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	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0101-4261	11.60
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0101-4261	67.34
V0388100	INDOFF INC	P0690517	Binders for 2012 Committee	6/17/2010	6/17/2010	AP	WP	0101-0101-4261	143.76
V0388100	INDOFF INC	P0690517	Dymo labels	6/17/2010	6/17/2010	AP	WP	0101-0101-4261	36.12
V0388100	INDOFF INC	P0690517	Reinforced Insertable tabs	6/17/2010	6/17/2010	AP	WP	0101-0101-4261	178.20
V0388100	INDOFF INC	P0690517	ADJ-MULTIPLE INV	6/17/2010	6/17/2010	AP	WP	0101-0101-4261	-358.08
V0388100	INDOFF INC	P0690517	CORR-COST BINDERS LABELS	6/17/2010	6/17/2010	AP	WP	0101-0101-4261	265.58
V0388100	INDOFF INC	P0690517	CORR-COST OF DYMO LABELS	6/17/2010	6/17/2010	AP	WP	0101-0101-4261	12.04
V0388100	INDOFF INC	P0690517	CORR-COST OF DYMO LABELS	6/17/2010	6/17/2010	AP	WP	0101-0101-4261	12.04
V0388100	INDOFF INC	P0690517	CORR-COST OF TABS	6/17/2010	6/17/2010	AP	WP	0101-0101-4261	153.45
V0388100	INDOFF INC	P0690517	CORR-COST OF TABS	6/17/2010	6/17/2010	AP	WP	0101-0101-4261	24.75
V0388100	INDOFF INC	P0690517	CREDIT-RTN SELF ADJESIVE TABS	6/17/2010	6/17/2010	AP	WP	0101-0101-4261	-89.82
					Cost Center:	0101		**Total:**	456.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0694636	SHARP MX700 BW COPIER LEASE	6/10/2010	6/10/2010	AP	WP	0101-0105-4253	0.47
					Cost Center:	0105		**Total:**	0.47

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	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0106-4261	1.91
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0106-4261	11.17
V0188480	DAKOTA BUSINESS	P0695713	legal size paper	6/23/2010	6/23/2010	AP	WP	0101-0106-4261	8.00
V0188480	DAKOTA BUSINESS	P0694996	binder clips	6/16/2010	6/16/2010	AP	WP	0101-0106-4261	2.00
V0311160	GREEN ,JASON	P0695607	MILEAGE MITCHELL SD	6/23/2010	6/23/2010	AP	WP	0101-0106-4270	207.20
V0311160	GREEN ,JASON	P0695607	MEALS MITCHELL SD	6/23/2010	6/23/2010	AP	WP	0101-0106-4270	40.00
V0722757	RECORD STORAGE	P0694548	monthly file storage fee	6/10/2010	6/10/2010	AP	WP	0101-0106-4261	21.00
V0926150	WEST PAYMENT CENTER	P0695368	West information charges	6/18/2010	6/18/2010	AP	WP	0101-0106-4261	843.00
V0934830	WESTERN STATIONERS	P0694536	Copy Paper	6/14/2010	6/14/2010	AP	WP	0101-0106-4261	33.20
V0934830	WESTERN STATIONERS	P0695542	correction tape	6/21/2010	6/21/2010	AP	WP	0101-0106-4261	12.50

Cost Center: 0106 **Total:** 1,179.98

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
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0108-4261	52.11
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0108-4261	20.88
V0188480	DAKOTA BUSINESS	P0694636	SHARP MX700 BW COPIER LEASE	6/10/2010	6/10/2010	AP	WP	0101-0108-4253	124.73
V0307380	GRAPHICS PLUS	P0695346	CASE OF PAINT	6/23/2010	6/23/2010	AP	WP	0101-0108-4269	79.90
V0388100	INDOFF INC	P0695345	MONITOR STAND	6/23/2010	6/23/2010	AP	WP	0101-0108-4261	26.36
V0388100	INDOFF INC	P0693258	TOM-68721 MONO HYBRID STYLE	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	19.59
V0388100	INDOFF INC	P0693258	SAN-60152 UNI-BALL ROLLER 0.5M	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	8.29
V0388100	INDOFF INC	P0693258	UNV-11210 SALMON COLORED	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	14.18
V0388100	INDOFF INC	P0691154	UNV81004 SLEF ADHESIVE	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	14.02
V0388100	INDOFF INC	P0691154	UNV 15511 PENS (12/BOX)	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	7.29
V0388100	INDOFF INC	P0691154	UNV 10200 SMALL BINDER CLIPS	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	2.76
V0388100	INDOFF INC	P0691154	PENA125A PENTEL SHARPLET-2	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	48.00
V0388100	INDOFF INC	P0691154	PIL 31022 G-2 RED PENS (12/BX)	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	31.98
V0388100	INDOFF INC	P0691154	SAN 60154 GREEN UNI BALL	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	8.49
V0388100	INDOFF INC	P0691154	PAP 84201 FLAIR REN PENS (12/B	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	13.49
V0388100	INDOFF INC	P0691154	PAP 95601 PAPERMATE FLEX GRIP	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	14.99
V0388100	INDOFF INC	P0691154	PAP 96601 PAPERMATE FLEX GRIP	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	10.19
V0388100	INDOFF INC	P0691154	SAN 25025 FLUORESCENT	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	7.29
V0388100	INDOFF INC	P0691154	GLW 61542 BLUE PRESSBOARD	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	54.51
V0388100	INDOFF INC	P0691154	ACC 72580 SMOOTH JUMBO PAPER	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	27.00
V0388100	INDOFF INC	P0691154	SAN 25001 BLACK EXTRA FINE	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	7.99
V0388100	INDOFF INC	P0691154	UNV 43683 BLUE DRY ERASE	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	14.88
V0388100	INDOFF INC	P0691154	UNV 43684 GREEN DRY ERASE	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	14.88
V0388100	INDOFF INC	P0691154	UNV 43682 RED DRY ERASE	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	14.88
V0388100	INDOFF INC	P0691154	UNV 35619 3X3 POP UP POST IT N	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	11.99
V0388100	INDOFF INC	P0691154	UNV 11202 BLUE COLORED PAPER	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	14.18
V0388100	INDOFF INC	P0691154	UNV 11203 GREEN COLORED	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	21.27
V0388100	INDOFF INC	P0691154	77240 BLACK G-2 PEN REFILLS (2	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	3.76
V0388100	INDOFF INC	P0691154	CORR-COST OF RED MARKERS	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	14.88
V0388100	INDOFF INC	P0691154	CREDIT-RTN GREEN	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	-41.88
V0388100	INDOFF INC	P0693806	UNV 11205 GOLDENROD PAPER	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	14.18
V0388100	INDOFF INC	P0695085	AVE-5164 3 1/3X4" LABELS (600	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	38.99
V0388100	INDOFF INC	P0695085	UNV 72210 SMALL, SMOOTH	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	0.88

V0388100	INDOFF INC	P0695085	UNV 10200 SMALL BINDER CLPES	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	2.76
V0388100	INDOFF INC	P0695085	QUA-S3625 OPEN END, FLAP STIK,	6/17/2010	6/17/2010	AP	WP	0101-0108-4261	65.00
V0388100	INDOFF INC	P0695280	UNV-10210 MEDIUM BINDER CLIPS	6/18/2010	6/18/2010	AP	WP	0101-0108-4261	5.56
V0388100	INDOFF INC	P0695280	UNV-00700 JAW STYLE STAPLE	6/18/2010	6/18/2010	AP	WP	0101-0108-4261	1.78
V0388100	INDOFF INC	P0695280	UNV-35688 3X3 YELLOW	6/18/2010	6/18/2010	AP	WP	0101-0108-4261	8.79
V0487773	LEHE PLANNING LLC	P0695102	GM PROCESSES ASSESSMENT	6/23/2010	6/23/2010	AP	WP	0101-0108-4223	9,000.00
V0487773	LEHE PLANNING LLC	P0695103	GM PROCESSES ASSESSMENT	6/23/2010	6/23/2010	AP	WP	0101-0108-4223	1,900.81
V0701710	RAPID CHEVROLET CO INC	P0695390	E202 - MIRROR	6/23/2010	6/23/2010	AP	WP	0101-0108-4251	46.61
V0701710	RAPID CHEVROLET CO INC	P0695391	E202 - MIRROR	6/23/2010	6/23/2010	AP	WP	0101-0108-4251	96.56
V0714965	RAPID CITY AREA SCHOOL	P0683652	01-0284 RUBBER BANDS NO. 32 SI	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	0.90
V0714965	RAPID CITY AREA SCHOOL	P0683652	01-0395 POST-EM-NOTE PADS 3"X3	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	4.24
V0714965	RAPID CITY AREA SCHOOL	P0683652	CORR- COST RUBBERBAND	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	-0.01
V0714965	RAPID CITY AREA SCHOOL	P0683652	CORR- COST POST-EM	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	-0.01
V0714965	RAPID CITY AREA SCHOOL	P0683652	CORR- S&H	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	0.25
V0714965	RAPID CITY AREA SCHOOL	P0679612	01-0075 1/3 CUT MANILA FILE FO	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	9.76
V0714965	RAPID CITY AREA SCHOOL	P0679612	CORR- ADD S&H	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	0.48
V0714965	RAPID CITY AREA SCHOOL	P0675958	8" OVERALL LENGTH-BLACK	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	0.62
V0714965	RAPID CITY AREA SCHOOL	P0675958	01-0394 1 1/2"X2" POST-IT-NOTE	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	1.98
V0714965	RAPID CITY AREA SCHOOL	P0675958	3X3 POST-IT-NOTES (12/PKG)	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	4.18
V0714965	RAPID CITY AREA SCHOOL	P0675958	01-0493 8 1/2"X11" 3 HOLE PUNC	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	1.18
V0714965	RAPID CITY AREA SCHOOL	P0675958	CORR-3 HOLE SPIRAL NOTEBOOK	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	1.97
V0714965	RAPID CITY AREA SCHOOL	P0675958	CORR-COST 01-0394 POST IT NOTE	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	-0.01
V0714965	RAPID CITY AREA SCHOOL	P0675958	CORR-COST 3X3 POST IT NOTE	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	0.01
V0714965	RAPID CITY AREA SCHOOL	P0675958	CORR-COST 3 HOLE PUNCH	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	-0.01
V0714965	RAPID CITY AREA SCHOOL	P0675958	SHIPPING	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	0.43
V0714965	RAPID CITY AREA SCHOOL	P0675958	SHIPPING	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	0.05
V0714965	RAPID CITY AREA SCHOOL	P0675958	CREDIT-RTN 3 HOLE PUNCH	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	-1.97
V0714965	RAPID CITY AREA SCHOOL	P0675958	CREDIT- RTN SCISSORS	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	-0.62
V0714965	RAPID CITY AREA SCHOOL	P0691113	01-0057 ENVELOPES, #10, PLAIN	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	10.00
V0714965	RAPID CITY AREA SCHOOL	P0691113	01-0395 3X3 STICKY NOTES (12/P	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	2.12
V0714965	RAPID CITY AREA SCHOOL	P0691113	CORR-COST OF ENVELOPES	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	-0.49
V0714965	RAPID CITY AREA SCHOOL	P0691113	CORR- S&H	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	0.58
V0714965	RAPID CITY AREA SCHOOL	P0679735	01-0132 CORRECTION TAPE (#4)	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	3.19
V0714965	RAPID CITY AREA SCHOOL	P0679735	01-0343 THUMB TACKS	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	0.13
V0714965	RAPID CITY AREA SCHOOL	P0679735	01-0395 3X3 POST IT PADS (#24)	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	4.19

V0714965	RAPID CITY AREA SCHOOL	P0679735	01-0396 3X5 POST IT PADS (#12)	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	3.06
V0714965	RAPID CITY AREA SCHOOL	P0679735	SHIPPING/HANDLING	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	0.53
V0714965	RAPID CITY AREA SCHOOL	P0679735	CREDIT- CORR TAPE	6/15/2010	6/15/2010	AP	WP	0101-0108-4261	-3.19
V0723000	RED WING SHOE STORE	P0695344	SAFETY FOOTWEAR - DWIGHT	6/23/2010	6/23/2010	AP	WP	0101-0108-4263	130.00
V0763343	SCHELSKE, STEVE	P0695795	MEALS EMMITSBURG MO	6/23/2010	6/23/2010	AP	WP	0101-0108-4270	64.00
V0763343	SCHELSKE, STEVE	P0695795	MEAL TKT EMMITSBURG MO	6/23/2010	6/23/2010	AP	WP	0101-0108-4270	97.70
V0787250	SIMPSON'S CREATIVE	P0695546	CONSTRUCTION DIARIES - 25	6/21/2010	6/21/2010	AP	WP	0101-0108-4269	463.00
V0787250	SIMPSON'S CREATIVE	P0695545	CONSTRUCTION DIARIES - 50	6/21/2010	6/21/2010	AP	WP	0101-0108-4269	613.00
V0789235	SIOUX PLATING CO. INC.	P0695389	E202 - REPAIR MIRROR	6/23/2010	6/23/2010	AP	WP	0101-0108-4251	61.50
V0824190	SPRINKLER GUYS LLC	P0695499	SPRINKLER REPAIR 3406	6/22/2010	6/22/2010	AP	WP	0101-0108-4225	412.75
V0880250	UNITED PARCEL SERVICE	P0694764	1410780630,CHARGES	6/10/2010	6/10/2010	AP	WP	0101-0108-4261	27.58
V0880250	UNITED PARCEL SERVICE	P0694764	1410780641,CHARGES	6/10/2010	6/10/2010	AP	WP	0101-0108-4261	55.77
V0880250	UNITED PARCEL SERVICE	P0695556	1410780685,CHARGES	6/21/2010	6/21/2010	AP	WP	0101-0108-4261	12.77
V0880250	UNITED PARCEL SERVICE	P0695556	1410780696,CHARGES	6/21/2010	6/21/2010	AP	WP	0101-0108-4261	67.78
V0880250	UNITED PARCEL SERVICE	P0695556	1410780663,CHARGES	6/21/2010	6/21/2010	AP	WP	0101-0108-4261	65.78
V0934830	WESTERN STATIONERS	P0695347	11 X 17 PAPER	6/21/2010	6/21/2010	AP	WP	0101-0108-4261	42.50
V0934830	WESTERN STATIONERS	P0695697	VINYL FOLDERS	6/23/2010	6/23/2010	AP	WP	0101-0108-4261	20.00
V0951482	WRIGHT EXPRESS	P0694746	85.680 G UN+ALC77	6/10/2010	6/10/2010	AP	WP	0101-0108-4262	222.32
V0951482	WRIGHT EXPRESS	P0694746	138.710 G UNL+	6/10/2010	6/10/2010	AP	WP	0101-0108-4262	366.29
V0951482	WRIGHT EXPRESS	P0694746	147.750 G UNL	6/10/2010	6/10/2010	AP	WP	0101-0108-4262	399.68
V0951482	WRIGHT EXPRESS	P0694746	12.620 G SUPR UNL	6/10/2010	6/10/2010	AP	WP	0101-0108-4262	36.29
V0951482	WRIGHT EXPRESS	P0694746	174.500 G UN+ALC10	6/10/2010	6/10/2010	AP	WP	0101-0108-4262	460.14
					Cost Center:	0108		**Total:**	15,507.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0695683	May maint agreement on copy ma	6/22/2010	6/22/2010	AP	WP	0101-0111-4253	54.23
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0111-4261	104.54
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0111-4261	28.87
V0237350	EVERGREEN OFFICE	P0694530	Avery Index Labels	6/11/2010	6/11/2010	AP	WP	0101-0111-4261	50.92
V0237350	EVERGREEN OFFICE	P0694530	monitor cleaner	6/11/2010	6/11/2010	AP	WP	0101-0111-4261	8.73
V0237350	EVERGREEN OFFICE	P0694530	staple remover	6/11/2010	6/11/2010	AP	WP	0101-0111-4261	4.85
V0237350	EVERGREEN OFFICE	P0695198	tape	6/17/2010	6/17/2010	AP	WP	0101-0111-4261	13.74
V0237350	EVERGREEN OFFICE	P0695198	avery labels	6/17/2010	6/17/2010	AP	WP	0101-0111-4261	47.98
V0237350	EVERGREEN OFFICE	P0695198	2-way tape	6/17/2010	6/17/2010	AP	WP	0101-0111-4261	12.99
V0259800	FOLEY'S CUSTOM PRINT	P0695278	1000 Payroll change notice	6/21/2010	6/21/2010	AP	WP	0101-0111-4261	194.00
V0443310	KELLY SERVICES INC	P0695375	HR Temp-Doerr	6/21/2010	6/21/2010	AP	WP	0101-0111-4225	337.68
V0443310	KELLY SERVICES INC	P0695375	HR Temp-Gray	6/21/2010	6/21/2010	AP	WP	0101-0111-4225	330.65
V0443310	KELLY SERVICES INC	P0695375	HR Temp-Harris	6/21/2010	6/21/2010	AP	WP	0101-0111-4225	351.75
V0443310	KELLY SERVICES INC	P0695375	HR Temp-White Hat	6/21/2010	6/21/2010	AP	WP	0101-0111-4225	439.69
V0443310	KELLY SERVICES INC	P0695375	HR TEMP-Dillman	6/21/2010	6/21/2010	AP	WP	0101-0111-4225	341.20
V0470475	KT CONNECTIONS INC	P0693595	Scanner roller kit	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	74.00
V0470475	KT CONNECTIONS INC	P0693595	S&H	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	14.82
V0470475	KT CONNECTIONS INC	P0693595	CORR-COST OF S&H	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	8.33
V0714965	RAPID CITY AREA SCHOOL	P0678274	20 REAMS COPY PAPER	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	55.77
V0714965	RAPID CITY AREA SCHOOL	P0680160	20 REAMS COPY PAPER	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	40.95
V0714965	RAPID CITY AREA SCHOOL	P0680713	WHITE PAPER	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	26.56
V0714965	RAPID CITY AREA SCHOOL	P0680713	BLUE PAPER	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	7.80
V0714965	RAPID CITY AREA SCHOOL	P0680713	S&H CHARGE	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	1.71
V0714965	RAPID CITY AREA SCHOOL	P0683592	8 1/2" x 11" white paper	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	49.18
V0714965	RAPID CITY AREA SCHOOL	P0683592	Green Paper	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	39.00
V0714965	RAPID CITY AREA SCHOOL	P0683592	S&H Charge	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	4.41
V0714965	RAPID CITY AREA SCHOOL	P0681912	WHITE PAPER	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	51.29
V0714965	RAPID CITY AREA SCHOOL	P0681912	S&H CHARGE	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	2.56
V0714965	RAPID CITY AREA SCHOOL	P0689360	white paper	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	49.18
V0714965	RAPID CITY AREA SCHOOL	P0689360	green paper	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	39.00
V0714965	RAPID CITY AREA SCHOOL	P0689360	S&H	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	4.40
V0714965	RAPID CITY AREA SCHOOL	P0685749	8 1/2 x 11 white paper	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	49.18
V0714965	RAPID CITY AREA SCHOOL	P0685749	8x11 blue paper	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	3.90

V0714965	RAPID CITY AREA SCHOOL	P0685749	S&H	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	2.65
V0714965	RAPID CITY AREA SCHOOL	P0676895	20 REAMS COPY PAPER, PENS	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	64.47
V0714965	RAPID CITY AREA SCHOOL	P0687840	30 REAMS WHITE PAPER	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	49.18
V0714965	RAPID CITY AREA SCHOOL	P0687840	SHIPPING & HANDLING	6/15/2010	6/15/2010	AP	WP	0101-0111-4261	2.45
V0722757	RECORD STORAGE	P0694528	Record storage for May	6/11/2010	6/11/2010	AP	WP	0101-0111-4225	22.58
V0749700	RUSHMORE PLAZA CIVIC	P0694541	CATERING BROWN BAG 5/19/10	6/11/2010	6/11/2010	AP	WP	0101-0111-4263	892.50
					Cost Center:	0111		**Total:**	3,877.69

Cost Center: 0120 SALES TAX BONDS **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0694812	2002 REV REF BONDS ACTIVITY FE	6/11/2010	6/11/2010	AP	WP	0505-0120-4490	791.00
V0255377	1ST NATIONAL BANK IN	P0694812	2008 REV REF BONDS ACTIVITY FE	6/11/2010	6/11/2010	AP	WP	0505-0120-4490	165.00
					Cost Center:	0120		**Total:**	956.00

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	P0694812	2005B REV BONDS ACTIVITY FEE	6/11/2010	6/11/2010	AP	WP	0107-0124-4490	2,688.75
V0255377	1ST NATIONAL BANK IN	P0694812	2007A REV BONDS ACTIVITY FEE	6/11/2010	6/11/2010	AP	WP	0107-0124-4490	1,409.63
V0255377	1ST NATIONAL BANK IN	P0695765	2005B BOND PYMT	6/23/2010	6/23/2010	AP	WP	0107-0124-4420	317,076.87
					Cost Center:	0124		**Total:**	321,175.25

