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
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0101-4261	45.71
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0101-4261	33.51
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0101-4150	2,032.00
V0371475	HOBBY LOBBY	P0689638	Frame for print from Japan, si	4/28/2010	4/28/2010	AP	WP	0101-0101-4269	128.00
V0384599	IKON FINANCIAL SERVICES	P0690349	COPIER LEASE MAY10	4/27/2010	4/27/2010	AP	WP	0101-0101-4253	10.43
V0386462	IMPRESSIONS RUBBER	P0685962	date stamp for Trudy	5/4/2010	5/4/2010	AP	WP	0101-0101-4261	44.95
V0386462	IMPRESSIONS RUBBER	P0685962	notary stamp for trudy	5/4/2010	5/4/2010	AP	WP	0101-0101-4261	32.95
V0413525	JERRY'S CAKES SHAKES &	P0689636	Full sheet cake for Year of Un	4/28/2010	4/28/2010	AP	WP	0101-0101-4263	35.00
V0486300	LECLAIR, KATIE	P0689637	knife & Server and napkins	4/28/2010	4/28/2010	AP	WP	0101-0101-4261	18.18
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0101-4155	10.55
V0749700	RUSHMORE PLAZA CIVIC	P0689635	Alpine Room Rental for the Str	4/28/2010	4/28/2010	AP	WP	0101-0101-4225	175.00
V0757235	SAM'S CLUB	P0689639	Cases of bottled water	4/29/2010	4/29/2010	AP	WP	0101-0101-4263	39.80
V0757235	SAM'S CLUB	P0689639	disposable bowls	4/29/2010	4/29/2010	AP	WP	0101-0101-4261	7.88
V0757235	SAM'S CLUB	P0689639	disposable plates	4/29/2010	4/29/2010	AP	WP	0101-0101-4261	10.28
V0757235	SAM'S CLUB	P0689639	Napkins	4/29/2010	4/29/2010	AP	WP	0101-0101-4261	8.47
V0757235	SAM'S CLUB	P0689639	disposable plates	4/29/2010	4/29/2010	AP	WP	0101-0101-4261	7.22
V0757235	SAM'S CLUB	P0689639	Salt shakers	4/29/2010	4/29/2010	AP	WP	0101-0101-4263	2.87
V0757235	SAM'S CLUB	P0689639	Pepper shaker	4/29/2010	4/29/2010	AP	WP	0101-0101-4263	7.86
V0757235	SAM'S CLUB	P0689639	Disposable knifes, forks, spoo	4/29/2010	4/29/2010	AP	WP	0101-0101-4261	9.42
V0757235	SAM'S CLUB	P0689639	Mints	4/29/2010	4/29/2010	AP	WP	0101-0101-4263	6.86
V0757235	SAM'S CLUB	P0689639	bars	4/29/2010	4/29/2010	AP	WP	0101-0101-4263	7.84
V0757235	SAM'S CLUB	P0688191	20" Mionitors for Katie's Comp	4/26/2010	4/26/2010	AP	WP	0101-0101-4295	279.76
					Cost Center:	0101		**Total:**	2,954.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0105-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0105-4150	808.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0105-4131	5.00
V0305780	GOLDEN WEST	P0689718	Server repair - GIS server was	4/23/2010	4/23/2010	AP	WP	0101-0105-4253	178.50
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0105-4155	11.47
V0790679	SOFTWARE HOUSE	P0690154	Flash Builder Std Media 4	4/23/2010	4/23/2010	AP	WP	0101-0105-4295	18.95
V0790679	SOFTWARE HOUSE	P0690256	License - Part Number: P73-050	5/3/2010	5/3/2010	AP	WP	0101-0105-4295	454.54

Cost Center: 0105 **Total:** 1,476.87

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0106-4261	1.46
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0106-4261	1.23
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0106-4150	2,227.58
V0188480	DAKOTA BUSINESS	P0689680	package file folders	4/23/2010	4/23/2010	AP	WP	0101-0106-4261	14.00
V0188480	DAKOTA BUSINESS	P0689680	post it notes	4/23/2010	4/23/2010	AP	WP	0101-0106-4261	10.80
V0188480	DAKOTA BUSINESS	P0690735	copier maintenance fee	4/30/2010	4/30/2010	AP	WP	0101-0106-4261	44.87
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0106-4131	10.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0106-4155	23.12
V0934830	WESTERN STATIONERS	P0690186	red robe files	4/26/2010	4/26/2010	AP	WP	0101-0106-4261	22.50
V0934830	WESTERN STATIONERS	P0690183	roll of packing tape	4/28/2010	4/28/2010	AP	WP	0101-0106-4261	4.95
V0934830	WESTERN STATIONERS	P0690183	box of copy paper	4/28/2010	4/28/2010	AP	WP	0101-0106-4261	33.20
V0934830	WESTERN STATIONERS	P0690183	ADJ- 2 INVOICES FOR TAPE	4/28/2010	4/28/2010	AP	WP	0101-0106-4261	-4.95
V0934830	WESTERN STATIONERS	P0690183	CORR- PACKING TAPE	4/28/2010	4/28/2010	AP	WP	0101-0106-4261	29.70
V0934830	WESTERN STATIONERS	P0690183	CREDIT- PACKING TAPE	4/28/2010	4/28/2010	AP	WP	0101-0106-4261	-24.75
V0934830	WESTERN STATIONERS	P0690183	CREDIT- TONER, CART, MAX	4/28/2010	4/28/2010	AP	WP	0101-0106-4261	-122.78
					Cost Center:	0106		**Total:**	2,270.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0689399	BULB BRITE STIK	5/5/2010	5/5/2010	AP	WP	0101-0108-4269	18.99
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0108-4261	121.38
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0108-4261	47.82
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0108-4150	15,877.87
V0247880	FARMER BROTHERS CO	P0690361	001271 MEDIUM ROAST COFFEE (6-	4/28/2010	4/28/2010	AP	WP	0101-0108-4263	191.40
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0108-4131	45.00
V0307380	GRAPHICS PLUS	P0690815	CASE OF PAINT	5/4/2010	5/4/2010	AP	WP	0101-0108-4269	44.95
V0307380	GRAPHICS PLUS	P0690816	CASE OF PAINT	5/4/2010	5/4/2010	AP	WP	0101-0108-4269	44.95
V0388100	INDOFF INC	P0690803	CORDLESS TRACKMAN	5/4/2010	5/4/2010	AP	WP	0101-0108-4261	60.00
V0388100	INDOFF INC	P0687743	CUI-62100 XHC-2100 EXTRA	4/23/2010	4/23/2010	AP	WP	0101-0108-4261	105.00
V0421590	JOHNSON MACHINE INC.	P0690810	AIR FILTER	5/4/2010	5/4/2010	AP	WP	0101-0108-4251	8.25
V0421590	JOHNSON MACHINE INC.	P0690809	AIR FILTER, TRANS FILTER/OIL	5/4/2010	5/4/2010	AP	WP	0101-0108-4251	183.59
V0421590	JOHNSON MACHINE INC.	P0690810	OIL & FILTER	5/4/2010	5/4/2010	AP	WP	0101-0108-4262	22.17
V0421590	JOHNSON MACHINE INC.	P0690809	OIL & FILTER	5/4/2010	5/4/2010	AP	WP	0101-0108-4262	22.17
V0487773	LEHE PLANNING LLC	P0690874	GM PROCESSES ASSESSMENT	5/5/2010	5/5/2010	AP	WP	0101-0108-4223	4,500.00
V0495380	LIGHTING MAINTENANCE	P0688205	14 WATT BULB	5/4/2010	5/4/2010	AP	WP	0101-0108-4269	5.44
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0108-4155	105.66
V0634566	O'REILLY AUTO PARTS	P0690808	TRANSMISSION FLUID	5/4/2010	5/4/2010	AP	WP	0101-0108-4251	9.96
V0651200	PECKOSH, TODD	P0691143	MEALS SIOUX FALLS SD	5/5/2010	5/5/2010	AP	WP	0101-0108-4270	31.00
V0700457	RAMKOTA INN-SIOUX	P0691147	LODG SCHELSKE S	5/5/2010	5/5/2010	AP	WP	0101-0108-4270	207.98
V0700457	RAMKOTA INN-SIOUX	P0691147	LODG PECKOSH T	5/5/2010	5/5/2010	AP	WP	0101-0108-4270	207.98
V0700457	RAMKOTA INN-SIOUX	P0691147	LODG TITUS S	5/5/2010	5/5/2010	AP	WP	0101-0108-4270	207.98
V0763343	SCHELSKE, STEVE	P0691142	MEALS SIOUX FALLS SD	5/5/2010	5/5/2010	AP	WP	0101-0108-4270	31.00
V0771175	SCHROEDER, KLARE	P0690806	ADD CLIP TO CELL PHONE CASE	5/4/2010	5/4/2010	AP	WP	0101-0108-4225	13.25
V0787250	SIMPSON'S CREATIVE	P0690807	BUSINESS CARDS - STACEY TITUS	5/3/2010	5/3/2010	AP	WP	0101-0108-4261	20.00
V0827250	STANLEY CONSULTANTS	P0691179	ENERGY EFFICIENCY &	5/5/2010	5/5/2010	AP	WP	0101-0108-4223	39,351.05
V0856372	TITUS, STACEY	P0691144	MEALS SIOUX FALLS SD	5/5/2010	5/5/2010	AP	WP	0101-0108-4270	31.00
V0856372	TITUS, STACEY	P0691144	MILEAGE SIOUX FALLS SD	5/5/2010	5/5/2010	AP	WP	0101-0108-4270	139.20
V0880250	UNITED PARCEL SERVICE	P0689786	1410780405,CHARGES	4/22/2010	4/22/2010	AP	WP	0101-0108-4261	70.33
V0880250	UNITED PARCEL SERVICE	P0689786	1410780416,CHARGES	4/22/2010	4/22/2010	AP	WP	0101-0108-4261	20.00
V0880250	UNITED PARCEL SERVICE	P0690531	1410780431,CHARGES	4/29/2010	4/29/2010	AP	WP	0101-0108-4261	15.43
V0934830	WESTERN STATIONERS	P0690817	2 CASES OF 11X17 PAPER	5/4/2010	5/4/2010	AP	WP	0101-0108-4261	79.50
V0934830	WESTERN STATIONERS	P0690818	5 CASES 81/2X11 PAPER	5/4/2010	5/4/2010	AP	WP	0101-0108-4261	166.00

V0934830	WESTERN STATIONERS	P0690814	REPORT COVERS	5/3/2010	5/3/2010	AP	WP	0101-0108-4261	190.06
V0951482	WRIGHT EXPRESS	P0690533	153.140 G UNL	4/29/2010	4/29/2010	AP	WP	0101-0108-4262	418.06
V0951482	WRIGHT EXPRESS	P0690533	47.050 G UN+ALC10	4/29/2010	4/29/2010	AP	WP	0101-0108-4262	128.14
V0951482	WRIGHT EXPRESS	P0690533	72.170 G UN+ALC77	4/29/2010	4/29/2010	AP	WP	0101-0108-4262	188.30
V0951482	WRIGHT EXPRESS	P0690533	163.680 G UNL+	4/29/2010	4/29/2010	AP	WP	0101-0108-4262	437.23
					Cost Center:	0108		**Total:**	63,368.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0689656	USB Auto Switchbox for HR scan	4/26/2010	4/26/2010	AP	WP	0101-0111-4295	32.64
V0137240	CHRIS SUPPLY COMPANY	P0689656	USB Cable for HR scanner	4/26/2010	4/26/2010	AP	WP	0101-0111-4295	9.95
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0111-4261	44.15
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0111-4261	63.38
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0111-4150	2,508.23
V0188480	DAKOTA BUSINESS	P0690733	Service on HR phone	5/3/2010	5/3/2010	AP	WP	0101-0111-4253	100.00
V0237350	EVERGREEN OFFICE	P0690616	end tab folders	5/4/2010	5/4/2010	AP	WP	0101-0111-4261	18.99
V0237350	EVERGREEN OFFICE	P0690616	Legal Pads	5/4/2010	5/4/2010	AP	WP	0101-0111-4261	7.99
V0237350	EVERGREEN OFFICE	P0690616	staple remover	5/4/2010	5/4/2010	AP	WP	0101-0111-4261	1.98
V0237350	EVERGREEN OFFICE	P0690621	Post-its	4/30/2010	4/30/2010	AP	WP	0101-0111-4261	22.99
V0237350	EVERGREEN OFFICE	P0690621	8 tab dividers	4/30/2010	4/30/2010	AP	WP	0101-0111-4261	50.92
V0237350	EVERGREEN OFFICE	P0690621	blue pockets	4/30/2010	4/30/2010	AP	WP	0101-0111-4261	30.78
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0111-4131	16.61
V0384599	IKON FINANCIAL SERVICES	P0690349	COPIER LEASE MAY10	4/27/2010	4/27/2010	AP	WP	0101-0111-4253	0.06
V0386462	IMPRESSIONS RUBBER	P0690210	Impressions Rubber Stamp	4/26/2010	4/26/2010	AP	WP	0101-0111-4261	42.00
V0470475	KT CONNECTIONS INC	P0690576	Logitech R800 Presentation Rem	5/4/2010	5/4/2010	AP	WP	0101-0111-4261	99.99
V0470475	KT CONNECTIONS INC	P0688707	SCANNER	4/30/2010	4/30/2010	AP	WP	0101-0111-4296	2,915.79
V0506500	LUTHERAN SOCIAL	P0691243	MAY 2010 EAP SVCS	5/5/2010	5/5/2010	AP	WP	0101-0111-4225	580.13
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0111-4155	21.91
V0618600	OFFICEMAX	P0689591	HR Scanner Accessories	4/22/2010	4/22/2010	AP	WP	0101-0111-4261	49.99
V0618600	OFFICEMAX	P0689657	Laptop Cooling Pad Ash	4/22/2010	4/22/2010	AP	WP	0101-0111-4295	24.99

Cost Center: 0111 **Total:** 6,643.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0690715	RC09-1849 RAPID CITY SOCCER CO	5/5/2010	5/5/2010	AP	WP	0107-0132-4223	13,212.86
					Cost Center:	0132		**Total:**	13,212.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0690714	ST09-1817 DOWNTOWN	5/5/2010	5/5/2010	AP	WP	0107-0135-4223	6,332.50
					Cost Center:			0135 **Total:**	6,332.50

Cost Center: 0199 DISPATCH CENTER **Director:** ALLENDER, STEVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0691238	MAY 2010 DISPATCH	5/5/2010	5/5/2010	AP	WP	0101-0199-4582	87,130.92
					Cost Center:	0199		**Total:**	87,130.92

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	P0690019	POUNDS SHRED	4/26/2010	4/26/2010	AP	WP	0101-0201-4225	29.70
V0002805	A&B BUSINESS EQUIPMENT	P0690013	LEASE 11277 4/17/10-5/16/10	4/26/2010	4/26/2010	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0690013	MAINT 11094 4/17/10-5/16/10	4/26/2010	4/26/2010	AP	WP	0101-0201-4244	73.49
V0005641	ACE HARDWARE-EAST	P0689804	NUTS/SCREWS/BOLTS UNIT 099	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	14.46
V0078490	BLACK HILLS POWER &	P0692006	2553293094 96125 3720	5/5/2010	5/5/2010	AP	WP	0101-0201-4283	443.55
V0124452	CABELA'S RETAIL INC	P0690742	BENCH SEAT COVER	5/3/2010	5/3/2010	AP	WP	0101-0201-4251	89.99
V0129089	CARDINAL TRACKING	P0689448	STYLUS	5/5/2010	5/5/2010	AP	WP	0101-0201-4261	24.00
V0129089	CARDINAL TRACKING	P0689448	SHIPPING	5/5/2010	5/5/2010	AP	WP	0101-0201-4261	8.00
V0131400	CARQUEST AUTO PARTS	P0689807	GEAR LUB UNIT 019	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	50.00
V0137240	CHRIS SUPPLY COMPANY	P0684544	PELICAN CASE	4/26/2010	4/26/2010	AP	WP	0101-0201-4261	271.95
V0137240	CHRIS SUPPLY COMPANY	P0684544	ADJ-	4/26/2010	4/26/2010	AP	WP	0101-0201-4261	-271.95
V0137240	CHRIS SUPPLY COMPANY	P0684544	CASE	4/26/2010	4/26/2010	AP	WP	0101-0201-4269	146.92
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0201-4261	43.50
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0201-4261	28.19
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0201-4150	82,956.33
V0139597	CITY-PETTY CASH-POLICE	P0690005	NEW HIRE	4/27/2010	4/27/2010	AP	WP	0101-0201-4261	8.93
V0141335	CITY-WATER DEPARTMENT	P0691136	00280780 5	5/5/2010	5/5/2010	AP	WP	0101-0201-4284	34.65
V0198969	DAYS INN WELLINGTON	P0690759	MOTEL-DOYLE 4/18-23/10	5/3/2010	5/3/2010	AP	WP	0101-0201-4270	250.00
V0198969	DAYS INN WELLINGTON	P0690602	MOTEL-DOYLE 4/11-16/10	4/30/2010	4/30/2010	AP	WP	0101-0201-4298	250.00
V0200458	DELL MARKETING LP	P0689472	TONER FOR DELLS	4/23/2010	4/23/2010	AP	WP	0101-0201-4261	1,067.58
V0208210	DODGE TOWN INC.	P0689808	MOTOR UNIT 017	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	116.00
V0208210	DODGE TOWN INC.	P0689808	CAP UNIT 017	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	14.48
V0208210	DODGE TOWN INC.	P0690208	STUD UNIT 046	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	10.08
V0228730	EISENBRAUN, RUSS	P0690272	MEALS-PIERRE	4/30/2010	4/30/2010	AP	WP	0101-0201-4270	36.00
V0237350	EVERGREEN OFFICE	P0690006	OFFICE SUPPLIES	4/26/2010	4/26/2010	AP	WP	0101-0201-4261	63.59
V0237350	EVERGREEN OFFICE	P0690325	TAPE LABEL	4/29/2010	4/29/2010	AP	WP	0101-0201-4261	68.36
V0237350	EVERGREEN OFFICE	P0689800	STAPLES	4/23/2010	4/23/2010	AP	WP	0101-0201-4261	24.76
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0201-4131	184.92
V0255330	FIRST PHOTO INC.	P0690001	PRINTS	4/26/2010	4/26/2010	AP	WP	0101-0201-4261	117.00
V0266878	FRANKLIN COUNTY	P0690211	CR#10-221594 CASE PAPERWORK	4/27/2010	4/27/2010	AP	WP	0101-0201-4225	15.00
V0310225	GREAT WESTERN TIRE INC.	P0689883	TIRES UNIT 016	4/23/2010	4/23/2010	AP	WP	0101-0201-4267	537.40
V0346860	HARVEYS LOCK SHOP	P0690209	KEY FOR STEEL AVE.	4/27/2010	4/27/2010	AP	WP	0101-0201-4261	99.00
V0346860	HARVEYS LOCK SHOP	P0687012	SPAIR KEYS	5/4/2010	5/4/2010	AP	WP	0101-0201-4261	151.57

V0386462	IMPRESSIONS RUBBER	P0688570	RUBBER STAMP	5/4/2010	5/4/2010	AP	WP	0101-0201-4261	10.50
V0421590	JOHNSON MACHINE INC.	P0690207	OIL FILTER UNIT 048	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	27.63
V0421590	JOHNSON MACHINE INC.	P0690207	SPARK PLUGS UNIT 036	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	51.25
V0421590	JOHNSON MACHINE INC.	P0690207	AIR FILTER UNIT 036	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	4.31
V0421590	JOHNSON MACHINE INC.	P0690207	FILTERS UNIT 103	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	29.29
V0421590	JOHNSON MACHINE INC.	P0690207	FILTERS UNIT 102	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	30.10
V0421590	JOHNSON MACHINE INC.	P0690207	WIPER BLADES UNIT 046	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0690207	CORR-COST OF QT 5W30	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	13.95
V0421590	JOHNSON MACHINE INC.	P0690207	CORR-CREDIT 10W30	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	-13.95
V0421590	JOHNSON MACHINE INC.	P0689884	SPARK PLUGS UNIT 093	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	47.92
V0421590	JOHNSON MACHINE INC.	P0689884	CORR-RTN CREDIT FILTER	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	-19.40
V0421590	JOHNSON MACHINE INC.	P0689884	FILTER UNIT 094	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0689884	BULB UNIT 033	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	14.96
V0421590	JOHNSON MACHINE INC.	P0689884	FILTER UNIT 080	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0689884	SCREWS UNIT 099	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	1.52
V0421590	JOHNSON MACHINE INC.	P0689884	FILTERS UNIT 093	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	29.40
V0421590	JOHNSON MACHINE INC.	P0689884	ROTORS UNIT 102	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	104.60
V0421590	JOHNSON MACHINE INC.	P0689884	BREAK PADS UNIT 102	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	249.30
V0421590	JOHNSON MACHINE INC.	P0689884	FILTERS UNIT 054	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0689884	FILTERS UNIT 019	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	27.31
V0421590	JOHNSON MACHINE INC.	P0689884	FILTERS UNIT 019	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	3.97
V0421590	JOHNSON MACHINE INC.	P0689884	TURN SIGNAL UNIT 026	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	9.29
V0421590	JOHNSON MACHINE INC.	P0689884	FILTERS UNIT 026	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	37.22
V0421590	JOHNSON MACHINE INC.	P0689884	OIL UNIT 093	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	49.87
V0421590	JOHNSON MACHINE INC.	P0690327	FILTERS UNIT 104	4/29/2010	4/29/2010	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0690327	OIL UNIT 104	4/29/2010	4/29/2010	AP	WP	0101-0201-4251	14.95
V0421590	JOHNSON MACHINE INC.	P0690327	SAFETY GLOVES UNIT 044	4/29/2010	4/29/2010	AP	WP	0101-0201-4251	14.71
V0421590	JOHNSON MACHINE INC.	P0690327	WHEEL SEAL UNIT 044	4/29/2010	4/29/2010	AP	WP	0101-0201-4251	22.84
V0460150	KNOLOGY	P0690233	1495744 394-4133 APR LD	4/26/2010	4/26/2010	AP	WP	0101-0201-4281	0.81
V0460150	KNOLOGY	P0691216	1495784 394-4133 MAY PHONE LD	5/4/2010	5/4/2010	AP	WP	0101-0201-4281	626.08
V0460150	KNOLOGY	P0691216	1495810 394-5299 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0201-4281	39.32
V0460150	KNOLOGY	P0691216	1495821 394-3094 MAY PHONE LD	5/4/2010	5/4/2010	AP	WP	0101-0201-4281	65.40
V0460150	KNOLOGY	P0691216	1495828 MAY INTERNET	5/4/2010	5/4/2010	AP	WP	0101-0201-4281	40.00
V0473720	L-3 COMMUNICATIONS	P0690201	TRANSMITTER BATTERY	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	64.95
V0504930	LOWE'S	P0687838	TAPE	5/5/2010	5/5/2010	AP	WP	0101-0201-4261	9.90

V0520190	MCKIE FORD INC	P0690326	CONNECTOR UNIT 036	4/29/2010	4/29/2010	AP	WP	0101-0201-4251	20.81
V0520190	MCKIE FORD INC	P0690326	CLIP UNIT 036	4/29/2010	4/29/2010	AP	WP	0101-0201-4251	6.07
V0540122	MEDICAL WASTE	P0690008	MED WASTE PICKUP	4/26/2010	4/26/2010	AP	WP	0101-0201-4225	240.03
V0541285	MENARDS	P0685545	MCGUIRE-NICHOLAS 16 INCH	4/26/2010	4/26/2010	AP	WP	0101-0201-4269	63.88
V0541285	MENARDS	P0685545	CORR-COST OF TOOL BAG	4/26/2010	4/26/2010	AP	WP	0101-0201-4269	-31.50
V0541285	MENARDS	P0690007	BIKE RACK SUPPLIES	4/26/2010	4/26/2010	AP	WP	0101-0201-4261	81.76
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0201-4155	493.16
V0569400	MOUNTAIN VIEW ANIMAL	P0689798	MEDS MAKO	4/23/2010	4/23/2010	AP	WP	0101-0201-4298	92.50
V0569400	MOUNTAIN VIEW ANIMAL	P0689798	MEDS MAKO	4/23/2010	4/23/2010	AP	WP	0101-0201-4298	163.80
V0579000	NARTEC INC	P0688820	100 COCAINE TEST: CO-2-100	4/23/2010	4/23/2010	AP	WP	0101-0201-4261	105.00
V0579000	NARTEC INC	P0688820	100 METHAMPHETAMINE TEST:	4/23/2010	4/23/2010	AP	WP	0101-0201-4261	140.00
V0579000	NARTEC INC	P0688820	SHIPPING	4/23/2010	4/23/2010	AP	WP	0101-0201-4261	15.00
V0579000	NARTEC INC	P0688820	CORR-COST OF SHIPPING	4/23/2010	4/23/2010	AP	WP	0101-0201-4261	-6.70
V0601525	NEUMILLER TRUCK &	P0689971	REPAIR 2009 IMPALA	4/26/2010	4/26/2010	AP	WP	0101-0201-4251	458.40
V0601545	NEVE'S UNIFORM	P0689451	POLISH O'CONNELL	4/22/2010	4/22/2010	AP	WP	0101-0201-4263	37.75
V0601545	NEVE'S UNIFORM	P0688037	SUPEFIRE M-900R	4/26/2010	4/26/2010	AP	WP	0101-0201-4269	1,960.00
V0601545	NEVE'S UNIFORM	P0689870	PANTS WOLD	5/5/2010	5/5/2010	AP	WP	0101-0201-4263	63.90
V0601545	NEVE'S UNIFORM	P0689870	PANTS	5/5/2010	5/5/2010	AP	WP	0101-0201-4263	65.80
V0601545	NEVE'S UNIFORM	P0689809	COLLAR BRASS O'CONNELL	5/5/2010	5/5/2010	AP	WP	0101-0201-4263	19.80
V0601545	NEVE'S UNIFORM	P0689809	INNER BELT GANZER	5/5/2010	5/5/2010	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0690196	STRIPES HATZ	5/5/2010	5/5/2010	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0690196	PANTS HEDRICK	5/5/2010	5/5/2010	AP	WP	0101-0201-4263	461.25
V0601545	NEVE'S UNIFORM	P0690196	PANTS ALEXANDER	5/5/2010	5/5/2010	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0690196	S/S SHIRTS HATZ	5/5/2010	5/5/2010	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0689870	BDU PANTS DOYLE	5/5/2010	5/5/2010	AP	WP	0101-0201-4263	578.95
V0601545	NEVE'S UNIFORM	P0690480	BIKE SHORTS CALLERY	4/29/2010	4/29/2010	AP	WP	0101-0201-4263	167.85
V0601545	NEVE'S UNIFORM	P0690480	ASPS O'CONNELL	4/29/2010	4/29/2010	AP	WP	0101-0201-4263	518.75
V0601545	NEVE'S UNIFORM	P0690480	S/S SHIRTS MOORE	4/29/2010	4/29/2010	AP	WP	0101-0201-4263	47.90
V0601545	NEVE'S UNIFORM	P0690480	PANTS BITTNER	4/29/2010	4/29/2010	AP	WP	0101-0201-4263	167.30
V0611650	NORTHERN BALANCE &	P0683634	ON-SITE CAL. FOR ANALYTICAL	4/29/2010	4/29/2010	AP	WP	0101-0201-4261	165.00
V0634566	O'REILLY AUTO PARTS	P0689805	GEAR OIL UNIT 094	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	35.96
V0634566	O'REILLY AUTO PARTS	P0689805	TRANS FLUID UNIT 093	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	34.93
V0634566	O'REILLY AUTO PARTS	P0690206	TPM SENSOR UNIT 033	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	54.24
V0634566	O'REILLY AUTO PARTS	P0690206	OIL FILTER UNIT 033	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	41.32
V0634566	O'REILLY AUTO PARTS	P0690206	OIL FILTER UNIT 024	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	32.52

V0634566	O'REILLY AUTO PARTS	P0690206	CORR-COST OF 1QOIL/FILTER	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	19.93
V0634566	O'REILLY AUTO PARTS	P0690206	CORR-CREDIT 1QOIL/FILTER	4/27/2010	4/27/2010	AP	WP	0101-0201-4251	-19.93
V0621900	OCCUPATIONAL HEALTH	P0690345	107630	4/27/2010	4/27/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0690345	107636	4/27/2010	4/27/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0690345	NOT HIRED	4/27/2010	4/27/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0690345	NOT HIRED	4/27/2010	4/27/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0690345	107633	4/27/2010	4/27/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0690345	107637	4/27/2010	4/27/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0690345	107634	4/27/2010	4/27/2010	AP	WP	0101-0201-4225	40.00
V0651070	PEAVEY COMPANY, LYNN	P0683664	ADJUSTA-TUBE KNIFE TUBES	4/29/2010	4/29/2010	AP	WP	0101-0201-4261	89.85
V0651070	PEAVEY COMPANY, LYNN	P0683664	SMALL DIAMETER TUBES 050000	4/29/2010	4/29/2010	AP	WP	0101-0201-4261	99.50
V0651070	PEAVEY COMPANY, LYNN	P0683664	SHIPPING	4/29/2010	4/29/2010	AP	WP	0101-0201-4261	15.00
V0651070	PEAVEY COMPANY, LYNN	P0683664	CORR- RMV SMALL TUBES	4/29/2010	4/29/2010	AP	WP	0101-0201-4261	-99.50
V0651070	PEAVEY COMPANY, LYNN	P0683664	CORR- FREIGHT	4/29/2010	4/29/2010	AP	WP	0101-0201-4261	-1.00
V0700091	RAININ INSTRUMENT CO	P0688572	RT-L1000WS-WIDE ORIFICE LTS-10	5/4/2010	5/4/2010	AP	WP	0101-0201-4261	154.50
V0700091	RAININ INSTRUMENT CO	P0688572	SHIPPING	5/4/2010	5/4/2010	AP	WP	0101-0201-4261	10.00
V0700091	RAININ INSTRUMENT CO	P0688572	CORR- NO SHIPPING	5/4/2010	5/4/2010	AP	WP	0101-0201-4261	-10.00
V0700091	RAININ INSTRUMENT CO	P0688572	CORR- COST WIDE ORIFICE LTS	5/4/2010	5/4/2010	AP	WP	0101-0201-4261	28.50
V0701710	RAPID CHEVROLET CO INC	P0689806	VALVE UNIT 026	4/23/2010	4/23/2010	AP	WP	0101-0201-4251	29.52
V0721665	RAY ALLEN	P0690009	SHIPPING	4/26/2010	4/26/2010	AP	WP	0101-0201-4298	20.00
V0721665	RAY ALLEN	P0690009	SHIPPING	4/26/2010	4/26/2010	AP	WP	0101-0201-4298	20.00
V0721665	RAY ALLEN	P0690009	CORR-GERMAN AGITATION	4/26/2010	4/26/2010	AP	WP	0101-0201-4298	269.95
V0721665	RAY ALLEN	P0690009	CREDIT- RETURN MUZZLE	4/26/2010	4/26/2010	AP	WP	0101-0201-4298	-269.95
V0721665	RAY ALLEN	P0690009	CORR- SHIPPING	4/26/2010	4/26/2010	AP	WP	0101-0201-4298	-20.00
V0723630	REDWOOD BIOTECH INC	P0688822	6-PANEL DIP TEST: P/N: 0110201	4/22/2010	4/22/2010	AP	WP	0101-0201-4261	375.00
V0723630	REDWOOD BIOTECH INC	P0688822	SHIPPING	4/22/2010	4/22/2010	AP	WP	0101-0201-4261	15.00
V0723630	REDWOOD BIOTECH INC	P0688822	CORR- COST SHIPPING	4/22/2010	4/22/2010	AP	WP	0101-0201-4261	-3.54
V0747310	RUSHMORE EMBROIDERY	P0689793	NAMES ON BAGS O'CONNELL	4/23/2010	4/23/2010	AP	WP	0101-0201-4263	32.00
V0747310	RUSHMORE EMBROIDERY	P0690018	K-9 PATCHES AND LOGO	4/26/2010	4/26/2010	AP	WP	0101-0201-4263	150.00
V0763350	SCHEELS ALL SPORTS	P0689795	SHOES HANSON	4/23/2010	4/23/2010	AP	WP	0101-0201-4263	84.99
V0787250	SIMPSON'S CREATIVE	P0691012	CARDS SIGEL	5/4/2010	5/4/2010	AP	WP	0101-0201-4261	20.00
V0791427	SONNEL TECHNOLOGIES	P0690195	INSTALL EQUIPMENT UNIT 101	5/3/2010	5/3/2010	AP	WP	0101-0201-4251	1,904.06
V0791427	SONNEL TECHNOLOGIES	P0690195	EQUIPMENT REMOVAL UNIT 10	5/3/2010	5/3/2010	AP	WP	0101-0201-4251	319.00
V0834455	STRETCH'S GLASS &	P0689803	SPLASH GUARDS UNIT 109	4/30/2010	4/30/2010	AP	WP	0101-0201-4251	60.50
V0875595	TWO WHEELER DEALER	P0690002	BIKE REPAIR	4/26/2010	4/26/2010	AP	WP	0101-0201-4253	150.49

V0875595	TWO WHEELER DEALER	P0690002	BIKE REPAIR	4/26/2010	4/26/2010	AP	WP	0101-0201-4253	90.98
V0877300	ULTRAMAX	P0677181	40CAL, 180GR, FULL METAL	4/30/2010	4/30/2010	AP	WP	0101-0201-4269	4,120.00
V0877300	ULTRAMAX	P0677181	40CAL, 180GR, SPEER, GOLD DOT	4/30/2010	4/30/2010	AP	WP	0101-0201-4269	1,745.00
V0877300	ULTRAMAX	P0677181	.223CAL, 55GR, FULL METAL JACK	4/30/2010	4/30/2010	AP	WP	0101-0201-4269	4,305.00
V0877300	ULTRAMAX	P0677181	ADJ- .223 CAL IS 2 INVOICES	4/30/2010	4/30/2010	AP	WP	0101-0201-4269	-4,305.00
V0877300	ULTRAMAX	P0677181	CORR- .223 CAL 55GR	4/30/2010	4/30/2010	AP	WP	0101-0201-4269	1,435.00
V0877300	ULTRAMAX	P0677181	CORR- SPECITEMNONT	4/30/2010	4/30/2010	AP	WP	0101-0201-4269	2,870.00
V0877300	ULTRAMAX	P0677181	CORR- 9MM PROCESSED BRASS	4/30/2010	4/30/2010	AP	WP	0101-0201-4269	8.62
V0877300	ULTRAMAX	P0677181	CREDIT-40 S&W PROCESSED	4/30/2010	4/30/2010	AP	WP	0101-0201-4269	-378.69
V0877300	ULTRAMAX	P0677181	CREDIT-45 ACP PROCESSED	4/30/2010	4/30/2010	AP	WP	0101-0201-4269	-15.50
V0883546	US INVESTIGATIONS	P0689871	BACKGROUND CHECKS	4/23/2010	4/23/2010	AP	WP	0101-0201-4225	2,956.00
V0883546	US INVESTIGATIONS	P0690481	BACKGROUND CHECKS	4/29/2010	4/29/2010	AP	WP	0101-0201-4225	5,999.50
V0883546	US INVESTIGATIONS	P0690481	BACKGROUND CHECK	4/29/2010	4/29/2010	AP	WP	0101-0201-4225	4,535.00
V0886420	VANWAY TROPHY &	P0689613	CORR- COST ENGRAVE	4/26/2010	4/26/2010	AP	WP	0101-0201-4263	9.30
V0886420	VANWAY TROPHY &	P0689613	NAME TAGS	4/26/2010	4/26/2010	AP	WP	0101-0201-4263	35.00
V0932350	WESTERN DAKOTA	P0690603	REGISTRATION-11 EMPLOYEES	4/30/2010	4/30/2010	AP	WP	0101-0201-4270	825.00
V0932350	WESTERN DAKOTA	P0690603	ADJ	4/30/2010	4/30/2010	AP	WP	0101-0201-4270	-825.00
V0932350	WESTERN DAKOTA	P0690603	REG QUINTON J	4/30/2010	4/30/2010	AP	WP	0101-0201-4270	75.00
V0932350	WESTERN DAKOTA	P0690603	REG KEENEY J	4/30/2010	4/30/2010	AP	WP	0101-0201-4270	75.00
V0932350	WESTERN DAKOTA	P0690603	REG PULLEN T	4/30/2010	4/30/2010	AP	WP	0101-0201-4270	75.00
V0932350	WESTERN DAKOTA	P0690603	REG REINER T	4/30/2010	4/30/2010	AP	WP	0101-0201-4270	75.00
V0932350	WESTERN DAKOTA	P0690603	REG COWLING P	4/30/2010	4/30/2010	AP	WP	0101-0201-4270	75.00
V0932350	WESTERN DAKOTA	P0690603	REG JENSON C	4/30/2010	4/30/2010	AP	WP	0101-0201-4270	75.00
V0932350	WESTERN DAKOTA	P0690603	REG HOLZER B	4/30/2010	4/30/2010	AP	WP	0101-0201-4270	75.00
V0932350	WESTERN DAKOTA	P0690603	REG BAILEY N	4/30/2010	4/30/2010	AP	WP	0101-0201-4270	75.00
V0932350	WESTERN DAKOTA	P0690603	REG RUSSELL G	4/30/2010	4/30/2010	AP	WP	0101-0201-4270	75.00
V0932350	WESTERN DAKOTA	P0690603	REG TRECKER D	4/30/2010	4/30/2010	AP	WP	0101-0201-4270	75.00
V0932350	WESTERN DAKOTA	P0690603	REG JACO V	4/30/2010	4/30/2010	AP	WP	0101-0201-4270	75.00
V0934830	WESTERN STATIONERS	P0690004	OFFICE SUPPLIES AND PAPER	4/26/2010	4/26/2010	AP	WP	0101-0201-4261	466.41
V0947000	WORLDSCOUT	P0689471	OMNISCOUT LT200 PORTABLE	4/27/2010	4/27/2010	AP	WP	0101-0201-4269	1,499.00
V0951482	WRIGHT EXPRESS	P0690533	CAR WASH	4/29/2010	4/29/2010	AP	WP	0101-0201-4251	205.82
V0951482	WRIGHT EXPRESS	P0690533	104.430 G SUPR UNL	4/29/2010	4/29/2010	AP	WP	0101-0201-4262	276.62
V0951482	WRIGHT EXPRESS	P0690533	1432.710 G UNL+ALC10	4/29/2010	4/29/2010	AP	WP	0101-0201-4262	3,773.97
V0951482	WRIGHT EXPRESS	P0690533	24.520 G UNL+ALC57	4/29/2010	4/29/2010	AP	WP	0101-0201-4262	62.35
V0951482	WRIGHT EXPRESS	P0690533	3520.070 G UNL+	4/29/2010	4/29/2010	AP	WP	0101-0201-4262	9,311.40

V0951482	WRIGHT EXPRESS	P0690533	172.620 G UNL+ALC77	4/29/2010	4/29/2010	AP	WP	0101-0201-4262	459.37
V0951482	WRIGHT EXPRESS	P0690533	15.260 G UNLALC10	4/29/2010	4/29/2010	AP	WP	0101-0201-4262	42.21
V0951482	WRIGHT EXPRESS	P0690533	716.710 G UNL	4/29/2010	4/29/2010	AP	WP	0101-0201-4262	1,934.80
					Cost Center:	0201		**Total:**	141,489.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0689873	COPIER MAINT/4-16-10 TO 5-15-1	4/26/2010	4/26/2010	AP	WP	0101-0202-4253	201.52
V0005640	ACE HARDWARE	P0689881	MASKING TAPE,AMMONIA/STN.3	4/26/2010	4/26/2010	AP	WP	0101-0202-4269	8.78
V0005641	ACE HARDWARE-EAST	P0689512	GLUE/STN4	5/5/2010	5/5/2010	AP	WP	0101-0202-4269	2.65
V0005641	ACE HARDWARE-EAST	P0689880	ELECTRICAL CORD ENDS/E5	5/5/2010	5/5/2010	AP	WP	0101-0202-4251	9.49
V0005641	ACE HARDWARE-EAST	P0688098	FLOOR WAX APPLICATOR/STN.6	5/5/2010	5/5/2010	AP	WP	0101-0202-4264	10.92
V0031335	APOLLO DIGITAL PAGING	P0691112	10-990 PILOT ALPHA PAGERS	5/4/2010	5/4/2010	AP	WP	0101-0202-4265	974.00
V0078490	BLACK HILLS POWER &	P0691589	3499378386 116703 14670	5/5/2010	5/5/2010	AP	WP	0101-0202-4283	1,634.56
V0078490	BLACK HILLS POWER &	P0691685	4996961426 132441 4260	5/5/2010	5/5/2010	AP	WP	0101-0202-4283	506.73
V0078490	BLACK HILLS POWER &	P0691685	4996961426 120380 3240	5/5/2010	5/5/2010	AP	WP	0101-0202-4283	427.00
V0078490	BLACK HILLS POWER &	P0690262	4843467536 46175 2084	4/27/2010	4/27/2010	AP	WP	0101-0202-4283	242.09
V0078490	BLACK HILLS POWER &	P0690262	4843467536 117544 3210	4/27/2010	4/27/2010	AP	WP	0101-0202-4283	375.82
V0081310	BLACK HILLS TENT &	P0689872	WILDLAND HOSE BAG	5/4/2010	5/4/2010	AP	WP	0101-0202-4253	8.50
V0081310	BLACK HILLS TENT &	P0687909	TARP REPAIR/STN.1	5/4/2010	5/4/2010	AP	WP	0101-0202-4269	74.00
V0131400	CARQUEST AUTO PARTS	P0689879	OIL & AIR FILTERS/CAR15	4/26/2010	4/26/2010	AP	WP	0101-0202-4251	12.58
V0131400	CARQUEST AUTO PARTS	P0689879	AIR FILTER, FUEL STABILIZER/GA	4/26/2010	4/26/2010	AP	WP	0101-0202-4251	19.33
V0131400	CARQUEST AUTO PARTS	P0689879	AIR & OIL FILTERS/Q3	4/26/2010	4/26/2010	AP	WP	0101-0202-4251	97.63
V0131400	CARQUEST AUTO PARTS	P0689879	HOSE REEL SWITCHES/B3	4/26/2010	4/26/2010	AP	WP	0101-0202-4251	18.32
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0202-4261	0.83
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0202-4261	9.78
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0202-4150	75,512.16
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0202-4131	192.30
V0304090	GODFREY BRAKE SERVICE	P0688834	LIGHTS & PIGTAILS	5/4/2010	5/4/2010	AP	WP	0101-0202-4251	21.39
V0304090	GODFREY BRAKE SERVICE	P0688695	MARKER LAMP/E4	5/4/2010	5/4/2010	AP	WP	0101-0202-4251	2.02
V0305780	GOLDEN WEST	P0689874	PHONE PROGRAMMING & SET	4/26/2010	4/26/2010	AP	WP	0101-0202-4281	95.00
V0318465	GUEST SERVICES	P0686927	MEAL TKT EDDY R 05/29-6/5	4/22/2010	4/22/2010	AP	WP	0101-0202-4270	130.48
V0421590	JOHNSON MACHINE INC.	P0689882	GREASE FITTINGS,TRUCK	4/26/2010	4/26/2010	AP	WP	0101-0202-4251	34.93
V0460150	KNOLOGY	P0690268	1554211 394-4180 APR PHONE LD	4/27/2010	4/27/2010	AP	WP	0101-0202-4281	43.68
V0460150	KNOLOGY	P0691216	1495785 394-4180 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0691216	1495791 394-2613 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0202-4281	17.35
V0460150	KNOLOGY	P0691216	1495813 394-4187 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0691216	1495814 394-5220 MAY PHONE LD	5/4/2010	5/4/2010	AP	WP	0101-0202-4281	41.55
V0460150	KNOLOGY	P0691216	1495825 394-4188 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0202-4281	10.10
V0520278	MCPC	P0689579	VARIOUS INK CARTRIDGES/SPLIT	4/22/2010	4/22/2010	AP	WP	0101-0202-4261	346.43

V0541285	MENARDS	P0689279	STORM DOORS	4/26/2010	4/26/2010	AP	WP	0101-0202-4252	358.00
V0541285	MENARDS	P0689279	MOLDING	4/26/2010	4/26/2010	AP	WP	0101-0202-4252	7.28
V0542810	METRO FIRE	P0687275	THERMAL IMAGING CAMERA	4/30/2010	4/30/2010	AP	WP	0101-0202-4253	3,696.91
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0202-4155	349.43
V0601545	NEVE'S UNIFORM	P0689551	DUTY BOOTS- ROSE	4/22/2010	4/22/2010	AP	WP	0101-0202-4263	199.95
V0601545	NEVE'S UNIFORM	P0689551	CORR-COST OF BOOTS	4/22/2010	4/22/2010	AP	WP	0101-0202-4263	-80.00
V0678220	POLK DIRECTORIES	P0691099	POLK DIRECTORY	5/4/2010	5/4/2010	AP	WP	0101-0202-4261	402.50
V0717765	RAPID ROOTER	P0689875	FLOOR DRAIN CLEAN/STN.1	4/26/2010	4/26/2010	AP	WP	0101-0202-4225	115.00
V0757235	SAM'S CLUB	P0688092	PAPER TOWELS,PLEDGE	4/26/2010	4/26/2010	AP	WP	0101-0202-4264	384.80
V0899601	WALMART COMMUNITY	P0688045	KITCHEN UTENSILS,ELECTRIC	4/26/2010	4/26/2010	AP	WP	0101-0202-4269	63.64
V0899601	WALMART COMMUNITY	P0688045	KITCHEN UTENSILS,OVEN	4/26/2010	4/26/2010	AP	WP	0101-0202-4269	51.70
V0945720	WORK WAREHOUSE	P0690981	WILDLAND BOOTS/MORTON	5/4/2010	5/4/2010	AP	WP	0101-0202-4263	289.88
V0951482	WRIGHT EXPRESS	P0690533	1205.370 G DSL	4/29/2010	4/29/2010	AP	WP	0101-0202-4262	3,344.78
V0951482	WRIGHT EXPRESS	P0690533	45.280 G SUPR UNL	4/29/2010	4/29/2010	AP	WP	0101-0202-4262	128.02
V0951482	WRIGHT EXPRESS	P0690533	222.750 G PREM DSL	4/29/2010	4/29/2010	AP	WP	0101-0202-4262	616.50
V0951482	WRIGHT EXPRESS	P0690533	88.530 G UN+ALC10	4/29/2010	4/29/2010	AP	WP	0101-0202-4262	235.47
V0951482	WRIGHT EXPRESS	P0690533	315.710 G UNL+	4/29/2010	4/29/2010	AP	WP	0101-0202-4262	842.08
V0951482	WRIGHT EXPRESS	P0690533	329.250 G UNL	4/29/2010	4/29/2010	AP	WP	0101-0202-4262	875.55
					Cost Center:			0202 **Total:**	93,016.09

