE	4/16/2010	4/16/2010	AP	WP	0604-7072-4257	5.50
V0182145	CRUM ELECTRIC	P0687171	1/2 STEEL LOCKNUT	4/16/2010	4/16/2010	AP	WP	0604-7072-4257	0.99
V0182145	CRUM ELECTRIC	P0687171	1 DIE CAST HUB	4/16/2010	4/16/2010	AP	WP	0604-7072-4257	3.86
V0182145	CRUM ELECTRIC	P0687171	1" EMT SET SCR CONN INSUL	4/16/2010	4/16/2010	AP	WP	0604-7072-4257	0.50
V0182145	CRUM ELECTRIC	P0687171	30A 12CKT TERM BLK	4/16/2010	4/16/2010	AP	WP	0604-7072-4257	15.62
V0200458	DELL MARKETING LP	P0687537	DELL 19" MONITOR P1905	4/13/2010	4/13/2010	AP	WP	0604-7072-4295	195.99
V0248950	FASTENAL COMPANY, THE	P0687687	CORR-CREDIT TAX	4/9/2010	4/9/2010	AP	WP	0604-7072-4269	-10.89
V0248950	FASTENAL COMPANY, THE	P0687687	NUTS AND BOLTS	4/9/2010	4/9/2010	AP	WP	0604-7072-4269	192.40
V0272575	FRONTIER WATER SERVICE	P0688428	LOAD OF WATER	4/14/2010	4/14/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0689036	LOAD OF WATER	4/15/2010	4/15/2010	AP	WP	0604-7072-4284	60.00
V0389160	INDUSTRIAL ELEC &	P0687343	SUBMERSABLE PUMP	4/20/2010	4/20/2010	AP	WP	0604-7072-4253	1,500.00

V0460150	KNOLOGY	P0688339	1495796 394-4174 APR PHONE LD	4/8/2010	4/8/2010	AP	WP	0604-7072-4281	58.39
V0566440	MOTION INDUSTRIES INC.	P0688682	20 METER ROLLS OF AIR TUBING	4/14/2010	4/14/2010	AP	WP	0604-7072-4253	28.66
V0566440	MOTION INDUSTRIES INC.	P0688682	TUBE CUTTER	4/14/2010	4/14/2010	AP	WP	0604-7072-4265	8.08
V0566440	MOTION INDUSTRIES INC.	P0688682	CORR-COST OF FREIGHT	4/14/2010	4/14/2010	AP	WP	0604-7072-4253	3.77
V0566440	MOTION INDUSTRIES INC.	P0688682	CORR-COST OF FREIGHT	4/14/2010	4/14/2010	AP	WP	0604-7072-4265	3.77
V0566820	MOTIVE PARTS & SUPPLY	P0688406	20 x 40 TARP	4/14/2010	4/14/2010	AP	WP	0604-7072-4269	57.60
V0566820	MOTIVE PARTS & SUPPLY	P0688406	1/8" AIRCRAFT CABLE	4/14/2010	4/14/2010	AP	WP	0604-7072-4269	8.00
V0566820	MOTIVE PARTS & SUPPLY	P0688406	1/8" CABLE CLAMP	4/14/2010	4/14/2010	AP	WP	0604-7072-4269	1.20
V0566820	MOTIVE PARTS & SUPPLY	P0688406	EYE BOLT	4/14/2010	4/14/2010	AP	WP	0604-7072-4269	0.48
V0566820	MOTIVE PARTS & SUPPLY	P0688406	ANCHOR	4/14/2010	4/14/2010	AP	WP	0604-7072-4269	0.65
V0566820	MOTIVE PARTS & SUPPLY	P0688406	TURNBUCKLE	4/14/2010	4/14/2010	AP	WP	0604-7072-4269	4.62
V0566820	MOTIVE PARTS & SUPPLY	P0688406	11" CABLE TIES	4/14/2010	4/14/2010	AP	WP	0604-7072-4269	6.78
V0612410	NORTHWEST PIPE FITTINGS	P0687817	UNION 2 INCH	4/14/2010	4/14/2010	AP	WP	0604-7072-4253	35.39
V0643650	PACIFIC STEEL &	P0687947	CORR- 2 1/2" SQ TUBE	4/15/2010	4/15/2010	AP	WP	0604-7072-4269	425.00
V0643650	PACIFIC STEEL &	P0687947	CORR- 2 1/2" SQ TUBE	4/15/2010	4/15/2010	AP	WP	0604-7072-4269	170.00
V0643650	PACIFIC STEEL &	P0687947	CORR- 2 1/2" SCH 40	4/15/2010	4/15/2010	AP	WP	0604-7072-4269	78.75
V0643650	PACIFIC STEEL &	P0687947	CORR- 2 1/2" SQ TUBE	4/15/2010	4/15/2010	AP	WP	0604-7072-4269	255.00
V0643650	PACIFIC STEEL &	P0687947	CREDIT- 2 1/2" SCH 20	4/15/2010	4/15/2010	AP	WP	0604-7072-4269	-78.75
V0643650	PACIFIC STEEL &	P0687947	2" SCH 40 PIPE	4/15/2010	4/15/2010	AP	WP	0604-7072-4269	52.50
V0643650	PACIFIC STEEL &	P0687947	2 1/2" SCH 40 PIP	4/15/2010	4/15/2010	AP	WP	0604-7072-4269	22.50
V0643650	PACIFIC STEEL &	P0687947	adj- 2 1/2" TUBING MULTI INV	4/15/2010	4/15/2010	AP	WP	0604-7072-4269	-850.00
V0643650	PACIFIC STEEL &	P0687947	2 1/2" SQUARE TUBING	4/15/2010	4/15/2010	AP	WP	0604-7072-4269	850.00
V0678735	PONDEROSA SPORTSWEAR	P0684190	NORDSTRUM, RITCHIE * BEEFY T	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	20.66
V0678735	PONDEROSA SPORTSWEAR	P0684190	NORSTRUM, RITCHIE * L/S DENIM	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	76.96
V0678735	PONDEROSA SPORTSWEAR	P0684190	TRUJILLO, JOHNNY* BEEFY T - LA	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	25.74
V0678735	PONDEROSA SPORTSWEAR	P0684190	TRUJILLO, JOHNNY * L/S DENIM L	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	59.46
V0678735	PONDEROSA SPORTSWEAR	P0684190	STOUT, MIKE * BEFFY T - 4XL	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	20.96
V0678735	PONDEROSA SPORTSWEAR	P0684190	STOUT, MIKE * L/S DENIM 4XL	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	110.19
V0678735	PONDEROSA SPORTSWEAR	P0684190	BACK, RON * L/S TWILL M	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	29.73
V0678735	PONDEROSA SPORTSWEAR	P0684190	SCHULTZ, SCOTT * BEEFY T XL	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	25.74
V0678735	PONDEROSA SPORTSWEAR	P0684190	VAN CLEAVE, DAVE * L/S TWILL	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	29.73
V0678735	PONDEROSA SPORTSWEAR	P0684190	HERRON, JIM * BEEFY T 2XL	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	30.99
V0678735	PONDEROSA SPORTSWEAR	P0684190	HATCH, JOHN * BEEFY T 3XL	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	51.65
V0678735	PONDEROSA SPORTSWEAR	P0684190	HATCH, JOHN * L/S DENIM 2XL	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	62.96
V0678735	PONDEROSA SPORTSWEAR	P0684190	HARTFORD, DEAN * CREWNECK	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	32.04