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

Cost Center: 0125 RECREATION **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0683955	PREMIER RECREATION	P0691929	PR09-6014 CENTENNIAL PARK	6/23/2010	6/23/2010	AP	WP	0107-0125-4372	1,900.80
V0683955	PREMIER RECREATION	P0691929	PR09-6014 GAME TIME - BACKHOE	6/23/2010	6/23/2010	AP	WP	0107-0125-4372	657.00
V0683955	PREMIER RECREATION	P0691929	PR09-6014 BT-ULTRA PLAY - LEXI	6/23/2010	6/23/2010	AP	WP	0107-0125-4372	694.80
V0683955	PREMIER RECREATION	P0691929	PR09-6014 GAME TIME - OWNER'S	6/23/2010	6/23/2010	AP	WP	0107-0125-4372	44.00
V0683955	PREMIER RECREATION	P0691929	PR09-6014 GAME TIME PRIME	6/23/2010	6/23/2010	AP	WP	0107-0125-4372	8,984.42
V0683955	PREMIER RECREATION	P0691929	PR09-6014 GT-IMPAX	6/23/2010	6/23/2010	AP	WP	0107-0125-4372	3,300.00
V0683955	PREMIER RECREATION	P0691929	PR09-6014 FREIGHT	6/23/2010	6/23/2010	AP	WP	0107-0125-4372	1,259.09
					Cost Center:	0125		**Total:**	16,840.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0695562	DAKOTA MIDDLE SCHOOL	6/21/2010	6/21/2010	AP	WP	0107-0132-4223	11,999.08
					Cost Center:	0132		**Total:**	11,999.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0522045	MAINLINE CONTRACTING	P0695205	ST09-1823 E.ST.FRANCIS E.ST.AN	6/23/2010	6/23/2010	AP	WP	0107-0135-4370	25,145.97
V0773016	SCULL CONSTRUCTION	P0695206	PR09-1811 FOUNDERS PARK	6/23/2010	6/23/2010	AP	WP	0107-0135-4390	47,273.69
V0773016	SCULL CONSTRUCTION	P0695206	PR09-1811 FOUNDERS PARK	6/23/2010	6/23/2010	AP	WP	0107-0135-4390	-47,273.69
V0773016	SCULL CONSTRUCTION	P0695206	PR09-1811 FOUNDERS PARK	6/23/2010	6/23/2010	AP	WP	0107-0135-4390	41,229.66
V0773016	SCULL CONSTRUCTION	P0678192	PR09-1811 FOUNDERS PARK	12/9/2009	12/9/2009	AP	WP	0107-0135-4390	6,044.03
					Cost Center:	0135		**Total:**	72,419.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0031277	APCO INTERNATIONAL INC	P0694207	ADD NARROW BAND EMISSIONS	6/10/2010	6/10/2010	AP	WP	0101-0201-4269	25.00
V0036650	ARMSTRONG	P0694991	EXTINGUISHER SERVICE	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	25.00
V0066506	BEST BUSINESS PROD. INC	P0694493	COPY RENTAL 05/20/10-06/03/10	6/10/2010	6/10/2010	AP	WP	0101-0201-4244	662.23
V0100510	BROWNELLS INC	P0695314	SHIPPING	6/17/2010	6/17/2010	AP	WP	0101-0201-4261	15.00
V0100510	BROWNELLS INC	P0695314	adj	6/17/2010	6/17/2010	AP	WP	0101-0201-4261	-15.00
V0100510	BROWNELLS INC	P0695314	.22 CONVERSION KIT	6/17/2010	6/17/2010	AP	WP	0101-0201-4261	174.99
V0100510	BROWNELLS INC	P0695314	CREDIT-	6/17/2010	6/17/2010	AP	WP	0101-0201-4261	-159.99
V0131400	CARQUEST AUTO PARTS	P0694999	FLUID UNIT 031	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	15.98
V0131400	CARQUEST AUTO PARTS	P0694999	HOSE CLAMP UNIT 091	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	3.50
V0131400	CARQUEST AUTO PARTS	P0694999	BREAK ROTORS UNIT 094	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	195.42
V0131400	CARQUEST AUTO PARTS	P0694379	OIL UNIT 029	6/21/2010	6/21/2010	AP	WP	0101-0201-4251	81.92
V0121553	CBCINNOVIS INC	P0695313	CREDIT CHECK	6/21/2010	6/21/2010	AP	WP	0101-0201-4225	63.00
V0121553	CBCINNOVIS INC	P0695313	RECOVERY FEE	6/21/2010	6/21/2010	AP	WP	0101-0201-4225	1.75
V0121553	CBCINNOVIS INC	P0695313	COLO SURCHARGE	6/21/2010	6/21/2010	AP	WP	0101-0201-4225	1.00
V0137240	CHRIS SUPPLY COMPANY	P0694995	1TB SATA 64MB HARD DRIVE	6/16/2010	6/16/2010	AP	WP	0101-0201-4295	97.95
V0137240	CHRIS SUPPLY COMPANY	P0694254	MIN EN750 MINUTEMAN UPS	6/21/2010	6/21/2010	AP	WP	0101-0201-4295	109.95
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0201-4261	32.68
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0201-4261	24.29
V0141335	CITY-WATER DEPARTMENT	P0694748	00280780 5	6/10/2010	6/10/2010	AP	WP	0101-0201-4284	35.98
V0152010	COMMISSION	P0695204	REGISTRATION-ALLENDER,CORN	6/17/2010	6/17/2010	AP	WP	0101-0201-4270	1,060.00
V0152010	COMMISSION	P0695204	ADJ	6/17/2010	6/17/2010	AP	WP	0101-0201-4270	-1,060.00
V0152010	COMMISSION	P0695204	REG ALLENDER S	6/17/2010	6/17/2010	AP	WP	0101-0201-4270	530.00
V0152010	COMMISSION	P0695204	REG CORNFORD R	6/17/2010	6/17/2010	AP	WP	0101-0201-4270	530.00
V0190920	DAKOTA Q INTERNET	P0695560	DESIGN,PLACEMENT OF WEBSITE	6/21/2010	6/21/2010	AP	WP	0101-0201-4281	56.25
V0190920	DAKOTA Q INTERNET	P0695560	E-COMMERCE HOSTING	6/21/2010	6/21/2010	AP	WP	0101-0201-4281	49.95
V0190946	DAKOTA RANCH	P0692357	REALTREE AP I-KAM XTREME 3.0	6/21/2010	6/21/2010	AP	WP	0101-0201-4269	165.00
V0208210	DODGE TOWN INC.	P0694382	WHEEL UNIT 017	6/14/2010	6/14/2010	AP	WP	0101-0201-4267	223.20
V0210595	DOYLE, SEAN	P0694855	MEALS-SIOUX FALLS	6/15/2010	6/15/2010	AP	WP	0101-0201-4270	38.00
V0210595	DOYLE, SEAN	P0694856	MEALS-FT COLLINS (4 WEEKS)	6/15/2010	6/15/2010	AP	WP	0101-0201-4270	788.00
V0237350	EVERGREEN OFFICE	P0694252	STU MARKERS	6/10/2010	6/10/2010	AP	WP	0101-0201-4261	42.98
V0237350	EVERGREEN OFFICE	P0694378	LABEL HOLDERS	6/14/2010	6/14/2010	AP	WP	0101-0201-4261	6.95
V0305780	GOLDEN WEST	P0691637	REPLACE WIRELESS ACCESS	6/18/2010	6/18/2010	AP	WP	0101-0201-4253	6,731.00
V0305780	GOLDEN WEST	P0691637	CORR-COST OF WIRELESS ACC PD	6/18/2010	6/18/2010	AP	WP	0101-0201-4253	-500.00

V0346860	HARVEYS LOCK SHOP	P0694389	LUBE	6/14/2010	6/14/2010	AP	WP	0101-0201-4261	86.31
V0346860	HARVEYS LOCK SHOP	P0694389	CORR-COST OF LUBE	6/14/2010	6/14/2010	AP	WP	0101-0201-4261	-57.54
V0394337	INFORMATION	P0694290	SOFTWARE MAINT AGREEMENT	6/10/2010	6/10/2010	AP	WP	0101-0201-4225	7,494.73
V0421590	JOHNSON MACHINE INC.	P0694387	FILTERS UNIT 099	6/14/2010	6/14/2010	AP	WP	0101-0201-4251	26.30
V0421590	JOHNSON MACHINE INC.	P0694387	BREAKLINE UNIT 029	6/14/2010	6/14/2010	AP	WP	0101-0201-4251	2.64
V0421590	JOHNSON MACHINE INC.	P0694387	FILTERS UNIT 029	6/14/2010	6/14/2010	AP	WP	0101-0201-4251	29.40
V0421590	JOHNSON MACHINE INC.	P0694387	FILTERS UNIT 072	6/14/2010	6/14/2010	AP	WP	0101-0201-4251	20.83
V0421590	JOHNSON MACHINE INC.	P0694387	FILTERS UNIT 102	6/14/2010	6/14/2010	AP	WP	0101-0201-4251	23.31
V0421590	JOHNSON MACHINE INC.	P0694387	BREAK PADS UNIT 029	6/14/2010	6/14/2010	AP	WP	0101-0201-4251	202.37
V0421590	JOHNSON MACHINE INC.	P0695039	BREAK PADS UNIT 075	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	141.31
V0421590	JOHNSON MACHINE INC.	P0695039	WIPER BLADES UNIT 075	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	10.26
V0421590	JOHNSON MACHINE INC.	P0695039	FILTERS UNIT 075	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	8.84
V0421590	JOHNSON MACHINE INC.	P0695039	FILTERS UNIT 075	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	38.40
V0421590	JOHNSON MACHINE INC.	P0695039	OIL COOLER UNIT 091	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	44.91
V0421590	JOHNSON MACHINE INC.	P0695039	HOSE CLAMP UNIT 092	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	5.60
V0421590	JOHNSON MACHINE INC.	P0695039	OIL COOLER UNIT 092	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	44.91
V0421590	JOHNSON MACHINE INC.	P0695039	BREAK PADS UNIT 094	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	155.86
V0421590	JOHNSON MACHINE INC.	P0695039	FILTERS UNIT 094	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	29.40
V0421590	JOHNSON MACHINE INC.	P0695039	DISC PADS UNIT 094	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	63.99
V0421590	JOHNSON MACHINE INC.	P0695039	FILTERS UNIT 014	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0695039	CREDIT-RTN HOSE CLAMP	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	-5.60
V0421590	JOHNSON MACHINE INC.	P0695320	ABS SENSOR UNIT 067	6/21/2010	6/21/2010	AP	WP	0101-0201-4251	78.03
V0421590	JOHNSON MACHINE INC.	P0695320	FILTERS UIT 090	6/21/2010	6/21/2010	AP	WP	0101-0201-4251	16.09
V0421590	JOHNSON MACHINE INC.	P0695320	FILTERS UNIT 064	6/21/2010	6/21/2010	AP	WP	0101-0201-4251	16.09
V0421590	JOHNSON MACHINE INC.	P0695320	FILTERS UNIT 091	6/21/2010	6/21/2010	AP	WP	0101-0201-4251	16.09
V0459659	KNECHT HOME CENTER	P0694966	SHOP TOWELS	6/16/2010	6/16/2010	AP	WP	0101-0201-4264	9.58
V0460150	KNOLOGY	P0694964	1521655 394-4133 JUN 10 PHONE	6/14/2010	6/14/2010	AP	WP	0101-0201-4281	6.59
V0497300	LITTLE PRINT SHOP	P0695319	COLOR COPIES	6/21/2010	6/21/2010	AP	WP	0101-0201-4261	91.95
V0521316	MAFS INC	P0695473	REGISTRATION-GERHARDT	6/21/2010	6/21/2010	AP	WP	0101-0201-4270	580.00
V0520190	MCKIE FORD INC	P0694380	SWITCH ASY UNIT 092	6/14/2010	6/14/2010	AP	WP	0101-0201-4251	91.60
V0520190	MCKIE FORD INC	P0695038	OIL UNIT 091	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	20.40
V0520190	MCKIE FORD INC	P0695038	KEYS	6/16/2010	6/16/2010	AP	WP	0101-0201-4261	21.25
V0520190	MCKIE FORD INC	P0695038	NUT UNIT 014	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	10.20
V0520190	MCKIE FORD INC	P0695038	ARM ASY UNIT 014	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	30.53
V0520190	MCKIE FORD INC	P0695038	JOINT ASY UNIT 014	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	152.42

V0520190	MCKIE FORD INC	P0695038	BOLT RETAINER UNIT 014	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	18.66
V0520190	MCKIE FORD INC	P0695038	NUTS AND WASHERS UNIT 014	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	45.58
V0520190	MCKIE FORD INC	P0695038	REAR SHOCK ABSORBERS	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	1,492.85
V0520190	MCKIE FORD INC	P0695038	CREDIT-NUT & WASHER	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	-10.20
V0544325	MICROSOLV TECHNOLOGY	P0694203	SCREWTOP VIALS, CAPS SEPTA:	6/21/2010	6/21/2010	AP	WP	0101-0201-4261	240.00
V0544325	MICROSOLV TECHNOLOGY	P0694203	SHIPPING	6/21/2010	6/21/2010	AP	WP	0101-0201-4261	15.00
V0544325	MICROSOLV TECHNOLOGY	P0694203	CORR-COST OF SHIPPING	6/21/2010	6/21/2010	AP	WP	0101-0201-4261	2.68
V0569400	MOUNTAIN VIEW ANIMAL	P0695317	MEDS MAKO	6/21/2010	6/21/2010	AP	WP	0101-0201-4298	9.00
V0569400	MOUNTAIN VIEW ANIMAL	P0695317	MEDS MAKO	6/21/2010	6/21/2010	AP	WP	0101-0201-4298	88.79
V0569400	MOUNTAIN VIEW ANIMAL	P0695317	MEDS MAKO	6/21/2010	6/21/2010	AP	WP	0101-0201-4298	75.40
V0569400	MOUNTAIN VIEW ANIMAL	P0694993	MEDS JACKSON	6/16/2010	6/16/2010	AP	WP	0101-0201-4298	104.30
V0601545	NEVE'S UNIFORM	P0693462	S/S SHIRTS PETERSON	6/17/2010	6/17/2010	AP	WP	0101-0201-4263	114.75
V0601545	NEVE'S UNIFORM	P0693462	MAG HOLDER PETE	6/17/2010	6/17/2010	AP	WP	0101-0201-4263	20.95
V0601545	NEVE'S UNIFORM	P0693462	COAT RONFELDT	6/17/2010	6/17/2010	AP	WP	0101-0201-4263	126.55
V0601545	NEVE'S UNIFORM	P0694089	JACKET HEDRICK	6/17/2010	6/17/2010	AP	WP	0101-0201-4263	191.85
V0601545	NEVE'S UNIFORM	P0694089	HOLSTERS BECKER	6/17/2010	6/17/2010	AP	WP	0101-0201-4263	119.00
V0601545	NEVE'S UNIFORM	P0694089	HOLSTER DOYLE	6/17/2010	6/17/2010	AP	WP	0101-0201-4263	160.70
V0601545	NEVE'S UNIFORM	P0694089	STOP SIGNS O'CONNELL	6/17/2010	6/17/2010	AP	WP	0101-0201-4263	159.60
V0601545	NEVE'S UNIFORM	P0694208	BELT ANDERSON	6/17/2010	6/17/2010	AP	WP	0101-0201-4263	39.95
V0601545	NEVE'S UNIFORM	P0694208	GLOVES ANDERSON	6/17/2010	6/17/2010	AP	WP	0101-0201-4263	30.95
V0601545	NEVE'S UNIFORM	P0694208	L/S SHIRTS CALLERY	6/17/2010	6/17/2010	AP	WP	0101-0201-4263	149.85
V0602951	NHS OF THE BLACK HILLS	P0694729	REGISTRATION-HANSEN	6/15/2010	6/15/2010	AP	WP	0101-0201-4270	420.00
V0602951	NHS OF THE BLACK HILLS	P0694729	REGISTRATION-TERVIEL	6/15/2010	6/15/2010	AP	WP	0101-0201-4270	420.00
V0634566	O'REILLY AUTO PARTS	P0695000	GEAR OIL UNIT 094	6/16/2010	6/16/2010	AP	WP	0101-0201-4251	89.85
V0621900	OCCUPATIONAL HEALTH	P0694963	NOT HIRED 37773	6/14/2010	6/14/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0694963	107635	6/14/2010	6/14/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0694963	NOT HIRED 55920	6/14/2010	6/14/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0694963	107643	6/14/2010	6/14/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0694963	107631	6/14/2010	6/14/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0694963	107638	6/14/2010	6/14/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0694963	107632	6/14/2010	6/14/2010	AP	WP	0101-0201-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0694963	107642	6/14/2010	6/14/2010	AP	WP	0101-0201-4225	40.00
V0651070	PEAVEY COMPANY, LYNN	P0693452	ADJUSTA-TUBE (06301)	6/14/2010	6/14/2010	AP	WP	0101-0201-4261	89.85
V0651070	PEAVEY COMPANY, LYNN	P0693452	CORR-FREIGHT	6/14/2010	6/14/2010	AP	WP	0101-0201-4261	14.00
V0656120	PENNINGTON COUNTY	P0694091	PSB PARKING LOT CLEAN	6/23/2010	6/23/2010	AP	WP	0101-0201-4264	50.69

V0656120	PENNINGTON COUNTY	P0694091	LANDSCAPE	6/23/2010	6/23/2010	AP	WP	0101-0201-4252	227.87
V0656120	PENNINGTON COUNTY	P0694091	SNOW REMOVAL	6/23/2010	6/23/2010	AP	WP	0101-0201-4252	31.66
V0656120	PENNINGTON COUNTY	P0694091	PARKING RAMP JAN/CLEAN	6/23/2010	6/23/2010	AP	WP	0101-0201-4264	16.00
V0656120	PENNINGTON COUNTY	P0694091	BHP	6/23/2010	6/23/2010	AP	WP	0101-0201-4283	70.08
V0656120	PENNINGTON COUNTY	P0694091	PSB COMMONS JAN/CLEAN	6/23/2010	6/23/2010	AP	WP	0101-0201-4264	3,037.27
V0656120	PENNINGTON COUNTY	P0694091	GEN R&M	6/23/2010	6/23/2010	AP	WP	0101-0201-4252	1,600.80
V0656120	PENNINGTON COUNTY	P0694091	PEST CONTROL	6/23/2010	6/23/2010	AP	WP	0101-0201-4252	39.90
V0656120	PENNINGTON COUNTY	P0694091	SPEC SERVICE	6/23/2010	6/23/2010	AP	WP	0101-0201-4252	361.16
V0656120	PENNINGTON COUNTY	P0694091	BHP	6/23/2010	6/23/2010	AP	WP	0101-0201-4283	2,308.42
V0656120	PENNINGTON COUNTY	P0694091	MDU	6/23/2010	6/23/2010	AP	WP	0101-0201-4282	569.54
V0656120	PENNINGTON COUNTY	P0694091	WATER	6/23/2010	6/23/2010	AP	WP	0101-0201-4284	98.66
V0656120	PENNINGTON COUNTY	P0694091	GARBAGE	6/23/2010	6/23/2010	AP	WP	0101-0201-4225	174.01
V0656120	PENNINGTON COUNTY	P0694091	CID JANITOR	6/23/2010	6/23/2010	AP	WP	0101-0201-4264	75.95
V0656120	PENNINGTON COUNTY	P0694091	EVD JAN/CLEAN	6/23/2010	6/23/2010	AP	WP	0101-0201-4264	210.31
V0656120	PENNINGTON COUNTY	P0694091	GEN R&M	6/23/2010	6/23/2010	AP	WP	0101-0201-4252	791.67
V0656120	PENNINGTON COUNTY	P0694091	PEST CONTROL	6/23/2010	6/23/2010	AP	WP	0101-0201-4252	101.87
V0656120	PENNINGTON COUNTY	P0694091	LANDSCAPE	6/23/2010	6/23/2010	AP	WP	0101-0201-4252	46.19
V0656120	PENNINGTON COUNTY	P0694091	BHP	6/23/2010	6/23/2010	AP	WP	0101-0201-4283	1,008.60
V0656120	PENNINGTON COUNTY	P0694091	MDU	6/23/2010	6/23/2010	AP	WP	0101-0201-4282	127.96
V0656120	PENNINGTON COUNTY	P0694091	WATER	6/23/2010	6/23/2010	AP	WP	0101-0201-4284	36.54
V0656120	PENNINGTON COUNTY	P0694091	GARBAGE	6/23/2010	6/23/2010	AP	WP	0101-0201-4225	33.49
V0656120	PENNINGTON COUNTY	P0694091	CREDIT	6/23/2010	6/23/2010	AP	WP	0101-0201-4252	-0.02
V0656120	PENNINGTON COUNTY	P0694091	ADJ	6/23/2010	6/23/2010	AP	WP	0101-0201-4252	0.01
V0656120	PENNINGTON COUNTY	P0694091	ADJ	6/23/2010	6/23/2010	AP	WP	0101-0201-4252	-0.02
V0657530	PENNINGTON COUNTY	P0694202	CAR WASH	6/10/2010	6/10/2010	AP	WP	0101-0201-4251	62.00
V0699340	RAGNONE, PETE	P0695029	MEALS-SIOUX FALLS	6/16/2010	6/16/2010	AP	WP	0101-0201-4270	47.00
V0699340	RAGNONE, PETE	P0695029	MOTEL-SIOUX FALLS	6/16/2010	6/16/2010	AP	WP	0101-0201-4270	50.92
V0700091	RAININ INSTRUMENT CO	P0692910	L-1000 PIPET-LITE LTS PIPET 10	6/23/2010	6/23/2010	AP	WP	0101-0201-4261	298.00
V0700091	RAININ INSTRUMENT CO	P0692910	SHIPPING	6/23/2010	6/23/2010	AP	WP	0101-0201-4261	10.00
V0700091	RAININ INSTRUMENT CO	P0692910	CORR-SHIPPING	6/23/2010	6/23/2010	AP	WP	0101-0201-4261	-10.00
V0706499	RAPID CITY DOWNTOWN	P0695001	AWARD SPONSORSHIP	6/16/2010	6/16/2010	AP	WP	0101-0201-4269	50.00
V0698810	RDO EQUIPMENT CO	P0691568	CREDIT- RTN RESTRICTOR	6/14/2010	6/14/2010	AP	WP	0101-0201-4261	-102.50
V0722757	RECORD STORAGE	P0694989	STORAGE	6/14/2010	6/14/2010	AP	WP	0101-0201-4225	103.40
V0727468	REGIONAL SUPPLY CENTRE	P0694354	TONER 1720 DELL	6/14/2010	6/14/2010	AP	WP	0101-0201-4261	559.96
V0727468	REGIONAL SUPPLY CENTRE	P0694354	SHIPPING	6/14/2010	6/14/2010	AP	WP	0101-0201-4261	55.44