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0689841	STAPLES FOR STAPLE GUN	4/22/2010	4/22/2010	AP	WP	0101-0204-4265	3.79
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0204-4261	115.26
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0204-4261	206.54
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0204-4150	13,000.00
V0247880	FARMER BROTHERS CO	P0691022	COFFEE BALE - COMMISSION AND	5/5/2010	5/5/2010	AP	WP	0101-0204-4263	191.40
V0247880	FARMER BROTHERS CO	P0691022	COFFEE CREAMER	5/5/2010	5/5/2010	AP	WP	0101-0204-4263	69.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0204-4131	50.00
V0346860	HARVEYS LOCK SHOP	P0688430	HON FILE CABINET KEY 310E	5/4/2010	5/4/2010	AP	WP	0101-0204-4261	16.00
V0386462	IMPRESSIONS RUBBER	P0688714	REFILL RED INK	4/26/2010	4/26/2010	AP	WP	0101-0204-4261	14.95
V0386462	IMPRESSIONS RUBBER	P0688714	STRUCTURE IN EASEMENT STAMP	4/26/2010	4/26/2010	AP	WP	0101-0204-4261	31.95
V0386462	IMPRESSIONS RUBBER	P0688714	NO PLANS STAMP	4/26/2010	4/26/2010	AP	WP	0101-0204-4261	31.95
V0386462	IMPRESSIONS RUBBER	P0688714	BLDG CONST TYPE STAMP	4/26/2010	4/26/2010	AP	WP	0101-0204-4261	89.95
V0388100	INDOFF INC	P0689840	AVERY LABELS FOR BLDG	5/4/2010	5/4/2010	AP	WP	0101-0204-4261	26.99
V0388100	INDOFF INC	P0689059	COLOR CODE FILING FLAGS	5/4/2010	5/4/2010	AP	WP	0101-0204-4261	25.40
V0388100	INDOFF INC	P0689059	BLACK MEDIUM POINT PENS	5/4/2010	5/4/2010	AP	WP	0101-0204-4261	25.16
V0396500	INTERNATIONAL ASSN OF	P0689676	ANNUAL MEMBERSHIP - BERNIE	4/22/2010	4/22/2010	AP	WP	0101-0204-4292	102.00
V0398451	INTERNATIONAL CODE	P0689674	ANNUAL MEMBERSHIP - BRAD	4/22/2010	4/22/2010	AP	WP	0101-0204-4292	75.00
V0421590	JOHNSON MACHINE INC.	P0690244	OIL FILTER G006	4/28/2010	4/28/2010	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0690244	WIPER BLADE	4/28/2010	4/28/2010	AP	WP	0101-0204-4251	8.73
V0421590	JOHNSON MACHINE INC.	P0690244	WIPER BLADE	4/28/2010	4/28/2010	AP	WP	0101-0204-4251	7.56
V0421590	JOHNSON MACHINE INC.	P0690244	AIR FILTER	4/28/2010	4/28/2010	AP	WP	0101-0204-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0690244	OIL 5W30	4/28/2010	4/28/2010	AP	WP	0101-0204-4262	16.74
V0421590	JOHNSON MACHINE INC.	P0690244	SYNGEAR OIL	4/28/2010	4/28/2010	AP	WP	0101-0204-4262	35.28
V0421590	JOHNSON MACHINE INC.	P0690244	REPLACE ANTENNA	4/28/2010	4/28/2010	AP	WP	0101-0204-4251	8.38
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0204-4155	93.60
V0634566	O'REILLY AUTO PARTS	P0689673	AIR FILTER	4/22/2010	4/22/2010	AP	WP	0101-0204-4251	8.60
V0634566	O'REILLY AUTO PARTS	P0689673	OIL FILTER	4/22/2010	4/22/2010	AP	WP	0101-0204-4251	5.01
V0634566	O'REILLY AUTO PARTS	P0689673	MOTOR OIL	4/22/2010	4/22/2010	AP	WP	0101-0204-4262	11.94
V0618600	OFFICEMAX	P0690242	36A TONER - FISHER	5/4/2010	5/4/2010	AP	WP	0101-0204-4261	68.05
V0618600	OFFICEMAX	P0690242	12A TONER - GM	5/4/2010	5/4/2010	AP	WP	0101-0204-4261	64.21
V0678220	POLK DIRECTORIES	P0691099	POLK DIRECTORY	5/4/2010	5/4/2010	AP	WP	0101-0204-4261	402.50
V0701710	RAPID CHEVROLET CO INC	P0690514	SEAL G006	5/4/2010	5/4/2010	AP	WP	0101-0204-4251	20.22
V0701710	RAPID CHEVROLET CO INC	P0690514	SHOE KIT	5/4/2010	5/4/2010	AP	WP	0101-0204-4251	114.44

V0701710	RAPID CHEVROLET CO INC	P0690514	PAD KIT	5/4/2010	5/4/2010	AP	WP	0101-0204-4251	124.12
V0701710	RAPID CHEVROLET CO INC	P0690514	ROTOR	5/4/2010	5/4/2010	AP	WP	0101-0204-4251	194.02
V0701710	RAPID CHEVROLET CO INC	P0690514	DRUM	5/4/2010	5/4/2010	AP	WP	0101-0204-4251	221.02
V0701710	RAPID CHEVROLET CO INC	P0690514	SENSOR	5/4/2010	5/4/2010	AP	WP	0101-0204-4251	52.44
V0701710	RAPID CHEVROLET CO INC	P0690514	BASE	5/4/2010	5/4/2010	AP	WP	0101-0204-4251	16.84
V0701710	RAPID CHEVROLET CO INC	P0690514	SENSOR	5/4/2010	5/4/2010	AP	WP	0101-0204-4251	52.47
V0711110	RAPID CITY JOURNAL	P0690734	PC HEARING 4/22/10 10CA010	5/4/2010	5/4/2010	AP	WP	0101-0204-4230	37.40
V0711110	RAPID CITY JOURNAL	P0690734	PC HEARING 4/22/10 10RZ029	5/4/2010	5/4/2010	AP	WP	0101-0204-4230	61.60
V0711110	RAPID CITY JOURNAL	P0690734	PC HEARING 4/22/10 10PD032	5/4/2010	5/4/2010	AP	WP	0101-0204-4230	19.80
V0711110	RAPID CITY JOURNAL	P0690734	ZBOA 4/20/10 AKERS	5/4/2010	5/4/2010	AP	WP	0101-0204-4230	23.76
V0711110	RAPID CITY JOURNAL	P0690734	SCBOA 4/21/10 BASEBALL 320	5/4/2010	5/4/2010	AP	WP	0101-0204-4230	34.76
V0711111	RAPID CITY JOURNAL -	P0690240	ANNUAL SUBSCRIPTION TO	4/28/2010	4/28/2010	AP	WP	0101-0204-4293	144.00
V0723000	RED WING SHOE STORE	P0689633	SAFETY BOOTS - PULKRABEK	4/22/2010	4/22/2010	AP	WP	0101-0204-4263	130.00
V0757235	SAM'S CLUB	P0688282	ADVIL FIRST AIDE KIT	4/26/2010	4/26/2010	AP	WP	0101-0204-4261	15.88
V0757235	SAM'S CLUB	P0688282	TUMS FIRST AIDE KIT	4/26/2010	4/26/2010	AP	WP	0101-0204-4261	10.98
V0757235	SAM'S CLUB	P0688282	PAPERTOWELS	4/26/2010	4/26/2010	AP	WP	0101-0204-4261	14.22
T8855	SCHLOTZSKY DELI	P0690241	SM BOX CATER LUNCH	4/30/2010	4/30/2010	AP	WP	0101-0204-4263	77.00
T8855	SCHLOTZSKY DELI	P0690241	SERVICE CHARGE	4/30/2010	4/30/2010	AP	WP	0101-0204-4263	1.00
V0787250	SIMPSON'S CREATIVE	P0688891	TIME OFF REQUEST FORMS	5/4/2010	5/4/2010	AP	WP	0101-0204-4261	169.00
V0787250	SIMPSON'S CREATIVE	P0688891	INSPECTION FORM STICKER	5/4/2010	5/4/2010	AP	WP	0101-0204-4261	245.00
V0934830	WESTERN STATIONERS	P0690526	8.5 X 11 COPY PAPER	5/3/2010	5/3/2010	AP	WP	0101-0204-4261	166.00
V0951482	WRIGHT EXPRESS	P0690533	17.890 G U+ALC10	4/29/2010	4/29/2010	AP	WP	0101-0204-4262	45.73
V0951482	WRIGHT EXPRESS	P0690533	173.390 G UNL+	4/29/2010	4/29/2010	AP	WP	0101-0204-4262	461.58
V0951482	WRIGHT EXPRESS	P0690533	389.227 G UNL	4/29/2010	4/29/2010	AP	WP	0101-0204-4262	1,041.89
					Cost Center:	0204		**Total:**	18,315.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0690330	SHOP RAGS	4/28/2010	4/28/2010	AP	WP	0101-0205-4269	10.99
V0005640	ACE HARDWARE	P0690330	SHOP RAGS	4/28/2010	4/28/2010	AP	WP	0101-0205-4269	10.99
V0005641	ACE HARDWARE-EAST	P0689901	PROBE SET	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	11.39
V0005641	ACE HARDWARE-EAST	P0690250	EXT CORD	4/27/2010	4/27/2010	AP	WP	0101-0205-4269	13.29
V0022600	AMERICAN SOCIETY OF	P0688387	US TRAFFIC CALMING MANUAL	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	100.00
V0078490	BLACK HILLS POWER &	P0691589	3499378386 151868 129	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	22.26
V0078490	BLACK HILLS POWER &	P0691589	3499378386 47416 71	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	16.74
V0078490	BLACK HILLS POWER &	P0691589	3499378386 83796 229	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	40.62
V0078490	BLACK HILLS POWER &	P0691589	3499378386 103096 205	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	29.48
V0078490	BLACK HILLS POWER &	P0691589	3499378386 65361 93	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	18.85
V0078490	BLACK HILLS POWER &	P0691589	3499378386 90034 81	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	17.69
V0078490	BLACK HILLS POWER &	P0691589	3499378386 58567 507	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	58.19
V0078490	BLACK HILLS POWER &	P0691589	3499378386 77545 405	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	48.48
V0078490	BLACK HILLS POWER &	P0691589	3499378386 75883 220	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	30.90
V0078490	BLACK HILLS POWER &	P0691589	3499378386 90136 1159	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	120.16
V0078490	BLACK HILLS POWER &	P0691589	3499378386 89332 125	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	21.88
V0078490	BLACK HILLS POWER &	P0691589	3499378386 86363 135	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	22.83
V0078490	BLACK HILLS POWER &	P0691589	3499378386 52046 549	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	62.18
V0078490	BLACK HILLS POWER &	P0691589	3499378386 53172 467	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	54.39
V0078490	BLACK HILLS POWER &	P0691589	3499378386 97248 1826	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	183.54
V0078490	BLACK HILLS POWER &	P0691589	3499378386 57503 110	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	26.27
V0078490	BLACK HILLS POWER &	P0691589	3499378386 79017 134	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	22.73
V0078490	BLACK HILLS POWER &	P0691589	3499378386 112601 1112	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	115.69
V0078490	BLACK HILLS POWER &	P0691589	3499378386 45965 100	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	19.51
V0078490	BLACK HILLS POWER &	P0691589	3499378386 89830 743	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	80.61
V0078490	BLACK HILLS POWER &	P0691589	3499378386 109296 129	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	22.26
V0078490	BLACK HILLS POWER &	P0691589	3499378386 108918 135	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	29.29
V0078490	BLACK HILLS POWER &	P0691589	1952058938 72723 0	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0690262	4843467536 70696 36	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	12.09
V0078490	BLACK HILLS POWER &	P0690262	4843467536 47400 104	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	18.19
V0078490	BLACK HILLS POWER &	P0690262	4843467536 46021 143	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	21.64
V0078490	BLACK HILLS POWER &	P0690262	4843467536 71885 150	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	22.25
V0078490	BLACK HILLS POWER &	P0690262	4843467536 76440 79	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	16.04

V0078490	BLACK HILLS POWER &	P0690262	4843467536 115026 886	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	86.75
V0078490	BLACK HILLS POWER &	P0690262	4843467536 101848 96	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	17.56
V0078490	BLACK HILLS POWER &	P0690262	4843467536 131585 451	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	48.56
V0078490	BLACK HILLS POWER &	P0690262	4843467536 108963 263	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	32.05
V0078490	BLACK HILLS POWER &	P0690262	4843467536 94775 505	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	53.28
V0078490	BLACK HILLS POWER &	P0690262	4843467536 115275 860	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	84.98
V0078490	BLACK HILLS POWER &	P0690262	4843467536 102530 301	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	35.69
V0078490	BLACK HILLS POWER &	P0690262	4843467536 66649 0	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	11.82
V0078490	BLACK HILLS POWER &	P0690262	4843467536 86906 589	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	61.04
V0078490	BLACK HILLS POWER &	P0690262	4843467536 58969 115	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	19.30
V0078490	BLACK HILLS POWER &	P0690262	4843467536 53165 123	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	19.87
V0078490	BLACK HILLS POWER &	P0690262	4843467536 92409 93	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	17.22
V0078490	BLACK HILLS POWER &	P0690262	4843467536 92410 118	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	19.52
V0078490	BLACK HILLS POWER &	P0690262	4843467536 92374 101	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	17.92
V0078490	BLACK HILLS POWER &	P0690262	4843467536 65763 0	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	11.82
V0078490	BLACK HILLS POWER &	P0690262	4843467536 140008 560	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	58.48
V0078490	BLACK HILLS POWER &	P0690262	4843467536 97108 2	4/27/2010	4/27/2010	AP	WP	0101-0205-4283	9.45
V0078490	BLACK HILLS POWER &	P0691589	3499378386 109968 0	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	13.00
V0078490	BLACK HILLS POWER &	P0691589	3499378386 117003 0	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	13.00
V0078490	BLACK HILLS POWER &	P0691685	4996961426 130890 341	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	42.41
V0078490	BLACK HILLS POWER &	P0691685	4996961426 45972 76	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	17.22
V0078490	BLACK HILLS POWER &	P0691685	4996961426 55118 115	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	20.93
V0078490	BLACK HILLS POWER &	P0691685	4996961426 77475 100	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	19.51
V0078490	BLACK HILLS POWER &	P0691685	4996961426 113038 0	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0691685	4996961426 100262 168	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	25.96
V0078490	BLACK HILLS POWER &	P0691685	4996961426 106722 70	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	16.65
V0078490	BLACK HILLS POWER &	P0691685	4996961426 131317 621	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	69.02
V0078490	BLACK HILLS POWER &	P0691685	4996961426 92793 285	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	37.09
V0078490	BLACK HILLS POWER &	P0691685	4996961426 62006 139	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	23.21
V0078490	BLACK HILLS POWER &	P0691685	4996961426 101923 197	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	28.73
V0078490	BLACK HILLS POWER &	P0692006	0903764355 76434 132	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	22.55
V0078490	BLACK HILLS POWER &	P0692006	0005599901 37329 112	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	20.65
V0078490	BLACK HILLS POWER &	P0692006	2553293094 96125 3720	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	443.54
V0078490	BLACK HILLS POWER &	P0692006	0005599901 99666 162	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	25.39
V0078490	BLACK HILLS POWER &	P0692006	0005599901 89299 106	5/5/2010	5/5/2010	AP	WP	0101-0205-4283	20.07

V0087400	BORDER STATES ELECTRIC	P0690491	1/2 CONDUIT	4/30/2010	4/30/2010	AP	WP	0101-0205-4269	20.00
V0087400	BORDER STATES ELECTRIC	P0690491	1/2 CLAMP ON ENT CAP	4/30/2010	4/30/2010	AP	WP	0101-0205-4269	22.92
V0087400	BORDER STATES ELECTRIC	P0690491	ROUND OFFS	4/30/2010	4/30/2010	AP	WP	0101-0205-4269	0.33
V0087400	BORDER STATES ELECTRIC	P0685304	NCIS RAIN JACKET, FOR MIKE PET	4/23/2010	4/23/2010	AP	WP	0101-0205-4263	118.76
V0087400	BORDER STATES ELECTRIC	P0685304	NCIS RAIN JACKET FOR DUSTIN	4/23/2010	4/23/2010	AP	WP	0101-0205-4263	118.76
V0087400	BORDER STATES ELECTRIC	P0685304	NCIS BIB OVERALL FOR MIKE	4/23/2010	4/23/2010	AP	WP	0101-0205-4263	77.56
V0087400	BORDER STATES ELECTRIC	P0685304	NCIS BIB OVERALL FOR DUSTIN	4/23/2010	4/23/2010	AP	WP	0101-0205-4263	77.56
V0087400	BORDER STATES ELECTRIC	P0685304	CORR-	4/23/2010	4/23/2010	AP	WP	0101-0205-4263	-0.02
V0137240	CHRIS SUPPLY COMPANY	P0690696	FLAT LINE CORD	5/4/2010	5/4/2010	AP	WP	0101-0205-4269	0.78
V0137240	CHRIS SUPPLY COMPANY	P0690696	MOD PLUG	5/4/2010	5/4/2010	AP	WP	0101-0205-4269	0.34
V0137240	CHRIS SUPPLY COMPANY	P0690696	MISC LABOR CHARGE	5/4/2010	5/4/2010	AP	WP	0101-0205-4225	2.50
V0137240	CHRIS SUPPLY COMPANY	P0690696	STRAIN RELIEF CORD	5/4/2010	5/4/2010	AP	WP	0101-0205-4269	5.16
V0137240	CHRIS SUPPLY COMPANY	P0690696	ALLIGATOR CLIP	5/4/2010	5/4/2010	AP	WP	0101-0205-4269	2.49
V0137240	CHRIS SUPPLY COMPANY	P0690696	ALIGATOR CLIP	5/4/2010	5/4/2010	AP	WP	0101-0205-4269	2.49
V0137240	CHRIS SUPPLY COMPANY	P0690216	LINE CONDITIONER	4/27/2010	4/27/2010	AP	WP	0101-0205-4269	110.78
V0137240	CHRIS SUPPLY COMPANY	P0689617	BATTERY	4/26/2010	4/26/2010	AP	WP	0101-0205-4269	46.74
V0137240	CHRIS SUPPLY COMPANY	P0689617	SOLDER IRON	4/26/2010	4/26/2010	AP	WP	0101-0205-4265	50.50
V0137240	CHRIS SUPPLY COMPANY	P0689617	CREDIT	4/26/2010	4/26/2010	AP	WP	0101-0205-4269	-4.84
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0205-4150	3,446.00
V0141335	CITY-WATER DEPARTMENT	P0691136	00280780 5	5/5/2010	5/5/2010	AP	WP	0101-0205-4284	34.65
V0179540	CRESCENT ELECTRIC	P0689616	2IN CONDUIT	4/26/2010	4/26/2010	AP	WP	0101-0205-4269	18.00
V0179540	CRESCENT ELECTRIC	P0689616	SQ SHANK SCREWDRIVER	4/26/2010	4/26/2010	AP	WP	0101-0205-4265	7.13
V0179540	CRESCENT ELECTRIC	P0689616	DOTTIE 2PK	4/26/2010	4/26/2010	AP	WP	0101-0205-4269	5.81
V0179540	CRESCENT ELECTRIC	P0689616	ROUND OFF	4/26/2010	4/26/2010	AP	WP	0101-0205-4269	0.11
V0179540	CRESCENT ELECTRIC	P0690360	REDUCING BUSHING	5/5/2010	5/5/2010	AP	WP	0101-0205-4269	11.25
V0179540	CRESCENT ELECTRIC	P0690360	REDUCING BUSHING	5/5/2010	5/5/2010	AP	WP	0101-0205-4269	3.85
V0179540	CRESCENT ELECTRIC	P0690360	HOLE SAW	5/5/2010	5/5/2010	AP	WP	0101-0205-4265	4.20
V0179540	CRESCENT ELECTRIC	P0690493	1/2 RT COMP EMT	5/5/2010	5/5/2010	AP	WP	0101-0205-4269	9.00
V0179540	CRESCENT ELECTRIC	P0690493	ROUND OFFS	5/5/2010	5/5/2010	AP	WP	0101-0205-4269	0.04
V0179540	CRESCENT ELECTRIC	P0690739	6-14 LUG	5/5/2010	5/5/2010	AP	WP	0101-0205-4269	70.00
V0179540	CRESCENT ELECTRIC	P0690739	CORR-STRIPPER,	5/5/2010	5/5/2010	AP	WP	0101-0205-4269	26.90
V0182145	CRUM ELECTRIC	P0690819	2-LMP STRIP	5/5/2010	5/5/2010	AP	WP	0101-0205-4269	37.50
V0182145	CRUM ELECTRIC	P0690819	FL TUBES	5/5/2010	5/5/2010	AP	WP	0101-0205-4269	3.58
V0182145	CRUM ELECTRIC	P0690819	UNISTRUT	5/5/2010	5/5/2010	AP	WP	0101-0205-4269	20.20
V0182145	CRUM ELECTRIC	P0690819	3/8 SPRING NUT	5/5/2010	5/5/2010	AP	WP	0101-0205-4269	9.60

V0182145	CRUM ELECTRIC	P0690819	1/4 SPRING NUT	5/5/2010	5/5/2010	AP	WP	0101-0205-4269	9.12
V0182145	CRUM ELECTRIC	P0690819	ROUND OFFS	5/5/2010	5/5/2010	AP	WP	0101-0205-4269	0.17
V0188470	DAKOTA	P0689716	HINGE PIN FOR T703	4/22/2010	4/22/2010	AP	WP	0101-0205-4251	44.60
V0188470	DAKOTA	P0689716	ROLLER PIN	4/22/2010	4/22/2010	AP	WP	0101-0205-4251	24.00
V0237350	EVERGREEN OFFICE	P0690738	PENCIL HOLDER	5/3/2010	5/3/2010	AP	WP	0101-0205-4261	7.97
V0248950	FASTENAL COMPANY, THE	P0689902	MINI PICK SET	4/29/2010	4/29/2010	AP	WP	0101-0205-4265	17.56
V0248950	FASTENAL COMPANY, THE	P0689358	BLIND RIVET	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	3.00
V0248950	FASTENAL COMPANY, THE	P0689358	ROUND OFF	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	0.70
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0205-4131	12.50
V0310225	GREAT WESTERN TIRE INC.	P0689717	TIRE FOR T705	4/22/2010	4/22/2010	AP	WP	0101-0205-4267	117.01
V0340280	HARDWARE HANK	P0689987	HOLE SAW	4/26/2010	4/26/2010	AP	WP	0101-0205-4265	10.79
V0321990	HD SUPPLY WATERWORKS	P0689900	JB ADJUSTMENT RING	4/29/2010	4/29/2010	AP	WP	0101-0205-4269	26.14
V0421590	JOHNSON MACHINE INC.	P0689714	OIL FILTER FOR T703	4/22/2010	4/22/2010	AP	WP	0101-0205-4251	2.68
V0421590	JOHNSON MACHINE INC.	P0689714	MOTOR OIL	4/22/2010	4/22/2010	AP	WP	0101-0205-4262	16.74
V0421590	JOHNSON MACHINE INC.	P0689715	AIR FILTER FOR T703	4/22/2010	4/22/2010	AP	WP	0101-0205-4251	2.91
V0460150	KNOLOGY	P0691216	1495828 MAY INTERNET	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	40.00
V0460150	KNOLOGY	P0691101	1495789 716-2632 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0691101	1495790 394-6799 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0691101	1495792 355-3012 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0691101	1495795 719-5154 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0691101	1495801 355-3486 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0691101	1495803 355-3096 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0691101	1495804 355-3525 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0691101	1495805 355-3526 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0691101	1495806 394-1891 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0691101	1495807 394-6813 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0691101	1495809 355-3488 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0691101	1495811 394-2536 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0691101	1495812 355-3487 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0691101	1495817 394-6904 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0691101	1495818 355-3079 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0691101	1495819 355-3524 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0691101	1495820 355-3086 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0691101	1495824 718-5485 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0691101	1495829 721-9786 MAY PHONE LD	5/4/2010	5/4/2010	AP	WP	0101-0205-4281	35.12

V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0205-4155	25.00
V0643650	PACIFIC STEEL &	P0691079	STEEL, 1X3 20'FLAT	5/4/2010	5/4/2010	AP	WP	0101-0205-4269	13.92
V0649933	PAVEMENT STENCIL	P0689577	BICYCLE SYMBOL STENCIL	4/26/2010	4/26/2010	AP	WP	0101-0205-4269	213.00
V0649933	PAVEMENT STENCIL	P0689577	ARROW STENCIL	4/26/2010	4/26/2010	AP	WP	0101-0205-4269	122.00
V0649933	PAVEMENT STENCIL	P0689577	NO PARKING	4/26/2010	4/26/2010	AP	WP	0101-0205-4269	24.75
V0649933	PAVEMENT STENCIL	P0689577	CORR- COST BIKE SYMBOL	4/26/2010	4/26/2010	AP	WP	0101-0205-4269	-87.00
V0649933	PAVEMENT STENCIL	P0689577	CORR- COST ARROW STENCIL	4/26/2010	4/26/2010	AP	WP	0101-0205-4269	-20.00
V0781610	SHERWIN-WILLIAMS	P0689357	4" roller cover	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	18.45
V0781610	SHERWIN-WILLIAMS	P0689016	5GAL STRAINER	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	10.25
V0781610	SHERWIN-WILLIAMS	P0689016	YELLOW PAINT	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	64.75
V0781610	SHERWIN-WILLIAMS	P0689614	WHITE PAINT	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	239.00
V0781610	SHERWIN-WILLIAMS	P0689357	red paint	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	15.38
V0781610	SHERWIN-WILLIAMS	P0689357	4" roller cage	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	5.14
V0781610	SHERWIN-WILLIAMS	P0689615	TIP	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	33.49
V0781610	SHERWIN-WILLIAMS	P0689615	GASKET	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	17.10
V0781610	SHERWIN-WILLIAMS	P0689615	GASKET	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	20.00
V0781610	SHERWIN-WILLIAMS	P0689016	TOP STRAINER	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	7.45
V0781610	SHERWIN-WILLIAMS	P0689713	TRAFFIC YELLOW	5/3/2010	5/3/2010	AP	WP	0101-0205-4269	129.50
V0781610	SHERWIN-WILLIAMS	P0690249	HOTLINE WHITE	5/3/2010	5/3/2010	AP	WP	0101-0205-4269	239.00
V0781610	SHERWIN-WILLIAMS	P0690249	TRAFFIC WHITE PAINT	5/3/2010	5/3/2010	AP	WP	0101-0205-4269	58.50
V0781610	SHERWIN-WILLIAMS	P0689899	TRAFFIC WHITE	5/5/2010	5/5/2010	AP	WP	0101-0205-4269	58.50
V0880250	UNITED PARCEL SERVICE	P0690531	1410780420,CHARGES	4/29/2010	4/29/2010	AP	WP	0101-0205-4261	21.45
V0951482	WRIGHT EXPRESS	P0690533	211.250 G DSL	4/29/2010	4/29/2010	AP	WP	0101-0205-4262	579.42
V0951482	WRIGHT EXPRESS	P0690533	114.610 G UNL+ALC10	4/29/2010	4/29/2010	AP	WP	0101-0205-4262	299.64
V0951482	WRIGHT EXPRESS	P0690533	65.930 G UNL+	4/29/2010	4/29/2010	AP	WP	0101-0205-4262	172.50
V0951482	WRIGHT EXPRESS	P0690533	11.380 G SUPR UNL	4/29/2010	4/29/2010	AP	WP	0101-0205-4262	30.92
V0962090	ZIEGLER BUILDING	P0689903	2X4	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	9.50
V0962090	ZIEGLER BUILDING	P0689903	PLYWOOD	4/23/2010	4/23/2010	AP	WP	0101-0205-4269	26.49
					Cost Center:	0205		**Total:**	10,039.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0207-4261	11.93
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0207-4150	1,414.00
V0231830	ELKINS, MARCIA	P0690870	MEALS PIERRE	5/5/2010	5/5/2010	AP	WP	0101-0207-4270	14.00
V0231830	ELKINS, MARCIA	P0690870	MILEAGE PIERRE	5/5/2010	5/5/2010	AP	WP	0101-0207-4270	69.04
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0207-4131	10.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0207-4155	12.39
V0618600	OFFICEMAX	P0690242	35A TONER - BULMAN	5/4/2010	5/4/2010	AP	WP	0101-0207-4261	59.21

Cost Center: 0207 **Total:** 1,590.57

Cost Center: 0270 Erosion Sediment Control **Director:** Elkins, Marcia

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0270-0270-4150	404.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0270-0270-4155	4.13
V0951482	WRIGHT EXPRESS	P0690533	90.673 G UNL	4/29/2010	4/29/2010	AP	WP	0270-0270-4262	246.49
					Cost Center:	0270		**Total:**	654.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0688597	OXYGEN	5/3/2010	5/3/2010	AP	WP	0101-0301-4269	13.96
V0005640	ACE HARDWARE	P0690754	BATTERY, GLOVES	5/3/2010	5/3/2010	AP	WP	0101-0301-4269	32.27
V0005641	ACE HARDWARE-EAST	P0690571	MIT TOOL ASSORT, HEX BIT	4/30/2010	4/30/2010	AP	WP	0101-0301-4265	12.32
V0005641	ACE HARDWARE-EAST	P0690571	DUCK TAPE	4/30/2010	4/30/2010	AP	WP	0101-0301-4269	5.69
V0005641	ACE HARDWARE-EAST	P0688863	BALLCOCK	5/5/2010	5/5/2010	AP	WP	0101-0301-4252	7.99
V0005641	ACE HARDWARE-EAST	P0688538	NUTS, BOLTS	5/5/2010	5/5/2010	AP	WP	0101-0301-4269	3.95
V0025265	AMERIGAS PROPANE LP	P0690748	20.3GAL PROPANE-POTHOLES	5/3/2010	5/3/2010	AP	WP	0101-0301-4254	56.01
V0042705	ATWATER CHEMICAL	P0690563	LAWN CARE 1	4/30/2010	4/30/2010	AP	WP	0101-0301-4225	48.00
V0042705	ATWATER CHEMICAL	P0691133	WEED CONTROL	5/5/2010	5/5/2010	AP	WP	0101-0301-4225	26.00
V0066506	BEST BUSINESS PROD. INC	P0689754	COPIER CONTRACT 3/16-4/15/10	4/22/2010	4/22/2010	AP	WP	0101-0301-4253	103.34
V0068420	BIERSCHBACH EQUIPMENT	P0687978	FUEL VALVE S130	4/26/2010	4/26/2010	AP	WP	0101-0301-4253	25.56
V0068420	BIERSCHBACH EQUIPMENT	P0690585	VIBRATOR PULLEY S175	4/30/2010	4/30/2010	AP	WP	0101-0301-4253	121.60
V0074730	BLACK HILLS CHEMICAL	P0689755	ORANGE TOUGH	4/22/2010	4/22/2010	AP	WP	0101-0301-4254	87.00
V0074730	BLACK HILLS CHEMICAL	P0691187	ROLL TOWELS	5/5/2010	5/5/2010	AP	WP	0101-0301-4264	59.50
V0120470	BUTLER MACHINERY CO.	P0690317	VALVE G S033	4/28/2010	4/28/2010	AP	WP	0101-0301-4253	122.76
V0120470	BUTLER MACHINERY CO.	P0690317	YELLOW PAINT S033	4/28/2010	4/28/2010	AP	WP	0101-0301-4253	30.97
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0301-4150	9,792.83
V0158390	CONTRACTOR'S SUPPLY	P0689641	2X4 PANEL-KINNEY ST	4/29/2010	4/29/2010	AP	WP	0101-0301-4254	165.00
V0158390	CONTRACTOR'S SUPPLY	P0689641	CONCRETE CURE	4/29/2010	4/29/2010	AP	WP	0101-0301-4254	39.00
V0158390	CONTRACTOR'S SUPPLY	P0690010	2 BROOMS, HANDLES	4/29/2010	4/29/2010	AP	WP	0101-0301-4265	42.50
V0158390	CONTRACTOR'S SUPPLY	P0689253	MASKS	4/23/2010	4/23/2010	AP	WP	0101-0301-4269	17.10
V0158390	CONTRACTOR'S SUPPLY	P0689253	MARKING PAINT	4/23/2010	4/23/2010	AP	WP	0101-0301-4254	45.00
V0188080	DAKOTA	P0689994	REPAIR ALTERNATOR S008	4/26/2010	4/26/2010	AP	WP	0101-0301-4251	113.69
V0225660	EDDIES TRUCK SALES &	P0689759	AIR DRYER CARTRIDGE S022	4/26/2010	4/26/2010	AP	WP	0101-0301-4251	38.58
V0225660	EDDIES TRUCK SALES &	P0689759	FILTER, TRANSYND S022	4/26/2010	4/26/2010	AP	WP	0101-0301-4251	132.80
V0225660	EDDIES TRUCK SALES &	P0689760	FUEL FILTER S022	4/26/2010	4/26/2010	AP	WP	0101-0301-4251	18.35
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0301-4131	25.00
V0282080	G&H DISTRIBUTING INC.	P0688545	SPIRAL CLAMP S041	4/15/2010	4/15/2010	AP	WP	0101-0301-4253	28.92
V0304090	GODFREY BRAKE SERVICE	P0689758	PUSHLOCK MALE S022	5/4/2010	5/4/2010	AP	WP	0101-0301-4251	10.25
V0304090	GODFREY BRAKE SERVICE	P0689602	PRESSURE SWITCH S008	5/4/2010	5/4/2010	AP	WP	0101-0301-4251	43.98
V0304090	GODFREY BRAKE SERVICE	P0689066	6HOLE HUB CAP GASKET-STOCK	5/4/2010	5/4/2010	AP	WP	0101-0301-4251	3.30
V0304090	GODFREY BRAKE SERVICE	P0689066	SLK ADJ S015	5/4/2010	5/4/2010	AP	WP	0101-0301-4251	79.49
V0304090	GODFREY BRAKE SERVICE	P0689259	MOUNTING GROMM S016	5/4/2010	5/4/2010	AP	WP	0101-0301-4251	12.78

V0304090	GODFREY BRAKE SERVICE	P0689259	DIODE, OVAL LITE S016	5/4/2010	5/4/2010	AP	WP	0101-0301-4251	213.34
V0304090	GODFREY BRAKE SERVICE	P0689651	PIGTAIL, MOUNTING GROMM S020	5/4/2010	5/4/2010	AP	WP	0101-0301-4251	58.74
V0304090	GODFREY BRAKE SERVICE	P0689651	CORR-RTN CREDIT LED 6"	5/4/2010	5/4/2010	AP	WP	0101-0301-4251	-51.34
V0304090	GODFREY BRAKE SERVICE	P0690584	T BOLT CLAMP S015	5/4/2010	5/4/2010	AP	WP	0101-0301-4251	32.55
V0304090	GODFREY BRAKE SERVICE	P0690015	UTIL LITE S089	5/4/2010	5/4/2010	AP	WP	0101-0301-4253	18.20
V0312550	GRIMM'S PUMP SERVICE	P0689761	AIR FILTER ELEM S106	4/22/2010	4/22/2010	AP	WP	0101-0301-4253	13.31
V0312550	GRIMM'S PUMP SERVICE	P0689761	SAE 30 OIL S106	4/22/2010	4/22/2010	AP	WP	0101-0301-4262	13.00
V0312550	GRIMM'S PUMP SERVICE	P0690586	HOSE PVC SUCT S015	4/30/2010	4/30/2010	AP	WP	0101-0301-4251	14.08
V0363311	HILLS MATERIALS CO	P0690746	2CY M-6 CONCRETE	5/3/2010	5/3/2010	AP	WP	0101-0301-4254	236.00
V0363311	HILLS MATERIALS CO	P0690746	2CY M-6 CONCRETE	5/3/2010	5/3/2010	AP	WP	0101-0301-4254	236.00
V0363311	HILLS MATERIALS CO	P0688109	10.64TN 1IN ROAD BASE	4/29/2010	4/29/2010	AP	WP	0101-0301-4259	94.70
V0363311	HILLS MATERIALS CO	P0690000	30.51TN 1IN BASE	4/26/2010	4/26/2010	AP	WP	0101-0301-4259	271.54
V0393980	INDUSTRIAL SUPPLY CO.	P0689992	HYD ADAPTER S040	4/26/2010	4/26/2010	AP	WP	0101-0301-4251	8.08
V0421590	JOHNSON MACHINE INC.	P0690012	CIR BRKR S020	4/26/2010	4/26/2010	AP	WP	0101-0301-4251	5.87
V0421590	JOHNSON MACHINE INC.	P0689757	HYD FILTER, OIL FILTER S022	4/22/2010	4/22/2010	AP	WP	0101-0301-4251	60.18
V0421590	JOHNSON MACHINE INC.	P0690854	OIL FILTER, AIR FILTER S038	5/4/2010	5/4/2010	AP	WP	0101-0301-4253	60.39
V0421590	JOHNSON MACHINE INC.	P0690315	OIL FILTER, AIR FILTER, TRANS	4/28/2010	4/28/2010	AP	WP	0101-0301-4251	143.43
V0421590	JOHNSON MACHINE INC.	P0690315	10W30 OIL, 75W140, 75-90 OIL S	4/28/2010	4/28/2010	AP	WP	0101-0301-4262	99.33
V0421590	JOHNSON MACHINE INC.	P0690315	CORR-RTN CRDT OIL	4/28/2010	4/28/2010	AP	WP	0101-0301-4262	-47.54
V0421590	JOHNSON MACHINE INC.	P0690316	AIR FITLER, OIL FILTER, SPARK	4/28/2010	4/28/2010	AP	WP	0101-0301-4253	33.50
V0421590	JOHNSON MACHINE INC.	P0690316	FUEL FILTER S037	4/28/2010	4/28/2010	AP	WP	0101-0301-4253	4.04
V0421590	JOHNSON MACHINE INC.	P0690494	AIR FILTER, FUEL FILTER S060	4/29/2010	4/29/2010	AP	WP	0101-0301-4253	13.95
V0421590	JOHNSON MACHINE INC.	P0690494	HD30 OIL S060	4/29/2010	4/29/2010	AP	WP	0101-0301-4262	5.98
V0421590	JOHNSON MACHINE INC.	P0690494	AIR FILTER, FUEL FILTER S111	4/29/2010	4/29/2010	AP	WP	0101-0301-4253	11.84
V0421590	JOHNSON MACHINE INC.	P0690494	AIR FILTER, SPARK PLUG S084	4/29/2010	4/29/2010	AP	WP	0101-0301-4253	16.06
V0421590	JOHNSON MACHINE INC.	P0690494	HD30 OIL S084	4/29/2010	4/29/2010	AP	WP	0101-0301-4262	5.98
V0421590	JOHNSON MACHINE INC.	P0690494	AIR FILTER, SPARK PLUG S175	4/29/2010	4/29/2010	AP	WP	0101-0301-4253	18.38
V0421590	JOHNSON MACHINE INC.	P0690494	HD30 OIL S175	4/29/2010	4/29/2010	AP	WP	0101-0301-4262	5.98
V0421590	JOHNSON MACHINE INC.	P0690494	HD30 OIL S199	4/29/2010	4/29/2010	AP	WP	0101-0301-4262	5.98
V0421590	JOHNSON MACHINE INC.	P0690494	AIR FILTER, SPARK PLUG S199	4/29/2010	4/29/2010	AP	WP	0101-0301-4253	14.85
V0421590	JOHNSON MACHINE INC.	P0690750	WIPER BLADES S016	5/3/2010	5/3/2010	AP	WP	0101-0301-4251	18.62
V0421590	JOHNSON MACHINE INC.	P0691183	MIRROR S007	5/5/2010	5/5/2010	AP	WP	0101-0301-4251	13.71
V0520500	M G OIL CO	P0690014	DELO LE 15-40 OIL	4/28/2010	4/28/2010	AP	WP	0101-0301-4262	469.00
V0520500	M G OIL CO	P0689990	RPM URSA OIL	4/26/2010	4/26/2010	AP	WP	0101-0301-4262	417.12
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0301-4155	65.75

V0566440	MOTION INDUSTRIES INC.	P0689991	HYD FILTERS S041	4/26/2010	4/26/2010	AP	WP	0101-0301-4251	118.76
V0609765	NORTH CENTRAL CREDITS	P0690224	NELSEN CONSTRUCTION	4/26/2010	4/26/2010	AP	WP	0101-0301-4225	109.59
V0609765	NORTH CENTRAL CREDITS	P0690224	SPECKMAN A	4/26/2010	4/26/2010	AP	WP	0101-0301-4225	20.00
V0756420	NORTHERN SAFETY	P0691084	DOMINATOR 2 SUPER LED,	5/5/2010	5/5/2010	AP	WP	0101-0301-4253	129.41
V0772475	NORTHERN TRUCK	P0690583	TENSION BOW SIDE ARM S043	4/30/2010	4/30/2010	AP	WP	0101-0301-4251	130.25
V0634566	O'REILLY AUTO PARTS	P0690490	AIR FILTER S124	4/29/2010	4/29/2010	AP	WP	0101-0301-4253	10.41
V0634566	O'REILLY AUTO PARTS	P0690490	HD30 OIL S124	4/29/2010	4/29/2010	AP	WP	0101-0301-4262	12.87
V0634566	O'REILLY AUTO PARTS	P0690011	SILCON S130	4/26/2010	4/26/2010	AP	WP	0101-0301-4253	6.29
V0634566	O'REILLY AUTO PARTS	P0690313	OIL FILTER, AIR FILTER S027	4/28/2010	4/28/2010	AP	WP	0101-0301-4251	27.99
V0634566	O'REILLY AUTO PARTS	P0690313	10-30 OIL S027	4/28/2010	4/28/2010	AP	WP	0101-0301-4262	19.97
V0621900	OCCUPATIONAL HEALTH	P0690345	072140	4/27/2010	4/27/2010	AP	WP	0101-0301-4225	40.00
V0698810	RDO EQUIPMENT CO	P0690860	4 CAP SCREWS S038	5/4/2010	5/4/2010	AP	WP	0101-0301-4253	5.96
V0786783	SIMON CONTRACTORS OF	P0689999	7.08TN G2 ASPHALT	4/26/2010	4/26/2010	AP	WP	0101-0301-4254	460.20
V0786783	SIMON CONTRACTORS OF	P0689998	10.06TN COLD MIX	4/26/2010	4/26/2010	AP	WP	0101-0301-4254	704.20
V0835829	STURDEVANT'S AUTO	P0690851	KWIKCON S002	5/4/2010	5/4/2010	AP	WP	0101-0301-4251	7.70
V0856300	TITAN MACHINERY	P0690859	OIL SEAL, O-RING S038	5/4/2010	5/4/2010	AP	WP	0101-0301-4253	49.49
V0856300	TITAN MACHINERY	P0690859	HYD FILTERS, AIR FILTER S038	5/4/2010	5/4/2010	AP	WP	0101-0301-4253	214.80
V0856300	TITAN MACHINERY	P0690857	PIN, BUSHINGS S038	5/4/2010	5/4/2010	AP	WP	0101-0301-4253	1,063.31
V0856300	TITAN MACHINERY	P0690323	FILTERS S037	4/28/2010	4/28/2010	AP	WP	0101-0301-4253	219.04
V0856300	TITAN MACHINERY	P0690322	HYTRANE, FLUID, FILTER S037	4/28/2010	4/28/2010	AP	WP	0101-0301-4253	668.70
V0885605	VALLEY GREEN SOD FARM	P0691082	750SQ FT SOD-CORRAL DR	5/5/2010	5/5/2010	AP	WP	0101-0301-4254	202.50
V0934830	WESTERN STATIONERS	P0689997	INDEX CARDS	4/26/2010	4/26/2010	AP	WP	0101-0301-4261	22.86
V0934830	WESTERN STATIONERS	P0690747	LEAD, DRAFT PENCIL	5/3/2010	5/3/2010	AP	WP	0101-0301-4261	6.66
V0951482	WRIGHT EXPRESS	P0690533	19.320 G DSL	4/29/2010	4/29/2010	AP	WP	0101-0301-4262	51.90
V0951482	WRIGHT EXPRESS	P0690533	1987.840 G FARM	4/29/2010	4/29/2010	AP	WP	0101-0301-4262	5,651.24
V0951482	WRIGHT EXPRESS	P0690533	204.490 G UN+ALC10	4/29/2010	4/29/2010	AP	WP	0101-0301-4262	534.94
V0951482	WRIGHT EXPRESS	P0690533	60.970 G UNL+	4/29/2010	4/29/2010	AP	WP	0101-0301-4262	164.00
V0951482	WRIGHT EXPRESS	P0690533	216.140 G UNL	4/29/2010	4/29/2010	AP	WP	0101-0301-4262	576.76
V0962090	ZIEGLER BUILDING	P0689683	2X4 14FT LUMBER-W RAPID,	4/22/2010	4/22/2010	AP	WP	0101-0301-4254	28.50
					Cost Center:	0301		**Total:**	25,224.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0302-4150	1,019.69
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0302-4155	12.47
V0566440	MOTION INDUSTRIES INC.	P0689991	MOTOR-STOCK	4/26/2010	4/26/2010	AP	WP	0101-0302-4251	185.45
V0599050	NEBRASKA SALT & GRAIN	P0689842	195.60TN SALT	4/23/2010	4/23/2010	AP	WP	0101-0302-4264	15,726.24
V0599050	NEBRASKA SALT & GRAIN	P0690561	163.225TN SALT	4/30/2010	4/30/2010	AP	WP	0101-0302-4264	13,123.29
V0951482	WRIGHT EXPRESS	P0690533	132.290 G FARM	4/29/2010	4/29/2010	AP	WP	0101-0302-4262	371.95
V0951482	WRIGHT EXPRESS	P0690533	11.030 G UN+ALC10	4/29/2010	4/29/2010	AP	WP	0101-0302-4262	28.51
					Cost Center:	0302		**Total:**	30,467.60