V0678735	PONDEROSA SPORTSWEAR	P0684190	CRAWFORD, DOUG * BEEFY T 2XL	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	30.99
V0678735	PONDEROSA SPORTSWEAR	P0684190	CRAWFORD, DOUG * L/S DENIM	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	59.46
V0678735	PONDEROSA SPORTSWEAR	P0684190	DRUCKREY, BOB * L/S DENIM XL	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	59.46
V0678735	PONDEROSA SPORTSWEAR	P0684190	BOREN, JENNIFER *	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	49.88
V0678735	PONDEROSA SPORTSWEAR	P0684190	BOREN, JENNIFER * L/S SPORT SH	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	22.73
V0678735	PONDEROSA SPORTSWEAR	P0684190	RAUE, ROB * HOODED	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	42.00
V0678735	PONDEROSA SPORTSWEAR	P0684190	EMBROIDERY - 12000 STITCHES	4/20/2010	4/20/2010	AP	WP	0604-7072-4263	281.60
V0698327	QWEST	P0688728	04/01 SVC CHRGS	4/12/2010	4/12/2010	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0688727	04/01 SVC CHRGS	4/12/2010	4/12/2010	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0688727	04/01 SVC CHRGS	4/12/2010	4/12/2010	AP	WP	0604-7072-4281	159.00
V0752373	S & K SECURITY	P0688542	PATROL SERVICES FOR MONTH	4/14/2010	4/14/2010	AP	WP	0604-7072-4255	765.00
V0790679	SOFTWARE HOUSE	P0687531	WINDOWS SERVER 2008 LICENSE	4/21/2010	4/21/2010	AP	WP	0604-7072-4295	454.54
V0790679	SOFTWARE HOUSE	P0687531	WINDOWS SERVER 2008 MEDIA	4/21/2010	4/21/2010	AP	WP	0604-7072-4295	20.00
V0808500	SOUTH DAKOTA ELEC	P0688872	HARTFORD, DEAN* EC2011 2010	4/14/2010	4/14/2010	AP	WP	0604-7072-4292	33.34
V0808500	SOUTH DAKOTA ELEC	P0688872	HERRON, JIM* EC1258 2010 ELECT	4/14/2010	4/14/2010	AP	WP	0604-7072-4292	33.34
V0816490	SOUTH DAKOTA	P0688815	COMMERCIAL SERVICE - LABOR	4/14/2010	4/14/2010	AP	WP	0604-7072-4257	146.88
V0816490	SOUTH DAKOTA	P0688815	DOOR KING LOGIC BOARD FOR	4/14/2010	4/14/2010	AP	WP	0604-7072-4257	489.00
V0816490	SOUTH DAKOTA	P0688815	TRIP CHARGE	4/14/2010	4/14/2010	AP	WP	0604-7072-4257	10.00
V0818740	SOUTH DAKOTA SCHOOL	P0689372	MARCH PHONE	4/16/2010	4/16/2010	AP	WP	0604-7072-4281	20.19
V0899601	WALMART COMMUNITY	P0686512	TUNEUP KIT	4/21/2010	4/21/2010	AP	WP	0604-7072-4269	4.96
V0899601	WALMART COMMUNITY	P0686388	BLEACH	4/21/2010	4/21/2010	AP	WP	0604-7072-4264	15.20
					Cost Center:	7072		**Total:**	11,283.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0688709	OXY LK	4/14/2010	4/14/2010	AP	WP	0604-7073-4255	12.18
V0002820	A&B WELDING SUPPLY CO	P0688709	ACET WS	4/14/2010	4/14/2010	AP	WP	0604-7073-4255	8.12
V0002820	A&B WELDING SUPPLY CO	P0688709	CS5 Q	4/14/2010	4/14/2010	AP	WP	0604-7073-4255	4.06
V0002820	A&B WELDING SUPPLY CO	P0688708	ARG S	4/14/2010	4/14/2010	AP	WP	0604-7073-4255	4.06
V0131400	CARQUEST AUTO PARTS	P0688889	10W30 SYNTHETIC OIL	4/15/2010	4/15/2010	AP	WP	0604-7073-4262	6.78
V0232737	ENERGY LABORATORIES	P0688700	METALS BY ICP/CPMS, TOTAL	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	10.00
V0232737	ENERGY LABORATORIES	P0688700	BIOLOGICAL OXYGEN DEMAND, 5	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	30.00
V0232737	ENERGY LABORATORIES	P0688700	CHEMICAL OXYGEN DEMAND	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	20.00
V0232737	ENERGY LABORATORIES	P0688700	MERCURY TOTAL	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	10.00
V0232737	ENERGY LABORATORIES	P0688700	NITORGEN, AMMONIA	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	15.00
V0232737	ENERGY LABORATORIES	P0688700	DIGESTION, TOTAL METALS	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	15.00
V0232737	ENERGY LABORATORIES	P0688700	DIGESTION, MERCURY BY CVAA	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	5.00
V0232737	ENERGY LABORATORIES	P0688700	SOLIDS, TOTALS SUSPENDED	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	10.00
V0232737	ENERGY LABORATORIES	P0688584	METALS BY ICP/CPMS, TOTAL	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	10.00
V0232737	ENERGY LABORATORIES	P0688584	BIOLOGICAL OXYGEN DEMAND -	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	30.00
V0232737	ENERGY LABORATORIES	P0688584	CHEMICAL OXYGEN DEMAND	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	20.00
V0232737	ENERGY LABORATORIES	P0688584	MERCURY - TOTAL	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	10.00
V0232737	ENERGY LABORATORIES	P0688584	NITROGEN, AMMONIA	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	15.00
V0232737	ENERGY LABORATORIES	P0688584	DIGESTION, TOTAL METALS	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	15.00
V0232737	ENERGY LABORATORIES	P0688584	DIGESTION, MERCURY BY CVAA	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	5.00
V0232737	ENERGY LABORATORIES	P0688584	SOLIDS, TOTAL SUSPENDED	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	10.00
V0232737	ENERGY LABORATORIES	P0683976	EFFLUENT NITRATE TESTING	4/14/2010	4/14/2010	AP	WP	0604-7073-4225	18.00
V0249445	FEDERAL EXPRESS	P0688436	FRANK SHIELDS * SOIL CONTROL	4/12/2010	4/12/2010	AP	WP	0604-7073-4261	263.05
V0249445	FEDERAL EXPRESS	P0688436	KATE AQUILERA * COLUMBIA	4/12/2010	4/12/2010	AP	WP	0604-7073-4261	67.86
V0249445	FEDERAL EXPRESS	P0688436	DOUGLAS KERPAL * ASHTEAD	4/12/2010	4/12/2010	AP	WP	0604-7073-4261	64.88
V0256950	FISHER SCIENTIFIC	P0686873	DISSOLVED OXYGEN PROBES;	4/15/2010	4/15/2010	AP	WP	0604-7073-4269	1,517.09
V0256950	FISHER SCIENTIFIC	P0686873	NOTHING	4/15/2010	4/15/2010	AP	WP	0604-7073-4269	0.00
V0256950	FISHER SCIENTIFIC	P0686873	CORR-ADJ FOR 3 INVOICES	4/15/2010	4/15/2010	AP	WP	0604-7073-4269	-1,517.09
V0256950	FISHER SCIENTIFIC	P0686873	CORR-COST OF BOD PROBE	4/15/2010	4/15/2010	AP	WP	0604-7073-4269	538.97
V0256950	FISHER SCIENTIFIC	P0686873	CORR-COST OF WGHT SET	4/15/2010	4/15/2010	AP	WP	0604-7073-4269	509.31
V0256950	FISHER SCIENTIFIC	P0686873	CORR-COST OF BOD PROBE	4/15/2010	4/15/2010	AP	WP	0604-7073-4269	536.70
V0256950	FISHER SCIENTIFIC	P0687347	REPLACEMENT SENSORS FOR	4/15/2010	4/15/2010	AP	WP	0604-7073-4253	1,362.30
V0256950	FISHER SCIENTIFIC	P0687347	CORR-ADJ FOR 2 INVOICES	4/15/2010	4/15/2010	AP	WP	0604-7073-4253	-1,362.30