V0699225	RSVP OF RAPID CITY	P0694221	RIDES FOR MAY	6/14/2010	6/14/2010	AP	WP	0101-0201-4225	12.00
V0699225	RSVP OF RAPID CITY	P0694221	RIDES FOR APRIL	6/14/2010	6/14/2010	AP	WP	0101-0201-4225	12.00
V0747310	RUSHMORE EMBROIDERY	P0695318	K9 PATCHES O'CONNELL	6/21/2010	6/21/2010	AP	WP	0101-0201-4263	112.00
V0747310	RUSHMORE EMBROIDERY	P0694994	PATCHES ON SHIRTS O'CONNELL	6/16/2010	6/16/2010	AP	WP	0101-0201-4263	90.00
V0750950	RUSHMORE SAFETY	P0695482	HAND WIPES	6/21/2010	6/21/2010	AP	WP	0101-0201-4261	8.00
T7774	SHERATON-SIOUX FALLS	P0692875	MOTEL-SENESAC	6/21/2010	6/21/2010	AP	WP	0101-0201-4270	139.50
V0787250	SIMPSON'S CREATIVE	P0694988	CARDS GLASS	6/14/2010	6/14/2010	AP	WP	0101-0201-4261	20.00
V0789235	SIOUX PLATING CO. INC.	P0694381	URETHANE ENAMEL UNIT 029	6/14/2010	6/14/2010	AP	WP	0101-0201-4251	205.75
V0789690	SITTS, SCOTT	P0694863	MEALS-SIOUX FALLS	6/16/2010	6/16/2010	AP	WP	0101-0201-4270	47.00
V0789690	SITTS, SCOTT	P0694863	MOTEL-SIOUX FALLS	6/16/2010	6/16/2010	AP	WP	0101-0201-4270	50.92
V0809840	SOUTH DAKOTA	P0694749	MAY PHONE	6/10/2010	6/10/2010	AP	WP	0101-0201-4281	40.05
V0818740	SOUTH DAKOTA SCHOOL	P0691115	CHEMICAL SUPPLIES.	6/18/2010	6/18/2010	AP	WP	0101-0201-4261	387.86
V0818755	SOUTH DAKOTA SCHOOL	P0694877	REGISTRATION-EISENBRAUN	6/15/2010	6/15/2010	AP	WP	0101-0201-4270	350.00
V0820005	SOUTH DAKOTA	P0694997	AIRPORT PATCH TRADEMARK	6/18/2010	6/18/2010	AP	WP	0101-0201-4261	125.00
V0820005	SOUTH DAKOTA	P0694997	PD PATCH TRADEMARK	6/18/2010	6/18/2010	AP	WP	0101-0201-4261	125.00
V0838010	SUMMIT SIGNS & SUPPLY	P0694377	PLOT 2" REFLECTIVE	6/14/2010	6/14/2010	AP	WP	0101-0201-4261	21.90
V0862589	TOWNEPLACE SUITES	P0695030	MOTEL-DOYLE, S	6/15/2010	6/15/2010	AP	WP	0101-0201-4270	70.00
V0170792	TUCKER KUDRNA HOLEC	P0694181	EYE EXAM 106194	6/10/2010	6/10/2010	AP	WP	0101-0201-4225	225.00
V0170792	TUCKER KUDRNA HOLEC	P0694181	CORR-COST(ALRDY PD APR	6/10/2010	6/10/2010	AP	WP	0101-0201-4225	-175.00
V0875595	TWO WHEELER DEALER	P0695481	BIKE TUBE, BIKE REPAIR	6/18/2010	6/18/2010	AP	WP	0101-0201-4253	16.76
V0875595	TWO WHEELER DEALER	P0693427	YAKIMA HITCH LOCK ASSEMBLY	6/23/2010	6/23/2010	AP	WP	0101-0201-4269	69.00
V0875595	TWO WHEELER DEALER	P0693427	YAKIMA 9FT SKS CABLE LOCK	6/23/2010	6/23/2010	AP	WP	0101-0201-4269	96.00
V0875595	TWO WHEELER DEALER	P0694376	BIKE TUBE REPAIR	6/21/2010	6/21/2010	AP	WP	0101-0201-4253	9.99
V0875595	TWO WHEELER DEALER	P0694376	BIKE TUBE REAPIR	6/21/2010	6/21/2010	AP	WP	0101-0201-4253	4.99
V0875595	TWO WHEELER DEALER	P0695315	BIKE REPAIR SPOKE	6/17/2010	6/17/2010	AP	WP	0101-0201-4253	10.49
V0880250	UNITED PARCEL SERVICE	P0695556	1410780700,CHARGES	6/21/2010	6/21/2010	AP	WP	0101-0201-4261	8.21
V0883546	US INVESTIGATIONS	P0691636	BACKGROUND CHECK	6/22/2010	6/22/2010	AP	WP	0101-0201-4225	1,418.00
V0899601	WALMART COMMUNITY	P0692907	INK CARTS	6/21/2010	6/21/2010	AP	WP	0101-0201-4261	40.41
V0899601	WALMART COMMUNITY	P0694986	BINDER POUCHES	6/21/2010	6/21/2010	AP	WP	0101-0201-4261	18.43
V0899601	WALMART COMMUNITY	P0694986	TOTES	6/21/2010	6/21/2010	AP	WP	0101-0201-4261	119.00
V0934830	WESTERN STATIONERS	P0694987	PAPER	6/17/2010	6/17/2010	AP	WP	0101-0201-4261	444.39
V0951482	WRIGHT EXPRESS	P0694746	1299.010 G UNL+ALC10	6/10/2010	6/10/2010	AP	WP	0101-0201-4262	3,383.95
V0951482	WRIGHT EXPRESS	P0694746	129.020 G UNL+ALC77	6/10/2010	6/10/2010	AP	WP	0101-0201-4262	337.73
V0951482	WRIGHT EXPRESS	P0694746	3088.000 G UNL+	6/10/2010	6/10/2010	AP	WP	0101-0201-4262	8,105.66
V0951482	WRIGHT EXPRESS	P0694746	12.100 G UNL+ALC10	6/10/2010	6/10/2010	AP	WP	0101-0201-4262	33.36

V0951482	WRIGHT EXPRESS	P0694746	771.770 G UNL	6/10/2010	6/10/2010	AP	WP	0101-0201-4262	2,096.57
V0951482	WRIGHT EXPRESS	P0694746	CAR WASH	6/10/2010	6/10/2010	AP	WP	0101-0201-4251	155.59
V0951482	WRIGHT EXPRESS	P0694746	150.020 G SUPR UNL	6/10/2010	6/10/2010	AP	WP	0101-0201-4262	412.26
					Cost Center:	0201		**Total:**	54,907.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0694510	TEFLON TAPE/STN.3	6/10/2010	6/10/2010	AP	WP	0101-0202-4269	1.12
V0005640	ACE HARDWARE	P0694510	BUSHINGS/STN.3 AIR CART	6/10/2010	6/10/2010	AP	WP	0101-0202-4269	7.58
V0005640	ACE HARDWARE	P0695162	LIGHT BULBS,PAINT ROLLER	6/17/2010	6/17/2010	AP	WP	0101-0202-4269	14.56
V0078490	BLACK HILLS POWER &	P0696299	4843467536 117544 3000	6/23/2010	6/23/2010	AP	WP	0101-0202-4283	384.69
V0078490	BLACK HILLS POWER &	P0696299	4843467536 46175 1806	6/23/2010	6/23/2010	AP	WP	0101-0202-4283	223.84
V0096200	BRODERICK JR, RICHARD H	P0695128	MEAL LAS VEGAS NV	6/22/2010	6/22/2010	AP	WP	0101-0202-4270	191.00
V0096200	BRODERICK JR, RICHARD H	P0695128	LODG LAS VEGAS NV	6/22/2010	6/22/2010	AP	WP	0101-0202-4270	231.84
V0131400	CARQUEST AUTO PARTS	P0695158	SEALED BEAM SPOTLIGHT/E7	6/17/2010	6/17/2010	AP	WP	0101-0202-4251	14.70
V0137240	CHRIS SUPPLY COMPANY	P0694489	CONNECTOR,ANTENNAE/STN.1	6/10/2010	6/10/2010	AP	WP	0101-0202-4253	20.59
V0137240	CHRIS SUPPLY COMPANY	P0694489	MINI-DV CASSETTES	6/10/2010	6/10/2010	AP	WP	0101-0202-4261	4.95
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0202-4261	1.05
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0202-4261	2.90
V0200458	DELL MARKETING LP	P0694022	OPTIPLEX 960 COMPUTER FOR	6/18/2010	6/18/2010	AP	WP	0101-0202-4295	1,414.84
V0850099	GRANT WRITING USA	P0694475	REG CULBERTSON M	6/10/2010	6/10/2010	AP	WP	0101-0202-4270	425.00
V0340280	HARDWARE HANK	P0695159	BOLTS,NUTS,WASHERS FOR	6/17/2010	6/17/2010	AP	WP	0101-0202-4269	6.57
V0349550	HEARTLAND PAPER CO,	P0695256	3 CS TOILET TISSUE, 5 CS. QUAT	6/17/2010	6/17/2010	AP	WP	0101-0202-4264	432.55
V0349550	HEARTLAND PAPER CO,	P0695256	5 CS. QUAT DISF CLEANER	6/17/2010	6/17/2010	AP	WP	0101-0202-4264	184.92
V0404625	JJ'S ENGRAVING & SALES	P0694494	DOOR PLATE, NAME	6/10/2010	6/10/2010	AP	WP	0101-0202-4269	22.50
V0459659	KNECHT HOME CENTER	P0695165	CREDIT-RTN CAM LOCKS	6/17/2010	6/17/2010	AP	WP	0101-0202-4269	-10.43
V0459659	KNECHT HOME CENTER	P0695165	SOAKER HOSES/STN. 1	6/17/2010	6/17/2010	AP	WP	0101-0202-4269	37.02
V0459659	KNECHT HOME CENTER	P0695165	CAM LOCKS/DISPLAY CASE/STN.1	6/17/2010	6/17/2010	AP	WP	0101-0202-4269	10.43
V0459659	KNECHT HOME CENTER	P0695165	CAM LOCKS/DISPLAY CASE/STN.1	6/17/2010	6/17/2010	AP	WP	0101-0202-4269	26.56
V0459659	KNECHT HOME CENTER	P0695165	PLEXIGLASS	6/17/2010	6/17/2010	AP	WP	0101-0202-4269	60.79
V0459659	KNECHT HOME CENTER	P0695149	ELECTRIC PLUG ADAPTER/E4	6/17/2010	6/17/2010	AP	WP	0101-0202-4251	4.74
V0459659	KNECHT HOME CENTER	P0695149	PAINT,BRUSHES, ROLLER	6/17/2010	6/17/2010	AP	WP	0101-0202-4253	104.61
V0459659	KNECHT HOME CENTER	P0695149	TIEDOWNS,TRASHBAGS,BUNGEE	6/17/2010	6/17/2010	AP	WP	0101-0202-4269	46.60
V0459659	KNECHT HOME CENTER	P0695149	PAINT & SUPPLIES/NIEHAUS	6/17/2010	6/17/2010	AP	WP	0101-0202-4252	75.01
V0459659	KNECHT HOME CENTER	P0695165	PLASTIC FILM ROLL/STN.6	6/17/2010	6/17/2010	AP	WP	0101-0202-4269	9.49
V0459659	KNECHT HOME CENTER	P0694823	PAINT,MAG STRIP/BURN TRAILER	6/15/2010	6/15/2010	AP	WP	0101-0202-4253	101.12
V0459659	KNECHT HOME CENTER	P0694823	LAWN/LEAF BAGS/STN.7	6/15/2010	6/15/2010	AP	WP	0101-0202-4269	7.49
V0520500	M G OIL CO	P0695160	55 GAL DELP 15-40 OIL/STN. 1	6/22/2010	6/22/2010	AP	WP	0101-0202-4262	486.75
V0541285	MENARDS	P0694486	TOILET TANK,TOILET	6/17/2010	6/17/2010	AP	WP	0101-0202-4269	50.30
V0542810	METRO FIRE	P0694774	BUNKER COAT/J.MORGAN	6/17/2010	6/17/2010	AP	WP	0101-0202-4263	930.91

V0542810	METRO FIRE	P0694774	BUNKER PANTS/J.MORGAN	6/17/2010	6/17/2010	AP	WP	0101-0202-4263	694.39
V0542810	METRO FIRE	P0694774	BUNKER COAT/KAHLER	6/17/2010	6/17/2010	AP	WP	0101-0202-4263	930.91
V0542810	METRO FIRE	P0694774	BUNKER PANTS/KAHLER	6/17/2010	6/17/2010	AP	WP	0101-0202-4263	694.39
V0542810	METRO FIRE	P0694774	BUNKER COAT/BIERMAN	6/17/2010	6/17/2010	AP	WP	0101-0202-4263	930.91
V0542810	METRO FIRE	P0694774	BUNKER PANTS/BIERMAN	6/17/2010	6/17/2010	AP	WP	0101-0202-4263	694.39
V0542810	METRO FIRE	P0694774	BUNKER COAT/KAISER	6/17/2010	6/17/2010	AP	WP	0101-0202-4263	930.91
V0542810	METRO FIRE	P0694774	BUNKER PANTS/KAISER	6/17/2010	6/17/2010	AP	WP	0101-0202-4263	694.39
V0542810	METRO FIRE	P0694774	SHIPPING ON PANTS AND COATS	6/17/2010	6/17/2010	AP	WP	0101-0202-4263	43.40
V0545255	MIDCONTINENT	P0695801	PARTIAL MONTH SERVICE	6/23/2010	6/23/2010	AP	WP	0101-0202-4281	25.00
V0545255	MIDCONTINENT	P0695801	COMPUTER LINE CHARGES STN 5	6/23/2010	6/23/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0695801	COMPUTER LINE CHARGES/STN	6/23/2010	6/23/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0695801	COMPUTER LINE	6/23/2010	6/23/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0695801	COMPUTER LINE	6/23/2010	6/23/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0695801	COMPUTER LINE	6/23/2010	6/23/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0695801	COMPUTER LINE CHARGES/STN.7	6/23/2010	6/23/2010	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0695801	COMPUTER LINE CHARGES STN 5	6/23/2010	6/23/2010	AP	WP	0101-0202-4281	150.00
V0596002	NATIONAL INTERAGENCY	P0694497	INITIAL RESPONSE POCKET	6/10/2010	6/10/2010	AP	WP	0101-0202-4261	201.90
V0601545	NEVE'S UNIFORM	P0694892	2 BADGES/WEAVER	6/17/2010	6/17/2010	AP	WP	0101-0202-4263	95.00
V0601545	NEVE'S UNIFORM	P0694511	2-POLO SHIRTS/MALTAVERNE	6/17/2010	6/17/2010	AP	WP	0101-0202-4263	54.00
V0618600	OFFICEMAX	P0690978	PHONE	6/23/2010	6/23/2010	AP	WP	0101-0202-4265	49.00
V0618600	OFFICEMAX	P0690978	INK CARTRIDGES,4GB RECORDER	6/23/2010	6/23/2010	AP	WP	0101-0202-4261	118.80
V0678973	POWER HOUSE HONDA	P0694488	GRASS TRIMMER LINE/STN.5	6/10/2010	6/10/2010	AP	WP	0101-0202-4269	5.99
V0714965	RAPID CITY AREA SCHOOL	P0678858	6 FLAGS, 4 PAPER TOWELS/STOCK	6/15/2010	6/15/2010	AP	WP	0101-0202-4264	233.89
V0781610	SHERWIN-WILLIAMS	P0695161	PAINT FOR APP BAY DOOR	6/22/2010	6/22/2010	AP	WP	0101-0202-4252	30.39
V0790679	SOFTWARE HOUSE	P0694482	ACROBAT 9 STANDARD FULL	6/21/2010	6/21/2010	AP	WP	0101-0202-4295	137.89
V0899601	WALMART COMMUNITY	P0692736	VACUME CLEANER	6/21/2010	6/21/2010	AP	WP	0101-0202-4253	5.45
V0934830	WESTERN STATIONERS	P0695152	INDEX 8 TABS-4 SETS	6/17/2010	6/17/2010	AP	WP	0101-0202-4261	28.26
V0934830	WESTERN STATIONERS	P0695152	INDEX TABS	6/17/2010	6/17/2010	AP	WP	0101-0202-4261	8.53
V0951482	WRIGHT EXPRESS	P0694746	760.700 G DSL	6/10/2010	6/10/2010	AP	WP	0101-0202-4262	2,230.72
V0951482	WRIGHT EXPRESS	P0694746	279.040 G PREM DSL	6/10/2010	6/10/2010	AP	WP	0101-0202-4262	727.22
V0951482	WRIGHT EXPRESS	P0694746	31.560 G SUPER UNL	6/10/2010	6/10/2010	AP	WP	0101-0202-4262	89.83
V0951482	WRIGHT EXPRESS	P0694746	109.900 G UN+ALC10	6/10/2010	6/10/2010	AP	WP	0101-0202-4262	291.98
V0951482	WRIGHT EXPRESS	P0694746	353.140 G UNL+	6/10/2010	6/10/2010	AP	WP	0101-0202-4262	934.31
V0951482	WRIGHT EXPRESS	P0694746	201.080 G UNL	6/10/2010	6/10/2010	AP	WP	0101-0202-4262	543.78
V0960970	ZAYNER'Z PARKWAY	P0694508	CAKE/HUEBNER RETIREMENT	6/10/2010	6/10/2010	AP	WP	0101-0202-4263	40.00

Cost Center: 0202 **Total:** 18,042.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	IP0695037	JAIL BILL 05/01/10-05/31/10	6/16/2010	6/16/2010	AP	WP	0101-0203-4225	3,988.08
V0656780	PENNINGTON COUNTY JAIL	IP0691650	JAIL BILL 04/01/10-04/30/10	6/22/2010	6/22/2010	AP	WP	0101-0203-4225	3,999.60
					Cost Center:	0203		**Total:**	7,987.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0204-4261	132.29
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0204-4261	882.93
V0139590	CITY-PETTY	P0694337	TIP PLANNING DIR LUNCH 5/20/10	6/11/2010	6/11/2010	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0694337	TIP AD HOC BILLBOARD 5/14/10	6/11/2010	6/11/2010	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0694337	TIP PLANNING DIR LUNCH 4/15/10	6/11/2010	6/11/2010	AP	WP	0101-0204-4263	4.00
V0188480	DAKOTA BUSINESS	P0694636	SHARP MX700 BW COPIER LEASE	6/10/2010	6/10/2010	AP	WP	0101-0204-4253	290.87
V0396650	IAPMO	P0695334	GREEN PLUMBING AND	6/23/2010	6/23/2010	AP	WP	0101-0204-4261	49.00
V0396650	IAPMO	P0695334	SHIPPING	6/23/2010	6/23/2010	AP	WP	0101-0204-4261	8.00
V0388100	INDOFF INC	P0694981	YELLOW PRESSBOARD BINDER	6/18/2010	6/18/2010	AP	WP	0101-0204-4261	71.25
V0388100	INDOFF INC	P0694981	AAG SK5300 POCKET 2011	6/18/2010	6/18/2010	AP	WP	0101-0204-4261	104.94
V0388100	INDOFF INC	P0694981	AAGPM428 2011 WALL CALENDAR	6/18/2010	6/18/2010	AP	WP	0101-0204-4261	21.43
V0414540	JIMMY JOHN'S	P0695333	BOX LUNCHES FOR PLANNING	6/23/2010	6/23/2010	AP	WP	0101-0204-4263	71.25
V0421590	JOHNSON MACHINE INC.	P0694375	AIR FILTER	6/11/2010	6/11/2010	AP	WP	0101-0204-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0694375	OIL FILTER G008	6/11/2010	6/11/2010	AP	WP	0101-0204-4251	2.68
V0421590	JOHNSON MACHINE INC.	P0694375	OIL 5W30	6/11/2010	6/11/2010	AP	WP	0101-0204-4262	14.95
V0421590	JOHNSON MACHINE INC.	P0694375	OIL FILTER	6/11/2010	6/11/2010	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0694375	5W30 OIL	6/11/2010	6/11/2010	AP	WP	0101-0204-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0694375	OIL FILTER	6/11/2010	6/11/2010	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0694375	FUEL FILTER G010	6/11/2010	6/11/2010	AP	WP	0101-0204-4251	6.76
V0421590	JOHNSON MACHINE INC.	P0694375	REAR U JOINT G007	6/11/2010	6/11/2010	AP	WP	0101-0204-4251	13.48
V0421590	JOHNSON MACHINE INC.	P0694375	U JOINT	6/11/2010	6/11/2010	AP	WP	0101-0204-4251	20.99
V0421590	JOHNSON MACHINE INC.	P0694375	OIL FILTER	6/11/2010	6/11/2010	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0694375	AIR FILTER	6/11/2010	6/11/2010	AP	WP	0101-0204-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0694375	OIL 5W30	6/11/2010	6/11/2010	AP	WP	0101-0204-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0694375	OIL 5W30 G005	6/11/2010	6/11/2010	AP	WP	0101-0204-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0694375	DEXCOOL	6/11/2010	6/11/2010	AP	WP	0101-0204-4262	10.12
V0421590	JOHNSON MACHINE INC.	P0694375	AIR FILTER	6/11/2010	6/11/2010	AP	WP	0101-0204-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0694971	AIR FILTER G013	6/15/2010	6/15/2010	AP	WP	0101-0204-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0694971	OIL FILTER	6/15/2010	6/15/2010	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0694971	OIL	6/15/2010	6/15/2010	AP	WP	0101-0204-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0694971	FUEL FILTER WITH CREDIT	6/15/2010	6/15/2010	AP	WP	0101-0204-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0694971	AIR FILTER WITH CREDIT	6/15/2010	6/15/2010	AP	WP	0101-0204-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0694971	OIL FILTER WITH CREDIT	6/15/2010	6/15/2010	AP	WP	0101-0204-4251	0.00