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0690697	DRILL BIT SET	5/3/2010	5/3/2010	AP	WP	0101-0304-4265	25.99
V0078490	BLACK HILLS POWER &	P0691685	4996961426 NONE PRORATED	5/5/2010	5/5/2010	AP	WP	0101-0304-4283	26,289.01
V0078490	BLACK HILLS POWER &	P0691685	4996961426 NONE PRORATED	5/5/2010	5/5/2010	AP	WP	0101-0304-4283	33,869.32
V0078490	BLACK HILLS POWER &	P0690262	4843467536 92535 6801	4/27/2010	4/27/2010	AP	WP	0101-0304-4283	729.30
V0078490	BLACK HILLS POWER &	P0690262	4843467536 113640 130	4/27/2010	4/27/2010	AP	WP	0101-0304-4283	20.50
V0087400	BORDER STATES ELECTRIC	P0685304	NCIS BIB OVERALL FOR JERRY	4/23/2010	4/23/2010	AP	WP	0101-0304-4263	78.56
V0087400	BORDER STATES ELECTRIC	P0685304	NCIS RAIN JACKET FOR JERRY	4/23/2010	4/23/2010	AP	WP	0101-0304-4263	122.74
V0182145	CRUM ELECTRIC	P0690217	IDEAL BENDER	4/29/2010	4/29/2010	AP	WP	0101-0304-4265	61.17
V0182145	CRUM ELECTRIC	P0690217	FREIGHT	4/29/2010	4/29/2010	AP	WP	0101-0304-4265	9.19
V0182145	CRUM ELECTRIC	P0687709	PVC CEMENT	5/5/2010	5/5/2010	AP	WP	0101-0304-4269	4.70
V0321990	HD SUPPLY WATERWORKS	P0688587	JB FRAME	4/22/2010	4/22/2010	AP	WP	0101-0304-4269	102.60
V0321990	HD SUPPLY WATERWORKS	P0688587	JB COVER	4/22/2010	4/22/2010	AP	WP	0101-0304-4269	71.55
V0495380	LIGHTING MAINTENANCE	P0689988	LABOR & EQUIPMENT, REPAIR SL	4/26/2010	4/26/2010	AP	WP	0101-0304-4225	102.50
V0495380	LIGHTING MAINTENANCE	P0689988	EXCISE TAX	4/26/2010	4/26/2010	AP	WP	0101-0304-4225	2.09
V0495380	LIGHTING MAINTENANCE	P0690820	LABOR, REPLACE FUSE 5TH ST. #1	5/4/2010	5/4/2010	AP	WP	0101-0304-4225	47.50
V0495380	LIGHTING MAINTENANCE	P0690820	BOOM TRUCK	5/4/2010	5/4/2010	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0690820	MILEAGE	5/4/2010	5/4/2010	AP	WP	0101-0304-4225	3.75
V0495380	LIGHTING MAINTENANCE	P0690820	EXCISE TAX	5/4/2010	5/4/2010	AP	WP	0101-0304-4225	2.91
V0495380	LIGHTING MAINTENANCE	P0690820	ROUND OFF	5/4/2010	5/4/2010	AP	WP	0101-0304-4225	0.03
V0495380	LIGHTING MAINTENANCE	P0690820	FUSE	5/4/2010	5/4/2010	AP	WP	0101-0304-4269	46.24
V0495380	LIGHTING MAINTENANCE	P0690694	LABOR & TRUCK TO INSTALL	5/3/2010	5/3/2010	AP	WP	0101-0304-4225	287.50
V0495380	LIGHTING MAINTENANCE	P0690694	EXCISE TAX	5/3/2010	5/3/2010	AP	WP	0101-0304-4225	5.87
V0495380	LIGHTING MAINTENANCE	P0690693	LU400 LAMP	5/3/2010	5/3/2010	AP	WP	0101-0304-4269	23.35
V0495380	LIGHTING MAINTENANCE	P0690693	FUSE	5/3/2010	5/3/2010	AP	WP	0101-0304-4269	22.40
V0495380	LIGHTING MAINTENANCE	P0690693	PHOTOCELL	5/3/2010	5/3/2010	AP	WP	0101-0304-4269	17.14
V0495380	LIGHTING MAINTENANCE	P0690693	LABOR & TRUCK TO INSTALL	5/3/2010	5/3/2010	AP	WP	0101-0304-4225	365.00
V0495380	LIGHTING MAINTENANCE	P0690693	EXCISE TAX	5/3/2010	5/3/2010	AP	WP	0101-0304-4225	8.73
V0495380	LIGHTING MAINTENANCE	P0690693	ROUND OFF	5/3/2010	5/3/2010	AP	WP	0101-0304-4225	0.01

Cost Center: 0304 **Total:** 62,364.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0689604	OXYGEN, SHIELD, WIRE-WELDING	5/3/2010	5/3/2010	AP	WP	0101-0305-4269	175.57
V0010950	AIR WORKS SALES &	P0691185	TPM SENSOR ACTIVATION TOOL	5/5/2010	5/5/2010	AP	WP	0101-0305-4265	204.14
V0042705	ATWATER CHEMICAL	P0691133	WEED CONTROL	5/5/2010	5/5/2010	AP	WP	0101-0305-4225	26.00
V0042705	ATWATER CHEMICAL	P0690563	LAWN CARE 1	4/30/2010	4/30/2010	AP	WP	0101-0305-4225	47.99
V0078490	BLACK HILLS POWER &	P0691589	3499378386 117251 286	5/5/2010	5/5/2010	AP	WP	0101-0305-4283	47.50
V0078490	BLACK HILLS POWER &	P0691589	3499378386 85317 5580	5/5/2010	5/5/2010	AP	WP	0101-0305-4283	612.49
V0131400	CARQUEST AUTO PARTS	P0690581	AIR FILTER S129	4/30/2010	4/30/2010	AP	WP	0101-0305-4253	3.20
V0131400	CARQUEST AUTO PARTS	P0690581	INSERTION TOOL	4/30/2010	4/30/2010	AP	WP	0101-0305-4265	11.59
V0131400	CARQUEST AUTO PARTS	P0690581	CREDIT-	4/30/2010	4/30/2010	AP	WP	0101-0305-4253	-3.20
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0305-4150	6,072.00
V0211575	DS ENTERPRISES	P0690582	RAGS, SHOP TOWELS	4/30/2010	4/30/2010	AP	WP	0101-0305-4269	272.97
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0305-4131	14.91
V0312550	GRIMM'S PUMP SERVICE	P0689761	SAE 30 OIL S129	4/22/2010	4/22/2010	AP	WP	0101-0305-4262	26.00
V0312550	GRIMM'S PUMP SERVICE	P0689761	DRAIN COCK S129	4/22/2010	4/22/2010	AP	WP	0101-0305-4253	2.58
V0312550	GRIMM'S PUMP SERVICE	P0690751	TR409, TR405 DETERGENT	5/3/2010	5/3/2010	AP	WP	0101-0305-4264	180.00
V0421590	JOHNSON MACHINE INC.	P0690494	BATTERIES	4/29/2010	4/29/2010	AP	WP	0101-0305-4269	19.27
V0421590	JOHNSON MACHINE INC.	P0691083	HOSE CLAMPS	5/5/2010	5/5/2010	AP	WP	0101-0305-4269	11.00
V0421590	JOHNSON MACHINE INC.	P0691083	PLUGS	5/5/2010	5/5/2010	AP	WP	0101-0305-4269	11.94
V0421590	JOHNSON MACHINE INC.	P0689757	OIL FILTER, AIR FILTERS S129	4/22/2010	4/22/2010	AP	WP	0101-0305-4253	13.61
V0421590	JOHNSON MACHINE INC.	P0689757	AIR FILTER S129	4/22/2010	4/22/2010	AP	WP	0101-0305-4253	5.31
V0421590	JOHNSON MACHINE INC.	P0689757	CORR-RTN CREDIT AIR FILTR	4/22/2010	4/22/2010	AP	WP	0101-0305-4253	-5.31
V0421590	JOHNSON MACHINE INC.	P0690854	HOSE CLAMP, SEAL	5/4/2010	5/4/2010	AP	WP	0101-0305-4269	14.04
V0459659	KNECHT HOME CENTER	P0689762	FURN FILTERS-PAINT BOOTH	4/22/2010	4/22/2010	AP	WP	0101-0305-4269	59.04
V0483740	LAWSON PRODUCTS INC	P0690587	LOCK NUTS, WASHERS, HEAT	4/30/2010	4/30/2010	AP	WP	0101-0305-4269	374.50
V0483740	LAWSON PRODUCTS INC	P0690588	DRILL SCREW ASST	4/30/2010	4/30/2010	AP	WP	0101-0305-4265	163.11
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0305-4155	48.17
V0634566	O'REILLY AUTO PARTS	P0690011	AIR FILTER S129	4/26/2010	4/26/2010	AP	WP	0101-0305-4253	5.40
V0634566	O'REILLY AUTO PARTS	P0690011	CORR-RTN CREDIT FILTER	4/26/2010	4/26/2010	AP	WP	0101-0305-4253	-5.40
V0621900	OCCUPATIONAL HEALTH	P0690345	107424	4/27/2010	4/27/2010	AP	WP	0101-0305-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0690345	106645	4/27/2010	4/27/2010	AP	WP	0101-0305-4225	40.00
V0745570	RUNNINGS SUPPLY INC	P0690309	2010 SAFETY FOOTWEAR-R	4/28/2010	4/28/2010	AP	WP	0101-0305-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0690309	2010 WORKPANTS 3-R CARROLL	4/28/2010	4/28/2010	AP	WP	0101-0305-4263	74.97
V0782950	SHOENER MACHINE &	P0691184	DRILL BITTS	5/5/2010	5/5/2010	AP	WP	0101-0305-4265	14.90

V0790461	SNAP ON TOOLS	P0690016	DIESEL COMPRESSION TOOLS	4/26/2010	4/26/2010	AP	WP	0101-0305-4265	294.98
V0934830	WESTERN STATIONERS	P0690310	BINDERS 3/RING	5/3/2010	5/3/2010	AP	WP	0101-0305-4261	12.50
V0934830	WESTERN STATIONERS	P0690310	CORR- COST BINDERS	5/3/2010	5/3/2010	AP	WP	0101-0305-4261	0.01
V0951482	WRIGHT EXPRESS	P0690533	22.220 G DSL	4/29/2010	4/29/2010	AP	WP	0101-0305-4262	63.46
V0951482	WRIGHT EXPRESS	P0690533	48.340 G FARM	4/29/2010	4/29/2010	AP	WP	0101-0305-4262	136.98
V0951482	WRIGHT EXPRESS	P0690533	55.660 G UNL	4/29/2010	4/29/2010	AP	WP	0101-0305-4262	145.06
V0951482	WRIGHT EXPRESS	P0690533	137.120 G UN+ALC10	4/29/2010	4/29/2010	AP	WP	0101-0305-4262	362.45
					Cost Center:	0305		**Total:**	9,723.73

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0688598	HX CP GR5, NUTS, BOLTS	5/5/2010	5/5/2010	AP	WP	0101-0401-4269	26.19
V0005641	ACE HARDWARE-EAST	P0688900	NUTS, BOLTS	5/5/2010	5/5/2010	AP	WP	0101-0401-4269	14.95
V0042705	ATWATER CHEMICAL	P0691133	WEED CONTROL	5/5/2010	5/5/2010	AP	WP	0101-0401-4225	26.00
V0042705	ATWATER CHEMICAL	P0690563	LAWN CARE 1	4/30/2010	4/30/2010	AP	WP	0101-0401-4225	48.00
V0078490	BLACK HILLS POWER &	P0691589	3499378386 95712 1524	5/5/2010	5/5/2010	AP	WP	0101-0401-4283	198.60
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0401-4150	5,623.48
V0202854	DIESEL MACHINERY INC	P0689763	SWITCH S044	4/28/2010	4/28/2010	AP	WP	0101-0401-4253	75.62
V0225660	EDDIES TRUCK SALES &	P0689760	LIGHT SWITCH ASSY S049	4/26/2010	4/26/2010	AP	WP	0101-0401-4253	319.01
V0225660	EDDIES TRUCK SALES &	P0690497	REGULATOR ASY S050	4/29/2010	4/29/2010	AP	WP	0101-0401-4253	158.48
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0401-4131	0.09
V0312550	GRIMM'S PUMP SERVICE	P0689761	SAE 30 OIL-STOCK	4/22/2010	4/22/2010	AP	WP	0101-0401-4262	13.00
V0421590	JOHNSON MACHINE INC.	P0689757	ULTRA BLACK S049	4/22/2010	4/22/2010	AP	WP	0101-0401-4253	3.99
V0421590	JOHNSON MACHINE INC.	P0691183	FUEL FILTERS S048	5/5/2010	5/5/2010	AP	WP	0101-0401-4253	19.35
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0401-4155	41.06
V0634566	O'REILLY AUTO PARTS	P0690749	LEAKSEAL S048	5/3/2010	5/3/2010	AP	WP	0101-0401-4253	37.96
V0621900	OCCUPATIONAL HEALTH	P0690345	107622	4/27/2010	4/27/2010	AP	WP	0101-0401-4225	40.00
V0723000	RED WING SHOE STORE	P0689989	2010 SAFETY FOOTWEAR-R	4/26/2010	4/26/2010	AP	WP	0101-0401-4263	130.00
V0780210	SHEEHAN MACK SALES &	P0690017	43 WSB POLY VAN S047	4/26/2010	4/26/2010	AP	WP	0101-0401-4253	317.77
V0780210	SHEEHAN MACK SALES &	P0689993	TUBE UNIT S048	4/26/2010	4/26/2010	AP	WP	0101-0401-4253	7.76
V0780210	SHEEHAN MACK SALES &	P0689993	CAP S047	4/26/2010	4/26/2010	AP	WP	0101-0401-4253	3.70
V0780210	SHEEHAN MACK SALES &	P0690856	OV KIT S042	5/4/2010	5/4/2010	AP	WP	0101-0401-4253	190.38
V0780210	SHEEHAN MACK SALES &	P0690797	SHAFT FOR BROOMS S048	5/4/2010	5/4/2010	AP	WP	0101-0401-4253	808.47
V0780210	SHEEHAN MACK SALES &	P0690320	SPACER S048	4/28/2010	4/28/2010	AP	WP	0101-0401-4253	121.01
V0780210	SHEEHAN MACK SALES &	P0690753	END COVE, O RINGS, OIL SEAL S0	5/3/2010	5/3/2010	AP	WP	0101-0401-4253	431.76
V0936710	WHISLER BEARING	P0690321	BUILD AS PER SAMPLE S050	4/28/2010	4/28/2010	AP	WP	0101-0401-4253	47.46
V0936710	WHISLER BEARING	P0689764	NEO, BEARING S049	4/22/2010	4/22/2010	AP	WP	0101-0401-4253	45.64
V0951482	WRIGHT EXPRESS	P0690533	252.660 G DSL	4/29/2010	4/29/2010	AP	WP	0101-0401-4262	678.66
V0951482	WRIGHT EXPRESS	P0690533	4501.530 G FARM	4/29/2010	4/29/2010	AP	WP	0101-0401-4262	12,804.95
V0951482	WRIGHT EXPRESS	P0690533	89.680 G UNL	4/29/2010	4/29/2010	AP	WP	0101-0401-4262	243.46
V0951482	WRIGHT EXPRESS	P0690533	136.080 G UN+ALC10	4/29/2010	4/29/2010	AP	WP	0101-0401-4262	356.86
					Cost Center:	0401		**Total:**	22,833.66

Cost Center: 0501 DETOXIFICATION CENTER **Director:** ALLENDER, STEVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0691240	MAY 2010 DETOX	5/5/2010	5/5/2010	AP	WP	0101-0501-4566	36,500.00
					Cost Center:	0501		**Total:**	36,500.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0114251	BURCKHARD, DEB	P0690301	REIMBURSEMENT FOR HOBBY	4/30/2010	4/30/2010	AP	WP	0101-0601-4269	14.29
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0601-4261	3.43
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0601-4150	1,867.00
V0141335	CITY-WATER DEPARTMENT	P0690267	05997070 0	4/27/2010	4/27/2010	AP	WP	0101-0601-4284	60.06
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0601-4131	2.50
V0384600	IKON OFFICE SOLUTIONS	P0689856	APRIL MAINTENANCE	4/23/2010	4/23/2010	AP	WP	0101-0601-4253	137.23
V0460150	KNOLOGY	P0691216	1495786 394-4167 MAY LD	5/4/2010	5/4/2010	AP	WP	0101-0601-4281	5.05
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0601-4155	11.93
V0618600	OFFICEMAX	P0689048	RUBBER BANDS	4/29/2010	4/29/2010	AP	WP	0101-0601-4269	6.29
V0618600	OFFICEMAX	P0689048	GEL PENS	4/29/2010	4/29/2010	AP	WP	0101-0601-4261	5.58
V0618600	OFFICEMAX	P0689855	MX COPY	4/29/2010	4/29/2010	AP	WP	0101-0601-4261	18.58
V0618600	OFFICEMAX	P0689855	MAIL LABEL CLEAR	4/29/2010	4/29/2010	AP	WP	0101-0601-4261	23.89
V0618600	OFFICEMAX	P0689855	HANDY FILE TOTE	4/29/2010	4/29/2010	AP	WP	0101-0601-4261	44.97
V0934830	WESTERN STATIONERS	P0690199	TONER	4/28/2010	4/28/2010	AP	WP	0101-0601-4261	66.25
V0934830	WESTERN STATIONERS	P0689796	TONER	4/28/2010	4/28/2010	AP	WP	0101-0601-4261	66.25
V0940616	WILSON SPORTING GOODS	P0690473	TENNIS BALLS	5/4/2010	5/4/2010	AP	WP	0101-0601-4520	624.00
V0940616	WILSON SPORTING GOODS	P0690312	SHORTS WHITE	5/5/2010	5/5/2010	AP	WP	0101-0601-4520	76.80
V0940616	WILSON SPORTING GOODS	P0690312	SHORTS NAVY	5/5/2010	5/5/2010	AP	WP	0101-0601-4520	38.40
V0940616	WILSON SPORTING GOODS	P0690312	SHORTS NAVY 10	5/5/2010	5/5/2010	AP	WP	0101-0601-4520	38.40
V0940616	WILSON SPORTING GOODS	P0690312	FREIGHT	5/5/2010	5/5/2010	AP	WP	0101-0601-4520	9.08
V0940616	WILSON SPORTING GOODS	P0690314	TRIUMPH WO COVER	5/5/2010	5/5/2010	AP	WP	0101-0601-4520	110.00
V0940616	WILSON SPORTING GOODS	P0690314	FREIGHT	5/5/2010	5/5/2010	AP	WP	0101-0601-4520	10.21
V0951482	WRIGHT EXPRESS	P0690533	CAR WASH	4/29/2010	4/29/2010	AP	WP	0101-0601-4251	8.43
V0951482	WRIGHT EXPRESS	P0690533	85.670 G UNL+	4/29/2010	4/29/2010	AP	WP	0101-0601-4262	225.18
V0951482	WRIGHT EXPRESS	P0690533	60.970 G UNL	4/29/2010	4/29/2010	AP	WP	0101-0601-4262	163.67

Cost Center: 0601 **Total:** 3,637.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0690306	ZAM TOWE BLUE 77 HIGH TECH	4/27/2010	4/27/2010	AP	WP	0101-0603-4251	153.90
V0000680	32 DEGREES	P0690306	FREIGHT	4/27/2010	4/27/2010	AP	WP	0101-0603-4251	18.67
V0005641	ACE HARDWARE-EAST	P0690296	LIQUID SOAP	4/29/2010	4/29/2010	AP	WP	0101-0603-4264	4.58
V0005641	ACE HARDWARE-EAST	P0690296	NUTS SCREWS BOLTS	4/29/2010	4/29/2010	AP	WP	0101-0603-4259	1.38
V0016290	ALSCO	P0690305	BAR TOWELS	4/29/2010	4/29/2010	AP	WP	0101-0603-4264	9.86
V0016290	ALSCO	P0690305	INVENTORY MAINTENANCE	4/29/2010	4/29/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0690305	MATS 6	4/29/2010	4/29/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0690305	DUST MOPS 4	4/29/2010	4/29/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0690305	DUST MOP	4/29/2010	4/29/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0690305	LAUNDRY BAG	4/29/2010	4/29/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0690305	MOP FRAME	4/29/2010	4/29/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0690305	MOP HANDLE	4/29/2010	4/29/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0690305	MOP FRAME	4/29/2010	4/29/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0690318	INVENTORY MAINTENANCE	5/5/2010	5/5/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0690318	DUST MOPS 4	5/5/2010	5/5/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0690318	DUST MOP	5/5/2010	5/5/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0690318	LAUNDRY BAG	5/5/2010	5/5/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0690318	MOP FRAME	5/5/2010	5/5/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0690318	MOP HANDLE	5/5/2010	5/5/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0690318	MOP FRAME	5/5/2010	5/5/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0690318	BAR TOWELS	5/5/2010	5/5/2010	AP	WP	0101-0603-4264	8.84
V0133305	CENEX LAND OF LAKES	P0690280	PROPANE	4/29/2010	4/29/2010	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0690280	DELIVERY CHARGE	4/29/2010	4/29/2010	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0690319	PROPANE	4/29/2010	4/29/2010	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0690319	DELIVERY CHARGE	4/29/2010	4/29/2010	AP	WP	0101-0603-4262	12.00
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0603-4261	1.66
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0603-4150	2,057.00
V0141335	CITY-WATER DEPARTMENT	P0691136	00293050 138	5/5/2010	5/5/2010	AP	WP	0101-0603-4284	827.97
V0149580	COCA-COLA OF THE BLACK	P0690307	POWERADE	4/29/2010	4/29/2010	AP	WP	0101-0603-4520	108.00
V0149580	COCA-COLA OF THE BLACK	P0690307	AQUAPURE	4/29/2010	4/29/2010	AP	WP	0101-0603-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0690307	MELLO YELLO	4/29/2010	4/29/2010	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0690307	FUEL SURCHARGE	4/29/2010	4/29/2010	AP	WP	0101-0603-4520	1.00
V0200700	DENNIS SUPPLY	P0690476	AC AND R ELECTRONIC OIL	4/28/2010	4/28/2010	AP	WP	0101-0603-4253	494.00

V0200700	DENNIS SUPPLY	P0690476	HONEYWELL TRANSFORMER	4/28/2010	4/28/2010	AP	WP	0101-0603-4253	10.49
V0247880	FARMER BROTHERS CO	P0689053	LIDS	4/29/2010	4/29/2010	AP	WP	0101-0603-4520	59.75
V0247880	FARMER BROTHERS CO	P0689053	CUPS	4/29/2010	4/29/2010	AP	WP	0101-0603-4520	71.25
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0603-4131	7.50
V0420650	JOHNSON CONTROLS INC	P0690281	LABOR MECHANICAL HEAVY	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	90.00
V0420650	JOHNSON CONTROLS INC	P0690281	ADAPTER	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	22.00
V0420650	JOHNSON CONTROLS INC	P0690281	OVERLOAD RELAY	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	127.00
V0420650	JOHNSON CONTROLS INC	P0690281	MILEAGE	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	30.00
V0420650	JOHNSON CONTROLS INC	P0690282	LABOR MECHANICAL HEAVY	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	180.00
V0420650	JOHNSON CONTROLS INC	P0690282	TEMPERATURE CONTROL	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	88.17
V0420650	JOHNSON CONTROLS INC	P0690282	INSULATING TAPE	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	17.00
V0420650	JOHNSON CONTROLS INC	P0690282	MILEAGE	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	60.00
V0420650	JOHNSON CONTROLS INC	P0690472	LABOR MECHANICAL HEAVY OIL	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	90.00
V0420650	JOHNSON CONTROLS INC	P0690472	BALL VALVE	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	58.50
V0420650	JOHNSON CONTROLS INC	P0690472	BACK FLANGE	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	67.50
V0420650	JOHNSON CONTROLS INC	P0690472	PRESSURE CONTROL	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	18.00
V0420650	JOHNSON CONTROLS INC	P0690472	BACK FLANGE	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	210.00
V0420650	JOHNSON CONTROLS INC	P0690472	BALL VALVE	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	29.25
V0420650	JOHNSON CONTROLS INC	P0690472	PRESSURE CONTROL HOSE SET OF	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	37.25
V0420650	JOHNSON CONTROLS INC	P0690472	MILEAGE	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0690471	LABOR REGULAR MECHANICAL	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	630.00
V0420650	JOHNSON CONTROLS INC	P0690471	MILEAGE	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	15.00
V0460150	KNOLOGY	P0691216	1495786 394-6161 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0603-4281	84.52
V0470475	KT CONNECTIONS INC	P0689051	PAY PHONE REPAIR	4/29/2010	4/29/2010	AP	WP	0101-0603-4253	92.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0603-4155	13.30
V0618600	OFFICEMAX	P0688589	RUBBERBANDS	4/28/2010	4/28/2010	AP	WP	0101-0603-4261	6.29
V0618600	OFFICEMAX	P0689049	INK BLACK HP	4/28/2010	4/28/2010	AP	WP	0101-0603-4261	31.99
V0618600	OFFICEMAX	P0689049	INK BLACK HP	4/28/2010	4/28/2010	AP	WP	0101-0603-4261	31.99
V0618600	OFFICEMAX	P0689049	INK RETAIL COMBO PACK	4/28/2010	4/28/2010	AP	WP	0101-0603-4261	13.99
V0618600	OFFICEMAX	P0689049	INK RETAIL COMBO PACK	4/28/2010	4/28/2010	AP	WP	0101-0603-4261	27.99
V0618600	OFFICEMAX	P0689049	ADHESIVE PHOTO MOUNT	4/28/2010	4/28/2010	AP	WP	0101-0603-4261	16.49
V0757235	SAM'S CLUB	P0688577	CARD STOCK	4/26/2010	4/26/2010	AP	WP	0101-0603-4261	6.86
V0757235	SAM'S CLUB	P0688577	CONCESSIONS RESTOCK	4/26/2010	4/26/2010	AP	WP	0101-0603-4520	325.89
V0757235	SAM'S CLUB	P0688577	EPSON INK	4/26/2010	4/26/2010	AP	WP	0101-0603-4261	59.84
V0881098	US FIGURE SKATING	P0688569	MEMBERSHIPS FOR STUDENTS	4/30/2010	4/30/2010	AP	WP	0101-0603-4292	420.00

V0881098	US FIGURE SKATING	P0688569	BASIC SKILSS RECORD BOOK	4/30/2010	4/30/2010	AP	WP	0101-0603-4292	18.00
					Cost Center:	0603		**Total:**	7,012.40

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	P0690835	ACET	5/4/2010	5/4/2010	AP	WP	0613-0604-4269	32.44
V0002820	A&B WELDING SUPPLY CO	P0690835	CORR-HAZMAT CHARGE	5/4/2010	5/4/2010	AP	WP	0613-0604-4269	2.00
V0001455	A-1 PORTABLES INC	P0690834	APR 2010 SERVICE PORTABLES	5/4/2010	5/4/2010	AP	WP	0613-0604-4225	1,544.00
V0004980	ACCUTEMP INC	P0690849	BELT	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	27.81
V0004980	ACCUTEMP INC	P0690849	BELT	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	36.44
V0004980	ACCUTEMP INC	P0690849	FILTER	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	31.88
V0004980	ACCUTEMP INC	P0690849	MOTOR	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	621.19
V0004980	ACCUTEMP INC	P0690849	MOTOR SHIEVES	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	59.81
V0004980	ACCUTEMP INC	P0690849	CONNECTORS	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	23.76
V0004980	ACCUTEMP INC	P0690849	T/C	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	12.15
V0004980	ACCUTEMP INC	P0690849	SHOP SUPPLIES	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0690849	LABOR	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	315.00
V0004980	ACCUTEMP INC	P0690849	EXCISE TAX	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	23.16
V0005640	ACE HARDWARE	P0690285	PAINT	4/28/2010	4/28/2010	AP	WP	0613-0604-4269	11.97
V0005640	ACE HARDWARE	P0690285	PAINT	4/28/2010	4/28/2010	AP	WP	0613-0604-4269	15.96
V0005640	ACE HARDWARE	P0690285	SAND PAPER	4/28/2010	4/28/2010	AP	WP	0613-0604-4269	1.50
V0005640	ACE HARDWARE	P0690285	SAND PAPER	4/28/2010	4/28/2010	AP	WP	0613-0604-4269	2.25
V0005640	ACE HARDWARE	P0690285	BRASS FITTING	4/28/2010	4/28/2010	AP	WP	0613-0604-4269	6.64
V0132098	CARROLL'S APPLIANCE	P0690188	REPAIR VACCUMM	4/28/2010	4/28/2010	AP	WP	0613-0604-4253	89.95
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0613-0604-4261	9.93
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0613-0604-4150	1,919.00
V0141335	CITY-WATER DEPARTMENT	P0691136	06999208	5/5/2010	5/5/2010	AP	WP	0613-0604-4284	269.80
V0141335	CITY-WATER DEPARTMENT	P0690267	00822100 16	4/27/2010	4/27/2010	AP	WP	0613-0604-4284	222.57
V0141335	CITY-WATER DEPARTMENT	P0690267	05990001 3533	4/27/2010	4/27/2010	AP	WP	0613-0604-4284	1,430.01
V0179540	CRESCENT ELECTRIC	P0690286	LIGHT BULBS	4/28/2010	4/28/2010	AP	WP	0613-0604-4257	86.88
V0179540	CRESCENT ELECTRIC	P0690286	LIGHT BULBS	4/28/2010	4/28/2010	AP	WP	0613-0604-4257	155.52
V0188480	DAKOTA BUSINESS	P0690861	COPIER CONTRACT	5/3/2010	5/3/2010	AP	WP	0613-0604-4253	67.00
V0305175	GCSA	P0690850	DUES WALRAVEN	5/4/2010	5/4/2010	AP	WP	0613-0604-4292	40.00
V0305175	GCSA	P0690850	DUES ZACHER	5/4/2010	5/4/2010	AP	WP	0613-0604-4292	40.00
V0305175	GCSA	P0690850	DUES VOTH	5/4/2010	5/4/2010	AP	WP	0613-0604-4292	40.00
V0305175	GCSA	P0690850	DUES COX	5/4/2010	5/4/2010	AP	WP	0613-0604-4292	40.00
V0305175	GCSA	P0690850	DUES BRANDHAGEN	5/4/2010	5/4/2010	AP	WP	0613-0604-4292	40.00
V0349550	HEARTLAND PAPER CO,	P0690836	TOWELS	5/4/2010	5/4/2010	AP	WP	0613-0604-4269	30.43

V0349550	HEARTLAND PAPER CO,	P0690836	CONE CUPS	5/4/2010	5/4/2010	AP	WP	0613-0604-4269	71.49
V0372339	HOLE IN ONE	P0690369	PRIZE COVERAGE	4/28/2010	4/28/2010	AP	WP	0613-0604-4269	150.00
V0421355	JOHNSON DISTRIBUTOR,	P0689965	SPRINKLERS	4/26/2010	4/26/2010	AP	WP	0613-0604-4255	222.01
V0421355	JOHNSON DISTRIBUTOR,	P0689965	SPRINKLERS	4/26/2010	4/26/2010	AP	WP	0613-0604-4255	1,001.00
V0421355	JOHNSON DISTRIBUTOR,	P0689965	SPRINKLERS	4/26/2010	4/26/2010	AP	WP	0613-0604-4255	487.50
V0421355	JOHNSON DISTRIBUTOR,	P0689965	SPRINKLERS	4/26/2010	4/26/2010	AP	WP	0613-0604-4255	222.01
V0421590	JOHNSON MACHINE INC.	P0690837	SPINDLES	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	126.00
V0421590	JOHNSON MACHINE INC.	P0690837	SERVICE SUPPLIES	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	3.78
V0448000	KIMBALL'S GOLF SHOP,	P0690846	APR 26-30,2010 PAYMENT MB	5/4/2010	5/4/2010	AP	WP	0613-0604-4225	4,980.17
V0448000	KIMBALL'S GOLF SHOP,	P0690239	APR 21-25,2010 PAYMENT MB	4/28/2010	4/28/2010	AP	WP	0613-0604-4225	3,038.19
V0448000	KIMBALL'S GOLF SHOP,	P0689885	APR 16-20, 2010 PAYMENT	4/26/2010	4/26/2010	AP	WP	0613-0604-4225	3,580.10
V0460150	KNOLOGY	P0691216	1495788 394-4191 MAY PHONE INT	5/4/2010	5/4/2010	AP	WP	0613-0604-4281	147.26
V0460150	KNOLOGY	P0691216	1495798 394-6143 MAY PHONE CAB	5/4/2010	5/4/2010	AP	WP	0613-0604-4281	69.04
V0460150	KNOLOGY	P0691216	1495826 394-4199 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0613-0604-4281	11.36
V0520500	M G OIL CO	P0689445	375 GALLONS UNLEADED	4/22/2010	4/22/2010	AP	WP	0613-0604-4262	1,058.07
V0541285	MENARDS	P0687135	PLEX GLASS	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	72.99
V0541285	MENARDS	P0687135	SCROLL	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	1.58
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0613-0604-4155	17.67
V0545255	MIDCONTINENT	P0691091	INTERNET SERVICE FOR MAIN.	5/4/2010	5/4/2010	AP	WP	0613-0604-4225	300.00
V0551955	MIDWEST TURF	P0690838	TIME HOLDER	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	244.02
V0551955	MIDWEST TURF	P0690838	SHIPPING	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	10.17
V0610060	NORTH CENTRAL SUPPLY	P0690841	HINGES	5/4/2010	5/4/2010	AP	WP	0613-0604-4252	116.00
V0643930	PAJO	P0691242	06/10 CART BARN INTEREST	5/5/2010	5/5/2010	AP	WP	0613-0604-4420	972.00
V0643930	PAJO	P0691242	06/10 CART BARN PRINCIPAL	5/5/2010	5/5/2010	AP	WP	0613-0604-4410	642.76
V0688100	PRESTIGE FLAG	P0689679	RED FLAG	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	105.30
V0688100	PRESTIGE FLAG	P0689679	DIRTGUARD	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	40.50
V0688100	PRESTIGE FLAG	P0689679	WHITE FLAG	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	105.30
V0688100	PRESTIGE FLAG	P0689679	WHITE DIRTGUARD	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	40.50
V0688100	PRESTIGE FLAG	P0689679	YELLOW DIRTGUARD	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	9.00
V0688100	PRESTIGE FLAG	P0689679	BLUE FLAG	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	105.30
V0688100	PRESTIGE FLAG	P0689679	BLUE DIRTGUARD	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	40.50
V0688100	PRESTIGE FLAG	P0689679	SHIPPING	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	44.26
V0688100	PRESTIGE FLAG	P0689679	SHIPPING	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	33.26
V0688100	PRESTIGE FLAG	P0690474	LOGO FLAGS	5/3/2010	5/3/2010	AP	WP	0613-0604-4269	469.80
V0688100	PRESTIGE FLAG	P0690474	REFLECTIVE SLEEVE	5/3/2010	5/3/2010	AP	WP	0613-0604-4269	210.60

V0688100	PRESTIGE FLAG	P0690474	SHIPPING	5/3/2010	5/3/2010	AP	WP	0613-0604-4269	28.62
V0722886	RED RIVER SERVICE	P0690741	MAY 2010 GARBAGE SERVICE	5/4/2010	5/4/2010	AP	WP	0613-0604-4225	155.95
V0757235	SAM'S CLUB	P0689352	COFFEE	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	16.96
V0757235	SAM'S CLUB	P0689352	COFFEE	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	13.14
V0757235	SAM'S CLUB	P0689352	SHOP TOWELS	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	16.88
V0757235	SAM'S CLUB	P0689352	NOTE PADS	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	9.57
V0757235	SAM'S CLUB	P0689352	BATTERIES	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	12.98
V0757235	SAM'S CLUB	P0689352	CUPS	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	12.57
V0757235	SAM'S CLUB	P0689352	CUPS	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	8.86
V0757235	SAM'S CLUB	P0689352	CUPS	4/26/2010	4/26/2010	AP	WP	0613-0604-4269	19.76
V0790462	SNAP ON TOOLS	P0690852	CLEANER	5/4/2010	5/4/2010	AP	WP	0613-0604-4269	48.00
V0756793	ST ANDREWS PRODUCTS	P0690862	GOLF PENCILS	5/4/2010	5/4/2010	AP	WP	0613-0604-4261	150.00
V0756793	ST ANDREWS PRODUCTS	P0690862	SHIPPING	5/4/2010	5/4/2010	AP	WP	0613-0604-4261	18.18
V0835829	STURDEVANT'S AUTO	P0690842	SPK PLUGS	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0690842	FUEL FILTER	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	7.85
V0835829	STURDEVANT'S AUTO	P0690842	BATTERY	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	7.96
V0899601	WALMART COMMUNITY	P0690203	STAPLER	4/28/2010	4/28/2010	AP	WP	0613-0604-4261	19.88
V0899601	WALMART COMMUNITY	P0690203	PAPER SHREDDER	4/28/2010	4/28/2010	AP	WP	0613-0604-4261	38.88
V0899601	WALMART COMMUNITY	P0690203	STAPLES	4/28/2010	4/28/2010	AP	WP	0613-0604-4261	2.88
V0906159	WARNE CHEMICAL &	P0690287	WATER TANK	4/27/2010	4/27/2010	AP	WP	0613-0604-4255	350.00
V0906159	WARNE CHEMICAL &	P0690853	NOZZLES	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	156.20
V0906159	WARNE CHEMICAL &	P0690853	SOLINOIDES	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	216.00
V0906159	WARNE CHEMICAL &	P0690853	SEED	5/4/2010	5/4/2010	AP	WP	0613-0604-4266	18.75
V0906159	WARNE CHEMICAL &	P0690475	2.5 GALLONS HERBICIDE	5/3/2010	5/3/2010	AP	WP	0613-0604-4266	86.75
V0906159	WARNE CHEMICAL &	P0690475	FERTILIZER	5/3/2010	5/3/2010	AP	WP	0613-0604-4266	95.40
V0906159	WARNE CHEMICAL &	P0690475	FERTILIZER	5/3/2010	5/3/2010	AP	WP	0613-0604-4266	53.00
V0906159	WARNE CHEMICAL &	P0690475	SPREADER	5/3/2010	5/3/2010	AP	WP	0613-0604-4266	21.50
V0962175	ZIMCO SUPPLY CO	P0690844	ECONO RAKE	5/3/2010	5/3/2010	AP	WP	0613-0604-4269	15.00
V0962175	ZIMCO SUPPLY CO	P0690844	RAKE HEAD	5/3/2010	5/3/2010	AP	WP	0613-0604-4269	36.00
V0962175	ZIMCO SUPPLY CO	P0690844	TOWELS	5/3/2010	5/3/2010	AP	WP	0613-0604-4269	129.00
V0962175	ZIMCO SUPPLY CO	P0690844	ROPE	5/3/2010	5/3/2010	AP	WP	0613-0604-4269	74.00
V0962175	ZIMCO SUPPLY CO	P0690844	CORR- DISCOUNT	5/3/2010	5/3/2010	AP	WP	0613-0604-4269	-265.75
V0962175	ZIMCO SUPPLY CO	P0690855	GASKET KIT	5/3/2010	5/3/2010	AP	WP	0613-0604-4253	31.60
V0962175	ZIMCO SUPPLY CO	P0690855	ALUM CUPS	5/3/2010	5/3/2010	AP	WP	0613-0604-4253	423.00
V0962175	ZIMCO SUPPLY CO	P0690855	SLEEVES	5/3/2010	5/3/2010	AP	WP	0613-0604-4269	59.00

V0962175	ZIMCO SUPPLY CO	P0690855	HOLE CUTTER	5/3/2010	5/3/2010	AP	WP	0613-0604-4269	550.00
V0962175	ZIMCO SUPPLY CO	P0690855	CORR- DISCOUNT	5/3/2010	5/3/2010	AP	WP	0613-0604-4253	-106.36
V0962175	ZIMCO SUPPLY CO	P0690855	CORR- DISCOUNT	5/3/2010	5/3/2010	AP	WP	0613-0604-4269	-106.36
					Cost Center:	0604		**Total:**	28,439.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0690834	APR 2010 SERVICE PORTABLES	5/4/2010	5/4/2010	AP	WP	0614-0605-4225	328.00
V0078490	BLACK HILLS POWER &	P0690262	4843467536 120460 1480	4/27/2010	4/27/2010	AP	WP	0614-0605-4283	545.99
V0078490	BLACK HILLS POWER &	P0690262	4843467536 74271 1164	4/27/2010	4/27/2010	AP	WP	0614-0605-4283	139.22
V0078490	BLACK HILLS POWER &	P0690262	4843467536 82076 584	4/27/2010	4/27/2010	AP	WP	0614-0605-4283	76.79
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0614-0605-4150	101.00
V0141335	CITY-WATER DEPARTMENT	P0690267	05990025 495	4/27/2010	4/27/2010	AP	WP	0614-0605-4284	424.40
V0141335	CITY-WATER DEPARTMENT	P0691136	00046350 1	5/5/2010	5/5/2010	AP	WP	0614-0605-4284	34.45
V0237350	EVERGREEN OFFICE	P0689857	CALENDAR BOOK	4/26/2010	4/26/2010	AP	WP	0614-0605-4261	13.40
V0349550	HEARTLAND PAPER CO,	P0690836	TOWELS	5/4/2010	5/4/2010	AP	WP	0614-0605-4269	60.86
V0349550	HEARTLAND PAPER CO,	P0690836	CONE CUPS	5/4/2010	5/4/2010	AP	WP	0614-0605-4269	71.49
V0448000	KIMBALL'S GOLF SHOP,	P0690846	APR 26-30,2010 PAYMENT EXEC	5/4/2010	5/4/2010	AP	WP	0614-0605-4225	28.41
V0448000	KIMBALL'S GOLF SHOP,	P0690239	APR 21-25,2010 PAYMENT EXEC	4/28/2010	4/28/2010	AP	WP	0614-0605-4225	18.17
V0448000	KIMBALL'S GOLF SHOP,	P0689885	APR 16-20,2010 PAYMENT	4/26/2010	4/26/2010	AP	WP	0614-0605-4225	47.41
V0460150	KNOLOGY	P0690348	1495742 394-4124 APR PHONE INT	4/27/2010	4/27/2010	AP	WP	0614-0605-4281	86.01
V0520500	M G OIL CO	P0689445	125 GALLONS UNLEADED	4/22/2010	4/22/2010	AP	WP	0614-0605-4262	352.68
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0614-0605-4155	6.19
V0688100	PRESTIGE FLAG	P0689679	FLAGSTICKS	4/26/2010	4/26/2010	AP	WP	0614-0605-4269	234.90
V0906159	WARNE CHEMICAL &	P0690475	5 GALLONS HERBICIDE	5/3/2010	5/3/2010	AP	WP	0614-0605-4266	173.50
V0906159	WARNE CHEMICAL &	P0690475	SEED	5/3/2010	5/3/2010	AP	WP	0614-0605-4266	312.00
V0906159	WARNE CHEMICAL &	P0690475	ANT KILLER	5/3/2010	5/3/2010	AP	WP	0614-0605-4266	98.28
V0962175	ZIMCO SUPPLY CO	P0690844	TOWELS	5/3/2010	5/3/2010	AP	WP	0614-0605-4269	95.00

Cost Center: 0605 **Total:** 3,248.15

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

Cost Center: 0606 LACROIX LINKS **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0690267	05990022 91	4/27/2010	4/27/2010	AP	WP	0614-0606-4284	330.08
					Cost Center:	0606		**Total:**	330.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0690541	threadlocker & door stop	4/29/2010	4/29/2010	AP	WP	0101-0607-4259	10.86
V0005640	ACE HARDWARE	P0690288	elbow,nipple,coupler,hose,pipe	4/29/2010	4/29/2010	AP	WP	0101-0607-4255	106.30
V0005640	ACE HARDWARE	P0690288	bushing,nipple,quick connect	4/29/2010	4/29/2010	AP	WP	0101-0607-4255	9.96
V0005640	ACE HARDWARE	P0690551	sandpaper & post driver	4/29/2010	4/29/2010	AP	WP	0101-0607-4265	40.36
V0005640	ACE HARDWARE	P0690155	sandbelts/drill bits	4/26/2010	4/26/2010	AP	WP	0101-0607-4265	43.51
V0005640	ACE HARDWARE	P0690155	marking flags	4/26/2010	4/26/2010	AP	WP	0101-0607-4269	18.98
V0005640	ACE HARDWARE	P0690155	sawzall blades	4/26/2010	4/26/2010	AP	WP	0101-0607-4265	18.99
V0005640	ACE HARDWARE	P0691036	bolt w/nut	5/5/2010	5/5/2010	AP	WP	0101-0607-4259	5.88
V0005640	ACE HARDWARE	P0691036	sq head plug	5/5/2010	5/5/2010	AP	WP	0101-0607-4253	1.88
V0005640	ACE HARDWARE	P0691036	bungee cords	5/5/2010	5/5/2010	AP	WP	0101-0607-4253	30.81
V0005640	ACE HARDWARE	P0689886	wire stripper	4/23/2010	4/23/2010	AP	WP	0101-0607-4257	11.87
V0005640	ACE HARDWARE	P0689886	hose barb/brass ferule	4/23/2010	4/23/2010	AP	WP	0101-0607-4259	3.69
V0005640	ACE HARDWARE	P0689886	spraypaint	4/23/2010	4/23/2010	AP	WP	0101-0607-4259	13.28
V0005640	ACE HARDWARE	P0689886	draincleaner	4/23/2010	4/23/2010	AP	WP	0101-0607-4264	16.14
V0005640	ACE HARDWARE	P0689886	wire brush,dustpan,ash shovel	4/23/2010	4/23/2010	AP	WP	0101-0607-4265	18.50
V0005640	ACE HARDWARE	P0689886	nuts,screws,bolts	4/23/2010	4/23/2010	AP	WP	0101-0607-4259	9.16
V0005640	ACE HARDWARE	P0690783	ramin dowel	5/4/2010	5/4/2010	AP	WP	0101-0607-4259	5.68
V0005640	ACE HARDWARE	P0690783	quick chain link	5/4/2010	5/4/2010	AP	WP	0101-0607-4259	26.56
V0005640	ACE HARDWARE	P0690783	key ring & cable ties	5/4/2010	5/4/2010	AP	WP	0101-0607-4259	16.14
V0005640	ACE HARDWARE	P0690783	cup hooks,nuts,bolts	5/4/2010	5/4/2010	AP	WP	0101-0607-4259	14.28
V0005640	ACE HARDWARE	P0690783	rags in a box	5/4/2010	5/4/2010	AP	WP	0101-0607-4264	21.98
V0005640	ACE HARDWARE	P0690783	spray paint	5/4/2010	5/4/2010	AP	WP	0101-0607-4259	11.97
V0005640	ACE HARDWARE	P0690783	battery & tester	5/4/2010	5/4/2010	AP	WP	0101-0607-4257	20.63
V0005640	ACE HARDWARE	P0690783	butane lighter	5/4/2010	5/4/2010	AP	WP	0101-0607-4269	4.08
V0005641	ACE HARDWARE-EAST	P0690540	valve ball & brass nipple	4/29/2010	4/29/2010	AP	WP	0101-0607-4255	10.91
V0068420	BIERSCHBACH EQUIPMENT	P0690156	staples	4/26/2010	4/26/2010	AP	WP	0101-0607-4259	37.00
V0078490	BLACK HILLS POWER &	P0690262	4843467536 76426 1	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	11.88
V0078490	BLACK HILLS POWER &	P0690262	4843467536 NONE PRORATED	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	72.76
V0078490	BLACK HILLS POWER &	P0690262	4843467536 NONE PRORATED	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	36.74
V0078490	BLACK HILLS POWER &	P0690262	4843467536 102920 423	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	58.84
V0078490	BLACK HILLS POWER &	P0690262	4843467536 82148 0	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	11.72
V0078490	BLACK HILLS POWER &	P0690262	4843467536 NONE PRORATED	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	19.58
V0078490	BLACK HILLS POWER &	P0690262	4843467536 NONE PRORATED	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	22.84

