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	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0101-4261	12.26
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0101-4587	1.24
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0101-4150	2,032.00
V0332700	HANKS, ALAN	P0693654	MEALS SIOUX FALLS SD	6/3/2010	6/3/2010	AP	WP	0101-0101-4273	5.00
V0332700	HANKS, ALAN	P0693654	MEALS SIOUX FALLS SD	6/3/2010	6/3/2010	AP	WP	0101-0101-4273	12.00
V0384599	IKON FINANCIAL SERVICES	P0693577	COPIER LEASE MAY10	5/28/2010	5/28/2010	AP	WP	0101-0101-4253	4.75
V0460150	KNOLOGY	P0693828	1495808 394-4110 MAY PHONE LD	6/9/2010	6/9/2010	AP	WP	0101-0101-4281	38.61
V0460150	KNOLOGY	P0693247	1495808 394-4110 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0101-4281	32.86
V0460150	KNOLOGY	P0693250	1495808 394-4110 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0101-4281	24.59
V0460150	KNOLOGY	P0693387	1495808 394-4110 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0101-4281	24.59
V0460150	KNOLOGY	P0693380	1495808 394-4110 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0101-4281	24.59
V0460150	KNOLOGY	P0693381	1495808 394-4110 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0101-4281	24.59
V0460150	KNOLOGY	P0693382	1495808 394-4110 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0101-4281	24.59
V0460150	KNOLOGY	P0693383	1495808 394-4110 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0101-4281	24.59
V0460150	KNOLOGY	P0693384	1495808 394-4110 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0101-4281	24.59
V0460150	KNOLOGY	P0693386	1495808 394-4110 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0101-4281	24.59
V0460150	KNOLOGY	P0693385	1495808 394-4110 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0101-0101-4281	24.59
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0101-4155	10.55
V0934830	WESTERN STATIONERS	P0693700	letter openers	6/3/2010	6/3/2010	AP	WP	0101-0101-4261	2.36

Cost Center: 0101 **Total:** 2,372.94

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
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0105-4150	808.00
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0105-4131	5.00
V0460150	KNOLOGY	P0693828	1495808 716-3654 MAY PHONE LD	6/9/2010	6/9/2010	AP	WP	0101-0105-4281	39.90
V0460150	KNOLOGY	P0693386	1495808 716-3654 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0105-4281	37.50
V0460150	KNOLOGY	P0693384	1495808 716-3654 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0105-4281	37.50
V0460150	KNOLOGY	P0693383	1495808 716-3654 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0105-4281	37.50
V0460150	KNOLOGY	P0693382	1495808 716-3654 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0105-4281	37.50
V0460150	KNOLOGY	P0693380	1495808 716-3654 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0105-4281	37.50
V0460150	KNOLOGY	P0693381	1495808 716-3654 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0105-4281	37.50
V0460150	KNOLOGY	P0693387	1495808 716-3654 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0105-4281	37.50
V0460150	KNOLOGY	P0693250	1495808 716-3654 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0105-4281	37.50
V0460150	KNOLOGY	P0693247	1495808 716-3654 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0105-4281	43.09
V0460150	KNOLOGY	P0693385	1495808 716-3654 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0101-0105-4281	37.50
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0105-4155	11.47

Cost Center: 0105 **Total:** 1,244.96

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	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0106-4261	3.65
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0106-4261	2.60
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0106-4150	2,224.68
V0188480	DAKOTA BUSINESS	P0694151	SHARP MX2300 COLOR COPIER	6/8/2010	6/8/2010	AP	WP	0101-0106-4253	18.71
V0188480	DAKOTA BUSINESS	P0693964	monthly copier maintenance fee	6/3/2010	6/3/2010	AP	WP	0101-0106-4261	44.87
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0106-4131	10.13
V0460150	KNOLOGY	P0693828	1495808 394-4140 MAY PHONE LD	6/9/2010	6/9/2010	AP	WP	0101-0106-4281	25.06
V0460150	KNOLOGY	P0693247	1495808 394-4140 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0106-4281	22.49
V0460150	KNOLOGY	P0693250	1495808 394-4140 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0106-4281	14.04
V0460150	KNOLOGY	P0693387	1495808 394-4140 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0106-4281	14.04
V0460150	KNOLOGY	P0693380	1495808 394-4140 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0106-4281	14.04
V0460150	KNOLOGY	P0693381	1495808 394-4140 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0106-4281	14.04
V0460150	KNOLOGY	P0693382	1495808 394-4140 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0106-4281	14.04
V0460150	KNOLOGY	P0693383	1495808 394-4140 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0106-4281	14.04
V0460150	KNOLOGY	P0693386	1495808 394-4140 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0106-4281	14.04
V0460150	KNOLOGY	P0693384	1495808 394-4140 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0106-4281	14.04
V0460150	KNOLOGY	P0693385	1495808 394-4140 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0101-0106-4281	14.04
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0106-4155	22.94
					Cost Center:	0106		**Total:**	2,501.49

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008675	ACTIVE DATA SYSTEMS	P0678600	CORR-COST IMAGING SOFTWARE	6/9/2010	6/9/2010	AP	WP	0101-0108-4295	-0.29
V0008675	ACTIVE DATA SYSTEMS	P0678600	IMAGING SOFTWARE/LICENSES	6/9/2010	6/9/2010	AP	WP	0101-0108-4295	34,656.42
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0108-4261	21.31
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0108-4261	50.04
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0108-4150	15,406.29
V0164030	COPY COUNTRY INC.	P0692109	STANDARD SPECIFICATION BOOK	6/3/2010	6/3/2010	AP	WP	0101-0108-4294	100.01
V0188480	DAKOTA BUSINESS	P0694151	SHARP MX2300 COLOR COPIER	6/8/2010	6/8/2010	AP	WP	0101-0108-4253	669.60
V0188480	DAKOTA BUSINESS	P0694061	KONICA BIZHUB501	6/8/2010	6/8/2010	AP	WP	0101-0108-4253	82.50
V0250245	FERBER ENGINEERING	P0693517	SIGN INVENTORY GEODATABASE	6/9/2010	6/9/2010	AP	WP	0101-0108-4225	1,246.38
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0108-4131	45.00
V0307380	GRAPHICS PLUS	P0693677	TACKS	6/8/2010	6/8/2010	AP	WP	0101-0108-4269	8.25
V0307380	GRAPHICS PLUS	P0694081	HP 5550 - 3 COLOR TONERS	6/8/2010	6/8/2010	AP	WP	0101-0108-4261	988.70
V0307380	GRAPHICS PLUS	P0694081	2 KIP TONERS	6/8/2010	6/8/2010	AP	WP	0101-0108-4269	165.00
V0307380	GRAPHICS PLUS	P0693677	STAKES	6/8/2010	6/8/2010	AP	WP	0101-0108-4269	9.45
V0355325	HERD'S RIBBON & LASER	P0693746	TRANSFER KIT - HP 5500 COLOR L	6/8/2010	6/8/2010	AP	WP	0101-0108-4253	262.68
V0388100	INDOFF INC	P0694412	PARTITION BINS	6/9/2010	6/9/2010	AP	WP	0101-0108-4261	27.78
V0421590	JOHNSON MACHINE INC.	P0694388	E228 - OIL & AIR FILTER	6/9/2010	6/9/2010	AP	WP	0101-0108-4251	26.23
V0421590	JOHNSON MACHINE INC.	P0694388	E228 - OIL	6/9/2010	6/9/2010	AP	WP	0101-0108-4262	20.93
V0421590	JOHNSON MACHINE INC.	P0694388	CREDIT-FILTERS	6/9/2010	6/9/2010	AP	WP	0101-0108-4251	-14.34
V0421590	JOHNSON MACHINE INC.	P0694386	E218 - OIL FILTER	6/9/2010	6/9/2010	AP	WP	0101-0108-4251	3.06
V0421590	JOHNSON MACHINE INC.	P0694386	E218 - OIL	6/9/2010	6/9/2010	AP	WP	0101-0108-4262	17.94
V0460150	KNOLOGY	P0693828	1495808 394-4165 MAY PHONE LD	6/9/2010	6/9/2010	AP	WP	0101-0108-4281	106.59
V0460150	KNOLOGY	P0693247	1495808 394-4165 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0108-4281	103.79
V0460150	KNOLOGY	P0693380	1495808 394-4165 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0108-4281	45.63
V0460150	KNOLOGY	P0693387	1495808 394-4165 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0108-4281	45.63
V0460150	KNOLOGY	P0693250	1495808 394-4165 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0108-4281	45.63
V0460150	KNOLOGY	P0693384	1495808 394-4165 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0108-4281	45.63
V0460150	KNOLOGY	P0693386	1495808 394-4165 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0108-4281	45.63
V0460150	KNOLOGY	P0693383	1495808 394-4165 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0108-4281	45.63
V0460150	KNOLOGY	P0693382	1495808 394-4165 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0108-4281	45.63
V0460150	KNOLOGY	P0693381	1495808 394-4165 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0108-4281	45.63
V0460150	KNOLOGY	P0693385	1495808 394-4165 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0101-0108-4281	45.63
V0487773	LEHE PLANNING LLC	P0693519	GM PROCESSES ASSESSMENT	6/3/2010	6/3/2010	AP	WP	0101-0108-4223	1,123.75

V0487773	LEHE PLANNING LLC	P0693520	GM PROCESSES ASSESSMENT	6/3/2010	6/3/2010	AP	WP	0101-0108-4223	1,500.00
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0108-4155	105.99
V0634566	O'REILLY AUTO PARTS	P0694383	E228 - BRAKE ROTORS	6/9/2010	6/9/2010	AP	WP	0101-0108-4251	99.96
V0634566	O'REILLY AUTO PARTS	P0694383	E228 - BRAKE PADS	6/9/2010	6/9/2010	AP	WP	0101-0108-4251	30.80
V0827250	STANLEY CONSULTANTS	P0693443	ENERGY EFFICIENCY &	6/9/2010	6/9/2010	AP	WP	0101-0108-4223	423.34
V0880250	UNITED PARCEL SERVICE	P0693499	1410780545,CHARGES	5/28/2010	5/28/2010	AP	WP	0101-0108-4261	29.76
V0880250	UNITED PARCEL SERVICE	P0693499	1410780556,CHARGES	5/28/2010	5/28/2010	AP	WP	0101-0108-4261	17.77
V0880250	UNITED PARCEL SERVICE	P0693943	1410780615,CHARGES	6/3/2010	6/3/2010	AP	WP	0101-0108-4261	9.06

Cost Center: 0108 **Total:** 57,754.42

Cost Center: 0110 TID 33 FENSKE MEDIA **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID33	6/9/2010	6/9/2010	AP	WP	0103-0110-4530	1,201.22
					Cost Center:	0110		**Total:**	1,201.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0111-4261	18.78
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0111-4261	16.45
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0111-4150	2,497.04
V0164030	COPY COUNTRY INC.	P0691156	1100 copies new hire paperwork	6/3/2010	6/3/2010	AP	WP	0101-0111-4261	88.00
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0111-4131	16.33
V0384599	IKON FINANCIAL SERVICES	P0693577	COPIER LEASE MAY10	5/28/2010	5/28/2010	AP	WP	0101-0111-4253	0.40
V0460150	KNOLOGY	P0693828	1495808 394-4136 MAY PHONE LD	6/9/2010	6/9/2010	AP	WP	0101-0111-4281	69.02
V0460150	KNOLOGY	P0693828	1495808 721-1183 MAY PHONE LD	6/9/2010	6/9/2010	AP	WP	0101-0111-4281	29.74
V0460150	KNOLOGY	P0693381	1495808 721-1183 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	12.50
V0460150	KNOLOGY	P0693381	1495808 394-4136 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	48.04
V0460150	KNOLOGY	P0693382	1495808 394-4136 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	48.04
V0460150	KNOLOGY	P0693382	1495808 721-1183 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	12.50
V0460150	KNOLOGY	P0693383	1495808 394-4136 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	48.04
V0460150	KNOLOGY	P0693383	1495808 721-1183 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	12.50
V0460150	KNOLOGY	P0693384	1495808 721-1183 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	12.50
V0460150	KNOLOGY	P0693386	1495808 394-4136 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	48.04
V0460150	KNOLOGY	P0693386	1495808 721-1183 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	12.50
V0460150	KNOLOGY	P0693384	1495808 394-4136 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	48.04
V0460150	KNOLOGY	P0693250	1495808 394-4136 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	48.04
V0460150	KNOLOGY	P0693250	1495808 721-1183 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	12.50
V0460150	KNOLOGY	P0693387	1495808 721-1183 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	12.50
V0460150	KNOLOGY	P0693380	1495808 394-4136 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	48.04
V0460150	KNOLOGY	P0693387	1495808 394-4136 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	48.04
V0460150	KNOLOGY	P0693380	1495808 721-1183 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	12.50
V0460150	KNOLOGY	P0693247	1495808 394-4136 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	66.67
V0460150	KNOLOGY	P0693247	1495808 721-1183 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0111-4281	26.98
V0460150	KNOLOGY	P0693385	1495808 394-4136 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0101-0111-4281	48.04
V0460150	KNOLOGY	P0693385	1495808 721-1183 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0101-0111-4281	12.50
V0506500	LUTHERAN SOCIAL	P0693993	JUNE 2010 EAP SVCS	6/9/2010	6/9/2010	AP	WP	0101-0111-4225	580.13
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0111-4155	21.74
V0867945	TRAVEL CENTER	P0691225	RT SAN DIEGO CA KRUMM T	6/9/2010	6/9/2010	AP	WP	0101-0111-4270	476.80
					Cost Center:	0111		**Total:**	4,452.94

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	P0693573	2005B BOND PYMT	6/3/2010	6/3/2010	AP	WP	0107-0124-4420	429,159.80
					Cost Center:	0124		**Total:**	429,159.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0694152	ST10-1817 DT IMPROVE 6TH TO KA	6/9/2010	6/9/2010	AP	WP	0107-0135-4223	35,955.40
V0698700	RCS CONSTRUCTION INC.	P0694153	ST09-1809 MAPLE AVE & E. IDAHO	6/9/2010	6/9/2010	AP	WP	0107-0135-4370	103,958.77
V0698700	RCS CONSTRUCTION INC.	P0694153	ST09-1809 MAPLE AVE/E IDAHO RC	6/9/2010	6/9/2010	AP	WP	0107-0135-4370	-103,958.77
V0698700	RCS CONSTRUCTION INC.	P0694153	ST09-1809 MAPLE AVE/E IDAHO RC	6/9/2010	6/9/2010	AP	WP	0107-0135-4370	78,072.80
V0698700	RCS CONSTRUCTION INC.	P0674562	ST09-1809 MAPLE AVE & E IDAHO	10/21/2009	10/21/2009	AP	WP	0107-0135-4370	1,495.75
V0698700	RCS CONSTRUCTION INC.	P0674562	ST09-1809 MAPLE AVE & E IDAHO	10/21/2009	10/21/2009	AP	WP	0107-0135-4370	27.50
V0698700	RCS CONSTRUCTION INC.	P0684053	ST09-1809 MAPLE AVE/E	2/17/2010	2/17/2010	AP	WP	0107-0135-4370	2,156.45
V0698700	RCS CONSTRUCTION INC.	P0684053	ST09-1809 MAPLE AVE/E	2/17/2010	2/17/2010	AP	WP	0107-0135-4370	4.50
V0698700	RCS CONSTRUCTION INC.	P0671359	ST09-1809 MAPLE AVE&E IDAHO	9/23/2009	9/23/2009	AP	WP	0107-0135-4370	2,594.52
V0698700	RCS CONSTRUCTION INC.	P0677334	ST09-1809 MAPLE AVE & E IDAHO	11/25/2009	11/25/2009	AP	WP	0107-0135-4370	7,868.90
V0698700	RCS CONSTRUCTION INC.	P0677334	ST09-1809 MAPLE AVE & E IDAHO	11/25/2009	11/25/2009	AP	WP	0107-0135-4370	62.50

Cost Center: 0135 **Total:** 128,238.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0693986	JUNE 2010 DISPATCH	6/9/2010	6/9/2010	AP	WP	0101-0199-4582	87,130.92
					Cost Center:	0199		**Total:**	87,130.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0694059	POUNDS SHRED	6/8/2010	6/8/2010	AP	WP	0101-0201-4225	22.05
V0000790	A TO Z SHREDDING	P0694065	POUNDS SHRED	6/8/2010	6/8/2010	AP	WP	0101-0201-4225	20.70
V0002805	A&B BUSINESS EQUIPMENT	P0693437	LEASE 11277 5/17/10-6/16/10	5/28/2010	5/28/2010	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0693437	MAINT 11094 5/17/10-6/16/10	5/28/2010	5/28/2010	AP	WP	0101-0201-4244	74.82
V0005640	ACE HARDWARE	P0693433	WOOD GLUE UNIT 001	6/3/2010	6/3/2010	AP	WP	0101-0201-4251	6.16
V0005641	ACE HARDWARE-EAST	P0693448	CAMERA BOX PAINT	6/2/2010	6/2/2010	AP	WP	0101-0201-4251	14.43
V0007285	ACE STEEL & RECYCLING	P0693449	CAMERA BOXS	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	37.40
V0014925	ALLENDER, STEVE	P0693997	REGISTRATION-IACP	6/7/2010	6/7/2010	AP	WP	0101-0201-4270	275.00
V0025265	AMERIGAS PROPANE LP	P0693430	PROPANE UNIT 001	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	31.20
V0028698	ANALYTICAL SOLUTIONS	P0691831	HDSPC A1 CRMP CAP, PTFE/SI SEP	5/27/2010	5/27/2010	AP	WP	0101-0201-4261	304.75
V0028698	ANALYTICAL SOLUTIONS	P0691831	HEADSPACE VIAL, 20ML FLAT	5/27/2010	5/27/2010	AP	WP	0101-0201-4261	207.50
V0028698	ANALYTICAL SOLUTIONS	P0691831	SHIPPING	5/27/2010	5/27/2010	AP	WP	0101-0201-4261	17.78
V0031277	APCO INTERNATIONAL INC	P0693457	NARROW BAND EMISSION ADD	5/28/2010	5/28/2010	AP	WP	0101-0201-4269	25.00
V0031277	APCO INTERNATIONAL INC	P0693457	NARROW BAND EMISSIONS ADD	5/28/2010	5/28/2010	AP	WP	0101-0201-4269	25.00
V0054985	BASLER PRINTING	P0694058	WRSF WORK REQUEST FORMS	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	192.25
V0056150	BATTERIES PLUS	P0692989	AA LITHUM BULK BATT	6/2/2010	6/2/2010	AP	WP	0101-0201-4261	2,973.32
V0056150	BATTERIES PLUS	P0692989	6 VOLT BATT	6/2/2010	6/2/2010	AP	WP	0101-0201-4261	9.50
V0056150	BATTERIES PLUS	P0692989	3 VOLT BATT	6/2/2010	6/2/2010	AP	WP	0101-0201-4261	17.50
V0056150	BATTERIES PLUS	P0692989	CREDIT-RTN	6/2/2010	6/2/2010	AP	WP	0101-0201-4261	-1,621.34
V0068605	BIG SKY UPHOLSTERY &	P0693447	ARM REST REPAIR UNIT 001	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	70.00
V0078490	BLACK HILLS POWER &	P0694947	2553293094 96125 3720	6/9/2010	6/9/2010	AP	WP	0101-0201-4283	444.42
V0083255	BOB'S SHOE REPAIR	P0693425	INSTALL EQUIPMENT ON VEST	5/28/2010	5/28/2010	AP	WP	0101-0201-4263	23.00
V0128665	CANYON BUSINESS	P0691717	RIBBONS FOR BARCODE PRINTER	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	87.00
V0128665	CANYON BUSINESS	P0691717	FREIGHT	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	13.51
V0128665	CANYON BUSINESS	P0691717	BARCODE LABELS	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	93.60
V0129095	CAREER LEARNING	P0693423	CLERICAL ASSESSMENT.	5/28/2010	5/28/2010	AP	WP	0101-0201-4225	120.00
V0131400	CARQUEST AUTO PARTS	P0693428	ROTORS UNIT 077	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	195.42
V0131400	CARQUEST AUTO PARTS	P0693459	TAP	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	3.97
V0131400	CARQUEST AUTO PARTS	P0693459	OIL UNIT 032	5/28/2010	5/28/2010	AP	WP	0101-0201-4262	85.86
V0131400	CARQUEST AUTO PARTS	P0693459	TRAN FILTER KIT UNIT 032	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	50.06
V0131400	CARQUEST AUTO PARTS	P0693459	COP BOOT UNIT 022	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	68.72
V0131400	CARQUEST AUTO PARTS	P0693459	GREASE UNIT 022	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	3.47
V0131400	CARQUEST AUTO PARTS	P0693459	EPOXY	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	4.97

V0136134	CHASTIAN, JAMES	P0694083	MEALS-IOWA	6/7/2010	6/7/2010	AP	WP	0101-0201-4270	134.00
V0136134	CHASTIAN, JAMES	P0694083	MOTEL/PARKING-IOWA	6/7/2010	6/7/2010	AP	WP	0101-0201-4270	256.40
V0136134	CHASTIAN, JAMES	P0694083	REGISTRATION-IOWA	6/7/2010	6/7/2010	AP	WP	0101-0201-4270	284.00
V0136750	CHILDS, ALAN	P0693232	MEALS-PHOENIX, AZ	5/28/2010	5/28/2010	AP	WP	0101-0201-4270	147.00
V0136750	CHILDS, ALAN	P0693232	BAGGAGE FEE PHOENIX AZ	5/28/2010	5/28/2010	AP	WP	0101-0201-4270	25.00
V0136750	CHILDS, ALAN	P0693232	BAGGAGE FEE PHOENIX AZ	5/28/2010	5/28/2010	AP	WP	0101-0201-4270	25.00
V0137240	CHRIS SUPPLY COMPANY	P0694199	DC FAN	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	11.00
V0137240	CHRIS SUPPLY COMPANY	P0694199	ADAPTER	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	3.49
V0137240	CHRIS SUPPLY COMPANY	P0693429	CRIMPING TOOL UNIT 001	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	78.96
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	18.35
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	32.20
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0201-4150	81,546.63
V0139599	CITY-POLICE TRAVEL	P0694072	MOTEL-RUD KANSAS CITY MO	6/7/2010	6/7/2010	AP	WP	0101-0201-4270	416.24
V0188480	DAKOTA BUSINESS	P0693455	PHONE SETUP	5/28/2010	5/28/2010	AP	WP	0101-0201-4225	25.00
V0194590	DALE'S TIRE &	P0692905	TIRES UNIT 015	6/1/2010	6/1/2010	AP	WP	0101-0201-4267	208.00
V0196628	DASH MEDICAL GLOVES	P0691718	NITRILE PF GLOVES, LARGE	5/27/2010	5/27/2010	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0691718	VNPF100XL	5/27/2010	5/27/2010	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0691718	VNPF100M	5/27/2010	5/27/2010	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0691718	VNPF100XXL	5/27/2010	5/27/2010	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0691718	SHIPPING	5/27/2010	5/27/2010	AP	WP	0101-0201-4261	20.00
V0196628	DASH MEDICAL GLOVES	P0691718	CORR-NO SHIPPING CHRG	5/27/2010	5/27/2010	AP	WP	0101-0201-4261	-20.00
V0200458	DELL MARKETING LP	P0693424	PRINTER DRUM	6/2/2010	6/2/2010	AP	WP	0101-0201-4261	158.09
V0211595	DUCHENEAUX, CAMERON	P0693393	MEAL-PIERRE	6/4/2010	6/4/2010	AP	WP	0101-0201-4270	12.00
V0211595	DUCHENEAUX, CAMERON	P0693393	MILEAGE 344 x .37	6/4/2010	6/4/2010	AP	WP	0101-0201-4270	127.28
V0237350	EVERGREEN OFFICE	P0693464	LABELS	5/28/2010	5/28/2010	AP	WP	0101-0201-4261	22.84
V0237350	EVERGREEN OFFICE	P0693464	CHALK	5/28/2010	5/28/2010	AP	WP	0101-0201-4261	8.97
V0237350	EVERGREEN OFFICE	P0693464	LABELS	5/28/2010	5/28/2010	AP	WP	0101-0201-4261	51.27
V0237350	EVERGREEN OFFICE	P0693464	TAPE LABELS	5/28/2010	5/28/2010	AP	WP	0101-0201-4261	17.09
V0237350	EVERGREEN OFFICE	P0694060	CHALK	6/8/2010	6/8/2010	AP	WP	0101-0201-4261	6.90
V0248950	FASTENAL COMPANY, THE	P0693432	PIPE UNIT 001	6/2/2010	6/2/2010	AP	WP	0101-0201-4251	6.73
V0249445	FEDERAL EXPRESS	P0694050	SHIPPING	6/8/2010	6/8/2010	AP	WP	0101-0201-4261	338.40
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0201-4131	184.86
V0272523	FRONTIER BOOT & SHOE	P0693463	BOOT REPAIR TERRI	5/28/2010	5/28/2010	AP	WP	0101-0201-4263	30.00
V0307380	GRAPHICS PLUS	P0694051	PAPER ROLLS	6/8/2010	6/8/2010	AP	WP	0101-0201-4261	136.86
V0310225	GREAT WESTERN TIRE INC.	P0694088	TIRES UNIT 017	6/8/2010	6/8/2010	AP	WP	0101-0201-4267	537.40

V0350440	HEDRICK, DON	P0694111	MEALS-SAN ANTONIO, TX	6/8/2010	6/8/2010	AP	WP	0101-0201-4270	125.00
V0350440	HEDRICK, DON	P0694111	BAGGAGE FEE SAN ANTONIO TX	6/8/2010	6/8/2010	AP	WP	0101-0201-4270	25.00
V0350440	HEDRICK, DON	P0694111	BAGGAGE FEE SAN ANTONIO TX	6/8/2010	6/8/2010	AP	WP	0101-0201-4270	25.00
V0367540	HILLS TIRE & SUPPLY INC.	P0693454	STRUT UNIT 001	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	40.00
V0367540	HILLS TIRE & SUPPLY INC.	P0693454	WHEEL ALIGNMENT UNIT 001	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	39.95
V0367540	HILLS TIRE & SUPPLY INC.	P0693454	WHEEL BALANCE UNIT 102	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	0.00
V0394337	INFORMATION	P0693391	MEAL-AIRY	5/28/2010	5/28/2010	AP	WP	0101-0201-4270	22.69
V0394337	INFORMATION	P0693391	MEAL-AIRY	5/28/2010	5/28/2010	AP	WP	0101-0201-4270	12.70
V0394337	INFORMATION	P0693391	MEAL-AIRY	5/28/2010	5/28/2010	AP	WP	0101-0201-4270	10.33
V0394337	INFORMATION	P0693391	MEAL-AIRY	5/28/2010	5/28/2010	AP	WP	0101-0201-4270	20.12
V0394337	INFORMATION	P0693391	PARKING	5/28/2010	5/28/2010	AP	WP	0101-0201-4270	14.00
V0394337	INFORMATION	P0693391	HOTEL-AIRY	5/28/2010	5/28/2010	AP	WP	0101-0201-4270	52.45
V0394337	INFORMATION	P0693391	AIRFARE-AIRY	5/28/2010	5/28/2010	AP	WP	0101-0201-4270	661.80
V0405800	J MARCEL ENTERPRISES	P0692990	BIKE UNIFORMS O'CONNELL	5/28/2010	5/28/2010	AP	WP	0101-0201-4263	3,149.44
V0412385	JEGERIS, KARL	P0694110	BAGGAGE FEE SAN ANTONIO TX	6/8/2010	6/8/2010	AP	WP	0101-0201-4270	25.00
V0412385	JEGERIS, KARL	P0694110	BAGGAGE FEE SAN ANTONIO TX	6/8/2010	6/8/2010	AP	WP	0101-0201-4270	25.00
V0412385	JEGERIS, KARL	P0694110	MEALS-SAN ANTONIO, TX	6/8/2010	6/8/2010	AP	WP	0101-0201-4270	125.00
V0416835	JOHNS, JAMES	P0693396	MOTEL-PIERRE	6/1/2010	6/1/2010	AP	WP	0101-0201-4270	50.46
V0421590	JOHNSON MACHINE INC.	P0694063	FILTERS UNIT 071	6/8/2010	6/8/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0694063	WIPER BLADES UNIT 076	6/8/2010	6/8/2010	AP	WP	0101-0201-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0694063	FILTERS UNIT 030	6/8/2010	6/8/2010	AP	WP	0101-0201-4251	20.83
V0421590	JOHNSON MACHINE INC.	P0694063	CLEANER UNIT 100	6/8/2010	6/8/2010	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0694063	BULB UNIT 020	6/8/2010	6/8/2010	AP	WP	0101-0201-4251	5.96
V0421590	JOHNSON MACHINE INC.	P0694063	BEARING UNIT 030	6/8/2010	6/8/2010	AP	WP	0101-0201-4251	16.20
V0421590	JOHNSON MACHINE INC.	P0694063	SYNGEAR OIL UNIT 030	6/8/2010	6/8/2010	AP	WP	0101-0201-4251	41.16
V0421590	JOHNSON MACHINE INC.	P0693431	DISC PADS UNIT 077	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	81.45
V0421590	JOHNSON MACHINE INC.	P0693431	FILTERS UNIT 104	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	26.30
V0421590	JOHNSON MACHINE INC.	P0693431	FILTERS UNIT 077	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0693460	DEXRON UNIT 059	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	9.87
V0421590	JOHNSON MACHINE INC.	P0693460	TRANS IX UNIT 059	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	11.77
V0421590	JOHNSON MACHINE INC.	P0693460	FILTERS UNIT 037	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	86.31
V0421590	JOHNSON MACHINE INC.	P0693460	FILTERS UNIT 022	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	70.56
V0421590	JOHNSON MACHINE INC.	P0693460	WIPERBLADES UNIT 032	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	10.26
V0421590	JOHNSON MACHINE INC.	P0693460	WIPER BLADES UNIT 86.3	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0693460	CORR-COST OF	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	86.30

V0421590	JOHNSON MACHINE INC.	P0693460	CREDIT-RTN CREDIT FIL KITS	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	-21.73
V0460150	KNOLOGY	P0693380	1495808 394-4133 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0201-4281	12.50
V0460150	KNOLOGY	P0693387	1495808 394-4133 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0201-4281	12.50
V0460150	KNOLOGY	P0693249	1521655 394-4133 MAY 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0201-4281	6.59
V0460150	KNOLOGY	P0693250	1495808 394-4133 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0201-4281	12.50
V0460150	KNOLOGY	P0693247	1495808 394-4133 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0693384	1495808 394-4133 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0201-4281	12.50
V0460150	KNOLOGY	P0693386	1495808 394-4133 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0201-4281	12.50
V0460150	KNOLOGY	P0693383	1495808 394-4133 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0201-4281	12.50
V0460150	KNOLOGY	P0693382	1495808 394-4133 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0201-4281	12.50
V0460150	KNOLOGY	P0693381	1495808 394-4133 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0201-4281	12.50
V0460150	KNOLOGY	P0693828	1495808 394-4133 MAY PHONE	6/9/2010	6/9/2010	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0693832	1495810 394-5299 MAY PHONE	6/2/2010	6/2/2010	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0693832	1495821 355-3094 MAY PHONE LD	6/2/2010	6/2/2010	AP	WP	0101-0201-4281	61.40
V0460150	KNOLOGY	P0693720	1495784 394-4133 JUNE PHONE LD	6/1/2010	6/1/2010	AP	WP	0101-0201-4281	571.38
V0460150	KNOLOGY	P0693385	1495808 394-4133 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0101-0201-4281	12.50
V0473720	L-3 COMMUNICATIONS	P0694052	500 GB HARD DRIVE	6/8/2010	6/8/2010	AP	WP	0101-0201-4295	310.00
V0466300	LINWELD	P0694055	HELIUM ANS COMPRESSED AIR	6/8/2010	6/8/2010	AP	WP	0101-0201-4246	27.59
V0466300	LINWELD	P0693456	HELIUM, PURE SPEC GAS	5/28/2010	5/28/2010	AP	WP	0101-0201-4246	26.70
V0466300	LINWELD	P0693456	HELIUM, PURE SPEC GAS	5/28/2010	5/28/2010	AP	WP	0101-0201-4246	27.59
V0497300	LITTLE PRINT SHOP	P0691497	TAGS	6/7/2010	6/7/2010	AP	WP	0101-0201-4261	165.59
V0520190	MCKIE FORD INC	P0693518	ARM ASY UNIT 001	6/9/2010	6/9/2010	AP	WP	0101-0201-4251	30.53
V0520190	MCKIE FORD INC	P0693518	INSULATOR UNIT 001	6/9/2010	6/9/2010	AP	WP	0101-0201-4251	45.58
V0520190	MCKIE FORD INC	P0693518	FRONT END REBUILD UNIT 001	6/9/2010	6/9/2010	AP	WP	0101-0201-4251	1,492.85
V0520190	MCKIE FORD INC	P0693518	JOINT ASY UNIT 001	6/9/2010	6/9/2010	AP	WP	0101-0201-4251	152.42
V0520190	MCKIE FORD INC	P0693518	NUTS, WASHERS UIT 001	6/9/2010	6/9/2010	AP	WP	0101-0201-4251	10.20
V0520190	MCKIE FORD INC	P0693518	CREDIT-NUTS,WAHERS UNIT 001	6/9/2010	6/9/2010	AP	WP	0101-0201-4251	-10.20
V0520190	MCKIE FORD INC	P0694062	SHAFT ASY UNIT 030	6/8/2010	6/8/2010	AP	WP	0101-0201-4251	330.31
V0542803	METRO CAMERA SERVICES	P0687837	CAMERA LENS REPAIR	6/4/2010	6/4/2010	AP	WP	0101-0201-4253	277.50
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0201-4155	519.27
V0569400	MOUNTAIN VIEW ANIMAL	P0694056	SURGERY MAKO	6/8/2010	6/8/2010	AP	WP	0101-0201-4298	210.70
V0569400	MOUNTAIN VIEW ANIMAL	P0694056	MEDS MAKO	6/8/2010	6/8/2010	AP	WP	0101-0201-4298	256.89
V0601545	NEVE'S UNIFORM	P0693436	STRIPES TERVIEL	5/28/2010	5/28/2010	AP	WP	0101-0201-4263	11.80
V0601545	NEVE'S UNIFORM	P0693436	STRIPES HARRISON	5/28/2010	5/28/2010	AP	WP	0101-0201-4263	7.90
V0601545	NEVE'S UNIFORM	P0693436	BELT SCHULER	5/28/2010	5/28/2010	AP	WP	0101-0201-4263	16.95

V0601545	NEVE'S UNIFORM	P0693436	S/S SHIRTS HOWER	5/28/2010	5/28/2010	AP	WP	0101-0201-4263	95.80
V0634566	O'REILLY AUTO PARTS	P0693458	WIPER BLADES UNIT 110	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	9.48
V0622495	ODOT DMV SERVICES	P0693465	PHOTO REQUEST	5/28/2010	5/28/2010	AP	WP	0101-0201-4225	6.50
V0643650	PACIFIC STEEL &	P0693451	ITEMS FOR CAMERA BOXES	5/27/2010	5/27/2010	AP	WP	0101-0201-4251	5.92
V0643650	PACIFIC STEEL &	P0693434	14 GA PIPE UNIT 001	5/27/2010	5/27/2010	AP	WP	0101-0201-4251	47.90
V0643650	PACIFIC STEEL &	P0693434	1 1/4 SCH 40 BPE 21" UNIT 001	5/27/2010	5/27/2010	AP	WP	0101-0201-4251	53.89
V0643890	PAK N MAIL	P0693450	SHIPPING	5/28/2010	5/28/2010	AP	WP	0101-0201-4261	20.61
V0651070	PEAVEY COMPANY, LYNN	P0692913	2OZ CLEAR EVD JARS	6/8/2010	6/8/2010	AP	WP	0101-0201-4261	40.00
V0651070	PEAVEY COMPANY, LYNN	P0692913	4OZ CLEAR EVD JARS	6/8/2010	6/8/2010	AP	WP	0101-0201-4261	45.00
V0651070	PEAVEY COMPANY, LYNN	P0692913	8OZ CLEAR EVD JARS	6/8/2010	6/8/2010	AP	WP	0101-0201-4261	52.00
V0651070	PEAVEY COMPANY, LYNN	P0692913	SHIPPING	6/8/2010	6/8/2010	AP	WP	0101-0201-4261	16.50
V0651070	PEAVEY COMPANY, LYNN	P0692913	CORR-COST SHIPPING	6/8/2010	6/8/2010	AP	WP	0101-0201-4261	3.00
V0651070	PEAVEY COMPANY, LYNN	P0694015	SMALL DIAMETER TUBES	6/7/2010	6/7/2010	AP	WP	0101-0201-4261	99.50
V0651070	PEAVEY COMPANY, LYNN	P0694015	CORR- COST OF TUBES	6/7/2010	6/7/2010	AP	WP	0101-0201-4261	-5.90
V0651070	PEAVEY COMPANY, LYNN	P0694015	CORR- FREIGHT	6/7/2010	6/7/2010	AP	WP	0101-0201-4261	14.00
V0695825	PUBLIC SAFETY	P0693435	BULBS	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	392.57
V0698327	QWEST	P0693721	E38-0166 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0693721	E38-5089 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0693721	E38-5173 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0693721	E38-8564 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0693721	E38-8575 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0693721	E38-8576 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0693721	E38-8582 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0693721	E38-8596 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0101-0201-4281	153.00
V0701710	RAPID CHEVROLET CO INC	P0693461	TRANSMITT	5/28/2010	5/28/2010	AP	WP	0101-0201-4251	53.95
V0701710	RAPID CHEVROLET CO INC	P0692901	REGULATOR UNIT 106	6/1/2010	6/1/2010	AP	WP	0101-0201-4251	149.07
V0701710	RAPID CHEVROLET CO INC	P0692901	HEATER ASY UNIT 093	6/1/2010	6/1/2010	AP	WP	0101-0201-4251	80.20
V0701710	RAPID CHEVROLET CO INC	P0692901	PARKING LIGHT UNIT 110	6/1/2010	6/1/2010	AP	WP	0101-0201-4251	39.87
V0739300	RONFELDT, JIM	P0694073	MEALS-IOWA	6/7/2010	6/7/2010	AP	WP	0101-0201-4270	134.00
V0744445	RUD, DAN	P0693822	MEALS-KANSAS CITY, MO	6/7/2010	6/7/2010	AP	WP	0101-0201-4270	172.00
V0754200	SAFARILAND	P0687104	CORR- COST POWDER	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	-4.16
V0754200	SAFARILAND	P0687104	CORR- FREIGHT	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	18.99
V0754200	SAFARILAND	P0687104	KODAK PHOTO-FLO, 1 PINT	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	18.67
V0754200	SAFARILAND	P0687104	TAPEGLO FLOURESCENT DYE	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	35.31
V0754200	SAFARILAND	P0687104	WHITE MIKROSIL CASTING KIT	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	60.22

V0754200	SAFARILAND	P0687104	ADHESIVE 20MM SCALE	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	32.16
V0754200	SAFARILAND	P0687104	BIO CHROMATIC POWDER, 16OZ	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	83.10
V0754200	SAFARILAND	P0687104	CORR-COST PHOTO	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	-0.93
V0754200	SAFARILAND	P0687104	CORR- COST TAPEGLO	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	-1.77
V0754200	SAFARILAND	P0687104	CORR- COST ADHESIVE	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	-1.62
V0787250	SIMPSON'S CREATIVE	P0694057	CARDS GARINGER	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0694057	CARDS ROSE	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	20.00
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	VS304 VISIBLE DETECTION	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	19.37
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	201C NINHYDRIN AEROSOL	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	52.02
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	201ACE NINHYDRIN ACETONE	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	48.54
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	130LW WHITE HINGE LIFTER 1.5X2	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	107.40
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	131LW4 WHITE HINGE LIFTER 4X4	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	107.40
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	123LB FEATHER DUSTER BLACK	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	100.50
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	SHIPPING	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	39.60
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	CORR-COST VISABLE STAIN	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	1.58
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	CORR-COST 201C AEROSOL SPRAY	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	4.23
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	CORR-COSST 201 ACE AEROSOL	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	3.96
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	CORR-COST 130LW HINGE LIFTER	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	8.85
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	CORR-COST 131LW4 HINGE	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	8.85
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	CORR-COST FEATHER BRUSH	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	8.25
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	CORR-HAZ MAT CHARGE	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	-19.60
V0789550	SIRCHIE FINGERPRINT LAB	P0692911	CORR- SHIPPING	6/4/2010	6/4/2010	AP	WP	0101-0201-4261	25.60
V0856436	TECHNOLOGY CENTER	P0694016	BLACK TONER	6/8/2010	6/8/2010	AP	WP	0101-0201-4261	139.00
V0850244	TIENSVOLD, RUSSELL	P0693231	RENTAL CAR GAS-SAN DIEGO CA	5/27/2010	5/27/2010	AP	WP	0101-0201-4270	6.31
V0850244	TIENSVOLD, RUSSELL	P0693231	BAGGAGE FEES-SAN DIEGO CA	5/27/2010	5/27/2010	AP	WP	0101-0201-4270	50.00
V0850244	TIENSVOLD, RUSSELL	P0693231	PARKING-RC REGIONAL AIRPORT	5/27/2010	5/27/2010	AP	WP	0101-0201-4270	40.00
V0850244	TIENSVOLD, RUSSELL	P0693231	LODG GRATUITIES-SAN DIEGO CA	5/27/2010	5/27/2010	AP	WP	0101-0201-4270	4.00
V0850244	TIENSVOLD, RUSSELL	P0693231	MEALS-SAN DIEGO CA	5/27/2010	5/27/2010	AP	WP	0101-0201-4270	98.00
V0850244	TIENSVOLD, RUSSELL	P0693231	RENTAL CAR-SAN DIEGO CA	5/27/2010	5/27/2010	AP	WP	0101-0201-4270	161.44
V0856379	TOLAND, MARK	P0693392	MEAL-PIERRE	6/4/2010	6/4/2010	AP	WP	0101-0201-4270	12.00
V0867945	TRAVEL CENTER	P0691931	RT WASHINGTON DC JOHNS J	6/9/2010	6/9/2010	AP	WP	0101-0201-4270	568.80
V0867945	TRAVEL CENTER	P0694078	RT LAS VEGAS NV ALLENDER S	6/8/2010	6/8/2010	AP	WP	0101-0201-4270	454.80
V0867945	TRAVEL CENTER	P0694078	RT LAS VEGAS NV CORNFORD R	6/8/2010	6/8/2010	AP	WP	0101-0201-4270	454.80
V0868350	TRI-TECH INC	P0692988	GRAY STOPPERED BLOOD VIALS	6/8/2010	6/8/2010	AP	WP	0101-0201-4261	713.00
V0868350	TRI-TECH INC	P0692988	SHIPPING	6/8/2010	6/8/2010	AP	WP	0101-0201-4261	25.00

V0868350	TRI-TECH INC	P0692988	CORR- COST BLOOD VIALS	6/8/2010	6/8/2010	AP	WP	0101-0201-4261	-36.00
V0868350	TRI-TECH INC	P0692988	CORR- COST SHIPPING	6/8/2010	6/8/2010	AP	WP	0101-0201-4261	4.50
V0875595	TWO WHEELER DEALER	P0694054	BIKE REPAIR	6/4/2010	6/4/2010	AP	WP	0101-0201-4253	46.99
V0876300	ULINE INC	P0692912	14" .25 NYLON CABLE TIES	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	48.00
V0876300	ULINE INC	P0692912	14" .3 NYLON CABLE TIES	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	80.00
V0876300	ULINE INC	P0692912	CORR- S & H	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	9.33
V0876300	ULINE INC	P0692912	CORR- COST CABLE TIES	6/9/2010	6/9/2010	AP	WP	0101-0201-4261	-5.00
V0877300	ULTRAMAX	P0688035	.40CAL AMMO 180gr full metal j	6/8/2010	6/8/2010	AP	WP	0101-0201-4269	2,985.00
V0877300	ULTRAMAX	P0688035	CORR COST	6/8/2010	6/8/2010	AP	WP	0101-0201-4269	-1,990.00
V0877300	ULTRAMAX	P0688035	CREDIT PROCESSED BRASS &	6/8/2010	6/8/2010	AP	WP	0101-0201-4269	-223.02
V0892415	VIDEO SERVICES OF	P0692899	MAXWELL COMPACT FLASH	6/4/2010	6/4/2010	AP	WP	0101-0201-4269	208.00
V0892415	VIDEO SERVICES OF	P0692899	SHIPPING	6/4/2010	6/4/2010	AP	WP	0101-0201-4269	15.00
V0892415	VIDEO SERVICES OF	P0692899	CORR- SHIPPING	6/4/2010	6/4/2010	AP	WP	0101-0201-4269	7.85
V0934830	WESTERN STATIONERS	P0693453	INK CARTS	5/28/2010	5/28/2010	AP	WP	0101-0201-4261	219.13
V0935985	WEYER, MARK	P0693395	MEAL-PIERRE	6/4/2010	6/4/2010	AP	WP	0101-0201-4270	12.00
V0960520	YAHOO!	P0693426	SUBSCRIBER INFORMATION REF	5/28/2010	5/28/2010	AP	WP	0101-0201-4225	20.44
V0960715	YOUNIE, JERRED	P0693394	MILEAGE 344 X .37	6/4/2010	6/4/2010	AP	WP	0101-0201-4270	127.28
V0960715	YOUNIE, JERRED	P0693394	MEAL-PIERRE	6/4/2010	6/4/2010	AP	WP	0101-0201-4270	12.00
					Cost Center:	0201		**Total:**	106,720.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0693661	NUTS,SCREWS,BOLTS/STN.7	6/1/2010	6/1/2010	AP	WP	0101-0202-4269	15.00
V0005640	ACE HARDWARE	P0693207	EXT	5/27/2010	5/27/2010	AP	WP	0101-0202-4253	22.53
V0005640	ACE HARDWARE	P0693207	GARMENT HOOK FOR BUNKER	5/27/2010	5/27/2010	AP	WP	0101-0202-4269	4.55
V0005641	ACE HARDWARE-EAST	P0692725	COPPER & STEEL	6/2/2010	6/2/2010	AP	WP	0101-0202-4252	30.89
V0005641	ACE HARDWARE-EAST	P0692725	TAPER HEAD METAL	6/2/2010	6/2/2010	AP	WP	0101-0202-4251	0.66
V0005641	ACE HARDWARE-EAST	P0692725	S-BINER/GEAR ATTACH-WATER	6/2/2010	6/2/2010	AP	WP	0101-0202-4597	41.93
V0005641	ACE HARDWARE-EAST	P0692725	S-BINER/CABLE RINGS/WATER	6/2/2010	6/2/2010	AP	WP	0101-0202-4597	5.62
V0005641	ACE HARDWARE-EAST	P0692725	SCREWS/LIGHT FIXTURES/STN.7	6/2/2010	6/2/2010	AP	WP	0101-0202-4252	15.00
V0005641	ACE HARDWARE-EAST	P0692725	CORR-WRONG VENDOR	6/2/2010	6/2/2010	AP	WP	0101-0202-4252	-15.00
V0005641	ACE HARDWARE-EAST	P0693209	PVC ADAPTER/B7	6/2/2010	6/2/2010	AP	WP	0101-0202-4251	1.12
V0005641	ACE HARDWARE-EAST	P0691452	PADLOCK/STN.4	6/8/2010	6/8/2010	AP	WP	0101-0202-4269	5.69
V0005641	ACE HARDWARE-EAST	P0691452	HOSE COUPLINGS,DRILL	6/8/2010	6/8/2010	AP	WP	0101-0202-4269	17.71
V0005641	ACE HARDWARE-EAST	P0691452	NUTS,SCREWS,BOLTS/STN 4	6/8/2010	6/8/2010	AP	WP	0101-0202-4269	2.78
V0005641	ACE HARDWARE-EAST	P0691479	LAG BOLTS/DECON TRLR/STN.4	6/8/2010	6/8/2010	AP	WP	0101-0202-4251	2.84
V0005641	ACE HARDWARE-EAST	P0694020	2-CYCLE OIL	6/8/2010	6/8/2010	AP	WP	0101-0202-4262	9.69
V0005641	ACE HARDWARE-EAST	P0694020	CARPET CLEANER	6/8/2010	6/8/2010	AP	WP	0101-0202-4264	3.32
V0005641	ACE HARDWARE-EAST	P0694020	WEED GRASS KILLER/STN.4	6/8/2010	6/8/2010	AP	WP	0101-0202-4266	6.99
V0005641	ACE HARDWARE-EAST	P0694020	PRUNING LOPPER	6/8/2010	6/8/2010	AP	WP	0101-0202-4265	23.99
V0005641	ACE HARDWARE-EAST	P0693844	CABLE TIES/STN 4	6/3/2010	6/3/2010	AP	WP	0101-0202-4269	10.92
V0031435	APPLIANCE DOCTOR, THE	P0694019	OVEN REPAIR/STN.4	6/8/2010	6/8/2010	AP	WP	0101-0202-4253	165.00
V0062777	BEHLINGS, TIM	P0693180	MEALS DALLAS TX	5/27/2010	5/27/2010	AP	WP	0101-0202-4270	125.00
V0078490	BLACK HILLS POWER &	P0694842	4996961426 132441 4740	6/9/2010	6/9/2010	AP	WP	0101-0202-4283	556.34
V0078490	BLACK HILLS POWER &	P0694842	4996961426 120380 3240	6/9/2010	6/9/2010	AP	WP	0101-0202-4283	427.00
V0078490	BLACK HILLS POWER &	P0694841	3499378386 116703 16245	6/9/2010	6/9/2010	AP	WP	0101-0202-4283	1,770.33
V0079872	BLACK HILLS SCUBA	P0693205	REGULATOR HOSE REPAIR/DIVE	5/27/2010	5/27/2010	AP	WP	0101-0202-4597	24.00
V0100100	BROWN'S REPAIR	P0693705	LAWNMOWER WHEELS	6/2/2010	6/2/2010	AP	WP	0101-0202-4253	73.44
V0131400	CARQUEST AUTO PARTS	P0693838	2-CASES MOTOR OIL/STOCK	6/3/2010	6/3/2010	AP	WP	0101-0202-4262	69.60
V0131400	CARQUEST AUTO PARTS	P0693838	ANTI-FREEZE,BRAKE	6/3/2010	6/3/2010	AP	WP	0101-0202-4251	88.63
V0131400	CARQUEST AUTO PARTS	P0693838	BRAKE ROTORS & PADS/CAR-4	6/3/2010	6/3/2010	AP	WP	0101-0202-4251	84.73
V0131400	CARQUEST AUTO PARTS	P0693838	OIL FILTER,STABILIZER,ADDITIVE	6/3/2010	6/3/2010	AP	WP	0101-0202-4251	19.07
V0137240	CHRIS SUPPLY COMPANY	P0693211	HEAT SHRINK TUBE/SHOP	5/27/2010	5/27/2010	AP	WP	0101-0202-4269	4.44
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0202-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0202-4150	74,047.44