V0421590	JOHNSON MACHINE INC.	P0694971	OIL WITH CREDIT	6/15/2010	6/15/2010	AP	WP	0101-0204-4262	0.00
V0421590	JOHNSON MACHINE INC.	P0694971	CORR-COST OF FILTERS	6/15/2010	6/15/2010	AP	WP	0101-0204-4251	38.61
V0421590	JOHNSON MACHINE INC.	P0694971	CREDIT-COST OF FILTERS	6/15/2010	6/15/2010	AP	WP	0101-0204-4251	-38.61
V0604908	NOONEY SOLAY & VAN	P0694758	CITY V. BIG SKY LLC & DOYLE ES	6/10/2010	6/10/2010	AP	WP	0101-0204-4221	5,164.00
V0618600	OFFICEMAX	P0694907	BUBBLE ENVELOPES PC	6/23/2010	6/23/2010	AP	WP	0101-0204-4261	56.37
V0618600	OFFICEMAX	P0694907	PAPER TOWELS	6/23/2010	6/23/2010	AP	WP	0101-0204-4261	6.99
V0618600	OFFICEMAX	P0694907	YELLOW HIGHLIGHTERS	6/23/2010	6/23/2010	AP	WP	0101-0204-4261	7.06
V0618600	OFFICEMAX	P0694907	PLAIN ENVELOPES	6/23/2010	6/23/2010	AP	WP	0101-0204-4261	18.13
V0618600	OFFICEMAX	P0694907	CARD STOCK	6/23/2010	6/23/2010	AP	WP	0101-0204-4261	15.99
V0618600	OFFICEMAX	P0694907	36A TONER FISHER	6/23/2010	6/23/2010	AP	WP	0101-0204-4261	68.05
V0618600	OFFICEMAX	P0694907	35A TONER DEVELOPE SERVICES	6/23/2010	6/23/2010	AP	WP	0101-0204-4261	118.42
V0666565	PIONEER BANK & TRUST	P0695564	CREDIT CARD FEES-INSPECTION	6/21/2010	6/21/2010	AP	WP	0101-0204-4530	118.02
V0711110	RAPID CITY JOURNAL	P0694908	PC HEARING 6/10/10 10CA017	6/15/2010	6/15/2010	AP	WP	0101-0204-4230	29.92
V0711110	RAPID CITY JOURNAL	P0694908	PC HEARING 7/27/10 10RZ034	6/15/2010	6/15/2010	AP	WP	0101-0204-4230	146.96
V0711110	RAPID CITY JOURNAL	P0694908	PC HEARING 5/27/10 10PD034	6/15/2010	6/15/2010	AP	WP	0101-0204-4230	66.00
V0711110	RAPID CITY JOURNAL	P0694908	SUMM ADOPT ELK VALE ROAD	6/15/2010	6/15/2010	AP	WP	0101-0204-4230	17.60
V0711110	RAPID CITY JOURNAL	P0694908	ZBOA 5/19/10 WHITMYRE	6/15/2010	6/15/2010	AP	WP	0101-0204-4230	31.68
V0722757	RECORD STORAGE	P0695274	MINIMUM STORAGE	6/17/2010	6/17/2010	AP	WP	0101-0204-4242	0.24
V0722757	RECORD STORAGE	P0695274	FILE BOX STORAGE	6/17/2010	6/17/2010	AP	WP	0101-0204-4242	0.66
V0722757	RECORD STORAGE	P0695274	CARTON STORAGE	6/17/2010	6/17/2010	AP	WP	0101-0204-4242	20.10
V0787250	SIMPSON'S CREATIVE	P0695698	BUSINESS CARDS - HALSTED	6/22/2010	6/22/2010	AP	WP	0101-0204-4261	20.00
V0808503	SOUTH DAKOTA	P0687150	ANNUAL CONF REG LARUS J	6/17/2010	6/17/2010	AP	WP	0101-0204-4270	125.00
V0934830	WESTERN STATIONERS	P0692388	9172 CONFERENCE MICROPHONE	6/21/2010	6/21/2010	AP	WP	0101-0204-4296	396.00
V0934830	WESTERN STATIONERS	P0692388	LFH 955 DIGITAL RECORDING	6/21/2010	6/21/2010	AP	WP	0101-0204-4296	998.00
V0951482	WRIGHT EXPRESS	P0694746	38.080 G U+ALC10	6/10/2010	6/10/2010	AP	WP	0101-0204-4262	97.01
V0951482	WRIGHT EXPRESS	P0694746	274.670 G UNL+	6/10/2010	6/10/2010	AP	WP	0101-0204-4262	722.65
V0951482	WRIGHT EXPRESS	P0694746	354.660 G UNL	6/10/2010	6/10/2010	AP	WP	0101-0204-4262	946.34

Cost Center: 0204 **Total:** 11,031.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0695111	STARTER ROPE	6/16/2010	6/16/2010	AP	WP	0101-0205-4269	5.80
V0005640	ACE HARDWARE	P0695195	BYPASS LOPPER	6/17/2010	6/17/2010	AP	WP	0101-0205-4265	32.99
V0005640	ACE HARDWARE	P0695195	HARDWARE	6/17/2010	6/17/2010	AP	WP	0101-0205-4269	2.75
V0005640	ACE HARDWARE	P0694835	TIEDOWN	6/15/2010	6/15/2010	AP	WP	0101-0205-4269	17.99
V0005640	ACE HARDWARE	P0694835	TIEDOWN SET	6/15/2010	6/15/2010	AP	WP	0101-0205-4269	26.99
V0005640	ACE HARDWARE	P0694835	GUMOUT CLEANER	6/15/2010	6/15/2010	AP	WP	0101-0205-4269	19.96
V0005640	ACE HARDWARE	P0694835	SPRAYER	6/15/2010	6/15/2010	AP	WP	0101-0205-4269	3.98
V0005640	ACE HARDWARE	P0694835	TORCH LIGHTER	6/15/2010	6/15/2010	AP	WP	0101-0205-4269	4.55
V0005640	ACE HARDWARE	P0694835	ROLLER COVER	6/15/2010	6/15/2010	AP	WP	0101-0205-4269	7.95
V0005640	ACE HARDWARE	P0694834	TIRE GAUGE	6/15/2010	6/15/2010	AP	WP	0101-0205-4265	12.98
V0005640	ACE HARDWARE	P0694834	GAUGE	6/15/2010	6/15/2010	AP	WP	0101-0205-4265	8.99
V0025265	AMERIGAS PROPANE LP	P0694539	propane	6/11/2010	6/11/2010	AP	WP	0101-0205-4285	70.85
V0025265	AMERIGAS PROPANE LP	P0694539	30# tank	6/11/2010	6/11/2010	AP	WP	0101-0205-4285	130.00
V0078490	BLACK HILLS POWER &	P0696300	3772762464 61993 110	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	20.46
V0078490	BLACK HILLS POWER &	P0696300	3772762464 107837 64	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	16.08
V0078490	BLACK HILLS POWER &	P0696300	3772762464 86887 110	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	20.46
V0078490	BLACK HILLS POWER &	P0696300	3772762464 36695 142	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	23.50
V0078490	BLACK HILLS POWER &	P0696300	3772762464 39698 261	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	34.81
V0078490	BLACK HILLS POWER &	P0696300	3772762464 108202 136	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	22.93
V0078490	BLACK HILLS POWER &	P0696300	3772762464 110970 254	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	34.15
V0078490	BLACK HILLS POWER &	P0696300	3772762464 78185 0	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0696300	3772762464 85946 124	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	21.79
V0078490	BLACK HILLS POWER &	P0696300	3772762464 108378 0	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0696300	3772762464 101159 219	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	30.81
V0078490	BLACK HILLS POWER &	P0696299	4843467536 70696 23	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	12.19
V0078490	BLACK HILLS POWER &	P0696299	4843467536 47400 67	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	16.36
V0078490	BLACK HILLS POWER &	P0696299	4843467536 46021 92	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	18.74
V0078490	BLACK HILLS POWER &	P0696299	4843467536 71885 97	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	19.22
V0078490	BLACK HILLS POWER &	P0696299	4843467536 76440 75	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	17.13
V0078490	BLACK HILLS POWER &	P0696299	4843467536 115026 690	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	75.58
V0078490	BLACK HILLS POWER &	P0696299	4843467536 101848 90	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	18.56
V0078490	BLACK HILLS POWER &	P0696299	4843467536 131585 347	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	42.98
V0078490	BLACK HILLS POWER &	P0696299	4843467536 108963 243	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	33.09

V0078490	BLACK HILLS POWER &	P0696299	4843467536 94775 402	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	48.20
V0078490	BLACK HILLS POWER &	P0696299	4843467536 115275 774	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	83.56
V0078490	BLACK HILLS POWER &	P0696299	4843467536 102530 238	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	32.61
V0078490	BLACK HILLS POWER &	P0696299	4843467536 66649 0	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	13.00
V0078490	BLACK HILLS POWER &	P0696299	4843467536 86906 471	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	54.76
V0078490	BLACK HILLS POWER &	P0696299	4843467536 58969 105	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	19.98
V0078490	BLACK HILLS POWER &	P0696299	4843467536 53165 119	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	21.31
V0078490	BLACK HILLS POWER &	P0696299	4843467536 92409 88	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	18.37
V0078490	BLACK HILLS POWER &	P0696299	4843467536 92410 128	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	22.17
V0078490	BLACK HILLS POWER &	P0696299	4843467536 92374 98	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	19.32
V0078490	BLACK HILLS POWER &	P0696299	4843467536 65763 0	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	13.00
V0078490	BLACK HILLS POWER &	P0696299	4843467536 140008 422	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	50.11
V0078490	BLACK HILLS POWER &	P0696299	4843467536 97108 1	6/23/2010	6/23/2010	AP	WP	0101-0205-4283	10.09
V0131400	CARQUEST AUTO PARTS	P0695082	TERMINAL PACK	6/16/2010	6/16/2010	AP	WP	0101-0205-4269	0.92
V0131400	CARQUEST AUTO PARTS	P0695082	4 WIRE FLAT SET	6/16/2010	6/16/2010	AP	WP	0101-0205-4269	4.47
V0131400	CARQUEST AUTO PARTS	P0694930	CORE DEPOSIT	6/15/2010	6/15/2010	AP	WP	0101-0205-4251	64.00
V0131400	CARQUEST AUTO PARTS	P0694930	POWER STEERING PUMP T704	6/15/2010	6/15/2010	AP	WP	0101-0205-4251	86.97
V0131400	CARQUEST AUTO PARTS	P0694930	CREDIT-RTN	6/15/2010	6/15/2010	AP	WP	0101-0205-4251	-64.00
V0137240	CHRIS SUPPLY COMPANY	P0695078	SWITCH FOR T705	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	9.54
V0139120	CITY OF RAPID CITY	P0693884	TIRE DISPOSAL FEE T702	6/10/2010	6/10/2010	AP	WP	0101-0205-4267	5.10
V0139120	CITY OF RAPID CITY	P0693884	CORR	6/10/2010	6/10/2010	AP	WP	0101-0205-4267	0.10
V0141335	CITY-WATER DEPARTMENT	P0694748	00280780 5	6/10/2010	6/10/2010	AP	WP	0101-0205-4284	35.99
V0158390	CONTRACTOR'S SUPPLY	P0693931	WHITE MARKING PAINT	6/11/2010	6/11/2010	AP	WP	0101-0205-4269	45.00
V0188090	DAKOTA BARRICADE LLC	P0695848	PM09-1779 2009 PVMNT MRKNG	6/23/2010	6/23/2010	AP	WP	0101-0205-4254	29,303.91
V0188090	DAKOTA BARRICADE LLC	P0695848	PM09-1779 2009 PAVEMENT	6/23/2010	6/23/2010	AP	WP	0101-0205-4254	30,194.47
V0188090	DAKOTA BARRICADE LLC	P0695848	PM09-1779 2009 PVMNT MRKNG	6/23/2010	6/23/2010	AP	WP	0101-0205-4254	-30,194.47
V0188090	DAKOTA BARRICADE LLC	P0695848	PM09-1779 2009 PVMNT MRKNG OB	6/23/2010	6/23/2010	AP	WP	0101-0205-4254	890.56
V0208210	DODGE TOWN INC.	P0694936	SEAL KIT FOR T704	6/15/2010	6/15/2010	AP	WP	0101-0205-4251	90.40
V0248950	FASTENAL COMPANY, THE	P0693928	IMPACT WRENCH	6/18/2010	6/18/2010	AP	WP	0101-0205-4265	237.68
V0346860	HARVEYS LOCK SHOP	P0695079	KEYS	6/16/2010	6/16/2010	AP	WP	0101-0205-4269	8.80
V0366130	HILLS RED E MIX	P0694066	CONCRETE, 7TH & MAIN	6/15/2010	6/15/2010	AP	WP	0101-0205-4269	236.00
V0421590	JOHNSON MACHINE INC.	P0694929	VACUUM PUMP T704	6/15/2010	6/15/2010	AP	WP	0101-0205-4251	405.99
V0421590	JOHNSON MACHINE INC.	P0694929	CORE DEPOSIT	6/15/2010	6/15/2010	AP	WP	0101-0205-4251	28.00
V0421590	JOHNSON MACHINE INC.	P0694929	CREDIT-CORE DEPOSIT	6/15/2010	6/15/2010	AP	WP	0101-0205-4251	-28.00
V0421590	JOHNSON MACHINE INC.	P0694931	ENGINE HEATER T704	6/15/2010	6/15/2010	AP	WP	0101-0205-4251	130.71

V0421590	JOHNSON MACHINE INC.	P0694931	BRAKE CLEANER	6/15/2010	6/15/2010	AP	WP	0101-0205-4251	10.17
V0421590	JOHNSON MACHINE INC.	P0694931	CREDIT-ENGINE HEATER	6/15/2010	6/15/2010	AP	WP	0101-0205-4251	-130.71
V0421590	JOHNSON MACHINE INC.	P0694932	BRAKE FLUID FOR T704	6/15/2010	6/15/2010	AP	WP	0101-0205-4251	5.35
V0421590	JOHNSON MACHINE INC.	P0694933	ENGINE HEATER FOR T704	6/15/2010	6/15/2010	AP	WP	0101-0205-4251	87.99
V0421590	JOHNSON MACHINE INC.	P0695075	12OZ 134A FOR T705	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	3.48
V0421590	JOHNSON MACHINE INC.	P0695075	FREON DYE	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	30.87
V0421590	JOHNSON MACHINE INC.	P0695074	FAN CLUTCH T705	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	153.71
V0421590	JOHNSON MACHINE INC.	P0695074	BELT	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	36.01
V0421590	JOHNSON MACHINE INC.	P0695074	BELTS	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	28.98
V0421590	JOHNSON MACHINE INC.	P0695074	ROUND OFF FOR T705	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	0.01
V0421590	JOHNSON MACHINE INC.	P0695073	OIL FILTER T705	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	8.32
V0421590	JOHNSON MACHINE INC.	P0695073	AIR FILTER	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	8.35
V0421590	JOHNSON MACHINE INC.	P0695072	MOTOR OIL T705	6/16/2010	6/16/2010	AP	WP	0101-0205-4262	50.83
V0421590	JOHNSON MACHINE INC.	P0695387	MOTOR OIL FOR T710	6/22/2010	6/22/2010	AP	WP	0101-0205-4262	14.95
V0421590	JOHNSON MACHINE INC.	P0695387	OIL FILTER	6/22/2010	6/22/2010	AP	WP	0101-0205-4251	2.68
V0421590	JOHNSON MACHINE INC.	P0695387	AIR FILTER	6/22/2010	6/22/2010	AP	WP	0101-0205-4251	3.69
V0421590	JOHNSON MACHINE INC.	P0695387	FUEL FILTER	6/22/2010	6/22/2010	AP	WP	0101-0205-4251	5.08
V0421590	JOHNSON MACHINE INC.	P0695387	CREDIT-RTN FUEL FILTER	6/22/2010	6/22/2010	AP	WP	0101-0205-4251	-5.08
V0421590	JOHNSON MACHINE INC.	P0695386	FUEL FILTER FOR T710	6/22/2010	6/22/2010	AP	WP	0101-0205-4251	6.29
V0421590	JOHNSON MACHINE INC.	P0695277	AIR FILTER FOR T706	6/18/2010	6/18/2010	AP	WP	0101-0205-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0695277	OIL	6/18/2010	6/18/2010	AP	WP	0101-0205-4262	4.38
V0460150	KNOLOGY	P0694964	1521655 394-4118 JUN 10 PHONE	6/14/2010	6/14/2010	AP	WP	0101-0205-4281	6.59
V0494035	LIGHT & SIREN	P0695080	LIGHT BAR FOR T705	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	265.00
V0494035	LIGHT & SIREN	P0695080	SHIPPING	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	5.34
V0520190	MCKIE FORD INC	P0695076	GASKET FOR T705	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	6.06
V0520190	MCKIE FORD INC	P0695076	GASKET	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	5.92
V0520190	MCKIE FORD INC	P0695076	SEALING RING	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	2.66
V0634566	O'REILLY AUTO PARTS	P0695071	DRUM & ROTOR FOR T703	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	307.30
V0634566	O'REILLY AUTO PARTS	P0695071	MET PAD SET	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	33.44
V0634566	O'REILLY AUTO PARTS	P0695071	BRAKE CLR	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	20.94
V0634566	O'REILLY AUTO PARTS	P0695071	CREDIT-DRUM & ROTOR, PAD SET	6/16/2010	6/16/2010	AP	WP	0101-0205-4251	-340.74
V0634566	O'REILLY AUTO PARTS	P0694934	P/W FLUID FOR T704	6/15/2010	6/15/2010	AP	WP	0101-0205-4251	7.98
V0634566	O'REILLY AUTO PARTS	P0694935	WATER PUMP FOR T704	6/15/2010	6/15/2010	AP	WP	0101-0205-4251	53.19
V0618600	OFFICEMAX	P0695348	HIGHLIGHTERS	6/22/2010	6/22/2010	AP	WP	0101-0205-4261	2.00
V0618600	OFFICEMAX	P0695348	CALCULATOR	6/22/2010	6/22/2010	AP	WP	0101-0205-4261	11.79