V0078490	BLACK HILLS POWER &	P0690262	4843467536 NONE PRORATED	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	10.17
V0078490	BLACK HILLS POWER &	P0690262	4843467536 100618 833	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	104.53
V0078490	BLACK HILLS POWER &	P0690262	4843467536 109351 1	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	11.83
V0078490	BLACK HILLS POWER &	P0690262	4843467536 88557 28	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	14.89
V0078490	BLACK HILLS POWER &	P0690262	4843467536 NONE PRORATED	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	18.07
V0078490	BLACK HILLS POWER &	P0690262	4843467536 NONE PRORATED	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	10.17
V0078490	BLACK HILLS POWER &	P0690262	4843467536 70695 128	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	26.33
V0078490	BLACK HILLS POWER &	P0690262	4843467536 87259 0	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	11.88
V0078490	BLACK HILLS POWER &	P0690262	4843467536 97848 6	4/27/2010	4/27/2010	AP	WP	0101-0607-4283	12.78
V0078490	BLACK HILLS POWER &	P0691884	0416314894 97478 2320	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	275.79
V0078490	BLACK HILLS POWER &	P0691685	4996961426 NONE PRORATED	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	59.38
V0078490	BLACK HILLS POWER &	P0691685	4996961426 NONE PRORATED	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	61.89
V0078490	BLACK HILLS POWER &	P0691685	4996961426 NONE PRORATED	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	179.51
V0078490	BLACK HILLS POWER &	P0691685	4996961426 91330 0	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0691685	4996961426 87622 50	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	19.03
V0078490	BLACK HILLS POWER &	P0691685	4996961426 70702 0	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0692006	2553293094 NONE PRORATED	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	46.74
V0078490	BLACK HILLS POWER &	P0692006	0005599901 NONE PRORATED	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	52.99
V0078490	BLACK HILLS POWER &	P0692006	0005599901 87344 1291	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	164.66
V0078490	BLACK HILLS POWER &	P0692006	2553293094 89067 2730	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	343.30
V0078490	BLACK HILLS POWER &	P0692006	0005599901 41486 45	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	18.43
V0078490	BLACK HILLS POWER &	P0691589	3499378386 113370 45	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	18.43
V0078490	BLACK HILLS POWER &	P0691589	3499378386 101545 28	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	16.38
V0078490	BLACK HILLS POWER &	P0691589	3499378386 104952 0	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0691589	3499378386 152004 790	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	108.30
V0078490	BLACK HILLS POWER &	P0691589	3499378386 NONE PRORATED	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	19.31
V0078490	BLACK HILLS POWER &	P0691589	3499378386 110390 533	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	77.29
V0078490	BLACK HILLS POWER &	P0691589	3499378386 150143 818	5/5/2010	5/5/2010	AP	WP	0101-0607-4283	111.68
V0078520	BLACK HILLS POWER	P0689658	case-rocker gaskets	4/22/2010	4/22/2010	AP	WP	0101-0607-4253	15.98
V0087400	BORDER STATES ELECTRIC	P0689888	ballasts	4/26/2010	4/26/2010	AP	WP	0101-0607-4257	16.88
V0087400	BORDER STATES ELECTRIC	P0690784	open bottom box & cover/CLP co	5/3/2010	5/3/2010	AP	WP	0101-0607-4257	218.45
V0100100	BROWN'S REPAIR	P0690542	mower air cleaners	4/29/2010	4/29/2010	AP	WP	0101-0607-4253	6.48
V0137240	CHRIS SUPPLY COMPANY	P0690786	cable ties	5/4/2010	5/4/2010	AP	WP	0101-0607-4259	2.93
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0607-4261	6.63
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0607-4261	7.16

V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0607-4150	11,348.00
V0141335	CITY-WATER DEPARTMENT	P0690267	09002050 PRORATED	4/27/2010	4/27/2010	AP	WP	0101-0607-4284	3.80
V0141335	CITY-WATER DEPARTMENT	P0691215	09005975 0	5/5/2010	5/5/2010	AP	WP	0101-0607-4284	37.60
V0158390	CONTRACTOR'S SUPPLY	P0689377	wood stakes & paint	4/29/2010	4/29/2010	AP	WP	0101-0607-4269	36.00
V0158390	CONTRACTOR'S SUPPLY	P0689377	CORR-PRICING	4/29/2010	4/29/2010	AP	WP	0101-0607-4269	-5.00
V0158390	CONTRACTOR'S SUPPLY	P0689386	power rake	4/29/2010	4/29/2010	AP	WP	0101-0607-4265	22.50
V0158390	CONTRACTOR'S SUPPLY	P0689386	gloves	4/29/2010	4/29/2010	AP	WP	0101-0607-4263	22.80
V0158390	CONTRACTOR'S SUPPLY	P0689585	undercharged for gloves on P06	4/29/2010	4/29/2010	AP	WP	0101-0607-4263	49.20
V0158390	CONTRACTOR'S SUPPLY	P0689659	bag of recrete	4/29/2010	4/29/2010	AP	WP	0101-0607-4269	19.80
V0158390	CONTRACTOR'S SUPPLY	P0689659	blue flags & blue paint	4/29/2010	4/29/2010	AP	WP	0101-0607-4269	16.50
V0158390	CONTRACTOR'S SUPPLY	P0689659	gloves for seasonals	4/29/2010	4/29/2010	AP	WP	0101-0607-4263	144.00
V0158390	CONTRACTOR'S SUPPLY	P0689889	2 safety vests	4/29/2010	4/29/2010	AP	WP	0101-0607-4263	48.50
V0158390	CONTRACTOR'S SUPPLY	P0689889	galv.chain	4/29/2010	4/29/2010	AP	WP	0101-0607-4259	155.86
V0158390	CONTRACTOR'S SUPPLY	P0689889	gloves	4/29/2010	4/29/2010	AP	WP	0101-0607-4263	72.00
V0158390	CONTRACTOR'S SUPPLY	P0689889	white acid brush & handle	4/29/2010	4/29/2010	AP	WP	0101-0607-4264	11.70
V0158390	CONTRACTOR'S SUPPLY	P0690157	ratchet strap	4/29/2010	4/29/2010	AP	WP	0101-0607-4269	46.00
V0158390	CONTRACTOR'S SUPPLY	P0690157	hardhat	4/29/2010	4/29/2010	AP	WP	0101-0607-4263	14.00
V0158390	CONTRACTOR'S SUPPLY	P0688954	HD50/bond agent/float/bucket/b	4/23/2010	4/23/2010	AP	WP	0101-0607-4254	74.70
V0179540	CRESCENT ELECTRIC	P0689389	thermostat LOCKING	4/26/2010	4/26/2010	AP	WP	0101-0607-4257	27.00
V0179540	CRESCENT ELECTRIC	P0689389	THERMOSTAT	4/26/2010	4/26/2010	AP	WP	0101-0607-4257	10.59
V0179540	CRESCENT ELECTRIC	P0690785	splice kit/CLP constr.damage	5/5/2010	5/5/2010	AP	WP	0101-0607-4257	93.60
V0188480	DAKOTA BUSINESS	P0690158	copier maintenance/Jan.2010	4/23/2010	4/23/2010	AP	WP	0101-0607-4253	87.27
V0189250	DAKOTA FENCE CO	P0689890	24 bolt links w/bolts & spacer	4/23/2010	4/23/2010	AP	WP	0101-0607-4259	462.24
V0191760	DAKOTA STEEL & SUPPLY	P0691037	sheet metal remnant	5/4/2010	5/4/2010	AP	WP	0101-0607-4259	20.00
V0191760	DAKOTA STEEL & SUPPLY	P0690159	sheet metal/gate	4/26/2010	4/26/2010	AP	WP	0101-0607-4269	152.35
V0202805	DIAMOND VOGEL PAINT	P0689394	grain stain black base	5/3/2010	5/3/2010	AP	WP	0101-0607-4259	116.00
V0248950	FASTENAL COMPANY, THE	P0689660	10 oz acrylic a7 cart	4/29/2010	4/29/2010	AP	WP	0101-0607-4269	22.78
V0250145	FENCE CONNECTION INC,	P0690787	16' pipe,ties/sioux tennis cou	5/4/2010	5/4/2010	AP	WP	0101-0607-4259	377.68
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0607-4131	30.00
V0268870	FRENCH'S UPHOLSTERY	P0690160	tractor seat upholstery	4/26/2010	4/26/2010	AP	WP	0101-0607-4253	165.50
V0282080	G&H DISTRIBUTING INC.	P0689396	female pipe tee	4/19/2010	4/19/2010	AP	WP	0101-0607-4253	6.21
V0282080	G&H DISTRIBUTING INC.	P0689396	female swivel hoses,wire hose,	4/19/2010	4/19/2010	AP	WP	0101-0607-4253	255.77
V0282080	G&H DISTRIBUTING INC.	P0689396	tube,pipe,ball valve	4/19/2010	4/19/2010	AP	WP	0101-0607-4255	28.76
V0282080	G&H DISTRIBUTING INC.	P0689396	tube,male pipe,male tee pipe	4/19/2010	4/19/2010	AP	WP	0101-0607-4253	18.01
V0340280	HARDWARE HANK	P0689891	CORR-RTN CREDIT GARBAGE CAN	4/23/2010	4/23/2010	AP	WP	0101-0607-4264	-34.18

V0340280	HARDWARE HANK	P0689891	garbage cans	4/23/2010	4/23/2010	AP	WP	0101-0607-4264	34.18
V0340280	HARDWARE HANK	P0689891	5 gal buckets	4/23/2010	4/23/2010	AP	WP	0101-0607-4264	8.98
V0346860	HARVEYS LOCK SHOP	P0689892	dupl. key	4/23/2010	4/23/2010	AP	WP	0101-0607-4269	1.60
V0346860	HARVEYS LOCK SHOP	P0690788	dupl. key	5/4/2010	5/4/2010	AP	WP	0101-0607-4269	3.50
V0355655	HERITAGE NURSERY INC	P0690167	bur oak	4/26/2010	4/26/2010	AP	WP	0101-0607-4266	90.99
V0386462	IMPRESSIONS RUBBER	P0687196	inkpads & ink	4/26/2010	4/26/2010	AP	WP	0101-0607-4261	14.85
V0400450	INTERSTATE BATTERIES	P0690161	mt59 battery	4/26/2010	4/26/2010	AP	WP	0101-0607-4251	74.95
V0421590	JOHNSON MACHINE INC.	P0690789	v-belt	5/4/2010	5/4/2010	AP	WP	0101-0607-4251	8.76
V0421590	JOHNSON MACHINE INC.	P0691039	alternator belt	5/5/2010	5/5/2010	AP	WP	0101-0607-4253	8.76
V0421590	JOHNSON MACHINE INC.	P0690544	spray paints	4/29/2010	4/29/2010	AP	WP	0101-0607-4259	39.95
V0448025	KIMBALL, ARVILLA	P0690565	OSBI Shelter refund	4/29/2010	4/29/2010	AP	WP	0101-0607-4530	50.00
V0459659	KNECHT HOME CENTER	P0690290	2x10's/pine & hemlock fir	4/29/2010	4/29/2010	AP	WP	0101-0607-4259	104.72
V0459659	KNECHT HOME CENTER	P0690560	snap bolts,chain links,rope	4/29/2010	4/29/2010	AP	WP	0101-0607-4253	15.72
V0459659	KNECHT HOME CENTER	P0691040	treated pine fence lumber	5/5/2010	5/5/2010	AP	WP	0101-0607-4259	259.97
V0459659	KNECHT HOME CENTER	P0690790	quick chain link/sioux tennis	5/4/2010	5/4/2010	AP	WP	0101-0607-4259	19.92
V0459659	KNECHT HOME CENTER	P0690162	2x10-12' fir	4/26/2010	4/26/2010	AP	WP	0101-0607-4259	71.40
V0459659	KNECHT HOME CENTER	P0690162	muriatic acid	4/26/2010	4/26/2010	AP	WP	0101-0607-4264	5.69
V0460150	KNOLOGY	P0691216	1495794 394-4175 MAY PHONE LD	5/4/2010	5/4/2010	AP	WP	0101-0607-4281	41.77
V0493970	LIEN & SONS INC, PETE	P0691058	6 loads 3/8" chip	5/5/2010	5/5/2010	AP	WP	0101-0607-4254	370.44
V0504930	LOWE'S	P0689664	magnetic post,4x4x8	5/5/2010	5/5/2010	AP	WP	0101-0607-4269	18.91
V0520500	M G OIL CO	P0689668	106 gal. #2 furnace oil	4/22/2010	4/22/2010	AP	WP	0101-0607-4262	275.49
V0541285	MENARDS	P0689665	hose,elbows,couplings,adaptors	4/26/2010	4/26/2010	AP	WP	0101-0607-4255	21.67
V0541285	MENARDS	P0689665	sand mix,bits,silicon rubber c	4/26/2010	4/26/2010	AP	WP	0101-0607-4269	25.96
V0541285	MENARDS	P0689894	gloves	4/26/2010	4/26/2010	AP	WP	0101-0607-4263	5.66
V0541285	MENARDS	P0689894	marking paint	4/26/2010	4/26/2010	AP	WP	0101-0607-4269	88.00
V0541285	MENARDS	P0689894	elect. cords for generator	4/26/2010	4/26/2010	AP	WP	0101-0607-4257	29.95
V0541285	MENARDS	P0689894	valves,tees,risers,adaptors,bu	4/26/2010	4/26/2010	AP	WP	0101-0607-4255	47.26
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0607-4155	78.45
V0545255	MIDCONTINENT	P0691060	broadband service/May	5/5/2010	5/5/2010	AP	WP	0101-0607-4281	300.00
V0569550	MT STATES SECURITY	P0691059	nightly closing/W Memorial/Apr	5/5/2010	5/5/2010	AP	WP	0101-0607-4225	144.00
V0569550	MT STATES SECURITY	P0691059	patrol/skateboard park/April	5/5/2010	5/5/2010	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0691059	patrol/gates/CL park/April	5/5/2010	5/5/2010	AP	WP	0101-0607-4225	297.00
V0569550	MT STATES SECURITY	P0690539	PATROLS FOR SKATEBOARD	5/5/2010	5/5/2010	AP	WP	0101-0607-4225	115.00
V0610060	NORTH CENTRAL SUPPLY	P0690291	hollow middle door	4/30/2010	4/30/2010	AP	WP	0101-0607-4252	230.00
V0612410	NORTHWEST PIPE FITTINGS	P0689895	6" extension for 20x14x6	4/23/2010	4/23/2010	AP	WP	0101-0607-4255	42.98

V0612410	NORTHWEST PIPE FITTINGS	P0691061	valves,adaptor,valve box	5/5/2010	5/5/2010	AP	WP	0101-0607-4255	107.89
V0612410	NORTHWEST PIPE FITTINGS	P0690163	valve boxes,ells,slips,bushing	5/5/2010	5/5/2010	AP	WP	0101-0607-4255	146.40
V0612410	NORTHWEST PIPE FITTINGS	P0690163	xeri y filter w/screen,tees	5/5/2010	5/5/2010	AP	WP	0101-0607-4255	17.59
V0612410	NORTHWEST PIPE FITTINGS	P0689669	300' poly plastic pipe	5/5/2010	5/5/2010	AP	WP	0101-0607-4255	177.00
V0612410	NORTHWEST PIPE FITTINGS	P0690163	2 angle globe valves,50 connec	5/5/2010	5/5/2010	AP	WP	0101-0607-4255	153.26
V0612410	NORTHWEST PIPE FITTINGS	P0689669	tees,bushings,adaptors,valves,	5/5/2010	5/5/2010	AP	WP	0101-0607-4255	431.37
V0612410	NORTHWEST PIPE FITTINGS	P0689669	bushings,tees,ells,control kit	5/5/2010	5/5/2010	AP	WP	0101-0607-4255	233.51
V0612410	NORTHWEST PIPE FITTINGS	P0689669	tees,ells,bushings,sawzall bla	5/5/2010	5/5/2010	AP	WP	0101-0607-4255	55.25
V0612410	NORTHWEST PIPE FITTINGS	P0690562	slotted flush plug	5/4/2010	5/4/2010	AP	WP	0101-0607-4255	1.09
V0612410	NORTHWEST PIPE FITTINGS	P0690562	curbbox/primer/cement	5/4/2010	5/4/2010	AP	WP	0101-0607-4255	65.01
V0612410	NORTHWEST PIPE FITTINGS	P0690791	couplings,joint&gasket	5/4/2010	5/4/2010	AP	WP	0101-0607-4255	79.30
V0612410	NORTHWEST PIPE FITTINGS	P0690791	ells	5/4/2010	5/4/2010	AP	WP	0101-0607-4255	65.70
V0612410	NORTHWEST PIPE FITTINGS	P0690791	thrd bushing	5/4/2010	5/4/2010	AP	WP	0101-0607-4255	6.23
V0621900	OCCUPATIONAL HEALTH	P0690345	024096	4/27/2010	4/27/2010	AP	WP	0101-0607-4225	30.00
V0618600	OFFICEMAX	P0689444	toner	4/26/2010	4/26/2010	AP	WP	0101-0607-4261	426.03
V0618600	OFFICEMAX	P0689444	surge protectors	4/26/2010	4/26/2010	AP	WP	0101-0607-4261	54.27
V0618600	OFFICEMAX	P0689444	ink cartridges	4/26/2010	4/26/2010	AP	WP	0101-0607-4261	47.98
V0618600	OFFICEMAX	P0689444	dry erase board/batteries	4/26/2010	4/26/2010	AP	WP	0101-0607-4261	107.48
V0678735	PONDEROSA SPORTSWEAR	P0690796	embroidery/T Hislop #106165	5/4/2010	5/4/2010	AP	WP	0101-0607-4225	4.80
V0698190	QUALITY TRANSMISSION	P0690792	r&r trans.overhaul & parts	5/4/2010	5/4/2010	AP	WP	0101-0607-4251	850.00
V0711111	RAPID CITY JOURNAL -	P0688627	3/22/10-3/20/11 SUBSCRIPTION	4/12/2010	4/12/2010	AP	WP	0101-0607-4293	192.00
V0711111	RAPID CITY JOURNAL -	P0690054	CANC PO#P0688627-DUP PO#P06844	4/21/2010	4/21/2010	AP	WP	0101-0607-4293	-192.00
V0745570	RUNNINGS SUPPLY INC	P0690169	2 1/2 gal. weed killer	4/26/2010	4/26/2010	AP	WP	0101-0607-4266	37.99
V0745570	RUNNINGS SUPPLY INC	P0690566	clevis hook	4/29/2010	4/29/2010	AP	WP	0101-0607-4259	13.18
V0745570	RUNNINGS SUPPLY INC	P0690546	rainsuit	4/29/2010	4/29/2010	AP	WP	0101-0607-4263	13.99
V0757235	SAM'S CLUB	P0686682	plants & bulbs	4/26/2010	4/26/2010	AP	WP	0101-0607-4266	28.20
V0757235	SAM'S CLUB	P0686682	paper towels	4/26/2010	4/26/2010	AP	WP	0101-0607-4264	22.88
V0757235	SAM'S CLUB	P0687528	paper towels	4/26/2010	4/26/2010	AP	WP	0101-0607-4264	16.98
V0757235	SAM'S CLUB	P0686868	coffee&creamer	4/26/2010	4/26/2010	AP	WP	0101-0607-4263	31.64
V0757235	SAM'S CLUB	P0686868	copy paper	4/26/2010	4/26/2010	AP	WP	0101-0607-4261	7.67
V0757235	SAM'S CLUB	P0687528	broom,towels,garb.bags	4/26/2010	4/26/2010	AP	WP	0101-0607-4264	132.32
V0757235	SAM'S CLUB	P0689382	paper towels	4/26/2010	4/26/2010	AP	WP	0101-0607-4264	22.88
V0757235	SAM'S CLUB	P0689382	perrenial plants	4/26/2010	4/26/2010	AP	WP	0101-0607-4266	13.88
V0757235	SAM'S CLUB	P0689587	garbage bags,towels,TP,cleaner	4/26/2010	4/26/2010	AP	WP	0101-0607-4264	308.37
V0757235	SAM'S CLUB	P0689382	sprayway, trash bags	4/26/2010	4/26/2010	AP	WP	0101-0607-4264	180.23

V0757235	SAM'S CLUB	P0689382	markers	4/26/2010	4/26/2010	AP	WP	0101-0607-4261	12.46
V0757235	SAM'S CLUB	P0687528	coffee	4/26/2010	4/26/2010	AP	WP	0101-0607-4263	21.76
V0781610	SHERWIN-WILLIAMS	P0689598	metal grids,4'poles	4/23/2010	4/23/2010	AP	WP	0101-0607-4269	15.56
V0781610	SHERWIN-WILLIAMS	P0690170	4 gal paint & brushes	5/3/2010	5/3/2010	AP	WP	0101-0607-4259	286.74
V0790462	SNAP ON TOOLS	P0690794	impact wrench & sockets	5/4/2010	5/4/2010	AP	WP	0101-0607-4265	448.79
V0790462	SNAP ON TOOLS	P0690794	self-igniting torch	5/4/2010	5/4/2010	AP	WP	0101-0607-4265	50.28
V0827580	STATE CHEMICAL MFG CO	P0690171	dump-star	4/26/2010	4/26/2010	AP	WP	0101-0607-4264	208.95
V0834455	STRETCH'S GLASS &	P0688769	28x15 1/4 plastic/Dino.Park	4/30/2010	4/30/2010	AP	WP	0101-0607-4259	48.00
V0835829	STURDEVANT'S AUTO	P0690547	oil,hyd.lube filters,wiper bla	4/29/2010	4/29/2010	AP	WP	0101-0607-4253	87.84
V0838010	SUMMIT SIGNS & SUPPLY	P0689898	auth.service vehicles only	4/23/2010	4/23/2010	AP	WP	0101-0607-4269	43.00
V0545925	TESSMAN SEED INC.	P0690548	seed flats,9" pots,germ.flats	4/29/2010	4/29/2010	AP	WP	0101-0607-4266	484.09
V0850805	TIME EQUIP. RENTAL &	P0691045	4" bedmaster rotor	5/5/2010	5/5/2010	AP	WP	0101-0607-4253	197.99
V0874200	TWILIGHT FIRST AID &	P0690292	safety glasses	5/3/2010	5/3/2010	AP	WP	0101-0607-4263	94.80
V0874200	TWILIGHT FIRST AID &	P0690292	lens wipes	5/3/2010	5/3/2010	AP	WP	0101-0607-4263	14.95
V0899601	WALMART COMMUNITY	P0690173	water can,saucers,qt.baggies	4/26/2010	4/26/2010	AP	WP	0101-0607-4269	12.47
V0906159	WARNE CHEMICAL &	P0690204	sidewalk pressure washer	4/26/2010	4/26/2010	AP	WP	0101-0607-4269	4,892.29
V0906159	WARNE CHEMICAL &	P0690172	speedzone herbicide	4/26/2010	4/26/2010	AP	WP	0101-0607-4266	168.75
V0906159	WARNE CHEMICAL &	P0690172	sprayer repair parts	4/26/2010	4/26/2010	AP	WP	0101-0607-4253	83.10
V0906159	WARNE CHEMICAL &	P0690172	grass seed	4/26/2010	4/26/2010	AP	WP	0101-0607-4266	65.50
V0936710	WHISLER BEARING	P0690549	FHP belt	4/29/2010	4/29/2010	AP	WP	0101-0607-4253	7.52
V0951482	WRIGHT EXPRESS	P0690533	297.760 G DSL	4/29/2010	4/29/2010	AP	WP	0101-0607-4262	816.19
V0951482	WRIGHT EXPRESS	P0690533	66.240 G SUP UNL	4/29/2010	4/29/2010	AP	WP	0101-0607-4262	188.46
V0951482	WRIGHT EXPRESS	P0690533	18.040 G UNL+AC10	4/29/2010	4/29/2010	AP	WP	0101-0607-4262	48.45
V0951482	WRIGHT EXPRESS	P0690533	237.100 G UNL+	4/29/2010	4/29/2010	AP	WP	0101-0607-4262	627.77
V0951482	WRIGHT EXPRESS	P0690533	497.030 G UNL	4/29/2010	4/29/2010	AP	WP	0101-0607-4262	1,347.75
V0962090	ZIEGLER BUILDING	P0690550	2x4's	4/29/2010	4/29/2010	AP	WP	0101-0607-4259	23.90
					Cost Center:	0607		**Total:**	34,077.78

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0609-4150	13,255.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0609-4131	45.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0609-4155	127.53
V0951482	WRIGHT EXPRESS	P0690533	21.540 G SUPR UNL	4/29/2010	4/29/2010	AP	WP	0101-0609-4262	63.89
V0951482	WRIGHT EXPRESS	P0690533	19.200 G UNL+	4/29/2010	4/29/2010	AP	WP	0101-0609-4262	50.24
V0951482	WRIGHT EXPRESS	P0690533	1.050 G UNL	4/29/2010	4/29/2010	AP	WP	0101-0609-4262	2.90

Cost Center: 0609 **Total:** 13,544.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0610-4150	1,717.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0610-4155	23.40
					Cost Center:	0610		**Total:**	1,740.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0689983	AIR EFFECTS	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	6.58
V0005640	ACE HARDWARE	P0689983	SPRAYER	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	5.68
V0005640	ACE HARDWARE	P0689983	CLEANER	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	7.20
V0005640	ACE HARDWARE	P0689983	DEODRZR BAKING SODA	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	3.79
V0005640	ACE HARDWARE	P0689983	GLOVE LTHR CLUTE	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	3.32
V0016290	ALSCO	P0689984	LAUNDRY BAG	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0689984	3 RED MATS	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0689984	82 BAR TOWEL	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	13.94
V0016290	ALSCO	P0689984	3 WET MOPS	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0689984	3 BAR TOWEL INVTY MAINT.	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0689984	2 DUST MOPS	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0689984	2 MOP FRAMES	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0689984	2 MOP HANDLES	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0690198	CRANBERRY FOAM SOAP	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	94.00
V0074730	BLACK HILLS CHEMICAL	P0690198	BATHROOM CLEANER	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	35.40
V0074730	BLACK HILLS CHEMICAL	P0689982	BATHROOM CLEANER	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	35.40
V0074730	BLACK HILLS CHEMICAL	P0689982	AEROSOLS OF TNT	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	52.20
V0074730	BLACK HILLS CHEMICAL	P0690198	TOILET TISSUE	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0689982	TOILET TISSUE	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0690489	TOILET TISSUE	4/29/2010	4/29/2010	AP	WP	0101-0612-4264	73.99
V0074730	BLACK HILLS CHEMICAL	P0690489	5 GALLON NABC	4/29/2010	4/29/2010	AP	WP	0101-0612-4264	55.25
V0078490	BLACK HILLS POWER &	P0690262	4843467536 95846 660	4/27/2010	4/27/2010	AP	WP	0101-0612-4283	85.25
V0081045	BLACK HILLS SWIMMING	P0690498	12 RACETECH GOGGLES	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	65.28
V0081045	BLACK HILLS SWIMMING	P0690498	12 YOUTH FOAM GOGGLES	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	48.96
V0081045	BLACK HILLS SWIMMING	P0690498	6 TYR TRACER RACING GOGGLES	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	55.08
V0081045	BLACK HILLS SWIMMING	P0690498	SHIPPING	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	15.00
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0612-4261	7.99
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0612-4261	16.13
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0612-4150	3,722.00
V0141335	CITY-WATER DEPARTMENT	P0690267	05997036 305	4/27/2010	4/27/2010	AP	WP	0101-0612-4284	1,802.00
V0141335	CITY-WATER DEPARTMENT	P0690267	09001050 PRORATED	4/27/2010	4/27/2010	AP	WP	0101-0612-4284	3,250.14
V0185568	D&M AG SUPPLY INC	P0689980	SODA	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	135.00
V0199970	DEAN FOODS NC INC	P0690499	TLHSE SAND C CHIP	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	75.36

V0199970	DEAN FOODS NC INC	P0690499	NES SUPR DRUMSTK	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	37.68
V0199970	DEAN FOODS NC INC	P0690499	FRT BAR STR	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	31.20
V0199970	DEAN FOODS NC INC	P0690499	NEST IC STR SHTCK	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	21.84
V0199970	DEAN FOODS NC INC	P0690499	FLNTPUSHUP ORANGE	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	48.96
V0199970	DEAN FOODS NC INC	P0690499	NEST BTRFINGER	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	24.48
V0199970	DEAN FOODS NC INC	P0690499	EP IC BAR KING VAN	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	15.60
V0199970	DEAN FOODS NC INC	P0690499	SNICKER KING BAR	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	38.82
V0199970	DEAN FOODS NC INC	P0690499	NEST IC DRMSTK VAN	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	48.96
V0247880	FARMER BROTHERS CO	P0690496	COFFEE	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	45.20
V0247880	FARMER BROTHERS CO	P0690496	PLASTIC LIDS	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	59.75
V0247880	FARMER BROTHERS CO	P0690496	CUPS	4/29/2010	4/29/2010	AP	WP	0101-0612-4520	71.25
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0612-4131	10.00
V0326325	HAGEN GLASS CO	P0690187	MIRROR FOR MEN'S LOCKER	4/28/2010	4/28/2010	AP	WP	0101-0612-4269	127.70
V0326325	HAGEN GLASS CO	P0690187	LABOR	4/28/2010	4/28/2010	AP	WP	0101-0612-4269	375.00
V0326325	HAGEN GLASS CO	P0690187	SD USE TAX	4/28/2010	4/28/2010	AP	WP	0101-0612-4269	1.58
V0326325	HAGEN GLASS CO	P0690187	RAPID CITY USE TAX	4/28/2010	4/28/2010	AP	WP	0101-0612-4269	0.79
V0326325	HAGEN GLASS CO	P0690187	SD EXCISE TAX	4/28/2010	4/28/2010	AP	WP	0101-0612-4269	10.31
V0384600	IKON OFFICE SOLUTIONS	P0689856	APRIL MAINTENANCE	4/23/2010	4/23/2010	AP	WP	0101-0612-4253	137.23
V0460150	KNOLOGY	P0691216	1495802 394-5223 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-0612-4281	16.72
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0612-4155	25.23
V0609765	NORTH CENTRAL CREDITS	P0690224	OLSON J	4/26/2010	4/26/2010	AP	WP	0101-0612-4225	10.00
V0618600	OFFICEMAX	P0689855	TONER	4/29/2010	4/29/2010	AP	WP	0101-0612-4261	110.50
V0717925	RAPID SOFT WATER	P0689979	SALT	4/28/2010	4/28/2010	AP	WP	0101-0612-4264	130.00
V0757235	SAM'S CLUB	P0688177	CONCESSION FOODS	4/26/2010	4/26/2010	AP	WP	0101-0612-4520	202.52
V0757235	SAM'S CLUB	P0689238	CONCESSIONS	4/26/2010	4/26/2010	AP	WP	0101-0612-4520	329.10
V0757235	SAM'S CLUB	P0689704	PLAYTIME	4/26/2010	4/26/2010	AP	WP	0101-0612-4227	50.52
V0757235	SAM'S CLUB	P0689704	FOOD TRAY	4/26/2010	4/26/2010	AP	WP	0101-0612-4520	20.54
V0757235	SAM'S CLUB	P0687479	CONCESSION FOODS	4/26/2010	4/26/2010	AP	WP	0101-0612-4520	55.26
V0757235	SAM'S CLUB	P0687013	BIC PENS	4/26/2010	4/26/2010	AP	WP	0101-0612-4261	11.76
V0757235	SAM'S CLUB	P0687013	EXPO SET	4/26/2010	4/26/2010	AP	WP	0101-0612-4261	12.46
V0757235	SAM'S CLUB	P0687013	STAPLERS	4/26/2010	4/26/2010	AP	WP	0101-0612-4261	19.76
V0757235	SAM'S CLUB	P0687013	JR WRITING TABLET	4/26/2010	4/26/2010	AP	WP	0101-0612-4261	5.27
V0757235	SAM'S CLUB	P0687013	3X3 NOTES	4/26/2010	4/26/2010	AP	WP	0101-0612-4261	17.34
V0757235	SAM'S CLUB	P0687013	CONCESSION FOODS	4/26/2010	4/26/2010	AP	WP	0101-0612-4520	386.90
V0757235	SAM'S CLUB	P0688152	CANDY FOR EASTER EGG HUNT	4/26/2010	4/26/2010	AP	WP	0101-0612-4227	141.22

V0876326	USA TRIATHLON	P0690200	ADULT RACE - SANCTION FEE	4/28/2010	4/28/2010	AP	WP	0101-0612-4227	200.00
V0876326	USA TRIATHLON	P0690200	CLASS 2 CERTIFICATE	4/28/2010	4/28/2010	AP	WP	0101-0612-4227	10.00
V0934830	WESTERN STATIONERS	P0690199	TONER	4/28/2010	4/28/2010	AP	WP	0101-0612-4261	66.25
V0934830	WESTERN STATIONERS	P0689796	TONER	4/28/2010	4/28/2010	AP	WP	0101-0612-4261	66.25
V0951482	WRIGHT EXPRESS	P0690533	64.550 G UNL	4/29/2010	4/29/2010	AP	WP	0101-0612-4262	177.64

Cost Center: 0612 **Total:** 13,009.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0504930	LOWE'S	P0689703	SEALANT	5/5/2010	5/5/2010	AP	WP	0101-0615-4269	59.94
V0504930	LOWE'S	P0689703	ROLLER	5/5/2010	5/5/2010	AP	WP	0101-0615-4269	11.12
V0504930	LOWE'S	P0689703	CAGE FRAME	5/5/2010	5/5/2010	AP	WP	0101-0615-4269	3.76
V0504930	LOWE'S	P0689703	HANDRAIL	5/5/2010	5/5/2010	AP	WP	0101-0615-4269	14.91
V0612410	NORTHWEST PIPE FITTINGS	P0689981	PVC REPAIR	4/28/2010	4/28/2010	AP	WP	0101-0615-4269	3.55
V0612410	NORTHWEST PIPE FITTINGS	P0689981	PVC REPAIR CPLG	4/28/2010	4/28/2010	AP	WP	0101-0615-4269	7.28
V0612410	NORTHWEST PIPE FITTINGS	P0689981	MULTI PURPOSE SAW	4/28/2010	4/28/2010	AP	WP	0101-0615-4269	10.97
V0838010	SUMMIT SIGNS & SUPPLY	P0690504	UNISEX RESTROOM SIGN	4/29/2010	4/29/2010	AP	WP	0101-0615-4269	21.00
V0842100	TAYLOR & ASSOCIATES	P0686124	LOUNGE CHAIRS	4/28/2010	4/28/2010	AP	WP	0101-0615-4269	1,018.00
V0842100	TAYLOR & ASSOCIATES	P0686124	FREIGHT CHARGES	4/28/2010	4/28/2010	AP	WP	0101-0615-4269	192.50
V0842100	TAYLOR & ASSOCIATES	P0686124	SAND CHAIRS	4/28/2010	4/28/2010	AP	WP	0101-0615-4269	424.00
V0895285	WALKER MOWER SALES,	P0690495	BLADES	5/3/2010	5/3/2010	AP	WP	0101-0615-4253	23.24
V0895285	WALKER MOWER SALES,	P0690495	BLADES	5/3/2010	5/3/2010	AP	WP	0101-0615-4253	23.28
V0895285	WALKER MOWER SALES,	P0690495	POSTAGE & HANDLING	5/3/2010	5/3/2010	AP	WP	0101-0615-4253	15.60

Cost Center: 0615 **Total:** 1,829.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0690501	4F32T8	5/5/2010	5/5/2010	AP	WP	0101-0616-4257	168.80
V0149580	COCA-COLA OF THE BLACK	P0689976	VITM WATER	4/28/2010	4/28/2010	AP	WP	0101-0616-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0689976	2.5 BIB SODA	4/28/2010	4/28/2010	AP	WP	0101-0616-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0689976	POWERADE	4/28/2010	4/28/2010	AP	WP	0101-0616-4520	288.00
V0504930	LOWE'S	P0689975	SEALANT	5/5/2010	5/5/2010	AP	WP	0101-0616-4269	59.94
V0757235	SAM'S CLUB	P0689239	CONCESSIONS FOODS	4/26/2010	4/26/2010	AP	WP	0101-0616-4520	527.54
V0757235	SAM'S CLUB	P0688177	LIDS	4/26/2010	4/26/2010	AP	WP	0101-0616-4520	16.32
V0757235	SAM'S CLUB	P0689241	CONCESSION FOODS	4/26/2010	4/26/2010	AP	WP	0101-0616-4520	532.62
V0757235	SAM'S CLUB	P0688178	CREDIT- 8OZ LIDS	4/26/2010	4/26/2010	AP	WP	0101-0616-4520	-16.62
V0757235	SAM'S CLUB	P0688178	CONCESSION FOODS	4/26/2010	4/26/2010	AP	WP	0101-0616-4520	1,311.35
V0757235	SAM'S CLUB	P0688176	PAPER TOWELS	4/26/2010	4/26/2010	AP	WP	0101-0616-4520	25.78
V0757235	SAM'S CLUB	P0688176	ARROWHEAD WATER	4/26/2010	4/26/2010	AP	WP	0101-0616-4520	16.44
V0757235	SAM'S CLUB	P0688176	CHEWY GRANOLA	4/26/2010	4/26/2010	AP	WP	0101-0616-4520	8.78
V0757235	SAM'S CLUB	P0688176	BUNS	4/26/2010	4/26/2010	AP	WP	0101-0616-4520	6.24
V0842100	TAYLOR & ASSOCIATES	P0686124	LOUNGE CHAIRS	4/28/2010	4/28/2010	AP	WP	0101-0616-4269	1,018.00
V0842100	TAYLOR & ASSOCIATES	P0686124	SAND CHAIRS	4/28/2010	4/28/2010	AP	WP	0101-0616-4269	424.00
V0842100	TAYLOR & ASSOCIATES	P0686124	FREIGHT CHARGES	4/28/2010	4/28/2010	AP	WP	0101-0616-4269	192.50
V0895285	WALKER MOWER SALES,	P0690495	BLADES	5/3/2010	5/3/2010	AP	WP	0101-0616-4253	43.80
					Cost Center:	0616		**Total:**	4,724.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002910	ACROSS ROADS	P0690486	LABOR &FEES TO UPDATE	4/29/2010	4/29/2010	AP	WP	0101-0618-4225	800.00
V0002910	ACROSS ROADS	P0690486	2010 TECHNOLOGY	4/29/2010	4/29/2010	AP	WP	0101-0618-4225	400.00
V0068590	BIG D OIL COMPANY	P0690848	104.27 GAL UNL	5/4/2010	5/4/2010	AP	WP	0101-0618-4262	303.29
V0068590	BIG D OIL COMPANY	P0690848	4767.45 GAL DSL	5/4/2010	5/4/2010	AP	WP	0101-0618-4262	14,553.62
V0068590	BIG D OIL COMPANY	P0690848	10.38 GAL ETH	5/4/2010	5/4/2010	AP	WP	0101-0618-4262	30.11
V0068590	BIG D OIL COMPANY	P0690848	APRIL 2010 DISCOUNT	5/4/2010	5/4/2010	AP	WP	0101-0618-4262	-1,158.49
V0072050	BLACK HAWK VANS	P0690368	R/R PASS DOOR,R/R BIKE RACK	4/28/2010	4/28/2010	AP	WP	0101-0618-4251	135.00
V0078490	BLACK HILLS POWER &	P0692006	2553293094 96125 7440	5/5/2010	5/5/2010	AP	WP	0101-0618-4283	887.10
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0618-4261	2.91
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0618-4261	3.15
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0618-4150	6,983.04
V0141335	CITY-WATER DEPARTMENT	P0691136	00280780 10	5/5/2010	5/5/2010	AP	WP	0101-0618-4284	69.31
V0225660	EDDIES TRUCK SALES &	P0688894	ARM REST	5/5/2010	5/5/2010	AP	WP	0101-0618-4251	90.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0690365	FLAT REPAIR BUS 107	4/28/2010	4/28/2010	AP	WP	0101-0618-4251	33.00
V0310225	GREAT WESTERN TIRE INC.	P0690487	FLAT REPAIR BUS 209	4/29/2010	4/29/2010	AP	WP	0101-0618-4251	24.00
V0388100	INDOFF INC	P0690577	PAPER,CANNED AIR,TIME SIGN	4/30/2010	4/30/2010	AP	WP	0101-0618-4261	55.93
V0439000	KCLO TV	P0690847	ADS 4/8/2010-4/23/2010	5/4/2010	5/4/2010	AP	WP	0101-0618-4225	300.00
V0460150	KNOLOGY	P0691216	1495828 MAY INTERNET	5/4/2010	5/4/2010	AP	WP	0101-0618-4281	40.00
V0479715	LAUNDRY WORLD	P0690485	TOWELS	4/29/2010	4/29/2010	AP	WP	0101-0618-4264	7.00
V0496510	LIPP CONSTRUCTION INC	P0691148	TS09-1835 TRANSIT SHELTERS INS	5/5/2010	5/5/2010	AP	WP	0101-0618-4350	15,997.19
V0496510	LIPP CONSTRUCTION INC	P0691148	TS09-1835 TRANSIT SHELTERS INS	5/5/2010	5/5/2010	AP	WP	0101-0618-4350	-15,997.19
V0496510	LIPP CONSTRUCTION INC	P0691148	TS09-1835 TRANSIT SHELTERS INS	5/5/2010	5/5/2010	AP	WP	0101-0618-4350	15,266.18
V0496510	LIPP CONSTRUCTION INC	P0691148	TS09-1835 TRANSIT SHELTERS OB	5/5/2010	5/5/2010	AP	WP	0101-0618-4350	731.01
V0541285	MENARDS	P0689612	CLEANING SUPPLIES	4/26/2010	4/26/2010	AP	WP	0101-0618-4264	94.60
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0618-4155	97.94
V0621900	OCCUPATIONAL HEALTH	P0690345	105868	4/27/2010	4/27/2010	AP	WP	0101-0618-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0690345	106229	4/27/2010	4/27/2010	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0690345	107621	4/27/2010	4/27/2010	AP	WP	0101-0618-4225	40.00
V0687290	PRESSURE SERVICE INC.	P0690617	REPLACED FOAM BRUSH WAND	4/30/2010	4/30/2010	AP	WP	0101-0618-4225	80.00
V0687290	PRESSURE SERVICE INC.	P0690363	NEW HOSE EAST SIDE,NEW WAND	4/28/2010	4/28/2010	AP	WP	0101-0618-4225	216.35
V0701710	RAPID CHEVROLET CO INC.	P0690613	CHK ENGINE LIGHTSPLICE WIRES	4/30/2010	4/30/2010	AP	WP	0101-0618-4251	163.89
V0701710	RAPID CHEVROLET CO INC.	P0690613	REPLACED FUEL FILTER BUS 107	4/30/2010	4/30/2010	AP	WP	0101-0618-4251	118.48

V0701710	RAPID CHEVROLET CO INC	P0690613	LOF,INT LIGHT,REPLACE ALLISON	4/30/2010	4/30/2010	AP	WP	0101-0618-4251	246.74
V0701710	RAPID CHEVROLET CO INC	P0690613	LOF,INT LIGHTS,REPLACE DRIVE	4/30/2010	4/30/2010	AP	WP	0101-0618-4251	414.65
V0701710	RAPID CHEVROLET CO INC	P0690613	LOF,ROUTE WIRING HARNESS	4/30/2010	4/30/2010	AP	WP	0101-0618-4251	206.22
V0701710	RAPID CHEVROLET CO INC	P0690613	R/R WIRING HARNESS FROM	4/30/2010	4/30/2010	AP	WP	0101-0618-4251	265.31
V0701710	RAPID CHEVROLET CO INC	P0690613	LOF,R/R LIGHTS,BUS 071	4/30/2010	4/30/2010	AP	WP	0101-0618-4251	199.43
V0701710	RAPID CHEVROLET CO INC	P0690613	ENGINE LIGHTS CAME ON WHEN	4/30/2010	4/30/2010	AP	WP	0101-0618-4251	157.31
V0701710	RAPID CHEVROLET CO INC	P0690613	LEFT RR TURN SIG	4/30/2010	4/30/2010	AP	WP	0101-0618-4251	161.19
V0701710	RAPID CHEVROLET CO INC	P0690613	REPLACE FUEL FLTR,RESET	4/30/2010	4/30/2010	AP	WP	0101-0618-4251	235.18
V0701710	RAPID CHEVROLET CO INC	P0690613	REPLACED FUEL FILTER BUS 306	4/30/2010	4/30/2010	AP	WP	0101-0618-4251	139.78
V0701710	RAPID CHEVROLET CO INC	P0690613	LOF,REPLACE FUEL FLTR,BUS 83	4/30/2010	4/30/2010	AP	WP	0101-0618-4251	224.57
V0701710	RAPID CHEVROLET CO INC	P0691088	FUEL FILTER BUS 506	5/5/2010	5/5/2010	AP	WP	0101-0618-4251	119.98
V0711110	RAPID CITY JOURNAL	P0690615	PROGRAM OF PROJECTS	4/30/2010	4/30/2010	AP	WP	0101-0618-4230	153.12
V0744010	ROYAL WHEEL	P0690366	CHK SUSPENSION POST	4/28/2010	4/28/2010	AP	WP	0101-0618-4251	30.00
V0775500	SERVALL UNIFORM/LINEN	P0691087	MOPS @ BARN	5/5/2010	5/5/2010	AP	WP	0101-0618-4264	12.26
					Cost Center:	0618		**Total:**	43,008.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0620-4261	106.69
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0620-4261	9.77
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0620-4150	2,094.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0620-4131	15.00
V0384600	IKON OFFICE SOLUTIONS	P0689856	APRIL MAINTENANCE	4/23/2010	4/23/2010	AP	WP	0101-0620-4253	90.73
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0620-4155	12.39
V0618600	OFFICEMAX	P0689855	RECY NTBK 7X5	4/29/2010	4/29/2010	AP	WP	0101-0620-4261	1.99
V0757235	SAM'S CLUB	P0687013	SONY CAMERA DCSW310	4/26/2010	4/26/2010	AP	WP	0101-0620-4269	134.87
					Cost Center:	0620		**Total:**	2,465.44

Cost Center: 0621 SUBSIDIES **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0691251	MAY 2010 subsidy	5/5/2010	5/5/2010	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0691252	MAY 2010 subsidy	5/5/2010	5/5/2010	AP	WP	0101-0621-4567	1,791.67
					Cost Center:	0621		**Total:**	2,958.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0706-4261	1.56
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0706-4150	2,341.35
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0706-4131	9.25
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0706-4155	14.35
V0618600	OFFICEMAX	P0690242	36A TONER - HELLER	5/4/2010	5/4/2010	AP	WP	0101-0706-4261	68.05
V0618600	OFFICEMAX	P0690242	35A TONER - HORTON	5/4/2010	5/4/2010	AP	WP	0101-0706-4261	59.21
V0711110	RAPID CITY JOURNAL	P0691021	CHAPEL VALLEY OPEN HOUSE	5/5/2010	5/5/2010	AP	WP	0101-0706-4230	125.28
V0711110	RAPID CITY JOURNAL	P0691021	EPC MEETING 4/15/10	5/5/2010	5/5/2010	AP	WP	0101-0706-4230	27.28
V0711110	RAPID CITY JOURNAL	P0691021	TRANSPORTATION	5/5/2010	5/5/2010	AP	WP	0101-0706-4230	167.04

Cost Center: 0706 **Total:** 2,813.37

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	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0707-4261	6.02
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0707-4261	8.74
					Cost Center:	0707		**Total:**	14.76

