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	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0101-4261	23.46
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0101-4261	5.87
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0101-4261	2.49
V0188480	DAKOTA BUSINESS	P0691627	SHARP MX2300 COLOR COPIER	5/11/2010	5/11/2010	AP	WP	0101-0101-4253	1,669.09
V0188480	DAKOTA BUSINESS	P0691626	SHARP MX700 BW COPIER LEASE	5/11/2010	5/11/2010	AP	WP	0101-0101-4253	42.46
V0190920	DAKOTA Q INTERNET	P0692066	MEDIA RE-ENCODING	5/14/2010	5/14/2010	AP	WP	0101-0101-4281	7.50
V0386552	INDIAN COUNTRY TODAY	P0690515	1 Year Subscription	5/6/2010	5/6/2010	AP	WP	0101-0101-4293	52.00
V0388100	INDOFF INC	P0691314	Cardstock paper	5/20/2010	5/20/2010	AP	WP	0101-0101-4588	16.64
V0460150	KNOLOGY	P0693174	1495808 394-4110 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0101-4281	24.59
V0460150	KNOLOGY	P0693172	1495808 394-4110 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0101-4281	24.59
V0460150	KNOLOGY	P0693169	1495808 394-4110 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0101-4281	24.59
V0617200	NPC INTERNATIONAL	P0690516	Pizza for 2012 Meeting	5/6/2010	5/6/2010	AP	WP	0101-0101-4263	90.00
V0618600	OFFICEMAX	P0690620	Hard drives	5/19/2010	5/19/2010	AP	WP	0101-0101-4295	219.98
T7774	SHERATON-SIOUX FALLS	P0687027	LODG-HANKS A 5/6-7	5/17/2010	5/17/2010	AP	WP	0101-0101-4270	140.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 430-1708	5/25/2010	5/25/2010	AP	WP	0101-0101-4281	65.12
V0890180	VERIZON WIRELESS	P0690347	430-1708 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0101-4281	65.38
V0899601	WALMART COMMUNITY	P0689682	stir sticks	5/20/2010	5/20/2010	AP	WP	0101-0101-4261	4.56
V0934830	WESTERN STATIONERS	P0691629	SHARP MX700,MX2300 COPY	5/11/2010	5/11/2010	AP	WP	0101-0101-4261	144.40
V0934830	WESTERN STATIONERS	P0690518	CD Sleeves	5/6/2010	5/6/2010	AP	WP	0101-0101-4261	32.72
V0934830	WESTERN STATIONERS	P0690518	Recordable CD's	5/6/2010	5/6/2010	AP	WP	0101-0101-4261	33.30
V0934830	WESTERN STATIONERS	P0690518	Hanging tabs	5/6/2010	5/6/2010	AP	WP	0101-0101-4261	13.55
V0934830	WESTERN STATIONERS	P0690529	Hot cups	5/6/2010	5/6/2010	AP	WP	0101-0101-4261	96.57
V0934830	WESTERN STATIONERS	P0690529	tape	5/6/2010	5/6/2010	AP	WP	0101-0101-4261	33.00
V0934830	WESTERN STATIONERS	P0690529	post its	5/6/2010	5/6/2010	AP	WP	0101-0101-4261	12.74
V0934830	WESTERN STATIONERS	P0690529	label	5/6/2010	5/6/2010	AP	WP	0101-0101-4261	19.19
V0934830	WESTERN STATIONERS	P0690529	labels	5/6/2010	5/6/2010	AP	WP	0101-0101-4261	19.19
V0945040	WOOD NELSON, VIRGINIA	P0691155	Meetings, writing, with mayor	5/26/2010	5/26/2010	AP	WP	0101-0101-4225	1,200.00
					Cost Center:	0101		**Total:**	4,082.98

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0164030	COPY COUNTRY INC.	P0688610	Rapid City Map Book - Fire Dep	5/6/2010	5/6/2010	AP	WP	0101-0105-4230	93.56
V0164030	COPY COUNTRY INC.	P0688610	Rapid City Map Book - General	5/6/2010	5/6/2010	AP	WP	0101-0105-4230	13.56
V0188480	DAKOTA BUSINESS	P0691626	SHARP MX700 BW COPIER LEASE	5/11/2010	5/11/2010	AP	WP	0101-0105-4253	0.58
V0200458	DELL MARKETING LP	P0689009	PowerVault TL4000 Backup Syste	5/10/2010	5/10/2010	AP	WP	0101-0105-4295	5,000.00
V0235100	ESRI INC	P0688133	ARCGIS SERVER JARVINEN D	5/10/2010	5/10/2010	AP	WP	0101-0105-4270	1,396.50
V0307380	GRAPHICS PLUS	P0692744	Inkjet cartridges for the plot	5/21/2010	5/21/2010	AP	WP	0101-0105-4261	513.92
V0460150	KNOLOGY	P0693172	1495808 716-3654 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0105-4281	37.50
V0460150	KNOLOGY	P0693169	1495808 716-3654 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0105-4281	37.50
V0460150	KNOLOGY	P0693174	1495808 716-3654 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0105-4281	37.50
V0498270	LIZARDTECH INC	P0691331	tech support	5/14/2010	5/14/2010	AP	WP	0101-0105-4295	200.00
V0934830	WESTERN STATIONERS	P0691629	SHARP MX700,MX2300 COPY	5/11/2010	5/11/2010	AP	WP	0101-0105-4261	0.68
V0934830	WESTERN STATIONERS	P0691259	SHARP MX2300,MX700 COPY	5/6/2010	5/6/2010	AP	WP	0101-0105-4261	0.04
V0934830	WESTERN STATIONERS	P0691105	paper clips, small: ACC-72365	5/26/2010	5/26/2010	AP	WP	0101-0105-4261	5.74
V0934830	WESTERN STATIONERS	P0691105	paper clips, jumbo: ACC-72525	5/26/2010	5/26/2010	AP	WP	0101-0105-4261	17.11
V0934830	WESTERN STATIONERS	P0691105	recycle bin, tall & square: RC	5/26/2010	5/26/2010	AP	WP	0101-0105-4261	63.36
V0934830	WESTERN STATIONERS	P0691105	self-stick notes, 3x3: MMM-654	5/26/2010	5/26/2010	AP	WP	0101-0105-4261	25.96
V0934830	WESTERN STATIONERS	P0691105	self-stick notes, 1.5x3: MMM-6	5/26/2010	5/26/2010	AP	WP	0101-0105-4261	9.47
V0934830	WESTERN STATIONERS	P0691105	CORR-COST 3X3 STICK NOTES	5/26/2010	5/26/2010	AP	WP	0101-0105-4261	0.01
V0934830	WESTERN STATIONERS	P0691105	CORR-COST 1.5X3 STICK NOTES	5/26/2010	5/26/2010	AP	WP	0101-0105-4261	0.01

Cost Center: 0105 **Total:** 7,453.00

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	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0106-4261	5.61
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0106-4261	1.37
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0106-4261	2.08
V0188480	DAKOTA BUSINESS	P0692590	canned air	5/20/2010	5/20/2010	AP	WP	0101-0106-4261	6.65
V0188480	DAKOTA BUSINESS	P0692590	box of envelopes	5/20/2010	5/20/2010	AP	WP	0101-0106-4261	12.00
V0188480	DAKOTA BUSINESS	P0692590	"sign here" post it notes	5/20/2010	5/20/2010	AP	WP	0101-0106-4261	10.60
V0188480	DAKOTA BUSINESS	P0691627	SHARP MX2300 COLOR COPIER	5/11/2010	5/11/2010	AP	WP	0101-0106-4253	2.16
V0460150	KNOLOGY	P0693174	1495808 394-4140 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0106-4281	14.04
V0460150	KNOLOGY	P0693169	1495808 394-4140 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0106-4281	14.04
V0460150	KNOLOGY	P0693172	1495808 394-4140 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0106-4281	14.04
V0722757	RECORD STORAGE	P0691962	monthly storage fee	5/13/2010	5/13/2010	AP	WP	0101-0106-4261	21.00
V0815450	SOUTH DAKOTA	P0692746	LUNCHEON NYBERG W	5/20/2010	5/20/2010	AP	WP	0101-0106-4270	15.00
V0815450	SOUTH DAKOTA	P0692746	LUNCHEON GREEN J	5/20/2010	5/20/2010	AP	WP	0101-0106-4270	15.00
V0815450	SOUTH DAKOTA	P0692746	LUNCHEON LANDEEN J	5/20/2010	5/20/2010	AP	WP	0101-0106-4270	15.00
V0815450	SOUTH DAKOTA	P0692746	LUNCHEON SCHAD M	5/20/2010	5/20/2010	AP	WP	0101-0106-4270	15.00
V0926150	WEST PAYMENT CENTER	P0691964	monthly west information charg	5/13/2010	5/13/2010	AP	WP	0101-0106-4261	843.00
V0934830	WESTERN STATIONERS	P0691629	SHARP MX700,MX2300 COPY	5/11/2010	5/11/2010	AP	WP	0101-0106-4261	5.45
V0934830	WESTERN STATIONERS	P0691259	SHARP MX2300,MX700 COPY	5/6/2010	5/6/2010	AP	WP	0101-0106-4261	0.03
V0934830	WESTERN STATIONERS	P0691315	box of copy paper	5/10/2010	5/10/2010	AP	WP	0101-0106-4261	33.20

Cost Center: 0106 **Total:** 1,045.27

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0024980	AMERICINN	P0693227	LODG ARGUELLO L	5/26/2010	5/26/2010	AP	WP	0101-0108-4270	93.00
V0035501	ARGUELLO, LOUIE	P0692931	MEALS PIERRE SD	5/26/2010	5/26/2010	AP	WP	0101-0108-4270	64.00
V0056150	BATTERIES PLUS	P0692094	UPS BATTERY	5/21/2010	5/21/2010	AP	WP	0101-0108-4269	18.00
V0064390	BENTLEY SYSTEMS INC	P0691989	FLOWMASTER FOR WINDOWS	5/13/2010	5/13/2010	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0691989	STORMCAD STAND ALONE	5/13/2010	5/13/2010	AP	WP	0101-0108-4295	12.50
V0064390	BENTLEY SYSTEMS INC	P0691989	WATERCAD STAND ALONE	5/13/2010	5/13/2010	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0691989	EXCISE TAX	5/13/2010	5/13/2010	AP	WP	0101-0108-4295	2.65
V0076915	BLACK HILLS	P0692698	2010 HOME SHOW COURTESY	5/19/2010	5/19/2010	AP	WP	0101-0108-4294	90.00
V0137240	CHRIS SUPPLY COMPANY	P0692397	CABLE EXTENSION	5/24/2010	5/24/2010	AP	WP	0101-0108-4269	9.95
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0108-4261	109.85
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0108-4261	42.31
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0108-4261	55.07
V0164030	COPY COUNTRY INC.	P0688202	ROW ACQUISITION BOOKLETS	5/6/2010	5/6/2010	AP	WP	0101-0108-4225	356.00
V0188480	DAKOTA BUSINESS	P0691552	1/2" BINDER COMBS	5/18/2010	5/18/2010	AP	WP	0101-0108-4261	15.20
V0188480	DAKOTA BUSINESS	P0691293	KONICA BIZHUB501	5/21/2010	5/21/2010	AP	WP	0101-0108-4253	467.45
V0188480	DAKOTA BUSINESS	P0691627	SHARP MX2300 COLOR COPIER	5/11/2010	5/11/2010	AP	WP	0101-0108-4253	136.49
V0188480	DAKOTA BUSINESS	P0691626	SHARP MX700 BW COPIER LEASE	5/11/2010	5/11/2010	AP	WP	0101-0108-4253	211.98
V0307380	GRAPHICS PLUS	P0692039	CALIBRATE PRISM POLE	5/21/2010	5/21/2010	AP	WP	0101-0108-4253	29.95
V0307380	GRAPHICS PLUS	P0692387	ROLL PAPER - 6	5/21/2010	5/21/2010	AP	WP	0101-0108-4269	228.97
V0311505	GREENWAY, RANDY	P0692123	SURVEY CERT CLASSES	5/21/2010	5/21/2010	AP	WP	0101-0108-4270	393.00
V0355325	HERD'S RIBBON & LASER	P0692040	HP 4100 MAINTENANCE KIT WITH	5/21/2010	5/21/2010	AP	WP	0101-0108-4253	342.25
V0386462	IMPRESSIONS RUBBER	P0691674	ROW STAMP	5/21/2010	5/21/2010	AP	WP	0101-0108-4261	27.95
V0388100	INDOFF INC	P0691704	SAN-1574 WET ERASE MARKERS	5/13/2010	5/13/2010	AP	WP	0101-0108-4261	4.95
V0388100	INDOFF INC	P0691704	AVE 29812 DRY ERASER	5/13/2010	5/13/2010	AP	WP	0101-0108-4261	2.75
V0388100	INDOFF INC	P0691704	QRT-TE563T PRESTIGE	5/13/2010	5/13/2010	AP	WP	0101-0108-4261	79.00
V0388100	INDOFF INC	P0692056	QUA 43517 9X12 REDI-SEAL ENVEL	5/25/2010	5/25/2010	AP	WP	0101-0108-4261	32.10
V0388100	INDOFF INC	P0692056	MMM 680 BE2 (100/PK)	5/25/2010	5/25/2010	AP	WP	0101-0108-4261	10.78
V0388100	INDOFF INC	P0692056	MMM 680 BB2	5/25/2010	5/25/2010	AP	WP	0101-0108-4261	10.78
V0388100	INDOFF INC	P0692056	MMM 680BP2	5/25/2010	5/25/2010	AP	WP	0101-0108-4261	5.39
V0388100	INDOFF INC	P0692056	MMM 680OE2	5/25/2010	5/25/2010	AP	WP	0101-0108-4261	5.39
V0388100	INDOFF INC	P0692056	MMM 680 PU2	5/25/2010	5/25/2010	AP	WP	0101-0108-4261	5.39
V0388100	INDOFF INC	P0692056	MMM 680 RD2	5/25/2010	5/25/2010	AP	WP	0101-0108-4261	10.78
V0388100	INDOFF INC	P0692056	MMM 680 YW2	5/25/2010	5/25/2010	AP	WP	0101-0108-4261	10.78

V0388100	INDOFF INC	P0692751	UNV 11201 CANARY YELLOW	5/25/2010	5/25/2010	AP	WP	0101-0108-4261	35.45
V0421590	JOHNSON MACHINE INC.	P0692110	CORR-COST OF AIR FILTER	5/21/2010	5/21/2010	AP	WP	0101-0108-4251	15.65
V0421590	JOHNSON MACHINE INC.	P0692110	CREDIT-AIR FILTER	5/21/2010	5/21/2010	AP	WP	0101-0108-4251	-15.65
V0421590	JOHNSON MACHINE INC.	P0692110	E206 - AIR FILTER	5/21/2010	5/21/2010	AP	WP	0101-0108-4251	6.86
V0421590	JOHNSON MACHINE INC.	P0692249	E206 - OIL	5/21/2010	5/21/2010	AP	WP	0101-0108-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0692249	E206 - OIL FILTER & AIR FILTER	5/21/2010	5/21/2010	AP	WP	0101-0108-4251	11.81
V0460150	KNOLOGY	P0693172	1495808 394-4165 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0108-4281	45.63
V0460150	KNOLOGY	P0693169	1495808 394-4165 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0108-4281	45.63
V0460150	KNOLOGY	P0693174	1495808 394-4165 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0108-4281	45.63
V0618600	OFFICEMAX	P0692095	SCIENTIFIC CALCULATOR &	5/21/2010	5/21/2010	AP	WP	0101-0108-4261	36.98
V0618600	OFFICEMAX	P0690804	MISC OFFICE SUPPLIES	5/24/2010	5/24/2010	AP	WP	0101-0108-4261	150.08
V0648605	PARKWAY CAR WASH	P0691551	CARWASH	5/12/2010	5/12/2010	AP	WP	0101-0108-4251	7.25
V0711110	RAPID CITY JOURNAL	P0692941	ADVERTISING FOR PROJECT	5/24/2010	5/24/2010	AP	WP	0101-0108-4230	162.00
V0757235	SAM'S CLUB	P0690805	MISC OFFICE SUPPLIES/PRINTER I	5/26/2010	5/26/2010	AP	WP	0101-0108-4261	248.88
V0880250	UNITED PARCEL SERVICE	P0691260	1410780475,CHARGES	5/6/2010	5/6/2010	AP	WP	0101-0108-4261	35.68
V0880250	UNITED PARCEL SERVICE	P0692117	1410780490,CHARGES	5/17/2010	5/17/2010	AP	WP	0101-0108-4261	11.08
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-4965	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-5713	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-5866	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-6816	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7226	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7227	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.83
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7231	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	36.29
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7941	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-9492	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-9848	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	54.93
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-9851	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 391-8201	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	37.21
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-1853	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	54.18
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-3777	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	35.02
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-5773	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	54.18
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 431-8649	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.06
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-0175	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.32
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-0179	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-3356	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.04

V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-5468	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.30
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-5740	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	35.02
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 593-2221	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	54.18
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-4250	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0073	5/25/2010	5/25/2010	AP	WP	0101-0108-4281	31.04
V0890180	VERIZON WIRELESS	P0692042	MOT BARRAGE V860 PTT - LOUIE	5/25/2010	5/25/2010	AP	WP	0101-0108-4269	14.99
V0890180	VERIZON WIRELESS	P0690347	390-4965 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-5713 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-5866 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-7227 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	32.48
V0890180	VERIZON WIRELESS	P0690347	390-7231 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	32.05
V0890180	VERIZON WIRELESS	P0690347	390-7941 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	31.81
V0890180	VERIZON WIRELESS	P0690347	390-9492 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	32.29
V0890180	VERIZON WIRELESS	P0690347	390-9848 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	55.19
V0890180	VERIZON WIRELESS	P0690347	390-9851 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	391-8201 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	37.19
V0890180	VERIZON WIRELESS	P0690347	415-1853 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	54.18
V0890180	VERIZON WIRELESS	P0690347	415-3777 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	415-5773 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	54.44
V0890180	VERIZON WIRELESS	P0690347	431-8649 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	31.08
V0890180	VERIZON WIRELESS	P0690347	484-0175 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	31.12
V0890180	VERIZON WIRELESS	P0690347	484-0179 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-3356 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-5468 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-5740 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	35.02
V0890180	VERIZON WIRELESS	P0690347	390-6816 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-7226 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	593-2221 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	42.31
V0890180	VERIZON WIRELESS	P0690347	786-4250 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	863-0073 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0108-4281	31.04
V0899601	WALMART COMMUNITY	P0692097	MISC OFFICE SUPPLIES	5/21/2010	5/21/2010	AP	WP	0101-0108-4261	18.43
V0934830	WESTERN STATIONERS	P0691629	SHARP MX700,MX2300 COPY	5/11/2010	5/11/2010	AP	WP	0101-0108-4261	253.69
V0934830	WESTERN STATIONERS	P0691554	REPORT COVERS	5/21/2010	5/21/2010	AP	WP	0101-0108-4261	95.05
V0934830	WESTERN STATIONERS	P0691555	REPORT COVERS	5/21/2010	5/21/2010	AP	WP	0101-0108-4261	95.05
V0934830	WESTERN STATIONERS	P0691259	SHARP MX2300,MX700 COPY	5/6/2010	5/6/2010	AP	WP	0101-0108-4261	29.67

V0934830	WESTERN STATIONERS	P0691301	#719-4R WILSON-JONES	5/17/2010	5/17/2010	AP	WP	0101-0108-4261	28.30
V0934830	WESTERN STATIONERS	P0691301	#719-4G WILSON-JONES	5/17/2010	5/17/2010	AP	WP	0101-0108-4261	28.30
V0934830	WESTERN STATIONERS	P0691553	YELLOW PAPER	5/24/2010	5/24/2010	AP	WP	0101-0108-4261	44.50
					Cost Center:	0108		**Total:**	6,212.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015450	ALLISON, MARY	P0691988	office coffee	5/14/2010	5/14/2010	AP	WP	0101-0111-4263	13.06
V0015450	ALLISON, MARY	P0691988	Tax	5/14/2010	5/14/2010	AP	WP	0101-0111-4263	0.78
V0054985	BASLER PRINTING	P0692944	HR envelopes	5/24/2010	5/24/2010	AP	WP	0101-0111-4261	140.00
V0134268	CENTURY BUSINESS	P0692754	maint agreement on copier	5/20/2010	5/20/2010	AP	WP	0101-0111-4253	49.02
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0111-4261	22.37
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0111-4261	101.45
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0111-4261	19.72
V0237350	EVERGREEN OFFICE	P0692462	avery labels	5/19/2010	5/19/2010	AP	WP	0101-0111-4261	47.92
V0237350	EVERGREEN OFFICE	P0692400	avery labels	5/19/2010	5/19/2010	AP	WP	0101-0111-4261	53.91
V0460150	KNOLOGY	P0693174	1495808 721-1183 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0111-4281	12.50
V0460150	KNOLOGY	P0693174	1495808 394-4136 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0111-4281	48.04
V0460150	KNOLOGY	P0693169	1495808 394-4136 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0111-4281	48.04
V0460150	KNOLOGY	P0693172	1495808 394-4136 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0111-4281	48.04
V0460150	KNOLOGY	P0693172	1495808 721-1183 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0111-4281	12.50
V0460150	KNOLOGY	P0693169	1495808 721-1183 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0111-4281	12.50
V0520278	MCPC	P0692398	cyan toner	5/19/2010	5/19/2010	AP	WP	0101-0111-4261	229.17
V0520278	MCPC	P0692398	magenta toner	5/19/2010	5/19/2010	AP	WP	0101-0111-4261	229.17
V0520278	MCPC	P0692398	yellow toner	5/19/2010	5/19/2010	AP	WP	0101-0111-4261	229.17
V0722757	RECORD STORAGE	P0691679	RECORD STORAGE FOR APRIL	5/12/2010	5/12/2010	AP	WP	0101-0111-4225	22.58
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 431-0195	5/25/2010	5/25/2010	AP	WP	0101-0111-4281	56.78
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-5627	5/25/2010	5/25/2010	AP	WP	0101-0111-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	431-0195 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0111-4281	62.01
V0890180	VERIZON WIRELESS	P0690347	786-5627 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0111-4281	45.05
V0934830	WESTERN STATIONERS	P0691629	SHARP MX700,MX2300 COPY	5/11/2010	5/11/2010	AP	WP	0101-0111-4261	0.34
V0934830	WESTERN STATIONERS	P0691259	SHARP MX2300,MX700 COPY	5/6/2010	5/6/2010	AP	WP	0101-0111-4261	0.04

Cost Center: 0111 **Total:** 1,549.17

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0693002	2005B BOND PYMT	5/24/2010	5/24/2010	AP	WP	0107-0124-4420	276,524.34
V0255377	1ST NATIONAL BANK IN	P0691766	2005B BOND PYMT	5/12/2010	5/12/2010	AP	WP	0107-0124-4420	490,301.49
					Cost Center:	0124		**Total:**	766,825.83

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0692115	DAKOTA MIDDLE SCHOOL	5/17/2010	5/17/2010	AP	WP	0107-0132-4223	15,250.00
					Cost Center:	0132		**Total:**	15,250.00

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

Cost Center: 0136 Civic Center Expansion **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0679207	IDP06-1555 RPCC MULTIPURPOSE	5/20/2010	5/20/2010	AP	WP	0107-0136-4223	5,000.00
V0263778	FOURFRONT DESIGN INC	P0692122	IDP06-1555 CIVIC CENTER MULTIP	5/20/2010	5/20/2010	AP	WP	0107-0136-4223	5,000.00
V0263778	FOURFRONT DESIGN INC	P0692122	IDP06-1555 CIVIC CENTER MULTIP	5/20/2010	5/20/2010	AP	WP	0107-0136-4223	-5,000.00

Cost Center: 0136 **Total:** 5,000.00

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	P0691706	POUNDS SHRED	5/12/2010	5/12/2010	AP	WP	0101-0201-4225	56.40
V0000790	A TO Z SHREDDING	P0691706	POUNDS SHRED	5/12/2010	5/12/2010	AP	WP	0101-0201-4225	25.50
V0001055	A-1 AUTO RECYCLERS	P0691028	FUEL TANK UNIT 110	5/6/2010	5/6/2010	AP	WP	0101-0201-4251	65.00
V0004950	ACCIDENT RECONST	P0691520	SUBSCRIPTION THREE YEAR	5/10/2010	5/10/2010	AP	WP	0101-0201-4293	119.00
V0005641	ACE HARDWARE-EAST	P0692337	BOLTS UNIT 100	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	4.66
V0014925	ALLENDER, STEVE	P0690879	MEALS-DEADWOOD	5/6/2010	5/6/2010	AP	WP	0101-0201-4270	14.00
V0016700	AMER-CHEM INC	P0690020	DRUG ID BIBLE: 2010 EDITION	5/21/2010	5/21/2010	AP	WP	0101-0201-4261	46.95
V0066506	BEST BUSINESS PROD. INC	P0691842	COPIER RENTAL	5/12/2010	5/12/2010	AP	WP	0101-0201-4244	624.86
V0066506	BEST BUSINESS PROD. INC	P0691500	COPIES	5/10/2010	5/10/2010	AP	WP	0101-0201-4244	97.55
T8860	BISGAARD, CALVIN	P0691523	BATTERIES PURCHASE	5/10/2010	5/10/2010	AP	WP	0101-0201-4261	8.58
V0072275	BLACK HILLS	P0676554	G.A PRECISION CRUSADER SNIPER	5/14/2010	5/14/2010	AP	WP	0101-0201-4269	5,500.00
V0077038	BLACK HILLS INSURANCE	P0691729	NOTARY INSURANCE HEDRICK	5/12/2010	5/12/2010	AP	WP	0101-0201-4214	65.00
V0083240	BOCK, CATHLEEN	P0691224	MEALS-CHAMBERLAIN	5/12/2010	5/12/2010	AP	WP	0101-0201-4270	35.00
V0125075	CADY, DEB	P0691689	MEALS-SIOUX FALLS	5/18/2010	5/18/2010	AP	WP	0101-0201-4270	43.00
V0129095	CAREER LEARNING	P0692318	CLERICAL ASSESSMENT WEAVER	5/18/2010	5/18/2010	AP	WP	0101-0201-4225	15.00
V0131400	CARQUEST AUTO PARTS	P0691711	BREAK CLEANER UNIT 034	5/12/2010	5/12/2010	AP	WP	0101-0201-4251	326.09
V0131400	CARQUEST AUTO PARTS	P0692900	SERVICE PACK UNIT 102	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	3.97
V0131400	CARQUEST AUTO PARTS	P0692900	GEAR OIL UNIT 015	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	51.29
V0131400	CARQUEST AUTO PARTS	P0692900	OIL UNIT 015	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	30.72
V0131400	CARQUEST AUTO PARTS	P0692900	BREAK PADS UNIT 015	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	69.37
V0131400	CARQUEST AUTO PARTS	P0692900	FILTERS UNIT 098	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	3.39
V0131400	CARQUEST AUTO PARTS	P0692900	CREDIT-RTN	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	-10.79
V0131400	CARQUEST AUTO PARTS	P0691029	SENSOR UNIT 090	5/6/2010	5/6/2010	AP	WP	0101-0201-4251	70.36
V0121553	CBCINNOVIS INC	P0691725	CREDIT CHECK	5/12/2010	5/12/2010	AP	WP	0101-0201-4225	90.00
V0121553	CBCINNOVIS INC	P0691725	RECOVERY FEE	5/12/2010	5/12/2010	AP	WP	0101-0201-4225	2.50
V0139120	CITY OF RAPID CITY	P0689802	CAR TIRES	5/26/2010	5/26/2010	AP	WP	0101-0201-4267	73.95
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0201-4261	41.21
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0201-4261	30.39
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0201-4261	27.76
V0139590	CITY-PETTY	P0692712	REG AND NEW SN168147	5/20/2010	5/20/2010	AP	WP	0101-0201-4225	10.00
V0139590	CITY-PETTY	P0692712	TITLE REG NEW SN 127959PA	5/20/2010	5/20/2010	AP	WP	0101-0201-4225	10.00
V0139590	CITY-PETTY	P0692712	NOTARY DON HEDRICK	5/20/2010	5/20/2010	AP	WP	0101-0201-4225	30.00
V0139599	CITY-POLICE TRAVEL	P0691687	GAS GEORGIA DENEIRE D	5/12/2010	5/12/2010	AP	WP	0101-0201-4270	41.00

V0139599	CITY-POLICE TRAVEL	P0691687	MOTEL-GEORGIA DENEIRE D	5/12/2010	5/12/2010	AP	WP	0101-0201-4270	78.40
V0139599	CITY-POLICE TRAVEL	P0691687	MOTEL-GEORGIA DENEIRE D	5/12/2010	5/12/2010	AP	WP	0101-0201-4270	133.20
V0139599	CITY-POLICE TRAVEL	P0691687	BAGGAGE FEE DENEIRE D	5/12/2010	5/12/2010	AP	WP	0101-0201-4270	20.00
V0139599	CITY-POLICE TRAVEL	P0692873	REGISTRATION-RAGNONE	5/24/2010	5/24/2010	AP	WP	0101-0201-4270	100.00
V0139599	CITY-POLICE TRAVEL	P0692873	REGISTRATION-SITTS	5/24/2010	5/24/2010	AP	WP	0101-0201-4270	100.00
V0150975	COLOR MYSTIQUE	P0692315	CARPET CLEAN UNIT 18	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	40.00
V0185555	D&M DISTRIBUTING	P0692904	TIRE REPAIR	5/24/2010	5/24/2010	AP	WP	0101-0201-4267	208.30
V0188080	DAKOTA	P0691709	BATTERY	5/12/2010	5/12/2010	AP	WP	0101-0201-4251	74.84
V0188080	DAKOTA	P0692350	NEW BATTERY UNIT 060	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	33.02
V0188080	DAKOTA	P0690799	BATTERY UNIT 110	5/6/2010	5/6/2010	AP	WP	0101-0201-4251	74.84
V0188480	DAKOTA BUSINESS	P0691824	MAINTENANCE AGREEMENT FOR	5/12/2010	5/12/2010	AP	WP	0101-0201-4253	570.00
V0188480	DAKOTA BUSINESS	P0691824	MAINTENANCE CONTRACT	5/12/2010	5/12/2010	AP	WP	0101-0201-4253	370.00
V0190920	DAKOTA Q INTERNET	P0692066	E-COMMERCE HOSTING	5/14/2010	5/14/2010	AP	WP	0101-0201-4281	49.95
V0198969	DAYS INN WELLINGTON	P0692874	MOTEL-DOYLE 4/25-4/30	5/25/2010	5/25/2010	AP	WP	0101-0201-4270	250.00
V0200900	DENEIRE, DANIEL	P0691688	MEALS-GEORGIA	5/18/2010	5/18/2010	AP	WP	0101-0201-4270	136.00
V0200900	DENEIRE, DANIEL	P0691688	BAGGAGE FEE GEORGIA	5/18/2010	5/18/2010	AP	WP	0101-0201-4270	25.00
V0200900	DENEIRE, DANIEL	P0691688	RENTAL CAR GEORGIA	5/18/2010	5/18/2010	AP	WP	0101-0201-4270	187.30
V0200900	DENEIRE, DANIEL	P0691688	GAS GEORGIA	5/18/2010	5/18/2010	AP	WP	0101-0201-4270	41.50
V0210595	DOYLE, SEAN	P0691494	EMBURSTMENT FOR LIGHT	5/11/2010	5/11/2010	AP	WP	0101-0201-4251	9.53
V0228730	EISENBRAUN, RUSS	P0692871	MEALS-ST. PAUL	5/24/2010	5/24/2010	AP	WP	0101-0201-4270	100.00
V0228730	EISENBRAUN, RUSS	P0692872	MEALS-JACKSONVILLE, FL	5/24/2010	5/24/2010	AP	WP	0101-0201-4270	185.00
V0228730	EISENBRAUN, RUSS	P0692872	LODG TAX JACKSONVILLE FL	5/24/2010	5/24/2010	AP	WP	0101-0201-4270	45.76
V0228730	EISENBRAUN, RUSS	P0692872	SHUTTLE JACKSONVILLE FL	5/24/2010	5/24/2010	AP	WP	0101-0201-4270	40.00
V0232370	EMERGENCY VETERINARY	P0692330	MEDS MAKO	5/18/2010	5/18/2010	AP	WP	0101-0201-4298	138.69
V0237350	EVERGREEN OFFICE	P0691707	MAILING LABELS	5/12/2010	5/12/2010	AP	WP	0101-0201-4261	38.48
V0237350	EVERGREEN OFFICE	P0692347	ACCOUNT BOOK	5/18/2010	5/18/2010	AP	WP	0101-0201-4261	49.01
V0237350	EVERGREEN OFFICE	P0692331	PHONE SHOULDER RESTS	5/18/2010	5/18/2010	AP	WP	0101-0201-4261	26.51
V0237350	EVERGREEN OFFICE	P0692331	NA	5/18/2010	5/18/2010	AP	WP	0101-0201-4261	0.00
V0237350	EVERGREEN OFFICE	P0692331	CORR-CREDIT PAPER,2COL,LTR	5/18/2010	5/18/2010	AP	WP	0101-0201-4261	-5.81
V0237350	EVERGREEN OFFICE	P0691508	FILE FOLDERS	5/10/2010	5/10/2010	AP	WP	0101-0201-4261	60.78
V0237350	EVERGREEN OFFICE	P0691495	FOLDERS	5/10/2010	5/10/2010	AP	WP	0101-0201-4261	338.57
V0248950	FASTENAL COMPANY, THE	P0692336	1/4-20X1 BHSCS UNIT 100	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	2.01
V0249445	FEDERAL EXPRESS	P0692326	SHIPPING	5/18/2010	5/18/2010	AP	WP	0101-0201-4261	727.18
V0249445	FEDERAL EXPRESS	P0692326	SHIPPING	5/18/2010	5/18/2010	AP	WP	0101-0201-4261	57.16
V0272520	FRONTIER AUTO GLASS	P0688866	TRIM SEAL UNIT 101	5/6/2010	5/6/2010	AP	WP	0101-0201-4251	40.50

V0288605	GALLS INC.	P0690003	POLICE BARRIER TAPE, 10 PACK H	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	179.80
V0288605	GALLS INC.	P0690003	SHIPPING	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	14.99
V0302270	GLOBAL ASSETS TAC	P0691776	REGISTRATION-PALMER	5/13/2010	5/13/2010	AP	WP	0101-0201-4270	1,400.00
V0344725	HARRISON, TONY	P0692340	REIMBURSTMENT FOR YOUTH	5/19/2010	5/19/2010	AP	WP	0101-0201-4269	628.21
V0346860	HARVEYS LOCK SHOP	P0692329	STAMP TAGS UNIT 100	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	2.00
V0346860	HARVEYS LOCK SHOP	P0692909	DUP KEYS FOR FORD	5/24/2010	5/24/2010	AP	WP	0101-0201-4261	17.07
V0346860	HARVEYS LOCK SHOP	P0691010	SPAIR KEY FOR CHEV.	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	42.00
V0346860	HARVEYS LOCK SHOP	P0691010	KEY FOR E350 VAN	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	99.00
V0346860	HARVEYS LOCK SHOP	P0691010	CORR-PRVSLY AID E350 VAN KEY	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	-99.00
V0367540	HILLS TIRE & SUPPLY INC.	P0692903	WHEELS BALANCED UNIT 102	5/24/2010	5/24/2010	AP	WP	0101-0201-4267	39.95
V0386462	IMPRESSIONS RUBBER	P0691518	NOTARY SEAL HEDRICK	5/10/2010	5/10/2010	AP	WP	0101-0201-4261	34.95
V0421590	JOHNSON MACHINE INC.	P0691513	FILTER KIT UNIT 110	5/10/2010	5/10/2010	AP	WP	0101-0201-4251	27.51
V0421590	JOHNSON MACHINE INC.	P0691513	STARTER UNIT 014	5/10/2010	5/10/2010	AP	WP	0101-0201-4251	124.71
V0421590	JOHNSON MACHINE INC.	P0692902	BREAK PADS UNIT 052	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	133.78
V0421590	JOHNSON MACHINE INC.	P0692902	BREAK FLUID UNIT 052	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	2.64
V0421590	JOHNSON MACHINE INC.	P0692902	TRUVIEW CAPSULE UNIT 033	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	21.62
V0421590	JOHNSON MACHINE INC.	P0692902	LAMPS UNIT 033	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	8.30
V0421590	JOHNSON MACHINE INC.	P0692902	OIL UNIT 021	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	19.56
V0421590	JOHNSON MACHINE INC.	P0692902	OIL UNIT 021	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	51.75
V0421590	JOHNSON MACHINE INC.	P0692902	FILTERS UNIT 039	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	29.21
V0421590	JOHNSON MACHINE INC.	P0692902	FILTERS UNIT 020	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0692902	FILTERS UNIT 015	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	29.40
V0421590	JOHNSON MACHINE INC.	P0692902	CREDIT-CORE DEPOSIT	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	-6.50
V0421590	JOHNSON MACHINE INC.	P0692902	CREDIT-OIL UNIT 021	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	-19.56
V0421590	JOHNSON MACHINE INC.	P0692902	FILTERS UNIT 021	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	29.40
V0421590	JOHNSON MACHINE INC.	P0692902	FILTERS UNIT 021	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	29.40
V0421590	JOHNSON MACHINE INC.	P0692902	CREDIT-FILTERS	5/24/2010	5/24/2010	AP	WP	0101-0201-4251	-29.40
V0421590	JOHNSON MACHINE INC.	P0692334	HOSE CLAMPS UNIT 110	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	41.77
V0421590	JOHNSON MACHINE INC.	P0692334	CORR-RTN CREDIT	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	-16.91
V0421590	JOHNSON MACHINE INC.	P0692353	FRONT WHEEL SEAL UNIT 110	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	19.98
V0421590	JOHNSON MACHINE INC.	P0692353	FILTERS UNIT 022	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0692353	FILTERS UNIT 023	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0692334	FILTERS UNIT 105	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	26.75
V0421590	JOHNSON MACHINE INC.	P0692353	FILTERS UNIT 081	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	19.06
V0421590	JOHNSON MACHINE INC.	P0692353	BATTERY TERMINALS UNIT 060	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	24.12

V0421590	JOHNSON MACHINE INC.	P0692353	FILTERS UNIT 052	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	21.82
V0421590	JOHNSON MACHINE INC.	P0692353	FILTERS UNIT 001	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0690800	BREAK PADS ROTORS UNIT 091	5/6/2010	5/6/2010	AP	WP	0101-0201-4251	274.37
V0421590	JOHNSON MACHINE INC.	P0690800	FILTERS UNIT 091	5/6/2010	5/6/2010	AP	WP	0101-0201-4251	29.82
V0421590	JOHNSON MACHINE INC.	P0690800	FUEL PUMP UNIT 110	5/6/2010	5/6/2010	AP	WP	0101-0201-4251	209.76
V0421590	JOHNSON MACHINE INC.	P0690800	FILTERS UNIT 090	5/6/2010	5/6/2010	AP	WP	0101-0201-4251	11.88
V0442785	KEEFE, WAYNE	P0691691	MEALS-ST. LOUIS	5/18/2010	5/18/2010	AP	WP	0101-0201-4270	144.00
V0459659	KNECHT HOME CENTER	P0692325	TRASH BAGS	5/18/2010	5/18/2010	AP	WP	0101-0201-4261	122.57
V0460150	KNOLOGY	P0693008	1495744 394-4133 MAY LD	5/24/2010	5/24/2010	AP	WP	0101-0201-4281	3.00
V0460150	KNOLOGY	P0693172	1495808 394-4133 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0201-4281	12.50
V0460150	KNOLOGY	P0693169	1495808 394-4133 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0201-4281	12.50
V0460150	KNOLOGY	P0693174	1495808 394-4133 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0201-4281	12.50
V0466300	LINWELD	P0691716	UHP PLUS HELIUM	5/24/2010	5/24/2010	AP	WP	0101-0201-4261	273.80
V0466300	LINWELD	P0691716	UHP ZERO COMPRESSED AIR	5/24/2010	5/24/2010	AP	WP	0101-0201-4261	130.00
V0466300	LINWELD	P0691716	SHIPPING	5/24/2010	5/24/2010	AP	WP	0101-0201-4261	10.00
V0466300	LINWELD	P0691716	CORR-COST OF SHIPPING	5/24/2010	5/24/2010	AP	WP	0101-0201-4261	-1.25
V0466300	LINWELD	P0691496	HELIUM/COMPRESSED AIR	5/10/2010	5/10/2010	AP	WP	0101-0201-4246	26.70
V0520500	M G OIL CO	P0691026	5-20 OIL	5/10/2010	5/10/2010	AP	WP	0101-0201-4262	208.20
V0520190	MCKIE FORD INC	P0691027	SEAL UNIT 091	5/6/2010	5/6/2010	AP	WP	0101-0201-4251	18.84
V0520190	MCKIE FORD INC	P0691027	SENSOR ASY UNIT 090	5/6/2010	5/6/2010	AP	WP	0101-0201-4251	97.21
V0520190	MCKIE FORD INC	P0691027	SENSOR UNIT 090	5/6/2010	5/6/2010	AP	WP	0101-0201-4251	49.30
V0544490	MID AMERICAN	P0691501	ANTIMICROBIAL WIPES	5/10/2010	5/10/2010	AP	WP	0101-0201-4261	66.81
V0544490	MID AMERICAN	P0691501	SHIPPING	5/10/2010	5/10/2010	AP	WP	0101-0201-4261	10.98
V0569150	MOUNTAIN PLAINS	P0692908	OSHA SCREENING	5/24/2010	5/24/2010	AP	WP	0101-0201-4225	19.00
V0569150	MOUNTAIN PLAINS	P0692327	OSHA SCREENING	5/18/2010	5/18/2010	AP	WP	0101-0201-4225	19.00
V0595290	NATIONAL TACTICAL	P0691731	MEMBERSHIP JEGERIS	5/12/2010	5/12/2010	AP	WP	0101-0201-4292	25.00
V0601545	NEVE'S UNIFORM	P0692339	GLOVES SIGEL	5/24/2010	5/24/2010	AP	WP	0101-0201-4263	20.95
V0601545	NEVE'S UNIFORM	P0692316	OUTER BELT TRAINER	5/24/2010	5/24/2010	AP	WP	0101-0201-4263	125.00
V0601545	NEVE'S UNIFORM	P0692343	PANTS O'REILLY	5/24/2010	5/24/2010	AP	WP	0101-0201-4263	31.95
V0601545	NEVE'S UNIFORM	P0691502	S/S SHIRTS WALTON	5/10/2010	5/10/2010	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0691502	SHORT LOYANNE	5/10/2010	5/10/2010	AP	WP	0101-0201-4263	113.85
V0601545	NEVE'S UNIFORM	P0691502	S/S SHIRTS LOYANNE	5/10/2010	5/10/2010	AP	WP	0101-0201-4263	134.85
V0634566	O'REILLY AUTO PARTS	P0690798	ROTORS UNIT 091	5/6/2010	5/6/2010	AP	WP	0101-0201-4251	151.79
V0634566	O'REILLY AUTO PARTS	P0690798	FILTERS UNIT 110	5/6/2010	5/6/2010	AP	WP	0101-0201-4251	50.75
V0634566	O'REILLY AUTO PARTS	P0691512	TRANS FILTER UNIT 110	5/10/2010	5/10/2010	AP	WP	0101-0201-4251	23.11

V0634566	O'REILLY AUTO PARTS	P0692351	DIELTRIC UNIT 081	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	2.69
V0634566	O'REILLY AUTO PARTS	P0692333	FILTERS UNIT 025	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	38.33
V0643650	PACIFIC STEEL &	P0691510	1-1/4X21 40 BARE	5/10/2010	5/10/2010	AP	WP	0101-0201-4251	36.54
V0643650	PACIFIC STEEL &	P0691708	STEEL BAR UNIT 100	5/12/2010	5/12/2010	AP	WP	0101-0201-4251	5.25
V0643650	PACIFIC STEEL &	P0691708	STEEL BAR UNIT 100	5/12/2010	5/12/2010	AP	WP	0101-0201-4251	36.54
V0643650	PACIFIC STEEL &	P0691708	CORR-STEEL BAR UNITY ALRDY	5/12/2010	5/12/2010	AP	WP	0101-0201-4251	-36.54
V0651070	PEAVEY COMPANY, LYNN	P0688821	TEST A: OPIUM/ALKALOID: #10019	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	30.50
V0651070	PEAVEY COMPANY, LYNN	P0688821	TEST E: MARIHUANA: #10013	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	50.00
V0651070	PEAVEY COMPANY, LYNN	P0688821	TEST G: COCAINE: #10025	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	25.00
V0651070	PEAVEY COMPANY, LYNN	P0688821	TEST K: OPIATES: #10028	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	18.50
V0651070	PEAVEY COMPANY, LYNN	P0688821	TEST U: METH/ECSTACY: #10035	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	50.00
V0651070	PEAVEY COMPANY, LYNN	P0688821	SHIPPING	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	25.00
V0651070	PEAVEY COMPANY, LYNN	P0688821	CORR- COST OPIUM TEST A	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	1.50
V0651070	PEAVEY COMPANY, LYNN	P0688821	CORR-COST OPIATES TEST K	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	2.25
V0651070	PEAVEY COMPANY, LYNN	P0688821	CORR- SHIPPING COST	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	-5.50
V0651070	PEAVEY COMPANY, LYNN	P0688821	CORR- COST COCAINE TEST	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	0.50
V0651070	PEAVEY COMPANY, LYNN	P0688821	CORR- MARIJUANA TEST	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	1.00
V0651070	PEAVEY COMPANY, LYNN	P0688821	CORR- METH/ECSTACY TEST	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	1.00
V0656120	PENNINGTON COUNTY	P0690740	PSB PARKING CLEAN	5/6/2010	5/6/2010	AP	WP	0101-0201-4264	51.25
V0656120	PENNINGTON COUNTY	P0690740	GEN R&M	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	22.95
V0656120	PENNINGTON COUNTY	P0690740	LANDSCAPE	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	168.05
V0656120	PENNINGTON COUNTY	P0690740	SNOW REMOVAL	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	25.52
V0656120	PENNINGTON COUNTY	P0690740	PARKING RAMP JAN/CLEAN	5/6/2010	5/6/2010	AP	WP	0101-0201-4264	16.53
V0656120	PENNINGTON COUNTY	P0690740	GEN R&M	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	19.38
V0656120	PENNINGTON COUNTY	P0690740	LANDSCAPE	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	9.47
V0656120	PENNINGTON COUNTY	P0690740	BHP	5/6/2010	5/6/2010	AP	WP	0101-0201-4283	56.13
V0656120	PENNINGTON COUNTY	P0690740	PSB COMMON JAN/CLEAN	5/6/2010	5/6/2010	AP	WP	0101-0201-4264	3,241.99
V0656120	PENNINGTON COUNTY	P0690740	GEN R&M	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	4,242.42
V0656120	PENNINGTON COUNTY	P0690740	REMODEL	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	134.46
V0656120	PENNINGTON COUNTY	P0690740	SPEC SERVICE	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	6,016.67
V0656120	PENNINGTON COUNTY	P0690740	RISK MANAGMENT	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	2,594.40
V0656120	PENNINGTON COUNTY	P0690740	BHP	5/6/2010	5/6/2010	AP	WP	0101-0201-4283	1,755.47
V0656120	PENNINGTON COUNTY	P0690740	MDU	5/6/2010	5/6/2010	AP	WP	0101-0201-4282	985.74
V0656120	PENNINGTON COUNTY	P0690740	WATER	5/6/2010	5/6/2010	AP	WP	0101-0201-4284	107.79
V0656120	PENNINGTON COUNTY	P0690740	GARBAGE	5/6/2010	5/6/2010	AP	WP	0101-0201-4225	137.70

V0656120	PENNINGTON COUNTY	P0690740	JAN/CLEAN	5/6/2010	5/6/2010	AP	WP	0101-0201-4264	37.71
V0656120	PENNINGTON COUNTY	P0690740	GEN R&M	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	155.04
V0656120	PENNINGTON COUNTY	P0690740	INVESTIGATION GEN R&M	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	171.12
V0656120	PENNINGTON COUNTY	P0690740	CID JANITOR	5/6/2010	5/6/2010	AP	WP	0101-0201-4264	75.95
V0656120	PENNINGTON COUNTY	P0690740	EVD JAN/CLEAN	5/6/2010	5/6/2010	AP	WP	0101-0201-4264	149.56
V0656120	PENNINGTON COUNTY	P0690740	GEN R&M	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	531.90
V0656120	PENNINGTON COUNTY	P0690740	EVD LANDSCAPE	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	23.09
V0656120	PENNINGTON COUNTY	P0690740	SNOW REMOVAL	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	11.55
V0656120	PENNINGTON COUNTY	P0690740	SAFETY	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	100.65
V0656120	PENNINGTON COUNTY	P0690740	BHP	5/6/2010	5/6/2010	AP	WP	0101-0201-4283	871.17
V0656120	PENNINGTON COUNTY	P0690740	MDU	5/6/2010	5/6/2010	AP	WP	0101-0201-4282	196.17
V0656120	PENNINGTON COUNTY	P0690740	WATER	5/6/2010	5/6/2010	AP	WP	0101-0201-4284	39.21
V0656120	PENNINGTON COUNTY	P0690740	GARBAGE	5/6/2010	5/6/2010	AP	WP	0101-0201-4225	32.86
V0656120	PENNINGTON COUNTY	P0690740	CORR	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	1.00
V0656120	PENNINGTON COUNTY	P0690740	CORR	5/6/2010	5/6/2010	AP	WP	0101-0201-4283	0.02
V0656120	PENNINGTON COUNTY	P0690740	CORR	5/6/2010	5/6/2010	AP	WP	0101-0201-4252	-0.01
V0657530	PENNINGTON COUNTY	P0691498	CAR WASHES	5/10/2010	5/10/2010	AP	WP	0101-0201-4251	54.00
V0660835	PET GIANT	P0692328	DOG FOOD LAHAIE	5/18/2010	5/18/2010	AP	WP	0101-0201-4298	50.98
V0695825	PUBLIC SAFETY	P0692335	12 VOLT FLASHER UNIT 025	5/18/2010	5/18/2010	AP	WP	0101-0201-4251	29.80
V0698327	QWEST	P0691256	E38-0166 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0691256	E38-5089 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0691256	E38-5173 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0691256	E38-8564 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0691256	E38-8575 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0691256	E38-8576 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0691256	E38-8582 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0691256	E38-8596 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0101-0201-4281	153.00
V0722757	RECORD STORAGE	P0691727	STORAGE	5/12/2010	5/12/2010	AP	WP	0101-0201-4225	100.54
V0745450	RUNNER'S SHOP, THE	P0691521	SHOES KISTLER	5/10/2010	5/10/2010	AP	WP	0101-0201-4263	97.99
V0747200	RUSHMORE DENTAL	P0691522	APPLICATORS	5/11/2010	5/11/2010	AP	WP	0101-0201-4269	20.00
V0747310	RUSHMORE EMBROIDERY	P0691499	EVD LOGO WOLD	5/10/2010	5/10/2010	AP	WP	0101-0201-4263	16.00
V0763350	SCHEELS ALL SPORTS	P0691726	SHOT GUN SLING LOOP	5/12/2010	5/12/2010	AP	WP	0101-0201-4269	9.00
V0763350	SCHEELS ALL SPORTS	P0691705	PATCHES .22-.270	5/12/2010	5/12/2010	AP	WP	0101-0201-4269	38.97
T7774	SHERATON-SIOUX FALLS	P0687027	LODG-CADY D 5/6-7	5/17/2010	5/17/2010	AP	WP	0101-0201-4270	140.00
V0787250	SIMPSON'S CREATIVE	P0691519	CARDS HEDRICK	5/10/2010	5/10/2010	AP	WP	0101-0201-4261	20.00

V0787250	SIMPSON'S CREATIVE	P0691519	CARDS BECKER	5/10/2010	5/10/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0691519	CARDS GLOE	5/10/2010	5/10/2010	AP	WP	0101-0201-4261	20.00
V0789235	SIOUX PLATING CO. INC.	P0691710	PAINT	5/12/2010	5/12/2010	AP	WP	0101-0201-4251	81.60
V0789690	SITTS, SCOTT	P0692870	MOTEL-SIOUX FALLS	5/24/2010	5/24/2010	AP	WP	0101-0201-4270	40.00
V0789690	SITTS, SCOTT	P0692870	MEALS-SIOUX FALLS	5/24/2010	5/24/2010	AP	WP	0101-0201-4270	17.00
V0809840	SOUTH DAKOTA	P0692007	APRIL PHONE	5/19/2010	5/19/2010	AP	WP	0101-0201-4281	43.68
V0809840	SOUTH DAKOTA	P0692007	CORR- APRIL PHONE COST	5/19/2010	5/19/2010	AP	WP	0101-0201-4281	-0.03
V0818740	SOUTH DAKOTA SCHOOL	P0691732	WORK STUDY SOULEK	5/12/2010	5/12/2010	AP	WP	0101-0201-4160	190.36
V0818740	SOUTH DAKOTA SCHOOL	P0693009	APRIL PHONE	5/24/2010	5/24/2010	AP	WP	0101-0201-4281	20.42
V0818755	SOUTH DAKOTA SCHOOL	P0691531	REGISTRATION-HEDRICK	5/12/2010	5/12/2010	AP	WP	0101-0201-4270	55.00
V0818755	SOUTH DAKOTA SCHOOL	P0691531	REGISTRATION-POCHES	5/12/2010	5/12/2010	AP	WP	0101-0201-4270	55.00
V0818755	SOUTH DAKOTA SCHOOL	P0691531	REGISTRATION-MASUR	5/12/2010	5/12/2010	AP	WP	0101-0201-4270	55.00
V0818755	SOUTH DAKOTA SCHOOL	P0691531	REGISTRATION-BOCK	5/12/2010	5/12/2010	AP	WP	0101-0201-4270	55.00
V0818755	SOUTH DAKOTA SCHOOL	P0691531	REGISTRATION-TWEDT	5/12/2010	5/12/2010	AP	WP	0101-0201-4270	55.00
V0818755	SOUTH DAKOTA SCHOOL	P0691531	REGISTRATION-OWCZAREK	5/12/2010	5/12/2010	AP	WP	0101-0201-4270	55.00
V0818755	SOUTH DAKOTA SCHOOL	P0691531	REGISTRATION-THRASH	5/12/2010	5/12/2010	AP	WP	0101-0201-4270	55.00
V0847950	THOMAS AUTO SERVICE	P0692345	TOW FROM ADAMS TO STEELE	5/18/2010	5/18/2010	AP	WP	0101-0201-4225	90.00
V0856470	TOW PRO	P0691011	TOW SRT VAN	5/6/2010	5/6/2010	AP	WP	0101-0201-4225	148.50
V0170792	TUCKER KUDRNA HOLEC	P0692314	NEW HIRE EYE O'CONNELL	5/18/2010	5/18/2010	AP	WP	0101-0201-4225	375.00
V0170792	TUCKER KUDRNA HOLEC	P0692314	CORR- ALREADY PAID 03/18-03/30	5/18/2010	5/18/2010	AP	WP	0101-0201-4225	-200.00
V0875595	TWO WHEELER DEALER	P0688819	BIKE HELMET (MENS)	5/7/2010	5/7/2010	AP	WP	0101-0201-4263	180.00
V0875595	TWO WHEELER DEALER	P0688819	BIKE HELMET (WOMENS)	5/7/2010	5/7/2010	AP	WP	0101-0201-4263	30.00
V0875595	TWO WHEELER DEALER	P0688819	YAKIMA BIKE RACK	5/7/2010	5/7/2010	AP	WP	0101-0201-4269	675.00
V0883546	US INVESTIGATIONS	P0691830	BACKGROUNG CHECK	5/12/2010	5/12/2010	AP	WP	0101-0201-4225	1,468.00
V0886420	VANWAY TROPHY &	P0691014	NAME TAGS O'CONNELL	5/6/2010	5/6/2010	AP	WP	0101-0201-4263	22.55
V0886420	VANWAY TROPHY &	P0691728	NAME TAGS O'CONNELL	5/12/2010	5/12/2010	AP	WP	0101-0201-4263	72.00
V0890180	VERIZON WIRELESS	P0690342	WALL CHARGER	5/25/2010	5/25/2010	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0690342	CELL PHONE CID	5/25/2010	5/25/2010	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-0474	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	58.32
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-1965	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-1966	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-2122	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	37.02
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-2804	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-3007	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	32.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-3362	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	42.42

V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-3838	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	41.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-3953	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	37.02
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-3956	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	60.16
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-4404	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-4681	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.81
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-4682	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-4724	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	61.75
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-4911	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	38.94
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-4930	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-6009	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	36.36
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-6233	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-6361	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	36.69
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7131	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	32.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7478	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	42.51
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7511	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	57.86
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7616	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	33.29
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7617	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	37.02
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7859	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	32.10
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 393-5785	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-1698	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-1993	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.39
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-5601	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	34.05
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-5602	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	42.15
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-5116	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	32.96
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7400	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	59.66
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7401	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	43.07
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7403	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	33.07
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7404	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	59.41
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7405	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	38.26
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7406	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.33
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7407	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	35.32
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7408	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.10
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7409	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	41.47
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7410	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	38.26
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7411	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	41.47

V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7412	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	39.33
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7413	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	35.37
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7414	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	32.17
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7415	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.06
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7416	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7417	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.08
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7418	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	33.10
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7419	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.29
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7420	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.06
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7421	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.27
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7422	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.72
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7423	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7424	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	33.43
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7425	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	32.55
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7426	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	34.64
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7427	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7428	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.08
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7429	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	32.35
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7430	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7431	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7432	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7433	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.29
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7434	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.06
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7435	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	35.43
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7436	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	39.86
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7437	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.12
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7438	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7439	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.30
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7440	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.30
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7441	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7442	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7443	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.44
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7444	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7888	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.78
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 593-2812	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01

V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 593-2813	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 593-2814	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-2340	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-2414	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-2695	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-2923	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-3011	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-3548	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-3637	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-3760	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-3795	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-3825	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-3929	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-4059	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-4287	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-4766	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-5009	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.05
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-5183	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-5451	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.11
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-5769	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-5962	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.05
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-6075	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-6776	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-6793	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-6920	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-7558	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-7563	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-7608	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-7812	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-7823	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0060	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-1182	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-1406	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-1407	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	32.84
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 877-4497	5/25/2010	5/25/2010	AP	WP	0101-0201-4281	45.66

V0890180	VERIZON WIRELESS	P0690347	484-7415 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.36
V0890180	VERIZON WIRELESS	P0690347	484-7416 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.06
V0890180	VERIZON WIRELESS	P0690347	484-7417 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.08
V0890180	VERIZON WIRELESS	P0690347	484-7418 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	33.04
V0890180	VERIZON WIRELESS	P0690347	484-7419 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.29
V0890180	VERIZON WIRELESS	P0690347	484-7420 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-7421 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-7422 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-7423 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-7424 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.93
V0890180	VERIZON WIRELESS	P0690347	484-7425 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	35.28
V0890180	VERIZON WIRELESS	P0690347	484-7426 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	39.19
V0890180	VERIZON WIRELESS	P0690347	484-7427 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-7428 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.08
V0890180	VERIZON WIRELESS	P0690347	484-7429 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.10
V0890180	VERIZON WIRELESS	P0690347	484-7430 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-7431 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-7432 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0690347	484-7433 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	32.48
V0890180	VERIZON WIRELESS	P0690347	484-7434 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-7438 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-7439 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-7440 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0690347	484-7441 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.06
V0890180	VERIZON WIRELESS	P0690347	484-7442 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.08
V0890180	VERIZON WIRELESS	P0690347	484-7443 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.29
V0890180	VERIZON WIRELESS	P0690347	484-7444 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-7888 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.33
V0890180	VERIZON WIRELESS	P0690347	593-2812 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	593-2813 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	593-2814 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-2340 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-2414 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-2695 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-2923 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01

V0890180	VERIZON WIRELESS	P0690347	786-3011 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-3548 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-3637 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-3760 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-3795 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-3825 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-3929 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-4059 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-4287 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-4766 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.05
V0890180	VERIZON WIRELESS	P0690347	786-5009 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-5183 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-5451 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.14
V0890180	VERIZON WIRELESS	P0690347	786-5769 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-5962 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.07
V0890180	VERIZON WIRELESS	P0690347	786-6075 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-6776 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-6793 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-6920 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-7558 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-7563 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-7608 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0690347	786-7812 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-7823 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	863-0060 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.08
V0890180	VERIZON WIRELESS	P0690347	863-1182 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.06
V0890180	VERIZON WIRELESS	P0690347	863-1406 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	863-1407 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	32.84
V0890180	VERIZON WIRELESS	P0690347	390-0474 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	57.01
V0890180	VERIZON WIRELESS	P0690347	390-1965 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-1966 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.98
V0890180	VERIZON WIRELESS	P0690347	390-2122 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	37.02
V0890180	VERIZON WIRELESS	P0690347	390-2804 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-3007 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	32.00
V0890180	VERIZON WIRELESS	P0690347	390-3362 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	42.42

V0890180	VERIZON WIRELESS	P0690347	390-3838 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	41.00
V0890180	VERIZON WIRELESS	P0690347	390-3953 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	37.02
V0890180	VERIZON WIRELESS	P0690347	390-3956 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	48.29
V0890180	VERIZON WIRELESS	P0690347	390-4404 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	32.05
V0890180	VERIZON WIRELESS	P0690347	390-4681 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.81
V0890180	VERIZON WIRELESS	P0690347	390-4682 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	35.77
V0890180	VERIZON WIRELESS	P0690347	390-4724 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	52.34
V0890180	VERIZON WIRELESS	P0690347	390-4911 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	37.42
V0890180	VERIZON WIRELESS	P0690347	390-4930 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-6009 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	36.51
V0890180	VERIZON WIRELESS	P0690347	390-6233 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-6361 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	38.79
V0890180	VERIZON WIRELESS	P0690347	390-7131 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0690347	390-7478 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	40.84
V0890180	VERIZON WIRELESS	P0690347	390-7511 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	58.45
V0890180	VERIZON WIRELESS	P0690347	390-7616 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.81
V0890180	VERIZON WIRELESS	P0690347	390-7617 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	47.39
V0890180	VERIZON WIRELESS	P0690347	390-7859 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	393-5785 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	415-1698 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-7408 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.49
V0890180	VERIZON WIRELESS	P0690347	484-7409 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	41.47
V0890180	VERIZON WIRELESS	P0690347	415-1993 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.17
V0890180	VERIZON WIRELESS	P0690347	415-5601 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	33.61
V0890180	VERIZON WIRELESS	P0690347	415-5602 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	37.02
V0890180	VERIZON WIRELESS	P0690347	484-5116 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-7400 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	47.53
V0890180	VERIZON WIRELESS	P0690347	484-7401 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	36.27
V0890180	VERIZON WIRELESS	P0690347	484-7403 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	35.02
V0890180	VERIZON WIRELESS	P0690347	484-7404 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	47.54
V0890180	VERIZON WIRELESS	P0690347	484-7405 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	40.25
V0890180	VERIZON WIRELESS	P0690347	484-7406 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.10
V0890180	VERIZON WIRELESS	P0690347	484-7407 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	33.79
V0890180	VERIZON WIRELESS	P0690347	484-7410 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	36.50
V0890180	VERIZON WIRELESS	P0690347	484-7411 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	41.47

V0890180	VERIZON WIRELESS	P0690347	484-7412 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	32.64
V0890180	VERIZON WIRELESS	P0690347	484-7413 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	36.41
V0890180	VERIZON WIRELESS	P0690347	484-7414 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.71
V0890180	VERIZON WIRELESS	P0690347	484-7435 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	34.31
V0890180	VERIZON WIRELESS	P0690347	484-7436 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	39.96
V0890180	VERIZON WIRELESS	P0690347	484-7437 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0201-4281	31.04
V0899601	WALMART COMMUNITY	P0689794	OFFICE SUPPLIES	5/20/2010	5/20/2010	AP	WP	0101-0201-4261	43.09
V0899601	WALMART COMMUNITY	P0689794	SHEET CAKE	5/20/2010	5/20/2010	AP	WP	0101-0201-4261	35.97
V0899601	WALMART COMMUNITY	P0689797	.22 ROUNDS	5/20/2010	5/20/2010	AP	WP	0101-0201-4269	417.34
V0899601	WALMART COMMUNITY	P0690205	.22 ROUNDS	5/20/2010	5/20/2010	AP	WP	0101-0201-4269	204.26
V0899601	WALMART COMMUNITY	P0690619	CALEA REPRINTS	5/20/2010	5/20/2010	AP	WP	0101-0201-4261	39.84
V0899601	WALMART COMMUNITY	P0691025	.22 ROUNDS	5/20/2010	5/20/2010	AP	WP	0101-0201-4269	113.82
V0899601	WALMART COMMUNITY	P0691025	PHONE CASES	5/20/2010	5/20/2010	AP	WP	0101-0201-4269	26.92
V0899601	WALMART COMMUNITY	P0691724	DEGREASER	5/20/2010	5/20/2010	AP	WP	0101-0201-4269	40.09
V0899601	WALMART COMMUNITY	P0691724	MOP BUCKETS	5/20/2010	5/20/2010	AP	WP	0101-0201-4261	129.76
V0899601	WALMART COMMUNITY	P0691724	CAT LITTER	5/20/2010	5/20/2010	AP	WP	0101-0201-4261	143.70
V0899601	WALMART COMMUNITY	P0691724	CAR CHARGER	5/20/2010	5/20/2010	AP	WP	0101-0201-4269	43.68
V0926150	WEST PAYMENT CENTER	P0692355	SEARCH AND SEIZURE BULLETIN	5/19/2010	5/19/2010	AP	WP	0101-0201-4293	176.50
V0934830	WESTERN STATIONERS	P0691013	OFFICE SUPPLIES	5/6/2010	5/6/2010	AP	WP	0101-0201-4261	71.41
V0934830	WESTERN STATIONERS	P0692906	OFFICE SUPPLIES	5/21/2010	5/21/2010	AP	WP	0101-0201-4261	318.91
V0934830	WESTERN STATIONERS	P0691509	OFFICE SUPPLIES	5/10/2010	5/10/2010	AP	WP	0101-0201-4261	127.00
					Cost Center:	0201		**Total:**	55,395.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0692848	COPIER MAINT/STN.1/SPLIT 0202-	5/21/2010	5/21/2010	AP	WP	0101-0202-4253	166.27
V0005640	ACE HARDWARE	P0691266	STOOL FLAPPER/STN. 5	5/17/2010	5/17/2010	AP	WP	0101-0202-4269	7.59
V0005640	ACE HARDWARE	P0691266	BUNGEE CORDS/STN.5	5/17/2010	5/17/2010	AP	WP	0101-0202-4269	4.58
V0005640	ACE HARDWARE	P0692840	VELCRO/E5	5/24/2010	5/24/2010	AP	WP	0101-0202-4251	9.08
V0005640	ACE HARDWARE	P0692840	RALF BAGS	5/24/2010	5/24/2010	AP	WP	0101-0202-4269	2.94
V0005640	ACE HARDWARE	P0692840	DOOR STOP/STN.5	5/24/2010	5/24/2010	AP	WP	0101-0202-4252	9.58
V0005640	ACE HARDWARE	P0692840	CORR-	5/24/2010	5/24/2010	AP	WP	0101-0202-4252	-2.94
V0005640	ACE HARDWARE	P0691015	GAS LINE HOSE/GRILL/STN.3	5/6/2010	5/6/2010	AP	WP	0101-0202-4269	42.99
V0005640	ACE HARDWARE	P0690985	BOLTS,WASHERS/HAZMAT 6	5/6/2010	5/6/2010	AP	WP	0101-0202-4251	32.82
V0005640	ACE HARDWARE	P0690985	DUSTPAN,VAC	5/6/2010	5/6/2010	AP	WP	0101-0202-4269	18.82
V0005640	ACE HARDWARE	P0691826	SAW CHAIN,SPARK	5/18/2010	5/18/2010	AP	WP	0101-0202-4251	45.53
V0005640	ACE HARDWARE	P0691826	CIRCLIP/STN.7	5/18/2010	5/18/2010	AP	WP	0101-0202-4251	0.50
V0005640	ACE HARDWARE	P0691826	CREDIT-RTN	5/18/2010	5/18/2010	AP	WP	0101-0202-4251	-2.29
V0005640	ACE HARDWARE	P0691826	ADJ-	5/18/2010	5/18/2010	AP	WP	0101-0202-4251	2.00
V0005640	ACE HARDWARE	P0692165	HLGN BULBS/STN.3	5/18/2010	5/18/2010	AP	WP	0101-0202-4264	41.76
V0005641	ACE HARDWARE-EAST	P0691465	MISC NUTS,BOLTS,WASHERS/RPR	5/17/2010	5/17/2010	AP	WP	0101-0202-4269	5.28
V0005641	ACE HARDWARE-EAST	P0691647	PIPE/E1	5/12/2010	5/12/2010	AP	WP	0101-0202-4251	8.07
V0005641	ACE HARDWARE-EAST	P0692142	SCRUB BRUSH/STN.4	5/18/2010	5/18/2010	AP	WP	0101-0202-4264	10.44
V0005641	ACE HARDWARE-EAST	P0690989	2 STORM DOORS/STN.5	5/18/2010	5/18/2010	AP	WP	0101-0202-4252	365.28
V0005641	ACE HARDWARE-EAST	P0690989	DOOR STOP,TARPS/STN4	5/18/2010	5/18/2010	AP	WP	0101-0202-4269	56.01
V0005641	ACE HARDWARE-EAST	P0690989	CORR-INVOICE MENARDS	5/18/2010	5/18/2010	AP	WP	0101-0202-4252	-365.28
V0005641	ACE HARDWARE-EAST	P0690993	SCREW EXTRACTOR/RPR	5/6/2010	5/6/2010	AP	WP	0101-0202-4253	3.92
V0007285	ACE STEEL & RECYCLING	P0692157	ALUMINUM/RADIO BRACKETS	5/18/2010	5/18/2010	AP	WP	0101-0202-4251	16.63
V0554690	BASE GEAR LLC	P0691470	12 HEADLAMPS/SWIFTWATER	5/17/2010	5/17/2010	AP	WP	0101-0202-4597	635.88
V0062777	BEHLINGS, TIM	P0691771	MEALS BRANDON SD	5/20/2010	5/20/2010	AP	WP	0101-0202-4270	54.00
V0066506	BEST BUSINESS PROD. INC	P0693212	COPIER OVERAGES/STN.1/4-5-10 T	5/26/2010	5/26/2010	AP	WP	0101-0202-4253	7.49
V0078490	BLACK HILLS POWER &	P0693994	4862595430 51651 2239	5/26/2010	5/26/2010	AP	WP	0101-0202-4283	295.14
V0079872	BLACK HILLS SCUBA	P0691453	SCUBA FINS,REGULATOR HOSE	5/17/2010	5/17/2010	AP	WP	0101-0202-4597	193.95
V0096200	BRODERICK JR, RICHARD H	P0691772	MEALS BRANDON SD	5/20/2010	5/20/2010	AP	WP	0101-0202-4270	54.00
V0099635	BROOKINGS FIRE	P0691890	REG SAUER J	5/13/2010	5/13/2010	AP	WP	0101-0202-4270	50.00
V0131400	CARQUEST AUTO PARTS	P0691463	TURN SIGNAL SWITCH COMBO/B5	5/17/2010	5/17/2010	AP	WP	0101-0202-4251	55.57
V0131400	CARQUEST AUTO PARTS	P0691463	BRAKE FLUID/STOCK	5/17/2010	5/17/2010	AP	WP	0101-0202-4251	4.69
V0131400	CARQUEST AUTO PARTS	P0691463	1-CASE ANTI FREEZE	5/17/2010	5/17/2010	AP	WP	0101-0202-4251	83.94

V0131400	CARQUEST AUTO PARTS	P0691463	FILTERS & BRAKE PARTS/B5	5/17/2010	5/17/2010	AP	WP	0101-0202-4251	366.09
V0131400	CARQUEST AUTO PARTS	P0691463	CREDIT-RTN CORE	5/17/2010	5/17/2010	AP	WP	0101-0202-4251	-86.00
V0131400	CARQUEST AUTO PARTS	P0690991	AIR & OIL FILTERS/E4	5/6/2010	5/6/2010	AP	WP	0101-0202-4251	92.63
V0131400	CARQUEST AUTO PARTS	P0691008	OIL & AIR FILTERS,WIPER BLADES	5/6/2010	5/6/2010	AP	WP	0101-0202-4251	25.44
V0131400	CARQUEST AUTO PARTS	P0691008	OIL & AIR FILTERS/CAR 3	5/6/2010	5/6/2010	AP	WP	0101-0202-4251	47.46
V0131400	CARQUEST AUTO PARTS	P0691008	AIR CHUCKS/SHOP SUPPLIES	5/6/2010	5/6/2010	AP	WP	0101-0202-4265	17.36
V0131400	CARQUEST AUTO PARTS	P0692728	AIR & OIL FILTERS/CAR12	5/21/2010	5/21/2010	AP	WP	0101-0202-4251	8.21
V0133195	CASCADE FIRE EQUIPMENT	P0691280	DRIP TORCH PARTS	5/17/2010	5/17/2010	AP	WP	0101-0202-4253	321.44
V0133195	CASCADE FIRE EQUIPMENT	P0691280	HOSE GEAR BAGS	5/17/2010	5/17/2010	AP	WP	0101-0202-4265	130.00
V0137240	CHRIS SUPPLY COMPANY	P0690980	USB CABLE EXTENDER	5/6/2010	5/6/2010	AP	WP	0101-0202-4269	7.95
V0137240	CHRIS SUPPLY COMPANY	P0692141	MISC. WIRING SUPPLIES/AV ROOM	5/18/2010	5/18/2010	AP	WP	0101-0202-4252	38.05
V0137240	CHRIS SUPPLY COMPANY	P0692141	DISTRIBUTION AMP & AV	5/18/2010	5/18/2010	AP	WP	0101-0202-4252	300.15
V0137240	CHRIS SUPPLY COMPANY	P0691883	SUPPLIES TO REMOUNT	5/18/2010	5/18/2010	AP	WP	0101-0202-4251	9.16
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0202-4261	6.33
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0202-4261	2.76
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0202-4261	0.41
V0142850	CLAREY'S SAFETY	P0692162	MIRROR,GRAB BAR	5/18/2010	5/18/2010	AP	WP	0101-0202-4251	762.94
V0199257	DAY OF EXCELLENCE	P0691775	REG CULBERTSON M	5/20/2010	5/20/2010	AP	WP	0101-0202-4270	75.00
V0199257	DAY OF EXCELLENCE	P0692461	REG BRODERICK R	5/20/2010	5/20/2010	AP	WP	0101-0202-4270	75.00
V0199283	DAY, RUTH	P0692846	REPAIR 5 FLAGS	5/21/2010	5/21/2010	AP	WP	0101-0202-4253	37.50
V0208210	DODGE TOWN INC.	P0692729	IGNITION CYLINDER	5/21/2010	5/21/2010	AP	WP	0101-0202-4251	108.80
V0225660	EDDIES TRUCK SALES &	P0691655	COOLANT LEVEL SWITCH/E5	5/12/2010	5/12/2010	AP	WP	0101-0202-4251	16.33
V0225660	EDDIES TRUCK SALES &	P0692164	COOLANT LEVEL SWITCH/E6	5/18/2010	5/18/2010	AP	WP	0101-0202-4251	16.33
V0234300	ENVIROMASTER CENTRAL	P0690983	AIR FRESHENER/STN.1	5/6/2010	5/6/2010	AP	WP	0101-0202-4264	16.00
V0237345	EVERESTGEAR.COM	P0691469	HYDROSTAR PULSE PFD STROBE	5/19/2010	5/19/2010	AP	WP	0101-0202-4597	215.40
V0246282	FAMILY THRIFT CENTER	P0690995	PUNCH,PLATES,NAPKINS,UTENSIL	5/10/2010	5/10/2010	AP	WP	0101-0202-4263	138.43
V0246282	FAMILY THRIFT CENTER	P0690995	CORR-COST	5/10/2010	5/10/2010	AP	WP	0101-0202-4263	-130.12
V0252706	FIRE SAFETY USA	P0691446	6 SCBA MASK BAGS/STOCK	5/12/2010	5/12/2010	AP	WP	0101-0202-4265	106.00
V0252706	FIRE SAFETY USA	P0692170	4-SUPER SPANNER	5/18/2010	5/18/2010	AP	WP	0101-0202-4265	90.00
V0255445	FISCHER FURNITURE INC.	P0678206	END TABLES- NEW STATION 7	5/13/2010	5/13/2010	AP	WP	0101-0202-4269	509.97
V0268450	FREEMAN ELECTRIC	P0690994	ELECTRIC SET UP FOR SMOKE	5/6/2010	5/6/2010	AP	WP	0101-0202-4225	108.38
V0269106	FRESH START CARPET	P0692743	CARPET CLEANING & FURNITURE	5/21/2010	5/21/2010	AP	WP	0101-0202-4264	555.00
V0295987	GENPRO POWER SYSTEMS	P0692742	ANTIFREEZE,HOSE,PARTS &	5/21/2010	5/21/2010	AP	WP	0101-0202-4253	273.50
V0295987	GENPRO POWER SYSTEMS	P0690992	COOLANT LEAK/STN.5	5/6/2010	5/6/2010	AP	WP	0101-0202-4253	131.70
V0303595	GO2OUTFITTERS	P0691473	24 RETRACTABLE GEAR	5/12/2010	5/12/2010	AP	WP	0101-0202-4597	439.76