V0142850	CLAREY'S SAFETY	P0693840	HUSKY FOAM CONTROLLER/E4	6/7/2010	6/7/2010	AP	WP	0101-0202-4251	1,121.57
V0189500	DAKOTA FIRE SUPPLY	P0693706	L-32 PANTS- LEHMANN	6/2/2010	6/2/2010	AP	WP	0101-0202-4263	320.00
V0189500	DAKOTA FIRE SUPPLY	P0693706	L-32 PANTS- STOCK	6/2/2010	6/2/2010	AP	WP	0101-0202-4263	320.00
V0189500	DAKOTA FIRE SUPPLY	P0693706	RED WILDLAND HELMET-	6/2/2010	6/2/2010	AP	WP	0101-0202-4263	38.00
V0195200	DALY, TIM	P0694037	SUPPER- BEAVER FIRE	6/8/2010	6/8/2010	AP	WP	0101-0202-4530	34.00
V0195200	DALY, TIM	P0694037	BREAKFAST- BEAVER FIRE	6/8/2010	6/8/2010	AP	WP	0101-0202-4530	16.00
V0195200	DALY, TIM	P0694037	LUNCH- BEAVER FIRE	6/8/2010	6/8/2010	AP	WP	0101-0202-4530	22.00
V0195200	DALY, TIM	P0694037	MOTEL- BEAVER FIRE	6/8/2010	6/8/2010	AP	WP	0101-0202-4530	93.35
V0208210	DODGE TOWN INC.	P0693837	REPLACE CYLINDER HEADS/CAR	6/2/2010	6/2/2010	AP	WP	0101-0202-4251	100.00
V0252706	FIRE SAFETY USA	P0693201	6 FACE SHIELDS,HELMETS/STOCK	5/27/2010	5/27/2010	AP	WP	0101-0202-4253	420.00
V0252706	FIRE SAFETY USA	P0693201	4 HOSE REDUCERS/STOCK	5/27/2010	5/27/2010	AP	WP	0101-0202-4265	120.00
V0252706	FIRE SAFETY USA	P0693660	2 1/2X 1 1/2 GATED WYE/E1	6/1/2010	6/1/2010	AP	WP	0101-0202-4265	202.00
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0202-4131	188.35
V0304090	GODFREY BRAKE SERVICE	P0693845	LIGHTS & WIRES/E5	6/3/2010	6/3/2010	AP	WP	0101-0202-4251	16.42
V0304090	GODFREY BRAKE SERVICE	P0691653	CLEARANCE LAMPS/E5	6/2/2010	6/2/2010	AP	WP	0101-0202-4251	6.06
V0312550	GRIMM'S PUMP SERVICE	P0693208	HOSE,FITTINGS,CLAMPS/B7	5/27/2010	5/27/2010	AP	WP	0101-0202-4251	69.20
V0400450	INTERSTATE BATTERIES	P0693842	BATTERY/E1 GENERATOR	6/3/2010	6/3/2010	AP	WP	0101-0202-4251	29.95
V0421590	JOHNSON MACHINE INC.	P0693839	XXXXX	6/3/2010	6/3/2010	AP	WP	0101-0202-4251	0.00
V0441020	KARL'S TV AUDIO	P0693843	MICROWAVE/STN.3	6/3/2010	6/3/2010	AP	WP	0101-0202-4269	150.00
V0459659	KNECHT HOME CENTER	P0693206	10 KEYS FOR TRUCK ACCESS M	5/27/2010	5/27/2010	AP	WP	0101-0202-4269	18.90
V0459659	KNECHT HOME CENTER	P0693206	TAPE,PAINT,DOOR	5/27/2010	5/27/2010	AP	WP	0101-0202-4252	102.96
V0459659	KNECHT HOME CENTER	P0693206	4-6X10 LUMBER/STN. 5 TRIM	5/27/2010	5/27/2010	AP	WP	0101-0202-4252	94.76
V0459659	KNECHT HOME CENTER	P0694018	6V BATTERY,UTILITY BOX/E1	6/8/2010	6/8/2010	AP	WP	0101-0202-4251	13.71
V0460150	KNOLOGY	P0693243	1495793 394-4180 APR PHONE LD	5/27/2010	5/27/2010	AP	WP	0101-0202-4281	169.67
V0460150	KNOLOGY	P0693242	1495787 394-4180 APR PHONE LD	5/27/2010	5/27/2010	AP	WP	0101-0202-4281	0.22
V0460150	KNOLOGY	P0693726	1495787 394-4180 MAY LD	6/1/2010	6/1/2010	AP	WP	0101-0202-4281	0.76
V0460150	KNOLOGY	P0693833	1495793 394-4180 MAY PHONE LD	6/2/2010	6/2/2010	AP	WP	0101-0202-4281	170.34
V0460150	KNOLOGY	P0693832	1495785 394-4180 MAY PHONE LD	6/2/2010	6/2/2010	AP	WP	0101-0202-4281	26.46
V0460150	KNOLOGY	P0693832	1495791 394-2613 MAY PHONE	6/2/2010	6/2/2010	AP	WP	0101-0202-4281	17.35
V0460150	KNOLOGY	P0693832	1495813 394-4187 MAY PHONE	6/2/2010	6/2/2010	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0693832	1495814 394-5220 MAY PHONE LD	6/2/2010	6/2/2010	AP	WP	0101-0202-4281	40.00
V0460150	KNOLOGY	P0693832	1495825 394-4188 MAY PHONE	6/2/2010	6/2/2010	AP	WP	0101-0202-4281	10.10
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0202-4155	345.64
V0601545	NEVE'S UNIFORM	P0693659	BOOTS/ALFSON	6/8/2010	6/8/2010	AP	WP	0101-0202-4263	119.00
V0687290	PRESSURE SERVICE INC.	P0693210	3-5 GAL. TRUCK WASH SOAP,1	6/1/2010	6/1/2010	AP	WP	0101-0202-4264	173.10

V0698327	QWEST	P0693721	E38-0061 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0101-0202-4281	159.00
V0749700	RUSHMORE PLAZA CIVIC	P0693846	ROOM RENTAL FOR NEW	6/4/2010	6/4/2010	AP	WP	0101-0202-4246	175.00
V0750950	RUSHMORE SAFETY	P0692845	BOX OF EAR PLUGS/STN.1	5/28/2010	5/28/2010	AP	WP	0101-0202-4264	38.55
V0750950	RUSHMORE SAFETY	P0692845	CORR- COST	5/28/2010	5/28/2010	AP	WP	0101-0202-4264	-14.55
V0757235	SAM'S CLUB	P0693389	MBMRSHP-SCHROEDER R	5/27/2010	5/27/2010	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0693389	MBMRSHP-ALDRIDGE S	5/27/2010	5/27/2010	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0693390	MBRSHP-DALY T	5/27/2010	5/27/2010	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0693847	CUPS,PPR PLATES,CUTLERY/STN	6/3/2010	6/3/2010	AP	WP	0101-0202-4269	72.42
V0791700	SOUND PRO	P0693199	TV WALL MOUNT/FIRE PREV	5/27/2010	5/27/2010	AP	WP	0101-0202-4253	170.00
V0791700	SOUND PRO	P0692823	TV WALL MOUNT/LIBRARY	5/28/2010	5/28/2010	AP	WP	0101-0202-4265	170.00
V0791700	SOUND PRO	P0692823	2-47" 1080p LCD TV'S/FIRE PREV	5/28/2010	5/28/2010	AP	WP	0101-0202-4265	1,480.00
V0875595	TWO WHEELER DEALER	P0693213	NAUTILUS HEART	6/9/2010	6/9/2010	AP	WP	0101-0202-4265	35.08
V0875595	TWO WHEELER DEALER	P0693213	CORR- COST	6/9/2010	6/9/2010	AP	WP	0101-0202-4265	-0.08
V0880250	UNITED PARCEL SERVICE	P0693499	1410780560,CHARGES	5/28/2010	5/28/2010	AP	WP	0101-0202-4261	33.68
V0880250	UNITED PARCEL SERVICE	P0693499	1410780571,CHARGES	5/28/2010	5/28/2010	AP	WP	0101-0202-4261	12.15
V0886420	VANWAY TROPHY &	P0693203	CHIEF'S PLAQUE ENGRAVE	5/27/2010	5/27/2010	AP	WP	0101-0202-4225	6.00
V0934830	WESTERN STATIONERS	P0693658	LABEL TAPE	6/1/2010	6/1/2010	AP	WP	0101-0202-4261	13.50
V0934830	WESTERN STATIONERS	P0693658	CARTRIDGE LABEL TAPE	6/1/2010	6/1/2010	AP	WP	0101-0202-4261	28.32
					Cost Center:	0202		**Total:**	84,685.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008675	ACTIVE DATA SYSTEMS	P0678600	IMAGING SOFTWARE/LICENSES	6/9/2010	6/9/2010	AP	WP	0101-0204-4295	32,161.16
V0008675	ACTIVE DATA SYSTEMS	P0678600	CORR-IMAGING SOFTWARE COST	6/9/2010	6/9/2010	AP	WP	0101-0204-4295	-0.29
V0066506	BEST BUSINESS PROD. INC	P0693048	INK JET CARTRIDGE FOR CANNON	6/4/2010	6/4/2010	AP	WP	0101-0204-4261	330.00
V0139135	CITY OF GILLETTE	P0693582	REG JANSON C	6/2/2010	6/2/2010	AP	WP	0101-0204-4270	100.00
V0139135	CITY OF GILLETTE	P0693582	REG PULKRABEK M	6/2/2010	6/2/2010	AP	WP	0101-0204-4270	100.00
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0204-4261	251.88
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0204-4261	423.89
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0204-4150	12,596.00
V0188480	DAKOTA BUSINESS	P0694151	SHARP MX2300 COLOR COPIER	6/8/2010	6/8/2010	AP	WP	0101-0204-4253	167.67
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0204-4131	50.00
V0307380	GRAPHICS PLUS	P0691669	36 X 150 STANDARD BOND ROLL	6/9/2010	6/9/2010	AP	WP	0101-0204-4261	16.22
V0460150	KNOLOGY	P0693828	1495808 394-4157 MAY PHONE LD	6/9/2010	6/9/2010	AP	WP	0101-0204-4281	78.46
V0460150	KNOLOGY	P0693247	1495808 394-4157 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0204-4281	74.60
V0460150	KNOLOGY	P0693250	1495808 394-4157 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0204-4281	56.61
V0460150	KNOLOGY	P0693387	1495808 394-4157 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0204-4281	56.61
V0460150	KNOLOGY	P0693380	1495808 394-4157 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0204-4281	56.61
V0460150	KNOLOGY	P0693386	1495808 394-4157 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0204-4281	56.61
V0460150	KNOLOGY	P0693384	1495808 394-4157 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0204-4281	56.61
V0460150	KNOLOGY	P0693381	1495808 394-4157 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0204-4281	56.61
V0460150	KNOLOGY	P0693382	1495808 394-4157 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0204-4281	56.61
V0460150	KNOLOGY	P0693383	1495808 394-4157 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0204-4281	56.61
V0460150	KNOLOGY	P0693385	1495808 394-4157 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0101-0204-4281	56.61
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0204-4155	88.55
V0634566	O'REILLY AUTO PARTS	P0693970	BRAKE ROTOR G011	6/4/2010	6/4/2010	AP	WP	0101-0204-4251	144.86
V0634566	O'REILLY AUTO PARTS	P0693970	DISC PAD SET	6/4/2010	6/4/2010	AP	WP	0101-0204-4251	46.86
V0634566	O'REILLY AUTO PARTS	P0693970	BRAKE SHOES	6/4/2010	6/4/2010	AP	WP	0101-0204-4251	41.47
V0634566	O'REILLY AUTO PARTS	P0693970	OIL FILTER	6/4/2010	6/4/2010	AP	WP	0101-0204-4251	5.42
V0634566	O'REILLY AUTO PARTS	P0693970	AIR FILTER	6/4/2010	6/4/2010	AP	WP	0101-0204-4251	11.38
V0634566	O'REILLY AUTO PARTS	P0693970	10 QT MOTOR OIL	6/4/2010	6/4/2010	AP	WP	0101-0204-4262	9.95
V0634566	O'REILLY AUTO PARTS	P0693970	BRAKE DRUM	6/4/2010	6/4/2010	AP	WP	0101-0204-4251	77.52
V0634566	O'REILLY AUTO PARTS	P0693970	WIPER BLADE	6/4/2010	6/4/2010	AP	WP	0101-0204-4251	9.48
V0701710	RAPID CHEVROLET CO INC	P0693971	DRUM G012	6/4/2010	6/4/2010	AP	WP	0101-0204-4251	110.50
V0701710	RAPID CHEVROLET CO INC	P0693972	SHOE KIT G012	6/4/2010	6/4/2010	AP	WP	0101-0204-4251	114.44

V0701710	RAPID CHEVROLET CO INC	P0693972	DRUM	6/4/2010	6/4/2010	AP	WP	0101-0204-4251	110.50
V0711110	RAPID CITY JOURNAL	P0693969	SUMMARY ADOPT 10CA003 004	6/4/2010	6/4/2010	AP	WP	0101-0204-4230	32.56
V0711110	RAPID CITY JOURNAL	P0693969	SUMMARY ADOPT	6/4/2010	6/4/2010	AP	WP	0101-0204-4230	78.32
V0711110	RAPID CITY JOURNAL	P0693969	ZBOA 5/5/10 TED ENGLISH	6/4/2010	6/4/2010	AP	WP	0101-0204-4230	21.12
V0711110	RAPID CITY JOURNAL	P0693969	SCBOA 5/5/10 JENNIE DAY	6/4/2010	6/4/2010	AP	WP	0101-0204-4230	21.56
V0711110	RAPID CITY JOURNAL	P0693969	PC 5/5/10 10PD031	6/4/2010	6/4/2010	AP	WP	0101-0204-4230	72.16
V0711110	RAPID CITY JOURNAL	P0693969	PC 5/27/10 10CA013	6/4/2010	6/4/2010	AP	WP	0101-0204-4230	111.76
V0711110	RAPID CITY JOURNAL	P0693969	PC 5/6/10 10PD033	6/4/2010	6/4/2010	AP	WP	0101-0204-4230	35.20
V0723000	RED WING SHOE STORE	P0693973	SAFETY BOOTS - K HALSTED	6/4/2010	6/4/2010	AP	WP	0101-0204-4263	97.71
V0757235	SAM'S CLUB	P0693390	MBRSHP-MITCHELL S	5/27/2010	5/27/2010	AP	WP	0101-0204-4292	15.90
T8855	SCHLOTZSKY DELI	P0693047	CATERED LUNCH FOR	5/27/2010	5/27/2010	AP	WP	0101-0204-4263	55.48
V0808500	SOUTH DAKOTA ELEC	P0693834	MAY 2010 ELECTRIC AFFIDAVIT	6/9/2010	6/9/2010	AP	WP	0101-0204-4520	250.00
V0838010	SUMMIT SIGNS & SUPPLY	P0693594	WELDED T POST SIGNS POLES	6/2/2010	6/2/2010	AP	WP	0101-0204-4261	240.00
V0934830	WESTERN STATIONERS	P0692442	MAGENTA TONER 9733A	6/9/2010	6/9/2010	AP	WP	0101-0204-4261	301.95

Cost Center: 0204 **Total:** 48,963.73

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	P0694092	CYLINDER RENTAL	6/9/2010	6/9/2010	AP	WP	0101-0205-4246	4.35
V0002820	A&B WELDING SUPPLY CO	P0693656	ARGON CYLINDER	6/3/2010	6/3/2010	AP	WP	0101-0205-4269	31.00
V0002820	A&B WELDING SUPPLY CO	P0693656	HAZMAT FEE	6/3/2010	6/3/2010	AP	WP	0101-0205-4269	2.00
V0002820	A&B WELDING SUPPLY CO	P0693656	"DUMMY ENTRY" TO BYPASS IFAS	6/3/2010	6/3/2010	AP	WP	0101-0205-4269	0.00
V0005641	ACE HARDWARE-EAST	P0691618	SOCKET	6/2/2010	6/2/2010	AP	WP	0101-0205-4265	6.26
V0005641	ACE HARDWARE-EAST	P0691618	HEX KEY	6/2/2010	6/2/2010	AP	WP	0101-0205-4265	1.70
V0005641	ACE HARDWARE-EAST	P0692426	HAND SOAP	6/2/2010	6/2/2010	AP	WP	0101-0205-4264	8.99
V0078490	BLACK HILLS POWER &	P0694841	3499378386 151868 130	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	22.35
V0078490	BLACK HILLS POWER &	P0694841	3499378386 47416 80	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	17.60
V0078490	BLACK HILLS POWER &	P0694841	3499378386 83796 227	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	40.39
V0078490	BLACK HILLS POWER &	P0694841	3499378386 103096 233	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	32.14
V0078490	BLACK HILLS POWER &	P0694841	3499378386 65361 92	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	18.74
V0078490	BLACK HILLS POWER &	P0694841	3499378386 90034 94	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	18.94
V0078490	BLACK HILLS POWER &	P0694841	3499378386 58567 435	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	51.35
V0078490	BLACK HILLS POWER &	P0694841	3499378386 77545 443	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	52.10
V0078490	BLACK HILLS POWER &	P0694841	3499378386 75883 254	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	34.15
V0078490	BLACK HILLS POWER &	P0694841	3499378386 90136 1183	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	122.44
V0078490	BLACK HILLS POWER &	P0694841	3499378386 89332 123	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	21.69
V0078490	BLACK HILLS POWER &	P0694841	3499378386 86363 136	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	22.93
V0078490	BLACK HILLS POWER &	P0694841	3499378386 52046 565	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	63.69
V0078490	BLACK HILLS POWER &	P0694841	3499378386 53172 495	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	57.04
V0078490	BLACK HILLS POWER &	P0694841	3499378386 97248 1668	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	168.53
V0078490	BLACK HILLS POWER &	P0694841	3499378386 57503 128	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	28.44
V0078490	BLACK HILLS POWER &	P0694841	3499378386 79017 137	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	23.02
V0078490	BLACK HILLS POWER &	P0694841	3499378386 112601 911	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	96.57
V0078490	BLACK HILLS POWER &	P0694841	3499378386 45965 114	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	20.84
V0078490	BLACK HILLS POWER &	P0694841	3499378386 89830 756	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	81.86
V0078490	BLACK HILLS POWER &	P0694841	3499378386 109296 120	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	21.40
V0078490	BLACK HILLS POWER &	P0694841	3499378386 108918 150	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	31.10
V0078490	BLACK HILLS POWER &	P0694750	1952058938 72723 0	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0694842	4996961426 130890 324	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	40.79
V0078490	BLACK HILLS POWER &	P0694842	4996961426 45972 75	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	17.13
V0078490	BLACK HILLS POWER &	P0694842	4996961426 55118 125	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	21.88

V0078490	BLACK HILLS POWER &	P0694842	4996961426 77475 110	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	20.46
V0078490	BLACK HILLS POWER &	P0694842	4996961426 113038 0	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0694842	4996961426 100262 207	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	29.67
V0078490	BLACK HILLS POWER &	P0694842	4996961426 106722 80	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	17.60
V0078490	BLACK HILLS POWER &	P0694842	4996961426 131317 596	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	66.65
V0078490	BLACK HILLS POWER &	P0694842	4996961426 92793 315	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	39.93
V0078490	BLACK HILLS POWER &	P0694842	4996961426 62006 164	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	25.59
V0078490	BLACK HILLS POWER &	P0694842	4996961426 101923 231	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	31.95
V0078490	BLACK HILLS POWER &	P0694947	2553293094 96125 3720	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	444.42
V0078490	BLACK HILLS POWER &	P0694841	3499378386 109968 0	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	13.00
V0078490	BLACK HILLS POWER &	P0694841	3499378386 117003 0	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	13.00
V0078490	BLACK HILLS POWER &	P0694947	0005599901 99666 160	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	25.21
V0078490	BLACK HILLS POWER &	P0694947	0005599901 89299 122	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	21.60
V0078490	BLACK HILLS POWER &	P0694947	0903764355 76434 156	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	24.83
V0078490	BLACK HILLS POWER &	P0694947	0005599901 37329 112	6/9/2010	6/9/2010	AP	WP	0101-0205-4283	20.65
V0131400	CARQUEST AUTO PARTS	P0694201	FEELER GAUGE	6/9/2010	6/9/2010	AP	WP	0101-0205-4265	8.68
V0131400	CARQUEST AUTO PARTS	P0694201	LAMP LENS FOR T755	6/9/2010	6/9/2010	AP	WP	0101-0205-4251	1.90
V0137240	CHRIS SUPPLY COMPANY	P0693444	FUSE	6/9/2010	6/9/2010	AP	WP	0101-0205-4269	8.88
V0137240	CHRIS SUPPLY COMPANY	P0693703	SD DIMM 512	6/3/2010	6/3/2010	AP	WP	0101-0205-4269	226.00
V0137240	CHRIS SUPPLY COMPANY	P0693702	512 SD DIMM	6/3/2010	6/3/2010	AP	WP	0101-0205-4269	113.00
V0137240	CHRIS SUPPLY COMPANY	P0693702	SHIPPING	6/3/2010	6/3/2010	AP	WP	0101-0205-4269	6.60
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0205-4150	3,446.00
V0248950	FASTENAL COMPANY, THE	P0691859	14 X 2 BOLT	5/27/2010	5/27/2010	AP	WP	0101-0205-4269	20.00
V0248950	FASTENAL COMPANY, THE	P0691859	ROUND OFFS	5/27/2010	5/27/2010	AP	WP	0101-0205-4269	0.71
V0248950	FASTENAL COMPANY, THE	P0692862	5/16X3 BOLT	6/2/2010	6/2/2010	AP	WP	0101-0205-4269	68.25
V0248950	FASTENAL COMPANY, THE	P0692862	5/16X3 LAG BOLT	6/2/2010	6/2/2010	AP	WP	0101-0205-4269	11.04
V0248950	FASTENAL COMPANY, THE	P0692862	5/16X4 LAG BOLT	6/2/2010	6/2/2010	AP	WP	0101-0205-4269	7.00
V0248950	FASTENAL COMPANY, THE	P0692862	5/16 WASHER	6/2/2010	6/2/2010	AP	WP	0101-0205-4269	20.00
V0248950	FASTENAL COMPANY, THE	P0692862	5/16X1.5 WASHER	6/2/2010	6/2/2010	AP	WP	0101-0205-4269	13.00
V0248950	FASTENAL COMPANY, THE	P0692862	5/16-18 NYLOCK	6/2/2010	6/2/2010	AP	WP	0101-0205-4269	30.00
V0248950	FASTENAL COMPANY, THE	P0692862	ROUND OFFS	6/2/2010	6/2/2010	AP	WP	0101-0205-4269	9.26
V0248950	FASTENAL COMPANY, THE	P0692862	5/16X3 BOLT	6/2/2010	6/2/2010	AP	WP	0101-0205-4269	19.50
V0248950	FASTENAL COMPANY, THE	P0692862	5/16X1 BOLT	6/2/2010	6/2/2010	AP	WP	0101-0205-4269	30.00
V0248950	FASTENAL COMPANY, THE	P0692862	5/16X2.5 BOLT	6/2/2010	6/2/2010	AP	WP	0101-0205-4269	46.50
V0250245	FERBER ENGINEERING	P0693517	SIGN INVENTORY GEODATABASE	6/9/2010	6/9/2010	AP	WP	0101-0205-4225	2,424.87

V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0205-4131	12.50
V0282080	G&H DISTRIBUTING INC.	P0693717	RED MARKING PAINT	6/1/2010	6/1/2010	AP	WP	0101-0205-4269	58.65
V0282080	G&H DISTRIBUTING INC.	P0693717	UTILITY KNIFE	6/1/2010	6/1/2010	AP	WP	0101-0205-4269	1.95
V0295985	GENERAL TRAFFIC	P0690248	SONEM EVP CARD	6/9/2010	6/9/2010	AP	WP	0101-0205-4269	5,344.00
V0295985	GENERAL TRAFFIC	P0690248	CORR-FREIGHT	6/9/2010	6/9/2010	AP	WP	0101-0205-4269	35.80
V0304090	GODFREY BRAKE SERVICE	P0694187	LEVER LOCK, FOR T704	6/9/2010	6/9/2010	AP	WP	0101-0205-4251	206.25
V0459659	KNECHT HOME CENTER	P0693932	STRING LINE	6/7/2010	6/7/2010	AP	WP	0101-0205-4269	4.79
V0459659	KNECHT HOME CENTER	P0693932	ROUND UP	6/7/2010	6/7/2010	AP	WP	0101-0205-4269	9.98
V0459659	KNECHT HOME CENTER	P0693932	HOSE COUPLER	6/7/2010	6/7/2010	AP	WP	0101-0205-4269	4.29
V0459659	KNECHT HOME CENTER	P0693932	NOZZLE	6/7/2010	6/7/2010	AP	WP	0101-0205-4269	6.49
V0460150	KNOLOGY	P0693828	1495808 394-4118 MAY LD	6/9/2010	6/9/2010	AP	WP	0101-0205-4281	0.03
V0460150	KNOLOGY	P0693242	1495787 394-4118 APR PHONE	5/27/2010	5/27/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0693249	1521655 394-4118 MAY 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0205-4281	6.59
V0460150	KNOLOGY	P0693247	1495808 394-4118 APR 10 LD	5/27/2010	5/27/2010	AP	WP	0101-0205-4281	1.33
V0460150	KNOLOGY	P0693722	1495824 718-5485 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0693722	1495829 721-9786 MAY PHONE LD	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	35.12
V0460150	KNOLOGY	P0693722	1495789 716-2632 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0693722	1495790 394-6799 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0693722	1495792 355-3012 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0693722	1495795 719-5154 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0693722	1495801 355-3486 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0693722	1495803 355-3096 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0693722	1495804 355-3525 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0693722	1495805 355-3526 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0693722	1495806 394-1891 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0693722	1495807 394-6813 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0693722	1495809 355-3488 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0693722	1495811 394-2536 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0693722	1495817 394-6904 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0693722	1495818 355-3079 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0693722	1495819 355-3524 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0693722	1495812 355-3487 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0693722	1495820 355-3086 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0693726	1495787 394-4118 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0205-4281	4.18
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0205-4155	25.01

V0618600	OFFICEMAX	P0693554	WALL MAIL BOX	6/1/2010	6/1/2010	AP	WP	0101-0205-4261	11.79
V0723000	RED WING SHOE STORE	P0693698	WORK BOOTS GREG BUSKERUD	6/3/2010	6/3/2010	AP	WP	0101-0205-4263	130.00
V0880250	UNITED PARCEL SERVICE	P0693943	1410780582,CHARGES	6/3/2010	6/3/2010	AP	WP	0101-0205-4261	8.92
V0962090	ZIEGLER BUILDING	P0693699	GREEN BAR GATE	6/3/2010	6/3/2010	AP	WP	0101-0205-4269	159.68
V0962090	ZIEGLER BUILDING	P0693699	6"X8' POST	6/3/2010	6/3/2010	AP	WP	0101-0205-4269	155.40
V0962090	ZIEGLER BUILDING	P0693699	T POST	6/3/2010	6/3/2010	AP	WP	0101-0205-4269	49.50
V0962090	ZIEGLER BUILDING	P0693699	ROLL BARB WIRE	6/3/2010	6/3/2010	AP	WP	0101-0205-4269	58.95
					Cost Center:	0205		**Total:**	15,016.18

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
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0207-4150	1,414.00
V0188480	DAKOTA BUSINESS	P0694151	SHARP MX2300 COLOR COPIER	6/8/2010	6/8/2010	AP	WP	0101-0207-4253	12.70
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0207-4131	10.00
V0460150	KNOLOGY	P0693828	1495808 355-3080 MAY PHONE LD	6/9/2010	6/9/2010	AP	WP	0101-0207-4281	13.39
V0460150	KNOLOGY	P0693385	1495808 355-3080 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0101-0207-4281	3.51
V0460150	KNOLOGY	P0693247	1495808 355-3080 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0207-4281	8.34
V0460150	KNOLOGY	P0693250	1495808 355-3080 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0207-4281	3.51
V0460150	KNOLOGY	P0693380	1495808 355-3080 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0207-4281	3.51
V0460150	KNOLOGY	P0693387	1495808 355-3080 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0207-4281	3.51
V0460150	KNOLOGY	P0693383	1495808 355-3080 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0207-4281	3.51
V0460150	KNOLOGY	P0693382	1495808 355-3080 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0207-4281	3.51
V0460150	KNOLOGY	P0693381	1495808 355-3080 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0207-4281	3.51
V0460150	KNOLOGY	P0693384	1495808 355-3080 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0207-4281	3.51
V0460150	KNOLOGY	P0693386	1495808 355-3080 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0207-4281	3.51
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0207-4155	12.39
					Cost Center:	0207		**Total:**	1,502.41

Cost Center: 0209 EMERGENCY MANAGEMENT **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656560	PENNINGTON COUNTY	P0693989	2010 SEARCH/RESCUE	6/9/2010	6/9/2010	AP	WP	0101-0209-4597	20,606.00
V0656560	PENNINGTON COUNTY	P0693988	2010 EMERGENCY MGMT	6/9/2010	6/9/2010	AP	WP	0101-0209-4596	65,845.00
					Cost Center:	0209		**Total:**	86,451.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0270-0270-4150	404.00
V0188480	DAKOTA BUSINESS	P0694151	SHARP MX2300 COLOR COPIER	6/8/2010	6/8/2010	AP	WP	0270-0270-4253	9.19
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0270-0270-4155	4.13
					Cost Center:	0270		**Total:**	417.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0691987	100 SAFETY GLASSES	6/1/2010	6/1/2010	AP	WP	0101-0301-4269	154.00
V0005641	ACE HARDWARE-EAST	P0694231	COUPL BRS	6/9/2010	6/9/2010	AP	WP	0101-0301-4269	9.98
V0005641	ACE HARDWARE-EAST	P0692406	TIEDOWN, COUPLER, SCREWS	6/2/2010	6/2/2010	AP	WP	0101-0301-4269	30.93
V0005641	ACE HARDWARE-EAST	P0692406	TOOL ASSORTMENTS	6/2/2010	6/2/2010	AP	WP	0101-0301-4265	16.36
V0005641	ACE HARDWARE-EAST	P0691875	WATER COOLER	6/2/2010	6/2/2010	AP	WP	0101-0301-4269	26.99
V0005641	ACE HARDWARE-EAST	P0691090	LAWN RAKE	6/2/2010	6/2/2010	AP	WP	0101-0301-4265	22.78
V0005641	ACE HARDWARE-EAST	P0691090	SQ POINT SHOVEL	6/2/2010	6/2/2010	AP	WP	0101-0301-4265	47.45
V0005641	ACE HARDWARE-EAST	P0694213	PULLEY, WIRE ROPE, RATCHET	6/8/2010	6/8/2010	AP	WP	0101-0301-4253	73.12
V0005641	ACE HARDWARE-EAST	P0694213	HOOK W/LATCH, ZINC ROD S89T	6/8/2010	6/8/2010	AP	WP	0101-0301-4253	28.20
V0025265	AMERIGAS PROPANE LP	P0694049	21.0 PROPANE-POTHOLES	6/7/2010	6/7/2010	AP	WP	0101-0301-4254	57.94
V0068420	BIERSCHBACH EQUIPMENT	P0692405	COMPACTOR PLATE	6/7/2010	6/7/2010	AP	WP	0101-0301-4265	1,529.00
V0068420	BIERSCHBACH EQUIPMENT	P0693467	WATER TANK, CAP S174	5/28/2010	5/28/2010	AP	WP	0101-0301-4253	109.40
V0068420	BIERSCHBACH EQUIPMENT	P0693936	HI SPEED SAW BLADE	6/3/2010	6/3/2010	AP	WP	0101-0301-4265	99.00
V0077100	BLACK HILLS LANDSCAPES	P0690564	3 SOD KNIVES	6/9/2010	6/9/2010	AP	WP	0101-0301-4265	11.97
V0100100	BROWN'S REPAIR	P0694034	FILTERS S060	6/4/2010	6/4/2010	AP	WP	0101-0301-4253	12.39
V0137240	CHRIS SUPPLY COMPANY	P0693709	BAT HANDLE TOGGLE SWITCH	6/2/2010	6/2/2010	AP	WP	0101-0301-4251	7.28
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0301-4150	10,851.34
V0158390	CONTRACTOR'S SUPPLY	P0692762	SPRAYER, 2 FLAT NOZZLES	5/27/2010	5/27/2010	AP	WP	0101-0301-4265	102.00
V0158390	CONTRACTOR'S SUPPLY	P0692762	36 RUBBER GLOVES	5/27/2010	5/27/2010	AP	WP	0101-0301-4269	144.00
V0246281	FAMILY THRIFT CTR-WEST	P0693466	14 12PK POP-D BRUMBAUGH	6/1/2010	6/1/2010	AP	WP	0101-0301-4263	40.81
V0246281	FAMILY THRIFT CTR-WEST	P0693466	CORR-COST OF TAX	6/1/2010	6/1/2010	AP	WP	0101-0301-4263	-2.31
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0301-4131	25.00
V0304090	GODFREY BRAKE SERVICE	P0691597	THREADED ROD S003	6/2/2010	6/2/2010	AP	WP	0101-0301-4251	81.68
V0304090	GODFREY BRAKE SERVICE	P0693714	CHAIN S016	6/2/2010	6/2/2010	AP	WP	0101-0301-4251	39.75
V0312550	GRIMM'S PUMP SERVICE	P0693712	STNLE LM, GAUGE S041	6/2/2010	6/2/2010	AP	WP	0101-0301-4251	105.60
V0363311	HILLS MATERIALS CO	P0693537	68.57TN 1IN BASE	6/1/2010	6/1/2010	AP	WP	0101-0301-4259	610.28
V0363311	HILLS MATERIALS CO	P0693538	.25CY M-6 CONCRETE	6/1/2010	6/1/2010	AP	WP	0101-0301-4254	60.00
V0363311	HILLS MATERIALS CO	P0694134	13.45TN 1IN BASE	6/8/2010	6/8/2010	AP	WP	0101-0301-4259	119.71
V0363311	HILLS MATERIALS CO	P0694189	4CY M-6 CONCRETE-E NORTH,	6/8/2010	6/8/2010	AP	WP	0101-0301-4254	472.00
V0363311	HILLS MATERIALS CO	P0694189	.25CY M-5 CONCRETE-ST JOSEPH,	6/8/2010	6/8/2010	AP	WP	0101-0301-4254	60.00
V0363311	HILLS MATERIALS CO	P0694134	10TN 1IN BASE	6/8/2010	6/8/2010	AP	WP	0101-0301-4259	89.00
V0363311	HILLS MATERIALS CO	P0694134	10.32TN 1IN BASE	6/8/2010	6/8/2010	AP	WP	0101-0301-4259	91.85
V0421590	JOHNSON MACHINE INC.	P0694209	OIL FILTER,AIR FILTER S058	6/8/2010	6/8/2010	AP	WP	0101-0301-4253	17.47

V0421590	JOHNSON MACHINE INC.	P0694142	LAMP S068	6/8/2010	6/8/2010	AP	WP	0101-0301-4251	20.13
V0421590	JOHNSON MACHINE INC.	P0694142	OIL FILTER, AIR FILTER S051	6/8/2010	6/8/2010	AP	WP	0101-0301-4251	43.11
V0421590	JOHNSON MACHINE INC.	P0693707	FAN S016	6/2/2010	6/2/2010	AP	WP	0101-0301-4251	39.29
V0421590	JOHNSON MACHINE INC.	P0694209	AIR FILTER, HYD FILTER S058	6/8/2010	6/8/2010	AP	WP	0101-0301-4253	20.46
V0421590	JOHNSON MACHINE INC.	P0693707	HYD FILTER S041	6/2/2010	6/2/2010	AP	WP	0101-0301-4251	25.76
V0460150	KNOLOGY	P0693242	1495787 394-4150 APR PHONE LD	5/27/2010	5/27/2010	AP	WP	0101-0301-4281	18.98
V0460150	KNOLOGY	P0693726	1495787 394-4150 MAY PHONE LD	6/1/2010	6/1/2010	AP	WP	0101-0301-4281	18.65
V0520500	M G OIL CO	P0693221	DELO LE 15-40 OIL	5/27/2010	5/27/2010	AP	WP	0101-0301-4262	619.50
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0301-4155	72.43
V0643650	PACIFIC STEEL &	P0694212	TELE TUBE, SQUARE TUBE STEEL	6/8/2010	6/8/2010	AP	WP	0101-0301-4253	41.18
V0643650	PACIFIC STEEL &	P0694212	SQUARE TUBE S89T	6/8/2010	6/8/2010	AP	WP	0101-0301-4253	38.00
V0643650	PACIFIC STEEL &	P0693713	ANGLE, STRIP STEEL S016	6/1/2010	6/1/2010	AP	WP	0101-0301-4251	62.39
V0720259	RAPP SALES CO	P0694147	BLACK DIAMOND S068	6/8/2010	6/8/2010	AP	WP	0101-0301-4251	374.00
V0757235	SAM'S CLUB	P0693390	MBRSHP-BRUMBAUGH D	5/27/2010	5/27/2010	AP	WP	0101-0301-4292	15.90
V0786783	SIMON CONTRACTORS OF	P0693539	24.19TN ASPHALT	6/4/2010	6/4/2010	AP	WP	0101-0301-4254	1,478.15
V0789235	SIOUX PLATING CO. INC.	P0694145	ENAMEL, REDUCER, HARDNER	6/8/2010	6/8/2010	AP	WP	0101-0301-4251	223.93
V0789235	SIOUX PLATING CO. INC.	P0694144	REDUCER, HARDNER S068	6/8/2010	6/8/2010	AP	WP	0101-0301-4251	305.18
V0789235	SIOUX PLATING CO. INC.	P0694143	AEROSOL UNDERCOAT S068	6/8/2010	6/8/2010	AP	WP	0101-0301-4251	14.36
V0789235	SIOUX PLATING CO. INC.	P0694143	LEAD, CHROMATE, ENAMEL S068	6/8/2010	6/8/2010	AP	WP	0101-0301-4251	453.40
V0934830	WESTERN STATIONERS	P0693536	PAD HLDR, 3 NOTEBOOK, 96	6/1/2010	6/1/2010	AP	WP	0101-0301-4261	60.44
					Cost Center:	0301		**Total:**	19,090.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0302-4150	831.34
V0188080	DAKOTA	P0693710	TERMIAL LUG, EYE, RINGS S133	6/2/2010	6/2/2010	AP	WP	0101-0302-4251	29.36
V0304090	GODFREY BRAKE SERVICE	P0692451	FLEX TUBING CUT S012	6/2/2010	6/2/2010	AP	WP	0101-0302-4251	35.34
V0421590	JOHNSON MACHINE INC.	P0694142	AIR FILTER, OIL FILTER S005	6/8/2010	6/8/2010	AP	WP	0101-0302-4251	11.27
V0421590	JOHNSON MACHINE INC.	P0694142	5W30 OIL S005	6/8/2010	6/8/2010	AP	WP	0101-0302-4262	17.94
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0302-4155	11.81
V0936710	WHISLER BEARING	P0693711	BUILD AS PER SAMPLE S133	6/2/2010	6/2/2010	AP	WP	0101-0302-4251	21.00

Cost Center: 0302 **Total:** 958.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0694842	4996961426 NONE PRORATED	6/9/2010	6/9/2010	AP	WP	0101-0304-4283	26,122.87
V0078490	BLACK HILLS POWER &	P0694842	4996961426 NONE PRORATED	6/9/2010	6/9/2010	AP	WP	0101-0304-4283	33,605.99
V0179540	CRESCENT ELECTRIC	P0692724	FUSEHOLDER	5/27/2010	5/27/2010	AP	WP	0101-0304-4269	395.60
V0182145	CRUM ELECTRIC	P0694205	4AWG TERMINAL	6/9/2010	6/9/2010	AP	WP	0101-0304-4269	112.50
V0182145	CRUM ELECTRIC	P0694205	UNITAP	6/9/2010	6/9/2010	AP	WP	0101-0304-4269	63.96
V0182145	CRUM ELECTRIC	P0693445	COIL	5/28/2010	5/28/2010	AP	WP	0101-0304-4269	172.77
V0182145	CRUM ELECTRIC	P0693445	FREIGHT	5/28/2010	5/28/2010	AP	WP	0101-0304-4269	58.72
V0495380	LIGHTING MAINTENANCE	P0693784	ST06-1148 STREET LIGHTS MAY10	6/9/2010	6/9/2010	AP	WP	0101-0304-4223	2,783.84
V0495380	LIGHTING MAINTENANCE	P0693927	EXCISE TAX	6/9/2010	6/9/2010	AP	WP	0101-0304-4225	2.00
V0495380	LIGHTING MAINTENANCE	P0693927	CORR-COST OF EXCISE TAX	6/9/2010	6/9/2010	AP	WP	0101-0304-4225	0.68
V0495380	LIGHTING MAINTENANCE	P0693927	CORR-COST OF FUSE	6/9/2010	6/9/2010	AP	WP	0101-0304-4269	0.03
V0495380	LIGHTING MAINTENANCE	P0693927	STREET LIGHT FUSE	6/9/2010	6/9/2010	AP	WP	0101-0304-4269	46.24
V0495380	LIGHTING MAINTENANCE	P0693927	LABOR TO INSTALL FUSES	6/9/2010	6/9/2010	AP	WP	0101-0304-4225	83.76
					Cost Center:	0304		**Total:**	63,448.96

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	P0691678	CUT OFF WHEELS-WELDING	6/1/2010	6/1/2010	AP	WP	0101-0305-4269	33.72
V0002820	A&B WELDING SUPPLY CO	P0693066	CHOP SAW BLADES,	6/1/2010	6/1/2010	AP	WP	0101-0305-4269	123.05
V0002820	A&B WELDING SUPPLY CO	P0692235	SHIELD, ELECTRODE-WELDING	6/1/2010	6/1/2010	AP	WP	0101-0305-4269	49.46
V0002820	A&B WELDING SUPPLY CO	P0693934	CYLINDER RENTAL	6/3/2010	6/3/2010	AP	WP	0101-0305-4225	39.15
V0002820	A&B WELDING SUPPLY CO	P0693934	CYLINDER RENTAL	6/3/2010	6/3/2010	AP	WP	0101-0305-4225	60.90
V0008995	ADAMS MACHINING INC.	P0693564	MALE, FEMALE COUPLERS	6/1/2010	6/1/2010	AP	WP	0101-0305-4265	67.92
V0025265	AMERIGAS PROPANE LP	P0694148	40# PROPANE-HEAT PAINT BOOTH	6/8/2010	6/8/2010	AP	WP	0101-0305-4285	26.00
V0078490	BLACK HILLS POWER &	P0694841	3499378386 117251 152	6/9/2010	6/9/2010	AP	WP	0101-0305-4283	31.34
V0078490	BLACK HILLS POWER &	P0694841	3499378386 85317 4416	6/9/2010	6/9/2010	AP	WP	0101-0305-4283	502.26
V0131400	CARQUEST AUTO PARTS	P0693562	DODGE DURANGO MANUAL	6/1/2010	6/1/2010	AP	WP	0101-0305-4269	22.95
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0305-4150	6,072.00
V0179540	CRESCENT ELECTRIC	P0694204	HUBW STD SUPPORT GRIP-SHOP 1	6/8/2010	6/8/2010	AP	WP	0101-0305-4257	17.98
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0305-4131	15.00
V0304090	GODFREY BRAKE SERVICE	P0693565	SYNFLEX TUBING, UNION	6/2/2010	6/2/2010	AP	WP	0101-0305-4269	2.65
V0304090	GODFREY BRAKE SERVICE	P0691515	3/4 FEMALE X 1/2 MALE FITTINGS	6/2/2010	6/2/2010	AP	WP	0101-0305-4265	33.98
V0421590	JOHNSON MACHINE INC.	P0693933	AIR HOSE, COUPLERS	6/7/2010	6/7/2010	AP	WP	0101-0305-4265	26.61
V0421590	JOHNSON MACHINE INC.	P0694209	4 LIGHT BULBS	6/8/2010	6/8/2010	AP	WP	0101-0305-4269	4.56
V0421590	JOHNSON MACHINE INC.	P0694209	ELEC TAPE	6/8/2010	6/8/2010	AP	WP	0101-0305-4269	9.50
V0421590	JOHNSON MACHINE INC.	P0694209	FITTING-GREASE GUN END	6/8/2010	6/8/2010	AP	WP	0101-0305-4265	5.14
V0421590	JOHNSON MACHINE INC.	P0693561	5W30 OIL S056	6/1/2010	6/1/2010	AP	WP	0101-0305-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0693561	OIL FILTER, AIR FILTER S056	6/1/2010	6/1/2010	AP	WP	0101-0305-4251	36.98
V0460150	KNOLOGY	P0693242	1495787 394-4150 APR PHONE	5/27/2010	5/27/2010	AP	WP	0101-0305-4281	0.71
V0460150	KNOLOGY	P0693726	1495787 394-4150 MAY LD	6/1/2010	6/1/2010	AP	WP	0101-0305-4281	0.27
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0305-4155	48.17
V0782950	SHOENER MACHINE &	P0693563	13PC DRILL SET	6/1/2010	6/1/2010	AP	WP	0101-0305-4265	268.00
					Cost Center:	0305		**Total:**	7,516.24

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0694841	3499378386 95712 1304	6/9/2010	6/9/2010	AP	WP	0101-0401-4283	170.94
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0401-4150	5,133.35
V0225660	EDDIES TRUCK SALES &	P0693568	CLEVIS, FUEL FILTER S048	6/1/2010	6/1/2010	AP	WP	0101-0401-4253	91.08
V0248950	FASTENAL COMPANY, THE	P0693716	NUTS, WASHERS S044	6/7/2010	6/7/2010	AP	WP	0101-0401-4253	6.06
V0312550	GRIMM'S PUMP SERVICE	P0694206	PRS SWITCH, TEFLON TAPE-HEAT	6/9/2010	6/9/2010	AP	WP	0101-0401-4252	35.94
V0393980	INDUSTRIAL SUPPLY CO.	P0693715	ROD END S044	6/3/2010	6/3/2010	AP	WP	0101-0401-4253	19.98
V0421590	JOHNSON MACHINE INC.	P0693707	SCREW S044	6/2/2010	6/2/2010	AP	WP	0101-0401-4253	6.27
V0421590	JOHNSON MACHINE INC.	P0693707	LOCKNUT S044	6/2/2010	6/2/2010	AP	WP	0101-0401-4253	2.79
V0421590	JOHNSON MACHINE INC.	P0693707	TUBING S044	6/2/2010	6/2/2010	AP	WP	0101-0401-4253	3.80
V0421590	JOHNSON MACHINE INC.	P0693561	FUEL FILTER S048	6/1/2010	6/1/2010	AP	WP	0101-0401-4253	8.79
V0421590	JOHNSON MACHINE INC.	P0693561	OIL FILTERS, FUEL FILTERS S048	6/1/2010	6/1/2010	AP	WP	0101-0401-4253	103.44
V0421590	JOHNSON MACHINE INC.	P0693561	AIR FILTER S048	6/1/2010	6/1/2010	AP	WP	0101-0401-4253	12.30
V0421590	JOHNSON MACHINE INC.	P0694142	FILTER S006	6/8/2010	6/8/2010	AP	WP	0101-0401-4251	11.26
V0421590	JOHNSON MACHINE INC.	P0694142	COOLANT S006	6/8/2010	6/8/2010	AP	WP	0101-0401-4251	11.26
V0421590	JOHNSON MACHINE INC.	P0694142	CREDIT-COOLANT	6/8/2010	6/8/2010	AP	WP	0101-0401-4251	-11.26
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0401-4155	35.04
V0698810	RDO EQUIPMENT CO	P0693807	FILTER ELEMENTS S047	6/3/2010	6/3/2010	AP	WP	0101-0401-4253	44.50
V0745570	RUNNINGS SUPPLY INC	P0693708	REPAIR ENDS TOP LINK S044	6/2/2010	6/2/2010	AP	WP	0101-0401-4253	25.98
V0780210	SHEEHAN MACK SALES &	P0693222	WASHER, WATER JET S042	6/7/2010	6/7/2010	AP	WP	0101-0401-4253	66.71
V0780210	SHEEHAN MACK SALES &	P0693222	SWITCH-STOCK	6/7/2010	6/7/2010	AP	WP	0101-0401-4253	47.10
V0780210	SHEEHAN MACK SALES &	P0693566	TEMP SWITCH, SWITCH S049	6/1/2010	6/1/2010	AP	WP	0101-0401-4253	431.86
V0780210	SHEEHAN MACK SALES &	P0693567	HYDRAULIC, BOWL-LUB, BOWL	6/1/2010	6/1/2010	AP	WP	0101-0401-4253	1,340.30
							Cost Center: 0401	**Total:**	7,597.49

Cost Center: 0408 TID 65 Minnesota Extension **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID65	6/9/2010	6/9/2010	AP	WP	0433-0408-4530	106.10
					Cost Center:	0408		**Total:**	106.10

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0693990	JUNE 2010 DETOX	6/9/2010	6/9/2010	AP	WP	0101-0501-4566	36,500.00
					Cost Center:	0501		**Total:**	36,500.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0694328	WASP SPRAY	6/9/2010	6/9/2010	AP	WP	0101-0601-4264	4.49
V0031277	APCO INTERNATIONAL INC	P0693816	SERVICE OF DATA	6/9/2010	6/9/2010	AP	WP	0101-0601-4225	42.00
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0601-4261	7.70
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0601-4261	14.29
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0601-4150	1,867.00
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0601-4131	2.50
V0347900	HAUFF MID-AMERICA	P0694269	VOLLEYBALL NET	6/9/2010	6/9/2010	AP	WP	0101-0601-4269	113.00
V0347900	HAUFF MID-AMERICA	P0694269	FREIGHT	6/9/2010	6/9/2010	AP	WP	0101-0601-4269	14.50
V0460150	KNOLOGY	P0693245	1495815 394-4167 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0601-4281	39.06
V0460150	KNOLOGY	P0693244	1495799 394-4167 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0601-4281	52.68
V0460150	KNOLOGY	P0693832	1495786 394-4167 MAY LD	6/2/2010	6/2/2010	AP	WP	0101-0601-4281	0.97
V0460150	KNOLOGY	P0693831	1495815 394-4167 MAY PHONE LD	6/2/2010	6/2/2010	AP	WP	0101-0601-4281	44.38
V0460150	KNOLOGY	P0693788	1495799 394-4167 MAY PHONE	6/2/2010	6/2/2010	AP	WP	0101-0601-4281	52.68
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0601-4155	11.93
V0599022	NEBRASKA RECREATION	P0693730	REG LOWE D	6/4/2010	6/4/2010	AP	WP	0101-0601-4270	175.00
V0599022	NEBRASKA RECREATION	P0693730	REG LINTZ K	6/4/2010	6/4/2010	AP	WP	0101-0601-4270	175.00
V0757235	SAM'S CLUB	P0693390	MBRSHP-LOWE D	5/27/2010	5/27/2010	AP	WP	0101-0601-4292	15.90
V0757235	SAM'S CLUB	P0693390	MBRSHP-OLSON J	5/27/2010	5/27/2010	AP	WP	0101-0601-4292	15.90
V0785565	SIGN & TROPHY WESTEX	P0694265	TROPHIES WINTER BOLLEYBALL	6/9/2010	6/9/2010	AP	WP	0101-0601-4269	213.60
V0785565	SIGN & TROPHY WESTEX	P0694265	TROPHIES WINTER MENS	6/9/2010	6/9/2010	AP	WP	0101-0601-4269	120.00
V0895285	WALKER MOWER SALES,	P0693865	u-joint shaft assembly	6/4/2010	6/4/2010	AP	WP	0101-0601-4253	162.15