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0708-4261	0.41
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0708-4261	4.62
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0708-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0708-4131	5.00
T7835	HOLIDAY INN EXPRESS	P0689790	LODG SCHIFERL K	4/22/2010	4/22/2010	AP	WP	0101-0708-4270	70.00
V0421590	JOHNSON MACHINE INC.	P0690245	TRANS FILTER KIT G004	4/28/2010	4/28/2010	AP	WP	0101-0708-4251	12.09
V0421590	JOHNSON MACHINE INC.	P0690245	TRANS FLUID	4/28/2010	4/28/2010	AP	WP	0101-0708-4262	82.32
V0421590	JOHNSON MACHINE INC.	P0690245	OIL 10W30	4/28/2010	4/28/2010	AP	WP	0101-0708-4262	2.79
V0421590	JOHNSON MACHINE INC.	P0690245	OIL FILTER	4/28/2010	4/28/2010	AP	WP	0101-0708-4251	2.83
V0421590	JOHNSON MACHINE INC.	P0690245	AIR FILTER	4/28/2010	4/28/2010	AP	WP	0101-0708-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0690245	OIL 10W30	4/28/2010	4/28/2010	AP	WP	0101-0708-4262	13.95
V0421590	JOHNSON MACHINE INC.	P0690245	WIPER BLADE	4/28/2010	4/28/2010	AP	WP	0101-0708-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0690245	EXACT FIT BLADE	4/28/2010	4/28/2010	AP	WP	0101-0708-4251	7.27
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0708-4155	4.13
V0618600	OFFICEMAX	P0690242	12A TONER - SCHIFERL	5/4/2010	5/4/2010	AP	WP	0101-0708-4261	64.21
V0762931	SCHIFERL, KERI	P0689791	MEALS PIERRE	4/22/2010	4/22/2010	AP	WP	0101-0708-4270	12.00
V0762931	SCHIFERL, KERI	P0689791	MEALS PIERRE	4/22/2010	4/22/2010	AP	WP	0101-0708-4270	14.00
V0951482	WRIGHT EXPRESS	P0690533	8.450 G UN+ALC77	4/29/2010	4/29/2010	AP	WP	0101-0708-4262	22.60
V0951482	WRIGHT EXPRESS	P0690533	30.690 G UNL+	4/29/2010	4/29/2010	AP	WP	0101-0708-4262	84.21
					Cost Center:	0708		**Total:**	828.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0690737	April 2010 Janitorial services	4/30/2010	4/30/2010	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0711-4261	21.53
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-0711-4261	19.61
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0711-4150	1,420.00
V0180010	CRICKET LAWN SERVICE	P0688400	Code Enfocement/Barber Trans C	4/30/2010	4/30/2010	AP	WP	0101-0711-4225	120.00
V0188480	DAKOTA BUSINESS	P0690736	Copier bizhub350 coverage from	4/30/2010	4/30/2010	AP	WP	0101-0711-4253	47.73
V0388100	INDOFF INC	P0688213	Order of address labels for co	4/26/2010	4/26/2010	AP	WP	0101-0711-4261	21.38
V0388100	INDOFF INC	P0688117	Order of mailing seals for bro	4/26/2010	4/26/2010	AP	WP	0101-0711-4261	19.38
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0711-4155	9.86
V0618600	OFFICEMAX	P0690247	Order of mailing seals for cod	4/26/2010	4/26/2010	AP	WP	0101-0711-4261	14.98
V0775500	SERVALL UNIFORM/LINEN	P0689810	Change out Floor Mats dated 04	4/26/2010	4/26/2010	AP	WP	0101-0711-4264	15.62
V0787250	SIMPSON'S CREATIVE	P0690246	Order of 500 blank yellow post	4/26/2010	4/26/2010	AP	WP	0101-0711-4261	22.45
V0951482	WRIGHT EXPRESS	P0690533	11.880 G UN+ALC10	4/29/2010	4/29/2010	AP	WP	0101-0711-4262	31.09
V0951482	WRIGHT EXPRESS	P0690533	13.454 G UN+ALC10	4/29/2010	4/29/2010	AP	WP	0101-0711-4262	36.54
					Cost Center: 0711			**Total:**	1,890.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0686925	office supplies perm adhesive	4/26/2010	4/26/2010	AP	WP	0101-0712-4261	19.80
V0388100	INDOFF INC	P0686925	CORR-COST OF SMD12740	4/26/2010	4/26/2010	AP	WP	0101-0712-4261	36.96
V0388100	INDOFF INC	P0686925	CORR-RTN CREDIT	4/26/2010	4/26/2010	AP	WP	0101-0712-4261	-42.68
V0388100	INDOFF INC	P0686925	office supplies red legal file	4/26/2010	4/26/2010	AP	WP	0101-0712-4261	42.68
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0712-4155	3.21
					Cost Center: 0712			**Total:**	59.97

Cost Center: 0713 SIGN CODE ENFORCEMENT **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0713-4155	1.61
V0951482	WRIGHT EXPRESS	P0690533	71.750 G UNL+	4/29/2010	4/29/2010	AP	WP	0101-0713-4262	193.72
V0951482	WRIGHT EXPRESS	P0690533	14.220 G UNLALC10	4/29/2010	4/29/2010	AP	WP	0101-0713-4262	39.33
V0951482	WRIGHT EXPRESS	P0690533	14.806 G UNLALC10	4/29/2010	4/29/2010	AP	WP	0101-0713-4262	41.25
					Cost Center: 0713			**Total:**	685.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0691206	PUMMEL, P	5/5/2010	5/5/2010	AP	WP	0101-0714-4153	12.02
V0139250	CITY-DENTAL INSURANCE	P0691206	PUMMEL, P	5/5/2010	5/5/2010	AP	WP	0101-0714-4153	3.74
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-0714-4150	124.19
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-0714-4131	3.39
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-0714-4155	1.77
					Cost Center:	0714		**Total:**	145.11

Cost Center: 0715 ECONOMIC DEVELOPMENT **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0691241	ECON DEVELOPMENT	5/5/2010	5/5/2010	AP	WP	0101-0715-4576	20,833.33
					Cost Center:	0715		**Total:**	20,833.33

Cost Center: 0761 OCCUPANCY TAX **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0253-0761-4150	303.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0253-0761-4131	5.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0691137	MAR10 OCCUPANCY TAX	5/5/2010	5/5/2010	AP	WP	0253-0761-4225	69,366.13
					Cost Center: 0761			**Total:**	69,678.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0690830	WTP10-878 CANYON LAKE DR	5/5/2010	5/5/2010	AP	WP	0604-0833-4223	3,314.25
V0242035	FMG INC.	P0690877	ST09-1759 ELM AVE RECONSTR	5/5/2010	5/5/2010	AP	WP	0604-0833-4223	479.37
V0242035	FMG INC.	P0690872	ST09-1759 ELM AVE	5/5/2010	5/5/2010	AP	WP	0604-0833-4223	755.52
V0242035	FMG INC.	P0690873	SSW09-1509 JACKSON BLVD	5/5/2010	5/5/2010	AP	WP	0604-0833-4223	137.50
V0263778	FOURFRONT DESIGN INC	P0690714	ST09-1817 DOWNTOWN	5/5/2010	5/5/2010	AP	WP	0604-0833-4223	949.88
V0322150	HDR ENGINEERING INC	P0690829	WRF08-1770 WRF NON POTABLE	5/5/2010	5/5/2010	AP	WP	0604-0833-4223	1,664.56
V0322150	HDR ENGINEERING INC	P0690831	SS09-1825 ST PATRICK ST SIPHON	5/5/2010	5/5/2010	AP	WP	0604-0833-4223	522.88
V0322150	HDR ENGINEERING INC	P0690717	WRF10-1856 2010 WRF	5/5/2010	5/5/2010	AP	WP	0604-0833-4223	10,582.81
V0349995	HEAVY CONSTRUCTOR'S	P0691094	ST09-1759 ELM AVE E.TALLENT TO	5/5/2010	5/5/2010	AP	WP	0604-0833-4380	24,038.74
V0679760	PRECISION MECHANICAL	P0690880	WRF09-1822 WRF UV	5/5/2010	5/5/2010	AP	WP	0604-0833-4350	34,371.00
T9073	SPERLICH CONSULTING	P0691190	SSW06-1494 ROBBINSDALE	5/5/2010	5/5/2010	AP	WP	0604-0833-4223	2,276.56
V0926200	WEST PLAINS	P0690718	WRF08-1732 WRF MOTOR	5/5/2010	5/5/2010	AP	WP	0604-0833-4223	40,203.30
V0926200	WEST PLAINS	P0690718	WRF08-1732 WRF MOTOR	5/5/2010	5/5/2010	AP	WP	0604-0833-4223	-40,203.30
V0926200	WEST PLAINS	P0690718	WRF08-1732 WRF MOTOR	5/5/2010	5/5/2010	AP	WP	0604-0833-4223	4,785.00
V0933365	WESTERN MUNICIPAL	P0691150	SS09-1772 11TH ST ALLEY SANITA	5/5/2010	5/5/2010	AP	WP	0604-0833-4380	51,400.66

Cost Center: 0833 **Total:** 135,278.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0163005	COPPERFIELD VISTAS LLLP	P0691152	07PL015 COPPERFIELD VISTA	5/5/2010	5/5/2010	AP	WP	0604-0834-4382	12,095.00
V0698183	QUALITY SERVICES INC	P0691098	SS09-1838 ENVIRON ASSESS CLIFF	5/5/2010	5/5/2010	AP	WP	0604-0834-4223	38.75
V0698700	RCS CONSTRUCTION INC.	P0691145	SS09-1782 CATRON BLVD/HWY 16B	5/5/2010	5/5/2010	AP	WP	0604-0834-4380	104,413.70
V0698700	RCS CONSTRUCTION INC.	P0691145	SS09-1782 CATRON BLVD/HWY 16B	5/5/2010	5/5/2010	AP	WP	0604-0834-4380	-104,413.70
V0698700	RCS CONSTRUCTION INC.	P0691145	SS09-1782 CATRON BLVD/HWY 16B	5/5/2010	5/5/2010	AP	WP	0604-0834-4380	84,921.70
V0698700	RCS CONSTRUCTION INC.	P0688785	SS09-1782 CATRON BLVD/HWY 16B	4/7/2010	4/7/2010	AP	WP	0604-0834-4380	28.96
V0698700	RCS CONSTRUCTION INC.	P0688785	SS09-1782 CATRON BLVD/HWY 16B	4/7/2010	4/7/2010	AP	WP	0604-0834-4380	3,356.53
V0698700	RCS CONSTRUCTION INC.	P0684475	SS09-1782 CATRON BLVD/HWY 16B	3/3/2010	3/3/2010	AP	WP	0604-0834-4380	7,694.08
V0698700	RCS CONSTRUCTION INC.	P0683735	SS09-1782 CATRON BLVD/HWY16B	2/3/2010	2/3/2010	AP	WP	0604-0834-4380	8,412.42
					Cost Center:	0834		**Total:**	116,547.44

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
V0008210	ACTION MECHANICAL INC	P0690367	PLUGGED TOILET PUB RR	4/28/2010	4/28/2010	AP	WP	0608-0840-4225	61.22
V0047123	BH SERVICES INC	P0690614	APRIL 2010 SERVICE	4/30/2010	4/30/2010	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0691589	3499378386 132461 12660	5/5/2010	5/5/2010	AP	WP	0608-0840-4283	1,452.81
V0078490	BLACK HILLS POWER &	P0691589	3499378386 110053 188	5/5/2010	5/5/2010	AP	WP	0608-0840-4283	35.68
V0432530	KIEFFER SANITATION INC	P0691086	SERVICE MBTC 4/1/10-4/30/10	5/5/2010	5/5/2010	AP	WP	0608-0840-4225	70.95
V0432530	KIEFFER SANITATION INC	P0691086	CORR-COST OF TAX	5/5/2010	5/5/2010	AP	WP	0608-0840-4225	-4.02
V0775500	SERVALL UNIFORM/LINEN	P0690362	MATS,BATHROOM DEODERIZERS	4/28/2010	4/28/2010	AP	WP	0608-0840-4264	41.09
V0775500	SERVALL UNIFORM/LINEN	P0691087	MATS & BATHROOM	5/5/2010	5/5/2010	AP	WP	0608-0840-4264	41.09
V0775500	SERVALL UNIFORM/LINEN	P0691087	MATS & BATHROOM	5/5/2010	5/5/2010	AP	WP	0608-0840-4264	44.91
V0775500	SERVALL UNIFORM/LINEN	P0691087	CREDIT- BLUE WET MOP	5/5/2010	5/5/2010	AP	WP	0608-0840-4264	-3.82
					Cost Center:	0840		**Total:**	3,097.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0691036	hose clamps	5/5/2010	5/5/2010	AP	WP	0607-0860-4253	12.30
V0016290	ALSCO	P0689887	2 mats	4/23/2010	4/23/2010	AP	WP	0607-0860-4225	6.01
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0607-0860-4261	2.07
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0607-0860-4261	1.65
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0607-0860-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0690267	09001000 PRORATED	4/27/2010	4/27/2010	AP	WP	0607-0860-4284	401.99
V0237350	EVERGREEN OFFICE	P0691038	ink cartridges	5/5/2010	5/5/2010	AP	WP	0607-0860-4261	46.98
V0459659	KNECHT HOME CENTER	P0689893	re-bar ties	4/23/2010	4/23/2010	AP	WP	0607-0860-4269	6.64
V0459659	KNECHT HOME CENTER	P0689893	poultry netting	4/23/2010	4/23/2010	AP	WP	0607-0860-4266	64.99
V0459659	KNECHT HOME CENTER	P0689893	gloves	4/23/2010	4/23/2010	AP	WP	0607-0860-4263	6.64
V0459659	KNECHT HOME CENTER	P0690560	sturdy stakes	4/29/2010	4/29/2010	AP	WP	0607-0860-4266	17.16
V0459659	KNECHT HOME CENTER	P0690545	110W cold weather high output	4/29/2010	4/29/2010	AP	WP	0607-0860-4252	55.99
V0459659	KNECHT HOME CENTER	P0690545	flourescent bulb	4/29/2010	4/29/2010	AP	WP	0607-0860-4259	22.78
V0541285	MENARDS	P0689894	poultry netting	4/26/2010	4/26/2010	AP	WP	0607-0860-4266	73.41
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0607-0860-4155	9.42
V0569550	MT STATES SECURITY	P0691059	Patrol/Cemetery/April	5/5/2010	5/5/2010	AP	WP	0607-0860-4225	145.00
V0603000	NICHOLS, CRAIG	P0690532	MEALS PIERRE	4/29/2010	4/29/2010	AP	WP	0607-0860-4270	9.00
V0678973	POWER HOUSE HONDA	P0691042	fuel valve	5/5/2010	5/5/2010	AP	WP	0607-0860-4253	82.97
V0711111	RAPID CITY JOURNAL -	P0689896	1 year subscription	4/23/2010	4/23/2010	AP	WP	0607-0860-4293	192.00
V0698810	RDO EQUIPMENT CO	P0691043	pin fasten/spring lock	5/5/2010	5/5/2010	AP	WP	0607-0860-4253	56.29
V0951482	WRIGHT EXPRESS	P0690533	11.600 G UNL	4/29/2010	4/29/2010	AP	WP	0607-0860-4262	31.51
V0962090	ZIEGLER BUILDING	P0690569	150' chicken wire	4/29/2010	4/29/2010	AP	WP	0607-0860-4266	65.64
					Cost Center:	0860		**Total:**	2,118.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0690364	IWC PARKING @ 5TH & OMAHA	4/28/2010	4/28/2010	AP	WP	0610-0870-4225	75.00
V0078490	BLACK HILLS POWER &	P0691589	3499378386 72911 201	5/5/2010	5/5/2010	AP	WP	0610-0870-4283	37.25
V0078490	BLACK HILLS POWER &	P0691589	3499378386 NONE PRORATED	5/5/2010	5/5/2010	AP	WP	0610-0870-4283	95.35
V0078490	BLACK HILLS POWER &	P0691589	3499378386 96854 285	5/5/2010	5/5/2010	AP	WP	0610-0870-4283	47.39
V0078490	BLACK HILLS POWER &	P0691589	3499378386 79773 0	5/5/2010	5/5/2010	AP	WP	0610-0870-4283	13.00
V0078490	BLACK HILLS POWER &	P0691589	3499378386 NONE PRORATED	5/5/2010	5/5/2010	AP	WP	0610-0870-4283	129.35
V0078490	BLACK HILLS POWER &	P0691589	3499378386 89780 0	5/5/2010	5/5/2010	AP	WP	0610-0870-4283	13.00
V0078490	BLACK HILLS POWER &	P0691589	3499378386 74365 380	5/5/2010	5/5/2010	AP	WP	0610-0870-4283	58.83
V0078490	BLACK HILLS POWER &	P0691589	3499378386 117400 5007	5/5/2010	5/5/2010	AP	WP	0610-0870-4283	582.30
V0078490	BLACK HILLS POWER &	P0691589	3499378386 114693 13	5/5/2010	5/5/2010	AP	WP	0610-0870-4283	14.57
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0610-0870-4261	57.55
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0610-0870-4261	68.31

Cost Center: 0870 **Total:** 1,191.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0689873	COPIER MAINT/4-16-10 TO 5-15-1	4/26/2010	4/26/2010	AP	WP	0618-0890-4253	201.53
V0005641	ACE HARDWARE-EAST	P0689512	COMBINATION LOCK/STN 7 MED	5/5/2010	5/5/2010	AP	WP	0618-0890-4269	8.54
V0005641	ACE HARDWARE-EAST	P0688098	FLAG LIGHT	5/5/2010	5/5/2010	AP	WP	0618-0890-4269	9.73
V0031335	APOLLO DIGITAL PAGING	P0691112	FIVE-990 PILOT ALPHA PAGERS	5/4/2010	5/4/2010	AP	WP	0618-0890-4265	475.00
V0078490	BLACK HILLS POWER &	P0691589	3499378386 116703 4890	5/5/2010	5/5/2010	AP	WP	0618-0890-4283	544.86
V0078490	BLACK HILLS POWER &	P0690262	4843467536 117544 1070	4/27/2010	4/27/2010	AP	WP	0618-0890-4283	125.28
V0078490	BLACK HILLS POWER &	P0690262	4843467536 46175 695	4/27/2010	4/27/2010	AP	WP	0618-0890-4283	80.70
V0088185	BOUND TREE MEDICAL INC	P0691018	HEARTSTART 4000 MONITOR/AED	5/4/2010	5/4/2010	AP	WP	0618-0890-4265	201.60
V0131400	CARQUEST AUTO PARTS	P0689879	MARKER LAMPS/STOCK	4/26/2010	4/26/2010	AP	WP	0618-0890-4251	45.52
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0618-0890-4261	265.81
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0618-0890-4261	272.90
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0618-0890-4150	15,678.52
V0056590	ESTATE OF MARLENE	P0689868	REFUND ON AMB ACCOUNT	4/27/2010	4/27/2010	AP	WP	0618-0890-4530	77.64
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0618-0890-4131	18.34
V0355050	HENRY SCHEIN INC	P0689877	EMS DISPOSABLES	4/26/2010	4/26/2010	AP	WP	0618-0890-4297	25.00
T9594	INDIAN HEALTH SERVICES	P0689867	OVER PYMT ON AMB ACCT	4/27/2010	4/27/2010	AP	WP	0618-0890-4530	167.16
V0421590	JOHNSON MACHINE INC.	P0689882	OIL & AIR FILTERS/M3	4/26/2010	4/26/2010	AP	WP	0618-0890-4251	30.96
V0469300	KREISER SURGICAL INC	P0689969	EMS DISPOSABLES	4/30/2010	4/30/2010	AP	WP	0618-0890-4297	1,475.12
V0469300	KREISER SURGICAL INC	P0689969	EMS DISPOSABLES	4/30/2010	4/30/2010	AP	WP	0618-0890-4297	198.00
V0523875	MANNING, DR KELLY	P0691239	MAY 2010 CONTRACT SVCS	5/5/2010	5/5/2010	AP	WP	0618-0890-4225	1,400.00
V0520278	MCPC	P0689579	VARIOUS INK CARTRIDGES/SPLIT	4/22/2010	4/22/2010	AP	WP	0618-0890-4261	346.44
T8653	MEDICARE PART B -	P0689866	REFUND ON AMBULANCE ACCT	4/27/2010	4/27/2010	AP	WP	0618-0890-4530	258.65
V0538550	MEDICINE SHOPPE #0461,	P0689970	EMS DISPOSABLES	4/26/2010	4/26/2010	AP	WP	0618-0890-4297	598.08
V0541285	MENARDS	P0689578	MOULDING,DBL STICK	4/22/2010	4/22/2010	AP	WP	0618-0890-4269	53.72
V0542195	MERITAIN HEALTH	P0689967	REFUND ON AMB ACCT #09-11923	4/27/2010	4/27/2010	AP	WP	0618-0890-4530	655.34
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0618-0890-4155	117.22
V0643869	PAGE WOLFBERG & WIRTH	P0689865	HEALTHCARE REFORM WEBINAR	4/23/2010	4/23/2010	AP	WP	0618-0890-4270	99.00
V0727460	REGIONAL HEALTH	P0689878	TUBERCULIN VIALS/TB TESTS	4/22/2010	4/22/2010	AP	WP	0618-0890-4297	97.96
V0749700	RUSHMORE PLAZA CIVIC	P0688794	CATERING FOR EMS	4/26/2010	4/26/2010	AP	WP	0618-0890-4263	130.09
V0868853	TRIWEST	P0689869	REFUND DUE ON AMB ACCT	4/27/2010	4/27/2010	AP	WP	0618-0890-4530	272.65
V0878535	UNIQUE SIGNS INC	P0689876	AMBULANCE PATIENT BILLING	4/26/2010	4/26/2010	AP	WP	0618-0890-4261	77.54
V0899601	WALMART COMMUNITY	P0688045	KITCHEN UTENSILS,OVEN	4/26/2010	4/26/2010	AP	WP	0618-0890-4269	51.69
V0951482	WRIGHT EXPRESS	P0690533	796.990 G DSL	4/29/2010	4/29/2010	AP	WP	0618-0890-4262	2,217.37

V0951482	WRIGHT EXPRESS	P0690533	199.040 G PREM DSL	4/29/2010	4/29/2010	AP	WP	0618-0890-4262	558.34
V0951482	WRIGHT EXPRESS	P0690533	75.540 G UNL+	4/29/2010	4/29/2010	AP	WP	0618-0890-4262	196.42
V0951482	WRIGHT EXPRESS	P0690533	63.010 G UNL	4/29/2010	4/29/2010	AP	WP	0618-0890-4262	174.54
					Cost Center:	0890		**Total:**	27,207.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0689927	REPAIR PARTS/CONC CHEESE	4/28/2010	4/28/2010	AP	WP	0775-0911-4253	229.77
V0016290	ALSCO	P0690413	MATS,CHEF COATS/CONCESSIONS	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0690413	TABLECLOTHS,NAPKINS	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	206.90
V0016290	ALSCO	P0690413	MATS,CHEF COATS	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0690413	MATS, CHEF COATS	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0690413	MATS, CHEF COATS	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0690413	TABLECLOTHS,LAUNDRY BAGS	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	287.90
V0016290	ALSCO	P0690413	LAUNDRY BAGS	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0690413	TABLECLOTHS,NAPKINS	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	195.40
V0016290	ALSCO	P0690413	TABLECLOTHS,NAPKINS	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	391.40
V0016290	ALSCO	P0690413	MATS, CHEFCOATS/CONCESSIONS	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0690413	LAUNDRY BAGS	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	18.90
V0075670	BLACK HILLS	P0689566	BLACK CAPS/CONCESSION	4/28/2010	4/28/2010	AP	WP	0775-0911-4263	722.80
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0775-0911-4150	1,505.62
V0493865	CITY-LICENSE & TRUST	P0689567	RETAIL MALT BEVERAGE	4/28/2010	4/28/2010	AP	WP	0775-0911-4292	300.00
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	39.75
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,028.30
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	407.00
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	975.20
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,114.00
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	780.00
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,335.65
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	112.63
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	518.95
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	622.50
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	79.50
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,263.05
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,025.05
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	46.38
V0149580	COCA-COLA OF THE BLACK	P0690415	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,267.40
V0149580	COCA-COLA OF THE BLACK	P0690415	CORR TAX EXEMPT	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-2.25
V0149580	COCA-COLA OF THE BLACK	P0690415	CORR TAX EXEMPT	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-6.38
V0149580	COCA-COLA OF THE BLACK	P0690415	CORR TAX EXEMPT	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-4.50

V0149580	COCA-COLA OF THE BLACK	P0690415	CORR TAX EXEMPT	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-2.63
V0221830	EAGLE SALES OF THE BH	P0690416	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	2,968.10
V0221830	EAGLE SALES OF THE BH	P0690416	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,888.85
V0221830	EAGLE SALES OF THE BH	P0690416	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	5,472.90
V0221830	EAGLE SALES OF THE BH	P0690416	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	2,106.00
V0221830	EAGLE SALES OF THE BH	P0690416	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	4,182.95
V0221830	EAGLE SALES OF THE BH	P0690416	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	4,174.20
V0221830	EAGLE SALES OF THE BH	P0690416	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,015.50
V0221830	EAGLE SALES OF THE BH	P0690416	CREDIT	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-1,620.00
V0246282	FAMILY THRIFT CENTER	P0690418	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	14.61
V0246282	FAMILY THRIFT CENTER	P0690418	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	46.04
V0246282	FAMILY THRIFT CENTER	P0690418	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	47.03
V0246282	FAMILY THRIFT CENTER	P0690418	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	33.54
V0246282	FAMILY THRIFT CENTER	P0690418	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	12.99
V0246282	FAMILY THRIFT CENTER	P0690418	FOOD RESALE/7-23-09	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	8.68
V0246282	FAMILY THRIFT CENTER	P0690418	FOOD RESALE/9-11	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	9.87
V0246282	FAMILY THRIFT CENTER	P0690418	FOOD RESALE/11-29	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	31.84
V0246282	FAMILY THRIFT CENTER	P0690418	CORR	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-3.50
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0775-0911-4131	0.38
V0255390	FISHER BEVERAGE	P0690412	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,909.35
V0255390	FISHER BEVERAGE	P0690412	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	515.00
V0255390	FISHER BEVERAGE	P0690412	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	30.00
V0255390	FISHER BEVERAGE	P0690412	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	209.25
V0255390	FISHER BEVERAGE	P0690412	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,097.70
V0255390	FISHER BEVERAGE	P0690412	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	590.25
V0255390	FISHER BEVERAGE	P0690412	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,026.00
V0255390	FISHER BEVERAGE	P0690412	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	495.00
V0255390	FISHER BEVERAGE	P0690412	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,050.75
V0255390	FISHER BEVERAGE	P0690412	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	3,276.00
V0255390	FISHER BEVERAGE	P0690412	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	111.00
V0255390	FISHER BEVERAGE	P0690412	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	2,102.40
V0255390	FISHER BEVERAGE	P0690412	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	2,418.20
V0255390	FISHER BEVERAGE	P0690412	CREDIT	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-330.00
V0255390	FISHER BEVERAGE	P0690412	CREDIT	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-300.00
V0255390	FISHER BEVERAGE	P0690412	CREDIT	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-6,143.70

V0255390	FISHER BEVERAGE	P0690412	CREDIT	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-3,368.10
V0255390	FISHER BEVERAGE	P0690412	CREDIT	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-223.20
V0255390	FISHER BEVERAGE	P0690412	CREDIT	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-300.00
V0255390	FISHER BEVERAGE	P0690412	CREDIT	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-390.00
V0255390	FISHER BEVERAGE	P0690412	CREDIT	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-574.40
V0260100	FOOD SERVICES OF	P0690470	DESCALER CLEANER	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	27.27
V0260100	FOOD SERVICES OF	P0690470	DESCALER	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	54.54
V0260100	FOOD SERVICES OF	P0690470	CORROSIVE CLEANER	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	54.54
V0260100	FOOD SERVICES OF	P0690470	PLASTIC TUMBLERS	4/28/2010	4/28/2010	AP	WP	0775-0911-4269	575.22
V0260100	FOOD SERVICES OF	P0690470	PLASTIC FOOD BASKETS	4/28/2010	4/28/2010	AP	WP	0775-0911-4269	278.10
V0260100	FOOD SERVICES OF	P0690470	HEAT NEOPRENE OVEN GLOVES	4/28/2010	4/28/2010	AP	WP	0775-0911-4269	120.31
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,039.12
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,083.97
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	2,623.20
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,103.50
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	31.97
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	344.70
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	512.40
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,124.14
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	3,749.51
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	252.04
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	4,687.34
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	202.24
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,063.47
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	4,366.12
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	4,237.49
V0260100	FOOD SERVICES OF	P0690470	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	2,631.91
V0260100	FOOD SERVICES OF	P0690470	CREDIT RTN ORIG 3633029	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-328.64
V0282080	G&H DISTRIBUTING INC.	P0689931	BEER CART REPAIRS	4/28/2010	4/28/2010	AP	WP	0775-0911-4253	28.04
V0413525	JERRY'S CAKES SHAKES &	P0690419	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	69.00
V0413525	JERRY'S CAKES SHAKES &	P0690419	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	97.75
V0413525	JERRY'S CAKES SHAKES &	P0690419	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	143.75
V0421003	JOHNSON BROS. WESTERN	P0690420	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	598.86
V0421003	JOHNSON BROS. WESTERN	P0690420	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	359.34
V0421003	JOHNSON BROS. WESTERN	P0690420	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	669.31

V0421003	JOHNSON BROS. WESTERN	P0690420	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	2,247.93
V0421003	JOHNSON BROS. WESTERN	P0690420	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	1,258.92
V0421003	JOHNSON BROS. WESTERN	P0690420	CREDIT	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	-46.80
V0459659	KNECHT HOME CENTER	P0689317	NUTS & BOLTS/COMMISSARY	4/28/2010	4/28/2010	AP	WP	0775-0911-4253	7.16
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0775-0911-4155	11.19
T8246	RAPID CITY SHRINE CLUB	P0690392	COMMISSIONS/HOCKEY 4/20	4/28/2010	4/28/2010	AP	WP	0775-0911-4225	288.50
T8246	RAPID CITY SHRINE CLUB	P0690392	COMMISSIONS/HOCKEY 4/21	4/28/2010	4/28/2010	AP	WP	0775-0911-4225	314.75
T8246	RAPID CITY SHRINE CLUB	P0689323	COMMISSIONS/HOCKEY 3/31	4/28/2010	4/28/2010	AP	WP	0775-0911-4225	303.00
T8246	RAPID CITY SHRINE CLUB	P0689323	COMMISSIONS/HOCKEY 4/2	4/28/2010	4/28/2010	AP	WP	0775-0911-4225	543.25
V0731420	REPUBLIC NATIONAL	P0690421	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	288.00
V0731420	REPUBLIC NATIONAL	P0690421	BEVERAGE RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	468.00
V0757235	SAM'S CLUB	P0690422	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	67.64
T8013	SOUTH MAPLE UNITED	P0689324	COMMISSIONS/MONSTER TRUCKS	4/28/2010	4/28/2010	AP	WP	0775-0911-4225	155.50
T8013	SOUTH MAPLE UNITED	P0689324	COMMISSIONS/MONSTER TRUCKS	4/28/2010	4/28/2010	AP	WP	0775-0911-4225	320.00
V0840195	SYSCO MONTANA INC	P0690423	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	584.20
V0840195	SYSCO MONTANA INC	P0690423	FOOD RESALE ITEMS	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	101.31
V0840195	SYSCO MONTANA INC	P0690423	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	630.67
V0840195	SYSCO MONTANA INC	P0690423	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	205.15
V0840195	SYSCO MONTANA INC	P0690423	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	267.96
V0853507	TIPTON GREASE SERVICE	P0689939	GREASE DISPOSAL	4/28/2010	4/28/2010	AP	WP	0775-0911-4225	75.00
V0875574	TWL	P0690424	CLEANERS	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	91.71
V0875574	TWL	P0690424	CLEANER/PRIZM,OXY	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	213.12
V0875574	TWL	P0690424	CLEANER/APPLAUSE,SUNSHINE	4/28/2010	4/28/2010	AP	WP	0775-0911-4264	164.05
V0899601	WALMART COMMUNITY	P0686974	FOOD RESALE	4/28/2010	4/28/2010	AP	WP	0775-0911-4520	20.64
V0908400	WATERTREE INC	P0688008	RENTAL FEES/SERV CONTRACT	4/28/2010	4/28/2010	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0688008	SERVICE CALL	4/28/2010	4/28/2010	AP	WP	0775-0911-4225	29.60

Cost Center: 0911 **Total:** 79,889.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0689574	MATS,DUST MOP/ENERGY	4/28/2010	4/28/2010	AP	WP	0777-0914-4264	7.72
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0777-0914-4150	3,582.00
V0141335	CITY-WATER DEPARTMENT	P0691136	000306656 29	5/5/2010	5/5/2010	AP	WP	0777-0914-4284	148.77
V0182145	CRUM ELECTRIC	P0689575	HEATER ELEMENT/ENERGY	4/28/2010	4/28/2010	AP	WP	0777-0914-4257	47.13
V0200700	DENNIS SUPPLY	P0689328	RECLAIM CYLINDERS	4/28/2010	4/28/2010	AP	WP	0777-0914-4253	960.00
V0200700	DENNIS SUPPLY	P0689328	HONEYWELL VALVE DAMPER	4/28/2010	4/28/2010	AP	WP	0777-0914-4253	562.81
V0200700	DENNIS SUPPLY	P0689328	CREDIT RTN ORIG 707186RC	4/28/2010	4/28/2010	AP	WP	0777-0914-4253	-800.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0777-0914-4131	20.00
V0307380	GRAPHICS PLUS	P0689329	INKJET CARTRIDGE	4/28/2010	4/28/2010	AP	WP	0777-0914-4261	31.67
V0307380	GRAPHICS PLUS	P0689329	INKJET CARTRIDGE	4/28/2010	4/28/2010	AP	WP	0777-0914-4261	32.55
V0459659	KNECHT HOME CENTER	P0689330	DENATURED ALCOHOL	4/28/2010	4/28/2010	AP	WP	0777-0914-4264	6.64
V0460150	KNOLOGY	P0691216	1495797 394-2660 MAY PHONE LD	5/4/2010	5/4/2010	AP	WP	0777-0914-4281	35.31
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0692005	29375621 985.9	5/5/2010	5/5/2010	AP	WP	0777-0914-4282	6,307.50
V0827250	STANLEY CONSULTANTS	P0691138	W08-1741 ENERGY PLANT STUDY	5/5/2010	5/5/2010	AP	WP	0777-0914-4223	4,745.00
V0908400	WATERTREE INC	P0689576	MONTHLY	4/28/2010	4/28/2010	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0690533	12.540 G UNL+	4/29/2010	4/29/2010	AP	WP	0777-0914-4262	32.05

Cost Center: 0914 **Total:** 15,763.13

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	P0689565	PROF SERVICES/RE-ROOF	4/28/2010	4/28/2010	AP	WP	0775-0915-4225	3,790.99
V0258800	FLOORING AMERICA	P0689311	AREA RUGS	4/28/2010	4/28/2010	AP	WP	0775-0915-4269	800.00
V0258800	FLOORING AMERICA	P0689311	WALNUT WOOD FLOORING/STAR	4/28/2010	4/28/2010	AP	WP	0775-0915-4269	7,671.00
V0242035	FMG INC.	P0689312	PROF SERVICES/PRKG LOTS	4/28/2010	4/28/2010	AP	WP	0775-0915-4225	3,087.85
V0404116	J & D WOODWORKS INC	P0689932	OAK BASE/RED ROOM	4/28/2010	4/28/2010	AP	WP	0775-0915-4269	272.44
V0573643	MULTI SERVICE	P0689308	TELEVISIONS/STAR DRESSING	4/28/2010	4/28/2010	AP	WP	0775-0915-4269	1,019.98
					Cost Center:	0915		**Total:**	16,642.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0775-0917-4150	94.65
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0775-0917-4131	0.75
V0429997	JUST ARRIVE	P0689331	KIOSK RENTALS/MARCH	4/28/2010	4/28/2010	AP	WP	0775-0917-4246	1,000.00
V0460150	KNOLOGY	P0689572	800 PHONE LINE/4-10 TO 5-9	4/28/2010	4/28/2010	AP	WP	0775-0917-4281	297.20
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0775-0917-4155	3.54
V0621702	OCCUPATIONAL HEALTH	P0689564	SERVICES/TKT OFFICE MGR	4/28/2010	4/28/2010	AP	WP	0775-0917-4225	31.00
V0867945	TRAVEL CENTER	P0685622	RT RICHMOND VA INTRVW CRAIG	4/28/2010	4/28/2010	AP	WP	0775-0917-4270	849.20

Cost Center: 0917 **Total:** 2,276.34

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	P0689440	25% GROSS RECEIPTS TAX	4/22/2010	4/22/2010	AP	WP	0775-0919-4225	15,439.75
					Cost Center:	0919		**Total:**	15,439.75

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

Cost Center: 0922 PAYROLL WITHHOLDING **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0691206	APRIL 10 DENTAL	5/5/2010	5/5/2010	AP	WP	0702-0922-4546	10,685.08
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH P/R W/H	5/5/2010	5/5/2010	AP	WP	0702-0922-4545	78,573.96
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE P/R W/H	5/4/2010	5/4/2010	AP	WP	0702-0922-4542	2,665.99
					Cost Center:	0922		**Total:**	91,925.03

Cost Center: 0927 REPAIR & DEMOLTN **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0690519	Abatement at 1512 5th St for r	4/29/2010	4/29/2010	AP	WP	0260-0927-4225	110.00
					Cost Center:	0927		**Total:**	110.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0690710	April 2010 Janitorial services	5/5/2010	5/5/2010	AP	WP	0510-0930-4225	89.86
V0139602	CITY OF RAPID	P0690221	POSTAGE	5/5/2010	5/5/2010	AP	WP	0510-0930-4261	4.51
V0139602	CITY OF RAPID	P0690223	POSTAGE	5/5/2010	5/5/2010	AP	WP	0510-0930-4261	1.05
V0139465	CITY-HEALTH INSURANCE	P0691208	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0510-0930-4150	606.00
V0188480	DAKOTA BUSINESS	P0690709	Copier bizhub350 coverage from	5/5/2010	5/5/2010	AP	WP	0510-0930-4253	77.27
V0254565	FIRST ADMINISTRATORS	P0691211	APRIL 10 SECTION 125 FEES	5/5/2010	5/5/2010	AP	WP	0510-0930-4131	10.00
V0289675	GARCIA, BARB	P0690510	Reimbursement for prepaid regi	5/5/2010	5/5/2010	AP	WP	0510-0930-4270	75.00
V0542994	METROPOLITAN LIFE	P0691217	MAY 10 LIFE	5/5/2010	5/5/2010	AP	WP	0510-0930-4155	7.34
V0775500	SERVALL UNIFORM/LINEN	P0689792	Change out Floor Mats dated 04	5/5/2010	5/5/2010	AP	WP	0510-0930-4264	15.62
V0846150	TETON COALITION	P0690706	Fy2009 CDBG draw for down pmt/	5/5/2010	5/5/2010	AP	WP	0510-0930-6118	1,462.48
V0846150	TETON COALITION	P0690226	Fy2009 CDBG draw for down pmt/	5/5/2010	5/5/2010	AP	WP	0510-0930-6118	1,702.54
V0951482	WRIGHT EXPRESS	P0690535	16.706 G UNL+	5/5/2010	5/5/2010	AP	WP	0510-0930-4262	42.70
V0951482	WRIGHT EXPRESS	P0690535	14.037 G SUPR UNL	5/5/2010	5/5/2010	AP	WP	0510-0930-4262	38.12

Cost Center: 0930 **Total:** 4,132.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0690830	WTP10-878 CANYON LAKE DR	5/5/2010	5/5/2010	AP	WP	0602-0932-4223	18,865.47
V0250245	FERBER ENGINEERING	P0691139	WTP09-1836 JACKSON SPRINGS	5/5/2010	5/5/2010	AP	WP	0602-0932-4223	25,733.60
					Cost Center:	0932		**Total:**	44,599.07

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0691140	W07-1689 MEMBRANE	5/5/2010	5/5/2010	AP	WP	0602-0933-4223	125,762.51
V0135100	CETEC ENGINEERING SVC	P0691097	W08-1702 KEPPS WATERMAIN EXT	5/5/2010	5/5/2010	AP	WP	0602-0933-4223	6,284.90
V0250245	FERBER ENGINEERING	P0691141	W07-1689 JACKSON SPRINGS	5/5/2010	5/5/2010	AP	WP	0602-0933-4223	955.50
V0250245	FERBER ENGINEERING	P0690830	WTP10-878 CANYON LAKE DR	5/5/2010	5/5/2010	AP	WP	0602-0933-4223	3,314.25
V0242035	FMG INC.	P0690872	ST09-1759 ELM AVE	5/5/2010	5/5/2010	AP	WP	0602-0933-4223	1,073.28
V0242035	FMG INC.	P0690877	ST09-1759 ELM AVE RECONSTR	5/5/2010	5/5/2010	AP	WP	0602-0933-4223	479.37
V0242035	FMG INC.	P0690873	SSW09-1509 JACKSON BLVD	5/5/2010	5/5/2010	AP	WP	0602-0933-4223	366.60
V0242035	FMG INC.	P0690832	W08-1763 WEST CHICAGO WATER	5/5/2010	5/5/2010	AP	WP	0602-0933-4223	1,320.00
V0242035	FMG INC.	P0690832	NONE	5/5/2010	5/5/2010	AP	WP	0602-0933-4223	0.00
V0263778	FOURFRONT DESIGN INC	P0690714	ST09-1817 DOWNTOWN	5/5/2010	5/5/2010	AP	WP	0602-0933-4223	633.25
V0349995	HEAVY CONSTRUCTOR'S	P0691094	ST09-1759 ELM AVE E.TALLENT TO	5/5/2010	5/5/2010	AP	WP	0602-0933-4381	41,046.66
T9073	SPERLICH CONSULTING	P0691190	SSW06-1494 ROBBINSDALE	5/5/2010	5/5/2010	AP	WP	0602-0933-4223	3,983.98
					Cost Center:	0933		**Total:**	185,220.30

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0690273	CDBG-R draw for lighting proje	5/5/2010	5/5/2010	AP	WP	0511-0935-6132	12,650.00
V0066915	BETHEL ASSEMBLY OF	P0690403	CDBG-R draw for salaries for P	5/5/2010	5/5/2010	AP	WP	0511-0935-6210	3,666.36
					Cost Center:	0935		**Total:**	16,316.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0691212	HEALTH ADMIN FEES	5/4/2010	5/4/2010	AP	WP	0789-0963-4150	39,179.66
					Cost Center:	0963		**Total:**	39,179.66

Cost Center: 0964 DENTAL INSURANCE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0691212	DENTAL ADMIN FEES	5/4/2010	5/4/2010	AP	WP	0790-0964-4153	819.00
					Cost Center:	0964		**Total:**	819.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0793-0968-4261	0.42
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0793-0968-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0793-0968-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0793-0968-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0690349	COPIER LEASE MAY10	4/27/2010	4/27/2010	AP	WP	0793-0968-4253	36.13
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0793-0968-4155	4.13
					Cost Center:	0968		**Total:**	450.09

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0606-2073-4261	1.22
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0606-2073-4261	18.04
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0606-2073-4150	2,525.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0606-2073-4131	10.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0606-2073-4155	24.09
V0621900	OCCUPATIONAL HEALTH	P0690345	106459	4/27/2010	4/27/2010	AP	WP	0606-2073-4225	40.00
					Cost Center:	2073		**Total:**	2,618.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0606-2075-4150	404.00
					Cost Center:	2075		**Total:**	404.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0606-2076-4150	2,777.50
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0606-2076-4131	5.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0606-2076-4155	27.74
					Cost Center:	2076		**Total:**	2,810.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0606-2077-4150	1,060.50
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0606-2077-4131	5.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0606-2077-4155	13.09
					Cost Center:	2077		**Total:**	1,078.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0606-2078-4150	1,515.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0606-2078-4155	14.45
					Cost Center:	2078		**Total:**	1,529.45

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0606-2079-4150	6,835.32
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0606-2079-4131	14.36
V0460150	KNOLOGY	P0691216	1495823 394-4185 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0606-2079-4281	99.36
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0606-2079-4155	23.33
					Cost Center: 2079			**Total:**	6,972.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0689307	MONTHLY MAINT/COPIER	4/28/2010	4/28/2010	AP	WP	0775-4132-4225	1,883.02
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0775-4132-4150	4,064.00
V0139595	CITY-PETTY CASH-CIVIC	P0689285	OFFICE/LABEL MAKER REFILLS	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	31.63
V0139595	CITY-PETTY CASH-CIVIC	P0689285	OFFICE/COPIES-MAPS	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	26.00
V0139595	CITY-PETTY CASH-CIVIC	P0689285	OFFICE/HP & CANON CARTRIDGES	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	34.18
V0237350	EVERGREEN OFFICE	P0689568	OFFICE SUPPLIES/DESK STAPLER	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	24.99
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0775-4132-4131	20.00
V0305680	GOLDEN WEST INTERNET	P0689303	MONTHLY i wITNESS CHG/APRIL	4/28/2010	4/28/2010	AP	WP	0775-4132-4281	160.00
V0305680	GOLDEN WEST INTERNET	P0689303	OFFSITE SERVICES/APRIL	4/28/2010	4/28/2010	AP	WP	0775-4132-4281	137.00
V0386462	IMPRESSIONS RUBBER	P0690386	INK PADS/EVENT ADMISSIONS	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	22.65
V0396502	INTERNATIONAL ASSOC OF	P0689315	DUES/KRAEMER,J	4/28/2010	4/28/2010	AP	WP	0775-4132-4292	405.00
V0460150	KNOLOGY	P0689572	ADMIN PHONE LINES/4-10 TO 5/9	4/28/2010	4/28/2010	AP	WP	0775-4132-4281	1,307.30
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0775-4132-4155	36.25
V0618600	OFFICEMAX	P0689320	OFFICE/HP INK CARTRIDGE	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	60.58
V0666565	PIONEER BANK & TRUST	P0689321	LEASE PAYMENT/JUNE 1, 2010	4/28/2010	4/28/2010	AP	WP	0775-4132-4244	7,524.48
V0668812	PITNEY BOWES INC	P0689332	MONTHLY POSTAGE METER	4/28/2010	4/28/2010	AP	WP	0775-4132-4246	134.00
V0711110	RAPID CITY JOURNAL	P0689938	AD/CONSULTANT MASTER	4/28/2010	4/28/2010	AP	WP	0775-4132-4230	36.08
V0790679	SOFTWARE HOUSE	P0686316	SYMANTEC ENDPOINT LICENSES	4/28/2010	4/28/2010	AP	WP	0775-4132-4295	688.43
V0880250	UNITED PARCEL SERVICE	P0689325	LETTERS/KKYDT & DATRONICS	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	42.49
V0880250	UNITED PARCEL SERVICE	P0689333	LETTERS/KSDZ-GORDON,NE	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	29.73
V0890180	VERIZON WIRELESS	P0689326	MONTHLY CELL PHONE	4/28/2010	4/28/2010	AP	WP	0775-4132-4281	975.61
V0899601	WALMART COMMUNITY	P0686974	STORAGE CONTAINER	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	13.74
V0934830	WESTERN STATIONERS	P0690426	DRY LINES/OFFICE SUPPLIES	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	10.60
V0934830	WESTERN STATIONERS	P0690426	TIMECARDS,SHEARS,BINDERS,TO	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	185.07
V0934830	WESTERN STATIONERS	P0690426	LEGAL PADS,PUSHPINS	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	24.05
V0934830	WESTERN STATIONERS	P0689327	OFFICE SUPPLIES/TONER	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	186.25
V0934830	WESTERN STATIONERS	P0689327	TONER CARTRIDGES	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	311.25
V0934830	WESTERN STATIONERS	P0689327	TONER CARTRIDGES	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	250.00
V0934830	WESTERN STATIONERS	P0689327	STAPLES	4/28/2010	4/28/2010	AP	WP	0775-4132-4261	26.90
					Cost Center:	4132		**Total:**	18,651.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047008	B & H PHOTO	P0690370	VIDEO MONITOR & VIEWFINDER	4/28/2010	4/28/2010	AP	WP	0775-4133-4269	257.95
V0047008	B & H PHOTO	P0690370	VIDEO ADAPTER	4/28/2010	4/28/2010	AP	WP	0775-4133-4269	70.00
V0053000	BARBIZON LIGHT OF N E	P0689302	GEL COLORS/PRODUCTION USE	4/28/2010	4/28/2010	AP	WP	0775-4133-4264	331.15
V0087400	BORDER STATES ELECTRIC	P0690376	ELECTRICAL/THEATRE	4/28/2010	4/28/2010	AP	WP	0775-4133-4257	227.83
V0087400	BORDER STATES ELECTRIC	P0690376	FREIGHT	4/28/2010	4/28/2010	AP	WP	0775-4133-4257	6.63
V0137240	CHRIS SUPPLY COMPANY	P0690377	LED RED,GREEN	4/28/2010	4/28/2010	AP	WP	0775-4133-4253	215.00
V0137240	CHRIS SUPPLY COMPANY	P0690377	CREDIT RTN ORIG 578528	4/28/2010	4/28/2010	AP	WP	0775-4133-4253	-215.00
V0137240	CHRIS SUPPLY COMPANY	P0688250	MINI LAMPS,LED 120	4/28/2010	4/28/2010	AP	WP	0775-4133-4269	245.27
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0775-4133-4150	2,094.00
V0182145	CRUM ELECTRIC	P0690379	THEATRE LIGHT BULBS	4/28/2010	4/28/2010	AP	WP	0775-4133-4264	59.52
V0182145	CRUM ELECTRIC	P0690379	THEATRE LIGHT BULBS	4/28/2010	4/28/2010	AP	WP	0775-4133-4264	179.00
V0188080	DAKOTA	P0690380	BATTERY/PRESSURE WASHER	4/28/2010	4/28/2010	AP	WP	0775-4133-4253	58.82
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0775-4133-4131	20.00
V0459659	KNECHT HOME CENTER	P0689934	DOUGLAS FIR/THEARE	4/28/2010	4/28/2010	AP	WP	0775-4133-4252	35.98
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0775-4133-4155	10.55