V0256950	FISHER SCIENTIFIC	P0687347	CORR-COST OF SENSORS	4/15/2010	4/15/2010	AP	WP	0604-7073-4253	999.02
V0256950	FISHER SCIENTIFIC	P0687347	CORR-COST OF COMBUST SENSOR	4/15/2010	4/15/2010	AP	WP	0604-7073-4253	363.28
					Cost Center:	7073		**Total:**	3,626.27

Cost Center: 7074 SEPTIC INSPECTION **Director:** VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0604-7074-4261	10.35
V0648605	PARKWAY CAR WASH	P0688302	E207 - CAR WASH	4/21/2010	4/21/2010	AP	WP	0604-7074-4251	7.00
					Cost Center:	7074		**Total:**	17.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0689057	EXTRA COPIES	4/14/2010	4/14/2010	AP	WP	0612-7101-4253	32.76
V0005641	ACE HARDWARE-EAST	P0688317	SCOOP DHDL WSTRN POLY	4/8/2010	4/8/2010	AP	WP	0612-7101-4265	53.18
V0008995	ADAMS MACHINING INC.	P0689518	PARTS FOR S930	4/19/2010	4/19/2010	AP	WP	0612-7101-4251	21.15
V0008813	ADAMS, STEVEN	P0688409	REFUND FOR NOV/07-FEB/10	4/12/2010	4/12/2010	AP	WP	0612-7101-4530	679.30
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0612-7101-4211	278.12
V0131400	CARQUEST AUTO PARTS	P0688316	BRAKLEEN GAL	4/8/2010	4/8/2010	AP	WP	0612-7101-4251	21.54
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0612-7101-4261	0.41
V0246280	FAMILY THRIFT CTR-EAST	P0688280	COFFEE FOR TRAINING	4/8/2010	4/8/2010	AP	WP	0612-7101-4263	8.53
V0304090	GODFREY BRAKE SERVICE	P0688313	S292CAMSHAFT	4/8/2010	4/8/2010	AP	WP	0612-7101-4251	37.46
V0304090	GODFREY BRAKE SERVICE	P0688305	S929 OIL BATH	4/8/2010	4/8/2010	AP	WP	0612-7101-4251	36.50
V0304090	GODFREY BRAKE SERVICE	P0688373	S292 DRUM	4/12/2010	4/12/2010	AP	WP	0612-7101-4251	607.18
V0304090	GODFREY BRAKE SERVICE	P0688368	S929 BREAK DRUM SHEO COR	4/12/2010	4/12/2010	AP	WP	0612-7101-4251	984.82
V0388100	INDOFF INC	P0689056	STAMPS	4/19/2010	4/19/2010	AP	WP	0612-7101-4261	19.75
V0421590	JOHNSON MACHINE INC.	P0688751	REFRIGERANT/AC	4/14/2010	4/14/2010	AP	WP	0612-7101-4251	299.67
V0421590	JOHNSON MACHINE INC.	P0688314	S292 OIL FILTER	4/8/2010	4/8/2010	AP	WP	0612-7101-4251	2.60
V0421590	JOHNSON MACHINE INC.	P0688314	S929 OIL FILTER TRANSMISSION O	4/8/2010	4/8/2010	AP	WP	0612-7101-4251	80.00
V0421590	JOHNSON MACHINE INC.	P0688314	IGNITION LOCK CYLINDER	4/8/2010	4/8/2010	AP	WP	0612-7101-4251	19.21
V0421590	JOHNSON MACHINE INC.	P0688314	CORE DEPOSIT CREDIT **15.00**	4/8/2010	4/8/2010	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0688314	S929 OIL FILTER AIR FILTER QT1	4/8/2010	4/8/2010	AP	WP	0612-7101-4251	22.70
V0421590	JOHNSON MACHINE INC.	P0688314	CORR-RTN CORE CREDIT	4/8/2010	4/8/2010	AP	WP	0612-7101-4251	-15.00
V0545255	MIDCONTINENT	P0688382	BROADBAND SERVICE	4/12/2010	4/12/2010	AP	WP	0612-7101-4281	100.00
V0559395	MITCHELL, DEBORAH	P0688761	REFUND JAN04-MARCH10	4/14/2010	4/14/2010	AP	WP	0612-7101-4530	694.56
V0563060	MONTANA DAKOTA UTIL	P0689743	03077822 29.2	4/21/2010	4/21/2010	AP	WP	0612-7101-4282	223.14
V0601545	NEVE'S UNIFORM	P0688381	ASBJELD SWEATSHIRT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	23.00
V0601545	NEVE'S UNIFORM	P0688381	GOOD SWEATSHIRT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	23.00
V0601545	NEVE'S UNIFORM	P0688381	SOLANO SWEATSHIRT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	23.00
V0601545	NEVE'S UNIFORM	P0688381	LEGROS SWEATSHIRT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	23.00
V0601545	NEVE'S UNIFORM	P0688381	AUGHENBAUGH SWEATSHIRT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	23.00
V0601545	NEVE'S UNIFORM	P0688381	HUGHLETTE SWEATSHIRT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	23.00
V0601545	NEVE'S UNIFORM	P0688381	S TALBOT SWEATSHIRT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	23.00
V0601545	NEVE'S UNIFORM	P0688381	DOWSE SWEATSHIRT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	23.00
V0601545	NEVE'S UNIFORM	P0688381	HERICKS SWEATSHIRT AND COAT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	63.00
V0601545	NEVE'S UNIFORM	P0688381	R TALBOT SWEATSHIRT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	23.00