Cost Center: 0601 **Total:** 3,144.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0694280	FREIGHT	6/8/2010	6/8/2010	AP	WP	0101-0603-4246	43.50
V0000680	32 DEGREES	P0694280	BLADE RENTAL	6/8/2010	6/8/2010	AP	WP	0101-0603-4246	189.00
V0005640	ACE HARDWARE	P0694281	GARDEN SPRAYER	6/9/2010	6/9/2010	AP	WP	0101-0603-4269	11.99
V0005640	ACE HARDWARE	P0694281	NUTS SCREWS BOLTS	6/9/2010	6/9/2010	AP	WP	0101-0603-4259	2.60
V0005641	ACE HARDWARE-EAST	P0692615	TUBE HEAT SHRINK	6/2/2010	6/2/2010	AP	WP	0101-0603-4251	3.13
V0005641	ACE HARDWARE-EAST	P0692615	TUBE ELECT H SHRINK	6/2/2010	6/2/2010	AP	WP	0101-0603-4251	3.13
V0005641	ACE HARDWARE-EAST	P0692615	GLUE RTV SILICONE	6/2/2010	6/2/2010	AP	WP	0101-0603-4251	4.99
V0005641	ACE HARDWARE-EAST	P0692615	TUBING FLEX	6/2/2010	6/2/2010	AP	WP	0101-0603-4251	6.17
V0005641	ACE HARDWARE-EAST	P0693160	GREASE WHITE 14 OZ LITH CAR	6/2/2010	6/2/2010	AP	WP	0101-0603-4269	31.43
V0016290	ALSCO	P0694283	BAR TOWELS	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0694283	INVENTORY MAINTENANCE	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0694283	DUST MOPS 4	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0694283	DUST MOP	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0694283	LAUNDRY BAG	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0694283	MOP FRAME	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0694283	MOP HANDLE	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0694283	MOP FRAME	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0694274	BAR TOWELS	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	9.69
V0016290	ALSCO	P0694274	INVENTORY MAINTENANCE	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0694274	MATS	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0694274	DUST MOPS 4	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0694274	DUST MOP	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0694274	LAUNDRY BAG	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0694274	MOP FRAME	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0694274	MOP HANDLE	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0694274	MOP FRAME	6/9/2010	6/9/2010	AP	WP	0101-0603-4264	0.25
V0074730	BLACK HILLS CHEMICAL	P0693508	GLASS CLEANER	6/7/2010	6/7/2010	AP	WP	0101-0603-4264	59.88
V0074730	BLACK HILLS CHEMICAL	P0693508	TOWELS	6/7/2010	6/7/2010	AP	WP	0101-0603-4264	82.50
V0074730	BLACK HILLS CHEMICAL	P0693508	BATHROOM CLEANER	6/7/2010	6/7/2010	AP	WP	0101-0603-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0693508	FUEL SURCHARGE	6/7/2010	6/7/2010	AP	WP	0101-0603-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0693508	CORR-AMNT NOT CHARGED	6/7/2010	6/7/2010	AP	WP	0101-0603-4264	-3.99
V0078490	BLACK HILLS POWER &	P0694948	2006311131 130150 77200	6/9/2010	6/9/2010	AP	WP	0101-0603-4283	7,668.59
V0133305	CENEX LAND OF LAKES	P0694263	PROPANE	6/9/2010	6/9/2010	AP	WP	0101-0603-4262	57.60

V0133305	CENEX LAND OF LAKES	P0694263	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4262	9.00
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0603-4150	2,057.00
V0149580	COCA-COLA OF THE BLACK	P0694262	DELIVERY CHARGE FOR C02	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.00
V0208336	DOMINO'S PIZZA	P0688204	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0688204	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0688203	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0688203	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0688208	PIZZA LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0688208	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0688199	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0688199	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0688195	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0688195	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0689050	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0689050	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0689047	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0689047	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0689044	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0689044	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0689043	PIZZA LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	56.00
V0208336	DOMINO'S PIZZA	P0689043	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0693874	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	77.00
V0208336	DOMINO'S PIZZA	P0693874	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0690303	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0690303	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0690304	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0690304	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0690302	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	119.00
V0208336	DOMINO'S PIZZA	P0690302	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0690278	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0690278	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0690279	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0690279	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0690277	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	49.00
V0208336	DOMINO'S PIZZA	P0690277	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50

V0208336	DOMINO'S PIZZA	P0690275	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0690275	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0691030	PIZZAS LARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0691030	DELIVERY CHARGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0687791	PIZZAS LARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0687791	DELIVERY CHARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0685394	PIZZAS LARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0685394	DELIVERY CHARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0685225	PIZZAS LARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0685225	DELIVERY CHARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	3.00
V0208336	DOMINO'S PIZZA	P0685227	PIZZAS LARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0685227	DELIVERY CHARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0685393	PIZZAS LARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0685393	DELIVERY CHARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0686142	PIZZA LARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0686142	DELIVERY CHARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0686143	PIZZAS LARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0686143	DELIVERY CHARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0686147	PIZZAS LARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0686147	DELIVERY CHARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0686146	PIZZAS LARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0686146	DELIVERY CHARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0686145	PIZZAS LARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0686145	DELIVERY CHARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0686140	PIZZAS LARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0686140	DELIVERY CHARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0686141	PIZZAS LARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0686141	DELIVERY CHARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0686781	PIZZAS LARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0686781	DELIVERY CHARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0687792	PIZZAS LARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0687792	DELIVERY CHARGE	6/2/2010	6/2/2010	AP	WP	0101-0603-4520	1.50
V0250275	FERGUSON ENTERPRISES	P0694273	GLOVES	6/9/2010	6/9/2010	AP	WP	0101-0603-4263	20.78
V0250275	FERGUSON ENTERPRISES	P0694273	TAILPIPE NUTS	6/9/2010	6/9/2010	AP	WP	0101-0603-4255	27.52
V0250275	FERGUSON ENTERPRISES	P0694273	BRS NUTS	6/9/2010	6/9/2010	AP	WP	0101-0603-4255	30.40

V0250275	FERGUSON ENTERPRISES	P0694273	O RING	6/9/2010	6/9/2010	AP	WP	0101-0603-4255	10.08
V0250275	FERGUSON ENTERPRISES	P0694273	TLPC	6/9/2010	6/9/2010	AP	WP	0101-0603-4255	23.20
V0250275	FERGUSON ENTERPRISES	P0694273	NPTM X 1/4 TU	6/9/2010	6/9/2010	AP	WP	0101-0603-4255	13.20
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0603-4131	7.50
V0420650	JOHNSON CONTROLS INC	P0694278	LABOR REGULAR MECHANICAL	6/9/2010	6/9/2010	AP	WP	0101-0603-4253	450.00
V0420650	JOHNSON CONTROLS INC	P0694278	MILEAGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4253	30.00
V0460150	KNOLOGY	P0693832	1495786 394-6161 MAY PHONE	6/2/2010	6/2/2010	AP	WP	0101-0603-4281	84.52
V0466300	LINWELD	P0694271	HAZARDOUS MATERIALS FEE	6/9/2010	6/9/2010	AP	WP	0101-0603-4246	7.00
V0466300	LINWELD	P0694270	HELIUM TANK RENTAL	6/9/2010	6/9/2010	AP	WP	0101-0603-4246	8.70
V0466300	LINWELD	P0694270	HAZARDOUS MATERIALS	6/9/2010	6/9/2010	AP	WP	0101-0603-4246	7.00
V0466300	LINWELD	P0694268	TANK RENTAL HELIUM	6/9/2010	6/9/2010	AP	WP	0101-0603-4246	8.99
V0466300	LINWELD	P0694268	HAZARDOUS MATERIALS	6/9/2010	6/9/2010	AP	WP	0101-0603-4246	7.00
V0466300	LINWELD	P0694271	HELIUM TANK RENTAL	6/9/2010	6/9/2010	AP	WP	0101-0603-4246	8.99
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0603-4155	13.30
V0618600	OFFICEMAX	P0693133	THERMAL PAPER ROLL	6/9/2010	6/9/2010	AP	WP	0101-0603-4261	17.63
V0618600	OFFICEMAX	P0693133	BUSINESS CARD LAM POUCH	6/9/2010	6/9/2010	AP	WP	0101-0603-4261	18.05
V0618600	OFFICEMAX	P0693133	HAM COLOR LASER 8.5 X 11	6/9/2010	6/9/2010	AP	WP	0101-0603-4261	15.99
V0618600	OFFICEMAX	P0693133	CALENDAR WALL	6/9/2010	6/9/2010	AP	WP	0101-0603-4261	16.35
V0648900	PARTY DIRECT	P0693214	BIRTHDAY PLATES	6/7/2010	6/7/2010	AP	WP	0101-0603-4269	120.00
V0648900	PARTY DIRECT	P0693214	CUPS BIRTHDAY	6/7/2010	6/7/2010	AP	WP	0101-0603-4269	120.00
V0648900	PARTY DIRECT	P0693214	NAPKINS BIRTHDAY	6/7/2010	6/7/2010	AP	WP	0101-0603-4269	50.00
V0648900	PARTY DIRECT	P0693214	WRISTBANDS	6/7/2010	6/7/2010	AP	WP	0101-0603-4269	210.00
V0648900	PARTY DIRECT	P0693214	FREIGHT	6/7/2010	6/7/2010	AP	WP	0101-0603-4269	59.72
V0698327	QWEST	P0693721	399-9031 SVC CHRGS	6/1/2010	6/1/2010	AP	WP	0101-0603-4281	27.44
V0757235	SAM'S CLUB	P0693390	MBRSHP-MESSER K	5/27/2010	5/27/2010	AP	WP	0101-0603-4292	15.90
V0757235	SAM'S CLUB	P0694264	CONCESSIONS RESTOCK	6/9/2010	6/9/2010	AP	WP	0101-0603-4520	68.30
V0785565	SIGN & TROPHY WESTEX	P0693510	PLATE ENGRAVING FOR ADULT	6/9/2010	6/9/2010	AP	WP	0101-0603-4269	5.00
V0785565	SIGN & TROPHY WESTEX	P0693510	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0603-4269	0.50
V0856900	TEECO PRODUCTS INC	P0693509	REPAIR KIT MODEL K REGULAT	6/7/2010	6/7/2010	AP	WP	0101-0603-4251	46.14
V0934526	WESTERN STATES FIRE	P0694267	FIRE SYSTEM CHECK	6/8/2010	6/8/2010	AP	WP	0101-0603-4225	295.00
					Cost Center:	0603		**Total:**	13,066.57

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	P0694316	TANK RENTAL	6/9/2010	6/9/2010	AP	WP	0613-0604-4269	13.05
V0001455	A-1 PORTABLES INC	P0694369	MAY 4-27,2010 PORTABLE	6/9/2010	6/9/2010	AP	WP	0613-0604-4225	1,620.00
V0005640	ACE HARDWARE	P0693671	SPRAY PAINT	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	8.16
V0005640	ACE HARDWARE	P0693671	SPRAY PAINT	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	15.18
V0005640	ACE HARDWARE	P0693671	FAN	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	19.99
V0005640	ACE HARDWARE	P0693670	HANGER	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	9.98
V0005640	ACE HARDWARE	P0693670	HANGER	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	3.60
V0005640	ACE HARDWARE	P0693670	BATTERIES	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	9.99
V0005640	ACE HARDWARE	P0693670	TAPE	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	4.74
V0005640	ACE HARDWARE	P0693670	FLAGS	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	9.49
V0005640	ACE HARDWARE	P0693670	NUTS	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	0.55
V0005640	ACE HARDWARE	P0693670	SCREWS	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	0.43
V0005640	ACE HARDWARE	P0693670	BOLTS	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	1.19
V0005640	ACE HARDWARE	P0693670	BOLTS	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	0.99
V0031277	APCO INTERNATIONAL INC	P0693816	SERVICE FOR DATA	6/9/2010	6/9/2010	AP	WP	0613-0604-4225	42.00
V0134970	CERTIFIED LABORATORIES	P0694317	PREMALUBE	6/9/2010	6/9/2010	AP	WP	0613-0604-4262	227.00
V0134970	CERTIFIED LABORATORIES	P0694317	SHIPPING	6/9/2010	6/9/2010	AP	WP	0613-0604-4262	18.20
V0137240	CHRIS SUPPLY COMPANY	P0693767	POWER STRIP	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	16.99
V0137240	CHRIS SUPPLY COMPANY	P0693767	PORT SWITCH	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	31.99
V0137240	CHRIS SUPPLY COMPANY	P0693767	CAT CABLE	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	3.60
V0137240	CHRIS SUPPLY COMPANY	P0693767	CAT CABLE	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	4.80
V0139400	CITY OF RAPID CITY-GOLF	P0694723	CREDIT CARD FEES-MERCURY	6/9/2010	6/9/2010	AP	WP	0613-0604-4530	1,891.31
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0613-0604-4150	1,919.00
V0141335	CITY-WATER DEPARTMENT	P0693826	06999208 LANDFILL CHARGES	6/2/2010	6/2/2010	AP	WP	0613-0604-4225	365.55
V0141335	CITY-WATER DEPARTMENT	P0693826	NOTHING	6/2/2010	6/2/2010	AP	WP	0613-0604-4225	0.00
V0155350	CONNOISSEUR MEDIA LLC	P0694045	RADIO ADS	6/9/2010	6/9/2010	AP	WP	0613-0604-4225	300.00
V0158390	CONTRACTOR'S SUPPLY	P0693672	GLOVES	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	72.00
V0158390	CONTRACTOR'S SUPPLY	P0693672	ROPE	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	72.00
V0172110	COX, LARRY	P0694319	REG PEST LICENSE CLASS	6/9/2010	6/9/2010	AP	WP	0613-0604-4270	30.00
V0188080	DAKOTA	P0694320	BEARING	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	7.09
V0188080	DAKOTA	P0694320	BEARING	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	3.80
V0188080	DAKOTA	P0694320	BRUSH HOLDER	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	4.38
V0188080	DAKOTA	P0694320	VOLTAGE REG DR.	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	10.75

V0188080	DAKOTA	P0694320	DIODE TRIO DR	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	2.92
V0188080	DAKOTA	P0694320	SHOP SUPPLIES	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	3.00
V0188080	DAKOTA	P0694320	REPAIR ALTERNATOR	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	28.60
V0188480	DAKOTA BUSINESS	P0693773	JUNE 2010 MONTHLY CONTRACT	6/1/2010	6/1/2010	AP	WP	0613-0604-4253	67.00
V0197405	DAVIS SUN TURF	P0688070	SEAL KIT	4/7/2010	4/7/2010	AP	WP	0613-0604-4253	117.70
V0197405	DAVIS SUN TURF	P0688070	SHIPPING	4/7/2010	4/7/2010	AP	WP	0613-0604-4253	8.39
V0197405	DAVIS SUN TURF	P0690843	HOSE ASSEM	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	42.08
V0197405	DAVIS SUN TURF	P0690843	BELT	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	18.07
V0197405	DAVIS SUN TURF	P0690843	SEAL	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	56.45
V0197405	DAVIS SUN TURF	P0690843	COVER	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	5.60
V0197405	DAVIS SUN TURF	P0690843	MOUNT	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	22.64
V0197405	DAVIS SUN TURF	P0690843	PARK KIT	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	50.99
V0197405	DAVIS SUN TURF	P0690843	WIRE	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	4.90
V0197405	DAVIS SUN TURF	P0690843	SHIPPING	5/4/2010	5/4/2010	AP	WP	0613-0604-4253	11.30
V0197405	DAVIS SUN TURF	P0689464	BUSHING	4/19/2010	4/19/2010	AP	WP	0613-0604-4253	48.36
V0197405	DAVIS SUN TURF	P0689464	SHIPPING	4/19/2010	4/19/2010	AP	WP	0613-0604-4253	8.37
V0197405	DAVIS SUN TURF	P0692371	SHIPPING	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	6.50
V0197405	DAVIS SUN TURF	P0692371	AIR FILTER	5/19/2010	5/19/2010	AP	WP	0613-0604-4253	35.72
V0197405	DAVIS SUN TURF	P0687138	SEAL	3/26/2010	3/26/2010	AP	WP	0613-0604-4253	2.85
V0197405	DAVIS SUN TURF	P0687138	BREAKER	3/26/2010	3/26/2010	AP	WP	0613-0604-4253	30.90
V0197405	DAVIS SUN TURF	P0687138	ISOLATOR	3/26/2010	3/26/2010	AP	WP	0613-0604-4253	99.26
V0197405	DAVIS SUN TURF	P0687138	SEAL REPAIR	3/26/2010	3/26/2010	AP	WP	0613-0604-4253	56.45
V0197405	DAVIS SUN TURF	P0687138	CREDIT- OVERBILLED SI18897	3/26/2010	3/26/2010	AP	WP	0613-0604-4253	-1,236.70
V0197405	DAVIS SUN TURF	P0688078	GUARD	4/6/2010	4/6/2010	AP	WP	0613-0604-4253	141.00
V0197405	DAVIS SUN TURF	P0688078	MOUNT	4/6/2010	4/6/2010	AP	WP	0613-0604-4253	11.32
V0197405	DAVIS SUN TURF	P0688078	BLADE	4/6/2010	4/6/2010	AP	WP	0613-0604-4253	90.36
V0197405	DAVIS SUN TURF	P0688078	BLADE	4/6/2010	4/6/2010	AP	WP	0613-0604-4253	67.77
V0197405	DAVIS SUN TURF	P0688078	NUT	4/6/2010	4/6/2010	AP	WP	0613-0604-4253	0.41
V0197405	DAVIS SUN TURF	P0688078	SHIPPING	4/6/2010	4/6/2010	AP	WP	0613-0604-4253	8.50
V0197405	DAVIS SUN TURF	P0688078	SHIPPING	4/6/2010	4/6/2010	AP	WP	0613-0604-4253	15.42
V0222377	EASY PICKER GOLF	P0694321	RANGE BASKET	6/9/2010	6/9/2010	AP	WP	0613-0604-4269	50.50
V0222377	EASY PICKER GOLF	P0694321	TRAYS	6/9/2010	6/9/2010	AP	WP	0613-0604-4269	140.00
V0222377	EASY PICKER GOLF	P0694321	SHIPPING	6/9/2010	6/9/2010	AP	WP	0613-0604-4269	15.71
V0237350	EVERGREEN OFFICE	P0693768	BLUE PAPER	6/2/2010	6/2/2010	AP	WP	0613-0604-4261	7.29
V0305229	GOLF PRODUCTS INC	P0694370	3600 RANGE BALLS	6/9/2010	6/9/2010	AP	WP	0613-0604-4269	954.00

V0305229	GOLF PRODUCTS INC	P0694370	SHIPPING	6/9/2010	6/9/2010	AP	WP	0613-0604-4269	98.00
V0305229	GOLF PRODUCTS INC	P0693745	SHIPPING	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	98.00
V0305229	GOLF PRODUCTS INC	P0693745	RANGE BALLS	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	954.00
V0373383	HORNUNGS PRO GOLF	P0694322	HANDICAPPED CART FLAG	6/9/2010	6/9/2010	AP	WP	0613-0604-4269	37.00
V0373383	HORNUNGS PRO GOLF	P0694322	HANDLING FEE	6/9/2010	6/9/2010	AP	WP	0613-0604-4269	3.00
V0373383	HORNUNGS PRO GOLF	P0694322	SHIPPING	6/9/2010	6/9/2010	AP	WP	0613-0604-4269	8.08
V0373383	HORNUNGS PRO GOLF	P0693769	SHIPPING	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	8.52
V0373383	HORNUNGS PRO GOLF	P0693769	HANDLING FEE	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	3.00
V0373383	HORNUNGS PRO GOLF	P0693769	RENTAL CLUB IRON	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	11.30
V0373383	HORNUNGS PRO GOLF	P0693769	RENTAL CLUB DRIVER	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	31.00
V0400450	INTERSTATE BATTERIES	P0693674	BATTERY	6/2/2010	6/2/2010	AP	WP	0613-0604-4253	149.90
V0400450	INTERSTATE BATTERIES	P0693674	DRY	6/2/2010	6/2/2010	AP	WP	0613-0604-4253	13.00
V0413525	JERRY'S CAKES SHAKES &	P0693774	NAIA DONUTS	6/2/2010	6/2/2010	AP	WP	0613-0604-4263	30.00
V0421355	JOHNSON DISTRIBUTOR,	P0693675	SPRINKLERS	6/2/2010	6/2/2010	AP	WP	0613-0604-4255	400.40
V0421355	JOHNSON DISTRIBUTOR,	P0693675	SHIPPING	6/2/2010	6/2/2010	AP	WP	0613-0604-4255	9.08
V0448000	KIMBALL'S GOLF SHOP,	P0694373	JUNE 1-5,2010 PAYMENT MB	6/9/2010	6/9/2010	AP	WP	0613-0604-4225	9,808.57
V0448000	KIMBALL'S GOLF SHOP,	P0693803	NAIA RULES OFFICIAL	6/2/2010	6/2/2010	AP	WP	0613-0604-4225	400.00
V0448000	KIMBALL'S GOLF SHOP,	P0693734	MAY 21-25,2010 PAYMENT MB	6/2/2010	6/2/2010	AP	WP	0613-0604-4225	2,380.34
V0448000	KIMBALL'S GOLF SHOP,	P0693801	TRI TOWELS	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	35.98
V0448000	KIMBALL'S GOLF SHOP,	P0693801	LOGO BALLS	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	212.85
V0448000	KIMBALL'S GOLF SHOP,	P0693801	LOGO BALLS	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	29.70
V0448000	KIMBALL'S GOLF SHOP,	P0693802	J DEEGEN STAFF SHIRT	6/2/2010	6/2/2010	AP	WP	0613-0604-4263	58.49
V0448000	KIMBALL'S GOLF SHOP,	P0693802	S BAIRD STAFF SHIRT	6/2/2010	6/2/2010	AP	WP	0613-0604-4263	58.49
V0448000	KIMBALL'S GOLF SHOP,	P0693802	B MOELLER STAFF SHIRT	6/2/2010	6/2/2010	AP	WP	0613-0604-4263	43.99
V0448000	KIMBALL'S GOLF SHOP,	P0693802	M HECK STAFF SHIRT	6/2/2010	6/2/2010	AP	WP	0613-0604-4263	53.99
V0448000	KIMBALL'S GOLF SHOP,	P0693802	M BRANDHAGEN STAFF SHIRT	6/2/2010	6/2/2010	AP	WP	0613-0604-4263	58.49
V0448000	KIMBALL'S GOLF SHOP,	P0693952	MAY 26-31,2010 PAYMENT MB	6/4/2010	6/4/2010	AP	WP	0613-0604-4225	5,686.26
V0460150	KNOLOGY	P0693832	1495788 394-4191 MAY PHONE INT	6/2/2010	6/2/2010	AP	WP	0613-0604-4281	150.29
V0460150	KNOLOGY	P0693832	1495798 394-6143 MAY PHONE CAB	6/2/2010	6/2/2010	AP	WP	0613-0604-4281	69.04
V0460150	KNOLOGY	P0693832	1495826 394-4199 MAY PHONE	6/2/2010	6/2/2010	AP	WP	0613-0604-4281	11.36
V0464324	KOEHNE, TOD	P0693919	REFUND 2010 SEASON PASS	6/4/2010	6/4/2010	AP	WP	0613-0604-4530	538.20
V0483740	LAWSON PRODUCTS INC	P0693676	NUTS	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	5.74
V0483740	LAWSON PRODUCTS INC	P0693676	BOLTS	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	16.00
V0483740	LAWSON PRODUCTS INC	P0693676	DRILL BIT	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	15.17
V0483740	LAWSON PRODUCTS INC	P0693676	HEAT SEAL	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	26.75

V0483740	LAWSON PRODUCTS INC	P0693676	SHIPPING	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	8.69
V0493970	LIEN & SONS INC, PETE	P0693748	40 TON SAND	6/2/2010	6/2/2010	AP	WP	0613-0604-4268	760.39
V0520500	M G OIL CO	P0693747	343.5 GAL UNLEADED	6/2/2010	6/2/2010	AP	WP	0613-0604-4262	854.98
V0520500	M G OIL CO	P0693747	243.75 GAL DIESEL	6/2/2010	6/2/2010	AP	WP	0613-0604-4262	645.70
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0613-0604-4155	17.67
V0551955	MIDWEST TURF	P0693679	CONTROL VALVE	6/2/2010	6/2/2010	AP	WP	0613-0604-4253	66.85
V0551955	MIDWEST TURF	P0693679	SPOOL CARTRIDGE	6/2/2010	6/2/2010	AP	WP	0613-0604-4253	166.59
V0551955	MIDWEST TURF	P0693679	SHIPPING	6/2/2010	6/2/2010	AP	WP	0613-0604-4253	7.87
V0551955	MIDWEST TURF	P0693679	SHIPPIN G	6/2/2010	6/2/2010	AP	WP	0613-0604-4253	40.59
V0643930	PAJO	P0693992	07/10 CART BARN INTEREST	6/9/2010	6/9/2010	AP	WP	0613-0604-4420	966.64
V0643930	PAJO	P0693992	07/10 CART BARN PRINCIPAL	6/9/2010	6/9/2010	AP	WP	0613-0604-4410	648.12
V0697172	PUTTER'S GOLF CARS	P0693511	CART KEYS	6/2/2010	6/2/2010	AP	WP	0613-0604-4261	12.50
V0697172	PUTTER'S GOLF CARS	P0694324	BATTERY	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	62.37
V0722886	RED RIVER SERVICE	P0693770	GARBAGE SERVCE JUNE 2010	6/2/2010	6/2/2010	AP	WP	0613-0604-4225	155.95
V0749700	RUSHMORE PLAZA CIVIC	P0693512	BANQUET TICKETS SET UP	6/2/2010	6/2/2010	AP	WP	0613-0604-4225	150.00
V0749700	RUSHMORE PLAZA CIVIC	P0693512	TICKETS	6/2/2010	6/2/2010	AP	WP	0613-0604-4225	25.00
V0758296	SANDTRAP BAR & GRILL	P0693835	NAIA ATHLETE LUNCHES	6/4/2010	6/4/2010	AP	WP	0613-0604-4263	1,507.00
V0787250	SIMPSON'S CREATIVE	P0693743	NAIA PROGRAM BOOKLETS	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	991.00
V0787250	SIMPSON'S CREATIVE	P0693771	BRANDHAGEN BUSINESS CARDS	6/2/2010	6/2/2010	AP	WP	0613-0604-4261	57.00
V0787250	SIMPSON'S CREATIVE	P0693743	NAIA SCORE CARDS	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	640.00
V0830326	STERN OIL CO INC	P0693681	55 GAL WASHER FLUID	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	62.98
V0830326	STERN OIL CO INC	P0693681	SHIPPING	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	6.25
V0830326	STERN OIL CO INC	P0693681	DRUM	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	25.00
V0830326	STERN OIL CO INC	P0693681	CREDIT- WW DRUM	6/2/2010	6/2/2010	AP	WP	0613-0604-4269	-50.00
V0835829	STURDEVANT'S AUTO	P0693682	FUSE	6/2/2010	6/2/2010	AP	WP	0613-0604-4253	3.35
V0835829	STURDEVANT'S AUTO	P0693682	BROKLEEN	6/2/2010	6/2/2010	AP	WP	0613-0604-4253	4.78
V0835829	STURDEVANT'S AUTO	P0693682	SPK PLUG	6/2/2010	6/2/2010	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0693682	SPK PLUG	6/2/2010	6/2/2010	AP	WP	0613-0604-4253	31.32
V0835829	STURDEVANT'S AUTO	P0693682	BRACKET	6/2/2010	6/2/2010	AP	WP	0613-0604-4253	2.45
V0835829	STURDEVANT'S AUTO	P0693682	TRAILER CONNECT	6/2/2010	6/2/2010	AP	WP	0613-0604-4253	5.38
V0835829	STURDEVANT'S AUTO	P0694325	ROTOR	6/9/2010	6/9/2010	AP	WP	0613-0604-4251	2.90
V0835829	STURDEVANT'S AUTO	P0694326	HOSE CLAMPS	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	7.00
V0835829	STURDEVANT'S AUTO	P0694325	CONTROL MOD	6/9/2010	6/9/2010	AP	WP	0613-0604-4251	45.41
V0835829	STURDEVANT'S AUTO	P0694326	CREDIT- OIL FILTER	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	-7.10
V0835829	STURDEVANT'S AUTO	P0694326	FILTER	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	12.22

V0835829	STURDEVANT'S AUTO	P0694326	CONNECTOR	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	4.20
V0835829	STURDEVANT'S AUTO	P0694326	CAR TIE	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	19.50
V0835829	STURDEVANT'S AUTO	P0694326	BRACKET	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	2.45
V0835829	STURDEVANT'S AUTO	P0694326	CREDIT- BRACKETS	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	-4.90
V0835829	STURDEVANT'S AUTO	P0694326	HOSE CLAMPS	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	6.00
V0835829	STURDEVANT'S AUTO	P0694326	HOSE CLAMPS	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	7.00
V0835829	STURDEVANT'S AUTO	P0694326	HOSE CLAMPS	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	7.00
V0835829	STURDEVANT'S AUTO	P0694326	FILTER	6/9/2010	6/9/2010	AP	WP	0613-0604-4253	7.10
V0864890	TEXTRON BUSINESS	P0694357	LEASE FOR EZ GO CART	6/9/2010	6/9/2010	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0694357	LEASE FOR EZ GO EAGLE	6/9/2010	6/9/2010	AP	WP	0613-0604-4225	182.11
V0864890	TEXTRON BUSINESS	P0694357	LEASE FOR 63 CARTS	6/9/2010	6/9/2010	AP	WP	0613-0604-4225	6,042.96
V0934830	WESTERN STATIONERS	P0694327	REPORT COVER	6/8/2010	6/8/2010	AP	WP	0613-0604-4261	1.76
V0934830	WESTERN STATIONERS	P0693772	PAPER	6/2/2010	6/2/2010	AP	WP	0613-0604-4261	33.20

Cost Center: 0604 **Total:** 43,639.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0694369	MAY4-2,2010 PORTABLE SERVICE	6/9/2010	6/9/2010	AP	WP	0614-0605-4225	360.00
V0139400	CITY OF RAPID CITY-GOLF	P0694723	CREDIT CARD FEES-MERCURY	6/9/2010	6/9/2010	AP	WP	0614-0605-4530	278.98
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0614-0605-4150	101.00
V0448000	KIMBALL'S GOLF SHOP,	P0694373	JUNE 1-5,2010 PAYMENT EXEC	6/9/2010	6/9/2010	AP	WP	0614-0605-4225	142.37
V0448000	KIMBALL'S GOLF SHOP,	P0693952	MAY 26-31,2010 PAYMENT EXEC	6/4/2010	6/4/2010	AP	WP	0614-0605-4225	156.80
V0448000	KIMBALL'S GOLF SHOP,	P0693734	MAY 21-25,2010 PAYMENT EXEC	6/2/2010	6/2/2010	AP	WP	0614-0605-4225	113.81
V0520500	M G OIL CO	P0693747	114.5 GAL UNLEADED	6/2/2010	6/2/2010	AP	WP	0614-0605-4262	284.98
V0520500	M G OIL CO	P0693747	81.25 GAL DIESEL	6/2/2010	6/2/2010	AP	WP	0614-0605-4262	215.23
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0614-0605-4155	6.19

Cost Center: 0605 **Total:** 1,659.36

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	P0694093	cylinder rental/May	6/9/2010	6/9/2010	AP	WP	0101-0607-4246	26.10
V0001455	A-1 PORTABLES INC	P0694356	Sioux Park/May	6/9/2010	6/9/2010	AP	WP	0101-0607-4225	180.00
V0001455	A-1 PORTABLES INC	P0694356	Robbinsdale/May	6/9/2010	6/9/2010	AP	WP	0101-0607-4225	360.00
V0001455	A-1 PORTABLES INC	P0694356	Braeburn/May	6/9/2010	6/9/2010	AP	WP	0101-0607-4225	180.00
V0001455	A-1 PORTABLES INC	P0694356	Founders Park/May	6/9/2010	6/9/2010	AP	WP	0101-0607-4225	360.00
V0001455	A-1 PORTABLES INC	P0694356	Old Storybook Island	6/9/2010	6/9/2010	AP	WP	0101-0607-4225	360.00
V0005640	ACE HARDWARE	P0694094	gas can/bungees	6/9/2010	6/9/2010	AP	WP	0101-0607-4269	46.19
V0005640	ACE HARDWARE	P0694094	couple insert	6/9/2010	6/9/2010	AP	WP	0101-0607-4253	1.88
V0005640	ACE HARDWARE	P0694094	u zn bolts	6/9/2010	6/9/2010	AP	WP	0101-0607-4253	8.50
V0005640	ACE HARDWARE	P0694094	wd-40 & hardware for vollyball	6/9/2010	6/9/2010	AP	WP	0101-0607-4259	16.79
V0005640	ACE HARDWARE	P0694094	u zn bolts	6/9/2010	6/9/2010	AP	WP	0101-0607-4253	2.27
V0005640	ACE HARDWARE	P0694094	hand ratchets/volleyball court	6/9/2010	6/9/2010	AP	WP	0101-0607-4259	69.98
V0005640	ACE HARDWARE	P0694094	nuts & bolts	6/9/2010	6/9/2010	AP	WP	0101-0607-4253	12.57
V0005640	ACE HARDWARE	P0694094	3/8"x4' solid rod	6/9/2010	6/9/2010	AP	WP	0101-0607-4253	7.88
V0005640	ACE HARDWARE	P0693894	elbow, locknut conduit, adapte	6/4/2010	6/4/2010	AP	WP	0101-0607-4257	9.36
V0005640	ACE HARDWARE	P0693894	angle iron	6/4/2010	6/4/2010	AP	WP	0101-0607-4252	12.91
V0005640	ACE HARDWARE	P0693894	drill bit, nuts,screws,bolts	6/4/2010	6/4/2010	AP	WP	0101-0607-4269	14.49
V0005640	ACE HARDWARE	P0693894	worklite, bulb	6/4/2010	6/4/2010	AP	WP	0101-0607-4269	36.08
V0005640	ACE HARDWARE	P0693894	soap, blade, nuts, screws, bol	6/4/2010	6/4/2010	AP	WP	0101-0607-4259	96.33
V0005640	ACE HARDWARE	P0693894	connect comp, elbow, valve flo	6/4/2010	6/4/2010	AP	WP	0101-0607-4255	18.72
V0005640	ACE HARDWARE	P0693894	spraypaint, nuts/bolts/screws	6/4/2010	6/4/2010	AP	WP	0101-0607-4259	9.78
V0005640	ACE HARDWARE	P0693863	sledge hammer	6/4/2010	6/4/2010	AP	WP	0101-0607-4265	25.64
V0005640	ACE HARDWARE	P0693863	bypass pruner	6/4/2010	6/4/2010	AP	WP	0101-0607-4266	10.99
V0005640	ACE HARDWARE	P0693863	trailer adapter	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	7.59
V0005640	ACE HARDWARE	P0693863	6 outlet powercenter	6/4/2010	6/4/2010	AP	WP	0101-0607-4269	4.55
V0005640	ACE HARDWARE	P0693863	mower blade	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	17.99
V0005641	ACE HARDWARE-EAST	P0691733	wire	6/2/2010	6/2/2010	AP	WP	0101-0607-4257	40.84
V0005641	ACE HARDWARE-EAST	P0692037	pitcher	6/2/2010	6/2/2010	AP	WP	0101-0607-4269	4.99
V0005641	ACE HARDWARE-EAST	P0693861	tub&tile caulk	6/4/2010	6/4/2010	AP	WP	0101-0607-4252	3.79
V0025265	AMERIGAS PROPANE LP	P0693892	propane - 29#	6/4/2010	6/4/2010	AP	WP	0101-0607-4262	19.85
V0025265	AMERIGAS PROPANE LP	P0693892	propane - 80#	6/4/2010	6/4/2010	AP	WP	0101-0607-4262	52.00
V0025265	AMERIGAS PROPANE LP	P0693892	propane	6/4/2010	6/4/2010	AP	WP	0101-0607-4262	23.40
V0031277	APCO INTERNATIONAL INC	P0693816	SERVICE OF DATA	6/9/2010	6/9/2010	AP	WP	0101-0607-4225	42.00

V0068420	BIERSCHBACH EQUIPMENT	P0693585	AMBER LED MINI-BAR LOW	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	240.00
V0078490	BLACK HILLS POWER &	P0694841	3499378386 113370 47	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	18.67
V0078490	BLACK HILLS POWER &	P0694841	3499378386 101545 33	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	16.98
V0078490	BLACK HILLS POWER &	P0694841	3499378386 104952 0	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0694841	3499378386 152004 1365	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	172.55
V0078490	BLACK HILLS POWER &	P0694841	3499378386 NONE PRORATED	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	19.26
V0078490	BLACK HILLS POWER &	P0694841	3499378386 110390 525	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	76.34
V0078490	BLACK HILLS POWER &	P0694841	3499378386 150143 1073	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	141.40
V0078490	BLACK HILLS POWER &	P0694843	0416314894 97478 2400	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	282.90
V0078490	BLACK HILLS POWER &	P0694947	0005599901 NONE PRORATED	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	52.90
V0078490	BLACK HILLS POWER &	P0694947	0005599901 87344 1764	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	215.09
V0078490	BLACK HILLS POWER &	P0694947	2553293094 NONE PRORATED	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	46.69
V0078490	BLACK HILLS POWER &	P0694947	2553293094 89067 2404	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	309.23
V0078490	BLACK HILLS POWER &	P0694947	0005599901 41486 253	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	43.53
V0078490	BLACK HILLS POWER &	P0694842	4996961426 NONE PRORATED	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	59.33
V0078490	BLACK HILLS POWER &	P0694842	4996961426 NONE PRORATED	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	61.84
V0078490	BLACK HILLS POWER &	P0694842	4996961426 NONE PRORATED	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	179.15
V0078490	BLACK HILLS POWER &	P0694842	4996961426 91330 12	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	14.45
V0078490	BLACK HILLS POWER &	P0694842	4996961426 87622 48	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	18.79
V0078490	BLACK HILLS POWER &	P0694842	4996961426 70702 0	6/9/2010	6/9/2010	AP	WP	0101-0607-4283	13.00
V0082250	BLACK HILLS WORKSHOP	P0694095	May Custodial services	6/7/2010	6/7/2010	AP	WP	0101-0607-4225	11,329.00
V0087400	BORDER STATES ELECTRIC	P0694129	conduit,cover,gasket,plug,cpln	6/9/2010	6/9/2010	AP	WP	0101-0607-4257	20.50
V0087400	BORDER STATES ELECTRIC	P0692793	timberline field lights	6/9/2010	6/9/2010	AP	WP	0101-0607-4257	78.16
V0087400	BORDER STATES ELECTRIC	P0692793	electrical	6/9/2010	6/9/2010	AP	WP	0101-0607-4257	29.70
V0100100	BROWN'S REPAIR	P0693864	fuel tank cap	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	3.02
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0607-4261	3.31
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0607-4261	6.21
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0607-4150	10,540.00
V0158390	CONTRACTOR'S SUPPLY	P0692678	gloves	5/27/2010	5/27/2010	AP	WP	0101-0607-4263	6.15
V0158390	CONTRACTOR'S SUPPLY	P0692794	safety vests	5/27/2010	5/27/2010	AP	WP	0101-0607-4263	124.00
V0158390	CONTRACTOR'S SUPPLY	P0692794	safety vests	5/27/2010	5/27/2010	AP	WP	0101-0607-4263	82.00
V0182145	CRUM ELECTRIC	P0694130	wire brenau tri-rated	6/9/2010	6/9/2010	AP	WP	0101-0607-4257	44.62
V0182145	CRUM ELECTRIC	P0694130	5/8x8 bond rd/grnd rod clamp	6/9/2010	6/9/2010	AP	WP	0101-0607-4257	13.21
V0197405	DAVIS SUN TURF	P0693878	seal kit/output shaft	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	155.46
V0197405	DAVIS SUN TURF	P0693896	blades	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	168.80

V0197405	DAVIS SUN TURF	P0691547	pins,washers,shims Jacobson	5/11/2010	5/11/2010	AP	WP	0101-0607-4253	183.17
V0197405	DAVIS SUN TURF	P0692256	coupling/bearing/ring	5/18/2010	5/18/2010	AP	WP	0101-0607-4253	91.06
V0197405	DAVIS SUN TURF	P0693898	CLUTCH BRG	6/9/2010	6/9/2010	AP	WP	0101-0607-4253	89.80
V0248950	FASTENAL COMPANY, THE	P0692043	nylock nuts & bolts	6/1/2010	6/1/2010	AP	WP	0101-0607-4259	82.88
V0248950	FASTENAL COMPANY, THE	P0692796	push-on retainers	6/2/2010	6/2/2010	AP	WP	0101-0607-4257	2.96
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0607-4131	30.00
V0282080	G&H DISTRIBUTING INC.	P0693901	5/8" O RING FACE HOSES, COVER	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	50.81
V0307380	GRAPHICS PLUS	P0691603	case of edge marking paint	6/9/2010	6/9/2010	AP	WP	0101-0607-4266	39.95
V0310225	GREAT WESTERN TIRE INC.	P0693910	FLAT REPAIR	6/4/2010	6/4/2010	AP	WP	0101-0607-4267	38.50
V0310225	GREAT WESTERN TIRE INC.	P0693910	TIRE	6/4/2010	6/4/2010	AP	WP	0101-0607-4267	258.50
V0310225	GREAT WESTERN TIRE INC.	P0692680	flat repair	6/1/2010	6/1/2010	AP	WP	0101-0607-4267	24.00
V0346860	HARVEYS LOCK SHOP	P0693867	dup key/lube/lock	6/4/2010	6/4/2010	AP	WP	0101-0607-4269	20.08
V0346860	HARVEYS LOCK SHOP	P0693867	dupl. key	6/4/2010	6/4/2010	AP	WP	0101-0607-4269	11.00
V0363311	HILLS MATERIALS CO	P0693868	2 yards redemix/campbell St.	6/4/2010	6/4/2010	AP	WP	0101-0607-4254	236.00
V0394800	INLAND TRUCK PARTS CO.	P0694098	cover assembly/clutch disc/bea	6/9/2010	6/9/2010	AP	WP	0101-0607-4253	192.02
V0421590	JOHNSON MACHINE INC.	P0693903	CHROME	6/4/2010	6/4/2010	AP	WP	0101-0607-4259	6.79
V0421590	JOHNSON MACHINE INC.	P0693903	U JOINT	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	34.47
V0421590	JOHNSON MACHINE INC.	P0693890	WIPER BLADE, SWITCH, LAND,	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	118.80
V0448030	KIMBALL MIDWEST	P0693592	CLAMP, DEGREASER, BULBS,	6/7/2010	6/7/2010	AP	WP	0101-0607-4253	241.05
V0459659	KNECHT HOME CENTER	P0693906	SEALER	6/4/2010	6/4/2010	AP	WP	0101-0607-4259	18.96
V0459659	KNECHT HOME CENTER	P0693906	SANITIZER	6/4/2010	6/4/2010	AP	WP	0101-0607-4264	3.49
V0459659	KNECHT HOME CENTER	P0693906	CAULK GUN	6/4/2010	6/4/2010	AP	WP	0101-0607-4259	3.13
V0459659	KNECHT HOME CENTER	P0693870	gate hinges/gate clip	6/4/2010	6/4/2010	AP	WP	0101-0607-4259	10.52
V0460150	KNOLOGY	P0693245	1495815 394-4175 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0607-4281	31.84
V0460150	KNOLOGY	P0693831	1495815 394-4175 MAY PHONE	6/2/2010	6/2/2010	AP	WP	0101-0607-4281	31.84
V0460150	KNOLOGY	P0693832	1495794 394-4175 MAY PHONE LD	6/2/2010	6/2/2010	AP	WP	0101-0607-4281	55.39
V0493970	LIEN & SONS INC, PETE	P0692850	12 loads of 3/8" chip	6/2/2010	6/2/2010	AP	WP	0101-0607-4254	733.32
V0466300	LINWELD	P0694082	cylinder rental	6/9/2010	6/9/2010	AP	WP	0101-0607-4246	17.98
V0466300	LINWELD	P0693584	jackson lens kit/#1 spool welc	6/7/2010	6/7/2010	AP	WP	0101-0607-4253	25.34
V0466300	LINWELD	P0693584	cylinder rental	6/7/2010	6/7/2010	AP	WP	0101-0607-4246	17.40
V0520500	M G OIL CO	P0694080	#2 FURNACE OIL	6/9/2010	6/9/2010	AP	WP	0101-0607-4262	749.67
V0541285	MENARDS	P0694099	2 handle faucet kit	6/9/2010	6/9/2010	AP	WP	0101-0607-4255	44.99
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0607-4155	78.45
V0551955	MIDWEST TURF	P0693872	outboard pulley/pulley center	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	395.72
V0551955	MIDWEST TURF	P0693897	shaft asm, spindle,driveshaft,	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	109.08

V0551955	MIDWEST TURF	P0693897	bushings	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	20.42
V0551955	MIDWEST TURF	P0693897	fuel cap, damper, end-rod	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	307.21
V0551955	MIDWEST TURF	P0693897	CORR-COST OF SHAFT	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	-0.03
V0551955	MIDWEST TURF	P0693897	CORR-COST OF BUSHINGS	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	0.07
V0599022	NEBRASKA RECREATION	P0693730	REG VAN DEUSEN L	6/4/2010	6/4/2010	AP	WP	0101-0607-4270	175.00
V0612410	NORTHWEST PIPE FITTINGS	P0694100	risers/ell/bushing/nipples/cou	6/9/2010	6/9/2010	AP	WP	0101-0607-4255	393.98
V0612410	NORTHWEST PIPE FITTINGS	P0694100	4 risers	6/9/2010	6/9/2010	AP	WP	0101-0607-4255	125.92
V0612410	NORTHWEST PIPE FITTINGS	P0694100	diaphragm	6/9/2010	6/9/2010	AP	WP	0101-0607-4255	81.50
V0612410	NORTHWEST PIPE FITTINGS	P0694100	bushings/nipples	6/9/2010	6/9/2010	AP	WP	0101-0607-4255	21.54
V0612410	NORTHWEST PIPE FITTINGS	P0693873	ext riser/inlet valve	6/4/2010	6/4/2010	AP	WP	0101-0607-4255	199.84
V0612410	NORTHWEST PIPE FITTINGS	P0693873	40 part circle rotors	6/4/2010	6/4/2010	AP	WP	0101-0607-4255	391.20
V0612410	NORTHWEST PIPE FITTINGS	P0693893	output module	6/4/2010	6/4/2010	AP	WP	0101-0607-4255	96.98
V0612410	NORTHWEST PIPE FITTINGS	P0693893	safety glasses	6/4/2010	6/4/2010	AP	WP	0101-0607-4263	7.12
V0612410	NORTHWEST PIPE FITTINGS	P0693893	jumbo valve box	6/4/2010	6/4/2010	AP	WP	0101-0607-4255	11.27
V0612410	NORTHWEST PIPE FITTINGS	P0693893	Standard valve box	6/4/2010	6/4/2010	AP	WP	0101-0607-4255	7.51
V0678973	POWER HOUSE HONDA	P0693875	fuel line kit	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	12.28
V0678973	POWER HOUSE HONDA	P0693902	TENSION SPRING PLATED	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	26.28
V0698775	R & R PRODUCTS INC	P0694079	ROTARY BLADE	6/7/2010	6/7/2010	AP	WP	0101-0607-4253	740.80
V0698810	RDO EQUIPMENT CO	P0693899	HY-GARD	6/4/2010	6/4/2010	AP	WP	0101-0607-4262	69.36
V0698810	RDO EQUIPMENT CO	P0693876	3 blade kits	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	454.04
V0750950	RUSHMORE SAFETY	P0694101	sunscreen	6/9/2010	6/9/2010	AP	WP	0101-0607-4269	87.00
V0757235	SAM'S CLUB	P0693390	MBRSHP-ELLERTON D	5/27/2010	5/27/2010	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0693390	MBRSHP-GARNER G	5/27/2010	5/27/2010	AP	WP	0101-0607-4292	15.90
V0834455	STRETCH'S GLASS &	P0692687	light lenses for whitehead fie	5/28/2010	5/28/2010	AP	WP	0101-0607-4257	125.61
V0834455	STRETCH'S GLASS &	P0692687	skylight parts/Jamie Johnson	5/28/2010	5/28/2010	AP	WP	0101-0607-4252	104.52
V0835829	STURDEVANT'S AUTO	P0693904	OIL FILTERS, FUEL TREATMENT	6/4/2010	6/4/2010	AP	WP	0101-0607-4251	36.38
V0835829	STURDEVANT'S AUTO	P0694103	filters/fuel trtmnt/pwr strng	6/9/2010	6/9/2010	AP	WP	0101-0607-4253	112.21
V0838010	SUMMIT SIGNS & SUPPLY	P0693908	VENDORS ONLY SIGNS	6/4/2010	6/4/2010	AP	WP	0101-0607-4269	43.00
V0838010	SUMMIT SIGNS & SUPPLY	P0693908	TRAIL SIGNS	6/4/2010	6/4/2010	AP	WP	0101-0607-4269	155.00
V0874200	TWILIGHT FIRST AID &	P0693905	FIRST AID SUPPLIES	6/7/2010	6/7/2010	AP	WP	0101-0607-4269	61.90
V0874200	TWILIGHT FIRST AID &	P0693905	SAFETY GLASSES	6/7/2010	6/7/2010	AP	WP	0101-0607-4263	59.40
V0884700	UZ ENGINEERED	P0693895	drill bit	6/3/2010	6/3/2010	AP	WP	0101-0607-4265	7.15
V0884700	UZ ENGINEERED	P0693895	drill bit	6/3/2010	6/3/2010	AP	WP	0101-0607-4265	9.93
V0884700	UZ ENGINEERED	P0693895	drill bit	6/3/2010	6/3/2010	AP	WP	0101-0607-4265	9.80
V0906159	WARNE CHEMICAL &	P0693879	hose barb/2-4-d	6/4/2010	6/4/2010	AP	WP	0101-0607-4266	24.50