Cost Center: 4133 **Total:** 3,596.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0690356	BRASS BUSHINGS/ICE PLANT	4/28/2010	4/28/2010	AP	WP	0775-4134-4253	7.20
V0005640	ACE HARDWARE	P0689926	AIR FILTER/LAWNMOWER REPAIR	4/28/2010	4/28/2010	AP	WP	0775-4134-4253	14.98
V0008995	ADAMS MACHINING INC.	P0689927	REPAIR PARTS/WALK BEHIND	4/28/2010	4/28/2010	AP	WP	0775-4134-4253	120.00
V0016290	ALSCO	P0690413	DUST MOPS,MATS	4/28/2010	4/28/2010	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0690413	DUST MOPS,MATS	4/28/2010	4/28/2010	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0690413	MASTS, DUST MOPS	4/28/2010	4/28/2010	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0690413	DUST MOPS, MATS	4/28/2010	4/28/2010	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0690413	MATS, DUST MOPS	4/28/2010	4/28/2010	AP	WP	0775-4134-4264	208.37
V0016290	ALSCO	P0690413	DUST MOPS	4/28/2010	4/28/2010	AP	WP	0775-4134-4264	60.00
V0036650	ARMSTRONG	P0690373	SERVICE/ANNUAL MAINTENANCE	4/28/2010	4/28/2010	AP	WP	0775-4134-4225	124.00
V0041870	ATHLETICA/SPORT	P0690357	MISC ITEMS/ICE ARENA	4/28/2010	4/28/2010	AP	WP	0775-4134-4269	1,077.63
V0051275	BARCO PRODUCTS	P0690371	SPRING BACK FLEX	4/28/2010	4/28/2010	AP	WP	0775-4134-4269	414.35
V0131400	CARQUEST AUTO PARTS	P0689928	OIL CAP/BUS 501	4/28/2010	4/28/2010	AP	WP	0775-4134-4251	5.98
V0131400	CARQUEST AUTO PARTS	P0689928	REPAIRS/JACOBSEN MOWER	4/28/2010	4/28/2010	AP	WP	0775-4134-4253	149.65
V0121554	CBH COOPERATIVE	P0689929	FUEL CYLINDERS	4/28/2010	4/28/2010	AP	WP	0775-4134-4262	57.60
V0121554	CBH COOPERATIVE	P0689929	FUEL CYLINDERS	4/28/2010	4/28/2010	AP	WP	0775-4134-4262	38.40
V0121554	CBH COOPERATIVE	P0689309	FUEL CYLINDERS	4/28/2010	4/28/2010	AP	WP	0775-4134-4262	66.00
V0121554	CBH COOPERATIVE	P0689309	FUEL CYLINDERS	4/28/2010	4/28/2010	AP	WP	0775-4134-4262	76.80
V0121554	CBH COOPERATIVE	P0689309	FUEL CYLINDERS	4/28/2010	4/28/2010	AP	WP	0775-4134-4262	32.40
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0775-4134-4150	8,342.00
V0141335	CITY-WATER DEPARTMENT	P0689310	LANDFILL CHGS	4/28/2010	4/28/2010	AP	WP	0775-4134-4225	140.00
V0141335	CITY-WATER DEPARTMENT	P0689310	WATER BILLING/2/16 TO 3/22 BLD	4/28/2010	4/28/2010	AP	WP	0775-4134-4284	4,925.90
V0223840	ECOLAB PEST	P0690417	PEST CONTROL/APR,MAY,JUN	4/28/2010	4/28/2010	AP	WP	0775-4134-4225	300.00
V0223840	ECOLAB PEST	P0689569	ONE SHOT	4/28/2010	4/28/2010	AP	WP	0775-4134-4225	300.00
V0240175	EXHAUST PROS OF RC INC.	P0690381	EXHAUST REPAIRS/87 CHEVY	4/28/2010	4/28/2010	AP	WP	0775-4134-4251	49.22
V0274375	FRYE'S PAINT & SUPPLY,	P0690383	STAIN/RED ROOM WOODWORK	4/28/2010	4/28/2010	AP	WP	0775-4134-4252	35.99
V0282080	G&H DISTRIBUTING INC.	P0690384	ZAM REPAIR PARTS	4/28/2010	4/28/2010	AP	WP	0775-4134-4253	138.86
V0326325	HAGEN GLASS CO	P0689313	RE-SET INSULATED GLASS/STAR	4/28/2010	4/28/2010	AP	WP	0775-4134-4252	150.00
V0326325	HAGEN GLASS CO	P0689313	EXCISE TAX	4/28/2010	4/28/2010	AP	WP	0775-4134-4252	3.06
V0349550	HEARTLAND PAPER CO,	P0687625	DUCT TAPE	4/28/2010	4/28/2010	AP	WP	0775-4134-4264	306.42
V0349550	HEARTLAND PAPER CO,	P0687625	SILVER DUCT TAPE	4/28/2010	4/28/2010	AP	WP	0775-4134-4264	168.20
V0349550	HEARTLAND PAPER CO,	P0687625	CLEAR BOX SEAL TAPE	4/28/2010	4/28/2010	AP	WP	0775-4134-4264	219.80
V0367655	HILLYARD INC.	P0690372	JANITORIAL/SCRUBBER	4/28/2010	4/28/2010	AP	WP	0775-4134-4264	169.10

V0404116	J & D WOODWORKS INC	P0689304	OAK BASE/STAR RMS &	4/28/2010	4/28/2010	AP	WP	0775-4134-4252	519.40
V0412660	JENNER EQUIPMENT CO	P0689933	REPAIRS/JACOBSON MOWER	4/28/2010	4/28/2010	AP	WP	0775-4134-4253	7.28
V0421590	JOHNSON MACHINE INC.	P0689571	REPAIRS/98 FORD TRUCK	4/28/2010	4/28/2010	AP	WP	0775-4134-4251	143.68
V0421590	JOHNSON MACHINE INC.	P0689571	TRUCK REPAIRS/LAMP BULBS	4/28/2010	4/28/2010	AP	WP	0775-4134-4251	2.27
V0421590	JOHNSON MACHINE INC.	P0689571	TRUCK REPAIRS/TRANSMISSION	4/28/2010	4/28/2010	AP	WP	0775-4134-4251	37.37
V0421590	JOHNSON MACHINE INC.	P0689571	REPAIRS/98 FORD TRUCK	4/28/2010	4/28/2010	AP	WP	0775-4134-4251	3.99
V0421590	JOHNSON MACHINE INC.	P0689316	SERVICE/UTILITY TRUCK	4/28/2010	4/28/2010	AP	WP	0775-4134-4251	28.55
V0421590	JOHNSON MACHINE INC.	P0689316	POWER STEERING FLUID/UTILITY	4/28/2010	4/28/2010	AP	WP	0775-4134-4251	3.29
V0432530	KIEFFER SANITATION INC	P0690387	CARDBOARD SERVICE	4/28/2010	4/28/2010	AP	WP	0775-4134-4225	354.67
V0432530	KIEFFER SANITATION INC	P0690387	CREDIT PRORATED 1/26-31	4/28/2010	4/28/2010	AP	WP	0775-4134-4225	-22.73
V0432530	KIEFFER SANITATION INC	P0690387	CREDIT PRORATED 02/1-28	4/28/2010	4/28/2010	AP	WP	0775-4134-4225	-117.47
V0432530	KIEFFER SANITATION INC	P0688003	SERVICES/COMPACTOR #1	4/28/2010	4/28/2010	AP	WP	0775-4134-4225	1,689.69
V0432530	KIEFFER SANITATION INC	P0688003	COMPACTOR LOCATION #2	4/28/2010	4/28/2010	AP	WP	0775-4134-4225	183.71
V0432530	KIEFFER SANITATION INC	P0688003	COMPACTOR LOCATION #3	4/28/2010	4/28/2010	AP	WP	0775-4134-4225	737.10
V0459659	KNECHT HOME CENTER	P0689934	SOCKETS,HATCHET/MAINT TOOLS	4/28/2010	4/28/2010	AP	WP	0775-4134-4265	55.06
V0459659	KNECHT HOME CENTER	P0689934	PICTURE HANGERS	4/28/2010	4/28/2010	AP	WP	0775-4134-4269	10.20
V0459659	KNECHT HOME CENTER	P0689317	CREDIT RTN ORIG 673490	4/28/2010	4/28/2010	AP	WP	0775-4134-4269	-5.52
V0459659	KNECHT HOME CENTER	P0689934	REPAIRS/JACOBSON MOWER	4/28/2010	4/28/2010	AP	WP	0775-4134-4253	10.50
V0459659	KNECHT HOME CENTER	P0689317	RINGS-PADS/PLACED UNDER	4/28/2010	4/28/2010	AP	WP	0775-4134-4269	59.61
V0465760	KONE INC	P0689318	ESCALATOR REPAIRS	4/28/2010	4/28/2010	AP	WP	0775-4134-4252	327.11
V0504930	LOWE'S	P0687644	SHADES/STAR ROOMS	4/28/2010	4/28/2010	AP	WP	0775-4134-4269	154.00
V0520500	M G OIL CO	P0689319	FUEL EXPENSES/MARCH	4/28/2010	4/28/2010	AP	WP	0775-4134-4262	1,351.47
V0541285	MENARDS	P0690388	TOOLS/ICE ARENA OPERATIONS	4/28/2010	4/28/2010	AP	WP	0775-4134-4265	164.90
V0541285	MENARDS	P0689936	FAST PRIME/RED ROOM	4/28/2010	4/28/2010	AP	WP	0775-4134-4252	47.52
V0541285	MENARDS	P0689936	DEER FENCE,CABLE TIES/EAST	4/28/2010	4/28/2010	AP	WP	0775-4134-4269	115.05
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0775-4134-4155	52.75
V0601545	NEVE'S UNIFORM	P0689300	UNIFORM SHIRTS/BURRUS,J	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	10.50
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/GANSKE,C	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	31.50
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/MAUDE,M	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	31.50
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/HASTINGS,M	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	31.50
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/ZOLL,T	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	31.50
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/SANCHEZ,T	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	31.50
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/ABELEE,K	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	31.50
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/LEONARD,S	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	31.50
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/MILLER,M	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	21.00

V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/DOERING,W	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	52.50
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/FISHER,B	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	10.50
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/RICHARD,W	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	21.00
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/BESHARA,S	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	52.50
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/BURGAD,S	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	52.50
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/LONGSLEEVE	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	37.50
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/KLIENSHMIT,N	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	75.00
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/ROSALES,JR	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	75.00
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/VOSS,R	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	75.00
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/FISHER,G	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	75.00
V0601545	NEVE'S UNIFORM	P0689300	SHIRTS/CHRIS-2,TODD-2,FISHER,B	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	75.00
V0601545	NEVE'S UNIFORM	P0689300	JEANS/ROSALES-5,SANCHEZ-5,DO	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	202.50
V0601545	NEVE'S UNIFORM	P0689300	JEANS/FISHER-5,ZOLL-5,VOSS-5	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	202.50
V0601545	NEVE'S UNIFORM	P0689300	JEANS/BESHARA-5,FISHER-5,KLIE	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	202.50
V0687290	PRESSURE SERVICE INC.	P0690391	PRESSURE WASHER REPAIRS	4/28/2010	4/28/2010	AP	WP	0775-4134-4253	542.75
V0687290	PRESSURE SERVICE INC.	P0690391	DEGREASER SPRAY	4/28/2010	4/28/2010	AP	WP	0775-4134-4264	79.20
V0687290	PRESSURE SERVICE INC.	P0690391	PRESSYRE WASHER REPAIRS	4/28/2010	4/28/2010	AP	WP	0775-4134-4253	197.94
V0701710	RAPID CHEVROLET CO INC	P0689322	STEERING PUMP/UTILITY TRUCK	4/28/2010	4/28/2010	AP	WP	0775-4134-4251	86.31
V0701710	RAPID CHEVROLET CO INC	P0689322	CREDIT RTN ORIG 363283	4/28/2010	4/28/2010	AP	WP	0775-4134-4251	-20.00
V0717765	RAPID ROOTER	P0685927	SERVICE/THEATRE BACKSTAGE	4/28/2010	4/28/2010	AP	WP	0775-4134-4225	65.00
V0775500	SERVALL UNIFORM/LINEN	P0689301	MAINT UNIFORM	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	24.95
V0775500	SERVALL UNIFORM/LINEN	P0689301	SWEATSHIRT/LEONARD, S	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	24.95
V0775500	SERVALL UNIFORM/LINEN	P0689301	SWEATSHIRT/BURRUS, J	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	24.95
V0775500	SERVALL UNIFORM/LINEN	P0689301	SWEATSHIRT/ROSALES,JR	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	27.95
V0775500	SERVALL UNIFORM/LINEN	P0689301	SWEATSHIRT,FISHER,B	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	24.95
V0775500	SERVALL UNIFORM/LINEN	P0689301	SWEATSHIRT/ABELEE,K	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	24.95
V0775500	SERVALL UNIFORM/LINEN	P0689301	SWEATSHIRT/ZOLL,T	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	24.95
V0775500	SERVALL UNIFORM/LINEN	P0689301	SWEATSHIRT/MAUDE, M	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	24.95
V0775500	SERVALL UNIFORM/LINEN	P0689301	SWEATSHIRT/SANCHEZ,T	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	24.95
V0775500	SERVALL UNIFORM/LINEN	P0689301	UNIFORM JACKET/GANSKE, C	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	35.48
V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/LEONARD,S	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	35.48
V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/BURRUS,J	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	35.48
V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/HASTINGS,M	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	35.48
V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/ROSALES,JR	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	38.56
V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/SANCHEZ,T	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	35.48

V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/BESHARA,S	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	35.48
V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/DOERING,W	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	38.56
V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/FISHER,B	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	35.48
V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/ABELEE,K	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	35.48
V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/ZOLL,T	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	35.48
V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/MAUDE,M	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	35.48
V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/KLIENSCHMIT,N	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	38.56
V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/FISHER,G	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	38.56
V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/BURGAD,S	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	69.90
V0775500	SERVALL UNIFORM/LINEN	P0689301	JACKET/VOSS,R	4/28/2010	4/28/2010	AP	WP	0775-4134-4263	62.90
V0872243	TSE CONSULTING	P0689305	COMPUTER PROGRAMMING	4/28/2010	4/28/2010	AP	WP	0775-4134-4225	105.00
V0875574	TWL	P0690358	HOSE & FILTERS/VACUUM	4/28/2010	4/28/2010	AP	WP	0775-4134-4253	195.54
V0899475	WALLING WATER	P0689306	BROMINE FEEDERS/ICE PLANT	4/28/2010	4/28/2010	AP	WP	0775-4134-4264	60.00
V0899475	WALLING WATER	P0689306	CORR PRICING	4/28/2010	4/28/2010	AP	WP	0775-4134-4264	-2.81
V0899601	WALMART COMMUNITY	P0686974	TOOLS/MAINT DEPT	4/28/2010	4/28/2010	AP	WP	0775-4134-4265	49.32
V0936710	WHISLER BEARING	P0689940	REPAIRS/JACOBSEN MOWER	4/28/2010	4/28/2010	AP	WP	0775-4134-4253	12.96

Cost Center: 4134 **Total:** 28,572.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0097950	BROADCAST MUSIC INC	P0690375	MUSIC FEES/OCT-DEC 2009	4/28/2010	4/28/2010	AP	WP	0775-4135-4292	150.00
V0139595	CITY-PETTY CASH-CIVIC	P0689285	MILEAGE/DEADWOOD RETREAT	4/28/2010	4/28/2010	AP	WP	0775-4135-4270	31.08
V0371475	HOBBY LOBBY	P0689314	MAT,FRAME PICTURE/MGR'S	4/28/2010	4/28/2010	AP	WP	0775-4135-4269	40.50
V0550604	MIDWEST MARKETING	P0690427	WEB HOSTING,CHANGES,DESIGN	4/28/2010	4/28/2010	AP	WP	0775-4135-4225	1,154.00
V0550604	MIDWEST MARKETING	P0690427	EVENT PROMOS/STATE	4/28/2010	4/28/2010	AP	WP	0775-4135-4227	395.00
V0550604	MIDWEST MARKETING	P0690427	SUPPLIES/DISPLAY,STICKERS,PLA	4/28/2010	4/28/2010	AP	WP	0775-4135-4261	1,550.50
V0550604	MIDWEST MARKETING	P0690427	WEB ANALYITCS,WEB HOSTING	4/28/2010	4/28/2010	AP	WP	0775-4135-4225	204.00
V0550604	MIDWEST MARKETING	P0690427	SOCIAL MEDIA	4/28/2010	4/28/2010	AP	WP	0775-4135-4227	195.00
V0550604	MIDWEST MARKETING	P0690427	SUPPLIES/TIMELINE,TKT BRDS,STI	4/28/2010	4/28/2010	AP	WP	0775-4135-4261	1,986.57
V0550604	MIDWEST MARKETING	P0690427	PROF SERV/CONSULTING,WEB	4/28/2010	4/28/2010	AP	WP	0775-4135-4225	620.00
V0550604	MIDWEST MARKETING	P0690427	PROMO/PAPER ADS,FACILITIES	4/28/2010	4/28/2010	AP	WP	0775-4135-4227	3,930.00

Cost Center: 4135 **Total:** 10,256.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0775-4136-4150	13.12
V0139595	CITY-PETTY CASH-CIVIC	P0689285	OT MEALS/MONSTER	4/28/2010	4/28/2010	AP	WP	0775-4136-4263	8.18
V0139595	CITY-PETTY CASH-CIVIC	P0689285	OT MEALS/HAIRSPRAY	4/28/2010	4/28/2010	AP	WP	0775-4136-4263	42.49
V0139595	CITY-PETTY CASH-CIVIC	P0689285	MISC DECOR-SUPPLIES/MARTINA	4/28/2010	4/28/2010	AP	WP	0775-4136-4269	92.17
V0268450	FREEMAN ELECTRIC	P0690382	TRANSFORMER	4/28/2010	4/28/2010	AP	WP	0775-4136-4246	250.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0775-4136-4155	0.21
					Cost Center:	4136		**Total:**	406.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0688250	RECIFIER & CABLES/HVAC	4/28/2010	4/28/2010	AP	WP	0775-4137-4253	61.99
V0137240	CHRIS SUPPLY COMPANY	P0688250	BATTERIES,MINI LMAPS/HVAC	4/28/2010	4/28/2010	AP	WP	0775-4137-4253	136.63
V0137240	CHRIS SUPPLY COMPANY	P0688250	BATTERY HOLDERS,SNAP	4/28/2010	4/28/2010	AP	WP	0775-4137-4253	3.10
V0137240	CHRIS SUPPLY COMPANY	P0690377	COUPLERS/COMPUTER SUPPLIES	4/28/2010	4/28/2010	AP	WP	0775-4137-4261	28.60
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0775-4137-4150	2,020.00
V0179540	CRESCENT ELECTRIC	P0690378	ELECTRICAL HOOKUP/NEON	4/28/2010	4/28/2010	AP	WP	0775-4137-4257	110.28
V0179540	CRESCENT ELECTRIC	P0688252	ELECTRICAL SUPPLIES	4/28/2010	4/28/2010	AP	WP	0775-4137-4257	13.21
V0179540	CRESCENT ELECTRIC	P0688252	ELECTRICAL SUPPLIES	4/28/2010	4/28/2010	AP	WP	0775-4137-4257	29.66
V0179540	CRESCENT ELECTRIC	P0688252	ELECTRICAL SUPPLIES	4/28/2010	4/28/2010	AP	WP	0775-4137-4257	36.35
V0459659	KNECHT HOME CENTER	P0689934	DOWELS,WASHERS,FUNNER/SHOP	4/28/2010	4/28/2010	AP	WP	0775-4137-4264	18.99
V0459659	KNECHT HOME CENTER	P0689934	TAPCONS/SHOP RESTOCK	4/28/2010	4/28/2010	AP	WP	0775-4137-4264	54.60
V0459659	KNECHT HOME CENTER	P0689934	CART REPAIR ITEMS	4/28/2010	4/28/2010	AP	WP	0775-4137-4253	11.58
V0459659	KNECHT HOME CENTER	P0689934	CAULKGUNS & PUTTY/TRADES	4/28/2010	4/28/2010	AP	WP	0775-4137-4264	27.05
V0459659	KNECHT HOME CENTER	P0689934	PNUEMATIC	4/28/2010	4/28/2010	AP	WP	0775-4137-4264	19.54
V0459659	KNECHT HOME CENTER	P0689934	WOOD GLUE/SHOP	4/28/2010	4/28/2010	AP	WP	0775-4137-4264	6.26
V0466300	LINWELD	P0689935	BAND SAWS/BLADES	4/28/2010	4/28/2010	AP	WP	0775-4137-4265	76.84
V0466300	LINWELD	P0689935	NOZZLE KLEEM/SHOP	4/28/2010	4/28/2010	AP	WP	0775-4137-4264	6.97
V0466300	LINWELD	P0689935	TILLMAN GLOVES/WELDING	4/28/2010	4/28/2010	AP	WP	0775-4137-4263	11.26
V0504930	LOWE'S	P0688265	FAUCETS/STAR ROOMS	4/28/2010	4/28/2010	AP	WP	0775-4137-4255	576.00
V0541285	MENARDS	P0688266	SUPPLIES FOR MAINT,HVAC	4/28/2010	4/28/2010	AP	WP	0775-4137-4253	83.19
V0541285	MENARDS	P0688266	MISC PAINT SUPPLIES/UPPPER	4/28/2010	4/28/2010	AP	WP	0775-4137-4252	126.05
V0541285	MENARDS	P0688266	CAULKING, BLADES/SHOP	4/28/2010	4/28/2010	AP	WP	0775-4137-4264	17.71
V0541285	MENARDS	P0688266	TOOL CHESTS	4/28/2010	4/28/2010	AP	WP	0775-4137-4265	39.96
V0541285	MENARDS	P0688266	CREDIT RTN ORIG 84005	4/28/2010	4/28/2010	AP	WP	0775-4137-4265	-39.96
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0775-4137-4155	14.68
V0612410	NORTHWEST PIPE FITTINGS	P0687646	PLUMBING REPAIRS	4/28/2010	4/28/2010	AP	WP	0775-4137-4255	137.35
V0612410	NORTHWEST PIPE FITTINGS	P0689937	FAUCET REPAIR/LAC HALL	4/28/2010	4/28/2010	AP	WP	0775-4137-4255	111.95
V0612410	NORTHWEST PIPE FITTINGS	P0689937	SPRINKLER REPAIRS	4/28/2010	4/28/2010	AP	WP	0775-4137-4255	1,369.00
V0612410	NORTHWEST PIPE FITTINGS	P0689937	PLUMBING REPAIRS/BARNETT	4/28/2010	4/28/2010	AP	WP	0775-4137-4255	826.92
V0612410	NORTHWEST PIPE FITTINGS	P0689937	PLUMBING RESTROOM	4/28/2010	4/28/2010	AP	WP	0775-4137-4255	201.66
V0936710	WHISLER BEARING	P0690393	V BELTS/BARNETT ARENA PRVS	4/28/2010	4/28/2010	AP	WP	0775-4137-4253	48.84
					Cost Center:	4137		**Total:**	6,186.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013223	ALBERTS, KARL	P0690352	MILEAGE-FO INTERVIEW	4/28/2010	4/28/2010	AP	WP	0101-6021-4270	247.90
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-6021-4261	15.45
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-6021-4261	51.37
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-6021-4150	2,523.60
V0188480	DAKOTA BUSINESS	P0689453	CD-R'S-100 PK	4/27/2010	4/27/2010	AP	WP	0101-6021-4261	41.92
V0188480	DAKOTA BUSINESS	P0689453	CREDIT-	4/27/2010	4/27/2010	AP	WP	0101-6021-4261	-41.92
V0188480	DAKOTA BUSINESS	P0689453	CDS	4/27/2010	4/27/2010	AP	WP	0101-6021-4261	53.50
V0199257	DAY OF EXCELLENCE	P0689752	REG-PRESTON J	4/23/2010	4/23/2010	AP	WP	0101-6021-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689752	REG-SUMPTION P	4/23/2010	4/23/2010	AP	WP	0101-6021-4270	75.00
V0237350	EVERGREEN OFFICE	P0690574	2 BOXES LEGAL FILE POCKETS	4/30/2010	4/30/2010	AP	WP	0101-6021-4261	29.58
V0237350	EVERGREEN OFFICE	P0690574	CORR-RTN CRDT FILE POCKETS	4/30/2010	4/30/2010	AP	WP	0101-6021-4261	-24.98
V0237350	EVERGREEN OFFICE	P0689765	2-5 1/4" FILE POCKETS	4/30/2010	4/30/2010	AP	WP	0101-6021-4261	24.98
V0246282	FAMILY THRIFT CENTER	P0690048	COFFEE	4/23/2010	4/23/2010	AP	WP	0101-6021-4263	26.12
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-6021-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0690349	COPIER LEASE MAY10	4/27/2010	4/27/2010	AP	WP	0101-6021-4253	214.83
V0386462	IMPRESSIONS RUBBER	P0690231	CITY SEAL	4/26/2010	4/26/2010	AP	WP	0101-6021-4261	39.95
V0541908	MENSAH, VINCENT	P0690400	RT DETROIT MI-INTERVIEW	4/28/2010	4/28/2010	AP	WP	0101-6021-4270	530.80
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-6021-4155	2.33
V0711110	RAPID CITY JOURNAL	P0690700	P100427 COMPCC SPCL	4/30/2010	4/30/2010	AP	WP	0101-6021-4230	22.44
V0711110	RAPID CITY JOURNAL	P0690700	P100408 COMPCC	4/30/2010	4/30/2010	AP	WP	0101-6021-4230	19.80
V0711110	RAPID CITY JOURNAL	P0690700	P100408 COMPCC SPCL	4/30/2010	4/30/2010	AP	WP	0101-6021-4230	97.24
V0711110	RAPID CITY JOURNAL	P0690700	P10PD004_10PD005 APPEAL	4/30/2010	4/30/2010	AP	WP	0101-6021-4230	25.52
V0711110	RAPID CITY JOURNAL	P0690404	FOUNDERS PARK VOLLEYBALL	4/28/2010	4/28/2010	AP	WP	0101-6021-4230	38.72
V0711110	RAPID CITY JOURNAL	P0690404	STREET/SIDEWALK/MARKING	4/28/2010	4/28/2010	AP	WP	0101-6021-4230	50.16
V0711110	RAPID CITY JOURNAL	P0690404	APRIL 19 LIQUOR LICENSES	4/28/2010	4/28/2010	AP	WP	0101-6021-4230	23.76
V0711110	RAPID CITY JOURNAL	P0690404	ORDINANCE 5593	4/28/2010	4/28/2010	AP	WP	0101-6021-4230	24.64
V0711110	RAPID CITY JOURNAL	P0690404	ORDINANCE 5594	4/28/2010	4/28/2010	AP	WP	0101-6021-4230	25.08
V0711110	RAPID CITY JOURNAL	P0690404	ORDINANCE 5591	4/28/2010	4/28/2010	AP	WP	0101-6021-4230	179.52
V0711110	RAPID CITY JOURNAL	P0690404	APRIL 19 ORD AMENDMENT	4/28/2010	4/28/2010	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0691234	P00PD096 APPEAL	5/5/2010	5/5/2010	AP	WP	0101-6021-4230	19.36
V0711110	RAPID CITY JOURNAL	P0691234	P100122 COMPCC	5/5/2010	5/5/2010	AP	WP	0101-6021-4230	26.84
V0711110	RAPID CITY JOURNAL	P0691135	ORDINANCE 5598	5/5/2010	5/5/2010	AP	WP	0101-6021-4230	47.08
V0711110	RAPID CITY JOURNAL	P0691135	2010 SWEEPER BROOM REFILLS	5/5/2010	5/5/2010	AP	WP	0101-6021-4230	31.68

V0711110	RAPID CITY JOURNAL	P0691135	ORDINANCE 5604	5/5/2010	5/5/2010	AP	WP	0101-6021-4230	22.00
V0749700	RUSHMORE PLAZA CIVIC	P0690530	CATERING,ROOM RENTAL-FO	4/28/2010	4/28/2010	AP	WP	0101-6021-4270	597.89
V0750370	RUSHMORE PLAZA HOTEL	P0690353	LODG-MENSAH V INTERVIEW	4/28/2010	4/28/2010	AP	WP	0101-6021-4270	79.00
V0811950	SOUTH DAKOTA GOVT	P0690344	REG-SUMPTION P	4/27/2010	4/27/2010	AP	WP	0101-6021-4270	75.00
V0811950	SOUTH DAKOTA GOVT	P0690344	REG-PRESTON J	4/27/2010	4/27/2010	AP	WP	0101-6021-4270	75.00
V0812347	SOUTH DAKOTA HUMAN	P0690343	REG-SUMPTION P	4/27/2010	4/27/2010	AP	WP	0101-6021-4270	25.00
V0934830	WESTERN STATIONERS	P0689854	COPY PAPER	4/26/2010	4/26/2010	AP	WP	0101-6021-4261	166.00
					Cost Center:	6021		**Total:**	5,600.00

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

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	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-6022-4261	42.58
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0101-6022-4261	223.50
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-6022-4150	4,193.22
V0199257	DAY OF EXCELLENCE	P0689752	REG-EWING C	4/23/2010	4/23/2010	AP	WP	0101-6022-4270	75.00
V0199257	DAY OF EXCELLENCE	P0689752	REG-DAVIS T	4/23/2010	4/23/2010	AP	WP	0101-6022-4270	75.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-6022-4131	19.62
V0355325	HERD'S RIBBON & LASER	P0691235	RPR AP PRINTER	5/4/2010	5/4/2010	AP	WP	0101-6022-4225	404.25
V0384599	IKON FINANCIAL SERVICES	P0690349	COPIER LEASE MAY10	4/27/2010	4/27/2010	AP	WP	0101-6022-4253	157.50
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-6022-4155	31.11
V0811950	SOUTH DAKOTA GOVT	P0690344	REG-DAVIS T	4/27/2010	4/27/2010	AP	WP	0101-6022-4270	75.00
V0811950	SOUTH DAKOTA GOVT	P0690344	REG-EWING C	4/27/2010	4/27/2010	AP	WP	0101-6022-4270	75.00
V0811950	SOUTH DAKOTA GOVT	P0690398	REG-DAVIS T MUNI CLERKS	4/28/2010	4/28/2010	AP	WP	0101-6022-4270	209.00
V0812347	SOUTH DAKOTA HUMAN	P0690343	REG-EWING C	4/27/2010	4/27/2010	AP	WP	0101-6022-4270	25.00
V0812347	SOUTH DAKOTA HUMAN	P0690343	REG-DAVIS T	4/27/2010	4/27/2010	AP	WP	0101-6022-4270	25.00
V0934830	WESTERN STATIONERS	P0689854	3-6x9 ENVELOPES	4/26/2010	4/26/2010	AP	WP	0101-6022-4261	30.00
V0934830	WESTERN STATIONERS	P0689854	COPY PAPER	4/26/2010	4/26/2010	AP	WP	0101-6022-4261	166.00
					Cost Center:	6022		**Total:**	5,826.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0690251	STAY-PUT PEN REPLACEMENTS	4/29/2010	4/29/2010	AP	WP	0101-6023-4261	6.18
					Cost Center:	6023		**Total:**	6.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-6024-4150	6,307.80
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-6024-4131	20.08
V0307229	GRANICUS INC	P0689995	MANAGED SERVICE/MAY	4/30/2010	4/30/2010	AP	WP	0101-6024-4295	1,419.07
V0384599	IKON FINANCIAL SERVICES	P0690349	COPIER LEASE MAY10	4/27/2010	4/27/2010	AP	WP	0101-6024-4253	0.10
V0460150	KNOLOGY	P0690233	1495744 394-4138 APR PHONE INT	4/26/2010	4/26/2010	AP	WP	0101-6024-4281	777.15
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-6024-4155	43.50
V0545255	MIDCONTINENT	P0691081	INTERNET/APRIL/CIVIC CTR 12277	5/5/2010	5/5/2010	AP	WP	0101-6024-4295	538.25
V0545255	MIDCONTINENT	P0691085	INTERNET/APRIL/CSAC 127013401	5/5/2010	5/5/2010	AP	WP	0101-6024-4295	538.25
V0550604	MIDWEST MARKETING	P0689858	WEBSITE WORK PER RUSS	5/4/2010	5/4/2010	AP	WP	0101-6024-4223	400.00
V0951482	WRIGHT EXPRESS	P0690533	17.350 G UNL+	4/29/2010	4/29/2010	AP	WP	0101-6024-4262	45.39
V0951482	WRIGHT EXPRESS	P0690533	11.860 G UNL	4/29/2010	4/29/2010	AP	WP	0101-6024-4262	32.80

Cost Center: 6024 **Total:** 10,122.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0101-6026-4150	1,414.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0690349	COPIER LEASE MAY10	4/27/2010	4/27/2010	AP	WP	0101-6026-4253	6.77
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0101-6026-4155	11.47
					Cost Center: 6026			**Total:**	1,437.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0690266	JAN-MAR 2010 NATURAL GAS	4/27/2010	4/27/2010	AP	WP	0101-6061-4282	521.79
V0714965	RAPID CITY AREA SCHOOL	P0690266	JAN-MAR 2010 ELECTRICITY	4/27/2010	4/27/2010	AP	WP	0101-6061-4283	20,053.90
V0714965	RAPID CITY AREA SCHOOL	P0690266	JAN-MAR 2010 WATER/GARBAGE	4/27/2010	4/27/2010	AP	WP	0101-6061-4284	740.58
V0714965	RAPID CITY AREA SCHOOL	P0690265	DEC09 CUSTODIAL SALARIES	4/27/2010	4/27/2010	AP	WP	0101-6061-4225	8,265.66
V0714965	RAPID CITY AREA SCHOOL	P0690265	JAN10 CUSTODIAL SALARIES	4/27/2010	4/27/2010	AP	WP	0101-6061-4225	7,303.22
V0714965	RAPID CITY AREA SCHOOL	P0690265	FEB10 CUSTODIAL SALARIES	4/27/2010	4/27/2010	AP	WP	0101-6061-4225	7,747.31
V0714965	RAPID CITY AREA SCHOOL	P0690265	MAR10 CUSTODIAL SALARIES	4/27/2010	4/27/2010	AP	WP	0101-6061-4225	8,095.35
					Cost Center: 6061			**Total:**	52,727.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0691589	3499378386 117057 29000	5/5/2010	5/5/2010	AP	WP	0101-6062-4283	3,368.27
V0186385	DAHL FINE ARTS CENTER	P0691236	MAY 2010 SUBSIDY	5/5/2010	5/5/2010	AP	WP	0101-6062-4560	8,041.67
V0367655	HILLYARD INC.	P0688016	CLNR,MEASURING CUP	4/30/2010	4/30/2010	AP	WP	0101-6062-4264	50.90
V0367655	HILLYARD INC.	P0688016	CORR-CREDIT FREIGHT	4/30/2010	4/30/2010	AP	WP	0101-6062-4264	-10.00
V0460150	KNOLOGY	P0691216	1495827 721-6973 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0101-6062-4281	79.02
V0703445	RAPID CITY ARTS COUNCIL	P0690701	SALARY-PARKER J JANITORIAL	4/30/2010	4/30/2010	AP	WP	0101-6062-4225	225.00
V0703445	RAPID CITY ARTS COUNCIL	P0690701	PAYROLL TAXES-PARKER J	4/30/2010	4/30/2010	AP	WP	0101-6062-4225	27.75
V0703445	RAPID CITY ARTS COUNCIL	P0690701	SALARY-KELLY J JANITORIAL	4/30/2010	4/30/2010	AP	WP	0101-6062-4225	32.63
V0703445	RAPID CITY ARTS COUNCIL	P0690701	PAYROLL TAXES-KELLY J	4/30/2010	4/30/2010	AP	WP	0101-6062-4225	4.82
V0703445	RAPID CITY ARTS COUNCIL	P0690701	SALARY-BENDER R	4/30/2010	4/30/2010	AP	WP	0101-6062-4225	411.75
V0703445	RAPID CITY ARTS COUNCIL	P0690701	PAYROLL TAXES-BENDER R	4/30/2010	4/30/2010	AP	WP	0101-6062-4225	47.07
V0703445	RAPID CITY ARTS COUNCIL	P0690701	SALARY-PARKER J JANITORIAL	4/30/2010	4/30/2010	AP	WP	0101-6062-4225	225.00
V0703445	RAPID CITY ARTS COUNCIL	P0690701	PAYROLL TAXES-PARKER J	4/30/2010	4/30/2010	AP	WP	0101-6062-4225	27.75
V0703445	RAPID CITY ARTS COUNCIL	P0690701	SALARY-KELLY J JANITORIAL	4/30/2010	4/30/2010	AP	WP	0101-6062-4225	32.63
V0703445	RAPID CITY ARTS COUNCIL	P0690701	PAYROLL TAXES-KELLY J	4/30/2010	4/30/2010	AP	WP	0101-6062-4225	4.82
V0703445	RAPID CITY ARTS COUNCIL	P0690701	SALARY-BENDER R	4/30/2010	4/30/2010	AP	WP	0101-6062-4225	411.75
V0703445	RAPID CITY ARTS COUNCIL	P0690701	PAYROLL TAXES-BENDER R	4/30/2010	4/30/2010	AP	WP	0101-6062-4225	47.07
V0757235	SAM'S CLUB	P0688014	TOILET TISSUE,JANITORIAL	4/26/2010	4/26/2010	AP	WP	0101-6062-4264	250.86
V0757235	SAM'S CLUB	P0688014	JANITORIAL SUPPLIES,PAPER	4/26/2010	4/26/2010	AP	WP	0101-6062-4264	21.86
V0775500	SERVALL UNIFORM/LINEN	P0690824	CLNG SUPPLIES,SHIRTS-PARKER J	5/3/2010	5/3/2010	AP	WP	0101-6062-4264	31.07
V0775500	SERVALL UNIFORM/LINEN	P0690824	CLNG SUPPLIES,SHIRTS-PARKER J	5/3/2010	5/3/2010	AP	WP	0101-6062-4264	15.95
V0775500	SERVALL UNIFORM/LINEN	P0690824	CLNG SUPPLIES,SHIRTS-PARKER J	5/3/2010	5/3/2010	AP	WP	0101-6062-4264	108.31
V0775500	SERVALL UNIFORM/LINEN	P0690824	CLNG SUPPLIES,SHIRTS-PARKER J	5/3/2010	5/3/2010	AP	WP	0101-6062-4264	15.94
V0844800	TEMPERATURE	P0686815	RPR BOILER	3/23/2010	3/23/2010	AP	WP	0101-6062-4253	35.71
					Cost Center:	6062		**Total:**	13,507.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0690825	INSTALL PNEUMATIC VLV	5/3/2010	5/3/2010	AP	WP	0101-6064-4253	275.51
V0223840	ECOLAB PEST	P0690041	PEST CONTROL	4/23/2010	4/23/2010	AP	WP	0101-6064-4225	100.00
V0372635	HOLSWORTH & SON INC.,	P0690043	SNOW PLOWING 3/6,3/10	4/23/2010	4/23/2010	AP	WP	0101-6064-4225	110.00
V0574000	MUSEUM ALLIANCE OF RC	P0691237	MAY 2010 SUBSIDY	5/5/2010	5/5/2010	AP	WP	0101-6064-4606	19,253.00
V0699246	RABE ELEVATOR	P0690826	PREVENTATIVE MAINT	5/3/2010	5/3/2010	AP	WP	0101-6064-4253	122.12
V0775500	SERVALL UNIFORM/LINEN	P0690827	JANITORIAL SUPPLIES	5/3/2010	5/3/2010	AP	WP	0101-6064-4264	65.04

Cost Center: 6064 **Total:** 19,925.67

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0691065	PACT VOLTAGE TESTER, TAPE	5/5/2010	5/5/2010	AP	WP	0602-7011-4269	7.00
V0005640	ACE HARDWARE	P0691064	BALL VALVE, CONNECT COMP,	5/5/2010	5/5/2010	AP	WP	0602-7011-4269	93.25
V0016290	ALSCO	P0690328	MATS, MOPS 042710	4/28/2010	4/28/2010	AP	WP	0602-7011-4264	37.84
V0047592	BAESLER, CHRISTOPHER	P0690021	WATER CONSV REBATE TOILET	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	75.00
V0071473	BLACHFORD, TAMMY	P0691127	WATER CONSV REBATE WASHER	5/5/2010	5/5/2010	AP	WP	0602-7011-4530	125.00
V0074730	BLACK HILLS CHEMICAL	P0690118	FLOOR PAD 7)	4/27/2010	4/27/2010	AP	WP	0602-7011-4264	41.93
V0074730	BLACK HILLS CHEMICAL	P0690119	SOAP 4)	4/27/2010	4/27/2010	AP	WP	0602-7011-4264	94.00
V0078490	BLACK HILLS POWER &	P0690262	4843467536 103163 9360	4/27/2010	4/27/2010	AP	WP	0602-7011-4283	1,004.80
V0078490	BLACK HILLS POWER &	P0690262	4843467536 76459 0	4/27/2010	4/27/2010	AP	WP	0602-7011-4283	11.72
V0078490	BLACK HILLS POWER &	P0690262	4843467536 115962 17400	4/27/2010	4/27/2010	AP	WP	0602-7011-4283	1,317.17
V0078490	BLACK HILLS POWER &	P0690262	4843467536 87052 1326	4/27/2010	4/27/2010	AP	WP	0602-7011-4283	184.13
V0078490	BLACK HILLS POWER &	P0690262	4843467536 103332 71160	4/27/2010	4/27/2010	AP	WP	0602-7011-4283	5,572.99
V0078490	BLACK HILLS POWER &	P0690262	4843467536 41522 34	4/27/2010	4/27/2010	AP	WP	0602-7011-4283	15.66
V0078490	BLACK HILLS POWER &	P0690262	4843467536 99876 10320	4/27/2010	4/27/2010	AP	WP	0602-7011-4283	839.26
V0078490	BLACK HILLS POWER &	P0690262	4843467536 103516 58380	4/27/2010	4/27/2010	AP	WP	0602-7011-4283	4,295.63
V0078490	BLACK HILLS POWER &	P0690262	4843467536 89261 246	4/27/2010	4/27/2010	AP	WP	0602-7011-4283	41.58
V0078490	BLACK HILLS POWER &	P0690262	2265366862 100480 71100	4/27/2010	4/27/2010	AP	WP	0602-7011-4283	5,332.10
V0078490	BLACK HILLS POWER &	P0691685	4996961426 110596 250	5/5/2010	5/5/2010	AP	WP	0602-7011-4283	43.17
V0078490	BLACK HILLS POWER &	P0691685	4996961426 150668 105	5/5/2010	5/5/2010	AP	WP	0602-7011-4283	25.67
V0078490	BLACK HILLS POWER &	P0691685	4996961426 130077 300	5/5/2010	5/5/2010	AP	WP	0602-7011-4283	140.64
V0078490	BLACK HILLS POWER &	P0691685	4996961426 42193 59	5/5/2010	5/5/2010	AP	WP	0602-7011-4283	20.11
V0078490	BLACK HILLS POWER &	P0691685	4996961426 111243 3540	5/5/2010	5/5/2010	AP	WP	0602-7011-4283	669.59
V0078490	BLACK HILLS POWER &	P0691685	4996961426 111250 840	5/5/2010	5/5/2010	AP	WP	0602-7011-4283	183.88
V0078490	BLACK HILLS POWER &	P0691685	4996961426 91788 758	5/5/2010	5/5/2010	AP	WP	0602-7011-4283	104.44
V0078490	BLACK HILLS POWER &	P0691589	3499378386 95817 1582	5/5/2010	5/5/2010	AP	WP	0602-7011-4283	1,297.78
V0078490	BLACK HILLS POWER &	P0691589	3499378386 70437 0	5/5/2010	5/5/2010	AP	WP	0602-7011-4283	13.00
V0078490	BLACK HILLS POWER &	P0691589	3499378386 96696 1731	5/5/2010	5/5/2010	AP	WP	0602-7011-4283	211.57
V0078490	BLACK HILLS POWER &	P0691589	3499378386 116795 3040	5/5/2010	5/5/2010	AP	WP	0602-7011-4283	357.11
V0078490	BLACK HILLS POWER &	P0691589	3499378386 76430 120	5/5/2010	5/5/2010	AP	WP	0602-7011-4283	27.48
V0078490	BLACK HILLS POWER &	P0691589	3499378386 107343 460	5/5/2010	5/5/2010	AP	WP	0602-7011-4283	68.49
V0087400	BORDER STATES ELECTRIC	P0690120	MARKER, SIGN 20)	4/27/2010	4/27/2010	AP	WP	0602-7011-4269	89.60
V0087400	BORDER STATES ELECTRIC	P0690121	WIRE WELL 4	4/27/2010	4/27/2010	AP	WP	0602-7011-4257	42.15
V0099844	BROWN, JERROLD	P0690024	WATER CONSV REBATE - WASHER	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	125.00