V0601545	NEVE'S UNIFORM	P0688381	MARTIN SWEATSHIRT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	23.00
V0601545	NEVE'S UNIFORM	P0688381	AAS SWEATSHIRT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	23.00
V0601545	NEVE'S UNIFORM	P0688381	WRIGHT COAT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	40.00
V0601545	NEVE'S UNIFORM	P0688381	KRUG JOHN COAT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	40.00
V0601545	NEVE'S UNIFORM	P0688381	STOCK 5 SSHIRTS/1 COAT	4/13/2010	4/13/2010	AP	WP	0612-7101-4263	155.00
V0643650	PACIFIC STEEL &	P0685561	UM PLATE (35 ROLL OFF	4/9/2010	4/9/2010	AP	WP	0612-7101-4253	59.45
V0643650	PACIFIC STEEL &	P0685561	CF ROUND HR STRIP (35	4/9/2010	4/9/2010	AP	WP	0612-7101-4253	110.50
V0643650	PACIFIC STEEL &	P0685561	UM PLATE (35 DUMPSTER)	4/9/2010	4/9/2010	AP	WP	0612-7101-4253	59.45
V0643650	PACIFIC STEEL &	P0685561	CF ROUND HR STRIP (22	4/9/2010	4/9/2010	AP	WP	0612-7101-4253	134.99
V0643650	PACIFIC STEEL &	P0685561	CREDIT-UM PLATE LISTED TWICE	4/9/2010	4/9/2010	AP	WP	0612-7101-4253	-59.45
V0643650	PACIFIC STEEL &	P0685561	CORR- CF ROUND ALREADY PAID	4/9/2010	4/9/2010	AP	WP	0612-7101-4253	-134.99
V0643650	PACIFIC STEEL &	P0685561	CORR- CF ROUND ALREADY PAID	4/9/2010	4/9/2010	AP	WP	0612-7101-4253	-110.50
V0694200	PROMOTION	P0689520	107625N PRE EMPLOYMENT	4/21/2010	4/21/2010	AP	WP	0612-7101-4225	50.00
V0711110	RAPID CITY JOURNAL	P0688380	SOLID WASTE SUPER	4/12/2010	4/12/2010	AP	WP	0612-7101-4230	51.66
V0711110	RAPID CITY JOURNAL	P0688380	EASTER GARBAGE PICK UP	4/12/2010	4/12/2010	AP	WP	0612-7101-4230	470.80
V0715601	RAPID DIESEL INC-PUMP	P0688357	NOZZLE GASKET O-RING PARTS	4/12/2010	4/12/2010	AP	WP	0612-7101-4251	421.34
V0758405	SANITATION PRODUCTS	P0688951	PART FOR PIONEER SOLE SOURCE	4/14/2010	4/14/2010	AP	WP	0612-7101-4251	622.75
V0801027	SOUTH DAKOTA DEPT OF	P0688746	PROJECT 708 2/8-3/7/10	4/12/2010	4/12/2010	AP	WP	0612-7101-4225	1,117.87
V0849883	THOMPSON, JOAN	P0688760	REFUND JAN04-DEC09	4/14/2010	4/14/2010	AP	WP	0612-7101-4530	182.49
V0849883	THOMPSON, JOAN	P0688760	CORR-REFUND AMNT	4/14/2010	4/14/2010	AP	WP	0612-7101-4530	-54.00
V0927960	WEST RIVER	P0688371	S292 FILTER CVR	4/12/2010	4/12/2010	AP	WP	0612-7101-4251	45.63
V0927960	WEST RIVER	P0688370	S292 SENSOR CAM POSITION	4/12/2010	4/12/2010	AP	WP	0612-7101-4251	79.39
V0927960	WEST RIVER	P0688369	S292 VALVE	4/12/2010	4/12/2010	AP	WP	0612-7101-4251	111.27
V0927960	WEST RIVER	P0688372	S292 SENSOR HOSE	4/12/2010	4/12/2010	AP	WP	0612-7101-4251	166.43
V0927960	WEST RIVER	P0688367	S929 SLEEVE	4/12/2010	4/12/2010	AP	WP	0612-7101-4251	12.12
V0927960	WEST RIVER	P0688374	S292 KIT HP OIL RAIL SEAL SENS	4/12/2010	4/12/2010	AP	WP	0612-7101-4251	181.95
V0927960	WEST RIVER	P0688375	S292 RADIATOR	4/12/2010	4/12/2010	AP	WP	0612-7101-4251	1,033.33
V0934830	WESTERN STATIONERS	P0689061	PAPER BINDER AND LAMINATE	4/15/2010	4/15/2010	AP	WP	0612-7101-4261	26.15
V0934830	WESTERN STATIONERS	P0688745	BINDER QUCKIER CLICKER	4/14/2010	4/14/2010	AP	WP	0612-7101-4261	8.65
V0936710	WHISLER BEARING	P0688366	S929 HOSE COUPLING ADAPTER	4/12/2010	4/12/2010	AP	WP	0612-7101-4251	52.14

Cost Center: 7101 **Total:** 9,398.00

Cost Center: 7102 SOLID WASTE DISPOSAL **Director:** WRIGHT, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0689057	EXTRA COPIES	4/14/2010	4/14/2010	AP	WP	0615-7102-4253	32.76