V0634210	OMJC SIGNAL SALVAGE	P0695177	BUNDLE CLEVIS PINS & TETHER	6/17/2010	6/17/2010	AP	WP	0101-0205-4269	143.78
V0634525	ONE CALL SYSTEMS INC	P0694961	182 LOCATES	6/14/2010	6/14/2010	AP	WP	0101-0205-4225	190.80
V0649933	PAVEMENT STENCIL	P0695176	ARROW STENCIL	6/17/2010	6/17/2010	AP	WP	0101-0205-4269	494.00
V0747365	RUSHMORE FENCING	P0695751	MAN GATE IN FENCE AS PER	6/22/2010	6/22/2010	AP	WP	0101-0205-4269	185.00
V0747365	RUSHMORE FENCING	P0695751	LABOR	6/22/2010	6/22/2010	AP	WP	0101-0205-4225	150.00
V0747365	RUSHMORE FENCING	P0695751	EXCISE TAX	6/22/2010	6/22/2010	AP	WP	0101-0205-4225	6.84
V0899601	WALMART COMMUNITY	P0693555	COVER	6/21/2010	6/21/2010	AP	WP	0101-0205-4269	20.00
V0899601	WALMART COMMUNITY	P0693555	PAPER TOWELS	6/21/2010	6/21/2010	AP	WP	0101-0205-4264	31.76
V0899601	WALMART COMMUNITY	P0693555	DISTILLED WATER	6/21/2010	6/21/2010	AP	WP	0101-0205-4269	8.30
V0899601	WALMART COMMUNITY	P0693555	HAND SOAP	6/21/2010	6/21/2010	AP	WP	0101-0205-4264	0.00
V0899601	WALMART COMMUNITY	P0693555	CORR-EQ ALOE	6/21/2010	6/21/2010	AP	WP	0101-0205-4269	3.68
V0931805	WESTERN	P0694411	ON CALL PAGER FEE	6/10/2010	6/10/2010	AP	WP	0101-0205-4281	12.00
V0934830	WESTERN STATIONERS	P0694873	REAM, PAPER, 8.5X11, WHITE, FO	6/14/2010	6/14/2010	AP	WP	0101-0205-4261	33.20
V0951482	WRIGHT EXPRESS	P0694746	40.800 G UNL+ALC10	6/10/2010	6/10/2010	AP	WP	0101-0205-4262	107.95
V0951482	WRIGHT EXPRESS	P0694746	120.130 G UNL+	6/10/2010	6/10/2010	AP	WP	0101-0205-4262	313.70
V0951482	WRIGHT EXPRESS	P0694746	202.610 G DSL	6/10/2010	6/10/2010	AP	WP	0101-0205-4262	592.55
V0962090	ZIEGLER BUILDING	P0695284	4 FOOT ROUND TANK	6/18/2010	6/18/2010	AP	WP	0101-0205-4269	72.07
					Cost Center:	0205		**Total:**	35,830.69

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0694636	SHARP MX700 BW COPIER LEASE	6/10/2010	6/10/2010	AP	WP	0101-0207-4253	49.34
V0618600	OFFICEMAX	P0694907	35A TONER BULMAN	6/23/2010	6/23/2010	AP	WP	0101-0207-4261	59.21
					Cost Center:	0207		**Total:**	108.55

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0694636	SHARP MX700 BW COPIER LEASE	6/10/2010	6/10/2010	AP	WP	0270-0270-4253	0.19
					Cost Center:	0270		**Total:**	0.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0025265	AMERIGAS PROPANE LP	P0695704	19GAL PROPANE-POTHOLES	6/23/2010	6/23/2010	AP	WP	0101-0301-4254	52.42
V0025265	AMERIGAS PROPANE LP	P0695704	15GAL PROPANE-POTHOLES	6/23/2010	6/23/2010	AP	WP	0101-0301-4254	41.25
V0042705	ATWATER CHEMICAL	P0695733	SPRAY TREES	6/23/2010	6/23/2010	AP	WP	0101-0301-4225	25.34
V0066506	BEST BUSINESS PROD. INC	P0694803	COPIER CONTRACT 11/16-12/15/09	6/10/2010	6/10/2010	AP	WP	0101-0301-4253	89.86
V0158390	CONTRACTOR'S SUPPLY	P0693215	2X5 ADA PANEL	6/10/2010	6/10/2010	AP	WP	0101-0301-4254	206.00
V0188080	DAKOTA	P0694868	REPAIR ALTERNATOR S038	6/21/2010	6/21/2010	AP	WP	0101-0301-4253	108.68
V0225660	EDDIES TRUCK SALES &	P0695731	SLIDE ISOLATOR S008	6/23/2010	6/23/2010	AP	WP	0101-0301-4251	65.63
V0310225	GREAT WESTERN TIRE INC.	P0693848	CAP 12-165 HUSKY TIRE	6/10/2010	6/10/2010	AP	WP	0101-0301-4267	507.80
V0346860	HARVEYS LOCK SHOP	P0695740	DUPLICATE KEY	6/23/2010	6/23/2010	AP	WP	0101-0301-4269	3.20
V0346860	HARVEYS LOCK SHOP	P0695740	DUPLICATE KEY	6/23/2010	6/23/2010	AP	WP	0101-0301-4269	3.20
V0394800	INLAND TRUCK PARTS CO.	P0694146	VALVE CAP, HOSE ASSY S041	6/10/2010	6/10/2010	AP	WP	0101-0301-4251	83.55
V0412660	JENNER EQUIPMENT CO	P0692997	HOSE S089	6/18/2010	6/18/2010	AP	WP	0101-0301-4253	54.70
V0417360	JOHNSEN CONCRETE	P0694730	ST10-1841 PCC PAVE LACROSSE ST	6/23/2010	6/23/2010	AP	WP	0101-0301-4370	33,339.02
V0417360	JOHNSEN CONCRETE	P0694730	ST10-1841 PCC PAVE LACROSSE	6/23/2010	6/23/2010	AP	WP	0101-0301-4370	-33,339.02
V0417360	JOHNSEN CONCRETE	P0694730	ST10-1841 PCC PAVE LACROSSE	6/23/2010	6/23/2010	AP	WP	0101-0301-4370	25,926.42
V0417360	JOHNSEN CONCRETE	P0692924	ST10-1841 PCC PVMT LACROSSE	5/26/2010	5/26/2010	AP	WP	0101-0301-4370	7,412.60
V0421590	JOHNSON MACHINE INC.	P0695700	OIL FILTER, AIR FILTER, VALVE	6/23/2010	6/23/2010	AP	WP	0101-0301-4251	18.50
V0421590	JOHNSON MACHINE INC.	P0695700	5W30 OIL S002	6/23/2010	6/23/2010	AP	WP	0101-0301-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0695700	OIL FILTER, AIR FILTER S054	6/23/2010	6/23/2010	AP	WP	0101-0301-4253	13.43
V0421590	JOHNSON MACHINE INC.	P0695700	FITTINGS, VALVE	6/23/2010	6/23/2010	AP	WP	0101-0301-4269	4.38
V0494035	LIGHT & SIREN	P0694545	AMBER LED LIGHTBAR S054	6/11/2010	6/11/2010	AP	WP	0101-0301-4253	270.34
V0494035	LIGHT & SIREN	P0694544	AMBER LED LIGHTBAR S039	6/11/2010	6/11/2010	AP	WP	0101-0301-4253	270.34
V0520500	M G OIL CO	P0695836	RPM 80/90 OIL	6/23/2010	6/23/2010	AP	WP	0101-0301-4262	520.80
V0520500	M G OIL CO	P0694406	RPM10 URSA OIL	6/22/2010	6/22/2010	AP	WP	0101-0301-4262	453.00
V0612410	NORTHWEST PIPE FITTINGS	P0694141	FAUCET, GOOSE NECK	6/10/2010	6/10/2010	AP	WP	0101-0301-4252	141.45
V0634525	ONE CALL SYSTEMS INC	P0694961	183 LOCATES	6/14/2010	6/14/2010	AP	WP	0101-0301-4225	190.80
V0648605	PARKWAY CAR WASH	P0694804	CAR WASH S002	6/11/2010	6/11/2010	AP	WP	0101-0301-4253	7.25
V0648605	PARKWAY CAR WASH	P0694804	CAR WASH S002	6/11/2010	6/11/2010	AP	WP	0101-0301-4253	10.25
V0780210	SHEEHAN MACK SALES &	P0694546	CORR-COST FLOAT	6/14/2010	6/14/2010	AP	WP	0101-0301-4251	-3.00
V0780210	SHEEHAN MACK SALES &	P0694546	FLOAT S041	6/14/2010	6/14/2010	AP	WP	0101-0301-4251	54.42
V0786783	SIMON CONTRACTORS OF	P0694485	27.970TN ASPHALT	6/14/2010	6/14/2010	AP	WP	0101-0301-4254	1,739.66
V0786783	SIMON CONTRACTORS OF	P0695691	48.95TN ASPHALT	6/23/2010	6/23/2010	AP	WP	0101-0301-4254	3,052.24
V0786783	SIMON CONTRACTORS OF	P0695692	116.62TN ASPHALT	6/23/2010	6/23/2010	AP	WP	0101-0301-4254	6,748.13

V0835829	STURDEVANT'S AUTO	P0694865	AIR FILTER S053	6/21/2010	6/21/2010	AP	WP	0101-0301-4253	17.34
V0835829	STURDEVANT'S AUTO	P0694865	AIR FILTER S053	6/21/2010	6/21/2010	AP	WP	0101-0301-4253	44.91
V0835829	STURDEVANT'S AUTO	P0694865	CREDIT-RTN AIR FILTER	6/21/2010	6/21/2010	AP	WP	0101-0301-4253	-44.91
V0869550	TRU-FORM CONSTRUCTION	P0695794	ST09-1816 PCC REPAIR	6/23/2010	6/23/2010	AP	WP	0101-0301-4370	58,582.98
V0869550	TRU-FORM CONSTRUCTION	P0695794	ST09-1816 PCC RPR TAMARACK	6/23/2010	6/23/2010	AP	WP	0101-0301-4370	-58,582.98
V0869550	TRU-FORM CONSTRUCTION	P0695794	ST09-1816 PCC RPR TAMARACK	6/23/2010	6/23/2010	AP	WP	0101-0301-4370	54,175.88
V0869550	TRU-FORM CONSTRUCTION	P0695794	ST09-1816 PCC RPR TAMARACK OB	6/23/2010	6/23/2010	AP	WP	0101-0301-4370	4,407.10
V0899601	WALMART COMMUNITY	P0693053	COFFEE MAKER	6/21/2010	6/21/2010	AP	WP	0101-0301-4269	34.00
V0927960	WEST RIVER	P0695734	MIRROR S074	6/23/2010	6/23/2010	AP	WP	0101-0301-4251	25.30
V0951482	WRIGHT EXPRESS	P0694746	2004.170 G FARM	6/10/2010	6/10/2010	AP	WP	0101-0301-4262	5,957.72
V0951482	WRIGHT EXPRESS	P0694746	289.530 G UN+ALC10	6/10/2010	6/10/2010	AP	WP	0101-0301-4262	750.81
V0951482	WRIGHT EXPRESS	P0694746	65.640 G UNL+	6/10/2010	6/10/2010	AP	WP	0101-0301-4262	174.96
V0951482	WRIGHT EXPRESS	P0694746	219.600 G UNL	6/10/2010	6/10/2010	AP	WP	0101-0301-4262	596.09
					Cost Center:		0301	**Total:**	114,229.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0694869	PLATE STNLS, LABOR S068, S051	6/21/2010	6/21/2010	AP	WP	0101-0302-4251	1,166.50
V0634566	O'REILLY AUTO PARTS	P0695701	LEAK SEAL S032	6/23/2010	6/23/2010	AP	WP	0101-0302-4253	65.94
V0698810	RDO EQUIPMENT CO	P0695729	PNEUMATIC S032	6/23/2010	6/23/2010	AP	WP	0101-0302-4253	110.25
V0951482	WRIGHT EXPRESS	P0694746	181.110 G FARM	6/10/2010	6/10/2010	AP	WP	0101-0302-4262	543.16
V0951482	WRIGHT EXPRESS	P0694746	23.760 G UNL	6/10/2010	6/10/2010	AP	WP	0101-0302-4262	65.24
					Cost Center:	0302		**Total:**	1,951.09

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0696299	4843467536 92535 4956	6/23/2010	6/23/2010	AP	WP	0101-0304-4283	612.49
V0078490	BLACK HILLS POWER &	P0696299	4843467536 113640 120	6/23/2010	6/23/2010	AP	WP	0101-0304-4283	21.40
V0087400	BORDER STATES ELECTRIC	P0693930	COBRA HEAD LUMINAIRE	6/15/2010	6/15/2010	AP	WP	0101-0304-4269	370.66
V0179540	CRESCENT ELECTRIC	P0693929	90 DEGREE ELBOW 3/4"	6/14/2010	6/14/2010	AP	WP	0101-0304-4269	2.10
V0179540	CRESCENT ELECTRIC	P0693929	ROUND OFFS	6/14/2010	6/14/2010	AP	WP	0101-0304-4269	0.02
V0182145	CRUM ELECTRIC	P0695083	3M 33PLUS TAPE	6/17/2010	6/17/2010	AP	WP	0101-0304-4269	37.10
V0495380	LIGHTING MAINTENANCE	P0695483	LU400 LAMP	6/22/2010	6/22/2010	AP	WP	0101-0304-4269	25.88
V0495380	LIGHTING MAINTENANCE	P0695483	PHOTOCELL	6/22/2010	6/22/2010	AP	WP	0101-0304-4269	19.00
V0495380	LIGHTING MAINTENANCE	P0695483	FUSE	6/22/2010	6/22/2010	AP	WP	0101-0304-4269	24.82
V0495380	LIGHTING MAINTENANCE	P0695483	LUMP SUM TIME TO SET LIGHT	6/22/2010	6/22/2010	AP	WP	0101-0304-4225	365.00
V0495380	LIGHTING MAINTENANCE	P0695483	EXCISE TAX	6/22/2010	6/22/2010	AP	WP	0101-0304-4225	8.87
V0495380	LIGHTING MAINTENANCE	P0695483	ROUND UPPER	6/22/2010	6/22/2010	AP	WP	0101-0304-4225	0.01
V0927780	WEST RIVER ELECTRIC	P0696496	167011 263	6/23/2010	6/23/2010	AP	WP	0101-0304-4283	40.09
V0927780	WEST RIVER ELECTRIC	P0696496	167012 726	6/23/2010	6/23/2010	AP	WP	0101-0304-4283	89.47
V0927780	WEST RIVER ELECTRIC	P0696496	167013 691	6/23/2010	6/23/2010	AP	WP	0101-0304-4283	86.44
V0927780	WEST RIVER ELECTRIC	P0696496	167016 1485	6/23/2010	6/23/2010	AP	WP	0101-0304-4283	713.41
V0927780	WEST RIVER ELECTRIC	P0696496	167018 687	6/23/2010	6/23/2010	AP	WP	0101-0304-4283	1,353.78
V0927780	WEST RIVER ELECTRIC	P0696496	167019 250	6/23/2010	6/23/2010	AP	WP	0101-0304-4283	4,527.05
V0927780	WEST RIVER ELECTRIC	P0696496	167021 6	6/23/2010	6/23/2010	AP	WP	0101-0304-4283	23.32
V0927780	WEST RIVER ELECTRIC	P0696496	167023 15200	6/23/2010	6/23/2010	AP	WP	0101-0304-4283	1,629.37
V0927780	WEST RIVER ELECTRIC	P0696496	167005 2628	6/23/2010	6/23/2010	AP	WP	0101-0304-4283	268.37
V0927780	WEST RIVER ELECTRIC	P0696496	167007 638	6/23/2010	6/23/2010	AP	WP	0101-0304-4283	81.57

Cost Center: 0304 **Total:** 10,300.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0695732	RECHARGE 3 EXTINGUISHER	6/23/2010	6/23/2010	AP	WP	0101-0305-4225	75.00
V0042705	ATWATER CHEMICAL	P0695733	SPRAY TREES	6/23/2010	6/23/2010	AP	WP	0101-0305-4225	25.33
V0179540	CRESCENT ELECTRIC	P0694409	LOW PEAK FUSE-HOIST	6/14/2010	6/14/2010	AP	WP	0101-0305-4257	45.75
V0211575	DS ENTERPRISES	P0695702	SHOP TOWELS	6/23/2010	6/23/2010	AP	WP	0101-0305-4269	271.97
V0310225	GREAT WESTERN TIRE INC.	P0693756	LT23585R16 10 PLY TIRE S065	6/10/2010	6/10/2010	AP	WP	0101-0305-4267	699.60
V0421590	JOHNSON MACHINE INC.	P0695700	PLUGS	6/23/2010	6/23/2010	AP	WP	0101-0305-4269	11.94
V0421590	JOHNSON MACHINE INC.	P0695700	SPRAYER	6/23/2010	6/23/2010	AP	WP	0101-0305-4265	4.15
V0421590	JOHNSON MACHINE INC.	P0695700	GREASE	6/23/2010	6/23/2010	AP	WP	0101-0305-4262	27.90
V0421590	JOHNSON MACHINE INC.	P0694543	FLOOR DRI	6/11/2010	6/11/2010	AP	WP	0101-0305-4269	194.40
V0520500	M G OIL CO	P0694407	ANTI FREEZE	6/10/2010	6/10/2010	AP	WP	0101-0305-4269	356.79
V0934830	WESTERN STATIONERS	P0694032	PAPER	6/10/2010	6/10/2010	AP	WP	0101-0305-4261	33.20
V0951482	WRIGHT EXPRESS	P0694746	32.520 G FARM	6/10/2010	6/10/2010	AP	WP	0101-0305-4262	97.54
V0951482	WRIGHT EXPRESS	P0694746	118.160 G UN+ALC10	6/10/2010	6/10/2010	AP	WP	0101-0305-4262	302.42
V0951482	WRIGHT EXPRESS	P0694746	5.880 G UNL	6/10/2010	6/10/2010	AP	WP	0101-0305-4262	16.07
					Cost Center: 0305			**Total:**	2,162.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0695737	BATTERIES, HOSE	6/23/2010	6/23/2010	AP	WP	0101-0401-4269	123.27
V0042705	ATWATER CHEMICAL	P0695733	SPRAY TREES	6/23/2010	6/23/2010	AP	WP	0101-0401-4225	25.33
V0066506	BEST BUSINESS PROD. INC	P0695690	COPIER CONTRACT 5/16-6/15/10	6/23/2010	6/23/2010	AP	WP	0101-0401-4253	103.34
V0137240	CHRIS SUPPLY COMPANY	P0695705	ROCKER SWITCH S044	6/23/2010	6/23/2010	AP	WP	0101-0401-4253	3.24
V0188080	DAKOTA	P0694868	REPAIR ALTERNATOR S049	6/21/2010	6/21/2010	AP	WP	0101-0401-4253	60.27
V0202854	DIESEL MACHINERY INC	P0694507	MOTOR S044	6/10/2010	6/10/2010	AP	WP	0101-0401-4253	896.36
V0202854	DIESEL MACHINERY INC	P0695694	SWITCH S044	6/22/2010	6/22/2010	AP	WP	0101-0401-4253	49.93
V0225660	EDDIES TRUCK SALES &	P0694216	2 FILTERS-STOCK	6/22/2010	6/22/2010	AP	WP	0101-0401-4253	79.16
V0393980	INDUSTRIAL SUPPLY CO.	P0694867	HOSES S049	6/21/2010	6/21/2010	AP	WP	0101-0401-4253	48.20
V0421590	JOHNSON MACHINE INC.	P0694864	RELAY S049	6/21/2010	6/21/2010	AP	WP	0101-0401-4253	12.62
V0421590	JOHNSON MACHINE INC.	P0694864	RELAY S049	6/21/2010	6/21/2010	AP	WP	0101-0401-4253	18.85
V0421590	JOHNSON MACHINE INC.	P0694405	HOSE S042	6/10/2010	6/10/2010	AP	WP	0101-0401-4253	3.16
V0421590	JOHNSON MACHINE INC.	P0694405	OIL FILTER S042	6/10/2010	6/10/2010	AP	WP	0101-0401-4253	6.55
V0421590	JOHNSON MACHINE INC.	P0694405	ULTRA BLACK S042	6/10/2010	6/10/2010	AP	WP	0101-0401-4253	11.42
V0421590	JOHNSON MACHINE INC.	P0694405	OIL FILTERS, AIR FILTER S050	6/10/2010	6/10/2010	AP	WP	0101-0401-4253	55.59
V0520500	M G OIL CO	P0694506	DELO LE 1540 OIL	6/22/2010	6/22/2010	AP	WP	0101-0401-4262	663.75
V0566440	MOTION INDUSTRIES INC.	P0694408	CYLINDER, ROD CLEVIS, PIN S048	6/22/2010	6/22/2010	AP	WP	0101-0401-4253	336.07
V0772475	NORTHERN TRUCK	P0695727	T-HANDLE S044	6/23/2010	6/23/2010	AP	WP	0101-0401-4253	243.76
V0715601	RAPID DIESEL INC-PUMP	P0695736	NOZZLE S050	6/23/2010	6/23/2010	AP	WP	0101-0401-4253	387.11
V0698810	RDO EQUIPMENT CO	P0694410	GASKET S042	6/10/2010	6/10/2010	AP	WP	0101-0401-4253	14.69
V0698810	RDO EQUIPMENT CO	P0694410	DIPSTICK S042	6/10/2010	6/10/2010	AP	WP	0101-0401-4253	38.52
V0758405	SANITATION PRODUCTS	P0695739	BOOT BLOWER S046	6/23/2010	6/23/2010	AP	WP	0101-0401-4253	82.85
V0758405	SANITATION PRODUCTS	P0695831	HUB, SHAFT, SEAL S046	6/23/2010	6/23/2010	AP	WP	0101-0401-4253	4,564.61
V0758405	SANITATION PRODUCTS	P0695831	CREDIT-SHAFT,BEARING,SPACER	6/23/2010	6/23/2010	AP	WP	0101-0401-4253	-2,747.72
V0780210	SHEEHAN MACK SALES &	P0694211	OV KIT, WASHER-STOCK	6/14/2010	6/14/2010	AP	WP	0101-0401-4253	284.55
V0780210	SHEEHAN MACK SALES &	P0694546	COOLING S042	6/14/2010	6/14/2010	AP	WP	0101-0401-4253	242.91
V0780210	SHEEHAN MACK SALES &	P0694866	INTAKE S049	6/21/2010	6/21/2010	AP	WP	0101-0401-4253	22.62
V0780210	SHEEHAN MACK SALES &	P0694866	MUD WING S048	6/21/2010	6/21/2010	AP	WP	0101-0401-4253	205.24
V0936710	WHISLER BEARING	P0695728	BUILD AS PER SAMPLE S048	6/23/2010	6/23/2010	AP	WP	0101-0401-4253	40.92
V0951482	WRIGHT EXPRESS	P0694746	163.740 G UNL	6/10/2010	6/10/2010	AP	WP	0101-0401-4262	447.28
V0951482	WRIGHT EXPRESS	P0694746	2837.140 G FARM	6/10/2010	6/10/2010	AP	WP	0101-0401-4262	8,419.28
V0951482	WRIGHT EXPRESS	P0694746	95.750 G UN+ALC10	6/10/2010	6/10/2010	AP	WP	0101-0401-4262	247.20
V0951482	WRIGHT EXPRESS	P0694746	66.520 G DSL	6/10/2010	6/10/2010	AP	WP	0101-0401-4262	192.98