V0908400	WATERTREE INC	P0693880	softner rental	6/4/2010	6/4/2010	AP	WP	0101-0607-4246	20.00
V0936710	WHISLER BEARING	P0693900	OIL SEAL, SET 14	6/4/2010	6/4/2010	AP	WP	0101-0607-4253	56.96
V0940476	WILLY'S SAW SHOP LLC	P0694104	string trimmers	6/9/2010	6/9/2010	AP	WP	0101-0607-4269	399.90
					Cost Center:	0607		**Total:**	35,249.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0692319	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	12.47
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	18.19
V0016329	AMAZON.COM INC	P0692319	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	13.49
V0016329	AMAZON.COM INC	P0692319	CD/MUSIC	5/19/2010	5/19/2010	AP	WP	0101-0609-4347	48.85
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	88.10
V0016329	AMAZON.COM INC	P0692319	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	52.49
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	156.71
V0016329	AMAZON.COM INC	P0692319	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	40.46
V0016329	AMAZON.COM INC	P0692319	CD/MUSIC	5/19/2010	5/19/2010	AP	WP	0101-0609-4347	43.94
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	11.27
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	11.98
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	24.12
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	89.32
V0016329	AMAZON.COM INC	P0692319	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	28.98
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	16.69
V0016329	AMAZON.COM INC	P0692319	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	67.14
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	14.78
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	18.47
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	59.76
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	228.00
V0016329	AMAZON.COM INC	P0692319	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	75.87
V0016329	AMAZON.COM INC	P0692319	CD/MUSIC	5/19/2010	5/19/2010	AP	WP	0101-0609-4347	17.98
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	53.44
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	26.87
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	12.21
V0016329	AMAZON.COM INC	P0692319	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	17.99
V0016329	AMAZON.COM INC	P0692319	CD/MUSIC	5/19/2010	5/19/2010	AP	WP	0101-0609-4347	13.87
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	107.62
V0016329	AMAZON.COM INC	P0692319	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4347	4.51
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	16.49
V0016329	AMAZON.COM INC	P0692319	CD/MUSIC	5/19/2010	5/19/2010	AP	WP	0101-0609-4347	27.30
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	101.34
V0016329	AMAZON.COM INC	P0692319	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	124.96

V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	20.91
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	23.58
V0016329	AMAZON.COM INC	P0692319	BOOSK/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	6.50
V0016329	AMAZON.COM INC	P0692319	CD/MUSIC	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	44.77
V0016329	AMAZON.COM INC	P0692319	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	64.07
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	22.87
V0016329	AMAZON.COM INC	P0692319	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	79.99
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	7.11
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	143.67
V0016329	AMAZON.COM INC	P0692319	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	70.95
V0016329	AMAZON.COM INC	P0692319	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	11.88
V0066506	BEST BUSINESS PROD. INC	P0693599	IR2270 CONTRACT BASE RATE	6/1/2010	6/1/2010	AP	WP	0101-0609-4253	21.84
V0066506	BEST BUSINESS PROD. INC	P0692879	IRC3380 CONTRACT BASE	5/25/2010	5/25/2010	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0692879	B/W OVERAGE APR-MAY	5/25/2010	5/25/2010	AP	WP	0101-0609-4261	4.83
V0066506	BEST BUSINESS PROD. INC	P0692879	COLOR OVERAGE APR-MAY	5/25/2010	5/25/2010	AP	WP	0101-0609-4261	268.89
V0066506	BEST BUSINESS PROD. INC	P0692959	IR3025 CONTRACT BASE	5/25/2010	5/25/2010	AP	WP	0101-0609-4253	34.99
V0066505	BEST BUSINESS PRODUCTS	P0693598	IRC3380	6/1/2010	6/1/2010	AP	WP	0101-0609-4244	538.51
V0066505	BEST BUSINESS PRODUCTS	P0693600	IR2270	6/1/2010	6/1/2010	AP	WP	0101-0609-4244	101.02
V0074730	BLACK HILLS CHEMICAL	P0691891	60 GAL BLK	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0691891	DUBLSOFT OPTICORE TISSUE	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	49.99
V0074730	BLACK HILLS CHEMICAL	P0691891	TORK ADVANCED ROLL TOWEL	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	55.95
V0074730	BLACK HILLS CHEMICAL	P0691891	SHIPPING	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0692958	RTU CONSUME BIO BOWL QUART	5/25/2010	5/25/2010	AP	WP	0101-0609-4264	51.60
V0074730	BLACK HILLS CHEMICAL	P0692958	RED URINAL SCREEN	5/25/2010	5/25/2010	AP	WP	0101-0609-4264	19.80
V0074730	BLACK HILLS CHEMICAL	P0692958	DUBLSOFT OPTICORE TISSUE	5/25/2010	5/25/2010	AP	WP	0101-0609-4264	99.98
V0074730	BLACK HILLS CHEMICAL	P0692958	TORK ADVANCED ROLL TOWEL	5/25/2010	5/25/2010	AP	WP	0101-0609-4264	55.95
V0074730	BLACK HILLS CHEMICAL	P0692958	2 PLY FACIAL TISSUE	5/25/2010	5/25/2010	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0692958	QTS FAST + EASY	5/25/2010	5/25/2010	AP	WP	0101-0609-4264	35.88
V0074730	BLACK HILLS CHEMICAL	P0692958	TRIGGER SPRAYER	5/25/2010	5/25/2010	AP	WP	0101-0609-4264	8.75
V0074730	BLACK HILLS CHEMICAL	P0692958	BOTTLE 32OZ	5/25/2010	5/25/2010	AP	WP	0101-0609-4264	4.95
V0074730	BLACK HILLS CHEMICAL	P0692958	FREIGHT	5/25/2010	5/25/2010	AP	WP	0101-0609-4264	3.99
V0078377	BLACK HILLS PIZZA	P0693178	PIZZA FOR STORYTIME	6/1/2010	6/1/2010	AP	WP	0101-0609-4294	78.50
V0078377	BLACK HILLS PIZZA	P0693178	DELIVERY FEE	6/1/2010	6/1/2010	AP	WP	0101-0609-4294	1.50
V0078377	BLACK HILLS PIZZA	P0693178	TIP	6/1/2010	6/1/2010	AP	WP	0101-0609-4294	8.00
V0078377	BLACK HILLS PIZZA	P0693602	PIZZA	6/1/2010	6/1/2010	AP	WP	0101-0609-4294	23.97

V0078377	BLACK HILLS PIZZA	P0693602	DELIVERY FEE	6/1/2010	6/1/2010	AP	WP	0101-0609-4294	1.50
V0078377	BLACK HILLS PIZZA	P0693602	TIP	6/1/2010	6/1/2010	AP	WP	0101-0609-4294	3.00
V0078490	BLACK HILLS POWER &	P0694948	3101608108 102314 68080	6/9/2010	6/9/2010	AP	WP	0101-0609-4283	6,137.56
V0087425	BORDERS INC	P0691778	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	150.19
V0087425	BORDERS INC	P0691779	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	55.18
V0087425	BORDERS INC	P0691779	DVD	5/14/2010	5/14/2010	AP	WP	0101-0609-4346	57.07
V0087425	BORDERS INC	P0691779	CD/MUSIC	5/14/2010	5/14/2010	AP	WP	0101-0609-4347	11.99
V0087425	BORDERS INC	P0692342	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	158.20
V0087425	BORDERS INC	P0692285	BOOKS/ON CD	5/18/2010	5/18/2010	AP	WP	0101-0609-4341	203.03
V0087425	BORDERS INC	P0692285	DVD	5/18/2010	5/18/2010	AP	WP	0101-0609-4346	44.99
V0087425	BORDERS INC	P0692285	CD/MUSIC	5/18/2010	5/18/2010	AP	WP	0101-0609-4346	56.76
V0087425	BORDERS INC	P0691780	BOOKS/ON CD	5/25/2010	5/25/2010	AP	WP	0101-0609-4341	135.48
V0087425	BORDERS INC	P0691780	DVD	5/25/2010	5/25/2010	AP	WP	0101-0609-4346	39.98
V0087425	BORDERS INC	P0693282	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	192.94
V0087425	BORDERS INC	P0693282	DVD	5/28/2010	5/28/2010	AP	WP	0101-0609-4346	25.19
V0087425	BORDERS INC	P0693283	DVD	5/28/2010	5/28/2010	AP	WP	0101-0609-4346	103.47
V0087425	BORDERS INC	P0693283	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	172.34
V0087425	BORDERS INC	P0693284	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	184.69
V0087425	BORDERS INC	P0693284	DVD	5/28/2010	5/28/2010	AP	WP	0101-0609-4346	31.48
V0108552	BUDGET LIBRARY	P0691781	DC/DVD STRIPS	5/14/2010	5/14/2010	AP	WP	0101-0609-4342	510.00
V0108552	BUDGET LIBRARY	P0691781	DOUBLE SIDED TAIL TAG	5/14/2010	5/14/2010	AP	WP	0101-0609-4342	420.00
V0118435	BUSHING, MARY C	P0693620	ILS SUPPORT SERVICE	6/1/2010	6/1/2010	AP	WP	0101-0609-4225	4,500.00
V0133410	CENTER POINT LARGE	P0691782	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	204.90
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0609-4150	13,255.00
V0189940	DAKOTA LEASING	P0693603	KONICA BIZ HUB 200 COPIERS	6/1/2010	6/1/2010	AP	WP	0101-0609-4344	275.49
V0190867	DAKOTA PARTY	P0692022	19" NYLAR STAR GOLD/RED	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	35.82
V0190867	DAKOTA PARTY	P0692022	PLAIN LTX 11"	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	23.76
V0190867	DAKOTA PARTY	P0692022	BALLOON WEIGHT	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	5.94
V0190867	DAKOTA PARTY	P0692022	LIGHTS CAMERA ACTION CO	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	3.98
V0190867	DAKOTA PARTY	P0692022	HOLLYWOOD LN	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	11.07
V0190867	DAKOTA PARTY	P0692022	TBLCVR	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	11.96
V0200495	DEMCO INC	P0690698	ROL SUBJECT CLASSIFICATION	5/14/2010	5/14/2010	AP	WP	0101-0609-4342	29.99
V0200495	DEMCO INC	P0690698	FREIGHT	5/14/2010	5/14/2010	AP	WP	0101-0609-4342	9.95
V0200495	DEMCO INC	P0690627	BOX TWIN POCKET FOLDERS	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	17.38
V0200495	DEMCO INC	P0690627	FREIGHT	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	9.95

V0246282	FAMILY THRIFT CENTER	P0691893	OF FRUIT SNK	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	14.67
V0246282	FAMILY THRIFT CENTER	P0691893	BC FRUIT SNA	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	11.16
V0246282	FAMILY THRIFT CENTER	P0691893	MOM CRISPY R	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	22.02
V0246282	FAMILY THRIFT CENTER	P0691893	FRUIT BY FOOT	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	70.00
V0246282	FAMILY THRIFT CENTER	P0691893	MOM RTE CRISPY RICE	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	17.16
V0246282	FAMILY THRIFT CENTER	P0692883	OLD ORCH	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	3.99
V0246282	FAMILY THRIFT CENTER	P0692883	OF COOKIES	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	2.50
V0246282	FAMILY THRIFT CENTER	P0692883	ORANGES	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	4.06
V0246282	FAMILY THRIFT CENTER	P0692883	APPLE RED	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	5.46
V0246282	FAMILY THRIFT CENTER	P0692883	STRAWBERRIES	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	1.88
V0246282	FAMILY THRIFT CENTER	P0692883	GRAPES RED	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	6.88
V0246282	FAMILY THRIFT CENTER	P0692883	VEGI TRAY	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	19.98
V0246282	FAMILY THRIFT CENTER	P0692883	DEANS FRT DRNK	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	1.25
V0246282	FAMILY THRIFT CENTER	P0692883	DEANS ORG DRNK	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	1.25
V0246282	FAMILY THRIFT CENTER	P0692883	STRING ZOID	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	3.69
V0246282	FAMILY THRIFT CENTER	P0692883	CF PEP JACK	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	3.69
V0246282	FAMILY THRIFT CENTER	P0692883	CF STRNG CHZ	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	3.69
V0246282	FAMILY THRIFT CENTER	P0692883	CRYST FRMS CHZOIDS	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	3.69
V0246282	FAMILY THRIFT CENTER	P0692876	FRUIT BY THE FOOT	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	53.82
V0246282	FAMILY THRIFT CENTER	P0692876	CRISPY RICE	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	22.02
V0246282	FAMILY THRIFT CENTER	P0692876	CRISPY RICE	5/25/2010	5/25/2010	AP	WP	0101-0609-4294	8.58
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0609-4131	45.00
V0258955	FLOWER'S BALLOON ART	P0691894	SUMMER KICKOFF EVENT	5/14/2010	5/14/2010	AP	WP	0101-0609-4225	50.00
V0287639	GALE GROUP, THE	P0691783	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	19.47
V0287639	GALE GROUP, THE	P0691784	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	19.46
V0287639	GALE GROUP, THE	P0691785	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	37.43
V0287639	GALE GROUP, THE	P0691791	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	119.83
V0287639	GALE GROUP, THE	P0691792	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	250.15
V0287639	GALE GROUP, THE	P0691790	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	70.40
V0287639	GALE GROUP, THE	P0691787	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	70.40
V0287639	GALE GROUP, THE	P0691788	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	18.72
V0287639	GALE GROUP, THE	P0691789	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	118.33
V0287639	GALE GROUP, THE	P0691793	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	198.47
V0287639	GALE GROUP, THE	P0691794	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	199.22
V0287639	GALE GROUP, THE	P0691786	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	67.40

V0287639	GALE GROUP, THE	P0692286	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	95.11
V0287639	GALE GROUP, THE	P0692287	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	58.40
V0287639	GALE GROUP, THE	P0692289	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	58.39
V0287639	GALE GROUP, THE	P0692290	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	67.40
V0287639	GALE GROUP, THE	P0692291	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	91.32
V0287639	GALE GROUP, THE	P0692292	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	198.47
V0287639	GALE GROUP, THE	P0692293	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	146.79
V0287639	GALE GROUP, THE	P0692947	SUBSCRIPTION GVRL HOSTING	5/25/2010	5/25/2010	AP	WP	0101-0609-4293	250.00
V0293750	GAYLORD BROTHERS INC	P0690695	BOOKCRAFT CRYSTAL CLEAR	5/14/2010	5/14/2010	AP	WP	0101-0609-4342	60.60
V0293750	GAYLORD BROTHERS INC	P0690695	SHIPPING	5/14/2010	5/14/2010	AP	WP	0101-0609-4342	8.98
V0305780	GOLDEN WEST	P0689768	MITEL 4 LS PLUS 12 ONS COMBO C	5/14/2010	5/14/2010	AP	WP	0101-0609-4281	884.00
V0305780	GOLDEN WEST	P0689768	LABOR TELEPHONE VOIP	5/14/2010	5/14/2010	AP	WP	0101-0609-4281	95.00
V0305780	GOLDEN WEST	P0689768	CABLES	5/14/2010	5/14/2010	AP	WP	0101-0609-4281	39.70
V0305780	GOLDEN WEST	P0689768	LABOR	5/14/2010	5/14/2010	AP	WP	0101-0609-4281	285.00
V0305780	GOLDEN WEST	P0689768	MITEL ANALOG SERVICES	5/14/2010	5/14/2010	AP	WP	0101-0609-4281	559.30
V0305780	GOLDEN WEST	P0692881	LABOR TELEPHONE FIRE ALARM	5/25/2010	5/25/2010	AP	WP	0101-0609-4253	95.00
V0305780	GOLDEN WEST	P0692881	SERVICE CALL CHARGE	5/25/2010	5/25/2010	AP	WP	0101-0609-4253	20.00
V0326325	HAGEN GLASS CO	P0691896	EXCISE TAX	5/14/2010	5/14/2010	AP	WP	0101-0609-4252	3.27
V0326325	HAGEN GLASS CO	P0691896	AUTO DOORS RUBBING	5/14/2010	5/14/2010	AP	WP	0101-0609-4252	160.00
V0349550	HEARTLAND PAPER CO,	P0689924	EXACT ICE WHITE 930-58601	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	65.43
V0349550	HEARTLAND PAPER CO,	P0689924	EXACT VEL BRISTOL 930-2382	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	55.65
V0349550	HEARTLAND PAPER CO,	P0689924	EXACT ICE WHITE 930-58101	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	49.04
V0349550	HEARTLAND PAPER CO,	P0689924	FREIGHT	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	5.00
V0359295	HIGHSMITH INC	P0690699	LBLS SCNC FICTION	5/14/2010	5/14/2010	AP	WP	0101-0609-4342	28.40
V0359295	HIGHSMITH INC	P0690699	FREIGHT	5/14/2010	5/14/2010	AP	WP	0101-0609-4342	5.00
V0386560	INDIAN LIFE NEWSPAPER	P0691802	SUBSCRIPTION	5/14/2010	5/14/2010	AP	WP	0101-0609-4293	15.00
V0394580	INGRAM LIBRARY SVCS	P0691795	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	19.73
V0394580	INGRAM LIBRARY SVCS	P0691796	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	274.24
V0394580	INGRAM LIBRARY SVCS	P0691797	PROCESSING	5/14/2010	5/14/2010	AP	WP	0101-0609-4342	16.50
V0394580	INGRAM LIBRARY SVCS	P0691798	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	113.47
V0394580	INGRAM LIBRARY SVCS	P0691799	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	46.27
V0394580	INGRAM LIBRARY SVCS	P0691800	PROCESSING	5/14/2010	5/14/2010	AP	WP	0101-0609-4342	29.03
V0394580	INGRAM LIBRARY SVCS	P0691801	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	40.70
V0394580	INGRAM LIBRARY SVCS	P0690448	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	22.61
V0394580	INGRAM LIBRARY SVCS	P0690447	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	6.08

V0394580	INGRAM LIBRARY SVCS	P0690438	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	10.07
V0394580	INGRAM LIBRARY SVCS	P0692486	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	135.63
V0394580	INGRAM LIBRARY SVCS	P0693288	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	7.33
V0394580	INGRAM LIBRARY SVCS	P0693289	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	10.37
V0394580	INGRAM LIBRARY SVCS	P0693290	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	36.88
V0394580	INGRAM LIBRARY SVCS	P0693291	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0609-4342	8.00
V0394580	INGRAM LIBRARY SVCS	P0693292	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	27.73
V0394580	INGRAM LIBRARY SVCS	P0693293	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	311.75
V0394580	INGRAM LIBRARY SVCS	P0693294	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	169.78
V0394580	INGRAM LIBRARY SVCS	P0693295	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	10.72
V0394580	INGRAM LIBRARY SVCS	P0693296	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	84.15
V0394580	INGRAM LIBRARY SVCS	P0693297	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	16.21
V0394580	INGRAM LIBRARY SVCS	P0693298	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	99.96
V0394580	INGRAM LIBRARY SVCS	P0693299	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	102.10
V0394580	INGRAM LIBRARY SVCS	P0693300	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	32.77
V0394580	INGRAM LIBRARY SVCS	P0693301	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	29.34
V0394580	INGRAM LIBRARY SVCS	P0693302	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	85.86
V0394580	INGRAM LIBRARY SVCS	P0693303	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	18.68
V0394580	INGRAM LIBRARY SVCS	P0693304	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	361.91
V0394580	INGRAM LIBRARY SVCS	P0693305	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	8.00
V0394580	INGRAM LIBRARY SVCS	P0693306	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	10.56
V0394580	INGRAM LIBRARY SVCS	P0693307	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	107.80
V0394580	INGRAM LIBRARY SVCS	P0693308	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	420.37
V0394580	INGRAM LIBRARY SVCS	P0693309	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	12.55
V0394580	INGRAM LIBRARY SVCS	P0693310	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	16.15
V0394580	INGRAM LIBRARY SVCS	P0693311	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	14.15
V0394580	INGRAM LIBRARY SVCS	P0693312	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	10.03
V0394580	INGRAM LIBRARY SVCS	P0693313	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	31.98
V0394580	INGRAM LIBRARY SVCS	P0693314	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	426.17
V0394580	INGRAM LIBRARY SVCS	P0693315	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	2.48
V0394580	INGRAM LIBRARY SVCS	P0693335	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0609-4342	358.58
V0394580	INGRAM LIBRARY SVCS	P0693337	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0609-4342	1.60
V0394580	INGRAM LIBRARY SVCS	P0693622	BOOKS/ON CD	6/1/2010	6/1/2010	AP	WP	0101-0609-4341	57.02
V0394580	INGRAM LIBRARY SVCS	P0693623	BOOKS/ON CD	6/1/2010	6/1/2010	AP	WP	0101-0609-4341	19.27
V0394580	INGRAM LIBRARY SVCS	P0693624	BOOKS/ON CD	6/1/2010	6/1/2010	AP	WP	0101-0609-4341	27.05

V0394580	INGRAM LIBRARY SVCS	P0693625	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	11.82
V0394580	INGRAM LIBRARY SVCS	P0693626	BOOKS/ON CD	6/1/2010	6/1/2010	AP	WP	0101-0609-4341	32.98
V0394580	INGRAM LIBRARY SVCS	P0693627	BOOKS/ON CD	6/1/2010	6/1/2010	AP	WP	0101-0609-4341	16.16
V0394580	INGRAM LIBRARY SVCS	P0693628	BOOKS/ON CD	6/1/2010	6/1/2010	AP	WP	0101-0609-4341	8.63
V0394580	INGRAM LIBRARY SVCS	P0692521	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	10.07
V0394580	INGRAM LIBRARY SVCS	P0692522	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	30.77
V0394580	INGRAM LIBRARY SVCS	P0692523	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0609-4342	156.15
V0394580	INGRAM LIBRARY SVCS	P0692524	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	123.24
V0394580	INGRAM LIBRARY SVCS	P0692525	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0609-4342	12.80
V0394580	INGRAM LIBRARY SVCS	P0692526	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	592.51
V0394580	INGRAM LIBRARY SVCS	P0692527	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	16.33
V0394580	INGRAM LIBRARY SVCS	P0692511	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	2.47
V0394580	INGRAM LIBRARY SVCS	P0692512	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	12.44
V0394580	INGRAM LIBRARY SVCS	P0692513	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	13.62
V0394580	INGRAM LIBRARY SVCS	P0692514	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	10.78
V0394580	INGRAM LIBRARY SVCS	P0692515	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	10.07
V0394580	INGRAM LIBRARY SVCS	P0692516	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	10.63
V0394580	INGRAM LIBRARY SVCS	P0692517	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	16.75
V0394580	INGRAM LIBRARY SVCS	P0692518	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	9.39
V0394580	INGRAM LIBRARY SVCS	P0692519	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	26.99
V0394580	INGRAM LIBRARY SVCS	P0692520	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	364.81
V0394580	INGRAM LIBRARY SVCS	P0692503	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	15.52
V0394580	INGRAM LIBRARY SVCS	P0692504	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	15.09
V0394580	INGRAM LIBRARY SVCS	P0692505	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	19.94
V0394580	INGRAM LIBRARY SVCS	P0692506	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	12.53
V0394580	INGRAM LIBRARY SVCS	P0692507	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	134.64
V0394580	INGRAM LIBRARY SVCS	P0692508	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	18.67
V0394580	INGRAM LIBRARY SVCS	P0692509	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	25.28
V0394580	INGRAM LIBRARY SVCS	P0692510	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	221.38
V0394580	INGRAM LIBRARY SVCS	P0692494	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	87.59
V0394580	INGRAM LIBRARY SVCS	P0692495	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	27.91
V0394580	INGRAM LIBRARY SVCS	P0692496	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	33.28
V0394580	INGRAM LIBRARY SVCS	P0692497	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	18.50
V0394580	INGRAM LIBRARY SVCS	P0692498	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	37.51
V0394580	INGRAM LIBRARY SVCS	P0692499	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	36.68

V0394580	INGRAM LIBRARY SVCS	P0692500	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	8.78
V0394580	INGRAM LIBRARY SVCS	P0692501	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	106.27
V0394580	INGRAM LIBRARY SVCS	P0692502	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	118.94
V0394580	INGRAM LIBRARY SVCS	P0692487	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	16.98
V0394580	INGRAM LIBRARY SVCS	P0692488	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	30.62
V0394580	INGRAM LIBRARY SVCS	P0692489	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	20.16
V0394580	INGRAM LIBRARY SVCS	P0692490	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	27.48
V0394580	INGRAM LIBRARY SVCS	P0692491	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0609-4342	11.74
V0394580	INGRAM LIBRARY SVCS	P0692492	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	58.98
V0394580	INGRAM LIBRARY SVCS	P0692493	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	11.33
V0394580	INGRAM LIBRARY SVCS	P0692528	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	24.56
V0394580	INGRAM LIBRARY SVCS	P0692529	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	32.12
V0394580	INGRAM LIBRARY SVCS	P0692530	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	232.40
V0394580	INGRAM LIBRARY SVCS	P0692531	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	26.74
V0394580	INGRAM LIBRARY SVCS	P0692532	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	15.25
V0394580	INGRAM LIBRARY SVCS	P0692533	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	7.61
V0394580	INGRAM LIBRARY SVCS	P0692534	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	66.89
V0394580	INGRAM LIBRARY SVCS	P0692535	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	12.30
V0394580	INGRAM LIBRARY SVCS	P0692536	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	126.00
V0394580	INGRAM LIBRARY SVCS	P0692537	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0609-4342	41.58
V0394580	INGRAM LIBRARY SVCS	P0692538	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	168.78
V0394580	INGRAM LIBRARY SVCS	P0692539	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	53.63
V0394580	INGRAM LIBRARY SVCS	P0692540	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	158.21
V0394580	INGRAM LIBRARY SVCS	P0692541	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	8.48
V0394580	INGRAM LIBRARY SVCS	P0692542	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	7.99
V0394580	INGRAM LIBRARY SVCS	P0692543	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	11.39
V0394580	INGRAM LIBRARY SVCS	P0692544	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	64.16
V0394580	INGRAM LIBRARY SVCS	P0692545	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	42.62
V0394580	INGRAM LIBRARY SVCS	P0692546	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	202.41
V0394580	INGRAM LIBRARY SVCS	P0692547	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	10.93
V0394580	INGRAM LIBRARY SVCS	P0692548	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	10.98
V0394580	INGRAM LIBRARY SVCS	P0692549	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0609-4342	51.22
V0394580	INGRAM LIBRARY SVCS	P0692550	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	78.57
V0394580	INGRAM LIBRARY SVCS	P0692551	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	46.08
V0394580	INGRAM LIBRARY SVCS	P0692552	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	53.66

V0394580	INGRAM LIBRARY SVCS	P0692553	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	16.10
V0394580	INGRAM LIBRARY SVCS	P0692554	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0609-4342	14.46
V0394580	INGRAM LIBRARY SVCS	P0692555	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	8.81
V0394580	INGRAM LIBRARY SVCS	P0692556	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	100.37
V0394580	INGRAM LIBRARY SVCS	P0692557	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	15.19
V0394580	INGRAM LIBRARY SVCS	P0692558	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	15.80
V0394580	INGRAM LIBRARY SVCS	P0692559	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	22.49
V0394580	INGRAM LIBRARY SVCS	P0692560	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	33.56
V0394580	INGRAM LIBRARY SVCS	P0692561	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	155.26
V0394580	INGRAM LIBRARY SVCS	P0692562	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	43.05
V0394580	INGRAM LIBRARY SVCS	P0692563	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	84.53
V0394580	INGRAM LIBRARY SVCS	P0692564	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	12.33
V0394580	INGRAM LIBRARY SVCS	P0692565	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	195.98
V0394580	INGRAM LIBRARY SVCS	P0692566	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	11.41
V0394580	INGRAM LIBRARY SVCS	P0692567	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	5.06
V0394580	INGRAM LIBRARY SVCS	P0692568	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	12.50
V0394580	INGRAM LIBRARY SVCS	P0692569	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	163.70
V0394580	INGRAM LIBRARY SVCS	P0692570	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	21.39
V0394580	INGRAM LIBRARY SVCS	P0692571	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	25.58
V0394580	INGRAM LIBRARY SVCS	P0692572	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	10.32
V0394580	INGRAM LIBRARY SVCS	P0692573	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	12.05
V0394580	INGRAM LIBRARY SVCS	P0692574	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	17.63
V0394580	INGRAM LIBRARY SVCS	P0692575	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	22.40
V0394580	INGRAM LIBRARY SVCS	P0692576	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	34.01
V0394580	INGRAM LIBRARY SVCS	P0692577	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	53.70
V0394580	INGRAM LIBRARY SVCS	P0692578	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	29.84
V0394580	INGRAM LIBRARY SVCS	P0692579	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	32.69
V0394580	INGRAM LIBRARY SVCS	P0692580	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	35.25
V0394580	INGRAM LIBRARY SVCS	P0692581	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	8.88
V0394580	INGRAM LIBRARY SVCS	P0692582	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	25.16
V0394580	INGRAM LIBRARY SVCS	P0692583	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	312.36
V0394580	INGRAM LIBRARY SVCS	P0692584	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	10.12
V0394580	INGRAM LIBRARY SVCS	P0692585	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0609-4342	162.11
V0394580	INGRAM LIBRARY SVCS	P0692663	BOOKS/ON CD	5/21/2010	5/21/2010	AP	WP	0101-0609-4341	12.95
V0459659	KNECHT HOME CENTER	P0692023	SPRINKL POP UP 4"	5/14/2010	5/14/2010	AP	WP	0101-0609-4252	3.79

V0459659	KNECHT HOME CENTER	P0692023	BATTRY ALKLN RAYO	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	14.99
V0460150	KNOLOGY	P0692948	NEW CHARGES 05/10-6/09/10	5/25/2010	5/25/2010	AP	WP	0101-0609-4281	363.08
V0460150	KNOLOGY	P0692948	CORR	5/25/2010	5/25/2010	AP	WP	0101-0609-4281	-58.73
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0609-4155	124.32
V0544335	MICK'S ELECTRIC INC	P0692961	OCCUPANCY SENSORS OFFICE	5/25/2010	5/25/2010	AP	WP	0101-0609-4252	896.70
V0544335	MICK'S ELECTRIC INC	P0692961	EXCISE TAX	5/25/2010	5/25/2010	AP	WP	0101-0609-4252	18.30
V0550950	MIDWEST TAPE EXCHANGE	P0691809	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	24.99
V0550950	MIDWEST TAPE EXCHANGE	P0691810	DVD	5/14/2010	5/14/2010	AP	WP	0101-0609-4346	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0691810	PROCESSING	5/14/2010	5/14/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0691808	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	59.98
V0550950	MIDWEST TAPE EXCHANGE	P0693361	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	110.98
V0550950	MIDWEST TAPE EXCHANGE	P0693362	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	34.99
V0550950	MIDWEST TAPE EXCHANGE	P0692295	PROCESSING	5/19/2010	5/19/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0692295	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0692296	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	95.97
V0550950	MIDWEST TAPE EXCHANGE	P0692296	PROCESSING	5/19/2010	5/19/2010	AP	WP	0101-0609-4342	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0692297	PROCESSING	5/19/2010	5/19/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0692297	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	26.24
V0550950	MIDWEST TAPE EXCHANGE	P0692298	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0692298	PROCESSING	5/19/2010	5/19/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0692299	PROCESSING	5/19/2010	5/19/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0692299	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0692300	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	160.44
V0550950	MIDWEST TAPE EXCHANGE	P0692300	PROCESSING	5/19/2010	5/19/2010	AP	WP	0101-0609-4342	52.00
V0550950	MIDWEST TAPE EXCHANGE	P0692301	PROCESSING	5/19/2010	5/19/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0692301	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	65.98
V0550950	MIDWEST TAPE EXCHANGE	P0692302	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	176.92
V0550950	MIDWEST TAPE EXCHANGE	P0692302	PROCESSING	5/19/2010	5/19/2010	AP	WP	0101-0609-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0692303	PROCESSING	5/19/2010	5/19/2010	AP	WP	0101-0609-4342	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0692303	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	155.93
V0550950	MIDWEST TAPE EXCHANGE	P0692304	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0692304	PROCESSING	5/19/2010	5/19/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0692305	PROCESSING	5/19/2010	5/19/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0692305	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0692306	CD/MUSIC	5/19/2010	5/19/2010	AP	WP	0101-0609-4347	39.71

V0550950	MIDWEST TAPE EXCHANGE	P0692307	CD/MUSIC	5/19/2010	5/19/2010	AP	WP	0101-0609-4347	17.99
V0550950	MIDWEST TAPE EXCHANGE	P0692308	CD/MUSIC	5/19/2010	5/19/2010	AP	WP	0101-0609-4347	37.77
V0550950	MIDWEST TAPE EXCHANGE	P0692309	CD/MUSIC	5/19/2010	5/19/2010	AP	WP	0101-0609-4347	42.10
V0550950	MIDWEST TAPE EXCHANGE	P0692310	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	36.99
V0550950	MIDWEST TAPE EXCHANGE	P0692311	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	34.99
V0550950	MIDWEST TAPE EXCHANGE	P0692317	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	89.99
V0550950	MIDWEST TAPE EXCHANGE	P0690044	OCLC MARC RECORDS	5/19/2010	5/19/2010	AP	WP	0101-0609-4342	288.00
V0550950	MIDWEST TAPE EXCHANGE	P0687907	OCLC MARC RECORDS	5/19/2010	5/19/2010	AP	WP	0101-0609-4342	262.80
V0550950	MIDWEST TAPE EXCHANGE	P0693629	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0693629	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0693630	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0693630	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0693631	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	27.73
V0550950	MIDWEST TAPE EXCHANGE	P0693631	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0693632	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0693632	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	59.22
V0550950	MIDWEST TAPE EXCHANGE	P0693633	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0693633	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0693634	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0693634	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	25.49
V0550950	MIDWEST TAPE EXCHANGE	P0693635	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0693635	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0693636	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0693636	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	9.74
V0550950	MIDWEST TAPE EXCHANGE	P0693637	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	199.42
V0550950	MIDWEST TAPE EXCHANGE	P0693637	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0693638	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0693638	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	41.22
V0550950	MIDWEST TAPE EXCHANGE	P0693639	DDVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0693639	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0693640	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0693640	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	58.46
V0550950	MIDWEST TAPE EXCHANGE	P0693641	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	348.60
V0550950	MIDWEST TAPE EXCHANGE	P0693641	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	112.50
V0550950	MIDWEST TAPE EXCHANGE	P0693642	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	4.00

V0550950	MIDWEST TAPE EXCHANGE	P0693642	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0693643	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	259.35
V0550950	MIDWEST TAPE EXCHANGE	P0693643	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	66.00
V0550950	MIDWEST TAPE EXCHANGE	P0693644	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0693644	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0693645	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	86.95
V0550950	MIDWEST TAPE EXCHANGE	P0693645	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	76.00
V0550950	MIDWEST TAPE EXCHANGE	P0693646	PROCESSING	6/1/2010	6/1/2010	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0693646	DVD	6/1/2010	6/1/2010	AP	WP	0101-0609-4346	63.71
V0550950	MIDWEST TAPE EXCHANGE	P0692294	DVD	5/19/2010	5/19/2010	AP	WP	0101-0609-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0692294	PROCESSING	5/19/2010	5/19/2010	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0693359	CD/MUSIC	5/28/2010	5/28/2010	AP	WP	0101-0609-4347	8.24
V0550950	MIDWEST TAPE EXCHANGE	P0693360	CD/MUSIC	5/28/2010	5/28/2010	AP	WP	0101-0609-4347	30.72
V0550950	MIDWEST TAPE EXCHANGE	P0693363	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	59.99
V0618600	OFFICEMAX	P0692949	FREEAGENT DESK 1.5 HARD	5/25/2010	5/25/2010	AP	WP	0101-0609-4295	169.99
V0634570	ORIENTAL TRADING	P0692880	SHELL GARLAND	6/1/2010	6/1/2010	AP	WP	0101-0609-4294	23.97
V0634570	ORIENTAL TRADING	P0692880	COTTON FISH NET	6/1/2010	6/1/2010	AP	WP	0101-0609-4294	7.98
V0634570	ORIENTAL TRADING	P0692880	LG SPIRIT OF THE SEAS	6/1/2010	6/1/2010	AP	WP	0101-0609-4294	7.99
V0634570	ORIENTAL TRADING	P0692880	TISSUE FISH	6/1/2010	6/1/2010	AP	WP	0101-0609-4294	5.99
V0634570	ORIENTAL TRADING	P0692880	SHIPPING	6/1/2010	6/1/2010	AP	WP	0101-0609-4294	8.99
V0639666	OVERDRIVE INC	P0693281	BOOKS/ON CD	6/1/2010	6/1/2010	AP	WP	0101-0609-4341	74.85
V0639666	OVERDRIVE INC	P0692344	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	49.95
V0639666	OVERDRIVE INC	P0692346	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	150.96
V0639666	OVERDRIVE INC	P0691823	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	190.75
V0639666	OVERDRIVE INC	P0691822	BOOKS/ON CD	5/14/2010	5/14/2010	AP	WP	0101-0609-4341	74.85
V0668812	PITNEY BOWES INC	P0692951	TERM RENTAL	5/25/2010	5/25/2010	AP	WP	0101-0609-4244	636.00
V0668811	PITNEY BOWES INC.	P0692950	RED INK CARTRIDGE	5/28/2010	5/28/2010	AP	WP	0101-0609-4261	102.99
V0668811	PITNEY BOWES INC.	P0692950	EZ SEAL	5/28/2010	5/28/2010	AP	WP	0101-0609-4261	136.77
V0668813	PITNEY BOWES POSTAGE	P0691897	RESERVE ACCOUNT	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	300.00
V0676215	PLUMBING DESIGN &	P0691898	MATERIALS	5/14/2010	5/14/2010	AP	WP	0101-0609-4253	126.77
V0676215	PLUMBING DESIGN &	P0691898	EXCISE TAX	5/14/2010	5/14/2010	AP	WP	0101-0609-4253	6.57
V0676215	PLUMBING DESIGN &	P0691898	REBUILD MOP SINK VACCUUM	5/14/2010	5/14/2010	AP	WP	0101-0609-4253	195.00
V0676215	PLUMBING DESIGN &	P0693607	UNCLOG SINK IN DOWNSTAIRS	6/1/2010	6/1/2010	AP	WP	0101-0609-4255	130.00
V0676215	PLUMBING DESIGN &	P0693607	EXCISE TAX	6/1/2010	6/1/2010	AP	WP	0101-0609-4255	2.65
V0678220	POLK DIRECTORIES	P0688814	SHIPPING	5/14/2010	5/14/2010	AP	WP	0101-0609-4293	10.00

V0678220	POLK DIRECTORIES	P0688814	CITY DIRECTORY PUBLICATION	5/14/2010	5/14/2010	AP	WP	0101-0609-4293	320.00
V0678942	POWDER RIVER OFFICE	P0691899	MISC-ITEM OPAQUE	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	105.80
V0678942	POWDER RIVER OFFICE	P0691899	VAU62331 PAPER	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	28.68
V0678942	POWDER RIVER OFFICE	P0691899	8" SCISSORS	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	94.20
V0678942	POWDER RIVER OFFICE	P0691899	STAPLER DESK	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	73.20
V0678942	POWDER RIVER OFFICE	P0691899	ELMERS GLUE	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	39.00
V0678942	POWDER RIVER OFFICE	P0693608	SHARPENER, PENCIL	6/1/2010	6/1/2010	AP	WP	0101-0609-4261	32.26
V0678942	POWDER RIVER OFFICE	P0693608	PAD PERF LETTER	6/1/2010	6/1/2010	AP	WP	0101-0609-4261	29.58
V0678942	POWDER RIVER OFFICE	P0693608	PAD, RCYCLD JR LGL	6/1/2010	6/1/2010	AP	WP	0101-0609-4261	34.08
V0678942	POWDER RIVER OFFICE	P0693608	PEN BALLPT BE	6/1/2010	6/1/2010	AP	WP	0101-0609-4261	6.86
V0678942	POWDER RIVER OFFICE	P0693608	PEN, CLASSIC, RD	6/1/2010	6/1/2010	AP	WP	0101-0609-4261	6.86
V0678942	POWDER RIVER OFFICE	P0692952	PAPER RECY BE	5/25/2010	5/25/2010	AP	WP	0101-0609-4261	10.91
V0678942	POWDER RIVER OFFICE	P0692952	THERMAL ROLLS 2 1/4X85	5/25/2010	5/25/2010	AP	WP	0101-0609-4261	11.40
V0678942	POWDER RIVER OFFICE	P0692960	MONITOR STAND	5/25/2010	5/25/2010	AP	WP	0101-0609-4261	57.74
V0697148	PURCHASE POWER/PITNEY	P0693606	EZ SEAL/INK CARTRIDGE	6/1/2010	6/1/2010	AP	WP	0101-0609-4261	298.00
V0698327	QWEST	P0693721	E38-0164 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0693721	E38-2022 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0101-0609-4281	80.00
V0714965	RAPID CITY AREA SCHOOL	P0685807	SNOW BLADE (SHOVEL)	5/14/2010	5/14/2010	AP	WP	0101-0609-4265	75.00
V0714965	RAPID CITY AREA SCHOOL	P0685807	S/H	5/14/2010	5/14/2010	AP	WP	0101-0609-4265	3.75
V0714965	RAPID CITY AREA SCHOOL	P0683136	FLTR, PLTD 16X20	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	16.23
V0714965	RAPID CITY AREA SCHOOL	P0683136	S/H	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	0.81
V0714965	RAPID CITY AREA SCHOOL	P0683137	S&H	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	16.47
V0714965	RAPID CITY AREA SCHOOL	P0683137	FACL TISSUE 30B	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	14.22
V0714965	RAPID CITY AREA SCHOOL	P0683137	FLAG, AMER OTDR	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	25.69
V0714965	RAPID CITY AREA SCHOOL	P0683137	VINYL GLOVES L	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	12.28
V0714965	RAPID CITY AREA SCHOOL	P0683137	FLTR PLTD 16X20	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	113.62
V0714965	RAPID CITY AREA SCHOOL	P0683137	FLTR PLTD 16X25	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	35.52
V0714965	RAPID CITY AREA SCHOOL	P0683137	FLTR PLTD 20X25	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	128.16
V0711110	RAPID CITY JOURNAL	P0692953	LIBRARY ADMIN ASSIST	5/25/2010	5/25/2010	AP	WP	0101-0609-4230	271.20
V0711110	RAPID CITY JOURNAL	P0692953	LIBRARY ADMIN ASSIST	5/25/2010	5/25/2010	AP	WP	0101-0609-4230	236.26
V0716245	RAPID FIRE PROTECTION	P0692024	REPLACE INSPECTION TEST	5/14/2010	5/14/2010	AP	WP	0101-0609-4252	165.00
V0716245	RAPID FIRE PROTECTION	P0692024	EXCISE TAX	5/14/2010	5/14/2010	AP	WP	0101-0609-4252	3.30
V0722755	RECORDED BOOKS	P0692349	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	103.94
V0722755	RECORDED BOOKS	P0692352	BOOKS/ON CD	5/19/2010	5/19/2010	AP	WP	0101-0609-4341	562.00
V0722755	RECORDED BOOKS	P0693280	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0609-4341	171.44

V0757235	SAM'S CLUB	P0691900	ENTRY MAT	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	18.78
V0757235	SAM'S CLUB	P0691900	BATH TISSUE	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	59.92
V0757235	SAM'S CLUB	P0691900	CFL REFLCTOR	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	10.36
V0757235	SAM'S CLUB	P0691900	GE8PK	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	21.72
V0757235	SAM'S CLUB	P0691900	AA BATTERIES	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	9.98
V0775500	SERVALL UNIFORM/LINEN	P0692026	SR70FBGP	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0692026	SR60FBSS	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0692026	PT60KH PT BL KH ELA	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0692027	SR60FB SS	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0692027	SR70FBGP	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0692027	42 DUST MOP	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	5.53
V0775500	SERVALL UNIFORM/LINEN	P0692027	3X5 MAT BLUEBERRY	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	6.74
V0775500	SERVALL UNIFORM/LINEN	P0692027	3X10 NMAT G GREEN	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	12.48
V0775500	SERVALL UNIFORM/LINEN	P0692027	3X10 MAT BLUEBERRY	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	12.60
V0775500	SERVALL UNIFORM/LINEN	P0692027	GREEN LAUNDRY BAG	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	0.31
V0775500	SERVALL UNIFORM/LINEN	P0692027	ENVIROMENTAL	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	3.77
V0775500	SERVALL UNIFORM/LINEN	P0692027	ENERGY	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	3.02
V0775500	SERVALL UNIFORM/LINEN	P0692027	CORR	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0692026	POPLIN SSSL DGR	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0692026	POPLIN LSSH DGR	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0692026	PT60KH PT BL KH ELA	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0692026	POPLIN LSSH DGR	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0692026	GREEN WET MOP	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	19.69
V0775500	SERVALL UNIFORM/LINEN	P0692026	24 DUST MOP	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	3.96
V0775500	SERVALL UNIFORM/LINEN	P0692026	42 DUST MOP	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	5.53
V0775500	SERVALL UNIFORM/LINEN	P0692026	3X5 MAT BLUEBERRY	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	6.74
V0775500	SERVALL UNIFORM/LINEN	P0692026	3X10 MAT BLUEBERRY	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	12.60
V0775500	SERVALL UNIFORM/LINEN	P0692027	PT60KH PT BL KH ELA	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0692027	POPLIN SSSL DGR	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0692027	POPLIN LSSH DGR	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0692027	PT60KH PT BL KH ELA	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	2.81
V0775500	SERVALL UNIFORM/LINEN	P0692027	POPLIN SSSL DGR	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0692027	POPLIN LSSH DGR	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0692027	GREEN WET MOP	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	19.69
V0775500	SERVALL UNIFORM/LINEN	P0692027	24 DUST MOP	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	3.96

V0775500	SERVALL UNIFORM/LINEN	P0692026	POPLIN SSSL DGR	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	0.56
V0775500	SERVALL UNIFORM/LINEN	P0692026	3X10 MAT G GREEN	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	12.48
V0775500	SERVALL UNIFORM/LINEN	P0692026	GREEN LAUNDRY BAG	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	0.31
V0775500	SERVALL UNIFORM/LINEN	P0692026	ENVIROMENTAL	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	3.77
V0775500	SERVALL UNIFORM/LINEN	P0692026	ENERGY	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	3.02
V0775500	SERVALL UNIFORM/LINEN	P0692026	CORR	5/14/2010	5/14/2010	AP	WP	0101-0609-4264	0.01
V0785400	SIGN EXPRESS	P0693609	PICK UP AND RETURN	6/1/2010	6/1/2010	AP	WP	0101-0609-4261	28.35
V0785400	SIGN EXPRESS	P0693610	PICK UP AND RETURN	6/1/2010	6/1/2010	AP	WP	0101-0609-4261	54.32
V0785400	SIGN EXPRESS	P0693611	OCCUPANCY SIGNS	6/1/2010	6/1/2010	AP	WP	0101-0609-4261	24.75
V0785400	SIGN EXPRESS	P0693611	TAPE FOAM	6/1/2010	6/1/2010	AP	WP	0101-0609-4261	1.59
V0785400	SIGN EXPRESS	P0693611	CORR	6/1/2010	6/1/2010	AP	WP	0101-0609-4261	-0.01
V0856436	TECHNOLOGY CENTER	P0691901	4510S T6670 4GB DVDRW	5/19/2010	5/19/2010	AP	WP	0101-0609-4295	1,798.00
V0856436	TECHNOLOGY CENTER	P0691901	HP CARE PACK UPGRADE ON	5/19/2010	5/19/2010	AP	WP	0101-0609-4295	370.00
V0856436	TECHNOLOGY CENTER	P0692884	SERVER G4	5/28/2010	5/28/2010	AP	WP	0101-0609-4295	598.00
V0856436	TECHNOLOGY CENTER	P0692884	SHIPPING	5/28/2010	5/28/2010	AP	WP	0101-0609-4295	20.00
V0856436	TECHNOLOGY CENTER	P0691353	SMART BUY DL380 4GB DVDRW	5/25/2010	5/25/2010	AP	WP	0101-0609-4295	2,399.00
V0856436	TECHNOLOGY CENTER	P0691353	E5520 2.26G DL380	5/25/2010	5/25/2010	AP	WP	0101-0609-4295	649.00
V0856436	TECHNOLOGY CENTER	P0691353	SMARTBUY 4GB 2RX4PC3	5/25/2010	5/25/2010	AP	WP	0101-0609-4295	996.00
V0856436	TECHNOLOGY CENTER	P0691353	146GB 10K RPM SAS 2.5IN DP	5/25/2010	5/25/2010	AP	WP	0101-0609-4295	1,794.00
V0856436	TECHNOLOGY CENTER	P0691353	460W HE 12V HOTPLG AC PWR	5/25/2010	5/25/2010	AP	WP	0101-0609-4295	279.00
V0856436	TECHNOLOGY CENTER	P0691353	ILO ADV 1 SVR INCL 1 YR	5/25/2010	5/25/2010	AP	WP	0101-0609-4295	399.00
V0856436	TECHNOLOGY CENTER	P0691353	SMART BUY 3YR UPG WARR	5/25/2010	5/25/2010	AP	WP	0101-0609-4295	625.00
V0884400	UPSTART	P0685985	STAND UP DISPLAY MAKE A	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	25.95
V0884400	UPSTART	P0685985	BOOK BAG MAKE WAVES	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	260.00
V0884400	UPSTART	P0685985	BOOK BAG MAKE A SPLASH	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	260.00
V0884400	UPSTART	P0685985	FLOWER POT MUG	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	4.25
V0884400	UPSTART	P0685985	WATER GAMES	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	57.60
V0884400	UPSTART	P0685985	BKMK MAKE SPLASH READ	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	22.00
V0884400	UPSTART	P0685985	BKMK MAKE WAVES ENGLISH	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	22.00
V0884400	UPSTART	P0685985	BUTTONS MAKE A SPLASH	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	13.30
V0884400	UPSTART	P0685985	STAND UP DISPLAY MAKE WAVES	5/14/2010	5/14/2010	AP	WP	0101-0609-4294	25.95
V0883600	US POSTMASTER	P0693619	PERMIT #PD95041-000	6/1/2010	6/1/2010	AP	WP	0101-0609-4261	50.16
V0899601	WALMART COMMUNITY	P0690628	STARTING MIX	5/19/2010	5/19/2010	AP	WP	0101-0609-4294	32.80
V0899601	WALMART COMMUNITY	P0692028	FRUIT BY THE FOOT	5/19/2010	5/19/2010	AP	WP	0101-0609-4294	64.00
V0899601	WALMART COMMUNITY	P0692028	DVD RW 10PK	5/19/2010	5/19/2010	AP	WP	0101-0609-4261	10.48