V0005641	ACE HARDWARE-EAST	P0688913	COOLER ACE 5 GAL	4/14/2010	4/14/2010	AP	WP	0615-7102-4269	38.99
V0008813	ADAMS, STEVEN	P0688409	REFUND	4/12/2010	4/12/2010	AP	WP	0615-7102-4530	151.75
V0016290	ALSCO	P0688757	MATS MOPS MOP FRAME SOAP	4/14/2010	4/14/2010	AP	WP	0615-7102-4264	25.48
V0081300	AMERICAN ENGINEERING	P0688011	SOIL TESTING FOR CLOSURE CELL	4/21/2010	4/21/2010	AP	WP	0615-7102-4223	1,132.80
V0074730	BLACK HILLS CHEMICAL	P0689060	GARBAGE BAGS FOR LITTER	4/15/2010	4/15/2010	AP	WP	0615-7102-4269	543.39
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0615-7102-4211	133.82
V0120470	BUTLER MACHINERY CO.	P0688758	BELT	4/12/2010	4/12/2010	AP	WP	0615-7102-4253	25.89
V0139602	CITY OF RAPID	P0690222	POSTAGE	4/21/2010	4/21/2010	AP	WP	0615-7102-4261	7.82
V0139602	CITY OF RAPID	P0690220	POSTAGE	4/21/2010	4/21/2010	AP	WP	0615-7102-4261	4.20
V0158390	CONTRACTOR'S SUPPLY	P0687405	CORR-PRICING	4/8/2010	4/8/2010	AP	WP	0615-7102-4264	-0.05
V0158390	CONTRACTOR'S SUPPLY	P0687405	8 IN GRADE STAKES AND 4 FT LAT	4/8/2010	4/8/2010	AP	WP	0615-7102-4264	145.55
V0188080	DAKOTA	P0688320	BATTERY	4/8/2010	4/8/2010	AP	WP	0615-7102-4251	135.13
V0231880	ELKS THEATRE	P0688744	MARCH ON-SCREEN	4/14/2010	4/14/2010	AP	WP	0615-7102-4225	150.00
V0246280	FAMILY THRIFT CTR-EAST	P0688280	COFFEE FOR TRAINING	4/8/2010	4/8/2010	AP	WP	0615-7102-4263	8.53
V0312550	GRIMM'S PUMP SERVICE	P0688756	PARTS FOR WATER TRUCK	4/14/2010	4/14/2010	AP	WP	0615-7102-4251	21.51
V0388100	INDOFF INC	P0689056	STAMPS	4/19/2010	4/19/2010	AP	WP	0615-7102-4261	19.75
V0421590	JOHNSON MACHINE INC.	P0688318	AIR AND FUEL FILTERS	4/8/2010	4/8/2010	AP	WP	0615-7102-4253	108.14
V0421590	JOHNSON MACHINE INC.	P0688318	HYD FILT NAPA EXT LIFE	4/8/2010	4/8/2010	AP	WP	0615-7102-4253	40.30
V0545255	MIDCONTINENT	P0688382	BROADBAND SERVICE	4/12/2010	4/12/2010	AP	WP	0615-7102-4281	100.00
V0559395	MITCHELL, DEBORAH	P0688761	REFUND JAN04-MARCH10	4/14/2010	4/14/2010	AP	WP	0615-7102-4530	172.61
V0604908	NOONEY SOLAY & VAN	P0689429	CITY V. FISH GARBAGE SERVICES	4/19/2010	4/19/2010	AP	WP	0615-7102-4221	2,100.00
V0711110	RAPID CITY JOURNAL	P0688380	SOLID WASTE SUPER	4/12/2010	4/12/2010	AP	WP	0615-7102-4230	51.67
V0718650	RAPID TRANSIT	P0688755	APRIL BUS PASSES	4/14/2010	4/14/2010	AP	WP	0615-7102-4225	236.00
V0698810	RDO EQUIPMENT CO	P0688379	TAIL LAMP AND BULB	4/12/2010	4/12/2010	AP	WP	0615-7102-4253	37.23
V0698810	RDO EQUIPMENT CO	P0688378	OIL AND AIR FILTERS	4/12/2010	4/12/2010	AP	WP	0615-7102-4253	127.65
V0723000	RED WING SHOE STORE	P0688826	LINDA HANSON SAFETY	4/14/2010	4/14/2010	AP	WP	0615-7102-4263	97.71
V0780210	SHEEHAN MACK SALES &	P0688377	FILTERS	4/12/2010	4/12/2010	AP	WP	0615-7102-4253	366.96
V0802725	SOUTH DAKOTA DEPT ENV	P0688403	MAR10 SOLID WASTE FEE	4/8/2010	4/8/2010	AP	WP	0615-7102-4540	8,714.56
V0801027	SOUTH DAKOTA DEPT OF	P0688746	PROJECT 708 2/8-3/7/10	4/12/2010	4/12/2010	AP	WP	0615-7102-4225	1,117.87
V0899601	WALMART COMMUNITY	P0687404	PINESOL	4/21/2010	4/21/2010	AP	WP	0615-7102-4264	2.96
V0934830	WESTERN STATIONERS	P0688745	BINDER QUICKER CLICKER	4/14/2010	4/14/2010	AP	WP	0615-7102-4261	8.65
V0934830	WESTERN STATIONERS	P0689061	PAPER BINDER AND LAMINATE	4/15/2010	4/15/2010	AP	WP	0615-7102-4261	26.15