Cost Center: 0401 **Total:** 15,183.91

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0696191	JULY 2010 SUBSIDY	6/23/2010	6/23/2010	AP	WP	0101-0503-4624	20,168.17
					Cost Center:	0503		**Total:**	20,168.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0114251	BURCKHARD, DEB	P0694308	REIMBURSEMENT POLYMER	6/15/2010	6/15/2010	AP	WP	0101-0601-4269	209.98
V0114251	BURCKHARD, DEB	P0694306	REIMBURSEMENT STAMPINGTON	6/15/2010	6/15/2010	AP	WP	0101-0601-4269	90.97
V0114251	BURCKHARD, DEB	P0694303	REIMBURSEMENT MEINKE TOY	6/15/2010	6/15/2010	AP	WP	0101-0601-4269	40.75
V0114251	BURCKHARD, DEB	P0694305	REIMBURSEMENT CRAFTER'S	6/15/2010	6/15/2010	AP	WP	0101-0601-4269	25.84
V0114251	BURCKHARD, DEB	P0694301	CRAFTER'S CAFE	6/15/2010	6/15/2010	AP	WP	0101-0601-4269	25.69
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0601-4261	10.18
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0601-4261	8.41
V0139590	CITY-PETTY	P0694337	SUPPLIES NAIA GOLF	6/11/2010	6/11/2010	AP	WP	0101-0601-4261	12.50
V0421590	JOHNSON MACHINE INC.	P0694788	spark plug	6/11/2010	6/11/2010	AP	WP	0101-0601-4253	3.42
V0856436	TECHNOLOGY CENTER	P0694017	LABOR PERFORMED IN SHOP ON	6/16/2010	6/16/2010	AP	WP	0101-0601-4253	35.00
V0857003	TEESLINK, KATIE	P0695041	REFUND FOR KENNEDY TEESLINK	6/17/2010	6/17/2010	AP	WP	0101-0601-4530	32.00
V0880250	UNITED PARCEL SERVICE	P0695556	1410780674,CHARGES	6/21/2010	6/21/2010	AP	WP	0101-0601-4261	9.22
V0940616	WILSON SPORTING GOODS	P0695826	TENNIS BALLS	6/23/2010	6/23/2010	AP	WP	0101-0601-4520	748.80
V0940616	WILSON SPORTING GOODS	P0694367	TENNIS BALLS MADISON	6/22/2010	6/22/2010	AP	WP	0101-0601-4520	624.00
V0940616	WILSON SPORTING GOODS	P0694365	NXT 16 G NATURAL	6/22/2010	6/22/2010	AP	WP	0101-0601-4520	94.80
V0940616	WILSON SPORTING GOODS	P0694365	ADRENALINE125 SET	6/22/2010	6/22/2010	AP	WP	0101-0601-4520	36.00
V0940616	WILSON SPORTING GOODS	P0694365	K BLADE	6/22/2010	6/22/2010	AP	WP	0101-0601-4520	236.00
V0940616	WILSON SPORTING GOODS	P0694365	K BLADE	6/22/2010	6/22/2010	AP	WP	0101-0601-4520	236.00
V0940616	WILSON SPORTING GOODS	P0694365	KONTROL REPLACEMENT BLACK	6/22/2010	6/22/2010	AP	WP	0101-0601-4520	57.00
V0940616	WILSON SPORTING GOODS	P0694365	PRO HYBRID REPL GRIP	6/22/2010	6/22/2010	AP	WP	0101-0601-4520	33.00
V0940616	WILSON SPORTING GOODS	P0694365	HYBRID PERF REPL	6/22/2010	6/22/2010	AP	WP	0101-0601-4520	30.00
V0940616	WILSON SPORTING GOODS	P0694365	HYBRID COMF REPL GRIP	6/22/2010	6/22/2010	AP	WP	0101-0601-4520	30.00
V0940616	WILSON SPORTING GOODS	P0694365	PRO OVERGRIP WHITE	6/22/2010	6/22/2010	AP	WP	0101-0601-4520	24.00
V0940616	WILSON SPORTING GOODS	P0694365	PRO OVERGRIP SILVER	6/22/2010	6/22/2010	AP	WP	0101-0601-4520	24.00
V0940616	WILSON SPORTING GOODS	P0694365	FREIGHT	6/22/2010	6/22/2010	AP	WP	0101-0601-4520	18.32
V0951482	WRIGHT EXPRESS	P0694746	22.180 G SUPR UNL	6/10/2010	6/10/2010	AP	WP	0101-0601-4262	60.69
V0951482	WRIGHT EXPRESS	P0694746	54.260 G UNL+	6/10/2010	6/10/2010	AP	WP	0101-0601-4262	142.83

Cost Center: 0601 **Total:** 2,899.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0041870	ATHLETICA/SPORT	P0694366	WHITE POLY DASHER BOARDS	6/14/2010	6/14/2010	AP	WP	0101-0603-4252	491.60
V0041870	ATHLETICA/SPORT	P0694366	TYPE F	6/14/2010	6/14/2010	AP	WP	0101-0603-4252	10.00
V0041870	ATHLETICA/SPORT	P0694366	TYPE F YELLOW	6/14/2010	6/14/2010	AP	WP	0101-0603-4252	10.00
V0041870	ATHLETICA/SPORT	P0694366	HDPE ICE DAM STR	6/14/2010	6/14/2010	AP	WP	0101-0603-4252	185.67
V0041870	ATHLETICA/SPORT	P0694366	FREIGHT	6/14/2010	6/14/2010	AP	WP	0101-0603-4252	154.92
V0074730	BLACK HILLS CHEMICAL	P0694360	TOILET PAPER	6/14/2010	6/14/2010	AP	WP	0101-0603-4264	91.98
V0074730	BLACK HILLS CHEMICAL	P0694360	GARBAGE BAGS BLACK	6/14/2010	6/14/2010	AP	WP	0101-0603-4264	139.90
V0074730	BLACK HILLS CHEMICAL	P0694360	GLASS CLEANER	6/14/2010	6/14/2010	AP	WP	0101-0603-4264	51.00
V0074730	BLACK HILLS CHEMICAL	P0694360	GUM REMOVER	6/14/2010	6/14/2010	AP	WP	0101-0603-4264	78.00
V0074730	BLACK HILLS CHEMICAL	P0694360	CLEANER STAINLESS STEEL	6/14/2010	6/14/2010	AP	WP	0101-0603-4264	90.00
V0074730	BLACK HILLS CHEMICAL	P0694360	GRUB SCRUB	6/14/2010	6/14/2010	AP	WP	0101-0603-4264	63.96
V0074730	BLACK HILLS CHEMICAL	P0694360	BATH CLEANER	6/14/2010	6/14/2010	AP	WP	0101-0603-4264	42.60
V0074730	BLACK HILLS CHEMICAL	P0694360	TOWELS MULTIFOLD	6/14/2010	6/14/2010	AP	WP	0101-0603-4264	104.97
V0074730	BLACK HILLS CHEMICAL	P0694360	SPRING BREEZE STERIPHENE	6/14/2010	6/14/2010	AP	WP	0101-0603-4264	60.60
V0074730	BLACK HILLS CHEMICAL	P0694360	DELIVERY CHARGE	6/14/2010	6/14/2010	AP	WP	0101-0603-4264	3.99
V0141335	CITY-WATER DEPARTMENT	P0694748	00293050 147	6/10/2010	6/10/2010	AP	WP	0101-0603-4284	876.03
V0200700	DENNIS SUPPLY	P0695824	REFIGERANT	6/23/2010	6/23/2010	AP	WP	0101-0603-4253	693.60
V0208336	DOMINO'S PIZZA	P0692614	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	49.00
V0208336	DOMINO'S PIZZA	P0692614	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0692614	CORR	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	-4.00
V0208336	DOMINO'S PIZZA	P0691031	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	84.00
V0208336	DOMINO'S PIZZA	P0691031	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0692604	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0692604	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0692599	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0692599	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0692600	PIZZSA LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0692600	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0692602	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0692602	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0692601	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0692601	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0692603	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	14.00

V0208336	DOMINO'S PIZZA	P0692603	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0692596	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0692596	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0692418	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0692418	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0692412	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0692412	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0692411	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0692411	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0692410	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0692410	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0692409	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0692409	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0692408	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0692408	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0693164	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0693164	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0693164	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	0.50
V0208336	DOMINO'S PIZZA	P0693163	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0693163	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0693163	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	0.50
V0208336	DOMINO'S PIZZA	P0693161	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0693161	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0693161	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	0.50
V0208336	DOMINO'S PIZZA	P0693162	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0693162	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0693162	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	0.50
V0208336	DOMINO'S PIZZA	P0694260	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0694260	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0694260	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	0.50
V0208336	DOMINO'S PIZZA	P0694261	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0694261	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0694261	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	0.50
V0208336	DOMINO'S PIZZA	P0694259	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0694259	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50

V0208336	DOMINO'S PIZZA	P0694259	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	0.50
V0208336	DOMINO'S PIZZA	P0694258	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0694258	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0694258	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	0.50
V0208336	DOMINO'S PIZZA	P0683325	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0683325	DELVIERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0208336	DOMINO'S PIZZA	P0683323	PIZZAS LARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0683323	DELIVERY CHARGE	6/21/2010	6/21/2010	AP	WP	0101-0603-4520	1.50
V0666565	PIONEER BANK & TRUST	P0695564	CREDIT CARD FEES-ICE ARENA	6/21/2010	6/21/2010	AP	WP	0101-0603-4530	164.86
V0698778	R & R SPECIALITIES INC	P0694361	CORR- CONTROLLER	6/11/2010	6/11/2010	AP	WP	0101-0603-4251	446.20
V0698778	R & R SPECIALITIES INC	P0694361	CREDIT- CONTROLLER	6/11/2010	6/11/2010	AP	WP	0101-0603-4251	-446.20
V0698778	R & R SPECIALITIES INC	P0694361	KIT, IGNITION MODULE	6/11/2010	6/11/2010	AP	WP	0101-0603-4251	744.05
V0698778	R & R SPECIALITIES INC	P0694361	FREIGHT	6/11/2010	6/11/2010	AP	WP	0101-0603-4251	92.48
V0698778	R & R SPECIALITIES INC	P0694361	SWITCH, IGNITION FOR ZAM	6/11/2010	6/11/2010	AP	WP	0101-0603-4251	104.65
					Cost Center:	0603		**Total:**	4,908.36

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0695184	PLANTER	6/17/2010	6/17/2010	AP	WP	0613-0604-4269	13.41
V0005640	ACE HARDWARE	P0695184	PLANTER	6/17/2010	6/17/2010	AP	WP	0613-0604-4269	13.41
V0005640	ACE HARDWARE	P0695184	SCREWS	6/17/2010	6/17/2010	AP	WP	0613-0604-4269	7.74
V0005640	ACE HARDWARE	P0695184	POTTING SOIL	6/17/2010	6/17/2010	AP	WP	0613-0604-4269	5.99
V0005640	ACE HARDWARE	P0695184	HOOKS	6/17/2010	6/17/2010	AP	WP	0613-0604-4269	4.36
V0005640	ACE HARDWARE	P0695184	WIRE	6/17/2010	6/17/2010	AP	WP	0613-0604-4269	2.84
V0005640	ACE HARDWARE	P0695184	GRASS SHEARS	6/17/2010	6/17/2010	AP	WP	0613-0604-4269	11.49
V0005640	ACE HARDWARE	P0695184	PRUNERS	6/17/2010	6/17/2010	AP	WP	0613-0604-4269	10.99
V0005640	ACE HARDWARE	P0695184	POLISH	6/17/2010	6/17/2010	AP	WP	0613-0604-4269	6.99
V0008995	ADAMS MACHINING INC.	P0695841	REPAIR CYLINDER	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	180.85
V0008995	ADAMS MACHINING INC.	P0695841	MATERIALS	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	25.15
V0009235	ADT SECURITY SERVICES	P0693766	JUNE 2010 SERVICE	6/15/2010	6/15/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0693766	JUNE 2010 SERVICE	6/15/2010	6/15/2010	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0693766	JUNE 2010 SERVICE	6/15/2010	6/15/2010	AP	WP	0613-0604-4225	56.78
V0072625	BLACK HILLS BAGELS	P0694893	17 DOZ BAGELS	6/17/2010	6/17/2010	AP	WP	0613-0604-4263	151.32
V0078375	BLACK HILLS PIONEER	P0695639	AD IN GOLF MAGAZINE	6/23/2010	6/23/2010	AP	WP	0613-0604-4230	212.50
V0145998	CLASSIC SCOREBOARDS	P0695185	128 NAIA SCORE SHEETS	6/17/2010	6/17/2010	AP	WP	0613-0604-4269	128.00
V0158390	CONTRACTOR'S SUPPLY	P0694318	ROPE	6/10/2010	6/10/2010	AP	WP	0613-0604-4269	72.00
V0158390	CONTRACTOR'S SUPPLY	P0694318	PAINT	6/10/2010	6/10/2010	AP	WP	0613-0604-4269	9.00
V0158390	CONTRACTOR'S SUPPLY	P0695186	CONCRETE MIX	6/21/2010	6/21/2010	AP	WP	0613-0604-4269	64.50
V0158390	CONTRACTOR'S SUPPLY	P0695186	TROWEL	6/21/2010	6/21/2010	AP	WP	0613-0604-4269	30.50
V0222377	EASY PICKER GOLF	P0695842	SHIPPING	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	23.81
V0222377	EASY PICKER GOLF	P0695842	CONTROLLER BOARD	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	450.00
V0305583	GOLFSTAT	P0695166	NAIA TOURNAMENT LIVE	6/17/2010	6/17/2010	AP	WP	0613-0604-4225	440.00
V0349550	HEARTLAND PAPER CO,	P0695187	TOWELS	6/17/2010	6/17/2010	AP	WP	0613-0604-4269	60.86
V0349550	HEARTLAND PAPER CO,	P0695187	CONE CUPS	6/17/2010	6/17/2010	AP	WP	0613-0604-4269	75.78
V0448000	KIMBALL'S GOLF SHOP,	P0695263	JUNE 11-15,2010 PAYMENT MB	6/17/2010	6/17/2010	AP	WP	0613-0604-4225	2,425.01
V0448000	KIMBALL'S GOLF SHOP,	P0695823	JUNE 16-20,2010	6/23/2010	6/23/2010	AP	WP	0613-0604-4225	5,789.84
V0448000	KIMBALL'S GOLF SHOP,	P0694904	JUNE 6-10,2010 PAYMENT MB	6/15/2010	6/15/2010	AP	WP	0613-0604-4225	2,338.95
V0520500	M G OIL CO	P0694371	270.25 GAL UNLEADED	6/11/2010	6/11/2010	AP	WP	0613-0604-4262	673.90
V0520500	M G OIL CO	P0694371	129 GAL DIESEL	6/11/2010	6/11/2010	AP	WP	0613-0604-4262	313.35
V0545255	MIDCONTINENT	P0694905	JUNE 2010 INTERNET	6/15/2010	6/15/2010	AP	WP	0613-0604-4225	300.00
V0551955	MIDWEST TURF	P0695188	SWITCH LIFT	6/17/2010	6/17/2010	AP	WP	0613-0604-4253	44.51

V0551955	MIDWEST TURF	P0695188	SHIPPING	6/17/2010	6/17/2010	AP	WP	0613-0604-4253	7.87
V0618600	OFFICEMAX	P0695189	STAPLER	6/17/2010	6/17/2010	AP	WP	0613-0604-4261	10.99
V0618600	OFFICEMAX	P0695189	TIME CARDS	6/17/2010	6/17/2010	AP	WP	0613-0604-4261	6.21
V0618600	OFFICEMAX	P0695189	TAPE	6/17/2010	6/17/2010	AP	WP	0613-0604-4261	4.99
V0618600	OFFICEMAX	P0695189	INK CARTRIDGE	6/17/2010	6/17/2010	AP	WP	0613-0604-4261	40.63
V0678973	POWER HOUSE HONDA	P0695843	GUARD ASSY	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	34.71
V0678973	POWER HOUSE HONDA	P0695843	SPEED HEAD	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	59.98
V0678973	POWER HOUSE HONDA	P0695843	NYLON LINE	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	29.99
V0697172	PUTTER'S GOLF CARS	P0695265	GOLF CART RENTAL NAIA	6/17/2010	6/17/2010	AP	WP	0613-0604-4243	600.00
V0697172	PUTTER'S GOLF CARS	P0695265	KEYS	6/17/2010	6/17/2010	AP	WP	0613-0604-4269	12.50
V0697172	PUTTER'S GOLF CARS	P0695265	DELIVERY	6/17/2010	6/17/2010	AP	WP	0613-0604-4243	50.00
V0697172	PUTTER'S GOLF CARS	P0695265	CORR-KEYS ALREADY PAID	6/17/2010	6/17/2010	AP	WP	0613-0604-4269	-12.50
V0701710	RAPID CHEVROLET CO INC	P0695844	SENSOR	6/23/2010	6/23/2010	AP	WP	0613-0604-4251	23.09
V0701710	RAPID CHEVROLET CO INC	P0695844	DIST ROTOR	6/23/2010	6/23/2010	AP	WP	0613-0604-4251	9.64
V0701710	RAPID CHEVROLET CO INC	P0695844	LABOR	6/23/2010	6/23/2010	AP	WP	0613-0604-4251	287.95
V0701710	RAPID CHEVROLET CO INC	P0695844	DOC FEE	6/23/2010	6/23/2010	AP	WP	0613-0604-4251	1.80
V0701710	RAPID CHEVROLET CO INC	P0695844	SHOP SUPPLIES	6/23/2010	6/23/2010	AP	WP	0613-0604-4251	28.80
V0711110	RAPID CITY JOURNAL	P0695064	ONLINE ADVERTISEMENTS	6/22/2010	6/22/2010	AP	WP	0613-0604-4230	18.68
V0711110	RAPID CITY JOURNAL	P0695064	CORR- ALREADY PAID APRIL	6/22/2010	6/22/2010	AP	WP	0613-0604-4230	-4.91
V0750370	RUSHMORE PLAZA HOTEL	P0695127	NAIA ROOM HCARGE FOR KAREN	6/21/2010	6/21/2010	AP	WP	0613-0604-4270	98.57
V0750370	RUSHMORE PLAZA HOTEL	P0695127	TAX EXEMPT	6/21/2010	6/21/2010	AP	WP	0613-0604-4270	-9.57
V0787740	SIMS GLASS	P0695065	REPAIR GLASS DOOR	6/17/2010	6/17/2010	AP	WP	0613-0604-4252	367.35
V0835829	STURDEVANT'S AUTO	P0695846	FILTER	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	24.97
V0835829	STURDEVANT'S AUTO	P0695846	FILTER	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	5.50
V0835829	STURDEVANT'S AUTO	P0695846	CLAMP	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	7.00
V0835829	STURDEVANT'S AUTO	P0695846	CLAMP	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	7.00
V0835829	STURDEVANT'S AUTO	P0695846	FUSE	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	3.35
V0835829	STURDEVANT'S AUTO	P0695846	BOLT	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	9.52
V0835829	STURDEVANT'S AUTO	P0695846	FILTER	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	14.20
V0835829	STURDEVANT'S AUTO	P0695846	FILTER	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	5.18
V0835829	STURDEVANT'S AUTO	P0695846	FILTER	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	4.94
V0835829	STURDEVANT'S AUTO	P0695846	SPK PLUG	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0695846	BOLT	6/23/2010	6/23/2010	AP	WP	0613-0604-4253	2.92
V0838018	SUNDBY PHOTOS	P0695261	NAIA PHOTOGRAPHY FOR	6/21/2010	6/21/2010	AP	WP	0613-0604-4225	1,500.00
V0880250	UNITED PARCEL SERVICE	P0694764	1410780626,CHARGES	6/10/2010	6/10/2010	AP	WP	0613-0604-4261	15.04