V0114783	BURKE, JOHN	P0690022	WATER CONSV REBATE - TOILET	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	75.00
V0137240	CHRIS SUPPLY COMPANY	P0689362	BATTERIES 96)	4/26/2010	4/26/2010	AP	WP	0602-7011-4269	38.40
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0602-7011-4150	6,821.30
V0141335	CITY-WATER DEPARTMENT	P0690267	05997320 0	4/27/2010	4/27/2010	AP	WP	0602-7011-4284	180.17
V0158390	CONTRACTOR'S SUPPLY	P0690274	SEALANT 12)	4/29/2010	4/29/2010	AP	WP	0602-7011-4269	156.00
V0182145	CRUM ELECTRIC	P0690359	TERMINALS	4/27/2010	4/27/2010	AP	WP	0602-7011-4269	3.18
V0182145	CRUM ELECTRIC	P0690359	7/8" BIT	4/27/2010	4/27/2010	AP	WP	0602-7011-4265	17.64
V0182145	CRUM ELECTRIC	P0690359	CORR-	4/27/2010	4/27/2010	AP	WP	0602-7011-4269	-0.01
V0202842	DIDIER, JAMES	P0691128	WATER CONSV REBATE - WASHER	5/5/2010	5/5/2010	AP	WP	0602-7011-4530	125.00
V0206908	DIXON, WILLIAM	P0690025	WATER CONSV REBATE WASHER	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	125.00
V0211249	DREWES, GARY & BOBBI	P0690334	WATER CONSV REBATE WASHER	4/28/2010	4/28/2010	AP	WP	0602-7011-4530	125.00
V0248950	FASTENAL COMPANY, THE	P0689846	ROD, CONNECTIONS	4/29/2010	4/29/2010	AP	WP	0602-7011-4259	30.31
V0248950	FASTENAL COMPANY, THE	P0689846	0	4/29/2010	4/29/2010	AP	WP	0602-7011-4259	0.00
V0248950	FASTENAL COMPANY, THE	P0689270	ANTI SEIZE WELL 4	4/29/2010	4/29/2010	AP	WP	0602-7011-4269	20.32
V0248950	FASTENAL COMPANY, THE	P0689270	CORR-COST OF ANTI-ZEIZE	4/29/2010	4/29/2010	AP	WP	0602-7011-4269	20.32
V0248950	FASTENAL COMPANY, THE	P0689270	CORR-RTN CREDIT ANTI-SEIZE	4/29/2010	4/29/2010	AP	WP	0602-7011-4269	-20.32
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0602-7011-4131	21.65
V0258708	FLOHR, WILLIAM	P0690026	WATER CONSV REBATE - WASHER	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	125.00
V0274375	FRYE'S PAINT & SUPPLY,	P0690124	STAIN 3)	4/27/2010	4/27/2010	AP	WP	0602-7011-4269	86.97
V0295521	GELDERT, ROBERT &	P0690335	WATER CONSV REBATE - WASHER	4/28/2010	4/28/2010	AP	WP	0602-7011-4530	125.00
V0332629	HANDSHUE, PAUL	P0690027	WATER CONSV REBATE WASHER	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	125.00
V0346886	HATA, STEVEN	P0690336	WATER CONSV REBATE WASHER	4/28/2010	4/28/2010	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0689341	CHLORINE CYL 150 LB 041310	4/22/2010	4/22/2010	AP	WP	0602-7011-4264	575.10
V0349315	HAWKINS CHEMICAL	P0689341	HYDROFLUOSILICIC ACID 4,556.8	4/22/2010	4/22/2010	AP	WP	0602-7011-4264	1,959.42
V0349315	HAWKINS CHEMICAL	P0689341	CORR-COST OF ACID	4/22/2010	4/22/2010	AP	WP	0602-7011-4264	-91.13
V0349315	HAWKINS CHEMICAL	P0689341	CORR-CREDIT CHLORINE	4/22/2010	4/22/2010	AP	WP	0602-7011-4264	-698.67
V0355062	HENRY, BECKY & ROB	P0690028	WATER CONSV REBATE - WASHER	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	125.00
V0372783	HOOK, GREGG	P0690337	WATER CONSV REBATE - WASHER	4/28/2010	4/28/2010	AP	WP	0602-7011-4530	125.00
V0413433	JERMOLENKO, PAUL	P0690029	WATER CONSV REBATE WASHER	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	125.00
V0421590	JOHNSON MACHINE INC.	P0690164	OIL AIR FILTER, OIL W331	4/27/2010	4/27/2010	AP	WP	0602-7011-4251	25.36
V0421590	JOHNSON MACHINE INC.	P0689851	OIL AIR FILTER, OIL W325	4/23/2010	4/23/2010	AP	WP	0602-7011-4251	28.63
V0421590	JOHNSON MACHINE INC.	P0689851	BRAKE PADS 2) W325	4/23/2010	4/23/2010	AP	WP	0602-7011-4251	38.52
V0421590	JOHNSON MACHINE INC.	P0689851	BELT W325	4/23/2010	4/23/2010	AP	WP	0602-7011-4251	29.67
V0421590	JOHNSON MACHINE INC.	P0689851	TENSIONER, PULLEY W325	4/23/2010	4/23/2010	AP	WP	0602-7011-4251	42.95
V0421590	JOHNSON MACHINE INC.	P0689851	CORR-COST BRAKE PADS	4/23/2010	4/23/2010	AP	WP	0602-7011-4251	20.57

V0421590	JOHNSON MACHINE INC.	P0689851	CORR-CREDIT BRAKE PADS	4/23/2010	4/23/2010	AP	WP	0602-7011-4251	-20.57
V0471514	KUSSER, JUSTIN OR	P0690030	WATER CONSV REBATE - WASHER	4/30/2010	4/30/2010	AP	WP	0602-7011-4530	125.00
V0504505	LOOS, DOUG & KAREN	P0691129	WATER CONSV REBATE WASHER	5/5/2010	5/5/2010	AP	WP	0602-7011-4530	125.00
V0521921	MAICKI, MATTHEW	P0690031	WATER CONSV REBATE WASHER	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	125.00
V0533229	MARTIN, MARJORIE	P0690032	WATER CONSV REBATE - WASHER	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	125.00
V0540928	MEIER, JAN	P0690033	WATER CONSV REBATE WASHER	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	125.00
V0541285	MENARDS	P0684040	BIN RACK	4/26/2010	4/26/2010	AP	WP	0602-7011-4269	34.99
V0541285	MENARDS	P0685747	PACT SMOKE ALARM 2)	4/26/2010	4/26/2010	AP	WP	0602-7011-4269	102.47
V0541285	MENARDS	P0685412	CABINET WELL 12	4/26/2010	4/26/2010	AP	WP	0602-7011-4269	199.98
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0602-7011-4155	47.38
V0612410	NORTHWEST PIPE FITTINGS	P0690509	DRFD BALL VALVE	5/5/2010	5/5/2010	AP	WP	0602-7011-4259	14.45
V0621900	OCCUPATIONAL HEALTH	P0690345	100766	4/27/2010	4/27/2010	AP	WP	0602-7011-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0690345	034296	4/27/2010	4/27/2010	AP	WP	0602-7011-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0690345	030364	4/27/2010	4/27/2010	AP	WP	0602-7011-4225	30.00
V0661295	PETERSEN, JAMES/BONNY	P0690023	WATER CONSV REBATE TOILET	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	75.00
V0661295	PETERSEN, JAMES/BONNY	P0690023	WATER CONSV REBATE WASHER	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	125.00
V0662127	PFEIFFER, ROBERT	P0690329	WATER CONSV REBATE TOILET 2)	4/28/2010	4/28/2010	AP	WP	0602-7011-4530	135.00
V0662751	PHELPS, CHESTER	P0691130	WATER CONSV REBATE - WASHER	5/5/2010	5/5/2010	AP	WP	0602-7011-4530	125.00
V0678897	POWELL, JESS	P0690338	WATER CONSV REBATE WASHER	4/28/2010	4/28/2010	AP	WP	0602-7011-4530	125.00
V0701468	RAPID 4 RENT LLC	P0690331	WATER CONSV REBATE TOILET	4/29/2010	4/29/2010	AP	WP	0602-7011-4530	75.00
V0737156	ROBINSON, REBECCA	P0690339	WATER CONSV REBATE - WASHER	4/28/2010	4/28/2010	AP	WP	0602-7011-4530	125.00
V0744467	RUCH, SANDY	P0691131	WATER CONSV REBATE WASHER	5/5/2010	5/5/2010	AP	WP	0602-7011-4530	125.00
V0772383	SCHUMACHER, KARA	P0690332	WATER CONSV REBATE - TOILET	4/28/2010	4/28/2010	AP	WP	0602-7011-4530	75.00
V0872769	TUCKER, EUGENE	P0690333	WATER CONSV REBATE TOILET	4/28/2010	4/28/2010	AP	WP	0602-7011-4530	75.00
V0895377	WALKER, DONALD &	P0691125	WATER CONSV REBATE TOILET 2)	5/5/2010	5/5/2010	AP	WP	0602-7011-4530	135.00
V0916379	WELCH, JOHN F &	P0691126	WATER CONSV REBATE TOILET	5/5/2010	5/5/2010	AP	WP	0602-7011-4530	75.00
V0935975	WETCH, SCOTT	P0690340	WATER CONSV REBATE WASHER	4/28/2010	4/28/2010	AP	WP	0602-7011-4530	125.00
V0939879	WILCOX, MELANIE E	P0690034	WATER CONSV REBATE - WASHER	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	125.00
V0951482	WRIGHT EXPRESS	P0690533	1.000 G DSL	4/29/2010	4/29/2010	AP	WP	0602-7011-4262	2.60
V0951482	WRIGHT EXPRESS	P0690533	47.800 G UNL	4/29/2010	4/29/2010	AP	WP	0602-7011-4262	129.27
V0951482	WRIGHT EXPRESS	P0690533	315.720 G UNL+	4/29/2010	4/29/2010	AP	WP	0602-7011-4262	837.57
V0951482	WRIGHT EXPRESS	P0690533	142.800 G UN+ALC10	4/29/2010	4/29/2010	AP	WP	0602-7011-4262	377.92
V0961362	ZELLER, JAMES F	P0690035	WATER CONSV REBATE WASHER	4/26/2010	4/26/2010	AP	WP	0602-7011-4530	125.00
					Cost Center:	7011		**Total:**	37,246.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0689844	HOOK CLEVIS GRAB	4/23/2010	4/23/2010	AP	WP	0602-7012-4269	11.87
V0005641	ACE HARDWARE-EAST	P0689839	BUSHINGS, COUPLINGS	4/23/2010	4/23/2010	AP	WP	0602-7012-4255	16.79
V0005641	ACE HARDWARE-EAST	P0687549	INSERTS, CLAMPS	5/5/2010	5/5/2010	AP	WP	0602-7012-4255	31.50
V0005641	ACE HARDWARE-EAST	P0690115	TRAILER CONNECTOR W327	5/5/2010	5/5/2010	AP	WP	0602-7012-4251	12.47
V0005641	ACE HARDWARE-EAST	P0688101	WD40, LUBE, VALVE	5/5/2010	5/5/2010	AP	WP	0602-7012-4269	20.46
V0005641	ACE HARDWARE-EAST	P0690590	COUPLINGS	5/5/2010	5/5/2010	AP	WP	0602-7012-4255	8.09
V0005641	ACE HARDWARE-EAST	P0689843	GLUE, ADHESIVE	5/5/2010	5/5/2010	AP	WP	0602-7012-4269	6.44
V0005641	ACE HARDWARE-EAST	P0690116	SPADES 2)	5/5/2010	5/5/2010	AP	WP	0602-7012-4265	51.28
V0016290	ALSCO	P0690505	MATS, AIR DISP 042710	4/29/2010	4/29/2010	AP	WP	0602-7012-4264	32.25
V0068420	BIERSCHBACH EQUIPMENT	P0687841	DIAPHRAGM FOR SHOP PUMP	4/26/2010	4/26/2010	AP	WP	0602-7012-4253	117.39
V0078490	BLACK HILLS POWER &	P0691589	3499378386 106254 770	5/5/2010	5/5/2010	AP	WP	0602-7012-4283	99.81
V0078490	BLACK HILLS POWER &	P0691589	3499378386 85317 11160	5/5/2010	5/5/2010	AP	WP	0602-7012-4283	1,224.99
V0131400	CARQUEST AUTO PARTS	P0689845	BRAKE PAD W303	4/23/2010	4/23/2010	AP	WP	0602-7012-4251	98.98
V0131400	CARQUEST AUTO PARTS	P0690558	SWITCH W335	5/5/2010	5/5/2010	AP	WP	0602-7012-4251	13.59
V0131400	CARQUEST AUTO PARTS	P0690122	J CASE 2)	4/27/2010	4/27/2010	AP	WP	0602-7012-4269	11.36
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0602-7012-4150	5,061.06
V0179540	CRESCENT ELECTRIC	P0689266	CEMENT - JACKSON BLVD PARK	4/23/2010	4/23/2010	AP	WP	0602-7012-4255	114.66
V0179735	CRETEX CONCRETE	P0689974	STORMSEWER PIPE	4/28/2010	4/28/2010	AP	WP	0602-7012-4255	254.40
V0179735	CRETEX CONCRETE	P0689974	ADJ-2 INVOICES	4/28/2010	4/28/2010	AP	WP	0602-7012-4255	-439.20
V0179735	CRETEX CONCRETE	P0689974	STORM SEWER PIPE	4/28/2010	4/28/2010	AP	WP	0602-7012-4255	184.80
V0179735	CRETEX CONCRETE	P0689974	STORM SEWER PIPE 8)	4/28/2010	4/28/2010	AP	WP	0602-7012-4255	439.20
V0248950	FASTENAL COMPANY, THE	P0689847	BOLTS	4/29/2010	4/29/2010	AP	WP	0602-7012-4255	51.68
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0602-7012-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0689848	MARK PAINT BLUE	4/26/2010	4/26/2010	AP	WP	0602-7012-4269	111.68
V0282080	G&H DISTRIBUTING INC.	P0687552	PAINT BLUE MARK 36)	4/8/2010	4/8/2010	AP	WP	0602-7012-4269	111.68
V0304090	GODFREY BRAKE SERVICE	P0689271	TUFFLINE W317	5/4/2010	5/4/2010	AP	WP	0602-7012-4251	41.68
V0346860	HARVEYS LOCK SHOP	P0690506	KNOB REPAIR, KEYS 13)	4/29/2010	4/29/2010	AP	WP	0602-7012-4269	180.29
V0321990	HD SUPPLY WATERWORKS	P0690131	HYDRANT BREAKAWAY KIT	4/28/2010	4/28/2010	AP	WP	0602-7012-4255	135.50
V0321990	HD SUPPLY WATERWORKS	P0690131	CORR-FREIGHT	4/28/2010	4/28/2010	AP	WP	0602-7012-4255	5.72
V0321990	HD SUPPLY WATERWORKS	P0690126	ZINC ANODE 2)	4/28/2010	4/28/2010	AP	WP	0602-7012-4255	330.66
V0321990	HD SUPPLY WATERWORKS	P0689849	ZINC ANODE	4/28/2010	4/28/2010	AP	WP	0602-7012-4269	165.33
V0421590	JOHNSON MACHINE INC.	P0689850	OIL AIR FILTER, OIL W303	4/23/2010	4/23/2010	AP	WP	0602-7012-4251	28.01
V0491828	LESTER ROBBINS	P0690520	CURB GUTTER REPAIR	4/29/2010	4/29/2010	AP	WP	0602-7012-4254	909.44

V0493970	LIEN & SONS INC, PETE	P0691072	GRAVEL, ROCK 58.7 TON	5/5/2010	5/5/2010	AP	WP	0602-7012-4254	457.33
V0493970	LIEN & SONS INC, PETE	P0690136	ROCK, GRAVEL 60.33 TONS	4/27/2010	4/27/2010	AP	WP	0602-7012-4254	481.61
V0504930	LOWE'S	P0690165	CORDLESS CUT OFF TOOL	5/5/2010	5/5/2010	AP	WP	0602-7012-4265	229.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0602-7012-4155	34.66
V0600650	NELSON RENTAL & REPAIR	P0690140	FUEL SHUT OFF	4/27/2010	4/27/2010	AP	WP	0602-7012-4253	30.00
V0612410	NORTHWEST PIPE FITTINGS	P0691132	CLAMPS 200)	5/5/2010	5/5/2010	AP	WP	0602-7012-4259	38.00
V0745570	RUNNINGS SUPPLY INC	P0690142	TAIL LIGHT TESTER, BULBS	4/27/2010	4/27/2010	AP	WP	0602-7012-4269	16.97
V0745570	RUNNINGS SUPPLY INC	P0690168	CHARGER	4/27/2010	4/27/2010	AP	WP	0602-7012-4265	77.59
V0838010	SUMMIT SIGNS & SUPPLY	P0689852	SURVEY FLAGS BLUE	4/23/2010	4/23/2010	AP	WP	0602-7012-4269	96.00
V0934830	WESTERN STATIONERS	P0690570	PORTFOLIO, TAPE	5/5/2010	5/5/2010	AP	WP	0602-7012-4261	50.74
V0934830	WESTERN STATIONERS	P0690570	CORR- COST PORTFOLIO & TAPE	5/5/2010	5/5/2010	AP	WP	0602-7012-4261	-0.03
V0951482	WRIGHT EXPRESS	P0690533	419.150 G DSL	4/29/2010	4/29/2010	AP	WP	0602-7012-4262	1,162.88
V0951482	WRIGHT EXPRESS	P0690533	31.100 G SUPR UNL	4/29/2010	4/29/2010	AP	WP	0602-7012-4262	92.25
V0951482	WRIGHT EXPRESS	P0690533	128.600 G UN+ALC10	4/29/2010	4/29/2010	AP	WP	0602-7012-4262	339.94
V0951482	WRIGHT EXPRESS	P0690533	18.250 UN+ALC77	4/29/2010	4/29/2010	AP	WP	0602-7012-4262	46.66
V0951482	WRIGHT EXPRESS	P0690533	186.840 G UNL+	4/29/2010	4/29/2010	AP	WP	0602-7012-4262	502.57
V0951482	WRIGHT EXPRESS	P0690533	248.430 G UNL	4/29/2010	4/29/2010	AP	WP	0602-7012-4262	668.14
					Cost Center:	7012		**Total:**	13,773.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0602-7013-4150	1,640.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0602-7013-4155	7.34
					Cost Center:	7013		**Total:**	1,657.34

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	P0690117	MAGNETS	4/27/2010	4/27/2010	AP	WP	0602-7014-4269	13.43
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0602-7014-4261	221.24
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0602-7014-4261	188.81
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0602-7014-4150	8,948.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0602-7014-4131	15.00
V0340280	HARDWARE HANK	P0690568	PRESSURE GAUGE	5/4/2010	5/4/2010	AP	WP	0602-7014-4269	14.65
V0388100	INDOFF INC	P0688875	HEADSET	4/23/2010	4/23/2010	AP	WP	0602-7014-4261	239.96
V0388100	INDOFF INC	P0688875	CORR-COST OF HEADSET	4/23/2010	4/23/2010	AP	WP	0602-7014-4261	-0.01
V0421590	JOHNSON MACHINE INC.	P0690164	OIL FIL, OIL W307	4/27/2010	4/27/2010	AP	WP	0602-7014-4251	23.82
V0460150	KNOLOGY	P0691216	1495783 394-4125 MAY PHONE	5/4/2010	5/4/2010	AP	WP	0602-7014-4281	39.51
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0602-7014-4155	49.09
V0634566	O'REILLY AUTO PARTS	P0690166	OIL AIR FILTER, OIL W312	4/27/2010	4/27/2010	AP	WP	0602-7014-4251	26.10
V0723000	RED WING SHOE STORE	P0690141	FOOTWEAR TERRY LINDEMANN	4/27/2010	4/27/2010	AP	WP	0602-7014-4263	97.71
V0933099	WESTERN MAILERS	P0691074	BILLING POSTAGE 5,584 042110	5/4/2010	5/4/2010	AP	WP	0602-7014-4261	2,212.69
V0951482	WRIGHT EXPRESS	P0690533	CAR WASH	4/29/2010	4/29/2010	AP	WP	0602-7014-4251	9.00
V0951482	WRIGHT EXPRESS	P0690533	601.500 G UNL+	4/29/2010	4/29/2010	AP	WP	0602-7014-4262	1,590.46
V0951482	WRIGHT EXPRESS	P0690533	221.890 G UNL	4/29/2010	4/29/2010	AP	WP	0602-7014-4262	599.73

Cost Center: 7014 **Total:** 14,289.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0690523	ROPE AND SCREWS	4/29/2010	4/29/2010	AP	WP	0604-7071-4251	10.15
V0005641	ACE HARDWARE-EAST	P0690522	LUBE, CABLE, BOLTS	5/5/2010	5/5/2010	AP	WP	0604-7071-4251	14.51
V0005641	ACE HARDWARE-EAST	P0690524	LAVA SOAP, SCREWS, BOLTS	5/5/2010	5/5/2010	AP	WP	0604-7071-4251	13.09
V0045613	AUTOMATIONDIRECT.COM	P0684456	TOUCH PANEL FOR ELKDALE LIFT	5/3/2010	5/3/2010	AP	WP	0604-7071-4253	671.00
V0045613	AUTOMATIONDIRECT.COM	P0684456	ADJ-2 INV	5/3/2010	5/3/2010	AP	WP	0604-7071-4253	-671.00
V0045613	AUTOMATIONDIRECT.COM	P0684456	TOUCH PANEL FOR ELKDALE LIFT	5/3/2010	5/3/2010	AP	WP	0604-7071-4253	639.00
V0045613	AUTOMATIONDIRECT.COM	P0684456	ADAPTER	5/3/2010	5/3/2010	AP	WP	0604-7071-4253	32.00
V0078490	BLACK HILLS POWER &	P0691589	3499378386 85317 11160	5/5/2010	5/5/2010	AP	WP	0604-7071-4283	1,224.99
V0078490	BLACK HILLS POWER &	P0691589	3499378386 106254 770	5/5/2010	5/5/2010	AP	WP	0604-7071-4283	99.80
V0078490	BLACK HILLS POWER &	P0691685	4996961426 81237 559	5/5/2010	5/5/2010	AP	WP	0604-7071-4283	99.86
V0087400	BORDER STATES ELECTRIC	P0686266	HEAT SHRINK - PLUM CREEK	4/23/2010	4/23/2010	AP	WP	0604-7071-4257	19.51
V0087400	BORDER STATES ELECTRIC	P0686266	HEAT SHRINK 250-500	4/23/2010	4/23/2010	AP	WP	0604-7071-4257	31.55
V0087400	BORDER STATES ELECTRIC	P0686266	CRIMP TERMINAL	4/23/2010	4/23/2010	AP	WP	0604-7071-4257	4.55
V0087400	BORDER STATES ELECTRIC	P0686266	6" HEAT SHRINK TUBING	4/23/2010	4/23/2010	AP	WP	0604-7071-4257	68.76
V0087400	BORDER STATES ELECTRIC	P0686266	UF DIRECT BURIAL	4/23/2010	4/23/2010	AP	WP	0604-7071-4257	17.32
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0604-7071-4150	5,264.94
V0232010	ELLIOT EQUIPMENT CO	P0687962	REPAIR CRAWLER	4/23/2010	4/23/2010	AP	WP	0604-7071-4253	417.70
V0232010	ELLIOT EQUIPMENT CO	P0687962	CORR-COST OF SHIPPING	4/23/2010	4/23/2010	AP	WP	0604-7071-4253	26.89
V0232010	ELLIOT EQUIPMENT CO	P0686044	SKY CRANE	4/23/2010	4/23/2010	AP	WP	0604-7071-4265	1,400.00
V0232010	ELLIOT EQUIPMENT CO	P0686044	NOTHING	4/23/2010	4/23/2010	AP	WP	0604-7071-4265	0.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0604-7071-4131	12.50
V0282080	G&H DISTRIBUTING INC.	P0689972	GREEN MARKING PAINT FOR	4/26/2010	4/26/2010	AP	WP	0604-7071-4255	111.68
V0282080	G&H DISTRIBUTING INC.	P0687958	NOTHING	4/13/2010	4/13/2010	AP	WP	0604-7071-4253	0.00
V0282080	G&H DISTRIBUTING INC.	P0687958	2" SPIRA-FLEX AGGIE PVC FOR UN	4/13/2010	4/13/2010	AP	WP	0604-7071-4253	11.32
V0312550	GRIMM'S PUMP SERVICE	P0690214	BLACK BUSHING 4X3"	4/27/2010	4/27/2010	AP	WP	0604-7071-4265	18.88
V0312550	GRIMM'S PUMP SERVICE	P0690214	ADAPTER 4"	4/27/2010	4/27/2010	AP	WP	0604-7071-4265	35.16
V0312550	GRIMM'S PUMP SERVICE	P0690214	3" COUPLER	4/27/2010	4/27/2010	AP	WP	0604-7071-4265	30.00
V0312550	GRIMM'S PUMP SERVICE	P0690214	NOTHING	4/27/2010	4/27/2010	AP	WP	0604-7071-4265	0.00
V0321990	HD SUPPLY WATERWORKS	P0688909	6" FLAPPER FOR FLOMATIC FLO	4/26/2010	4/26/2010	AP	WP	0604-7071-4259	151.50
V0321990	HD SUPPLY WATERWORKS	P0688909	CORR-FREIGHT	4/26/2010	4/26/2010	AP	WP	0604-7071-4259	12.38
V0504930	LOWE'S	P0688207	STAKES	5/5/2010	5/5/2010	AP	WP	0604-7071-4266	15.36
V0504930	LOWE'S	P0688207	SEED	5/5/2010	5/5/2010	AP	WP	0604-7071-4266	119.84
V0520500	M G OIL CO	P0690591	OIL UNIT 812 - CHEVRON RANDO	5/4/2010	5/4/2010	AP	WP	0604-7071-4253	99.84

V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0604-7071-4155	29.79
V0621900	OCCUPATIONAL HEALTH	P0690345	106350	4/27/2010	4/27/2010	AP	WP	0604-7071-4225	30.00
V0745570	RUNNINGS SUPPLY INC	P0690213	ELECTRIC WIRE - RADIO UNIT 803	4/27/2010	4/27/2010	AP	WP	0604-7071-4253	15.68
V0784750	SIEMENS WATER	P0689708	BLOXIDE ODOR CONTROL	5/5/2010	5/5/2010	AP	WP	0604-7071-4264	11,070.00
V0784750	SIEMENS WATER	P0689708	CORR- QUANTITY OF BLOXIDE	5/5/2010	5/5/2010	AP	WP	0604-7071-4264	-826.20
V0787250	SIMPSON'S CREATIVE	P0687518	MINOR IU BOOKLETS (FORMS)	5/4/2010	5/4/2010	AP	WP	0604-7071-4261	192.00
V0880250	UNITED PARCEL SERVICE	P0690531	1410780442,CHARGES	4/29/2010	4/29/2010	AP	WP	0604-7071-4261	132.91
V0936710	WHISLER BEARING	P0690592	CONNECTION LINK	5/4/2010	5/4/2010	AP	WP	0604-7071-4253	2.52
V0951482	WRIGHT EXPRESS	P0690533	418.740 G DSL	4/29/2010	4/29/2010	AP	WP	0604-7071-4262	1,156.67
V0951482	WRIGHT EXPRESS	P0690533	33.420 G FARM	4/29/2010	4/29/2010	AP	WP	0604-7071-4262	94.30
V0951482	WRIGHT EXPRESS	P0690533	131.570 G PREM DSL	4/29/2010	4/29/2010	AP	WP	0604-7071-4262	366.79
V0951482	WRIGHT EXPRESS	P0690533	127.220 G UN+ALC10	4/29/2010	4/29/2010	AP	WP	0604-7071-4262	332.10
V0951482	WRIGHT EXPRESS	P0690533	203.990 G UNL+	4/29/2010	4/29/2010	AP	WP	0604-7071-4262	549.05
V0951482	WRIGHT EXPRESS	P0690533	172.260 G UNL	4/29/2010	4/29/2010	AP	WP	0604-7071-4262	464.23
					Cost Center:	7071		**Total:**	23,612.92

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0690258	ARG S	4/27/2010	4/27/2010	AP	WP	0604-7072-4246	12.18
V0002820	A&B WELDING SUPPLY CO	P0690258	C25 T	4/27/2010	4/27/2010	AP	WP	0604-7072-4246	4.06
V0005641	ACE HARDWARE-EAST	P0688408	NUTS/SCREW/BOLTS	5/5/2010	5/5/2010	AP	WP	0604-7072-4269	3.38
V0005641	ACE HARDWARE-EAST	P0688408	TRAY ROLLER	5/5/2010	5/5/2010	AP	WP	0604-7072-4269	3.79
V0005641	ACE HARDWARE-EAST	P0688408	TAPE MEASURE	5/5/2010	5/5/2010	AP	WP	0604-7072-4265	9.99
V0005641	ACE HARDWARE-EAST	P0688408	ADAPTER HOSE DUAL SHUTOFF	5/5/2010	5/5/2010	AP	WP	0604-7072-4269	10.98
V0005641	ACE HARDWARE-EAST	P0688408	BOLT EYE CLOSED	5/5/2010	5/5/2010	AP	WP	0604-7072-4265	2.84
V0016290	ALSCO	P0690212	SHOP TOWELS AND MATS	4/27/2010	4/27/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0689510	SHOP TOWELS & MATS	4/22/2010	4/22/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0690801	SHOP TOWELS AND MATS	5/4/2010	5/4/2010	AP	WP	0604-7072-4264	65.76
V0025265	AMERIGAS PROPANE LP	P0690802	PROPANE 377.8 GALLONS	5/4/2010	5/4/2010	AP	WP	0604-7072-4285	798.78
V0025265	AMERIGAS PROPANE LP	P0690802	FUEL RECOVERY FEE	5/4/2010	5/4/2010	AP	WP	0604-7072-4285	4.86
V0025265	AMERIGAS PROPANE LP	P0690802	HAZMAT SURCHARGE	5/4/2010	5/4/2010	AP	WP	0604-7072-4285	6.15
V0025265	AMERIGAS PROPANE LP	P0690802	CORR-PRICING	5/4/2010	5/4/2010	AP	WP	0604-7072-4285	-2.00
V0025265	AMERIGAS PROPANE LP	P0689528	PROPANE 169.2 GAL TANK	4/22/2010	4/22/2010	AP	WP	0604-7072-4285	405.91
V0025265	AMERIGAS PROPANE LP	P0689528	FUEL RECOVERY FEE	4/22/2010	4/22/2010	AP	WP	0604-7072-4285	4.30
V0025265	AMERIGAS PROPANE LP	P0689528	HAZMAT SURCHARGE	4/22/2010	4/22/2010	AP	WP	0604-7072-4285	6.15
V0030325	ANDRITZ SEPARATION INC	P0689964	V-BELTS	4/23/2010	4/23/2010	AP	WP	0604-7072-4253	310.00
V0030325	ANDRITZ SEPARATION INC	P0689964	FREIGHT CHARGE	4/23/2010	4/23/2010	AP	WP	0604-7072-4253	9.62
V0063785	BELZONA ROCKY	P0689630	SUPERMETAL	4/22/2010	4/22/2010	AP	WP	0604-7072-4253	345.00
V0063785	BELZONA ROCKY	P0689630	RELEASE AGENT	4/22/2010	4/22/2010	AP	WP	0604-7072-4253	30.00
V0063785	BELZONA ROCKY	P0689630	FREIGHT	4/22/2010	4/22/2010	AP	WP	0604-7072-4253	34.46
V0063785	BELZONA ROCKY	P0689630	NOTHING	4/22/2010	4/22/2010	AP	WP	0604-7072-4253	0.00
V0081310	BLACK HILLS TENT &	P0688532	GROMETS - 50 CT	5/4/2010	5/4/2010	AP	WP	0604-7072-4269	37.50
V0087400	BORDER STATES ELECTRIC	P0689508	1/2 & 3/4 FLEX CONDUIT	4/30/2010	4/30/2010	AP	WP	0604-7072-4257	140.44
V0087400	BORDER STATES ELECTRIC	P0689508	FITTINGS	4/30/2010	4/30/2010	AP	WP	0604-7072-4257	169.54
V0087400	BORDER STATES ELECTRIC	P0690197	AB INPUT CARD	4/30/2010	4/30/2010	AP	WP	0604-7072-4253	318.25
V0087400	BORDER STATES ELECTRIC	P0690197	FREIGHT-	4/30/2010	4/30/2010	AP	WP	0604-7072-4257	22.05
V0087400	BORDER STATES ELECTRIC	P0686859	BOX OF LAMPS	4/23/2010	4/23/2010	AP	WP	0604-7072-4257	84.80
V0087400	BORDER STATES ELECTRIC	P0686859	BALLASTS	4/23/2010	4/23/2010	AP	WP	0604-7072-4257	28.36
V0087400	BORDER STATES ELECTRIC	P0687173	ELECTRICAL PARTS	4/23/2010	4/23/2010	AP	WP	0604-7072-4269	334.23
V0087400	BORDER STATES ELECTRIC	P0686850	MILLTRONICS CIRCUIT BOARD	4/23/2010	4/23/2010	AP	WP	0604-7072-4257	317.10
V0087400	BORDER STATES ELECTRIC	P0686256	MOTION SENSOR	4/23/2010	4/23/2010	AP	WP	0604-7072-4253	317.65

V0087400	BORDER STATES ELECTRIC	P0686256	FREIGHT ESTIMATE	4/23/2010	4/23/2010	AP	WP	0604-7072-4253	15.00
V0087400	BORDER STATES ELECTRIC	P0686256	FREIGHT	4/23/2010	4/23/2010	AP	WP	0604-7072-4253	9.36
V0087400	BORDER STATES ELECTRIC	P0688526	1G RING	4/23/2010	4/23/2010	AP	WP	0604-7072-4269	0.48
V0087400	BORDER STATES ELECTRIC	P0688526	2G RING	4/23/2010	4/23/2010	AP	WP	0604-7072-4269	1.15
V0087400	BORDER STATES ELECTRIC	P0688526	2 WAY SHMTL SCREW	4/23/2010	4/23/2010	AP	WP	0604-7072-4269	5.55
V0087400	BORDER STATES ELECTRIC	P0688526	3/4 NAIL EATER BIT	4/23/2010	4/23/2010	AP	WP	0604-7072-4269	23.34
V0087400	BORDER STATES ELECTRIC	P0688526	6 PC FLAT ZIP POWERBIT	4/23/2010	4/23/2010	AP	WP	0604-7072-4269	15.32
V0131400	CARQUEST AUTO PARTS	P0690778	OIL FILTER	5/4/2010	5/4/2010	AP	WP	0604-7072-4269	5.84
V0131400	CARQUEST AUTO PARTS	P0690778	AIR FILTER	5/4/2010	5/4/2010	AP	WP	0604-7072-4269	19.48
V0131400	CARQUEST AUTO PARTS	P0690778	NOTHING	5/4/2010	5/4/2010	AP	WP	0604-7072-4262	0.00
V0131400	CARQUEST AUTO PARTS	P0690778	NOTHING	5/4/2010	5/4/2010	AP	WP	0604-7072-4262	0.00
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0604-7072-4261	1.08
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0604-7072-4261	7.32
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0604-7072-4150	7,761.74
V0141335	CITY-WATER DEPARTMENT	P0690267	05990475 PRORATED	4/27/2010	4/27/2010	AP	WP	0604-7072-4284	35.52
V0149580	COCA-COLA OF THE BLACK	P0690779	AQUAPURE WATER 5 GAL	5/4/2010	5/4/2010	AP	WP	0604-7072-4246	35.50
V0182145	CRUM ELECTRIC	P0690359	TERMINALS	4/27/2010	4/27/2010	AP	WP	0604-7072-4269	3.17
V0182145	CRUM ELECTRIC	P0690359	7/8" BIT	4/27/2010	4/27/2010	AP	WP	0604-7072-4265	17.63
V0202854	DIESEL MACHINERY INC	P0690593	CHECK OUT FAULT CONDITION	4/29/2010	4/29/2010	AP	WP	0604-7072-4253	221.10
V0247880	FARMER BROTHERS CO	P0690355	COFFEE	4/29/2010	4/29/2010	AP	WP	0604-7072-4263	135.60
V0247880	FARMER BROTHERS CO	P0690355	VANILLA CREAMER	4/29/2010	4/29/2010	AP	WP	0604-7072-4263	10.05
V0247880	FARMER BROTHERS CO	P0690355	NOTHING	4/29/2010	4/29/2010	AP	WP	0604-7072-4263	0.00
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0689710	LOAD OF WATER	4/26/2010	4/26/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0690500	LOAD OF WATER	4/29/2010	4/29/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0690324	LOAD OF WATER	4/27/2010	4/27/2010	AP	WP	0604-7072-4284	60.00
V0312550	GRIMM'S PUMP SERVICE	P0690236	PRESSURE RELIEF VALVE	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	15.00
V0312550	GRIMM'S PUMP SERVICE	P0690185	1/2" BALL VALVES	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	82.80
V0312550	GRIMM'S PUMP SERVICE	P0690185	BLACK 1/2" NIPPLE	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	6.96
V0312550	GRIMM'S PUMP SERVICE	P0690276	CHECK VALVE	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	14.54
V0312550	GRIMM'S PUMP SERVICE	P0690276	1/8" PLUG	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	4.98
V0312550	GRIMM'S PUMP SERVICE	P0690185	PRESSURE SWITCH	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	58.53
V0349550	HEARTLAND PAPER CO,	P0690215	8 OZ STYRO CUPS	5/5/2010	5/5/2010	AP	WP	0604-7072-4264	22.95
V0349550	HEARTLAND PAPER CO,	P0690215	TRI-FOLD PAPER TOWELS	5/5/2010	5/5/2010	AP	WP	0604-7072-4264	60.86
V0349550	HEARTLAND PAPER CO,	P0690215	ANGEL SOFT TOILET PAPER	5/5/2010	5/5/2010	AP	WP	0604-7072-4264	69.83

V0349550	HEARTLAND PAPER CO,	P0690215	PAPER TOWELS	5/5/2010	5/5/2010	AP	WP	0604-7072-4264	57.25
V0349550	HEARTLAND PAPER CO,	P0690215	PAPER PLATES	5/5/2010	5/5/2010	AP	WP	0604-7072-4264	31.18
V0349550	HEARTLAND PAPER CO,	P0690215	TOILET BOWL CLEANER BETCO	5/5/2010	5/5/2010	AP	WP	0604-7072-4264	40.82
V0349550	HEARTLAND PAPER CO,	P0690215	CORR-COST OF BOWL CLEANER	5/5/2010	5/5/2010	AP	WP	0604-7072-4264	-5.48
V0349550	HEARTLAND PAPER CO,	P0690215	CORR-COST OF FULE SURCHARGE	5/5/2010	5/5/2010	AP	WP	0604-7072-4264	4.54
V0349550	HEARTLAND PAPER CO,	P0690215	CORR-COST OF PAPER PLATES	5/5/2010	5/5/2010	AP	WP	0604-7072-4264	-6.43
V0349550	HEARTLAND PAPER CO,	P0690215	CORR-COST OF FUEL SURCHARGE	5/5/2010	5/5/2010	AP	WP	0604-7072-4264	0.46
V0403979	ITT WATER &	P0690176	CORR PO#P0682444-PO TOTAL	4/26/2010	4/26/2010	AP	WP	0604-7072-4253	714.21
V0403979	ITT WATER &	P0690176	CORR PO#P0682444-PO TOTAL	4/26/2010	4/26/2010	AP	WP	0604-7072-4253	-1,350.00
V0403979	ITT WATER &	P0690175	RPLC 4/6/10 W#328112-CK TORE	4/26/2010	4/26/2010	AP	WP	0604-7072-4253	13,499.50
V0460150	KNOLOGY	P0691216	1495796 394-4174 MAY PHONE LD	5/4/2010	5/4/2010	AP	WP	0604-7072-4281	48.80
V0504930	LOWE'S	P0687688	2" TEFLON BRUSH	5/5/2010	5/5/2010	AP	WP	0604-7072-4269	7.48
V0504930	LOWE'S	P0687688	1 1/2" TEFLON BRUSH	5/5/2010	5/5/2010	AP	WP	0604-7072-4269	5.98
V0504930	LOWE'S	P0687688	CORR-COST OF PRIMERS,	5/5/2010	5/5/2010	AP	WP	0604-7072-4269	48.11
V0504930	LOWE'S	P0687688	CORR-CREDIT PRIMERS, ROLLERS	5/5/2010	5/5/2010	AP	WP	0604-7072-4269	-48.11
V0504930	LOWE'S	P0687688	DRYWALL PRIMER	5/5/2010	5/5/2010	AP	WP	0604-7072-4269	23.96
V0504930	LOWE'S	P0687688	3 PK TEFLON ROLLERS	5/5/2010	5/5/2010	AP	WP	0604-7072-4269	7.97
V0520500	M G OIL CO	P0688420	UNLEADED GAS	5/5/2010	5/5/2010	AP	WP	0604-7072-4285	800.55
V0520500	M G OIL CO	P0688420	DIESEL	5/5/2010	5/5/2010	AP	WP	0604-7072-4285	1,034.67
V0520500	M G OIL CO	P0689334	CHEVRON ULTRA GEAR LUBE 680	4/22/2010	4/22/2010	AP	WP	0604-7072-4262	85.40
V0520500	M G OIL CO	P0689334	CORR-COST OF GEAR COMP	4/22/2010	4/22/2010	AP	WP	0604-7072-4262	141.34
V0520500	M G OIL CO	P0689334	CORR-COST OF GEAR COMP	4/22/2010	4/22/2010	AP	WP	0604-7072-4262	-141.34
V0520500	M G OIL CO	P0689334	CHEVRON MULTIFAK EP	4/22/2010	4/22/2010	AP	WP	0604-7072-4262	81.45
V0541285	MENARDS	P0690190	SILICONE	4/27/2010	4/27/2010	AP	WP	0604-7072-4269	15.16
V0541285	MENARDS	P0690780	CARPET TILES	5/4/2010	5/4/2010	AP	WP	0604-7072-4269	375.00
V0541285	MENARDS	P0690780	PAINT - EGGSHELL PASTEL	5/4/2010	5/4/2010	AP	WP	0604-7072-4269	62.67
V0541285	MENARDS	P0690780	FLAT CEILING PAITN	5/4/2010	5/4/2010	AP	WP	0604-7072-4269	21.98
V0541285	MENARDS	P0690780	FLOOR PREP CLEAN	5/4/2010	5/4/2010	AP	WP	0604-7072-4269	7.99
V0541285	MENARDS	P0690780	4" TRAFFIC MARKING	5/4/2010	5/4/2010	AP	WP	0604-7072-4269	5.29
V0541285	MENARDS	P0690780	TRIMLINE EDGE FILLER	5/4/2010	5/4/2010	AP	WP	0604-7072-4269	2.47
V0541285	MENARDS	P0690780	GREAT STUFF GAPS	5/4/2010	5/4/2010	AP	WP	0604-7072-4269	11.08
V0541285	MENARDS	P0690780	FAST PRIME 2	5/4/2010	5/4/2010	AP	WP	0604-7072-4269	12.88
V0541285	MENARDS	P0690780	1.5" ONE COAT POLY	5/4/2010	5/4/2010	AP	WP	0604-7072-4269	4.29
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0604-7072-4155	55.71
V0566440	MOTION INDUSTRIES INC.	P0689509	AIR REGULATOR	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	105.70

V0566440	MOTION INDUSTRIES INC.	P0689509	CHECK VALVE	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	52.80
V0566440	MOTION INDUSTRIES INC.	P0689509	CORR-FREIGHT	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	8.95
V0566440	MOTION INDUSTRIES INC.	P0687747	HOIST	5/5/2010	5/5/2010	AP	WP	0604-7072-4269	3,341.55
V0566440	MOTION INDUSTRIES INC.	P0687747	CORR-FREIGHT	5/5/2010	5/5/2010	AP	WP	0604-7072-4269	85.35
V0612410	NORTHWEST PIPE FITTINGS	P0689631	4X10 SCH 40PVC PIPE	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	22.80
V0612410	NORTHWEST PIPE FITTINGS	P0689631	1059-44 4 SOCKET TO PIPE	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	16.78
V0612410	NORTHWEST PIPE FITTINGS	P0689631	4-3/32 TO 6 SS CLAMP	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	5.58
V0621900	OCCUPATIONAL HEALTH	P0690345	057510	4/27/2010	4/27/2010	AP	WP	0604-7072-4225	40.00
V0618600	OFFICEMAX	P0689112	8-TAB DIVIDERS	4/22/2010	4/22/2010	AP	WP	0604-7072-4261	34.40
V0618600	OFFICEMAX	P0689112	BOX RETRACTABLE PENS	4/22/2010	4/22/2010	AP	WP	0604-7072-4261	7.79
V0618600	OFFICEMAX	P0689112	2 PK - 1" BINDERS	4/22/2010	4/22/2010	AP	WP	0604-7072-4261	36.48
V0643650	PACIFIC STEEL &	P0689966	2.5 X 1/4 X 40' STEEL TUBE	4/26/2010	4/26/2010	AP	WP	0604-7072-4269	184.00
V0643650	PACIFIC STEEL &	P0690192	3 X 3 SHEET METAL	4/26/2010	4/26/2010	AP	WP	0604-7072-4269	10.86
V0678735	PONDEROSA SPORTSWEAR	P0689753	EMBROIDERY 12,000 STITCHES	4/22/2010	4/22/2010	AP	WP	0604-7072-4263	25.60
V0678735	PONDEROSA SPORTSWEAR	P0689753	EMBROIDERY	4/22/2010	4/22/2010	AP	WP	0604-7072-4263	6.40
V0678735	PONDEROSA SPORTSWEAR	P0689753	HARTFORD, DEAN * BEEFY T	4/22/2010	4/22/2010	AP	WP	0604-7072-4263	17.16
V0678735	PONDEROSA SPORTSWEAR	P0689753	HERRON, JIM * L/S DENIM SHIRT	4/22/2010	4/22/2010	AP	WP	0604-7072-4263	62.96
V0745570	RUNNINGS SUPPLY INC	P0690184	FENCE POST	4/27/2010	4/27/2010	AP	WP	0604-7072-4269	141.36
V0844800	TEMPERATURE	P0690238	REPAIR HEAT EXCHANGER	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	591.65
V0844800	TEMPERATURE	P0690238	ADJ- 2 INVOICES	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	-591.65
V0844800	TEMPERATURE	P0690238	CORR- BOILER SERVICE	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	71.43
V0844800	TEMPERATURE	P0690238	CORR- BOILER SERVICE	4/27/2010	4/27/2010	AP	WP	0604-7072-4253	520.22
V0844800	TEMPERATURE	P0684025	CANC PO#P0681864-PD BY RAPID V	2/23/2010	2/23/2010	AP	WP	0604-7072-4253	-261.39
V0844800	TEMPERATURE	P0684025	CANC PO#P0681864-PD BY RAPID V	2/23/2010	2/23/2010	AP	WP	0604-7072-4253	-77.37
V0844800	TEMPERATURE	P0683867	EXCISE TAX - PO#P0681863	2/19/2010	2/19/2010	AP	WP	0604-7072-4253	20.07
V0883670	USA BLUE BOOK	P0689973	SEAL TIGHT BALL VALVE	4/26/2010	4/26/2010	AP	WP	0604-7072-4269	237.12
V0883670	USA BLUE BOOK	P0689973	FREIGHT	4/26/2010	4/26/2010	AP	WP	0604-7072-4269	16.63
V0951482	WRIGHT EXPRESS	P0690533	15.320 G UNL+ACL10	4/29/2010	4/29/2010	AP	WP	0604-7072-4262	41.60
					Cost Center:	7072		**Total:**	33,276.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0604-7073-4150	2,626.00
V0232737	ENERGY LABORATORIES	P0685191	METALS BY ICP/ICPMS, TOTAL	5/4/2010	5/4/2010	AP	WP	0604-7073-4225	10.00
V0232737	ENERGY LABORATORIES	P0685191	BIOLOGICAL OXYGEN DEMAND, 5	5/4/2010	5/4/2010	AP	WP	0604-7073-4225	30.00
V0232737	ENERGY LABORATORIES	P0685191	MERCURY, TOTAL	5/4/2010	5/4/2010	AP	WP	0604-7073-4225	10.00
V0232737	ENERGY LABORATORIES	P0685191	CHEMICAL OXYGEN DEMAND	5/4/2010	5/4/2010	AP	WP	0604-7073-4225	20.00
V0232737	ENERGY LABORATORIES	P0685191	DIGESTION, TOTAL METALS	5/4/2010	5/4/2010	AP	WP	0604-7073-4225	15.00
V0232737	ENERGY LABORATORIES	P0685191	NITROGEN, AMMONIA	5/4/2010	5/4/2010	AP	WP	0604-7073-4225	15.00
V0232737	ENERGY LABORATORIES	P0685191	DIGESTION, MERCURY BY CVAA	5/4/2010	5/4/2010	AP	WP	0604-7073-4225	5.00
V0232737	ENERGY LABORATORIES	P0685191	SOLIDS, TOTAL SUSPENDED	5/4/2010	5/4/2010	AP	WP	0604-7073-4225	10.00
V0232737	ENERGY LABORATORIES	P0685192	ANIONS BY ION	5/4/2010	5/4/2010	AP	WP	0604-7073-4225	18.00
V0249445	FEDERAL EXPRESS	P0690219	GLORIA ANDERSON NEW ULM,	4/27/2010	4/27/2010	AP	WP	0604-7073-4261	150.02
V0249445	FEDERAL EXPRESS	P0690219	FRANK SHIELDS WATSONVILLE,	4/27/2010	4/27/2010	AP	WP	0604-7073-4261	124.33
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIFIC	P0688704	FILTER PAPER	5/4/2010	5/4/2010	AP	WP	0604-7073-4269	949.95
V0256950	FISHER SCIENTIFIC	P0688704	THERMOMETER	5/4/2010	5/4/2010	AP	WP	0604-7073-4269	0.00
V0256950	FISHER SCIENTIFIC	P0688704	ALUMINUM DISHES	5/4/2010	5/4/2010	AP	WP	0604-7073-4269	0.00
V0256950	FISHER SCIENTIFIC	P0688704	SHIPPING	5/4/2010	5/4/2010	AP	WP	0604-7073-4269	40.00
V0256950	FISHER SCIENTIFIC	P0688704	CORR-COST OF SHIPPING	5/4/2010	5/4/2010	AP	WP	0604-7073-4269	-40.00
V0256950	FISHER SCIENTIFIC	P0688704	ADJ FOR 2 INVOICES	5/4/2010	5/4/2010	AP	WP	0604-7073-4269	-949.95
V0256950	FISHER SCIENTIFIC	P0688704	CORR-COST OF FILTER PAPER	5/4/2010	5/4/2010	AP	WP	0604-7073-4269	551.70
V0256950	FISHER SCIENTIFIC	P0688704	CORR-COST OF COVER GLASSES	5/4/2010	5/4/2010	AP	WP	0604-7073-4269	107.33
V0256950	FISHER SCIENTIFIC	P0688704	CORR-COST OF ALUM DISH	5/4/2010	5/4/2010	AP	WP	0604-7073-4269	173.44
V0256950	FISHER SCIENTIFIC	P0688704	CORR-COST OF SHIPPING	5/4/2010	5/4/2010	AP	WP	0604-7073-4269	32.29
V0256950	FISHER SCIENTIFIC	P0688704	CORR-COST OF THERMOMETER	5/4/2010	5/4/2010	AP	WP	0604-7073-4269	114.18
V0256950	FISHER SCIENTIFIC	P0688704	CORR-COST OF SHIPPING	5/4/2010	5/4/2010	AP	WP	0604-7073-4269	14.97
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0604-7073-4155	18.81
V0611650	NORTHERN BALANCE &	P0689250	BALANCE/MICROSCOPE SERVICE	4/26/2010	4/26/2010	AP	WP	0604-7073-4253	294.00
V0612880	NORTHWEST SCIENTIFIC	P0684573	CORR-COST OF SAMPLE JAR	4/22/2010	4/22/2010	AP	WP	0604-7073-4269	102.52
V0612880	NORTHWEST SCIENTIFIC	P0684573	CORR-COST OF SHIPPING	4/22/2010	4/22/2010	AP	WP	0604-7073-4269	-50.00
V0612880	NORTHWEST SCIENTIFIC	P0684573	CORR-COST OF CLOSURE	4/22/2010	4/22/2010	AP	WP	0604-7073-4269	63.23
V0612880	NORTHWEST SCIENTIFIC	P0684573	CORR-COST OF LAB SUPPLIES	4/22/2010	4/22/2010	AP	WP	0604-7073-4269	175.83
V0612880	NORTHWEST SCIENTIFIC	P0684573	CORR-COST OF MEDIA BOTTLE	4/22/2010	4/22/2010	AP	WP	0604-7073-4269	90.45
V0612880	NORTHWEST SCIENTIFIC	P0684573	SHIPPING	4/22/2010	4/22/2010	AP	WP	0604-7073-4269	50.00