V0934830	WESTERN STATIONERS	P0689058	DVD R	4/15/2010	4/15/2010	AP	WP	0615-7102-4261	23.26
V0936710	WHISLER BEARING	P0688912	HOSE GATES MEGACRIMP BUILD	4/14/2010	4/14/2010	AP	WP	0615-7102-4251	57.00
					Cost Center:	7102		**Total:**	15,966.04

Cost Center: 7103 SOLID WASTE MRF/COMPOST **Director:** WRIGHT, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0689441	2008 BOND PYMT	4/19/2010	4/19/2010	AP	WP	0616-7103-4420	49,765.82
V0002807	A & B BUSINESS	P0689057	EXTRA COPIES	4/14/2010	4/14/2010	AP	WP	0616-7103-4253	32.76
V0007285	ACE STEEL & RECYCLING	P0688278	AGITATOR CONVEYOR DECK	4/8/2010	4/8/2010	AP	WP	0616-7103-4253	63.34
V0008813	ADAMS, STEVEN	P0688409	REFUND	4/12/2010	4/12/2010	AP	WP	0616-7103-4530	241.98
V0016290	ALSCO	P0688754	MATS	4/14/2010	4/14/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0688754	COVERALLS	4/14/2010	4/14/2010	AP	WP	0616-7103-4263	62.33
V0019535	AMERICAN LEGAL	P0689072	ORDINANCE SUPPLEMENT PAGES	4/14/2010	4/14/2010	AP	WP	0616-7103-4261	27.52
V0039800	ASHTEAD TECHNOLOGY	P0686329	AIR PUMP RENTAL, MRF	4/13/2010	4/13/2010	AP	WP	0616-7103-4225	220.00
V0039800	ASHTEAD TECHNOLOGY	P0686329	CORR-PRICING	4/13/2010	4/13/2010	AP	WP	0616-7103-4225	19.00
V0074730	BLACK HILLS CHEMICAL	P0688277	DAMPMOP SOAP ANTISEPTIC	4/8/2010	4/8/2010	AP	WP	0616-7103-4264	251.51
V0074730	BLACK HILLS CHEMICAL	P0688277	FILTER GRILL EXHAUST FILTER	4/8/2010	4/8/2010	AP	WP	0616-7103-4264	20.00
V0077038	BLACK HILLS INSURANCE	P0689436	2010 AUTO AUDIT PREM	4/19/2010	4/19/2010	AP	WP	0616-7103-4211	99.81
V0133305	CENEX LAND OF LAKES	P0689062	160 PROPANE AND DELIVERY	4/15/2010	4/15/2010	AP	WP	0616-7103-4262	111.00
V0133305	CENEX LAND OF LAKES	P0688279	194 PROPANE AND DELIVERY	4/8/2010	4/8/2010	AP	WP	0616-7103-4262	133.20
V0137240	CHRIS SUPPLY COMPANY	P0688275	CO-COMPOST MINI LAMP GREEN	4/8/2010	4/8/2010	AP	WP	0616-7103-4257	49.84
V0137240	CHRIS SUPPLY COMPANY	P0688899	COMPRESSION TOOL	4/19/2010	4/19/2010	AP	WP	0616-7103-4265	98.71
V0191920	DAKOTA SUPPLY GROUP	P0683950	MCC STARTER*REFINING	4/14/2010	4/14/2010	AP	WP	0616-7103-4257	3,859.83
V0225660	EDDIES TRUCK SALES &	P0688915	M968 PARKING BRAKE VALVE	4/14/2010	4/14/2010	AP	WP	0616-7103-4251	142.25
V0225660	EDDIES TRUCK SALES &	P0688914	M968 SURGE TANK	4/14/2010	4/14/2010	AP	WP	0616-7103-4251	130.28
V0232737	ENERGY LABORATORIES	P0686330	Cocompost Metals April 2010	4/14/2010	4/14/2010	AP	WP	0616-7103-4225	140.00
V0246280	FAMILY THRIFT CTR-EAST	P0688280	COFFEE FOR TRAINING	4/8/2010	4/8/2010	AP	WP	0616-7103-4263	8.53
V0248950	FASTENAL COMPANY, THE	P0686866	HCS 1/2-13 X 1.5 YZ8	4/12/2010	4/12/2010	AP	WP	0616-7103-4253	86.76
V0248950	FASTENAL COMPANY, THE	P0686866	KEYSTK P 5/8X5/8X12"	4/12/2010	4/12/2010	AP	WP	0616-7103-4253	3.55
V0248950	FASTENAL COMPANY, THE	P0686866	CORR-COST OF HCS	4/12/2010	4/12/2010	AP	WP	0616-7103-4253	-9.71
V0388100	INDOFF INC	P0689056	STAMPS	4/19/2010	4/19/2010	AP	WP	0616-7103-4261	19.76
V0388100	INDOFF INC	P0689056	CORR-TAX	4/19/2010	4/19/2010	AP	WP	0616-7103-4261	-3.36
V0412660	JENNER EQUIPMENT CO	P0688322	FUEL FILTER	4/8/2010	4/8/2010	AP	WP	0616-7103-4253	83.64
V0421590	JOHNSON MACHINE INC.	P0688321	NAPA EXT LIFE	4/8/2010	4/8/2010	AP	WP	0616-7103-4251	45.42
V0421590	JOHNSON MACHINE INC.	P0688910	STOPLIGHT BULB	4/14/2010	4/14/2010	AP	WP	0616-7103-4253	2.23
V0459900	KNIGHTS QUALITY	P0688753	WELD ALUMINUM CUSHMAN	4/14/2010	4/14/2010	AP	WP	0616-7103-4253	120.00
V0460150	KNOLOGY	P0688339	1495800 355-3496 APR PHONE INT	4/8/2010	4/8/2010	AP	WP	0616-7103-4281	525.36
V0465760	KONE INC	P0688898	ELEVATOR MAINT **CONTRACT	4/14/2010	4/14/2010	AP	WP	0616-7103-4253	160.11
V0466300	LINWELD	P0688301	WELDING GAS BOTTLE RENT	4/8/2010	4/8/2010	AP	WP	0616-7103-4259	55.80