V0304090	GODFREY BRAKE SERVICE	P0690990	GREASE FITTINGS & EXHAUST	5/6/2010	5/6/2010	AP	WP	0101-0202-4251	7.79
V0305780	GOLDEN WEST	P0691442	PAGER AIR TIME/MAY 10	5/12/2010	5/12/2010	AP	WP	0101-0202-4269	13.47
V0305780	GOLDEN WEST	P0692734	TELEPHONE CHANGES TO	5/21/2010	5/21/2010	AP	WP	0101-0202-4281	60.00
V0312550	GRIMM'S PUMP SERVICE	P0692732	RADIATOR SIGHT GLASS	5/21/2010	5/21/2010	AP	WP	0101-0202-4251	31.97
V0312550	GRIMM'S PUMP SERVICE	P0691652	PIPE & FITTINGS/E1	5/12/2010	5/12/2010	AP	WP	0101-0202-4251	180.12
V0340280	HARDWARE HANK	P0691444	VEG STEAMER/STN.3	5/12/2010	5/12/2010	AP	WP	0101-0202-4269	8.90
V0346150	HARTMANN, DAMON	P0691773	MEALS BRANDON SD	5/20/2010	5/20/2010	AP	WP	0101-0202-4270	54.00
V0346860	HARVEYS LOCK SHOP	P0692730	CODE LOCK TO KEY/CAR 12	5/21/2010	5/21/2010	AP	WP	0101-0202-4251	24.00
V0346860	HARVEYS LOCK SHOP	P0691658	6 PAT TAGS AND CLIPS-RED	5/12/2010	5/12/2010	AP	WP	0101-0202-4269	9.48
V0349550	HEARTLAND PAPER CO,	P0691283	BATH TISSUE/STOCK	5/12/2010	5/12/2010	AP	WP	0101-0202-4264	168.75
V0349550	HEARTLAND PAPER CO,	P0691283	MOP HANDLES	5/12/2010	5/12/2010	AP	WP	0101-0202-4264	14.08
V0386462	IMPRESSIONS RUBBER	P0691457	2 SIGNATURE STAMPS/CHIEF	5/12/2010	5/12/2010	AP	WP	0101-0202-4261	41.31
V0400450	INTERSTATE BATTERIES	P0692160	FLASHLIGHT FLOOD LAMP ASSM	5/18/2010	5/18/2010	AP	WP	0101-0202-4253	15.90
V0404625	JJ'S ENGRAVING & SALES	P0691466	LT NAME BADGES/BARTLING	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0691466	LT NAME BADGES/GUNDERSON	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0691466	LT NAME BADGES/REISHUS	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0691466	LT. NAME BADGES/BARROWS	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0691466	CAPT NAME BADGES/NIEHAUS	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0691466	CAPT NAME BADGES/BAUER	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0691466	CAPT NAME BADGES/MASSEY	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0691003	DOOR PLATE,NAME	5/6/2010	5/6/2010	AP	WP	0101-0202-4269	26.50
V0421590	JOHNSON MACHINE INC.	P0691461	WINDOW CRANK HANDLE/B7	5/12/2010	5/12/2010	AP	WP	0101-0202-4251	11.94
V0421590	JOHNSON MACHINE INC.	P0691646	THREAD TAP/SHOP TOOLS	5/12/2010	5/12/2010	AP	WP	0101-0202-4265	1.75
V0421590	JOHNSON MACHINE INC.	P0691646	HEADLIGHT BULBS/Q3	5/12/2010	5/12/2010	AP	WP	0101-0202-4251	2.26
V0421590	JOHNSON MACHINE INC.	P0691646	HEADLIGHT BULBS/Q3	5/12/2010	5/12/2010	AP	WP	0101-0202-4251	12.48
V0421590	JOHNSON MACHINE INC.	P0691646	2-LIGHT ASSEMBLIES/E5	5/12/2010	5/12/2010	AP	WP	0101-0202-4251	46.58
V0421590	JOHNSON MACHINE INC.	P0692161	WIPER BLADE/DR TRUCK	5/18/2010	5/18/2010	AP	WP	0101-0202-4251	2.91
V0417390	JOHNSON, ALAN	P0690869	MEALS PUEBLO CO	5/6/2010	5/6/2010	AP	WP	0101-0202-4270	252.00
V0441020	KARL'S TV AUDIO	P0692737	RPR CAPACITORS IN DVD POWER	5/21/2010	5/21/2010	AP	WP	0101-0202-4253	38.00
V0441020	KARL'S TV AUDIO	P0692737	RPR CAPACITORS IN DVID POWER	5/21/2010	5/21/2010	AP	WP	0101-0202-4253	34.00
V0459659	KNECHT HOME CENTER	P0692727	BRUSH & BROOM HANDLES/STN 7	5/21/2010	5/21/2010	AP	WP	0101-0202-4264	19.03
V0459659	KNECHT HOME CENTER	P0692722	BATTERY/DOOR OPENER	5/21/2010	5/21/2010	AP	WP	0101-0202-4253	2.18
V0459659	KNECHT HOME CENTER	P0692849	NAILS,HEM FIR LUMBER	5/21/2010	5/21/2010	AP	WP	0101-0202-4252	96.06
V0459659	KNECHT HOME CENTER	P0692849	CORR-CREDIT NAILS,LUMB,4X8	5/21/2010	5/21/2010	AP	WP	0101-0202-4252	-91.46
V0459659	KNECHT HOME CENTER	P0691475	JUNCTION BOX/STN.5	5/12/2010	5/12/2010	AP	WP	0101-0202-4252	37.46

V0459659	KNECHT HOME CENTER	P0691475	CORR-RTN CRDT SHELVES	5/12/2010	5/12/2010	AP	WP	0101-0202-4252	-23.47
V0459659	KNECHT HOME CENTER	P0691451	RECIP SAW BLADES	5/12/2010	5/12/2010	AP	WP	0101-0202-4265	10.44
V0459659	KNECHT HOME CENTER	P0692138	EXTENSION PAINT	5/18/2010	5/18/2010	AP	WP	0101-0202-4251	19.46
V0459659	KNECHT HOME CENTER	P0690986	ORING,SEATS & SPRINGS/STN.7 SI	5/6/2010	5/6/2010	AP	WP	0101-0202-4252	3.69
V0459659	KNECHT HOME CENTER	P0690986	CRYSTAL HANDLE/STN.7 FAUCET	5/6/2010	5/6/2010	AP	WP	0101-0202-4252	28.48
V0459659	KNECHT HOME CENTER	P0690986	CHRYSTAL HANDLE/STN. 7	5/6/2010	5/6/2010	AP	WP	0101-0202-4252	12.34
V0459659	KNECHT HOME CENTER	P0690986	HANDLE/FAUCET/STN.7	5/6/2010	5/6/2010	AP	WP	0101-0202-4252	11.39
V0459659	KNECHT HOME CENTER	P0690986	PAINT FOR OVERHEAD	5/6/2010	5/6/2010	AP	WP	0101-0202-4252	23.99
V0459659	KNECHT HOME CENTER	P0690986	CORR-RTN CREDIT HANDLES	5/6/2010	5/6/2010	AP	WP	0101-0202-4252	-16.14
V0459659	KNECHT HOME CENTER	P0690986	CORR-RTN CREDIT HANDLE	5/6/2010	5/6/2010	AP	WP	0101-0202-4252	-12.34
V0459659	KNECHT HOME CENTER	P0690986	CORR-RTN CREDIT HANDLE FCT	5/6/2010	5/6/2010	AP	WP	0101-0202-4252	-11.39
V0460150	KNOLOGY	P0693005	1554211 394-4180 MAY PHONE LD	5/24/2010	5/24/2010	AP	WP	0101-0202-4281	47.96
V0488750	LEISURE PRO	P0691476	12 WATER RESCUE GEAR	5/12/2010	5/12/2010	AP	WP	0101-0202-4597	719.40
V0522950	MALTAVERNE, MIKE	P0691770	MEALS SIOUX FALLS SD	5/20/2010	5/20/2010	AP	WP	0101-0202-4270	45.00
V0520190	MCKIE FORD INC	P0692731	HEADLIGHT RETAINER RING/Q3	5/21/2010	5/21/2010	AP	WP	0101-0202-4251	6.33
V0520190	MCKIE FORD INC	P0691462	SHIFT SHAFT BUSHINGS/B7	5/12/2010	5/12/2010	AP	WP	0101-0202-4251	5.34
V0520190	MCKIE FORD INC	P0691462	SWITCH TURN SIGNAL/B7	5/12/2010	5/12/2010	AP	WP	0101-0202-4251	166.12
V0520190	MCKIE FORD INC	P0691564	DOOR LOCK LEVER/B7	5/12/2010	5/12/2010	AP	WP	0101-0202-4251	7.79
V0520278	MCPC	P0692140	MISC INK CART/SPLIT 0890-0202	5/18/2010	5/18/2010	AP	WP	0101-0202-4261	321.04
V0541285	MENARDS	P0690988	6 1/2" BLADE & LEVEL/STN6	5/6/2010	5/6/2010	AP	WP	0101-0202-4265	19.85
V0545255	MIDCONTINENT	P0691458	COMPUTER LINE	5/12/2010	5/12/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0691458	COMPUTER LINE	5/12/2010	5/12/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0691458	COMPUTER LINE	5/12/2010	5/12/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0691458	COMPUTER LINE	5/12/2010	5/12/2010	AP	WP	0101-0202-4281	150.00
V0550604	MIDWEST MARKETING	P0691454	PRODUCTION 30 MIN	5/12/2010	5/12/2010	AP	WP	0101-0202-4225	187.50
V0550604	MIDWEST MARKETING	P0692738	3X4 PHOTOBOARD/FIRE DEPT.	5/21/2010	5/21/2010	AP	WP	0101-0202-4261	48.00
V0601545	NEVE'S UNIFORM	P0691882	PATCH PUT ON A JACKET- DALY	5/18/2010	5/18/2010	AP	WP	0101-0202-4263	8.00
V0601800	NEW WORLD SYSTEMS	P0692171	ANNUAL SOFTWARE	5/18/2010	5/18/2010	AP	WP	0101-0202-4225	11,118.84
V0634566	O'REILLY AUTO PARTS	P0692843	HEADLIGHTS/E5	5/21/2010	5/21/2010	AP	WP	0101-0202-4251	12.42
V0618600	OFFICEMAX	P0692824	BUS CARD HOLDER,LABEL	5/21/2010	5/21/2010	AP	WP	0101-0202-4261	63.71
V0643868	PAGE, MARC	P0692716	MEALS PUEBLO CO	5/20/2010	5/20/2010	AP	WP	0101-0202-4270	487.00
V0649349	PAUL CONWAY SHIELDS	P0691477	BATTALION CHIEF SHIELD/DALY	5/26/2010	5/26/2010	AP	WP	0101-0202-4263	44.95
V0649349	PAUL CONWAY SHIELDS	P0691477	BATTALION CHIEF	5/26/2010	5/26/2010	AP	WP	0101-0202-4263	44.95
V0649349	PAUL CONWAY SHIELDS	P0691477	BATTALION CHIEF	5/26/2010	5/26/2010	AP	WP	0101-0202-4263	44.95
V0657450	PENNINGTON COUNTY	P0691777	REGISTRATION FOR SWIFT	5/13/2010	5/13/2010	AP	WP	0101-0202-4270	250.00

V0657450	PENNINGTON COUNTY	P0691777	ADJ-SPLIT	5/13/2010	5/13/2010	AP	WP	0101-0202-4270	-250.00
V0657450	PENNINGTON COUNTY	P0691777	REG STATON B	5/13/2010	5/13/2010	AP	WP	0101-0202-4270	50.00
V0657450	PENNINGTON COUNTY	P0691777	REG JUNGCK S	5/13/2010	5/13/2010	AP	WP	0101-0202-4270	50.00
V0657450	PENNINGTON COUNTY	P0691777	REG BUSSELL J	5/13/2010	5/13/2010	AP	WP	0101-0202-4270	50.00
V0657450	PENNINGTON COUNTY	P0691777	REG MASSEY J	5/13/2010	5/13/2010	AP	WP	0101-0202-4270	50.00
V0657450	PENNINGTON COUNTY	P0691777	REG TROJANOWSKI K	5/13/2010	5/13/2010	AP	WP	0101-0202-4270	50.00
T7829	PIECE OF CAKE	P0691460	RETIREMENT CAKE/ROESLER	5/26/2010	5/26/2010	AP	WP	0101-0202-4263	42.30
V0678735	PONDEROSA SPORTSWEAR	P0691474	ID NAME TAPE AND VELCRO FOR	5/26/2010	5/26/2010	AP	WP	0101-0202-4597	126.00
T9398	PUEBLO MERRIOTT	P0690867	LODG JOHNSON A	5/6/2010	5/6/2010	AP	WP	0101-0202-4270	468.84
T9398	PUEBLO MERRIOTT	P0692715	LODG PAGE M	5/20/2010	5/20/2010	AP	WP	0101-0202-4270	909.35
V0698327	QWEST	P0691256	E38-0061 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0101-0202-4281	159.00
V0718415	RAPID TIRE & ALIGNMENT	P0691464	ALIGN FRONT END/CAR3	5/26/2010	5/26/2010	AP	WP	0101-0202-4251	87.13
V0698808	RDJ SPECIALTIES INC	P0691456	1000 ERASERS/FIRE PREV PUB ED	5/26/2010	5/26/2010	AP	WP	0101-0202-4261	283.93
V0698808	RDJ SPECIALTIES INC	P0691456	3000 FIRE PREV EDUCATION	5/26/2010	5/26/2010	AP	WP	0101-0202-4261	325.00
V0698808	RDJ SPECIALTIES INC	P0691456	CORR-3000 FIRE PREV STKERS PD	5/26/2010	5/26/2010	AP	WP	0101-0202-4261	-325.00
V0731405	REPAIR SHOP, THE	P0691009	TERM KIT/E1	5/6/2010	5/6/2010	AP	WP	0101-0202-4251	10.00
V0731505	RESCUE SOURCE	P0691447	WATER RESCUE GLOVES &	5/26/2010	5/26/2010	AP	WP	0101-0202-4597	496.40
V0747310	RUSHMORE EMBROIDERY	P0691656	XL SWEATSHIRT/LEONARD	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	18.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XL T-SHIRTS/LEONARD	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0691656	L T-SHIRTS/BUXTON	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XL SWEATSHIRT/BUXTON	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	18.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XXL T-SHIRT/WARREN	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XXLT SWEATSHIRT/WARREN	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	18.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XL TPSHIRT/ZIMMIOND	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XL SWEATSHIRT/ZIMMIOND	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	18.00
V0747310	RUSHMORE EMBROIDERY	P0691656	L T-SHIRT/PAGE	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XLT SWEATSHIRT/PAGE	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	18.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XL T-SHIRTS/LINDSLEY	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XLT SWEATSHIRT/LINDSLEY	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	18.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XL T-SHIRTS/S.O'CONNOR	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XL SWEATSHIRT/S.O'CONNOR	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	18.00
V0747310	RUSHMORE EMBROIDERY	P0691656	L T-SHIRTS/LAPPE	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XL T-SHIRTS/JANECEK	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	33.00
V0747310	RUSHMORE EMBROIDERY	P0691656	L LS T-SHIRT/LAPPE	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XL T-SHIRTS/SAUER	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	22.00

V0747310	RUSHMORE EMBROIDERY	P0691656	L LS T-SHIRT	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XL T-SHIRTS/ENRIGHT	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XL SWEATSHIRT/ENRIGHT	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	18.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XL T-SHIRTS/ROSE	5/12/2010	5/12/2010	AP	WP	0101-0202-4263	22.00
V0773847	SEALS, RODNEY	P0692719	MEALS TUNICA MS	5/21/2010	5/21/2010	AP	WP	0101-0202-4270	188.00
V0773847	SEALS, RODNEY	P0692719	SHUTTLE TUNICA MA	5/21/2010	5/21/2010	AP	WP	0101-0202-4270	40.00
V0773847	SEALS, RODNEY	P0692719	LUGGAGE FEE REIMBURSEMENT	5/21/2010	5/21/2010	AP	WP	0101-0202-4270	46.00
V0773847	SEALS, RODNEY	P0692719	ADJ	5/21/2010	5/21/2010	AP	WP	0101-0202-4270	-46.00
V0773847	SEALS, RODNEY	P0692719	BAGGAGE FEE TUNICA MS	5/21/2010	5/21/2010	AP	WP	0101-0202-4270	23.00
V0773847	SEALS, RODNEY	P0692719	BAGGAGE FEE TUNICA MS	5/21/2010	5/21/2010	AP	WP	0101-0202-4270	25.00
T7774	SHERATON-SIOUX FALLS	P0687027	LODG-MALTAVERNE M 5/6-7	5/17/2010	5/17/2010	AP	WP	0101-0202-4270	140.00
V0810785	SOUTH DAKOTA FIRE	P0692741	2010 DEPARTMENT DUES	5/21/2010	5/21/2010	AP	WP	0101-0202-4292	50.00
V0838010	SUMMIT SIGNS & SUPPLY	P0691645	NUMBER 3 DECALS/FR3	5/12/2010	5/12/2010	AP	WP	0101-0202-4251	10.00
V0845900	TESSCO	P0692158	RADIO & MOBILE COMPUTING	5/18/2010	5/18/2010	AP	WP	0101-0202-4251	249.34
V0856382	TOMAC, JACK	P0691774	MEALS BRANDON SD	5/20/2010	5/20/2010	AP	WP	0101-0202-4270	54.00
V0136470	TRUGREEN-CHEMLAWN	P0690982	BROADLEAF	5/6/2010	5/6/2010	AP	WP	0101-0202-4266	81.75
V0880250	UNITED PARCEL SERVICE	P0691260	1410780475,CHARGES	5/6/2010	5/6/2010	AP	WP	0101-0202-4261	7.95
V0880250	UNITED PARCEL SERVICE	P0692117	1410780486,CHARGES	5/17/2010	5/17/2010	AP	WP	0101-0202-4261	11.36
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-4114	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	54.93
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-4510	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	37.19
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-4511	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	65.19
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-6275	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	54.93
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-6276	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	54.93
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-6720	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	37.19
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7220	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	54.93
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-9282	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	65.71
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-9989	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-5600	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	54.44
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 431-1394	5/25/2010	5/25/2010	AP	WP	0101-0202-4597	65.92
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-2233	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-2606	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-2840	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-2853	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-2981	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-3288	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	45.01

V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-3431	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-3948	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-3949	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-3983	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-4854	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0050	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0051	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0052	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0053	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0054	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0055	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0056	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0059	5/25/2010	5/25/2010	AP	WP	0101-0202-4281	31.04
V0890180	VERIZON WIRELESS	P0687069	PHONE BATTERY/MALTAVERNE	5/7/2010	5/7/2010	AP	WP	0101-0202-4265	29.99
V0890180	VERIZON WIRELESS	P0690347	786-4854 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	45.05
V0890180	VERIZON WIRELESS	P0690347	390-4114 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	55.19
V0890180	VERIZON WIRELESS	P0690347	390-4510 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	40.48
V0890180	VERIZON WIRELESS	P0690347	390-4511 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	64.93
V0890180	VERIZON WIRELESS	P0690347	390-6275 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	55.45
V0890180	VERIZON WIRELESS	P0690347	390-6276 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	55.45
V0890180	VERIZON WIRELESS	P0690347	390-6720 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	40.48
V0890180	VERIZON WIRELESS	P0690347	390-7220 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	54.93
V0890180	VERIZON WIRELESS	P0690347	390-9282 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	66.49
V0890180	VERIZON WIRELESS	P0690347	390-9989 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	415-5600 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	57.04
V0890180	VERIZON WIRELESS	P0690347	431-1394 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4597	70.47
V0890180	VERIZON WIRELESS	P0690347	786-2233 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-2606 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-2840 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-2853 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-2981 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-3288 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-3431 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-3948 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-3949 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	45.03

V0890180	VERIZON WIRELESS	P0690347	786-3983 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	863-0050 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	31.06
V0890180	VERIZON WIRELESS	P0690347	863-0051 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	863-0052 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	31.06
V0890180	VERIZON WIRELESS	P0690347	863-0053 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	863-0054 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	863-0055 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	863-0056 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	863-0059 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0202-4281	31.04
V0906159	WARNE CHEMICAL &	P0692838	LAWN PRO 5 ROUND 2/STN.3	5/21/2010	5/21/2010	AP	WP	0101-0202-4266	37.00
V0934830	WESTERN STATIONERS	P0691005	LABELS,CALCULATOR TAPE	5/6/2010	5/6/2010	AP	WP	0101-0202-4261	17.88
V0934830	WESTERN STATIONERS	P0691005	DRY ERASE BOARD	5/6/2010	5/6/2010	AP	WP	0101-0202-4261	23.52
V0934830	WESTERN STATIONERS	P0692159	FILE FOLDERS,BUS CARDS,INK	5/18/2010	5/18/2010	AP	WP	0101-0202-4261	141.41
V0934830	WESTERN STATIONERS	P0691468	COPY PAPER PREM,SCOTCH	5/26/2010	5/26/2010	AP	WP	0101-0202-4261	73.46
V0941920	WITMER ASSOCIATES INC	P0692735	6 HELMETS W/HARDWARE KITS	5/21/2010	5/21/2010	AP	WP	0101-0202-4253	412.87
					Cost Center:	0202		**Total:**	29,523.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0020967	AMERICAN PLANNING	P0693051	JOB OF THE PLANNING	5/26/2010	5/26/2010	AP	WP	0101-0204-4261	129.75
V0020967	AMERICAN PLANNING	P0693051	SHIPPING	5/26/2010	5/26/2010	AP	WP	0101-0204-4261	12.00
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0204-4261	37.16
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0204-4261	74.23
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0204-4261	176.68
V0139590	CITY-PETTY	P0692712	TIP AD HOC BILLBOARD 4/23/10	5/20/2010	5/20/2010	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0692712	TIP HISTORICAL PRES COMM 3/3/1	5/20/2010	5/20/2010	AP	WP	0101-0204-4263	4.00
V0158390	CONTRACTOR'S SUPPLY	P0692456	HARD HATS	5/21/2010	5/21/2010	AP	WP	0101-0204-4263	48.00
V0158390	CONTRACTOR'S SUPPLY	P0692456	SURVEYOR VESTS	5/21/2010	5/21/2010	AP	WP	0101-0204-4263	318.00
V0188480	DAKOTA BUSINESS	P0691626	SHARP MX700 BW COPIER LEASE	5/11/2010	5/11/2010	AP	WP	0101-0204-4253	226.48
V0188480	DAKOTA BUSINESS	P0691627	SHARP MX2300 COLOR COPIER	5/11/2010	5/11/2010	AP	WP	0101-0204-4253	206.34
V0355325	HERD'S RIBBON & LASER	P0692455	TRANSFER KIT	5/21/2010	5/21/2010	AP	WP	0101-0204-4253	248.00
V0355325	HERD'S RIBBON & LASER	P0692455	FUSER	5/21/2010	5/21/2010	AP	WP	0101-0204-4253	269.00
V0355325	HERD'S RIBBON & LASER	P0692455	FIRMWARE CHIP	5/21/2010	5/21/2010	AP	WP	0101-0204-4253	126.00
V0355325	HERD'S RIBBON & LASER	P0692455	LABOR	5/21/2010	5/21/2010	AP	WP	0101-0204-4253	78.50
V0355325	HERD'S RIBBON & LASER	P0692455	SERVICE CALL	5/21/2010	5/21/2010	AP	WP	0101-0204-4253	35.00
V0355325	HERD'S RIBBON & LASER	P0693046	5500 FORMATTER BOARD	5/26/2010	5/26/2010	AP	WP	0101-0204-4253	205.00
V0355325	HERD'S RIBBON & LASER	P0693046	LABOR	5/26/2010	5/26/2010	AP	WP	0101-0204-4253	117.75
V0388100	INDOFF INC	P0690527	FOOTREST	5/10/2010	5/10/2010	AP	WP	0101-0204-4261	49.00
V0414540	JIMMY JOHN'S	P0692812	BOX LUNCH CATERED FOR	5/24/2010	5/24/2010	AP	WP	0101-0204-4263	54.25
V0421590	JOHNSON MACHINE INC.	P0691670	LIGHT BULBS	5/13/2010	5/13/2010	AP	WP	0101-0204-4251	3.97
V0460150	KNOLOGY	P0693174	1495808 394-4157 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0204-4281	56.61
V0460150	KNOLOGY	P0693169	1495808 394-4157 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0204-4281	56.61
V0460150	KNOLOGY	P0693172	1495808 394-4157 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0204-4281	56.61
V0482725	LARUS, JEFFREY	P0691624	MEALS PIERRE SD	5/13/2010	5/13/2010	AP	WP	0101-0204-4270	26.00
V0559500	MITCHELL, SHARLENE	P0692386	DIET COKE - COMMISSION AND	5/21/2010	5/21/2010	AP	WP	0101-0204-4263	9.98
V0559500	MITCHELL, SHARLENE	P0692386	SALES TAX	5/21/2010	5/21/2010	AP	WP	0101-0204-4263	0.60
V0604908	NOONEY SOLAY & VAN	P0691936	CITY V. BIG SKY LLC & DOYLE ES	5/13/2010	5/13/2010	AP	WP	0101-0204-4221	1,009.46
V0618600	OFFICEMAX	P0691668	35A TONER CARTRIDGE	5/13/2010	5/13/2010	AP	WP	0101-0204-4261	177.63
V0618600	OFFICEMAX	P0691668	RUBBER BANDS	5/13/2010	5/13/2010	AP	WP	0101-0204-4261	12.58
V0648605	PARKWAY CAR WASH	P0691322	CARWASH G010	5/10/2010	5/10/2010	AP	WP	0101-0204-4251	5.00
V0648605	PARKWAY CAR WASH	P0691322	CARWASH G001	5/10/2010	5/10/2010	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0691322	CARWASH G009	5/10/2010	5/10/2010	AP	WP	0101-0204-4251	7.25

V0648605	PARKWAY CAR WASH	P0691322	CARWASH G011	5/10/2010	5/10/2010	AP	WP	0101-0204-4251	7.25
V0666565	PIONEER BANK & TRUST	P0692114	CREDIT CARD FEES INSPECTION	5/17/2010	5/17/2010	AP	WP	0101-0204-4530	53.76
V0679575	PRECISION FORMS &	P0689020	INSPECTOR REPORT FORMS	5/12/2010	5/12/2010	AP	WP	0101-0204-4261	497.20
V0700456	RAMKOTA INN-PIERRE	P0691623	LODG LARUS J	5/13/2010	5/13/2010	AP	WP	0101-0204-4270	175.98
V0714965	RAPID CITY AREA SCHOOL	P0691590	10/1/09-12/31/09 MISC SIGNS	5/10/2010	5/10/2010	AP	WP	0101-0204-4261	44.40
V0711110	RAPID CITY JOURNAL	P0691189	ZBOA 5/4/10 BOB AKERS	5/10/2010	5/10/2010	AP	WP	0101-0204-4230	23.76
V0722757	RECORD STORAGE	P0691667	WORK ORDER ACCESS	5/13/2010	5/13/2010	AP	WP	0101-0204-4242	1.10
V0722757	RECORD STORAGE	P0691667	CARTON REFILE	5/13/2010	5/13/2010	AP	WP	0101-0204-4242	1.52
V0722757	RECORD STORAGE	P0691667	MINIMUM STORAGE	5/13/2010	5/13/2010	AP	WP	0101-0204-4242	0.24
V0722757	RECORD STORAGE	P0691667	FILE BOX STORAGE	5/13/2010	5/13/2010	AP	WP	0101-0204-4242	0.66
V0722757	RECORD STORAGE	P0691667	CARTON STORAGE	5/13/2010	5/13/2010	AP	WP	0101-0204-4242	20.10
V0722757	RECORD STORAGE	P0691667	ADD NEW FILE	5/13/2010	5/13/2010	AP	WP	0101-0204-4242	2.22
V0722757	RECORD STORAGE	P0691667	CARTON ACCESS	5/13/2010	5/13/2010	AP	WP	0101-0204-4242	1.52
V0750950	RUSHMORE SAFETY	P0691863	SAFETY GLASSES	5/13/2010	5/13/2010	AP	WP	0101-0204-4263	57.00
V0750950	RUSHMORE SAFETY	P0691863	SAFETY GLASSES	5/13/2010	5/13/2010	AP	WP	0101-0204-4263	49.50
V0750950	RUSHMORE SAFETY	P0691863	SAFETY GLASSES	5/13/2010	5/13/2010	AP	WP	0101-0204-4263	25.00
V0757235	SAM'S CLUB	P0692385	WATER CASES - PLANNING	5/26/2010	5/26/2010	AP	WP	0101-0204-4263	23.88
V0757235	SAM'S CLUB	P0692385	SM PLATES	5/26/2010	5/26/2010	AP	WP	0101-0204-4261	11.58
V0757235	SAM'S CLUB	P0692385	LG PLATES	5/26/2010	5/26/2010	AP	WP	0101-0204-4261	13.88
V0787250	SIMPSON'S CREATIVE	P0690743	500 COUNT - WHITE BP	5/10/2010	5/10/2010	AP	WP	0101-0204-4261	78.00
V0787250	SIMPSON'S CREATIVE	P0690743	500 COUNT - PEACH BP	5/10/2010	5/10/2010	AP	WP	0101-0204-4261	86.00
V0787250	SIMPSON'S CREATIVE	P0690743	1000 COUNT - YELLOW FIELD BP	5/10/2010	5/10/2010	AP	WP	0101-0204-4261	140.00
V0787250	SIMPSON'S CREATIVE	P0690743	1000 COUNT - GREEN CUSTOMER	5/10/2010	5/10/2010	AP	WP	0101-0204-4261	121.25
V0787250	SIMPSON'S CREATIVE	P0690743	1000 COUNT - WHITE RECEIPT BP	5/10/2010	5/10/2010	AP	WP	0101-0204-4261	93.25
V0808500	SOUTH DAKOTA ELEC	P0691089	APRIL 10 ELECTRIC AFFIDAVIT FE	5/6/2010	5/6/2010	AP	WP	0101-0204-4520	280.00
V0818755	SOUTH DAKOTA SCHOOL	P0691264	REG HALL B	5/10/2010	5/10/2010	AP	WP	0101-0204-4270	75.00
V0822005	SOUTH DAKOTA SCHOOL	P0691151	INTRO TO ARCGIS I DONAT S	5/10/2010	5/10/2010	AP	WP	0101-0204-4270	495.00
V0880250	UNITED PARCEL SERVICE	P0691260	1410780464,CHARGES	5/6/2010	5/6/2010	AP	WP	0101-0204-4261	22.31
V0880250	UNITED PARCEL SERVICE	P0692779	1Z55958E1241904244,CHARGES	5/20/2010	5/20/2010	AP	WP	0101-0204-4261	8.10
V0880250	UNITED PARCEL SERVICE	P0692117	1Z55958E0141904247,ADDL	5/17/2010	5/17/2010	AP	WP	0101-0204-4261	11.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-1320	5/25/2010	5/25/2010	AP	WP	0101-0204-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-2759	5/25/2010	5/25/2010	AP	WP	0101-0204-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-2894	5/25/2010	5/25/2010	AP	WP	0101-0204-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7149	5/25/2010	5/25/2010	AP	WP	0101-0204-4281	37.19
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7150	5/25/2010	5/25/2010	AP	WP	0101-0204-4281	37.19

V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7228	5/25/2010	5/25/2010	AP	WP	0101-0204-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-9767	5/25/2010	5/25/2010	AP	WP	0101-0204-4281	54.93
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-9878	5/25/2010	5/25/2010	AP	WP	0101-0204-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-5730	5/25/2010	5/25/2010	AP	WP	0101-0204-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7901	5/25/2010	5/25/2010	AP	WP	0101-0204-4281	31.04
V0890180	VERIZON WIRELESS	P0690528	CAR CHARAGER UNIT 390-7228	5/25/2010	5/25/2010	AP	WP	0101-0204-4269	22.49
V0890180	VERIZON WIRELESS	P0690528	HOLSTER	5/25/2010	5/25/2010	AP	WP	0101-0204-4269	14.99
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 545-4040	5/25/2010	5/25/2010	AP	WP	0101-0204-4281	36.44
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 593-2417	5/25/2010	5/25/2010	AP	WP	0101-0204-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	390-1320 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0204-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-2759 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0204-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-2894 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0204-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-7149 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0204-4281	37.19
V0890180	VERIZON WIRELESS	P0690347	390-7150 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0204-4281	37.19
V0890180	VERIZON WIRELESS	P0690347	390-7228 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0204-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-9767 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0204-4281	54.93
V0890180	VERIZON WIRELESS	P0690347	390-9878 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0204-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	484-5730 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0204-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-7901 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0204-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	545-4040 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0204-4281	36.44
V0890180	VERIZON WIRELESS	P0690347	593-2417 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0204-4281	31.04
V0934830	WESTERN STATIONERS	P0691629	SHARP MX700,MX2300 COPY	5/11/2010	5/11/2010	AP	WP	0101-0204-4261	631.96
V0934830	WESTERN STATIONERS	P0691259	SHARP MX2300,MX700 COPY	5/6/2010	5/6/2010	AP	WP	0101-0204-4261	65.41
					Cost Center:	0204		**Total:**	7,839.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0691297	CYLINDER FEE	5/7/2010	5/7/2010	AP	WP	0101-0205-4269	4.50
V0005640	ACE HARDWARE	P0693088	WRENCH	5/26/2010	5/26/2010	AP	WP	0101-0205-4265	8.07
V0005640	ACE HARDWARE	P0693088	SOCKET	5/26/2010	5/26/2010	AP	WP	0101-0205-4265	5.22
V0005640	ACE HARDWARE	P0693088	WRENCH	5/26/2010	5/26/2010	AP	WP	0101-0205-4265	7.59
V0005640	ACE HARDWARE	P0693088	SOCKET	5/26/2010	5/26/2010	AP	WP	0101-0205-4265	5.22
V0005640	ACE HARDWARE	P0693088	RATCHET	5/26/2010	5/26/2010	AP	WP	0101-0205-4265	19.94
V0005640	ACE HARDWARE	P0693088	ADAPTOR	5/26/2010	5/26/2010	AP	WP	0101-0205-4265	7.59
V0005640	ACE HARDWARE	P0692107	flashlight	5/18/2010	5/18/2010	AP	WP	0101-0205-4269	23.74
V0005640	ACE HARDWARE	P0691295	DISTILLED WATER	5/7/2010	5/7/2010	AP	WP	0101-0205-4269	1.13
V0005640	ACE HARDWARE	P0691295	PVC CAP	5/7/2010	5/7/2010	AP	WP	0101-0205-4269	0.94
V0005640	ACE HARDWARE	P0691295	PATCH CEMENT	5/7/2010	5/7/2010	AP	WP	0101-0205-4269	11.39
V0005641	ACE HARDWARE-EAST	P0692647	MISC BOLTS	5/20/2010	5/20/2010	AP	WP	0101-0205-4269	3.50
V0005641	ACE HARDWARE-EAST	P0692647	MISC BOLTS	5/20/2010	5/20/2010	AP	WP	0101-0205-4269	4.50
V0005641	ACE HARDWARE-EAST	P0691485	MAILBOX	5/11/2010	5/11/2010	AP	WP	0101-0205-4269	40.84
V0005641	ACE HARDWARE-EAST	P0691485	NUMBER	5/11/2010	5/11/2010	AP	WP	0101-0205-4269	4.50
V0005641	ACE HARDWARE-EAST	P0691299	WIRE CLIPS	5/7/2010	5/7/2010	AP	WP	0101-0205-4269	2.37
V0078490	BLACK HILLS POWER &	P0693572	3772762464 61993 90	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	18.56
V0078490	BLACK HILLS POWER &	P0693572	3772762464 107837 50	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	14.75
V0078490	BLACK HILLS POWER &	P0693572	3772762464 86887 85	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	18.08
V0078490	BLACK HILLS POWER &	P0693572	3772762464 36695 123	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	21.69
V0078490	BLACK HILLS POWER &	P0693572	3772762464 39698 182	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	27.29
V0078490	BLACK HILLS POWER &	P0693572	3772762464 108202 124	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	21.79
V0078490	BLACK HILLS POWER &	P0693572	3772762464 110970 228	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	31.66
V0078490	BLACK HILLS POWER &	P0693572	3772762464 78185 0	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0693572	3772762464 85946 123	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	21.69
V0078490	BLACK HILLS POWER &	P0693572	3772762464 108378 0	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0693572	3772762464 101159 163	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	25.49
V0078490	BLACK HILLS POWER &	P0693994	4862595430 101883 12	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	11.14
V0078490	BLACK HILLS POWER &	P0693994	4862595430 91735 112	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	20.65
V0078490	BLACK HILLS POWER &	P0693994	4862595430 81189 100	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	19.51
V0078490	BLACK HILLS POWER &	P0693994	4862595430 107050 163	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	25.49
V0078490	BLACK HILLS POWER &	P0693994	4862595430 52660 2	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	10.19
V0078490	BLACK HILLS POWER &	P0693994	4862595430 86890 2	5/26/2010	5/26/2010	AP	WP	0101-0205-4283	10.19

V0087400	BORDER STATES ELECTRIC	P0691617	1-1/2 BUSHING	5/24/2010	5/24/2010	AP	WP	0101-0205-4269	2.10
V0087400	BORDER STATES ELECTRIC	P0691617	1-1/4 ADPT	5/24/2010	5/24/2010	AP	WP	0101-0205-4269	1.92
V0087400	BORDER STATES ELECTRIC	P0691617	1-1/4 CONDUIT	5/24/2010	5/24/2010	AP	WP	0101-0205-4269	3.90
V0087400	BORDER STATES ELECTRIC	P0691617	1-1/2 EMT 1-1/4 IMC RIGID	5/24/2010	5/24/2010	AP	WP	0101-0205-4269	13.80
V0087400	BORDER STATES ELECTRIC	P0691617	1-1/4 SVC CAP	5/24/2010	5/24/2010	AP	WP	0101-0205-4269	16.34
V0087400	BORDER STATES ELECTRIC	P0691617	ROUND OFFS	5/24/2010	5/24/2010	AP	WP	0101-0205-4269	0.09
V0099800	BROWN TRAFFIC	P0689110	BATTERY BACK UP UNIT, ST.	5/19/2010	5/19/2010	AP	WP	0101-0205-4269	985.00
V0099800	BROWN TRAFFIC	P0689110	TRANSFER SWITCH	5/19/2010	5/19/2010	AP	WP	0101-0205-4269	270.00
V0131400	CARQUEST AUTO PARTS	P0692446	FUSE FOR T705	5/19/2010	5/19/2010	AP	WP	0101-0205-4251	3.97
V0137240	CHRIS SUPPLY COMPANY	P0691984	25PK CABLE TIE MOUNT	5/17/2010	5/17/2010	AP	WP	0101-0205-4269	29.00
V0137240	CHRIS SUPPLY COMPANY	P0691318	HORN FOR EVP AT CATRON & 5TH	5/10/2010	5/10/2010	AP	WP	0101-0205-4269	815.70
V0137240	CHRIS SUPPLY COMPANY	P0691318	FREIGHT	5/10/2010	5/10/2010	AP	WP	0101-0205-4269	12.54
V0137240	CHRIS SUPPLY COMPANY	P0691592	RG-59 CABLE	5/12/2010	5/12/2010	AP	WP	0101-0205-4269	2.30
V0137240	CHRIS SUPPLY COMPANY	P0691592	CONN, 2PC MALE	5/12/2010	5/12/2010	AP	WP	0101-0205-4269	20.80
V0155560	CONRAD'S BIG C ELECTRIC	P0688706	REMOVE BROKEN POLE, INSTALL	5/20/2010	5/20/2010	AP	WP	0101-0205-4225	2,500.00
V0179540	CRESCENT ELECTRIC	P0691921	SELF STRIPPING CONNECTOR	5/19/2010	5/19/2010	AP	WP	0101-0205-4269	490.00
V0179540	CRESCENT ELECTRIC	P0691921	ROUND OFFS	5/19/2010	5/19/2010	AP	WP	0101-0205-4269	6.24
V0179540	CRESCENT ELECTRIC	P0691860	CIRCUIT BREAKER BAR	5/13/2010	5/13/2010	AP	WP	0101-0205-4269	25.85
V0179540	CRESCENT ELECTRIC	P0691860	DOTTIE 2/PK	5/13/2010	5/13/2010	AP	WP	0101-0205-4269	8.87
V0182145	CRUM ELECTRIC	P0691593	1-1/2 MALL BL COND	5/12/2010	5/12/2010	AP	WP	0101-0205-4269	69.26
V0182145	CRUM ELECTRIC	P0691593	1-1/2 COND BDY	5/12/2010	5/12/2010	AP	WP	0101-0205-4269	11.68
V0182145	CRUM ELECTRIC	P0691593	1-1/4 & 1-1/2 NEO	5/12/2010	5/12/2010	AP	WP	0101-0205-4269	8.62
V0248950	FASTENAL COMPANY, THE	P0691881	YELLOW MARKING PENS	5/13/2010	5/13/2010	AP	WP	0101-0205-4269	8.32
V0248950	FASTENAL COMPANY, THE	P0691881	ROUND OFF	5/13/2010	5/13/2010	AP	WP	0101-0205-4269	0.01
V0248950	FASTENAL COMPANY, THE	P0691296	BOLT	5/19/2010	5/19/2010	AP	WP	0101-0205-4269	3.00
V0248950	FASTENAL COMPANY, THE	P0691296	ELBOW	5/19/2010	5/19/2010	AP	WP	0101-0205-4269	1.56
V0248950	FASTENAL COMPANY, THE	P0691296	JOBBER	5/19/2010	5/19/2010	AP	WP	0101-0205-4269	1.55
V0248950	FASTENAL COMPANY, THE	P0691296	JOBBER	5/19/2010	5/19/2010	AP	WP	0101-0205-4269	1.81
V0248950	FASTENAL COMPANY, THE	P0691296	JOBBER	5/19/2010	5/19/2010	AP	WP	0101-0205-4269	3.76
V0248950	FASTENAL COMPANY, THE	P0691296	ROUND OFFS	5/19/2010	5/19/2010	AP	WP	0101-0205-4269	0.03
V0248950	FASTENAL COMPANY, THE	P0690488	INVERTED STRIPE WAND	5/10/2010	5/10/2010	AP	WP	0101-0205-4269	30.42
V0248950	FASTENAL COMPANY, THE	P0690488	RATCHET SET	5/10/2010	5/10/2010	AP	WP	0101-0205-4265	39.22
V0248950	FASTENAL COMPANY, THE	P0690488	10-32X1/2 SCREW	5/10/2010	5/10/2010	AP	WP	0101-0205-4269	2.00
V0248950	FASTENAL COMPANY, THE	P0690488	1-4-20X1/2 SCREW	5/10/2010	5/10/2010	AP	WP	0101-0205-4269	4.00
V0248950	FASTENAL COMPANY, THE	P0690488	ROUND OFF	5/10/2010	5/10/2010	AP	WP	0101-0205-4269	0.61

V0295985	GENERAL TRAFFIC	P0691985	6-CHANNEL TO 12-CHANNEL	5/21/2010	5/21/2010	AP	WP	0101-0205-4269	257.40
V0321990	HD SUPPLY WATERWORKS	P0686207	NEENAH J-BOX COVER FRAME	5/26/2010	5/26/2010	AP	WP	0101-0205-4269	205.20
V0321990	HD SUPPLY WATERWORKS	P0686207	NEENAH J-BOX LID	5/26/2010	5/26/2010	AP	WP	0101-0205-4269	143.10
V0321990	HD SUPPLY WATERWORKS	P0686207	CORR-COST OF LID	5/26/2010	5/26/2010	AP	WP	0101-0205-4269	71.55
V0321990	HD SUPPLY WATERWORKS	P0686207	CORR-COST OF BOX	5/26/2010	5/26/2010	AP	WP	0101-0205-4269	50.50
V0321990	HD SUPPLY WATERWORKS	P0686207	CORR-COST OF 18 CMP BAND	5/26/2010	5/26/2010	AP	WP	0101-0205-4269	26.14
V0366130	HILLS RED E MIX	P0691080	CONCRETE FOR ST. PATRICK/ST. J	5/6/2010	5/6/2010	AP	WP	0101-0205-4269	236.00
V0421590	JOHNSON MACHINE INC.	P0691077	OIL FILTER FOR T709	5/6/2010	5/6/2010	AP	WP	0101-0205-4251	2.89
V0421590	JOHNSON MACHINE INC.	P0691077	AIR FILTER	5/6/2010	5/6/2010	AP	WP	0101-0205-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0691077	MOTOR OIL	5/6/2010	5/6/2010	AP	WP	0101-0205-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0691078	TRAILER CONN PLUG FOR T709	5/6/2010	5/6/2010	AP	WP	0101-0205-4251	3.99
V0421590	JOHNSON MACHINE INC.	P0691078	CONN SOCKET	5/6/2010	5/6/2010	AP	WP	0101-0205-4251	5.11
V0459659	KNECHT HOME CENTER	P0691483	BOLTS	5/11/2010	5/11/2010	AP	WP	0101-0205-4269	10.00
V0494050	LIFT PRO EQUIPMENT	P0690612	USED TOYOTA FORKLIFT	5/11/2010	5/11/2010	AP	WP	0101-0205-4350	11,500.00
V0618600	OFFICEMAX	P0691300	3TIER ORGANIZER	5/7/2010	5/7/2010	AP	WP	0101-0205-4261	16.32
V0618600	OFFICEMAX	P0691300	WHITE OUT TAPE	5/7/2010	5/7/2010	AP	WP	0101-0205-4261	5.29
V0618600	OFFICEMAX	P0691300	WHITE OUT TAPE	5/7/2010	5/7/2010	AP	WP	0101-0205-4261	2.64
V0618600	OFFICEMAX	P0691300	SHIPPING TAG	5/7/2010	5/7/2010	AP	WP	0101-0205-4261	10.58
V0634210	OMJC SIGNAL SALVAGE	P0690243	BACK PANEL, TCT 12 position, 1	5/12/2010	5/12/2010	AP	WP	0101-0205-4269	1,150.00
V0634210	OMJC SIGNAL SALVAGE	P0690243	SHIPPING	5/12/2010	5/12/2010	AP	WP	0101-0205-4269	25.00
V0634210	OMJC SIGNAL SALVAGE	P0690243	CORR-COST OF PANEL, TCT	5/12/2010	5/12/2010	AP	WP	0101-0205-4269	-151.00
V0634210	OMJC SIGNAL SALVAGE	P0690243	CORR-COST OF SHIPPING	5/12/2010	5/12/2010	AP	WP	0101-0205-4269	14.83
V0634525	ONE CALL SYSTEMS INC	P0692067	154 LOCATES	5/14/2010	5/14/2010	AP	WP	0101-0205-4225	160.88
V0634525	ONE CALL SYSTEMS INC	P0691587	66 LOCATES	5/10/2010	5/10/2010	AP	WP	0101-0205-4225	68.74
V0634525	ONE CALL SYSTEMS INC	P0693091	214 LOCATES	5/25/2010	5/25/2010	AP	WP	0101-0205-4225	221.70
V0639670	OVERHEAD DOOR CO. OF	P0690622	DOOR OPENER	5/7/2010	5/7/2010	AP	WP	0101-0205-4269	98.00
V0781610	SHERWIN-WILLIAMS	P0691866	HOTLINE WHITE	5/13/2010	5/13/2010	AP	WP	0101-0205-4269	179.25
V0781610	SHERWIN-WILLIAMS	P0690579	traffic white	5/10/2010	5/10/2010	AP	WP	0101-0205-4269	58.50
V0781610	SHERWIN-WILLIAMS	P0690579	hot line white	5/10/2010	5/10/2010	AP	WP	0101-0205-4269	179.25
V0781610	SHERWIN-WILLIAMS	P0690623	TRAFFIC WHITE	5/10/2010	5/10/2010	AP	WP	0101-0205-4269	58.50
V0781610	SHERWIN-WILLIAMS	P0690623	HOT LINE WHITE	5/10/2010	5/10/2010	AP	WP	0101-0205-4269	59.75
V0818740	SOUTH DAKOTA SCHOOL	P0693009	APRIL PHONE	5/24/2010	5/24/2010	AP	WP	0101-0205-4281	16.71
V0880250	UNITED PARCEL SERVICE	P0692117	1410780501,CHARGES	5/17/2010	5/17/2010	AP	WP	0101-0205-4261	11.10
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-3756	5/25/2010	5/25/2010	AP	WP	0101-0205-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-3756 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0205-4281	31.79

V0899601	WALMART COMMUNITY	P0689532	paper towel	5/20/2010	5/20/2010	AP	WP	0101-0205-4264	31.76
V0899601	WALMART COMMUNITY	P0689532	trash bags	5/20/2010	5/20/2010	AP	WP	0101-0205-4264	11.04
V0899601	WALMART COMMUNITY	P0689532	petroleum jelly	5/20/2010	5/20/2010	AP	WP	0101-0205-4269	4.24
V0899601	WALMART COMMUNITY	P0689532	wc bt 24roll	5/20/2010	5/20/2010	AP	WP	0101-0205-4264	9.98
V0899601	WALMART COMMUNITY	P0689532	trash basgs	5/20/2010	5/20/2010	AP	WP	0101-0205-4264	6.74
V0931805	WESTERN	P0691307	MONTHLY PAGER FEE	5/7/2010	5/7/2010	AP	WP	0101-0205-4281	12.00
V0936710	WHISLER BEARING	P0691298	SEALS FOR T713	5/7/2010	5/7/2010	AP	WP	0101-0205-4251	12.16
V0962090	ZIEGLER BUILDING	P0691484	8X4X4 WOOD	5/11/2010	5/11/2010	AP	WP	0101-0205-4269	8.99
V0962090	ZIEGLER BUILDING	P0691864	BLOCK	5/13/2010	5/13/2010	AP	WP	0101-0205-4269	19.84
V0962090	ZIEGLER BUILDING	P0691864	2X6X8	5/13/2010	5/13/2010	AP	WP	0101-0205-4269	7.90
					Cost Center:	0205		**Total:**	20,776.57

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0691627	SHARP MX2300 COLOR COPIER	5/11/2010	5/11/2010	AP	WP	0101-0207-4253	74.58
V0188480	DAKOTA BUSINESS	P0691626	SHARP MX700 BW COPIER LEASE	5/11/2010	5/11/2010	AP	WP	0101-0207-4253	4.37
V0460150	KNOLOGY	P0693174	1495808 355-3080 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0207-4281	3.51
V0460150	KNOLOGY	P0693172	1495808 355-3080 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0207-4281	3.51
V0460150	KNOLOGY	P0693169	1495808 355-3080 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-0207-4281	3.51
V0787250	SIMPSON'S CREATIVE	P0691537	BUSINESS CARDS - ELKINS	5/10/2010	5/10/2010	AP	WP	0101-0207-4261	20.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-8174	5/25/2010	5/25/2010	AP	WP	0101-0207-4281	57.62
V0890180	VERIZON WIRELESS	P0690347	390-8174 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0207-4281	56.27
V0934830	WESTERN STATIONERS	P0691629	SHARP MX700,MX2300 COPY	5/11/2010	5/11/2010	AP	WP	0101-0207-4261	21.13
V0934830	WESTERN STATIONERS	P0691259	SHARP MX2300,MX700 COPY	5/6/2010	5/6/2010	AP	WP	0101-0207-4261	0.61
					Cost Center:	0207		**Total:**	245.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0691626	SHARP MX700 BW COPIER LEASE	5/11/2010	5/11/2010	AP	WP	0270-0270-4253	0.12
V0188480	DAKOTA BUSINESS	P0691627	SHARP MX2300 COLOR COPIER	5/11/2010	5/11/2010	AP	WP	0270-0270-4253	1.67
V0618600	OFFICEMAX	P0692055	PHONE ACTIVITY LOG	5/17/2010	5/17/2010	AP	WP	0270-0270-4261	7.99
V0787250	SIMPSON'S CREATIVE	P0691537	BUSINESS CARDS - SCHURGER	5/10/2010	5/10/2010	AP	WP	0270-0270-4261	20.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 393-5084	5/25/2010	5/25/2010	AP	WP	0270-0270-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	393-5084 APR PHONE	5/7/2010	5/7/2010	AP	WP	0270-0270-4281	31.79
V0890180	VERIZON WIRELESS	P0687434	HOLSTER FOR SCHURGER 393-5084	5/7/2010	5/7/2010	AP	WP	0270-0270-4269	2.23
V0934830	WESTERN STATIONERS	P0691629	SHARP MX700,MX2300 COPY	5/11/2010	5/11/2010	AP	WP	0270-0270-4261	0.15
					Cost Center: 0270			**Total:**	95.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0693217	HANDHELD SPRAYER	5/26/2010	5/26/2010	AP	WP	0101-0301-4265	43.90
V0005640	ACE HARDWARE	P0693217	HANDHELD SPRAYER	5/26/2010	5/26/2010	AP	WP	0101-0301-4265	21.95
V0005640	ACE HARDWARE	P0693217	CREDIT-RTN	5/26/2010	5/26/2010	AP	WP	0101-0301-4265	-21.95
V0005641	ACE HARDWARE-EAST	P0692453	TIEDOWN RATCHET	5/19/2010	5/19/2010	AP	WP	0101-0301-4265	26.99
V0005641	ACE HARDWARE-EAST	P0692661	PRESURE HOSE	5/20/2010	5/20/2010	AP	WP	0101-0301-4269	36.09
V0025265	AMERIGAS PROPANE LP	P0692452	26.3 PROPANE-POTHOLES	5/19/2010	5/19/2010	AP	WP	0101-0301-4254	77.82
V0025265	AMERIGAS PROPANE LP	P0693216	24GAL PROPANE-POTHOLES	5/26/2010	5/26/2010	AP	WP	0101-0301-4254	68.62
V0025265	AMERIGAS PROPANE LP	P0691594	16.9GAL PROPANE-POTHOLES	5/11/2010	5/11/2010	AP	WP	0101-0301-4254	46.63
V0068420	BIERSCHBACH EQUIPMENT	P0692448	4 SHOCK ABSORBER S175	5/18/2010	5/18/2010	AP	WP	0101-0301-4253	130.06
V0074730	BLACK HILLS CHEMICAL	P0692659	CLEANER, GRUB SCRUB, ROLL	5/20/2010	5/20/2010	AP	WP	0101-0301-4264	54.77
V0100100	BROWN'S REPAIR	P0692224	FUEL FILTER, BUSHINGS S117	5/18/2010	5/18/2010	AP	WP	0101-0301-4251	16.15
V0120470	BUTLER MACHINERY CO.	P0692003	VALVE GP SOL S033	5/19/2010	5/19/2010	AP	WP	0101-0301-4251	94.18
V0139120	CITY OF RAPID CITY	P0689756	TIRE DISPOSAL	5/26/2010	5/26/2010	AP	WP	0101-0301-4225	10.20
V0164030	COPY COUNTRY INC.	P0688547	STORM SEWER BOOK	5/6/2010	5/6/2010	AP	WP	0101-0301-4269	37.80
V0188470	DAKOTA	P0691997	FASTENINGS S089	5/14/2010	5/14/2010	AP	WP	0101-0301-4253	38.30
V0202854	DIESEL MACHINERY INC	P0692662	FUEL FILTER, HYD FILTER S067	5/19/2010	5/19/2010	AP	WP	0101-0301-4253	222.88
V0208210	DODGE TOWN INC.	P0692449	PAN, PAN S095	5/19/2010	5/19/2010	AP	WP	0101-0301-4251	150.38
V0225660	EDDIES TRUCK SALES &	P0692645	FUEL FILTERS S043	5/24/2010	5/24/2010	AP	WP	0101-0301-4251	34.92
V0225660	EDDIES TRUCK SALES &	P0692767	FILTER, FUEL FILTER S016	5/24/2010	5/24/2010	AP	WP	0101-0301-4251	37.78
V0225660	EDDIES TRUCK SALES &	P0692767	AIR DRYER CARTIDGE S016	5/24/2010	5/24/2010	AP	WP	0101-0301-4251	38.58
V0225660	EDDIES TRUCK SALES &	P0691598	20 BOLTS S003	5/18/2010	5/18/2010	AP	WP	0101-0301-4251	114.60
V0225660	EDDIES TRUCK SALES &	P0691598	AXLE SEAT S003	5/18/2010	5/18/2010	AP	WP	0101-0301-4251	28.69
V0225660	EDDIES TRUCK SALES &	P0691598	AXLE SEAT S003	5/18/2010	5/18/2010	AP	WP	0101-0301-4251	28.69
V0225660	EDDIES TRUCK SALES &	P0691182	FLAT MIRROR GLASS S007	5/10/2010	5/10/2010	AP	WP	0101-0301-4251	40.74
V0225660	EDDIES TRUCK SALES &	P0691182	CLAMP S015	5/10/2010	5/10/2010	AP	WP	0101-0301-4251	13.98
V0225660	EDDIES TRUCK SALES &	P0691182	CORR-RTN CRDT LAMP	5/10/2010	5/10/2010	AP	WP	0101-0301-4251	-13.98
V0248950	FASTENAL COMPANY, THE	P0692000	BOLTS S038	5/14/2010	5/14/2010	AP	WP	0101-0301-4253	4.52
V0282080	G&H DISTRIBUTING INC.	P0691999	SPIRAL HOSE, O-RING S038	5/17/2010	5/17/2010	AP	WP	0101-0301-4253	69.37
V0282080	G&H DISTRIBUTING INC.	P0692996	SPIRAL HOSES S089	5/25/2010	5/25/2010	AP	WP	0101-0301-4253	69.72
V0312550	GRIMM'S PUMP SERVICE	P0692229	FIRE HOSE S041	5/18/2010	5/18/2010	AP	WP	0101-0301-4251	360.00
V0312550	GRIMM'S PUMP SERVICE	P0692229	NIPPLE S041	5/18/2010	5/18/2010	AP	WP	0101-0301-4251	15.14
V0363311	HILLS MATERIALS CO	P0691925	.25CY M-6 CONCRETE,MESH,	5/13/2010	5/13/2010	AP	WP	0101-0301-4254	26.50
V0363311	HILLS MATERIALS CO	P0691925	.25CY M-6 CONCRETE, MESH,	5/13/2010	5/13/2010	AP	WP	0101-0301-4254	71.50

V0363311	HILLS MATERIALS CO	P0691925	CORR-CREDIT .25 CY M-6	5/13/2010	5/13/2010	AP	WP	0101-0301-4254	-26.50
V0363311	HILLS MATERIALS CO	P0691290	9.76TN 1IN BASE	5/7/2010	5/7/2010	AP	WP	0101-0301-4259	86.86
V0363311	HILLS MATERIALS CO	P0691291	120.65TN 1IN BASE	5/7/2010	5/7/2010	AP	WP	0101-0301-4259	1,073.79
V0363311	HILLS MATERIALS CO	P0692057	.25CY M-6 CONCRETE-HOEFER ST	5/14/2010	5/14/2010	AP	WP	0101-0301-4254	15.00
V0363311	HILLS MATERIALS CO	P0692093	70.87TN 1IN BASE	5/17/2010	5/17/2010	AP	WP	0101-0301-4259	630.75
V0363311	HILLS MATERIALS CO	P0692992	.25CY M-6 CONCRETE-CHATEAUX	5/25/2010	5/25/2010	AP	WP	0101-0301-4254	60.00
V0363311	HILLS MATERIALS CO	P0692991	21.12TN 1IN BASE	5/25/2010	5/25/2010	AP	WP	0101-0301-4259	187.97
V0363311	HILLS MATERIALS CO	P0692991	20.18TN 1IN BASE	5/25/2010	5/25/2010	AP	WP	0101-0301-4259	179.60
V0363311	HILLS MATERIALS CO	P0691979	1.25CY M-6 CONCRETE	5/25/2010	5/25/2010	AP	WP	0101-0301-4254	315.00
V0363311	HILLS MATERIALS CO	P0691979	1.25CY M-6 CONCRETE	5/25/2010	5/25/2010	AP	WP	0101-0301-4254	300.00
V0363311	HILLS MATERIALS CO	P0691979	CREDIT-1.25 CY M-6 CONCRETE	5/25/2010	5/25/2010	AP	WP	0101-0301-4254	-315.00
V0363311	HILLS MATERIALS CO	P0688094	59.08TN 1IN BASE GRAVEL	5/6/2010	5/6/2010	AP	WP	0101-0301-4259	525.81
V0375060	HOUSTON EQUIP CO. INC,	P0692993	SHOCK MOUNTS S199	5/25/2010	5/25/2010	AP	WP	0101-0301-4253	133.34
V0398500	ICE HOUSE, THE	P0691993	DRY ICE CUTS S038	5/14/2010	5/14/2010	AP	WP	0101-0301-4253	5.25
V0398500	ICE HOUSE, THE	P0692223	DRY ICE CUTS S036	5/18/2010	5/18/2010	AP	WP	0101-0301-4253	5.25
V0394800	INLAND TRUCK PARTS CO.	P0691596	SPRING ASSY S003	5/11/2010	5/11/2010	AP	WP	0101-0301-4251	448.07
V0417360	JOHNSEN CONCRETE	P0692482	ST10-1841 PCC PAVEMT LACROSSE	5/26/2010	5/26/2010	AP	WP	0101-0301-4370	70,839.40
V0421590	JOHNSON MACHINE INC.	P0691877	SPARK PLUG, WIRE SET S013	5/13/2010	5/13/2010	AP	WP	0101-0301-4253	79.41
V0421590	JOHNSON MACHINE INC.	P0691877	5W30 OIL S013	5/13/2010	5/13/2010	AP	WP	0101-0301-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0691877	OIL FILTER, AIR FILTER S013	5/13/2010	5/13/2010	AP	WP	0101-0301-4251	11.27
V0421590	JOHNSON MACHINE INC.	P0691323	OIL FILTER S009	5/7/2010	5/7/2010	AP	WP	0101-0301-4251	3.02
V0421590	JOHNSON MACHINE INC.	P0691323	10W30 OIL S009	5/7/2010	5/7/2010	AP	WP	0101-0301-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0691323	TRAILER CONN PLUG S54T	5/7/2010	5/7/2010	AP	WP	0101-0301-4253	3.99
V0421590	JOHNSON MACHINE INC.	P0691323	HAL LAMP S048	5/7/2010	5/7/2010	AP	WP	0101-0301-4253	9.75
V0421590	JOHNSON MACHINE INC.	P0692643	AIR FILTER, LAMP, PLUG S043	5/20/2010	5/20/2010	AP	WP	0101-0301-4251	33.12
V0421590	JOHNSON MACHINE INC.	P0692643	OIL FILTER S043	5/20/2010	5/20/2010	AP	WP	0101-0301-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0692764	AIR FILTER, OIL FILTER S016	5/21/2010	5/21/2010	AP	WP	0101-0301-4251	58.57
V0421590	JOHNSON MACHINE INC.	P0692764	HYD FILTER S016	5/21/2010	5/21/2010	AP	WP	0101-0301-4251	36.30
V0421590	JOHNSON MACHINE INC.	P0692444	OIL FILTER, DRAIN PLUG S095	5/19/2010	5/19/2010	AP	WP	0101-0301-4251	6.84
V0421590	JOHNSON MACHINE INC.	P0692444	10W30 OIL S095	5/19/2010	5/19/2010	AP	WP	0101-0301-4262	14.95
V0421590	JOHNSON MACHINE INC.	P0692444	TRANS FILTER KIT, TRANS FL S09	5/19/2010	5/19/2010	AP	WP	0101-0301-4251	62.51
V0421590	JOHNSON MACHINE INC.	P0692444	STARTER S095	5/19/2010	5/19/2010	AP	WP	0101-0301-4251	181.98
V0421590	JOHNSON MACHINE INC.	P0692444	CREDIT-RTN CORE DEPOSIT	5/19/2010	5/19/2010	AP	WP	0101-0301-4251	-49.50
V0421590	JOHNSON MACHINE INC.	P0692445	OIL PAN GASKET SET S095	5/19/2010	5/19/2010	AP	WP	0101-0301-4251	27.11
V0421590	JOHNSON MACHINE INC.	P0692445	10W30 OIL S095	5/19/2010	5/19/2010	AP	WP	0101-0301-4262	8.97

V0421590	JOHNSON MACHINE INC.	P0692445	ROPE HDL S175	5/19/2010	5/19/2010	AP	WP	0101-0301-4253	4.29
V0421590	JOHNSON MACHINE INC.	P0692445	GAS CAP, OXY SENSOR S095	5/19/2010	5/19/2010	AP	WP	0101-0301-4251	55.05
V0421590	JOHNSON MACHINE INC.	P0691595	CP SCREW S003	5/11/2010	5/11/2010	AP	WP	0101-0301-4251	5.75
V0421590	JOHNSON MACHINE INC.	P0692196	OIL FILTER S006	5/18/2010	5/18/2010	AP	WP	0101-0301-4251	14.40
V0421590	JOHNSON MACHINE INC.	P0692196	ULTRA BLACK S089	5/18/2010	5/18/2010	AP	WP	0101-0301-4253	5.71
V0421590	JOHNSON MACHINE INC.	P0692196	PAINT MARKER, PROPANE	5/18/2010	5/18/2010	AP	WP	0101-0301-4253	19.10
V0421590	JOHNSON MACHINE INC.	P0691994	READY BOLT S038	5/14/2010	5/14/2010	AP	WP	0101-0301-4253	12.96
V0421590	JOHNSON MACHINE INC.	P0691994	10W30 OIL S023	5/14/2010	5/14/2010	AP	WP	0101-0301-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0691994	80W-90 GEAR OIL S023	5/14/2010	5/14/2010	AP	WP	0101-0301-4262	10.17
V0421590	JOHNSON MACHINE INC.	P0691994	OIL FILTER, FILTER KIT, AIR FI	5/14/2010	5/14/2010	AP	WP	0101-0301-4251	77.99
V0421590	JOHNSON MACHINE INC.	P0691994	BRAKE HOSE S023	5/14/2010	5/14/2010	AP	WP	0101-0301-4251	42.97
V0421590	JOHNSON MACHINE INC.	P0691994	CORR-CREDIT FILTER KIT	5/14/2010	5/14/2010	AP	WP	0101-0301-4251	-9.23
V0421590	JOHNSON MACHINE INC.	P0691996	BRAKE PADS, TRANS FL S023	5/14/2010	5/14/2010	AP	WP	0101-0301-4251	57.93
V0421590	JOHNSON MACHINE INC.	P0691996	SILICONE S033	5/14/2010	5/14/2010	AP	WP	0101-0301-4253	7.59
V0421590	JOHNSON MACHINE INC.	P0691996	AIR FILTER S087	5/14/2010	5/14/2010	AP	WP	0101-0301-4251	8.63
V0421590	JOHNSON MACHINE INC.	P0691996	OIL FILTER S087	5/14/2010	5/14/2010	AP	WP	0101-0301-4251	2.89
V0421590	JOHNSON MACHINE INC.	P0691996	5W20 OIL S087	5/14/2010	5/14/2010	AP	WP	0101-0301-4262	20.93
V0459659	KNECHT HOME CENTER	P0692994	LEVEL	5/25/2010	5/25/2010	AP	WP	0101-0301-4265	36.99
V0494035	LIGHT & SIREN	P0692757	LED MINI LIGHTBAR S089	5/21/2010	5/21/2010	AP	WP	0101-0301-4253	272.00
V0494035	LIGHT & SIREN	P0692758	LED MINI LIGHTBAR S053	5/21/2010	5/21/2010	AP	WP	0101-0301-4253	272.00
V0520500	M G OIL CO	P0691879	1000THF OIL	5/14/2010	5/14/2010	AP	WP	0101-0301-4262	259.20
V0520500	M G OIL CO	P0691880	DELO LE 15-40 OIL	5/14/2010	5/14/2010	AP	WP	0101-0301-4262	459.62
V0520500	M G OIL CO	P0692228	RPM UGL 85W140 OIL S036	5/18/2010	5/18/2010	AP	WP	0101-0301-4262	136.07
V0545370	MIDCONTINENT TESTING	P0692225	OIL ANALYSIS	5/18/2010	5/18/2010	AP	WP	0101-0301-4225	204.00
V0772475	NORTHERN TRUCK	P0692765	VIBRATOR TIMER S022	5/21/2010	5/21/2010	AP	WP	0101-0301-4251	100.10
V0772475	NORTHERN TRUCK	P0693059	LOW LEVEL IND S015	5/26/2010	5/26/2010	AP	WP	0101-0301-4251	192.15
V0634525	ONE CALL SYSTEMS INC	P0692067	154 LOCATES	5/14/2010	5/14/2010	AP	WP	0101-0301-4225	160.87
V0634525	ONE CALL SYSTEMS INC	P0691587	66 LOCATES	5/10/2010	5/10/2010	AP	WP	0101-0301-4225	68.74
V0634525	ONE CALL SYSTEMS INC	P0693091	213 LOCATES	5/25/2010	5/25/2010	AP	WP	0101-0301-4225	221.70
V0648605	PARKWAY CAR WASH	P0691348	CARWASH S002	5/7/2010	5/7/2010	AP	WP	0101-0301-4251	10.00
V0695825	PUBLIC SAFETY	P0691677	STANDARD VX-2100 SERIES	5/12/2010	5/12/2010	AP	WP	0101-0301-4251	452.13
V0701710	RAPID CHEVROLET CO INC	P0691675	RESISTOR S005	5/12/2010	5/12/2010	AP	WP	0101-0301-4251	46.78
V0750950	RUSHMORE SAFETY	P0691991	FASTRACK RATCH-HARD HAT	5/14/2010	5/14/2010	AP	WP	0101-0301-4263	43.80
V0786783	SIMON CONTRACTORS OF	P0691106	23.74TN ASPHALT	5/7/2010	5/7/2010	AP	WP	0101-0301-4254	1,268.14
V0786783	SIMON CONTRACTORS OF	P0693183	ST10-1867 E. NORTH ST MAINT PR	5/26/2010	5/26/2010	AP	WP	0101-0301-4370	59,073.41

V0786783	SIMON CONTRACTORS OF	P0692195	20.62TN ASPHALT	5/20/2010	5/20/2010	AP	WP	0101-0301-4254	1,306.73
V0786783	SIMON CONTRACTORS OF	P0691480	24.87TN ASPHALT	5/10/2010	5/10/2010	AP	WP	0101-0301-4254	1,574.28
V0786783	SIMON CONTRACTORS OF	P0693054	15.04TN G2 ASPHALT	5/26/2010	5/26/2010	AP	WP	0101-0301-4254	977.60
V0856300	TITAN MACHINERY	P0692001	HOSE ASSY S038	5/14/2010	5/14/2010	AP	WP	0101-0301-4253	41.09
V0856300	TITAN MACHINERY	P0691226	THROTTLE PEDAL, SERVICE	5/6/2010	5/6/2010	AP	WP	0101-0301-4253	1,392.40
V0856300	TITAN MACHINERY	P0692646	CORROSION-RUST REPAIRS	5/19/2010	5/19/2010	AP	WP	0101-0301-4253	1,284.85
V0856300	TITAN MACHINERY	P0692230	OIL SEAL S036	5/18/2010	5/18/2010	AP	WP	0101-0301-4253	30.03
V0856300	TITAN MACHINERY	P0692231	PIN, BUSHINGS S036	5/18/2010	5/18/2010	AP	WP	0101-0301-4253	1,001.64
V0869550	TRU-FORM CONSTRUCTION	P0692965	ST09-1816 PCC-TAMARACK,	5/26/2010	5/26/2010	AP	WP	0101-0301-4370	79,976.08
V0869550	TRU-FORM CONSTRUCTION	P0692965	ST09-1816 PCC PVMT	5/26/2010	5/26/2010	AP	WP	0101-0301-4370	-79,976.08
V0869550	TRU-FORM CONSTRUCTION	P0692965	ST09-1816 PCC PVMT	5/26/2010	5/26/2010	AP	WP	0101-0301-4370	79,504.42
V0869550	TRU-FORM CONSTRUCTION	P0692965	ST09-1816 PCC PVMT RPR OB	5/26/2010	5/26/2010	AP	WP	0101-0301-4370	471.66
V0885605	VALLEY GREEN SOD FARM	P0691516	CREDIT- PALLET DEPOSIT	5/10/2010	5/10/2010	AP	WP	0101-0301-4254	-30.00
V0885605	VALLEY GREEN SOD FARM	P0691516	100SQ FT SOD-CORRAL DR,	5/10/2010	5/10/2010	AP	WP	0101-0301-4254	25.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-1945	5/25/2010	5/25/2010	AP	WP	0101-0301-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-2060	5/25/2010	5/25/2010	AP	WP	0101-0301-4281	33.30
V0890180	VERIZON WIRELESS	P0690347	863-2060 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0301-4281	32.60
V0890180	VERIZON WIRELESS	P0690347	390-1945 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0301-4281	31.79
V0899601	WALMART COMMUNITY	P0689996	ANGEL SOFT, SEA FOAM, TISSUE,	5/20/2010	5/20/2010	AP	WP	0101-0301-4269	23.24
V0899601	WALMART COMMUNITY	P0691992	9 THERMOS	5/20/2010	5/20/2010	AP	WP	0101-0301-4269	170.92
V0936710	WHISLER BEARING	P0692450	BUILD AS PER SAMPLE S003	5/19/2010	5/19/2010	AP	WP	0101-0301-4251	92.01
V0962090	ZIEGLER BUILDING	P0691876	1/2IN REBAR 20FT	5/13/2010	5/13/2010	AP	WP	0101-0301-4254	39.95
					Cost Center:	0301		**Total:**	228,676.23

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0225660	EDDIES TRUCK SALES &	P0692004	BOLT S080	5/18/2010	5/18/2010	AP	WP	0101-0302-4251	114.60
V0225660	EDDIES TRUCK SALES &	P0692004	TPNA S080	5/18/2010	5/18/2010	AP	WP	0101-0302-4251	12.30
V0225660	EDDIES TRUCK SALES &	P0691324	AIR DRYER CARTRIDGE S094	5/10/2010	5/10/2010	AP	WP	0101-0302-4251	38.58
V0421590	JOHNSON MACHINE INC.	P0691323	AIR FILTER, OIL FILTER S094	5/7/2010	5/7/2010	AP	WP	0101-0302-4251	49.75
V0421590	JOHNSON MACHINE INC.	P0691994	FUSE, SILICONE S080	5/14/2010	5/14/2010	AP	WP	0101-0302-4251	9.90
V0545370	MIDCONTINENT TESTING	P0692226	OIL ANALYSIS	5/19/2010	5/19/2010	AP	WP	0101-0302-4225	204.00
V0634566	O'REILLY AUTO PARTS	P0693218	DIST ROTOR, CAP S082	5/26/2010	5/26/2010	AP	WP	0101-0302-4251	17.63
V0662490	PHEASANT COUNTRY	P0692636	25.925TN SALT	5/20/2010	5/20/2010	AP	WP	0101-0302-4264	2,004.52
V0695825	PUBLIC SAFETY	P0691676	REPAIR RADIO S005	5/12/2010	5/12/2010	AP	WP	0101-0302-4251	222.13
V0885605	VALLEY GREEN SOD FARM	P0692763	50SQ FT SOD, GRASS SEED-1601 W	5/21/2010	5/21/2010	AP	WP	0101-0302-4254	33.50
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-4074	5/25/2010	5/25/2010	AP	WP	0101-0302-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-4074 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0302-4281	31.79
					Cost Center:	0302		**Total:**	2,770.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075580	BLACK HILLS ELECTRIC	P0693719	21201 0	5/26/2010	5/26/2010	AP	WP	0101-0304-4283	29.00
V0179540	CRESCENT ELECTRIC	P0683769	VALMONT LIGHT POLE, ST.	5/19/2010	5/19/2010	AP	WP	0101-0304-4269	1,656.00
V0179540	CRESCENT ELECTRIC	P0691486	BUSS FUSEHOLDER	5/13/2010	5/13/2010	AP	WP	0101-0304-4269	395.60
V0459659	KNECHT HOME CENTER	P0692943	BAG SAND	5/25/2010	5/25/2010	AP	WP	0101-0304-4269	8.54
V0495380	LIGHTING MAINTENANCE	P0692962	ST06-1148 STREET LIGHTS APR10	5/26/2010	5/26/2010	AP	WP	0101-0304-4223	2,783.84
V0617490	NUBER, JERRY	P0691302	REIMBURSEMENT FOR SD	5/7/2010	5/7/2010	AP	WP	0101-0304-4292	100.00
V0617490	NUBER, JERRY	P0691302	REIMBURSEMENT FOR SD	5/7/2010	5/7/2010	AP	WP	0101-0304-4292	40.00
V0810700	SOUTH DAKOTA FEDERAL	P0689014	WRENCH	5/6/2010	5/6/2010	AP	WP	0101-0304-4265	1.00
V0810700	SOUTH DAKOTA FEDERAL	P0689014	JUNCTION BOX	5/6/2010	5/6/2010	AP	WP	0101-0304-4269	300.00
V0927780	WEST RIVER ELECTRIC	P0693718	167005 2879	5/26/2010	5/26/2010	AP	WP	0101-0304-4283	291.42
V0927780	WEST RIVER ELECTRIC	P0693718	167007 847	5/26/2010	5/26/2010	AP	WP	0101-0304-4283	99.95
V0927780	WEST RIVER ELECTRIC	P0693718	167011 291	5/26/2010	5/26/2010	AP	WP	0101-0304-4283	43.19
V0927780	WEST RIVER ELECTRIC	P0693718	167012 788	5/26/2010	5/26/2010	AP	WP	0101-0304-4283	94.84
V0927780	WEST RIVER ELECTRIC	P0693718	167013 736	5/26/2010	5/26/2010	AP	WP	0101-0304-4283	90.34
V0927780	WEST RIVER ELECTRIC	P0693718	167016 1837	5/26/2010	5/26/2010	AP	WP	0101-0304-4283	777.99
V0927780	WEST RIVER ELECTRIC	P0693718	167018 1850	5/26/2010	5/26/2010	AP	WP	0101-0304-4283	1,546.74
V0927780	WEST RIVER ELECTRIC	P0693718	167019 735	5/26/2010	5/26/2010	AP	WP	0101-0304-4283	4,712.64
V0927780	WEST RIVER ELECTRIC	P0693718	167021 10	5/26/2010	5/26/2010	AP	WP	0101-0304-4283	24.00
V0927780	WEST RIVER ELECTRIC	P0693718	167023 15200	5/26/2010	5/26/2010	AP	WP	0101-0304-4283	1,654.02
V0962090	ZIEGLER BUILDING	P0692942	SAND	5/25/2010	5/25/2010	AP	WP	0101-0304-4269	11.34
					Cost Center:	0304		**Total:**	14,660.45