V0612880	NORTHWEST SCIENTIFIC	P0684573	ADJ-4 INVOICES	4/22/2010	4/22/2010	AP	WP	0604-7073-4269	-361.95
V0612880	NORTHWEST SCIENTIFIC	P0684573	LAB SUPPLIES	4/22/2010	4/22/2010	AP	WP	0604-7073-4269	361.95
V0678735	PONDEROSA SPORTSWEAR	P0689753	NORTSTROM, RITCHIE * L/S	4/22/2010	4/22/2010	AP	WP	0604-7073-4263	38.48
V0951482	WRIGHT EXPRESS	P0690533	53.270 G UNL+	4/29/2010	4/29/2010	AP	WP	0604-7073-4262	140.82
					Cost Center:	7073		**Total:**	4,966.40

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

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	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0604-7074-4261	28.16
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0604-7074-4261	24.00
V0421590	JOHNSON MACHINE INC.	P0690812	AIR FILTER	5/4/2010	5/4/2010	AP	WP	0604-7074-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0690812	OIL & FILTER	5/4/2010	5/4/2010	AP	WP	0604-7074-4262	20.77
V0634566	O'REILLY AUTO PARTS	P0690811	TENSIONER	5/4/2010	5/4/2010	AP	WP	0604-7074-4251	59.81
					Cost Center: 7074			**Total:**	137.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0689822	S915 FLAP WHEEL GRIT AND	5/3/2010	5/3/2010	AP	WP	0612-7101-4251	47.60
V0005641	ACE HARDWARE-EAST	P0688762	CLEANING SUPPLIES FOR THE	5/5/2010	5/5/2010	AP	WP	0612-7101-4264	36.62
V0005641	ACE HARDWARE-EAST	P0689522	HANDLES TAPE WOOD BOW RAKE	5/5/2010	5/5/2010	AP	WP	0612-7101-4265	33.69
V0008995	ADAMS MACHINING INC.	P0689823	S915 PUMP SHAFT SEAL	4/23/2010	4/23/2010	AP	WP	0612-7101-4251	16.42
V0131400	CARQUEST AUTO PARTS	P0689813	FILTERS	4/23/2010	4/23/2010	AP	WP	0612-7101-4251	30.17
V0131400	CARQUEST AUTO PARTS	P0689813	FREIGHT CREDIT 5.23	4/23/2010	4/23/2010	AP	WP	0612-7101-4251	0.00
V0131400	CARQUEST AUTO PARTS	P0689813	CREDIT-RTN	4/23/2010	4/23/2010	AP	WP	0612-7101-4251	-5.23
V0139602	CITY OF RAPID	P0691582	POSTAGE	5/5/2010	5/5/2010	AP	WP	0612-7101-4261	1.36
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0612-7101-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0612-7101-4150	6,672.77
V0188080	DAKOTA	P0690057	NEEDLE BEARING BEARING VOLT	4/27/2010	4/27/2010	AP	WP	0612-7101-4251	70.88
V0194590	DALE'S TIRE &	P0689817	S918 11R22	5/3/2010	5/3/2010	AP	WP	0612-7101-4267	1,096.00
V0194590	DALE'S TIRE &	P0689825	S915 225 70R19 5/12 R250F	5/3/2010	5/3/2010	AP	WP	0612-7101-4267	400.00
V0225660	EDDIES TRUCK SALES &	P0689707	S918 TRANSYND	4/22/2010	4/22/2010	AP	WP	0612-7101-4251	33.76
V0225660	EDDIES TRUCK SALES &	P0689707	S918 CRANKCASE	4/22/2010	4/22/2010	AP	WP	0612-7101-4251	71.32
V0225660	EDDIES TRUCK SALES &	P0689707	S918 FILTER	4/22/2010	4/22/2010	AP	WP	0612-7101-4251	79.61
V0225660	EDDIES TRUCK SALES &	P0689707	S918 OIL AND FUEL FILTER FILTE	4/22/2010	4/22/2010	AP	WP	0612-7101-4251	160.41
V0225660	EDDIES TRUCK SALES &	P0690477	PARTS FOR S931 LOW POWER,	4/29/2010	4/29/2010	AP	WP	0612-7101-4251	2,097.80
V0225660	EDDIES TRUCK SALES &	P0689818	S920 OUTPUT SPEED SENSOR	4/23/2010	4/23/2010	AP	WP	0612-7101-4251	101.15
V0225660	EDDIES TRUCK SALES &	P0689816	S932 EXHAUST SYSTEM REPAIR	4/23/2010	4/23/2010	AP	WP	0612-7101-4251	667.18
V0225660	EDDIES TRUCK SALES &	P0690553	S931 SENSOR	4/30/2010	4/30/2010	AP	WP	0612-7101-4251	18.81
V0225660	EDDIES TRUCK SALES &	P0690553	S931 RELAY SWITCH	4/30/2010	4/30/2010	AP	WP	0612-7101-4251	62.50
V0225660	EDDIES TRUCK SALES &	P0690553	CORR-COST OF SWITCH	4/30/2010	4/30/2010	AP	WP	0612-7101-4251	0.10
V0304090	GODFREY BRAKE SERVICE	P0689820	S915 WASHERS	5/4/2010	5/4/2010	AP	WP	0612-7101-4251	6.80
V0304090	GODFREY BRAKE SERVICE	P0689819	S915 REAM KING PINS	5/4/2010	5/4/2010	AP	WP	0612-7101-4251	57.75
V0346860	HARVEYS LOCK SHOP	P0689521	NOVELTIES AND DUPLICATE KEY	4/22/2010	4/22/2010	AP	WP	0612-7101-4269	14.70
V0367540	HILLS TIRE & SUPPLY INC.	P0688315	S914 ARMS	4/26/2010	4/26/2010	AP	WP	0612-7101-4251	338.95
V0421590	JOHNSON MACHINE INC.	P0689815	FILTERS	4/26/2010	4/26/2010	AP	WP	0612-7101-4251	51.64
V0421590	JOHNSON MACHINE INC.	P0689815	REGISTRATION HOLDER	4/26/2010	4/26/2010	AP	WP	0612-7101-4269	22.90
V0421590	JOHNSON MACHINE INC.	P0689251	FUEL WATER SEPARATOR S926	4/22/2010	4/22/2010	AP	WP	0612-7101-4251	12.63
V0421590	JOHNSON MACHINE INC.	P0689519	S906 AIR AND OIL FILTER AND OI	4/22/2010	4/22/2010	AP	WP	0612-7101-4251	19.12
V0421590	JOHNSON MACHINE INC.	P0690059	STRIPE OFF WHL KIT	4/27/2010	4/27/2010	AP	WP	0612-7101-4265	51.42
V0421590	JOHNSON MACHINE INC.	P0690257	starter	4/27/2010	4/27/2010	AP	WP	0612-7101-4251	62.49

V0421590	JOHNSON MACHINE INC.	P0690257	CORE DEPOSIT CREDIT -16.50	4/27/2010	4/27/2010	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0690257	HOS CLMP TEE	4/27/2010	4/27/2010	AP	WP	0612-7101-4251	6.85
V0421590	JOHNSON MACHINE INC.	P0690257	CORR-CORE DEPOSIT CREDIT	4/27/2010	4/27/2010	AP	WP	0612-7101-4251	-16.50
V0421590	JOHNSON MACHINE INC.	P0690058	FUEL FILTER	4/27/2010	4/27/2010	AP	WP	0612-7101-4251	9.56
V0421590	JOHNSON MACHINE INC.	P0689812	CORR-RTN CREDIT AIR FILTER	4/23/2010	4/23/2010	AP	WP	0612-7101-4251	-22.59
V0421590	JOHNSON MACHINE INC.	P0689812	AIR FILTERS AND WHL SEAL	4/23/2010	4/23/2010	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0689812	AIR FILTERS AND WHL SEAL	4/23/2010	4/23/2010	AP	WP	0612-7101-4251	77.18
V0421590	JOHNSON MACHINE INC.	P0689812	AIR FILTERS AND WHL SEAL	4/23/2010	4/23/2010	AP	WP	0612-7101-4251	16.58
V0520500	M G OIL CO	P0689706	CHEVRON DELO ELC	4/22/2010	4/22/2010	AP	WP	0612-7101-4360	118.50
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0612-7101-4155	51.32
V0545255	MIDCONTINENT	P0691048	BROADBAND SERVICE	5/5/2010	5/5/2010	AP	WP	0612-7101-4281	100.00
V0612390	NORTHWEST PETERBILT	P0690555	OVAL LIGHT BACKUP	4/30/2010	4/30/2010	AP	WP	0612-7101-4251	58.88
V0612390	NORTHWEST PETERBILT	P0690555	CHECKING THE CHECK ENG	4/30/2010	4/30/2010	AP	WP	0612-7101-4251	92.15
V0621900	OCCUPATIONAL HEALTH	P0690345	103458	4/27/2010	4/27/2010	AP	WP	0612-7101-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0690345	100005	4/27/2010	4/27/2010	AP	WP	0612-7101-4225	30.00
V0643650	PACIFIC STEEL &	P0691197	TIRE CHAIN BRACKET	5/5/2010	5/5/2010	AP	WP	0612-7101-4259	37.00
V0701710	RAPID CHEVROLET CO INC	P0689824	S915 DRAG LINK, ROD END KING P	4/23/2010	4/23/2010	AP	WP	0612-7101-4251	388.91
V0701710	RAPID CHEVROLET CO INC	P0689824	S915 DUCT AIR VERTIC	4/23/2010	4/23/2010	AP	WP	0612-7101-4251	71.04
V0758405	SANITATION PRODUCTS	P0691195	PIVOT WELD, REAR HOP COVER	5/5/2010	5/5/2010	AP	WP	0612-7101-4251	292.97
V0839750	SWANA	P0689801	RECERTIFICATION FOR JEROME T	4/23/2010	4/23/2010	AP	WP	0612-7101-4292	66.66
V0936710	WHISLER BEARING	P0689826	S915 FIELD COUPLING FLEET	4/23/2010	4/23/2010	AP	WP	0612-7101-4251	58.00
V0951482	WRIGHT EXPRESS	P0690533	6733.850 G DSL	4/29/2010	4/29/2010	AP	WP	0612-7101-4262	18,741.28
V0951482	WRIGHT EXPRESS	P0690533	64.810 G PREM DSL	4/29/2010	4/29/2010	AP	WP	0612-7101-4262	174.06
V0951482	WRIGHT EXPRESS	P0690533	98.750 G SUPR UNL	4/29/2010	4/29/2010	AP	WP	0612-7101-4262	286.93
V0951482	WRIGHT EXPRESS	P0690533	14.340 G UN+ALC10	4/29/2010	4/29/2010	AP	WP	0612-7101-4262	38.38
V0951482	WRIGHT EXPRESS	P0690533	47.350 G UNL+	4/29/2010	4/29/2010	AP	WP	0612-7101-4262	125.73
V0951482	WRIGHT EXPRESS	P0690533	95.720 G FARM	4/29/2010	4/29/2010	AP	WP	0612-7101-4262	269.55
V0951482	WRIGHT EXPRESS	P0690533	47.060 G UNL	4/29/2010	4/29/2010	AP	WP	0612-7101-4262	127.50
					Cost Center:	7101		**Total:**	33,572.09

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0689828	2 PORTABLES MARCH	4/22/2010	4/22/2010	AP	WP	0615-7102-4225	290.00
V0005641	ACE HARDWARE-EAST	P0691034	BAG STORAGE QT ZIPLOC 25 QT	5/5/2010	5/5/2010	AP	WP	0615-7102-4269	6.58
V0008995	ADAMS MACHINING INC.	P0690049	REPLACE RELIEF BLOCK	4/23/2010	4/23/2010	AP	WP	0615-7102-4253	346.37
V0009580	AERATION INDUSTRIES	P0688058	CORR-SHIPPING	4/26/2010	4/26/2010	AP	WP	0615-7102-4252	-320.63
V0009580	AERATION INDUSTRIES	P0688058	aerator bearing sleeve and was	4/26/2010	4/26/2010	AP	WP	0615-7102-4252	1,400.00
V0009580	AERATION INDUSTRIES	P0688058	PROP REMOVAL TOOL	4/26/2010	4/26/2010	AP	WP	0615-7102-4252	85.00
V0009580	AERATION INDUSTRIES	P0688058	FOAM FILLED AERIATOR PNTONS	4/26/2010	4/26/2010	AP	WP	0615-7102-4252	4,908.00
V0009580	AERATION INDUSTRIES	P0688058	SHIPPING/HANDLING	4/26/2010	4/26/2010	AP	WP	0615-7102-4252	625.00
V0016290	ALSCO	P0690050	MATS	4/27/2010	4/27/2010	AP	WP	0615-7102-4264	76.37
V0016290	ALSCO	P0690055	MATS CLEANER AIR DISPENSER	4/27/2010	4/27/2010	AP	WP	0615-7102-4264	25.48
V0068115	BIEBER, WILLIS	P0691047	YW COMPOST REFUND	5/5/2010	5/5/2010	AP	WP	0615-7102-4530	27.35
V0074730	BLACK HILLS CHEMICAL	P0690194	HEPA VAUUM AND BAGS	4/27/2010	4/27/2010	AP	WP	0615-7102-4264	530.98
V0120470	BUTLER MACHINERY CO.	P0690482	BACK UP ALARM L943	4/28/2010	4/28/2010	AP	WP	0615-7102-4253	58.77
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0615-7102-4261	0.54
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0615-7102-4150	4,399.32
V0141335	CITY-WATER DEPARTMENT	P0689777	04008000 58	4/22/2010	4/22/2010	AP	WP	0615-7102-4284	283.38
V0149580	COCA-COLA OF THE BLACK	P0689811	AQUAPURE WATER	4/27/2010	4/27/2010	AP	WP	0615-7102-4225	13.50
V0188080	DAKOTA	P0690047	SARTER SOLONOID CONTROL	4/27/2010	4/27/2010	AP	WP	0615-7102-4253	193.24
V0194590	DALE'S TIRE &	P0688319	FLAT REPAIR FLAT OTR ORINGS	5/3/2010	5/3/2010	AP	WP	0615-7102-4267	155.00
V0203683	DIOTEN ENGINEERING INC	P0688904	15 COMPOST FILTER SOCKS ADN	4/23/2010	4/23/2010	AP	WP	0615-7102-4269	375.00
V0203683	DIOTEN ENGINEERING INC	P0688904	CORR-	4/23/2010	4/23/2010	AP	WP	0615-7102-4269	100.00
T7386	DOWSE, PETE	P0690298	SAFTEY BOOTS	5/3/2010	5/3/2010	AP	WP	0615-7102-4263	127.19
V0312550	GRIMM'S PUMP SERVICE	P0689526	2" FACE ABS	4/22/2010	4/22/2010	AP	WP	0615-7102-4253	10.02
V0312550	GRIMM'S PUMP SERVICE	P0689836	L905 HOSE CURB CATLOW	4/23/2010	4/23/2010	AP	WP	0615-7102-4251	85.75
V0363311	HILLS MATERIALS CO	P0689833	3" BALLAST	4/23/2010	4/23/2010	AP	WP	0615-7102-4259	1,166.14
V0363311	HILLS MATERIALS CO	P0689832	3" BALLAST	4/23/2010	4/23/2010	AP	WP	0615-7102-4259	2,136.85
V0363311	HILLS MATERIALS CO	P0689831	3" BALLAST	4/23/2010	4/23/2010	AP	WP	0615-7102-4259	299.57
V0363311	HILLS MATERIALS CO	P0689830	3" BALLAST	4/23/2010	4/23/2010	AP	WP	0615-7102-4259	1,433.96
V0363311	HILLS MATERIALS CO	P0689829	3" BALLAST	4/23/2010	4/23/2010	AP	WP	0615-7102-4259	7,282.11
V0363311	HILLS MATERIALS CO	P0690293	3" BALLAST	4/29/2010	4/29/2010	AP	WP	0615-7102-4259	1,499.03
V0421590	JOHNSON MACHINE INC.	P0689834	L905 DOOR HANDLE	4/23/2010	4/23/2010	AP	WP	0615-7102-4251	14.98
V0421590	JOHNSON MACHINE INC.	P0689523	CABLE TIE	4/22/2010	4/22/2010	AP	WP	0615-7102-4253	7.71
V0421590	JOHNSON MACHINE INC.	P0689524	BUTT CONNECTOR	4/22/2010	4/22/2010	AP	WP	0615-7102-4253	22.60

V0460150	KNOLOGY	P0690234	1495750 394-4197 APR PHONE LD	4/26/2010	4/26/2010	AP	WP	0615-7102-4281	42.47
V0485685	LEAHY, JOHN	P0689725	MEALS PIERRE	4/22/2010	4/22/2010	AP	WP	0615-7102-4270	11.00
V0485685	LEAHY, JOHN	P0689725	ADJ PIERRE	4/22/2010	4/22/2010	AP	WP	0615-7102-4270	-2.00
V0485685	LEAHY, JOHN	P0689724	TRANSPORTATION COST	4/22/2010	4/22/2010	AP	WP	0615-7102-4270	383.80
V0485685	LEAHY, JOHN	P0689724	MEALS SAN DEIGO CA	4/22/2010	4/22/2010	AP	WP	0615-7102-4270	104.00
V0485685	LEAHY, JOHN	P0689724	LODG SAN DEIGO CA	4/22/2010	4/22/2010	AP	WP	0615-7102-4270	751.52
V0485685	LEAHY, JOHN	P0689724	ADJ	4/22/2010	4/22/2010	AP	WP	0615-7102-4270	-383.80
V0485685	LEAHY, JOHN	P0689724	RT SAN DIEGO CA	4/22/2010	4/22/2010	AP	WP	0615-7102-4270	333.80
V0485685	LEAHY, JOHN	P0689724	TAXI SAN DEIGO CA	4/22/2010	4/22/2010	AP	WP	0615-7102-4270	25.00
V0485685	LEAHY, JOHN	P0689724	BAGGAGE FEE SAN DEIGO CA	4/22/2010	4/22/2010	AP	WP	0615-7102-4270	25.00
V0520500	M G OIL CO	P0688759	FURNACE OIL 990	5/5/2010	5/5/2010	AP	WP	0615-7102-4262	2,439.36
V0520500	M G OIL CO	P0688060	FURNACE OIL DYED 376	5/5/2010	5/5/2010	AP	WP	0615-7102-4262	926.46
V0520500	M G OIL CO	P0687941	DIESEL FUEL CLEAR	5/5/2010	5/5/2010	AP	WP	0615-7102-4262	434.24
V0520500	M G OIL CO	P0691024	FURNACE OIL 478	5/5/2010	5/5/2010	AP	WP	0615-7102-4262	1,266.22
V0520500	M G OIL CO	P0689685	FURNACE OIL DYED 626	4/22/2010	4/22/2010	AP	WP	0615-7102-4262	1,606.25
V0520500	M G OIL CO	P0686957	FURNACE OIL DYED 716	4/22/2010	4/22/2010	AP	WP	0615-7102-4262	1,850.14
V0520500	M G OIL CO	P0688948	FURNACE OIL DYED 757	4/22/2010	4/22/2010	AP	WP	0615-7102-4262	1,942.39
V0520500	M G OIL CO	P0689684	FURNACE OIL DYED	4/22/2010	4/22/2010	AP	WP	0615-7102-4262	2,098.91
V0520500	M G OIL CO	P0686570	FURNACE OIL DYED 623	4/22/2010	4/22/2010	AP	WP	0615-7102-4262	1,609.83
V0520500	M G OIL CO	P0686570	FURNACE OIL DYED 377	4/22/2010	4/22/2010	AP	WP	0615-7102-4262	976.05
V0520500	M G OIL CO	P0686570	CORR-COST OF OIL DYED	4/22/2010	4/22/2010	AP	WP	0615-7102-4262	-1.88
V0520500	M G OIL CO	P0690483	FURNACE OIL CLEAR 918	5/4/2010	5/4/2010	AP	WP	0615-7102-4262	2,355.50
V0520500	M G OIL CO	P0690193	FURNACE OIL 479	4/29/2010	4/29/2010	AP	WP	0615-7102-4262	1,229.07
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0615-7102-4155	32.48
V0545255	MIDCONTINENT	P0691048	BROADBAND SERVICE	5/5/2010	5/5/2010	AP	WP	0615-7102-4281	100.00
V0602855	NEXT LEVEL, THE	P0689726	LF09-1795 LANDFILL GAS	5/5/2010	5/5/2010	AP	WP	0615-7102-4225	3,200.00
V0609765	NORTH CENTRAL CREDITS	P0690224	HOEFER ROOFING	4/26/2010	4/26/2010	AP	WP	0615-7102-4225	61.69
V0639670	OVERHEAD DOOR CO. OF	P0689701	REPAIRS TO SOUTH SHOP DOOR	4/22/2010	4/22/2010	AP	WP	0615-7102-4252	721.24
V0731354	RENNER AND ASSOCIATES	P0689789	LF10-1873 LANDFILL SDDENR	5/5/2010	5/5/2010	AP	WP	0615-7102-4223	3,600.00
V0780210	SHEEHAN MACK SALES &	P0690151	CORR- REPAIR 12V POWER CONV	4/23/2010	4/23/2010	AP	WP	0615-7102-4253	-382.73
V0780210	SHEEHAN MACK SALES &	P0686762	REPAIR 12V POWER CONVER ON	4/23/2010	4/23/2010	AP	WP	0615-7102-4253	382.73
V0780210	SHEEHAN MACK SALES &	P0686762	FREIGHT AND FEES	4/23/2010	4/23/2010	AP	WP	0615-7102-4253	0.00
V0780210	SHEEHAN MACK SALES &	P0690151	L936 MONTE UTTER	4/23/2010	4/23/2010	AP	WP	0615-7102-4253	150.40
V0780210	SHEEHAN MACK SALES &	P0689827	ARM REST EMRGNC	4/22/2010	4/22/2010	AP	WP	0615-7102-4253	157.68
V0839750	SWANA	P0689801	RECERTIFICATION FOR JEROME T	4/23/2010	4/23/2010	AP	WP	0615-7102-4292	66.67

V0916890	WENCK ASSOCIATES INC	P0691033	LF09-1795 LANDFILL GAS	5/5/2010	5/5/2010	AP	WP	0615-7102-4223	3,012.36
V0936710	WHISLER BEARING	P0689835	L942 ADAPTER	4/23/2010	4/23/2010	AP	WP	0615-7102-4253	8.24
V0936710	WHISLER BEARING	P0689525	WIRE BRAID HOSE DKO LIGHT	4/22/2010	4/22/2010	AP	WP	0615-7102-4253	50.00
V0936710	WHISLER BEARING	P0689527	STEEL FASTENER	4/22/2010	4/22/2010	AP	WP	0615-7102-4253	66.36
V0951482	WRIGHT EXPRESS	P0690533	23.510 G PREM DSL	4/29/2010	4/29/2010	AP	WP	0615-7102-4262	63.14
V0951482	WRIGHT EXPRESS	P0690533	82.270 G UNL+	4/29/2010	4/29/2010	AP	WP	0615-7102-4262	214.73
V0951482	WRIGHT EXPRESS	P0690533	215.770 G DSL	4/29/2010	4/29/2010	AP	WP	0615-7102-4262	596.48
					Cost Center:	7102		**Total:**	59,789.96

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0688049	SHIPPIN/HANDLING	5/3/2010	5/3/2010	AP	WP	0616-7103-4265	0.00
V0002820	A&B WELDING SUPPLY CO	P0690253	MUREX	5/3/2010	5/3/2010	AP	WP	0616-7103-4259	71.55
V0002820	A&B WELDING SUPPLY CO	P0688049	tRAILBLAZER 3OZ EFI #MIL 90745	5/3/2010	5/3/2010	AP	WP	0616-7103-4265	4,198.86
V0002820	A&B WELDING SUPPLY CO	P0688049	HIGH FREQUENCY PAC 115V # MIL	5/3/2010	5/3/2010	AP	WP	0616-7103-4265	823.52
V0002820	A&B WELDING SUPPLY CO	P0688049	HD FOOT CONTROL # MIL 194744	5/3/2010	5/3/2010	AP	WP	0616-7103-4265	205.88
V0002820	A&B WELDING SUPPLY CO	P0689335	WELDING CABLE PACKAGE FOR	5/3/2010	5/3/2010	AP	WP	0616-7103-4265	856.79
V0005641	ACE HARDWARE-EAST	P0690052	TORCH HEAD TRIGR PRO ACE	4/27/2010	4/27/2010	AP	WP	0616-7103-4253	36.99
V0005641	ACE HARDWARE-EAST	P0689055	HOSE AND FITTING FOR HOUSE	5/5/2010	5/5/2010	AP	WP	0616-7103-4253	13.53
V0016290	ALSCO	P0689258	MATS	4/22/2010	4/22/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0689258	COVERALLS	4/22/2010	4/22/2010	AP	WP	0616-7103-4263	42.94
V0016290	ALSCO	P0690782	MATS	5/4/2010	5/4/2010	AP	WP	0616-7103-4264	26.51
V0133305	CENEX LAND OF LAKES	P0690575	192 PROPANE	4/30/2010	4/30/2010	AP	WP	0616-7103-4262	133.20
V0133305	CENEX LAND OF LAKES	P0690046	160 PROPANE	4/27/2010	4/27/2010	AP	WP	0616-7103-4262	111.00
V0137240	CHRIS SUPPLY COMPANY	P0691050	VDC/VAC, CONN BNC MALE	5/5/2010	5/5/2010	AP	WP	0616-7103-4257	209.05
V0139120	CITY OF RAPID CITY	P0690572	CLEAN SUMP	4/30/2010	4/30/2010	AP	WP	0616-7103-4225	690.65
V0139602	CITY OF RAPID	P0691585	POSTAGE	5/5/2010	5/5/2010	AP	WP	0616-7103-4261	2.90
V0139465	CITY-HEALTH INSURANCE	P0691207	APRIL 10 HEALTH	5/5/2010	5/5/2010	AP	WP	0616-7103-4150	9,216.31
V0141335	CITY-WATER DEPARTMENT	P0690267	05994490 35	4/27/2010	4/27/2010	AP	WP	0616-7103-4284	360.20
V0141335	CITY-WATER DEPARTMENT	P0690267	05994495 0	4/27/2010	4/27/2010	AP	WP	0616-7103-4284	20.94
V0141335	CITY-WATER DEPARTMENT	P0690267	05994500 35	4/27/2010	4/27/2010	AP	WP	0616-7103-4284	624.37
V0151153	COLUMBIA ANALYTICAL	P0686390	MRF BIOFILTER AIR STUDY No. 20	4/26/2010	4/26/2010	AP	WP	0616-7103-4225	820.00
V0182145	CRUM ELECTRIC	P0690359	TERMINALS	4/27/2010	4/27/2010	AP	WP	0616-7103-4269	3.18
V0182145	CRUM ELECTRIC	P0690359	7/8" BIT	4/27/2010	4/27/2010	AP	WP	0616-7103-4265	17.64
V0191920	DAKOTA SUPPLY GROUP	P0690202	VFD FREQUENCY DRIVE FOR	4/27/2010	4/27/2010	AP	WP	0616-7103-4257	751.62
V0191920	DAKOTA SUPPLY GROUP	P0690153	RELAY OVERLOAD	4/23/2010	4/23/2010	AP	WP	0616-7103-4257	53.93
V0191920	DAKOTA SUPPLY GROUP	P0690152	RELAY OVERLOAD	4/23/2010	4/23/2010	AP	WP	0616-7103-4257	53.93
V0225660	EDDIES TRUCK SALES &	P0689550	M932 STOP LAMP	4/22/2010	4/22/2010	AP	WP	0616-7103-4251	24.60
V0225660	EDDIES TRUCK SALES &	P0691054	FREIGHT FOR WARRENTY ITEM	5/5/2010	5/5/2010	AP	WP	0616-7103-4251	10.50
V0248950	FASTENAL COMPANY, THE	P0689592	NUTS AND BOLTS	4/22/2010	4/22/2010	AP	WP	0616-7103-4259	66.78
V0248950	FASTENAL COMPANY, THE	P0689593	PIVOT BOLTS	4/22/2010	4/22/2010	AP	WP	0616-7103-4253	44.13
V0254565	FIRST ADMINISTRATORS	P0691210	APRIL 10 SECTION 125 FEES	5/4/2010	5/4/2010	AP	WP	0616-7103-4131	11.70
V0282080	G&H DISTRIBUTING INC.	P0688749	GAUNTLET JERSEY LINED	4/14/2010	4/14/2010	AP	WP	0616-7103-4263	33.66
V0312550	GRIMM'S PUMP SERVICE	P0685823	13 HP FLOATING PUMP	5/5/2010	5/5/2010	AP	WP	0616-7103-4265	2,642.25

V0312550	GRIMM'S PUMP SERVICE	P0685823	CORR-FREIGHT	5/5/2010	5/5/2010	AP	WP	0616-7103-4265	99.55
V0389160	INDUSTRIAL ELEC &	P0691052	MILER BRUSH 126984	5/5/2010	5/5/2010	AP	WP	0616-7103-4257	25.50
V0389160	INDUSTRIAL ELEC &	P0691052	CORR-COST OF BRUSH	5/5/2010	5/5/2010	AP	WP	0616-7103-4257	-0.02
V0420650	JOHNSON CONTROLS INC	P0690573	CYCLED POWER TO THE NAE AND	4/30/2010	4/30/2010	AP	WP	0616-7103-4253	142.50
V0421590	JOHNSON MACHINE INC.	P0691051	LAMP	5/5/2010	5/5/2010	AP	WP	0616-7103-4253	17.34
V0421590	JOHNSON MACHINE INC.	P0689580	M/C LAMP FOR THE M932	4/22/2010	4/22/2010	AP	WP	0616-7103-4251	3.48
V0448030	KIMBALL MIDWEST	P0690051	LUBRICANT SIL AND DEM	4/27/2010	4/27/2010	AP	WP	0616-7103-4269	76.14
V0460150	KNOLOGY	P0691216	1495800 355-3496 MAY PHONE INT	5/4/2010	5/4/2010	AP	WP	0616-7103-4281	526.46
V0520500	M G OIL CO	P0686569	POWER SERVICE	4/22/2010	4/22/2010	AP	WP	0616-7103-4262	10.00
V0520500	M G OIL CO	P0686569	DIESEL FUEL CLEAR 84	4/22/2010	4/22/2010	AP	WP	0616-7103-4262	226.84
V0520500	M G OIL CO	P0686569	DIESEL FUEL CLEAR 211	4/22/2010	4/22/2010	AP	WP	0616-7103-4262	569.81
V0520500	M G OIL CO	P0686772	DIESEL FUEL CLEAR 165	4/22/2010	4/22/2010	AP	WP	0616-7103-4262	502.18
V0520500	M G OIL CO	P0689581	DIESEL FUEL ULS CLEAR 251	4/22/2010	4/22/2010	AP	WP	0616-7103-4262	698.53
V0520500	M G OIL CO	P0688946	DIESEL FUEL CLEAR 180	4/22/2010	4/22/2010	AP	WP	0616-7103-4262	500.94
V0520500	M G OIL CO	P0689590	DIESEL FUEL CLEAR 202	4/22/2010	4/22/2010	AP	WP	0616-7103-4262	562.17
V0520500	M G OIL CO	P0688752	DIESEL FUEL CLEAR 104	5/5/2010	5/5/2010	AP	WP	0616-7103-4262	278.77
V0520500	M G OIL CO	P0688360	DIESEL FUEL CLEAR 63	5/5/2010	5/5/2010	AP	WP	0616-7103-4262	168.87
V0520500	M G OIL CO	P0690479	CHEVRON RANDO HD 68	4/29/2010	4/29/2010	AP	WP	0616-7103-4262	514.97
V0520500	M G OIL CO	P0690478	DIESEL FUEL CLEAR 194	4/29/2010	4/29/2010	AP	WP	0616-7103-4262	539.90
V0520500	M G OIL CO	P0689583	TIP FLOOR HYDRAULIC OIL	4/29/2010	4/29/2010	AP	WP	0616-7103-4262	73.67
V0520500	M G OIL CO	P0690053	DIESEL FUEL	4/29/2010	4/29/2010	AP	WP	0616-7103-4262	384.05
V0520270	MCMASTER-CARR SUPPLY	P0690554	EXPANSION TAND SHIMS WITH	4/30/2010	4/30/2010	AP	WP	0616-7103-4253	211.23
V0520270	MCMASTER-CARR SUPPLY	P0689837	SCARAB SELF ADJUSTING SPRING	4/23/2010	4/23/2010	AP	WP	0616-7103-4251	235.78
V0542994	METROPOLITAN LIFE	P0691213	MAY 10 LIFE	5/4/2010	5/4/2010	AP	WP	0616-7103-4155	71.47
V0545255	MIDCONTINENT	P0691048	BROADBAND SERVICE	5/5/2010	5/5/2010	AP	WP	0616-7103-4281	100.00
V0569150	MOUNTAIN PLAINS	P0690341	106335 OSHA AUDIO PRE EMP	4/29/2010	4/29/2010	AP	WP	0616-7103-4225	19.00
V0575365	MVTL LABORATORIES INC	P0689530	Cocompost Pathogens March 2010	5/3/2010	5/3/2010	AP	WP	0616-7103-4225	238.00
V0575365	MVTL LABORATORIES INC	P0686331	Cocompost Pathogens February 2	4/26/2010	4/26/2010	AP	WP	0616-7103-4225	238.00
V0650755	PEARCE, WILLIAM P	P0690556	REIBURSEMENT FOR SAFETY	5/3/2010	5/3/2010	AP	WP	0616-7103-4263	100.00
V0723000	RED WING SHOE STORE	P0690484	BARCHENGER SAFETY BOOTS	4/29/2010	4/29/2010	AP	WP	0616-7103-4263	130.00
V0723000	RED WING SHOE STORE	P0691035	PEARCE SAFETY BOOTS	5/5/2010	5/5/2010	AP	WP	0616-7103-4263	130.00
V0775500	SERVALL UNIFORM/LINEN	P0691049	COVERALLS LANDRY	5/5/2010	5/5/2010	AP	WP	0616-7103-4263	120.12
V0790600	SOIL CONTROL LAB	P0687284	YW 3/8 Agronomic Chemistry	4/26/2010	4/26/2010	AP	WP	0616-7103-4225	300.00
V0790600	SOIL CONTROL LAB	P0687283	YW 3/4 Agronomic Chemistry	4/26/2010	4/26/2010	AP	WP	0616-7103-4225	300.00
V0790600	SOIL CONTROL LAB	P0686332	Cocompost Agronomic Chemistry	5/3/2010	5/3/2010	AP	WP	0616-7103-4225	300.00

V0838010	SUMMIT SIGNS & SUPPLY	P0690254	SIGNAGE FOR MRF	4/29/2010	4/29/2010	AP	WP	0616-7103-4269	49.50
V0839750	SWANA	P0689801	RECERTIFICATION FOR JEROME T	4/23/2010	4/23/2010	AP	WP	0616-7103-4292	66.67
V0927960	WEST RIVER	P0689838	SLEEEVE	4/23/2010	4/23/2010	AP	WP	0616-7103-4251	15.15
V0934830	WESTERN STATIONERS	P0691023	INK CART	5/5/2010	5/5/2010	AP	WP	0616-7103-4261	62.87
V0934830	WESTERN STATIONERS	P0691023	AIR DUSTER, PAD NOTEBOOK	5/5/2010	5/5/2010	AP	WP	0616-7103-4261	106.94
V0945720	WORK WAREHOUSE	P0690552	JASON WILLIAMS SAFETY BOOTS	4/30/2010	4/30/2010	AP	WP	0616-7103-4263	89.88
V0945720	WORK WAREHOUSE	P0690589	SAFETY BOOTS TROY NELSON	4/30/2010	4/30/2010	AP	WP	0616-7103-4263	124.88
V0951482	WRIGHT EXPRESS	P0690533	408.950 G DSL	4/29/2010	4/29/2010	AP	WP	0616-7103-4262	1,136.22
V0951482	WRIGHT EXPRESS	P0690533	14.850 G FARM	4/29/2010	4/29/2010	AP	WP	0616-7103-4262	43.04
V0951482	WRIGHT EXPRESS	P0690533	27.440 G SUPR UNL	4/29/2010	4/29/2010	AP	WP	0616-7103-4262	77.00
V0951482	WRIGHT EXPRESS	P0690533	84.900 G UNL+	4/29/2010	4/29/2010	AP	WP	0616-7103-4262	222.12
V0951482	WRIGHT EXPRESS	P0690533	20.900 G UNL	4/29/2010	4/29/2010	AP	WP	0616-7103-4262	56.77
V0951482	WRIGHT EXPRESS	P0690533	48.940 G UNL+#311	4/29/2010	4/29/2010	AP	WP	0616-7103-4262	128.29
V0951482	WRIGHT EXPRESS	P0690533	28.840 G UNL #829	4/29/2010	4/29/2010	AP	WP	0616-7103-4262	79.77
V0951482	WRIGHT EXPRESS	P0690533	51.400 G UNL + #829	4/29/2010	4/29/2010	AP	WP	0616-7103-4262	135.83
					Cost Center:	7103		**Total:**	33,015.80

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0690720	ST10-1851 SAINT CLOUD STREET R	5/5/2010	5/5/2010	AP	WP	0505-8910-4223	4,493.75
V0081300	AMERICAN ENGINEERING	P0691149	ST10-1866 CATRON TURN LANE	5/5/2010	5/5/2010	AP	WP	0505-8910-4223	1,785.50
V0242035	FMG INC.	P0690877	ST09-1759 ELM AVE RECONSTR	5/5/2010	5/5/2010	AP	WP	0505-8910-4223	2,690.15
V0242035	FMG INC.	P0690872	ST09-1759 ELM AVE	5/5/2010	5/5/2010	AP	WP	0505-8910-4223	5,625.56
V0349995	HEAVY CONSTRUCTOR'S	P0691094	ST09-1759 ELM AVE E.TALLENT TO	5/5/2010	5/5/2010	AP	WP	0505-8910-4370	17,088.94
V0404305	J & J ASPHALT CO	P0690876	ST10-1854 STREET REHAB ARROW	5/5/2010	5/5/2010	AP	WP	0505-8910-4370	49,998.59
V0404305	J & J ASPHALT CO	P0690876	ST10-1854 STR REHAB	5/5/2010	5/5/2010	AP	WP	0505-8910-4370	-49,998.59
V0404305	J & J ASPHALT CO	P0690876	ST10-1854 STR REHAB	5/5/2010	5/5/2010	AP	WP	0505-8910-4370	49,340.38
V0404305	J & J ASPHALT CO	P0690876	ST10-1854 STR REHAB ARROW, OB	5/5/2010	5/5/2010	AP	WP	0505-8910-4370	658.21
T9073	SPERLICH CONSULTING	P0691190	SSW06-1494 ROBBINSDALE	5/5/2010	5/5/2010	AP	WP	0505-8910-4223	2,845.70
						Cost Center:	8910	**Total:**	84,528.19

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
V0242035	FMG INC.	P0690873	SSW09-1509 JACKSON BLVD	5/5/2010	5/5/2010	AP	WP	0505-8911-4223	183.40
V0242035	FMG INC.	P0690872	ST09-1759 ELM AVE	5/5/2010	5/5/2010	AP	WP	0505-8911-4223	2,228.49
V0242035	FMG INC.	P0690877	ST09-1759 ELM AVE RECONSTR	5/5/2010	5/5/2010	AP	WP	0505-8911-4223	1,048.61
V0242035	FMG INC.	P0690875	DR04-1390 KNOLLWOOD	5/5/2010	5/5/2010	AP	WP	0505-8911-4223	2,925.00
V0307380	GRAPHICS PLUS	P0691095	DR04-1390 KNOLLWOOD	5/5/2010	5/5/2010	AP	WP	0505-8911-4261	977.57
V0349995	HEAVY CONSTRUCTOR'S	P0691094	ST09-1759 ELM AVE E.TALLENT TO	5/5/2010	5/5/2010	AP	WP	0505-8911-4371	6,836.36
T9073	SPERLICH CONSULTING	P0691190	SSW06-1494 ROBBINSDALE	5/5/2010	5/5/2010	AP	WP	0505-8911-4223	2,276.56
					Cost Center:	8911		**Total:**	16,475.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0690828	Restroom Renovation Project PR	5/5/2010	5/5/2010	AP	WP	0505-8912-4223	3,365.00
V0774490	SECOND NATURE	P0690611	PR08-6004 WILDERNESS PK	5/5/2010	5/5/2010	AP	WP	0505-8912-4372	15,345.45
					Cost Center:	8912		**Total:**	18,710.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0023730	AMERICAN TECHNICAL	P0689619	FD09-1767 FIRE STATION NO. 7	5/5/2010	5/5/2010	AP	WP	0505-8915-4225	1,505.00
V0080410	BLACK HILLS ROOFING &	P0687597	GB08-1828 CSAC ROOF RPLCMNT	4/7/2010	4/7/2010	AP	WP	0505-8915-4320	3,521.50
V0080410	BLACK HILLS ROOFING &	P0689745	GB09-1828 CSAC ROOF RPLCMNT	4/21/2010	4/21/2010	AP	WP	0505-8915-4320	1,381.36
V0080410	BLACK HILLS ROOFING &	P0684471	GB09-1828 CSAC ROOF RPLCMNT	3/3/2010	3/3/2010	AP	WP	0505-8915-4320	8,515.78
V0080410	BLACK HILLS ROOFING &	P0683732	GB09-1828 CSAC ROOF	2/3/2010	2/3/2010	AP	WP	0505-8915-4320	14,708.86
V0282080	G&H DISTRIBUTING INC.	P0688654	RTN RIVET BEAMS	4/12/2010	4/12/2010	AP	WP	0505-8915-4320	-531.30
V0701512	RANGEL CONSTRUCTION	P0690716	FD09-1767 RAPID CITY FIRE STAT	5/5/2010	5/5/2010	AP	WP	0505-8915-4320	277,310.31
V0774235	SECO CONSTRUCTION INC.	P0690881	GB09-1765 MILO BARBER	5/5/2010	5/5/2010	AP	WP	0505-8915-4320	63,740.62
					Cost Center:	8915		**Total:**	370,152.13

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	P0689512	JIG SAW BLADES/HM6	5/5/2010	5/5/2010	AP	WP	0101-9202-4265	3.32
V0155561	CONRAD'S BIG C SIGNS	P0690689	LETTERS & GRAPHICS/HAZMAT	5/4/2010	5/4/2010	AP	WP	0101-9202-4253	407.00
V0541285	MENARDS	P0690354	BLADES FOR HOLE	5/4/2010	5/4/2010	AP	WP	0101-9202-4265	24.15
V0699200	RSO INC	P0689675	LEAK TEST KITS	4/22/2010	4/22/2010	AP	WP	0101-9202-4253	70.00
V0790297	SMITH	P0690691	REPAIR APD 2000K/HAZMAT	5/4/2010	5/4/2010	AP	WP	0101-9202-4253	445.00
					Cost Center:	9202		**Total:**	949.47

Grand Total: 2,629,175.45