V0520270	MCMASTER-CARR SUPPLY	P0688363	HIGH-STRENGTH BALL JOINT ROD	4/14/2010	4/14/2010	AP	WP	0616-7103-4253	7.30
V0520270	MCMASTER-CARR SUPPLY	P0688363	CPRR-COST OF SHIPPING	4/14/2010	4/14/2010	AP	WP	0616-7103-4253	4.79
V0541285	MENARDS	P0688750	HEX KEY SET AND BENCH VISE	4/14/2010	4/14/2010	AP	WP	0616-7103-4265	63.97
V0543860	MG MACHINING SERVICES	P0687298	HUBS AND LOCK RING	4/13/2010	4/13/2010	AP	WP	0616-7103-4253	875.00
V0545255	MIDCONTINENT	P0688382	BROADBAND SERVICE	4/12/2010	4/12/2010	AP	WP	0616-7103-4281	100.00
V0559395	MITCHELL, DEBORAH	P0688761	REFUND JAN04-MARCH10	4/14/2010	4/14/2010	AP	WP	0616-7103-4530	289.75
V0563060	MONTANA DAKOTA UTIL	P0689743	03077822 555.0	4/21/2010	4/21/2010	AP	WP	0616-7103-4282	4,239.58
V0563060	MONTANA DAKOTA UTIL	P0689743	31721202 574.8	4/21/2010	4/21/2010	AP	WP	0616-7103-4282	4,391.15
V0566440	MOTION INDUSTRIES INC.	P0688763	AGITATOR LIMIT SWITCHES AND	4/14/2010	4/14/2010	AP	WP	0616-7103-4257	371.55
V0566440	MOTION INDUSTRIES INC.	P0688743	ORINGS AND THRUST RINGS	4/14/2010	4/14/2010	AP	WP	0616-7103-4253	105.55
V0566440	MOTION INDUSTRIES INC.	P0688362	HIGH VOLUME ROLLER CHAIN	4/12/2010	4/12/2010	AP	WP	0616-7103-4253	64.44
V0643650	PACIFIC STEEL &	P0685561	FREON APPLIANCES	4/9/2010	4/9/2010	AP	WP	0616-7103-4225	300.00
V0643650	PACIFIC STEEL &	P0688906	C1018 C F ROUND 20'	4/14/2010	4/14/2010	AP	WP	0616-7103-4253	41.80
V0711110	RAPID CITY JOURNAL	P0688380	EQUIPMENT MECHANIC II	4/12/2010	4/12/2010	AP	WP	0616-7103-4230	150.00
V0711110	RAPID CITY JOURNAL	P0688380	SOID WASTER OPERATOR II	4/12/2010	4/12/2010	AP	WP	0616-7103-4230	155.00
V0711110	RAPID CITY JOURNAL	P0688380	SOLID WASTE SUPERINTEND	4/12/2010	4/12/2010	AP	WP	0616-7103-4230	51.67
V0718650	RAPID TRANSIT	P0688755	APRIL BUS PASSES	4/14/2010	4/14/2010	AP	WP	0616-7103-4225	472.00
V0698810	RDO EQUIPMENT CO	P0689582	4WD LOADER SOLE SOURCE	4/21/2010	4/21/2010	AP	WP	0616-7103-4253	1,306.91
V0801027	SOUTH DAKOTA DEPT OF	P0688746	PROJECT 708 2/8-3/7/10	4/12/2010	4/12/2010	AP	WP	0616-7103-4225	2,235.75
V0808500	SOUTH DAKOTA ELEC	P0688872	HARTFORD, DEAN* 2010	4/14/2010	4/14/2010	AP	WP	0616-7103-4292	33.33
V0808500	SOUTH DAKOTA ELEC	P0688872	HERRON, JIM* 2010 ELECTRICAL C	4/14/2010	4/14/2010	AP	WP	0616-7103-4292	33.33
V0934830	WESTERN STATIONERS	P0689061	PAPER BINDER AND LAMINATE	4/15/2010	4/15/2010	AP	WP	0616-7103-4261	26.15
V0934830	WESTERN STATIONERS	P0688745	BINDER QUICKER CLICKER	4/14/2010	4/14/2010	AP	WP	0616-7103-4261	8.64