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

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	P0691321	CYLINDER RENTAL-WELDING	5/7/2010	5/7/2010	AP	WP	0101-0305-4225	62.93
V0002820	A&B WELDING SUPPLY CO	P0691321	CYLINDER RENTAL-WELDING	5/7/2010	5/7/2010	AP	WP	0101-0305-4225	40.47
V0008995	ADAMS MACHINING INC.	P0691914	COUPLERS	5/13/2010	5/13/2010	AP	WP	0101-0305-4265	146.30
V0054985	BASLER PRINTING	P0692058	3000 REPAIR ORDERS	5/13/2010	5/13/2010	AP	WP	0101-0305-4261	387.25
V0066506	BEST BUSINESS PROD. INC	P0692463	COPIER CONTRACT 4/16-5/15/10	5/18/2010	5/18/2010	AP	WP	0101-0305-4253	103.34
V0074730	BLACK HILLS CHEMICAL	P0692659	CLEANER, GRUB SCRUB, ROLL	5/20/2010	5/20/2010	AP	WP	0101-0305-4264	54.76
V0131400	CARQUEST AUTO PARTS	P0693220	50FT AIR HOSE	5/26/2010	5/26/2010	AP	WP	0101-0305-4252	40.69
V0421590	JOHNSON MACHINE INC.	P0691323	COUPLER	5/7/2010	5/7/2010	AP	WP	0101-0305-4269	3.14
V0421590	JOHNSON MACHINE INC.	P0692643	PLUGS	5/20/2010	5/20/2010	AP	WP	0101-0305-4269	11.94
V0421590	JOHNSON MACHINE INC.	P0691595	10 BULBS	5/11/2010	5/11/2010	AP	WP	0101-0305-4269	4.10
V0421590	JOHNSON MACHINE INC.	P0693219	BATTERIES AA	5/26/2010	5/26/2010	AP	WP	0101-0305-4269	12.99
V0421590	JOHNSON MACHINE INC.	P0692196	OIL FILTER, AIR FILTER S086	5/18/2010	5/18/2010	AP	WP	0101-0305-4251	11.52
V0421590	JOHNSON MACHINE INC.	P0692196	5W20 OIL S086	5/18/2010	5/18/2010	AP	WP	0101-0305-4262	20.93
V0421590	JOHNSON MACHINE INC.	P0691996	FUSES-STOCK	5/14/2010	5/14/2010	AP	WP	0101-0305-4269	10.80
V0483740	LAWSON PRODUCTS INC	P0692644	LOCK NUTS, PINS	5/20/2010	5/20/2010	AP	WP	0101-0305-4269	138.84
V0483740	LAWSON PRODUCTS INC	P0691682	DUAL WALL HEAT SHRINK	5/12/2010	5/12/2010	AP	WP	0101-0305-4269	15.50
V0520500	M G OIL CO	P0692197	ULTRA DUTY EP GREASE	5/18/2010	5/18/2010	AP	WP	0101-0305-4262	311.58
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-0665	5/25/2010	5/25/2010	AP	WP	0101-0305-4281	37.19
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-3719	5/25/2010	5/25/2010	AP	WP	0101-0305-4281	32.27
V0890180	VERIZON WIRELESS	P0690347	415-0665 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0305-4281	37.19
V0890180	VERIZON WIRELESS	P0690347	390-3719 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0305-4281	32.30
V0899601	WALMART COMMUNITY	P0689996	ANGEL SOFT, SEA FOAM, TISSUE,	5/20/2010	5/20/2010	AP	WP	0101-0305-4269	23.23
V0934830	WESTERN STATIONERS	P0691327	FILE FOLDERS	5/10/2010	5/10/2010	AP	WP	0101-0305-4261	6.99
V0934830	WESTERN STATIONERS	P0692760	HP 6000 SERIES PRINTER	5/24/2010	5/24/2010	AP	WP	0101-0305-4295	99.90
V0934830	WESTERN STATIONERS	P0692760	4 HP INK CART	5/24/2010	5/24/2010	AP	WP	0101-0305-4261	86.94
					Cost Center: 0305			**Total:**	1,733.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0692659	CLEANER, GRUB SCRUB, ROLL	5/20/2010	5/20/2010	AP	WP	0101-0401-4264	54.76
V0120470	BUTLER MACHINERY CO.	P0691681	RECPTACLE KIT, PLUG KIT, PIN-S	5/12/2010	5/12/2010	AP	WP	0101-0401-4253	12.41
V0131400	CARQUEST AUTO PARTS	P0693056	FUSE HOLDER, SWITCH, SEALANT	5/26/2010	5/26/2010	AP	WP	0101-0401-4253	26.58
V0131400	CARQUEST AUTO PARTS	P0693056	FUSE S047	5/26/2010	5/26/2010	AP	WP	0101-0401-4253	3.97
V0131400	CARQUEST AUTO PARTS	P0693056	CREDIT-RTN	5/26/2010	5/26/2010	AP	WP	0101-0401-4253	-16.48
V0131400	CARQUEST AUTO PARTS	P0693220	AIR FILTER S044	5/26/2010	5/26/2010	AP	WP	0101-0401-4253	14.92
V0188080	DAKOTA	P0692768	HOUSING S050	5/21/2010	5/21/2010	AP	WP	0101-0401-4253	39.50
V0225660	EDDIES TRUCK SALES &	P0693067	AIR PRMYRS S047	5/26/2010	5/26/2010	AP	WP	0101-0401-4253	39.45
V0225660	EDDIES TRUCK SALES &	P0692767	FILTER S050	5/24/2010	5/24/2010	AP	WP	0101-0401-4253	39.58
V0225660	EDDIES TRUCK SALES &	P0692767	REGULATOR ASY S050	5/24/2010	5/24/2010	AP	WP	0101-0401-4253	141.98
V0225660	EDDIES TRUCK SALES &	P0691680	REGULATOR ASY S048	5/18/2010	5/18/2010	AP	WP	0101-0401-4253	141.98
V0225660	EDDIES TRUCK SALES &	P0691324	REGULATOR ASY S048	5/10/2010	5/10/2010	AP	WP	0101-0401-4253	141.98
V0248950	FASTENAL COMPANY, THE	P0691326	NUTS S046	5/19/2010	5/19/2010	AP	WP	0101-0401-4253	5.04
V0393980	INDUSTRIAL SUPPLY CO.	P0691325	RING S046	5/13/2010	5/13/2010	AP	WP	0101-0401-4253	0.42
V0421590	JOHNSON MACHINE INC.	P0692445	OIL FILTER, AIR FILTER S062	5/19/2010	5/19/2010	AP	WP	0101-0401-4251	11.52
V0421590	JOHNSON MACHINE INC.	P0692445	MOTOR OIL S062	5/19/2010	5/19/2010	AP	WP	0101-0401-4262	20.93
V0421590	JOHNSON MACHINE INC.	P0692764	OIL FILTER, AIR FILTER S024	5/21/2010	5/21/2010	AP	WP	0101-0401-4251	11.27
V0421590	JOHNSON MACHINE INC.	P0692764	10W30 OIL S024	5/21/2010	5/21/2010	AP	WP	0101-0401-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0692764	OIL FILTERS, AIR FILTERS S050	5/21/2010	5/21/2010	AP	WP	0101-0401-4253	55.59
V0421590	JOHNSON MACHINE INC.	P0691514	BULB S048	5/10/2010	5/10/2010	AP	WP	0101-0401-4253	10.28
V0421590	JOHNSON MACHINE INC.	P0692234	ULTRA BLACK S046	5/18/2010	5/18/2010	AP	WP	0101-0401-4253	11.42
V0421590	JOHNSON MACHINE INC.	P0693055	FUEL FILTER S047	5/26/2010	5/26/2010	AP	WP	0101-0401-4253	12.96
V0421590	JOHNSON MACHINE INC.	P0693219	OIL FILTER, AIR FILTERS S044	5/26/2010	5/26/2010	AP	WP	0101-0401-4253	64.91
V0421590	JOHNSON MACHINE INC.	P0693219	BULB, FLASHER S044	5/26/2010	5/26/2010	AP	WP	0101-0401-4253	25.54
V0421590	JOHNSON MACHINE INC.	P0692995	FUEL FILTER S049	5/25/2010	5/25/2010	AP	WP	0101-0401-4253	6.44
V0545370	MIDCONTINENT TESTING	P0692225	OIL ANALYSIS	5/18/2010	5/18/2010	AP	WP	0101-0401-4225	204.00
V0566440	MOTION INDUSTRIES INC.	P0692002	4 VALVES S070	5/14/2010	5/14/2010	AP	WP	0101-0401-4251	122.21
V0566440	MOTION INDUSTRIES INC.	P0692002	4 VALVES S070	5/14/2010	5/14/2010	AP	WP	0101-0401-4251	122.21
V0629190	OLD DOMINION BRUSH	P0690311	86 POLY WAFER W/SPACER S047	5/6/2010	5/6/2010	AP	WP	0101-0401-4253	559.00
V0643650	PACIFIC STEEL &	P0693063	ROUND, FLAT STEEL S047	5/25/2010	5/25/2010	AP	WP	0101-0401-4253	9.88
V0701710	RAPID CHEVROLET CO INC	P0693061	FILTER, ELEMENT S047	5/26/2010	5/26/2010	AP	WP	0101-0401-4253	87.31
V0698810	RDO EQUIPMENT CO	P0693064	OIL FILTER S047	5/26/2010	5/26/2010	AP	WP	0101-0401-4253	11.25
V0758405	SANITATION PRODUCTS	P0692227	BEARING, SHAFT S046	5/18/2010	5/18/2010	AP	WP	0101-0401-4253	4,098.29

V0780210	SHEEHAN MACK SALES &	P0690752	ELEMENTS S049	5/14/2010	5/14/2010	AP	WP	0101-0401-4253	58.50
V0780210	SHEEHAN MACK SALES &	P0690752	FILLER C S049	5/14/2010	5/14/2010	AP	WP	0101-0401-4253	52.79
V0780210	SHEEHAN MACK SALES &	P0690752	GEAR S049	5/14/2010	5/14/2010	AP	WP	0101-0401-4253	156.78
V0780210	SHEEHAN MACK SALES &	P0690752	CREDIT- RTN FILTER	5/14/2010	5/14/2010	AP	WP	0101-0401-4253	-46.89
V0780210	SHEEHAN MACK SALES &	P0691186	CABLE, SWITCH-STOCK	5/10/2010	5/10/2010	AP	WP	0101-0401-4253	395.04
V0780210	SHEEHAN MACK SALES &	P0693062	ELEMENTS S047	5/25/2010	5/25/2010	AP	WP	0101-0401-4253	65.13
V0780210	SHEEHAN MACK SALES &	P0692233	SHAFT, SPECIAL S050	5/24/2010	5/24/2010	AP	WP	0101-0401-4253	531.35
V0780210	SHEEHAN MACK SALES &	P0692232	SWITCH, LEGEND S042	5/24/2010	5/24/2010	AP	WP	0101-0401-4253	136.09
V0780210	SHEEHAN MACK SALES &	P0692232	FUEL CAP S049	5/24/2010	5/24/2010	AP	WP	0101-0401-4253	118.33
V0780210	SHEEHAN MACK SALES &	P0692766	SWITCH S050	5/24/2010	5/24/2010	AP	WP	0101-0401-4253	36.94
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-2212	5/25/2010	5/25/2010	AP	WP	0101-0401-4281	36.44
V0890180	VERIZON WIRELESS	P0690347	863-2212 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0401-4281	36.46
V0899601	WALMART COMMUNITY	P0689996	ANGEL SOFT, SEA FOAM, TISSUE,	5/20/2010	5/20/2010	AP	WP	0101-0401-4269	23.23
V0936710	WHISLER BEARING	P0693223	BUILD AS PER SAMPLE S044	5/26/2010	5/26/2010	AP	WP	0101-0401-4253	168.40
					Cost Center:	0401		**Total:**	7,877.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0693000	JUNE 2010 SUBSIDY	5/24/2010	5/24/2010	AP	WP	0101-0503-4624	20,168.17
					Cost Center:	0503		**Total:**	20,168.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015013	ALLGIER, KRISTY	P0691278	MEALS KEARNEY NE	5/18/2010	5/18/2010	AP	WP	0101-0601-4270	33.00
V0015013	ALLGIER, KRISTY	P0691278	MEALS KEARNEY NE	5/18/2010	5/18/2010	AP	WP	0101-0601-4270	17.00
V0015013	ALLGIER, KRISTY	P0691278	MEALS KEARNEY NE	5/18/2010	5/18/2010	AP	WP	0101-0601-4270	24.00
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0601-4261	1.24
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0601-4261	1.66
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0601-4261	14.35
V0141335	CITY-WATER DEPARTMENT	P0693184	05997070 25	5/26/2010	5/26/2010	AP	WP	0101-0601-4284	60.06
V0347900	HAUFF MID-AMERICA	P0692623	T SHIRTS WHITE WINTER	5/24/2010	5/24/2010	AP	WP	0101-0601-4263	330.00
V0347900	HAUFF MID-AMERICA	P0692623	OVERSIZE CHARGE	5/24/2010	5/24/2010	AP	WP	0101-0601-4263	22.50
V0347900	HAUFF MID-AMERICA	P0692623	LETTER FRONT RC REC WINTER	5/24/2010	5/24/2010	AP	WP	0101-0601-4263	387.75
V0347900	HAUFF MID-AMERICA	P0692626	T SHIRTS WHITE BASKETBALL	5/24/2010	5/24/2010	AP	WP	0101-0601-4263	166.00
V0347900	HAUFF MID-AMERICA	P0692626	OVERSIZE CHARGE	5/24/2010	5/24/2010	AP	WP	0101-0601-4263	23.75
V0347900	HAUFF MID-AMERICA	P0692626	LETTERS	5/24/2010	5/24/2010	AP	WP	0101-0601-4263	240.70
V0384600	IKON OFFICE SOLUTIONS	P0692771	MAY MAINTENANCE AGREEMENT	5/24/2010	5/24/2010	AP	WP	0101-0601-4253	35.00
V0421590	JOHNSON MACHINE INC.	P0691157	ignition coil	5/6/2010	5/6/2010	AP	WP	0101-0601-4253	73.03
V0431250	KELO-LAND NEWS	P0692598	COMMERCIAL PRODUCTION FOR	5/24/2010	5/24/2010	AP	WP	0101-0601-4229	125.00
V0470414	KRUMPUS, STACEY	P0691292	REFUND HORSEBACK RIDING	5/10/2010	5/10/2010	AP	WP	0101-0601-4530	35.00
V0470414	KRUMPUS, STACEY	P0691292	REFUND HORSEBACK RIDING	5/10/2010	5/10/2010	AP	WP	0101-0601-4530	35.00
V0787250	SIMPSON'S CREATIVE	P0690537	PROGRAM GUIDE PRINTING	5/6/2010	5/6/2010	AP	WP	0101-0601-4225	4,500.00
V0822894	SPEARFISH TENNIS	P0691265	REG WRIGHT K	5/10/2010	5/10/2010	AP	WP	0101-0601-4270	20.00
V0822894	SPEARFISH TENNIS	P0691265	REG WERIK Z	5/10/2010	5/10/2010	AP	WP	0101-0601-4270	20.00
V0822894	SPEARFISH TENNIS	P0691265	REG BOLLINGER J	5/10/2010	5/10/2010	AP	WP	0101-0601-4270	20.00
V0822894	SPEARFISH TENNIS	P0691265	REG FARRIER J	5/10/2010	5/10/2010	AP	WP	0101-0601-4270	20.00
V0822894	SPEARFISH TENNIS	P0691265	REG GALBRAITH K	5/10/2010	5/10/2010	AP	WP	0101-0601-4270	20.00
V0822894	SPEARFISH TENNIS	P0691265	REG CULEY L	5/10/2010	5/10/2010	AP	WP	0101-0601-4270	20.00
V0822894	SPEARFISH TENNIS	P0691265	REG SCHMIDT M	5/10/2010	5/10/2010	AP	WP	0101-0601-4270	20.00
V0822894	SPEARFISH TENNIS	P0691265	REG OLSON J	5/10/2010	5/10/2010	AP	WP	0101-0601-4270	20.00
V0835829	STURDEVANT'S AUTO	P0692833	brake rotors & pads	5/24/2010	5/24/2010	AP	WP	0101-0601-4251	76.26
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-2449	5/25/2010	5/25/2010	AP	WP	0101-0601-4281	32.73
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-3058	5/25/2010	5/25/2010	AP	WP	0101-0601-4281	128.08
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0069	5/25/2010	5/25/2010	AP	WP	0101-0601-4281	71.58
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0070	5/25/2010	5/25/2010	AP	WP	0101-0601-4281	33.93
V0890180	VERIZON WIRELESS	P0690289	4.0 4.1 1 CAL 1 USER	5/7/2010	5/7/2010	AP	WP	0101-0601-4281	99.00

V0890180	VERIZON WIRELESS	P0690289	RIM BB TOUR GL PDA	5/7/2010	5/7/2010	AP	WP	0101-0601-4281	69.99
V0890180	VERIZON WIRELESS	P0690347	390-2449 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0601-4281	32.23
V0890180	VERIZON WIRELESS	P0690347	390-3058 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0601-4281	46.82
V0890180	VERIZON WIRELESS	P0690347	863-0069 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0601-4281	51.89
V0890180	VERIZON WIRELESS	P0690347	863-0070 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0601-4281	38.68
V0899601	WALMART COMMUNITY	P0692321	LATCH BOX	5/21/2010	5/21/2010	AP	WP	0101-0601-4269	18.00
V0934830	WESTERN STATIONERS	P0692379	PAPER	5/19/2010	5/19/2010	AP	WP	0101-0601-4261	99.60
V0940616	WILSON SPORTING GOODS	P0691167	PROFEEL PLUS DAMPNER	5/7/2010	5/7/2010	AP	WP	0101-0601-4520	9.00
V0940616	WILSON SPORTING GOODS	P0691167	SHOCK TRAP CLEAR WITH BLACK	5/7/2010	5/7/2010	AP	WP	0101-0601-4520	13.50
V0940616	WILSON SPORTING GOODS	P0691167	FREIGHT	5/7/2010	5/7/2010	AP	WP	0101-0601-4520	9.08
V0940616	WILSON SPORTING GOODS	P0691167	SHORTS WOVEN WHITE	5/7/2010	5/7/2010	AP	WP	0101-0601-4520	115.20
V0940616	WILSON SPORTING GOODS	P0691167	PROFEEL PLUS BLACK	5/7/2010	5/7/2010	AP	WP	0101-0601-4520	9.00
V0940616	WILSON SPORTING GOODS	P0693158	WOVEN SHORT WHITE	5/26/2010	5/26/2010	AP	WP	0101-0601-4263	115.20
V0940616	WILSON SPORTING GOODS	P0693158	FREIGHT	5/26/2010	5/26/2010	AP	WP	0101-0601-4263	8.78
					Cost Center:	0601		**Total:**	7,363.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0692407	FREIGHT	5/18/2010	5/18/2010	AP	WP	0101-0603-4246	43.50
V0000680	32 DEGREES	P0692407	BLADE RENTAL	5/18/2010	5/18/2010	AP	WP	0101-0603-4246	189.00
V0016290	ALSCO	P0692605	INVENTORY MAINTENANCE	5/24/2010	5/24/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0692605	BAR TOWELS	5/24/2010	5/24/2010	AP	WP	0101-0603-4264	6.97
V0016290	ALSCO	P0692605	DUST MOPS 4	5/24/2010	5/24/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0692605	DUST MOP	5/24/2010	5/24/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0692605	LAUNDRY BAG	5/24/2010	5/24/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0692605	MOP FRAME	5/24/2010	5/24/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0692605	MOP HANDLE	5/24/2010	5/24/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0692605	MOP FRAME	5/24/2010	5/24/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0688566	BAR TOWELS	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	8.67
V0016290	ALSCO	P0688566	INVENTORY MAINTENANCE	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0688566	DUST MOPS 4	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0688566	DUST MOP	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0688566	LAUNDRY BAG	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0688566	MOP FRAME	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0688566	MOP HANDLE	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0688566	MOP FRAME	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0692430	BAR TOWELS	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0692430	INVENTORY MAINTENANCE	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0692430	MATS	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0692430	DUST MOPS 4	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0692430	DUST MOP	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0692430	LAUNDRY BAG	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0692430	MOP FRAME	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0692430	MOP HANDLE	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0692430	MOP FRAME	5/19/2010	5/19/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0693132	BAR TOWELS	5/26/2010	5/26/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0693132	INVENTORY MAINTENANCE	5/26/2010	5/26/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0693132	DUST MOPS 4	5/26/2010	5/26/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0693132	DUST MOP	5/26/2010	5/26/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0693132	LAUNDRY BAG	5/26/2010	5/26/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0693132	MOP FRAME	5/26/2010	5/26/2010	AP	WP	0101-0603-4264	0.50

V0016290	ALSCO	P0693132	MOP HANDLE	5/26/2010	5/26/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0693132	MOP FRAME	5/26/2010	5/26/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0691169	BAR TOWELS	5/12/2010	5/12/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0691169	INVENTORY MAINTENANCE	5/12/2010	5/12/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0691169	MATS	5/12/2010	5/12/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0691169	DUST MOPS 4	5/12/2010	5/12/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0691169	DUST MOP	5/12/2010	5/12/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0691169	LAUNDRY BAG	5/12/2010	5/12/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0691169	MOP FRAME	5/12/2010	5/12/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0691169	MOP HANDLE	5/12/2010	5/12/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0691169	MOP FRAME	5/12/2010	5/12/2010	AP	WP	0101-0603-4264	0.25
V0061285	BECKER ARENA PRODUCTS	P0691166	PUCK ERASERS	5/18/2010	5/18/2010	AP	WP	0101-0603-4264	160.00
V0061285	BECKER ARENA PRODUCTS	P0691166	FREIGHT	5/18/2010	5/18/2010	AP	WP	0101-0603-4264	18.13
V0131400	CARQUEST AUTO PARTS	P0692616	FUSE	5/24/2010	5/24/2010	AP	WP	0101-0603-4251	2.35
V0131400	CARQUEST AUTO PARTS	P0692619	SENSOR CRANK POS	5/24/2010	5/24/2010	AP	WP	0101-0603-4251	20.78
V0133305	CENEX LAND OF LAKES	P0692621	DELIVERY CHARGE	5/24/2010	5/24/2010	AP	WP	0101-0603-4262	3.00
V0133305	CENEX LAND OF LAKES	P0692621	PROPANE	5/24/2010	5/24/2010	AP	WP	0101-0603-4262	19.20
V0133305	CENEX LAND OF LAKES	P0693135	PROPANE	5/26/2010	5/26/2010	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0693135	DELIVERY CHARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4262	6.00
V0133305	CENEX LAND OF LAKES	P0691168	PROPANE	5/12/2010	5/12/2010	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0691168	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0692414	PROPANE	5/19/2010	5/19/2010	AP	WP	0101-0603-4262	96.00
V0133305	CENEX LAND OF LAKES	P0692414	DELIVERY CHARGE	5/19/2010	5/19/2010	AP	WP	0101-0603-4262	15.00
V0134270	CENTURY GLASS INC	P0692634	CRASH BAR DRAGGING KEY	5/24/2010	5/24/2010	AP	WP	0101-0603-4252	169.61
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4261	12.01
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4261	1.08
V0149580	COCA-COLA OF THE BLACK	P0692443	POWERADE	5/19/2010	5/19/2010	AP	WP	0101-0603-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0692443	AQUAPURE	5/19/2010	5/19/2010	AP	WP	0101-0603-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0692443	APPLE JUICE	5/19/2010	5/19/2010	AP	WP	0101-0603-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0692443	ORANGE JUICE	5/19/2010	5/19/2010	AP	WP	0101-0603-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0692443	SODA CONCENTRATE	5/19/2010	5/19/2010	AP	WP	0101-0603-4520	87.40
V0149580	COCA-COLA OF THE BLACK	P0692443	CUPS	5/19/2010	5/19/2010	AP	WP	0101-0603-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0692443	CUPS LARGE	5/19/2010	5/19/2010	AP	WP	0101-0603-4520	39.00
V0149580	COCA-COLA OF THE BLACK	P0692443	DELIVERY SURCHARGE	5/19/2010	5/19/2010	AP	WP	0101-0603-4520	1.00
V0179540	CRESCENT ELECTRIC	P0692417	MVR 400 U ED28 LAMP	5/24/2010	5/24/2010	AP	WP	0101-0603-4257	462.78

V0188080	DAKOTA	P0692630	RECTIFIER FORD 3G	5/24/2010	5/24/2010	AP	WP	0101-0603-4251	27.65
V0188080	DAKOTA	P0692630	STATOR RD 3G	5/24/2010	5/24/2010	AP	WP	0101-0603-4251	24.40
V0188080	DAKOTA	P0692630	BEARING	5/24/2010	5/24/2010	AP	WP	0101-0603-4251	9.91
V0188080	DAKOTA	P0692630	BEARING	5/24/2010	5/24/2010	AP	WP	0101-0603-4251	8.00
V0188080	DAKOTA	P0692630	VOLT REG FORD 3G	5/24/2010	5/24/2010	AP	WP	0101-0603-4251	9.59
V0188080	DAKOTA	P0692630	BH ASSY FD 3G	5/24/2010	5/24/2010	AP	WP	0101-0603-4251	3.87
V0188480	DAKOTA BUSINESS	P0692435	CONTRACT FOR COPIER 5-1-10 TO	5/18/2010	5/18/2010	AP	WP	0101-0603-4253	117.00
T7699	DICK, DAYNA	P0691170	GOLD RUSH REFUND FOR SONYA	5/12/2010	5/12/2010	AP	WP	0101-0603-4530	97.00
V0208336	DOMINO'S PIZZA	P0679384	PIZZA LARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0679384	DELIVERY CHARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0679383	PIZZA LARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0679382	PIZZA LARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0679383	DELIVERY CHARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0679382	DELIVERY CHARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0679380	PIZZA LARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0679380	DELIVERY CHARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0677220	PIZZAS LARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0677220	DELIVERY CHARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0677222	LARGE PIZZAS	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0677222	DELIVERY CHARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0677223	PIZZAS LARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0677223	DELIVERY CHARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0677217	PIZZAS LARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0677217	DELIVERY CHARGE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0685232	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0691204	PIZZAS LARGE 3 PEPPERONI 2 CH	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0691204	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0683551	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0683550	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0683921	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0685206	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0685232	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0685206	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0685209	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0685209	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50

V0208336	DOMINO'S PIZZA	P0685235	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0685235	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0685234	LARGE PIZZAS	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0685234	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0683327	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0683328	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0683328	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0683322	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0683322	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0683326	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0683326	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0682005	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0682005	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0682755	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	63.00
V0208336	DOMINO'S PIZZA	P0682755	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0682851	LARGE PIZZAS	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	56.00
V0208336	DOMINO'S PIZZA	P0682851	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0682849	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0682849	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0683327	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	77.00
V0208336	DOMINO'S PIZZA	P0683551	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0683550	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0683599	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0683599	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0682756	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0682756	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0683921	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0683920	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0683920	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0683917	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0683917	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0683918	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0683918	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0685208	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0685208	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50

V0208336	DOMINO'S PIZZA	P0680863	PIZZAS	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	49.00
V0208336	DOMINO'S PIZZA	P0680863	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0680858	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0680858	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0681355	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0681355	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0681354	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0681354	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0681354	CORR-	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	-1.00
V0208336	DOMINO'S PIZZA	P0681353	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0681353	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0681358	LARGE PIZZAS	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0681358	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0681357	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0681357	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0681356	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0681356	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0681380	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0682006	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0682006	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0682007	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0681380	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0682007	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0679388	PIZZA LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0679388	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0679387	PIZZA LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0679387	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0680000	PIZZA LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0680000	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0680001	PIZZAS LARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0680001	DELIVERY CHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4520	1.50
V0247880	FARMER BROTHERS CO	P0692617	COFFEE	5/24/2010	5/24/2010	AP	WP	0101-0603-4520	45.20
V0247880	FARMER BROTHERS CO	P0692617	COCOA MIX	5/24/2010	5/24/2010	AP	WP	0101-0603-4520	58.20
V0247880	FARMER BROTHERS CO	P0692790	COCOA MIX HOT	5/24/2010	5/24/2010	AP	WP	0101-0603-4520	58.20
V0247880	FARMER BROTHERS CO	P0693165	COFFEE	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	45.20

V0247880	FARMER BROTHERS CO	P0693165	COCOA MIX	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	29.10
V0247880	FARMER BROTHERS CO	P0693165	CHAI TEA	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	42.60
V0247880	FARMER BROTHERS CO	P0693165	CUPPICINO	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	85.20
V0250275	FERGUSON ENTERPRISES	P0692420	BODY VLV GANGED SLND	5/19/2010	5/19/2010	AP	WP	0101-0603-4255	34.40
V0250275	FERGUSON ENTERPRISES	P0692420	VLV GANGED SLND	5/19/2010	5/19/2010	AP	WP	0101-0603-4255	319.56
V0250275	FERGUSON ENTERPRISES	P0692420	CVR O RING	5/19/2010	5/19/2010	AP	WP	0101-0603-4255	10.08
V0250275	FERGUSON ENTERPRISES	P0692420	FREIGHT	5/19/2010	5/19/2010	AP	WP	0101-0603-4255	7.50
V0278613	FUROIS, KATHY	P0691174	REFUND FROM GOLD RUSH	5/12/2010	5/12/2010	AP	WP	0101-0603-4530	79.00
V0346860	HARVEYS LOCK SHOP	P0692416	HOU 11 OZ LUB	5/19/2010	5/19/2010	AP	WP	0101-0603-4269	19.18
V0346860	HARVEYS LOCK SHOP	P0692416	KEY CLIP	5/19/2010	5/19/2010	AP	WP	0101-0603-4269	3.29
V0400450	INTERSTATE BATTERIES	P0693159	BATTERIES 12V FASTON	5/26/2010	5/26/2010	AP	WP	0101-0603-4259	31.90
V0400450	INTERSTATE BATTERIES	P0693136	BATTER 12V FOR FIRE ALARM	5/26/2010	5/26/2010	AP	WP	0101-0603-4259	129.00
V0400450	INTERSTATE BATTERIES	P0693136	MTP 24 F	5/26/2010	5/26/2010	AP	WP	0101-0603-4259	80.95
V0420650	JOHNSON CONTROLS INC	P0692629	LABOR MECHANICAL HEAVY	5/24/2010	5/24/2010	AP	WP	0101-0603-4253	90.00
V0420650	JOHNSON CONTROLS INC	P0692629	MILEAGE	5/24/2010	5/24/2010	AP	WP	0101-0603-4253	30.00
V0459659	KNECHT HOME CENTER	P0692633	CLEANER CARB GUM OUT	5/24/2010	5/24/2010	AP	WP	0101-0603-4259	4.99
V0459659	KNECHT HOME CENTER	P0692633	BRAWNY TOWEL	5/24/2010	5/24/2010	AP	WP	0101-0603-4264	4.99
V0466300	LINWELD	P0691165	HELIUM	5/12/2010	5/12/2010	AP	WP	0101-0603-4246	117.00
V0466300	LINWELD	P0691165	FUEL SURCHARGE	5/12/2010	5/12/2010	AP	WP	0101-0603-4246	8.75
V0466300	LINWELD	P0692606	TANK RENTAL HELIUM	5/24/2010	5/24/2010	AP	WP	0101-0603-4246	8.70
V0466300	LINWELD	P0692606	HAZARDOUS MATERIALS	5/24/2010	5/24/2010	AP	WP	0101-0603-4246	7.00
V0631970	OLSON'S PEST	P0692597	BI-MONTHLY SERVICE PEST	5/24/2010	5/24/2010	AP	WP	0101-0603-4225	75.00
V0666565	PIONEER BANK & TRUST	P0692114	CREDIT CARD FEES ICE ARENA	5/17/2010	5/17/2010	AP	WP	0101-0603-4530	217.87
V0698327	QWEST	P0691256	399-9031 SVC CHRGS	5/6/2010	5/6/2010	AP	WP	0101-0603-4281	27.44
V0698778	R & R SPECIALITIES INC	P0693129	BOARD BRUSH	5/26/2010	5/26/2010	AP	WP	0101-0603-4251	78.50
V0698778	R & R SPECIALITIES INC	P0693129	FREIGHT	5/26/2010	5/26/2010	AP	WP	0101-0603-4251	10.69
V0698778	R & R SPECIALITIES INC	P0693129	IMPELLER WATER PUMP	5/26/2010	5/26/2010	AP	WP	0101-0603-4251	128.80
V0757235	SAM'S CLUB	P0689052	PHOTO PAPER	5/17/2010	5/17/2010	AP	WP	0101-0603-4261	18.42
V0757235	SAM'S CLUB	P0689052	MARKERS SHAPIE COLORS	5/17/2010	5/17/2010	AP	WP	0101-0603-4261	12.57
V0757235	SAM'S CLUB	P0689052	TRIMMER	5/17/2010	5/17/2010	AP	WP	0101-0603-4261	29.72
V0757235	SAM'S CLUB	P0689052	DOUBLE STICK TAPE	5/17/2010	5/17/2010	AP	WP	0101-0603-4261	10.32
V0757235	SAM'S CLUB	P0689052	SHARPIES BLACK	5/17/2010	5/17/2010	AP	WP	0101-0603-4261	11.84
V0757235	SAM'S CLUB	P0689052	SCISSORS 2 PACK	5/17/2010	5/17/2010	AP	WP	0101-0603-4261	16.56
V0757235	SAM'S CLUB	P0689052	CONCESSIONS RESTOCK	5/17/2010	5/17/2010	AP	WP	0101-0603-4520	472.24
V0757235	SAM'S CLUB	P0689052	GLOVES NON LATEX	5/17/2010	5/17/2010	AP	WP	0101-0603-4269	31.20

V0757235	SAM'S CLUB	P0689052	LABELS	5/17/2010	5/17/2010	AP	WP	0101-0603-4261	16.87
V0757235	SAM'S CLUB	P0692595	BATTERIES	5/26/2010	5/26/2010	AP	WP	0101-0603-4269	9.98
V0757235	SAM'S CLUB	P0692595	TISSUES	5/26/2010	5/26/2010	AP	WP	0101-0603-4269	11.48
V0757235	SAM'S CLUB	P0692595	CONCESSION RESTOCK	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	600.61
V0757235	SAM'S CLUB	P0690283	BLEACH	5/26/2010	5/26/2010	AP	WP	0101-0603-4264	8.12
V0757235	SAM'S CLUB	P0690283	BAND AIDS	5/26/2010	5/26/2010	AP	WP	0101-0603-4269	19.76
V0757235	SAM'S CLUB	P0690283	EPSON INK	5/26/2010	5/26/2010	AP	WP	0101-0603-4261	59.84
V0757235	SAM'S CLUB	P0690283	PIZZA ROLLS	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	17.96
V0757235	SAM'S CLUB	P0690283	MOZZARELLA STICKS	5/26/2010	5/26/2010	AP	WP	0101-0603-4520	26.56
V0787250	SIMPSON'S CREATIVE	P0690537	PROGRAM GUIDE PRINTING	5/6/2010	5/6/2010	AP	WP	0101-0603-4225	1,000.00
V0837005	SULLIVAN, JEANIENE	P0691171	REFUND HOCKEY 1 WITHDRAWL	5/12/2010	5/12/2010	AP	WP	0101-0603-4530	29.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0072	5/25/2010	5/25/2010	AP	WP	0101-0603-4281	31.62
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0071	5/25/2010	5/25/2010	AP	WP	0101-0603-4281	36.27
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 545-4177	5/25/2010	5/25/2010	AP	WP	0101-0603-4281	34.30
V0890180	VERIZON WIRELESS	P0690347	863-0072 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0603-4281	32.89
V0890180	VERIZON WIRELESS	P0690347	863-0071 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0603-4281	36.75
V0890180	VERIZON WIRELESS	P0690347	545-4177 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0603-4281	38.44
					Cost Center:	0603		**Total:**	7,797.74

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	P0692359	C25 TANK	5/20/2010	5/20/2010	AP	WP	0613-0604-4269	4.50
V0002820	A&B WELDING SUPPLY CO	P0692359	ACET TANK	5/20/2010	5/20/2010	AP	WP	0613-0604-4269	4.50
V0002820	A&B WELDING SUPPLY CO	P0692359	OXY TANK	5/20/2010	5/20/2010	AP	WP	0613-0604-4269	4.50
V0005640	ACE HARDWARE	P0692360	HANGERS	5/19/2010	5/19/2010	AP	WP	0613-0604-4269	4.65
V0005640	ACE HARDWARE	P0692360	HANGER	5/19/2010	5/19/2010	AP	WP	0613-0604-4269	9.98
V0005640	ACE HARDWARE	P0692360	HOOKS	5/19/2010	5/19/2010	AP	WP	0613-0604-4269	9.96
V0005640	ACE HARDWARE	P0692853	PAINT	5/21/2010	5/21/2010	AP	WP	0613-0604-4269	11.87
V0005640	ACE HARDWARE	P0692853	PAINT	5/21/2010	5/21/2010	AP	WP	0613-0604-4269	12.34
V0005640	ACE HARDWARE	P0692853	PAINT BRUSH	5/21/2010	5/21/2010	AP	WP	0613-0604-4269	13.28
V0005640	ACE HARDWARE	P0692853	CHALK	5/21/2010	5/21/2010	AP	WP	0613-0604-4269	1.29
V0009235	ADT SECURITY SERVICES	P0690845	MAY 2010 SERVICE	5/10/2010	5/10/2010	AP	WP	0613-0604-4225	56.78
V0009235	ADT SECURITY SERVICES	P0690845	MAY 2010 SERVICE	5/10/2010	5/10/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0690845	MAY 2010 SERVICE	5/10/2010	5/10/2010	AP	WP	0613-0604-4225	23.02
V0056150	BATTERIES PLUS	P0691712	BATTERY CHARGER FOR CAMERA	5/12/2010	5/12/2010	AP	WP	0613-0604-4261	38.95
V0078490	BLACK HILLS POWER &	P0693994	4862595430 97767 4860	5/26/2010	5/26/2010	AP	WP	0613-0604-4283	1,466.46
V0078490	BLACK HILLS POWER &	P0693994	4862595430 121419 3000	5/26/2010	5/26/2010	AP	WP	0613-0604-4283	404.29
V0078490	BLACK HILLS POWER &	P0693994	4862595430 NONE PRORATED	5/26/2010	5/26/2010	AP	WP	0613-0604-4283	10.96
V0078490	BLACK HILLS POWER &	P0693994	4862595430 NONE PRORATED	5/26/2010	5/26/2010	AP	WP	0613-0604-4283	23.16
V0078490	BLACK HILLS POWER &	P0693994	4862595430 94154 23	5/26/2010	5/26/2010	AP	WP	0613-0604-4283	15.78
V0078490	BLACK HILLS POWER &	P0693994	4862595430 120291 14920	5/26/2010	5/26/2010	AP	WP	0613-0604-4283	1,728.28
V012249	CARIVEAU, RANDY	P0691865	REFUND 8 MONTHS MAY-DEC	5/12/2010	5/12/2010	AP	WP	0613-0604-4530	253.36
V0137240	CHRIS SUPPLY COMPANY	P0691713	CABLE	5/12/2010	5/12/2010	AP	WP	0613-0604-4261	1.50
V0137240	CHRIS SUPPLY COMPANY	P0691713	CABLE	5/12/2010	5/12/2010	AP	WP	0613-0604-4261	2.70
V0137240	CHRIS SUPPLY COMPANY	P0691713	CABLE	5/12/2010	5/12/2010	AP	WP	0613-0604-4261	31.40
V0137240	CHRIS SUPPLY COMPANY	P0691713	ETHERNET SWITCH	5/12/2010	5/12/2010	AP	WP	0613-0604-4261	33.51
V0139400	CITY OF RAPID CITY-GOLF	P0692113	CREDIT CARD FEES-MERCURY	5/17/2010	5/17/2010	AP	WP	0613-0604-4530	3,043.75
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0613-0604-4261	2.90
V0141335	CITY-WATER DEPARTMENT	P0693184	00822100 19	5/26/2010	5/26/2010	AP	WP	0613-0604-4284	238.59
V0141335	CITY-WATER DEPARTMENT	P0693184	05990001 2518	5/26/2010	5/26/2010	AP	WP	0613-0604-4284	1,145.81
V0155350	CONNOISSEUR MEDIA LLC	P0691715	RADIO AD	5/12/2010	5/12/2010	AP	WP	0613-0604-4225	300.00
V0237350	EVERGREEN OFFICE	P0692852	TIME CARDS	5/21/2010	5/21/2010	AP	WP	0613-0604-4261	29.08
V0237350	EVERGREEN OFFICE	P0692852	CORRECTION TAPE	5/21/2010	5/21/2010	AP	WP	0613-0604-4261	5.49
V0240295	EZ-GO DIVISION OF	P0692370	LABOR	5/24/2010	5/24/2010	AP	WP	0613-0604-4253	75.00

V0240295	EZ-GO DIVISION OF	P0692370	STEERING RACK	5/24/2010	5/24/2010	AP	WP	0613-0604-4253	156.88
V0346860	HARVEYS LOCK SHOP	P0692854	KEYS	5/21/2010	5/21/2010	AP	WP	0613-0604-4261	3.20
V0373383	HORNUNGS PRO GOLF	P0691714	DRIVERS FOR CLUB RENTALS	5/12/2010	5/12/2010	AP	WP	0613-0604-4261	120.00
V0373383	HORNUNGS PRO GOLF	P0691714	SHIPPING	5/12/2010	5/12/2010	AP	WP	0613-0604-4261	8.77
V0400450	INTERSTATE BATTERIES	P0692361	BAT	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	49.95
V0400450	INTERSTATE BATTERIES	P0692361	BAT	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	29.95
V0404625	JJ'S ENGRAVING & SALES	P0692855	ENGRAVE TROPHY	5/21/2010	5/21/2010	AP	WP	0613-0604-4269	9.36
V0448000	KIMBALL'S GOLF SHOP,	P0692374	MAY 11-15,2010 PAYMENT MB	5/19/2010	5/19/2010	AP	WP	0613-0604-4225	4,381.37
V0448000	KIMBALL'S GOLF SHOP,	P0691829	WEEKS PROSHOP LABOR	5/12/2010	5/12/2010	AP	WP	0613-0604-4225	640.00
V0448000	KIMBALL'S GOLF SHOP,	P0691828	MAY 1-5,2010 PAYMENT MB	5/12/2010	5/12/2010	AP	WP	0613-0604-4225	4,312.68
V0448000	KIMBALL'S GOLF SHOP,	P0693124	MAY 16-20,2010 APYMENT MB	5/26/2010	5/26/2010	AP	WP	0613-0604-4225	2,569.12
V0448000	KIMBALL'S GOLF SHOP,	P0691913	MAY 6-10,2010 PAYMENT MB	5/14/2010	5/14/2010	AP	WP	0613-0604-4225	2,308.66
V0483740	LAWSON PRODUCTS INC	P0692362	MAXI FUSE	5/25/2010	5/25/2010	AP	WP	0613-0604-4253	29.97
V0483740	LAWSON PRODUCTS INC	P0692362	SHIPPING	5/25/2010	5/25/2010	AP	WP	0613-0604-4253	7.17
V0483740	LAWSON PRODUCTS INC	P0692362	HEAT SEAL	5/25/2010	5/25/2010	AP	WP	0613-0604-4253	36.75
V0483740	LAWSON PRODUCTS INC	P0692362	HEAT SEAL	5/25/2010	5/25/2010	AP	WP	0613-0604-4253	28.00
V0483740	LAWSON PRODUCTS INC	P0692362	HEAT SEAL	5/25/2010	5/25/2010	AP	WP	0613-0604-4253	36.75
V0520500	M G OIL CO	P0692363	284 GALLONS UNLEADED	5/19/2010	5/19/2010	AP	WP	0613-0604-4262	829.52
V0520500	M G OIL CO	P0692363	246 GALLONS DIESEL	5/19/2010	5/19/2010	AP	WP	0613-0604-4262	651.65
V0541285	MENARDS	P0692364	GLUE	5/19/2010	5/19/2010	AP	WP	0613-0604-4255	4.99
V0551955	MIDWEST TURF	P0692365	SUPPORT AXIS	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	14.08
V0551955	MIDWEST TURF	P0692365	SHIPPING	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	6.03
V0612410	NORTHWEST PIPE FITTINGS	P0692366	COMP COUPLING	5/19/2010	5/19/2010	AP	WP	0613-0604-4255	203.16
V0612410	NORTHWEST PIPE FITTINGS	P0689350	PIPE STRAP	5/10/2010	5/10/2010	AP	WP	0613-0604-4255	3.50
V0612410	NORTHWEST PIPE FITTINGS	P0689350	CLOSE NIPPLE	5/10/2010	5/10/2010	AP	WP	0613-0604-4255	1.32
V0618600	OFFICEMAX	P0687134	PAPER SHREADER	5/14/2010	5/14/2010	AP	WP	0613-0604-4261	34.99
V0618600	OFFICEMAX	P0687134	TIME CARDS	5/14/2010	5/14/2010	AP	WP	0613-0604-4261	6.21
V0618600	OFFICEMAX	P0687134	INK	5/14/2010	5/14/2010	AP	WP	0613-0604-4261	19.93
V0678973	POWER HOUSE HONDA	P0692367	SHARPEN SAW	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	10.00
V0678973	POWER HOUSE HONDA	P0692367	AIR CLEANER	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	11.13
V0678973	POWER HOUSE HONDA	P0692367	SAFETY GLASSES	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	9.95
V0678973	POWER HOUSE HONDA	P0692367	SHIPPING	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	1.90
V0711110	RAPID CITY JOURNAL	P0692368	ONLINE AD	5/19/2010	5/19/2010	AP	WP	0613-0604-4230	4.41
V0711110	RAPID CITY JOURNAL	P0692368	ONLINE AD	5/19/2010	5/19/2010	AP	WP	0613-0604-4230	0.50
V0732455	RIHERD, RON	P0693125	REFUND SEASON PASS	5/26/2010	5/26/2010	AP	WP	0613-0604-4530	264.60

V0787250	SIMPSON'S CREATIVE	P0690537	PROGRAM GUIDE PRINTING	5/6/2010	5/6/2010	AP	WP	0613-0604-4225	500.00
V0835829	STURDEVANT'S AUTO	P0692369	SPK PLUG	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	15.84
V0835829	STURDEVANT'S AUTO	P0692369	FILTER	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	7.18
V0835829	STURDEVANT'S AUTO	P0692369	FILTER	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	11.25
V0835829	STURDEVANT'S AUTO	P0692369	FLUID HYD	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	12.39
V0835829	STURDEVANT'S AUTO	P0692369	HYD FILTER	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	12.84
V0864890	TEXTRON BUSINESS	P0692147	LEASE FOR 63 CARTS	5/18/2010	5/18/2010	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0692147	LEASE FOR EZ GO CART	5/18/2010	5/18/2010	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0692147	LEASE FOR EZ GO EAGLE	5/18/2010	5/18/2010	AP	WP	0613-0604-4225	182.11
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-4676	5/25/2010	5/25/2010	AP	WP	0613-0604-4281	15.52
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-2142	5/25/2010	5/25/2010	AP	WP	0613-0604-4281	31.06
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-1673	5/25/2010	5/25/2010	AP	WP	0613-0604-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-5484	5/25/2010	5/25/2010	AP	WP	0613-0604-4281	16.00
V0890180	VERIZON WIRELESS	P0690347	484-2142 APR PHONE	5/7/2010	5/7/2010	AP	WP	0613-0604-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-4676 APR PHONE	5/7/2010	5/7/2010	AP	WP	0613-0604-4281	15.52
V0890180	VERIZON WIRELESS	P0690347	390-1673 APR PHONE	5/7/2010	5/7/2010	AP	WP	0613-0604-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-5484 APR PHONE	5/7/2010	5/7/2010	AP	WP	0613-0604-4281	15.96
V0906159	WARNE CHEMICAL &	P0692372	NOZZLES	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	153.80
V0906159	WARNE CHEMICAL &	P0692372	CAPS	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	178.50
V0906159	WARNE CHEMICAL &	P0692372	GASKET	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	16.80
V0962175	ZIMCO SUPPLY CO	P0692373	HOLE CUTTER BLADE	5/19/2010	5/19/2010	AP	WP	0613-0604-4269	99.00
V0962175	ZIMCO SUPPLY CO	P0692373	ROPE	5/19/2010	5/19/2010	AP	WP	0613-0604-4269	74.00
V0962175	ZIMCO SUPPLY CO	P0692373	SHIPPING	5/19/2010	5/19/2010	AP	WP	0613-0604-4269	8.89
V0962175	ZIMCO SUPPLY CO	P0692373	SHIPPING	5/19/2010	5/19/2010	AP	WP	0613-0604-4269	7.24
V0962175	ZIMCO SUPPLY CO	P0692373	MIN CHG FEE	5/19/2010	5/19/2010	AP	WP	0613-0604-4269	10.00
					Cost Center:	0604		**Total:**	33,499.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0692360	TAPE	5/19/2010	5/19/2010	AP	WP	0614-0605-4255	2.37
V0005640	ACE HARDWARE	P0692360	NIPPLE	5/19/2010	5/19/2010	AP	WP	0614-0605-4255	2.46
V0005640	ACE HARDWARE	P0692360	BUSHING	5/19/2010	5/19/2010	AP	WP	0614-0605-4255	4.36
V0009235	ADT SECURITY SERVICES	P0690845	MAY 2010 SERVICE	5/10/2010	5/10/2010	AP	WP	0614-0605-4225	23.02
V0139400	CITY OF RAPID CITY-GOLF	P0692113	CREDIT CARD FEES-MERCURY	5/17/2010	5/17/2010	AP	WP	0614-0605-4530	144.29
V0141335	CITY-WATER DEPARTMENT	P0693184	05990025 1050	5/26/2010	5/26/2010	AP	WP	0614-0605-4284	579.80
V0448000	KIMBALL'S GOLF SHOP,	P0692374	MAY 11-15,2010 PAYMENT EXEC	5/19/2010	5/19/2010	AP	WP	0614-0605-4225	21.58
V0448000	KIMBALL'S GOLF SHOP,	P0691828	MAY 1-5, 2010 PAYMENT EXEC	5/12/2010	5/12/2010	AP	WP	0614-0605-4225	6.10
V0448000	KIMBALL'S GOLF SHOP,	P0691913	MAY 6-10, 2010 PAYMENT EXEC	5/14/2010	5/14/2010	AP	WP	0614-0605-4225	213.93
V0448000	KIMBALL'S GOLF SHOP,	P0693124	MAY 16-20,2010 PAYMENT EXEC	5/26/2010	5/26/2010	AP	WP	0614-0605-4225	122.77
V0460150	KNOLOGY	P0693006	1495742 394-4124 MAY PHONE INT	5/24/2010	5/24/2010	AP	WP	0614-0605-4281	86.01
V0520500	M G OIL CO	P0692363	98 GALLONS UNLEADED	5/19/2010	5/19/2010	AP	WP	0614-0605-4262	276.51
V0520500	M G OIL CO	P0692363	82 GALLONS DIESEL	5/19/2010	5/19/2010	AP	WP	0614-0605-4262	217.22
V0541285	MENARDS	P0692364	CONNECTORS	5/19/2010	5/19/2010	AP	WP	0614-0605-4255	11.49
V0541285	MENARDS	P0692364	CLEANER	5/19/2010	5/19/2010	AP	WP	0614-0605-4255	4.97
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-5484	5/25/2010	5/25/2010	AP	WP	0614-0605-4281	16.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-2140	5/25/2010	5/25/2010	AP	WP	0614-0605-4281	32.38
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-4676	5/25/2010	5/25/2010	AP	WP	0614-0605-4281	15.52
V0890180	VERIZON WIRELESS	P0690347	390-5484 APR PHONE	5/7/2010	5/7/2010	AP	WP	0614-0605-4281	15.96
V0890180	VERIZON WIRELESS	P0690347	484-2140 APR PHONE	5/7/2010	5/7/2010	AP	WP	0614-0605-4281	33.71
V0890180	VERIZON WIRELESS	P0690347	484-4676 APR PHONE	5/7/2010	5/7/2010	AP	WP	0614-0605-4281	15.52

Cost Center: 0605 **Total:** 1,845.97

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	P0693184	05990022 983	5/26/2010	5/26/2010	AP	WP	0614-0606-4284	2,470.88
					Cost Center:	0606		**Total:**	2,470.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0691334	cylinder rentals/April	5/10/2010	5/10/2010	AP	WP	0101-0607-4246	26.98
V0001455	A-1 PORTABLES INC	P0691267	Portables/April/Braeburn	5/6/2010	5/6/2010	AP	WP	0101-0607-4225	193.00
V0001455	A-1 PORTABLES INC	P0691267	portables/April/Sioux Park	5/6/2010	5/6/2010	AP	WP	0101-0607-4225	267.00
V0001455	A-1 PORTABLES INC	P0691267	portables/April/Old Storybook	5/6/2010	5/6/2010	AP	WP	0101-0607-4225	148.00
V0001455	A-1 PORTABLES INC	P0691267	portables/April/Founders	5/6/2010	5/6/2010	AP	WP	0101-0607-4225	376.00
V0001455	A-1 PORTABLES INC	P0691267	portables/April/Robbinsdale	5/6/2010	5/6/2010	AP	WP	0101-0607-4225	148.00
V0005640	ACE HARDWARE	P0691333	fertilizer	5/10/2010	5/10/2010	AP	WP	0101-0607-4266	3.49
V0005640	ACE HARDWARE	P0691333	clamps/duck tape	5/10/2010	5/10/2010	AP	WP	0101-0607-4259	19.14
V0005640	ACE HARDWARE	P0691333	rake & broom	5/10/2010	5/10/2010	AP	WP	0101-0607-4264	61.72
V0005640	ACE HARDWARE	P0691333	marker flags	5/10/2010	5/10/2010	AP	WP	0101-0607-4269	18.98
V0005640	ACE HARDWARE	P0691333	butt splices/microtorches/elec	5/10/2010	5/10/2010	AP	WP	0101-0607-4257	46.40
V0005640	ACE HARDWARE	P0691333	starknob acpts	5/10/2010	5/10/2010	AP	WP	0101-0607-4253	14.96
V0005640	ACE HARDWARE	P0691333	hinge/flat iron/angle iron	5/10/2010	5/10/2010	AP	WP	0101-0607-4259	25.52
V0005640	ACE HARDWARE	P0691333	nuts,bolts,screws,spray paint	5/10/2010	5/10/2010	AP	WP	0101-0607-4259	30.64
V0005640	ACE HARDWARE	P0691333	gorilla tape/gas can	5/10/2010	5/10/2010	AP	WP	0101-0607-4269	25.90
V0005640	ACE HARDWARE	P0691333	CORR-WANTED TO SEPERATE	5/10/2010	5/10/2010	AP	WP	0101-0607-4259	-3.49
V0005640	ACE HARDWARE	P0693021	grinder	5/26/2010	5/26/2010	AP	WP	0101-0607-4265	4.08
V0005640	ACE HARDWARE	P0693021	roller cover	5/26/2010	5/26/2010	AP	WP	0101-0607-4252	5.69
V0005640	ACE HARDWARE	P0693021	stretch cord	5/26/2010	5/26/2010	AP	WP	0101-0607-4269	8.98
V0005640	ACE HARDWARE	P0693021	shovel	5/26/2010	5/26/2010	AP	WP	0101-0607-4265	37.98
V0005640	ACE HARDWARE	P0693021	flat steel/roundup/woven wire	5/26/2010	5/26/2010	AP	WP	0101-0607-4259	31.52
V0005640	ACE HARDWARE	P0693021	nuts,bolts,screws	5/26/2010	5/26/2010	AP	WP	0101-0607-4253	1.61
V0005640	ACE HARDWARE	P0691599	punch,bits,nuts,bolts,counters	5/12/2010	5/12/2010	AP	WP	0101-0607-4259	33.92
V0005640	ACE HARDWARE	P0692792	self-drill HWH/caulk	5/24/2010	5/24/2010	AP	WP	0101-0607-4252	9.75
V0005640	ACE HARDWARE	P0692792	drill bits	5/24/2010	5/24/2010	AP	WP	0101-0607-4265	15.17
V0005640	ACE HARDWARE	P0692792	shop shears & stringline reels	5/24/2010	5/24/2010	AP	WP	0101-0607-4266	34.17
V0005640	ACE HARDWARE	P0692792	FABRIC ROLLER	5/24/2010	5/24/2010	AP	WP	0101-0607-4261	6.17
V0005640	ACE HARDWARE	P0692792	CREDIT-RTN	5/24/2010	5/24/2010	AP	WP	0101-0607-4261	-6.17
V0005640	ACE HARDWARE	P0691269	hose barb & ferrule	5/6/2010	5/6/2010	AP	WP	0101-0607-4253	7.76
V0005640	ACE HARDWARE	P0692185	bungee cords	5/18/2010	5/18/2010	AP	WP	0101-0607-4253	24.92
V0005640	ACE HARDWARE	P0692185	mouse prufe/mouse traps	5/18/2010	5/18/2010	AP	WP	0101-0607-4266	19.36
V0005640	ACE HARDWARE	P0692036	spray paint	5/14/2010	5/14/2010	AP	WP	0101-0607-4259	19.42
V0005640	ACE HARDWARE	P0692036	nuts,bolts,staples,washers	5/14/2010	5/14/2010	AP	WP	0101-0607-4259	14.05

V0005640	ACE HARDWARE	P0691538	blk marker	5/11/2010	5/11/2010	AP	WP	0101-0607-4261	2.29
V0005640	ACE HARDWARE	P0691538	chain link	5/11/2010	5/11/2010	AP	WP	0101-0607-4259	9.48
V0005640	ACE HARDWARE	P0691538	hose clamps	5/11/2010	5/11/2010	AP	WP	0101-0607-4259	12.12
V0005640	ACE HARDWARE	P0691538	chainsaw parts	5/11/2010	5/11/2010	AP	WP	0101-0607-4253	9.98
V0005640	ACE HARDWARE	P0691538	harness	5/11/2010	5/11/2010	AP	WP	0101-0607-4269	5.99
V0005640	ACE HARDWARE	P0691538	stihl safety glasses	5/11/2010	5/11/2010	AP	WP	0101-0607-4263	21.98
V0005640	ACE HARDWARE	P0691538	CREDIT-RTN GLASSES	5/11/2010	5/11/2010	AP	WP	0101-0607-4263	-21.98
V0005640	ACE HARDWARE	P0691734	eyebolts,insulation,tubing	5/13/2010	5/13/2010	AP	WP	0101-0607-4259	57.26
V0005641	ACE HARDWARE-EAST	P0692184	nuts,screws,bolts	5/18/2010	5/18/2010	AP	WP	0101-0607-4259	0.69
V0009235	ADT SECURITY SERVICES	P0688953	Parks security/May	5/10/2010	5/10/2010	AP	WP	0101-0607-4225	55.05
V0078490	BLACK HILLS POWER &	P0693572	3772762464 116185 2480	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	318.04
V0078490	BLACK HILLS POWER &	P0693572	3772762464 107107 2200	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	274.18
V0078490	BLACK HILLS POWER &	P0693572	3772762464 117370 6600	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	827.57
V0078490	BLACK HILLS POWER &	P0693572	3772762464 11240 14700	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	2,061.12
V0078490	BLACK HILLS POWER &	P0693572	3772762464 82813 883	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	125.82
V0078490	BLACK HILLS POWER &	P0693572	3772762464 89399 359	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	56.31
V0078490	BLACK HILLS POWER &	P0693572	3772762464 86896 497	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	72.96
V0078490	BLACK HILLS POWER &	P0693572	3772762464 81101 586	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	83.70
V0078490	BLACK HILLS POWER &	P0693572	3772762464 91881 0	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0693572	3772762464 96295 2320	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	284.19
V0078490	BLACK HILLS POWER &	P0693572	3772762464 107687 1430	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	181.59
V0078490	BLACK HILLS POWER &	P0693572	3772762464 114351 4679	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	505.77
V0078490	BLACK HILLS POWER &	P0693572	3772762464 79254 1426	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	200.06
V0078490	BLACK HILLS POWER &	P0693572	3772762464 112142 1659	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	203.90
V0078490	BLACK HILLS POWER &	P0693572	3772762464 117062 0	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0693994	4862595430 91433 3255	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	441.73
V0078490	BLACK HILLS POWER &	P0693994	4862595430 NONE PRORATED	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	46.74
V0078490	BLACK HILLS POWER &	P0693994	4862595430 151867 163	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	43.99
V0078490	BLACK HILLS POWER &	P0693994	4862595430 90202 4295	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	506.54
V0078490	BLACK HILLS POWER &	P0693994	4862595430 98678 34	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	17.10
V0078490	BLACK HILLS POWER &	P0693994	4862595430 NONE PRORATED	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	25.65
V0078490	BLACK HILLS POWER &	P0693994	4862595430 114153 101	5/26/2010	5/26/2010	AP	WP	0101-0607-4283	25.19
V0082250	BLACK HILLS WORKSHOP	P0692083	April custodial services	5/14/2010	5/14/2010	AP	WP	0101-0607-4225	9,793.00
V0087400	BORDER STATES ELECTRIC	P0691335	uf direct burial/self strippin	5/7/2010	5/7/2010	AP	WP	0101-0607-4257	63.18
V0100100	BROWN'S REPAIR	P0691600	rope	5/12/2010	5/12/2010	AP	WP	0101-0607-4253	7.00

V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0607-4261	10.92
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0607-4261	4.14
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0607-4261	6.33
V0141335	CITY-WATER DEPARTMENT	P0693184	09002050 PRORATED	5/26/2010	5/26/2010	AP	WP	0101-0607-4284	3.80
V0158390	CONTRACTOR'S SUPPLY	P0691601	recrete	5/12/2010	5/12/2010	AP	WP	0101-0607-4259	39.60
V0158390	CONTRACTOR'S SUPPLY	P0691270	concrete mix	5/12/2010	5/12/2010	AP	WP	0101-0607-4259	51.60
V0158390	CONTRACTOR'S SUPPLY	P0691270	concrete mix	5/12/2010	5/12/2010	AP	WP	0101-0607-4259	51.60
V0158390	CONTRACTOR'S SUPPLY	P0691540	chain	5/12/2010	5/12/2010	AP	WP	0101-0607-4259	67.50
V0158390	CONTRACTOR'S SUPPLY	P0691540	raingear for seasonal employee	5/12/2010	5/12/2010	AP	WP	0101-0607-4263	55.75
V0158390	CONTRACTOR'S SUPPLY	P0690543	leather knee pads	5/6/2010	5/6/2010	AP	WP	0101-0607-4263	40.00
V0158390	CONTRACTOR'S SUPPLY	P0690559	steel form stakes	5/6/2010	5/6/2010	AP	WP	0101-0607-4254	52.00
V0158390	CONTRACTOR'S SUPPLY	P0690538	rain gear for seasonal	5/6/2010	5/6/2010	AP	WP	0101-0607-4263	116.25
V0158390	CONTRACTOR'S SUPPLY	P0690538	rain gear for seasonal empl./b	5/6/2010	5/6/2010	AP	WP	0101-0607-4263	99.56
V0179540	CRESCENT ELECTRIC	P0691735	electrical pedestal at CL Park	5/13/2010	5/13/2010	AP	WP	0101-0607-4257	489.86
V0182145	CRUM ELECTRIC	P0392041	lights	5/14/2010	5/14/2010	AP	WP	0101-0607-4257	224.00
V0182145	CRUM ELECTRIC	P0691737	conduit	5/13/2010	5/13/2010	AP	WP	0101-0607-4257	7.54
V0182145	CRUM ELECTRIC	P0691737	plug-in, 120/240V c	5/13/2010	5/13/2010	AP	WP	0101-0607-4257	75.50
V0182145	CRUM ELECTRIC	P0691737	monmouth tri-rated wire	5/13/2010	5/13/2010	AP	WP	0101-0607-4257	55.36
V0188080	DAKOTA	P0691272	solonoid starter/starter drive	5/6/2010	5/6/2010	AP	WP	0101-0607-4253	79.45
V0188480	DAKOTA BUSINESS	P0692683	copier maintenance	5/19/2010	5/19/2010	AP	WP	0101-0607-4253	94.39
V0191760	DAKOTA STEEL & SUPPLY	P0692686	sheet metal	5/24/2010	5/24/2010	AP	WP	0101-0607-4252	44.48
V0191760	DAKOTA STEEL & SUPPLY	P0692795	36x17 remnant	5/24/2010	5/24/2010	AP	WP	0101-0607-4259	8.81
V0234700	ENVIRONMENTAL	P0692684	furnace filters	5/20/2010	5/20/2010	AP	WP	0101-0607-4264	40.08
V0250145	FENCE CONNECTION INC,	P0692814	3"x16' pipe/Sioux Tennis court	5/24/2010	5/24/2010	AP	WP	0101-0607-4259	342.60
V0250145	FENCE CONNECTION INC,	P0691541	bag of ties	5/11/2010	5/11/2010	AP	WP	0101-0607-4259	9.62
V0277950	FURCHNER, RICK	P0691329	20 Yr. service recognition/R.F	5/10/2010	5/10/2010	AP	WP	0101-0607-4225	50.00
V0282080	G&H DISTRIBUTING INC.	P0691273	pipe nipples/air hose/red hori	5/12/2010	5/12/2010	AP	WP	0101-0607-4253	33.39
V0282080	G&H DISTRIBUTING INC.	P0691602	female swivel, 2 wire hose	5/17/2010	5/17/2010	AP	WP	0101-0607-4253	16.61
V0282080	G&H DISTRIBUTING INC.	P0691602	fem.swivel/rigid male/ez-flex	5/17/2010	5/17/2010	AP	WP	0101-0607-4253	55.12
V0282080	G&H DISTRIBUTING INC.	P0692044	male pipe,female swivel,hose	5/17/2010	5/17/2010	AP	WP	0101-0607-4253	14.41
V0307380	GRAPHICS PLUS	P0692251	case of marking paint	5/18/2010	5/18/2010	AP	WP	0101-0607-4266	39.95
V0310225	GREAT WESTERN TIRE INC.	P0693022	4 flat repair & new tubes	5/26/2010	5/26/2010	AP	WP	0101-0607-4267	134.30
V0310225	GREAT WESTERN TIRE INC.	P0693022	flat repair	5/26/2010	5/26/2010	AP	WP	0101-0607-4267	15.00
V0310225	GREAT WESTERN TIRE INC.	P0691336	flat repair/used tire	5/10/2010	5/10/2010	AP	WP	0101-0607-4251	34.50
V0310225	GREAT WESTERN TIRE INC.	P0691336	tire change/tube	5/10/2010	5/10/2010	AP	WP	0101-0607-4253	13.95

V0312550	GRIMM'S PUMP SERVICE	P0692685	bands for dowtown poles	5/20/2010	5/20/2010	AP	WP	0101-0607-4269	296.87
V0340280	HARDWARE HANK	P0693023	transplanters	5/26/2010	5/26/2010	AP	WP	0101-0607-4266	23.38
V0340280	HARDWARE HANK	P0693023	galv.straps,tin snips	5/26/2010	5/26/2010	AP	WP	0101-0607-4259	19.41
V0340280	HARDWARE HANK	P0692815	rope	5/24/2010	5/24/2010	AP	WP	0101-0607-4259	4.31
V0355655	HERITAGE NURSERY INC	P0691544	bur oak tree	5/11/2010	5/11/2010	AP	WP	0101-0607-4266	90.00
V0355655	HERITAGE NURSERY INC	P0692688	viburnum/roses/daisies-Kan.Cit	5/20/2010	5/20/2010	AP	WP	0101-0607-4266	278.45
V0355655	HERITAGE NURSERY INC	P0693026	autumn blaze maple	5/26/2010	5/26/2010	AP	WP	0101-0607-4266	104.99
V0355655	HERITAGE NURSERY INC	P0693026	accolade elm	5/26/2010	5/26/2010	AP	WP	0101-0607-4266	55.99
V0363311	HILLS MATERIALS CO	P0692186	road base	5/18/2010	5/18/2010	AP	WP	0101-0607-4254	415.08
V0375060	HOUSTON EQUIP CO. INC,	P0691044	selfeed bit 3"	5/6/2010	5/6/2010	AP	WP	0101-0607-4265	71.23
V0393980	INDUSTRIAL SUPPLY CO.	P0692045	v belts	5/14/2010	5/14/2010	AP	WP	0101-0607-4253	10.98
V0412660	JENNER EQUIPMENT CO	P0691604	ball bearings	5/25/2010	5/25/2010	AP	WP	0101-0607-4253	12.47
V0421590	JOHNSON MACHINE INC.	P0692252	fog lamp	5/18/2010	5/18/2010	AP	WP	0101-0607-4253	7.95
V0421590	JOHNSON MACHINE INC.	P0692797	wrench	5/24/2010	5/24/2010	AP	WP	0101-0607-4265	7.49
V0421590	JOHNSON MACHINE INC.	P0691542	steel disc frz plug	5/11/2010	5/11/2010	AP	WP	0101-0607-4253	4.35
V0426700	JOLLY LANE GREENHOUSE	P0692046	wire, plants	5/14/2010	5/14/2010	AP	WP	0101-0607-4266	58.33
V0459659	KNECHT HOME CENTER	P0692047	insulation,tubing,eyebolt	5/14/2010	5/14/2010	AP	WP	0101-0607-4253	52.73
V0459659	KNECHT HOME CENTER	P0692187	bungee cords	5/18/2010	5/18/2010	AP	WP	0101-0607-4253	52.84
V0459659	KNECHT HOME CENTER	P0692798	5/4x6-12' accents	5/24/2010	5/24/2010	AP	WP	0101-0607-4259	190.14
V0459659	KNECHT HOME CENTER	P0693024	shingles & roofing nails	5/26/2010	5/26/2010	AP	WP	0101-0607-4252	59.18
V0459659	KNECHT HOME CENTER	P0693024	black jack roof cement	5/26/2010	5/26/2010	AP	WP	0101-0607-4252	37.56
V0493970	LIEN & SONS INC, PETE	P0691274	sidewalk concrete	5/12/2010	5/12/2010	AP	WP	0101-0607-4254	269.38
V0493970	LIEN & SONS INC, PETE	P0692253	3/8" chip	5/18/2010	5/18/2010	AP	WP	0101-0607-4254	122.64
V0495380	LIGHTING MAINTENANCE	P0692188	light repair @ star of the wes	5/21/2010	5/21/2010	AP	WP	0101-0607-4257	370.61
V0466300	LINWELD	P0691338	cylinder rentals	5/10/2010	5/10/2010	AP	WP	0101-0607-4246	17.40
V0520500	M G OIL CO	P0692723	194 gal gasoline	5/21/2010	5/21/2010	AP	WP	0101-0607-4262	547.37
V0520500	M G OIL CO	P0692723	183 gal #2 furn.oil	5/21/2010	5/21/2010	AP	WP	0101-0607-4262	484.77
V0520500	M G OIL CO	P0691275	325 gal. #2 furn. oil	5/14/2010	5/14/2010	AP	WP	0101-0607-4262	860.93
V0520500	M G OIL CO	P0691739	170 gal. #2 furn.oil	5/14/2010	5/14/2010	AP	WP	0101-0607-4262	453.73
V0541285	MENARDS	P0692048	bamboo poles	5/14/2010	5/14/2010	AP	WP	0101-0607-4259	143.04
V0541285	MENARDS	P0691337	pre-mix concrete	5/10/2010	5/10/2010	AP	WP	0101-0607-4259	140.00
V0544560	MID-AMERICA POWER	P0691543	fuel pump kit	5/11/2010	5/11/2010	AP	WP	0101-0607-4253	124.24
V0551955	MIDWEST TURF	P0692726	pulley asm/center	5/21/2010	5/21/2010	AP	WP	0101-0607-4253	1,666.32
V0551955	MIDWEST TURF	P0692726	outboard pulley	5/21/2010	5/21/2010	AP	WP	0101-0607-4253	162.13
V0551955	MIDWEST TURF	P0691339	turbo muffler/gasket	5/10/2010	5/10/2010	AP	WP	0101-0607-4253	261.18

V0569550	MT STATES SECURITY	P0691505	PATROL FOR THE MONTH OF	5/10/2010	5/10/2010	AP	WP	0101-0607-4225	87.75
V0612410	NORTHWEST PIPE FITTINGS	P0691276	nipples/ell/curb stop/plug/ada	5/6/2010	5/6/2010	AP	WP	0101-0607-4255	92.85
V0612410	NORTHWEST PIPE FITTINGS	P0689384	p-trap,drain valve,wrench	5/10/2010	5/10/2010	AP	WP	0101-0607-4255	50.13
V0612410	NORTHWEST PIPE FITTINGS	P0689384	adaptor & brass plug	5/10/2010	5/10/2010	AP	WP	0101-0607-4255	19.95
V0612410	NORTHWEST PIPE FITTINGS	P0689384	ell,bushing,util. ball,adapter	5/10/2010	5/10/2010	AP	WP	0101-0607-4255	27.62
V0612410	NORTHWEST PIPE FITTINGS	P0689384	cement,primer,nozzles,ell,adap	5/10/2010	5/10/2010	AP	WP	0101-0607-4255	24.27
V0612410	NORTHWEST PIPE FITTINGS	P0691340	6' curb box tapt	5/10/2010	5/10/2010	AP	WP	0101-0607-4255	42.53
V0612410	NORTHWEST PIPE FITTINGS	P0691340	rod for riser	5/10/2010	5/10/2010	AP	WP	0101-0607-4255	15.47
V0612410	NORTHWEST PIPE FITTINGS	P0691340	low volt.wire connectors	5/10/2010	5/10/2010	AP	WP	0101-0607-4255	14.85
V0612410	NORTHWEST PIPE FITTINGS	P0692799	nozzles,ells,bushings	5/24/2010	5/24/2010	AP	WP	0101-0607-4255	22.92
V0612410	NORTHWEST PIPE FITTINGS	P0692799	bushings,ells,couplings	5/24/2010	5/24/2010	AP	WP	0101-0607-4255	115.50
V0612410	NORTHWEST PIPE FITTINGS	P0692049	flange,gasket,ell,coupling,ada	5/14/2010	5/14/2010	AP	WP	0101-0607-4255	42.31
V0612410	NORTHWEST PIPE FITTINGS	P0692190	ells/adaptors/couplings	5/18/2010	5/18/2010	AP	WP	0101-0607-4255	17.32
V0618600	OFFICEMAX	P0692191	laminating supplies	5/19/2010	5/19/2010	AP	WP	0101-0607-4261	38.42
V0634525	ONE CALL SYSTEMS INC	P0692067	154 LOCATES	5/14/2010	5/14/2010	AP	WP	0101-0607-4225	160.88
V0634525	ONE CALL SYSTEMS INC	P0691587	66 LOCATES	5/10/2010	5/10/2010	AP	WP	0101-0607-4225	68.73
V0634525	ONE CALL SYSTEMS INC	P0693091	214 LOCATES	5/25/2010	5/25/2010	AP	WP	0101-0607-4225	221.70
V0647760	PARK SEED WHOLESALE	P0692816	water breaker	5/24/2010	5/24/2010	AP	WP	0101-0607-4266	23.16
V0678973	POWER HOUSE HONDA	P0692192	main shaft/outer pipe assy	5/18/2010	5/18/2010	AP	WP	0101-0607-4253	96.04
V0678973	POWER HOUSE HONDA	P0691346	air filters/bar oil	5/10/2010	5/10/2010	AP	WP	0101-0607-4253	72.04
V0678973	POWER HOUSE HONDA	P0691346	promatic trimmer head	5/10/2010	5/10/2010	AP	WP	0101-0607-4253	149.68
V0678973	POWER HOUSE HONDA	P0693050	rope	5/26/2010	5/26/2010	AP	WP	0101-0607-4253	30.34
V0699360	RADIO SHACK	P0688626	micro usb	5/10/2010	5/10/2010	AP	WP	0101-0607-4261	9.99
V0745570	RUNNINGS SUPPLY INC	P0691344	gloves	5/10/2010	5/10/2010	AP	WP	0101-0607-4263	32.98
V0745570	RUNNINGS SUPPLY INC	P0692800	trowels & herbicide	5/24/2010	5/24/2010	AP	WP	0101-0607-4266	47.97
V0750950	RUSHMORE SAFETY	P0693027	13 pair gloves for garden crew	5/25/2010	5/25/2010	AP	WP	0101-0607-4263	117.00
V0757235	SAM'S CLUB	P0689670	coffee	5/26/2010	5/26/2010	AP	WP	0101-0607-4263	21.76
V0757235	SAM'S CLUB	P0691740	atomic clocks	5/26/2010	5/26/2010	AP	WP	0101-0607-4261	32.32
V0757235	SAM'S CLUB	P0691740	wiper blades	5/26/2010	5/26/2010	AP	WP	0101-0607-4251	15.76
V0757235	SAM'S CLUB	P0691345	kleenex,plates,cups,cutlery	5/26/2010	5/26/2010	AP	WP	0101-0607-4269	63.20
V0757235	SAM'S CLUB	P0691345	coffee	5/26/2010	5/26/2010	AP	WP	0101-0607-4263	21.76
V0757235	SAM'S CLUB	P0691345	paper towels	5/26/2010	5/26/2010	AP	WP	0101-0607-4264	28.44
V0757235	SAM'S CLUB	P0692051	coffee	5/26/2010	5/26/2010	AP	WP	0101-0607-4263	10.88
V0757235	SAM'S CLUB	P0692051	trash bags & paper towels	5/26/2010	5/26/2010	AP	WP	0101-0607-4264	120.80
V0781610	SHERWIN-WILLIAMS	P0691546	5 gal. traffic white	5/11/2010	5/11/2010	AP	WP	0101-0607-4254	175.50

V0781610	SHERWIN-WILLIAMS	P0690793	paint & brushes	5/10/2010	5/10/2010	AP	WP	0101-0607-4252	17.15
V0781610	SHERWIN-WILLIAMS	P0690793	paint & toner	5/10/2010	5/10/2010	AP	WP	0101-0607-4259	194.86
V0781610	SHERWIN-WILLIAMS	P0690567	dinosaur green paint	5/10/2010	5/10/2010	AP	WP	0101-0607-4259	68.54
V0787250	SIMPSON'S CREATIVE	P0690537	PROGRAM GUIDE PRINTING	5/6/2010	5/6/2010	AP	WP	0101-0607-4225	595.00
V0790462	SNAP ON TOOLS	P0691342	blow gun/torch/socket/rubber t	5/10/2010	5/10/2010	AP	WP	0101-0607-4265	152.09
V0790462	SNAP ON TOOLS	P0692817	torque wrench&hex driver	5/24/2010	5/24/2010	AP	WP	0101-0607-4265	279.40
V0810700	SOUTH DAKOTA FEDERAL	P0688631	pedestal grinder	5/6/2010	5/6/2010	AP	WP	0101-0607-4265	75.00
V0827580	STATE CHEMICAL MFG CO	P0691742	state 999/insect fogger	5/13/2010	5/13/2010	AP	WP	0101-0607-4264	326.21
V0827580	STATE CHEMICAL MFG CO	P0692255	zero in insect spray & repelle	5/18/2010	5/18/2010	AP	WP	0101-0607-4264	407.94
V0835829	STURDEVANT'S AUTO	P0692052	deep creep,oil filter,fuel trt	5/14/2010	5/14/2010	AP	WP	0101-0607-4251	36.23
V0835829	STURDEVANT'S AUTO	P0691277	thermal flasher/oil filters/bl	5/6/2010	5/6/2010	AP	WP	0101-0607-4251	54.89
V0835829	STURDEVANT'S AUTO	P0692833	oil filters & male plug	5/24/2010	5/24/2010	AP	WP	0101-0607-4253	22.28
V0835829	STURDEVANT'S AUTO	P0692833	rust treatment	5/24/2010	5/24/2010	AP	WP	0101-0607-4253	95.40
V0838010	SUMMIT SIGNS & SUPPLY	P0691545	caution	5/11/2010	5/11/2010	AP	WP	0101-0607-4269	15.50
V0838010	SUMMIT SIGNS & SUPPLY	P0692053	restrooms with arrows	5/17/2010	5/17/2010	AP	WP	0101-0607-4269	45.00
V0838010	SUMMIT SIGNS & SUPPLY	P0692053	horseshoe courts	5/17/2010	5/17/2010	AP	WP	0101-0607-4269	130.00
V0850805	TIME EQUIP. RENTAL &	P0692818	TORO Dingo trencher	5/24/2010	5/24/2010	AP	WP	0101-0607-4243	346.50
V0885615	VAN DEUSEN, LON	P0691313	MEALS KEARNEY NE	5/18/2010	5/18/2010	AP	WP	0101-0607-4270	33.00
V0885615	VAN DEUSEN, LON	P0691313	MEALS KEARNEY NE	5/18/2010	5/18/2010	AP	WP	0101-0607-4270	17.00
V0885615	VAN DEUSEN, LON	P0691313	MEALS KEARNEY NE	5/18/2010	5/18/2010	AP	WP	0101-0607-4270	24.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-2765	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-2766	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	31.27
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-5951	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	36.21
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 593-2148	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 593-2426	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 593-2821	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	35.06
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 593-2899	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 593-2926	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	35.02
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 593-2927	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	31.06
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 593-3915	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0079	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	33.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 877-6102	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	31.30
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 877-6103	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	40.68
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-1335	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	33.18
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-2459	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	31.79