V0899601	WALMART COMMUNITY	P0692856	HEADPHONES	6/21/2010	6/21/2010	AP	WP	0613-0604-4261	49.40
V0899601	WALMART COMMUNITY	P0692856	GARBAGE BAGS	6/21/2010	6/21/2010	AP	WP	0613-0604-4261	18.92
V0899601	WALMART COMMUNITY	P0692856	STAPLER	6/21/2010	6/21/2010	AP	WP	0613-0604-4261	17.88
V0899601	WALMART COMMUNITY	P0692856	STAPLES	6/21/2010	6/21/2010	AP	WP	0613-0604-4261	5.76
					Cost Center:	0604		**Total:**	17,356.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0695838	LEVER FLUSH	6/23/2010	6/23/2010	AP	WP	0614-0605-4269	5.69
V0005640	ACE HARDWARE	P0695838	HOSE	6/23/2010	6/23/2010	AP	WP	0614-0605-4269	7.49
V0009235	ADT SECURITY SERVICES	P0693766	JUNE 2010 SERVICE	6/15/2010	6/15/2010	AP	WP	0614-0605-4225	23.02
V0078490	BLACK HILLS POWER &	P0696299	4843467536 120460 1600	6/23/2010	6/23/2010	AP	WP	0614-0605-4283	603.82
V0078490	BLACK HILLS POWER &	P0696299	4843467536 74271 1588	6/23/2010	6/23/2010	AP	WP	0614-0605-4283	203.33
V0078490	BLACK HILLS POWER &	P0696299	4843467536 82076 576	6/23/2010	6/23/2010	AP	WP	0614-0605-4283	82.48
V0141335	CITY-WATER DEPARTMENT	P0694748	00046350 2	6/10/2010	6/10/2010	AP	WP	0614-0605-4284	39.79
V0448000	KIMBALL'S GOLF SHOP,	P0695263	JUNE 11-15,2010 PAYMENT EXEC	6/17/2010	6/17/2010	AP	WP	0614-0605-4225	33.39
V0448000	KIMBALL'S GOLF SHOP,	P0695823	JUNE 16-20,2010 PAYMENT EXEC	6/23/2010	6/23/2010	AP	WP	0614-0605-4225	186.91
V0448000	KIMBALL'S GOLF SHOP,	P0694904	JUNE 6-10,2010 PAYMENT EXEC	6/15/2010	6/15/2010	AP	WP	0614-0605-4225	248.96
V0520500	M G OIL CO	P0694371	90.75 GAL UNLEADED	6/11/2010	6/11/2010	AP	WP	0614-0605-4262	224.63
V0520500	M G OIL CO	P0694371	43 GAL DIESEL	6/11/2010	6/11/2010	AP	WP	0614-0605-4262	104.44
V0906159	WARNE CHEMICAL &	P0695190	TRIMEC HERBICIDE	6/17/2010	6/17/2010	AP	WP	0614-0605-4266	173.50
					Cost Center:	0605		**Total:**	1,937.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0695087	nuts,bolts,washers,rod	6/17/2010	6/17/2010	AP	WP	0101-0607-4259	17.49
V0005640	ACE HARDWARE	P0695087	shop towels	6/17/2010	6/17/2010	AP	WP	0101-0607-4264	5.30
V0005640	ACE HARDWARE	P0695087	pinesol/lysol/broom/dustpan/sq	6/17/2010	6/17/2010	AP	WP	0101-0607-4264	103.08
V0005640	ACE HARDWARE	P0695087	couplings/nipples	6/17/2010	6/17/2010	AP	WP	0101-0607-4255	16.79
V0005640	ACE HARDWARE	P0695087	flashlight/batteries	6/17/2010	6/17/2010	AP	WP	0101-0607-4269	35.23
V0005640	ACE HARDWARE	P0695113	nuts & bolts	6/17/2010	6/17/2010	AP	WP	0101-0607-4259	73.68
V0005640	ACE HARDWARE	P0695113	hinge & utility pull	6/17/2010	6/17/2010	AP	WP	0101-0607-4253	20.48
V0005640	ACE HARDWARE	P0694782	drill bit/tap/nuts & bolts	6/11/2010	6/11/2010	AP	WP	0101-0607-4259	31.11
V0005640	ACE HARDWARE	P0694782	cable ties	6/11/2010	6/11/2010	AP	WP	0101-0607-4259	17.08
V0005640	ACE HARDWARE	P0694782	drain cleaner	6/11/2010	6/11/2010	AP	WP	0101-0607-4269	23.73
V0005640	ACE HARDWARE	P0695714	nuts & bolts	6/23/2010	6/23/2010	AP	WP	0101-0607-4259	6.64
V0005640	ACE HARDWARE	P0695714	marker,nuts,bolts	6/23/2010	6/23/2010	AP	WP	0101-0607-4259	5.91
V0005640	ACE HARDWARE	P0695721	hose shut-off & sprinkler	6/23/2010	6/23/2010	AP	WP	0101-0607-4269	17.48
V0005640	ACE HARDWARE	P0695721	spray paint	6/23/2010	6/23/2010	AP	WP	0101-0607-4269	15.18
V0005640	ACE HARDWARE	P0695266	nuts,bolts,filler glue	6/18/2010	6/18/2010	AP	WP	0101-0607-4259	26.04
V0005640	ACE HARDWARE	P0695266	roundup herbicide	6/18/2010	6/18/2010	AP	WP	0101-0607-4266	9.98
V0005640	ACE HARDWARE	P0695330	nuts & bolts	6/22/2010	6/22/2010	AP	WP	0101-0607-4259	15.05
V0005640	ACE HARDWARE	P0694122	rope w/winder	6/10/2010	6/10/2010	AP	WP	0101-0607-4269	10.99
V0005640	ACE HARDWARE	P0694122	nuts,screws,bolts	6/10/2010	6/10/2010	AP	WP	0101-0607-4259	4.40
V0005640	ACE HARDWARE	P0694897	weeders	6/15/2010	6/15/2010	AP	WP	0101-0607-4266	44.94
V0005641	ACE HARDWARE-EAST	P0695324	wd40	6/22/2010	6/22/2010	AP	WP	0101-0607-4269	4.99
V0009235	ADT SECURITY SERVICES	P0693862	June/Parks office	6/15/2010	6/15/2010	AP	WP	0101-0607-4225	55.05
V0078490	BLACK HILLS POWER &	P0696300	3772762464 82813 1594	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	220.77
V0078490	BLACK HILLS POWER &	P0696300	3772762464 89399 656	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	92.13
V0078490	BLACK HILLS POWER &	P0696300	3772762464 86896 524	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	76.21
V0078490	BLACK HILLS POWER &	P0696300	3772762464 81101 1139	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	148.45
V0078490	BLACK HILLS POWER &	P0696300	3772762464 91881 0	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0696300	3772762464 96295 2080	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	255.79
V0078490	BLACK HILLS POWER &	P0696300	3772762464 107687 3095	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	395.79
V0078490	BLACK HILLS POWER &	P0696300	3772762464 114351 6736	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	700.42
V0078490	BLACK HILLS POWER &	P0696300	3772762464 79254 1787	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	240.65
V0078490	BLACK HILLS POWER &	P0696300	3772762464 112142 1965	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	236.54
V0078490	BLACK HILLS POWER &	P0696300	3772762464 117062 960	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	128.81

V0078490	BLACK HILLS POWER &	P0696300	3772762464 116185 4760	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	629.64
V0078490	BLACK HILLS POWER &	P0696300	3772762464 107107 2040	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	262.72
V0078490	BLACK HILLS POWER &	P0696300	3772762464 117370 5700	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	735.39
V0078490	BLACK HILLS POWER &	P0696300	3772762464 111240 33120	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	3,795.91
V0078490	BLACK HILLS POWER &	P0696299	4843467536 76426 0	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0696299	4843467536 NONE PRORATED	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	76.78
V0078490	BLACK HILLS POWER &	P0696299	4843467536 NONE PRORATED	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	38.53
V0078490	BLACK HILLS POWER &	P0696299	4843467536 102920 795	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	108.91
V0078490	BLACK HILLS POWER &	P0696299	4843467536 82148 0	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0696299	4843467536 NONE PRORATED	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	20.54
V0078490	BLACK HILLS POWER &	P0696299	4843467536 NONE PRORATED	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	24.00
V0078490	BLACK HILLS POWER &	P0696299	4843467536 NONE PRORATED	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	10.75
V0078490	BLACK HILLS POWER &	P0696299	4843467536 100618 1385	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	276.88
V0078490	BLACK HILLS POWER &	P0696299	4843467536 109351 0	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0696299	4843467536 88557 58	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	19.99
V0078490	BLACK HILLS POWER &	P0696299	4843467536 NONE PRORATED	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	19.03
V0078490	BLACK HILLS POWER &	P0696299	4843467536 NONE PRORATED	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	10.75
V0078490	BLACK HILLS POWER &	P0696299	4843467536 70695 1129	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	147.39
V0078490	BLACK HILLS POWER &	P0696299	4843467536 87259 0	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0696299	4843467536 97848 3	6/23/2010	6/23/2010	AP	WP	0101-0607-4283	13.37
V0078520	BLACK HILLS POWER	P0695114	fr. arm lower l.h.	6/17/2010	6/17/2010	AP	WP	0101-0607-4253	66.99
V0084450	BOHLMANN INC	P0695115	concrete bench legs	6/17/2010	6/17/2010	AP	WP	0101-0607-4259	453.00
V0099675	BROWN AND ASSOCIATES	P0694784	10 neck coolers/safety equip.	6/11/2010	6/11/2010	AP	WP	0101-0607-4263	70.00
V0134970	CERTIFIED LABORATORIES	P0695154	120 lb. permalube red	6/17/2010	6/17/2010	AP	WP	0101-0607-4262	845.20
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0607-4261	3.44
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0607-4261	3.44
V0141335	CITY-WATER DEPARTMENT	P0694751	09005975 0	6/10/2010	6/10/2010	AP	WP	0101-0607-4284	37.60
V0158390	CONTRACTOR'S SUPPLY	P0694096	blue flags/red marker	6/11/2010	6/11/2010	AP	WP	0101-0607-4269	15.20
V0158390	CONTRACTOR'S SUPPLY	P0694096	2 bags recrete/trowel	6/11/2010	6/11/2010	AP	WP	0101-0607-4259	50.40
V0158390	CONTRACTOR'S SUPPLY	P0694123	HD steel rebar protectors	6/21/2010	6/21/2010	AP	WP	0101-0607-4259	10.80
V0182145	CRUM ELECTRIC	P0695088	outlet box/conduit/recept.cove	6/17/2010	6/17/2010	AP	WP	0101-0607-4257	56.88
V0188080	DAKOTA	P0694898	solonoid starter	6/15/2010	6/15/2010	AP	WP	0101-0607-4253	20.40
V0188480	DAKOTA BUSINESS	P0695268	copier maintenance	6/18/2010	6/18/2010	AP	WP	0101-0607-4253	39.01
V0189250	DAKOTA FENCE CO	P0694824	playground superscoops	6/18/2010	6/18/2010	AP	WP	0101-0607-4269	1,445.00
V0189250	DAKOTA FENCE CO	P0694824	ADJ	6/18/2010	6/18/2010	AP	WP	0101-0607-4269	10.00

V0191760	DAKOTA STEEL & SUPPLY	P0695326	sheet metal	6/22/2010	6/22/2010	AP	WP	0101-0607-4253	47.50
V0197405	DAVIS SUN TURF	P0694127	rh axle/jac-gasket	6/10/2010	6/10/2010	AP	WP	0101-0607-4253	383.11
V0202805	DIAMOND VOGEL PAINT	P0692679	sherlock pole ext.	6/17/2010	6/17/2010	AP	WP	0101-0607-4252	41.72
V0202805	DIAMOND VOGEL PAINT	P0691271	paint	6/17/2010	6/17/2010	AP	WP	0101-0607-4252	110.00
V0202805	DIAMOND VOGEL PAINT	P0692813	1 gal. paint	6/17/2010	6/17/2010	AP	WP	0101-0607-4252	29.50
V0282080	G&H DISTRIBUTING INC.	P0694899	hose ferrules/hose splice	6/15/2010	6/15/2010	AP	WP	0101-0607-4255	2.25
V0282080	G&H DISTRIBUTING INC.	P0693866	wire hose/wrap protection/fema	6/10/2010	6/10/2010	AP	WP	0101-0607-4253	33.33
V0290330	GARNER, GARY	P0694896	25 yr. service recognition/G.	6/15/2010	6/15/2010	AP	WP	0101-0607-4225	50.00
V0310225	GREAT WESTERN TIRE INC.	P0694785	flat repair	6/15/2010	6/15/2010	AP	WP	0101-0607-4267	34.00
V0340280	HARDWARE HANK	P0694794	weeders/transplanters/trowels	6/11/2010	6/11/2010	AP	WP	0101-0607-4266	26.67
V0340280	HARDWARE HANK	P0694794	trash bags	6/11/2010	6/11/2010	AP	WP	0101-0607-4264	26.98
V0340280	HARDWARE HANK	P0694794	weeder	6/11/2010	6/11/2010	AP	WP	0101-0607-4266	6.72
V0340280	HARDWARE HANK	P0695116	5 gal. bucket	6/17/2010	6/17/2010	AP	WP	0101-0607-4264	5.98
V0340280	HARDWARE HANK	P0695090	weeders & transplanters	6/17/2010	6/17/2010	AP	WP	0101-0607-4266	27.40
V0340280	HARDWARE HANK	P0695090	connectors/tape/box covers	6/17/2010	6/17/2010	AP	WP	0101-0607-4257	6.06
V0340280	HARDWARE HANK	P0695116	pliers	6/17/2010	6/17/2010	AP	WP	0101-0607-4265	19.78
V0340280	HARDWARE HANK	P0695116	safety goggles`	6/17/2010	6/17/2010	AP	WP	0101-0607-4263	3.32
V0340280	HARDWARE HANK	P0694825	32 gal trash can	6/18/2010	6/18/2010	AP	WP	0101-0607-4264	625.00
V0340280	HARDWARE HANK	P0694825	CORR-COST OF 32 GAL TRASH	6/18/2010	6/18/2010	AP	WP	0101-0607-4264	562.50
V0340280	HARDWARE HANK	P0694825	CREDIT-RTN OF 32 GAL TRASH	6/18/2010	6/18/2010	AP	WP	0101-0607-4264	-562.50
V0340280	HARDWARE HANK	P0695269	lock-nut,plug-in,battery	6/18/2010	6/18/2010	AP	WP	0101-0607-4259	10.23
V0340280	HARDWARE HANK	P0695269	pvc clamps,terminal	6/18/2010	6/18/2010	AP	WP	0101-0607-4255	4.19
V0346860	HARVEYS LOCK SHOP	P0695091	30 padlocks	6/17/2010	6/17/2010	AP	WP	0101-0607-4269	407.10
V0355655	HERITAGE NURSERY INC	P0695719	purple ash & skyline honeylocu	6/23/2010	6/23/2010	AP	WP	0101-0607-4266	209.98
V0367655	HILLYARD INC.	P0695117	shop towels	6/17/2010	6/17/2010	AP	WP	0101-0607-4264	67.26
V0389160	INDUSTRIAL ELEC &	P0694131	fasco motor	6/10/2010	6/10/2010	AP	WP	0101-0607-4257	63.00
V0412660	JENNER EQUIPMENT CO	P0693869	stud/wheel/nut	6/18/2010	6/18/2010	AP	WP	0101-0607-4253	107.64
V0412660	JENNER EQUIPMENT CO	P0693907	BLADES	6/18/2010	6/18/2010	AP	WP	0101-0607-4253	110.76
V0412660	JENNER EQUIPMENT CO	P0693907	CLEVIS	6/18/2010	6/18/2010	AP	WP	0101-0607-4253	31.74
V0412660	JENNER EQUIPMENT CO	P0693907	CLEVIS	6/18/2010	6/18/2010	AP	WP	0101-0607-4253	28.86
V0421590	JOHNSON MACHINE INC.	P0695285	tester	6/22/2010	6/22/2010	AP	WP	0101-0607-4265	27.64
V0421590	JOHNSON MACHINE INC.	P0694788	gloves	6/11/2010	6/11/2010	AP	WP	0101-0607-4263	18.99
V0421590	JOHNSON MACHINE INC.	P0694788	oil filter	6/11/2010	6/11/2010	AP	WP	0101-0607-4253	3.24
V0421590	JOHNSON MACHINE INC.	P0694900	batt.cable	6/15/2010	6/15/2010	AP	WP	0101-0607-4253	34.54
V0421590	JOHNSON MACHINE INC.	P0694900	switch	6/15/2010	6/15/2010	AP	WP	0101-0607-4251	8.22

V0425325	JOHNSTON, LIZA	P0694787	shelter refund due to construc	6/11/2010	6/11/2010	AP	WP	0101-0607-4530	50.00
V0459659	KNECHT HOME CENTER	P0695327	jig blade	6/22/2010	6/22/2010	AP	WP	0101-0607-4269	8.54
V0459659	KNECHT HOME CENTER	P0695092	cable ties	6/17/2010	6/17/2010	AP	WP	0101-0607-4259	46.52
V0520500	M G OIL CO	P0695163	299 gal #2 diesel	6/22/2010	6/22/2010	AP	WP	0101-0607-4262	714.01
V0520500	M G OIL CO	P0693871	146 gal gasoline	6/11/2010	6/11/2010	AP	WP	0101-0607-4262	363.39
V0520500	M G OIL CO	P0693871	237 gal #2 furn oil	6/11/2010	6/11/2010	AP	WP	0101-0607-4262	575.67
V0520500	M G OIL CO	P0694826	268 gal #2 furn. oil	6/15/2010	6/15/2010	AP	WP	0101-0607-4262	639.98
V0545255	MIDCONTINENT	P0695100	broadband service/June	6/17/2010	6/17/2010	AP	WP	0101-0607-4281	300.00
V0551955	MIDWEST TURF	P0695717	ball-joints,seals,nuts	6/23/2010	6/23/2010	AP	WP	0101-0607-4253	202.96
V0551955	MIDWEST TURF	P0694827	spindle shaft/driveshaft/stud/	6/15/2010	6/15/2010	AP	WP	0101-0607-4253	830.15
V0551955	MIDWEST TURF	P0694827	stud	6/15/2010	6/15/2010	AP	WP	0101-0607-4253	8.94
V0612410	NORTHWEST PIPE FITTINGS	P0695741	tees,slip caps,bushings,nipple	6/23/2010	6/23/2010	AP	WP	0101-0607-4255	25.29
V0612410	NORTHWEST PIPE FITTINGS	P0695741	tees,couplings,flush caps,nipp	6/23/2010	6/23/2010	AP	WP	0101-0607-4255	9.74
V0612410	NORTHWEST PIPE FITTINGS	P0695718	pvc cement	6/23/2010	6/23/2010	AP	WP	0101-0607-4255	14.70
V0612410	NORTHWEST PIPE FITTINGS	P0695718	ells,bushings,valve,box,joint&	6/23/2010	6/23/2010	AP	WP	0101-0607-4255	107.97
V0612410	NORTHWEST PIPE FITTINGS	P0694967	adaptors/tees/couplings/bushin	6/16/2010	6/16/2010	AP	WP	0101-0607-4255	68.44
V0612410	NORTHWEST PIPE FITTINGS	P0694967	gate valve	6/16/2010	6/16/2010	AP	WP	0101-0607-4255	440.73
V0612410	NORTHWEST PIPE FITTINGS	P0694967	couplings/ells/adaptors/tees/b	6/16/2010	6/16/2010	AP	WP	0101-0607-4255	362.43
V0612410	NORTHWEST PIPE FITTINGS	P0695093	closet repair kit	6/22/2010	6/22/2010	AP	WP	0101-0607-4255	52.62
V0612410	NORTHWEST PIPE FITTINGS	P0695093	nozzles/ells/micro-pops & spra	6/22/2010	6/22/2010	AP	WP	0101-0607-4255	275.08
V0612410	NORTHWEST PIPE FITTINGS	P0695118	couplings,pipe,primer,cement	6/17/2010	6/17/2010	AP	WP	0101-0607-4255	97.63
V0612410	NORTHWEST PIPE FITTINGS	P0695118	self-close lav.faucet	6/17/2010	6/17/2010	AP	WP	0101-0607-4255	80.48
V0612410	NORTHWEST PIPE FITTINGS	P0695118	self-close lav.faucet	6/17/2010	6/17/2010	AP	WP	0101-0607-4255	80.48
V0612410	NORTHWEST PIPE FITTINGS	P0695270	ell barb	6/18/2010	6/18/2010	AP	WP	0101-0607-4255	8.00
V0621900	OCCUPATIONAL HEALTH	P0694963	016110	6/14/2010	6/14/2010	AP	WP	0101-0607-4225	40.00
V0634525	ONE CALL SYSTEMS INC	P0694961	183 LOCATES	6/14/2010	6/14/2010	AP	WP	0101-0607-4225	190.80
V0643650	PACIFIC STEEL &	P0694789	freeon appl charge	6/11/2010	6/11/2010	AP	WP	0101-0607-4225	15.00
V0643650	PACIFIC STEEL &	P0694789	angle aluminum for bleachers	6/11/2010	6/11/2010	AP	WP	0101-0607-4269	60.43
V0678973	POWER HOUSE HONDA	P0695094	throttle/guard/knob/carb.kit	6/17/2010	6/17/2010	AP	WP	0101-0607-4253	165.90
V0678973	POWER HOUSE HONDA	P0695119	circlip	6/17/2010	6/17/2010	AP	WP	0101-0607-4253	1.50
V0678973	POWER HOUSE HONDA	P0695119	saw chain	6/17/2010	6/17/2010	AP	WP	0101-0607-4253	16.00
V0678973	POWER HOUSE HONDA	P0695742	clutch spring,guard assembly	6/23/2010	6/23/2010	AP	WP	0101-0607-4253	40.26
V0678973	POWER HOUSE HONDA	P0694124	clutch,needle cage,needle bear	6/10/2010	6/10/2010	AP	WP	0101-0607-4253	62.80
V0714965	RAPID CITY AREA SCHOOL	P0689897	12 cases toilet paper	6/23/2010	6/23/2010	AP	WP	0101-0607-4264	480.84
V0714965	RAPID CITY AREA SCHOOL	P0686680	2 reams copy paper	6/15/2010	6/15/2010	AP	WP	0101-0607-4261	12.45