V0899601	WALMART COMMUNITY	P0692028	BL BNNT QTRS	5/19/2010	5/19/2010	AP	WP	0101-0609-4294	2.96
V0899601	WALMART COMMUNITY	P0692028	FISHING RODS	5/19/2010	5/19/2010	AP	WP	0101-0609-4294	66.00
V0899601	WALMART COMMUNITY	P0692028	GOLDFISH CRACKER	5/19/2010	5/19/2010	AP	WP	0101-0609-4294	117.98
V0899601	WALMART COMMUNITY	P0692028	MINI MARSHMALLOW	5/19/2010	5/19/2010	AP	WP	0101-0609-4294	23.94
V0899601	WALMART COMMUNITY	P0692028	JUMBO MARSHMALLOW	5/19/2010	5/19/2010	AP	WP	0101-0609-4294	1.00
V0899601	WALMART COMMUNITY	P0692028	GUMMYS	5/19/2010	5/19/2010	AP	WP	0101-0609-4294	50.00
V0929235	WEST RIVER WELDING &	P0692957	STRAIGHTEN AND WELD	5/25/2010	5/25/2010	AP	WP	0101-0609-4253	40.00
V0934830	WESTERN STATIONERS	P0690634	12" COMMERCIAL PAPER CUTTER	5/19/2010	5/19/2010	AP	WP	0101-0609-4261	299.00
V0934830	WESTERN STATIONERS	P0690634	UPS CHARGE	5/19/2010	5/19/2010	AP	WP	0101-0609-4261	47.50
V0934830	WESTERN STATIONERS	P0692029	PAPER YEL	5/19/2010	5/19/2010	AP	WP	0101-0609-4261	16.99
V0934830	WESTERN STATIONERS	P0692029	PAPER LUNAR BLU	5/19/2010	5/19/2010	AP	WP	0101-0609-4261	18.22
V0934830	WESTERN STATIONERS	P0692029	INK ROLL CALC	5/19/2010	5/19/2010	AP	WP	0101-0609-4261	9.86
V0934830	WESTERN STATIONERS	P0692029	RIB CALC BK/RD	5/19/2010	5/19/2010	AP	WP	0101-0609-4261	2.76
V0934830	WESTERN STATIONERS	P0690629	MAILER 8.5X14.5	5/19/2010	5/19/2010	AP	WP	0101-0609-4261	52.40
V0934830	WESTERN STATIONERS	P0690629	MAILER 8.5X14.5	5/19/2010	5/19/2010	AP	WP	0101-0609-4261	44.02
V0934830	WESTERN STATIONERS	P0690629	MAILER 8.5X14.5	5/19/2010	5/19/2010	AP	WP	0101-0609-4261	8.38
V0934830	WESTERN STATIONERS	P0690629	MAILBG 10.5X14.5	5/19/2010	5/19/2010	AP	WP	0101-0609-4261	207.80
V0934830	WESTERN STATIONERS	P0692033	PAPER SATIN	5/14/2010	5/14/2010	AP	WP	0101-0609-4261	62.05
V0934830	WESTERN STATIONERS	P0692956	CARTRIDGE DUAL LAMNTE	5/25/2010	5/25/2010	AP	WP	0101-0609-4261	65.07
V0934830	WESTERN STATIONERS	P0692955	COVER REPORT BNDR LTR	5/25/2010	5/25/2010	AP	WP	0101-0609-4261	1.67
V0934830	WESTERN STATIONERS	P0692955	COVER, REPORT GATELOCK	5/25/2010	5/25/2010	AP	WP	0101-0609-4261	1.49
					Cost Center:	0609		**Total:**	69,415.88

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0693601	GAL CRANBERRY ICE FOAM SOAP	6/1/2010	6/1/2010	AP	WP	0101-0610-4264	37.90
V0074730	BLACK HILLS CHEMICAL	P0693601	2 PLY FACIAL TISSUE	6/1/2010	6/1/2010	AP	WP	0101-0610-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0693601	DUBLSOFT OPTICORE TISSUE	6/1/2010	6/1/2010	AP	WP	0101-0610-4264	49.99
V0074730	BLACK HILLS CHEMICAL	P0693601	TORK ADVANCED ROLL TOWEL	6/1/2010	6/1/2010	AP	WP	0101-0610-4264	55.95
V0074730	BLACK HILLS CHEMICAL	P0693601	FREIGHT	6/1/2010	6/1/2010	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0692945	GRAY 23 GAL WALL HUGGER	5/25/2010	5/25/2010	AP	WP	0101-0610-4264	39.99
V0078377	BLACK HILLS PIZZA	P0692882	PIZZA FOR PROGRAMMING	5/25/2010	5/25/2010	AP	WP	0101-0610-4294	55.79
V0078377	BLACK HILLS PIZZA	P0692882	DELIVERY FEE	5/25/2010	5/25/2010	AP	WP	0101-0610-4294	1.50
V0078377	BLACK HILLS PIZZA	P0692882	TIP	5/25/2010	5/25/2010	AP	WP	0101-0610-4294	5.00
V0136040	CHAPMAN, GRETA	P0691888	INTERNET SIOUX FALLS SD	5/19/2010	5/19/2010	AP	WP	0101-0610-4270	10.99
V0136040	CHAPMAN, GRETA	P0691888	INTERNET SIOUX FALLS SD	5/19/2010	5/19/2010	AP	WP	0101-0610-4270	2.99
V0136040	CHAPMAN, GRETA	P0691888	MEALS SIOUX FALLS SD	5/19/2010	5/19/2010	AP	WP	0101-0610-4270	21.00
V0136040	CHAPMAN, GRETA	P0691888	MEALS SIOUX FALLS SD	5/19/2010	5/19/2010	AP	WP	0101-0610-4270	5.00
V0136040	CHAPMAN, GRETA	P0691888	MEALS SIOUX FALLS SD	5/19/2010	5/19/2010	AP	WP	0101-0610-4270	17.00
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0610-4150	1,717.00
V0182126	CRUD BUSTERS	P0691892	REMOVE STAINS, SPOTS AND	5/14/2010	5/14/2010	AP	WP	0101-0610-4225	245.00
V0199257	DAY OF EXCELLENCE	P0690722	REGISTRATION-RUEN	5/19/2010	5/19/2010	AP	WP	0101-0610-4270	75.00
V0318970	GUNN PRODUCTIONS	P0691895	APRIL MESSAGES ON HOLD	5/14/2010	5/14/2010	AP	WP	0101-0610-4225	34.95
V0394580	INGRAM LIBRARY SVCS	P0693331	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	35.10
V0394580	INGRAM LIBRARY SVCS	P0693332	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	372.46
V0394580	INGRAM LIBRARY SVCS	P0693333	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	10.25
V0394580	INGRAM LIBRARY SVCS	P0693327	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	45.31
V0394580	INGRAM LIBRARY SVCS	P0693328	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	15.11
V0394580	INGRAM LIBRARY SVCS	P0693329	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	24.52
V0394580	INGRAM LIBRARY SVCS	P0693330	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	90.74
V0394580	INGRAM LIBRARY SVCS	P0693324	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	5.05
V0394580	INGRAM LIBRARY SVCS	P0693325	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	35.86
V0394580	INGRAM LIBRARY SVCS	P0693322	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	17.86
V0394580	INGRAM LIBRARY SVCS	P0693323	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	12.56
V0394580	INGRAM LIBRARY SVCS	P0693326	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	9.36
V0394580	INGRAM LIBRARY SVCS	P0693334	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	10.00
V0394580	INGRAM LIBRARY SVCS	P0693336	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	17.30
V0394580	INGRAM LIBRARY SVCS	P0693285	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	47.81

V0394580	INGRAM LIBRARY SVCS	P0693286	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	75.89
V0394580	INGRAM LIBRARY SVCS	P0693287	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0693316	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	19.70
V0394580	INGRAM LIBRARY SVCS	P0693317	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	24.13
V0394580	INGRAM LIBRARY SVCS	P0693318	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	10.06
V0394580	INGRAM LIBRARY SVCS	P0693319	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	17.93
V0394580	INGRAM LIBRARY SVCS	P0693320	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	22.53
V0394580	INGRAM LIBRARY SVCS	P0693321	BOOKS/ON CD	5/28/2010	5/28/2010	AP	WP	0101-0610-4341	35.86
V0394580	INGRAM LIBRARY SVCS	P0692783	PROCESSING	5/25/2010	5/25/2010	AP	WP	0101-0610-4342	6.67
V0394580	INGRAM LIBRARY SVCS	P0692782	BOOKS/ON CD	5/25/2010	5/25/2010	AP	WP	0101-0610-4341	12.02
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0610-4155	23.40
V0550950	MIDWEST TAPE EXCHANGE	P0693339	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0693340	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	19.49
V0550950	MIDWEST TAPE EXCHANGE	P0693339	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0693347	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0693347	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0693348	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0693348	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0693349	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0693349	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0693350	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0693350	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	63.72
V0550950	MIDWEST TAPE EXCHANGE	P0693351	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	78.72
V0550950	MIDWEST TAPE EXCHANGE	P0693351	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0693352	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	53.50
V0550950	MIDWEST TAPE EXCHANGE	P0693352	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	119.93
V0550950	MIDWEST TAPE EXCHANGE	P0693353	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	29.98
V0550950	MIDWEST TAPE EXCHANGE	P0693353	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0693354	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0693354	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	35.23
V0550950	MIDWEST TAPE EXCHANGE	P0693355	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	199.38
V0550950	MIDWEST TAPE EXCHANGE	P0693355	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	100.00
V0550950	MIDWEST TAPE EXCHANGE	P0693356	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0693356	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0693357	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	577.39

V0550950	MIDWEST TAPE EXCHANGE	P0693357	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	44.00
V0550950	MIDWEST TAPE EXCHANGE	P0693358	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0693358	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	46.48
V0550950	MIDWEST TAPE EXCHANGE	P0693365	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	62.22
V0550950	MIDWEST TAPE EXCHANGE	P0693365	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0693364	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0693364	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0693344	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	19.49
V0550950	MIDWEST TAPE EXCHANGE	P0693340	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0693341	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	25.50
V0550950	MIDWEST TAPE EXCHANGE	P0693341	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	110.21
V0550950	MIDWEST TAPE EXCHANGE	P0693342	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	110.95
V0550950	MIDWEST TAPE EXCHANGE	P0693342	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0693343	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0693343	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0693346	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0693345	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0693344	PROCESSING	5/28/2010	5/28/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0693345	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0693346	DVD	5/28/2010	5/28/2010	AP	WP	0101-0610-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0691811	PROCESSING	5/14/2010	5/14/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0691811	DVD	5/14/2010	5/14/2010	AP	WP	0101-0610-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0692677	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0692664	DVD	5/21/2010	5/21/2010	AP	WP	0101-0610-4346	39.73
V0550950	MIDWEST TAPE EXCHANGE	P0692664	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0692665	DVD	5/21/2010	5/21/2010	AP	WP	0101-0610-4346	33.74
V0550950	MIDWEST TAPE EXCHANGE	P0692665	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0692666	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0692666	DVD	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0692667	DVD	5/21/2010	5/21/2010	AP	WP	0101-0610-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0692667	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0692668	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0692668	DVD	5/21/2010	5/21/2010	AP	WP	0101-0610-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0692669	DVD	5/21/2010	5/21/2010	AP	WP	0101-0610-4346	157.41
V0550950	MIDWEST TAPE EXCHANGE	P0692669	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	53.50

V0550950	MIDWEST TAPE EXCHANGE	P0692670	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	45.50
V0550950	MIDWEST TAPE EXCHANGE	P0692670	DVD	5/21/2010	5/21/2010	AP	WP	0101-0610-4346	164.89
V0550950	MIDWEST TAPE EXCHANGE	P0692671	DVD	5/21/2010	5/21/2010	AP	WP	0101-0610-4346	248.12
V0550950	MIDWEST TAPE EXCHANGE	P0692671	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	111.00
V0550950	MIDWEST TAPE EXCHANGE	P0692672	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	137.50
V0550950	MIDWEST TAPE EXCHANGE	P0692672	DVD	5/21/2010	5/21/2010	AP	WP	0101-0610-4346	344.83
V0550950	MIDWEST TAPE EXCHANGE	P0692673	DVD	5/21/2010	5/21/2010	AP	WP	0101-0610-4346	344.77
V0550950	MIDWEST TAPE EXCHANGE	P0692673	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	141.50
V0550950	MIDWEST TAPE EXCHANGE	P0692674	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0692674	DVD	5/21/2010	5/21/2010	AP	WP	0101-0610-4346	98.23
V0550950	MIDWEST TAPE EXCHANGE	P0692675	DVD	5/21/2010	5/21/2010	AP	WP	0101-0610-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0692675	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0692676	PROCESSING	5/21/2010	5/21/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0692676	DVD	5/21/2010	5/21/2010	AP	WP	0101-0610-4346	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0692677	DVD	5/21/2010	5/21/2010	AP	WP	0101-0610-4346	5.99
V0550950	MIDWEST TAPE EXCHANGE	P0692784	CD/MUSIC	5/25/2010	5/25/2010	AP	WP	0101-0610-4347	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0692785	CD/MUSIC	5/25/2010	5/25/2010	AP	WP	0101-0610-4347	34.48
V0550950	MIDWEST TAPE EXCHANGE	P0692786	CD/MUSIC	5/25/2010	5/25/2010	AP	WP	0101-0610-4347	73.14
V0550950	MIDWEST TAPE EXCHANGE	P0691803	CD	5/14/2010	5/14/2010	AP	WP	0101-0610-4347	23.98
V0550950	MIDWEST TAPE EXCHANGE	P0692787	CD/MUSIC	5/25/2010	5/25/2010	AP	WP	0101-0610-4347	254.80
V0550950	MIDWEST TAPE EXCHANGE	P0691804	CD/MUSIC	5/14/2010	5/14/2010	AP	WP	0101-0610-4347	33.57
V0550950	MIDWEST TAPE EXCHANGE	P0691805	CD/MUSIC	5/14/2010	5/14/2010	AP	WP	0101-0610-4347	11.23
V0550950	MIDWEST TAPE EXCHANGE	P0691806	CD/MUSIC	5/14/2010	5/14/2010	AP	WP	0101-0610-4347	8.99
V0550950	MIDWEST TAPE EXCHANGE	P0691807	CD/MUSIC	5/14/2010	5/14/2010	AP	WP	0101-0610-4347	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0692788	BOOKS/ON CD	5/25/2010	5/25/2010	AP	WP	0101-0610-4341	89.99
V0550950	MIDWEST TAPE EXCHANGE	P0691812	DVD	5/14/2010	5/14/2010	AP	WP	0101-0610-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0691812	PROCESSING	5/14/2010	5/14/2010	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0691813	PROCESSING	5/14/2010	5/14/2010	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0691813	DVD	5/14/2010	5/14/2010	AP	WP	0101-0610-4346	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0691814	DVD	5/14/2010	5/14/2010	AP	WP	0101-0610-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0691814	PROCESSING	5/14/2010	5/14/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0691815	PROCESSING	5/14/2010	5/14/2010	AP	WP	0101-0610-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0691815	DVD	5/14/2010	5/14/2010	AP	WP	0101-0610-4346	63.72
V0550950	MIDWEST TAPE EXCHANGE	P0691816	DVD	5/14/2010	5/14/2010	AP	WP	0101-0610-4346	89.96
V0550950	MIDWEST TAPE EXCHANGE	P0691816	PROCESSING	5/14/2010	5/14/2010	AP	WP	0101-0610-4342	16.00

V0550950	MIDWEST TAPE EXCHANGE	P0691817	PROCESSING	5/14/2010	5/14/2010	AP	WP	0101-0610-4342	25.50
V0550950	MIDWEST TAPE EXCHANGE	P0691817	DVD	5/14/2010	5/14/2010	AP	WP	0101-0610-4346	131.19
V0550950	MIDWEST TAPE EXCHANGE	P0691818	DVD	5/14/2010	5/14/2010	AP	WP	0101-0610-4346	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0691818	PROCESSING	5/14/2010	5/14/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0691819	PROCESSING	5/14/2010	5/14/2010	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0691819	DVD	5/14/2010	5/14/2010	AP	WP	0101-0610-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0691820	DVD	5/14/2010	5/14/2010	AP	WP	0101-0610-4346	80.96
V0550950	MIDWEST TAPE EXCHANGE	P0691820	PROCESSING	5/14/2010	5/14/2010	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0691821	PROCESSING	5/25/2010	5/25/2010	AP	WP	0101-0610-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0691821	DVD	5/25/2010	5/25/2010	AP	WP	0101-0610-4346	109.44
V0647620	PARENT TEACHER OUTLET	P0692878	CRAYOLA CRAYONS 64 PACK	5/25/2010	5/25/2010	AP	WP	0101-0610-4294	18.57
V0647620	PARENT TEACHER OUTLET	P0692878	CRAYOLA 12 COLORED PENC	5/25/2010	5/25/2010	AP	WP	0101-0610-4294	23.92
V0647620	PARENT TEACHER OUTLET	P0692878	CRAYOLA 24 COLORED PENC	5/25/2010	5/25/2010	AP	WP	0101-0610-4294	26.95
V0647620	PARENT TEACHER OUTLET	P0692878	CHALK COLORED	5/25/2010	5/25/2010	AP	WP	0101-0610-4294	16.80

Cost Center: 0610 **Total:** 9,097.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0691162	BULB-HEAT	6/2/2010	6/2/2010	AP	WP	0101-0612-4269	10.44
V0016290	ALSCO	P0693262	3 RED MATS	5/28/2010	5/28/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0693262	LAUNDRY BAG	5/28/2010	5/28/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0693262	2 MOP FRAMES	5/28/2010	5/28/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0693262	2 MOP HANDLES	5/28/2010	5/28/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0693262	75 BAR TOWEL	5/28/2010	5/28/2010	AP	WP	0101-0612-4264	12.75
V0016290	ALSCO	P0693262	3 BAR TOWEL INVTY MAINT	5/28/2010	5/28/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0693262	2 DUST MOPS	5/28/2010	5/28/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0693262	3 WET MOPS	5/28/2010	5/28/2010	AP	WP	0101-0612-4264	4.58
V0026320	AMICK SOUND INC	P0693810	LARBOR FOR REPAIR OF FIRE	6/9/2010	6/9/2010	AP	WP	0101-0612-4253	212.50
V0026320	AMICK SOUND INC	P0693810	USE/EXCISE TAX	6/9/2010	6/9/2010	AP	WP	0101-0612-4253	4.36
V0026320	AMICK SOUND INC	P0693811	LABOR SPRINKLER INSPECTION,	6/9/2010	6/9/2010	AP	WP	0101-0612-4253	85.00
V0026320	AMICK SOUND INC	P0693811	USE/EXCISE TAX	6/9/2010	6/9/2010	AP	WP	0101-0612-4253	1.74
V0031277	APCO INTERNATIONAL INC	P0693816	SERVICE OF DATA	6/9/2010	6/9/2010	AP	WP	0101-0612-4225	42.00
V0078490	BLACK HILLS POWER &	P0694948	5547216721 101201 127200	6/9/2010	6/9/2010	AP	WP	0101-0612-4283	10,709.90
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0612-4261	11.31
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0612-4261	30.45
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0612-4150	3,722.00
V0149580	COCA-COLA OF THE BLACK	P0693256	VIT. WATER	5/28/2010	5/28/2010	AP	WP	0101-0612-4520	80.00
V0149580	COCA-COLA OF THE BLACK	P0693256	POWERADES	5/28/2010	5/28/2010	AP	WP	0101-0612-4520	90.00
V0149580	COCA-COLA OF THE BLACK	P0693256	5 GAL SODA	5/28/2010	5/28/2010	AP	WP	0101-0612-4520	131.10
V0149580	COCA-COLA OF THE BLACK	P0693256	FUEL SURCHARGE	5/28/2010	5/28/2010	AP	WP	0101-0612-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0693256	2.5 BIB SODA	5/28/2010	5/28/2010	AP	WP	0101-0612-4520	68.70
V0185568	D&M AG SUPPLY INC	P0693916	SODA	6/9/2010	6/9/2010	AP	WP	0101-0612-4269	135.00
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0612-4131	10.00
V0349315	HAWKINS CHEMICAL	P0693744	CHLORINE	6/2/2010	6/2/2010	AP	WP	0101-0612-4264	575.10
V0349315	HAWKINS CHEMICAL	P0693744	HYDROFLUOS. ACID	6/2/2010	6/2/2010	AP	WP	0101-0612-4264	2,665.98
V0367655	HILLYARD INC.	P0693667	CHARGER	6/2/2010	6/2/2010	AP	WP	0101-0612-4269	355.00
V0384081	I. D. EDGE INC	P0693438	COLOR RIBBON	5/28/2010	5/28/2010	AP	WP	0101-0612-4261	600.00
V0384081	I. D. EDGE INC	P0693438	CARDS	5/28/2010	5/28/2010	AP	WP	0101-0612-4261	90.00
V0384081	I. D. EDGE INC	P0693438	FREIGHT CHARGES	5/28/2010	5/28/2010	AP	WP	0101-0612-4261	14.18
V0460150	KNOLOGY	P0693245	1495815 394-5223 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0612-4281	58.18
V0460150	KNOLOGY	P0693244	1495799 394-5223 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0612-4281	13.17

V0460150	KNOLOGY	P0693788	1495799 394-5223 MAY PHONE	6/2/2010	6/2/2010	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0693831	1495815 394-5223 MAY PHONE	6/2/2010	6/2/2010	AP	WP	0101-0612-4281	58.18
V0460150	KNOLOGY	P0693832	1495802 394-5223 MAY PHONE	6/2/2010	6/2/2010	AP	WP	0101-0612-4281	16.72
V0470475	KT CONNECTIONS INC	P0693260	SECURITY ALARM REPAIR	6/1/2010	6/1/2010	AP	WP	0101-0612-4253	184.00
V0470475	KT CONNECTIONS INC	P0693260	REPLACED THE MAIN BOARD IN	6/1/2010	6/1/2010	AP	WP	0101-0612-4253	276.00
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0612-4155	25.23
V0618600	OFFICEMAX	P0693815	RULED INDEX CARDS	6/9/2010	6/9/2010	AP	WP	0101-0612-4227	7.58
V0618600	OFFICEMAX	P0693815	SUPER STICKLY POPUP	6/9/2010	6/9/2010	AP	WP	0101-0612-4227	11.69
V0618600	OFFICEMAX	P0693815	RED HELVETICA CAPS	6/9/2010	6/9/2010	AP	WP	0101-0612-4227	9.98
V0618600	OFFICEMAX	P0693815	BLACK HELVETICA CAPS	6/9/2010	6/9/2010	AP	WP	0101-0612-4227	4.72
V0618600	OFFICEMAX	P0693815	LAGEL TAB DIV	6/9/2010	6/9/2010	AP	WP	0101-0612-4227	27.16
V0618600	OFFICEMAX	P0693261	A-Z FILE FOLDER	5/28/2010	5/28/2010	AP	WP	0101-0612-4261	14.29
V0630650	OLNEY, DUNCAN	P0693514	RCTRIATHLON.COM (AD)	6/2/2010	6/2/2010	AP	WP	0101-0612-4227	14.95
V0630650	OLNEY, DUNCAN	P0693514	DOMAIN PRIVACY -	6/2/2010	6/2/2010	AP	WP	0101-0612-4227	9.95
V0630650	OLNEY, DUNCAN	P0693514	SEARCH ENGINE SUBMISSION -	6/2/2010	6/2/2010	AP	WP	0101-0612-4227	49.95
V0698327	QWEST	P0693721	341-9754 SVC CHRGS	6/1/2010	6/1/2010	AP	WP	0101-0612-4281	27.34
V0757235	SAM'S CLUB	P0693389	MBMRSHP-SMITH E	5/27/2010	5/27/2010	AP	WP	0101-0612-4292	15.90
V0757235	SAM'S CLUB	P0693390	MBRSHP-OLNEY D	5/27/2010	5/27/2010	AP	WP	0101-0612-4292	15.90
V0875574	TWL	P0693665	PAPER TOWELS	6/2/2010	6/2/2010	AP	WP	0101-0612-4264	48.96
V0875574	TWL	P0693666	BANDAGE ROLLS	6/2/2010	6/2/2010	AP	WP	0101-0612-4264	116.00
V0875574	TWL	P0693666	GAUZE	6/2/2010	6/2/2010	AP	WP	0101-0612-4264	22.05
V0875574	TWL	P0693666	TAPE MICROPORE	6/2/2010	6/2/2010	AP	WP	0101-0612-4264	6.92
V0875574	TWL	P0693666	DRESSING COBAN	6/2/2010	6/2/2010	AP	WP	0101-0612-4264	25.70
V0875574	TWL	P0693666	COLD PAKS	6/2/2010	6/2/2010	AP	WP	0101-0612-4264	11.52
V0875574	TWL	P0693666	GLOVES	6/2/2010	6/2/2010	AP	WP	0101-0612-4264	81.00
					Cost Center:	0612		**Total:**	20,849.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0691851	6 PIPES	6/2/2010	6/2/2010	AP	WP	0101-0615-4269	3.46
V0005641	ACE HARDWARE-EAST	P0691851	ELBOW	6/2/2010	6/2/2010	AP	WP	0101-0615-4269	2.25
V0005641	ACE HARDWARE-EAST	P0691851	TEE	6/2/2010	6/2/2010	AP	WP	0101-0615-4269	2.46
V0005641	ACE HARDWARE-EAST	P0691851	CAP	6/2/2010	6/2/2010	AP	WP	0101-0615-4269	1.98
V0612410	NORTHWEST PIPE FITTINGS	P0693812	SOC REPAIR CPLG	6/9/2010	6/9/2010	AP	WP	0101-0615-4269	10.65
V0612410	NORTHWEST PIPE FITTINGS	P0693812	SOC PVC REPAIR CPLG	6/9/2010	6/9/2010	AP	WP	0101-0615-4269	10.65
V0612410	NORTHWEST PIPE FITTINGS	P0693812	PVC 40 TEE SXSXS	6/9/2010	6/9/2010	AP	WP	0101-0615-4269	1.62
V0612410	NORTHWEST PIPE FITTINGS	P0693812	PVC 40 CPLG SXS	6/9/2010	6/9/2010	AP	WP	0101-0615-4269	0.96
V0612410	NORTHWEST PIPE FITTINGS	P0693259	BDY ASY 4" HIPOP W/SC	5/28/2010	5/28/2010	AP	WP	0101-0615-4269	21.80
V0612410	NORTHWEST PIPE FITTINGS	P0693259	BDY ASY 6" HIPOP W/SC	5/28/2010	5/28/2010	AP	WP	0101-0615-4269	70.60
V0612410	NORTHWEST PIPE FITTINGS	P0693259	6' VARIABLE ARC NOZZLE	5/28/2010	5/28/2010	AP	WP	0101-0615-4269	13.32
V0612410	NORTHWEST PIPE FITTINGS	P0693259	4 PART/FULL CIRCLE ROTOR	5/28/2010	5/28/2010	AP	WP	0101-0615-4269	97.80
V0895285	WALKER MOWER SALES,	P0693669	SEALS FOR LAWN MOWER	6/2/2010	6/2/2010	AP	WP	0101-0615-4269	43.92
V0895285	WALKER MOWER SALES,	P0693669	POSTAGE	6/2/2010	6/2/2010	AP	WP	0101-0615-4269	1.79
							Cost Center:	0615 **Total:**	283.26

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0274375	FRYE'S PAINT & SUPPLY,	P0693792	TC ALKYD GLS DARK BLUE	6/9/2010	6/9/2010	AP	WP	0101-0616-4269	10.49
V0274375	FRYE'S PAINT & SUPPLY,	P0693792	QRT FLOOD PENETROL	6/9/2010	6/9/2010	AP	WP	0101-0616-4269	11.49
V0612410	NORTHWEST PIPE FITTINGS	P0693259	4 PART/FULL CIRCLE ROTOR	5/28/2010	5/28/2010	AP	WP	0101-0616-4269	97.80
V0612410	NORTHWEST PIPE FITTINGS	P0693259	6' VARIABLE ARC NOZZLE	5/28/2010	5/28/2010	AP	WP	0101-0616-4269	14.43
V0612410	NORTHWEST PIPE FITTINGS	P0693259	BDY ASY 6" HIPOP W/SC	5/28/2010	5/28/2010	AP	WP	0101-0616-4269	70.60
V0612410	NORTHWEST PIPE FITTINGS	P0693259	BDY ASY 4" HIPOP W/SC	5/28/2010	5/28/2010	AP	WP	0101-0616-4269	21.80
					Cost Center:	0616		**Total:**	226.61

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0691162	BEND J	6/2/2010	6/2/2010	AP	WP	0101-0617-4269	8.54
					Cost Center:	0617		**Total:**	8.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002425	A&A AUTO SALVAGE INC	P0694226	4 WHEELS FOR FORD TRUCK	6/9/2010	6/9/2010	AP	WP	0101-0618-4251	140.00
V0068590	BIG D OIL COMPANY	P0694287	86.39 GAL UNL	6/9/2010	6/9/2010	AP	WP	0101-0618-4262	241.18
V0068590	BIG D OIL COMPANY	P0694287	4862.27 GAL DSL	6/9/2010	6/9/2010	AP	WP	0101-0618-4262	15,420.72
V0068590	BIG D OIL COMPANY	P0694287	20 GAL ETH	6/9/2010	6/9/2010	AP	WP	0101-0618-4262	57.18
V0068590	BIG D OIL COMPANY	P0694287	CREDIT-MAY	6/9/2010	6/9/2010	AP	WP	0101-0618-4262	-1,181.53
V0072050	BLACK HAWK VANS	P0694228	R/R WC LIFT BUS 506	6/9/2010	6/9/2010	AP	WP	0101-0618-4251	416.00
V0072050	BLACK HAWK VANS	P0693689	R/R WC LIFT BUS 061	6/2/2010	6/2/2010	AP	WP	0101-0618-4251	175.50
V0072050	BLACK HAWK VANS	P0692858	REPLACE BIKE RACK,W/C DOOR	6/1/2010	6/1/2010	AP	WP	0101-0618-4251	357.95
V0078490	BLACK HILLS POWER &	P0694947	2553293094 96125 7440	6/9/2010	6/9/2010	AP	WP	0101-0618-4283	888.85
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0618-4261	7.58
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0618-4150	6,887.08
V0208210	DODGE TOWN INC.	P0693696	REPLACED DRIVERS SIDE	6/4/2010	6/4/2010	AP	WP	0101-0618-4251	21.57
V0208210	DODGE TOWN INC.	P0693696	TAX EXEMPT	6/4/2010	6/4/2010	AP	WP	0101-0618-4251	-1.22
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0693692	ROTATE TIRES BUS 106	6/2/2010	6/2/2010	AP	WP	0101-0618-4251	20.00
V0384599	IKON FINANCIAL SERVICES	P0693577	COPIER LEASE MAY10	5/28/2010	5/28/2010	AP	WP	0101-0618-4253	0.28
V0388100	INDOFF INC	P0693688	TONERS	6/2/2010	6/2/2010	AP	WP	0101-0618-4261	245.97
V0439000	KCLO TV	P0694227	MAY ADS	6/9/2010	6/9/2010	AP	WP	0101-0618-4225	290.00
V0459659	KNECHT HOME CENTER	P0694223	NUTS,BOLTS	6/9/2010	6/9/2010	AP	WP	0101-0618-4264	3.12
V0460150	KNOLOGY	P0693239	1495782 394-6631 APR PHONE LD	5/27/2010	5/27/2010	AP	WP	0101-0618-4281	69.46
V0460150	KNOLOGY	P0693249	1521655 394-6631 MAY 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-0618-4281	13.16
V0460150	KNOLOGY	P0693723	1495782 394-6631 MAY PHONE LD	6/1/2010	6/1/2010	AP	WP	0101-0618-4281	70.80
V0479715	LAUNDRY WORLD	P0694222	TOWELS	6/9/2010	6/9/2010	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0694224	OIL DIP STICK TROLLEY	6/9/2010	6/9/2010	AP	WP	0101-0618-4251	40.62
V0541285	MENARDS	P0694219	MOP,STORAGE CONT,PLIERS,MOP	6/9/2010	6/9/2010	AP	WP	0101-0618-4264	24.93
V0541285	MENARDS	P0693686	RAGS,PPR TOWELS,SOCKET,SUST	6/2/2010	6/2/2010	AP	WP	0101-0618-4264	99.92
V0541285	MENARDS	P0693686	WW FLUID	6/2/2010	6/2/2010	AP	WP	0101-0618-4269	17.88
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0618-4155	101.60
V0569150	MOUNTAIN PLAINS	P0694215	PRE WORK SCREEN 6236	6/9/2010	6/9/2010	AP	WP	0101-0618-4225	19.00
V0571825	MUELLENBERG ELECTRIC	P0693695	R/R OVERHEAD DOOR SENSORS	6/2/2010	6/2/2010	AP	WP	0101-0618-4225	306.00
V0601545	NEVE'S UNIFORM	P0694217	3 PANTS STOCK	6/9/2010	6/9/2010	AP	WP	0101-0618-4263	53.85
V0601545	NEVE'S UNIFORM	P0692859	TROLLEY SHIRTS-STOCK	6/1/2010	6/1/2010	AP	WP	0101-0618-4263	149.50
V0631852	OLSON TOWING	P0694220	TOW BUS 606 TO CHEVY	6/9/2010	6/9/2010	AP	WP	0101-0618-4251	100.00

V0631852	OLSON TOWING	P0694220	TOW BUS 061 TO CHEVY	6/9/2010	6/9/2010	AP	WP	0101-0618-4251	85.00
V0639670	OVERHEAD DOOR CO. OF	P0693694	R/R NORTH DOOR BUS BARN	6/2/2010	6/2/2010	AP	WP	0101-0618-4225	378.90
V0687290	PRESSURE SERVICE INC.	P0692857	12 BAGS SALT FOR BUS WASH	6/1/2010	6/1/2010	AP	WP	0101-0618-4269	81.60
V0701710	RAPID CHEVROLET CO INC	P0693697	REPLACE TURN SIG SWITCH ,R/R B	6/2/2010	6/2/2010	AP	WP	0101-0618-4251	538.58
V0701710	RAPID CHEVROLET CO INC	P0693697	STEP WELL LIGHT,BUS 072	6/2/2010	6/2/2010	AP	WP	0101-0618-4251	96.98
V0701710	RAPID CHEVROLET CO INC	P0693697	LOF,CHK FOR OIL LEAK TAHOE	6/2/2010	6/2/2010	AP	WP	0101-0618-4251	36.82
V0701710	RAPID CHEVROLET CO INC	P0693697	LOF,BUS 209	6/2/2010	6/2/2010	AP	WP	0101-0618-4251	136.09
V0701710	RAPID CHEVROLET CO INC	P0693697	CHK FOR OIL LEAK-NONE FOUND	6/2/2010	6/2/2010	AP	WP	0101-0618-4251	51.30
V0701710	RAPID CHEVROLET CO INC	P0693697	LOF,FUEL FLTR,INT LIGHTS BUS 2	6/2/2010	6/2/2010	AP	WP	0101-0618-4251	336.29
V0701710	RAPID CHEVROLET CO INC	P0693697	LOF,FUEL FLTR,INT LIGHTS,BUS 1	6/2/2010	6/2/2010	AP	WP	0101-0618-4251	296.20
V0701710	RAPID CHEVROLET CO INC	P0693697	BUS DIED-CABLE RUBBING ON	6/2/2010	6/2/2010	AP	WP	0101-0618-4251	196.10
V0744010	ROYAL WHEEL	P0694230	TURN DRUMS,CARRIER BEARING	6/9/2010	6/9/2010	AP	WP	0101-0618-4251	206.30
V0747310	RUSHMORE EMBROIDERY	P0693691	EMBROIDER TROLLEY SHIRTS	6/2/2010	6/2/2010	AP	WP	0101-0618-4263	80.00
V0757235	SAM'S CLUB	P0693390	MBRSHP-MCQUILKIN C	5/27/2010	5/27/2010	AP	WP	0101-0618-4292	15.90
V0775500	SERVALL UNIFORM/LINEN	P0693687	MOPS @ BARN	6/2/2010	6/2/2010	AP	WP	0101-0618-4264	12.26
V0775500	SERVALL UNIFORM/LINEN	P0694214	MOPS @ BARN	6/9/2010	6/9/2010	AP	WP	0101-0618-4264	12.26
V0775500	SERVALL UNIFORM/LINEN	P0692860	ROLL TOWELS	6/1/2010	6/1/2010	AP	WP	0101-0618-4264	75.99
V0775500	SERVALL UNIFORM/LINEN	P0692860	MOPS @ BARN	6/1/2010	6/1/2010	AP	WP	0101-0618-4264	12.26
V0787740	SIMS GLASS	P0694218	INSTALL WINDOW BUS 209	6/9/2010	6/9/2010	AP	WP	0101-0618-4251	120.00
V0931805	WESTERN	P0693693	BROKEN SHIELD TO ANTENNA	6/2/2010	6/2/2010	AP	WP	0101-0618-4251	42.00
					Cost Center:	0618		**Total:**	27,879.78

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
V0031277	APCO INTERNATIONAL INC	P0693816	SERVICE OF DATA	6/9/2010	6/9/2010	AP	WP	0101-0620-4225	42.00
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0620-4261	41.61
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0620-4261	25.02
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0620-4150	2,094.00
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0620-4131	15.00
V0460150	KNOLOGY	P0693245	1495815 394-5225 APR 10 LD	5/27/2010	5/27/2010	AP	WP	0101-0620-4281	0.20
V0460150	KNOLOGY	P0693831	1495815 394-5225 MAY LD	6/2/2010	6/2/2010	AP	WP	0101-0620-4281	4.08
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0620-4155	12.39
V0618600	OFFICEMAX	P0693813	#10 ENVELOPES	6/9/2010	6/9/2010	AP	WP	0101-0620-4261	7.49
V0618600	OFFICEMAX	P0693813	ENVELOPE WHITE	6/9/2010	6/9/2010	AP	WP	0101-0620-4261	7.79
V0618600	OFFICEMAX	P0693813	DOUBLE RED TICKET ROLLS	6/9/2010	6/9/2010	AP	WP	0101-0620-4261	14.58
V0618600	OFFICEMAX	P0693261	RUBBER BANDS	5/28/2010	5/28/2010	AP	WP	0101-0620-4261	1.56
V0618600	OFFICEMAX	P0693261	STAPLER	5/28/2010	5/28/2010	AP	WP	0101-0620-4261	10.49
V0618600	OFFICEMAX	P0693261	MARKERS	5/28/2010	5/28/2010	AP	WP	0101-0620-4261	13.49
					Cost Center:	0620		**Total:**	2,289.70

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0693974	2010 SUBSIDY	6/9/2010	6/9/2010	AP	WP	0101-0621-6132	5,000.00
V0068535	BIG BROTHERS & BIG	P0693975	2010 SUBSIDY	6/9/2010	6/9/2010	AP	WP	0101-0621-4571	2,000.00
V0128800	CANYON LAKE SENIOR	P0693976	JUNE 2010 SUBSIDY	6/9/2010	6/9/2010	AP	WP	0101-0621-4568	1,166.67
V0171980	COURT APPOINTED	P0693977	JUNE 2010 SUBSIDY	6/9/2010	6/9/2010	AP	WP	0101-0621-4594	1,500.00
V0556800	MINNELUZAHAN SENIOR	P0693978	JUNE 2010 SUBSIDY	6/9/2010	6/9/2010	AP	WP	0101-0621-4567	1,791.67
V0757030	SALVATION ARMY	P0693979	JUNE 2010 SUBSIDY	6/9/2010	6/9/2010	AP	WP	0101-0621-4569	625.00
V0775410	SENIOR COMPANIONS	P0693980	2010 SUBSIDY	6/9/2010	6/9/2010	AP	WP	0101-0621-4573	1,000.00
V0846150	TETON COALITION	P0693981	2010 SUBSIDY	6/9/2010	6/9/2010	AP	WP	0101-0621-4574	1,000.00
V0934300	WESTERN SD SENIOR SVC	P0693982	JUNE 2010 SUBSIDY	6/9/2010	6/9/2010	AP	WP	0101-0621-4579	1,375.00
V0301390	YOUTH AND FAMILY	P0693983	JUNE 2010 SUBSIDY	6/9/2010	6/9/2010	AP	WP	0101-0621-4585	1,125.00
					Cost Center:	0621		**Total:**	16,583.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0706-4261	55.65
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0706-4261	5.95
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0706-4150	2,370.50
V0188480	DAKOTA BUSINESS	P0694151	SHARP MX2300 COLOR COPIER	6/8/2010	6/8/2010	AP	WP	0101-0706-4253	87.14
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0706-4131	9.43
V0438625	KADRMAS LEE & JACKSON	P0693704	PROFESSIONAL SERVICES	6/2/2010	6/2/2010	AP	WP	0101-0706-4223	1,573.77
V0460150	KNOLOGY	P0693828	1495808 394-4120 MAY LD	6/9/2010	6/9/2010	AP	WP	0101-0706-4281	15.89
V0460150	KNOLOGY	P0693247	1495808 394-4120 APR 10 LD	5/27/2010	5/27/2010	AP	WP	0101-0706-4281	22.44
V0537649	MEADE COUNTY	P0693515	ELK CREEK ROAD REALIGNMENT	6/1/2010	6/1/2010	AP	WP	0101-0706-4223	9,149.08
V0537649	MEADE COUNTY	P0693516	ELK CREEK ROAD REALIGNMENT	6/1/2010	6/1/2010	AP	WP	0101-0706-4223	5,349.86
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0706-4155	14.49

Cost Center: 0706 **Total:** 18,654.20

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	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0707-4261	6.13
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0707-4261	4.65
V0188480	DAKOTA BUSINESS	P0694151	SHARP MX2300 COLOR COPIER	6/8/2010	6/8/2010	AP	WP	0101-0707-4253	61.82
V0445200	KESSLOFF, JEAN	P0693126	DINNER TICKET FOR BOB YAPP	5/27/2010	5/27/2010	AP	WP	0101-0707-4263	15.00
V0445200	KESSLOFF, JEAN	P0693126	COPIER PAPER FOR TRAIN FLYERS	5/27/2010	5/27/2010	AP	WP	0101-0707-4261	18.55
V0445200	KESSLOFF, JEAN	P0693593	INK CARTRIDGE	6/7/2010	6/7/2010	AP	WP	0101-0707-4261	40.99
V0445200	KESSLOFF, JEAN	P0693593	CORR-TAX	6/7/2010	6/7/2010	AP	WP	0101-0707-4261	2.46
V0445200	KESSLOFF, JEAN	P0693440	SALES TAX	6/7/2010	6/7/2010	AP	WP	0101-0707-4246	7.00
V0445200	KESSLOFF, JEAN	P0693440	CORR-COST	6/7/2010	6/7/2010	AP	WP	0101-0707-4246	-3.50
V0445200	KESSLOFF, JEAN	P0693440	WINE GLASS RENTAL DINING CAR	6/7/2010	6/7/2010	AP	WP	0101-0707-4246	50.00
					Cost Center:	0707		**Total:**	203.10

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0708-4261	20.38
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0708-4150	404.00
V0188480	DAKOTA BUSINESS	P0694151	SHARP MX2300 COLOR COPIER	6/8/2010	6/8/2010	AP	WP	0101-0708-4253	1.92
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0708-4131	5.00
V0460150	KNOLOGY	P0693828	1495808 394-4120 MAY LD	6/9/2010	6/9/2010	AP	WP	0101-0708-4281	0.07
V0460150	KNOLOGY	P0693247	1495808 394-4120 APR 10 LD	5/27/2010	5/27/2010	AP	WP	0101-0708-4281	0.99
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0708-4155	4.13

Cost Center: 0708 **Total:** 436.49

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
V0047123	BH SERVICES INC	P0693967	May 2010 Janitorial Services c	6/4/2010	6/4/2010	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0711-4261	32.53
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-0711-4261	27.19
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0711-4150	1,420.00
V0188480	DAKOTA BUSINESS	P0694151	SHARP MX2300 COLOR COPIER	6/8/2010	6/8/2010	AP	WP	0101-0711-4253	3.09
V0460150	KNOLOGY	P0693239	1495782 355-3465 APR PHONE LD	5/27/2010	5/27/2010	AP	WP	0101-0711-4281	27.83
V0460150	KNOLOGY	P0693723	1495782 355-3465 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0711-4281	26.34
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0711-4155	9.86
V0775500	SERVALL UNIFORM/LINEN	P0693966	Change out floor mats dated 06	6/4/2010	6/4/2010	AP	WP	0101-0711-4264	15.62

Cost Center: 0711 **Total:** 1,652.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0356809	HEWLETT PACKARD	P0693134	Order of a new monitor ZR22W L	6/4/2010	6/4/2010	AP	WP	0101-0712-4295	310.00
V0460150	KNOLOGY	P0693239	1495782 716-4005 APR PHONE	5/27/2010	5/27/2010	AP	WP	0101-0712-4281	13.17
V0460150	KNOLOGY	P0693723	1495782 716-4005 MAY PHONE LD	6/1/2010	6/1/2010	AP	WP	0101-0712-4281	20.97
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0712-4155	3.21
V0738931	ROHLFING, MAUREEN	P0693473	MILEAGE FEB 2010	5/28/2010	5/28/2010	AP	WP	0101-0712-4270	10.36
V0738931	ROHLFING, MAUREEN	P0693473	MILEAGE MARCH 2010	5/28/2010	5/28/2010	AP	WP	0101-0712-4270	14.80
V0787250	SIMPSON'S CREATIVE	P0693470	Order of business cards for Li	6/3/2010	6/3/2010	AP	WP	0101-0712-4261	20.00

Cost Center: 0712 **Total:** 392.51

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0713-4155	1.61
					Cost Center:	0713		**Total:**	411.61

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-0714-4150	259.48
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-0714-4131	4.54
V0460150	KNOLOGY	P0693239	1495782 394-6030 APR PHONE	5/27/2010	5/27/2010	AP	WP	0101-0714-4281	13.17
V0460150	KNOLOGY	P0693723	1495782 394-6030 MAY PHONE	6/1/2010	6/1/2010	AP	WP	0101-0714-4281	13.17
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-0714-4155	2.95
					Cost Center:	0714		**Total:**	293.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0693991	ECONOMIC DEVELOPMENT	6/9/2010	6/9/2010	AP	WP	0101-0715-4576	20,833.33
					Cost Center:	0715		**Total:**	20,833.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0253-0761-4150	303.00
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0253-0761-4131	5.00
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0694839	APR10 OCCUPANCY TAX	6/9/2010	6/9/2010	AP	WP	0253-0761-4225	67,977.76
					Cost Center: 0761			**Total:**	68,289.89

Cost Center: 0773 TID 62 DOWNTOWN **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID62	6/9/2010	6/9/2010	AP	WP	0464-0773-4530	665.45
					Cost Center:	0773		**Total:**	665.45

Cost Center: 0774 TID 63 COPPERFIELD VISTA **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID63	6/9/2010	6/9/2010	AP	WP	0466-0774-4530	21.06
					Cost Center: 0774			**Total:**	21.06

Cost Center: 0775 TID 61 VILLAGIO **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID61	6/9/2010	6/9/2010	AP	WP	0465-0775-4530	907.44
					Cost Center:	0775		**Total:**	907.44

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

Cost Center: 0776 TID 29 FIBERSWITCH **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID29	6/9/2010	6/9/2010	AP	WP	0468-0776-4530	433.06
					Cost Center:	0776		**Total:**	433.06

Cost Center: 0778 TID 55 MALLRIDGE LIFT STN **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID55	6/9/2010	6/9/2010	AP	WP	0470-0778-4530	24,034.13
					Cost Center:	0778		**Total:**	24,034.13

Cost Center: 0779 TID 56, RUSHMORE CROSSING **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID56	6/9/2010	6/9/2010	AP	WP	0471-0779-4530	2,898.78
					Cost Center:	0779		**Total:**	2,898.78

Cost Center: 0780 TID 46 RED ROCK MEADOWS **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID46	6/9/2010	6/9/2010	AP	WP	0479-0780-4530	10,780.13
					Cost Center:	0780		**Total:**	10,780.13

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

Cost Center: 0782 TID 54 RAINBOW RIDGE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID54	6/9/2010	6/9/2010	AP	WP	0473-0782-4530	1,424.95
					Cost Center:	0782		**Total:**	1,424.95

Cost Center: 0787 TID 44 MALL/DYESS **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID44	6/9/2010	6/9/2010	AP	WP	0478-0787-4530	22,663.64
					Cost Center:	0787		**Total:**	22,663.64

Cost Center: 0788 TID 59, FARRAR BUSINESS **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID59	6/9/2010	6/9/2010	AP	WP	0467-0788-4530	47.68
					Cost Center:	0788		**Total:**	47.68

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID48	6/9/2010	6/9/2010	AP	WP	0481-0790-4530	86.13
					Cost Center:	0790		**Total:**	86.13

Cost Center: 0791 TID 19 SPIEGEL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID19	6/9/2010	6/9/2010	AP	WP	0482-0791-4530	2,567.35
					Cost Center:	0791		**Total:**	2,567.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID50	6/9/2010	6/9/2010	AP	WP	0483-0792-4530	2,317.54
					Cost Center:	0792		**Total:**	2,317.54

Cost Center: 0793 TID 49 - E ANAMOSA **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID49	6/9/2010	6/9/2010	AP	WP	0484-0793-4530	4,926.77
					Cost Center:	0793		**Total:**	4,926.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID52	6/9/2010	6/9/2010	AP	WP	0485-0794-4530	1,002.20
					Cost Center:	0794		**Total:**	1,002.20

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

Cost Center: 0795 TID 51 - KATELAND **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID51	6/9/2010	6/9/2010	AP	WP	0486-0795-4530	590.89
					Cost Center:	0795		**Total:**	590.89

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

Cost Center: 0796 TID 53 - STONEY CREEK **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID53	6/9/2010	6/9/2010	AP	WP	0487-0796-4530	617.61
					Cost Center:	0796		**Total:**	617.61

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

Cost Center: 0797 TID 47-TOWER ROAD **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID47	6/9/2010	6/9/2010	AP	WP	0488-0797-4530	1,185.10
					Cost Center:	0797		**Total:**	1,185.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID36	6/9/2010	6/9/2010	AP	WP	0490-0799-4530	24,098.36
					Cost Center:	0799		**Total:**	24,098.36

Cost Center: 0800 TID 38 HEARTLAND RETAIL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID38	6/9/2010	6/9/2010	AP	WP	0491-0800-4530	5,483.58
					Cost Center:	0800		**Total:**	5,483.58

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID39	6/9/2010	6/9/2010	AP	WP	0492-0801-4530	281.56
					Cost Center:	0801		**Total:**	281.56

Cost Center: 0802 TID 40 GANDOLF (PRIVATE) **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID40	6/9/2010	6/9/2010	AP	WP	0493-0802-4530	923.72
					Cost Center:	0802		**Total:**	923.72

Cost Center: 0803 TID 41 FIFTH STREET **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID41	6/9/2010	6/9/2010	AP	WP	0494-0803-4530	22,835.05
					Cost Center:	0803		**Total:**	22,835.05

Cost Center: 0804 TID 42 ELK CREEK/TIMMONS **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID42	6/9/2010	6/9/2010	AP	WP	0495-0804-4530	35,436.91