V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-6535	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	35.77
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 430-7904	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	31.95
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 431-4244	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-0540	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-0132	5/25/2010	5/25/2010	AP	WP	0101-0607-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	484-0540 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	390-0132 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-1335 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	35.55
V0890180	VERIZON WIRELESS	P0690347	390-2459 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-6535 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	35.77
V0890180	VERIZON WIRELESS	P0690347	430-7904 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	32.40
V0890180	VERIZON WIRELESS	P0690347	431-4244 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-2765 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-2766 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	484-5951 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	593-2148 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	35.02
V0890180	VERIZON WIRELESS	P0690347	593-2426 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	593-2821 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	593-2899 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	593-2926 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	35.02
V0890180	VERIZON WIRELESS	P0690347	593-2927 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	35.06
V0890180	VERIZON WIRELESS	P0690347	593-3915 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	863-0079 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	32.94
V0890180	VERIZON WIRELESS	P0690347	877-6102 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	877-6103 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0607-4281	36.44
V0906159	WARNE CHEMICAL &	P0692050	plugs,nozzles,couplers	5/14/2010	5/14/2010	AP	WP	0101-0607-4253	213.30
V0906159	WARNE CHEMICAL &	P0691651	milorganite fertilizer	5/12/2010	5/12/2010	AP	WP	0101-0607-4266	840.00
V0906159	WARNE CHEMICAL &	P0691660	broadleaf weed spraying	5/12/2010	5/12/2010	AP	WP	0101-0607-4225	1,058.60
V0936710	WHISLER BEARING	P0692682	bearings,oil seal	5/20/2010	5/20/2010	AP	WP	0101-0607-4253	109.36
V0940476	WILLY'S SAW SHOP LLC	P0691347	echo head	5/13/2010	5/13/2010	AP	WP	0101-0607-4253	24.98
V0940476	WILLY'S SAW SHOP LLC	P0691347	CORR- COST	5/13/2010	5/13/2010	AP	WP	0101-0607-4253	-0.03
V0962090	ZIEGLER BUILDING	P0692689	storm door/Dino Park	5/20/2010	5/20/2010	AP	WP	0101-0607-4252	149.95
V0962090	ZIEGLER BUILDING	P0693028	2x4 14'	5/26/2010	5/26/2010	AP	WP	0101-0607-4254	9.50
					Cost Center:	0607		**Total:**	36,752.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	98.88
V0016329	AMAZON.COM INC	P0689298	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	9.93
V0016329	AMAZON.COM INC	P0689298	CD/MUSIC	4/21/2010	4/21/2010	AP	WP	0101-0609-4347	25.84
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	136.42
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	15.52
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	10.93
V0016329	AMAZON.COM INC	P0689298	CD/MUSIC	4/21/2010	4/21/2010	AP	WP	0101-0609-4347	6.99
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	19.95
V0016329	AMAZON.COM INC	P0689298	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	2.98
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	439.26
V0016329	AMAZON.COM INC	P0689298	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	112.92
V0016329	AMAZON.COM INC	P0689298	CD/MUSIC	4/21/2010	4/21/2010	AP	WP	0101-0609-4347	36.65
V0016329	AMAZON.COM INC	P0689298	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	74.39
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	14.03
V0016329	AMAZON.COM INC	P0689298	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	22.96
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	47.14
V0016329	AMAZON.COM INC	P0689298	CD/MUSIC	4/21/2010	4/21/2010	AP	WP	0101-0609-4347	57.08
V0016329	AMAZON.COM INC	P0689298	CD/MUSIC	4/21/2010	4/21/2010	AP	WP	0101-0609-4347	32.24
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	33.98
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	24.99
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	5.84
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	49.83
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	130.61
V0016329	AMAZON.COM INC	P0689298	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	60.47
V0016329	AMAZON.COM INC	P0689298	CD/MUSIC	4/21/2010	4/21/2010	AP	WP	0101-0609-4347	16.68
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	31.11
V0016329	AMAZON.COM INC	P0689298	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	38.57
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	184.58
V0016329	AMAZON.COM INC	P0689298	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	60.95
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	11.98
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	16.07
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	78.95
V0016329	AMAZON.COM INC	P0689298	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	178.47

V0016329	AMAZON.COM INC	P0689298	CD/MUSIC	4/21/2010	4/21/2010	AP	WP	0101-0609-4347	15.09
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	32.64
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	70.21
V0016329	AMAZON.COM INC	P0689298	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	138.96
V0016329	AMAZON.COM INC	P0689298	CD/MUSIC	4/21/2010	4/21/2010	AP	WP	0101-0609-4347	15.98
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	89.62
V0016329	AMAZON.COM INC	P0689298	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	13.49
V0016329	AMAZON.COM INC	P0689298	CD/MUSIC	4/21/2010	4/21/2010	AP	WP	0101-0609-4347	18.98
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	33.44
V0016329	AMAZON.COM INC	P0689298	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	21.30
V0016329	AMAZON.COM INC	P0689298	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	33.94
V0016329	AMAZON.COM INC	P0689298	CREDIT	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	-0.31
V0030181	ANDERSON, BOB	P0690624	OCEANS OF FUN SHOW - MR	4/30/2010	4/30/2010	AP	WP	0101-0609-4225	350.00
V0030181	ANDERSON, BOB	P0690624	OCEANS OF FUN SHOW MR	4/30/2010	4/30/2010	AP	WP	0101-0609-4225	350.00
V0057796	BBC AUDIOBOOKS	P0689782	BOOKS/ON CD	4/23/2010	4/23/2010	AP	WP	0101-0609-4341	671.70
V0066506	BEST BUSINESS PROD. INC	P0689908	BASE RATE APR-MAY 3380	4/30/2010	4/30/2010	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0689908	BILLABLE MARCH-APRIL	4/30/2010	4/30/2010	AP	WP	0101-0609-4261	1.65
V0066506	BEST BUSINESS PROD. INC	P0689909	BILLABLE MAR THRU APR	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	3.83
V0066506	BEST BUSINESS PROD. INC	P0689909	BASE RATE APR THRU MAY 3025	4/27/2010	4/27/2010	AP	WP	0101-0609-4253	34.99
V0066506	BEST BUSINESS PROD. INC	P0689766	BASE RATE CHARGE 4.11-5.10	4/23/2010	4/23/2010	AP	WP	0101-0609-4253	21.84
V0066505	BEST BUSINESS PRODUCTS	P0689910	IR2270	4/27/2010	4/27/2010	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTS	P0690625	IRC3380 RENTAL	4/30/2010	4/30/2010	AP	WP	0101-0609-4244	538.51
V0074730	BLACK HILLS CHEMICAL	P0690631	SURFACE SANI WIPE	4/30/2010	4/30/2010	AP	WP	0101-0609-4264	77.94
V0074730	BLACK HILLS CHEMICAL	P0690177	BLUE NITRILE GLOVE MED	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	6.99
V0074730	BLACK HILLS CHEMICAL	P0690177	BLUE NITRILE GLOVE LARGE	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	6.99
V0074730	BLACK HILLS CHEMICAL	P0690177	FREIGHT	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0690177	HOUSEHOLD ROLL TOWEL	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	29.95
V0074730	BLACK HILLS CHEMICAL	P0690177	BLUE NITRILE GLOVE SMALL	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	6.99
V0074730	BLACK HILLS CHEMICAL	P0690177	TORK ADVANCED ROLL TOWEL	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	55.95
V0074730	BLACK HILLS CHEMICAL	P0690177	DUBLSOFT OPTICORE TISSUE	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	149.97
V0074730	BLACK HILLS CHEMICAL	P0688808	DUBLSOFT OPTICORE TISSUE	4/14/2010	4/14/2010	AP	WP	0101-0609-4264	49.99
V0074730	BLACK HILLS CHEMICAL	P0688808	GAL CRANBERRY ICE FOAM SOAP	4/14/2010	4/14/2010	AP	WP	0101-0609-4264	37.90
V0074730	BLACK HILLS CHEMICAL	P0688808	FREIGHT	4/14/2010	4/14/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0689003	TORK ADVANCED ROLL TOWEL	4/19/2010	4/19/2010	AP	WP	0101-0609-4264	111.90
V0074730	BLACK HILLS CHEMICAL	P0689003	DUBLSOFT OPTICORE TISSUE	4/19/2010	4/19/2010	AP	WP	0101-0609-4264	149.97

V0074730	BLACK HILLS CHEMICAL	P0689003	RTU CONSUME BIO BOWL QUART	4/19/2010	4/19/2010	AP	WP	0101-0609-4264	103.20
V0074730	BLACK HILLS CHEMICAL	P0689003	15 GAL 24X32 BLK	4/19/2010	4/19/2010	AP	WP	0101-0609-4264	27.95
V0074730	BLACK HILLS CHEMICAL	P0689003	60 GAL 38X58 BLK	4/19/2010	4/19/2010	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0689003	SHIPPING	4/19/2010	4/19/2010	AP	WP	0101-0609-4264	3.99
V0078377	BLACK HILLS PIZZA	P0689912	DELIVERY FEE	4/27/2010	4/27/2010	AP	WP	0101-0609-4294	1.50
V0078377	BLACK HILLS PIZZA	P0689912	TIP	4/27/2010	4/27/2010	AP	WP	0101-0609-4294	8.00
V0078377	BLACK HILLS PIZZA	P0689912	PIZZA FOR STORYTIME	4/27/2010	4/27/2010	AP	WP	0101-0609-4294	78.50
V0087400	BORDER STATES ELECTRIC	P0684876	CREDIT ORIG 900560559	4/7/2010	4/7/2010	AP	WP	0101-0609-4246	-53.40
V0087400	BORDER STATES ELECTRIC	P0684876	FLOOR BOX COVERS	4/7/2010	4/7/2010	AP	WP	0101-0609-4252	1,485.15
V0087425	BORDERS INC	P0690911	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	195.90
V0087425	BORDERS INC	P0690911	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	71.96
V0087425	BORDERS INC	P0690911	CD/MUSIC	5/4/2010	5/4/2010	AP	WP	0101-0609-4347	14.39
V0087425	BORDERS INC	P0690428	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	264.43
V0087425	BORDERS INC	P0690428	DVD	4/30/2010	4/30/2010	AP	WP	0101-0609-4346	8.99
V0087425	BORDERS INC	P0690428	CD/MUSIC	4/30/2010	4/30/2010	AP	WP	0101-0609-4347	13.59
V0087425	BORDERS INC	P0689135	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	290.28
V0087425	BORDERS INC	P0689135	CD/MUSIC	4/19/2010	4/19/2010	AP	WP	0101-0609-4347	27.98
V0087425	BORDERS INC	P0689136	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	400.13
V0087425	BORDERS INC	P0689136	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	199.41
V0087425	BORDERS INC	P0687905	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0609-4341	153.41
V0087425	BORDERS INC	P0687905	DVD	4/7/2010	4/7/2010	AP	WP	0101-0609-4346	21.59
V0087425	BORDERS INC	P0687905	CD/MUSIC	4/7/2010	4/7/2010	AP	WP	0101-0609-4347	6.39
V0087425	BORDERS INC	P0687906	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0609-4341	247.39
V0087425	BORDERS INC	P0687906	DVD	4/7/2010	4/7/2010	AP	WP	0101-0609-4346	143.12
V0087425	BORDERS INC	P0690143	BOOKS/ON CD	4/28/2010	4/28/2010	AP	WP	0101-0609-4341	66.16
V0087425	BORDERS INC	P0689783	BOOKS/ON CD	4/23/2010	4/23/2010	AP	WP	0101-0609-4341	101.32
V0087425	BORDERS INC	P0689783	DVD	4/23/2010	4/23/2010	AP	WP	0101-0609-4346	41.67
V0087425	BORDERS INC	P0689783	CD/MUSIC	4/23/2010	4/23/2010	AP	WP	0101-0609-4347	14.99
V0087425	BORDERS INC	P0689136	CD/MUSIC	4/19/2010	4/19/2010	AP	WP	0101-0609-4347	23.18
V0120601	BUTTERFLY PUPPET	P0690626	BUTTERFLY PROGRAMMING	4/30/2010	4/30/2010	AP	WP	0101-0609-4225	450.00
V0133410	CENTER POINT LARGE	P0689562	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	283.38
V0133410	CENTER POINT LARGE	P0689563	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	199.50
V0136040	CHAPMAN, GRETA	P0690607	MEALS OKLAHOMA CITY OK	5/5/2010	5/5/2010	AP	WP	0101-0609-4270	33.00
V0136040	CHAPMAN, GRETA	P0690607	MEALS OKLAHOMA CITY OK	5/5/2010	5/5/2010	AP	WP	0101-0609-4270	25.00
V0136040	CHAPMAN, GRETA	P0690607	MEALS OKLAHOMA CITY OK	5/5/2010	5/5/2010	AP	WP	0101-0609-4270	25.00

V0136040	CHAPMAN, GRETA	P0690607	MEALS OKLAHOMA CITY OK	5/5/2010	5/5/2010	AP	WP	0101-0609-4270	5.00
V0137240	CHRIS SUPPLY COMPANY	P0690632	ADPTR VGA MALE	4/30/2010	4/30/2010	AP	WP	0101-0609-4295	33.32
V0188480	DAKOTA BUSINESS	P0690731	BASE RATE CHARGE MAY	5/4/2010	5/4/2010	AP	WP	0101-0609-4253	45.00
V0188480	DAKOTA BUSINESS	P0690730	OVERAGE ADULT KONICA APRIL	5/4/2010	5/4/2010	AP	WP	0101-0609-4261	30.37
V0188480	DAKOTA BUSINESS	P0690730	OVERAGE YOUTH KONICA APRIL	5/4/2010	5/4/2010	AP	WP	0101-0609-4261	8.67
V0189940	DAKOTA LEASING	P0689913	BIZHUB200 COPIERS	4/27/2010	4/27/2010	AP	WP	0101-0609-4244	275.49
V0246282	FAMILY THRIFT CENTER	P0689767	O/F DES CUPS	4/23/2010	4/23/2010	AP	WP	0101-0609-4294	9.56
V0246282	FAMILY THRIFT CENTER	P0689767	ZIP LOCK BAGS	4/23/2010	4/23/2010	AP	WP	0101-0609-4294	10.92
V0246282	FAMILY THRIFT CENTER	P0689767	OF S&S STRG	4/23/2010	4/23/2010	AP	WP	0101-0609-4294	12.68
V0246282	FAMILY THRIFT CENTER	P0689767	FOLGERS CAF	4/23/2010	4/23/2010	AP	WP	0101-0609-4261	8.53
V0246282	FAMILY THRIFT CENTER	P0689767	COFFEE-MATE	4/23/2010	4/23/2010	AP	WP	0101-0609-4261	8.14
V0246282	FAMILY THRIFT CENTER	P0689767	DIX COF CUPS	4/23/2010	4/23/2010	AP	WP	0101-0609-4261	23.65
V0287639	GALE GROUP, THE	P0688937	BOOKS/ON CD	4/14/2010	4/14/2010	AP	WP	0101-0609-4341	119.08
V0287639	GALE GROUP, THE	P0688938	BOOKS/ON CD	4/14/2010	4/14/2010	AP	WP	0101-0609-4341	119.83
V0287639	GALE GROUP, THE	P0688940	BOOKS/ON CD	4/14/2010	4/14/2010	AP	WP	0101-0609-4341	94.36
V0287639	GALE GROUP, THE	P0688936	BOOKS/ON CD	4/14/2010	4/14/2010	AP	WP	0101-0609-4341	146.79
V0287639	GALE GROUP, THE	P0688939	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	67.40
V0287639	GALE GROUP, THE	P0690144	BOOKS/ON CD	4/28/2010	4/28/2010	AP	WP	0101-0609-4341	77.86
V0293750	GAYLORD BROTHERS INC	P0685627	SIGN FRAME 1 POSTER INSERT	4/7/2010	4/7/2010	AP	WP	0101-0609-4261	387.69
V0293750	GAYLORD BROTHERS INC	P0685627	TRI FOLD LIT HOLDER	4/7/2010	4/7/2010	AP	WP	0101-0609-4261	86.76
V0293750	GAYLORD BROTHERS INC	P0685627	POLE & BASE	4/7/2010	4/7/2010	AP	WP	0101-0609-4261	152.31
V0293750	GAYLORD BROTHERS INC	P0685627	SHIPPING	4/7/2010	4/7/2010	AP	WP	0101-0609-4261	41.42
V0293750	GAYLORD BROTHERS INC	P0685627	SHIPPING	4/7/2010	4/7/2010	AP	WP	0101-0609-4261	24.11
V0305780	GOLDEN WEST	P0690723	4171 GROUPING, HEADSET	5/4/2010	5/4/2010	AP	WP	0101-0609-4253	47.50
V0305780	GOLDEN WEST	P0690732	SETUP NIGHT 2	5/4/2010	5/4/2010	AP	WP	0101-0609-4253	95.00
V0305780	GOLDEN WEST	P0688812	4171 LINE DEAD	4/14/2010	4/14/2010	AP	WP	0101-0609-4253	95.00
V0305780	GOLDEN WEST	P0688812	SERVICE CALL	4/14/2010	4/14/2010	AP	WP	0101-0609-4253	20.00
V0305780	GOLDEN WEST	P0688811	MITEL 3300 64 DEVICE	4/27/2010	4/27/2010	AP	WP	0101-0609-4281	300.00
V0394580	INGRAM LIBRARY SVCS	P0690084	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	156.57
V0394580	INGRAM LIBRARY SVCS	P0690085	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	19.17
V0394580	INGRAM LIBRARY SVCS	P0690086	OOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	8.07
V0394580	INGRAM LIBRARY SVCS	P0690087	PROCESSING	4/27/2010	4/27/2010	AP	WP	0101-0609-4342	20.03
V0394580	INGRAM LIBRARY SVCS	P0690088	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	8.81
V0394580	INGRAM LIBRARY SVCS	P0690089	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	10.01
V0394580	INGRAM LIBRARY SVCS	P0690090	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	216.76

V0394580	INGRAM LIBRARY SVCS	P0690091	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	16.25
V0394580	INGRAM LIBRARY SVCS	P0690092	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	36.79
V0394580	INGRAM LIBRARY SVCS	P0690093	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	50.34
V0394580	INGRAM LIBRARY SVCS	P0690094	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	29.92
V0394580	INGRAM LIBRARY SVCS	P0690095	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	16.85
V0394580	INGRAM LIBRARY SVCS	P0690096	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	16.14
V0394580	INGRAM LIBRARY SVCS	P0690097	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	46.79
V0394580	INGRAM LIBRARY SVCS	P0690098	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	86.32
V0394580	INGRAM LIBRARY SVCS	P0690099	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	26.88
V0394580	INGRAM LIBRARY SVCS	P0690100	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	35.82
V0394580	INGRAM LIBRARY SVCS	P0690101	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	5.07
V0394580	INGRAM LIBRARY SVCS	P0690102	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	6.26
V0394580	INGRAM LIBRARY SVCS	P0690103	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	16.25
V0394580	INGRAM LIBRARY SVCS	P0690104	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	10.70
V0394580	INGRAM LIBRARY SVCS	P0690105	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	145.99
V0394580	INGRAM LIBRARY SVCS	P0690106	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	25.27
V0394580	INGRAM LIBRARY SVCS	P0690107	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	4.38
V0394580	INGRAM LIBRARY SVCS	P0690108	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	3.79
V0394580	INGRAM LIBRARY SVCS	P0690109	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	10.13
V0394580	INGRAM LIBRARY SVCS	P0690110	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	35.86
V0394580	INGRAM LIBRARY SVCS	P0690111	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	25.27
V0394580	INGRAM LIBRARY SVCS	P0690112	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	5.73
V0394580	INGRAM LIBRARY SVCS	P0690113	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	17.32
V0394580	INGRAM LIBRARY SVCS	P0690114	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	15.62
V0394580	INGRAM LIBRARY SVCS	P0690123	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	32.35
V0394580	INGRAM LIBRARY SVCS	P0690125	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	35.14
V0394580	INGRAM LIBRARY SVCS	P0690127	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	25.27
V0394580	INGRAM LIBRARY SVCS	P0690128	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	17.55
V0394580	INGRAM LIBRARY SVCS	P0690129	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	46.07
V0394580	INGRAM LIBRARY SVCS	P0690130	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	35.82
V0394580	INGRAM LIBRARY SVCS	P0690132	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	16.43
V0394580	INGRAM LIBRARY SVCS	P0690133	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	31.31
V0394580	INGRAM LIBRARY SVCS	P0690134	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	586.33
V0394580	INGRAM LIBRARY SVCS	P0690135	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	10.05
V0394580	INGRAM LIBRARY SVCS	P0690137	PROCESSING	4/27/2010	4/27/2010	AP	WP	0101-0609-4342	158.08

V0394580	INGRAM LIBRARY SVCS	P0690138	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	79.42
V0394580	INGRAM LIBRARY SVCS	P0690139	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	37.09
V0394580	INGRAM LIBRARY SVCS	P0688732	BOOKS/ON CD	4/14/2010	4/14/2010	AP	WP	0101-0609-4341	11.12
V0394580	INGRAM LIBRARY SVCS	P0688733	BOOKS/ON CD	4/14/2010	4/14/2010	AP	WP	0101-0609-4341	56.98
V0394580	INGRAM LIBRARY SVCS	P0688734	BOOKS/ON CD	4/14/2010	4/14/2010	AP	WP	0101-0609-4341	92.55
V0394580	INGRAM LIBRARY SVCS	P0688735	PROCESSING	4/14/2010	4/14/2010	AP	WP	0101-0609-4342	13.57
V0394580	INGRAM LIBRARY SVCS	P0690429	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	5.64
V0394580	INGRAM LIBRARY SVCS	P0690431	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	63.82
V0394580	INGRAM LIBRARY SVCS	P0690432	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	85.87
V0394580	INGRAM LIBRARY SVCS	P0690433	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	7.30
V0394580	INGRAM LIBRARY SVCS	P0690434	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	13.86
V0394580	INGRAM LIBRARY SVCS	P0690435	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	13.38
V0394580	INGRAM LIBRARY SVCS	P0690436	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	6.51
V0394580	INGRAM LIBRARY SVCS	P0690437	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	99.45
V0394580	INGRAM LIBRARY SVCS	P0690439	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	8.18
V0394580	INGRAM LIBRARY SVCS	P0690440	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	18.26
V0394580	INGRAM LIBRARY SVCS	P0690441	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	16.70
V0394580	INGRAM LIBRARY SVCS	P0690442	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	59.38
V0394580	INGRAM LIBRARY SVCS	P0690443	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	29.31
V0394580	INGRAM LIBRARY SVCS	P0690444	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	9.70
V0394580	INGRAM LIBRARY SVCS	P0690445	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	9.36
V0394580	INGRAM LIBRARY SVCS	P0690446	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	33.92
V0394580	INGRAM LIBRARY SVCS	P0690449	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	18.02
V0394580	INGRAM LIBRARY SVCS	P0690450	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0609-4341	369.94
V0394580	INGRAM LIBRARY SVCS	P0690451	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	57.79
V0394580	INGRAM LIBRARY SVCS	P0690655	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	10.69
V0394580	INGRAM LIBRARY SVCS	P0690656	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	63.37
V0394580	INGRAM LIBRARY SVCS	P0690657	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	18.93
V0394580	INGRAM LIBRARY SVCS	P0690658	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	16.15
V0394580	INGRAM LIBRARY SVCS	P0690659	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	21.54
V0394580	INGRAM LIBRARY SVCS	P0690660	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	9.96
V0394580	INGRAM LIBRARY SVCS	P0690661	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	10.42
V0394580	INGRAM LIBRARY SVCS	P0690662	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	14.89
V0394580	INGRAM LIBRARY SVCS	P0690663	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	77.89
V0394580	INGRAM LIBRARY SVCS	P0690664	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	57.51

V0394580	INGRAM LIBRARY SVCS	P0690665	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	19.92
V0394580	INGRAM LIBRARY SVCS	P0690666	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	58.40
V0394580	INGRAM LIBRARY SVCS	P0690667	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	495.47
V0394580	INGRAM LIBRARY SVCS	P0690668	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	263.72
V0394580	INGRAM LIBRARY SVCS	P0690669	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	102.85
V0394580	INGRAM LIBRARY SVCS	P0690670	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	5.20
V0394580	INGRAM LIBRARY SVCS	P0690671	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	109.23
V0394580	INGRAM LIBRARY SVCS	P0690672	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	9.55
V0394580	INGRAM LIBRARY SVCS	P0690673	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	23.62
V0394580	INGRAM LIBRARY SVCS	P0690674	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	34.38
V0394580	INGRAM LIBRARY SVCS	P0690675	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	92.21
V0394580	INGRAM LIBRARY SVCS	P0690676	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	1.60
V0394580	INGRAM LIBRARY SVCS	P0690677	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	10.07
V0394580	INGRAM LIBRARY SVCS	P0690678	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	49.74
V0394580	INGRAM LIBRARY SVCS	P0690679	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	10.95
V0394580	INGRAM LIBRARY SVCS	P0690680	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	14.87
V0394580	INGRAM LIBRARY SVCS	P0690681	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0690682	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	21.28
V0394580	INGRAM LIBRARY SVCS	P0690683	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	5.06
V0394580	INGRAM LIBRARY SVCS	P0690684	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	137.44
V0394580	INGRAM LIBRARY SVCS	P0690685	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	16.46
V0394580	INGRAM LIBRARY SVCS	P0690884	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	48.55
V0394580	INGRAM LIBRARY SVCS	P0690885	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	172.49
V0394580	INGRAM LIBRARY SVCS	P0690886	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	31.52
V0394580	INGRAM LIBRARY SVCS	P0690887	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	28.24
V0394580	INGRAM LIBRARY SVCS	P0690888	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	5.03
V0394580	INGRAM LIBRARY SVCS	P0690889	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	22.03
V0394580	INGRAM LIBRARY SVCS	P0690890	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	309.17
V0394580	INGRAM LIBRARY SVCS	P0690891	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	8.47
V0394580	INGRAM LIBRARY SVCS	P0690892	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	57.14
V0394580	INGRAM LIBRARY SVCS	P0690893	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	9.20
V0394580	INGRAM LIBRARY SVCS	P0690894	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	75.92
V0394580	INGRAM LIBRARY SVCS	P0690895	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	11.35
V0394580	INGRAM LIBRARY SVCS	P0690896	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	34.73
V0394580	INGRAM LIBRARY SVCS	P0690897	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	12.21

V0394580	INGRAM LIBRARY SVCS	P0690637	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	8.67
V0394580	INGRAM LIBRARY SVCS	P0690638	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	37.53
V0394580	INGRAM LIBRARY SVCS	P0690639	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	18.19
V0394580	INGRAM LIBRARY SVCS	P0690640	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	78.74
V0394580	INGRAM LIBRARY SVCS	P0690641	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	112.31
V0394580	INGRAM LIBRARY SVCS	P0690642	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	16.78
V0394580	INGRAM LIBRARY SVCS	P0690643	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	33.19
V0394580	INGRAM LIBRARY SVCS	P0690644	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	93.01
V0394580	INGRAM LIBRARY SVCS	P0690645	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	49.00
V0394580	INGRAM LIBRARY SVCS	P0690646	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	143.88
V0394580	INGRAM LIBRARY SVCS	P0690647	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	247.33
V0394580	INGRAM LIBRARY SVCS	P0690648	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	98.10
V0394580	INGRAM LIBRARY SVCS	P0690649	BOOKS/ON CDB	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	45.33
V0394580	INGRAM LIBRARY SVCS	P0690650	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	30.90
V0394580	INGRAM LIBRARY SVCS	P0690651	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	9.29
V0394580	INGRAM LIBRARY SVCS	P0690652	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	9.64
V0394580	INGRAM LIBRARY SVCS	P0690653	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	9.92
V0394580	INGRAM LIBRARY SVCS	P0690654	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	361.49
V0394580	INGRAM LIBRARY SVCS	P0690636	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	89.95
V0394580	INGRAM LIBRARY SVCS	P0689161	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	142.62
V0394580	INGRAM LIBRARY SVCS	P0689162	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	26.17
V0394580	INGRAM LIBRARY SVCS	P0689163	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	35.57
V0394580	INGRAM LIBRARY SVCS	P0689164	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	8.18
V0394580	INGRAM LIBRARY SVCS	P0689165	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	21.90
V0394580	INGRAM LIBRARY SVCS	P0689166	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	15.17
V0394580	INGRAM LIBRARY SVCS	P0689167	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	36.13
V0394580	INGRAM LIBRARY SVCS	P0689168	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	54.79
V0394580	INGRAM LIBRARY SVCS	P0689169	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	21.36
V0394580	INGRAM LIBRARY SVCS	P0689170	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	10.79
V0394580	INGRAM LIBRARY SVCS	P0689171	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	15.65
V0394580	INGRAM LIBRARY SVCS	P0689172	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	22.28
V0394580	INGRAM LIBRARY SVCS	P0689173	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	91.93
V0394580	INGRAM LIBRARY SVCS	P0689174	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	60.52
V0394580	INGRAM LIBRARY SVCS	P0689175	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	38.50
V0394580	INGRAM LIBRARY SVCS	P0689176	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	20.32

V0394580	INGRAM LIBRARY SVCS	P0689177	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	78.69
V0394580	INGRAM LIBRARY SVCS	P0689234	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	72.68
V0394580	INGRAM LIBRARY SVCS	P0689178	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	21.31
V0394580	INGRAM LIBRARY SVCS	P0689179	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	46.24
V0394580	INGRAM LIBRARY SVCS	P0689180	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	55.56
V0394580	INGRAM LIBRARY SVCS	P0689181	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	74.03
V0394580	INGRAM LIBRARY SVCS	P0689182	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	30.40
V0394580	INGRAM LIBRARY SVCS	P0689183	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	17.42
V0394580	INGRAM LIBRARY SVCS	P0689184	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	21.45
V0394580	INGRAM LIBRARY SVCS	P0689185	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	153.00
V0394580	INGRAM LIBRARY SVCS	P0689186	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	3.71
V0394580	INGRAM LIBRARY SVCS	P0689187	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	41.62
V0394580	INGRAM LIBRARY SVCS	P0689188	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	35.26
V0394580	INGRAM LIBRARY SVCS	P0689189	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	20.68
V0394580	INGRAM LIBRARY SVCS	P0689190	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	435.46
V0394580	INGRAM LIBRARY SVCS	P0688445	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	17.90
V0394580	INGRAM LIBRARY SVCS	P0688490	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0609-4341	357.00
V0394580	INGRAM LIBRARY SVCS	P0688491	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	50.90
V0394580	INGRAM LIBRARY SVCS	P0688517	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0609-4341	973.27
V0394580	INGRAM LIBRARY SVCS	P0688518	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	78.44
V0394580	INGRAM LIBRARY SVCS	P0687666	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0609-4341	161.24
V0394580	INGRAM LIBRARY SVCS	P0688480	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	209.33
V0394580	INGRAM LIBRARY SVCS	P0688482	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0690261	BOOKS/ON CD	4/28/2010	4/28/2010	AP	WP	0101-0609-4341	1.60
V0394580	INGRAM LIBRARY SVCS	P0690260	BOOKS/ON CD	4/28/2010	4/28/2010	AP	WP	0101-0609-4341	20.94
V0394580	INGRAM LIBRARY SVCS	P0689501	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	9.10
V0394580	INGRAM LIBRARY SVCS	P0689502	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	14.27
V0394580	INGRAM LIBRARY SVCS	P0689503	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	4.03
V0394580	INGRAM LIBRARY SVCS	P0689504	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	8.07
V0394580	INGRAM LIBRARY SVCS	P0689505	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	292.25
V0394580	INGRAM LIBRARY SVCS	P0689506	PROCESSING	4/21/2010	4/21/2010	AP	WP	0101-0609-4342	31.15
V0394580	INGRAM LIBRARY SVCS	P0689218	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	9.20
V0394580	INGRAM LIBRARY SVCS	P0689211	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	28.33
V0394580	INGRAM LIBRARY SVCS	P0689212	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	9.10
V0394580	INGRAM LIBRARY SVCS	P0689213	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	9.82

V0394580	INGRAM LIBRARY SVCS	P0689214	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	36.20
V0394580	INGRAM LIBRARY SVCS	P0689215	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	34.78
V0394580	INGRAM LIBRARY SVCS	P0689216	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	89.41
V0394580	INGRAM LIBRARY SVCS	P0689217	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	14.88
V0394580	INGRAM LIBRARY SVCS	P0689219	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	352.39
V0394580	INGRAM LIBRARY SVCS	P0689220	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	12.59
V0394580	INGRAM LIBRARY SVCS	P0689221	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	33.06
V0394580	INGRAM LIBRARY SVCS	P0689236	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	33.02
V0394580	INGRAM LIBRARY SVCS	P0689222	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	10.01
V0394580	INGRAM LIBRARY SVCS	P0689223	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	80.72
V0394580	INGRAM LIBRARY SVCS	P0689224	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	112.99
V0394580	INGRAM LIBRARY SVCS	P0689225	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	9.35
V0394580	INGRAM LIBRARY SVCS	P0689226	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	64.18
V0394580	INGRAM LIBRARY SVCS	P0689227	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	59.74
V0394580	INGRAM LIBRARY SVCS	P0689228	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	23.70
V0394580	INGRAM LIBRARY SVCS	P0689229	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	7.25
V0394580	INGRAM LIBRARY SVCS	P0689230	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	125.79
V0394580	INGRAM LIBRARY SVCS	P0689231	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	81.89
V0394580	INGRAM LIBRARY SVCS	P0689232	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	157.30
V0394580	INGRAM LIBRARY SVCS	P0689233	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	30.17
V0394580	INGRAM LIBRARY SVCS	P0689191	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	98.69
V0394580	INGRAM LIBRARY SVCS	P0689192	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	83.35
V0394580	INGRAM LIBRARY SVCS	P0689193	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	37.35
V0394580	INGRAM LIBRARY SVCS	P0689194	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	71.26
V0394580	INGRAM LIBRARY SVCS	P0689195	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	17.48
V0394580	INGRAM LIBRARY SVCS	P0689196	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	662.66
V0394580	INGRAM LIBRARY SVCS	P0689197	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	10.04
V0394580	INGRAM LIBRARY SVCS	P0689198	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	44.11
V0394580	INGRAM LIBRARY SVCS	P0689199	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	27.90
V0394580	INGRAM LIBRARY SVCS	P0689235	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	15.82
V0394580	INGRAM LIBRARY SVCS	P0689200	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	15.44
V0394580	INGRAM LIBRARY SVCS	P0689201	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	61.65
V0394580	INGRAM LIBRARY SVCS	P0689202	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	29.46
V0394580	INGRAM LIBRARY SVCS	P0689203	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	8.35
V0394580	INGRAM LIBRARY SVCS	P0689204	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	124.04

V0394580	INGRAM LIBRARY SVCS	P0689205	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	298.17
V0394580	INGRAM LIBRARY SVCS	P0689206	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	10.04
V0394580	INGRAM LIBRARY SVCS	P0689207	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	30.32
V0394580	INGRAM LIBRARY SVCS	P0689208	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	322.28
V0394580	INGRAM LIBRARY SVCS	P0689209	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	41.19
V0394580	INGRAM LIBRARY SVCS	P0689210	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	2.94
V0394580	INGRAM LIBRARY SVCS	P0690976	PROCESSING	5/5/2010	5/5/2010	AP	WP	0101-0609-4342	191.35
V0394580	INGRAM LIBRARY SVCS	P0690938	PROCESSING	5/5/2010	5/5/2010	AP	WP	0101-0609-4342	16.58
V0420650	JOHNSON CONTROLS INC	P0688492	REGULAR CONTROLS	4/12/2010	4/12/2010	AP	WP	0101-0609-4253	90.00
V0420650	JOHNSON CONTROLS INC	P0688492	MATERIALS	4/12/2010	4/12/2010	AP	WP	0101-0609-4253	436.25
V0420650	JOHNSON CONTROLS INC	P0688492	MILEAGE	4/12/2010	4/12/2010	AP	WP	0101-0609-4253	8.75
V0426700	JOLLY LANE GREENHOUSE	P0691104	PERENNIALS	5/5/2010	5/5/2010	AP	WP	0101-0609-4294	86.80
V0459659	KNECHT HOME CENTER	P0690633	BATTRY ALKLN AAA	4/30/2010	4/30/2010	AP	WP	0101-0609-4261	14.99
V0459659	KNECHT HOME CENTER	P0690633	BATTRY ALKLN RAYO AA	4/30/2010	4/30/2010	AP	WP	0101-0609-4261	14.99
V0459659	KNECHT HOME CENTER	P0690633	BATTERY AA 16PK	4/30/2010	4/30/2010	AP	WP	0101-0609-4261	11.49
V0459659	KNECHT HOME CENTER	P0690633	GARMENT HOOK SM	4/30/2010	4/30/2010	AP	WP	0101-0609-4261	5.57
V0459659	KNECHT HOME CENTER	P0690633	BATTRY ALKLN RAYO C	4/30/2010	4/30/2010	AP	WP	0101-0609-4261	14.99
V0459659	KNECHT HOME CENTER	P0690633	LANTERN FLOATING	4/30/2010	4/30/2010	AP	WP	0101-0609-4261	6.97
V0459659	KNECHT HOME CENTER	P0690633	LANTERN FLOATING 6V	4/30/2010	4/30/2010	AP	WP	0101-0609-4261	9.28
V0459659	KNECHT HOME CENTER	P0690633	ROD CLOSET ADJ	4/30/2010	4/30/2010	AP	WP	0101-0609-4261	9.29
V0459659	KNECHT HOME CENTER	P0690178	CUP HOOK	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	9.48
V0459659	KNECHT HOME CENTER	P0690178	ADAPTER FAUCENT HOSE	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	4.55
V0459659	KNECHT HOME CENTER	P0690178	ADAPTER AERATOR	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	4.27
V0459659	KNECHT HOME CENTER	P0689915	BATTERY AA 16PK	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	22.98
V0459659	KNECHT HOME CENTER	P0689915	BATTRY ALKLNAAA	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	14.99
V0459659	KNECHT HOME CENTER	P0689915	BATTRY ALKLN RAYO AA	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	14.99
V0459659	KNECHT HOME CENTER	P0689916	MALARKEY HIGHLANDR SIENNA	4/27/2010	4/27/2010	AP	WP	0101-0609-4252	86.76
V0459659	KNECHT HOME CENTER	P0689916	MALARKEY ALASKAN SIENNA	4/27/2010	4/27/2010	AP	WP	0101-0609-4252	33.39
V0459659	KNECHT HOME CENTER	P0689917	GLOVE GENPURP HIPERFMMED	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	15.19
V0459659	KNECHT HOME CENTER	P0689917	EXTEND A SCOOP F DOGS	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	16.99
V0504930	LOWE'S	P0685983	100W REP DAYLIGHT CFL 4PK	4/7/2010	4/7/2010	AP	WP	0101-0609-4261	39.88
V0504930	LOWE'S	P0685983	KOBALT 5OZ MAGNETIC TACK	4/7/2010	4/7/2010	AP	WP	0101-0609-4261	6.96
V0504930	LOWE'S	P0685983	14PC BLACKGOLD SPLIT (DRILL BI	4/7/2010	4/7/2010	AP	WP	0101-0609-4265	12.57
V0541285	MENARDS	P0687994	MP LAWN FOOD	4/7/2010	4/7/2010	AP	WP	0101-0609-4264	21.88
V0541285	MENARDS	P0687994	HANDY GREEN HAND SPR	4/7/2010	4/7/2010	AP	WP	0101-0609-4264	9.77

V0541285	MENARDS	P0687994	PF FG CG PREV	4/7/2010	4/7/2010	AP	WP	0101-0609-4264	9.94
V0544335	MICK'S ELECTRIC INC	P0684977	SERVICE CALL CHARGE	4/7/2010	4/7/2010	AP	WP	0101-0609-4252	39.95
V0544335	MICK'S ELECTRIC INC	P0684977	DUPLEX RECEIPT INSTALL	4/7/2010	4/7/2010	AP	WP	0101-0609-4252	69.93
V0544335	MICK'S ELECTRIC INC	P0684977	CIRCUIT EXTEND M/C	4/7/2010	4/7/2010	AP	WP	0101-0609-4252	125.00
V0544335	MICK'S ELECTRIC INC	P0687992	METAL IN USE COVER FOR	4/7/2010	4/7/2010	AP	WP	0101-0609-4252	81.48
V0544335	MICK'S ELECTRIC INC	P0687992	FLUOR LAMPS	4/7/2010	4/7/2010	AP	WP	0101-0609-4264	638.70
V0544335	MICK'S ELECTRIC INC	P0687992	EXCISE TAX	4/7/2010	4/7/2010	AP	WP	0101-0609-4252	14.70
V0544335	MICK'S ELECTRIC INC	P0689426	REPL WALL PACK FRONT	4/21/2010	4/21/2010	AP	WP	0101-0609-4252	565.42
V0544335	MICK'S ELECTRIC INC	P0689426	EXCISE TAX	4/21/2010	4/21/2010	AP	WP	0101-0609-4252	11.54
V0545255	MIDCONTINENT	P0687872	NEW CHARGES 3.28.10	4/7/2010	4/7/2010	AP	WP	0101-0609-4281	543.25
V0550950	MIDWEST TAPE EXCHANGE	P0690061	DVD	4/27/2010	4/27/2010	AP	WP	0101-0609-4346	164.96
V0550950	MIDWEST TAPE EXCHANGE	P0690061	PROCESSING	4/27/2010	4/27/2010	AP	WP	0101-0609-4342	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0690468	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0690468	DVD	4/29/2010	4/29/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0690452	DVD	4/29/2010	4/29/2010	AP	WP	0101-0609-4346	74.98
V0550950	MIDWEST TAPE EXCHANGE	P0690452	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0690456	DVD	4/29/2010	4/29/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0690456	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0690458	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	170.40
V0550950	MIDWEST TAPE EXCHANGE	P0690459	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0690459	DVD	4/29/2010	4/29/2010	AP	WP	0101-0609-4346	52.47
V0550950	MIDWEST TAPE EXCHANGE	P0690460	DVD	4/29/2010	4/29/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0690460	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0690461	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0688736	CD/MUSIC	4/14/2010	4/14/2010	AP	WP	0101-0609-4347	111.22
V0550950	MIDWEST TAPE EXCHANGE	P0688737	CD/MUSIC	4/14/2010	4/14/2010	AP	WP	0101-0609-4347	23.23
V0550950	MIDWEST TAPE EXCHANGE	P0688738	BOOKS/ON CD	4/14/2010	4/14/2010	AP	WP	0101-0609-4341	24.99
V0550950	MIDWEST TAPE EXCHANGE	P0690467	DVD	4/29/2010	4/29/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0690467	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0690466	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	116.50
V0550950	MIDWEST TAPE EXCHANGE	P0690466	DVD	4/29/2010	4/29/2010	AP	WP	0101-0609-4346	228.65
V0550950	MIDWEST TAPE EXCHANGE	P0690463	DVD	4/29/2010	4/29/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0690464	DVD	4/29/2010	4/29/2010	AP	WP	0101-0609-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0690464	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0690465	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	16.00

V0550950	MIDWEST TAPE EXCHANGE	P0690465	DVD	4/29/2010	4/29/2010	AP	WP	0101-0609-4346	80.21
V0550950	MIDWEST TAPE EXCHANGE	P0690463	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0690461	DVD	4/29/2010	4/29/2010	AP	WP	0101-0609-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0690462	DVD	4/29/2010	4/29/2010	AP	WP	0101-0609-4346	63.72
V0550950	MIDWEST TAPE EXCHANGE	P0690462	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0609-4342	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0689138	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0689138	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0689139	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0689139	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0689140	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0689140	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0689141	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	195.67
V0550950	MIDWEST TAPE EXCHANGE	P0689141	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	52.00
V0550950	MIDWEST TAPE EXCHANGE	P0689142	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0689142	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	25.49
V0550950	MIDWEST TAPE EXCHANGE	P0689144	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0689144	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0689145	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0689145	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0689146	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0689146	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0689147	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	284.83
V0550950	MIDWEST TAPE EXCHANGE	P0689147	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	150.00
V0550950	MIDWEST TAPE EXCHANGE	P0689149	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	292.37
V0550950	MIDWEST TAPE EXCHANGE	P0689149	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	52.00
V0550950	MIDWEST TAPE EXCHANGE	P0689150	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0689150	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	65.96
V0550950	MIDWEST TAPE EXCHANGE	P0689151	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	14.98
V0550950	MIDWEST TAPE EXCHANGE	P0689151	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0689152	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	221.15
V0550950	MIDWEST TAPE EXCHANGE	P0689152	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	87.00
V0550950	MIDWEST TAPE EXCHANGE	P0689153	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0689153	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	5.99
V0550950	MIDWEST TAPE EXCHANGE	P0689154	DVD	4/19/2010	4/19/2010	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0689154	PROCESSING	4/19/2010	4/19/2010	AP	WP	0101-0609-4342	8.00

V0550950	MIDWEST TAPE EXCHANGE	P0689158	CD/MUSIC	4/19/2010	4/19/2010	AP	WP	0101-0609-4347	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0689159	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	79.96
V0550950	MIDWEST TAPE EXCHANGE	P0689160	BOOKS/ON CD	4/19/2010	4/19/2010	AP	WP	0101-0609-4341	91.97
V0550950	MIDWEST TAPE EXCHANGE	P0688493	DVD	4/12/2010	4/12/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0688494	DVD	4/12/2010	4/12/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0688495	DVD	4/12/2010	4/12/2010	AP	WP	0101-0609-4346	89.96
V0550950	MIDWEST TAPE EXCHANGE	P0688493	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0688494	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0688497	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0688498	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0688498	DVD	4/12/2010	4/12/2010	AP	WP	0101-0609-4346	74.96
V0550950	MIDWEST TAPE EXCHANGE	P0688499	DVD	4/12/2010	4/12/2010	AP	WP	0101-0609-4346	133.42
V0550950	MIDWEST TAPE EXCHANGE	P0688499	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	35.00
V0550950	MIDWEST TAPE EXCHANGE	P0688500	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0688500	DVD	4/12/2010	4/12/2010	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0688501	DVD	4/12/2010	4/12/2010	AP	WP	0101-0609-4346	277.37
V0550950	MIDWEST TAPE EXCHANGE	P0688501	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	94.00
V0550950	MIDWEST TAPE EXCHANGE	P0688502	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0688502	DVD	4/12/2010	4/12/2010	AP	WP	0101-0609-4346	26.24
V0550950	MIDWEST TAPE EXCHANGE	P0688503	DVD	4/12/2010	4/12/2010	AP	WP	0101-0609-4346	502.24
V0550950	MIDWEST TAPE EXCHANGE	P0688503	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	204.00
V0550950	MIDWEST TAPE EXCHANGE	P0688504	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0688504	DVD	4/12/2010	4/12/2010	AP	WP	0101-0609-4346	33.72
V0550950	MIDWEST TAPE EXCHANGE	P0688505	DVD	4/12/2010	4/12/2010	AP	WP	0101-0609-4346	12.74
V0550950	MIDWEST TAPE EXCHANGE	P0688505	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0688495	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0688496	PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0688496	DVD	4/12/2010	4/12/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0688497	DVD	4/12/2010	4/12/2010	AP	WP	0101-0609-4346	32.98
V0550950	MIDWEST TAPE EXCHANGE	P0687873	DVD	4/7/2010	4/7/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0687873	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0687874	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0609-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0687874	DVD	4/7/2010	4/7/2010	AP	WP	0101-0609-4346	35.23
V0550950	MIDWEST TAPE EXCHANGE	P0690062	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0690062	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	18.74

V0550950	MIDWEST TAPE EXCHANGE	P0690063	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0690063	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0690064	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0690064	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	68.96
V0550950	MIDWEST TAPE EXCHANGE	P0690065	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0690065	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0690066	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	21.50
V0550950	MIDWEST TAPE EXCHANGE	P0690066	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	104.95
V0550950	MIDWEST TAPE EXCHANGE	P0690067	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	19.48
V0550950	MIDWEST TAPE EXCHANGE	P0690067	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0690068	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	21.50
V0550950	MIDWEST TAPE EXCHANGE	P0690068	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	93.70
V0550950	MIDWEST TAPE EXCHANGE	P0690069	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	21.50
V0550950	MIDWEST TAPE EXCHANGE	P0690069	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	54.73
V0550950	MIDWEST TAPE EXCHANGE	P0690070	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0690070	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0690071	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	59.95
V0550950	MIDWEST TAPE EXCHANGE	P0690071	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0690072	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0690072	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0690073	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0690073	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0690074	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	44.00
V0550950	MIDWEST TAPE EXCHANGE	P0690074	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	132.67
V0550950	MIDWEST TAPE EXCHANGE	P0690075	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	67.48
V0550950	MIDWEST TAPE EXCHANGE	P0690075	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0690076	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	35.00
V0550950	MIDWEST TAPE EXCHANGE	P0690076	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	101.92
V0550950	MIDWEST TAPE EXCHANGE	P0690077	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	35.23
V0550950	MIDWEST TAPE EXCHANGE	P0690077	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0690078	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0690078	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	56.20
V0550950	MIDWEST TAPE EXCHANGE	P0690079	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	52.48
V0550950	MIDWEST TAPE EXCHANGE	P0690079	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0690080	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	4.00

V0550950	MIDWEST TAPE EXCHANGE	P0690080	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0690081	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0690081	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0690082	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0690082	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0690083	DVD	4/28/2010	4/28/2010	AP	WP	0101-0609-4346	864.36
V0550950	MIDWEST TAPE EXCHANGE	P0690083	PROCESSING	4/28/2010	4/28/2010	AP	WP	0101-0609-4342	320.50
V0550950	MIDWEST TAPE EXCHANGE	P0690145	CD/MUSIC	4/28/2010	4/28/2010	AP	WP	0101-0609-4347	72.68
V0550950	MIDWEST TAPE EXCHANGE	P0690147	CD/MUSIC	4/28/2010	4/28/2010	AP	WP	0101-0609-4347	51.71
V0550950	MIDWEST TAPE EXCHANGE	P0690148	BOOKS/ON CD	4/28/2010	4/28/2010	AP	WP	0101-0609-4341	134.98
V0550950	MIDWEST TAPE EXCHANGE	P0690149	BOOKS/ON CD	4/28/2010	4/28/2010	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0690923	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	312.64
V0550950	MIDWEST TAPE EXCHANGE	P0690924	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	371.81
V0550950	MIDWEST TAPE EXCHANGE	P0690924	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	99.50
V0550950	MIDWEST TAPE EXCHANGE	P0690925	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	25.50
V0550950	MIDWEST TAPE EXCHANGE	P0690925	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	119.94
V0550950	MIDWEST TAPE EXCHANGE	P0690926	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0690926	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0690927	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	44.00
V0550950	MIDWEST TAPE EXCHANGE	P0690927	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	218.92
V0550950	MIDWEST TAPE EXCHANGE	P0690928	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	40.48
V0550950	MIDWEST TAPE EXCHANGE	P0690913	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	36.50
V0550950	MIDWEST TAPE EXCHANGE	P0690913	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	120.69
V0550950	MIDWEST TAPE EXCHANGE	P0690914	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	100.46
V0550950	MIDWEST TAPE EXCHANGE	P0690914	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0690915	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0690915	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0690916	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0690916	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0690917	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0690917	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0690918	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	149.91
V0550950	MIDWEST TAPE EXCHANGE	P0690918	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	60.00
V0550950	MIDWEST TAPE EXCHANGE	P0690919	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0690919	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	22.48

V0550950	MIDWEST TAPE EXCHANGE	P0690920	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	41.98
V0550950	MIDWEST TAPE EXCHANGE	P0690920	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0690921	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	176.50
V0550950	MIDWEST TAPE EXCHANGE	P0690921	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	582.47
V0550950	MIDWEST TAPE EXCHANGE	P0690922	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	40.48
V0550950	MIDWEST TAPE EXCHANGE	P0690922	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0690923	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	110.00
V0550950	MIDWEST TAPE EXCHANGE	P0690928	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0689137	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0689137	PROCESSING	4/21/2010	4/21/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0689143	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0689143	PROCESSING	4/21/2010	4/21/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0689148	PROCESSING	4/21/2010	4/21/2010	AP	WP	0101-0609-4342	73.50
V0550950	MIDWEST TAPE EXCHANGE	P0689148	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	332.07
V0550950	MIDWEST TAPE EXCHANGE	P0689492	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0689492	PROCESSING	4/21/2010	4/21/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0689493	PROCESSING	4/21/2010	4/21/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0689493	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0689494	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0689494	PROCESSING	4/21/2010	4/21/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0689495	PROCESSING	4/21/2010	4/21/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0689495	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0689496	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	89.96
V0550950	MIDWEST TAPE EXCHANGE	P0689496	PROCESSING	4/21/2010	4/21/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0689497	PROCESSING	4/21/2010	4/21/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0689497	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0689498	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0689498	PROCESSING	4/21/2010	4/21/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0689499	PROCESSING	4/21/2010	4/21/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0689499	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0689500	DVD	4/21/2010	4/21/2010	AP	WP	0101-0609-4346	116.22
V0550950	MIDWEST TAPE EXCHANGE	P0689500	PROCESSING	4/21/2010	4/21/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0690686	CD/MUSIC	5/4/2010	5/4/2010	AP	WP	0101-0609-4347	11.69
V0550950	MIDWEST TAPE EXCHANGE	P0690687	CD/MUSIC	5/4/2010	5/4/2010	AP	WP	0101-0609-4347	33.71
V0550950	MIDWEST TAPE EXCHANGE	P0690688	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	29.99

V0550950	MIDWEST TAPE EXCHANGE	P0690898	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	52.48
V0550950	MIDWEST TAPE EXCHANGE	P0690898	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0690899	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0690899	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	104.95
V0550950	MIDWEST TAPE EXCHANGE	P0690900	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0690900	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0690901	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	68.00
V0550950	MIDWEST TAPE EXCHANGE	P0690901	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	157.43
V0550950	MIDWEST TAPE EXCHANGE	P0690902	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	121.44
V0550950	MIDWEST TAPE EXCHANGE	P0690902	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0690903	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0690903	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0690904	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0690904	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0690905	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0690905	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	170.17
V0550950	MIDWEST TAPE EXCHANGE	P0690906	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	153.68
V0550950	MIDWEST TAPE EXCHANGE	P0690906	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0690907	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0690907	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	41.98
V0550950	MIDWEST TAPE EXCHANGE	P0690908	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	178.43
V0550950	MIDWEST TAPE EXCHANGE	P0690908	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0690909	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0690909	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	79.47
V0550950	MIDWEST TAPE EXCHANGE	P0690912	DVD	5/4/2010	5/4/2010	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0690912	PROCESSING	5/4/2010	5/4/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0690146	CD/MUSIC	4/28/2010	4/28/2010	AP	WP	0101-0609-4347	5.99
V0555445	MINITEX-CPP	P0688739	BARCODE LABELS	4/14/2010	4/14/2010	AP	WP	0101-0609-4342	108.00
V0618600	OFFICEMAX	P0688506	WHT FOAMBOARD	4/12/2010	4/12/2010	AP	WP	0101-0609-4261	10.80
V0639666	OVERDRIVE INC	P0688740	BOOKS/ON CD	4/14/2010	4/14/2010	AP	WP	0101-0609-4341	95.00
V0639666	OVERDRIVE INC	P0688741	BOOKS/ON CD	4/14/2010	4/14/2010	AP	WP	0101-0609-4341	154.96
V0639666	OVERDRIVE INC	P0688742	BOOKS/ON CD	4/14/2010	4/14/2010	AP	WP	0101-0609-4341	89.96
V0639666	OVERDRIVE INC	P0690150	BOOKS/ON CD	4/27/2010	4/27/2010	AP	WP	0101-0609-4341	262.41
V0639666	OVERDRIVE INC	P0690635	BOOKS/ON CD	4/30/2010	4/30/2010	AP	WP	0101-0609-4341	39.97
V0639666	OVERDRIVE INC	P0689491	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	49.95

V0639666	OVERDRIVE INC	P0689507	BOOKS/ON CD	4/21/2010	4/21/2010	AP	WP	0101-0609-4341	49.99
V0639666	OVERDRIVE INC	P0690929	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	49.95
V0639666	OVERDRIVE INC	P0690930	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	101.90
V0639666	OVERDRIVE INC	P0690931	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	474.67
V0639666	OVERDRIVE INC	P0690932	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	399.70
V0639666	OVERDRIVE INC	P0690933	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	237.50
V0639666	OVERDRIVE INC	P0690934	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	80.00
V0639666	OVERDRIVE INC	P0687897	SERVICE PLAN FEE	4/7/2010	4/7/2010	AP	WP	0101-0609-4341	5,250.00
V0639666	OVERDRIVE INC	P0687898	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0609-4341	26.00
V0639666	OVERDRIVE INC	P0687899	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0609-4341	39.95
V0639666	OVERDRIVE INC	P0687900	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0609-4341	64.95
V0639666	OVERDRIVE INC	P0687901	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0609-4341	229.79
V0639666	OVERDRIVE INC	P0687902	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0609-4341	199.85
V0639666	OVERDRIVE INC	P0687903	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0609-4341	408.50
V0639670	OVERHEAD DOOR CO. OF	P0690727	RE INSTALL BOTTOM SEAL	5/4/2010	5/4/2010	AP	WP	0101-0609-4252	63.00
V0639670	OVERHEAD DOOR CO. OF	P0690727	TRIP CHARGE	5/4/2010	5/4/2010	AP	WP	0101-0609-4252	5.25
V0639670	OVERHEAD DOOR CO. OF	P0690727	EXCISE TAX	5/4/2010	5/4/2010	AP	WP	0101-0609-4252	1.37
V0648605	PARKWAY CAR WASH	P0688507	CITY 300	4/12/2010	4/12/2010	AP	WP	0101-0609-4251	7.00
V0660900	PETER CONSTRUCTION, RC	P0690259	REPAIR BASE TRIM IN VARIOUS	4/28/2010	4/28/2010	AP	WP	0101-0609-4252	92.00
V0668812	PITNEY BOWES INC	P0689427	MACHINE RENTAL	4/21/2010	4/21/2010	AP	WP	0101-0609-4244	636.00
V0678942	POWDER RIVER OFFICE	P0690179	LABELS AVE5160	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	25.70
V0678942	POWDER RIVER OFFICE	P0690179	BICMS11BE PEN	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	5.98
V0678942	POWDER RIVER OFFICE	P0690179	POP UP STICKY	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	17.70
V0678942	POWDER RIVER OFFICE	P0690179	PMC05214 ROLL THER	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	94.32
V0678942	POWDER RIVER OFFICE	P0690179	SWI35450 STAPLES	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	5.40
V0678942	POWDER RIVER OFFICE	P0690179	PUTTY ADHESIVE	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	7.41
V0678942	POWDER RIVER OFFICE	P0689906	PUSH PIN SPR81002	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	6.55
V0678942	POWDER RIVER OFFICE	P0689906	CTRD INK 920 BK	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	39.06
V0678942	POWDER RIVER OFFICE	P0689906	CTRDG INK CYN, YW, MA	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	73.36
V0678942	POWDER RIVER OFFICE	P0689906	WRAPPER DIMES	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	7.01
V0678942	POWDER RIVER OFFICE	P0689906	WRAPPER QUARTER	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	7.01
V0678942	POWDER RIVER OFFICE	P0688809	HEWC8767WN HP96 BLACK	4/14/2010	4/14/2010	AP	WP	0101-0609-4261	153.70
V0678942	POWDER RIVER OFFICE	P0688809	HEWC9363WN HP97 TRICLR	4/14/2010	4/14/2010	AP	WP	0101-0609-4261	66.54
V0678942	POWDER RIVER OFFICE	P0688809	PENC25HB LEAD	4/14/2010	4/14/2010	AP	WP	0101-0609-4261	3.30
V0678942	POWDER RIVER OFFICE	P0688810	THERMAL TAPE	4/14/2010	4/14/2010	AP	WP	0101-0609-4261	11.40

V0678942	POWDER RIVER OFFICE	P0690883	RUBBER BAND	5/4/2010	5/4/2010	AP	WP	0101-0609-4261	3.89
V0678942	POWDER RIVER OFFICE	P0690883	RUBBER BANDS	5/4/2010	5/4/2010	AP	WP	0101-0609-4261	8.04
V0678942	POWDER RIVER OFFICE	P0690883	FRAME	5/4/2010	5/4/2010	AP	WP	0101-0609-4261	11.62
V0698327	QWEST	P0691256	E38-0164 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0691256	E38-2022 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0101-0609-4281	80.00
V0705940	RAPID CITY AREA	P0688508	DUES	4/12/2010	4/12/2010	AP	WP	0101-0609-4292	220.00
V0711110	RAPID CITY JOURNAL	P0688509	PART TIME LIB ASSOC	4/12/2010	4/12/2010	AP	WP	0101-0609-4230	150.00
V0716245	RAPID FIRE PROTECTION	P0689920	YEARLY INSPECTION	4/27/2010	4/27/2010	AP	WP	0101-0609-4252	250.00
V0716245	RAPID FIRE PROTECTION	P0689919	ADJUST WALL POST TAMPER	4/30/2010	4/30/2010	AP	WP	0101-0609-4252	85.00
V0716245	RAPID FIRE PROTECTION	P0689919	EXCISE TAX	4/30/2010	4/30/2010	AP	WP	0101-0609-4252	1.70
V0722755	RECORDED BOOKS	P0690729	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	445.48
V0722755	RECORDED BOOKS	P0690910	BOOKS/ON CD	5/4/2010	5/4/2010	AP	WP	0101-0609-4341	111.37
V0738945	ROHRER, MARYANNE	P0689422	MILEAGE 9/10/09-12/23/09	4/23/2010	4/23/2010	AP	WP	0101-0609-4270	9.44
V0738945	ROHRER, MARYANNE	P0689423	MILEAGE 01/10/09-8/28/09	4/23/2010	4/23/2010	AP	WP	0101-0609-4270	31.89
V0738945	ROHRER, MARYANNE	P0689423	ADJ MILEAGE 01/10/09-8/28/09	4/23/2010	4/23/2010	AP	WP	0101-0609-4270	0.63
V0770460	SCHOLASTIC LIBRARY	P0689784	BOOKS/ON CD	4/23/2010	4/23/2010	AP	WP	0101-0609-4341	59.95
V0775419	SENNE, RON	P0688511	MEETING W GRETA	4/12/2010	4/12/2010	AP	WP	0101-0609-4223	75.00
V0775419	SENNE, RON	P0688511	PREP FOR JASON MEETING	4/12/2010	4/12/2010	AP	WP	0101-0609-4223	75.00
V0775419	SENNE, RON	P0688511	DEBRIEFING W LIB 1S	4/12/2010	4/12/2010	AP	WP	0101-0609-4223	75.00
V0775419	SENNE, RON	P0688511	L1 MEETING PREP	4/12/2010	4/12/2010	AP	WP	0101-0609-4223	300.00
V0775419	SENNE, RON	P0688511	L1 MEETING PREP	4/12/2010	4/12/2010	AP	WP	0101-0609-4223	262.50
V0775419	SENNE, RON	P0688511	L1 MEETING	4/12/2010	4/12/2010	AP	WP	0101-0609-4223	187.50
V0775419	SENNE, RON	P0688511	MEETING W GRETA	4/12/2010	4/12/2010	AP	WP	0101-0609-4223	75.00
V0775419	SENNE, RON	P0688511	MEETING NOTES DIST	4/12/2010	4/12/2010	AP	WP	0101-0609-4223	75.00
V0775500	SERVALL UNIFORM/LINEN	P0689921	SR70FBGP	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0689921	SR60FB SS	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0689921	PT60KH PT BL KH ELA	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0689921	POPLIN SSSL DGR	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0689921	POPLIN LSSH DGR	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0689921	PT60KH PT BL KH ELA	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0689921	POPLIN SSSL DGR	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0689921	POPLIN LSSH DGR	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0689921	GREEN WET MOP	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	19.67
V0775500	SERVALL UNIFORM/LINEN	P0689921	24 DUST MOP	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	3.96
V0775500	SERVALL UNIFORM/LINEN	P0689921	42 DUST MOP	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	5.53

V0775500	SERVALL UNIFORM/LINEN	P0689921	3X5 MAT BLUEBERRY	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	6.75
V0775500	SERVALL UNIFORM/LINEN	P0689921	3X10 MAT BLUEBERRY	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	12.60
V0775500	SERVALL UNIFORM/LINEN	P0689921	GREEN LAUNDRY BAG	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	0.31
V0775500	SERVALL UNIFORM/LINEN	P0689921	ENVIROMENTAL	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	3.77
V0775500	SERVALL UNIFORM/LINEN	P0689921	ENERGY	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	3.02
V0775500	SERVALL UNIFORM/LINEN	P0689921	3X10 MAT G GREEN	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	12.48
V0775500	SERVALL UNIFORM/LINEN	P0689921	CORR	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	0.02
V0775500	SERVALL UNIFORM/LINEN	P0689922	SR70FBGP	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0689922	SR60FB SS	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0689922	PT60KH PT BL KH ELA	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0689922	POPLIN SSSL DGR	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0689922	POPLIN LSSH DGR	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0689922	PT60KH PT BL KH ELA	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0689922	POPLIN SSSL DGR	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0689922	POPLIN LSSH DGR	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0689922	GREEN WET MOP	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	19.67
V0775500	SERVALL UNIFORM/LINEN	P0689922	24 DUST MOP	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	3.96
V0775500	SERVALL UNIFORM/LINEN	P0689922	42 DUST MOP	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	5.53
V0775500	SERVALL UNIFORM/LINEN	P0689922	3X5 MAT BLUEBERRY	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	6.75
V0775500	SERVALL UNIFORM/LINEN	P0689922	3X10 MAT G GREEN	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	12.48
V0775500	SERVALL UNIFORM/LINEN	P0689922	3X10 MAT BLUEBERRY	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	12.60
V0775500	SERVALL UNIFORM/LINEN	P0689922	GREEN LAUNDRY BAG	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	0.31
V0775500	SERVALL UNIFORM/LINEN	P0689922	ENVIROMENTAL	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	3.77
V0775500	SERVALL UNIFORM/LINEN	P0689922	ENERGY	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	3.02
V0775500	SERVALL UNIFORM/LINEN	P0689922	CORR	4/27/2010	4/27/2010	AP	WP	0101-0609-4264	0.02
T7774	SHERATON-SIOUX FALLS	P0687027	LODG-CHAPMAN G 5/6-7	5/17/2010	5/17/2010	AP	WP	0101-0609-4270	140.00
V0810700	SOUTH DAKOTA FEDERAL	P0688520	FLAT PANEL DISPLAY, SONY	4/12/2010	4/12/2010	AP	WP	0101-0609-4295	75.00
V0856436	TECHNOLOGY CENTER	P0687156	MEDIA KIT WIN 7 64BITT	4/12/2010	4/12/2010	AP	WP	0101-0609-4295	50.00
V0856436	TECHNOLOGY CENTER	P0689007	3 YR ND ONSITE RESPONSE CPU	4/23/2010	4/23/2010	AP	WP	0101-0609-4295	594.00
V0856436	TECHNOLOGY CENTER	P0689007	SMART BUY 1GB	4/23/2010	4/23/2010	AP	WP	0101-0609-4295	474.00
V0856436	TECHNOLOGY CENTER	P0689007	PRO 3000 MT E7500 DVDRW	4/23/2010	4/23/2010	AP	WP	0101-0609-4295	4,194.00
V0850228	THYSSENKRUPP ELEVATOR	P0687993	APRIL, MAY, JUNE MAINTENANCE	4/7/2010	4/7/2010	AP	WP	0101-0609-4253	524.70
V0136470	TRUGREEN-CHEMLAWN	P0691102	WEED CONTROL	5/5/2010	5/5/2010	AP	WP	0101-0609-4225	48.50
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-1826	5/25/2010	5/25/2010	AP	WP	0101-0609-4281	54.18
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-3435	5/25/2010	5/25/2010	AP	WP	0101-0609-4281	45.01

V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-6682	5/25/2010	5/25/2010	AP	WP	0101-0609-4281	79.08
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-1095	5/25/2010	5/25/2010	AP	WP	0101-0609-4281	54.18
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0430	5/25/2010	5/25/2010	AP	WP	0101-0609-4281	40.23
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 877-1511	5/25/2010	5/25/2010	AP	WP	0101-0609-4281	47.08
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 877-2313	5/25/2010	5/25/2010	AP	WP	0101-0609-4281	81.71
V0890180	VERIZON WIRELESS	P0690347	390-6682 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0609-4281	82.40
V0890180	VERIZON WIRELESS	P0690347	415-1095 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0609-4281	55.74
V0890180	VERIZON WIRELESS	P0690347	415-1826 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0609-4281	54.18
V0890180	VERIZON WIRELESS	P0690347	415-3435 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0609-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	863-0430 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0609-4281	40.02
V0890180	VERIZON WIRELESS	P0690347	877-1511 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0609-4281	45.09
V0890180	VERIZON WIRELESS	P0690347	877-2313 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0609-4281	91.56
V0890180	VERIZON WIRELESS	P0687161	MOT A855 POUCH	5/7/2010	5/7/2010	AP	WP	0101-0609-4261	18.74
V0890180	VERIZON WIRELESS	P0687160	MOT A855 POUCH	5/7/2010	5/7/2010	AP	WP	0101-0609-4261	18.74
V0899601	WALMART COMMUNITY	P0689923	PICTUS CAT	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	6.24
V0899601	WALMART COMMUNITY	P0689923	GHOST SHRIMP	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	13.80
V0899601	WALMART COMMUNITY	P0689923	PURE BREW	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	1.24
V0899601	WALMART COMMUNITY	P0689923	FRESH WATER CRAB	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	11.88
V0899601	WALMART COMMUNITY	P0689923	GV 28Z DISH ORIG	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	2.38
V0899601	WALMART COMMUNITY	P0688513	STORAGE BOX	4/12/2010	4/12/2010	AP	WP	0101-0609-4261	7.97
V0934830	WESTERN STATIONERS	P0688731	PAPER GREEN	4/14/2010	4/14/2010	AP	WP	0101-0609-4261	10.50
V0934830	WESTERN STATIONERS	P0688731	PAPER LEMON	4/14/2010	4/14/2010	AP	WP	0101-0609-4261	10.50
V0934830	WESTERN STATIONERS	P0689428	PAPER GAMMA GREEN	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	34.50
V0934830	WESTERN STATIONERS	P0689428	CORR CUT PAPER	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	10.70
V0934830	WESTERN STATIONERS	P0689907	TAPE MASKING	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	27.95
V0934830	WESTERN STATIONERS	P0689907	INK CART 96	4/27/2010	4/27/2010	AP	WP	0101-0609-4261	103.48
V0934830	WESTERN STATIONERS	P0687661	INK CRG HP74	4/7/2010	4/7/2010	AP	WP	0101-0609-4261	62.46
V0934830	WESTERN STATIONERS	P0687661	COVER RPT 2 PKT	4/7/2010	4/7/2010	AP	WP	0101-0609-4261	27.12
V0934830	WESTERN STATIONERS	P0688813	FILE POCKET LTR	4/21/2010	4/21/2010	AP	WP	0101-0609-4261	31.50
V0934830	WESTERN STATIONERS	P0688813	PEN GREEN FLAIR	4/21/2010	4/21/2010	AP	WP	0101-0609-4261	17.75
V0934830	WESTERN STATIONERS	P0688813	PEN CRYSTL BLACK	4/21/2010	4/21/2010	AP	WP	0101-0609-4261	8.16
V0934830	WESTERN STATIONERS	P0688813	MARKER, BK ULTRA FINE	4/21/2010	4/21/2010	AP	WP	0101-0609-4261	14.18
V0940475	WILLY'S MOWERS &	P0685980	CORR PO#P0631546-INV	4/7/2010	4/7/2010	AP	WP	0101-0609-4251	2.00

Cost Center: 0609 **Total:** 64,793.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0556982	3M LIBRARY SYSTEMS	P0684636	RFID TAGS - BASIC TAG	4/23/2010	4/23/2010	AP	WP	0101-0610-4261	18,500.00
V0556982	3M LIBRARY SYSTEMS	P0684636	RFID TAGS - CD8 HUB MARKER	4/23/2010	4/23/2010	AP	WP	0101-0610-4261	1,500.01
V0074730	BLACK HILLS CHEMICAL	P0687995	DUBLSOFT OPTICORE TISSUE	4/7/2010	4/7/2010	AP	WP	0101-0610-4264	149.97
V0074730	BLACK HILLS CHEMICAL	P0689911	FREIGHT	4/27/2010	4/27/2010	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0689911	DUBLSOFT OPTICORE TISSUE	4/27/2010	4/27/2010	AP	WP	0101-0610-4264	149.97
V0074730	BLACK HILLS CHEMICAL	P0689911	RTU CONSUME BIO BOWL QUART	4/27/2010	4/27/2010	AP	WP	0101-0610-4264	103.20
V0074730	BLACK HILLS CHEMICAL	P0689911	15 GAL 24X32 BLK	4/27/2010	4/27/2010	AP	WP	0101-0610-4264	27.95
V0074730	BLACK HILLS CHEMICAL	P0689911	30 GAL 38X58	4/27/2010	4/27/2010	AP	WP	0101-0610-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0689911	TORK ADVANCED ROLL TOWEL	4/27/2010	4/27/2010	AP	WP	0101-0610-4264	111.90
V0078375	BLACK HILLS PIONEER	P0686721	SUBSCRIPTION RENEWAL 2010	4/12/2010	4/12/2010	AP	WP	0101-0610-4293	150.00
V0078377	BLACK HILLS PIZZA	P0689458	STORYTIME PIZZA	4/21/2010	4/21/2010	AP	WP	0101-0610-4294	78.50
V0078377	BLACK HILLS PIZZA	P0689458	DELIVERY FEE	4/21/2010	4/21/2010	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0689458	TIP	4/21/2010	4/21/2010	AP	WP	0101-0610-4294	8.00
V0078377	BLACK HILLS PIZZA	P0691110	PIZZA	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	22.50
V0078377	BLACK HILLS PIZZA	P0691110	DELIVERY FEE	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0691110	TIP	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	5.00
V0078377	BLACK HILLS PIZZA	P0691108	PIZZA	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	22.50
V0078377	BLACK HILLS PIZZA	P0691108	DELIVERY FEE	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0691108	TIP	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	5.00
V0078377	BLACK HILLS PIZZA	P0691107	PIZZA	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	44.95
V0078377	BLACK HILLS PIZZA	P0691107	DELIVERY FEE	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0691107	TIP	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	5.00
V0078377	BLACK HILLS PIZZA	P0691111	PIZZA	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	22.49
V0078377	BLACK HILLS PIZZA	P0691111	DELIVERY FEE	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0691111	TIP	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	5.00
V0078377	BLACK HILLS PIZZA	P0691109	PIZZA	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	23.49
V0078377	BLACK HILLS PIZZA	P0691109	DELIVERY FEE	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0691109	TIP	5/5/2010	5/5/2010	AP	WP	0101-0610-4294	5.00
V0078377	BLACK HILLS PIZZA	P0686615	PIZZA FOR STORYTIME	4/14/2010	4/14/2010	AP	WP	0101-0610-4294	88.00
V0087425	BORDERS INC	P0687948	DVD	4/12/2010	4/12/2010	AP	WP	0101-0610-4346	112.46
V0087425	BORDERS INC	P0687948	CD/MUSIC	4/12/2010	4/12/2010	AP	WP	0101-0610-4347	36.77
V0087425	BORDERS INC	P0687948	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	135.82
V0136040	CHAPMAN, GRETA	P0687860	FUEL PIERRE SD	4/14/2010	4/14/2010	AP	WP	0101-0610-4270	42.06

V0136040	CHAPMAN, GRETA	P0686614	MEALS MINNEAPOLIS MN	4/14/2010	4/14/2010	AP	WP	0101-0610-4270	26.00
V0136040	CHAPMAN, GRETA	P0686614	VALET MINNEAPOLIS MN	4/14/2010	4/14/2010	AP	WP	0101-0610-4270	3.00
V0136040	CHAPMAN, GRETA	P0686614	MEALS DEADWOOD	4/14/2010	4/14/2010	AP	WP	0101-0610-4270	21.00
V0136040	CHAPMAN, GRETA	P0686614	MEALS DEADWOOD SD	4/14/2010	4/14/2010	AP	WP	0101-0610-4270	14.00
V0136040	CHAPMAN, GRETA	P0686614	VALET MINNEAPOLIS MN	4/14/2010	4/14/2010	AP	WP	0101-0610-4270	5.00
V0136040	CHAPMAN, GRETA	P0686614	LUNCH W/TRUSTEE	4/14/2010	4/14/2010	AP	WP	0101-0610-4270	18.00
V0136040	CHAPMAN, GRETA	P0687860	MEAL PIERRE SD	4/14/2010	4/14/2010	AP	WP	0101-0610-4270	9.00
V0136040	CHAPMAN, GRETA	P0686614	MEALS MINNEAPOLIS MN	4/14/2010	4/14/2010	AP	WP	0101-0610-4270	17.00
V0136040	CHAPMAN, GRETA	P0686614	MEALS MINNEAPOLIS MN	4/14/2010	4/14/2010	AP	WP	0101-0610-4270	17.00
V0136040	CHAPMAN, GRETA	P0686614	MEALS MINNEAPOLIS MN	4/14/2010	4/14/2010	AP	WP	0101-0610-4270	17.00
V0137240	CHRIS SUPPLY COMPANY	P0687996	MAN SW BOX HD15 VGA	4/7/2010	4/7/2010	AP	WP	0101-0610-4295	46.05
V0184998	CUSTER CO	P0689004	YEAR SUBSCRIPTION	4/19/2010	4/19/2010	AP	WP	0101-0610-4293	40.00
V0199257	DAY OF EXCELLENCE	P0690269	REGISTRATION FOR MAY 19 -	4/30/2010	4/30/2010	AP	WP	0101-0610-4270	150.00
V0199257	DAY OF EXCELLENCE	P0690269	ADJ	4/30/2010	4/30/2010	AP	WP	0101-0610-4270	-150.00
V0199257	DAY OF EXCELLENCE	P0690269	REG RESSLER G	4/30/2010	4/30/2010	AP	WP	0101-0610-4270	75.00
V0199257	DAY OF EXCELLENCE	P0690269	REG BERGER R	4/30/2010	4/30/2010	AP	WP	0101-0610-4270	75.00
V0287639	GALE GROUP, THE	P0688437	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	79.40
V0287639	GALE GROUP, THE	P0688438	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	52.43
V0287639	GALE GROUP, THE	P0688439	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	78.65
V0293750	GAYLORD BROTHERS INC	P0686211	BOOKCRAFT CRYSTAL CLEAR	4/12/2010	4/12/2010	AP	WP	0101-0610-4342	179.52
V0293750	GAYLORD BROTHERS INC	P0686211	CD POCKETS SELF ADHESIVE	4/12/2010	4/12/2010	AP	WP	0101-0610-4342	23.96
V0318970	GUNN PRODUCTIONS	P0688440	MARCH MESSAGES ON HOLD	4/12/2010	4/12/2010	AP	WP	0101-0610-4225	34.95
V0394580	INGRAM LIBRARY SVCS	P0687866	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0610-4341	73.18
V0394580	INGRAM LIBRARY SVCS	P0687867	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0610-4341	15.68
V0394580	INGRAM LIBRARY SVCS	P0687868	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0610-4341	258.93
V0394580	INGRAM LIBRARY SVCS	P0687869	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	21.62
V0394580	INGRAM LIBRARY SVCS	P0687870	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0610-4341	74.67
V0394580	INGRAM LIBRARY SVCS	P0687871	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0610-4341	4.65
V0394580	INGRAM LIBRARY SVCS	P0690935	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	51.55
V0394580	INGRAM LIBRARY SVCS	P0690936	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	70.29
V0394580	INGRAM LIBRARY SVCS	P0690937	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	8.39
V0394580	INGRAM LIBRARY SVCS	P0690939	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	216.36
V0394580	INGRAM LIBRARY SVCS	P0690940	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	10.77
V0394580	INGRAM LIBRARY SVCS	P0690941	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	59.20
V0394580	INGRAM LIBRARY SVCS	P0690942	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	140.82