Cost Center: 7103 **Total:** 71,921.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0688551	SSW07-1656 SILVER ST AREA UTIL	4/21/2010	4/21/2010	AP	WP	0505-8910-4223	2,358.11
V0522045	MAINLINE CONTRACTING	P0689618	ST09-1823 E.ST.FRANCIS, E.ST.A	4/21/2010	4/21/2010	AP	WP	0505-8910-4370	58,058.60
V0786783	SIMON CONTRACTORS OF	P0689033	DR05-1452 HARTLAND COURT	4/21/2010	4/21/2010	AP	WP	0505-8910-4370	4,272.48
T9073	SPERLICH CONSULTING	P0688680	ST09-1809 ROBBINSDALE	4/21/2010	4/21/2010	AP	WP	0505-8910-4223	206.56
					Cost Center: 8910			**Total:**	64,895.75

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0688551	SSW07-1656 SILVER ST AREA UTIL	4/21/2010	4/21/2010	AP	WP	0505-8911-4223	1,581.35
V0522045	MAINLINE CONTRACTING	P0689618	ST09-1823 E.ST.FRANCIS, E.ST.A	4/21/2010	4/21/2010	AP	WP	0505-8911-4371	8,189.03
V0786783	SIMON CONTRACTORS OF	P0689033	DR05-1452 HARTLAND COURT	4/21/2010	4/21/2010	AP	WP	0505-8911-4371	539.97
T9073	SPERLICH CONSULTING	P0688680	ST09-1809 ROBBINSDALE	4/21/2010	4/21/2010	AP	WP	0505-8911-4223	206.56
					Cost Center: 8911			**Total:**	10,516.91

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0052915	BARBER & ASSOC INC,	P0688330	PR09-6019 PARKS RESTROOM	4/21/2010	4/21/2010	AP	WP	0505-8912-4372	105,784.53
V0774490	SECOND NATURE	P0686563	PR08-6004 WILDERNESS PK	4/21/2010	4/21/2010	AP	WP	0505-8912-4372	24,748.65
V0774490	SECOND NATURE	P0688329	PR08-6004 WILDERNESS PK	4/21/2010	4/21/2010	AP	WP	0505-8912-4372	13,914.45
					Cost Center:	8912		**Total:**	144,447.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016275	ALPHA VIDEO&AUDIO	P0690036	COUNCIL CHAMBERS A/V	4/21/2010	4/21/2010	AP	WP	0505-8915-4295	147,376.00
V0016275	ALPHA VIDEO&AUDIO	P0690036	COUNCIL CHAMBERS A/V	4/21/2010	4/21/2010	AP	WP	0505-8915-4295	14,765.04
V0080410	BLACK HILLS ROOFING &	P0688990	GB09-1828 CSAC ROOF	4/21/2010	4/21/2010	AP	WP	0505-8915-4320	12,432.28
V0389160	INDUSTRIAL ELEC &	P0689681	ADJUST BRAKE ON PROJECTOR	4/21/2010	4/21/2010	AP	WP	0505-8915-4253	30.00
V0884338	UPPER DECK ARCHITECTS	P0688678	GB08-1828 CSAC ROOF	4/21/2010	4/21/2010	AP	WP	0505-8915-4223	2,225.00
					Cost Center: 8915			**Total:**	176,828.32

Cost Center: 9049 WATER BOND **Director:** WAGNER, JOHN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0689441	2009 WATER REV BONDS	4/19/2010	4/19/2010	AP	WP	0602-9049-4420	96,654.69
					Cost Center:	9049		**Total:**	96,654.69

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0689252	LAMINATE ROUTER BITS,TIN	4/16/2010	4/16/2010	AP	WP	0101-9202-4265	25.63
V0033540	ARAMSCO	P0688187	DRAGER CMS METER CHIPS	4/9/2010	4/9/2010	AP	WP	0101-9202-4253	601.36
V0400450	INTERSTATE BATTERIES	P0688579	RECHARGEABLE BATTERY	4/13/2010	4/13/2010	AP	WP	0101-9202-4253	14.50
V0459659	KNECHT HOME CENTER	P0688099	CORR-CREDIT 3M TAPE	4/9/2010	4/9/2010	AP	WP	0101-9202-4253	-15.19
V0459659	KNECHT HOME CENTER	P0688099	3M TAPE SAFE-T 2"X5YD FOR	4/9/2010	4/9/2010	AP	WP	0101-9202-4253	45.57
V0541285	MENARDS	P0689254	CONTACT CEMENT,PAINT	4/16/2010	4/16/2010	AP	WP	0101-9202-4253	9.94
V0541285	MENARDS	P0688697	COUNTER	4/13/2010	4/13/2010	AP	WP	0101-9202-4253	597.57
					Cost Center:	9202		**Total:**	1,279.38

Grand Total: 2,931,071.41