Cost Center: 0804 **Total:** 35,436.91

Cost Center: 0805 TID 43 RED ROCKS **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID43	6/9/2010	6/9/2010	AP	WP	0496-0805-4530	66,778.80
					Cost Center:	0805		**Total:**	66,778.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0693503	WTP10-878 CANYON LAKE DR	6/9/2010	6/9/2010	AP	WP	0604-0833-4223	7,621.04
V0242035	FMG INC.	P0694149	SSW09-1509 JACKSON BLVD	6/9/2010	6/9/2010	AP	WP	0604-0833-4223	237.00
V0242035	FMG INC.	P0693504	ST09-1759 ELM AVE RECONSTR PH	6/9/2010	6/9/2010	AP	WP	0604-0833-4223	1,465.33
V0242035	FMG INC.	P0693581	ST09-1759 ELM AVE RECONSTR PH	6/9/2010	6/9/2010	AP	WP	0604-0833-4223	264.30
V0263778	FOURFRONT DESIGN INC	P0694152	ST10-1817 DT IMPROVE 6TH TO KA	6/9/2010	6/9/2010	AP	WP	0604-0833-4223	5,396.31
V0322150	HDR ENGINEERING INC	P0693996	WRF10-1856 2010 WRF	6/9/2010	6/9/2010	AP	WP	0604-0833-4223	11,354.31
V0349995	HEAVY CONSTRUCTOR'S	P0693824	ST09-1759 ELM AVE E. TALLENT T	6/9/2010	6/9/2010	AP	WP	0604-0833-4380	11,079.87
V0698700	RCS CONSTRUCTION INC.	P0694153	ST09-1809 MAPLE AVE/E IDAHO	6/9/2010	6/9/2010	AP	WP	0604-0833-4380	-2,915.30
V0698700	RCS CONSTRUCTION INC.	P0674562	ST09-1809 MAPLE AVE & E IDAHO	10/21/2009	10/21/2009	AP	WP	0604-0833-4380	3,057.66
V0698700	RCS CONSTRUCTION INC.	P0684053	ST09-1809 MAPLE AVE/E	2/17/2010	2/17/2010	AP	WP	0604-0833-4380	699.26
V0698700	RCS CONSTRUCTION INC.	P0671359	ST09-1809 MAPLE AVE&E IDAHO	9/23/2009	9/23/2009	AP	WP	0604-0833-4380	804.72
V0698700	RCS CONSTRUCTION INC.	P0677334	ST09-1809 MAPLE AVE & E IDAHO	11/25/2009	11/25/2009	AP	WP	0604-0833-4380	1,761.46
V0933365	WESTERN MUNICIPAL	P0693733	SS09-1772 11TH ST ALLEY SANITA	6/9/2010	6/9/2010	AP	WP	0604-0833-4380	104,735.02
					Cost Center:	0833		**Total:**	145,560.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0693501	ST08-1753 MALL DR UTILITY RECO	6/9/2010	6/9/2010	AP	WP	0604-0834-4223	1,221.25
					Cost Center:	0834		**Total:**	1,221.25

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0693684	IWC ROCKS/CRACKS MBTC	6/2/2010	6/2/2010	AP	WP	0608-0840-4225	120.00
V0047123	BH SERVICES INC	P0694285	MAY JANITORIAL SERVICE MBTC	6/8/2010	6/8/2010	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0694841	3499378386 132461 11280	6/9/2010	6/9/2010	AP	WP	0608-0840-4283	1,360.03
V0078490	BLACK HILLS POWER &	P0694841	3499378386 110053 186	6/9/2010	6/9/2010	AP	WP	0608-0840-4283	35.43
V0346860	HARVEYS LOCK SHOP	P0693685	KEY KEKAB FOR MBTC BLDG	6/2/2010	6/2/2010	AP	WP	0608-0840-4269	89.89
V0420650	JOHNSON CONTROLS INC	P0694286	MARCH 1 - MAY 1, 2010 SERVICE	6/9/2010	6/9/2010	AP	WP	0608-0840-4225	1,362.98
V0432530	KIEFFER SANITATION INC	P0694210	MAY SERVICE MBTC	6/9/2010	6/9/2010	AP	WP	0608-0840-4225	61.77
V0775500	SERVALL UNIFORM/LINEN	P0694214	BATHROOM DEODERIZERS,MATS	6/9/2010	6/9/2010	AP	WP	0608-0840-4264	41.09
V0775500	SERVALL UNIFORM/LINEN	P0692860	MATS,BATHROOM DEODERIZERS	6/1/2010	6/1/2010	AP	WP	0608-0840-4264	41.09
V0785582	SIGNS NOW	P0694233	VINYL STREET NUMBERS MBTC	6/9/2010	6/9/2010	AP	WP	0608-0840-4225	51.70
					Cost Center:	0840		**Total:**	4,521.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0693863	adaptor/fuel line/fuse/caps	6/4/2010	6/4/2010	AP	WP	0607-0860-4269	19.35
V0005640	ACE HARDWARE	P0693863	tube/couple&stop	6/4/2010	6/4/2010	AP	WP	0607-0860-4259	5.97
V0005640	ACE HARDWARE	P0693588	ADAPTER - HOSE POLY Y W/OF	6/4/2010	6/4/2010	AP	WP	0607-0860-4266	5.49
V0005640	ACE HARDWARE	P0693588	CEMENT PVC HOT PT ACE	6/4/2010	6/4/2010	AP	WP	0607-0860-4269	9.97
V0005640	ACE HARDWARE	P0693588	ROPE, STARTER ROPE, BUTANE	6/4/2010	6/4/2010	AP	WP	0607-0860-4269	7.08
V0005640	ACE HARDWARE	P0693588	TRASH CAN, TRASH BAG	6/4/2010	6/4/2010	AP	WP	0607-0860-4269	25.98
V0016290	ALSCO	P0693586	MATS	6/4/2010	6/4/2010	AP	WP	0607-0860-4225	6.01
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0607-0860-4261	0.44
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0607-0860-4261	2.48
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0607-0860-4150	808.00
V0237350	EVERGREEN OFFICE	P0693589	INK CARTRIDGE	6/7/2010	6/7/2010	AP	WP	0607-0860-4261	23.49
V0237350	EVERGREEN OFFICE	P0693589	INK CARTRIDGES	6/7/2010	6/7/2010	AP	WP	0607-0860-4261	39.87
V0282080	G&H DISTRIBUTING INC.	P0693591	SPARK PLUGS EARPLUGS, 50 PR	6/7/2010	6/7/2010	AP	WP	0607-0860-4269	50.94
V0312550	GRIMM'S PUMP SERVICE	P0693469	gauge tank kit/disc/glass	6/7/2010	6/7/2010	AP	WP	0607-0860-4259	15.70
V0459659	KNECHT HOME CENTER	P0693870	propane cylinder/solder/paste/	6/4/2010	6/4/2010	AP	WP	0607-0860-4269	21.62
V0460150	KNOLOGY	P0693249	1513857 394-4189 MAY 10 PHONE	5/27/2010	5/27/2010	AP	WP	0607-0860-4281	29.86
V0497300	LITTLE PRINT SHOP	P0693881	color envelopes	6/4/2010	6/4/2010	AP	WP	0607-0860-4261	45.35
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0607-0860-4155	9.42
V0603000	NICHOLS, CRAIG	P0693580	MEALS SIOUX FALLS SD	6/4/2010	6/4/2010	AP	WP	0607-0860-4270	29.00

Cost Center: 0860 **Total:** 1,156.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0694841	3499378386 72911 283	6/9/2010	6/9/2010	AP	WP	0610-0870-4283	47.15
V0078490	BLACK HILLS POWER &	P0694841	3499378386 NONE PRORATED	6/9/2010	6/9/2010	AP	WP	0610-0870-4283	95.15
V0078490	BLACK HILLS POWER &	P0694841	3499378386 96854 247	6/9/2010	6/9/2010	AP	WP	0610-0870-4283	42.79
V0078490	BLACK HILLS POWER &	P0694841	3499378386 79773 0	6/9/2010	6/9/2010	AP	WP	0610-0870-4283	13.00
V0078490	BLACK HILLS POWER &	P0694841	3499378386 NONE PRORATED	6/9/2010	6/9/2010	AP	WP	0610-0870-4283	129.10
V0078490	BLACK HILLS POWER &	P0694841	3499378386 89780 0	6/9/2010	6/9/2010	AP	WP	0610-0870-4283	13.00
V0078490	BLACK HILLS POWER &	P0694841	3499378386 74365 440	6/9/2010	6/9/2010	AP	WP	0610-0870-4283	66.08
V0078490	BLACK HILLS POWER &	P0694841	3499378386 117400 4934	6/9/2010	6/9/2010	AP	WP	0610-0870-4283	575.41
V0078490	BLACK HILLS POWER &	P0694841	3499378386 114693 14	6/9/2010	6/9/2010	AP	WP	0610-0870-4283	14.69
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0610-0870-4261	64.58
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0610-0870-4261	89.86
V0460150	KNOLOGY	P0693247	1495808 355-3490 APR 10 LD	5/27/2010	5/27/2010	AP	WP	0610-0870-4281	0.67
V0460150	KNOLOGY	P0693828	1495808 355-3490 MAY LD	6/9/2010	6/9/2010	AP	WP	0610-0870-4281	0.50
					Cost Center:	0870		**Total:**	1,151.98

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0694841	3499378386 116703 5415	6/9/2010	6/9/2010	AP	WP	0618-0890-4283	590.11
V0082784	BLUE CROSS BLUE SHIELD	P0693664	REFUND ON AMB CALL #09-12460	6/2/2010	6/2/2010	AP	WP	0618-0890-4530	8.90
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0618-0890-4261	258.72
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0618-0890-4261	259.45
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0618-0890-4150	14,932.56
V0232330	EMERGENCY MEDICAL	P0693737	EMS DISPOSABLES	6/2/2010	6/2/2010	AP	WP	0618-0890-4297	976.89
V0232330	EMERGENCY MEDICAL	P0693737	EMS DISPOSABLES	6/2/2010	6/2/2010	AP	WP	0618-0890-4297	297.90
V0254562	FIRST	P0693738	3-MRX LITHIUM ION BATTERY	6/2/2010	6/2/2010	AP	WP	0618-0890-4265	960.00
V0254562	FIRST	P0693738	EMS DISPOSABLES	6/2/2010	6/2/2010	AP	WP	0618-0890-4297	217.75
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0618-0890-4131	16.65
V0355050	HENRY SCHEIN INC	P0693741	EMS DISPOSABLES	6/2/2010	6/2/2010	AP	WP	0618-0890-4297	410.50
V0355050	HENRY SCHEIN INC	P0693741	EMS DISPOSABLES	6/2/2010	6/2/2010	AP	WP	0618-0890-4297	618.88
T9594	INDIAN HEALTH SERVICES	P0693736	REFUND ON AMB CALL #06-10217	6/2/2010	6/2/2010	AP	WP	0618-0890-4530	486.62
T9594	INDIAN HEALTH SERVICES	P0693736	REFUND ON AMB CALL #09-10168	6/2/2010	6/2/2010	AP	WP	0618-0890-4530	985.49
V0421590	JOHNSON MACHINE INC.	P0693839	2-OIL FILTERS/MED1/MED7	6/3/2010	6/3/2010	AP	WP	0618-0890-4251	9.12
V0421590	JOHNSON MACHINE INC.	P0693839	OIL FILTER/MED 3	6/3/2010	6/3/2010	AP	WP	0618-0890-4251	4.99
V0460150	KNOLOGY	P0693243	1495793 394-5145 APR PHONE LD	5/27/2010	5/27/2010	AP	WP	0618-0890-4281	28.10
V0460150	KNOLOGY	P0693833	1495793 394-5145 MAY PHONE LD	6/2/2010	6/2/2010	AP	WP	0618-0890-4281	24.94
V0469300	KREISER SURGICAL INC	P0693739	CORR-CREDIT EMS DISP	6/7/2010	6/7/2010	AP	WP	0618-0890-4297	-3.95
V0469300	KREISER SURGICAL INC	P0693739	EMS DISPOSABLES	6/7/2010	6/7/2010	AP	WP	0618-0890-4297	1,542.74
V0469300	KREISER SURGICAL INC	P0693739	EMS DISPOSABLES	6/7/2010	6/7/2010	AP	WP	0618-0890-4297	3.95
V0469300	KREISER SURGICAL INC	P0693739	EMS DISPOSABLES	6/7/2010	6/7/2010	AP	WP	0618-0890-4297	3.95
V0469300	KREISER SURGICAL INC	P0693739	EMS DISPOSABLES	6/7/2010	6/7/2010	AP	WP	0618-0890-4297	46.70
V0469300	KREISER SURGICAL INC	P0693739	EMS DISPOSABLES	6/7/2010	6/7/2010	AP	WP	0618-0890-4297	39.20
V0469300	KREISER SURGICAL INC	P0693739	EMS DISPOSABLES	6/7/2010	6/7/2010	AP	WP	0618-0890-4297	450.37
V0466300	LINWELD	P0693662	OXYGEN/AMB	6/1/2010	6/1/2010	AP	WP	0618-0890-4297	70.60
V0466300	LINWELD	P0693202	OXYGEN/AMB	5/27/2010	5/27/2010	AP	WP	0618-0890-4297	28.40
V0466300	LINWELD	P0693204	OXYGEN/AMB	5/27/2010	5/27/2010	AP	WP	0618-0890-4297	28.40
V0466300	LINWELD	P0694021	OXYGEN BOTTLE LEASING/AMB	6/8/2010	6/8/2010	AP	WP	0618-0890-4246	207.12
V0466300	LINWELD	P0694021	OXYGEN/AMBULANCES	6/8/2010	6/8/2010	AP	WP	0618-0890-4297	75.20
V0466300	LINWELD	P0694021	OXYGEN/AMBULANCES	6/8/2010	6/8/2010	AP	WP	0618-0890-4297	66.00
V0523875	MANNING, DR KELLY	P0693987	JUNE 2010 CONTRACT SERVICES	6/9/2010	6/9/2010	AP	WP	0618-0890-4225	1,400.00
T8653	MEDICARE PART B -	P0693735	REFUND ON AMB CALL #09-01150	6/2/2010	6/2/2010	AP	WP	0618-0890-4530	299.60

T8653	MEDICARE PART B -	P0693735	REFUND ON AMB CALL #09-07691	6/2/2010	6/2/2010	AP	WP	0618-0890-4530	226.24
T8653	MEDICARE PART B -	P0693735	REFUND ON AMB CALL #09-10513	6/2/2010	6/2/2010	AP	WP	0618-0890-4530	150.65
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0618-0890-4155	111.30
V0582820	NATIONAL ACADEMIES OF	P0693836	EMERG DISPATCH INSTRUCTOR	6/3/2010	6/3/2010	AP	WP	0618-0890-4292	90.00
V0582820	NATIONAL ACADEMIES OF	P0693836	EMERG DISPATCH INSTRUCTOR	6/3/2010	6/3/2010	AP	WP	0618-0890-4292	90.00
V0618600	OFFICEMAX	P0693198	INK CARTRIDGES/FAX/EMS	5/27/2010	5/27/2010	AP	WP	0618-0890-4261	71.98
V0618600	OFFICEMAX	P0693841	HP CLRINK D2680 PRINTER/STN. 4	6/3/2010	6/3/2010	AP	WP	0618-0890-4261	59.99
V0775500	SERVALL UNIFORM/LINEN	P0693657	TOWEL & LINEN SERVICE/AMB	6/1/2010	6/1/2010	AP	WP	0618-0890-4297	71.27
V0899601	WALMART COMMUNITY	P0691281	DISH TOWELS/STN.4	5/28/2010	5/28/2010	AP	WP	0618-0890-4269	13.00
V0916574	WELLS FARGO BANK NA	P0693663	REFUND ON AMB CALL #10-02657	6/2/2010	6/2/2010	AP	WP	0618-0890-4530	46.03
V0934830	WESTERN STATIONERS	P0693658	HP 56 INK CARTRIDGES/RIP N RUN	6/1/2010	6/1/2010	AP	WP	0618-0890-4261	103.18
					Cost Center:	0890		**Total:**	26,379.49

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
V0077039	BLACK HILLS INTERIORS	P0692271	RESTAURANT CARPET	5/28/2010	5/28/2010	AP	WP	0734-0909-4320	4,443.20
					Cost Center:	0909		**Total:**	4,443.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000602	28TH CCS UAC GROUP	P0683781	COMMISSIONS/STOCK SHOW 1/29	5/26/2010	5/26/2010	AP	WP	0775-0911-4225	224.00
V0000602	28TH CCS UAC GROUP	P0683781	COMMISSIONS/STOCK SHOW 1/30	5/26/2010	5/26/2010	AP	WP	0775-0911-4225	289.50
V0000602	28TH CCS UAC GROUP	P0683781	COMMISSIONS/STOCK SHOW 2/4	5/26/2010	5/26/2010	AP	WP	0775-0911-4225	120.50
V0000602	28TH CCS UAC GROUP	P0683781	COMMISSIONS/STOCK SHOW 2/5	5/26/2010	5/26/2010	AP	WP	0775-0911-4225	211.00
V0000602	28TH CCS UAC GROUP	P0683781	COMMISSIONS/STOCK SHOW 2/6	5/26/2010	5/26/2010	AP	WP	0775-0911-4225	373.50
V0016290	ALSCO	P0693185	NAVY NAPKINS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	5.75
V0016290	ALSCO	P0693185	MATS, CHEF COATS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0693185	TABLECLOTHS,NAPKINS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	506.50
V0016290	ALSCO	P0693185	MATS,CHEF COATS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0693185	LAUNDRY BAGS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0693185	TABLECLOTHS,NAPKINS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	462.00
V0016290	ALSCO	P0693185	ROYAL BLUE NAPKINS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	17.25
V0016290	ALSCO	P0693185	LAUNDRY BAGS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0693185	TABLECLOTHS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	537.50
V0016290	ALSCO	P0693185	TABLECLOTHS,NAPKINS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	476.00
V0016290	ALSCO	P0693185	MATS,CHEF COATS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0693185	MATS, CHEF COATS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0693185	TABLECLOTHS,NAPKINS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	514.40
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0775-0911-4150	1,445.63
V0149580	COCA-COLA OF THE BLACK	P0693186	CORR TAX EXEMPT 12301138	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	-4.50
V0149580	COCA-COLA OF THE BLACK	P0693186	BEVERAGE RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	573.00
V0149580	COCA-COLA OF THE BLACK	P0693186	BEVERAGE RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	901.00
V0149580	COCA-COLA OF THE BLACK	P0693186	BEVERAGE RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	1,494.50
V0149580	COCA-COLA OF THE BLACK	P0693186	BEVERAGE RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	241.00
V0149580	COCA-COLA OF THE BLACK	P0693186	BEVERAGE RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	995.00
V0149580	COCA-COLA OF THE BLACK	P0693186	BEVERAGE RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	79.50
V0149580	COCA-COLA OF THE BLACK	P0693186	BEVERAGE RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	2,137.70
V0221830	EAGLE SALES OF THE BH	P0693187	BEVERAGE RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	672.00
V0221830	EAGLE SALES OF THE BH	P0693187	CREDIT	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	-2,613.00
V0221830	EAGLE SALES OF THE BH	P0693187	CREDIT	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	-495.80
V0221830	EAGLE SALES OF THE BH	P0693187	BEVERAGE RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	2,547.55
V0246282	FAMILY THRIFT CENTER	P0693188	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	87.97
V0246282	FAMILY THRIFT CENTER	P0693188	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	35.65

V0246282	FAMILY THRIFT CENTER	P0693188	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	34.91
V0260100	FOOD SERVICES OF	P0693189	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	4,049.23
V0260100	FOOD SERVICES OF	P0693189	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	3,527.01
V0260100	FOOD SERVICES OF	P0693189	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	589.28
V0260100	FOOD SERVICES OF	P0693189	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	1,766.10
V0260100	FOOD SERVICES OF	P0693189	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	743.78
V0260100	FOOD SERVICES OF	P0693189	SHLEF CLIPS	5/26/2010	5/26/2010	AP	WP	0775-0911-4269	26.52
V0260100	FOOD SERVICES OF	P0693189	CHROME CHELF & CLIPS	5/26/2010	5/26/2010	AP	WP	0775-0911-4269	209.84
V0260100	FOOD SERVICES OF	P0693189	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	1,149.88
V0260100	FOOD SERVICES OF	P0693189	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	323.18
V0260100	FOOD SERVICES OF	P0693189	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	1,725.08
V0260100	FOOD SERVICES OF	P0693189	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	927.99
V0260100	FOOD SERVICES OF	P0693189	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	554.78
V0260100	FOOD SERVICES OF	P0693189	NAPKIN DISPENSERS	5/26/2010	5/26/2010	AP	WP	0775-0911-4269	315.65
V0260100	FOOD SERVICES OF	P0693189	CLEANERS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	409.10
V0260100	FOOD SERVICES OF	P0693189	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	246.84
V0260100	FOOD SERVICES OF	P0693189	CREDIT RTN ORIGN 3645786	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	-78.36
V0366400	HILLS SEPTIC SERVICE	P0691413	CLEAN GREASE TRAPS	5/26/2010	5/26/2010	AP	WP	0775-0911-4225	280.00
V0400450	INTERSTATE BATTERIES	P0693110	BATTERY PAC,BATTERY BACKUP	5/26/2010	5/26/2010	AP	WP	0775-0911-4269	97.85
V0421003	JOHNSON BROS. WESTERN	P0693190	BEVERAGE RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	108.80
V0421003	JOHNSON BROS. WESTERN	P0693190	BEVERAGE RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	336.00
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0775-0911-4155	10.55
V0618600	OFFICEMAX	P0693097	INK CARTRIDGES	5/26/2010	5/26/2010	AP	WP	0775-0911-4261	107.98
V0679780	PRECISION POURS INC	P0692135	SHOT GLASSES	5/26/2010	5/26/2010	AP	WP	0775-0911-4269	365.00
V0729795	REINHART INST FOODS INC	P0693193	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	48.08
V0731420	REPUBLIC NATIONAL	P0693194	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	2,519.54
V0840195	SYSCO MONTANA INC	P0693191	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	689.00
V0840195	SYSCO MONTANA INC	P0693191	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	778.50
V0840195	SYSCO MONTANA INC	P0693191	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	126.33
V0840195	SYSCO MONTANA INC	P0693191	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	60.24
V0840195	SYSCO MONTANA INC	P0693191	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	495.35
V0853507	TIPTON GREASE SERVICE	P0693122	GREASE DISPOSAL	5/26/2010	5/26/2010	AP	WP	0775-0911-4225	75.00
V0875574	TWL	P0693192	AIRFRESHERS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	96.30
V0875574	TWL	P0693192	CLEANERS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	291.87
V0875574	TWL	P0693192	VINYL GLOVES/KITCHEN USE	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	80.00

V0875574	TWL	P0693192	CLEANERS	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	337.16
V0875574	TWL	P0693192	DETERGENT,OXY2	5/26/2010	5/26/2010	AP	WP	0775-0911-4264	222.90
V0899601	WALMART COMMUNITY	P0690425	FOOD RESALE	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	16.94
V0899601	WALMART COMMUNITY	P0690425	ADJ	5/26/2010	5/26/2010	AP	WP	0775-0911-4520	-1.00
					Cost Center:	0911		**Total:**	36,632.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0694948	2162150414 116551 29160	6/9/2010	6/9/2010	AP	WP	0777-0914-4283	3,211.27
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0777-0914-4150	3,582.00
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0777-0914-4131	20.00
V0460150	KNOLOGY	P0693832	1495797 394-2660 MAY PHONE LD	6/2/2010	6/2/2010	AP	WP	0777-0914-4281	35.69
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0694853	293756-21 935.5	6/9/2010	6/9/2010	AP	WP	0777-0914-4282	5,122.28

Cost Center: 0914 **Total:** 11,990.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250461	FEUILLERAT WELDING	P0693196	WELDING MATERIAL/LABOR	5/26/2010	5/26/2010	AP	WP	0775-0915-4269	600.00
V0642709	PACE INDUSTRIAL	P0693117	FLAT PLATE HEAT	5/26/2010	5/26/2010	AP	WP	0775-0915-4269	2,597.40
V0775435	SENTECH CORPORATION	P0693095	REFRIGERANT MONITOR/ICE	5/26/2010	5/26/2010	AP	WP	0775-0915-4269	2,107.05
					Cost Center:	0915		**Total:**	5,304.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0775-0917-4150	469.50
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0775-0917-4131	0.57
V0305780	GOLDEN WEST	P0692473	MONTHLY i WITNESS	5/26/2010	5/26/2010	AP	WP	0775-0917-4281	52.20
V0429997	JUST ARRIVE	P0692132	MONTHLY KIOSK RENTALS/APRIL	5/26/2010	5/26/2010	AP	WP	0775-0917-4246	1,000.00
V0460150	KNOLOGY	P0692475	PHONE CHARGES/800 LINE	5/26/2010	5/26/2010	AP	WP	0775-0917-4281	522.47
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0775-0917-4155	3.40
V0931805	WESTERN	P0693123	PORTABLE RADIOS	5/26/2010	5/26/2010	AP	WP	0775-0917-4269	578.00
V0931805	WESTERN	P0693123	EARPIECE/TKT OFFICE USE	5/26/2010	5/26/2010	AP	WP	0775-0917-4269	45.00

Cost Center: 0917 **Total:** 2,671.14

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	P0693574	25% GROSS RECEIPTS TAX	5/28/2010	5/28/2010	AP	WP	0775-0919-4225	22,649.18
V0705945	RAPID CITY CONVENTION	P0694724	1/12 SUBSIDY	6/9/2010	6/9/2010	AP	WP	0775-0919-4225	3,489.59
					Cost Center: 0919			**Total:**	26,138.77

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0694467	MAY 10 DENTAL	6/9/2010	6/9/2010	AP	WP	0702-0922-4546	10,375.92
V0139465	CITY-HEALTH INSURANCE	P0694464	P/R W/H MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0702-0922-4545	76,323.92
V0542994	METROPOLITAN LIFE	P0693998	P/R W/H	6/4/2010	6/4/2010	AP	WP	0702-0922-4542	2,695.80
					Cost Center:	0922		**Total:**	89,395.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0693471	Abatement at 3815 Chief for mo	6/9/2010	6/9/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0693471	Abatement at 3824 Chief for mo	6/9/2010	6/9/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0693471	ADJ-NO ABATEMENT	6/9/2010	6/9/2010	AP	WP	0260-0927-4225	-110.00
V0180010	CRICKET LAWN SERVICE	P0693804	Abatement at 823 Lemmon Ave fo	6/7/2010	6/7/2010	AP	WP	0260-0927-4225	235.00
V0180010	CRICKET LAWN SERVICE	P0694086	Abatement at 128 Doolittle St	6/7/2010	6/7/2010	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0694106	Abatement at 315 E Denver for	6/7/2010	6/7/2010	AP	WP	0260-0927-4225	270.00
V0180010	CRICKET LAWN SERVICE	P0692641	Abatement at 829 Willsie for m	6/2/2010	6/2/2010	AP	WP	0260-0927-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0693701	Abatement at 1705 5th Street f	6/8/2010	6/8/2010	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0693472	Abatement at 310 E Tallent St	6/8/2010	6/8/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0693472	Abatement at 618 E Tallent St	6/8/2010	6/8/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0693472	Abatement at 829 St Cloud St f	6/8/2010	6/8/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0693472	ADJ-NO INVOICE	6/8/2010	6/8/2010	AP	WP	0260-0927-4225	-110.00
V0180010	CRICKET LAWN SERVICE	P0693790	Abatement at 107 N 44th St for	6/8/2010	6/8/2010	AP	WP	0260-0927-4225	110.00

Cost Center: 0927 **Total:** 1,265.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0693950	May 2010 Janitorial Services c	6/9/2010	6/9/2010	AP	WP	0510-0930-4225	89.86
V0139602	CITY OF RAPID	P0693781	POSTAGE	6/9/2010	6/9/2010	AP	WP	0510-0930-4261	3.98
V0139602	CITY OF RAPID	P0693778	POSTAGE	6/9/2010	6/9/2010	AP	WP	0510-0930-4261	0.96
V0139602	CITY OF RAPID	P0693783	POSTAGE	6/9/2010	6/9/2010	AP	WP	0510-0930-4261	9.22
V0460150	KNOLOGY	P0693241	1495782 394-4181 APR PHONE LD	6/9/2010	6/9/2010	AP	WP	0510-0930-4281	46.68
V0460150	KNOLOGY	P0693248	1495808 394-4181 APR 10 PHONE	6/9/2010	6/9/2010	AP	WP	0510-0930-4281	17.35
V0460150	KNOLOGY	P0693251	1495808 394-4181 APR 09 PHONE	6/9/2010	6/9/2010	AP	WP	0510-0930-4281	16.01
V0460150	KNOLOGY	P0693370	1495808 394-4181 MAY 09 PHONE	6/9/2010	6/9/2010	AP	WP	0510-0930-4281	16.01
V0460150	KNOLOGY	P0693371	1495808 394-4181 JUNE 09 PHONE	6/9/2010	6/9/2010	AP	WP	0510-0930-4281	16.01
V0460150	KNOLOGY	P0693372	1495808 394-4181 JULY 09 PHONE	6/9/2010	6/9/2010	AP	WP	0510-0930-4281	16.01
V0460150	KNOLOGY	P0693373	1495808 394-4181 AUG 09 PHONE	6/9/2010	6/9/2010	AP	WP	0510-0930-4281	16.01
V0460150	KNOLOGY	P0693374	1495808 394-4181 SEPT 09 PHONE	6/9/2010	6/9/2010	AP	WP	0510-0930-4281	16.01
V0460150	KNOLOGY	P0693375	1495808 394-4181 OCT 09 PHONE	6/9/2010	6/9/2010	AP	WP	0510-0930-4281	16.01
V0460150	KNOLOGY	P0693376	1495808 394-4181 NOV 09 PHONE	6/9/2010	6/9/2010	AP	WP	0510-0930-4281	16.01
V0460150	KNOLOGY	P0693377	1495808 394-4181 DEC 09 PHONE	6/9/2010	6/9/2010	AP	WP	0510-0930-4281	16.01
V0460150	KNOLOGY	P0693725	1495782 394-4181 MAY PHONE LD	6/9/2010	6/9/2010	AP	WP	0510-0930-4281	32.91
V0460150	KNOLOGY	P0693829	1495808 394-4181 MAY PHONE	6/9/2010	6/9/2010	AP	WP	0510-0930-4281	17.35
V0542994	METROPOLITAN LIFE	P0693999	JUNE 10 LIFE	6/9/2010	6/9/2010	AP	WP	0510-0930-4155	6.51
V0775500	SERVALL UNIFORM/LINEN	P0693949	Change out floor mats dated 06	6/9/2010	6/9/2010	AP	WP	0510-0930-4264	15.62
V0934830	WESTERN STATIONERS	P0693951	Order of a case of 8x10 copy p	6/9/2010	6/9/2010	AP	WP	0510-0930-4261	33.20

Cost Center: 0930 **Total:** 417.73

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0693502	WTP09-1836 JACKSON SPRINGS	6/9/2010	6/9/2010	AP	WP	0602-0932-4223	22,675.00
V0250245	FERBER ENGINEERING	P0693503	WTP10-878 CANYON LAKE DR	6/9/2010	6/9/2010	AP	WP	0602-0932-4223	43,380.71
					Cost Center:	0932		**Total:**	66,055.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0694076	WTP09-1853 MEADOWBROOK GIRL	6/9/2010	6/9/2010	AP	WP	0602-0933-4223	10,697.21
V0135100	CETEC ENGINEERING SVC	P0694075	W03-953 STONEY CREEK WTR	6/9/2010	6/9/2010	AP	WP	0602-0933-4223	7,411.31
V0250245	FERBER ENGINEERING	P0693506	W07-1689 JACKSON SPRINGS	6/9/2010	6/9/2010	AP	WP	0602-0933-4223	1,245.00
V0250245	FERBER ENGINEERING	P0693503	WTP10-878 CANYON LAKE DR	6/9/2010	6/9/2010	AP	WP	0602-0933-4223	7,621.04
V0242035	FMG INC.	P0694149	SSW09-1509 JACKSON BLVD	6/9/2010	6/9/2010	AP	WP	0602-0933-4223	631.89
V0242035	FMG INC.	P0693504	ST09-1759 ELM AVE RECONSTR PH	6/9/2010	6/9/2010	AP	WP	0602-0933-4223	2,081.66
V0242035	FMG INC.	P0693581	ST09-1759 ELM AVE RECONSTR PH	6/9/2010	6/9/2010	AP	WP	0602-0933-4223	264.30
V0263778	FOURFRONT DESIGN INC	P0694152	ST10-1817 DT IMPROVE 6TH TO KA	6/9/2010	6/9/2010	AP	WP	0602-0933-4223	3,595.45
V0349995	HEAVY CONSTRUCTOR'S	P0693824	ST09-1759 ELM AVE E. TALLENT T	6/9/2010	6/9/2010	AP	WP	0602-0933-4381	36,976.91
V0698700	RCS CONSTRUCTION INC.	P0694153	ST09-1809 MAPLE AVE/E IDAHO RC	6/9/2010	6/9/2010	AP	WP	0602-0933-4381	-7,035.50
V0698700	RCS CONSTRUCTION INC.	P0674562	ST09-1809 MAPLE AVE & E IDAHO	10/21/2009	10/21/2009	AP	WP	0602-0933-4381	518.60
V0698700	RCS CONSTRUCTION INC.	P0684053	ST09-1809 MAPLE AVE/E	2/17/2010	2/17/2010	AP	WP	0602-0933-4381	938.72
V0698700	RCS CONSTRUCTION INC.	P0677334	ST09-1809 MAPLE AVE & E IDAHO	11/25/2009	11/25/2009	AP	WP	0602-0933-4381	331.77
V0698700	RCS CONSTRUCTION INC.	P0671359	ST09-1809 MAPLE AVE&E IDAHO	9/23/2009	9/23/2009	AP	WP	0602-0933-4381	264.36
V0961620	ZENON ENVIRONMENTAL	P0693825	W07-1689 WTP UPGRADES	6/9/2010	6/9/2010	AP	WP	0602-0933-4381	174,570.00
					Cost Center:	0933		**Total:**	240,112.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0694075	W03-953 STONEY CREEK WTR	6/9/2010	6/9/2010	AP	WP	0602-0934-4223	7,411.31
					Cost Center:	0934		**Total:**	7,411.31

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	P0694113	CDBG-R draw for salaries for P	6/9/2010	6/9/2010	AP	WP	0511-0935-6210	2,199.64
					Cost Center:	0935		**Total:**	2,199.64

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0692469	PFC 6.3 ARFF STATION PYMNT 4	5/28/2010	5/28/2010	AP	WP	0782-0939-4320	6,592.28
V0840709	TSP INC	P0692963	PFC 7.1 TERM	5/28/2010	5/28/2010	AP	WP	0782-0939-4223	124,501.67
V0840709	TSP INC	P0693421	PFC 6 ARFF STATION	5/28/2010	5/28/2010	AP	WP	0782-0939-4223	552.03
					Cost Center:	0939		**Total:**	131,645.98

Cost Center: 0962 TID 35 CHILDRENS HOME **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0694725	INTEREST EARNED TID35	6/9/2010	6/9/2010	AP	WP	0788-0962-4530	831.11
					Cost Center:	0962		**Total:**	831.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0694468	HEALTH ADMIN FEES	6/9/2010	6/9/2010	AP	WP	0789-0963-4150	39,519.93
					Cost Center:	0963		**Total:**	39,519.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0694468	DENTAL ADMIN FEES	6/9/2010	6/9/2010	AP	WP	0790-0964-4153	842.40
					Cost Center:	0964		**Total:**	842.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0693944	MAY10 ADMIN FEE	6/3/2010	6/3/2010	AP	WP	0792-0967-4225	3,349.00
					Cost Center:	0967		**Total:**	3,349.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0515400	BANKS JOHNSON COLBATH	P0694150	RUPERT V. CITY OF RAPID CITY	6/8/2010	6/8/2010	AP	WP	0793-0968-4211	410.45
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0793-0968-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0793-0968-4150	404.00
V0188480	DAKOTA BUSINESS	P0694151	SHARP MX2300 COLOR COPIER	6/8/2010	6/8/2010	AP	WP	0793-0968-4253	1.92
V0237350	EVERGREEN OFFICE	P0693935	envelopes-keith	6/8/2010	6/8/2010	AP	WP	0793-0968-4261	12.99
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0793-0968-4131	5.00
V0384816	IA-NE-SD PRIMA CHAPTER	P0693583	REG LESPERANCE K	6/3/2010	6/3/2010	AP	WP	0793-0968-4270	60.00
V0384599	IKON FINANCIAL SERVICES	P0693577	COPIER LEASE MAY10	5/28/2010	5/28/2010	AP	WP	0793-0968-4253	87.37
V0460150	KNOLOGY	P0693828	1495808 394-6620 MAY PHONE LD	6/9/2010	6/9/2010	AP	WP	0793-0968-4281	19.85
V0460150	KNOLOGY	P0693385	1495808 394-6620 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0793-0968-4281	16.01
V0460150	KNOLOGY	P0693247	1495808 394-6620 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0793-0968-4281	17.35
V0460150	KNOLOGY	P0693250	1495808 394-6620 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0793-0968-4281	16.01
V0460150	KNOLOGY	P0693387	1495808 394-6620 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0793-0968-4281	16.01
V0460150	KNOLOGY	P0693380	1495808 394-6620 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0793-0968-4281	16.01
V0460150	KNOLOGY	P0693386	1495808 394-6620 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0793-0968-4281	16.01
V0460150	KNOLOGY	P0693384	1495808 394-6620 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0793-0968-4281	16.01
V0460150	KNOLOGY	P0693381	1495808 394-6620 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0793-0968-4281	16.01
V0460150	KNOLOGY	P0693382	1495808 394-6620 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0793-0968-4281	16.01
V0460150	KNOLOGY	P0693383	1495808 394-6620 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0793-0968-4281	16.01
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0793-0968-4155	4.13
V0756845	ST PAUL TRAVELERS	P0693379	GP06301538 INTEREST	5/27/2010	5/27/2010	AP	WP	0793-0968-4211	-0.04
V0756845	ST PAUL TRAVELERS	P0693379	GP06301538 WALZEL, B 7101	5/27/2010	5/27/2010	AP	WP	0793-0968-4211	50,000.00
V0756845	ST PAUL TRAVELERS	P0693379	BP06301538 YOUNG, L 301	5/27/2010	5/27/2010	AP	WP	0793-0968-4211	-458.96
V0880250	UNITED PARCEL SERVICE	P0693499	1410780534, CHARGES	5/28/2010	5/28/2010	AP	WP	0793-0968-4261	6.93
V0880250	UNITED PARCEL SERVICE	P0693499	1410780560,CHARGES	5/28/2010	5/28/2010	AP	WP	0793-0968-4261	8.04
V0880250	UNITED PARCEL SERVICE	P0693943	1410780593,CHARGES	6/3/2010	6/3/2010	AP	WP	0793-0968-4261	50.26

Cost Center: 0968 **Total:** 50,773.79

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
T9469	FRIENDS OF THE LIBRARY	P0693621	BOOKS SALES	6/1/2010	6/1/2010	AP	WP	0996-0971-4530	876.75
V0412773	JENNIGES UPHOLSTERY	P0692032	BURGUNDY CHAIRS RECOVERED	5/14/2010	5/14/2010	AP	WP	0996-0971-4350	450.00
V0412773	JENNIGES UPHOLSTERY	P0692032	BLUE CHAIRS RECOVERED	5/14/2010	5/14/2010	AP	WP	0996-0971-4350	650.00
V0801027	SOUTH DAKOTA DEPT OF	P0692064	COMMUNITY SERVICE WORK	5/19/2010	5/19/2010	AP	WP	0996-0971-4225	516.60
					Cost Center: 0971			**Total:**	2,493.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0692276	RUST STOP SPRAY CART CORRAL	5/28/2010	5/28/2010	AP	WP	0606-2073-4264	4.08
V0005641	ACE HARDWARE-EAST	P0692276	KICK DOWN DOOR STOPS	5/28/2010	5/28/2010	AP	WP	0606-2073-4252	28.48
V0016290	ALSCO	P0692278	MAINT TWLS (222)	5/28/2010	5/28/2010	AP	WP	0606-2073-4264	58.20
V0016290	ALSCO	P0693229	MAINT TWLS (200)	5/28/2010	5/28/2010	AP	WP	0606-2073-4264	58.20
V0016920	AMERICAN ASSOC OF	P0693092	CORR PO#P0690605-KENNEDY REG	5/28/2010	5/28/2010	AP	WP	0606-2073-4270	20.00
V0074730	BLACK HILLS CHEMICAL	P0692464	TOILET OUT OF SERVICE SIGNS	5/28/2010	5/28/2010	AP	WP	0606-2073-4264	87.90
V0074730	BLACK HILLS CHEMICAL	P0692464	ASST SUPPLIES MAIN TERMINAL	5/28/2010	5/28/2010	AP	WP	0606-2073-4264	1,095.57
V0089600	BOXWOOD TECHNOLOGY	P0692935	Ops Supervisor Job Posting	5/28/2010	5/28/2010	AP	WP	0606-2073-4230	170.00
V0089350	BOYD GROUP, THE	P0692465	SHORT TERM ENPLANEMENT	5/28/2010	5/28/2010	AP	WP	0606-2073-4225	250.00
V0096250	BRODY CHEMICAL CO	P0690765	MAIN TERM WEED KILLER	5/28/2010	5/28/2010	AP	WP	0606-2073-4264	324.00
V0096250	BRODY CHEMICAL CO	P0690765	FREIGHT/HANDLING	5/28/2010	5/28/2010	AP	WP	0606-2073-4264	21.67
V0137240	CHRIS SUPPLY COMPANY	P0690767	ADMIN UPS SERVER	5/28/2010	5/28/2010	AP	WP	0606-2073-4295	90.85
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0606-2073-4261	1.46
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0606-2073-4261	18.64
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0606-2073-4150	2,525.00
V0139596	CITY-PETTY	P0693488	PLATE/ENGRAVING G.BECKER	5/28/2010	5/28/2010	AP	WP	0606-2073-4269	15.05
V0141335	CITY-WATER DEPARTMENT	P0693408	APR'10 MAIN TERMINAL BLDG	5/28/2010	5/28/2010	AP	WP	0606-2073-4284	865.30
V0179540	CRESCENT ELECTRIC	P0693413	RECPTCLE CVRS MAIN TERM BAG	5/28/2010	5/28/2010	AP	WP	0606-2073-4257	104.52
V0182145	CRUM ELECTRIC	P0693412	JETWAY UPGRADE ELEC	5/28/2010	5/28/2010	AP	WP	0606-2073-4252	2,031.24
V0182145	CRUM ELECTRIC	P0693412	JETWAY UPGRADE ELEC	5/28/2010	5/28/2010	AP	WP	0606-2073-4252	57.75
V0182145	CRUM ELECTRIC	P0693412	JETWAY UPGRADE ELEC	5/28/2010	5/28/2010	AP	WP	0606-2073-4252	1,183.95
V0182145	CRUM ELECTRIC	P0693412	JETWAY UPGRADE ELEC	5/28/2010	5/28/2010	AP	WP	0606-2073-4252	233.06
V0223840	ECOLAB PEST	P0692934	MAY'10 MAIN TERM PEST	5/28/2010	5/28/2010	AP	WP	0606-2073-4225	101.00
V0234795	EQUIPMENT SERVICE PROS	P0693414	ICE MACHINE RPRS	5/28/2010	5/28/2010	AP	WP	0606-2073-4253	149.00
V0247880	FARMER BROTHERS CO	P0692275	CASE COFFEE BOARD & MTNGS	5/28/2010	5/28/2010	AP	WP	0606-2073-4263	45.15
V0247880	FARMER BROTHERS CO	P0692275	CASE COFFEE PKTS BOARD &	5/28/2010	5/28/2010	AP	WP	0606-2073-4263	43.40
V0249445	FEDERAL EXPRESS	P0692454	798640887951,CHARGES	5/28/2010	5/28/2010	AP	WP	0606-2073-4261	11.79
V0249445	FEDERAL EXPRESS	P0692454	798640916311,CHARGES	5/28/2010	5/28/2010	AP	WP	0606-2073-4261	11.79
V0249445	FEDERAL EXPRESS	P0692454	798640902212,CHARGES	5/28/2010	5/28/2010	AP	WP	0606-2073-4261	11.79
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0606-2073-4131	10.00
V0305780	GOLDEN WEST	P0692936	Troubleshoot Allegiant Interco	5/28/2010	5/28/2010	AP	WP	0606-2073-4225	117.50
V0349550	HEARTLAND PAPER CO,	P0692280	SWEEPER LATCH	5/28/2010	5/28/2010	AP	WP	0606-2073-4253	7.94
V0400450	INTERSTATE BATTERIES	P0693479	ALLEGIANT EXIT LIGHTS	5/28/2010	5/28/2010	AP	WP	0606-2073-4257	62.99

V0400450	INTERSTATE BATTERIES	P0693479	RESTAURANT EXIT LIGHTS	5/28/2010	5/28/2010	AP	WP	0606-2073-4257	116.95
V0400450	INTERSTATE BATTERIES	P0693479	UAL EMERGENCY LIGHTS	5/28/2010	5/28/2010	AP	WP	0606-2073-4257	66.00
V0421590	JOHNSON MACHINE INC.	P0692485	OIL SEAL ARPT 10	5/28/2010	5/28/2010	AP	WP	0606-2073-4251	22.49
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTER ARPT 10	5/28/2010	5/28/2010	AP	WP	0606-2073-4251	2.89
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTER G-1 (MAIN TERM)	5/28/2010	5/28/2010	AP	WP	0606-2073-4253	3.17
V0421590	JOHNSON MACHINE INC.	P0692485	REAR MAIN SEAL SET ARPT 10	5/28/2010	5/28/2010	AP	WP	0606-2073-4251	31.18
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTERS G-1(MAIN TERM)	5/28/2010	5/28/2010	AP	WP	0606-2073-4253	20.18
V0421590	JOHNSON MACHINE INC.	P0692702	FUEL FILTER G-1 MAIN TERM	5/28/2010	5/28/2010	AP	WP	0606-2073-4253	4.69
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTER ARPT 2	5/28/2010	5/28/2010	AP	WP	0606-2073-4251	2.64
V0421590	JOHNSON MACHINE INC.	P0692702	MAIN TERM V-BELT	5/28/2010	5/28/2010	AP	WP	0606-2073-4253	9.13
V0421590	JOHNSON MACHINE INC.	P0693480	MAIN TERM BLDG BLOWER BELT	5/28/2010	5/28/2010	AP	WP	0606-2073-4253	28.34
V0426700	JOLLY LANE GREENHOUSE	P0693417	HANGING BASKETS/POTTED	5/28/2010	5/28/2010	AP	WP	0606-2073-4269	867.78
V0460150	KNOLOGY	P0693246	1495822 394-4195 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0606-2073-4281	191.73
V0460150	KNOLOGY	P0693830	1495822 394-4195 MAY PHONE LD	6/2/2010	6/2/2010	AP	WP	0606-2073-4281	196.92
V0495380	LIGHTING MAINTENANCE	P0692283	MAIN TERM TENANT USE BULBS	5/28/2010	5/28/2010	AP	WP	0606-2073-4257	57.08
V0522110	MAINTENANCE	P0692776	3 FTRS MAIN TERM LIGHTING	5/28/2010	5/28/2010	AP	WP	0606-2073-4257	857.16
V0522110	MAINTENANCE	P0692776	4 FTRS MAIN TERM LIGHTING	5/28/2010	5/28/2010	AP	WP	0606-2073-4257	679.32
V0522110	MAINTENANCE	P0692776	FREIGHT/HANDLING CHGS	5/28/2010	5/28/2010	AP	WP	0606-2073-4257	95.49
V0522890	MALONE, CHERRIE	P0691218	2 WRK SHIRTS LOGO/NAME	5/28/2010	5/28/2010	AP	WP	0606-2073-4263	20.00
V0541285	MENARDS	P0692466	REUSE EASY SLIDER MAIN TERM	5/28/2010	5/28/2010	AP	WP	0606-2073-4252	9.96
V0541285	MENARDS	P0692466	KICK DOWN DOOR STOPS MAIN	5/28/2010	5/28/2010	AP	WP	0606-2073-4252	64.75
V0541285	MENARDS	P0692470	ROOM CONNECTOR SFTY STRIPS	5/28/2010	5/28/2010	AP	WP	0606-2073-4252	19.98
V0541285	MENARDS	P0692470	CARPET TRIM PIECES	5/28/2010	5/28/2010	AP	WP	0606-2073-4252	27.76
V0541285	MENARDS	P0692470	ASST SCREWS/PLATES/ANCHORS	5/28/2010	5/28/2010	AP	WP	0606-2073-4252	6.70
V0541285	MENARDS	P0692470	RTN CONN STRIPS ORIG INV 98492	5/28/2010	5/28/2010	AP	WP	0606-2073-4252	-19.98
V0541285	MENARDS	P0692470	BROOM/DUST PAN	5/28/2010	5/28/2010	AP	WP	0606-2073-4264	17.99
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0606-2073-4155	27.30
V0569150	MOUNTAIN PLAINS	P0692471	PRE-EMPLOYMENT HEARING	5/28/2010	5/28/2010	AP	WP	0606-2073-4225	19.00
V0575210	MUTH ELECTRIC INC.	P0692775	IT DATA ROOM UPDATE	5/28/2010	5/28/2010	AP	WP	0606-2073-4295	790.00
V06059020	NORLIGHT INC	P0693483	MAY'10 E-FIDS SERV/HOSTING	5/28/2010	5/28/2010	AP	WP	0606-2073-4281	1,000.00
V06059020	NORLIGHT INC	P0693483	MAY'10 IVR HOSTING/LD CHGS	5/28/2010	5/28/2010	AP	WP	0606-2073-4295	48.34
V0612410	NORTHWEST PIPE FITTINGS	P0692273	UPPER CONCOURSE SINK VALVES	5/28/2010	5/28/2010	AP	WP	0606-2073-4255	52.40
V0618600	OFFICEMAX	P0692937	Intercom Telephone for Allegia	5/28/2010	5/28/2010	AP	WP	0606-2073-4269	15.79
V0694200	PROMOTION	P0692272	EMPLOYMENT PRE-SCREENING	5/28/2010	5/28/2010	AP	WP	0606-2073-4225	60.00
V0698327	QWEST	P0692778	SVC CHRGS	5/28/2010	5/28/2010	AP	WP	0606-2073-4281	66.00