V0394580	INGRAM LIBRARY SVCS	P0690943	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	121.17
V0394580	INGRAM LIBRARY SVCS	P0690944	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	16.88
V0394580	INGRAM LIBRARY SVCS	P0690945	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	15.60
V0394580	INGRAM LIBRARY SVCS	P0690946	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	34.18
V0394580	INGRAM LIBRARY SVCS	P0690947	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	19.57
V0394580	INGRAM LIBRARY SVCS	P0690948	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	14.22
V0394580	INGRAM LIBRARY SVCS	P0690949	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	51.94
V0394580	INGRAM LIBRARY SVCS	P0690950	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	165.91
V0394580	INGRAM LIBRARY SVCS	P0690951	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	31.60
V0394580	INGRAM LIBRARY SVCS	P0690952	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	28.57
V0394580	INGRAM LIBRARY SVCS	P0690953	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	32.05
V0394580	INGRAM LIBRARY SVCS	P0690954	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	19.62
V0394580	INGRAM LIBRARY SVCS	P0690955	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	9.91
V0394580	INGRAM LIBRARY SVCS	P0690956	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	5.02
V0394580	INGRAM LIBRARY SVCS	P0690957	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	16.81
V0394580	INGRAM LIBRARY SVCS	P0690958	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	21.46
V0394580	INGRAM LIBRARY SVCS	P0690959	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	9.90
V0394580	INGRAM LIBRARY SVCS	P0690960	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	19.49
V0394580	INGRAM LIBRARY SVCS	P0690961	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	11.01
V0394580	INGRAM LIBRARY SVCS	P0690962	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	13.25
V0394580	INGRAM LIBRARY SVCS	P0690963	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	8.75
V0394580	INGRAM LIBRARY SVCS	P0690964	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	21.35
V0394580	INGRAM LIBRARY SVCS	P0690965	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	16.28
V0394580	INGRAM LIBRARY SVCS	P0690966	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	3.11
V0394580	INGRAM LIBRARY SVCS	P0690967	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	32.57
V0394580	INGRAM LIBRARY SVCS	P0690968	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	22.52
V0394580	INGRAM LIBRARY SVCS	P0690969	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	5.05
V0394580	INGRAM LIBRARY SVCS	P0690970	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	11.47
V0394580	INGRAM LIBRARY SVCS	P0690971	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	32.57
V0394580	INGRAM LIBRARY SVCS	P0690972	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	10.67
V0394580	INGRAM LIBRARY SVCS	P0690973	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	15.74
V0394580	INGRAM LIBRARY SVCS	P0690974	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	615.03
V0394580	INGRAM LIBRARY SVCS	P0690975	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	66.42
V0394580	INGRAM LIBRARY SVCS	P0690977	BOOKS/ON CD	5/5/2010	5/5/2010	AP	WP	0101-0610-4341	4.32
V0394580	INGRAM LIBRARY SVCS	P0688441	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	80.59

V0394580	INGRAM LIBRARY SVCS	P0688442	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	71.46
V0394580	INGRAM LIBRARY SVCS	P0688443	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	3.80
V0394580	INGRAM LIBRARY SVCS	P0688444	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	26.04
V0394580	INGRAM LIBRARY SVCS	P0688446	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	65.84
V0394580	INGRAM LIBRARY SVCS	P0688447	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	165.35
V0394580	INGRAM LIBRARY SVCS	P0688448	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	190.36
V0394580	INGRAM LIBRARY SVCS	P0688449	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	11.34
V0394580	INGRAM LIBRARY SVCS	P0688450	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	58.05
V0394580	INGRAM LIBRARY SVCS	P0688451	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	95.23
V0394580	INGRAM LIBRARY SVCS	P0688452	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	48.45
V0394580	INGRAM LIBRARY SVCS	P0688453	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	68.83
V0394580	INGRAM LIBRARY SVCS	P0688454	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	48.58
V0394580	INGRAM LIBRARY SVCS	P0688455	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	9.35
V0394580	INGRAM LIBRARY SVCS	P0688456	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	33.56
V0394580	INGRAM LIBRARY SVCS	P0688457	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	16.69
V0394580	INGRAM LIBRARY SVCS	P0688458	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	20.63
V0394580	INGRAM LIBRARY SVCS	P0688459	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	33.86
V0394580	INGRAM LIBRARY SVCS	P0688460	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	24.18
V0394580	INGRAM LIBRARY SVCS	P0688461	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	17.53
V0394580	INGRAM LIBRARY SVCS	P0688462	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	114.91
V0394580	INGRAM LIBRARY SVCS	P0688463	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	195.96
V0394580	INGRAM LIBRARY SVCS	P0688464	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	47.96
V0394580	INGRAM LIBRARY SVCS	P0688465	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	15.79
V0394580	INGRAM LIBRARY SVCS	P0688466	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	25.73
V0394580	INGRAM LIBRARY SVCS	P0688467	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	31.95
V0394580	INGRAM LIBRARY SVCS	P0688468	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	34.31
V0394580	INGRAM LIBRARY SVCS	P0688469	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	5.11
V0394580	INGRAM LIBRARY SVCS	P0688470	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	4.99
V0394580	INGRAM LIBRARY SVCS	P0688471	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	4.99
V0394580	INGRAM LIBRARY SVCS	P0688472	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	16.37
V0394580	INGRAM LIBRARY SVCS	P0688473	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	9.41
V0394580	INGRAM LIBRARY SVCS	P0688474	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	9.41
V0394580	INGRAM LIBRARY SVCS	P0688475	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	15.63
V0394580	INGRAM LIBRARY SVCS	P0688476	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	44.00
V0394580	INGRAM LIBRARY SVCS	P0688477	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	48.85

V0394580	INGRAM LIBRARY SVCS	P0688478	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	487.81
V0394580	INGRAM LIBRARY SVCS	P0688479	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	21.18
V0394580	INGRAM LIBRARY SVCS	P0688481	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	10.69
V0394580	INGRAM LIBRARY SVCS	P0688483	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	130.32
V0394580	INGRAM LIBRARY SVCS	P0688484	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	124.51
V0394580	INGRAM LIBRARY SVCS	P0688485	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	24.41
V0394580	INGRAM LIBRARY SVCS	P0688486	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	17.06
V0394580	INGRAM LIBRARY SVCS	P0688487	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	47.99
V0394580	INGRAM LIBRARY SVCS	P0688488	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	3.46
V0394580	INGRAM LIBRARY SVCS	P0688489	BOOKS/ON CD	4/12/2010	4/12/2010	AP	WP	0101-0610-4341	19.26
V0394580	INGRAM LIBRARY SVCS	P0690430	BOOKS/ON CD	4/29/2010	4/29/2010	AP	WP	0101-0610-4341	40.73
V0460150	KNOLOGY	P0689769	CURRENT CHARGES APRIL	4/23/2010	4/23/2010	AP	WP	0101-0610-4281	218.83
V0545255	MIDCONTINENT	P0691103	MONTHLY CHARGES	5/5/2010	5/5/2010	AP	WP	0101-0610-4281	543.25
V0550950	MIDWEST TAPE EXCHANGE	P0687875	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	62.22
V0550950	MIDWEST TAPE EXCHANGE	P0687875	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0687876	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0687876	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0687877	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0687877	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0687878	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0687878	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	114.69
V0550950	MIDWEST TAPE EXCHANGE	P0687879	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	63.72
V0550950	MIDWEST TAPE EXCHANGE	P0687879	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0687880	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0687880	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0687980	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0687980	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0687881	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	56.00
V0550950	MIDWEST TAPE EXCHANGE	P0687881	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	260.88
V0550950	MIDWEST TAPE EXCHANGE	P0687882	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	123.71
V0550950	MIDWEST TAPE EXCHANGE	P0687882	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0687883	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0687883	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	58.47
V0550950	MIDWEST TAPE EXCHANGE	P0687884	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0687884	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	4.00

V0550950	MIDWEST TAPE EXCHANGE	P0687885	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	130.00
V0550950	MIDWEST TAPE EXCHANGE	P0687885	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	435.47
V0550950	MIDWEST TAPE EXCHANGE	P0687886	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	26.23
V0550950	MIDWEST TAPE EXCHANGE	P0687886	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0687887	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	69.50
V0550950	MIDWEST TAPE EXCHANGE	P0687887	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	157.43
V0550950	MIDWEST TAPE EXCHANGE	P0687888	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0687888	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0687889	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	198.00
V0550950	MIDWEST TAPE EXCHANGE	P0687889	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	520.31
V0550950	MIDWEST TAPE EXCHANGE	P0687890	DVD	4/7/2010	4/7/2010	AP	WP	0101-0610-4346	36.71
V0550950	MIDWEST TAPE EXCHANGE	P0687890	PROCESSING	4/7/2010	4/7/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0687891	CD/MUSIC	4/7/2010	4/7/2010	AP	WP	0101-0610-4347	12.58
V0550950	MIDWEST TAPE EXCHANGE	P0687892	CD/MUSIC	4/7/2010	4/7/2010	AP	WP	0101-0610-4347	12.74
V0550950	MIDWEST TAPE EXCHANGE	P0687893	CD/MUSIC	4/7/2010	4/7/2010	AP	WP	0101-0610-4347	38.22
V0550950	MIDWEST TAPE EXCHANGE	P0687894	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0610-4341	25.99
V0550950	MIDWEST TAPE EXCHANGE	P0690453	CD/MUSIC	4/29/2010	4/29/2010	AP	WP	0101-0610-4347	5.39
V0550950	MIDWEST TAPE EXCHANGE	P0690454	CD/MUSIC	4/29/2010	4/29/2010	AP	WP	0101-0610-4347	27.73
V0550950	MIDWEST TAPE EXCHANGE	P0690455	DVD	4/29/2010	4/29/2010	AP	WP	0101-0610-4346	464.98
V0550950	MIDWEST TAPE EXCHANGE	P0690455	PROCESSING	4/29/2010	4/29/2010	AP	WP	0101-0610-4342	56.00
V0550950	MIDWEST TAPE EXCHANGE	P0690457	CD/MUSIC	4/29/2010	4/29/2010	AP	WP	0101-0610-4347	37.92
V0550950	MIDWEST TAPE EXCHANGE	P0689155	CD/MUSIC	4/19/2010	4/19/2010	AP	WP	0101-0610-4347	39.56
V0550950	MIDWEST TAPE EXCHANGE	P0689156	CD/MUSIC	4/19/2010	4/19/2010	AP	WP	0101-0610-4347	5.24
V0550950	MIDWEST TAPE EXCHANGE	P0689157	CD/MUSIC	4/19/2010	4/19/2010	AP	WP	0101-0610-4347	52.46
V0601680	NEW UNDERWOOD POST	P0689006	YEAR SUBSCRIPTION	4/19/2010	4/19/2010	AP	WP	0101-0610-4293	31.50
V0603900	NISCAYAH INC	P0684966	SECURITY CAMERA (BOSCH FLEX	4/21/2010	4/21/2010	AP	WP	0101-0610-4295	681.59
V0603900	NISCAYAH INC	P0684966	LABOR	4/21/2010	4/21/2010	AP	WP	0101-0610-4295	95.00
V0603900	NISCAYAH INC	P0684966	EXCISE TAX	4/21/2010	4/21/2010	AP	WP	0101-0610-4295	15.85
V0618600	OFFICEMAX	P0687665	DUAL SPEED PCI NIC	4/7/2010	4/7/2010	AP	WP	0101-0610-4295	14.99
V0618600	OFFICEMAX	P0687665	COMFORT OPTICAL MOUSE	4/7/2010	4/7/2010	AP	WP	0101-0610-4295	18.00
V0639666	OVERDRIVE INC	P0687896	BOOKS/ON CD	4/7/2010	4/7/2010	AP	WP	0101-0610-4341	22.99
V0648605	PARKWAY CAR WASH	P0689918	VEHICLE#5364	4/27/2010	4/27/2010	AP	WP	0101-0610-4251	18.00
V0714400	RAPID CITY REGIONAL	P0688521	LAUNDRY PROCESSING	4/12/2010	4/12/2010	AP	WP	0101-0610-4264	9.24
V0718650	RAPID TRANSIT	P0688510	FEB RIDERS	4/12/2010	4/12/2010	AP	WP	0101-0610-4225	189.00
V0718650	RAPID TRANSIT	P0688510	MAR RIDERS	4/12/2010	4/12/2010	AP	WP	0101-0610-4225	100.50

V0757235	SAM'S CLUB	P0687496	SWEETSTRIPES	4/23/2010	4/23/2010	AP	WP	0101-0610-4294	11.96
V0757235	SAM'S CLUB	P0687496	LAFFY TAFFY	4/23/2010	4/23/2010	AP	WP	0101-0610-4294	6.22
V0757235	SAM'S CLUB	P0687496	PLAYTIME ASST CANDY	4/23/2010	4/23/2010	AP	WP	0101-0610-4294	58.94
V0757235	SAM'S CLUB	P0687496	TOOTSIE ROLLS	4/23/2010	4/23/2010	AP	WP	0101-0610-4294	13.76
V0757235	SAM'S CLUB	P0687496	KIDDIE MIX	4/23/2010	4/23/2010	AP	WP	0101-0610-4294	27.84
V0757235	SAM'S CLUB	P0687496	STARLIGHTMNT	4/23/2010	4/23/2010	AP	WP	0101-0610-4294	5.72
V0757235	SAM'S CLUB	P0687496	DUM DUMS	4/23/2010	4/23/2010	AP	WP	0101-0610-4294	13.96
V0757235	SAM'S CLUB	P0687496	TAFFY	4/23/2010	4/23/2010	AP	WP	0101-0610-4294	12.52
V0757235	SAM'S CLUB	P0687496	RINGPOP	4/23/2010	4/23/2010	AP	WP	0101-0610-4294	10.54
V0775500	SERVALL UNIFORM/LINEN	P0689002	SR70FBGP - CARLOS	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0689002	SR60FBSS - CARLOS	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0689002	PT60KH PT BL KH ELA - CARLOS	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0689002	POPLIN SSSL DGR - JOHN	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0689002	POPLIN LSSH DGR - JOHN	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0689002	PT60KH PT BL KH ELA - JOHN	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0689002	POPLIN SSSL DGR - CHUCK	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0689002	POPLIN LSSH DGR - CHUCK	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0689002	GREEN WET MOP	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	19.69
V0775500	SERVALL UNIFORM/LINEN	P0689002	24 DUST MOP	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	3.96
V0775500	SERVALL UNIFORM/LINEN	P0689002	42 DUST MOP	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	5.52
V0775500	SERVALL UNIFORM/LINEN	P0689002	3X5 MAT BLUEBERRY	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	6.75
V0775500	SERVALL UNIFORM/LINEN	P0689002	3X10 MAT G-GREEN	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	12.48
V0775500	SERVALL UNIFORM/LINEN	P0689002	3X10 MAT BLUEBERRY	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	12.60
V0775500	SERVALL UNIFORM/LINEN	P0689002	GREEN LAUNDRY BAG	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	0.31
V0775500	SERVALL UNIFORM/LINEN	P0689002	ENVIROMENTAL	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	3.77
V0775500	SERVALL UNIFORM/LINEN	P0689002	ENERGY	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	3.02
V0775500	SERVALL UNIFORM/LINEN	P0689002	CORR	4/19/2010	4/19/2010	AP	WP	0101-0610-4264	0.01
V0856436	TECHNOLOGY CENTER	P0689008	GOVT AOO ADOBE ACROBAT	4/30/2010	4/30/2010	AP	WP	0101-0610-4295	269.00
V0856436	TECHNOLOGY CENTER	P0689008	MEDIA KIT GOVT ACROBAT	4/30/2010	4/30/2010	AP	WP	0101-0610-4295	40.00
V0856436	TECHNOLOGY CENTER	P0687904	BATTERY EXTENDED LIFE	4/19/2010	4/19/2010	AP	WP	0101-0610-4295	318.00
V0899601	WALMART COMMUNITY	P0688515	KIDS SUMMER PRGRAMMING	4/12/2010	4/12/2010	AP	WP	0101-0610-4294	100.00
V0899601	WALMART COMMUNITY	P0688514	DIXIE 9 IN	4/12/2010	4/12/2010	AP	WP	0101-0610-4294	10.48
V0899601	WALMART COMMUNITY	P0688512	SUMMER READING PRIZES	4/12/2010	4/12/2010	AP	WP	0101-0610-4294	38.10
V0916940	WENDLING GROUP	P0690882	TTI SUCCESS INSIGHTS	5/4/2010	5/4/2010	AP	WP	0101-0610-4225	450.00
					Cost Center:			0610 **Total:**	34,282.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0692803	CLOROX	5/24/2010	5/24/2010	AP	WP	0101-0612-4264	3.49
V0005640	ACE HARDWARE	P0692803	CLEANER	5/24/2010	5/24/2010	AP	WP	0101-0612-4264	3.60
V0005640	ACE HARDWARE	P0692803	DELUXE SINGLE HARNESS	5/24/2010	5/24/2010	AP	WP	0101-0612-4264	16.99
V0005640	ACE HARDWARE	P0692803	VAC SHOP	5/24/2010	5/24/2010	AP	WP	0101-0612-4264	11.87
V0005640	ACE HARDWARE	P0692803	BLEACH	5/24/2010	5/24/2010	AP	WP	0101-0612-4264	14.94
V0005640	ACE HARDWARE	P0691503	CLEANR KABOOM	5/10/2010	5/10/2010	AP	WP	0101-0612-4264	12.98
V0005640	ACE HARDWARE	P0691503	VAC SHOP	5/10/2010	5/10/2010	AP	WP	0101-0612-4264	11.39
V0005640	ACE HARDWARE	P0691163	EYEBOLT	5/6/2010	5/6/2010	AP	WP	0101-0612-4269	11.36
V0016290	ALSCO	P0692324	89 BAR TOWEL	5/19/2010	5/19/2010	AP	WP	0101-0612-4264	15.13
V0016290	ALSCO	P0692324	3 BAR TOWEL INVTY MAINT	5/19/2010	5/19/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0692324	2 DUST MOPS	5/19/2010	5/19/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0692324	3 WET MOPS	5/19/2010	5/19/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0692324	3 RED MATS	5/19/2010	5/19/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0692324	LAUNDRY BAG	5/19/2010	5/19/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0692324	2 MOP FRAMES	5/19/2010	5/19/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0692324	2 MOP HANDLES	5/19/2010	5/19/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0691506	68 BAR TOWEL	5/10/2010	5/10/2010	AP	WP	0101-0612-4264	11.56
V0016290	ALSCO	P0691506	3 BAR TOWEL INVTY MAINT	5/10/2010	5/10/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0691506	2 DUST MOPS	5/10/2010	5/10/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0691506	3 WET MOPS	5/10/2010	5/10/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0691506	3 RED MATS	5/10/2010	5/10/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0691506	LAUNDRY BAG	5/10/2010	5/10/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0691506	2 MOP FRAMES	5/10/2010	5/10/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0691506	2 MOP HANDLES	5/10/2010	5/10/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0692804	3 RED MATS	5/24/2010	5/24/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0692804	LAUNDRY BAG	5/24/2010	5/24/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0692804	3 WET MOPS	5/24/2010	5/24/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0692804	3 BAR TOWEL INVTY MAINT.	5/24/2010	5/24/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0692804	2 DUST MOPS	5/24/2010	5/24/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0692804	2 MOP HANDLES	5/24/2010	5/24/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0692804	103 BAR TOWEL	5/24/2010	5/24/2010	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0692804	2 MOP FRAMES	5/24/2010	5/24/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0691843	2 DUST MOPS	5/14/2010	5/14/2010	AP	WP	0101-0612-4264	2.21

V0016290	ALSCO	P0691843	3 WET MOPS	5/14/2010	5/14/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0691843	3 RED MATS	5/14/2010	5/14/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0691843	LAUNDRY BAG	5/14/2010	5/14/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0691843	2 MOP FRAMES	5/14/2010	5/14/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0691843	2 MOP HANDLES	5/14/2010	5/14/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0691843	118 BAR TOWEL	5/14/2010	5/14/2010	AP	WP	0101-0612-4264	20.06
V0016290	ALSCO	P0691843	3 BAR TOWEL INVTY MAINT	5/14/2010	5/14/2010	AP	WP	0101-0612-4264	5.28
V0021550	AMERICAN RED CROSS-BH	P0691844	LIFEGUARDING MANUALS 12/6	5/12/2010	5/12/2010	AP	WP	0101-0612-4520	210.00
V0062780	BEHRENDS, JAY	P0692811	NOAH BEHRENDS - REFUND FOR	5/24/2010	5/24/2010	AP	WP	0101-0612-4530	42.00
V0074730	BLACK HILLS CHEMICAL	P0692382	5 GALLON NABC	5/19/2010	5/19/2010	AP	WP	0101-0612-4264	55.25
V0074730	BLACK HILLS CHEMICAL	P0691849	TOILET TISSUE	5/14/2010	5/14/2010	AP	WP	0101-0612-4264	73.99
V0078490	BLACK HILLS POWER &	P0693572	3772762464 11240 4900	5/26/2010	5/26/2010	AP	WP	0101-0612-4283	687.04
V0081045	BLACK HILLS SWIMMING	P0692806	6 BOXES TYR TRACER GOOGLES	5/24/2010	5/24/2010	AP	WP	0101-0612-4520	55.27
V0081045	BLACK HILLS SWIMMING	P0692806	SHIPPING	5/24/2010	5/24/2010	AP	WP	0101-0612-4520	10.00
V0139594	CITY OF RAPID CITY -	P0692072	CREDIT CARD FEES	5/14/2010	5/14/2010	AP	WP	0101-0612-4530	449.08
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0612-4261	21.53
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0612-4261	12.23
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0612-4261	33.25
V0141335	CITY-WATER DEPARTMENT	P0693184	05997036 320	5/26/2010	5/26/2010	AP	WP	0101-0612-4284	1,882.10
V0141335	CITY-WATER DEPARTMENT	P0693184	09001050 PRORATED	5/26/2010	5/26/2010	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0692322	24 OZ CUPS	5/19/2010	5/19/2010	AP	WP	0101-0612-4520	39.00
V0149580	COCA-COLA OF THE BLACK	P0692322	VULE SURCHARGE	5/19/2010	5/19/2010	AP	WP	0101-0612-4520	1.00
V0199970	DEAN FOODS NC INC	P0692376	TLHSE SAND C CHIP	5/19/2010	5/19/2010	AP	WP	0101-0612-4520	94.20
V0199970	DEAN FOODS NC INC	P0692376	SUPR DRUMSTICK	5/19/2010	5/19/2010	AP	WP	0101-0612-4520	75.36
V0199970	DEAN FOODS NC INC	P0692376	FRT BAR	5/19/2010	5/19/2010	AP	WP	0101-0612-4520	31.20
V0199970	DEAN FOODS NC INC	P0692376	ICE STR SHTCK	5/19/2010	5/19/2010	AP	WP	0101-0612-4520	43.68
V0199970	DEAN FOODS NC INC	P0692376	FLNTUSHUP ORANGE	5/19/2010	5/19/2010	AP	WP	0101-0612-4520	24.48
V0199970	DEAN FOODS NC INC	P0692376	BTRFINGER	5/19/2010	5/19/2010	AP	WP	0101-0612-4520	73.44
V0199970	DEAN FOODS NC INC	P0692376	NEST IC BAR FDG	5/19/2010	5/19/2010	AP	WP	0101-0612-4520	31.20
V0199970	DEAN FOODS NC INC	P0692376	ICE BAR CNC	5/19/2010	5/19/2010	AP	WP	0101-0612-4520	31.20
V0199970	DEAN FOODS NC INC	P0692376	SNICKER KING BAR	5/19/2010	5/19/2010	AP	WP	0101-0612-4520	77.64
V0199970	DEAN FOODS NC INC	P0692376	NEST IC SAND TANDEM	5/19/2010	5/19/2010	AP	WP	0101-0612-4520	86.40
V0199970	DEAN FOODS NC INC	P0692376	NEST IC DRMSTK VAN	5/19/2010	5/19/2010	AP	WP	0101-0612-4520	97.92
V0208336	DOMINO'S PIZZA	P0681409	PIZZA FOR WSI IN SERVICE	5/12/2010	5/12/2010	AP	WP	0101-0612-4263	43.50
V0234700	ENVIRONMENTAL	P0691834	24X24X2 STANDARD PLEATED	5/14/2010	5/14/2010	AP	WP	0101-0612-4264	201.60

V0247880	FARMER BROTHERS CO	P0691850	COFFEE	5/14/2010	5/14/2010	AP	WP	0101-0612-4520	90.40
V0247880	FARMER BROTHERS CO	P0692790	COCOA MIX HOT	5/24/2010	5/24/2010	AP	WP	0101-0612-4520	87.30
V0247880	FARMER BROTHERS CO	P0693045	COFFEE	5/26/2010	5/26/2010	AP	WP	0101-0612-4520	90.40
V0247880	FARMER BROTHERS CO	P0693045	CUPS	5/26/2010	5/26/2010	AP	WP	0101-0612-4520	71.25
V0305200	GOEDEN, ERIN	P0690610	MEALS ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	17.00
V0305200	GOEDEN, ERIN	P0690610	MEALS ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	8.00
V0305200	GOEDEN, ERIN	P0690610	MEALS ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	11.00
V0305200	GOEDEN, ERIN	P0690610	BAGGAGE FEE ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	25.00
V0305200	GOEDEN, ERIN	P0690610	BAGGAGE FEE ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	20.00
V0305200	GOEDEN, ERIN	P0690610	MEALS ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	17.00
V0305200	GOEDEN, ERIN	P0690610	MEALS ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	11.00
V0305200	GOEDEN, ERIN	P0690610	MEALS ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	11.00
V0305200	GOEDEN, ERIN	P0690610	MEALS ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	17.00
V0305200	GOEDEN, ERIN	P0690610	SHUTTLE ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	25.00
V0305200	GOEDEN, ERIN	P0690610	MEALS ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	11.00
V0305200	GOEDEN, ERIN	P0690610	MEALS ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	17.00
V0305200	GOEDEN, ERIN	P0690610	MEALS ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	11.00
V0305200	GOEDEN, ERIN	P0690610	MEALS ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	17.00
V0305200	GOEDEN, ERIN	P0690610	LODG ORLANDO FL	5/6/2010	5/6/2010	AP	WP	0101-0612-4270	560.76
V0349315	HAWKINS CHEMICAL	P0692381	127 GA HYDROCHLORIC ACID	5/19/2010	5/19/2010	AP	WP	0101-0612-4264	584.96
V0384600	IKON OFFICE SOLUTIONS	P0692771	MAY MAINTENANCE AGREEMENT	5/24/2010	5/24/2010	AP	WP	0101-0612-4253	35.00
V0412775	JENNINGS, ABBIE	P0692809	MARLEE JENNINGS -REFUND FOR	5/24/2010	5/24/2010	AP	WP	0101-0612-4530	40.00
V0413525	JERRY'S CAKES SHAKES &	P0692789	DONUTS	5/25/2010	5/25/2010	AP	WP	0101-0612-4520	12.00
V0413525	JERRY'S CAKES SHAKES &	P0692789	FANCY	5/25/2010	5/25/2010	AP	WP	0101-0612-4520	8.50
V0420650	JOHNSON CONTROLS INC	P0692384	4/7/10 LABOR -REGULAR	5/19/2010	5/19/2010	AP	WP	0101-0612-4225	120.00
V0420650	JOHNSON CONTROLS INC	P0692384	REPLACED HUMIDITY ELEMENT	5/19/2010	5/19/2010	AP	WP	0101-0612-4269	251.97
V0459659	KNECHT HOME CENTER	P0691161	MARKING PAINT -BLUE	5/6/2010	5/6/2010	AP	WP	0101-0612-4269	7.59
V0459659	KNECHT HOME CENTER	P0691161	ANTISIPHON SLOAN REPAIR	5/6/2010	5/6/2010	AP	WP	0101-0612-4269	5.22
V0459659	KNECHT HOME CENTER	P0691161	BEND HI INLET	5/6/2010	5/6/2010	AP	WP	0101-0612-4269	11.87
V0485585	LEADERSHIP MATTERS	P0692777	PARTICIPANT TRAINING FOR	5/25/2010	5/25/2010	AP	WP	0101-0612-4225	375.00
V0485585	LEADERSHIP MATTERS	P0692836	PRESENTER FEE -WHO CARES?	5/25/2010	5/25/2010	AP	WP	0101-0612-4225	500.00
V0496979	LITTLE WOUND SCHOOL	P0692791	REFUND OVER PAYMENT FOR	5/24/2010	5/24/2010	AP	WP	0101-0612-4530	37.50
V0540128	MEDTECH WRISTBANDS	P0692323	WRISTBANDS	5/19/2010	5/19/2010	AP	WP	0101-0612-4261	729.00
V0540128	MEDTECH WRISTBANDS	P0692323	SHIPPING	5/19/2010	5/19/2010	AP	WP	0101-0612-4261	75.60
V0545370	MIDCONTINENT TESTING	P0692383	WATER TESTING FOR APRIL, 2010	5/19/2010	5/19/2010	AP	WP	0101-0612-4225	120.00

T8592	MOTION PICTURE	P0691507	LICENSING FEE	5/10/2010	5/10/2010	AP	WP	0101-0612-4225	489.00
V0998899	NEU, MICHEAL	P0692810	TAYLOR NEU - REFUND FOR SWIM	5/24/2010	5/24/2010	AP	WP	0101-0612-4530	35.00
V0618600	OFFICEMAX	P0691158	7 PORT USB HUB	5/12/2010	5/12/2010	AP	WP	0101-0612-4269	48.59
V0618600	OFFICEMAX	P0691158	EXTERIOR MOUNTING TAPE	5/12/2010	5/12/2010	AP	WP	0101-0612-4269	5.49
V0618600	OFFICEMAX	P0691158	CLEAR MOUNTING TAPE	5/12/2010	5/12/2010	AP	WP	0101-0612-4269	7.49
V0618600	OFFICEMAX	P0691837	BINDER CLIPS SMALL	5/14/2010	5/14/2010	AP	WP	0101-0612-4261	0.81
V0618600	OFFICEMAX	P0691837	BINDER CLIPS MED.	5/14/2010	5/14/2010	AP	WP	0101-0612-4261	1.35
V0630650	OLNEY, DUNCAN	P0693128	MEMBERSHIP IN MAP MY RIDE	5/26/2010	5/26/2010	AP	WP	0101-0612-4227	99.96
V0630650	OLNEY, DUNCAN	P0693127	TYPE F QUICK PRINT NUMBERS	5/26/2010	5/26/2010	AP	WP	0101-0612-4227	76.00
V0630650	OLNEY, DUNCAN	P0693127	FRAME NUMBERS	5/26/2010	5/26/2010	AP	WP	0101-0612-4227	58.00
V0630650	OLNEY, DUNCAN	P0693127	CAUTION BICYCLES ON THE	5/26/2010	5/26/2010	AP	WP	0101-0612-4227	96.00
V0630650	OLNEY, DUNCAN	P0693127	STOP/SLOW PADDLE	5/26/2010	5/26/2010	AP	WP	0101-0612-4227	240.00
V0630650	OLNEY, DUNCAN	P0693127	FREIGHT CHARGES	5/26/2010	5/26/2010	AP	WP	0101-0612-4227	29.10
T9645	PORCUPINE SCHOOL	P0692415	REFUND FOR OVER PAYMENT -	5/19/2010	5/19/2010	AP	WP	0101-0612-4530	26.25
V0698327	QWEST	P0691256	341-9754 SVC CHRGS	5/6/2010	5/6/2010	AP	WP	0101-0612-4281	27.34
V0717925	RAPID SOFT WATER	P0691845	SALT	5/14/2010	5/14/2010	AP	WP	0101-0612-4269	130.00
V0717925	RAPID SOFT WATER	P0692375	SALT	5/19/2010	5/19/2010	AP	WP	0101-0612-4269	130.00
V0757235	SAM'S CLUB	P0691160	13 GALLON PAGES	5/26/2010	5/26/2010	AP	WP	0101-0612-4264	46.30
V0757235	SAM'S CLUB	P0691160	CONCESSION FOODS	5/26/2010	5/26/2010	AP	WP	0101-0612-4520	332.57
V0757235	SAM'S CLUB	P0689977	BUSBDRIVE	5/26/2010	5/26/2010	AP	WP	0101-0612-4295	69.76
V0757235	SAM'S CLUB	P0689977	DECK BOX	5/26/2010	5/26/2010	AP	WP	0101-0612-4269	98.44
V0787250	SIMPSON'S CREATIVE	P0690537	PROGRAM GUIDE PRINTING	5/6/2010	5/6/2010	AP	WP	0101-0612-4230	2,050.00
V0790720	SOLANO, BARBARA	P0692808	CALEB SOLANO -REFUND SWIM	5/24/2010	5/24/2010	AP	WP	0101-0612-4530	42.00
V0875574	TWL	P0690502	MULTIFOLD TOWELS	5/20/2010	5/20/2010	AP	WP	0101-0612-4264	48.96
V0880250	UNITED PARCEL SERVICE	P0691260	1410780453,CHARGES	5/6/2010	5/6/2010	AP	WP	0101-0612-4261	57.74
V0881190	US FOOD SERVICE	P0691848	CHEESE	5/17/2010	5/17/2010	AP	WP	0101-0612-4520	85.74
V0881190	US FOOD SERVICE	P0691848	DIST. FEE	5/17/2010	5/17/2010	AP	WP	0101-0612-4520	3.00
V0881190	US FOOD SERVICE	P0691848	PRETZELS	5/17/2010	5/17/2010	AP	WP	0101-0612-4520	54.96
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-1020	5/25/2010	5/25/2010	AP	WP	0101-0612-4281	36.27
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-2559	5/25/2010	5/25/2010	AP	WP	0101-0612-4281	37.74
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 431-6489	5/25/2010	5/25/2010	AP	WP	0101-0612-4281	36.27
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-0204	5/25/2010	5/25/2010	AP	WP	0101-0612-4281	31.14
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 545-4039	5/25/2010	5/25/2010	AP	WP	0101-0612-4281	36.27
V0890180	VERIZON WIRELESS	P0690347	863-1020 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0612-4281	36.27
V0890180	VERIZON WIRELESS	P0690347	390-2559 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0612-4281	37.02

V0890180	VERIZON WIRELESS	P0690347	431-6489 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0612-4281	36.27
V0890180	VERIZON WIRELESS	P0690347	484-0204 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0612-4281	31.42
V0890180	VERIZON WIRELESS	P0690347	545-4039 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0612-4281	36.27
V0899601	WALMART COMMUNITY	P0692321	CHOCOLATE MILK	5/21/2010	5/21/2010	AP	WP	0101-0612-4520	6.68
V0899601	WALMART COMMUNITY	P0691159	CONCESSION FOODS	5/20/2010	5/20/2010	AP	WP	0101-0612-4520	22.00
V0899601	WALMART COMMUNITY	P0689978	CHOCOLATE MILK	5/20/2010	5/20/2010	AP	WP	0101-0612-4520	26.72
V0934830	WESTERN STATIONERS	P0692379	PAPER	5/19/2010	5/19/2010	AP	WP	0101-0612-4261	99.60
					Cost Center:	0612		**Total:**	16,915.61

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0612410	NORTHWEST PIPE FITTINGS	P0691836	HIGH UNIVERSAL TANK TO BOWL	5/14/2010	5/14/2010	AP	WP	0101-0615-4269	1.60
V0612410	NORTHWEST PIPE FITTINGS	P0691836	FLANGED SPUD WASHER	5/14/2010	5/14/2010	AP	WP	0101-0615-4269	0.64
V0895285	WALKER MOWER SALES,	P0691847	SHAFT	5/14/2010	5/14/2010	AP	WP	0101-0615-4269	87.28
					Cost Center:	0615		**Total:**	89.52

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0692802	CARWAX	5/24/2010	5/24/2010	AP	WP	0101-0616-4269	27.96
V0005640	ACE HARDWARE	P0692378	4 ACID MURIATIC	5/19/2010	5/19/2010	AP	WP	0101-0616-4269	91.04
V0005640	ACE HARDWARE	P0692378	MOP REFIL POWER	5/19/2010	5/19/2010	AP	WP	0101-0616-4269	6.17
V0005640	ACE HARDWARE	P0692378	MOP EXTRA SQUEEZE	5/19/2010	5/19/2010	AP	WP	0101-0616-4269	18.04
V0005640	ACE HARDWARE	P0692378	CLEANER	5/19/2010	5/19/2010	AP	WP	0101-0616-4269	20.88
V0005640	ACE HARDWARE	P0691840	TUBE	5/14/2010	5/14/2010	AP	WP	0101-0616-4269	7.58
V0005640	ACE HARDWARE	P0691840	TEE	5/14/2010	5/14/2010	AP	WP	0101-0616-4269	8.54
V0005640	ACE HARDWARE	P0691840	ELBOW	5/14/2010	5/14/2010	AP	WP	0101-0616-4269	3.60
V0005640	ACE HARDWARE	P0691840	COUPLE & STOP	5/14/2010	5/14/2010	AP	WP	0101-0616-4269	2.18
V0005640	ACE HARDWARE	P0691840	UNION	5/14/2010	5/14/2010	AP	WP	0101-0616-4269	6.64
V0005640	ACE HARDWARE	P0691840	VALVE GATE	5/14/2010	5/14/2010	AP	WP	0101-0616-4269	11.87
V0005640	ACE HARDWARE	P0691840	CUTTER TUBING	5/14/2010	5/14/2010	AP	WP	0101-0616-4269	8.54
V0005640	ACE HARDWARE	P0691841	TORCH TRIGGER	5/14/2010	5/14/2010	AP	WP	0101-0616-4265	27.99
V0005641	ACE HARDWARE-EAST	P0692377	OIL GEAR	5/19/2010	5/19/2010	AP	WP	0101-0616-4269	14.98
V0005641	ACE HARDWARE-EAST	P0692377	MOP EXTRA SQUEEZE	5/19/2010	5/19/2010	AP	WP	0101-0616-4269	9.02
V0005641	ACE HARDWARE-EAST	P0692377	MOP REFIL POWER	5/19/2010	5/19/2010	AP	WP	0101-0616-4269	6.17
V0078520	BLACK HILLS POWER	P0691904	ATV OIL	5/14/2010	5/14/2010	AP	WP	0101-0616-4262	10.98
V0078520	BLACK HILLS POWER	P0691904	OIL FILTER	5/14/2010	5/14/2010	AP	WP	0101-0616-4269	10.99
V0078520	BLACK HILLS POWER	P0691904	KT869	5/14/2010	5/14/2010	AP	WP	0101-0616-4267	245.90
V0078520	BLACK HILLS POWER	P0691904	TIRES FOR KAWASAKI	5/14/2010	5/14/2010	AP	WP	0101-0616-4267	249.90
V0078520	BLACK HILLS POWER	P0691904	MISTAKE	5/14/2010	5/14/2010	AP	WP	0101-0616-4267	0.00
V0078520	BLACK HILLS POWER	P0691904	OTHER PARTS	5/14/2010	5/14/2010	AP	WP	0101-0616-4267	1.40
V0078520	BLACK HILLS POWER	P0691904	LABOR	5/14/2010	5/14/2010	AP	WP	0101-0616-4267	20.00
V0247880	FARMER BROTHERS CO	P0691850	HOT CHOLOCATE	5/14/2010	5/14/2010	AP	WP	0101-0616-4520	58.20
V0569550	MT STATES SECURITY	P0691505	PATROL FOR THE MONTH OF	5/10/2010	5/10/2010	AP	WP	0101-0616-4225	29.25
V0757235	SAM'S CLUB	P0689702	CONCESSION FOODS	5/26/2010	5/26/2010	AP	WP	0101-0616-4520	533.71
V0757235	SAM'S CLUB	P0690492	CONCESSION FOODS	5/26/2010	5/26/2010	AP	WP	0101-0616-4520	96.44
V0757235	SAM'S CLUB	P0691504	CONCESSION FOODS	5/26/2010	5/26/2010	AP	WP	0101-0616-4520	319.99
V0757235	SAM'S CLUB	P0691846	CONCESSION FOODS	5/26/2010	5/26/2010	AP	WP	0101-0616-4520	276.35
V0757235	SAM'S CLUB	P0692320	12 OZ PT CUPS	5/26/2010	5/26/2010	AP	WP	0101-0616-4520	24.68
V0823390	SPECIALIZED WELDING	P0692413	STAINLESS TIP WELDING AT	5/19/2010	5/19/2010	AP	WP	0101-0616-4269	225.00
V0881190	US FOOD SERVICE	P0691848	PRETZELS	5/17/2010	5/17/2010	AP	WP	0101-0616-4520	109.92
V0881190	US FOOD SERVICE	P0691848	CHEESE	5/17/2010	5/17/2010	AP	WP	0101-0616-4520	85.74

Cost Center: 0616 **Total:** 2,569.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0040850	ASSOCIATED SUPPLY CO	P0694192	BLACK POOL PAINT	5/7/2010	5/7/2010	AP	WP	0101-0617-4269	536.00
V0040850	ASSOCIATED SUPPLY CO	P0694192	FREIGHT	5/7/2010	5/7/2010	AP	WP	0101-0617-4269	34.44
V0375060	HOUSTON EQUIP CO. INC,	P0691835	TUBES	5/14/2010	5/14/2010	AP	WP	0101-0617-4269	261.00
V0375060	HOUSTON EQUIP CO. INC,	P0691835	SONOLASTIC 1 1/2 GAL.	5/14/2010	5/14/2010	AP	WP	0101-0617-4269	51.05
V0459659	KNECHT HOME CENTER	P0691839	ADAPTER	5/14/2010	5/14/2010	AP	WP	0101-0617-4269	2.25
V0459659	KNECHT HOME CENTER	P0691839	ELBOW	5/14/2010	5/14/2010	AP	WP	0101-0617-4269	2.18
V0612410	NORTHWEST PIPE FITTINGS	P0691833	FLANGED SPUD WASHER	5/14/2010	5/14/2010	AP	WP	0101-0617-4269	1.28
V0612410	NORTHWEST PIPE FITTINGS	P0691833	0 RINGS	5/14/2010	5/14/2010	AP	WP	0101-0617-4269	0.76
V0612410	NORTHWEST PIPE FITTINGS	P0691833	SPUD COUPLING ASSY	5/14/2010	5/14/2010	AP	WP	0101-0617-4269	11.81
					Cost Center:	0617		**Total:**	900.77

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0692622	SERVICE 4/11/10-5/10/10	5/20/2010	5/20/2010	AP	WP	0101-0618-4281	269.96
V0072050	BLACK HAWK VANS	P0692627	ANTI DRIFT STRUT FOR WC BUS	5/20/2010	5/20/2010	AP	WP	0101-0618-4251	137.00
V0072050	BLACK HAWK VANS	P0692627	R/R WC PLATFORM,R/R BIKE	5/20/2010	5/20/2010	AP	WP	0101-0618-4251	235.00
V0072050	BLACK HAWK VANS	P0691861	R/R WC LIFT bUS 206 & 606	5/13/2010	5/13/2010	AP	WP	0101-0618-4251	120.00
V0139120	CITY OF RAPID CITY	P0691908	OFFICE RENT	5/13/2010	5/13/2010	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0618-4261	6.92
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0618-4261	6.34
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0618-4261	2.86
V0139590	CITY-PETTY	P0692712	2 FELT PADS	5/20/2010	5/20/2010	AP	WP	0101-0618-4264	5.24
V0208210	DODGE TOWN INC.	P0691591	REPLACE RT HEADLAMP SP1	5/11/2010	5/11/2010	AP	WP	0101-0618-4251	36.19
V0388100	INDOFF INC	P0692631	LAMINATOR AND POUCHES	5/20/2010	5/20/2010	AP	WP	0101-0618-4261	167.99
V0479715	LAUNDRY WORLD	P0692620	TOWELS	5/20/2010	5/20/2010	AP	WP	0101-0618-4264	7.00
V0496510	LIPP CONSTRUCTION INC	P0691622	TS09-1835 TRANSIT SHELTER INST	5/20/2010	5/20/2010	AP	WP	0101-0618-4350	-7,000.32
V0496510	LIPP CONSTRUCTION INC	P0691622	TS09-1835 TRANSIT SHELTER INST	5/20/2010	5/20/2010	AP	WP	0101-0618-4350	1,476.35
V0496510	LIPP CONSTRUCTION INC	P0691622	TS09-1835 TRANSIT SHELTERS INS	5/20/2010	5/20/2010	AP	WP	0101-0618-4350	7,000.32
V0496510	LIPP CONSTRUCTION INC	P0691250	TS09-1835 TRANSIT SHELTERS INS	5/5/2010	5/5/2010	AP	WP	0101-0618-4350	2,081.75
V0496510	LIPP CONSTRUCTION INC	P0691250	TS09-1835 TRANSIT SHELTERS INS	5/5/2010	5/5/2010	AP	WP	0101-0618-4350	99.69
V0569150	MOUNTAIN PLAINS	P0692625	PREWORK HEARING SCREEN 3921	5/20/2010	5/20/2010	AP	WP	0101-0618-4225	19.00
V0569150	MOUNTAIN PLAINS	P0692625	PREWORK HEARING SCREEN 8180	5/20/2010	5/20/2010	AP	WP	0101-0618-4225	19.00
V0571825	MUELLENBERG ELECTRIC	P0692761	R/R GFI-OUTDOOR PLUGIN @	5/21/2010	5/21/2010	AP	WP	0101-0618-4225	78.35
V0601545	NEVE'S UNIFORM	P0690744	5 SHIRTS WIPF,3 SHIRTS 1 PANT	5/6/2010	5/6/2010	AP	WP	0101-0618-4263	466.50
V0601545	NEVE'S UNIFORM	P0690744	5 SHIRTS 5 PANTS	5/6/2010	5/6/2010	AP	WP	0101-0618-4263	580.25
V0639670	OVERHEAD DOOR CO. OF	P0691481	ADDJUST PHOTO CELLS N	5/10/2010	5/10/2010	AP	WP	0101-0618-4225	159.89
V0694200	PROMOTION	P0692624	PREWORK SCREEN 8180	5/20/2010	5/20/2010	AP	WP	0101-0618-4225	50.00
V0694200	PROMOTION	P0692624	PREWORK SCREEN 3921	5/20/2010	5/20/2010	AP	WP	0101-0618-4225	50.00
V0694200	PROMOTION	P0692624	CORR- COST SCREEN 3921	5/20/2010	5/20/2010	AP	WP	0101-0618-4225	10.00
V0694200	PROMOTION	P0692624	CORR- COST SCREEN 8180	5/20/2010	5/20/2010	AP	WP	0101-0618-4225	10.00
T7809	ROBERT SHARP &	P0691720	DESIGN AND PRINT TROLLEY	5/12/2010	5/12/2010	AP	WP	0101-0618-4225	801.00
V0785582	SIGNS NOW	P0691719	SERVICE BEGINS LABELS FOR	5/12/2010	5/12/2010	AP	WP	0101-0618-4225	43.85
V0787740	SIMS GLASS	P0691472	REPLACE TOP OF SHELTER	5/10/2010	5/10/2010	AP	WP	0101-0618-4251	450.00
V0808300	SOUTH DAKOTA DIV OF	P0692780	BACKGROUND	5/20/2010	5/20/2010	AP	WP	0101-0618-4225	43.25
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-4792	5/25/2010	5/25/2010	AP	WP	0101-0618-4281	36.48
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7305	5/25/2010	5/25/2010	AP	WP	0101-0618-4281	31.04

V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 545-4472	5/25/2010	5/25/2010	AP	WP	0101-0618-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 209-2438	5/25/2010	5/25/2010	AP	WP	0101-0618-4281	35.79
V0890180	VERIZON WIRELESS	P0690347	209-2438 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0618-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	484-4792 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0618-4281	36.44
V0890180	VERIZON WIRELESS	P0690347	484-7305 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0618-4281	31.14
V0890180	VERIZON WIRELESS	P0690347	545-4472 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0618-4281	31.56
V0899601	WALMART COMMUNITY	P0691605	OIL FOR GLAVALS	5/20/2010	5/20/2010	AP	WP	0101-0618-4262	95.00
V0931805	WESTERN	P0692628	TROUBLESHOOT VIDEO SYSTEM	5/20/2010	5/20/2010	AP	WP	0101-0618-4225	42.00
					Cost Center:	0618		**Total:**	9,035.66

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

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	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0620-4261	30.64
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0620-4261	15.43
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0620-4261	21.71
V0157556	CONSUMER REVIEW.COM	P0692769	Fat Tire Advertising, Inv. No.	5/24/2010	5/24/2010	AP	WP	0101-0620-4229	900.00
V0157556	CONSUMER REVIEW.COM	P0692769	Fat Tire Festival Advertising,	5/24/2010	5/24/2010	AP	WP	0101-0620-4229	900.00
V0157556	CONSUMER REVIEW.COM	P0692769	Fat Tire Festival advertising,	5/24/2010	5/24/2010	AP	WP	0101-0620-4229	900.00
V0384600	IKON OFFICE SOLUTIONS	P0692771	MAY MAINTENANCE AGREEMENT	5/24/2010	5/24/2010	AP	WP	0101-0620-4253	22.58
V0618600	OFFICEMAX	P0692770	2 PKGS BALLPOINT PENS	5/24/2010	5/24/2010	AP	WP	0101-0620-4261	9.27
V0880250	UNITED PARCEL SERVICE	P0692779	1410780512,CHARGES	5/20/2010	5/20/2010	AP	WP	0101-0620-4261	18.48
V0880250	UNITED PARCEL SERVICE	P0692779	1X55958E0341904341,CHARGES	5/20/2010	5/20/2010	AP	WP	0101-0620-4261	3.17
V0880250	UNITED PARCEL SERVICE	P0692117	1410780501,CHARGES	5/17/2010	5/17/2010	AP	WP	0101-0620-4261	15.21
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 431-4383	5/25/2010	5/25/2010	AP	WP	0101-0620-4281	54.70
V0890180	VERIZON WIRELESS	P0690347	431-4383 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0620-4281	55.48
					Cost Center:	0620		**Total:**	2,946.67

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	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0706-4261	1.05
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0706-4261	0.42
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0706-4261	1.39
V0188480	DAKOTA BUSINESS	P0691627	SHARP MX2300 COLOR COPIER	5/11/2010	5/11/2010	AP	WP	0101-0706-4253	172.32
V0188480	DAKOTA BUSINESS	P0691626	SHARP MX700 BW COPIER LEASE	5/11/2010	5/11/2010	AP	WP	0101-0706-4253	120.99
V0344530	HARRINGTON, KIP	P0692842	MILEAGE PIERRE SD	5/24/2010	5/24/2010	AP	WP	0101-0706-4270	79.00
V0344530	HARRINGTON, KIP	P0692842	MEAL PIERRE SD	5/24/2010	5/24/2010	AP	WP	0101-0706-4270	9.00
V0361356	HELLER, MONICA	P0692841	MEAL PIERRE SD	5/24/2010	5/24/2010	AP	WP	0101-0706-4270	9.00
V0388100	INDOFF INC	P0690527	FOOTREST	5/10/2010	5/10/2010	AP	WP	0101-0706-4261	49.00
V0504980	LSA ASSOCIATES INC	P0693087	LONG RANGE TRANSPORTATION	5/26/2010	5/26/2010	AP	WP	0101-0706-4223	23,668.15
V0809840	SOUTH DAKOTA	P0692007	CONFERENCE CALL	5/19/2010	5/19/2010	AP	WP	0101-0706-4281	34.00
V0934830	WESTERN STATIONERS	P0691629	SHARP MX700,MX2300 COPY	5/11/2010	5/11/2010	AP	WP	0101-0706-4261	160.73
V0934830	WESTERN STATIONERS	P0691259	SHARP MX2300,MX700 COPY	5/6/2010	5/6/2010	AP	WP	0101-0706-4261	10.58
					Cost Center:	0706		**Total:**	24,315.63

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0707-4261	10.69
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0707-4261	394.13
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0707-4261	165.33
V0188480	DAKOTA BUSINESS	P0691626	SHARP MX700 BW COPIER LEASE	5/11/2010	5/11/2010	AP	WP	0101-0707-4253	24.75
V0188480	DAKOTA BUSINESS	P0691627	SHARP MX2300 COLOR COPIER	5/11/2010	5/11/2010	AP	WP	0101-0707-4253	193.26
V0445200	KESSLOFF, JEAN	P0691982	4-27 BEN FRANKLIN	5/17/2010	5/17/2010	AP	WP	0101-0707-4261	34.38
V0445200	KESSLOFF, JEAN	P0691982	4-26 OFFICE DEPOT	5/17/2010	5/17/2010	AP	WP	0101-0707-4261	7.36
V0445200	KESSLOFF, JEAN	P0691982	4/30 BOYDS	5/17/2010	5/17/2010	AP	WP	0101-0707-4261	19.00
V0445200	KESSLOFF, JEAN	P0691982	4-24 OFFICE DEPOT	5/17/2010	5/17/2010	AP	WP	0101-0707-4261	20.65
V0445200	KESSLOFF, JEAN	P0691982	5-3 PARENT TEACHER	5/17/2010	5/17/2010	AP	WP	0101-0707-4261	3.17
V0445200	KESSLOFF, JEAN	P0691982	4-29 OFFICE DEPOT	5/17/2010	5/17/2010	AP	WP	0101-0707-4261	12.80
V0445200	KESSLOFF, JEAN	P0691982	5-3 OFFICE DEPOT	5/17/2010	5/17/2010	AP	WP	0101-0707-4261	5.22
V0618600	OFFICEMAX	P0692055	POSTCARDS - WEST BLVD	5/17/2010	5/17/2010	AP	WP	0101-0707-4261	59.58
V0686510	PRESERVATION	P0691981	CONTRACT FOR HISTORIC	5/24/2010	5/24/2010	AP	WP	0101-0707-4225	4,700.00
V0700460	RAMKOTA HOTEL	P0693012	LODG YAPP R	5/26/2010	5/26/2010	AP	WP	0101-0707-4270	70.00
V0700460	RAMKOTA HOTEL	P0693012	LODG YAPP R	5/26/2010	5/26/2010	AP	WP	0101-0707-4270	160.00
V0711110	RAPID CITY JOURNAL	P0691666	ON-LINE BUSINESS CARD	5/13/2010	5/13/2010	AP	WP	0101-0707-4230	4.91
V0934830	WESTERN STATIONERS	P0691629	SHARP MX700,MX2300 COPY	5/11/2010	5/11/2010	AP	WP	0101-0707-4261	78.87
V0934830	WESTERN STATIONERS	P0691259	SHARP MX2300,MX700 COPY	5/6/2010	5/6/2010	AP	WP	0101-0707-4261	9.46

Cost Center: 0707 **Total:** 5,973.56

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
V0188480	DAKOTA BUSINESS	P0691627	SHARP MX2300 COLOR COPIER	5/11/2010	5/11/2010	AP	WP	0101-0708-4253	0.07
V0188480	DAKOTA BUSINESS	P0691626	SHARP MX700 BW COPIER LEASE	5/11/2010	5/11/2010	AP	WP	0101-0708-4253	0.85
V0648605	PARKWAY CAR WASH	P0691322	CARWASH G040	5/10/2010	5/10/2010	AP	WP	0101-0708-4251	7.25
V0934830	WESTERN STATIONERS	P0691629	SHARP MX700,MX2300 COPY	5/11/2010	5/11/2010	AP	WP	0101-0708-4261	17.41
V0934830	WESTERN STATIONERS	P0691259	SHARP MX2300,MX700 COPY	5/6/2010	5/6/2010	AP	WP	0101-0708-4261	3.41
					Cost Center:	0708		**Total:**	28.99

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0711-4261	50.59
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0711-4261	27.44
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-0711-4261	36.44
V0188480	DAKOTA BUSINESS	P0691626	SHARP MX700 BW COPIER LEASE	5/11/2010	5/11/2010	AP	WP	0101-0711-4253	0.42
V0188480	DAKOTA BUSINESS	P0691627	SHARP MX2300 COLOR COPIER	5/11/2010	5/11/2010	AP	WP	0101-0711-4253	3.62
V0346860	HARVEYS LOCK SHOP	P0691440	New key for new doors at 333 6	5/10/2010	5/10/2010	AP	WP	0101-0711-4261	1.60
V0775500	SERVALL UNIFORM/LINEN	P0691441	Change out floor mats dated 05	5/10/2010	5/10/2010	AP	WP	0101-0711-4264	15.62
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-5812	5/25/2010	5/25/2010	AP	WP	0101-0711-4281	15.89
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-9384	5/25/2010	5/25/2010	AP	WP	0101-0711-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-4130	5/25/2010	5/25/2010	AP	WP	0101-0711-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	390-5812 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0711-4281	15.89
V0890180	VERIZON WIRELESS	P0690347	390-9384 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0711-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	484-4130 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0711-4281	31.32
V0899601	WALMART COMMUNITY	P0690521	Purchase of office supplies to	5/20/2010	5/20/2010	AP	WP	0101-0711-4261	24.42
V0933099	WESTERN MAILERS	P0691439	Code enforcement OCR sort for	5/7/2010	5/7/2010	AP	WP	0101-0711-4261	67.02
V0933099	WESTERN MAILERS	P0691439	Code enforcement postage for b	5/7/2010	5/7/2010	AP	WP	0101-0711-4261	215.52
V0933099	WESTERN MAILERS	P0691439	Code enforcement prepared enve	5/7/2010	5/7/2010	AP	WP	0101-0711-4261	22.34
V0934830	WESTERN STATIONERS	P0691629	SHARP MX700,MX2300 COPY	5/11/2010	5/11/2010	AP	WP	0101-0711-4261	0.54
V0934830	WESTERN STATIONERS	P0691438	Order of case 8x10 copy paper	5/10/2010	5/10/2010	AP	WP	0101-0711-4261	33.20
					Cost Center:	0711		**Total:**	656.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0808300	SOUTH DAKOTA DIV OF	P0692780	BACKGROUND CHECK-SWALLOW	5/20/2010	5/20/2010	AP	WP	0101-0712-4225	43.25
					Cost Center: 0712			**Total:**	43.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-5812	5/25/2010	5/25/2010	AP	WP	0101-0713-4281	15.90
V0890180	VERIZON WIRELESS	P0690347	390-5812 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-0713-4281	15.90
					Cost Center:	0713		**Total:**	31.80

Cost Center: 0790 TID 48 E ST CHARLES **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666569	PIONEER BANK & TRUST	P0693177	TID48 BWWW ENTERPRISES	5/26/2010	5/26/2010	AP	WP	0481-0790-4530	3,471.01
					Cost Center:	0790		**Total:**	3,471.01

Cost Center: 0799 TID 36 DISK DRIVE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0693176	TID36 DTH LLC PHASE II	5/26/2010	5/26/2010	AP	WP	0490-0799-4530	9,241.78
					Cost Center:	0799		**Total:**	9,241.78

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0691372	WRF09-1783 WRF DIGESTER CTRL	5/20/2010	5/20/2010	AP	WP	0604-0833-4223	1,498.38
V0118000	BURNS & MCDONNELL	P0692124	WRF09-1783 WRF DIGESTER CTRL	5/20/2010	5/20/2010	AP	WP	0604-0833-4223	2,477.37
V0135100	CETEC ENGINEERING SVC	P0693014	ST10-1803 ST ANDREW PHASE 2 CA	5/26/2010	5/26/2010	AP	WP	0604-0833-4223	895.18
V0438625	KADRMAS LEE & JACKSON	P0691933	SSW05-1469 E HWY 44 UTILITIES	5/20/2010	5/20/2010	AP	WP	0604-0833-4223	56.37
V0438625	KADRMAS LEE & JACKSON	P0691934	SSW05-1469 E HWY 44 UTILITIES	5/20/2010	5/20/2010	AP	WP	0604-0833-4223	176.48
V0438625	KADRMAS LEE & JACKSON	P0692075	ST08-1511 E.BLVD/E.NORTH ST RE	5/20/2010	5/20/2010	AP	WP	0604-0833-4223	1,848.49
V0438625	KADRMAS LEE & JACKSON	P0692108	ST05-1435 44TH ST RECONSTRUCTI	5/20/2010	5/20/2010	AP	WP	0604-0833-4223	38.37
V0438625	KADRMAS LEE & JACKSON	P0692108	ST05-1435 44TH ST RECONSTRUCTI	5/20/2010	5/20/2010	AP	WP	0604-0833-4223	-0.01
V0522045	MAINLINE CONTRACTING	P0692720	ST09-1823 E.ST.FRANCIS, E.ST.A	5/26/2010	5/26/2010	AP	WP	0604-0833-4380	51,586.59
V0698700	RCS CONSTRUCTION INC.	P0692259	ST05-1435 44TH ST RECONSTR PHA	5/26/2010	5/26/2010	AP	WP	0604-0833-4380	1,185,107.65
V0698700	RCS CONSTRUCTION INC.	P0674561	ST05-1435 44TH ST RECONSTR PH	10/21/2009	10/21/2009	AP	WP	0604-0833-4380	146.45
V0698700	RCS CONSTRUCTION INC.	P0692259	ST05-1435 44TH ST RCNST PH1	5/26/2010	5/26/2010	AP	WP	0604-0833-4380	-9,000.00
V0698700	RCS CONSTRUCTION INC.	P0692259	ST05-1435 44TH ST RCNST PH1	5/26/2010	5/26/2010	AP	WP	0604-0833-4380	-1,185,107.65
V0698700	RCS CONSTRUCTION INC.	P0673675	ST05-1435 44TH ST RECON-RET	10/7/2009	10/7/2009	AP	WP	0604-0833-4380	133.56
V0698700	RCS CONSTRUCTION INC.	P0677341	ST05-1435 44TH STR RECONSTR-RE	11/25/2009	11/25/2009	AP	WP	0604-0833-4380	367.15
V0698700	RCS CONSTRUCTION INC.	P0677341	ST05-1435 44TH STR RECONSTR-RE	11/25/2009	11/25/2009	AP	WP	0604-0833-4380	7.50
V0698700	RCS CONSTRUCTION INC.	P0669441	ST05-1435 44TH ST RECON-RET	8/26/2009	8/26/2009	AP	WP	0604-0833-4380	385.55
V0698700	RCS CONSTRUCTION INC.	P0669441	ST05-1435 44TH ST RECON-OB RET	8/26/2009	8/26/2009	AP	WP	0604-0833-4380	5.72
V0698700	RCS CONSTRUCTION INC.	P0678777	ST05-1435 44TH ST RECONSTR PH1	12/17/2009	12/17/2009	AP	WP	0604-0833-4380	94.03
V0698700	RCS CONSTRUCTION INC.	P0678777	ST05-1435 44TH ST RECONSTR PH1	12/17/2009	12/17/2009	AP	WP	0604-0833-4380	4.13
V0698700	RCS CONSTRUCTION INC.	P0665297	ST05-1435 44TH STR RCNST PH1 R	7/22/2009	7/22/2009	AP	WP	0604-0833-4380	685.49
V0698700	RCS CONSTRUCTION INC.	P0663653	ST05-1435 44TH ST RECON PH 1-R	7/7/2009	7/7/2009	AP	WP	0604-0833-4380	1,441.22
V0786783	SIMON CONTRACTORS OF	P0692481	DR05-1452 HARTLAND CT	5/26/2010	5/26/2010	AP	WP	0604-0833-4380	3,300.45
V0786783	SIMON CONTRACTORS OF	P0692480	ST10-1803 ST ANDREW-LINCOLN	5/26/2010	5/26/2010	AP	WP	0604-0833-4380	11,266.26
T9073	SPERLICH CONSULTING	P0693011	ST09-1824 ROBBINSDALE OAK,	5/26/2010	5/26/2010	AP	WP	0604-0833-4223	1,473.35
					Cost Center: 0833			**Total:**	68,888.08

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0211242	DREAM DESIGN	P0693016	SS09-1829 EASY STREET	5/26/2010	5/26/2010	AP	WP	0604-0834-4223	1,050.00
V0211242	DREAM DESIGN	P0693017	SS09-1830 CLIFF DRIVE SANITARY	5/26/2010	5/26/2010	AP	WP	0604-0834-4223	10,913.40
V0211242	DREAM DESIGN	P0693015	SS09-1831 HEIGHTS DRIVE SANITA	5/26/2010	5/26/2010	AP	WP	0604-0834-4223	15,612.81
					Cost Center:	0834		**Total:**	27,576.21

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	P0691181	R/R SINK IN PARKING	5/6/2010	5/6/2010	AP	WP	0608-0840-4225	125.45
V0042705	ATWATER CHEMICAL	P0691998	INJECT TREES @ MBTC	5/19/2010	5/19/2010	AP	WP	0608-0840-4225	160.00
V0141335	CITY-WATER DEPARTMENT	P0691635	00275020 36	5/11/2010	5/11/2010	AP	WP	0608-0840-4284	299.68
V0372635	HOLSWORTH & SON INC.,	P0692632	MOW,CLEAN BEDS,CLEAN	5/20/2010	5/20/2010	AP	WP	0608-0840-4225	600.00
V0571825	MUELLENBERG ELECTRIC	P0692761	BALLAST JEFF LINE OFFICE	5/21/2010	5/21/2010	AP	WP	0608-0840-4225	146.90
					Cost Center:	0840		**Total:**	1,332.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0692036	gloves	5/14/2010	5/14/2010	AP	WP	0607-0860-4263	5.69
V0005640	ACE HARDWARE	P0692036	stretch cord & paint pail	5/14/2010	5/14/2010	AP	WP	0607-0860-4269	26.75
V0009235	ADT SECURITY SERVICES	P0688953	cemetery security/May	5/10/2010	5/10/2010	AP	WP	0607-0860-4225	26.09
V0016290	ALSCO	P0691539	2 mats	5/11/2010	5/11/2010	AP	WP	0607-0860-4225	6.01
V0068420	BIERSCHBACH EQUIPMENT	P0692038	foot assembly,foot bolt	5/14/2010	5/14/2010	AP	WP	0607-0860-4253	321.94
V0068420	BIERSCHBACH EQUIPMENT	P0692038	foot bolt	5/14/2010	5/14/2010	AP	WP	0607-0860-4253	22.96
V0068420	BIERSCHBACH EQUIPMENT	P0692038	lock nut	5/14/2010	5/14/2010	AP	WP	0607-0860-4253	1.19
V0068420	BIERSCHBACH EQUIPMENT	P0692038	CREDIT-RTN ORIG	5/14/2010	5/14/2010	AP	WP	0607-0860-4253	-24.15
V0078490	BLACK HILLS POWER &	P0693572	3772762464 72111 0	5/26/2010	5/26/2010	AP	WP	0607-0860-4283	13.00
V0078490	BLACK HILLS POWER &	P0693572	3772762464 115270 4	5/26/2010	5/26/2010	AP	WP	0607-0860-4283	13.48
V0078490	BLACK HILLS POWER &	P0693994	4862595430 93229 198	5/26/2010	5/26/2010	AP	WP	0607-0860-4283	36.89
V0078490	BLACK HILLS POWER &	P0693994	4862595430 60815 469	5/26/2010	5/26/2010	AP	WP	0607-0860-4283	69.58
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0607-0860-4261	2.19
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0607-0860-4261	6.75
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0607-0860-4261	0.41
V0141335	CITY-WATER DEPARTMENT	P0693184	09001000 PRORATED	5/26/2010	5/26/2010	AP	WP	0607-0860-4284	401.99
V0384600	IKON OFFICE SOLUTIONS	P0691738	copier maintenance	5/13/2010	5/13/2010	AP	WP	0607-0860-4253	75.21
V0520500	M G OIL CO	P0692189	230 gal. #2 furn.oil	5/21/2010	5/21/2010	AP	WP	0607-0860-4262	609.27
V0520500	M G OIL CO	P0692189	350 gal.gasoline	5/21/2010	5/21/2010	AP	WP	0607-0860-4262	987.53
V0698327	QWEST	P0691760	05/01 INTERNET CHARGES	5/12/2010	5/12/2010	AP	WP	0607-0860-4281	44.40
V0838010	SUMMIT SIGNS & SUPPLY	P0691741	blk plot signs	5/13/2010	5/13/2010	AP	WP	0607-0860-4269	14.20
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-2212	5/25/2010	5/25/2010	AP	WP	0607-0860-4281	36.44
V0890180	VERIZON WIRELESS	P0690347	484-2212 APR PHONE	5/7/2010	5/7/2010	AP	WP	0607-0860-4281	36.44
V0962090	ZIEGLER BUILDING	P0691548	chicken wire	5/11/2010	5/11/2010	AP	WP	0607-0860-4266	65.64
					Cost Center:	0860		**Total:**	2,799.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0610-0870-4261	56.72
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0610-0870-4261	76.79
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0610-0870-4261	71.62
V0666565	PIONEER BANK & TRUST	P0692114	CREDIT CARD FEES PARKING	5/17/2010	5/17/2010	AP	WP	0610-0870-4530	26.02
V0818740	SOUTH DAKOTA SCHOOL	P0693009	APRIL PHONE	5/24/2010	5/24/2010	AP	WP	0610-0870-4281	40.84
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-7402	5/25/2010	5/25/2010	AP	WP	0610-0870-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7612	5/25/2010	5/25/2010	AP	WP	0610-0870-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7613	5/25/2010	5/25/2010	AP	WP	0610-0870-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-9854	5/25/2010	5/25/2010	AP	WP	0610-0870-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-7612 APR PHONE	5/7/2010	5/7/2010	AP	WP	0610-0870-4281	31.83
V0890180	VERIZON WIRELESS	P0690347	390-7613 APR PHONE	5/7/2010	5/7/2010	AP	WP	0610-0870-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-9854 APR PHONE	5/7/2010	5/7/2010	AP	WP	0610-0870-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	484-7402 APR PHONE	5/7/2010	5/7/2010	AP	WP	0610-0870-4281	37.01

Cost Center: 0870 **Total:** 530.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0692848	COPIER MAINT/STN.1/SPLIT 0202-	5/21/2010	5/21/2010	AP	WP	0618-0890-4253	166.26
V0005641	ACE HARDWARE-EAST	P0691465	CHAIN,SPLIT RINGS,DRUG	5/17/2010	5/17/2010	AP	WP	0618-0890-4265	28.60
V0036665	ARMSTRONG MEDICAL	P0692740	CPR MANIKEN LUNGS/CPR	5/20/2010	5/20/2010	AP	WP	0618-0890-4261	159.93
V0131400	CARQUEST AUTO PARTS	P0692163	WIPER BLADES/CH1	5/18/2010	5/18/2010	AP	WP	0618-0890-4251	18.86
V0137240	CHRIS SUPPLY COMPANY	P0691455	PHONE CHARGER FOR	5/17/2010	5/17/2010	AP	WP	0618-0890-4265	12.95
V0137240	CHRIS SUPPLY COMPANY	P0691927	RADIO CONNECTORS	5/18/2010	5/18/2010	AP	WP	0618-0890-4253	2.49
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0618-0890-4261	242.63
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0618-0890-4261	201.33
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0618-0890-4261	249.41
V0177950	CREATIVE IRONWORKS	P0692756	POWDERCOAT MIRROR BRACKET	5/21/2010	5/21/2010	AP	WP	0618-0890-4253	45.00
V0178720	CREDIT COLLECTION	P0691114	COLLECTION ON	5/6/2010	5/6/2010	AP	WP	0618-0890-4225	910.75
V0189940	DAKOTA LEASING	P0692155	LEASE ON INSERSION	5/17/2010	5/17/2010	AP	WP	0618-0890-4253	295.03
V0194580	DALE'S TIRE &	P0688836	INSTALL VALVE STEMS/MED1	5/7/2010	5/7/2010	AP	WP	0618-0890-4251	14.00
V0228010	EHRLER, DENNIS	P0690999	REFUND ON AMBULANCE CALL	5/6/2010	5/6/2010	AP	WP	0618-0890-4530	200.12
V0232330	EMERGENCY MEDICAL	P0691639	SNAP-ON LIGHT LARYNGOSCOPE	5/12/2010	5/12/2010	AP	WP	0618-0890-4265	319.13
V0232330	EMERGENCY MEDICAL	P0691639	EMS DISPOSABLES	5/12/2010	5/12/2010	AP	WP	0618-0890-4297	316.88
V0232330	EMERGENCY MEDICAL	P0691639	EMS DISPOSABLES	5/12/2010	5/12/2010	AP	WP	0618-0890-4297	649.70
V0232330	EMERGENCY MEDICAL	P0692739	EMS DISPOSABLES	5/21/2010	5/21/2010	AP	WP	0618-0890-4297	1,267.30
V0232330	EMERGENCY MEDICAL	P0692145	WOOL BLANKETS, OXY	5/18/2010	5/18/2010	AP	WP	0618-0890-4269	486.83
V0232330	EMERGENCY MEDICAL	P0692145	EMS DISPOSABLES	5/18/2010	5/18/2010	AP	WP	0618-0890-4297	199.08
V0232330	EMERGENCY MEDICAL	P0691116	EMS DISPOSABLES	5/6/2010	5/6/2010	AP	WP	0618-0890-4297	1,054.11
V0232330	EMERGENCY MEDICAL	P0691116	EMS DISPOSABLES	5/6/2010	5/6/2010	AP	WP	0618-0890-4297	123.80
V0251135	FINANCE OFFICE	P0690998	REFUND OF AMBULANCE CALL	5/6/2010	5/6/2010	AP	WP	0618-0890-4530	276.57
V0254562	FIRST	P0691478	EMS DISPOSABLES	5/12/2010	5/12/2010	AP	WP	0618-0890-4297	597.75
V0254562	FIRST	P0691478	EMS DISPOSABLES	5/12/2010	5/12/2010	AP	WP	0618-0890-4297	381.75
V0255445	FISCHER FURNITURE INC.	P0678206	END TABLES- NEW STATION 7	5/13/2010	5/13/2010	AP	WP	0618-0890-4269	169.99
V0355050	HENRY SCHEIN INC	P0692143	EMS DISPOSABLES	5/18/2010	5/18/2010	AP	WP	0618-0890-4297	834.80
V0355050	HENRY SCHEIN INC	P0691016	EMS DISPOSABLES	5/6/2010	5/6/2010	AP	WP	0618-0890-4297	381.88
V0386462	IMPRESSIONS RUBBER	P0691457	1 SIGNATURE STAMP/CHIEF	5/12/2010	5/12/2010	AP	WP	0618-0890-4261	27.95
V0421590	JOHNSON MACHINE INC.	P0691646	OIL FILTER/M11	5/12/2010	5/12/2010	AP	WP	0618-0890-4251	4.56
V0421590	JOHNSON MACHINE INC.	P0691646	OIL FILTER/M4	5/12/2010	5/12/2010	AP	WP	0618-0890-4251	4.56
V0469300	KREISER SURGICAL INC	P0692144	EMS DISPOSABLES	5/18/2010	5/18/2010	AP	WP	0618-0890-4297	116.74
V0469300	KREISER SURGICAL INC	P0692144	EMS DISPOSABLES	5/18/2010	5/18/2010	AP	WP	0618-0890-4297	1,772.78

V0469300	KREISER SURGICAL INC	P0692144	EMS DISPOSABLES	5/18/2010	5/18/2010	AP	WP	0618-0890-4297	70.00
V0469300	KREISER SURGICAL INC	P0692144	EMS DISPOSABLES	5/18/2010	5/18/2010	AP	WP	0618-0890-4297	1,422.42
V0469300	KREISER SURGICAL INC	P0691017	EMS DISPOSABLES	5/6/2010	5/6/2010	AP	WP	0618-0890-4297	70.00
V0469300	KREISER SURGICAL INC	P0691017	EMS DISPOSABLES	5/6/2010	5/6/2010	AP	WP	0618-0890-4297	1,538.54
V0469810	KRONEMEYER, VIRGINIA	P0690997	REFUND ON AMBULANCE CALL	5/12/2010	5/12/2010	AP	WP	0618-0890-4530	35.08
V0466300	LINWELD	P0691657	OXYGEN/AMBULANCE	5/12/2010	5/12/2010	AP	WP	0618-0890-4297	109.60
V0466300	LINWELD	P0691450	OXYGEN CYLINDER	5/12/2010	5/12/2010	AP	WP	0618-0890-4246	171.12
V0466300	LINWELD	P0691459	OXYGEN/AMBULANCES	5/12/2010	5/12/2010	AP	WP	0618-0890-4297	70.60
V0466300	LINWELD	P0686001	oxygen/ambulances	5/13/2010	5/13/2010	AP	WP	0618-0890-4297	67.40
V0466300	LINWELD	P0685697	OXYGEN/AMBULANCES	5/13/2010	5/13/2010	AP	WP	0618-0890-4297	90.80
V0466300	LINWELD	P0685697	OXYGEN/AMBULANCES	5/13/2010	5/13/2010	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0685697	CORR-COST OF OXY/AMB	5/13/2010	5/13/2010	AP	WP	0618-0890-4297	-12.80
V0466300	LINWELD	P0692167	OXYGEN/AMB	5/18/2010	5/18/2010	AP	WP	0618-0890-4297	97.20
V0466300	LINWELD	P0692172	OXYGEN/AMB	5/18/2010	5/18/2010	AP	WP	0618-0890-4297	61.40
V0466300	LINWELD	P0690979	OXYGEN/AMB	5/6/2010	5/6/2010	AP	WP	0618-0890-4297	98.60
V0466300	LINWELD	P0690984	OXYGEN/AMB	5/6/2010	5/6/2010	AP	WP	0618-0890-4297	112.80
V0466300	LINWELD	P0690984	OXYGEN/AMB	5/6/2010	5/6/2010	AP	WP	0618-0890-4297	47.20
V0466300	LINWELD	P0691004	OXYGEN/AMB	5/6/2010	5/6/2010	AP	WP	0618-0890-4297	190.04
V0520278	MCPC	P0692140	MISC INK CART/SPLIT 0890-0202	5/18/2010	5/18/2010	AP	WP	0618-0890-4261	321.04
V0537820	MED ALLIANCE GROUP INC	P0691019	EMS DISPOSABLES	5/6/2010	5/6/2010	AP	WP	0618-0890-4297	511.61
V0540122	MEDICAL WASTE	P0692169	MEDICAL WASTE	5/18/2010	5/18/2010	AP	WP	0618-0890-4264	320.98
V0538550	MEDICINE SHOPPE #0461,	P0692168	ULTRA TOUCH GLUCOMETER	5/18/2010	5/18/2010	AP	WP	0618-0890-4297	598.08
V0545255	MIDCONTINENT	P0691458	COMPUTER LINE	5/12/2010	5/12/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0691458	COMPUTER LINE	5/12/2010	5/12/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0691458	COMPUTER LINE	5/12/2010	5/12/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0691458	COMPUTER LINE	5/12/2010	5/12/2010	AP	WP	0618-0890-4281	150.00
V0550604	MIDWEST MARKETING	P0691454	PRODUCTION 30 MIN	5/12/2010	5/12/2010	AP	WP	0618-0890-4225	187.50
V0601800	NEW WORLD SYSTEMS	P0692171	ANNUAL SOFTWARE	5/18/2010	5/18/2010	AP	WP	0618-0890-4225	11,118.85
V0603200	NICOLAI, T.J.	P0692827	MEAL SALT LAKE CITY UT	5/25/2010	5/25/2010	AP	WP	0618-0890-4270	125.00
V0603200	NICOLAI, T.J.	P0692827	BAGGAGE FEES SALT LAKE CITY	5/25/2010	5/25/2010	AP	WP	0618-0890-4270	46.00
V0639670	OVERHEAD DOOR CO. OF	P0691467	3RD OVERHEAD DOOR-EAST SIDE	5/12/2010	5/12/2010	AP	WP	0618-0890-4252	819.06
V0639670	OVERHEAD DOOR CO. OF	P0691437	SPRING,OVERHEAD DOOR	5/12/2010	5/12/2010	AP	WP	0618-0890-4252	334.92
V0656925	PENNINGTON COUNTY	P0691588	AMB LIENS	5/10/2010	5/10/2010	AP	WP	0618-0890-4225	2.00
V0666565	PIONEER BANK & TRUST	P0692114	CREDIT CARD FEES AMBULANCE	5/17/2010	5/17/2010	AP	WP	0618-0890-4530	83.61
V0698327	QWEST	P0691255	04/28/10 911 LISTING	5/6/2010	5/6/2010	AP	WP	0618-0890-4281	12.00

V0718415	RAPID TIRE & ALIGNMENT	P0691007	ALIGN FRONT END,	5/6/2010	5/6/2010	AP	WP	0618-0890-4251	163.68
V0718415	RAPID TIRE & ALIGNMENT	P0691007	ALIGN FRONT END, ROTATE	5/6/2010	5/6/2010	AP	WP	0618-0890-4251	130.25
V0722757	RECORD STORAGE	P0692139	STORAGE/AMB RECORDS/4-30-10	5/18/2010	5/18/2010	AP	WP	0618-0890-4225	21.00
V0727460	REGIONAL HEALTH	P0692173	BLS HEALTHCARE PROVIDER	5/18/2010	5/18/2010	AP	WP	0618-0890-4261	15.00
V0727460	REGIONAL HEALTH	P0692173	BLS HEALTHCARE PROVIDER	5/18/2010	5/18/2010	AP	WP	0618-0890-4261	36.00
V0727460	REGIONAL HEALTH	P0692173	BLS HEARTSAVER FIRST AID	5/18/2010	5/18/2010	AP	WP	0618-0890-4261	21.00
V0727460	REGIONAL HEALTH	P0692173	BLS HEARTSAVER/FIRST-AID	5/18/2010	5/18/2010	AP	WP	0618-0890-4261	21.00
V0747310	RUSHMORE EMBROIDERY	P0691656	L T-SHIRTS/MERTES	5/12/2010	5/12/2010	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0691656	LS T-SHIRT/MERTES	5/12/2010	5/12/2010	AP	WP	0618-0890-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XXL T-SHIRT/LENSEGRAV	5/12/2010	5/12/2010	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XXLT SWEATSHIRT/LENSEGRAV	5/12/2010	5/12/2010	AP	WP	0618-0890-4263	18.00
V0747310	RUSHMORE EMBROIDERY	P0691656	L T-SHIRTS/RENDON	5/12/2010	5/12/2010	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0691656	LT LS T-SHIRT/RENDON	5/12/2010	5/12/2010	AP	WP	0618-0890-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0691656	L T-SHIRTS/N.GOODART	5/12/2010	5/12/2010	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0691656	XLT SWEATSHIRT/N.GOODART	5/12/2010	5/12/2010	AP	WP	0618-0890-4263	18.00
V0747310	RUSHMORE EMBROIDERY	P0691656	L T-SHIRTS/GUSTIN	5/12/2010	5/12/2010	AP	WP	0618-0890-4263	22.00
V0751684	RUSSELL, BETTY	P0691000	REFUND ON AMB CALL #09-10709	5/6/2010	5/6/2010	AP	WP	0618-0890-4530	50.00
V0756315	SAFETY KLEEN CORP.	P0691445	66gal. USED OIL DISPOSAL	5/26/2010	5/26/2010	AP	WP	0618-0890-4225	66.00
V0775500	SERVALL UNIFORM/LINEN	P0691006	TOWEL & LINEN SERVICE/AMB	5/6/2010	5/6/2010	AP	WP	0618-0890-4264	72.54
V0775500	SERVALL UNIFORM/LINEN	P0692847	TOWEL & LINEN SERVICE/AMB	5/21/2010	5/21/2010	AP	WP	0618-0890-4264	71.27
V0775500	SERVALL UNIFORM/LINEN	P0692166	TOWEL & LINEN SERVICE/AMB	5/18/2010	5/18/2010	AP	WP	0618-0890-4264	71.27
V0775500	SERVALL UNIFORM/LINEN	P0691443	TOWEL & LINEN SERVICE/AMB	5/26/2010	5/26/2010	AP	WP	0618-0890-4264	76.36
V0775500	SERVALL UNIFORM/LINEN	P0691279	TOWEL & LINEN SERVICE/AMB	5/26/2010	5/26/2010	AP	WP	0618-0890-4264	77.64
V0790679	SOFTWARE HOUSE	P0689968	SQL SERVER STANDARD 2008	5/10/2010	5/10/2010	AP	WP	0618-0890-4295	3,594.55
V0790679	SOFTWARE HOUSE	P0689968	SQL SERVER STANDARD 2008	5/10/2010	5/10/2010	AP	WP	0618-0890-4295	20.00
V0849100	THOMPSON, MIKE	P0692839	MEALS SALT LAKE CITY UT	5/25/2010	5/25/2010	AP	WP	0618-0890-4270	125.00
V0849100	THOMPSON, MIKE	P0691261	MEALS ORLANDO FL	5/10/2010	5/10/2010	AP	WP	0618-0890-4270	271.00
V0868824	TRICARE FOR LIFE	P0691076	REFUND ON AMB CALL #09-07691	5/6/2010	5/6/2010	AP	WP	0618-0890-4530	56.56
V0868824	TRICARE FOR LIFE	P0691076	REFUND ON AMB CALL #09-04847	5/6/2010	5/6/2010	AP	WP	0618-0890-4530	81.76
V0873810	TURMAN, BARBARA	P0691075	REFUND ON AMBULANCE CALL	5/7/2010	5/7/2010	AP	WP	0618-0890-4530	20.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 431-3641	5/25/2010	5/25/2010	AP	WP	0618-0890-4281	56.52
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-2731	5/25/2010	5/25/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-2819	5/25/2010	5/25/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-2915	5/25/2010	5/25/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-5045	5/25/2010	5/25/2010	AP	WP	0618-0890-4281	45.01

V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0061	5/25/2010	5/25/2010	AP	WP	0618-0890-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0062	5/25/2010	5/25/2010	AP	WP	0618-0890-4281	79.03
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0063	5/25/2010	5/25/2010	AP	WP	0618-0890-4281	79.03
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0064	5/25/2010	5/25/2010	AP	WP	0618-0890-4281	79.03
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0065	5/25/2010	5/25/2010	AP	WP	0618-0890-4281	71.03
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0066	5/25/2010	5/25/2010	AP	WP	0618-0890-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0067	5/25/2010	5/25/2010	AP	WP	0618-0890-4281	79.03
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0068	5/25/2010	5/25/2010	AP	WP	0618-0890-4281	71.03
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-1058	5/25/2010	5/25/2010	AP	WP	0618-0890-4281	79.29
V0890180	VERIZON WIRELESS	P0690347	786-2731 APR PHONE	5/7/2010	5/7/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-2819 APR PHONE	5/7/2010	5/7/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-2915 APR PHONE	5/7/2010	5/7/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	786-5045 APR PHONE	5/7/2010	5/7/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	863-0061 APR PHONE	5/7/2010	5/7/2010	AP	WP	0618-0890-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	863-0062 APR PHONE	5/7/2010	5/7/2010	AP	WP	0618-0890-4281	79.03
V0890180	VERIZON WIRELESS	P0690347	863-0063 APR PHONE	5/7/2010	5/7/2010	AP	WP	0618-0890-4281	79.03
V0890180	VERIZON WIRELESS	P0690347	863-0064 APR PHONE	5/7/2010	5/7/2010	AP	WP	0618-0890-4281	79.03
V0890180	VERIZON WIRELESS	P0690347	863-0065 APR PHONE	5/7/2010	5/7/2010	AP	WP	0618-0890-4281	71.03
V0890180	VERIZON WIRELESS	P0690347	863-0066 APR PHONE	5/7/2010	5/7/2010	AP	WP	0618-0890-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	863-0067 APR PHONE	5/7/2010	5/7/2010	AP	WP	0618-0890-4281	79.03
V0890180	VERIZON WIRELESS	P0690347	863-0068 APR PHONE	5/7/2010	5/7/2010	AP	WP	0618-0890-4281	71.03
V0890180	VERIZON WIRELESS	P0690347	431-3641 APR PHONE	5/7/2010	5/7/2010	AP	WP	0618-0890-4281	55.74
V0890180	VERIZON WIRELESS	P0690347	863-1058 APR PHONE	5/7/2010	5/7/2010	AP	WP	0618-0890-4281	79.03
V0892485	VIKING INSU	P0691001	REFUND ON AMB CALL #09-07077	5/6/2010	5/6/2010	AP	WP	0618-0890-4530	943.47
V0934830	WESTERN STATIONERS	P0691005	INK CARTRIDGES	5/6/2010	5/6/2010	AP	WP	0618-0890-4261	55.32
V0934830	WESTERN STATIONERS	P0692159	FILE FOLDERS,BUS CARDS,INK	5/18/2010	5/18/2010	AP	WP	0618-0890-4261	141.42
V0934830	WESTERN STATIONERS	P0691468	COPY PAPER PREM,SCOTCH	5/26/2010	5/26/2010	AP	WP	0618-0890-4261	73.46
					Cost Center:	0890		**Total:**	38,987.70

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015035	ALL STAR CONSTRUCTION	P0692008	RESTAURANT WALL REMOVAL	5/14/2010	5/14/2010	AP	WP	0734-0909-4252	4,267.43
V0438625	KADRMAS LEE & JACKSON	P0691366	RAP TERMINAL DATA	5/14/2010	5/14/2010	AP	WP	0734-0909-4223	1,825.98
V0774235	SECO CONSTRUCTION INC.	P0691357	MT SECURITY PARTITION	5/14/2010	5/14/2010	AP	WP	0734-0909-4320	7,767.00
					Cost Center:	0909		**Total:**	13,860.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0691748	REPAIR ITEMS/ICE MACHINES	5/12/2010	5/12/2010	AP	WP	0775-0911-4253	25.41
V0190867	DAKOTA PARTY	P0691406	CLEAR PLASTIC SHOT	5/12/2010	5/12/2010	AP	WP	0775-0911-4269	119.60
V0200700	DENNIS SUPPLY	P0691751	REPAIR ITEMS/ICE MACHINE	5/12/2010	5/12/2010	AP	WP	0775-0911-4253	106.21
V0371470	HOBART SALES & SERVICE	P0691695	DISHWASHER REPAIR SERVICE	5/12/2010	5/12/2010	AP	WP	0775-0911-4253	79.56
V0371470	HOBART SALES & SERVICE	P0691695	EXCISE TAX	5/12/2010	5/12/2010	AP	WP	0775-0911-4253	1.62
V0371475	HOBBY LOBBY	P0691414	SERVER VESTS/CONCESSIONS	5/12/2010	5/12/2010	AP	WP	0775-0911-4263	97.94
V0371475	HOBBY LOBBY	P0691722	VESTS/CONCESSION SERVERS	5/12/2010	5/12/2010	AP	WP	0775-0911-4263	509.70
V0612410	NORTHWEST PIPE FITTINGS	P0691423	SPRAY VALVE/COMMISSARY	5/12/2010	5/12/2010	AP	WP	0775-0911-4255	63.14
V0612410	NORTHWEST PIPE FITTINGS	P0691423	COMMISSARY PLUMBING	5/12/2010	5/12/2010	AP	WP	0775-0911-4255	230.27
V0612410	NORTHWEST PIPE FITTINGS	P0691422	CREDIT RTN ORIG 1804357	5/12/2010	5/12/2010	AP	WP	0775-0911-4255	-29.48
V0612410	NORTHWEST PIPE FITTINGS	P0691422	GOOSENECK FOR FAUCET	5/12/2010	5/12/2010	AP	WP	0775-0911-4255	29.48
V0612410	NORTHWEST PIPE FITTINGS	P0691422	COMMISSARY FAUCET	5/12/2010	5/12/2010	AP	WP	0775-0911-4255	145.92
V0679780	PRECISION POURS INC	P0691698	PLASTIC SHOT GLASSES	5/12/2010	5/12/2010	AP	WP	0775-0911-4269	535.00
V0757235	SAM'S CLUB	P0691700	FOOD RESALE/3-25	5/12/2010	5/12/2010	AP	WP	0775-0911-4520	18.01
V0757235	SAM'S CLUB	P0691700	FOOD RESALE/4-16	5/12/2010	5/12/2010	AP	WP	0775-0911-4520	67.64
V0757235	SAM'S CLUB	P0691700	CORR ALREADY PD po#690422	5/12/2010	5/12/2010	AP	WP	0775-0911-4520	-67.64
V0757235	SAM'S CLUB	P0689573	FOOD RESALE/WOMENS	5/12/2010	5/12/2010	AP	WP	0775-0911-4520	68.84
V0908400	WATERTREE INC	P0691434	MONTHLY SERVICE CHG	5/12/2010	5/12/2010	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0691434	SERVICE/SALT	5/12/2010	5/12/2010	AP	WP	0775-0911-4264	22.20
					Cost Center:	0911		**Total:**	2,048.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0691257	MATS,DUST MOP	5/12/2010	5/12/2010	AP	WP	0777-0914-4264	7.72
V0131400	CARQUEST AUTO PARTS	P0691258	OIL/FILTER (ENERGY PLANT)	5/12/2010	5/12/2010	AP	WP	0777-0914-4251	20.79
V0131400	CARQUEST AUTO PARTS	P0691258	AIR FILTERS (ENERGY PLANT	5/12/2010	5/12/2010	AP	WP	0777-0914-4251	10.11
V0136800	CHILLER SYSTEMS INC	P0691310	INSPECTION/REPAIRS-CHILLER	5/12/2010	5/12/2010	AP	WP	0777-0914-4253	24,768.07
V0232949	ENERGYCAP INC	P0691311	SOFTWARE LICENSE/MAINT	5/12/2010	5/12/2010	AP	WP	0777-0914-4295	3,185.00
V0698327	QWEST	P0691762	05/01 SVC CHRGS	5/12/2010	5/12/2010	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0691762	05/01 SVC CHRGS	5/12/2010	5/12/2010	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0691762	05/01 SVC CHRGS	5/12/2010	5/12/2010	AP	WP	0777-0914-4281	101.40
V0714965	RAPID CITY AREA SCHOOL	P0680174	BATTERIES	5/12/2010	5/12/2010	AP	WP	0777-0914-4264	4.03
V0714965	RAPID CITY AREA SCHOOL	P0683444	WINDSHEILD WASHER	5/12/2010	5/12/2010	AP	WP	0777-0914-4264	2.96
V0714965	RAPID CITY AREA SCHOOL	P0681099	BATTERIES,TOWELS	5/12/2010	5/12/2010	AP	WP	0777-0914-4264	73.03
V0714965	RAPID CITY AREA SCHOOL	P0681099	STRIPPER SQUARE	5/12/2010	5/12/2010	AP	WP	0777-0914-4264	34.02
V0742420	ROTH PUMP COMPANY	P0691886	MOTOR/CP-12 PUMP(ENERGY	5/12/2010	5/12/2010	AP	WP	0777-0914-4253	313.25
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 431-2285	5/25/2010	5/25/2010	AP	WP	0777-0914-4281	36.44
V0890180	VERIZON WIRELESS	P0690347	431-2285 APR PHONE	5/7/2010	5/7/2010	AP	WP	0777-0914-4281	36.46
					Cost Center:	0914		**Total:**	28,786.08

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133261	CASH-WA DISTRIBUTING	P0691397	DISHES/CUPS,PLATES,SAUCERS,B	5/12/2010	5/12/2010	AP	WP	0775-0915-4269	7,207.50
V0263778	FOURFRONT DESIGN INC	P0692122	IDP06-1555 CIVIC CENTER MULTIP	5/20/2010	5/20/2010	AP	WP	0775-0915-4223	2,965.00
V0560435	MITY-LITE INC	P0691692	8' TABLES (50)	5/12/2010	5/12/2010	AP	WP	0775-0915-4269	8,922.50
V0757235	SAM'S CLUB	P0689573	CANTILEVER/DRESSING RM TV	5/12/2010	5/12/2010	AP	WP	0775-0915-4269	259.72
V0757210	SAMPSON CONSTRUCTION	P0692120	IDP06-1555 CIVIC CENTER MULTIP	5/20/2010	5/20/2010	AP	WP	0775-0915-4320	20,097.00
					Cost Center:	0915		**Total:**	39,451.72

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0691403	MONTHLY SERVICE/APRIL	5/12/2010	5/12/2010	AP	WP	0775-0917-4225	25.00
V0139595	CITY-PETTY CASH-CIVIC	P0691690	RECEIPT BOOKS,WIPES/SUPPLIES	5/12/2010	5/12/2010	AP	WP	0775-0917-4261	6.75
V0139595	CITY-PETTY CASH-CIVIC	P0691690	BACKGROUND SERVICES	5/12/2010	5/12/2010	AP	WP	0775-0917-4225	15.00
					Cost Center:	0917		**Total:**	46.75

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0691765	1/12 SUBSIDY	5/12/2010	5/12/2010	AP	WP	0775-0919-4225	3,489.59
V0705945	RAPID CITY CONVENTION	P0691764	25% GROSS RECEIPTS TAX	5/12/2010	5/12/2010	AP	WP	0775-0919-4225	33,808.55
V0705945	RAPID CITY CONVENTION	P0693004	25% GROSS RECEIPTS TAX	5/24/2010	5/24/2010	AP	WP	0775-0919-4225	23,052.45
					Cost Center:	0919		**Total:**	60,350.59

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0693044	Abatement at 1305 Downing St f	5/25/2010	5/25/2010	AP	WP	0260-0927-4225	340.00
V0180010	CRICKET LAWN SERVICE	P0692642	Abatement at 630 St Patrick fo	5/24/2010	5/24/2010	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0693030	Abatement at 802 E Tallent St	5/25/2010	5/25/2010	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0693030	Abatement at 1510 5th Street f	5/25/2010	5/25/2010	AP	WP	0260-0927-4225	20.00
V0180010	CRICKET LAWN SERVICE	P0693030	Abatement at 1512 5th St for m	5/25/2010	5/25/2010	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0693030	.	5/25/2010	5/25/2010	AP	WP	0260-0927-4225	0.00
V0180010	CRICKET LAWN SERVICE	P0692250	Abatement at 34 MacArthur for	5/18/2010	5/18/2010	AP	WP	0260-0927-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0691471	Abatement at 34 Mac Arthur for	5/18/2010	5/18/2010	AP	WP	0260-0927-4225	190.00
V0856470	TOW PRO	P0691067	Abatement at 621 E Blvd N for	5/7/2010	5/7/2010	AP	WP	0260-0927-4225	60.00
					Cost Center:	0927		**Total:**	960.00

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0691586	POSTAGE	5/26/2010	5/26/2010	AP	WP	0510-0930-4261	5.95
V0139602	CITY OF RAPID	P0691584	POSTAGE	5/26/2010	5/26/2010	AP	WP	0510-0930-4261	2.64
V0157497	CONSUMER CREDIT	P0693093	FY2007 CDBG draw for IDA educa	5/26/2010	5/26/2010	AP	WP	0510-0930-6100	4,011.12
V0289675	GARCIA, BARB	P0692062	reimbursement for the purchase	5/26/2010	5/26/2010	AP	WP	0510-0930-4261	15.90
V0388100	INDOFF INC	P0691376	Supply order green letter size	5/26/2010	5/26/2010	AP	WP	0510-0930-4261	29.99
V0388100	INDOFF INC	P0691376	Supply order small notebooks p	5/26/2010	5/26/2010	AP	WP	0510-0930-4261	22.71
V0388100	INDOFF INC	P0691376	Supply order .5mm pencil lead	5/26/2010	5/26/2010	AP	WP	0510-0930-4261	0.99
V0388100	INDOFF INC	P0691376	Supply order expandable folder	5/26/2010	5/26/2010	AP	WP	0510-0930-4261	18.49
V0460150	KNOLOGY	P0693175	1495808 394-4181 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0510-0930-4281	16.01
V0460150	KNOLOGY	P0693173	1495808 394-4181 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0510-0930-4281	16.01
V0460150	KNOLOGY	P0693170	1495808 394-4181 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0510-0930-4281	16.01
V0597277	NATIVE SUN NEWS	P0693010	Ad for FY2009 CAPER inv 0890 d	5/26/2010	5/26/2010	AP	WP	0510-0930-4230	126.00
V0722757	RECORD STORAGE	P0692063	April 2010 storage for communi	5/26/2010	5/26/2010	AP	WP	0510-0930-4246	21.00
V0775500	SERVALL UNIFORM/LINEN	P0692705	Change out floor mats dated 05	5/26/2010	5/26/2010	AP	WP	0510-0930-4264	15.62
V0775500	SERVALL UNIFORM/LINEN	P0691374	Change out floor mats dated 05	5/26/2010	5/26/2010	AP	WP	0510-0930-4264	15.62
V0899601	WALMART COMMUNITY	P0690511	Purchase of office supplies to	5/26/2010	5/26/2010	AP	WP	0510-0930-4261	24.42
V0934830	WESTERN STATIONERS	P0691375	SHARP MX700,MX2300 COPY	5/26/2010	5/26/2010	AP	WP	0510-0930-4261	0.33
					Cost Center:	0930		**Total:**	4,358.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0359280	HIGHMARK INC	P0692264	WTP09-1836 JACKSON SPRINGS	5/20/2010	5/20/2010	AP	WP	0602-0932-4381	484,026.02
					Cost Center:	0932		**Total:**	484,026.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0692721	W07-1689 MEMBRANE	5/26/2010	5/26/2010	AP	WP	0602-0933-4223	81,940.79
V0135100	CETEC ENGINEERING SVC	P0693013	W08-1702 KEPPS WATERMAIN EXT	5/26/2010	5/26/2010	AP	WP	0602-0933-4223	9,999.68
V0135100	CETEC ENGINEERING SVC	P0693014	ST10-1803 ST ANDREW PHASE 2 CA	5/26/2010	5/26/2010	AP	WP	0602-0933-4223	895.18
V0359280	HIGHMARK INC	P0691889	W09-1810 ROBBINSDALE	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	36,060.75
V0359280	HIGHMARK INC	P0691889	W09-1810 E ST FRANCIS,E ST ANN	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	-36,060.75
V0359280	HIGHMARK INC	P0691889	W09-1810 E ST FRANCIS,E ST ANN	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	16,139.85
V0359280	HIGHMARK INC	P0691889	W09-1810 E ST FRANCIS,E ST ANN	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	12,467.37
V0359280	HIGHMARK INC	P0678188	W09-1810 E ST FRANCIS,E ST ANN	12/9/2009	12/9/2009	AP	WP	0602-0933-4381	5,184.50
V0359280	HIGHMARK INC	P0678188	W09-1810 E ST FRANCIS,E ST ANN	12/9/2009	12/9/2009	AP	WP	0602-0933-4381	286.70
V0359280	HIGHMARK INC	P0683734	W09-1810 E.ST FRANCIS, E.ST AN	2/3/2010	2/3/2010	AP	WP	0602-0933-4381	617.44
V0359280	HIGHMARK INC	P0683734	W09-1810 E.ST FRANCIS, E.ST AN	2/3/2010	2/3/2010	AP	WP	0602-0933-4381	123.80
V0359280	HIGHMARK INC	P0678943	W09-1810 E ST FRANCIS,E ST ANN	12/31/2009	12/31/2009	AP	WP	0602-0933-4381	557.77
V0359280	HIGHMARK INC	P0678943	W09-1810 E ST FRANCIS,E ST ANN	12/31/2009	12/31/2009	AP	WP	0602-0933-4381	165.90
V0359280	HIGHMARK INC	P0684473	W09-1810 ROBBINSDALE,E ST	3/3/2010	3/3/2010	AP	WP	0602-0933-4381	282.74
V0359280	HIGHMARK INC	P0684473	W09-1810 ROBBINSDALE,E ST	3/3/2010	3/3/2010	AP	WP	0602-0933-4381	160.98
V0359280	HIGHMARK INC	P0687022	W09-1810 E ST FRANCIS/E ST ANN	3/24/2010	3/24/2010	AP	WP	0602-0933-4381	61.30
V0359280	HIGHMARK INC	P0687022	W09-1810 E ST FRANCIS/E ST ANN	3/24/2010	3/24/2010	AP	WP	0602-0933-4381	12.40
V0438625	KADRMAS LEE & JACKSON	P0692108	ST05-1435 44TH ST RECONSTRUCTI	5/20/2010	5/20/2010	AP	WP	0602-0933-4223	-0.01
V0438625	KADRMAS LEE & JACKSON	P0692108	ST05-1435 44TH ST RECONSTRUCTI	5/20/2010	5/20/2010	AP	WP	0602-0933-4223	38.37
V0438625	KADRMAS LEE & JACKSON	P0692075	ST08-1511 E.BLVD/E.NORTH ST RE	5/20/2010	5/20/2010	AP	WP	0602-0933-4223	9,242.38
V0522045	MAINLINE CONTRACTING	P0692720	ST09-1823 E.ST.FRANCIS, E.ST.A	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	40,354.30
V0698700	RCS CONSTRUCTION INC.	P0692259	ST05-1435 44TH ST RECONSTR PHA	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	1,185,107.65
V0698700	RCS CONSTRUCTION INC.	P0674561	ST05-1435 44TH ST RECONSTR PH	10/21/2009	10/21/2009	AP	WP	0602-0933-4381	89.52
V0698700	RCS CONSTRUCTION INC.	P0692259	ST05-1435 44TH ST RCNST PH1	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	-1,185,107.65
V0698700	RCS CONSTRUCTION INC.	P0692259	ST05-1435 44TH ST RCNST PH1 CO	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	-0.01
V0698700	RCS CONSTRUCTION INC.	P0692259	ST05-1435 44TH ST RCNST PH1	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	-9,000.00
V0698700	RCS CONSTRUCTION INC.	P0673675	ST05-1435 44TH ST RECON-RET	10/7/2009	10/7/2009	AP	WP	0602-0933-4381	56.00
V0698700	RCS CONSTRUCTION INC.	P0677341	ST05-1435 44TH STR RECONSTR-RE	11/25/2009	11/25/2009	AP	WP	0602-0933-4381	794.98
V0698700	RCS CONSTRUCTION INC.	P0677341	ST05-1435 44TH STR RECONSTR-RE	11/25/2009	11/25/2009	AP	WP	0602-0933-4381	116.31
V0698700	RCS CONSTRUCTION INC.	P0678777	ST05-1435 44TH ST RECONSTR PH1	12/17/2009	12/17/2009	AP	WP	0602-0933-4381	78.68
V0698700	RCS CONSTRUCTION INC.	P0669441	ST05-1435 44TH ST RECON-RET	8/26/2009	8/26/2009	AP	WP	0602-0933-4381	1,654.78
V0698700	RCS CONSTRUCTION INC.	P0669441	ST05-1435 44TH ST RECON-OB RET	8/26/2009	8/26/2009	AP	WP	0602-0933-4381	70.94
V0698700	RCS CONSTRUCTION INC.	P0663653	ST05-1435 44TH ST RECON PH 1-R	7/7/2009	7/7/2009	AP	WP	0602-0933-4381	2,181.79

V0698700	RCS CONSTRUCTION INC.	P0665297	ST05-1435 44TH STR RCNST PH1 R	7/22/2009	7/22/2009	AP	WP	0602-0933-4381	1,945.62
V0786783	SIMON CONTRACTORS OF	P0692481	DR05-1452 HARTLAND CT	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	50,342.91
V0786783	SIMON CONTRACTORS OF	P0692481	DR05-1452 HARTLAND CT	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	-50,342.91
V0786783	SIMON CONTRACTORS OF	P0692481	DR05-1452 HARTLAND CT	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	49,316.91
V0786783	SIMON CONTRACTORS OF	P0692481	DR05-1452 HARTLAND CT RELOC	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	1,026.00
V0786783	SIMON CONTRACTORS OF	P0692480	ST10-1803 ST ANDREW-LINCOLN	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	49,430.76
T9073	SPERLICH CONSULTING	P0693011	ST09-1824 ROBBINSDALE OAK,	5/26/2010	5/26/2010	AP	WP	0602-0933-4223	1,457.43
V0880775	US DEPT OF INTERIOR	P0692121	QTRLY PYMT BILL NO. 0-8648-DPR	5/17/2010	5/17/2010	AP	WP	0602-0933-4225	29,216.50
V0880775	US DEPT OF INTERIOR	P0692121	GAGING STNS 1/1-3/31	5/17/2010	5/17/2010	AP	WP	0602-0933-4225	3,508.50
					Cost Center:	0933		**Total:**	310,476.15

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0692074	W07-1638 ELK VALE LOW LEVEL	5/20/2010	5/20/2010	AP	WP	0602-0934-4223	870.70
					Cost Center:	0934		**Total:**	870.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066915	BETHEL ASSEMBLY OF	P0692704	CDBG-R draw for playground equ	5/26/2010	5/26/2010	AP	WP	0511-0935-6210	30,000.00
					Cost Center:	0935		**Total:**	30,000.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0691362	PFC 6 ELEC VAULT/COMM	5/14/2010	5/14/2010	AP	WP	0782-0939-4223	95.26
V0438625	KADRMAS LEE & JACKSON	P0691367	PFC 6 ELEC VAULT/COMM	5/14/2010	5/14/2010	AP	WP	0782-0939-4223	13.29
V0438625	KADRMAS LEE & JACKSON	P0691358	PFC 5 MASTER PLAN UPDATE	5/14/2010	5/14/2010	AP	WP	0782-0939-4223	15,232.51
V0438625	KADRMAS LEE & JACKSON	P0689719	PFC 5 MASTER PLAN UPDATE	5/14/2010	5/14/2010	AP	WP	0782-0939-4223	20,758.57
V0438625	KADRMAS LEE & JACKSON	P0691312	PFC 6 ELEC VAULT/COMM	5/14/2010	5/14/2010	AP	WP	0782-0939-4223	12.40
V0438625	KADRMAS LEE & JACKSON	P0691360	PFC 6 TXIWY A RELOCATE MDFLD	5/14/2010	5/14/2010	AP	WP	0782-0939-4223	1,396.73
V0438625	KADRMAS LEE & JACKSON	P0691361	PFC FED BLDG DEMOLITION	5/14/2010	5/14/2010	AP	WP	0782-0939-4223	179.61
V0698700	RCS CONSTRUCTION INC.	P0690761	PFC 6 EST 11 ELEC VAULT/COMM	5/14/2010	5/14/2010	AP	WP	0782-0939-4320	1,173.55
					Cost Center: 0939			**Total:**	38,861.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0691628	APRIL 10 ADMIN FEE	5/11/2010	5/11/2010	AP	WP	0792-0967-4225	4,989.00
					Cost Center:	0967		**Total:**	4,989.00

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	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0793-0968-4261	0.41
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0793-0968-4261	1.24
V0237350	EVERGREEN OFFICE	P0692745	avery labels	5/24/2010	5/24/2010	AP	WP	0793-0968-4261	31.49
V0237350	EVERGREEN OFFICE	P0691020	Avery labels	5/6/2010	5/6/2010	AP	WP	0793-0968-4261	34.69
V0460150	KNOLOGY	P0693172	1495808 394-6620 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0793-0968-4281	16.01
V0460150	KNOLOGY	P0693169	1495808 394-6620 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0793-0968-4281	16.01
V0460150	KNOLOGY	P0693174	1495808 394-6620 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0793-0968-4281	16.01
V0787250	SIMPSON'S CREATIVE	P0692834	business cards-keith l'esperan	5/24/2010	5/24/2010	AP	WP	0793-0968-4261	20.00
V0818725	SOUTH DAKOTA SAFETY	P0691832	DDC INSTRUCTOR	5/13/2010	5/13/2010	AP	WP	0793-0968-4292	100.00
V0934830	WESTERN STATIONERS	P0691629	SHARP MX700,MX2300 COPY	5/11/2010	5/11/2010	AP	WP	0793-0968-4261	11.03

Cost Center: 0968 **Total:** 246.89

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0556982	3M LIBRARY SYSTEMS	P0684635	CONVERSION STATION (3M V1	4/23/2010	4/23/2010	AP	WP	0996-0971-4350	3,470.00
V0556982	3M LIBRARY SYSTEMS	P0684635	DETECTION SYSTEM (MODEL	4/23/2010	4/23/2010	AP	WP	0996-0971-4350	10,628.00
V0556982	3M LIBRARY SYSTEMS	P0684635	DIGITAL LIBRARY ASSISTANT	4/23/2010	4/23/2010	AP	WP	0996-0971-4350	5,933.00
V0556982	3M LIBRARY SYSTEMS	P0684635	DIGITAL DATA MANAGER	4/23/2010	4/23/2010	AP	WP	0996-0971-4350	1,334.00
V0556982	3M LIBRARY SYSTEMS	P0684635	RFID TAGS - CD8 HUB MARKER	4/23/2010	4/23/2010	AP	WP	0996-0971-4261	1,249.50
V0556982	3M LIBRARY SYSTEMS	P0684635	ADJ	4/23/2010	4/23/2010	AP	WP	0996-0971-4350	-1,249.50
V0556982	3M LIBRARY SYSTEMS	P0684635	CORR 53,617 QTY	4/23/2010	4/23/2010	AP	WP	0996-0971-4261	12,599.99
V0197473	DAVIS, KANDRA	P0689005	RETURNED LOST ITEMS	4/27/2010	4/27/2010	AP	WP	0996-0971-4530	60.00
V0221432	DZINTARS, KELSEY	P0690630	KNOWLEDGE NETWORK LOGO	4/30/2010	4/30/2010	AP	WP	0996-0971-4223	90.00
V0221432	DZINTARS, KELSEY	P0690630	WEB ROUGHS	4/30/2010	4/30/2010	AP	WP	0996-0971-4223	120.00
V0223840	ECOLAB PEST	P0689914	PEST REPORTING	4/27/2010	4/27/2010	AP	WP	0996-0971-4225	107.50
T9469	FRIENDS OF THE LIBRARY	P0690725	BOOK SALES	5/4/2010	5/4/2010	AP	WP	0996-0971-4530	1,229.95
V0359293	HIGHMARK FCU PARKING	P0690721	PARKING SPACES MAY 2010	5/4/2010	5/4/2010	AP	WP	0996-0971-4246	224.00
V0666565	PIONEER BANK & TRUST	P0692114	CREDIT CARD FEES LIBRARY	5/17/2010	5/17/2010	AP	WP	0996-0971-4530	86.67
V0668813	PITNEY BOWES POSTAGE	P0689770	RESERVE ACCOUNT DEPOSIT	4/23/2010	4/23/2010	AP	WP	0996-0971-4261	946.00
V0713150	RAPID CITY PUBLIC	P0690728	COPIER REFUND 2.17.10 18926	5/4/2010	5/4/2010	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0690728	COPIER REFUND 2.20.10 18927	5/4/2010	5/4/2010	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0690728	COPIER REFUND 3.3.10 18928	5/4/2010	5/4/2010	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0690728	DOLLAR CHANGER REFUND 18929	5/4/2010	5/4/2010	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0690728	DOLLARCHANGER REFUND 3.11.10	5/4/2010	5/4/2010	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0690728	COPIER REFUND 3.28.10 18931	5/4/2010	5/4/2010	AP	WP	0996-0971-4530	0.75
V0713150	RAPID CITY PUBLIC	P0690728	RETURNED LOST ITEM 4.9.10 1885	5/4/2010	5/4/2010	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0690728	DOLLAR CHANGER REFUND	5/4/2010	5/4/2010	AP	WP	0996-0971-4530	1.00
V0801027	SOUTH DAKOTA DEPT OF	P0688519	COMM SERVICE WORK BY	4/12/2010	4/12/2010	AP	WP	0996-0971-4225	626.85
					Cost Center:	0971		**Total:**	37,475.46

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

Cost Center: 1002 EDUCATIONAL LOAN **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0822025	UNIVERSITY OF SOUTH	P0691910	Eric Martens-Summer 2010	5/13/2010	5/13/2010	AP	WP	0718-1002-4228	1,600.00
					Cost Center:	1002		**Total:**	1,600.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001950	A-PLUS SIGNS	P0689944	DBL FACE SKYCAP SIGN	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	200.00
V0001950	A-PLUS SIGNS	P0689944	DBL FACE DIRECTIONAL SIGN	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	250.00
V0001950	A-PLUS SIGNS	P0689944	ARLN TKT CNTR DIRECTIONAL	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	125.00
V0001950	A-PLUS SIGNS	P0689945	ARPT 2 VEHICLE LETTERING	5/14/2010	5/14/2010	AP	WP	0606-2073-4251	25.00
V0005641	ACE HARDWARE-EAST	P0689942	HASPS RESTAURANT BEER	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	17.07
V0007285	ACE STEEL & RECYCLING	P0690763	REMVL HND TWL DISP METAL	5/14/2010	5/14/2010	AP	WP	0606-2073-4252	72.63
V0012575	AIRPORT EXPRESS	P0691951	Apr 2010 Mail Delivery	5/14/2010	5/14/2010	AP	WP	0606-2073-4225	365.00
V0016290	ALSCO	P0689943	MAINT TWLS (202)	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	58.20
V0016290	ALSCO	P0690764	MAINT TWLS (222)	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	58.20
V0016290	ALSCO	P0690764	MAINT TWLS (200)	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	58.20
V0016920	AMERICAN ASSOC OF	P0690605	Reg-Kennedy,T ASOS	5/14/2010	5/14/2010	AP	WP	0606-2073-4270	475.00
V0016920	AMERICAN ASSOC OF	P0689946	ANTN DIGICAST 07/01/10-06/30/1	5/14/2010	5/14/2010	AP	WP	0606-2073-4293	1,710.00
V0074730	BLACK HILLS CHEMICAL	P0689032	ASST A/H FILTERS MAIN TERM	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	3,079.20
V0074730	BLACK HILLS CHEMICAL	P0689032	BACTERIANT MAIN TERM	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	109.60
V0074730	BLACK HILLS CHEMICAL	P0689032	MAIN TERM OUT OF SERVICE	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	23.44
V0074730	BLACK HILLS CHEMICAL	P0689032	T/TSE MAIN TERM	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	53.90
V0074730	BLACK HILLS CHEMICAL	P0689032	FUEL SERVICE CHG	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0689246	ASST JANITORIAL SUPPLIES MAIN	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	2,102.64
V0075510	BLACK HILLS DOOR	P0689960	FRONTIER O/H DR SPRING ASSY	5/14/2010	5/14/2010	AP	WP	0606-2073-4253	132.70
V0075510	BLACK HILLS DOOR	P0689960	AMERICAN EAGLE O/H DR TRK	5/14/2010	5/14/2010	AP	WP	0606-2073-4253	189.00
V0137070	CHIMNEY CANYON 4X4	P0689952	INSTALL LIFT KIT ARPT 2	5/14/2010	5/14/2010	AP	WP	0606-2073-4251	153.75
V0137240	CHRIS SUPPLY COMPANY	P0689948	CORD CAMOFLAGER CONF ROOM	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	9.90
V0137240	CHRIS SUPPLY COMPANY	P0689948	BATTERIES (R/R FAUCETS)	5/14/2010	5/14/2010	AP	WP	0606-2073-4255	9.00
V0137240	CHRIS SUPPLY COMPANY	P0689948	BATTERY E-FIDS ARRIVAL	5/14/2010	5/14/2010	AP	WP	0606-2073-4295	1.88
V0139120	CITY OF RAPID CITY	P0691359	APR'10 LEO CHECKPOINT	5/14/2010	5/14/2010	AP	WP	0606-2073-4225	8,623.38
V0139120	CITY OF RAPID CITY	P0691359	APR'10 ADDITIONAL SECURITY	5/14/2010	5/14/2010	AP	WP	0606-2073-4225	2,284.62
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0606-2073-4261	0.42
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0606-2073-4261	20.82
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0606-2073-4261	9.77
V0141335	CITY-WATER DEPARTMENT	P0689949	MAR'10 MAIN TERM BLDG	5/14/2010	5/14/2010	AP	WP	0606-2073-4284	918.98
V0188480	DAKOTA BUSINESS	P0691942	APR'10 MAINT BIZHUB COPIER	5/14/2010	5/14/2010	AP	WP	0606-2073-4253	256.22
V0194580	DALE'S TIRE &	P0688353	NEW TIRES ARPT 2(SUBURBAN)	5/14/2010	5/14/2010	AP	WP	0606-2073-4267	185.00
V0200458	DELL MARKETING LP	P0688806	Adm 19in Monitor	5/14/2010	5/14/2010	AP	WP	0606-2073-4295	164.63

V0200458	DELL MARKETING LP	P0688807	65 Watt Power Cord	5/14/2010	5/14/2010	AP	WP	0606-2073-4295	65.69
V0223840	ECOLAB PEST	P0689950	APR'10 MAIN TERM BLDG	5/14/2010	5/14/2010	AP	WP	0606-2073-4225	101.00
V0234795	EQUIPMENT SERVICE PROS	P0690768	REFRIGERATION/ICE MACHINE	5/14/2010	5/14/2010	AP	WP	0606-2073-4253	233.20
V0247880	FARMER BROTHERS CO	P0689951	5LB PKG COFFEE BOARD/MTNGS	5/14/2010	5/14/2010	AP	WP	0606-2073-4263	31.90
V0249445	FEDERAL EXPRESS	P0689561	798548808525,CHARGES	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	18.98
V0282190	G & R CONTROLS	P0689953	APR'10 MT WTR TEST A/H UNIT	5/14/2010	5/14/2010	AP	WP	0606-2073-4225	204.08
V0305780	GOLDEN WEST	P0692011	May 2010 Ethernet	5/14/2010	5/14/2010	AP	WP	0606-2073-4295	750.00
V0305780	GOLDEN WEST	P0692011	May 2010 Offsite Storage	5/14/2010	5/14/2010	AP	WP	0606-2073-4295	228.50
V0305780	GOLDEN WEST	P0692011	May 2010 i-Witness Sonicwall	5/14/2010	5/14/2010	AP	WP	0606-2073-4295	70.00
V0305780	GOLDEN WEST	P0692011	May 2010 i-Witness Server	5/14/2010	5/14/2010	AP	WP	0606-2073-4295	75.00
V0305780	GOLDEN WEST	P0692012	Troubleshoot cameras	5/14/2010	5/14/2010	AP	WP	0606-2073-4295	562.50
V0346860	HARVEYS LOCK SHOP	P0689955	DAKOTA DESTINATIONS ROLLUP	5/14/2010	5/14/2010	AP	WP	0606-2073-4252	401.34
V0346860	HARVEYS LOCK SHOP	P0691956	Key Switch Change - Airlines	5/14/2010	5/14/2010	AP	WP	0606-2073-4259	238.00
V0346860	HARVEYS LOCK SHOP	P0689954	MT DUPLICATE KEYS	5/14/2010	5/14/2010	AP	WP	0606-2073-4252	230.40
V0346860	HARVEYS LOCK SHOP	P0689954	CORR PRICE	5/14/2010	5/14/2010	AP	WP	0606-2073-4252	-211.20
V0371475	HOBBY LOBBY	P0690598	Custom Mat	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	23.50
V0371475	HOBBY LOBBY	P0689773	Frame w/Matting	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	260.00
V0371475	HOBBY LOBBY	P0689773	Frame	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	15.99
V0371475	HOBBY LOBBY	P0691950	Shelf/Table/Photo for Restaura	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	186.97
V0388100	INDOFF INC	P0689772	Correcting Ribbon/Envelopes	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	15.88
V0388100	INDOFF INC	P0690705	Glue stick/notepads/flags/post	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	23.71
V0388100	INDOFF INC	P0690705	Nothing	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	0.00
V0388100	INDOFF INC	P0690705	nOTHING	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	0.00
V0388100	INDOFF INC	P0691949	Index Tabs	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	16.50
V0420650	JOHNSON CONTROLS INC	P0689956	MT CHILLER FAN/COMPRESSOR	4/15/2010	4/15/2010	AP	WP	0606-2073-4253	232.50
V0420650	JOHNSON CONTROLS INC	P0689956	MT UPS COMMUNICATION	4/15/2010	4/15/2010	AP	WP	0606-2073-4253	210.00
V0420650	JOHNSON CONTROLS INC	P0690771	RELOCATE RESTAURANT	5/14/2010	5/14/2010	AP	WP	0606-2073-4225	379.27
V0432530	KIEFFER SANITATION INC	P0689986	MAY'10 MAIN TERM FRONT LOAD	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	444.84
V0563300	KONE INC	P0689721	APR'10 MAINT	5/14/2010	5/14/2010	AP	WP	0606-2073-4253	1,547.78
V0563300	KONE INC	P0692010	May 2010 Elevator/Escalator Ma	5/14/2010	5/14/2010	AP	WP	0606-2073-4253	1,547.78
V0495380	LIGHTING MAINTENANCE	P0691941	BAGGAGE TUNNEL BULBS	5/14/2010	5/14/2010	AP	WP	0606-2073-4257	72.74
V0541285	MENARDS	P0689962	VINEGARS (MT SHAMPOOERS)	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	4.75
V0541285	MENARDS	P0689962	12PK D BATTERIES AUTOFLSHRS	5/14/2010	5/14/2010	AP	WP	0606-2073-4255	21.00
V0541285	MENARDS	P0689962	30PK AA BATTERIES PAGERS	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	10.50
V0541285	MENARDS	P0689962	ASST FLOOD LIGHTS MT SIGNS	5/14/2010	5/14/2010	AP	WP	0606-2073-4257	23.94

V0541285	MENARDS	P0689962	RESTAURANT LOCKS	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	21.18
V0541285	MENARDS	P0689962	OPS COAT RACK	5/14/2010	5/14/2010	AP	WP	0606-2073-4252	2.38
V0541285	MENARDS	P0690769	ARPT RESTAURANT PAINT	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	99.45
V0541285	MENARDS	P0690769	ASST PAINT	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	58.31
V0550604	MIDWEST MARKETING	P0691958	Restroom Signs	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	125.50
V0550604	MIDWEST MARKETING	P0691958	Restroom Signs	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	0.00
V0575210	MUTH ELECTRIC INC.	P0691356	MT EAST/WEST LIGHT POLES	5/14/2010	5/14/2010	AP	WP	0606-2073-4257	897.95
V06059020	NORLIGHT INC	P0690770	APR'10 E-FIDS SERV/HOSTING	5/14/2010	5/14/2010	AP	WP	0606-2073-4281	1,017.35
V06059020	NORLIGHT INC	P0690770	APR'10 IVR HOSTING/LD CHGS	5/14/2010	5/14/2010	AP	WP	0606-2073-4295	35.79
V0618600	OFFICEMAX	P0689098	Inkjet Postcards	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	39.72
V0639670	OVERHEAD DOOR CO. OF	P0690772	BAGGAGE TUNNEL O/H	5/14/2010	5/14/2010	AP	WP	0606-2073-4252	2,256.43
V0666565	PIONEER BANK & TRUST	P0692114	CREDIT CARD FEES AIRPORT	5/17/2010	5/17/2010	AP	WP	0606-2073-4530	16.14
V0674950	PLANT WORLD INC	P0692009	MAY'10 LIVE PLANT	5/14/2010	5/14/2010	AP	WP	0606-2073-4225	537.00
V0698327	QWEST	P0691256	E38-0030 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0606-2073-4281	1.90
V0698327	QWEST	P0691256	E38-0037 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0606-2073-4281	114.80
V0698327	QWEST	P0691256	E38-0141 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0606-2073-4281	114.80
V0698327	QWEST	P0691256	E38-2103 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0606-2073-4281	3.80
V0698327	QWEST	P0691256	E38-0336 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0606-2073-4281	83.00
V0698327	QWEST	P0691256	E38-0017 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0606-2073-4281	3.80
V0698327	QWEST	P0690181	SVC CHRGS	5/14/2010	5/14/2010	AP	WP	0606-2073-4281	66.00
V0698327	QWEST	P0690181	SVC CHRGS	5/14/2010	5/14/2010	AP	WP	0606-2073-4281	123.61
V0698327	QWEST	P0690181	SVC CHRGS	5/14/2010	5/14/2010	AP	WP	0606-2073-4281	63.66
V0711110	RAPID CITY JOURNAL	P0691959	April 13 Board Minutes	5/14/2010	5/14/2010	AP	WP	0606-2073-4230	81.20
V0711110	RAPID CITY JOURNAL	P0690600	Mar 23 Board Meeting	5/14/2010	5/14/2010	AP	WP	0606-2073-4230	124.52
V0718415	RAPID TIRE & ALIGNMENT	P0690773	ALIGN FRONT/ROTATE TIRES	5/14/2010	5/14/2010	AP	WP	0606-2073-4251	81.11
V0757235	SAM'S CLUB	P0687041	Shipping Labels	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	11.28
V0757235	SAM'S CLUB	P0687041	Business Cards	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	24.84
V0757235	SAM'S CLUB	P0689771	CANS STAINLESS STEEL CLNR	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	70.44
V0757235	SAM'S CLUB	P0687041	Shipping	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	3.91
V0757235	SAM'S CLUB	P0687040	File Folders	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	6.77
V0757235	SAM'S CLUB	P0689771	12OZ FOAM CUPS BOARD &	5/14/2010	5/14/2010	AP	WP	0606-2073-4263	21.68
V0757235	SAM'S CLUB	P0687040	Plates/Spoons/Knives	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	33.56
V0757235	SAM'S CLUB	P0687040	Batteries	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	12.98
V0757235	SAM'S CLUB	P0689771	ATOMIC CLOCK MAIN TERM	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	27.88
V0757235	SAM'S CLUB	P0689771	CANS GLASS CLEANER MAIN	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	92.76

V0757235	SAM'S CLUB	P0689771	CANS CANNED AIR MT DETECTOR	5/14/2010	5/14/2010	AP	WP	0606-2073-4264	26.64
V0785400	SIGN EXPRESS	P0690775	ARPT LUGGAGE CART SIGNS	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	281.92
V0787250	SIMPSON'S CREATIVE	P0691957	AA Inagural Flight Signs	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	155.00
V0787250	SIMPSON'S CREATIVE	P0691948	#10 Window Envelopes	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	170.00
V0808300	SOUTH DAKOTA DIV OF	P0692780	BACKGROUND CHECK-MARTIN J	5/20/2010	5/20/2010	AP	WP	0606-2073-4225	43.25
V0827000	STANDARD PARKING	P0689722	MAR'10 SKYCAP SERVICES	5/14/2010	5/14/2010	AP	WP	0606-2073-4225	11,321.54
V0842640	TDG COMMUNICATIONS	P0690776	APRIL WEBSITE UPDATES/DEV	5/14/2010	5/14/2010	AP	WP	0606-2073-4225	258.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-6528	5/25/2010	5/25/2010	AP	WP	0606-2073-4281	51.58
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7212	5/25/2010	5/25/2010	AP	WP	0606-2073-4281	35.95
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-2377	5/25/2010	5/25/2010	AP	WP	0606-2073-4281	54.18
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-3135	5/25/2010	5/25/2010	AP	WP	0606-2073-4281	54.18
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 430-9297	5/25/2010	5/25/2010	AP	WP	0606-2073-4281	55.99
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 593-1755	5/25/2010	5/25/2010	AP	WP	0606-2073-4281	54.18
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 593-3419	5/25/2010	5/25/2010	AP	WP	0606-2073-4281	54.44
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 787-3136	5/25/2010	5/25/2010	AP	WP	0606-2073-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	787-3136 APR PHONE	5/7/2010	5/7/2010	AP	WP	0606-2073-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	430-9297 APR PHONE	5/7/2010	5/7/2010	AP	WP	0606-2073-4281	58.60
V0890180	VERIZON WIRELESS	P0690347	593-1755 APR PHONE	5/7/2010	5/7/2010	AP	WP	0606-2073-4281	55.74
V0890180	VERIZON WIRELESS	P0690347	593-3419 APR PHONE	5/7/2010	5/7/2010	AP	WP	0606-2073-4281	56.82
V0890180	VERIZON WIRELESS	P0690347	390-7212 APR PHONE	5/7/2010	5/7/2010	AP	WP	0606-2073-4281	37.46
V0890180	VERIZON WIRELESS	P0690347	415-2377 APR PHONE	5/7/2010	5/7/2010	AP	WP	0606-2073-4281	55.74
V0890180	VERIZON WIRELESS	P0690347	390-6528 APR PHONE	5/7/2010	5/7/2010	AP	WP	0606-2073-4281	52.02
V0890180	VERIZON WIRELESS	P0690347	415-3135 APR PHONE	5/7/2010	5/7/2010	AP	WP	0606-2073-4281	54.70
V0892370	VICTORIA'S GARDEN	P0689774	Flowers	5/14/2010	5/14/2010	AP	WP	0606-2073-4269	56.50
V0908400	WATERTREE INC	P0691220	ADM-May 2010 Lease	5/14/2010	5/14/2010	AP	WP	0606-2073-4244	27.95
V0934830	WESTERN STATIONERS	P0690599	8.5x11 Paper	5/14/2010	5/14/2010	AP	WP	0606-2073-4261	199.20
					Cost Center:	2073		**Total:**	49,421.28

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0690762	MAINT SHOP	5/14/2010	5/14/2010	AP	WP	0606-2075-4252	51.24
V0137240	CHRIS SUPPLY COMPANY	P0689948	CREDIT RTN PA HORN	5/14/2010	5/14/2010	AP	WP	0606-2075-4295	-17.75
V0141335	CITY-WATER DEPARTMENT	P0689949	MAR'10 TSA BLDG	5/14/2010	5/14/2010	AP	WP	0606-2075-4284	33.36
V0158390	CONTRACTOR'S SUPPLY	P0690766	MEASURING WHEEL	5/14/2010	5/14/2010	AP	WP	0606-2075-4265	90.00
V0158390	CONTRACTOR'S SUPPLY	P0690766	MEASURING TAPE	5/14/2010	5/14/2010	AP	WP	0606-2075-4265	75.00
V0223840	ECOLAB PEST	P0689950	APR'10 FEDERAL BLDG	5/14/2010	5/14/2010	AP	WP	0606-2075-4225	79.00
V0223840	ECOLAB PEST	P0689950	APR'10 TSA BLDG	5/14/2010	5/14/2010	AP	WP	0606-2075-4225	74.00
V0232737	ENERGY LABORATORIES	P0691943	APR'10 NWA POTABLE WTR SFTY	5/14/2010	5/14/2010	AP	WP	0606-2075-4225	12.50
V0307140	GRAINGER, WW	P0689941	MAINT STAFF TIMECARDS	5/14/2010	5/14/2010	AP	WP	0606-2075-4261	42.66
V0421590	JOHNSON MACHINE INC.	P0691954	Window Regulator Unit 36	5/14/2010	5/14/2010	AP	WP	0606-2075-4253	81.89
V0432530	KIEFFER SANITATION INC	P0689986	MAY'10 5 FUEL FARM FRONT	5/14/2010	5/14/2010	AP	WP	0606-2075-4264	851.41
V0520500	M G OIL CO	P0689723	550G NO.2 DIESEL TANK FARM	5/14/2010	5/14/2010	AP	WP	0606-2075-4262	1,474.27
V0908400	WATERTREE INC	P0691220	MNT-May 2010 Lease	5/14/2010	5/14/2010	AP	WP	0606-2075-4244	27.95
V0908400	WATERTREE INC	P0691220	MNT-May 2010 Lease	5/14/2010	5/14/2010	AP	WP	0606-2075-4244	27.95
V0934526	WESTERN STATES FIRE	P0691253	TSA BLDG SPRINKLER SYSTEM	5/14/2010	5/14/2010	AP	WP	0606-2075-4252	170.00

Cost Center: 2075 **Total:** 3,073.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001950	A-PLUS SIGNS	P0689945	ARPT 2 VEHICLE LETTERING	5/14/2010	5/14/2010	AP	WP	0606-2076-4251	50.00
V0001950	A-PLUS SIGNS	P0689945	ARPT 3 VEHICLE LETTERING	5/14/2010	5/14/2010	AP	WP	0606-2076-4251	50.00
V0078300	BLACK HILLS PEST	P0689947	APR'10 PREDATOR CONTROL	5/14/2010	5/14/2010	AP	WP	0606-2076-4225	576.75
V0137070	CHIMNEY CANYON 4X4	P0689952	INSTALL LIFT KIT APRT 2	5/14/2010	5/14/2010	AP	WP	0606-2076-4251	307.49
V0137240	CHRIS SUPPLY COMPANY	P0691946	Noise Filter	5/14/2010	5/14/2010	AP	WP	0606-2076-4269	10.95
V0141335	CITY-WATER DEPARTMENT	P0689949	MAR'10 SRE BLDG	5/14/2010	5/14/2010	AP	WP	0606-2076-4284	29.70
V0194580	DALE'S TIRE &	P0688353	NEW TIRES ARPT 2(SUBURBAN)	5/14/2010	5/14/2010	AP	WP	0606-2076-4267	370.00
V0346860	HARVEYS LOCK SHOP	P0691947	Electrical Vault Keys	5/14/2010	5/14/2010	AP	WP	0606-2076-4269	39.00
V0421590	JOHNSON MACHINE INC.	P0691952	Air Filter Unit 29	5/14/2010	5/14/2010	AP	WP	0606-2076-4253	41.71
V0421590	JOHNSON MACHINE INC.	P0691952	Air Filter Stock	5/14/2010	5/14/2010	AP	WP	0606-2076-4253	19.38
V0421590	JOHNSON MACHINE INC.	P0691953	Oil Filter Unit 17	5/14/2010	5/14/2010	AP	WP	0606-2076-4253	5.87
V0421590	JOHNSON MACHINE INC.	P0691953	Oil Filter Unit 29	5/14/2010	5/14/2010	AP	WP	0606-2076-4253	5.87
V0421590	JOHNSON MACHINE INC.	P0691953	Oil Filter Stock	5/14/2010	5/14/2010	AP	WP	0606-2076-4253	5.87
V0432530	KIEFFER SANITATION INC	P0689986	MAY'10 MAINT SHOP FRONT	5/14/2010	5/14/2010	AP	WP	0606-2076-4264	134.70
V0520500	M G OIL CO	P0689723	4400G NO.2 DIESEL TANK FARM	5/14/2010	5/14/2010	AP	WP	0606-2076-4262	11,794.20
V0541285	MENARDS	P0690769	25' TAPE MEASURE OPS DEPT	5/14/2010	5/14/2010	AP	WP	0606-2076-4265	12.88
V0545370	MIDCONTINENT TESTING	P0690774	MAIN TERMINAL RAMP RUNOFF	5/14/2010	5/14/2010	AP	WP	0606-2076-4225	88.00
V0639670	OVERHEAD DOOR CO. OF	P0689961	SAND BARN SHED DR HINGES	5/14/2010	5/14/2010	AP	WP	0606-2076-4252	285.19
V0698327	QWEST	P0691256	E38-5663 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0606-2076-4281	3.80
V0698327	QWEST	P0690181	SVC CHRGS	5/14/2010	5/14/2010	AP	WP	0606-2076-4281	104.46
V0718415	RAPID TIRE & ALIGNMENT	P0690773	ALIGN FRONT/ROTATE TIRES	5/14/2010	5/14/2010	AP	WP	0606-2076-4251	27.04
V0750950	RUSHMORE SAFETY	P0691219	SAFETY SUPPLIES PREDATOR	5/14/2010	5/14/2010	AP	WP	0606-2076-4269	126.48
V0790679	SOFTWARE HOUSE	P0682352	OFFICE PRO PLUS 2007 LICENSE(7	5/14/2010	5/14/2010	AP	WP	0606-2076-4295	303.11

Cost Center: 2076 **Total:** 14,392.45

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0426700	JOLLY LANE GREENHOUSE	P0689957	LANDSCAPE FABRIC GA AREA	5/14/2010	5/14/2010	AP	WP	0606-2077-4266	199.99
V0520500	M G OIL CO	P0689723	550G NO.2 DIESEL TANK FARM	5/14/2010	5/14/2010	AP	WP	0606-2077-4262	1,474.28
V0541285	MENARDS	P0689962	EDGING GA LANDSCAPING	5/14/2010	5/14/2010	AP	WP	0606-2077-4266	44.97
V0541285	MENARDS	P0689963	WIRE/TUBING GA LANDSCAPING	5/14/2010	5/14/2010	AP	WP	0606-2077-4266	89.94
V0545370	MIDCONTINENT TESTING	P0690774	GENERAL AVIATION RAMP	5/14/2010	5/14/2010	AP	WP	0606-2077-4225	88.00
					Cost Center:	2077		**Total:**	1,897.18

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001950	A-PLUS SIGNS	P0689945	ARPT 2 VEHICLE LETTERING	5/14/2010	5/14/2010	AP	WP	0606-2078-4251	25.00
V0001950	A-PLUS SIGNS	P0689945	ARPT 3 VEHICLE LETTERING	5/14/2010	5/14/2010	AP	WP	0606-2078-4251	50.00
V0137070	CHIMNEY CANYON 4X4	P0689952	INSTALL LIFT KIT ARPT 2	5/14/2010	5/14/2010	AP	WP	0606-2078-4251	153.75
V0194580	DALE'S TIRE &	P0688353	NEW TIRES ARPT 2(SUBURBAN)	5/14/2010	5/14/2010	AP	WP	0606-2078-4267	185.00
V0541285	MENARDS	P0689962	CAR RENTAL PRKNG LOT HOE	5/14/2010	5/14/2010	AP	WP	0606-2078-4266	15.98
V0757235	SAM'S CLUB	P0687042	22in Garden Pots	5/14/2010	5/14/2010	AP	WP	0606-2078-4266	131.04
					Cost Center: 2078			**Total:**	560.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075510	BLACK HILLS DOOR	P0691364	ARFF STATION OPERATOR REPAIR	5/14/2010	5/14/2010	AP	WP	0606-2079-4253	150.90
V0400450	INTERSTATE BATTERIES	P0691365	ARFF STATION ICOM RADIO	5/14/2010	5/14/2010	AP	WP	0606-2079-4253	213.00
V0421590	JOHNSON MACHINE INC.	P0689958	STROBE LIGHT/PARTS CFR 18	5/14/2010	5/14/2010	AP	WP	0606-2079-4251	121.85
V0421590	JOHNSON MACHINE INC.	P0689958	WARRANTY RETURN/STROBE	5/14/2010	5/14/2010	AP	WP	0606-2079-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0689958	CR CFR 18	5/14/2010	5/14/2010	AP	WP	0606-2079-4251	-95.28
V0421590	JOHNSON MACHINE INC.	P0689958	CHG CFR8	5/14/2010	5/14/2010	AP	WP	0606-2079-4251	95.28
V0601545	NEVE'S UNIFORM	P0690346	BOOTS,LS SHIRT/SEALS	5/14/2010	5/14/2010	AP	WP	0606-2079-4263	140.90
V0698327	QWEST	P0691256	E38-2158 SVC CHRGS	5/6/2010	5/6/2010	AP	WP	0606-2079-4281	82.00
V0698327	QWEST	P0691256	E38-5665 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0606-2079-4281	3.80
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-1059	5/25/2010	5/25/2010	AP	WP	0606-2079-4281	39.86
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-1500	5/25/2010	5/25/2010	AP	WP	0606-2079-4281	39.86
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-2022	5/25/2010	5/25/2010	AP	WP	0606-2079-4281	44.59
V0890180	VERIZON WIRELESS	P0690347	863-1059 APR PHONE	5/7/2010	5/7/2010	AP	WP	0606-2079-4281	39.86
V0890180	VERIZON WIRELESS	P0690347	390-2022 APR PHONE	5/7/2010	5/7/2010	AP	WP	0606-2079-4281	42.60
V0890180	VERIZON WIRELESS	P0690347	863-1500 APR PHONE	5/7/2010	5/7/2010	AP	WP	0606-2079-4281	39.86

Cost Center: 2079 **Total:** 959.08

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0691367	AIP 37 ELEC VAULT/COMM	5/14/2010	5/14/2010	AP	WP	0501-2085-4223	429.78
V0438625	KADRMAS LEE & JACKSON	P0691362	AIP 37 ELEC VAULT/COMM	5/14/2010	5/14/2010	AP	WP	0501-2085-4223	3,080.06
V0438625	KADRMAS LEE & JACKSON	P0691361	AIP 39 FED BLDG DEMOLITION	5/14/2010	5/14/2010	AP	WP	0501-2085-4223	8,801.11
V0438625	KADRMAS LEE & JACKSON	P0691360	AIP 36 TXIWY A RELOCATE	5/14/2010	5/14/2010	AP	WP	0501-2085-4223	45,160.93
V0438625	KADRMAS LEE & JACKSON	P0691312	AIP 37 ELEC VAULT/COMM	5/14/2010	5/14/2010	AP	WP	0501-2085-4223	401.04
V0698700	RCS CONSTRUCTION INC.	P0690761	AIP 37 EST 11 ELEC VAULT/COMM	5/14/2010	5/14/2010	AP	WP	0501-2085-4320	37,944.84
					Cost Center: 2085			**Total:**	95,817.76

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0693001	GROSS RECEIPTS BOND PYMT	5/24/2010	5/24/2010	AP	WP	0775-4132-4420	30,905.51
V0066506	BEST BUSINESS PROD. INC	P0691395	COPIER MAINT FEES	5/12/2010	5/12/2010	AP	WP	0775-4132-4225	813.93
V0066506	BEST BUSINESS PROD. INC	P0691395	COPIER MAINT FEES/4-30 TO 5-29	5/12/2010	5/12/2010	AP	WP	0775-4132-4225	621.00
V0138810	CIT TECHNOLOGY	P0691404	PHONE SERVICES/5-1	5/12/2010	5/12/2010	AP	WP	0775-4132-4281	2,209.18
V0139595	CITY-PETTY CASH-CIVIC	P0691690	PICTURE HANGERS/SUPPLIES	5/12/2010	5/12/2010	AP	WP	0775-4132-4261	9.51
V0139595	CITY-PETTY CASH-CIVIC	P0691690	POSTAGE	5/12/2010	5/12/2010	AP	WP	0775-4132-4261	1.05
V0139595	CITY-PETTY CASH-CIVIC	P0691690	BLUEPRINT COPIES	5/12/2010	5/12/2010	AP	WP	0775-4132-4261	36.04
V0237350	EVERGREEN OFFICE	P0691408	OFFICE/BINDERS,TAPE,LEAD	5/12/2010	5/12/2010	AP	WP	0775-4132-4261	35.28
V0237350	EVERGREEN OFFICE	P0691408	OFFICE SUPPLIES/BINDERS	5/12/2010	5/12/2010	AP	WP	0775-4132-4261	31.74
V0237350	EVERGREEN OFFICE	P0691408	OFFICE SUPPLIES/COPY PAPER	5/12/2010	5/12/2010	AP	WP	0775-4132-4261	78.91
V0249445	FEDERAL EXPRESS	P0691410	MICHAEL PTYHROFF/SD BRD	5/12/2010	5/12/2010	AP	WP	0775-4132-4261	28.30
V0305780	GOLDEN WEST	P0691411	LABOR PHONE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4132-4281	60.00
V0305780	GOLDEN WEST	P0691411	MONTHLY i WITNESS CHGS/MAY 1	5/12/2010	5/12/2010	AP	WP	0775-4132-4281	160.00
V0305780	GOLDEN WEST	P0691694	BDR BASE/OFFSITE STORAGE	5/12/2010	5/12/2010	AP	WP	0775-4132-4281	137.00
V0569550	MT STATES SECURITY	P0691420	MONEY RUNS/APRIL	5/12/2010	5/12/2010	AP	WP	0775-4132-4225	297.00
V0618600	OFFICEMAX	P0691424	OFFICE SUPPLIES/SHARPIES,DESK	5/12/2010	5/12/2010	AP	WP	0775-4132-4261	276.82
V0711110	RAPID CITY JOURNAL	P0691425	SECURITY CONSULTANT BIDS	5/12/2010	5/12/2010	AP	WP	0775-4132-4230	32.56
V0711110	RAPID CITY JOURNAL	P0691425	LACROIX HALL REROOF	5/12/2010	5/12/2010	AP	WP	0775-4132-4230	82.72
V0711110	RAPID CITY JOURNAL	P0691425	ROOF STRUCTURE REPAIRS	5/12/2010	5/12/2010	AP	WP	0775-4132-4230	82.72
V0880250	UNITED PARCEL SERVICE	P0691429	MAILINGS/DAKTRONICS,BRIAN	5/12/2010	5/12/2010	AP	WP	0775-4132-4261	36.66
V0880250	UNITED PARCEL SERVICE	P0691429	MAILING/RADIANT SYSTEMS	5/12/2010	5/12/2010	AP	WP	0775-4132-4261	15.90
V0890180	VERIZON WIRELESS	P0691885	CELL PHONE BILLING	5/12/2010	5/12/2010	AP	WP	0775-4132-4281	1,011.07
V0934830	WESTERN STATIONERS	P0691435	SUPPLIES/INK PAD	5/12/2010	5/12/2010	AP	WP	0775-4132-4261	19.50
V0934830	WESTERN STATIONERS	P0691435	OFFICE/SHEARS,STAPLER,NOTEPA	5/12/2010	5/12/2010	AP	WP	0775-4132-4261	160.80
V0934830	WESTERN STATIONERS	P0691435	OFFICE SUPPLIES/FOLDERS	5/12/2010	5/12/2010	AP	WP	0775-4132-4261	48.00
V0934830	WESTERN STATIONERS	P0691435	OFFICE/TIMECARDS	5/12/2010	5/12/2010	AP	WP	0775-4132-4261	60.00

Cost Center: 4132 **Total:** 37,251.20

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0691690	PBR VIDEO CABLES/PRODUCTION	5/12/2010	5/12/2010	AP	WP	0775-4133-4253	35.23
V0139595	CITY-PETTY CASH-CIVIC	P0691690	SPRAY PAINT/PRODUCTION	5/12/2010	5/12/2010	AP	WP	0775-4133-4269	7.98
V0222350	EASTMAN SOUND & MUSIC	P0691407	MONTHLY MUSIC SERVICE/MAY	5/12/2010	5/12/2010	AP	WP	0775-4133-4225	55.00
V0248950	FASTENAL COMPANY, THE	P0691409	WASHERS/THEATRE SEAT REPAIR	5/12/2010	5/12/2010	AP	WP	0775-4133-4253	10.16
V0248950	FASTENAL COMPANY, THE	P0691409	BOLTS,WASHERS/THEATRE SEAT	5/12/2010	5/12/2010	AP	WP	0775-4133-4253	51.58
V0495380	LIGHTING MAINTENANCE	P0691755	LIGHT BULBS/THEATRE	5/12/2010	5/12/2010	AP	WP	0775-4133-4264	978.73
V0886420	VANWAY TROPHY &	P0691431	NUMBER PLATES/THEATRE	5/12/2010	5/12/2010	AP	WP	0775-4133-4269	7.80
					Cost Center: 4133			**Total:**	1,146.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0691400	CHROME CAPS/ICE ARENA	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	4.00
V0074730	BLACK HILLS CHEMICAL	P0691749	JANITORIAL/TOILET	5/12/2010	5/12/2010	AP	WP	0775-4134-4264	2,315.50
V0074730	BLACK HILLS CHEMICAL	P0691398	JANITORIAL/FLLOR PADS	5/12/2010	5/12/2010	AP	WP	0775-4134-4264	24.95
V0074730	BLACK HILLS CHEMICAL	P0691398	DISINFECTENT,TOILET TISSUE	5/12/2010	5/12/2010	AP	WP	0775-4134-4264	1,665.49
V0131400	CARQUEST AUTO PARTS	P0691401	WIPER BLADES/BUS 502	5/12/2010	5/12/2010	AP	WP	0775-4134-4251	5.86
V0131400	CARQUEST AUTO PARTS	P0691401	REPAIRS/87 CHEVY PICKUP	5/12/2010	5/12/2010	AP	WP	0775-4134-4251	10.64
V0121554	CBH COOPERATIVE	P0691402	FUEL CYLINDERS	5/12/2010	5/12/2010	AP	WP	0775-4134-4262	96.00
V0121554	CBH COOPERATIVE	P0691402	FUEL CYLINDERS	5/12/2010	5/12/2010	AP	WP	0775-4134-4262	88.80
V0121554	CBH COOPERATIVE	P0691402	FUEL CYLINDERS	5/12/2010	5/12/2010	AP	WP	0775-4134-4262	38.40
V0141335	CITY-WATER DEPARTMENT	P0691405	WATER BILLING/MAIN BLDG	5/12/2010	5/12/2010	AP	WP	0775-4134-4284	2,522.90
V0141335	CITY-WATER DEPARTMENT	P0691405	WATER BILLING/ICE PLANT	5/12/2010	5/12/2010	AP	WP	0775-4134-4284	1,385.48
V0141335	CITY-WATER DEPARTMENT	P0691405	LANDFILL CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4134-4225	210.68
V0141335	CITY-WATER DEPARTMENT	P0691405	ADJ	5/12/2010	5/12/2010	AP	WP	0775-4134-4225	-140.00
V0197405	DAVIS SUN TURF	P0691428	REPAIRS/JACOBSEN MOWER	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	174.99
V0202805	DIAMOND VOGEL PAINT	P0687635	PAINT/STAR DRESSING RMS	5/12/2010	5/12/2010	AP	WP	0775-4134-4252	95.09
V0202805	DIAMOND VOGEL PAINT	P0687635	PAINT/STAR RMS,HALL,RED RM	5/12/2010	5/12/2010	AP	WP	0775-4134-4252	63.27
V0202805	DIAMOND VOGEL PAINT	P0687635	PAINT/STAR RMS,HALL	5/12/2010	5/12/2010	AP	WP	0775-4134-4252	55.50
V0202805	DIAMOND VOGEL PAINT	P0687635	PAINT/RED ROOM	5/12/2010	5/12/2010	AP	WP	0775-4134-4252	37.00
V0202805	DIAMOND VOGEL PAINT	P0688256	EGGSHELL PAINT/STAGING	5/12/2010	5/12/2010	AP	WP	0775-4134-4252	18.50
V0202805	DIAMOND VOGEL PAINT	P0689930	PAINT/RED RM,STAR	5/12/2010	5/12/2010	AP	WP	0775-4134-4252	130.70
V0250275	FERGUSON ENTERPRISES	P0691396	PLUMBING FITTINGS/ZAM ROOM	5/12/2010	5/12/2010	AP	WP	0775-4134-4255	217.05
V0307140	GRAINGER, WW	P0691753	NEW HAND DRYER/GOING GREEN	5/12/2010	5/12/2010	AP	WP	0775-4134-4269	333.78
V0307140	GRAINGER, WW	P0691753	CORR TAX EXEMPT	5/12/2010	5/12/2010	AP	WP	0775-4134-4269	-18.90
V0346860	HARVEYS LOCK SHOP	P0691754	KEYS/ICE ARENA TOOL BOX	5/12/2010	5/12/2010	AP	WP	0775-4134-4269	7.00
V0346860	HARVEYS LOCK SHOP	P0691412	DISPLAY CASE KEYS	5/12/2010	5/12/2010	AP	WP	0775-4134-4269	28.40
V0349550	HEARTLAND PAPER CO,	P0691399	JANITORIAL/TRASH LINERS	5/12/2010	5/12/2010	AP	WP	0775-4134-4264	1,130.00
V0349550	HEARTLAND PAPER CO,	P0691399	VACUUM REPAIR ITEMS	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	314.89
V0432530	KIEFFER SANITATION INC	P0691416	COMPACTOR 1 SERVICE	5/12/2010	5/12/2010	AP	WP	0775-4134-4225	1,461.24
V0432530	KIEFFER SANITATION INC	P0691416	COMPACTOR 2 SERVICES	5/12/2010	5/12/2010	AP	WP	0775-4134-4225	187.24
V0432530	KIEFFER SANITATION INC	P0691416	COMPACTOR 3 SERVICES	5/12/2010	5/12/2010	AP	WP	0775-4134-4225	300.52
V0459659	KNECHT HOME CENTER	P0691417	PAINT BRUSH,BROOMS/ICE	5/12/2010	5/12/2010	AP	WP	0775-4134-4264	43.73
V0465760	KONE INC	P0691418	ARENA PASS ELEVATOR REPAIR	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	502.38
V0495380	LIGHTING MAINTENANCE	P0691755	LIGHT BULBS/ICE ARENA	5/12/2010	5/12/2010	AP	WP	0775-4134-4264	563.03