V0698327	QWEST	P0692778	SVC CHRGS	5/28/2010	5/28/2010	AP	WP	0606-2073-4281	123.61
V0698327	QWEST	P0692778	SVC CHRGS	5/28/2010	5/28/2010	AP	WP	0606-2073-4281	60.94
V0698327	QWEST	P0693721	E38-0017 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0606-2073-4281	3.80
V0698327	QWEST	P0693721	E38-0030 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0606-2073-4281	1.90
V0698327	QWEST	P0693721	E38-0037 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0606-2073-4281	114.80
V0698327	QWEST	P0693721	E38-0141 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0606-2073-4281	114.80
V0698327	QWEST	P0693721	E38-2103 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0606-2073-4281	3.80
V0698327	QWEST	P0693721	E38-0336 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0606-2073-4281	83.00
V0698880	R.W. ROGERS COMPANY	P0692484	MAIN TERM LUGGAGE CART	5/28/2010	5/28/2010	AP	WP	0606-2073-4253	333.70
V0757235	SAM'S CLUB	P0691944	26" TV for eFids	5/28/2010	5/28/2010	AP	WP	0606-2073-4253	328.00
V0757235	SAM'S CLUB	P0690601	Batteries/Labels	5/28/2010	5/28/2010	AP	WP	0606-2073-4261	40.82
V0757235	SAM'S CLUB	P0690601	Creamer/Beverages	5/28/2010	5/28/2010	AP	WP	0606-2073-4263	24.54
V0757235	SAM'S CLUB	P0693390	MBRSHP-ROTTUM B	5/27/2010	5/27/2010	AP	WP	0606-2073-4292	15.90
V0757520	SAND SCRIPTS	P0693418	Engraved Plate for Jerry Mitch	5/28/2010	5/28/2010	AP	WP	0606-2073-4261	12.00
V0785400	SIGN EXPRESS	P0692274	USE HAND DRYERS - MT	5/28/2010	5/28/2010	AP	WP	0606-2073-4269	346.74
V0785400	SIGN EXPRESS	P0692707	ASST PARKING PERMIT SIGNS	5/28/2010	5/28/2010	AP	WP	0606-2073-4269	170.06
V0827000	STANDARD PARKING	P0692402	APR'10 SKYCAP CHGS	5/28/2010	5/28/2010	AP	WP	0606-2073-4225	10,690.58
V0934526	WESTERN STATES FIRE	P0693486	MAIN TERM ANNUAL SPRINKLER	5/28/2010	5/28/2010	AP	WP	0606-2073-4225	515.00
V0941300	WIREFREE USA/RAPID	P0693489	MAY/JUN/JUL'10 SUBSCRIBER	5/28/2010	5/28/2010	AP	WP	0606-2073-4293	285.81
					Cost Center:	2073		**Total:**	28,566.20

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	P0692276	SUPPLY HOSES FOR FAUCET	5/28/2010	5/28/2010	AP	WP	0606-2075-4255	17.08
V0005641	ACE HARDWARE-EAST	P0692276	SHELVING/HINGES/BRACKETS	5/28/2010	5/28/2010	AP	WP	0606-2075-4252	84.44
V0005641	ACE HARDWARE-EAST	P0692276	MAINT SHOP FAUCET KIT	5/28/2010	5/28/2010	AP	WP	0606-2075-4255	66.99
V0141335	CITY-WATER DEPARTMENT	P0693408	APR'10 TSA BLDG STE C	5/28/2010	5/28/2010	AP	WP	0606-2075-4284	28.48
V0223840	ECOLAB PEST	P0692934	MAY'10 TSA BLDG PEST	5/28/2010	5/28/2010	AP	WP	0606-2075-4225	74.00
V0247880	FARMER BROTHERS CO	P0692275	6-5LB PKGS COFFEE MAINT STAFF	5/28/2010	5/28/2010	AP	WP	0606-2075-4263	191.40
V0312550	GRIMM'S PUMP SERVICE	P0693415	FUEL FARM PUMP DISPLAY	5/28/2010	5/28/2010	AP	WP	0606-2075-4253	5.11
V0421590	JOHNSON MACHINE INC.	P0692702	FLOOR DRI	5/28/2010	5/28/2010	AP	WP	0606-2075-4264	35.96
V0421590	JOHNSON MACHINE INC.	P0692702	SHOP TOWELS	5/28/2010	5/28/2010	AP	WP	0606-2075-4264	112.80
V0421590	JOHNSON MACHINE INC.	P0692702	BTLS BRAKE CLNR (SHOP	5/28/2010	5/28/2010	AP	WP	0606-2075-4251	95.52
V0421590	JOHNSON MACHINE INC.	P0692702	FUEL FILTER G-3 MAINT SHOP	5/28/2010	5/28/2010	AP	WP	0606-2075-4253	6.38
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTER G-3 (MAINT SHOP)	5/28/2010	5/28/2010	AP	WP	0606-2075-4253	2.97
V0421590	JOHNSON MACHINE INC.	P0692485	LIQUID SILICONE SHOP SUPPLIES	5/28/2010	5/28/2010	AP	WP	0606-2075-4251	35.94
V0421590	JOHNSON MACHINE INC.	P0692485	TIRE PATCH/WHEEL WEIGHTS	5/28/2010	5/28/2010	AP	WP	0606-2075-4251	102.44
V0421590	JOHNSON MACHINE INC.	P0692485	WHEEL WEIGHTS SHOP SUPPLIES	5/28/2010	5/28/2010	AP	WP	0606-2075-4251	4.33
V0460150	KNOLOGY	P0693246	1495822 394-3386 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0606-2075-4281	33.22
V0460150	KNOLOGY	P0693830	1495822 394-3386 MAY PHONE	6/2/2010	6/2/2010	AP	WP	0606-2075-4281	33.12
V0495380	LIGHTING MAINTENANCE	P0692932	ARPT MAINT SHOP LIGHT BULBS	5/28/2010	5/28/2010	AP	WP	0606-2075-4257	111.59
V0466300	LINWELD	P0692284	APR'10 CYLINDER RENTAL	5/28/2010	5/28/2010	AP	WP	0606-2075-4244	30.60
V0466300	LINWELD	P0693481	DEC'09 NITROGEN CYLINDER	5/28/2010	5/28/2010	AP	WP	0606-2075-4244	8.99
V0522890	MALONE, CHERRIE	P0693482	WRK SHIRTS NAME/LOGO	5/28/2010	5/28/2010	AP	WP	0606-2075-4263	50.00
V0906159	WARNE CHEMICAL &	P0693487	BAREGROUND WEED CONTROL	5/28/2010	5/28/2010	AP	WP	0606-2075-4225	1,100.00
V0934526	WESTERN STATES FIRE	P0693486	TSA BLDG ANNUAL SPRINKLER	5/28/2010	5/28/2010	AP	WP	0606-2075-4225	205.00
							Cost Center:	2075 **Total:**	2,436.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016920	AMERICAN ASSOC OF	P0693409	ANTN DVD RAMP SAFETY SERIES	5/28/2010	5/28/2010	AP	WP	0606-2076-4269	126.05
V0078300	BLACK HILLS PEST	P0693407	MAY'10 PREDATOR CONTROL	5/28/2010	5/28/2010	AP	WP	0606-2076-4225	576.75
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0606-2076-4150	2,777.50
V0141335	CITY-WATER DEPARTMENT	P0693408	APR'10 SRE BLDG	5/28/2010	5/28/2010	AP	WP	0606-2076-4284	28.48
V0180580	CROUSE-HINDS AIRPORT	P0693410	ARFLD SIGN REPLACEMENT	5/28/2010	5/28/2010	AP	WP	0606-2076-4269	903.04
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0606-2076-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0693416	INNER TUBES ARPT 31 (WALKER	5/28/2010	5/28/2010	AP	WP	0606-2076-4267	7.98
V0312550	GRIMM'S PUMP SERVICE	P0693415	FUEL FARM PUMP DISPLAY	5/28/2010	5/28/2010	AP	WP	0606-2076-4253	40.89
V0421590	JOHNSON MACHINE INC.	P0692702	HALIGEN LAMPS ARPT 3/4	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	12.54
V0421590	JOHNSON MACHINE INC.	P0692702	TORO PARKS MOWER LIP SEAL	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	14.99
V0421590	JOHNSON MACHINE INC.	P0692702	TORO GROUNDS MWR ARPT 30	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	14.18
V0421590	JOHNSON MACHINE INC.	P0692702	FUEL FILTER ARPT 5 (OK SND SPR	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	17.09
V0421590	JOHNSON MACHINE INC.	P0692702	SRE BLDG IND BELT	5/28/2010	5/28/2010	AP	WP	0606-2076-4253	10.39
V0421590	JOHNSON MACHINE INC.	P0692702	FUEL FILTERS ARPT 6 (SNW	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	9.64
V0421590	JOHNSON MACHINE INC.	P0692702	FUEL FILTERS ARPT 5-6	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	9.38
V0421590	JOHNSON MACHINE INC.	P0692702	FUEL FILTER G-2 ARFLD GEN	5/28/2010	5/28/2010	AP	WP	0606-2076-4253	4.69
V0421590	JOHNSON MACHINE INC.	P0692702	AIR FILTER ARPT 19 (OK SNW PLW	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	44.66
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTERS ARPT 5 (OK SND SPR	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	18.80
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTERS ARPT 19 (OK SNW PL	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	18.80
V0421590	JOHNSON MACHINE INC.	P0692702	AIR FILTER ARPT 39 (SCHWARZE	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	5.21
V0421590	JOHNSON MACHINE INC.	P0692702	HYD FILTERS ARPT 19 (OK SNW PL	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	23.16
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTERS G-2 (ARFLD GEN)	5/28/2010	5/28/2010	AP	WP	0606-2076-4253	20.18
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTERS ARPT 6 (SNW BLASTE	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	20.18
V0421590	JOHNSON MACHINE INC.	P0692702	HYD FILTER ARPT 6(SNW	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	7.71
V0421590	JOHNSON MACHINE INC.	P0692702	HYD FILTERS ARPT 5 (OK SNW	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	15.42
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTERS ARPT 19 (OK SNW PL	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	16.64
V0421590	JOHNSON MACHINE INC.	P0692485	REAR MAIN SEAL SET ARPT 10	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	10.39
V0421590	JOHNSON MACHINE INC.	P0692485	OIL SEAL ARPT 10	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	7.50
V0421590	JOHNSON MACHINE INC.	P0692485	FUEL FILTER ARPT 8	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	12.39
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTER TORO PARKS MWR	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	3.87
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTER ARPT 4	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	3.02
V0421590	JOHNSON MACHINE INC.	P0692485	AIR FILTER ARPT 17 (CARTNER	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	7.15
V0421590	JOHNSON MACHINE INC.	P0692485	ELEC FUEL PUMP ARPT 8	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	135.13

V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTERS G-2 (ARFLD GEN)	5/28/2010	5/28/2010	AP	WP	0606-2076-4253	6.34
V0421590	JOHNSON MACHINE INC.	P0692702	TRANS FILTER ARPT 5(OK SND	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	10.97
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTERS ARPT 15 (OK SNW BL	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	16.64
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTER ARPT 9(MICH LDR)	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	7.39
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTER ARPT 30(TORO GRNDS	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	3.24
V0522890	MALONE, CHERRIE	P0693482	OPS HATS RCRA OPS MOTTO	5/28/2010	5/28/2010	AP	WP	0606-2076-4263	120.00
V0522890	MALONE, CHERRIE	P0693482	OPS HATS RCRA LOGO	5/28/2010	5/28/2010	AP	WP	0606-2076-4263	72.00
V0541285	MENARDS	P0692470	30FT TAPE MEASURE OPS	5/28/2010	5/28/2010	AP	WP	0606-2076-4265	15.98
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0606-2076-4155	27.73
V0698327	QWEST	P0692778	SVC CHRGS	5/28/2010	5/28/2010	AP	WP	0606-2076-4281	104.46
V0698327	QWEST	P0693721	E38-5663 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0606-2076-4281	3.80
V0790462	SNAP ON TOOLS	P0692281	SWIVEL HEAD ROUND RATCHET	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	84.95
V0895285	WALKER MOWER SALES,	P0693491	TIRE,WHEEL,PARTS ARPT	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	45.23
V0895285	WALKER MOWER SALES,	P0693491	AIR CLEANER CARTRIDGE ARPT	5/28/2010	5/28/2010	AP	WP	0606-2076-4251	17.08
V0906159	WARNE CHEMICAL &	P0693487	RAMP/APRON BARE GROUND	5/28/2010	5/28/2010	AP	WP	0606-2076-4225	295.00
					Cost Center:	2076		**Total:**	5,759.61

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0606-2077-4150	1,060.50
V0139596	CITY-PETTY	P0693488	PUMP PISTON LOADING RAMP	5/28/2010	5/28/2010	AP	WP	0606-2077-4253	25.00
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0606-2077-4131	5.00
V0312550	GRIMM'S PUMP SERVICE	P0693415	FUEL FARM PUMP DISPLAY	5/28/2010	5/28/2010	AP	WP	0606-2077-4253	5.11
V0541285	MENARDS	P0692466	ASST GA LANDSCAPING PROJECT	5/28/2010	5/28/2010	AP	WP	0606-2077-4254	250.56
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0606-2077-4155	13.08

Cost Center: 2077 **Total:** 1,359.25

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
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0606-2078-4150	1,515.00
V0310225	GREAT WESTERN TIRE INC.	P0693416	INNER TUBES ARPT 31 (WALKER	5/28/2010	5/28/2010	AP	WP	0606-2078-4267	23.92
V0421590	JOHNSON MACHINE INC.	P0692702	FUEL FILTER ARPT 14 (INT'L PLW	5/28/2010	5/28/2010	AP	WP	0606-2078-4251	17.65
V0421590	JOHNSON MACHINE INC.	P0692702	FUEL FILTER ARPT 14 (INT'L PLW	5/28/2010	5/28/2010	AP	WP	0606-2078-4251	6.06
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTER ARPT 14 (INT'L PLW/	5/28/2010	5/28/2010	AP	WP	0606-2078-4251	14.40
V0421590	JOHNSON MACHINE INC.	P0692702	AIR FILTER ARPT 39 (SCHWARZE	5/28/2010	5/28/2010	AP	WP	0606-2078-4251	5.20
V0421590	JOHNSON MACHINE INC.	P0692485	ELEC FUEL PUMP ARPT 8	5/28/2010	5/28/2010	AP	WP	0606-2078-4251	45.04
V0421590	JOHNSON MACHINE INC.	P0692485	AIR FILTER ARPT 17(CARTNER	5/28/2010	5/28/2010	AP	WP	0606-2078-4251	7.15
V0421590	JOHNSON MACHINE INC.	P0692485	FUEL FILTER ARPT 8	5/28/2010	5/28/2010	AP	WP	0606-2078-4251	4.13
V0421590	JOHNSON MACHINE INC.	P0692485	OIL FILTER ARPT 31(WALKER	5/28/2010	5/28/2010	AP	WP	0606-2078-4251	4.27
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0606-2078-4155	14.47
V0895285	WALKER MOWER SALES,	P0693491	AIR CLEANER CARTRIDGE ARPT	5/28/2010	5/28/2010	AP	WP	0606-2078-4251	51.23
V0895285	WALKER MOWER SALES,	P0693491	TIRE,WHEEL,PARTS ARPT	5/28/2010	5/28/2010	AP	WP	0606-2078-4251	135.70
V0906159	WARNE CHEMICAL &	P0693487	BAREGROUND WEED CONTROL	5/28/2010	5/28/2010	AP	WP	0606-2078-4225	678.78
V0916577	WELLS FARGO SECURITIES	P0692821	PRINC-RENTAL CAR PARKING	5/28/2010	5/28/2010	AP	WP	0606-2078-4410	40,454.52
V0916577	WELLS FARGO SECURITIES	P0692821	INT-RENTAL CAR PARKING LOT	5/28/2010	5/28/2010	AP	WP	0606-2078-4420	16,477.97
					Cost Center:	2078		**Total:**	59,455.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0692464	PAPER TWLS/DETERGENT ARFF	5/28/2010	5/28/2010	AP	WP	0606-2079-4264	66.44
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0606-2079-4150	6,108.00
V0139596	CITY-PETTY	P0693488	BEDDING C.CHILSON ARFF	5/28/2010	5/28/2010	AP	WP	0606-2079-4269	12.72
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0606-2079-4131	15.00
V0421590	JOHNSON MACHINE INC.	P0692702	OIL FILTERS CFR 28	5/28/2010	5/28/2010	AP	WP	0606-2079-4251	5.36
V0460150	KNOLOGY	P0693832	1495823 394-4185 MAY PHONE	6/2/2010	6/2/2010	AP	WP	0606-2079-4281	99.36
V0541285	MENARDS	P0692466	ARFF MATTRESS/BOX	5/28/2010	5/28/2010	AP	WP	0606-2079-4269	219.00
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0606-2079-4155	27.99
V0698327	QWEST	P0693721	E38-5665 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0606-2079-4281	3.80
V0698327	QWEST	P0693721	E38-2158 SVC CHRGS	6/1/2010	6/1/2010	AP	WP	0606-2079-4281	82.00

Cost Center: 2079 **Total:** 6,639.67

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
V0698700	RCS CONSTRUCTION INC.	P0692469	AIP 38 ARFF STATION PYMNT 4	5/28/2010	5/28/2010	AP	WP	0501-2085-4320	213,150.26
V0840709	TSP INC	P0693421	AIP 38 ARFF STATION	5/28/2010	5/28/2010	AP	WP	0501-2085-4223	17,849.10
					Cost Center:	2085		**Total:**	230,999.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0692125	INK CARTRIDGES/NEW POSTER	5/26/2010	5/26/2010	AP	WP	0775-4132-4261	1,435.35
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0775-4132-4150	4,064.00
V0237350	EVERGREEN OFFICE	P0692472	OFFICE SUPPLIES/PENS	5/26/2010	5/26/2010	AP	WP	0775-4132-4261	3.49
V0237350	EVERGREEN OFFICE	P0692472	OFFICE SUPPLIES/LABEL	5/26/2010	5/26/2010	AP	WP	0775-4132-4261	61.18
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0775-4132-4131	20.00
V0460150	KNOLOGY	P0692475	PHONE CHGS/ADMINISTRATIVE	5/26/2010	5/26/2010	AP	WP	0775-4132-4281	1,307.37
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0775-4132-4155	35.33
V0618600	OFFICEMAX	P0690390	INK KITS/SUPPLIES	5/26/2010	5/26/2010	AP	WP	0775-4132-4261	41.37
V0666565	PIONEER BANK & TRUST	P0693098	LEASE PAYMENT/JULY 2010	5/26/2010	5/26/2010	AP	WP	0775-4132-4244	7,524.48
V0668812	PITNEY BOWES INC	P0692478	MONTHLY RENTAL	5/26/2010	5/26/2010	AP	WP	0775-4132-4246	134.00
V0757235	SAM'S CLUB	P0693390	MBRSHP-BARBER T	5/27/2010	5/27/2010	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0693390	MBRSHP-BESHARA S	5/27/2010	5/27/2010	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0693390	MBRSHP-MALISKE B	5/27/2010	5/27/2010	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0693390	MBRSHP-SHEEDER S	5/27/2010	5/27/2010	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0693390	MBRSHP-DALE L	5/27/2010	5/27/2010	AP	WP	0775-4132-4292	15.90
V0880250	UNITED PARCEL SERVICE	P0692136	LETTER/IP DESIGN GROUP	5/26/2010	5/26/2010	AP	WP	0775-4132-4261	34.29
V0934830	WESTERN STATIONERS	P0693100	OFFICE/LABELS,PENS,POSTITS	5/26/2010	5/26/2010	AP	WP	0775-4132-4261	53.98
					Cost Center:	4132		**Total:**	14,794.34

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
V0047008	B & H PHOTO	P0692126	UNIVERSAL BALL	5/26/2010	5/26/2010	AP	WP	0775-4133-4253	14.00
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0775-4133-4150	2,094.00
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0775-4133-4155	10.55
					Cost Center:	4133		**Total:**	2,118.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0693101	NUTS,BOLTS/HAND DRYER	5/26/2010	5/26/2010	AP	WP	0775-4134-4253	110.00
V0005640	ACE HARDWARE	P0693101	SPRAY PAINT/EAST ENTRANCE	5/26/2010	5/26/2010	AP	WP	0775-4134-4252	27.93
V0007285	ACE STEEL & RECYCLING	P0693102	MATERIALS/HAND DRYER	5/26/2010	5/26/2010	AP	WP	0775-4134-4253	70.44
V0016290	ALSCO	P0693185	DUST MOPS	5/26/2010	5/26/2010	AP	WP	0775-4134-4264	203.08
V0016290	ALSCO	P0693185	DUST MOPS	5/26/2010	5/26/2010	AP	WP	0775-4134-4264	203.08
V0016290	ALSCO	P0693185	MATS, DUST MOPS	5/26/2010	5/26/2010	AP	WP	0775-4134-4264	208.37
V0016290	ALSCO	P0693185	MATS, DUST MOPS	5/26/2010	5/26/2010	AP	WP	0775-4134-4264	208.37
V0078490	BLACK HILLS POWER &	P0694948	5904825717 97273 117200	6/9/2010	6/9/2010	AP	WP	0775-4134-4283	11,702.02
V0078490	BLACK HILLS POWER &	P0694948	6210610992 96130 100000	6/9/2010	6/9/2010	AP	WP	0775-4134-4283	10,439.60
V0078490	BLACK HILLS POWER &	P0694948	2114687339 116533 22640	6/9/2010	6/9/2010	AP	WP	0775-4134-4283	2,787.07
V0131400	CARQUEST AUTO PARTS	P0692127	DUMP TRUCK REPAIRS	5/26/2010	5/26/2010	AP	WP	0775-4134-4251	20.72
V0131400	CARQUEST AUTO PARTS	P0692127	DUMP TRUCK REPAIRS	5/26/2010	5/26/2010	AP	WP	0775-4134-4251	125.84
V0131400	CARQUEST AUTO PARTS	P0693104	LAWN MOWER REPAIRS	5/26/2010	5/26/2010	AP	WP	0775-4134-4253	40.88
V0121554	CBH COOPERATIVE	P0692128	FUEL CYLINDERS	5/26/2010	5/26/2010	AP	WP	0775-4134-4262	38.40
V0121554	CBH COOPERATIVE	P0692128	FUEL CYLINDERS	5/26/2010	5/26/2010	AP	WP	0775-4134-4262	57.60
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0775-4134-4150	8,342.00
V0248950	FASTENAL COMPANY, THE	P0692130	REPAIRS/ICE ARENA SEATS	5/26/2010	5/26/2010	AP	WP	0775-4134-4253	43.22
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0775-4134-4131	20.00
V0346860	HARVEYS LOCK SHOP	P0693109	LOCKS,KEYS/ICE ARENA	5/26/2010	5/26/2010	AP	WP	0775-4134-4269	11.89
V0421590	JOHNSON MACHINE INC.	P0692131	DUMP TRUCK REPAIRS	5/26/2010	5/26/2010	AP	WP	0775-4134-4251	28.99
V0421590	JOHNSON MACHINE INC.	P0692474	OIL & FILTER/BUS 601 REPAIR	5/26/2010	5/26/2010	AP	WP	0775-4134-4251	64.75
V0421590	JOHNSON MACHINE INC.	P0692474	HEAD GASKETS/BUS 601 REPAIRS	5/26/2010	5/26/2010	AP	WP	0775-4134-4251	41.20
V0432530	KIEFFER SANITATION INC	P0693111	CARDBOARD SERVICE	5/26/2010	5/26/2010	AP	WP	0775-4134-4225	119.73
V0459659	KNECHT HOME CENTER	P0693112	PAINT,PRIMER/EAST ENTRANCE	5/26/2010	5/26/2010	AP	WP	0775-4134-4252	65.25
V0520500	M G OIL CO	P0692133	FUEL CHARGES	5/26/2010	5/26/2010	AP	WP	0775-4134-4262	1,192.17
V0520190	MCKIE FORD INC	P0692477	TRANSMISSIONS/BUS 601	5/26/2010	5/26/2010	AP	WP	0775-4134-4251	3,937.81
V0520190	MCKIE FORD INC	P0692477	GASKET/BUS 601 REPAIR	5/26/2010	5/26/2010	AP	WP	0775-4134-4251	28.46
V0520190	MCKIE FORD INC	P0692477	MISC HARDWARE/BUS 601	5/26/2010	5/26/2010	AP	WP	0775-4134-4251	42.40
V0520190	MCKIE FORD INC	P0692477	BOOSTER ASY,ANTIFREEZE/BUS	5/26/2010	5/26/2010	AP	WP	0775-4134-4251	451.27
V0520190	MCKIE FORD INC	P0692477	SEAL ASSEMBLY/BUS 601	5/26/2010	5/26/2010	AP	WP	0775-4134-4251	16.41
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0775-4134-4155	52.75
V0634778	OSBERG, DAVID	P0693116	BINDING/6 CARPET ROLLS	5/26/2010	5/26/2010	AP	WP	0775-4134-4225	1,800.00
V0701710	RAPID CHEVROLET CO INC	P0693118	CABLES/87 CHEVY PICKUP	5/26/2010	5/26/2010	AP	WP	0775-4134-4251	57.90

V0723000	RED WING SHOE STORE	P0693119	BOOTS/KLEINSCHMIT,N	5/26/2010	5/26/2010	AP	WP	0775-4134-4263	101.96
V0723000	RED WING SHOE STORE	P0693119	BOOTS/BESHARA,S	5/26/2010	5/26/2010	AP	WP	0775-4134-4263	97.71
V0745570	RUNNINGS SUPPLY INC	P0693120	SPRAY WAND/LAWN CARE	5/26/2010	5/26/2010	AP	WP	0775-4134-4269	14.99
V0745570	RUNNINGS SUPPLY INC	P0693120	WEED KILLER,GRASS SEED/LAWN	5/26/2010	5/26/2010	AP	WP	0775-4134-4266	114.94
V0745570	RUNNINGS SUPPLY INC	P0693120	ROUND UP/LAWN CARE	5/26/2010	5/26/2010	AP	WP	0775-4134-4266	39.98
V0875574	TWL	P0693192	HOSE,BEATER BAR/VACUUM	5/26/2010	5/26/2010	AP	WP	0775-4134-4253	246.34
V0895216	WALCRO INC	P0692137	REPAIR ITEMS/UPPER STAGING	5/26/2010	5/26/2010	AP	WP	0775-4134-4252	126.72
V0899601	WALMART COMMUNITY	P0691701	JEANS(5PR)/GANSKE,C.	5/26/2010	5/26/2010	AP	WP	0775-4134-4263	52.50
V0899601	WALMART COMMUNITY	P0691432	JEANS/BURRUS,J	5/26/2010	5/26/2010	AP	WP	0775-4134-4263	60.00
V0899601	WALMART COMMUNITY	P0691432	JEANS/LEONARD,S	5/26/2010	5/26/2010	AP	WP	0775-4134-4263	52.50
					Cost Center:	4134		**Total:**	43,467.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0775-4136-4150	18.62
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0775-4136-4155	0.77
					Cost Center:	4136		**Total:**	19.39

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0693103	ELECTRICAL/EXHAUST FANS	5/26/2010	5/26/2010	AP	WP	0775-4137-4257	9.08
V0137240	CHRIS SUPPLY COMPANY	P0693105	SUPPLIES/POWER,INTERNET	5/26/2010	5/26/2010	AP	WP	0775-4137-4257	125.74
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0775-4137-4150	2,043.97
V0179540	CRESCENT ELECTRIC	P0693106	SUPPLIES/ELECTRICAL REPAIRS	5/26/2010	5/26/2010	AP	WP	0775-4137-4257	29.27
V0282080	G&H DISTRIBUTING INC.	P0693107	HOSE/GREASE GUN REPAIR	5/26/2010	5/26/2010	AP	WP	0775-4137-4253	8.74
V0307140	GRAINGER, WW	P0693108	LIGHT BULB RESTOCK	5/26/2010	5/26/2010	AP	WP	0775-4137-4264	247.44
V0307140	GRAINGER, WW	P0693108	REPAIR ITEMS/HEAT EXCHANGER	5/26/2010	5/26/2010	AP	WP	0775-4137-4257	139.22
V0421590	JOHNSON MACHINE INC.	P0692131	PICK SET/TOOLS	5/26/2010	5/26/2010	AP	WP	0775-4137-4265	31.98
V0459659	KNECHT HOME CENTER	P0693112	HARDWARE/HVAC REPAIRS	5/26/2010	5/26/2010	AP	WP	0775-4137-4253	37.13
V0466300	LINWELD	P0693113	NITROGEN/ICE PLANT HEAT	5/26/2010	5/26/2010	AP	WP	0775-4137-4257	26.84
V0466300	LINWELD	P0693096	MONTHLY WELDING	5/26/2010	5/26/2010	AP	WP	0775-4137-4264	38.10
V0466300	LINWELD	P0692476	MONTHLY WELDING CHGS/NOV	5/26/2010	5/26/2010	AP	WP	0775-4137-4264	43.50
V0466300	LINWELD	P0692476	MONTHLY WELDING CHGS/DEC 09	5/26/2010	5/26/2010	AP	WP	0775-4137-4264	53.94
V0541285	MENARDS	P0692134	TAPE/SHOP	5/26/2010	5/26/2010	AP	WP	0775-4137-4264	29.94
V0541285	MENARDS	P0692134	RESTROOM REPAIR ITEMS	5/26/2010	5/26/2010	AP	WP	0775-4137-4255	38.40
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0775-4137-4155	14.68
V0612410	NORTHWEST PIPE FITTINGS	P0693115	PIPE FITTINGS/ICE ARENA HEAT E	5/26/2010	5/26/2010	AP	WP	0775-4137-4257	75.47
V0745570	RUNNINGS SUPPLY INC	P0693120	METAL CLIPS/SHOP	5/26/2010	5/26/2010	AP	WP	0775-4137-4264	10.40
					Cost Center:	4137		**Total:**	3,003.84

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	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-6021-4261	23.79
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-6021-4261	4.13
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-6021-4150	2,523.60
V0197482	DAVIS, TRACY	P0693942	JIM'S RETIREMENT PARTY-2	6/3/2010	6/3/2010	AP	WP	0101-6021-4263	30.00
V0197482	DAVIS, TRACY	P0693942	JIM'S RETIREMENT GIFT	6/3/2010	6/3/2010	AP	WP	0101-6021-4269	14.30
V0197482	DAVIS, TRACY	P0693942	ADD'L RETIREMENT	6/3/2010	6/3/2010	AP	WP	0101-6021-4269	5.70
V0237350	EVERGREEN OFFICE	P0693789	FINGERTIP MOISTURIZER	6/2/2010	6/2/2010	AP	WP	0101-6021-4261	2.38
V0237350	EVERGREEN OFFICE	P0693789	STENO PAD	6/2/2010	6/2/2010	AP	WP	0101-6021-4261	0.89
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-6021-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0693577	COPIER LEASE MAY10	5/28/2010	5/28/2010	AP	WP	0101-6021-4253	182.90
V0388100	INDOFF INC	P0689411	PAGE MARKERS	5/27/2010	5/27/2010	AP	WP	0101-6021-4261	6.44
V0388100	INDOFF INC	P0689411	RUBBERBANDS	5/27/2010	5/27/2010	AP	WP	0101-6021-4261	4.49
V0460150	KNOLOGY	P0693380	1495808 394-4145 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6021-4281	51.54
V0460150	KNOLOGY	P0693387	1495808 394-4145 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6021-4281	51.54
V0460150	KNOLOGY	P0693247	1495808 394-4145 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6021-4281	65.95
V0460150	KNOLOGY	P0693250	1495808 394-4145 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6021-4281	51.54
V0460150	KNOLOGY	P0693383	1495808 394-4145 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6021-4281	51.54
V0460150	KNOLOGY	P0693381	1495808 394-4145 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6021-4281	51.54
V0460150	KNOLOGY	P0693382	1495808 394-4145 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6021-4281	51.54
V0460150	KNOLOGY	P0693384	1495808 394-4145 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6021-4281	51.54
V0460150	KNOLOGY	P0693386	1495808 394-4145 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6021-4281	51.54
V0460150	KNOLOGY	P0693385	1495808 394-4145 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0101-6021-4281	51.54
V0460150	KNOLOGY	P0693828	1495808 394-4145 MAY PHONE LD	6/9/2010	6/9/2010	AP	WP	0101-6021-4281	68.35
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-6021-4155	4.04
V0711110	RAPID CITY JOURNAL	P0693940	MAY 17 LIQUOR LICENSES	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	138.16
V0711110	RAPID CITY JOURNAL	P0693940	APRIL 27 SPECIAL COUNCIL	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	80.96
V0711110	RAPID CITY JOURNAL	P0693940	MAY 17 VACATION ROW	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0693940	2012 ECONOMIC DEVELOP	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	83.52
V0711110	RAPID CITY JOURNAL	P0693940	2012 CIVIC IMPROVEMENTS	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	83.52
V0711110	RAPID CITY JOURNAL	P0693940	HEARING ASSESS ROLL 4/28/10	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	34.76
V0711110	RAPID CITY JOURNAL	P0693940	APRIL 5 COUNCIL	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	1,916.64
V0711110	RAPID CITY JOURNAL	P0693940	MAY 3 ORD AMEND	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	66.00
V0711110	RAPID CITY JOURNAL	P0693940	SS09-1829/ST05-1470/DR04-1390	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	43.12

V0711110	RAPID CITY JOURNAL	P0693940	MAY 3 COUNCIL	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	2,025.32
V0711110	RAPID CITY JOURNAL	P0693940	ORD 5605	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	375.84
V0711110	RAPID CITY JOURNAL	P0693940	APRIL 19 COUNCIL	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	1,429.56
V0711110	RAPID CITY JOURNAL	P0693940	ORDINANCE 5595	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	53.24
V0711110	RAPID CITY JOURNAL	P0693940	ORDINANCE 5609	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	22.44
V0711110	RAPID CITY JOURNAL	P0693940	KAMMERER LEASE	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	35.20
V0711110	RAPID CITY JOURNAL	P0693940	ORDINANCE 5606	6/3/2010	6/3/2010	AP	WP	0101-6021-4230	21.56
V0749700	RUSHMORE PLAZA CIVIC	P0693941	ROOM RENTAL-ASST FO	6/3/2010	6/3/2010	AP	WP	0101-6021-4246	150.00
V0749700	RUSHMORE PLAZA CIVIC	P0693941	CATERING-ASST FO INTERVIEWS	6/3/2010	6/3/2010	AP	WP	0101-6021-4263	144.01
V0757235	SAM'S CLUB	P0693390	DIRECT PRIMARY RENEWAL	5/27/2010	5/27/2010	AP	WP	0101-6021-4292	37.10
V0934830	WESTERN STATIONERS	P0693492	COPY PAPER	6/1/2010	6/1/2010	AP	WP	0101-6021-4261	166.00
					Cost Center:	6021		**Total:**	10,346.21

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-6022-4261	22.59
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0101-6022-4261	300.13
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-6022-4150	4,418.40
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-6022-4131	20.00
V0384599	IKON FINANCIAL SERVICES	P0693577	COPIER LEASE MAY10	5/28/2010	5/28/2010	AP	WP	0101-6022-4253	86.85
V0460150	KNOLOGY	P0693828	1495808 394-4143 MAY PHONE LD	6/9/2010	6/9/2010	AP	WP	0101-6022-4281	19.15
V0460150	KNOLOGY	P0693385	1495808 394-4143 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0101-6022-4281	10.53
V0460150	KNOLOGY	P0693386	1495808 394-4143 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6022-4281	10.53
V0460150	KNOLOGY	P0693384	1495808 394-4143 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6022-4281	10.53
V0460150	KNOLOGY	P0693382	1495808 394-4143 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6022-4281	10.53
V0460150	KNOLOGY	P0693381	1495808 394-4143 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6022-4281	10.53
V0460150	KNOLOGY	P0693383	1495808 394-4143 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6022-4281	10.53
V0460150	KNOLOGY	P0693250	1495808 394-4143 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6022-4281	10.53
V0460150	KNOLOGY	P0693247	1495808 394-4143 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6022-4281	18.12
V0460150	KNOLOGY	P0693387	1495808 394-4143 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6022-4281	10.53
V0460150	KNOLOGY	P0693380	1495808 394-4143 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6022-4281	10.53
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-6022-4155	31.11
V0933099	WESTERN MAILERS	P0694001	POSTAGE REJECTS	6/4/2010	6/4/2010	AP	WP	0101-6022-4261	29.65
V0934830	WESTERN STATIONERS	P0693492	COPY PAPER	6/1/2010	6/1/2010	AP	WP	0101-6022-4261	166.00
V0934830	WESTERN STATIONERS	P0692060	STORAGE BOXES	6/1/2010	6/1/2010	AP	WP	0101-6022-4261	78.00
V0934830	WESTERN STATIONERS	P0692060	CALCULATOR ROLLS	6/1/2010	6/1/2010	AP	WP	0101-6022-4261	65.00

Cost Center: 6022 **Total:** 5,349.77

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0237350	EVERGREEN OFFICE	P0693789	2 LETTER OPENERS	6/2/2010	6/2/2010	AP	WP	0101-6023-4261	1.98
V0388100	INDOFF INC	P0693498	PAPER ROLLS-SINGLE PLY	5/28/2010	5/28/2010	AP	WP	0101-6023-4261	97.99
V0388100	INDOFF INC	P0693498	CREDIT-RTN RECEIPT ROLLS	5/28/2010	5/28/2010	AP	WP	0101-6023-4261	-79.00
V0639670	OVERHEAD DOOR CO. OF	P0693650	RPR CASHIER'S OFFICE WINDOW	6/1/2010	6/1/2010	AP	WP	0101-6023-4252	176.72
					Cost Center:	6023		**Total:**	197.69

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
V0137240	CHRIS SUPPLY COMPANY	P0693891	6' USB 2.0 Cable Extension	6/7/2010	6/7/2010	AP	WP	0101-6024-4261	29.85
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-6024-4150	6,309.08
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-6024-4131	20.14
V0305780	GOLDEN WEST	P0693925	HP PROCURVE	6/4/2010	6/4/2010	AP	WP	0101-6024-4295	1,116.00
V0460150	KNOLOGY	P0693828	1495808 394-4138 MAY PHONE	6/9/2010	6/9/2010	AP	WP	0101-6024-4281	13.17
V0460150	KNOLOGY	P0693385	1495808 394-4138 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0101-6024-4281	12.50
V0460150	KNOLOGY	P0693380	1495808 394-4138 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6024-4281	12.50
V0460150	KNOLOGY	P0693387	1495808 394-4138 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6024-4281	12.50
V0460150	KNOLOGY	P0693247	1495808 394-4138 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6024-4281	13.17
V0460150	KNOLOGY	P0693250	1495808 394-4138 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6024-4281	12.50
V0460150	KNOLOGY	P0693383	1495808 394-4138 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6024-4281	12.50
V0460150	KNOLOGY	P0693381	1495808 394-4138 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6024-4281	12.50
V0460150	KNOLOGY	P0693382	1495808 394-4138 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6024-4281	12.50
V0460150	KNOLOGY	P0693384	1495808 394-4138 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6024-4281	12.50
V0460150	KNOLOGY	P0693386	1495808 394-4138 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6024-4281	12.50
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-6024-4155	43.21
V0757235	SAM'S CLUB	P0693390	MBRSHP-THOMPSON C	5/27/2010	5/27/2010	AP	WP	0101-6024-4292	15.90
					Cost Center:	6024		**Total:**	7,673.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0101-6026-4150	1,414.00
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0693577	COPIER LEASE MAY10	5/28/2010	5/28/2010	AP	WP	0101-6026-4253	2.28
V0460150	KNOLOGY	P0693828	1495808 394-4147 MAY PHONE	6/9/2010	6/9/2010	AP	WP	0101-6026-4281	4.18
V0460150	KNOLOGY	P0693385	1495808 394-4147 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0101-6026-4281	3.51
V0460150	KNOLOGY	P0693386	1495808 394-4147 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6026-4281	3.51
V0460150	KNOLOGY	P0693384	1495808 394-4147 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6026-4281	3.51
V0460150	KNOLOGY	P0693382	1495808 394-4147 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6026-4281	3.51
V0460150	KNOLOGY	P0693381	1495808 394-4147 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6026-4281	3.51
V0460150	KNOLOGY	P0693383	1495808 394-4147 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6026-4281	3.51
V0460150	KNOLOGY	P0693250	1495808 394-4147 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6026-4281	3.51
V0460150	KNOLOGY	P0693247	1495808 394-4147 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6026-4281	4.18
V0460150	KNOLOGY	P0693387	1495808 394-4147 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6026-4281	3.51
V0460150	KNOLOGY	P0693380	1495808 394-4147 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6026-4281	3.51
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0101-6026-4155	11.47
					Cost Center:	6026		**Total:**	1,472.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0693380	1495808 394-6011 MAY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6061-4281	14.04
V0460150	KNOLOGY	P0693387	1495808 394-6011 DEC 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6061-4281	14.04
V0460150	KNOLOGY	P0693247	1495808 394-6011 APR 10 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6061-4281	16.72
V0460150	KNOLOGY	P0693250	1495808 394-6011 APR 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6061-4281	14.04
V0460150	KNOLOGY	P0693383	1495808 394-6011 AUG 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6061-4281	14.04
V0460150	KNOLOGY	P0693382	1495808 394-6011 JULY 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6061-4281	14.04
V0460150	KNOLOGY	P0693381	1495808 394-6011 JUNE 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6061-4281	14.04
V0460150	KNOLOGY	P0693384	1495808 394-6011 SEPT 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6061-4281	14.04
V0460150	KNOLOGY	P0693386	1495808 394-6011 NOV 09 PHONE	5/27/2010	5/27/2010	AP	WP	0101-6061-4281	14.04
V0460150	KNOLOGY	P0693385	1495808 394-6011 OCT 09 PHONE	6/1/2010	6/1/2010	AP	WP	0101-6061-4281	14.04
V0460150	KNOLOGY	P0693828	1495808 394-6011 MAY PHONE LD	6/9/2010	6/9/2010	AP	WP	0101-6061-4281	21.13
					Cost Center:	6061		**Total:**	164.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0694841	3499378386 117057 32400	6/9/2010	6/9/2010	AP	WP	0101-6062-4283	3,759.40
V0186385	DAHL FINE ARTS CENTER	P0693984	JUNE 2010 SUBSIDY	6/9/2010	6/9/2010	AP	WP	0101-6062-4560	8,041.67
V0460150	KNOLOGY	P0693832	1495827 721-6973 MAY PHONE	6/2/2010	6/2/2010	AP	WP	0101-6062-4281	79.02
V0634966	OTIS ELEVATOR COMPANY	P0694069	RPR ELEVATOR	6/4/2010	6/4/2010	AP	WP	0101-6062-4253	406.25
V0703445	RAPID CITY ARTS COUNCIL	P0694108	LIGHTING MAINT-MCCLURE A	6/7/2010	6/7/2010	AP	WP	0101-6062-4225	157.25
V0703445	RAPID CITY ARTS COUNCIL	P0694108	SALARY,TAXES-PARKER J	6/7/2010	6/7/2010	AP	WP	0101-6062-4225	253.90
V0703445	RAPID CITY ARTS COUNCIL	P0694108	SALARY,TAXES-KELLY J	6/7/2010	6/7/2010	AP	WP	0101-6062-4225	31.67
V0703445	RAPID CITY ARTS COUNCIL	P0694108	SALARY,TAXES-BENDER R	6/7/2010	6/7/2010	AP	WP	0101-6062-4225	361.18
V0703445	RAPID CITY ARTS COUNCIL	P0694108	CREDIT-OVRCHRG ON APRIL 2010	6/7/2010	6/7/2010	AP	WP	0101-6062-4225	-203.89
					Cost Center:	6062		**Total:**	12,886.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0694948	5032488882 120449 69300	6/9/2010	6/9/2010	AP	WP	0101-6064-4283	5,939.77
V0445325	KETEL THORSTENSON &	P0693787	AUDIT SERVICES	6/2/2010	6/2/2010	AP	WP	0101-6064-4222	5,500.00
V0574000	MUSEUM ALLIANCE OF RC	P0693985	JUNE 2010 SUBSIDY	6/9/2010	6/9/2010	AP	WP	0101-6064-4606	12,169.00
V0699246	RABE ELEVATOR	P0693728	PREVENTATIVE MAINT	6/1/2010	6/1/2010	AP	WP	0101-6064-4253	122.12
V0775500	SERVALL UNIFORM/LINEN	P0693727	JANITORIAL SUPPLIES	6/1/2010	6/1/2010	AP	WP	0101-6064-4264	64.73
					Cost Center:	6064		**Total:**	23,795.62

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	P0694023	OXY, ACET 052010	6/9/2010	6/9/2010	AP	WP	0602-7011-4244	8.70
V0005640	ACE HARDWARE	P0694039	TAPE, TUBING, BATTERY, SQUARE	6/9/2010	6/9/2010	AP	WP	0602-7011-4269	113.75
V0008995	ADAMS MACHINING INC.	P0694084	PUMP REPAIR	6/7/2010	6/7/2010	AP	WP	0602-7011-4253	785.00
V0042705	ATWATER CHEMICAL	P0693757	WEED, FEED TERRACITA 051710	6/1/2010	6/1/2010	AP	WP	0602-7011-4266	35.00
V0078490	BLACK HILLS POWER &	P0694842	4996961426 91788 598	6/9/2010	6/9/2010	AP	WP	0602-7011-4283	85.14
V0078490	BLACK HILLS POWER &	P0694842	4996961426 110596 226	6/9/2010	6/9/2010	AP	WP	0602-7011-4283	40.26
V0078490	BLACK HILLS POWER &	P0694842	4996961426 150668 90	6/9/2010	6/9/2010	AP	WP	0602-7011-4283	23.86
V0078490	BLACK HILLS POWER &	P0694842	4996961426 130077 240	6/9/2010	6/9/2010	AP	WP	0602-7011-4283	144.05
V0078490	BLACK HILLS POWER &	P0694842	4996961426 42193 44	6/9/2010	6/9/2010	AP	WP	0602-7011-4283	18.30
V0078490	BLACK HILLS POWER &	P0694842	4996961426 111243 5700	6/9/2010	6/9/2010	AP	WP	0602-7011-4283	1,040.89
V0078490	BLACK HILLS POWER &	P0694842	4996961426 111250 1740	6/9/2010	6/9/2010	AP	WP	0602-7011-4283	386.49
V0078490	BLACK HILLS POWER &	P0694841	3499378386 95817 19915	6/9/2010	6/9/2010	AP	WP	0602-7011-4283	1,646.58
V0078490	BLACK HILLS POWER &	P0694841	3499378386 70437 0	6/9/2010	6/9/2010	AP	WP	0602-7011-4283	13.00
V0078490	BLACK HILLS POWER &	P0694841	3499378386 96696 1519	6/9/2010	6/9/2010	AP	WP	0602-7011-4283	188.98
V0078490	BLACK HILLS POWER &	P0694841	3499378386 116795 2880	6/9/2010	6/9/2010	AP	WP	0602-7011-4283	307.41
V0078490	BLACK HILLS POWER &	P0694841	3499378386 76430 73	6/9/2010	6/9/2010	AP	WP	0602-7011-4283	21.80
V0078490	BLACK HILLS POWER &	P0694841	3499378386 107343 426	6/9/2010	6/9/2010	AP	WP	0602-7011-4283	64.39
V0087400	BORDER STATES ELECTRIC	P0694040	WIRE, BOX, CLIP	6/9/2010	6/9/2010	AP	WP	0602-7011-4257	17.07
V0087400	BORDER STATES ELECTRIC	P0693758	HUBS, COVER, CONNECTION LOW	6/2/2010	6/2/2010	AP	WP	0602-7011-4257	46.03
V0100100	BROWN'S REPAIR	P0694024	WATER PUMP REPAIR	6/9/2010	6/9/2010	AP	WP	0602-7011-4253	96.39
V0137240	CHRIS SUPPLY COMPANY	P0694042	CABLE FAX	6/9/2010	6/9/2010	AP	WP	0602-7011-4269	210.00
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0602-7011-4150	7,023.30
V0145963	CLARK, MARY LOU	P0693551	WATER CONSV REBATE WASHER	6/1/2010	6/1/2010	AP	WP	0602-7011-4530	125.00
V0146613	CLEMENTS, DAN R OR	P0693553	WATER CONSV REBATE - WASHER	6/1/2010	6/1/2010	AP	WP	0602-7011-4530	125.00
V0191230	DAKOTA SECURITY	P0694138	STRIKE, FACEPLATE, SERVICE	6/7/2010	6/7/2010	AP	WP	0602-7011-4225	311.25
V0191230	DAKOTA SECURITY	P0694138	EXCISE TAX	6/7/2010	6/7/2010	AP	WP	0602-7011-4225	6.35
V0232737	ENERGY LABORATORIES	P0692423	FLUORIDE 033010	5/28/2010	5/28/2010	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0692423	FLUORIDE, BACTE COLIFORM 20)	5/28/2010	5/28/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0692424	FLUORIDE, BACTE COLIFORM 21)	5/28/2010	5/28/2010	AP	WP	0602-7011-4225	270.00
V0232737	ENERGY LABORATORIES	P0692425	FLUORIDE, BACTE COLIFORM 2O)	5/28/2010	5/28/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0692427	FLUORIDE, BACTE COLIFORM 2O)	5/28/2010	5/28/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0692428	FLUORIDE, BACTE COLIFORM 2O)	5/28/2010	5/28/2010	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0692429	FLUORIDE, BACTE COLIFORM 2O)	5/28/2010	5/28/2010	AP	WP	0602-7011-4225	257.50

V0248950	FASTENAL COMPANY, THE	P0693074	TOOL KIT	6/2/2010	6/2/2010	AP	WP	0602-7011-4265	629.99
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0602-7011-4131	21.65
V0340280	HARDWARE HANK	P0693542	PACT SALT 10)	6/1/2010	6/1/2010	AP	WP	0602-7011-4269	40.41
V0347999	HAUGSE, JACK OR CHERYL	P0693556	WATER CONSV REBATE WASHER	6/1/2010	6/1/2010	AP	WP	0602-7011-4530	125.00
V0363311	HILLS MATERIALS CO	P0693544	GRAVEL 30.32 TON	6/1/2010	6/1/2010	AP	WP	0602-7011-4254	242.56
V0393980	INDUSTRIAL SUPPLY CO.	P0693762	BEARINGS	6/3/2010	6/3/2010	AP	WP	0602-7011-4253	112.06
V0460150	KNOLOGY	P0693238	1513687 394-4160 MAY PHONE LD	5/27/2010	5/27/2010	AP	WP	0602-7011-4281	35.04
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0602-7011-4155	47.38
V0634566	O'REILLY AUTO PARTS	P0693763	WHEEL NUT, LAMP MOWER	6/2/2010	6/2/2010	AP	WP	0602-7011-4251	9.50
V0698327	QWEST	P0694004	5/25 SVC CHRGS	6/4/2010	6/4/2010	AP	WP	0602-7011-4281	101.66
V0721678	RAYMOND, CARRIE	P0693557	WATER CONSV REBATE - WASHER	6/1/2010	6/1/2010	AP	WP	0602-7011-4530	125.00
V0741954	ROSEMOUNT INC	P0693264	O RINGS	5/27/2010	5/27/2010	AP	WP	0602-7011-4253	28.39
V0849884	THOMPSON, CASEY	P0693558	WATER CONSV REBATE WASHER	6/1/2010	6/1/2010	AP	WP	0602-7011-4530	125.00
V0854520	TIRE ALIGNMENT MUFFLER	P0693764	TIRES 2) MOWER TRAILER	6/2/2010	6/2/2010	AP	WP	0602-7011-4267	135.66
V0880250	UNITED PARCEL SERVICE	P0693943	1410780593,CHARGES	6/3/2010	6/3/2010	AP	WP	0602-7011-4261	18.17
V0906159	WARNE CHEMICAL &	P0693547	PACT DRFD FITTINGS FOR	6/1/2010	6/1/2010	AP	WP	0602-7011-4253	153.38

Cost Center: 7011 **Total:** 16,399.84

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	P0694023	OXY 2, ACET 2), C25 052010	6/9/2010	6/9/2010	AP	WP	0602-7012-4244	21.75
V0005640	ACE HARDWARE	P0693817	OIL, CARBURETOR, CHAINSAW	6/4/2010	6/4/2010	AP	WP	0602-7012-4253	78.93
V0005641	ACE HARDWARE-EAST	P0692034	SCREWS W314 TAILGATE	6/2/2010	6/2/2010	AP	WP	0602-7012-4251	13.77
V0016290	ALSCO	P0693541	MATS, AIR DISP 052510	6/1/2010	6/1/2010	AP	WP	0602-7012-4264	32.25
V0078490	BLACK HILLS POWER &	P0694841	3499378386 85317 8832	6/9/2010	6/9/2010	AP	WP	0602-7012-4283	1,004.52
V0078490	BLACK HILLS POWER &	P0694841	3499378386 106254 416	6/9/2010	6/9/2010	AP	WP	0602-7012-4283	61.94
V0100100	BROWN'S REPAIR	P0693818	MANIFOLD INTAKE	6/4/2010	6/4/2010	AP	WP	0602-7012-4253	7.15
V0121554	CBH COOPERATIVE	P0693263	LP CYLINDERS	5/27/2010	5/27/2010	AP	WP	0602-7012-4285	6.00
V0139120	CITY OF RAPID CITY	P0693759	CONCRETE DISP 275.78 TONS	6/2/2010	6/2/2010	AP	WP	0602-7012-4254	2,757.80
V0139120	CITY OF RAPID CITY	P0693759	PALLET, TIRE, WOODCHIPS,	6/2/2010	6/2/2010	AP	WP	0602-7012-4254	92.40
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0602-7012-4150	5,061.06
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0602-7012-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0693717	UTILITY KNIFE	6/1/2010	6/1/2010	AP	WP	0602-7012-4269	1.95
V0282080	G&H DISTRIBUTING INC.	P0693717	RED MARKING PAINT	6/1/2010	6/1/2010	AP	WP	0602-7012-4269	58.65
V0346860	HARVEYS LOCK SHOP	P0694043	LEVER SET	6/9/2010	6/9/2010	AP	WP	0602-7012-4269	90.89
V0346860	HARVEYS LOCK SHOP	P0693137	DOOR 2) REPAIR	5/27/2010	5/27/2010	AP	WP	0602-7012-4225	60.00
V0321990	HD SUPPLY WATERWORKS	P0693819	PLUG, T HEAD, GASKET	6/7/2010	6/7/2010	AP	WP	0602-7012-4255	65.80
V0363311	HILLS MATERIALS CO	P0694140	ROCK 10.41 TON	6/9/2010	6/9/2010	AP	WP	0602-7012-4254	118.67
V0460150	KNOLOGY	P0693238	1513687 394-4163 MAY PHONE LD	5/27/2010	5/27/2010	AP	WP	0602-7012-4281	21.79
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0602-7012-4155	34.66
V0612410	NORTHWEST PIPE FITTINGS	P0693820	NOZZLE 14) 3928 WISCONSIN	6/4/2010	6/4/2010	AP	WP	0602-7012-4255	15.54
V0786783	SIMON CONTRACTORS OF	P0693858	HOT MIX 49.97 TON	6/4/2010	6/4/2010	AP	WP	0602-7012-4254	2,798.32
V0786783	SIMON CONTRACTORS OF	P0693545	CRC G1R 5.42 TON	6/1/2010	6/1/2010	AP	WP	0602-7012-4254	303.52
V0885605	VALLEY GREEN SOD FARM	P0693546	SOD 640 SQ FT	6/4/2010	6/4/2010	AP	WP	0602-7012-4255	147.20
V0885605	VALLEY GREEN SOD FARM	P0693546	CORR- PALLET DEPOSIT	6/4/2010	6/4/2010	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0693546	CORR- PALLET RTN	6/4/2010	6/4/2010	AP	WP	0602-7012-4255	-15.00

Cost Center: 7012 **Total:** 12,859.56

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0602-7013-4150	1,640.00
V0188480	DAKOTA BUSINESS	P0693814	SERVICE VOICE MAIL SYSTEM	6/3/2010	6/3/2010	AP	WP	0602-7013-4225	200.00
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0602-7013-4155	7.34
					Cost Center: 7013			**Total:**	1,857.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065436	BERG, EVELYN	P0694135	WATER CONSV REBATE TOILET	6/9/2010	6/9/2010	AP	WP	0602-7014-4530	75.00
V0087400	BORDER STATES ELECTRIC	P0694041	WIRE	6/9/2010	6/9/2010	AP	WP	0602-7014-4269	36.92
V0139120	CITY OF RAPID CITY	P0693540	REFUND - OVERPMT A JULIAN	6/1/2010	6/1/2010	AP	WP	0602-7014-4530	57.74
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0602-7014-4261	30.63
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0602-7014-4261	242.31
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0602-7014-4150	8,544.00
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0602-7014-4131	15.00
V0310225	GREAT WESTERN TIRE INC.	P0694025	TIRES 4) W341	6/9/2010	6/9/2010	AP	WP	0602-7014-4267	492.00
V0388100	INDOFF INC	P0692693	CHAIR MATS 3), EXP ENVELOPES	6/2/2010	6/2/2010	AP	WP	0602-7014-4261	252.77
V0400450	INTERSTATE BATTERIES	P0694026	REBUILD BATTERY FOR	6/9/2010	6/9/2010	AP	WP	0602-7014-4253	49.70
V0460150	KNOLOGY	P0693832	1495783 394-4125 MAY PHONE LD	6/2/2010	6/2/2010	AP	WP	0602-7014-4281	39.87
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0602-7014-4155	49.09
V0604783	NOFTSGER, NORMAN	P0694136	WATER CONSV REBATE WASHER	6/9/2010	6/9/2010	AP	WP	0602-7014-4530	125.00
V0757191	SAMMELI, DORINDA	P0694137	WATER CONSV REBATE - WASHER	6/9/2010	6/9/2010	AP	WP	0602-7014-4530	125.00
V0931805	WESTERN	P0693765	PAGER REPAIR 355-5267	6/2/2010	6/2/2010	AP	WP	0602-7014-4253	25.00
V0933099	WESTERN MAILERS	P0693859	BILLING POSTAGE 5,117 052510	6/2/2010	6/2/2010	AP	WP	0602-7014-4261	2,032.72
					Cost Center:	7014		**Total:**	12,192.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0694188	ARG S	6/9/2010	6/9/2010	AP	WP	0604-7071-4246	4.35
V0002820	A&B WELDING SUPPLY CO	P0694188	NOTHING	6/9/2010	6/9/2010	AP	WP	0604-7071-4253	0.00
V0005641	ACE HARDWARE-EAST	P0692917	BLUE SHOP TOWELS	6/2/2010	6/2/2010	AP	WP	0604-7071-4253	2.65
V0005641	ACE HARDWARE-EAST	P0692917	WIRE ROPE	6/2/2010	6/2/2010	AP	WP	0604-7071-4253	1.58
V0005641	ACE HARDWARE-EAST	P0692916	CABLE 3/16 X7X19	6/2/2010	6/2/2010	AP	WP	0604-7071-4253	5.95
V0005641	ACE HARDWARE-EAST	P0692916	ALUM CABLE SLEEVE 3/16"	6/2/2010	6/2/2010	AP	WP	0604-7071-4253	1.32
V0005641	ACE HARDWARE-EAST	P0691736	ROTARY TOOL ACCESS 271 PC	6/2/2010	6/2/2010	AP	WP	0604-7071-4255	25.64
V0005641	ACE HARDWARE-EAST	P0691736	DRILL BIT	6/2/2010	6/2/2010	AP	WP	0604-7071-4255	3.60
V0005641	ACE HARDWARE-EAST	P0691736	CARDED TAP	6/2/2010	6/2/2010	AP	WP	0604-7071-4255	4.27
V0005641	ACE HARDWARE-EAST	P0691736	NUTS/SCREWS/BOLTLS	6/2/2010	6/2/2010	AP	WP	0604-7071-4255	2.55
V0005641	ACE HARDWARE-EAST	P0691736	NUTS/SCRES/BOLTS	6/2/2010	6/2/2010	AP	WP	0604-7071-4255	2.70
V0078490	BLACK HILLS POWER &	P0694841	3499378386 106254 416	6/9/2010	6/9/2010	AP	WP	0604-7071-4283	61.94
V0078490	BLACK HILLS POWER &	P0694842	4996961426 81237 849	6/9/2010	6/9/2010	AP	WP	0604-7071-4283	210.70
V0078490	BLACK HILLS POWER &	P0694841	3499378386 85317 8832	6/9/2010	6/9/2010	AP	WP	0604-7071-4283	1,004.52
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0604-7071-4150	5,264.94
V0232010	ELLIOT EQUIPMENT CO	P0691120	REPAIR CAMERA TRACTOR UNIT	6/8/2010	6/8/2010	AP	WP	0604-7071-4259	641.65
V0232010	ELLIOT EQUIPMENT CO	P0691120	CORR-FREIGHT	6/8/2010	6/8/2010	AP	WP	0604-7071-4259	25.73
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0604-7071-4131	12.50
V0404120	J & D PRECAST INC.	P0692921	7" ADJ RINGS	5/28/2010	5/28/2010	AP	WP	0604-7071-4255	80.00
V0404120	J & D PRECAST INC.	P0692921	4.5" ADJ RINGS	5/28/2010	5/28/2010	AP	WP	0604-7071-4255	30.00
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0604-7071-4155	29.78
V0698191	QUALITY FLOW SYSTEMS	P0693885	JOINT RING (2X$28 AND 2X$55)FO	6/8/2010	6/8/2010	AP	WP	0604-7071-4255	176.25
V0698191	QUALITY FLOW SYSTEMS	P0693885	PROFILE GASKETS (2@$58)	6/8/2010	6/8/2010	AP	WP	0604-7071-4255	180.18
V0698191	QUALITY FLOW SYSTEMS	P0693885	NOTHING	6/8/2010	6/8/2010	AP	WP	0604-7071-4255	0.00
V0698191	QUALITY FLOW SYSTEMS	P0693885	NOTHING	6/8/2010	6/8/2010	AP	WP	0604-7071-4255	0.00
V0698327	QWEST	P0693721	E38-2235 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0693721	E38-0349 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0693721	E38-0390 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0693721	E38-0116 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0693721	E38-5617 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0604-7071-4281	113.80
V0698327	QWEST	P0693721	E38-0023 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0693721	E38-0025 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0604-7071-4281	190.80
V0723000	RED WING SHOE STORE	P0693255	AGA, LYNN * SAFETY BOOTS	5/27/2010	5/27/2010	AP	WP	0604-7071-4263	130.00

V0880250	UNITED PARCEL SERVICE	P0693499	1410780560,CHARGES	5/28/2010	5/28/2010	AP	WP	0604-7071-4261	47.37
							Cost Center:	7071 **Total:**	9,081.57

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	P0694128	OXY LK	6/9/2010	6/9/2010	AP	WP	0604-7072-4246	13.05
V0002820	A&B WELDING SUPPLY CO	P0694128	ACET WS	6/9/2010	6/9/2010	AP	WP	0604-7072-4246	8.70
V0002820	A&B WELDING SUPPLY CO	P0694128	ARG S	6/9/2010	6/9/2010	AP	WP	0604-7072-4246	24.30
V0002820	A&B WELDING SUPPLY CO	P0694128	C25 T	6/9/2010	6/9/2010	AP	WP	0604-7072-4246	8.10
V0002820	A&B WELDING SUPPLY CO	P0694128	C25 Q	6/9/2010	6/9/2010	AP	WP	0604-7072-4246	4.35
V0005641	ACE HARDWARE-EAST	P0691909	BROOMS	6/2/2010	6/2/2010	AP	WP	0604-7072-4269	112.50
V0005641	ACE HARDWARE-EAST	P0691909	CORR	6/2/2010	6/2/2010	AP	WP	0604-7072-4269	-75.00
V0005641	ACE HARDWARE-EAST	P0694047	4-1/2" GRINDER	6/8/2010	6/8/2010	AP	WP	0604-7072-4265	59.99
V0005641	ACE HARDWARE-EAST	P0693860	SAW BLADE	6/8/2010	6/8/2010	AP	WP	0604-7072-4265	17.09
V0016290	ALSCO	P0693507	SHOP TOWELS AND MATS	6/8/2010	6/8/2010	AP	WP	0604-7072-4264	65.76
V0025265	AMERIGAS PROPANE LP	P0693225	PROPANE TANK QA50450/QA50777	5/27/2010	5/27/2010	AP	WP	0604-7072-4285	1,054.50
V0025265	AMERIGAS PROPANE LP	P0693225	FUEL RECOVERY FEE	5/27/2010	5/27/2010	AP	WP	0604-7072-4285	5.97
V0025265	AMERIGAS PROPANE LP	P0693225	HAZMAT SURCHARGE	5/27/2010	5/27/2010	AP	WP	0604-7072-4285	6.15
V0087400	BORDER STATES ELECTRIC	P0694067	INPUT CARD CORD ENDS	6/9/2010	6/9/2010	AP	WP	0604-7072-4257	12.16
V0087400	BORDER STATES ELECTRIC	P0693224	RECONDITIONED EXCHANGE HMI	6/9/2010	6/9/2010	AP	WP	0604-7072-4253	3,236.00
V0114290	BURDICK BROS INC	P0693560	VIBRATION ANALYSIS	6/8/2010	6/8/2010	AP	WP	0604-7072-4225	658.08
V0137240	CHRIS SUPPLY COMPANY	P0692998	UPS BACKUP	6/2/2010	6/2/2010	AP	WP	0604-7072-4269	938.00
V0137240	CHRIS SUPPLY COMPANY	P0693655	BUSS FUSES	6/8/2010	6/8/2010	AP	WP	0604-7072-4257	317.82
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0604-7072-4261	1.25
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0604-7072-4261	7.52
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0604-7072-4150	7,793.05
V0149580	COCA-COLA OF THE BLACK	P0693226	AQUAPURE 5 GAL BOTTLES - 8	5/27/2010	5/27/2010	AP	WP	0604-7072-4284	47.00
V0158390	CONTRACTOR'S SUPPLY	P0692312	SCHULTZ, SCOTT - HIP BOOTS	5/27/2010	5/27/2010	AP	WP	0604-7072-4263	53.00
V0158390	CONTRACTOR'S SUPPLY	P0692312	CRAWFORD, DOUG - HIP BOOTS	5/27/2010	5/27/2010	AP	WP	0604-7072-4263	53.00
V0158390	CONTRACTOR'S SUPPLY	P0692312	TRUJILLO, JOHNNY - HIP BOOTS	5/27/2010	5/27/2010	AP	WP	0604-7072-4263	53.00
V0158390	CONTRACTOR'S SUPPLY	P0692312	RICHARDS, COLE - HIP BOOTS	5/27/2010	5/27/2010	AP	WP	0604-7072-4263	53.00
V0158390	CONTRACTOR'S SUPPLY	P0692312	RAUE, ROB - HIP BOOTS	5/27/2010	5/27/2010	AP	WP	0604-7072-4263	53.00
V0209560	DOOR SECURITY	P0686076	MOUNT EXTERIOR KEYPAD ON	6/8/2010	6/8/2010	AP	WP	0604-7072-4259	1,360.38
V0209560	DOOR SECURITY	P0686076	CORR-PRICING	6/8/2010	6/8/2010	AP	WP	0604-7072-4259	99.17
V0225660	EDDIES TRUCK SALES &	P0689709	REPAIRS TO VEH 826	5/27/2010	5/27/2010	AP	WP	0604-7072-4251	807.23
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0693257	LOAD OF WATER	5/27/2010	5/27/2010	AP	WP	0604-7072-4284	60.00
V0346860	HARVEYS LOCK SHOP	P0693968	REPAIR DOWNSTAIRS LOCK	6/8/2010	6/8/2010	AP	WP	0604-7072-4225	75.49

V0403979	ITT WATER &	P0687184	5 DAY SITE TECH TO WORK ON	6/9/2010	6/9/2010	AP	WP	0604-7072-4225	12,380.00
V0403979	ITT WATER &	P0687184	NOTHING	6/9/2010	6/9/2010	AP	WP	0604-7072-4225	0.00
V0403979	ITT WATER &	P0687184	CORR-COST OF SITE TECH	6/9/2010	6/9/2010	AP	WP	0604-7072-4225	-6,535.64
V0460150	KNOLOGY	P0693832	1495796 394-4174 MAY PHONE LD	6/2/2010	6/2/2010	AP	WP	0604-7072-4281	57.80
V0470475	KT CONNECTIONS INC	P0691978	INSTALL AMPLIFIED HORN	6/7/2010	6/7/2010	AP	WP	0604-7072-4269	620.60
V0493970	LIEN & SONS INC, PETE	P0693089	SAND	6/2/2010	6/2/2010	AP	WP	0604-7072-4269	137.54
V0541285	MENARDS	P0693523	BASEBOARD FOR MAINT OFC	6/8/2010	6/8/2010	AP	WP	0604-7072-4269	45.36
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0604-7072-4155	56.26
V0618600	OFFICEMAX	P0693521	CHAIR MAT	6/8/2010	6/8/2010	AP	WP	0604-7072-4261	52.04
V0643650	PACIFIC STEEL &	P0694048	KEY STOCK	6/8/2010	6/8/2010	AP	WP	0604-7072-4253	7.49
V0698327	QWEST	P0693721	E38-0073 DATA LINE CHRGS	6/1/2010	6/1/2010	AP	WP	0604-7072-4281	190.80
V0731405	REPAIR SHOP, THE	P0693913	REPAIR DODGE 802 - HARD TO	6/8/2010	6/8/2010	AP	WP	0604-7072-4251	528.64
V0745570	RUNNINGS SUPPLY INC	P0692356	PINS - 2 PER PKG	5/28/2010	5/28/2010	AP	WP	0604-7072-4269	8.37
V0757235	SAM'S CLUB	P0693390	MBRSHP-VANCLEAVE D	5/27/2010	5/27/2010	AP	WP	0604-7072-4292	15.90
V0757235	SAM'S CLUB	P0693390	MBRSHP-BACK R	5/27/2010	5/27/2010	AP	WP	0604-7072-4292	15.90
V0782950	SHOENER MACHINE &	P0693522	TAP	6/8/2010	6/8/2010	AP	WP	0604-7072-4265	4.10
V0874200	TWILIGHT FIRST AID &	P0691123	HYDROCORTIZONE 5 CT	5/28/2010	5/28/2010	AP	WP	0604-7072-4269	3.49
V0874200	TWILIGHT FIRST AID &	P0691123	LARGE PATCH 2X3 25 CT	5/28/2010	5/28/2010	AP	WP	0604-7072-4269	7.45
V0874200	TWILIGHT FIRST AID &	P0691123	EYE DRESSING	5/28/2010	5/28/2010	AP	WP	0604-7072-4269	4.15
V0874200	TWILIGHT FIRST AID &	P0691123	ANTI-DIARRHEAL	5/28/2010	5/28/2010	AP	WP	0604-7072-4269	14.95
V0874200	TWILIGHT FIRST AID &	P0691123	EYE CUPS	5/28/2010	5/28/2010	AP	WP	0604-7072-4269	3.95
V0936710	WHISLER BEARING	P0691282	OIL SEALS	6/4/2010	6/4/2010	AP	WP	0604-7072-4253	95.76
V0936710	WHISLER BEARING	P0691282	CORR- COST	6/4/2010	6/4/2010	AP	WP	0604-7072-4253	-59.85
V0944163	WONDERWARE MIDWEST	P0691916	SCADA ALARM UPGRADE WITH	6/1/2010	6/1/2010	AP	WP	0604-7072-4295	1,270.00
V0944163	WONDERWARE MIDWEST	P0691916	CORR-FREIGHT	6/1/2010	6/1/2010	AP	WP	0604-7072-4295	58.16
					Cost Center:	7072		**Total:**	26,003.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0693254	CONNECTOR, REMEX	6/4/2010	6/4/2010	AP	WP	0604-7073-4257	35.38
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0604-7073-4150	2,626.00
V0232737	ENERGY LABORATORIES	P0691118	NITRATE TESTING, MAY 2010	5/27/2010	5/27/2010	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0687704	DEWATERED BIOSOLIDS 2ND QTR	6/8/2010	6/8/2010	AP	WP	0604-7073-4225	335.00
V0232737	ENERGY LABORATORIES	P0687704	CORR-COST	6/8/2010	6/8/2010	AP	WP	0604-7073-4225	-5.00
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIFIC	P0688405	MUFFLER FURNACE - THERMO	5/27/2010	5/27/2010	AP	WP	0604-7073-4269	4,062.50
V0256950	FISHER SCIENTIFIC	P0688405	SHIPPING	5/27/2010	5/27/2010	AP	WP	0604-7073-4269	78.30
V0256950	FISHER SCIENTIFIC	P0688405	NOTHING	5/27/2010	5/27/2010	AP	WP	0604-7073-4269	0.00
V0256950	FISHER SCIENTIFIC	P0688405	CORR-COST OF SHIPPING	5/27/2010	5/27/2010	AP	WP	0604-7073-4269	-3.30
V0256950	FISHER SCIENTIFIC	P0693252	NOTHING	5/27/2010	5/27/2010	AP	WP	0604-7073-4253	0.00
V0256950	FISHER SCIENTIFIC	P0691922	STERILE PETRI DISHES	5/27/2010	5/27/2010	AP	WP	0604-7073-4269	120.95
V0256950	FISHER SCIENTIFIC	P0693197	LAB SUPPLIES - PIN FOR DOOR &	5/27/2010	5/27/2010	AP	WP	0604-7073-4269	138.40
V0256950	FISHER SCIENTIFIC	P0693197	TUBING FEP 3/8X7/16 25FT/PK	5/27/2010	5/27/2010	AP	WP	0604-7073-4269	182.02
V0256950	FISHER SCIENTIFIC	P0693197	TUBING VINYL	5/27/2010	5/27/2010	AP	WP	0604-7073-4269	52.08
V0256950	FISHER SCIENTIFIC	P0693252	PUMP FOR STERILIZER - REPAIR	5/27/2010	5/27/2010	AP	WP	0604-7073-4253	141.56
V0256950	FISHER SCIENTIFIC	P0693252	SHIPPING ESTIMATE	5/27/2010	5/27/2010	AP	WP	0604-7073-4253	24.77
V0256950	FISHER SCIENTIFIC	P0693422	FREIGHT	6/8/2010	6/8/2010	AP	WP	0604-7073-4253	29.64
V0256950	FISHER SCIENTIFIC	P0693422	CIRCUIT BOARD	6/8/2010	6/8/2010	AP	WP	0604-7073-4253	232.50
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0604-7073-4155	18.81
					Cost Center:	7073		**Total:**	8,102.61

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	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0604-7074-4261	24.44
V0139602	CITY OF RAPID	P0694882	POSTAGE	6/9/2010	6/9/2010	AP	WP	0604-7074-4261	19.05
					Cost Center:	7074		**Total:**	43.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0693528	YARDWASTE CLEANUP TOOLS	6/2/2010	6/2/2010	AP	WP	0612-7101-4265	45.75
V0005641	ACE HARDWARE-EAST	P0694288	CLEANER SQUEEGE AND SPONGE	6/9/2010	6/9/2010	AP	WP	0612-7101-4265	38.70
V0078490	BLACK HILLS POWER &	P0694948	4405670659 92682 3138	6/9/2010	6/9/2010	AP	WP	0612-7101-4283	308.08
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0612-7101-4261	20.37
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0612-7101-4150	6,714.36
V0157494	CONTAINER COMPONENTS	P0693965	10 DURAFLEX DBL WALL LID	6/9/2010	6/9/2010	AP	WP	0612-7101-4253	381.18
V0194590	DALE'S TIRE &	P0693850	S928 TIRE REPAIR	6/4/2010	6/4/2010	AP	WP	0612-7101-4267	274.00
V0304090	GODFREY BRAKE SERVICE	P0692888	S932 AUTO SLK CREDIT 158.98	6/2/2010	6/2/2010	AP	WP	0612-7101-4251	0.00
V0304090	GODFREY BRAKE SERVICE	P0692888	S932 AUTO SLK	6/2/2010	6/2/2010	AP	WP	0612-7101-4251	158.98
V0304090	GODFREY BRAKE SERVICE	P0692888	S932 CLEVIS	6/2/2010	6/2/2010	AP	WP	0612-7101-4251	72.48
V0304090	GODFREY BRAKE SERVICE	P0692888	CORR-CRDT AUTO SLK	6/2/2010	6/2/2010	AP	WP	0612-7101-4251	-158.98
V0304090	GODFREY BRAKE SERVICE	P0691965	S932 SLK ADJUSTER	6/2/2010	6/2/2010	AP	WP	0612-7101-4251	86.78
V0310225	GREAT WESTERN TIRE INC.	P0693914	11 RECAP TIRES STATE	6/4/2010	6/4/2010	AP	WP	0612-7101-4267	1,886.45
V0421590	JOHNSON MACHINE INC.	P0693961	S923 AIR AND FUEL FILTER	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	31.98
V0421590	JOHNSON MACHINE INC.	P0693961	S932 OIL AND FUEL FILTER	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	31.98
V0421590	JOHNSON MACHINE INC.	P0693961	S932 AIR FILTER CREDIT 59.22	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0693961	S932 AIR FILTER	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0693961	S923 OIL AND AIR FILTER	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	31.98
V0421590	JOHNSON MACHINE INC.	P0693961	S932 CREDIT OIL AND FUEL FILTE	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0693961	S932 CREDIT OIL AND AIR FILTER	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0693961	S923 AIR FILTER	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0693961	S924 AIR FILTER	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0693961	S924 OIL AND FUEL FILTER	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	31.98
V0421590	JOHNSON MACHINE INC.	P0693961	S922 FUEL AND OIL FILTER	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	31.98
V0421590	JOHNSON MACHINE INC.	P0693961	CREDIT-S932 AIR FILTER	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	-59.22
V0421590	JOHNSON MACHINE INC.	P0693961	CREDIT-S932 OIL & FILTER	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	-31.98
V0421590	JOHNSON MACHINE INC.	P0693961	CREDIT-OIL & FUEL FILTER	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	-31.98
V0421590	JOHNSON MACHINE INC.	P0693527	S921FUEL AIR AND OIL FILTERS	6/2/2010	6/2/2010	AP	WP	0612-7101-4251	91.20
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0612-7101-4155	53.91
V0612390	NORTHWEST PETERBILT	P0693963	FREIGHT CHARGE FOR	6/4/2010	6/4/2010	AP	WP	0612-7101-4251	61.00
V0695825	PUBLIC SAFETY	P0693550	S919 RADIO EQUIPMENT INSTALL	6/2/2010	6/2/2010	AP	WP	0612-7101-4253	675.27
V0737895	ROCKHURST COLLEGE	P0693500	TRAINING EMAIL AND BUSINESS	6/2/2010	6/2/2010	AP	WP	0612-7101-4270	75.30
V0758405	SANITATION PRODUCTS	P0694182	PART FOR CURBTENDER VALVE	6/8/2010	6/8/2010	AP	WP	0612-7101-4251	142.93

V0136470	TRUGREEN-CHEMLAWN	P0693279	LAWN SERVICE	5/28/2010	5/28/2010	AP	WP	0612-7101-4266	62.41
					Cost Center:	7101		**Total:**	11,204.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0693272	SCREWDRIVER SPADE BIT	6/2/2010	6/2/2010	AP	WP	0615-7102-4265	39.82
V0120470	BUTLER MACHINERY CO.	P0694400	IN HOSE SEAL AND STEM AS L939	6/9/2010	6/9/2010	AP	WP	0615-7102-4253	194.47
V0120470	BUTLER MACHINERY CO.	P0693535	SEAL	5/28/2010	5/28/2010	AP	WP	0615-7102-4253	28.00
V0139603	CITY OF RAPID	P0693752	SWO10-1785 YARD WASTE SITE	6/9/2010	6/9/2010	AP	WP	0615-7102-4225	250.00
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0615-7102-4261	10.76
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0615-7102-4150	4,298.32
V0182145	CRUM ELECTRIC	P0694307	LEACH POND PUMPS	6/9/2010	6/9/2010	AP	WP	0615-7102-4257	111.19
V0194590	DALE'S TIRE &	P0691643	L907 NEW TIRES	6/1/2010	6/1/2010	AP	WP	0615-7102-4267	575.92
V0232737	ENERGY LABORATORIES	P0693805	SEMI ANNUAL UNANNOUNCED	6/3/2010	6/3/2010	AP	WP	0615-7102-4225	219.50
V0282080	G&H DISTRIBUTING INC.	P0694035	NEW EMPLOYEE HARDHATS	6/7/2010	6/7/2010	AP	WP	0615-7102-4263	170.00
V0312550	GRIMM'S PUMP SERVICE	P0693271	L947 FIRE HOSE COUPLER	5/28/2010	5/28/2010	AP	WP	0615-7102-4253	150.24
V0363311	HILLS MATERIALS CO	P0693524	BALLAST	6/2/2010	6/2/2010	AP	WP	0615-7102-4259	4,973.72
V0363311	HILLS MATERIALS CO	P0693525	3" BALLAST	6/2/2010	6/2/2010	AP	WP	0615-7102-4259	5,743.96
V0421590	JOHNSON MACHINE INC.	P0693961	L936 AIR FILTER	6/4/2010	6/4/2010	AP	WP	0615-7102-4253	73.28
V0421590	JOHNSON MACHINE INC.	P0693270	AIR FILTER	5/28/2010	5/28/2010	AP	WP	0615-7102-4253	73.28
V0520500	M G OIL CO	P0693039	FUNACE OIL DYED 234	5/28/2010	5/28/2010	AP	WP	0615-7102-4262	619.87
V0520500	M G OIL CO	P0693441	FURNACE OIL DYED 367	5/28/2010	5/28/2010	AP	WP	0615-7102-4262	972.18
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0615-7102-4155	31.45
V0601595	NEW DEAL TIRE	P0693442	TIRE DISPOSAL 13.79 TONS	5/28/2010	5/28/2010	AP	WP	0615-7102-4225	2,620.10
V0661580	PETERSON PACIFIC CORP	P0694311	L942 BIT HOG	6/8/2010	6/8/2010	AP	WP	0615-7102-4253	887.23
V0695825	PUBLIC SAFETY	P0694402	RADIO REPAIR S915	6/9/2010	6/9/2010	AP	WP	0615-7102-4251	205.20
V0737895	ROCKHURST COLLEGE	P0693500	TRAINING EMAIL AND BUSINESS	6/2/2010	6/2/2010	AP	WP	0615-7102-4270	75.30
V0780210	SHEEHAN MACK SALES &	P0694396	FILTER L937	6/9/2010	6/9/2010	AP	WP	0615-7102-4253	130.20
V0136470	TRUGREEN-CHEMLAWN	P0693279	LAWN SERVICE	5/28/2010	5/28/2010	AP	WP	0615-7102-4266	62.42
V0936710	WHISLER BEARING	P0693273	L948 COUPLING HYD HOSE O RING	5/28/2010	5/28/2010	AP	WP	0615-7102-4253	40.96

Cost Center: 7102 **Total:** 22,557.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0691566	STRAP HANGR GLV	6/2/2010	6/2/2010	AP	WP	0616-7103-4257	4.36
V0005641	ACE HARDWARE-EAST	P0693268	HAM DRIVE ANC NUTS SCREWS	6/2/2010	6/2/2010	AP	WP	0616-7103-4253	34.60
V0005641	ACE HARDWARE-EAST	P0693534	WEED WACKER LINE	6/2/2010	6/2/2010	AP	WP	0616-7103-4264	17.49
V0005641	ACE HARDWARE-EAST	P0693534	ALUM HAND BENDER	6/2/2010	6/2/2010	AP	WP	0616-7103-4265	20.89
V0005641	ACE HARDWARE-EAST	P0693534	PLUGS FOR EXTENSION CORD	6/2/2010	6/2/2010	AP	WP	0616-7103-4257	14.24
V0005641	ACE HARDWARE-EAST	P0693857	BALER REPAIRS	6/4/2010	6/4/2010	AP	WP	0616-7103-4253	13.29
V0016290	ALSCO	P0693526	MATS	6/2/2010	6/2/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0694028	MATS	6/7/2010	6/7/2010	AP	WP	0616-7103-4264	26.51
V0026320	AMICK SOUND INC	P0693953	REPAIRS TO HORN STROBE	6/4/2010	6/4/2010	AP	WP	0616-7103-4225	173.47
V0026320	AMICK SOUND INC	P0693954	COMMUNICATIONS FROM	6/4/2010	6/4/2010	AP	WP	0616-7103-4225	212.50
V0026320	AMICK SOUND INC	P0693954	MATERIALS	6/4/2010	6/4/2010	AP	WP	0616-7103-4225	79.85
V0026320	AMICK SOUND INC	P0693954	EXCISE TAX	6/4/2010	6/4/2010	AP	WP	0616-7103-4225	8.24
V0074730	BLACK HILLS CHEMICAL	P0694030	HANDLE BROOM PUSH BROOM	6/7/2010	6/7/2010	AP	WP	0616-7103-4269	170.09
V0074730	BLACK HILLS CHEMICAL	P0694085	60 GAL BLACK BAGS MTOWELS	6/9/2010	6/9/2010	AP	WP	0616-7103-4264	126.93
V0078490	BLACK HILLS POWER &	P0694948	4405670659 92682 310662	6/9/2010	6/9/2010	AP	WP	0616-7103-4283	30,500.26
V0087400	BORDER STATES ELECTRIC	P0694314	LIGHTING	6/9/2010	6/9/2010	AP	WP	0616-7103-4257	101.00
V0087400	BORDER STATES ELECTRIC	P0694313	ELECTRICAL REPAIRS	6/9/2010	6/9/2010	AP	WP	0616-7103-4257	23.65
V0087400	BORDER STATES ELECTRIC	P0694312	COCOMPOST AGGITATOR LIMIT	6/9/2010	6/9/2010	AP	WP	0616-7103-4257	292.60
V0087400	BORDER STATES ELECTRIC	P0694299	BALER ROOM LIGHTS	6/9/2010	6/9/2010	AP	WP	0616-7103-4257	23.94
V0087400	BORDER STATES ELECTRIC	P0694298	ELECTRICAL COMPONENTS	6/9/2010	6/9/2010	AP	WP	0616-7103-4257	205.12
V0087400	BORDER STATES ELECTRIC	P0694297	MRF RECYCLES	6/9/2010	6/9/2010	AP	WP	0616-7103-4257	64.98
V0087400	BORDER STATES ELECTRIC	P0694295	LIGHTING FIXTURE ANCHORS	6/9/2010	6/9/2010	AP	WP	0616-7103-4257	22.63
V0087400	BORDER STATES ELECTRIC	P0694296	MRF PLANT KO SEAL	6/9/2010	6/9/2010	AP	WP	0616-7103-4257	35.95
V0087400	BORDER STATES ELECTRIC	P0694293	CAMERA ON 106	6/9/2010	6/9/2010	AP	WP	0616-7103-4257	74.68
V0087400	BORDER STATES ELECTRIC	P0694294	SPEED CONTROL WALKING	6/9/2010	6/9/2010	AP	WP	0616-7103-4257	194.75
V0087400	BORDER STATES ELECTRIC	P0694292	CORD CONN	6/9/2010	6/9/2010	AP	WP	0616-7103-4257	8.40
V0133305	CENEX LAND OF LAKES	P0693852	FORKLIFT FUEL	6/9/2010	6/9/2010	AP	WP	0616-7103-4262	8.35
V0133305	CENEX LAND OF LAKES	P0693852	CORR-	6/9/2010	6/9/2010	AP	WP	0616-7103-4262	80.45
V0133305	CENEX LAND OF LAKES	P0693274	PROPANE	5/28/2010	5/28/2010	AP	WP	0616-7103-4262	111.00
V0137240	CHRIS SUPPLY COMPANY	P0693851	BAILER WIRE	6/9/2010	6/9/2010	AP	WP	0616-7103-4257	8.35
V0137240	CHRIS SUPPLY COMPANY	P0693269	SECURITY/OPERATION CAMERS	6/2/2010	6/2/2010	AP	WP	0616-7103-4253	22.00
V0139602	CITY OF RAPID	P0694885	POSTAGE	6/9/2010	6/9/2010	AP	WP	0616-7103-4261	14.49
V0139465	CITY-HEALTH INSURANCE	P0694464	MAY 10 HEALTH	6/9/2010	6/9/2010	AP	WP	0616-7103-4150	8,770.72

V0182145	CRUM ELECTRIC	P0694300	CAMERA REPAIRS	6/9/2010	6/9/2010	AP	WP	0616-7103-4257	38.30
V0182145	CRUM ELECTRIC	P0693549	SJTW PWR SPLY	5/28/2010	5/28/2010	AP	WP	0616-7103-4257	11.90
V0194590	DALE'S TIRE &	P0692212	M 932 REPLACEMENT TIRE	6/1/2010	6/1/2010	AP	WP	0616-7103-4267	313.87
V0194590	DALE'S TIRE &	P0693151	M932 REPLACEMENT TIRE	6/1/2010	6/1/2010	AP	WP	0616-7103-4267	313.87
V0232737	ENERGY LABORATORIES	P0693749	COCOMPOST METALS MAY 2010	6/3/2010	6/3/2010	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0694304	AGGITATOR HARDLINE BOLTS	6/9/2010	6/9/2010	AP	WP	0616-7103-4253	8.59
V0248950	FASTENAL COMPANY, THE	P0694309	FASTENERS BOLTS NUTS	6/9/2010	6/9/2010	AP	WP	0616-7103-4259	74.44
V0248950	FASTENAL COMPANY, THE	P0694302	BLADES FOR DANO SEALS	6/9/2010	6/9/2010	AP	WP	0616-7103-4259	17.85
V0248950	FASTENAL COMPANY, THE	P0693278	FASTENERS AND BOLTS	5/28/2010	5/28/2010	AP	WP	0616-7103-4253	189.41
V0254565	FIRST ADMINISTRATORS	P0694469	MAY 10 SECTION 125 FEES	6/9/2010	6/9/2010	AP	WP	0616-7103-4131	16.70
V0282080	G&H DISTRIBUTING INC.	P0693276	SAFETY GLOVES AND SAFETY	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	233.56
V0282080	G&H DISTRIBUTING INC.	P0693275	AGGITATOR REPAIRS TO HOSES	5/28/2010	5/28/2010	AP	WP	0616-7103-4253	202.86
V0282080	G&H DISTRIBUTING INC.	P0693277	PHENOLIC WHEELS	5/28/2010	5/28/2010	AP	WP	0616-7103-4253	73.20
V0282080	G&H DISTRIBUTING INC.	P0693277	SAFETY SORTER GLOVES	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	33.66
V0282080	G&H DISTRIBUTING INC.	P0694033	AGGITATOR 2 HARD LINE	6/7/2010	6/7/2010	AP	WP	0616-7103-4253	10.20
V0282080	G&H DISTRIBUTING INC.	P0694035	NEW EMPLOYEE HARDHATS	6/7/2010	6/7/2010	AP	WP	0616-7103-4263	266.24
V0282080	G&H DISTRIBUTING INC.	P0694036	AIRLINE FOR COMPOST	6/7/2010	6/7/2010	AP	WP	0616-7103-4253	145.00
V0367655	HILLYARD INC.	P0693797	PLANT CLEANER DEGREASER 8	6/3/2010	6/3/2010	AP	WP	0616-7103-4252	130.24
V0393980	INDUSTRIAL SUPPLY CO.	P0693019	DRIVE COMPONENTS FOR	6/4/2010	6/4/2010	AP	WP	0616-7103-4253	1,269.78
V0393980	INDUSTRIAL SUPPLY CO.	P0693019	CORR-COST OF SHIPPING	6/4/2010	6/4/2010	AP	WP	0616-7103-4253	76.89
V0421590	JOHNSON MACHINE INC.	P0693532	EQUIPMANT ANITFREEZE	6/2/2010	6/2/2010	AP	WP	0616-7103-4262	65.52
V0459659	KNECHT HOME CENTER	P0693533	DISTILLED WATER NYLON FLAG	6/2/2010	6/2/2010	AP	WP	0616-7103-4269	34.15
V0460150	KNOLOGY	P0693832	1495800 355-3496 MAY PHONE INT	6/2/2010	6/2/2010	AP	WP	0616-7103-4281	522.10
V0466300	LINWELD	P0693955	WELDING GAS BOTTLE RENT	6/4/2010	6/4/2010	AP	WP	0616-7103-4259	55.80
V0466300	LINWELD	P0693798	OPERATOR GLOVES	6/3/2010	6/3/2010	AP	WP	0616-7103-4263	131.32
V0466300	LINWELD	P0693795	CUTTING TORCH GAS	6/3/2010	6/3/2010	AP	WP	0616-7103-4259	34.55
V0520500	M G OIL CO	P0693751	DIESEL FUEL CLEAR 237	6/3/2010	6/3/2010	AP	WP	0616-7103-4262	679.12
V0520500	M G OIL CO	P0693531	CHEVRON DELO AND RANDO	6/2/2010	6/2/2010	AP	WP	0616-7103-4262	316.24
V0520500	M G OIL CO	P0693156	DISEL FUEL CLEAR 160	5/28/2010	5/28/2010	AP	WP	0616-7103-4262	458.48
V0520500	M G OIL CO	P0692985	DIESEL FUEL CLEAR 231	5/28/2010	5/28/2010	AP	WP	0616-7103-4262	661.93
V0520270	MCMASTER-CARR SUPPLY	P0694038	HINGES FOR CONVEYOR	6/7/2010	6/7/2010	AP	WP	0616-7103-4253	62.96
V0541285	MENARDS	P0693530	OFFICE FAN	6/2/2010	6/2/2010	AP	WP	0616-7103-4269	7.99
V0541285	MENARDS	P0693530	SILICONE PLUS	6/2/2010	6/2/2010	AP	WP	0616-7103-4259	30.86
V0541285	MENARDS	P0693530	SORTER EQUIPMENT	6/2/2010	6/2/2010	AP	WP	0616-7103-4269	285.08
V0542994	METROPOLITAN LIFE	P0693998	JUNE 10 LIFE	6/4/2010	6/4/2010	AP	WP	0616-7103-4155	80.46

V0566440	MOTION INDUSTRIES INC.	P0694190	COUPLING FOR CONVEYOR	6/9/2010	6/9/2010	AP	WP	0616-7103-4253	65.15
V0566440	MOTION INDUSTRIES INC.	P0694191	DRIVE BELTS FOR LEVELING	6/9/2010	6/9/2010	AP	WP	0616-7103-4253	70.88
V0569150	MOUNTAIN PLAINS	P0693800	107665 HEARING SCREENING	6/3/2010	6/3/2010	AP	WP	0616-7103-4225	19.00
V0575365	MVTL LABORATORIES INC	P0692236	Pathogens, April Cocompost sto	6/2/2010	6/2/2010	AP	WP	0616-7103-4225	238.00
V0643650	PACIFIC STEEL &	P0694031	REPAIRS TO BARRIER AROUND	6/7/2010	6/7/2010	AP	WP	0616-7103-4253	280.30
V0694200	PROMOTION	P0693799	107665 PRE EMPLOYMENT	6/3/2010	6/3/2010	AP	WP	0616-7103-4225	60.00
V0698810	RDO EQUIPMENT CO	P0694310	SOLESOURCE L943 BOOM	6/9/2010	6/9/2010	AP	WP	0616-7103-4253	1,820.55
V0723000	RED WING SHOE STORE	P0694257	SAFETY FOOTWEAR CHRIS	6/9/2010	6/9/2010	AP	WP	0616-7103-4263	130.00
V0737895	ROCKHURST COLLEGE	P0693500	TRAINING EMAIL AND BUSINESS	6/2/2010	6/2/2010	AP	WP	0616-7103-4270	75.30
V0757235	SAM'S CLUB	P0693390	MBRSHP-OYLER M	5/27/2010	5/27/2010	AP	WP	0616-7103-4292	15.90
V0775500	SERVALL UNIFORM/LINEN	P0690235	107225 ROSS WILBURN 46L	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	174.54
V0775500	SERVALL UNIFORM/LINEN	P0690235	005350 SCOTT BAUMAN 48L	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	174.54
V0775500	SERVALL UNIFORM/LINEN	P0690235	106981 RON MCMULLEN 48L	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	174.54
V0775500	SERVALL UNIFORM/LINEN	P0687680	102586 54R 6 PAIRS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	209.46
V0775500	SERVALL UNIFORM/LINEN	P0687680	105422 50R 6PAIR COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	174.54
V0775500	SERVALL UNIFORM/LINEN	P0687680	106842 50L 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	174.54
V0775500	SERVALL UNIFORM/LINEN	P0687680	105419 56L 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	410.28
V0775500	SERVALL UNIFORM/LINEN	P0687680	107211 46R 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	174.54
V0775500	SERVALL UNIFORM/LINEN	P0687680	107324 52L 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	209.46
V0775500	SERVALL UNIFORM/LINEN	P0687680	104240 52R 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	209.46
V0775500	SERVALL UNIFORM/LINEN	P0687680	067788 52R 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	209.46
V0775500	SERVALL UNIFORM/LINEN	P0687680	107225 46L 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	174.54
V0775500	SERVALL UNIFORM/LINEN	P0687680	107188 48L 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	174.54
V0775500	SERVALL UNIFORM/LINEN	P0687680	106983 52L 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	209.46
V0775500	SERVALL UNIFORM/LINEN	P0687680	106273 54L 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	410.28
V0775500	SERVALL UNIFORM/LINEN	P0687680	106380 54R 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	209.46
V0775500	SERVALL UNIFORM/LINEN	P0687680	105420 48L 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	174.54
V0775500	SERVALL UNIFORM/LINEN	P0687680	105516 54R 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	209.46
V0775500	SERVALL UNIFORM/LINEN	P0687680	107306 54R 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	209.46
V0775500	SERVALL UNIFORM/LINEN	P0687680	005350 48L 6 PAIRS COVERALLS	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	174.54
V0775500	SERVALL UNIFORM/LINEN	P0687680	EXTRA FOR TEMPS 50R 6 PAIRS CO	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	174.54
V0775500	SERVALL UNIFORM/LINEN	P0687680	EXTRA FOR TEMPS 56R 6 PAIRS CO	5/28/2010	5/28/2010	AP	WP	0616-7103-4263	209.46
V0775500	SERVALL UNIFORM/LINEN	P0694289	LAUNDRY sERVICE	6/9/2010	6/9/2010	AP	WP	0616-7103-4263	98.15
V0775500	SERVALL UNIFORM/LINEN	P0693794	COVERALL LAUNDRY SERVICE	6/3/2010	6/3/2010	AP	WP	0616-7103-4263	77.44
V0136470	TRUGREEN-CHEMLAWN	P0693279	LAWN SERVICE	5/28/2010	5/28/2010	AP	WP	0616-7103-4266	62.42

V0934830	WESTERN STATIONERS	P0694291	FILE BOXES	6/8/2010	6/8/2010	AP	WP	0616-7103-4261	41.18
						Cost Center:	7103	**Total:**	56,165.32

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0693652	ST10-1851 ST CLOUD ST REHAB	6/9/2010	6/9/2010	AP	WP	0505-8910-4223	1,600.00
V0081300	AMERICAN ENGINEERING	P0693477	LF09-1795 GEOTECHNICAL	6/9/2010	6/9/2010	AP	WP	0505-8910-4223	161.75
V0242035	FMG INC.	P0693504	ST09-1759 ELM AVE RECONSTR PH	6/9/2010	6/9/2010	AP	WP	0505-8910-4223	10,910.91
V0242035	FMG INC.	P0693581	ST09-1759 ELM AVE RECONSTR PH	6/9/2010	6/9/2010	AP	WP	0505-8910-4223	1,483.23
V0349995	HEAVY CONSTRUCTOR'S	P0693824	ST09-1759 ELM AVE E. TALLENT T	6/9/2010	6/9/2010	AP	WP	0505-8910-4370	43,104.78
V0404305	J & J ASPHALT CO	P0694077	ST10-1854 STREET REHAB-ARROW,	6/9/2010	6/9/2010	AP	WP	0505-8910-4370	110,317.98
					Cost Center:	8910		**Total:**	167,578.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128664	CANADIAN PACIFIC	P0693732	DR09-1801 OMAHA STORMWATER	6/9/2010	6/9/2010	AP	WP	0505-8911-4225	1,056.00
V0242035	FMG INC.	P0693504	ST09-1759 ELM AVE RECONSTR PH	6/9/2010	6/9/2010	AP	WP	0505-8911-4223	4,322.20
V0242035	FMG INC.	P0694149	SSW09-1509 JACKSON BLVD	6/9/2010	6/9/2010	AP	WP	0505-8911-4223	316.11
V0242035	FMG INC.	P0693823	DR04-1390 KNOLLWOOD	6/9/2010	6/9/2010	AP	WP	0505-8911-4223	1,681.05
V0242035	FMG INC.	P0693581	ST09-1759 ELM AVE RECONSTR PH	6/9/2010	6/9/2010	AP	WP	0505-8911-4223	578.17
V0349995	HEAVY CONSTRUCTOR'S	P0693824	ST09-1759 ELM AVE E. TALLENT T	6/9/2010	6/9/2010	AP	WP	0505-8911-4371	78,839.93

Cost Center: 8911 **Total:** 86,793.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0701512	RANGEL CONSTRUCTION	P0693731	FD09-1767 FIRE STATION #7	6/9/2010	6/9/2010	AP	WP	0505-8915-4320	187,801.35
V0774235	SECO CONSTRUCTION INC.	P0694109	GB09-1765 MILO BARBER TRANS	6/9/2010	6/9/2010	AP	WP	0505-8915-4320	101,453.48
					Cost Center:	8915		**Total:**	289,254.83

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
V0081310	BLACK HILLS TENT &	P0692923	RPR HAZMAT GEAR BAG	6/2/2010	6/2/2010	AP	WP	0101-9202-4253	7.50
V0426700	JOLLY LANE GREENHOUSE	P0693068	PEAT MOSS/HAZMAT SPILLS	5/27/2010	5/27/2010	AP	WP	0101-9202-4264	187.35
V0541285	MENARDS	P0691549	MISC. STOCK ITEMS FOR HAZMAT	6/1/2010	6/1/2010	AP	WP	0101-9202-4253	49.08
								Cost Center: 9202 **Total:**	243.93

Grand Total: 3,864,926.79