V0522849	MALO LLP	P0691696	BLADE SHARPENING/ICE ARENA	5/12/2010	5/12/2010	AP	WP	0775-4134-4225	85.00
V0612410	NORTHWEST PIPE FITTINGS	P0688268	PUMP PARTS,FITTINGS/ICE ARENA	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	271.77
V0612410	NORTHWEST PIPE FITTINGS	P0688268	BRASS PLUGS,CAPS/ICE ARENA	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	59.68
V0612410	NORTHWEST PIPE FITTINGS	P0691756	ICE ARENA REPAIRS/FLANGES	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	130.77
V0612410	NORTHWEST PIPE FITTINGS	P0691756	REPAIRS/FLANGES,GASKETS,BOL	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	95.86
V0612410	NORTHWEST PIPE FITTINGS	P0691756	REPAIRS/STRAINERS	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	16.23
V0612410	NORTHWEST PIPE FITTINGS	P0691756	FREIGHT #6	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	9.03
V0612410	NORTHWEST PIPE FITTINGS	P0690389	BUSHINGS/ICE ARENA HOT	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	14.44
V0612410	NORTHWEST PIPE FITTINGS	P0691756	FITTINGS,VALVES/ICE PLANT	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	161.89
V0612410	NORTHWEST PIPE FITTINGS	P0691756	REPAIRS/COUPLERS & ELBOWS	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	74.40
V0612410	NORTHWEST PIPE FITTINGS	P0691756	REPAIR/COPPER,ICE ARENA	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	31.20
V0612410	NORTHWEST PIPE FITTINGS	P0691756	REPAIRS/NIPPLES & VALVES	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	22.08
V0674950	PLANT WORLD INC	P0691697	PLANT MAINTENANCE/MAY	5/12/2010	5/12/2010	AP	WP	0775-4134-4225	320.00
V0687290	PRESSURE SERVICE INC.	P0691757	REPAIRS/30" SURFACE SPINNER	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	975.00
V0717765	RAPID ROOTER	P0691426	ZAM ROOM GARAGE DRAIN	5/12/2010	5/12/2010	AP	WP	0775-4134-4225	75.00
V0741785	ROSENBAUM'S SIGNS INC.	P0691427	BANNER WORK & TIME LINE	5/12/2010	5/12/2010	AP	WP	0775-4134-4225	510.85
V0741785	ROSENBAUM'S SIGNS INC.	P0691427	FURNISH VINYLE/SCORERS	5/12/2010	5/12/2010	AP	WP	0775-4134-4225	600.00
V0757235	SAM'S CLUB	P0689573	DIAL/INVOICE FROM JAN 22	5/12/2010	5/12/2010	AP	WP	0775-4134-4264	67.80
V0906159	WARNE CHEMICAL &	P0691433	3 STEP LAWN CARE	5/12/2010	5/12/2010	AP	WP	0775-4134-4225	2,222.16
V0906159	WARNE CHEMICAL &	P0691433	1 WEED CONTROL APPLICATION	5/12/2010	5/12/2010	AP	WP	0775-4134-4225	500.08
V0931805	WESTERN	P0691758	REPAIR PARTS/TWO WAY RADIO	5/12/2010	5/12/2010	AP	WP	0775-4134-4253	298.50
V0931805	WESTERN	P0691758	NEW RADIO/MAINT	5/12/2010	5/12/2010	AP	WP	0775-4134-4269	297.00
V0939701	WIEGE SANITATION	P0691436	PUMP SUMP PITS	5/12/2010	5/12/2010	AP	WP	0775-4134-4225	125.00
					Cost Center:	4134		**Total:**	20,837.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068800	BILLBOARD-SUBSCRIPTION	P0690374	SUBSCRIPTION/ANNUAL	5/12/2010	5/12/2010	AP	WP	0775-4135-4293	198.00
V0068800	BILLBOARD-SUBSCRIPTION	P0690374	ADJ	5/12/2010	5/12/2010	AP	WP	0775-4135-4293	-198.00
V0068800	BILLBOARD-SUBSCRIPTION	P0690374	SUBSCRIPTION 6 MONTHS	5/12/2010	5/12/2010	AP	WP	0775-4135-4293	99.00
V0140415	CITY-C CENTER TRAVEL	P0691621	JOINT CHAMBER/CVB BRD	5/12/2010	5/12/2010	AP	WP	0775-4135-4270	348.76
V0140415	CITY-C CENTER TRAVEL	P0691621	ADJ	5/12/2010	5/12/2010	AP	WP	0775-4135-4270	-348.76
V0140415	CITY-C CENTER TRAVEL	P0691621	MILEAGE MALISKE B BILLINGS	5/12/2010	5/12/2010	AP	WP	0775-4135-4270	276.76
V0140415	CITY-C CENTER TRAVEL	P0691621	MEALS MALISKE B BILLINGS MT	5/12/2010	5/12/2010	AP	WP	0775-4135-4270	72.00
V0705940	RAPID CITY AREA	P0691699	TABLE/DIPLOMAT LOTTERY	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	550.00
V0876320	USA TODAY	P0691430	ANNUAL 52 WEEKS	5/12/2010	5/12/2010	AP	WP	0775-4135-4293	206.70
V0899601	WALMART COMMUNITY	P0691702	ITUNES/REDKICKIN'(BILL COSBY)	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	24.88
V0960658	YELLOW BOOK - WEST	P0691703	MONTHLY AD PAYMENT/MAY	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	49.50
V0960658	YELLOW BOOK - WEST	P0691703	MAY 2010 LATE CHARGE	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	3.25
V0960658	YELLOW BOOK - WEST	P0690394	MONTHLY AD/JAN 2010	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	49.00
V0960658	YELLOW BOOK - WEST	P0690394	MONTHLY AD/FEB 2010	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	49.00
V0960658	YELLOW BOOK - WEST	P0690394	MONTHLY AD/MAR 2010	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	49.00
V0960658	YELLOW BOOK - WEST	P0690394	MONTHLY AD/APR 2010	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	49.00
V0960658	YELLOW BOOK - WEST	P0690394	JULY 2008 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	0.68
V0960658	YELLOW BOOK - WEST	P0690394	AUGUST 2008 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	0.68
V0960658	YELLOW BOOK - WEST	P0690394	SEPTEMBER 2008 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	0.69
V0960658	YELLOW BOOK - WEST	P0690394	OCTOBER 2008 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	0.74
V0960658	YELLOW BOOK - WEST	P0690394	NOVEMBER 2008 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	2.63
V0960658	YELLOW BOOK - WEST	P0690394	JANUARY 2009 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	0.94
V0960658	YELLOW BOOK - WEST	P0690394	FEBRUARY 2009 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	0.77
V0960658	YELLOW BOOK - WEST	P0690394	MARCH 2009 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	1.44
V0960658	YELLOW BOOK - WEST	P0690394	APRIL 2009 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	2.12
V0960658	YELLOW BOOK - WEST	P0690394	MAY 2009 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	0.82
V0960658	YELLOW BOOK - WEST	P0690394	JUNE 2009 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	1.49
V0960658	YELLOW BOOK - WEST	P0690394	JULY 2009 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	1.59
V0960658	YELLOW BOOK - WEST	P0690394	AUGUST 2009 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	0.94
V0960658	YELLOW BOOK - WEST	P0690394	SEPTEMBER 2009 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	1.68
V0960658	YELLOW BOOK - WEST	P0690394	OCTOBER 2009 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	0.97
V0960658	YELLOW BOOK - WEST	P0690394	NOVEMBER 2009 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	0.99
V0960658	YELLOW BOOK - WEST	P0690394	DECEMBER 2009 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	1.01

V0960658	YELLOW BOOK - WEST	P0690394	JANUARY 2010 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	1.02
V0960658	YELLOW BOOK - WEST	P0690394	FEBRUARY 2010 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	1.04
V0960658	YELLOW BOOK - WEST	P0690394	MARCH 2010 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	1.77
V0960658	YELLOW BOOK - WEST	P0690394	APRIL 2010 LATE CHARGES	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	2.51
V0960658	YELLOW BOOK - WEST	P0690394	APRIL 2010 BILLING CHARGE	5/12/2010	5/12/2010	AP	WP	0775-4135-4229	0.50
					Cost Center:	4135		**Total:**	1,505.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0691690	MILEAGE/RUNNER/MARTINA	5/12/2010	5/12/2010	AP	WP	0775-4136-4270	14.80
V0139595	CITY-PETTY CASH-CIVIC	P0691690	OT MEAL/PBR	5/12/2010	5/12/2010	AP	WP	0775-4136-4263	20.17
V0139595	CITY-PETTY CASH-CIVIC	P0691690	OT MEALS/PBR	5/12/2010	5/12/2010	AP	WP	0775-4136-4263	33.00
V0139595	CITY-PETTY CASH-CIVIC	P0691690	OT MEALS/BRIAN	5/12/2010	5/12/2010	AP	WP	0775-4136-4263	12.36

Cost Center: 4136 **Total:** 80.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0691400	PLUMBING REPAIRS	5/12/2010	5/12/2010	AP	WP	0775-4137-4255	31.38
V0137240	CHRIS SUPPLY COMPANY	P0691750	RELAYS/PRKG LOT LIGHT REPAIR	5/12/2010	5/12/2010	AP	WP	0775-4137-4257	33.87
V0137240	CHRIS SUPPLY COMPANY	P0691750	PATCH CABLES/COMPUTER	5/12/2010	5/12/2010	AP	WP	0775-4137-4295	82.78
V0248950	FASTENAL COMPANY, THE	P0691409	BOLTS/SHOP RESTOCK	5/12/2010	5/12/2010	AP	WP	0775-4137-4264	7.69
V0250275	FERGUSON ENTERPRISES	P0691752	TOOLS/CHANNEL LOCK PLIERS	5/12/2010	5/12/2010	AP	WP	0775-4137-4265	29.25
V0307140	GRAINGER, WW	P0691753	PUMP REPAIR PARTS	5/12/2010	5/12/2010	AP	WP	0775-4137-4253	20.75
V0375060	HOUSTON EQUIP CO. INC,	P0690385	HYDRO MIX/TRADES SHOP	5/12/2010	5/12/2010	AP	WP	0775-4137-4264	75.46
V0375060	HOUSTON EQUIP CO. INC,	P0691415	ANCHOR RODS,SCREEN	5/12/2010	5/12/2010	AP	WP	0775-4137-4264	50.08
V0459659	KNECHT HOME CENTER	P0691417	PLUMBING REPAIRS	5/12/2010	5/12/2010	AP	WP	0775-4137-4255	29.88
V0466300	LINWELD	P0691419	MONTHLY WELDING	5/12/2010	5/12/2010	AP	WP	0775-4137-4264	104.40
V0612410	NORTHWEST PIPE FITTINGS	P0691423	TRAP,PVC PIPE/SHOP	5/12/2010	5/12/2010	AP	WP	0775-4137-4255	2.74
					Cost Center:	4137		**Total:**	468.28

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-6021-4261	15.73
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-6021-4261	1.24
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-6021-4261	17.05
V0188480	DAKOTA BUSINESS	P0691069	10 ROLLS SCOTCH TAPE	5/6/2010	5/6/2010	AP	WP	0101-6021-4261	31.05
V0237350	EVERGREEN OFFICE	P0692772	3PKS POST IT NOTES	5/20/2010	5/20/2010	AP	WP	0101-6021-4261	5.97
V0237350	EVERGREEN OFFICE	P0692772	2PKS SCOTCH TAPE	5/20/2010	5/20/2010	AP	WP	0101-6021-4261	19.99
V0237350	EVERGREEN OFFICE	P0692772	CORR-COST OF TAPE	5/20/2010	5/20/2010	AP	WP	0101-6021-4261	19.81
V0460150	KNOLOGY	P0693169	1495808 394-4145 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6021-4281	51.54
V0460150	KNOLOGY	P0693172	1495808 394-4145 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6021-4281	51.54
V0460150	KNOLOGY	P0693174	1495808 394-4145 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6021-4281	51.54
V0656925	PENNINGTON COUNTY	P0691588	APR10 STMT	5/10/2010	5/10/2010	AP	WP	0101-6021-4225	470.00
V0714965	RAPID CITY AREA SCHOOL	P0691590	10/1/09-12/31/09 RPR FRONT COU	5/10/2010	5/10/2010	AP	WP	0101-6021-4252	174.89
V0711110	RAPID CITY JOURNAL	P0691686	JOB POSTING-ASST FINANCE	5/11/2010	5/11/2010	AP	WP	0101-6021-4230	162.00
V0722757	RECORD STORAGE	P0691634	STORAGE	5/11/2010	5/11/2010	AP	WP	0101-6021-4225	55.13
T7774	SHERATON-SIOUX FALLS	P0687027	LODG-SUMPTION P 5/6-7	5/17/2010	5/17/2010	AP	WP	0101-6021-4270	140.00
V0838013	SUMPTION, PAULINE	P0692061	MEALS-SIOUX FALLS	5/13/2010	5/13/2010	AP	WP	0101-6021-4270	55.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-4156	5/25/2010	5/25/2010	AP	WP	0101-6021-4281	33.37
V0890180	VERIZON WIRELESS	P0690347	390-4156 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-6021-4281	33.27
V0934830	WESTERN STATIONERS	P0690821	LEGAL PAPER	5/10/2010	5/10/2010	AP	WP	0101-6021-4261	59.50
					Cost Center:	6021		**Total:**	1,448.62

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	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-6022-4261	203.36
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-6022-4261	26.96
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-6022-4261	60.08
V0460150	KNOLOGY	P0693172	1495808 394-4143 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6022-4281	10.53
V0460150	KNOLOGY	P0693169	1495808 394-4143 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6022-4281	10.53
V0460150	KNOLOGY	P0693174	1495808 394-4143 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6022-4281	10.53
V0722757	RECORD STORAGE	P0691634	SHRED DOCUMENTS	5/11/2010	5/11/2010	AP	WP	0101-6022-4225	264.60
V0722757	RECORD STORAGE	P0691634	STORAGE,ACCESS FILES	5/11/2010	5/11/2010	AP	WP	0101-6022-4225	111.37
V0808300	SOUTH DAKOTA DIV OF	P0692780	BACKGROUND	5/20/2010	5/20/2010	AP	WP	0101-6022-4225	43.25
V0880250	UNITED PARCEL SERVICE	P0692117	1410780486,CHARGES	5/17/2010	5/17/2010	AP	WP	0101-6022-4261	25.62
V0932350	WESTERN DAKOTA	P0691532	ACCESS LVL 1-LIND K	5/20/2010	5/20/2010	AP	WP	0101-6022-4270	129.00
V0933099	WESTERN MAILERS	P0691565	POSTAGE REJECTS	5/10/2010	5/10/2010	AP	WP	0101-6022-4261	19.84
					Cost Center:	6022		**Total:**	915.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0692059	CASH REGISTER ROLLS	5/19/2010	5/19/2010	AP	WP	0101-6023-4261	49.59
					Cost Center:	6023		**Total:**	49.59

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0101-6024-4261	0.42
V0190920	DAKOTA Q INTERNET	P0692066	BUSINESS CARD HOSTING	5/14/2010	5/14/2010	AP	WP	0101-6024-4281	13.95
V0200458	DELL MARKETING LP	P0689009	PowerVault TL4000 Backup Syste	5/10/2010	5/10/2010	AP	WP	0101-6024-4295	2,010.81
V0305780	GOLDEN WEST	P0691550	SONIC WALL NSA E5500-MAY 2010	5/11/2010	5/11/2010	AP	WP	0101-6024-4225	200.00
V0307229	GRANICUS INC	P0693086	MANAGED SERVICE/JUNE 2010	5/26/2010	5/26/2010	AP	WP	0101-6024-4295	1,419.07
V0460150	KNOLOGY	P0693174	1495808 394-4138 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6024-4281	12.50
V0460150	KNOLOGY	P0693169	1495808 394-4138 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6024-4281	12.50
V0460150	KNOLOGY	P0693172	1495808 394-4138 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6024-4281	12.50
V0460150	KNOLOGY	P0693008	1495744 394-4138 MAY PHONE INT	5/24/2010	5/24/2010	AP	WP	0101-6024-4281	778.94
V0536390	MATRIX TELECOM INC	P0691730	800 NUMBER CHARGES/APRIL 2010	5/13/2010	5/13/2010	AP	WP	0101-6024-4281	14.37
V0714965	RAPID CITY AREA SCHOOL	P0691590	10/1/09-12/31/09 FURNITURE	5/10/2010	5/10/2010	AP	WP	0101-6024-4269	196.00
V0843620	TELECOM RECOVERY	P0691983	VOICE RECOVERY SERVICE	5/17/2010	5/17/2010	AP	WP	0101-6024-4225	165.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-3610	5/25/2010	5/25/2010	AP	WP	0101-6024-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-1692	5/25/2010	5/25/2010	AP	WP	0101-6024-4281	54.70
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-7181	5/25/2010	5/25/2010	AP	WP	0101-6024-4281	54.18
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 415-8295	5/25/2010	5/25/2010	AP	WP	0101-6024-4281	54.70
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 430-6398	5/25/2010	5/25/2010	AP	WP	0101-6024-4281	54.18
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 430-8031	5/25/2010	5/25/2010	AP	WP	0101-6024-4281	54.18
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-0115	5/25/2010	5/25/2010	AP	WP	0101-6024-4281	54.70
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-4737	5/25/2010	5/25/2010	AP	WP	0101-6024-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0076	5/25/2010	5/25/2010	AP	WP	0101-6024-4281	31.10
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0077	5/25/2010	5/25/2010	AP	WP	0101-6024-4281	54.70
V0890180	VERIZON WIRELESS	P0690347	786-4737 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-6024-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	863-0076 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-6024-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	863-0077 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-6024-4281	55.74
V0890180	VERIZON WIRELESS	P0690347	415-1692 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-6024-4281	54.70
V0890180	VERIZON WIRELESS	P0690347	415-7181 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-6024-4281	54.44
V0890180	VERIZON WIRELESS	P0690347	415-8295 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-6024-4281	54.18
V0890180	VERIZON WIRELESS	P0690347	430-6398 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-6024-4281	54.18
V0890180	VERIZON WIRELESS	P0690347	430-8031 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-6024-4281	54.18
V0890180	VERIZON WIRELESS	P0690347	484-0115 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-6024-4281	55.07
V0890180	VERIZON WIRELESS	P0690347	390-3610 APR PHONE	5/7/2010	5/7/2010	AP	WP	0101-6024-4281	31.79

Cost Center: 6024 **Total:** 5,815.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0693172	1495808 394-4147 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6026-4281	3.51
V0460150	KNOLOGY	P0693169	1495808 394-4147 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6026-4281	3.51
V0460150	KNOLOGY	P0693174	1495808 394-4147 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6026-4281	3.51
					Cost Center:	6026		**Total:**	10.53

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0693174	1495808 394-6011 MAR 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6061-4281	14.04
V0460150	KNOLOGY	P0693169	1495808 394-6011 JAN 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6061-4281	14.04
V0460150	KNOLOGY	P0693172	1495808 394-6011 FEB 09 PHONE	5/26/2010	5/26/2010	AP	WP	0101-6061-4281	14.04
V0668812	PITNEY BOWES INC	P0692116	POSTAGE METER LEASE	5/17/2010	5/17/2010	AP	WP	0101-6061-4253	1,341.00
V0698327	QWEST	P0691762	05/01 SVC CHRGS	5/12/2010	5/12/2010	AP	WP	0101-6061-4281	33.80
V0714965	RAPID CITY AREA SCHOOL	P0691590	10/1/09-12/31/09 MISC SUPPLIES	5/10/2010	5/10/2010	AP	WP	0101-6061-4269	314.57
V0714965	RAPID CITY AREA SCHOOL	P0691590	10/1/09-12/31/09 JANITORIAL SU	5/10/2010	5/10/2010	AP	WP	0101-6061-4264	1,331.74
V0714965	RAPID CITY AREA SCHOOL	P0691590	10/1/09-12/31/09 BLDG RPRS	5/10/2010	5/10/2010	AP	WP	0101-6061-4252	2,373.40
V0714965	RAPID CITY AREA SCHOOL	P0691590	10/1/09-12/31/09 RPR EQUIPMENT	5/10/2010	5/10/2010	AP	WP	0101-6061-4253	355.40
V0714965	RAPID CITY AREA SCHOOL	P0691590	10/1/09-12/31/09 MISC PROF SVC	5/10/2010	5/10/2010	AP	WP	0101-6061-4225	20,001.25
V0714965	RAPID CITY AREA SCHOOL	P0691590	10/1/09-12/31/09 MISC RENTALS	5/10/2010	5/10/2010	AP	WP	0101-6061-4246	50.42
V0714965	RAPID CITY AREA SCHOOL	P0691590	10/1/09-12/31/09 MISC NAME BAD	5/10/2010	5/10/2010	AP	WP	0101-6061-4261	93.35
V0714965	RAPID CITY AREA SCHOOL	P0692967	CUSTODIAL SALARIES APR10	5/24/2010	5/24/2010	AP	WP	0101-6061-4225	8,071.55
					Cost Center:	6061		**Total:**	34,008.60

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0693171	EXIT SIGN BULBS	5/26/2010	5/26/2010	AP	WP	0101-6062-4269	33.32
V0459659	KNECHT HOME CENTER	P0693168	POWER RAKE RENTAL	5/26/2010	5/26/2010	AP	WP	0101-6062-4246	35.00
V0516052	MCCLURE, AMY	P0693167	LIGHTING MAINT 4/10	5/26/2010	5/26/2010	AP	WP	0101-6062-4225	27.75
V0516052	MCCLURE, AMY	P0693167	LIGHTING MAINT 5/10	5/26/2010	5/26/2010	AP	WP	0101-6062-4225	55.50
V0775500	SERVALL UNIFORM/LINEN	P0693166	CLNG SUPPLIES,SHIRTS-PARKER J	5/26/2010	5/26/2010	AP	WP	0101-6062-4264	30.81
V0775500	SERVALL UNIFORM/LINEN	P0693166	CLNG SUPPLIES,SHIRTS-PARKER J	5/26/2010	5/26/2010	AP	WP	0101-6062-4264	15.94
V0775500	SERVALL UNIFORM/LINEN	P0693166	CLNG SUPPLIES,SHIRTS-PARKER J	5/26/2010	5/26/2010	AP	WP	0101-6062-4264	109.91
V0775500	SERVALL UNIFORM/LINEN	P0693166	CLNG SUPPLIES,SHIRTS-PARKER J	5/26/2010	5/26/2010	AP	WP	0101-6062-4264	15.95
V0908400	WATERTREE INC	P0691533	WATER SOFTNER SALT	5/13/2010	5/13/2010	AP	WP	0101-6062-4253	14.88
V0908400	WATERTREE INC	P0691533	CORR-COST	5/13/2010	5/13/2010	AP	WP	0101-6062-4253	-0.08

Cost Center: 6062 **Total:** 338.98

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

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	P0691631	UNPLUG SINK	5/11/2010	5/11/2010	AP	WP	0101-6064-4252	91.84
V0141335	CITY-WATER DEPARTMENT	P0691635	00271297 25	5/11/2010	5/11/2010	AP	WP	0101-6064-4284	193.21
V0282190	G & R CONTROLS	P0690042	RPR-HEATING VALVE STUCK	5/6/2010	5/6/2010	AP	WP	0101-6064-4253	427.09
V0372635	HOLSWORTH & SON INC.,	P0691938	AERATE	5/13/2010	5/13/2010	AP	WP	0101-6064-4225	840.00
V0372635	HOLSWORTH & SON INC.,	P0691938	CLEAN UP,HAUL DEBRIS	5/13/2010	5/13/2010	AP	WP	0101-6064-4225	1,821.00
V0432530	KIEFFER SANITATION INC	P0691632	WASTE REMOVAL	5/11/2010	5/11/2010	AP	WP	0101-6064-4225	74.90
V0432530	KIEFFER SANITATION INC	P0691633	WASTE REMOVAL	5/11/2010	5/11/2010	AP	WP	0101-6064-4225	167.32
V0522110	MAINTENANCE	P0691937	SUPPLIES	5/13/2010	5/13/2010	AP	WP	0101-6064-4269	655.50
V0775500	SERVALL UNIFORM/LINEN	P0691939	JANITORIAL SUPPLIES	5/13/2010	5/13/2010	AP	WP	0101-6064-4264	65.36
V0818740	SOUTH DAKOTA SCHOOL	P0693009	APRIL PHONE	5/24/2010	5/24/2010	AP	WP	0101-6064-4281	66.26
V0906159	WARNE CHEMICAL &	P0691630	YARD MAINT	5/11/2010	5/11/2010	AP	WP	0101-6064-4225	960.00
					Cost Center:	6064		**Total:**	5,362.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0691303	OXY, ACET 042010	5/7/2010	5/7/2010	AP	WP	0602-7011-4244	9.00
V0003000	ABELL, CHARLES L	P0693138	WATER CONSV REBATE TOILET	5/26/2010	5/26/2010	AP	WP	0602-7011-4530	75.00
V0005640	ACE HARDWARE	P0693065	CAULK, BATTERY, RATCHET,	5/26/2010	5/26/2010	AP	WP	0602-7011-4269	136.26
V0005640	ACE HARDWARE	P0692035	NOZZLE, TIEDOWN, HOSE, ROPE	5/14/2010	5/14/2010	AP	WP	0602-7011-4269	119.33
V0016290	ALSCO	P0693130	MATS, MOPS 052510	5/26/2010	5/26/2010	AP	WP	0602-7011-4264	37.84
V0016290	ALSCO	P0692076	MATS, MOPS 051110	5/14/2010	5/14/2010	AP	WP	0602-7011-4264	37.84
V0043209	AUGUSTINE, CALVIN	P0691870	WATER CONSV REBATE WASHER	5/14/2010	5/14/2010	AP	WP	0602-7011-4530	125.00
V0052911	BARARI, DAVID	P0692104	WATER CONSV REBATE - WASHER	5/14/2010	5/14/2010	AP	WP	0602-7011-4530	125.00
V0061246	BECK, RANDALL	P0691611	WATER CONSV REBATE TOILET	5/12/2010	5/12/2010	AP	WP	0602-7011-4530	75.00
V0074730	BLACK HILLS CHEMICAL	P0692086	BATHROOM CLEANER 72)	5/14/2010	5/14/2010	AP	WP	0602-7011-4264	212.40
V0075580	BLACK HILLS ELECTRIC	P0693719	21201 971	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	112.85
V0075580	BLACK HILLS ELECTRIC	P0693719	21201 4900	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	468.40
V0078490	BLACK HILLS POWER &	P0693237	2265366862 100480 38100	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	3,323.01
V0078490	BLACK HILLS POWER &	P0693572	3772762464 72286 63	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	20.60
V0078490	BLACK HILLS POWER &	P0693572	3772762464 106622 960	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	94.61
V0078490	BLACK HILLS POWER &	P0693572	3772762464 1159858 1620	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	172.68
V0078490	BLACK HILLS POWER &	P0693572	3772762464 121097 1200	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	382.28
V0078490	BLACK HILLS POWER &	P0693572	3772762464 85446 542	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	82.58
V0078490	BLACK HILLS POWER &	P0693572	3772762464 46424 61	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	20.36
V0078490	BLACK HILLS POWER &	P0693572	3772762464 116695 27280	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	2,378.59
V0078490	BLACK HILLS POWER &	P0693572	3772762464 NONE PRORATED	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	10.96
V0078490	BLACK HILLS POWER &	P0693572	3772762464 100622 760	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	83.88
V0078490	BLACK HILLS POWER &	P0693994	4862595430 90537 160	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	32.30
V0078490	BLACK HILLS POWER &	P0693994	4862595430 NONE PRORATED	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	10.96
V0078490	BLACK HILLS POWER &	P0693994	4862595430 95745 44	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	18.30
V0078490	BLACK HILLS POWER &	P0693994	4862595430 93194 114	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	26.75
V0078490	BLACK HILLS POWER &	P0693994	4862595430 44137 562	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	80.79
V0078490	BLACK HILLS POWER &	P0693994	4862595430 100625 1370	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	240.28
V0078490	BLACK HILLS POWER &	P0693994	4862595430 101182 2680	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	974.28
V0078490	BLACK HILLS POWER &	P0693994	4862595430 99490 464	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	74.58
V0078490	BLACK HILLS POWER &	P0693994	4862595430 130023 31300	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	4,062.47
V0078490	BLACK HILLS POWER &	P0693994	4862595430 92564 342	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	54.25
V0078490	BLACK HILLS POWER &	P0693994	4862595430 108797 411	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	55.83

V0078490	BLACK HILLS POWER &	P0693994	4862595430 96326 880	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	207.95
V0078490	BLACK HILLS POWER &	P0693994	4862595430 99320 480	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	115.10
V0078490	BLACK HILLS POWER &	P0693994	4862595430 104862 640	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	126.40
V0078490	BLACK HILLS POWER &	P0693994	4862595430 120483 154260	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	12,001.69
V0078490	BLACK HILLS POWER &	P0693994	4862595430 71264 63	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	20.60
V0078490	BLACK HILLS POWER &	P0693994	4862595430 50926 14304	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	1,111.89
V0078490	BLACK HILLS POWER &	P0693994	4862595430 106611 640	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	97.93
V0078490	BLACK HILLS POWER &	P0693994	4862595430 81950 94	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	24.35
V0078490	BLACK HILLS POWER &	P0693994	4862595430 100890 14760	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	1,487.08
V0078490	BLACK HILLS POWER &	P0693994	4862595430 91181 0	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	20.00
V0078490	BLACK HILLS POWER &	P0693994	4862595430 116876 640	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	112.80
V0078490	BLACK HILLS POWER &	P0693994	4862595430 91018 292	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	48.23
V0078490	BLACK HILLS POWER &	P0693994	4862595430 89217 88	5/26/2010	5/26/2010	AP	WP	0602-7011-4283	23.62
V0087400	BORDER STATES ELECTRIC	P0692087	BOX, COVER WELL 4	5/24/2010	5/24/2010	AP	WP	0602-7011-4257	11.77
V0087400	BORDER STATES ELECTRIC	P0692421	FUSES 10) WELL 5	5/19/2010	5/19/2010	AP	WP	0602-7011-4259	166.10
V0087400	BORDER STATES ELECTRIC	P0692422	HEAT LAMP, FUSE, LUBR - TILFOR	5/20/2010	5/20/2010	AP	WP	0602-7011-4259	70.16
V0129837	CARLSON, RONDA	P0693146	WATER CONSV REBATE WASHER	5/26/2010	5/26/2010	AP	WP	0602-7011-4530	125.00
V0137240	CHRIS SUPPLY COMPANY	P0693071	RELAYS 4)	5/26/2010	5/26/2010	AP	WP	0602-7011-4253	42.48
V0141335	CITY-WATER DEPARTMENT	P0693184	05997320 0	5/26/2010	5/26/2010	AP	WP	0602-7011-4284	180.17
V0172025	COURTNEY, MICHELE	P0691612	WATER CONSV REBATE WASHER	5/12/2010	5/12/2010	AP	WP	0602-7011-4530	125.00
V0191760	DAKOTA STEEL & SUPPLY	P0692088	STEEL FOR VALVE KEY	5/14/2010	5/14/2010	AP	WP	0602-7011-4269	53.50
V0201429	DENSON, DRAYTON	P0693142	WATER CONSV REBATE WASHER	5/26/2010	5/26/2010	AP	WP	0602-7011-4530	125.00
V0204733	DIVAN, PATRICK & JANET	P0691613	WATER CONSV REBATE - WASHER	5/12/2010	5/12/2010	AP	WP	0602-7011-4530	125.00
V0248950	FASTENAL COMPANY, THE	P0691854	CONNECTIONS MB PUMP	5/20/2010	5/20/2010	AP	WP	0602-7011-4253	27.67
V0287541	GAEDE, MARY	P0692434	WATER CONSV REBATE WASHER	5/19/2010	5/19/2010	AP	WP	0602-7011-4530	125.00
V0297187	GIBSON, MIKE	P0691871	WATER CONSV REBATE - WASHER	5/14/2010	5/14/2010	AP	WP	0602-7011-4530	125.00
V0308001	GRAVES, MARTIN/AMY	P0693143	WATER CONSV REBATE - WASHER	5/26/2010	5/26/2010	AP	WP	0602-7011-4530	125.00
V0317269	GROVER/CHRISTIANSEN,	P0691872	WATER CONSV REBATE WASHER	5/14/2010	5/14/2010	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0692781	CREDIT TAKEN TWICE	5/20/2010	5/20/2010	AP	WP	0602-7011-4264	698.67
V0349315	HAWKINS CHEMICAL	P0691068	CHLORINE 150 LB CYL 042910	5/10/2010	5/10/2010	AP	WP	0602-7011-4264	479.25
V0349315	HAWKINS CHEMICAL	P0691068	HYDROFLUOSILICIC ACID 2,867.2	5/10/2010	5/10/2010	AP	WP	0602-7011-4264	1,175.55
V0349265	HAWTHORNE DITCH CO	P0693077	2010 WATER CARRYING CHARGE	5/26/2010	5/26/2010	AP	WP	0602-7011-4284	281.25
V0349456	HEARD, DAVE	P0691614	WATER CONSV REBATE WASHER	5/12/2010	5/12/2010	AP	WP	0602-7011-4530	125.00
V0349550	HEARTLAND PAPER CO,	P0692749	TISSUE, TOWELS	5/26/2010	5/26/2010	AP	WP	0602-7011-4264	769.30
V0367655	HILLYARD INC.	P0692089	GLASS CLEANER 24)	5/20/2010	5/20/2010	AP	WP	0602-7011-4264	118.32

V0379069	HUGHES, MIKE	P0692105	WATER CONSV REBATE WASHER	5/14/2010	5/14/2010	AP	WP	0602-7011-4530	125.00
V0388100	INDOFF INC	P0692431	PRINTER INK 3)	5/25/2010	5/25/2010	AP	WP	0602-7011-4261	72.23
V0400450	INTERSTATE BATTERIES	P0693079	BATTERIES 2)	5/26/2010	5/26/2010	AP	WP	0602-7011-4269	31.90
V0421590	JOHNSON MACHINE INC.	P0693080	AIR FILTERS, FUEL FILTERS	5/26/2010	5/26/2010	AP	WP	0602-7011-4253	42.29
V0421546	JOHNSON, JEFF & LINDSAY	P0692436	WATER CONSV REBATE - WASHER	5/19/2010	5/19/2010	AP	WP	0602-7011-4530	125.00
V0443187	KELLEY, ERICA	P0692101	WATER CONSV REBATE TOILET 3)	5/14/2010	5/14/2010	AP	WP	0602-7011-4530	185.00
V0448028	KIMBALL, DELORES	P0693139	WATER CONSV REBATE - TOILET	5/26/2010	5/26/2010	AP	WP	0602-7011-4530	75.00
V0466006	KONVALIN, JENNIFER	P0691615	WATER CONSV REBATE - WASHER	5/12/2010	5/12/2010	AP	WP	0602-7011-4530	125.00
V0469355	KREIN, GARY	P0693148	WATER CONSV REBATE - WASHER	5/26/2010	5/26/2010	AP	WP	0602-7011-4530	125.00
V0470419	KRULL, DOUGLAS	P0692437	WATER CONSV REBATE WASHER	5/19/2010	5/19/2010	AP	WP	0602-7011-4530	125.00
V0471243	KUNDE, LOUIS	P0692102	WATER CONSV REBATE TOILET	5/14/2010	5/14/2010	AP	WP	0602-7011-4530	75.00
V0488763	LEMON, MICHAEL	P0691867	WATER CONSV REBATE TOILET 2)	5/14/2010	5/14/2010	AP	WP	0602-7011-4530	135.00
V0466300	LINWELD	P0691608	NITROGEN WELL 8	5/12/2010	5/12/2010	AP	WP	0602-7011-4244	32.08
V0466300	LINWELD	P0691304	ARGON, C25 043010	5/7/2010	5/7/2010	AP	WP	0602-7011-4244	17.40
V0466300	LINWELD	P0691304	NITROGEN 2) 043010	5/7/2010	5/7/2010	AP	WP	0602-7011-4244	17.40
V0466300	LINWELD	P0692091	NITROGEN WELL 10	5/14/2010	5/14/2010	AP	WP	0602-7011-4244	23.33
V0466300	LINWELD	P0693081	PACT DRFD NITROGEN	5/26/2010	5/26/2010	AP	WP	0602-7011-4244	33.00
V0541285	MENARDS	P0692399	LUMBER FOR CRATE	5/19/2010	5/19/2010	AP	WP	0602-7011-4269	34.66
V0541285	MENARDS	P0692082	MOVERS	5/14/2010	5/14/2010	AP	WP	0602-7011-4269	19.49
V0545000	MIDCO DIVING & MARINE	P0692149	WET WELL INSPECTION	5/18/2010	5/18/2010	AP	WP	0602-7011-4225	1,600.00
V0545255	MIDCONTINENT	P0691305	HIGH SPEED INTERNET	5/7/2010	5/7/2010	AP	WP	0602-7011-4281	100.00
V0554916	MILNER, BRIAN	P0692438	WATER CONSV REBATE - WASHER	5/19/2010	5/19/2010	AP	WP	0602-7011-4530	125.00
V0564263	MORGAN, MARK OR MARY	P0693149	WATER CONSV REBATE WASHER	5/26/2010	5/26/2010	AP	WP	0602-7011-4530	125.00
V0565711	MORRISON, JAMES	P0693140	WATER CONSV REBATE TOILET 2)	5/26/2010	5/26/2010	AP	WP	0602-7011-4530	135.00
V0566820	MOTIVE PARTS & SUPPLY	P0691200	WRENCH 3)	5/6/2010	5/6/2010	AP	WP	0602-7011-4265	191.61
V0605483	NORDLEE, BRUCE	P0692439	WATER CONSV REBATE WASHER	5/19/2010	5/19/2010	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0692433	CUTTER, BLADE	5/19/2010	5/19/2010	AP	WP	0602-7011-4265	24.02
V0612410	NORTHWEST PIPE FITTINGS	P0692433	RETRIEVING TOOL	5/19/2010	5/19/2010	AP	WP	0602-7011-4265	18.55
V0612410	NORTHWEST PIPE FITTINGS	P0691201	GASKET 12), SAW	5/6/2010	5/6/2010	AP	WP	0602-7011-4259	61.01
V0634566	O'REILLY AUTO PARTS	P0691856	VALVE, MIRROR, PRY BAR	5/13/2010	5/13/2010	AP	WP	0602-7011-4269	24.27
V0634566	O'REILLY AUTO PARTS	P0692092	MOWER OIL	5/14/2010	5/14/2010	AP	WP	0602-7011-4262	35.88
V0622506	OEDEKOVEN, APRIL	P0692440	WATER CONSV REBATE - WASHER	5/19/2010	5/19/2010	AP	WP	0602-7011-4530	125.00
V0663488	PIATKOWSKI, WALTER	P0692106	WATER CONSV REBATE - WASHER	5/14/2010	5/14/2010	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0691254	04/25 SVC CHRGS	5/6/2010	5/6/2010	AP	WP	0602-7011-4281	111.61
V0698327	QWEST	P0692864	5/13 SVC CHRGS	5/21/2010	5/21/2010	AP	WP	0602-7011-4281	47.33

V0698327	QWEST	P0691763	05/01 SVC CHRGS	5/12/2010	5/12/2010	AP	WP	0602-7011-4281	54.33
V0720000	RAPID VALLEY WATER	P0691229	WATERMASTER	5/7/2010	5/7/2010	AP	WP	0602-7011-4284	2,250.00
V0723000	RED WING SHOE STORE	P0693082	FOOTWEAR BILL GUST	5/26/2010	5/26/2010	AP	WP	0602-7011-4263	130.00
V0778582	SHAMA, EDDIE	P0693150	WATER CONSV REBATE - WASHER	5/26/2010	5/26/2010	AP	WP	0602-7011-4530	125.00
V0780413	SHAUGHNESSY, MICHAEL	P0691616	WATER CONSV REBATE WASHER	5/12/2010	5/12/2010	AP	WP	0602-7011-4530	125.00
V0786851	SIMONS, CRAIG	P0693144	WATER CONSV REBATE WASHER	5/26/2010	5/26/2010	AP	WP	0602-7011-4530	125.00
V0790252	SMART, CHERYL	P0691868	WATER CONSV REBATE TOILET 3)	5/14/2010	5/14/2010	AP	WP	0602-7011-4530	185.00
V0818740	SOUTH DAKOTA SCHOOL	P0693009	APRIL PHONE	5/24/2010	5/24/2010	AP	WP	0602-7011-4281	20.42
V0756859	STULKEN, JEFFREY J	P0691873	WATER CONSV REBATE - WASHER	5/14/2010	5/14/2010	AP	WP	0602-7011-4530	125.00
V0835829	STURDEVANT'S AUTO	P0691492	POINT, DIST CAP, ROTOR, WIRE S	5/10/2010	5/10/2010	AP	WP	0602-7011-4251	39.72
V0835829	STURDEVANT'S AUTO	P0691492	GAS FILTER W332	5/10/2010	5/10/2010	AP	WP	0602-7011-4251	3.09
V0835829	STURDEVANT'S AUTO	P0691492	GAS FILTER, SPARK PL W332	5/10/2010	5/10/2010	AP	WP	0602-7011-4251	14.14
V0835829	STURDEVANT'S AUTO	P0691492	CORR- WIRE SET	5/10/2010	5/10/2010	AP	WP	0602-7011-4251	27.86
V0835829	STURDEVANT'S AUTO	P0691492	CORR- GAS FILTER	5/10/2010	5/10/2010	AP	WP	0602-7011-4251	2.47
V0835829	STURDEVANT'S AUTO	P0691492	CORR- SERIES KWIK CON	5/10/2010	5/10/2010	AP	WP	0602-7011-4251	7.70
V0835829	STURDEVANT'S AUTO	P0691492	CREDIT- RTN WIRE SET	5/10/2010	5/10/2010	AP	WP	0602-7011-4251	-27.86
V0835829	STURDEVANT'S AUTO	P0691492	CREDIT- RTN KWIK CON	5/10/2010	5/10/2010	AP	WP	0602-7011-4251	-7.70
V0835829	STURDEVANT'S AUTO	P0691492	CREDIT- RTN GAS FILTER	5/10/2010	5/10/2010	AP	WP	0602-7011-4251	-2.47
V0838010	SUMMIT SIGNS & SUPPLY	V0693084	SIGNS 2)	5/26/2010	5/26/2010	AP	WP	0602-7011-4269	43.00
V0849881	THOMPSON, JAMES &	P0693141	WATER CONSV REBATE TOILET	5/26/2010	5/26/2010	AP	WP	0602-7011-4530	75.00
V0854520	TIRE ALIGNMENT MUFFLER	P0692156	TUBE FOR UNIT 311	5/18/2010	5/18/2010	AP	WP	0602-7011-4267	4.24
V0854520	TIRE ALIGNMENT MUFFLER	P0690795	FLAT REPAIR UNIT 311	5/12/2010	5/12/2010	AP	WP	0602-7011-4259	5.10
V0854520	TIRE ALIGNMENT MUFFLER	P0690795	FLAT REPAIR UNIT 311	5/12/2010	5/12/2010	AP	WP	0602-7011-4259	5.10
V0862876	TRACTOR SUPPLY	P0692150	TOOL BOX	5/18/2010	5/18/2010	AP	WP	0602-7011-4269	524.99
V0869583	TRUHE, LILLIE ANN	P0691673	WATER CONSV REBATE - WASHER	5/12/2010	5/12/2010	AP	WP	0602-7011-4530	125.00
V0874200	TWILIGHT FIRST AID &	P0692696	MEDICAL SUPPLIES	5/20/2010	5/20/2010	AP	WP	0602-7011-4269	49.25
V0880766	US DEPT OF INTERIOR	P0693131	DEERFIELD DAM 2009 ACTUAL	5/26/2010	5/26/2010	AP	WP	0602-7011-4284	13,799.25
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 209-5012	5/25/2010	5/25/2010	AP	WP	0602-7011-4281	11.92
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 484-9104	5/25/2010	5/25/2010	AP	WP	0602-7011-4281	36.70
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-4902	5/25/2010	5/25/2010	AP	WP	0602-7011-4281	61.45
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 787-0222	5/25/2010	5/25/2010	AP	WP	0602-7011-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-1384	5/25/2010	5/25/2010	AP	WP	0602-7011-4281	36.44
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 877-6106	5/25/2010	5/25/2010	AP	WP	0602-7011-4281	38.74
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 431-8635	5/25/2010	5/25/2010	AP	WP	0602-7011-4281	45.07
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-2069	5/25/2010	5/25/2010	AP	WP	0602-7011-4281	10.60

V0890180	VERIZON WIRELESS	P0690347	390-2069 APR PHONE	5/7/2010	5/7/2010	AP	WP	0602-7011-4281	13.16
V0890180	VERIZON WIRELESS	P0690347	431-8635 APR PHONE	5/7/2010	5/7/2010	AP	WP	0602-7011-4281	45.05
V0890180	VERIZON WIRELESS	P0690347	484-9104 APR PHONE	5/7/2010	5/7/2010	AP	WP	0602-7011-4281	36.44
V0890180	VERIZON WIRELESS	P0690347	786-4902 APR PHONE	5/7/2010	5/7/2010	AP	WP	0602-7011-4281	105.34
V0890180	VERIZON WIRELESS	P0690347	787-0222 APR PHONE	5/7/2010	5/7/2010	AP	WP	0602-7011-4281	49.17
V0890180	VERIZON WIRELESS	P0690347	863-1384 APR PHONE	5/7/2010	5/7/2010	AP	WP	0602-7011-4281	36.44
V0890180	VERIZON WIRELESS	P0690347	877-6106 APR PHONE	5/7/2010	5/7/2010	AP	WP	0602-7011-4281	39.39
V0890180	VERIZON WIRELESS	P0690347	209-5012 APR PHONE	5/7/2010	5/7/2010	AP	WP	0602-7011-4281	10.60
V0890180	VERIZON WIRELESS	P0687397	BATTERY CELL PHONE 877-6106	5/7/2010	5/7/2010	AP	WP	0602-7011-4269	29.99
V0940324	WILKINSON, JOSH	P0691869	WATER CONSV REBATE TOILET	5/14/2010	5/14/2010	AP	WP	0602-7011-4530	75.00
V0939941	WILLIAMS, GEORGE	P0693145	WATER CONSV REBATE - WASHER	5/26/2010	5/26/2010	AP	WP	0602-7011-4530	125.00
V0939729	WINGER, TOM	P0692103	WATER CONSV REBATE - TOILET	5/17/2010	5/17/2010	AP	WP	0602-7011-4530	75.00
V0944956	WOOD, LORETTA	P0692441	WATER CONSV REBATE WASHER	5/19/2010	5/19/2010	AP	WP	0602-7011-4530	125.00
					Cost Center:	7011		**Total:**	57,589.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0691303	OXY 2), ACET 2), C25 042010	5/7/2010	5/7/2010	AP	WP	0602-7012-4244	22.50
V0005640	ACE HARDWARE	P0691853	COUPLINGS, HOSE RUBBER	5/14/2010	5/14/2010	AP	WP	0602-7012-4255	24.54
V0005641	ACE HARDWARE-EAST	P0691062	GAUGE PRESSURE, BUSHINGS	5/24/2010	5/24/2010	AP	WP	0602-7012-4255	24.20
V0005641	ACE HARDWARE-EAST	P0692691	WEED KILLER	5/26/2010	5/26/2010	AP	WP	0602-7012-4266	14.99
V0005641	ACE HARDWARE-EAST	P0691063	GRASS SEED	5/7/2010	5/7/2010	AP	WP	0602-7012-4266	10.98
V0016290	ALSCO	P0692076	MATS, AIR DISP 051110	5/14/2010	5/14/2010	AP	WP	0602-7012-4264	32.25
V0120470	BUTLER MACHINERY CO.	P0692393	FILTER 2), OIL W316	5/18/2010	5/18/2010	AP	WP	0602-7012-4251	137.66
V0120470	BUTLER MACHINERY CO.	P0691487	OIL 2.5 GAL W316	5/7/2010	5/7/2010	AP	WP	0602-7012-4251	39.52
V0137240	CHRIS SUPPLY COMPANY	P0693072	CABLE 4)	5/26/2010	5/26/2010	AP	WP	0602-7012-4295	63.00
V0137240	CHRIS SUPPLY COMPANY	P0693072	ADJ	5/26/2010	5/26/2010	AP	WP	0602-7012-4295	0.20
V0191920	DAKOTA SUPPLY GROUP	P0691066	HYDRANT WRENCH	5/6/2010	5/6/2010	AP	WP	0602-7012-4265	20.75
V0282080	G&H DISTRIBUTING INC.	P0693075	MARK PAINT BLUE 36)	5/26/2010	5/26/2010	AP	WP	0602-7012-4269	111.68
V0295993	GEORGES VACUUM SALES	P0692081	VACUUM REPAIR	5/14/2010	5/14/2010	AP	WP	0602-7012-4225	39.95
V0321990	HD SUPPLY WATERWORKS	P0691489	BOX RISER 2)	5/13/2010	5/13/2010	AP	WP	0602-7012-4255	110.60
V0321990	HD SUPPLY WATERWORKS	P0689461	CORR-QTY & COST OF COUP	5/20/2010	5/20/2010	AP	WP	0602-7012-4255	871.23
V0321990	HD SUPPLY WATERWORKS	P0689461	COUPLINGS 14 INCH 2)	5/20/2010	5/20/2010	AP	WP	0602-7012-4255	871.23
V0321990	HD SUPPLY WATERWORKS	P0690507	LID, RISER OAKLAND ST	5/6/2010	5/6/2010	AP	WP	0602-7012-4255	37.58
V0321990	HD SUPPLY WATERWORKS	P0690507	LID 2), RISER 2)	5/6/2010	5/6/2010	AP	WP	0602-7012-4255	149.76
V0321990	HD SUPPLY WATERWORKS	P0689363	COUPLING 6 INCH	5/6/2010	5/6/2010	AP	WP	0602-7012-4255	186.95
V0321990	HD SUPPLY WATERWORKS	P0689363	CORR-COST OF 6" COUPLING	5/6/2010	5/6/2010	AP	WP	0602-7012-4255	186.95
V0349550	HEARTLAND PAPER CO,	P0693078	TOWELS 2)	5/26/2010	5/26/2010	AP	WP	0602-7012-4264	60.86
V0388100	INDOFF INC	P0691071	PRINTER INK 2)	5/13/2010	5/13/2010	AP	WP	0602-7012-4261	62.98
V0388100	INDOFF INC	P0691855	PRINTER INK 4)	5/13/2010	5/13/2010	AP	WP	0602-7012-4261	69.96
V0421590	JOHNSON MACHINE INC.	P0691490	OIL AIR FILTER, OIL W306	5/10/2010	5/10/2010	AP	WP	0602-7012-4251	29.46
V0421590	JOHNSON MACHINE INC.	P0691490	OIL AIR FILTERS, OIL W327	5/10/2010	5/10/2010	AP	WP	0602-7012-4251	25.36
V0491828	LESTER ROBBINS	P0692432	CURB, GUTTER, DRIVEWAY,	5/19/2010	5/19/2010	AP	WP	0602-7012-4254	3,043.88
V0493970	LIEN & SONS INC, PETE	P0691607	ROCK, GRAVEL 24.1 TON	5/12/2010	5/12/2010	AP	WP	0602-7012-4254	192.42
V0493970	LIEN & SONS INC, PETE	P0692090	GRAVEL, ROCK 21.95 TON	5/18/2010	5/18/2010	AP	WP	0602-7012-4254	173.86
V0612410	NORTHWEST PIPE FITTINGS	P0689274	CORPS 1 INCH 300)	5/7/2010	5/7/2010	AP	WP	0602-7012-4255	9,000.00
V0612410	NORTHWEST PIPE FITTINGS	P0692695	COUPLING 6)	5/26/2010	5/26/2010	AP	WP	0602-7012-4255	90.54
V0612410	NORTHWEST PIPE FITTINGS	P0692695	GASKET 8), ADAPTER 4)	5/26/2010	5/26/2010	AP	WP	0602-7012-4255	85.60
V0634525	ONE CALL SYSTEMS INC	P0692067	154 LOCATES	5/14/2010	5/14/2010	AP	WP	0602-7012-4225	160.87
V0634525	ONE CALL SYSTEMS INC	P0691587	66 LOCATES	5/10/2010	5/10/2010	AP	WP	0602-7012-4225	68.74

V0634525	ONE CALL SYSTEMS INC	P0693091	213 LOCATES	5/25/2010	5/25/2010	AP	WP	0602-7012-4225	221.70
V0750950	RUSHMORE SAFETY	P0693083	GLASSES 10)	5/26/2010	5/26/2010	AP	WP	0602-7012-4263	37.50
V0757235	SAM'S CLUB	P0691202	SANITIZER, HOSE	5/26/2010	5/26/2010	AP	WP	0602-7012-4269	38.30
V0786783	SIMON CONTRACTORS OF	P0691319	G1MR 55.62 TON	5/7/2010	5/7/2010	AP	WP	0602-7012-4254	3,448.44
V0786783	SIMON CONTRACTORS OF	P0692403	G1, G2 43.97 TONS	5/20/2010	5/20/2010	AP	WP	0602-7012-4254	2,731.69
V0863470	TRAFFIC SERVICES	P0691648	SIGNS, BARRICADE CORRAL DR	5/12/2010	5/12/2010	AP	WP	0602-7012-4255	1,200.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7221	5/25/2010	5/25/2010	AP	WP	0602-7012-4281	32.15
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7222	5/25/2010	5/25/2010	AP	WP	0602-7012-4281	33.78
V0890180	VERIZON WIRELESS	P0689853	CHARGER CORD 390-7222	5/7/2010	5/7/2010	AP	WP	0602-7012-4261	22.49
V0890180	VERIZON WIRELESS	P0690347	390-7221 APR PHONE	5/7/2010	5/7/2010	AP	WP	0602-7012-4281	32.52
V0890180	VERIZON WIRELESS	P0690347	390-7222 APR PHONE	5/7/2010	5/7/2010	AP	WP	0602-7012-4281	31.89
V0899601	WALMART COMMUNITY	P0690508	CORKBOARD 2), FRAME 2)	5/20/2010	5/20/2010	AP	WP	0602-7012-4269	33.29
V0931805	WESTERN	P0691493	PAGERS 355-5264, 5265, 5266, 5	5/12/2010	5/12/2010	AP	WP	0602-7012-4281	48.00
V0931805	WESTERN	P0691493	PAGERS 355-5275, 5262, 4868	5/12/2010	5/12/2010	AP	WP	0602-7012-4281	36.00
					Cost Center:	7012		**Total:**	23,968.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0545255	MIDCONTINENT	P0691305	HIGH SPEED INTERNET	5/7/2010	5/7/2010	AP	WP	0602-7013-4281	100.00
V0890180	VERIZON WIRELESS	P0691609	CELL PHONE CLIP	5/25/2010	5/25/2010	AP	WP	0602-7013-4261	14.99
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 209-2137	5/25/2010	5/25/2010	AP	WP	0602-7013-4281	32.07
V0890180	VERIZON WIRELESS	P0690347	209-2137 APR PHONE	5/7/2010	5/7/2010	AP	WP	0602-7013-4281	31.79
					Cost Center: 7013			**Total:**	178.85

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0692391	PLIER, BITS, SCREWDRIVER	5/19/2010	5/19/2010	AP	WP	0602-7014-4265	43.93
V0005641	ACE HARDWARE-EAST	P0692419	LAVA, SPONGE, TOWELS	5/19/2010	5/19/2010	AP	WP	0602-7014-4264	10.45
V0009362	ADVANCED UTILITY	P0691373	COLLECTIONS RE-TRAINING	5/17/2010	5/17/2010	AP	WP	0602-7014-4270	300.00
V0066506	BEST BUSINESS PROD. INC	P0692392	COPIER CANON 3300	5/18/2010	5/18/2010	AP	WP	0602-7014-4253	109.95
V0131400	CARQUEST AUTO PARTS	P0691488	BRAKE PAD W301	5/10/2010	5/10/2010	AP	WP	0602-7014-4251	65.37
V0131400	CARQUEST AUTO PARTS	P0691488	BRAKE CLEANER W324	5/10/2010	5/10/2010	AP	WP	0602-7014-4251	16.74
V0121553	CBCINNOVIS INC	P0691606	MEMBERSHIPS	5/12/2010	5/12/2010	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0602-7014-4261	218.82
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0602-7014-4261	307.19
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0602-7014-4261	242.35
V0178720	CREDIT COLLECTION	P0692394	COLLECTION FEES	5/19/2010	5/19/2010	AP	WP	0602-7014-4225	339.15
V0388100	INDOFF INC	P0691671	LASER INK CARTRIDGES 4)	5/20/2010	5/20/2010	AP	WP	0602-7014-4261	846.28
V0421590	JOHNSON MACHINE INC.	P0691490	AIR OIL FILTER, OIL W301	5/10/2010	5/10/2010	AP	WP	0602-7014-4251	26.47
V0421590	JOHNSON MACHINE INC.	P0691490	BRAKE DRUM 2) W324	5/10/2010	5/10/2010	AP	WP	0602-7014-4251	136.22
V0545255	MIDCONTINENT	P0691305	HIGH SPEED INTERNET	5/7/2010	5/7/2010	AP	WP	0602-7014-4281	100.00
V0612410	NORTHWEST PIPE FITTINGS	P0692401	GAUGE, TAPE, FITTINGS	5/19/2010	5/19/2010	AP	WP	0602-7014-4269	31.10
V0634566	O'REILLY AUTO PARTS	P0691491	BRAKE CLN W324	5/10/2010	5/10/2010	AP	WP	0602-7014-4251	3.98
V0666565	PIONEER BANK & TRUST	P0692114	CREDIT CARD FEES WATER	5/17/2010	5/17/2010	AP	WP	0602-7014-4530	486.62
V0775425	SENSUS TECHNOLOGIES	P0691230	AUTOREAD ANNUAL SUPPORT	5/6/2010	5/6/2010	AP	WP	0602-7014-4225	1,320.00
V0787250	SIMPSON'S CREATIVE	P0691306	METER NOTICE TAGS 500)	5/25/2010	5/25/2010	AP	WP	0602-7014-4261	109.00
V0809840	SOUTH DAKOTA	P0692007	APRIL PHONE	5/19/2010	5/19/2010	AP	WP	0602-7014-4281	0.80
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-1776	5/25/2010	5/25/2010	AP	WP	0602-7014-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 209-1535	5/25/2010	5/25/2010	AP	WP	0602-7014-4281	37.45
V0890180	VERIZON WIRELESS	P0690347	390-1776 APR PHONE	5/7/2010	5/7/2010	AP	WP	0602-7014-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	209-1535 APR PHONE	5/7/2010	5/7/2010	AP	WP	0602-7014-4281	37.19
V0933099	WESTERN MAILERS	P0691672	BILLING POSTAGE 5,231 050410	5/11/2010	5/11/2010	AP	WP	0602-7014-4261	2,086.05
V0933099	WESTERN MAILERS	P0691231	BILLING POSTAGE 5,106 042710	5/6/2010	5/6/2010	AP	WP	0602-7014-4261	2,029.45
V0933099	WESTERN MAILERS	P0692750	BILLING POSTAGE 4,543 051110	5/25/2010	5/25/2010	AP	WP	0602-7014-4261	1,804.63
V0933099	WESTERN MAILERS	P0693085	BILLING POSTAGE 5,623 051810	5/25/2010	5/25/2010	AP	WP	0602-7014-4261	2,228.38
V0934830	WESTERN STATIONERS	P0691629	SHARP MX700,MX2300 COPY	5/11/2010	5/11/2010	AP	WP	0602-7014-4261	1.29

Cost Center: 7014 **Total:** 13,014.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0692694	WD40 SMART STRAW 12OZ	5/24/2010	5/24/2010	AP	WP	0604-7071-4265	4.99
V0005640	ACE HARDWARE	P0692694	BIKE RIVET EXTRACTOR	5/24/2010	5/24/2010	AP	WP	0604-7071-4265	4.99
V0005640	ACE HARDWARE	P0691121	MIT TOOL ASST	5/13/2010	5/13/2010	AP	WP	0604-7071-4253	4.99
V0005640	ACE HARDWARE	P0691121	MIT TOOL ASST	5/13/2010	5/13/2010	AP	WP	0604-7071-4253	8.54
V0005640	ACE HARDWARE	P0691121	NUTS/SCREWS/BOLTS	5/13/2010	5/13/2010	AP	WP	0604-7071-4253	3.40
V0005641	ACE HARDWARE-EAST	P0692690	IN/OUT THERMOMETER	5/24/2010	5/24/2010	AP	WP	0604-7071-4255	4.79
V0005641	ACE HARDWARE-EAST	P0692690	CAULK SILICONE	5/24/2010	5/24/2010	AP	WP	0604-7071-4255	12.34
V0005641	ACE HARDWARE-EAST	P0692690	WHITE WALL THERMOMETER	5/24/2010	5/24/2010	AP	WP	0604-7071-4255	16.45
V0005641	ACE HARDWARE-EAST	P0692079	BARB HOSE	5/14/2010	5/14/2010	AP	WP	0604-7071-4259	5.30
V0005641	ACE HARDWARE-EAST	P0691986	HOSE BARB	5/14/2010	5/14/2010	AP	WP	0604-7071-4259	6.64
V0005641	ACE HARDWARE-EAST	P0691986	HOSE CLAMP	5/14/2010	5/14/2010	AP	WP	0604-7071-4259	2.46
V0005641	ACE HARDWARE-EAST	P0691986	CREDIT-RTN ORIG	5/14/2010	5/14/2010	AP	WP	0604-7071-4259	-6.64
V0078490	BLACK HILLS POWER &	P0693994	4862595430 114371 579	5/26/2010	5/26/2010	AP	WP	0604-7071-4283	127.64
V0078490	BLACK HILLS POWER &	P0693994	4862595430 76488 0	5/26/2010	5/26/2010	AP	WP	0604-7071-4283	13.00
V0087400	BORDER STATES ELECTRIC	P0692805	RELAY - ELKVALE WET WELL	5/24/2010	5/24/2010	AP	WP	0604-7071-4255	67.64
V0087400	BORDER STATES ELECTRIC	P0692805	RELAY - ELKVALE PUMP #1	5/24/2010	5/24/2010	AP	WP	0604-7071-4255	29.35
V0087400	BORDER STATES ELECTRIC	P0692805	RELAY - ELKVALE WET WELL	5/24/2010	5/24/2010	AP	WP	0604-7071-4255	48.13
V0087400	BORDER STATES ELECTRIC	P0692805	FREIGHT	5/24/2010	5/24/2010	AP	WP	0604-7071-4255	29.73
V0137240	CHRIS SUPPLY COMPANY	P0690252	14 GGA GPT WIRE PKG 20 FT	5/17/2010	5/17/2010	AP	WP	0604-7071-4253	6.50
V0137240	CHRIS SUPPLY COMPANY	P0690252	18 GA GPT WIRE PKG 40 FT	5/17/2010	5/17/2010	AP	WP	0604-7071-4253	6.50
V0137240	CHRIS SUPPLY COMPANY	P0690252	9 CIRCUIT CONN	5/17/2010	5/17/2010	AP	WP	0604-7071-4253	6.71
V0188480	DAKOTA BUSINESS	P0692054	SHARP/AR-M277 CONTRACT BASE	5/13/2010	5/13/2010	AP	WP	0604-7071-4253	46.87
V0191920	DAKOTA SUPPLY GROUP	P0691343	SEWER CAP	5/24/2010	5/24/2010	AP	WP	0604-7071-4255	9.06
V0191920	DAKOTA SUPPLY GROUP	P0691341	CEMENT PVC	5/14/2010	5/14/2010	AP	WP	0604-7071-4255	7.95
V0191920	DAKOTA SUPPLY GROUP	P0691341	PRIMER PVC	5/14/2010	5/14/2010	AP	WP	0604-7071-4255	12.40
V0191920	DAKOTA SUPPLY GROUP	P0691341	SEWER CAP	5/14/2010	5/14/2010	AP	WP	0604-7071-4255	9.06
V0282080	G&H DISTRIBUTING INC.	P0691119	SEWER HOSE	5/13/2010	5/13/2010	AP	WP	0604-7071-4253	87.57
V0282080	G&H DISTRIBUTING INC.	P0692939	SAFETY CUFF GLOVE - FULLY	5/24/2010	5/24/2010	AP	WP	0604-7071-4263	28.20
V0282080	G&H DISTRIBUTING INC.	P0692939	SAFETY CUFF ROUGH FULLY	5/24/2010	5/24/2010	AP	WP	0604-7071-4263	35.34
V0282080	G&H DISTRIBUTING INC.	P0692919	PLUG, MALE PIPE, BALL VALVE	5/24/2010	5/24/2010	AP	WP	0604-7071-4259	27.08
V0312550	GRIMM'S PUMP SERVICE	P0692920	GALV BUSHING	5/24/2010	5/24/2010	AP	WP	0604-7071-4259	27.36
V0400450	INTERSTATE BATTERIES	P0691285	SP-35 BATTERY FOR	5/13/2010	5/13/2010	AP	WP	0604-7071-4253	29.95
V0421590	JOHNSON MACHINE INC.	P0691093	ALARM	5/13/2010	5/13/2010	AP	WP	0604-7071-4253	36.76

V0421590	JOHNSON MACHINE INC.	P0691093	CORR-COST OF ALARM	5/13/2010	5/13/2010	AP	WP	0604-7071-4253	-5.65
V0421590	JOHNSON MACHINE INC.	P0691092	OIL	5/13/2010	5/13/2010	AP	WP	0604-7071-4253	10.04
V0421590	JOHNSON MACHINE INC.	P0691092	AIR FILTER	5/13/2010	5/13/2010	AP	WP	0604-7071-4253	36.76
V0520500	M G OIL CO	P0691743	CHEVRON RANDO 68 OIL	5/14/2010	5/14/2010	AP	WP	0604-7071-4255	133.56
V0541285	MENARDS	P0691852	HERICKS, NICK * JEANS	5/14/2010	5/14/2010	AP	WP	0604-7071-4263	50.00
V0698191	QUALITY FLOW SYSTEMS	P0685515	NOTHING	5/18/2010	5/18/2010	AP	WP	0604-7071-4253	0.00
V0698191	QUALITY FLOW SYSTEMS	P0685515	REPAIR ELKVALE PUMP	5/18/2010	5/18/2010	AP	WP	0604-7071-4253	5,000.00
V0698191	QUALITY FLOW SYSTEMS	P0685515	CORR-COST REPAIR PUMP	5/18/2010	5/18/2010	AP	WP	0604-7071-4253	3,435.52
V0698327	QWEST	P0691256	E38-5617 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0604-7071-4281	113.80
V0698327	QWEST	P0691256	E38-2235 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0691256	E38-0349 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0691256	E38-0390 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0691256	E38-0116 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0691256	E38-0023 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0691256	E38-0025 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0604-7071-4281	190.80
V0745570	RUNNINGS SUPPLY INC	P0692922	ROLLER CHAIN	5/24/2010	5/24/2010	AP	WP	0604-7071-4253	13.99
V0786783	SIMON CONTRACTORS OF	P0692613	PATCH FOR STREET (4565	5/20/2010	5/20/2010	AP	WP	0604-7071-4254	670.80
V0816490	SOUTH DAKOTA	P0691117	LINEAR DOOR REMOTE	5/18/2010	5/18/2010	AP	WP	0604-7071-4252	36.00
V0818740	SOUTH DAKOTA SCHOOL	P0693009	APRIL PHONE	5/24/2010	5/24/2010	AP	WP	0604-7071-4281	20.42
V0880250	UNITED PARCEL SERVICE	P0691260	1410780475,CHARGES	5/6/2010	5/6/2010	AP	WP	0604-7071-4261	197.70
V0880250	UNITED PARCEL SERVICE	P0692117	1Z55958E0341074453,ADDL	5/17/2010	5/17/2010	AP	WP	0604-7071-4261	8.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-0558	5/25/2010	5/25/2010	AP	WP	0604-7071-4281	33.74
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-6217	5/25/2010	5/25/2010	AP	WP	0604-7071-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-8533	5/25/2010	5/25/2010	AP	WP	0604-7071-4281	35.77
V0890180	VERIZON WIRELESS	P0690347	390-0558 APR PHONE	5/7/2010	5/7/2010	AP	WP	0604-7071-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-6217 APR PHONE	5/7/2010	5/7/2010	AP	WP	0604-7071-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-8533 APR PHONE	5/7/2010	5/7/2010	AP	WP	0604-7071-4281	31.79
V0927780	WEST RIVER ELECTRIC	P0693718	167003 17502	5/26/2010	5/26/2010	AP	WP	0604-7071-4283	171.91
V0927780	WEST RIVER ELECTRIC	P0693718	167008 14900	5/26/2010	5/26/2010	AP	WP	0604-7071-4283	1,747.14
V0931805	WESTERN	P0691918	PAGING SERVICE 355-9943	5/12/2010	5/12/2010	AP	WP	0604-7071-4281	12.00
V0936710	WHISLER BEARING	P0691744	BEARING	5/14/2010	5/14/2010	AP	WP	0604-7071-4251	36.60
V0962090	ZIEGLER BUILDING	P0692807	2X4 8'	5/26/2010	5/26/2010	AP	WP	0604-7071-4255	9.56

Cost Center: 7071 **Total:** 13,673.47

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	P0691320	ARG S	5/14/2010	5/14/2010	AP	WP	0604-7072-4246	4.50
V0002820	A&B WELDING SUPPLY CO	P0691332	ARG S, C25	5/14/2010	5/14/2010	AP	WP	0604-7072-4246	17.99
V0002820	A&B WELDING SUPPLY CO	P0691332	OXY LK, ACET WS, C25 Q	5/14/2010	5/14/2010	AP	WP	0604-7072-4246	26.98
V0005641	ACE HARDWARE-EAST	P0689035	CLAMPS	5/10/2010	5/10/2010	AP	WP	0604-7072-4253	11.36
V0005641	ACE HARDWARE-EAST	P0689035	TEFLON TAPE, PIPE FITTINGS, AN	5/10/2010	5/10/2010	AP	WP	0604-7072-4253	91.30
V0005641	ACE HARDWARE-EAST	P0691905	BRUSH 8" TAMPICO ACID	5/14/2010	5/14/2010	AP	WP	0604-7072-4264	26.56
V0005641	ACE HARDWARE-EAST	P0691905	CHAIN DBL LOOP #3	5/14/2010	5/14/2010	AP	WP	0604-7072-4264	20.75
V0005641	ACE HARDWARE-EAST	P0691905	HANDLE TAPR 1-1/8X	5/14/2010	5/14/2010	AP	WP	0604-7072-4264	26.56
V0007285	ACE STEEL & RECYCLING	P0692835	1.6" X 10" PIPE	5/24/2010	5/24/2010	AP	WP	0604-7072-4269	11.33
V0016290	ALSCO	P0692940	SHOP TOWELS AND MATS	5/24/2010	5/24/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0691928	SHOP TOWELS AND MATS	5/14/2010	5/14/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0692193	SHOP TOWELS AND MATS	5/18/2010	5/18/2010	AP	WP	0604-7072-4264	65.76
V0025265	AMERIGAS PROPANE LP	P0691912	FUEL RECOVERY FEE	5/14/2010	5/14/2010	AP	WP	0604-7072-4285	4.86
V0025265	AMERIGAS PROPANE LP	P0691912	HAZMAT SURCHARGE	5/14/2010	5/14/2010	AP	WP	0604-7072-4285	6.15
V0025265	AMERIGAS PROPANE LP	P0691912	PROPANE 628.2 GAL	5/14/2010	5/14/2010	AP	WP	0604-7072-4285	1,324.87
V0026320	AMICK SOUND INC	P0692084	VERIFY STATUS OF FIRE/SMOKE	5/14/2010	5/14/2010	AP	WP	0604-7072-4257	201.93
V0066506	BEST BUSINESS PROD. INC	P0692915	CANON IR6000 - CONTRACT BASE	5/21/2010	5/21/2010	AP	WP	0604-7072-4253	298.63
V0066506	BEST BUSINESS PROD. INC	P0692915	CONTRACT OVERAGE CHARGE	5/21/2010	5/21/2010	AP	WP	0604-7072-4261	9.98
V0066506	BEST BUSINESS PROD. INC	P0692915	NOTHING	5/21/2010	5/21/2010	AP	WP	0604-7072-4261	0.00
V0087400	BORDER STATES ELECTRIC	P0691902	RELAY SWITCHES 700-HA33A1	5/24/2010	5/24/2010	AP	WP	0604-7072-4257	58.50
V0087400	BORDER STATES ELECTRIC	P0691902	RELAY SWITCHES 700-HF32A1	5/24/2010	5/24/2010	AP	WP	0604-7072-4257	207.50
V0087400	BORDER STATES ELECTRIC	P0691902	FREIGHT	5/24/2010	5/24/2010	AP	WP	0604-7072-4257	11.89
V0087400	BORDER STATES ELECTRIC	P0692828	INPUT CARD	5/24/2010	5/24/2010	AP	WP	0604-7072-4257	318.25
V0087400	BORDER STATES ELECTRIC	P0688529	PIANO HING JIC BOX	5/26/2010	5/26/2010	AP	WP	0604-7072-4269	82.96
V0087400	BORDER STATES ELECTRIC	P0688529	PANEL ONLY	5/26/2010	5/26/2010	AP	WP	0604-7072-4269	8.95
V0087400	BORDER STATES ELECTRIC	P0688529	D/C OFFSET NIPPLE	5/26/2010	5/26/2010	AP	WP	0604-7072-4269	3.95
V0087400	BORDER STATES ELECTRIC	P0688529	STEEL LOCKNUT	5/26/2010	5/26/2010	AP	WP	0604-7072-4269	0.35
V0087400	BORDER STATES ELECTRIC	P0688529	30.5MM TYPE 4/13 2 POS	5/26/2010	5/26/2010	AP	WP	0604-7072-4269	132.24
V0087400	BORDER STATES ELECTRIC	P0688529	RELAY OVERLAOD 600V	5/26/2010	5/26/2010	AP	WP	0604-7072-4269	106.02
V0087400	BORDER STATES ELECTRIC	P0688529	16A MCS CONTACTOR	5/26/2010	5/26/2010	AP	WP	0604-7072-4269	243.20
V0087400	BORDER STATES ELECTRIC	P0688529	800 T LEGEND PLATE STA	5/26/2010	5/26/2010	AP	WP	0604-7072-4269	9.80
V0087400	BORDER STATES ELECTRIC	P0691963	ELECTRICAL BOX EXTENSIONS	5/14/2010	5/14/2010	AP	WP	0604-7072-4257	13.57
V0087400	BORDER STATES ELECTRIC	P0691963	NOTHING	5/14/2010	5/14/2010	AP	WP	0604-7072-4257	0.00

V0087400	BORDER STATES ELECTRIC	P0692257	1.5A 600 V MIDGET FUSE	5/18/2010	5/18/2010	AP	WP	0604-7072-4257	108.40
V0087400	BORDER STATES ELECTRIC	P0692257	2A 600V MIDGET FUSE	5/18/2010	5/18/2010	AP	WP	0604-7072-4257	135.50
V0131400	CARQUEST AUTO PARTS	P0692885	OIL FILTER	5/24/2010	5/24/2010	AP	WP	0604-7072-4253	6.26
V0131400	CARQUEST AUTO PARTS	P0692885	LUBRICANT	5/24/2010	5/24/2010	AP	WP	0604-7072-4262	12.24
V0131400	CARQUEST AUTO PARTS	P0691907	VEH 814 BRAKE SHOES AND	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	154.45
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0604-7072-4261	0.88
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0604-7072-4261	0.95
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0604-7072-4261	16.84
V0141335	CITY-WATER DEPARTMENT	P0693184	05990475 PRORATED	5/26/2010	5/26/2010	AP	WP	0604-7072-4284	35.52
V0149580	COCA-COLA OF THE BLACK	P0691862	5 GAL BOTTLED WATER - 6	5/14/2010	5/14/2010	AP	WP	0604-7072-4284	35.50
V0149580	COCA-COLA OF THE BLACK	P0691330	COLLECT EQUIP CHARGE	5/14/2010	5/14/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0691330	COLLECT EQUIP CHARGE	5/14/2010	5/14/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0691330	COLLECT EQUIP CHARGE	5/14/2010	5/14/2010	AP	WP	0604-7072-4246	9.00
V0200458	DELL MARKETING LP	P0690503	WESTERN DIGITAL 2TB	5/26/2010	5/26/2010	AP	WP	0604-7072-4295	283.56
V0209560	DOOR SECURITY	P0691188	CHECK OUT FIRE ALARM SYSTEM	5/13/2010	5/13/2010	AP	WP	0604-7072-4225	150.00
V0225660	EDDIES TRUCK SALES &	P0691878	FILTER W818	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	19.43
V0225660	EDDIES TRUCK SALES &	P0691878	FUEL FILTER UNIT W818	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	19.06
V0225660	EDDIES TRUCK SALES &	P0691878	CORR-RTN CRDT FUEL FILTER	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	-38.49
V0225660	EDDIES TRUCK SALES &	P0691878	CORR-COST OF FUEL FILTER	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	38.49
V0225660	EDDIES TRUCK SALES &	P0691858	MOBIL SHC50 OIL	5/14/2010	5/14/2010	AP	WP	0604-7072-4262	67.68
V0225660	EDDIES TRUCK SALES &	P0691858	DRYER CARTRIDGE UNIT W818	5/14/2010	5/14/2010	AP	WP	0604-7072-4262	38.58
V0225660	EDDIES TRUCK SALES &	P0691858	CORR-RTN CRDT OIL & DRYER	5/14/2010	5/14/2010	AP	WP	0604-7072-4262	-106.26
V0225660	EDDIES TRUCK SALES &	P0691858	CORR-COST OF OIL & DRYER	5/14/2010	5/14/2010	AP	WP	0604-7072-4262	106.26
V0225660	EDDIES TRUCK SALES &	P0691857	PRIMARY FUEL FILTER	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	16.85
V0225660	EDDIES TRUCK SALES &	P0691857	FUEL FILTER	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	23.04
V0225660	EDDIES TRUCK SALES &	P0691857	CARTRIDGE	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	25.99
V0225660	EDDIES TRUCK SALES &	P0691857	LEVEL 1 CORE	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	29.40
V0225660	EDDIES TRUCK SALES &	P0691857	RUBBER SPLASH GUARD	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	12.32
V0225660	EDDIES TRUCK SALES &	P0691857	HOLDER	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	32.86
V0225660	EDDIES TRUCK SALES &	P0691857	STRIP ACCY	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	15.54
V0225660	EDDIES TRUCK SALES &	P0691857	CORR-CRDT FIL CAFRT GRD HLDR	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	-156.00
V0225660	EDDIES TRUCK SALES &	P0691857	CORR-COST OF FIL CRT GRD	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	156.00
V0225660	EDDIES TRUCK SALES &	P0691857	CORR-CREDIT CORE	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	-29.40
V0247880	FARMER BROTHERS CO	P0693069	COFFEE 40/2OZ	5/26/2010	5/26/2010	AP	WP	0604-7072-4263	90.40
V0248950	FASTENAL COMPANY, THE	P0684581	BOLTS FOR DIGESTER #3 STAIRS	5/14/2010	5/14/2010	AP	WP	0604-7072-4269	81.87

V0263800	FOUR SEASONS SPORTS	P0691825	PULL ROPE	5/14/2010	5/14/2010	AP	WP	0604-7072-4269	16.00
V0272575	FRONTIER WATER SERVICE	P0691124	LOAD OF WATER	5/13/2010	5/13/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0692639	LOAD OF WATER	5/20/2010	5/20/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0691995	LOAD OF WATER	5/14/2010	5/14/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0691874	LOAD OF WATER	5/14/2010	5/14/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0693090	LOAD OF WATER	5/26/2010	5/26/2010	AP	WP	0604-7072-4284	60.00
V0282080	G&H DISTRIBUTING INC.	P0678108	4-LEG CHAIN SLING FOR LIFTING	5/20/2010	5/20/2010	AP	WP	0604-7072-4269	365.28
V0282080	G&H DISTRIBUTING INC.	P0678108	3-LEG CHAIN SLING FOR LIFTING	5/20/2010	5/20/2010	AP	WP	0604-7072-4269	593.18
V0282080	G&H DISTRIBUTING INC.	P0678108	CORR-FREIGHT	5/20/2010	5/20/2010	AP	WP	0604-7072-4269	23.01
V0304090	GODFREY BRAKE SERVICE	P0686389	1 X 3/4 RATCHET REDUCER	5/13/2010	5/13/2010	AP	WP	0604-7072-4265	57.27
V0310225	GREAT WESTERN TIRE INC.	P0692031	FLAT REPAIR UNIT 818	5/18/2010	5/18/2010	AP	WP	0604-7072-4225	59.00
V0312550	GRIMM'S PUMP SERVICE	P0691903	CAMLOCK FITTINGS	5/14/2010	5/14/2010	AP	WP	0604-7072-4269	106.02
V0349315	HAWKINS CHEMICAL	P0692182	BLEACH & ALKALI	5/18/2010	5/18/2010	AP	WP	0604-7072-4264	40.00
V0349315	HAWKINS CHEMICAL	P0692182	AZONE 15	5/18/2010	5/18/2010	AP	WP	0604-7072-4264	214.60
V0403979	ITT WATER &	P0679393	FIELD TECH SITE VISIT FOR UV S	5/24/2010	5/24/2010	AP	WP	0604-7072-4225	4,952.00
V0403979	ITT WATER &	P0679393	CORR-COST OF SITE VISIT	5/24/2010	5/24/2010	AP	WP	0604-7072-4225	335.24
V0421590	JOHNSON MACHINE INC.	P0690996	CUT KEYWAY IN COUPLING	5/13/2010	5/13/2010	AP	WP	0604-7072-4259	20.00
V0421590	JOHNSON MACHINE INC.	P0690996	SERVICE SUPPLIES	5/13/2010	5/13/2010	AP	WP	0604-7072-4259	0.60
V0421590	JOHNSON MACHINE INC.	P0691920	FILTER AND OIL FILTER W818	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	89.49
V0421590	JOHNSON MACHINE INC.	P0691920	FILTER AND OIL FILTER VEH 826	5/14/2010	5/14/2010	AP	WP	0604-7072-4251	96.20
V0430130	JWC ENVIRONMENTAL	P0691924	CURRENT SENSOR - SOLE SOURCE	5/14/2010	5/14/2010	AP	WP	0604-7072-4257	232.78
V0430130	JWC ENVIRONMENTAL	P0691924	CORR-FREIGHT	5/14/2010	5/14/2010	AP	WP	0604-7072-4257	7.89
V0476380	LAB SAFETY SUPPLY	P0681128	SHIPPING	5/18/2010	5/18/2010	AP	WP	0604-7072-4269	60.83
V0476380	LAB SAFETY SUPPLY	P0681128	CORR-COST OF FREIGHT	5/18/2010	5/18/2010	AP	WP	0604-7072-4269	1.11
V0476380	LAB SAFETY SUPPLY	P0681128	WELL LINER	5/18/2010	5/18/2010	AP	WP	0604-7072-4269	39.70
V0476380	LAB SAFETY SUPPLY	P0681128	OIL DISPENSING STATION	5/18/2010	5/18/2010	AP	WP	0604-7072-4269	556.00
V0466300	LINWELD	P0692829	MILLER LENS COVER FRONT	5/24/2010	5/24/2010	AP	WP	0604-7072-4269	10.85
V0466300	LINWELD	P0692829	MILLER NOZZLE SLIP TYPE	5/24/2010	5/24/2010	AP	WP	0604-7072-4269	17.14
V0466300	LINWELD	P0692829	CREDIT-MILLER NOZZLE SLIP	5/24/2010	5/24/2010	AP	WP	0604-7072-4269	-17.14
V0466300	LINWELD	P0692829	WELDING GLOVE	5/24/2010	5/24/2010	AP	WP	0604-7072-4263	10.67
V0466300	LINWELD	P0692829	WELDING GLOVE BLUE	5/24/2010	5/24/2010	AP	WP	0604-7072-4269	10.67
V0466300	LINWELD	P0692829	MILLER LENS COVER	5/24/2010	5/24/2010	AP	WP	0604-7072-4269	8.60
V0520500	M G OIL CO	P0691827	TEGRA SYN 220 OIL	5/18/2010	5/18/2010	AP	WP	0604-7072-4262	359.77
V0520500	M G OIL CO	P0691122	UNLEADED GAS	5/14/2010	5/14/2010	AP	WP	0604-7072-4285	973.42
V0520500	M G OIL CO	P0691122	#2 DIESEL	5/14/2010	5/14/2010	AP	WP	0604-7072-4285	942.75

V0541285	MENARDS	P0691056	BUG ZAPPER	5/13/2010	5/13/2010	AP	WP	0604-7072-4269	119.96
V0541285	MENARDS	P0685613	LIGHT FIXTURE	5/12/2010	5/12/2010	AP	WP	0604-7072-4269	53.94
V0541285	MENARDS	P0685613	4' FLSCNT 40 W LIGHTS	5/12/2010	5/12/2010	AP	WP	0604-7072-4269	14.98
V0541285	MENARDS	P0685613	NOTHING	5/12/2010	5/12/2010	AP	WP	0604-7072-4269	0.00
V0541285	MENARDS	P0692830	BLACK SPRAY PAINT	5/25/2010	5/25/2010	AP	WP	0604-7072-4269	39.76
V0541285	MENARDS	P0692830	LIGHT TUBES 4' FLSCNT 40W	5/25/2010	5/25/2010	AP	WP	0604-7072-4269	12.98
V0541285	MENARDS	P0692830	WD FIN E.AMER HPT	5/25/2010	5/25/2010	AP	WP	0604-7072-4269	3.84
V0541285	MENARDS	P0692830	PRIMER	5/25/2010	5/25/2010	AP	WP	0604-7072-4269	39.76
V0541285	MENARDS	P0692313	LIGHT BULBS	5/25/2010	5/25/2010	AP	WP	0604-7072-4269	55.98
V0545370	MIDCONTINENT TESTING	P0692832	OIL ANALYSIS WITH TAN/KF	5/26/2010	5/26/2010	AP	WP	0604-7072-4269	258.00
V0566440	MOTION INDUSTRIES INC.	P0692938	SLEEVE 6J	5/26/2010	5/26/2010	AP	WP	0604-7072-4253	36.99
V0566440	MOTION INDUSTRIES INC.	P0692938	SHIPPING	5/26/2010	5/26/2010	AP	WP	0604-7072-4253	7.08
V0566440	MOTION INDUSTRIES INC.	P0684661	REPAIR RBC BLOWER	5/14/2010	5/14/2010	AP	WP	0604-7072-4253	11,733.42
V0566440	MOTION INDUSTRIES INC.	P0684661	NOTHING	5/14/2010	5/14/2010	AP	WP	0604-7072-4253	0.00
V0618600	OFFICEMAX	P0692640	COMPUTER CART	5/24/2010	5/24/2010	AP	WP	0604-7072-4261	27.49
V0643650	PACIFIC STEEL &	P0692354	1 3/8" PIPE - 21'	5/20/2010	5/20/2010	AP	WP	0604-7072-4269	11.93
V0643650	PACIFIC STEEL &	P0692831	FLAT BAR 20'	5/24/2010	5/24/2010	AP	WP	0604-7072-4269	8.71
V0643650	PACIFIC STEEL &	P0692831	PIPE 21'	5/24/2010	5/24/2010	AP	WP	0604-7072-4269	24.75
V0678468	POLYDYNE INC	P0691917	TOTES OF POLYMER 2300 CT	5/14/2010	5/14/2010	AP	WP	0604-7072-4264	10,672.00
V0678750	POOL&SPA CENTER	P0691055	VACUUM VINYL LINER	5/14/2010	5/13/2010	AP	WP	0604-7072-4269	44.95
V0678750	POOL&SPA CENTER	P0691055	TELE POLE 16 FT	5/14/2010	5/13/2010	AP	WP	0604-7072-4269	33.95
V0678750	POOL&SPA CENTER	P0691055	DLX VAC HOSE 50 FT	5/14/2010	5/13/2010	AP	WP	0604-7072-4269	79.95
V0678750	POOL&SPA CENTER	P0691055	FLEX VAC 14" #201	5/14/2010	5/13/2010	AP	WP	0604-7072-4269	48.95
V0698327	QWEST	P0691256	E38-0073 DATA LINE CHRGS	5/6/2010	5/6/2010	AP	WP	0604-7072-4281	190.80
V0698327	QWEST	P0691762	05/01 SVC CHRGS	5/12/2010	5/12/2010	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0691761	05/01 SVC CHRGS	5/12/2010	5/12/2010	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0691761	05/01 SVC CHRGS	5/12/2010	5/12/2010	AP	WP	0604-7072-4281	159.00
V0711580	RAPID CITY LAUNDRY &	P0683470	MITCHELL, DON - NEW ZIPPER ON	5/17/2010	5/17/2010	AP	WP	0604-7072-4263	30.00
V0698810	RDO EQUIPMENT CO	P0691906	BELT- M89112	5/14/2010	5/14/2010	AP	WP	0604-7072-4253	36.23
V0698810	RDO EQUIPMENT CO	P0692898	V-BELT	5/24/2010	5/24/2010	AP	WP	0604-7072-4253	25.88
V0698810	RDO EQUIPMENT CO	P0692898	CREDIT- BELT	5/24/2010	5/24/2010	AP	WP	0604-7072-4253	-36.23
V0723000	RED WING SHOE STORE	P0691317	TRUJILLO, JOHNNY* SAFETY	5/14/2010	5/14/2010	AP	WP	0604-7072-4263	129.56
V0752373	S & K SECURITY	P0691919	PATROL SERVICES FOR MONTH	5/12/2010	5/12/2010	AP	WP	0604-7072-4225	765.00
V0756315	SAFETY KLEEN CORP.	P0692205	SERVICE PARTS WASHER	5/18/2010	5/18/2010	AP	WP	0604-7072-4225	660.79
V0756315	SAFETY KLEEN CORP.	P0692205	FUEL SURCHARGE	5/18/2010	5/18/2010	AP	WP	0604-7072-4225	13.00

V0756315	SAFETY KLEEN CORP.	P0692205	EXTENDED SERVICE AREA FEE	5/18/2010	5/18/2010	AP	WP	0604-7072-4225	10.60
V0782950	SHOENER MACHINE &	P0692358	DRILL BITS AND BAND SAW	5/19/2010	5/19/2010	AP	WP	0604-7072-4265	188.29
V0782950	SHOENER MACHINE &	P0692822	DIE FOR LATHE	5/24/2010	5/24/2010	AP	WP	0604-7072-4265	60.00
V0818740	SOUTH DAKOTA SCHOOL	P0693009	APRIL PHONE	5/24/2010	5/24/2010	AP	WP	0604-7072-4281	20.42
V0829757	STEEN, CATHY	P0692096	POWER REFILL MOP HEADS	5/14/2010	5/14/2010	AP	WP	0604-7072-4264	13.98
V0842990	TEK SUPPLY	P0688830	28' X 36' STORAGE BUILDING	5/10/2010	5/10/2010	AP	WP	0604-7072-4269	8,223.22
V0842990	TEK SUPPLY	P0688830	SHIPPING	5/10/2010	5/10/2010	AP	WP	0604-7072-4269	830.06
V0844800	TEMPERATURE	P0692457	EMERGENCY REPAIR TO SOUTH	5/20/2010	5/20/2010	AP	WP	0604-7072-4253	107.14
V0844800	TEMPERATURE	P0693073	SERVICE WORK ON SOUTH	5/26/2010	5/26/2010	AP	WP	0604-7072-4253	107.14
V0854520	TIRE ALIGNMENT MUFFLER	P0692156	TUBE FOR UNIT 311	5/18/2010	5/18/2010	AP	WP	0604-7072-4267	4.24
V0854520	TIRE ALIGNMENT MUFFLER	P0692156	NOTHING	5/18/2010	5/18/2010	AP	WP	0604-7072-4267	0.00
V0854520	TIRE ALIGNMENT MUFFLER	P0690795	FLAT REPAIR UNIT 311	5/12/2010	5/12/2010	AP	WP	0604-7072-4259	5.10
V0873790	TURBIVILLE INDUSTRIAL	P0692148	MOTOR	5/18/2010	5/18/2010	AP	WP	0604-7072-4253	311.11
V0880250	UNITED PARCEL SERVICE	P0692779	1410780523,CHARGES	5/20/2010	5/20/2010	AP	WP	0604-7072-4261	20.11
V0880775	US DEPT OF INTERIOR	P0692121	GAGING STNS 1/1-3/31	5/17/2010	5/17/2010	AP	WP	0604-7072-4225	1,775.00
V0884545	UV DOCTOR	P0685818	UV LAMPS - REPLACE EXISTING	5/10/2010	5/10/2010	AP	WP	0604-7072-4253	1,400.00
V0884545	UV DOCTOR	P0685818	CORR- S&H	5/10/2010	5/10/2010	AP	WP	0604-7072-4253	55.76
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 381-4241	5/25/2010	5/25/2010	AP	WP	0604-7072-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-0043	5/25/2010	5/25/2010	AP	WP	0604-7072-4281	37.19
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-2069	5/25/2010	5/25/2010	AP	WP	0604-7072-4281	10.60
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-6954	5/25/2010	5/25/2010	AP	WP	0604-7072-4281	37.19
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7229	5/25/2010	5/25/2010	AP	WP	0604-7072-4281	36.34
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-7532	5/25/2010	5/25/2010	AP	WP	0604-7072-4281	33.48
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 209-5012	5/25/2010	5/25/2010	AP	WP	0604-7072-4281	11.92
V0890180	VERIZON WIRELESS	P0690347	390-6954 APR PHONE	5/7/2010	5/7/2010	AP	WP	0604-7072-4281	37.19
V0890180	VERIZON WIRELESS	P0690347	390-7229 APR PHONE	5/7/2010	5/7/2010	AP	WP	0604-7072-4281	33.31
V0890180	VERIZON WIRELESS	P0690347	390-2069 APR PHONE	5/7/2010	5/7/2010	AP	WP	0604-7072-4281	13.16
V0890180	VERIZON WIRELESS	P0690347	381-4241 APR PHONE	5/7/2010	5/7/2010	AP	WP	0604-7072-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	390-0043 APR PHONE	5/7/2010	5/7/2010	AP	WP	0604-7072-4281	37.19
V0890180	VERIZON WIRELESS	P0690347	390-7532 APR PHONE	5/7/2010	5/7/2010	AP	WP	0604-7072-4281	32.57
V0890180	VERIZON WIRELESS	P0690347	209-5012 APR PHONE	5/7/2010	5/7/2010	AP	WP	0604-7072-4281	10.60
V0892285	VESSCO	P0690189	CORR- FREIGHT	5/24/2010	5/24/2010	AP	WP	0604-7072-4253	140.92
V0892285	VESSCO	P0690189	UV LAMPS	5/24/2010	5/24/2010	AP	WP	0604-7072-4253	4,590.00
V0906159	WARNE CHEMICAL &	P0691915	SPRAYING ALFALFA FIELDS -	5/14/2010	5/14/2010	AP	WP	0604-7072-4225	418.00
V0906159	WARNE CHEMICAL &	P0691915	SPRAYING ALFALFA FIELD - 48 AC	5/14/2010	5/14/2010	AP	WP	0604-7072-4225	672.00

V0906159	WARNE CHEMICAL &	P0691915	SPRAYING ALFALFA FIELDS - 17 A	5/14/2010	5/14/2010	AP	WP	0604-7072-4225	342.00
V0961750	ZEP MFG CO	P0691233	TWISTER	5/10/2010	5/10/2010	AP	WP	0604-7072-4264	78.21
V0961750	ZEP MFG CO	P0691233	ZEP 50	5/10/2010	5/10/2010	AP	WP	0604-7072-4264	79.89
V0961750	ZEP MFG CO	P0691233	ZEP 40	5/10/2010	5/10/2010	AP	WP	0604-7072-4264	52.54
V0961750	ZEP MFG CO	P0691233	4-1 GAL LEMONEX	5/10/2010	5/10/2010	AP	WP	0604-7072-4264	26.32
V0961750	ZEP MFG CO	P0691233	CORR-QTY LEMONEX	5/10/2010	5/10/2010	AP	WP	0604-7072-4264	26.32
V0961750	ZEP MFG CO	P0691233	CORR- S&H	5/10/2010	5/10/2010	AP	WP	0604-7072-4264	38.01
					Cost Center:	7072		**Total:**	60,957.96

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0691923	RESISTOR	5/14/2010	5/14/2010	AP	WP	0604-7073-4253	0.99
V0137240	CHRIS SUPPLY COMPANY	P0691923	2 AMP FUSES	5/14/2010	5/14/2010	AP	WP	0604-7073-4253	4.50
V0137240	CHRIS SUPPLY COMPANY	P0691923	QUIK BRAID	5/14/2010	5/14/2010	AP	WP	0604-7073-4253	3.60
V0137240	CHRIS SUPPLY COMPANY	P0691287	FUSES FOR AUTOCLAVE	5/13/2010	5/13/2010	AP	WP	0604-7073-4261	4.50
V0232737	ENERGY LABORATORIES	P0687183	EFFLUENT NITRATE APR 2010	5/13/2010	5/13/2010	AP	WP	0604-7073-4225	18.00
V0249445	FEDERAL EXPRESS	P0691286	FRANK SHIELDS WOIL CONTROL	5/13/2010	5/13/2010	AP	WP	0604-7073-4261	120.06
V0249445	FEDERAL EXPRESS	P0691286	GLORIA ANDERSON MTVL LABS	5/13/2010	5/13/2010	AP	WP	0604-7073-4261	162.54
V0324769	HACH CO	P0690578	TURBIDITY STANDARDS	5/13/2010	5/13/2010	AP	WP	0604-7073-4264	137.85
V0324769	HACH CO	P0690578	SHIPPING ESTIMATE	5/13/2010	5/13/2010	AP	WP	0604-7073-4264	30.00
V0324769	HACH CO	P0690578	CORR-SHIPPING	5/13/2010	5/13/2010	AP	WP	0604-7073-4264	-14.05
V0611650	NORTHERN BALANCE &	P0689249	CB WEIGHT CALIBRATION 2010	5/14/2010	5/14/2010	AP	WP	0604-7073-4253	210.00
V0611650	NORTHERN BALANCE &	P0689249	SHIPPING	5/14/2010	5/14/2010	AP	WP	0604-7073-4253	20.00
V0611650	NORTHERN BALANCE &	P0689249	NOTHING	5/14/2010	5/14/2010	AP	WP	0604-7073-4253	0.00
V0611650	NORTHERN BALANCE &	P0689249	CORR-COST OF CALIBRATION	5/14/2010	5/14/2010	AP	WP	0604-7073-4253	-84.00
V0843630	TELEDYNE ISCO INC	P0692030	BEARING BRONZE FLANGED	5/13/2010	5/13/2010	AP	WP	0604-7073-4253	2.58
V0843630	TELEDYNE ISCO INC	P0692030	PUMP HOUSING BUSHING	5/13/2010	5/13/2010	AP	WP	0604-7073-4253	50.25
V0843630	TELEDYNE ISCO INC	P0692030	PUMP GEAR SHAFT ASSEMBLY	5/13/2010	5/13/2010	AP	WP	0604-7073-4253	77.97
V0843630	TELEDYNE ISCO INC	P0692030	PUMP SHAFT ASSEMBLY	5/13/2010	5/13/2010	AP	WP	0604-7073-4253	131.94
V0843630	TELEDYNE ISCO INC	P0692030	SHIPPING	5/13/2010	5/13/2010	AP	WP	0604-7073-4253	15.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-6594	5/25/2010	5/25/2010	AP	WP	0604-7073-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-01305	5/25/2010	5/25/2010	AP	WP	0604-7073-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	390-6594 APR PHONE	5/7/2010	5/7/2010	AP	WP	0604-7073-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	863-1305 APR PHONE	5/7/2010	5/7/2010	AP	WP	0604-7073-4281	31.04
V0899601	WALMART COMMUNITY	P0689114	76A CALCULATOR BATTERIES	5/20/2010	5/20/2010	AP	WP	0604-7073-4269	8.74
					Cost Center: 7073			**Total:**	1,026.13

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	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0604-7074-4261	17.92
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0604-7074-4261	12.00
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0604-7074-4261	23.18
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0604-7074-4261	0.00
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0604-7074-4261	0.00
V0787250	SIMPSON'S CREATIVE	P0692747	TANK INFORMATION FORMS	5/20/2010	5/20/2010	AP	WP	0604-7074-4269	304.00
					Cost Center:	7074		**Total:**	357.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0692593	COPIER MAINTENANCE 5/9/2010	5/19/2010	5/19/2010	AP	WP	0612-7101-4253	17.60
V0002807	A & B BUSINESS	P0692593	EXTRA COPIES	5/19/2010	5/19/2010	AP	WP	0612-7101-4253	28.51
V0005640	ACE HARDWARE	P0691664	GLASS CLEANER WIPES DUSTPAN	5/13/2010	5/13/2010	AP	WP	0612-7101-4264	42.73
V0036695	ARNIE'S PRESSURE WASH	P0692657	WASH TOKENS 100	5/25/2010	5/25/2010	AP	WP	0612-7101-4264	175.00
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0612-7101-4261	20.70
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0612-7101-4261	4.96
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0612-7101-4261	22.77
V0185555	D&M DISTRIBUTING	P0692658	TIRE REPAIR	5/20/2010	5/20/2010	AP	WP	0612-7101-4267	247.41
V0188080	DAKOTA	P0691196	HD ALT 22SI	5/6/2010	5/6/2010	AP	WP	0612-7101-4251	173.60
V0225660	EDDIES TRUCK SALES &	P0691556	S931 CABLE HARNES SWITCH FAN	5/13/2010	5/13/2010	AP	WP	0612-7101-4251	347.96
V0225660	EDDIES TRUCK SALES &	P0691663	S929 DRYER CARTRIDGE	5/13/2010	5/13/2010	AP	WP	0612-7101-4251	38.58
V0225660	EDDIES TRUCK SALES &	P0691192	REGEN	5/7/2010	5/7/2010	AP	WP	0612-7101-4251	57.24
V0225660	EDDIES TRUCK SALES &	P0691227	EC450 CLUTCH	5/7/2010	5/7/2010	AP	WP	0612-7101-4251	537.25
V0225660	EDDIES TRUCK SALES &	P0690056	S931 SENSOR	5/24/2010	5/24/2010	AP	WP	0612-7101-4251	12.53
V0225660	EDDIES TRUCK SALES &	P0692886	FUEL FILTER	5/26/2010	5/26/2010	AP	WP	0612-7101-4251	23.35
V0225660	EDDIES TRUCK SALES &	P0692886	CORR-COST OF FILTER	5/26/2010	5/26/2010	AP	WP	0612-7101-4251	-5.00
V0225660	EDDIES TRUCK SALES &	P0691966	S932 FILTER	5/14/2010	5/14/2010	AP	WP	0612-7101-4251	19.43
V0231880	ELKS THEATRE	P0691973	APRIL ON SCREEN ADVERTISING	5/14/2010	5/14/2010	AP	WP	0612-7101-4225	150.00
V0695650	FRED PRYOR SEMINARS	P0690402	EXCEL BEYOND BASICS AAS M	5/13/2010	5/13/2010	AP	WP	0612-7101-4270	16.33
V0695650	FRED PRYOR SEMINARS	P0690401	EXCEL BASICS AAS M	5/13/2010	5/13/2010	AP	WP	0612-7101-4270	26.33
V0282080	G&H DISTRIBUTING INC.	P0693042	SAFETY GLOVES	5/26/2010	5/26/2010	AP	WP	0612-7101-4263	144.73
V0310225	GREAT WESTERN TIRE INC.	P0691228	CAP, SECTION PERMANENT HOLE	5/10/2010	5/10/2010	AP	WP	0612-7101-4267	1,373.60
V0311182	GREEN, SCOTT	P0691176	MAY 05 TO MAR 10 COLLECTION	5/7/2010	5/7/2010	AP	WP	0612-7101-4530	204.98
V0421590	JOHNSON MACHINE INC.	P0691198	12 OZ 134 A	5/7/2010	5/7/2010	AP	WP	0612-7101-4251	13.92
V0421590	JOHNSON MACHINE INC.	P0691661	S931 OIL AND AIR FILTERS	5/13/2010	5/13/2010	AP	WP	0612-7101-4251	30.99
V0421590	JOHNSON MACHINE INC.	P0691661	S929 FUEL AIR HYDRAULIC AND	5/13/2010	5/13/2010	AP	WP	0612-7101-4251	71.50
V0421590	JOHNSON MACHINE INC.	P0691557	S918 WHITE	5/12/2010	5/12/2010	AP	WP	0612-7101-4251	13.38
V0421590	JOHNSON MACHINE INC.	P0692660	PTEX THRD LCK RED SM	5/20/2010	5/20/2010	AP	WP	0612-7101-4251	6.29
V0421590	JOHNSON MACHINE INC.	P0692887	S904 OIL AND AIR FILTER AND OI	5/26/2010	5/26/2010	AP	WP	0612-7101-4251	32.82
V0421590	JOHNSON MACHINE INC.	P0692887	S918 OIL AIR FILTER AND FUEL F	5/26/2010	5/26/2010	AP	WP	0612-7101-4251	117.69
V0421590	JOHNSON MACHINE INC.	P0691967	S932 OIL AIR AND TRAN FILTERS	5/14/2010	5/14/2010	AP	WP	0612-7101-4251	93.32
V0421590	JOHNSON MACHINE INC.	P0691967	S932 FUEL FILTER	5/14/2010	5/14/2010	AP	WP	0612-7101-4251	8.61
V0569150	MOUNTAIN PLAINS	P0692591	107652 OSHA AUDIO SCREENINGS	5/20/2010	5/20/2010	AP	WP	0612-7101-4225	19.00

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

V0634566	O'REILLY AUTO PARTS	P0692216	FUEL FILTER	5/18/2010	5/18/2010	AP	WP	0612-7101-4251	53.82
V0694200	PROMOTION	P0692589	107652 PRE EMPLOYMENT	5/20/2010	5/20/2010	AP	WP	0612-7101-4225	60.00
V0694200	PROMOTION	P0692588	107654 PRE EMPLOYMENT	5/20/2010	5/20/2010	AP	WP	0612-7101-4225	60.00
V0695825	PUBLIC SAFETY	P0693037	S928 RADIO EQUIPMENT INSTALL	5/26/2010	5/26/2010	AP	WP	0612-7101-4253	370.27
V0695825	PUBLIC SAFETY	P0693035	S926 RADIO EQUIPMENT INSTALL	5/26/2010	5/26/2010	AP	WP	0612-7101-4253	370.27
V0695825	PUBLIC SAFETY	P0693036	S927 RADIO EQUIPMENT INSTALL	5/26/2010	5/26/2010	AP	WP	0612-7101-4253	370.27
V0695825	PUBLIC SAFETY	P0693029	S921 RADIO EQUIPMENT INSTALL	5/26/2010	5/26/2010	AP	WP	0612-7101-4253	343.27
V0695825	PUBLIC SAFETY	P0693031	S922 RADIO EQUIPMENT INSTALL	5/26/2010	5/26/2010	AP	WP	0612-7101-4253	343.27
V0695825	PUBLIC SAFETY	P0693033	S924 RADIO EQUIPMENT INSTALL	5/26/2010	5/26/2010	AP	WP	0612-7101-4253	343.27
V0695825	PUBLIC SAFETY	P0693034	S925 RADIO EQUIPMENT INSTALL	5/26/2010	5/26/2010	AP	WP	0612-7101-4253	343.27
V0695825	PUBLIC SAFETY	P0693032	S923 RADIO EQUIPMENT INSTALL	5/26/2010	5/26/2010	AP	WP	0612-7101-4253	343.27
V0723000	RED WING SHOE STORE	P0691638	DAVE LEGROS SAFETY BOOTS	5/13/2010	5/13/2010	AP	WP	0612-7101-4263	97.71
V0723000	RED WING SHOE STORE	P0691683	RORY MARTIN SAFETY	5/13/2010	5/13/2010	AP	WP	0612-7101-4263	101.96
V0747660	RUSHMORE MALL	P0691288	RENT AND SPECIALTY CART	5/13/2010	5/13/2010	AP	WP	0612-7101-4225	400.00
V0747660	RUSHMORE MALL	P0691288	ADJ- 2 INVOICES	5/13/2010	5/13/2010	AP	WP	0612-7101-4225	-400.00
V0747660	RUSHMORE MALL	P0691288	CORR-RENT&SPECIALTY CART	5/13/2010	5/13/2010	AP	WP	0612-7101-4225	200.00
V0747660	RUSHMORE MALL	P0691288	CORR-RENT&SPECIALTY CART	5/13/2010	5/13/2010	AP	WP	0612-7101-4225	200.00
V0758405	SANITATION PRODUCTS	P0693038	PARTS FOR CURBTENDER SOLE	5/25/2010	5/25/2010	AP	WP	0612-7101-4251	781.80
V0801027	SOUTH DAKOTA DEPT OF	P0691642	INMATE PAYCYCLE 3/8-4/11/10	5/13/2010	5/13/2010	AP	WP	0612-7101-4225	887.16
V0873804	TURKEY GRAPHIX INC	P0688747	T SHIRTS FOR COMPOST	5/18/2010	5/18/2010	AP	WP	0612-7101-4225	158.00
V0873804	TURKEY GRAPHIX INC	P0688747	CORR- COST T-SHIRTS	5/18/2010	5/18/2010	AP	WP	0612-7101-4225	2.25
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 545-4525	5/25/2010	5/25/2010	AP	WP	0612-7101-4281	10.64
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-0078	5/25/2010	5/25/2010	AP	WP	0612-7101-4281	31.04
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 863-2521	5/25/2010	5/25/2010	AP	WP	0612-7101-4281	38.43
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 786-5063	5/25/2010	5/25/2010	AP	WP	0612-7101-4281	45.01
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-2497	5/25/2010	5/25/2010	AP	WP	0612-7101-4281	32.07
V0890180	VERIZON WIRELESS	P0690347	390-2497 APR PHONE	5/7/2010	5/7/2010	AP	WP	0612-7101-4281	31.79
V0890180	VERIZON WIRELESS	P0690347	545-4525 APR PHONE	5/7/2010	5/7/2010	AP	WP	0612-7101-4281	11.77
V0890180	VERIZON WIRELESS	P0690347	786-5063 APR PHONE	5/7/2010	5/7/2010	AP	WP	0612-7101-4281	45.01
V0890180	VERIZON WIRELESS	P0690347	863-0078 APR PHONE	5/7/2010	5/7/2010	AP	WP	0612-7101-4281	31.06
V0890180	VERIZON WIRELESS	P0690347	863-2521 APR PHONE	5/7/2010	5/7/2010	AP	WP	0612-7101-4281	36.44
V0927960	WEST RIVER	P0691199	RING	5/7/2010	5/7/2010	AP	WP	0612-7101-4251	2.06
V0927960	WEST RIVER	P0692217	AIR FILTER V275 OIL FILTER KIT	5/18/2010	5/18/2010	AP	WP	0612-7101-4251	154.64
V0927960	WEST RIVER	P0692217	CREDIT 45.89	5/18/2010	5/18/2010	AP	WP	0612-7101-4251	0.00
V0927960	WEST RIVER	P0692217	CREDIT- RTN FUEL FILTER KIT	5/18/2010	5/18/2010	AP	WP	0612-7101-4251	-45.89

V0934830	WESTERN STATIONERS	P0691644	PEN GEL RTR ORBITZ MED BLU	5/13/2010	5/13/2010	AP	WP	0612-7101-4261	3.15
V0934830	WESTERN STATIONERS	P0692892	OFFICE SUPPLIES PAPER AND	5/26/2010	5/26/2010	AP	WP	0612-7101-4261	26.16
V0934830	WESTERN STATIONERS	P0691970	FORM BL SIMPLE	5/17/2010	5/17/2010	AP	WP	0612-7101-4261	22.83
V0940342	WILLIAMS, DOUG	P0691205	1126 MT RUSHMORE RD	5/7/2010	5/7/2010	AP	WP	0612-7101-4530	146.22
V0940342	WILLIAMS, DOUG	P0691232	802 CLARK COLLECTION REFUND	5/7/2010	5/7/2010	AP	WP	0612-7101-4530	1,179.15
V0940342	WILLIAMS, DOUG	P0691203	1128 MT RUSHMORE COLLECTION	5/7/2010	5/7/2010	AP	WP	0612-7101-4530	165.77
					Cost Center:	7101		**Total:**	11,485.32

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
V0002807	A & B BUSINESS	P0692593	EXTRA COPIES	5/19/2010	5/19/2010	AP	WP	0615-7102-4253	28.51
V0002807	A & B BUSINESS	P0692593	COPIER MAINTENANCE 5/9/2010	5/19/2010	5/19/2010	AP	WP	0615-7102-4253	17.60
V0001455	A-1 PORTABLES INC	P0691046	APRIL PORTABLES	5/11/2010	5/11/2010	AP	WP	0615-7102-4225	232.00
V0016290	ALSCO	P0693040	MATS MOP SOAP SYSTEM AIR	5/26/2010	5/26/2010	AP	WP	0615-7102-4264	25.48
V0016290	ALSCO	P0691961	MATS MOP SOP AIR DISPENSER	5/14/2010	5/14/2010	AP	WP	0615-7102-4264	25.48
V0078496	BLACK HILLS POWER	P0693041	GAS COLLECTION SERVICE XFMR	5/26/2010	5/26/2010	AP	WP	0615-7102-4310	1,200.00
V0078490	BLACK HILLS POWER &	P0693572	3772762464 NONE PRORATED	5/26/2010	5/26/2010	AP	WP	0615-7102-4283	16.88
V0087400	BORDER STATES ELECTRIC	P0692177	LANDFILL SIGN LIGHTS	5/18/2010	5/18/2010	AP	WP	0615-7102-4252	116.46
V0120470	BUTLER MACHINERY CO.	P0692175	L939 BOOT	5/18/2010	5/18/2010	AP	WP	0615-7102-4253	17.66
V0120470	BUTLER MACHINERY CO.	P0691572	L939 FILTERS	5/13/2010	5/13/2010	AP	WP	0615-7102-4253	98.54
V0120470	BUTLER MACHINERY CO.	P0691649	FILTERS AND ELEMENTS	5/13/2010	5/13/2010	AP	WP	0615-7102-4253	1,502.18
V0120470	BUTLER MACHINERY CO.	P0691573	L939 FILTER AND BREATHER	5/13/2010	5/13/2010	AP	WP	0615-7102-4253	197.28
V0131400	CARQUEST AUTO PARTS	P0691577	L907 OIL FILTERS TRANS FIL KIT	5/13/2010	5/13/2010	AP	WP	0615-7102-4251	93.02
V0131400	CARQUEST AUTO PARTS	P0691579	L907 AIR FILTERS COPER CORE	5/13/2010	5/13/2010	AP	WP	0615-7102-4251	48.49
V0133305	CENEX LAND OF LAKES	P0691177	224 PROPANEREFUND	5/7/2010	5/7/2010	AP	WP	0615-7102-4262	155.40
V0137240	CHRIS SUPPLY COMPANY	P0690045	UPS BATT BACK-UP	5/10/2010	5/10/2010	AP	WP	0615-7102-4269	406.99
V0137240	CHRIS SUPPLY COMPANY	P0690045	CORR	5/10/2010	5/10/2010	AP	WP	0615-7102-4269	-23.04
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0615-7102-4261	2.39
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0615-7102-4261	19.05
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0615-7102-4261	21.11
V0141335	CITY-WATER DEPARTMENT	P0692709	04008000 13	5/20/2010	5/20/2010	AP	WP	0615-7102-4284	157.58
V0218000	DURO BAG	P0688059	60,000 RALF BAGS	5/25/2010	5/25/2010	AP	WP	0615-7102-4520	24,000.00
V0695650	FRED PRYOR SEMINARS	P0690401	EXCEL BASICS AAS M	5/13/2010	5/13/2010	AP	WP	0615-7102-4270	26.33
V0695650	FRED PRYOR SEMINARS	P0690402	EXCEL BEYOND BASICS AAS M	5/13/2010	5/13/2010	AP	WP	0615-7102-4270	16.33
V0344120	HARRY'S UPHOLSTERY	P0691576	L907 SEAT BUILD UP	5/13/2010	5/13/2010	AP	WP	0615-7102-4251	140.00
V0363311	HILLS MATERIALS CO	P0692648	BALLAST 3"	5/20/2010	5/20/2010	AP	WP	0615-7102-4259	11,094.60
V0421590	JOHNSON MACHINE INC.	P0691191	FILTERS FOR L948	5/7/2010	5/7/2010	AP	WP	0615-7102-4253	96.53
V0421590	JOHNSON MACHINE INC.	P0692219	L950 FUSE HOLDER UCB CIR BRKR	5/18/2010	5/18/2010	AP	WP	0615-7102-4251	7.23
V0460150	KNOLOGY	P0693007	1495750 394-4197 MAY PHONE LD	5/24/2010	5/24/2010	AP	WP	0615-7102-4281	41.84
V0520500	M G OIL CO	P0692986	FURNACE OIL DYED 317	5/26/2010	5/26/2010	AP	WP	0615-7102-4262	839.73
V0520500	M G OIL CO	P0692987	FURNACE OIL DYED 417	5/26/2010	5/26/2010	AP	WP	0615-7102-4262	1,104.63
V0520500	M G OIL CO	P0692222	CHATFILL	5/18/2010	5/18/2010	AP	WP	0615-7102-4262	461.50
V0520500	M G OIL CO	P0692221	DALO LE	5/18/2010	5/18/2010	AP	WP	0615-7102-4262	515.90

V0520500	M G OIL CO	P0692220	1000 THF	5/18/2010	5/18/2010	AP	WP	0615-7102-4262	388.80
V0520500	M G OIL CO	P0692154	FURNACE OIL DYED 861	5/18/2010	5/18/2010	AP	WP	0615-7102-4262	2,280.79
V0520500	M G OIL CO	P0691173	FURNACE OIL 874	5/18/2010	5/18/2010	AP	WP	0615-7102-4262	2,315.23
V0520500	M G OIL CO	P0691640	FURNACE OIL 264	5/14/2010	5/14/2010	AP	WP	0615-7102-4262	699.34
V0604908	NOONEY SOLAY & VAN	P0692068	CITY V. FISH GARBAGE SERVICES	5/14/2010	5/14/2010	AP	WP	0615-7102-4221	2,664.00
V0772475	NORTHERN TRUCK	P0692656	SE S	5/20/2010	5/20/2010	AP	WP	0615-7102-4253	196.00
V0634566	O'REILLY AUTO PARTS	P0691578	L907 OIL	5/13/2010	5/13/2010	AP	WP	0615-7102-4251	23.92
V0634566	O'REILLY AUTO PARTS	P0691578	AT FILTER KIT TRASH FLD	5/13/2010	5/13/2010	AP	WP	0615-7102-4251	0.00
V0634566	O'REILLY AUTO PARTS	P0691578	L907 SPARK PLUG	5/13/2010	5/13/2010	AP	WP	0615-7102-4251	12.21
V0634566	O'REILLY AUTO PARTS	P0691578	L907 TRANS FLUID	5/13/2010	5/13/2010	AP	WP	0615-7102-4251	53.88
V0634566	O'REILLY AUTO PARTS	P0691578	L907 TRANS FLUID BRAKE CLN	5/13/2010	5/13/2010	AP	WP	0615-7102-4251	77.82
V0634566	O'REILLY AUTO PARTS	P0691578	CORR-CREDIT FILTER KIT	5/13/2010	5/13/2010	AP	WP	0615-7102-4251	-76.10
V0631852	OLSON TOWING	P0691570	TOWING LANDFILL TRAILER	5/13/2010	5/13/2010	AP	WP	0615-7102-4251	200.00
V0698300	QUINN CONSTRUCTION INC	P0692964	LF09-1795 LANDFILL GAS	5/26/2010	5/26/2010	AP	WP	0615-7102-4320	358,918.73
V0698810	RDO EQUIPMENT CO	P0691575	L935 FILTERS WASHER LEVER	5/13/2010	5/13/2010	AP	WP	0615-7102-4253	374.69
V0698810	RDO EQUIPMENT CO	P0691571	FILTERS COOL GARD	5/13/2010	5/13/2010	AP	WP	0615-7102-4253	238.36
V0698810	RDO EQUIPMENT CO	P0692218	L935 OIL FILTER FILTER ELEMENT	5/18/2010	5/18/2010	AP	WP	0615-7102-4253	227.70
V0698810	RDO EQUIPMENT CO	P0692654	LOUVER	5/20/2010	5/20/2010	AP	WP	0615-7102-4253	30.44
V0698810	RDO EQUIPMENT CO	P0692655	REPAIRING TRANS LIGHT	5/20/2010	5/20/2010	AP	WP	0615-7102-4253	518.89
V0747660	RUSHMORE MALL	P0691288	RENT AND SPECIALTY CART	5/13/2010	5/13/2010	AP	WP	0615-7102-4225	400.00
V0747660	RUSHMORE MALL	P0691288	CORR-RENT&SPECIALTY CART	5/13/2010	5/13/2010	AP	WP	0615-7102-4225	200.00
V0747660	RUSHMORE MALL	P0691288	CORR-RENT&SPECIALTY CART	5/13/2010	5/13/2010	AP	WP	0615-7102-4225	200.00
V0747660	RUSHMORE MALL	P0691288	ADJ- 2 INVOICES	5/13/2010	5/13/2010	AP	WP	0615-7102-4225	-400.00
V0820351	SDSWMA	P0688327	SPRING CONF OYLER M	5/6/2010	5/6/2010	AP	WP	0615-7102-4270	75.00
V0780210	SHEEHAN MACK SALES &	P0692077	L936 VENTILAT EMRGNC **SOLE	5/18/2010	5/18/2010	AP	WP	0615-7102-4253	1,289.73
V0802725	SOUTH DAKOTA DEPT ENV	P0691349	APR10 SOLID WASTE FEE	5/6/2010	5/6/2010	AP	WP	0615-7102-4540	7,751.79
V0801027	SOUTH DAKOTA DEPT OF	P0691642	INMATE PAYCLCLE 3/8-4/11/10	5/13/2010	5/13/2010	AP	WP	0615-7102-4225	2,421.47
V0873804	TURKEY GRAPHIX INC	P0688747	CORR- COST T-SHIRTS	5/18/2010	5/18/2010	AP	WP	0615-7102-4225	2.25
V0873804	TURKEY GRAPHIX INC	P0688747	T SHIRTS FOR COMPOST	5/18/2010	5/18/2010	AP	WP	0615-7102-4225	158.00
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-0434	5/25/2010	5/25/2010	AP	WP	0615-7102-4281	31.79
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 545-4525	5/25/2010	5/25/2010	AP	WP	0615-7102-4281	10.64
V0890180	VERIZON WIRELESS	P0690347	545-4525 APR PHONE	5/7/2010	5/7/2010	AP	WP	0615-7102-4281	11.77
V0890180	VERIZON WIRELESS	P0690347	390-0434 APR PHONE	5/7/2010	5/7/2010	AP	WP	0615-7102-4281	31.79
V0916890	WENCK ASSOCIATES INC	P0692119	LF09-1795 LANDFILL GAS	5/20/2010	5/20/2010	AP	WP	0615-7102-4223	15,212.85
V0916890	WENCK ASSOCIATES INC	P0692594	LF07-1681 LANDFILL LEACHATE	5/26/2010	5/26/2010	AP	WP	0615-7102-4223	894.00

V0934830	WESTERN STATIONERS	P0691644	PEN GEL RTR ORBITZ MED BLU	5/13/2010	5/13/2010	AP	WP	0615-7102-4261	3.15
V0934830	WESTERN STATIONERS	P0691970	FORM BL SIMPLE	5/17/2010	5/17/2010	AP	WP	0615-7102-4261	22.83
V0934830	WESTERN STATIONERS	P0692892	OFFICE SUPPLIES PAPER AND	5/26/2010	5/26/2010	AP	WP	0615-7102-4261	26.16
V0936710	WHISLER BEARING	P0692653	STEEL FASTENER	5/20/2010	5/20/2010	AP	WP	0615-7102-4253	107.40
V0940342	WILLIAMS, DOUG	P0691203	1128 MT RUSHMORE COLLECTION	5/7/2010	5/7/2010	AP	WP	0615-7102-4530	101.10
V0940342	WILLIAMS, DOUG	P0691205	1126 MT RUSHMORE RD	5/7/2010	5/7/2010	AP	WP	0615-7102-4530	90.41
V0940342	WILLIAMS, DOUG	P0691232	802 CLARK COLLECTION REFUND	5/7/2010	5/7/2010	AP	WP	0615-7102-4530	361.88
					Cost Center:	7102		**Total:**	440,852.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0692593	COPIER MAINTENANCE 5/9/2010	5/19/2010	5/19/2010	AP	WP	0616-7103-4253	17.60
V0002807	A & B BUSINESS	P0692593	EXTRA COPIES	5/19/2010	5/19/2010	AP	WP	0616-7103-4253	28.52
V0005641	ACE HARDWARE-EAST	P0692897	HINGE BROAD NRP	5/26/2010	5/26/2010	AP	WP	0616-7103-4253	16.14
V0005641	ACE HARDWARE-EAST	P0693060	CLOTHS LINE	5/26/2010	5/26/2010	AP	WP	0616-7103-4259	20.47
V0005641	ACE HARDWARE-EAST	P0693060	CREDIT 3.99	5/26/2010	5/26/2010	AP	WP	0616-7103-4259	0.00
V0005641	ACE HARDWARE-EAST	P0693060	CREDIT-RTN ROPE	5/26/2010	5/26/2010	AP	WP	0616-7103-4259	-3.99
V0007285	ACE STEEL & RECYCLING	P0692649	1018 ROUND BAR	5/20/2010	5/20/2010	AP	WP	0616-7103-4253	283.65
V0007285	ACE STEEL & RECYCLING	P0692650	PIPE	5/20/2010	5/20/2010	AP	WP	0616-7103-4259	33.85
V0007285	ACE STEEL & RECYCLING	P0692210	PIPES FOR PLANT REPAIRS	5/18/2010	5/18/2010	AP	WP	0616-7103-4259	91.28
V0016290	ALSCO	P0692894	MATS	5/26/2010	5/26/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0692214	MATS	5/18/2010	5/18/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0691977	MATS	5/14/2010	5/14/2010	AP	WP	0616-7103-4264	26.51
V0025265	AMERIGAS PROPANE LP	P0692202	HEAT FOR PAINT JOB	5/18/2010	5/18/2010	AP	WP	0616-7103-4262	52.00
V0026320	AMICK SOUND INC	P0692211	FIRE CIRCUT REPAIRS	5/17/2010	5/17/2010	AP	WP	0616-7103-4225	190.82
V0087400	BORDER STATES ELECTRIC	P0692178	EMERGENCY REPAIRS TO BYPASS	5/18/2010	5/18/2010	AP	WP	0616-7103-4257	206.72
V0087400	BORDER STATES ELECTRIC	P0692179	MAIN LIGHTING REPAIR	5/18/2010	5/18/2010	AP	WP	0616-7103-4257	341.68
V0087400	BORDER STATES ELECTRIC	P0692176	PARTS FOR BIO FILTER	5/18/2010	5/18/2010	AP	WP	0616-7103-4257	87.92
V0087400	BORDER STATES ELECTRIC	P0692180	BOX RELOCATION	5/18/2010	5/18/2010	AP	WP	0616-7103-4257	62.08
V0087400	BORDER STATES ELECTRIC	P0692181	CONVEYOR REFINING	5/18/2010	5/18/2010	AP	WP	0616-7103-4257	97.00
V0133305	CENEX LAND OF LAKES	P0692146	192 PROPANE	5/18/2010	5/18/2010	AP	WP	0616-7103-4262	133.20
V0133305	CENEX LAND OF LAKES	P0692608	128 PROPANE	5/20/2010	5/20/2010	AP	WP	0616-7103-4262	88.80
V0137240	CHRIS SUPPLY COMPANY	P0691053	4 FUSE BULK	5/10/2010	5/10/2010	AP	WP	0616-7103-4257	6.08
V0139602	CITY OF RAPID	P0693782	POSTAGE	5/26/2010	5/26/2010	AP	WP	0616-7103-4261	19.88
V0139602	CITY OF RAPID	P0693776	POSTAGE	5/26/2010	5/26/2010	AP	WP	0616-7103-4261	18.21
V0139602	CITY OF RAPID	P0693779	POSTAGE	5/26/2010	5/26/2010	AP	WP	0616-7103-4261	2.44
V0139590	CITY-PETTY	P0692712	TITLE REG TRANSF SN 113889	5/20/2010	5/20/2010	AP	WP	0616-7103-4225	15.00
V0139590	CITY-PETTY	P0692712	TITLE REG TRANSF SN 113892	5/20/2010	5/20/2010	AP	WP	0616-7103-4225	15.00
V0139590	CITY-PETTY	P0692712	TITLE REG TRANSF SN 113893	5/20/2010	5/20/2010	AP	WP	0616-7103-4225	15.00
V0139590	CITY-PETTY	P0692712	TITLE REG NEW SN 113894	5/20/2010	5/20/2010	AP	WP	0616-7103-4225	20.00
V0139590	CITY-PETTY	P0692712	TITLE REG TRANSF SN 113895	5/20/2010	5/20/2010	AP	WP	0616-7103-4225	15.00
V0139590	CITY-PETTY	P0692712	TITLE REG NEW SN 113890	5/20/2010	5/20/2010	AP	WP	0616-7103-4225	20.00
V0139590	CITY-PETTY	P0692712	TITLE REG NEW SN 113891	5/20/2010	5/20/2010	AP	WP	0616-7103-4225	20.00
V0139590	CITY-PETTY	P0692712	TITLE REG TRANSF SN 113896	5/20/2010	5/20/2010	AP	WP	0616-7103-4225	15.00

V0139590	CITY-PETTY	P0692712	TITLE REG TRANSF SN 113897	5/20/2010	5/20/2010	AP	WP	0616-7103-4225	15.00
V0139590	CITY-PETTY	P0692712	TITLE REG TRANSF SN 113898	5/20/2010	5/20/2010	AP	WP	0616-7103-4225	15.00
V0141335	CITY-WATER DEPARTMENT	P0693184	05994490 85	5/26/2010	5/26/2010	AP	WP	0616-7103-4284	627.20
V0141335	CITY-WATER DEPARTMENT	P0693184	05994495 0	5/26/2010	5/26/2010	AP	WP	0616-7103-4284	20.94
V0141335	CITY-WATER DEPARTMENT	P0693184	05994500 40	5/26/2010	5/26/2010	AP	WP	0616-7103-4284	627.68
V0188470	DAKOTA	P0692203	HINGE PIN AND BUSHING	5/18/2010	5/18/2010	AP	WP	0616-7103-4251	22.30
V0204885	DIVERSIFIED AUTO	P0692206	PANEL PAINT	5/18/2010	5/18/2010	AP	WP	0616-7103-4251	11.98
V0232737	ENERGY LABORATORIES	P0689529	COCOMPOST METALS MAY 2010	5/13/2010	5/13/2010	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0689705	ATTACHED LID CONTAINER	5/13/2010	5/13/2010	AP	WP	0616-7103-4269	930.70
V0248950	FASTENAL COMPANY, THE	P0689705	CORR-COST OF LID CON	5/13/2010	5/13/2010	AP	WP	0616-7103-4269	-45.90
V0248950	FASTENAL COMPANY, THE	P0689705	CORR-SHIPPING	5/13/2010	5/13/2010	AP	WP	0616-7103-4269	48.73
V0248950	FASTENAL COMPANY, THE	P0691172	CORR-COST OF HCS USS	5/7/2010	5/7/2010	AP	WP	0616-7103-4251	-2.00
V0248950	FASTENAL COMPANY, THE	P0691172	AGITATION HUBS SSS	5/7/2010	5/7/2010	AP	WP	0616-7103-4253	29.49
V0248950	FASTENAL COMPANY, THE	P0691172	HCS AND USS PINS AND BOLTS	5/7/2010	5/7/2010	AP	WP	0616-7103-4251	35.27
V0248950	FASTENAL COMPANY, THE	P0692652	AGITATOR ONE CONVEYOR	5/20/2010	5/20/2010	AP	WP	0616-7103-4253	35.60
V0248950	FASTENAL COMPANY, THE	P0691969	DIAGON CUTTING PLIER	5/14/2010	5/14/2010	AP	WP	0616-7103-4269	12.15
V0695650	FRED PRYOR SEMINARS	P0690402	EXCEL BEYOND BASICS AAS M	5/13/2010	5/13/2010	AP	WP	0616-7103-4270	16.34
V0695650	FRED PRYOR SEMINARS	P0690401	EXCEL BASICS AAS M	5/13/2010	5/13/2010	AP	WP	0616-7103-4270	26.34
V0272520	FRONTIER AUTO GLASS	P0690255	ROCK CHIP REPAIR	5/6/2010	5/6/2010	AP	WP	0616-7103-4253	40.00
V0282080	G&H DISTRIBUTING INC.	P0691562	COUPLER PLUG AND BALL VALVE	5/13/2010	5/13/2010	AP	WP	0616-7103-4253	69.32
V0282080	G&H DISTRIBUTING INC.	P0691561	SAFETY EAR PLUGS	5/13/2010	5/13/2010	AP	WP	0616-7103-4263	41.28
V0282080	G&H DISTRIBUTING INC.	P0691560	SORBENT ROLL	5/13/2010	5/13/2010	AP	WP	0616-7103-4269	97.89
V0282080	G&H DISTRIBUTING INC.	P0691559	SAFETY GLOVES	5/13/2010	5/13/2010	AP	WP	0616-7103-4263	462.81
V0282080	G&H DISTRIBUTING INC.	P0691976	BUCKET/GRAPPLE HOSES	5/19/2010	5/19/2010	AP	WP	0616-7103-4253	60.36
V0282080	G&H DISTRIBUTING INC.	P0691976	CORR-COST OF BUCKET/HOSES	5/19/2010	5/19/2010	AP	WP	0616-7103-4253	0.02
V0344120	HARRY'S UPHOLSTERY	P0692208	M985 LOWER SEAT BOTTOM AND	5/18/2010	5/18/2010	AP	WP	0616-7103-4251	220.00
V0346860	HARVEYS LOCK SHOP	P0692609	KEY	5/25/2010	5/25/2010	AP	WP	0616-7103-4269	7.80
V0412660	JENNER EQUIPMENT CO	P0687940	FUEL CAP TO REPLACE	5/25/2010	5/25/2010	AP	WP	0616-7103-4253	20.66
V0412660	JENNER EQUIPMENT CO	P0693057	CUTTING EDGE FOR THE BOBCAT	5/26/2010	5/26/2010	AP	WP	0616-7103-4253	108.84
V0421590	JOHNSON MACHINE INC.	P0691567	SCREW FLT WASH M970	5/13/2010	5/13/2010	AP	WP	0616-7103-4253	1.45
V0421590	JOHNSON MACHINE INC.	P0691567	FILTERS	5/13/2010	5/13/2010	AP	WP	0616-7103-4253	135.84
V0421590	JOHNSON MACHINE INC.	P0693152	M970 WIPER BLADES AND	5/26/2010	5/26/2010	AP	WP	0616-7103-4253	9.53
V0421590	JOHNSON MACHINE INC.	P0692204	WEATHERSTRIP	5/18/2010	5/18/2010	AP	WP	0616-7103-4251	8.90
V0520500	M G OIL CO	P0691641	M970 CHEVRON DELO	5/13/2010	5/13/2010	AP	WP	0616-7103-4253	524.22
V0520500	M G OIL CO	P0692618	55 GAL CHEVRON MOLY GREASE	5/20/2010	5/20/2010	AP	WP	0616-7103-4262	1,005.08

V0520500	M G OIL CO	P0692610	DIESEL FUEL CLEAR	5/20/2010	5/20/2010	AP	WP	0616-7103-4262	346.73
V0520500	M G OIL CO	P0692078	DIESEL FUEL	5/18/2010	5/18/2010	AP	WP	0616-7103-4262	742.16
V0520500	M G OIL CO	P0690781	DIESEL FUEL CLEAR 197	5/14/2010	5/14/2010	AP	WP	0616-7103-4262	564.50
V0520500	M G OIL CO	P0691178	DIESEL FUEL 207	5/14/2010	5/14/2010	AP	WP	0616-7103-4262	593.16
V0520500	M G OIL CO	P0693020	HYDRAULIC OIL FOR DANOS	5/26/2010	5/26/2010	AP	WP	0616-7103-4262	514.97
V0520500	M G OIL CO	P0692209	DIESEL FUEL CLEAR 225	5/25/2010	5/25/2010	AP	WP	0616-7103-4262	644.74
V0520270	MCMASTER-CARR SUPPLY	P0692891	WELDING TUBING TUE FITTING	5/26/2010	5/26/2010	AP	WP	0616-7103-4253	145.35
V0520270	MCMASTER-CARR SUPPLY	P0691974	LAMINATED DANGER TAG	5/14/2010	5/14/2010	AP	WP	0616-7103-4269	44.03
V0541285	MENARDS	P0692895	REPLACEMENT TO COVER	5/26/2010	5/26/2010	AP	WP	0616-7103-4253	34.86
V0566440	MOTION INDUSTRIES INC.	P0694654	JOURNAL PIL FOR CONVEYOR	5/13/2010	5/13/2010	AP	WP	0616-7103-4253	229.60
V0566440	MOTION INDUSTRIES INC.	P0691563	COOLING FAN	5/13/2010	5/13/2010	AP	WP	0616-7103-4253	170.64
V0566440	MOTION INDUSTRIES INC.	P0693155	HYDRAULIC TRANSDUCER	5/26/2010	5/26/2010	AP	WP	0616-7103-4253	254.14
V0566440	MOTION INDUSTRIES INC.	P0693154	LOAD LIFT HOIST	5/26/2010	5/26/2010	AP	WP	0616-7103-4265	188.41
V0566440	MOTION INDUSTRIES INC.	P0693153	CHAIN DRIVE COMPONENTS	5/26/2010	5/26/2010	AP	WP	0616-7103-4253	177.68
V0566440	MOTION INDUSTRIES INC.	P0685817	9X60 CONVEYOR	5/14/2010	5/14/2010	AP	WP	0616-7103-4253	33,118.70
V0566440	MOTION INDUSTRIES INC.	P0685817	6T/C-HUB SPROCKET FOR 924 F CH	5/14/2010	5/14/2010	AP	WP	0616-7103-4253	742.28
V0566440	MOTION INDUSTRIES INC.	P0685817	6T/C-HUB SPROCKET FOR 924 F CH	5/14/2010	5/14/2010	AP	WP	0616-7103-4253	651.36
V0566440	MOTION INDUSTRIES INC.	P0685817	6T/C-HUB SPROCKETS FOR 924F	5/14/2010	5/14/2010	AP	WP	0616-7103-4253	619.10
V0566440	MOTION INDUSTRIES INC.	P0690297	CONVEYOR BEARINGS	5/10/2010	5/10/2010	AP	WP	0616-7103-4253	2,431.94
V0566440	MOTION INDUSTRIES INC.	P0690297	LINK BELT	5/10/2010	5/10/2010	AP	WP	0616-7103-4253	1,068.36
V0566440	MOTION INDUSTRIES INC.	P0690297	CORR-FREIGHT	5/10/2010	5/10/2010	AP	WP	0616-7103-4253	62.31
V0566440	MOTION INDUSTRIES INC.	P0690297	CORR-CREDIT FREIGHT	5/10/2010	5/10/2010	AP	WP	0616-7103-4253	-62.31
V0569150	MOUNTAIN PLAINS	P0692591	107651 107657 OSHA AUDIO SCREE	5/20/2010	5/20/2010	AP	WP	0616-7103-4225	38.00
V0643650	PACIFIC STEEL &	P0692153	FREON APPLIANCES	5/18/2010	5/18/2010	AP	WP	0616-7103-4225	300.00
V0694200	PROMOTION	P0692592	107657 PRE EMPLOYMENT	5/20/2010	5/20/2010	AP	WP	0616-7103-4225	60.00
V0694200	PROMOTION	P0692587	107651 PRE EMPLOYMENT	5/20/2010	5/20/2010	AP	WP	0616-7103-4225	60.00
V0711110	RAPID CITY JOURNAL	P0691971	SOLID WASTE OPERATOR II	5/14/2010	5/14/2010	AP	WP	0616-7103-4230	156.50
V0716245	RAPID FIRE PROTECTION	P0692151	RESET SYSTEM AFTER	5/18/2010	5/18/2010	AP	WP	0616-7103-4225	173.40
V0698810	RDO EQUIPMENT CO	P0692152	FITTINGS AND WINDSHIELD	5/18/2010	5/18/2010	AP	WP	0616-7103-4253	39.31
V0698810	RDO EQUIPMENT CO	P0692152	BULBS	5/18/2010	5/18/2010	AP	WP	0616-7103-4253	53.28
V0698810	RDO EQUIPMENT CO	P0692651	SOLE SOURCE CUTTING EDGE	5/20/2010	5/20/2010	AP	WP	0616-7103-4253	1,134.78
V0723000	RED WING SHOE STORE	P0692611	BEKAERT SAFETY BOOTS	5/20/2010	5/20/2010	AP	WP	0616-7103-4263	130.00
V0747660	RUSHMORE MALL	P0691288	ADJ- 2 INVOICES	5/13/2010	5/13/2010	AP	WP	0616-7103-4225	-400.00
V0747660	RUSHMORE MALL	P0691288	CORR-RENT&SPECIALTY CART	5/13/2010	5/13/2010	AP	WP	0616-7103-4225	200.00
V0747660	RUSHMORE MALL	P0691288	CORR-RENT&SPECIALTY CART	5/13/2010	5/13/2010	AP	WP	0616-7103-4225	200.00

V0747660	RUSHMORE MALL	P0691288	RENT AND SPECIALTY CART	5/13/2010	5/13/2010	AP	WP	0616-7103-4225	400.00
V0820351	SDSWMA	P0688327	SPRING CONF OYLER M	5/6/2010	5/6/2010	AP	WP	0616-7103-4270	75.00
V0775500	SERVALL UNIFORM/LINEN	P0691975	COVERALL CLEANING	5/14/2010	5/14/2010	AP	WP	0616-7103-4263	13.25
V0775500	SERVALL UNIFORM/LINEN	P0692890	COVERALL CLEANING	5/26/2010	5/26/2010	AP	WP	0616-7103-4263	99.19
V0775500	SERVALL UNIFORM/LINEN	P0693058	COVERALL LAUNDRY SERVICE	5/26/2010	5/26/2010	AP	WP	0616-7103-4263	29.81
V0780210	SHEEHAN MACK SALES &	P0691574	M955 FILTERS PRIMER BULB	5/13/2010	5/13/2010	AP	WP	0616-7103-4253	198.04
V0780210	SHEEHAN MACK SALES &	P0691968	M955 BULBS	5/17/2010	5/17/2010	AP	WP	0616-7103-4253	55.30
V0789235	SIOUX PLATING CO. INC.	P0692201	M918 TRUCK REPAIRS AND PAINT	5/18/2010	5/18/2010	AP	WP	0616-7103-4251	220.42
V0789235	SIOUX PLATING CO. INC.	P0692201	M918 CAB PAINT SUPPLIES	5/18/2010	5/18/2010	AP	WP	0616-7103-4251	52.90
V0789235	SIOUX PLATING CO. INC.	P0692199	RUBBERIZED UNDERCOAT	5/18/2010	5/18/2010	AP	WP	0616-7103-4251	21.54
V0789235	SIOUX PLATING CO. INC.	P0692199	M918 REFINISHER CLEARCOAT	5/18/2010	5/18/2010	AP	WP	0616-7103-4251	203.54
V0789235	SIOUX PLATING CO. INC.	P0692200	M918 TRUCK REPAIRS AND PAINT	5/18/2010	5/18/2010	AP	WP	0616-7103-4251	75.71
V0789235	SIOUX PLATING CO. INC.	P0692200	M918 TRUCK REPAIRS AND PAINT	5/18/2010	5/18/2010	AP	WP	0616-7103-4251	310.51
V0789235	SIOUX PLATING CO. INC.	P0692200	M918 CREDIT 65.80	5/18/2010	5/18/2010	AP	WP	0616-7103-4251	0.00
V0789235	SIOUX PLATING CO. INC.	P0692200	CREDIT-RH CAP & LH CAP	5/18/2010	5/18/2010	AP	WP	0616-7103-4251	-65.80
V0790600	SOIL CONTROL LAB	P0689531	Cocompost Agronomic Chemistry	5/18/2010	5/18/2010	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0691642	INMATE PAYCLCLE 3/8-4/11/10	5/13/2010	5/13/2010	AP	WP	0616-7103-4225	2,421.47
V0835830	STURDEVANT'S REFINISH	P0692207	M985 DOOR TRIM PANEL AUVECO	5/18/2010	5/18/2010	AP	WP	0616-7103-4251	11.36
V0854520	TIRE ALIGNMENT MUFFLER	P0692156	TUBE FOR UNIT 311	5/18/2010	5/18/2010	AP	WP	0616-7103-4267	4.25
V0873804	TURKEY GRAPHIX INC	P0688747	T SHIRTS FOR COMPOST	5/18/2010	5/18/2010	AP	WP	0616-7103-4225	158.00
V0873804	TURKEY GRAPHIX INC	P0688747	CORR- COST T-SHIRTS	5/18/2010	5/18/2010	AP	WP	0616-7103-4225	2.25
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 390-2069	5/25/2010	5/25/2010	AP	WP	0616-7103-4281	10.59
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 209-5012	5/25/2010	5/25/2010	AP	WP	0616-7103-4281	11.93
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 545-4525	5/25/2010	5/25/2010	AP	WP	0616-7103-4281	10.66
V0890180	VERIZON WIRELESS	P0692868	MAY PHONE 431-9117	5/25/2010	5/25/2010	AP	WP	0616-7103-4281	31.04
V0890180	VERIZON WIRELESS	P0690347	390-2069 APR PHONE	5/7/2010	5/7/2010	AP	WP	0616-7103-4281	13.16
V0890180	VERIZON WIRELESS	P0690347	209-5012 APR PHONE	5/7/2010	5/7/2010	AP	WP	0616-7103-4281	10.59
V0890180	VERIZON WIRELESS	P0690347	431-9117 APR PHONE	5/7/2010	5/7/2010	AP	WP	0616-7103-4281	33.05
V0890180	VERIZON WIRELESS	P0690347	545-4525 APR PHONE	5/7/2010	5/7/2010	AP	WP	0616-7103-4281	11.78
V0934830	WESTERN STATIONERS	P0691644	PEN GEL RTR ORBITZ MED BLU	5/13/2010	5/13/2010	AP	WP	0616-7103-4261	3.15
V0934830	WESTERN STATIONERS	P0691970	FORM BL SIMPLE	5/17/2010	5/17/2010	AP	WP	0616-7103-4261	22.84
V0934830	WESTERN STATIONERS	P0692892	OFFICE SUPPLIES PAPER AND	5/26/2010	5/26/2010	AP	WP	0616-7103-4261	26.15
V0936710	WHISLER BEARING	P0691558	WIRE HYD HOSE MEGACRIMP	5/13/2010	5/13/2010	AP	WP	0616-7103-4251	37.44
V0940342	WILLIAMS, DOUG	P0691203	1128 MT RUSHMORE COLLECTION	5/7/2010	5/7/2010	AP	WP	0616-7103-4530	164.99
V0940342	WILLIAMS, DOUG	P0691205	1126 MT RUSHMORE RD	5/7/2010	5/7/2010	AP	WP	0616-7103-4530	146.44

V0940342	WILLIAMS, DOUG	P0691232	802 CLARK COLLECTION REFUND	5/7/2010	5/7/2010	AP	WP	0616-7103-4530	608.82
					Cost Center:	7103		**Total:**	58,547.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0693014	ST10-1803 ST ANDREW PHASE 2 CA	5/26/2010	5/26/2010	AP	WP	0505-8910-4223	2,237.95
V0438625	KADRMAS LEE & JACKSON	P0692108	ST05-1435 44TH ST RECONSTRUCTI	5/20/2010	5/20/2010	AP	WP	0505-8910-4223	150.54
V0438625	KADRMAS LEE & JACKSON	P0692075	ST08-1511 E.BLVD/E.NORTH ST RE	5/20/2010	5/20/2010	AP	WP	0505-8910-4223	53,400.44
V0522045	MAINLINE CONTRACTING	P0692720	ST09-1823 E.ST.FRANCIS, E.ST.A	5/26/2010	5/26/2010	AP	WP	0505-8910-4370	62,003.18
V0698700	RCS CONSTRUCTION INC.	P0692259	ST05-1435 44TH ST RECONSTR PHA	5/26/2010	5/26/2010	AP	WP	0505-8910-4370	211,274.41
V0698700	RCS CONSTRUCTION INC.	P0674561	ST05-1435 44TH ST RECONSTR PH	10/21/2009	10/21/2009	AP	WP	0505-8910-4370	3,169.27
V0698700	RCS CONSTRUCTION INC.	P0674561	ST05-1435 44TH ST RECONSTR PH	10/21/2009	10/21/2009	AP	WP	0505-8910-4370	60.53
V0698700	RCS CONSTRUCTION INC.	P0692259	ST05-1435 44TH ST RCNST PH1	5/26/2010	5/26/2010	AP	WP	0505-8910-4370	-211,274.41
V0698700	RCS CONSTRUCTION INC.	P0692259	ST05-1435 44TH ST RCNST PH1	5/26/2010	5/26/2010	AP	WP	0505-8910-4370	-1,604.47
V0698700	RCS CONSTRUCTION INC.	P0673675	ST05-1435 44TH ST RECON-RET	10/7/2009	10/7/2009	AP	WP	0505-8910-4370	4,723.14
V0698700	RCS CONSTRUCTION INC.	P0673675	ST05-1435 44TH ST RECON-RET OB	10/7/2009	10/7/2009	AP	WP	0505-8910-4370	24.32
V0698700	RCS CONSTRUCTION INC.	P0669441	ST05-1435 44TH ST RECON-RET	8/26/2009	8/26/2009	AP	WP	0505-8910-4370	321.41
V0698700	RCS CONSTRUCTION INC.	P0669441	ST05-1435 44TH ST RECON-OB RET	8/26/2009	8/26/2009	AP	WP	0505-8910-4370	73.27
V0698700	RCS CONSTRUCTION INC.	P0678777	ST05-1435 44TH ST RECONSTR PH1	12/17/2009	12/17/2009	AP	WP	0505-8910-4370	3,656.66
V0698700	RCS CONSTRUCTION INC.	P0678777	ST05-1435 44TH ST RECONSTR PH1	12/17/2009	12/17/2009	AP	WP	0505-8910-4370	1,816.84
V0698700	RCS CONSTRUCTION INC.	P0677341	ST05-1435 44TH STR RECONSTR-RE	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	2,339.32
V0698700	RCS CONSTRUCTION INC.	P0677341	ST05-1435 44TH STR RECONSTR-RE	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	100.35
V0698700	RCS CONSTRUCTION INC.	P0663653	ST05-1435 44TH ST RECON PH 1-R	7/7/2009	7/7/2009	AP	WP	0505-8910-4370	3,273.06
V0698700	RCS CONSTRUCTION INC.	P0665297	ST05-1435 44TH STR RCNST PH1 R	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	3,822.47
V0698700	RCS CONSTRUCTION INC.	P0665297	ST05-1435 44TH STR RCNST PH1 O	7/22/2009	7/22/2009	AP	WP	0505-8910-4370	0.88
V0786783	SIMON CONTRACTORS OF	P0682556	ST08-1764 5TH ST PED CROSSING	2/2/2010	2/2/2010	AP	WP	0505-8910-4370	745.13
V0786783	SIMON CONTRACTORS OF	P0693182	ST08-1764 5TH ST PEDESTRIAN CR	5/26/2010	5/26/2010	AP	WP	0505-8910-4370	18,532.01
V0786783	SIMON CONTRACTORS OF	P0693182	ST08-1764 5TH ST PED CROSSING	5/26/2010	5/26/2010	AP	WP	0505-8910-4370	-18,532.01
V0786783	SIMON CONTRACTORS OF	P0693182	ST08-1764 5TH ST PED CROSSING	5/26/2010	5/26/2010	AP	WP	0505-8910-4370	7,636.00
V0786783	SIMON CONTRACTORS OF	P0692481	DR05-1452 HARTLAND CT	5/26/2010	5/26/2010	AP	WP	0505-8910-4370	23,471.92
V0786783	SIMON CONTRACTORS OF	P0692480	ST10-1803 ST ANDREW-LINCOLN	5/26/2010	5/26/2010	AP	WP	0505-8910-4370	11,580.68
V0786783	SIMON CONTRACTORS OF	P0684055	ST08-1764 5TH ST PED CROSS-RET	2/17/2010	2/17/2010	AP	WP	0505-8910-4370	1,601.66
V0786783	SIMON CONTRACTORS OF	P0684055	ST08-1764 5TH ST CROSS-RET OB	2/17/2010	2/17/2010	AP	WP	0505-8910-4370	50.46
V0786783	SIMON CONTRACTORS OF	P0677333	ST08-1764 5TH ST PED CROSSING	11/25/2009	11/25/2009	AP	WP	0505-8910-4370	5,610.83
V0786783	SIMON CONTRACTORS OF	P0678778	ST08-1764 5TH ST PED CROSS-REG	12/17/2009	12/17/2009	AP	WP	0505-8910-4370	2,187.30
V0786783	SIMON CONTRACTORS OF	P0678778	ST05-1435 44TH ST RECONSTR PH1	12/17/2009	12/17/2009	AP	WP	0505-8910-4370	69.88
T9073	SPERLICH CONSULTING	P0693011	ST09-1824 ROBBINSDALE OAK,	5/26/2010	5/26/2010	AP	WP	0505-8910-4223	2,576.51

Cost Center: 8910 **Total:** 195,099.53

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
V0135100	CETEC ENGINEERING SVC	P0693014	ST10-1803 ST ANDREW PHASE 2 CA	5/26/2010	5/26/2010	AP	WP	0505-8911-4223	447.59
V0438625	KADRMAS LEE & JACKSON	P0692075	ST08-1511 E.BLVD/E.NORTH ST RE	5/20/2010	5/20/2010	AP	WP	0505-8911-4223	9,211.45
V0438625	KADRMAS LEE & JACKSON	P0692108	ST05-1435 44TH ST RECONSTRUCTI	5/20/2010	5/20/2010	AP	WP	0505-8911-4223	185.35
V0438625	KADRMAS LEE & JACKSON	P0692108	ST05-1435 44TH ST RECONSTRUCTI	5/20/2010	5/20/2010	AP	WP	0505-8911-4223	0.02
V0522045	MAINLINE CONTRACTING	P0692720	ST09-1823 E ST FRANCIS,E ST AN	5/26/2010	5/26/2010	AP	WP	0505-8911-4371	-58,999.93
V0522045	MAINLINE CONTRACTING	P0692720	ST09-1823 E ST FRANCIS,E ST AN	5/26/2010	5/26/2010	AP	WP	0505-8911-4371	56,947.36
V0522045	MAINLINE CONTRACTING	P0692720	ST09-1823 E ST FRANCIS OB	5/26/2010	5/26/2010	AP	WP	0505-8911-4371	2,052.57
V0522045	MAINLINE CONTRACTING	P0692720	ST09-1823 E.ST.FRANCIS, E.ST.A	5/26/2010	5/26/2010	AP	WP	0505-8911-4371	58,999.93
V0698700	RCS CONSTRUCTION INC.	P0674561	ST05-1435 44TH ST RECONSTR PH	10/21/2009	10/21/2009	AP	WP	0505-8911-4371	462.33
V0698700	RCS CONSTRUCTION INC.	P0674561	ST05-1435 44TH ST RECONSTR PH	10/21/2009	10/21/2009	AP	WP	0505-8911-4371	50.79
V0698700	RCS CONSTRUCTION INC.	P0692259	ST05-1435 44TH ST RCNST PH1	5/26/2010	5/26/2010	AP	WP	0505-8911-4371	19,229.69
V0698700	RCS CONSTRUCTION INC.	P0673675	ST05-1435 44TH ST RECON-RET	10/7/2009	10/7/2009	AP	WP	0505-8911-4371	6,099.67
V0698700	RCS CONSTRUCTION INC.	P0673675	ST05-1435 44TH ST RECON-RET OB	10/7/2009	10/7/2009	AP	WP	0505-8911-4371	16.45
V0698700	RCS CONSTRUCTION INC.	P0669441	ST05-1435 44TH ST RECON-OB RET	8/26/2009	8/26/2009	AP	WP	0505-8911-4371	4,558.35
V0698700	RCS CONSTRUCTION INC.	P0678777	ST05-1435 44TH ST RECONSTR PH1	12/17/2009	12/17/2009	AP	WP	0505-8911-4371	364.34
V0698700	RCS CONSTRUCTION INC.	P0678777	ST05-1435 44TH ST RECONSTR PH1	12/17/2009	12/17/2009	AP	WP	0505-8911-4371	120.05
V0698700	RCS CONSTRUCTION INC.	P0677341	ST05-1435 44TH STR RECONSTR-RE	11/25/2009	11/25/2009	AP	WP	0505-8911-4371	1,705.63
V0698700	RCS CONSTRUCTION INC.	P0677341	ST05-1435 44TH STR RECONSTR-RE	11/25/2009	11/25/2009	AP	WP	0505-8911-4371	34.88
V0698700	RCS CONSTRUCTION INC.	P0665297	ST05-1435 44TH STR RCNST PH1 R	7/22/2009	7/22/2009	AP	WP	0505-8911-4371	320.35
V0698700	RCS CONSTRUCTION INC.	P0665297	ST05-1435 44TH STR RCNST PH1 O	7/22/2009	7/22/2009	AP	WP	0505-8911-4371	4.03
V0698700	RCS CONSTRUCTION INC.	P0663653	ST05-1435 44TH ST RECON PH 1-R	7/7/2009	7/7/2009	AP	WP	0505-8911-4371	2,315.02
V0698700	RCS CONSTRUCTION INC.	P0663653	ST05-1435 44TH ST RECON PH 1-O	7/7/2009	7/7/2009	AP	WP	0505-8911-4371	32.48
V0786783	SIMON CONTRACTORS OF	P0692481	DR05-1452 HARTLAND CT	5/26/2010	5/26/2010	AP	WP	0505-8911-4371	973.08
V0786783	SIMON CONTRACTORS OF	P0692480	ST10-1803 ST ANDREW-LINCOLN	5/26/2010	5/26/2010	AP	WP	0505-8911-4371	141.31
T9073	SPERLICH CONSULTING	P0693011	ST09-1824 ROBBINSDALE OAK,	5/26/2010	5/26/2010	AP	WP	0505-8911-4223	807.71
							Cost Center: 8911	**Total:**	106,080.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000682	320 BASEBALL INC	P0691175	Stadium Upgrades at Post 320 F	5/12/2010	5/12/2010	AP	WP	0505-8912-4372	4,161.00
V0033940	ARC INTERNATIONAL INC	P0692118	PR09-6019 RESTROOM	5/20/2010	5/20/2010	AP	WP	0505-8912-4223	1,240.00
V0033940	ARC INTERNATIONAL INC	P0692118	PR09-6019 RESTROOM	5/20/2010	5/20/2010	AP	WP	0505-8912-4223	38.00
V0774490	SECOND NATURE	P0691221	PR08-6004 WILDERNESS PARK	5/20/2010	5/20/2010	AP	WP	0505-8912-4372	8,919.00
					Cost Center: 8912			**Total:**	14,358.00

Cost Center: 8913 CIP MISC IMPROVEMENTS **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0692263	ST05-1470 EGLIN ST RECONSTR CA	5/20/2010	5/20/2010	AP	WP	0505-8913-4223	1,760.00
					Cost Center:	8913		**Total:**	1,760.00

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

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	P0693018	FD09-1767 FIRE STATION #7	5/26/2010	5/26/2010	AP	WP	0505-8915-4223	1,335.00
V0047640	BAFFUTO ARCHITECTURE	P0691370	FD09-1767 FIRE STATION NO. 7	5/20/2010	5/20/2010	AP	WP	0505-8915-4223	2,422.25
					Cost Center:	8915		**Total:**	3,757.25

The City of Rapid City
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Cost Center: 9049 WATER BOND **Director:** WAGNER, JOHN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0691767	2009 WATER REV BONDS	5/12/2010	5/12/2010	AP	WP	0602-9049-4420	96,654.69
V0255377	1ST NATIONAL BANK IN	P0693003	2009 WATER REV BOND PYMT	5/24/2010	5/24/2010	AP	WP	0602-9049-4420	96,654.69
					Cost Center:	9049		**Total:**	193,309.38

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0690690	SCREWS,BOLTS,DRILL	5/6/2010	5/6/2010	AP	WP	0101-9202-4253	42.05
V0137240	CHRIS SUPPLY COMPANY	P0691328	MISC CABLE MANAGMENET	5/17/2010	5/17/2010	AP	WP	0101-9202-4253	43.14
V0400450	INTERSTATE BATTERIES	P0691316	24V DEWALT BATTERY	5/12/2010	5/12/2010	AP	WP	0101-9202-4253	140.00
V0505725	LUDLUM MEASUREMENTS	P0690692	RADIATION DETECTOR	5/12/2010	5/12/2010	AP	WP	0101-9202-4253	115.14
V0541285	MENARDS	P0692085	CORDLESS DRILL,HAMMER	5/18/2010	5/18/2010	AP	WP	0101-9202-4265	213.00
					Cost Center: 9202			**Total:**	553.33

Grand Total: 4,132,660.92