V0714965	RAPID CITY AREA SCHOOL	P0664427	BOND PAPER	6/15/2010	6/15/2010	AP	WP	0101-0607-4261	50.14
V0714965	RAPID CITY AREA SCHOOL	P0664427	12 CASES TOILET PAPER	6/15/2010	6/15/2010	AP	WP	0101-0607-4264	496.84
V0714965	RAPID CITY AREA SCHOOL	P0680825	copy paper	6/15/2010	6/15/2010	AP	WP	0101-0607-4261	27.89
V0714965	RAPID CITY AREA SCHOOL	P0680825	ice melt	6/15/2010	6/15/2010	AP	WP	0101-0607-4264	375.37
V0717765	RAPID ROOTER	P0695271	college park/toilet clog	6/17/2010	6/17/2010	AP	WP	0101-0607-4225	75.00
V0717765	RAPID ROOTER	P0695095	CL #3 shelter broken line loca	6/17/2010	6/17/2010	AP	WP	0101-0607-4225	180.00
V0698810	RDO EQUIPMENT CO	P0694903	frt chn pl	6/15/2010	6/15/2010	AP	WP	0101-0607-4253	346.92
V0750950	RUSHMORE SAFETY	P0694795	gloves	6/11/2010	6/11/2010	AP	WP	0101-0607-4263	72.00
V0781610	SHERWIN-WILLIAMS	P0694358	parking lot paint	6/14/2010	6/14/2010	AP	WP	0101-0607-4254	354.75
V0781610	SHERWIN-WILLIAMS	P0694358	parking lot paint	6/14/2010	6/14/2010	AP	WP	0101-0607-4254	473.00
V0781610	SHERWIN-WILLIAMS	P0694358	paint mixer	6/14/2010	6/14/2010	AP	WP	0101-0607-4259	9.19
V0782950	SHOENER MACHINE &	P0695747	50 grit abrasive for blaster	6/22/2010	6/22/2010	AP	WP	0101-0607-4253	136.00
V0786856	SIMONS, LINDA JO	P0694132	shelter refund on #487279	6/11/2010	6/11/2010	AP	WP	0101-0607-4530	50.00
V0790462	SNAP ON TOOLS	P0694901	gloves	6/15/2010	6/15/2010	AP	WP	0101-0607-4263	39.95
V0827580	STATE CHEMICAL MFG CO	P0694902	insect fogger	6/14/2010	6/14/2010	AP	WP	0101-0607-4264	159.17
V0835829	STURDEVANT'S AUTO	P0695743	oil,gas&fuel filters	6/23/2010	6/23/2010	AP	WP	0101-0607-4251	153.22
V0835829	STURDEVANT'S AUTO	P0695743	air filters	6/23/2010	6/23/2010	AP	WP	0101-0607-4251	31.92
V0835829	STURDEVANT'S AUTO	P0695743	CREDIT- AIR FILTER	6/23/2010	6/23/2010	AP	WP	0101-0607-4251	-95.92
V0835829	STURDEVANT'S AUTO	P0695096	air,oil&gas filters	6/17/2010	6/17/2010	AP	WP	0101-0607-4251	83.79
V0835829	STURDEVANT'S AUTO	P0695272	oil filter/oil treatment	6/18/2010	6/18/2010	AP	WP	0101-0607-4251	14.04
V0838010	SUMMIT SIGNS & SUPPLY	P0695273	beware rattlesnakes	6/18/2010	6/18/2010	AP	WP	0101-0607-4269	75.00
V0862876	TRACTOR SUPPLY	P0694125	4x4 drag harrow	6/10/2010	6/10/2010	AP	WP	0101-0607-4269	199.99
V0868967	TROY, THOMAS	P0695112	shelter refund/#487273	6/17/2010	6/17/2010	AP	WP	0101-0607-4530	50.00
V0885636	VAN DIEST SUPPLY	P0693740	Anvil 2+2 Mosquito Spray	6/18/2010	6/18/2010	AP	WP	0101-0607-4626	6,590.00
V0899601	WALMART COMMUNITY	P0692801	liquid soap	6/21/2010	6/21/2010	AP	WP	0101-0607-4264	5.86
V0899601	WALMART COMMUNITY	P0692801	envelopes & paper	6/21/2010	6/21/2010	AP	WP	0101-0607-4261	22.46
V0906159	WARNE CHEMICAL &	P0694968	5 cases mosquito bait	6/21/2010	6/21/2010	AP	WP	0101-0607-4626	3,256.00
V0906159	WARNE CHEMICAL &	P0695099	herbicides	6/17/2010	6/17/2010	AP	WP	0101-0607-4266	281.00
V0936710	WHISLER BEARING	P0694792	bearings/threadlocker	6/11/2010	6/11/2010	AP	WP	0101-0607-4259	42.49
V0940476	WILLY'S SAW SHOP LLC	P0694126	echo srm210	6/10/2010	6/10/2010	AP	WP	0101-0607-4253	199.95
V0951482	WRIGHT EXPRESS	P0694746	557.140 G UNL	6/10/2010	6/10/2010	AP	WP	0101-0607-4262	1,503.96
V0951482	WRIGHT EXPRESS	P0694746	332.150 G DSL	6/10/2010	6/10/2010	AP	WP	0101-0607-4262	969.97
V0951482	WRIGHT EXPRESS	P0694746	80.470 G SUP UNL	6/10/2010	6/10/2010	AP	WP	0101-0607-4262	238.27
V0951482	WRIGHT EXPRESS	P0694746	44.840 G UNL+AC10	6/10/2010	6/10/2010	AP	WP	0101-0607-4262	109.81
V0951482	WRIGHT EXPRESS	P0694746	316.830 G UNL+	6/10/2010	6/10/2010	AP	WP	0101-0607-4262	834.28

V0962090	ZIEGLER BUILDING	P0695121	3 sheets plywood	6/17/2010	6/17/2010	AP	WP	0101-0607-4253	47.55
					Cost Center:	0607		**Total:**	38,961.42

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0808300	SOUTH DAKOTA DIV OF	P0695557	BACKGROUND CHECK-SCHELL S	6/21/2010	6/21/2010	AP	WP	0101-0609-4225	43.25
V0951482	WRIGHT EXPRESS	P0694746	39.210 G SUPR UNL	6/10/2010	6/10/2010	AP	WP	0101-0609-4262	115.41
V0951482	WRIGHT EXPRESS	P0694746	14.620 G UNL+	6/10/2010	6/10/2010	AP	WP	0101-0609-4262	39.12
V0951482	WRIGHT EXPRESS	P0694746	15.690 G UNL	6/10/2010	6/10/2010	AP	WP	0101-0609-4262	41.04
					Cost Center:	0609		**Total:**	238.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0003003	ABELSETH, KARI	P0695287	REFUND FOR PRE SCHOOL II	6/21/2010	6/21/2010	AP	WP	0101-0612-4530	42.00
V0005640	ACE HARDWARE	P0694502	STIHL TRIMLINE	6/15/2010	6/15/2010	AP	WP	0101-0612-4269	12.99
V0005640	ACE HARDWARE	P0694502	SINGLE HARNESS	6/15/2010	6/15/2010	AP	WP	0101-0612-4269	16.99
V0016290	ALSCO	P0695294	53 BAR TOWEL	6/18/2010	6/18/2010	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0695294	3 BAR TOWEL INVTY MAINT	6/18/2010	6/18/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0695294	2 DUST MOPS	6/18/2010	6/18/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0695294	3 WET MOPS	6/18/2010	6/18/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0695294	3 RED MATS	6/18/2010	6/18/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0695294	LAUNDRY BAG	6/18/2010	6/18/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0695294	2 MOP FRAMES	6/18/2010	6/18/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0695294	2 MOP HANDLES	6/18/2010	6/18/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0694505	103 BAR TOWEL	6/15/2010	6/15/2010	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0694505	3 BAR TOWEL INVTY MAINT	6/15/2010	6/15/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0694505	2 DUST MOPS	6/15/2010	6/15/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0694505	3 WET MOPS	6/15/2010	6/15/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0694505	3 RED MATS	6/15/2010	6/15/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0694505	LAUNDRY BAG	6/15/2010	6/15/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0694505	2 MOP FRAMES	6/15/2010	6/15/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0694505	2 MOP HANDLES	6/15/2010	6/15/2010	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0695295	CPR LIFEGUARDING CHALLENGES	6/17/2010	6/17/2010	AP	WP	0101-0612-4225	15.00
V0021550	AMERICAN RED CROSS-BH	P0695295	CPR CHALLENGES 4/26/10 BY	6/17/2010	6/17/2010	AP	WP	0101-0612-4225	15.00
V0021550	AMERICAN RED CROSS-BH	P0695295	LIFEGUARDING CPR CHALLENGES	6/17/2010	6/17/2010	AP	WP	0101-0612-4225	35.00
V0021550	AMERICAN RED CROSS-BH	P0695295	CPR CHALLENGES 5/1/10 BY BARB	6/17/2010	6/17/2010	AP	WP	0101-0612-4225	15.00
V0021550	AMERICAN RED CROSS-BH	P0695295	LIFEGUARDING CPR 4/26/10 BY BR	6/17/2010	6/17/2010	AP	WP	0101-0612-4225	40.00
V0021550	AMERICAN RED CROSS-BH	P0695295	LIFEGUARDING CPR 4/10/10 BY BR	6/17/2010	6/17/2010	AP	WP	0101-0612-4225	50.00
V0021550	AMERICAN RED CROSS-BH	P0695295	CPR CHALLENGES 5/10/10 BY	6/17/2010	6/17/2010	AP	WP	0101-0612-4225	35.00
V0021550	AMERICAN RED CROSS-BH	P0695295	LIFEGUARDING CPR CHALLENGES	6/17/2010	6/17/2010	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0695295	LIFEGURDING CPR 5/15/10 BY BRA	6/17/2010	6/17/2010	AP	WP	0101-0612-4225	25.00
V0021550	AMERICAN RED CROSS-BH	P0695295	CPR CHALLENGES 5/15/10 BY	6/17/2010	6/17/2010	AP	WP	0101-0612-4225	40.00
V0021550	AMERICAN RED CROSS-BH	P0695295	LIFEGURDING CPR CHALLENGES	6/17/2010	6/17/2010	AP	WP	0101-0612-4225	20.00
V0021550	AMERICAN RED CROSS-BH	P0695295	CPR CHALLENGE 5/23/10 BY BRAD	6/17/2010	6/17/2010	AP	WP	0101-0612-4225	5.00
V0078490	BLACK HILLS POWER &	P0696299	4843467536 95846 8220	6/23/2010	6/23/2010	AP	WP	0101-0612-4283	986.45
V0078490	BLACK HILLS POWER &	P0696300	3772762464 111240 11040	6/23/2010	6/23/2010	AP	WP	0101-0612-4283	1,265.31

V0139594	CITY OF RAPID CITY -	P0695563	CREDIT CARD FEES	6/21/2010	6/21/2010	AP	WP	0101-0612-4530	738.65
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0612-4261	5.79
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0612-4261	12.84
V0149580	COCA-COLA OF THE BLACK	P0695297	POWERADES	6/18/2010	6/18/2010	AP	WP	0101-0612-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0695297	VIT. WATERS	6/18/2010	6/18/2010	AP	WP	0101-0612-4520	80.00
V0149580	COCA-COLA OF THE BLACK	P0695297	2.5 BIB NESTEA RASP	6/18/2010	6/18/2010	AP	WP	0101-0612-4520	41.00
V0149580	COCA-COLA OF THE BLACK	P0695297	5 GAL SODA	6/18/2010	6/18/2010	AP	WP	0101-0612-4520	131.10
V0326325	HAGEN GLASS CO	P0694512	LARCO ASSY TRANSMITTER FOR	6/15/2010	6/15/2010	AP	WP	0101-0612-4269	60.00
V0346870	HASTY AWARDS	P0694781	INSERT MEDAL FOR TRIATHLON	6/15/2010	6/15/2010	AP	WP	0101-0612-4227	522.50
V0346870	HASTY AWARDS	P0694781	ART CHARGE	6/15/2010	6/15/2010	AP	WP	0101-0612-4227	40.00
V0346870	HASTY AWARDS	P0694781	SHIPPING	6/15/2010	6/15/2010	AP	WP	0101-0612-4227	15.42
V0349315	HAWKINS CHEMICAL	P0694780	8 CY CHLORINE	6/15/2010	6/15/2010	AP	WP	0101-0612-4264	766.80
V0349315	HAWKINS CHEMICAL	P0694780	454 GA HYDROFLUSILICIC ACID	6/15/2010	6/15/2010	AP	WP	0101-0612-4264	1,906.07
V0367655	HILLYARD INC.	P0695301	NYLON BRUSH	6/18/2010	6/18/2010	AP	WP	0101-0612-4269	352.00
V0367655	HILLYARD INC.	P0695301	SHIPPING	6/18/2010	6/18/2010	AP	WP	0101-0612-4269	29.00
V0421590	JOHNSON MACHINE INC.	P0695285	breaker	6/22/2010	6/22/2010	AP	WP	0101-0612-4253	4.56
V0470475	KT CONNECTIONS INC	P0693439	REPAIR PAY PHONE	6/18/2010	6/18/2010	AP	WP	0101-0612-4253	92.00
V0470475	KT CONNECTIONS INC	P0693439	INSTALLED BATTERIES IN PAY	6/18/2010	6/18/2010	AP	WP	0101-0612-4253	138.00
V0470475	KT CONNECTIONS INC	P0693439	REPLACE MAIN BOARD IN PAY	6/18/2010	6/18/2010	AP	WP	0101-0612-4253	92.00
V0470475	KT CONNECTIONS INC	P0693439	PARTS -MAIN BOARD	6/18/2010	6/18/2010	AP	WP	0101-0612-4253	200.00
V0717925	RAPID SOFT WATER	P0695292	SALT	6/18/2010	6/18/2010	AP	WP	0101-0612-4264	130.00
V0856436	TECHNOLOGY CENTER	P0694017	LABOR PERFORMED IN SHOP ON	6/16/2010	6/16/2010	AP	WP	0101-0612-4253	35.00
V0850805	TIME EQUIP. RENTAL &	P0695812	PINTLE MOUNT SLIDE	6/23/2010	6/23/2010	AP	WP	0101-0612-4269	57.95
V0850805	TIME EQUIP. RENTAL &	P0695811	ADAPT ROUND	6/23/2010	6/23/2010	AP	WP	0101-0612-4269	13.95
V0850805	TIME EQUIP. RENTAL &	P0695811	PINTLE HOOK BOLT KIT	6/23/2010	6/23/2010	AP	WP	0101-0612-4269	5.99
V0850805	TIME EQUIP. RENTAL &	P0695811	PIN & KEEPER	6/23/2010	6/23/2010	AP	WP	0101-0612-4269	3.69
V0850805	TIME EQUIP. RENTAL &	P0695811	PINTLE HOOK	6/23/2010	6/23/2010	AP	WP	0101-0612-4269	72.95
V0881190	US FOOD SERVICE	P0694504	PRETZELS	6/15/2010	6/15/2010	AP	WP	0101-0612-4520	54.96
V0881190	US FOOD SERVICE	P0694504	CHIPS	6/15/2010	6/15/2010	AP	WP	0101-0612-4520	28.58
V0881190	US FOOD SERVICE	P0694504	DISTRIBUTION FEE	6/15/2010	6/15/2010	AP	WP	0101-0612-4520	3.00
V0895285	WALKER MOWER SALES,	P0695286	time delay module	6/22/2010	6/22/2010	AP	WP	0101-0612-4253	20.39
V0899601	WALMART COMMUNITY	P0693052	CHOCOLATE MILK	6/21/2010	6/21/2010	AP	WP	0101-0612-4520	24.00
V0899601	WALMART COMMUNITY	P0695291	SWIM PANTS	6/21/2010	6/21/2010	AP	WP	0101-0612-4520	29.91
V0899601	WALMART COMMUNITY	P0695291	BASTING PINS	6/21/2010	6/21/2010	AP	WP	0101-0612-4227	17.29
V0899601	WALMART COMMUNITY	P0695291	ALT CRVD SF	6/21/2010	6/21/2010	AP	WP	0101-0612-4227	1.97

V0899601	WALMART COMMUNITY	P0695291	BASTING PINS	6/21/2010	6/21/2010	AP	WP	0101-0612-4227	2.47
V0934526	WESTERN STATES FIRE	P0695816	FIRE SPRINKLER INSPECTION	6/23/2010	6/23/2010	AP	WP	0101-0612-4225	245.00
V0951482	WRIGHT EXPRESS	P0694746	75.050 G UNL	6/10/2010	6/10/2010	AP	WP	0101-0612-4262	198.69
					Cost Center:	0612		**Total:**	8,927.24

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	P0694513	ACE SPRAYER	6/15/2010	6/15/2010	AP	WP	0101-0615-4269	43.98
V0005641	ACE HARDWARE-EAST	P0694513	NOZZLE TWIST	6/15/2010	6/15/2010	AP	WP	0101-0615-4269	6.99
V0005641	ACE HARDWARE-EAST	P0694513	CAP HOSE BRASS	6/15/2010	6/15/2010	AP	WP	0101-0615-4269	4.49
V0005641	ACE HARDWARE-EAST	P0694513	WASHER HOSE	6/15/2010	6/15/2010	AP	WP	0101-0615-4269	2.29
V0005641	ACE HARDWARE-EAST	P0694513	NOZZLE	6/15/2010	6/15/2010	AP	WP	0101-0615-4269	13.98
V0005641	ACE HARDWARE-EAST	P0694513	ROUNDUP	6/15/2010	6/15/2010	AP	WP	0101-0615-4269	43.99
V0149580	COCA-COLA OF THE BLACK	P0695289	LIDS	6/18/2010	6/18/2010	AP	WP	0101-0615-4520	25.00
V0349315	HAWKINS CHEMICAL	P0694779	531 GA AZONE 15	6/15/2010	6/15/2010	AP	WP	0101-0615-4264	1,539.90
V0349315	HAWKINS CHEMICAL	P0694779	2 BT HWTG-BLEACH & ALKALI	6/15/2010	6/15/2010	AP	WP	0101-0615-4264	80.00
V0349315	HAWKINS CHEMICAL	P0694779	84 GA HYDROCHLORIC ACID	6/15/2010	6/15/2010	AP	WP	0101-0615-4264	386.90
V0349315	HAWKINS CHEMICAL	P0694779	1 PA PROCHLOR STABILIZER	6/15/2010	6/15/2010	AP	WP	0101-0615-4264	157.50
V0349315	HAWKINS CHEMICAL	P0694779	2 DR CCH GRANULAR	6/15/2010	6/15/2010	AP	WP	0101-0615-4264	449.20
V0618600	OFFICEMAX	P0695296	RIBBONS	6/18/2010	6/18/2010	AP	WP	0101-0615-4261	6.49
V0881190	US FOOD SERVICE	P0694504	PRETZELS	6/15/2010	6/15/2010	AP	WP	0101-0615-4520	54.96
V0881190	US FOOD SERVICE	P0694504	CHIPS	6/15/2010	6/15/2010	AP	WP	0101-0615-4520	28.58
V0881190	US FOOD SERVICE	P0694504	CHEESE	6/15/2010	6/15/2010	AP	WP	0101-0615-4520	44.97
V0899601	WALMART COMMUNITY	P0695291	SWIM PANTS	6/21/2010	6/21/2010	AP	WP	0101-0615-4520	29.91

Cost Center: 0615 **Total:** 2,919.13

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
V0005640	ACE HARDWARE	P0695298	HARDWARE	6/18/2010	6/18/2010	AP	WP	0101-0616-4269	97.25
V0005640	ACE HARDWARE	P0694501	SPIRAL BULB	6/15/2010	6/15/2010	AP	WP	0101-0616-4269	9.99
V0005640	ACE HARDWARE	P0694501	HEAD FOR TRIMMER	6/15/2010	6/15/2010	AP	WP	0101-0616-4269	7.90
V0185568	D&M AG SUPPLY INC	P0695300	SODA	6/18/2010	6/18/2010	AP	WP	0101-0616-4264	202.50
V0349315	HAWKINS CHEMICAL	P0694778	446 GA AZONE 15	6/15/2010	6/15/2010	AP	WP	0101-0616-4264	1,293.40
V0349315	HAWKINS CHEMICAL	P0694778	1 DR CCH GRANULAR	6/15/2010	6/15/2010	AP	WP	0101-0616-4264	224.60
V0349315	HAWKINS CHEMICAL	P0694778	2 BT HWTG-BLEACH & ALKALI	6/15/2010	6/15/2010	AP	WP	0101-0616-4264	80.00
V0349315	HAWKINS CHEMICAL	P0694778	100 GA HYDROCHLORIC ACID	6/15/2010	6/15/2010	AP	WP	0101-0616-4264	460.60
V0349315	HAWKINS CHEMICAL	P0694778	1 PA PROCHLOR STABILIZER	6/15/2010	6/15/2010	AP	WP	0101-0616-4264	157.50
V0618600	OFFICEMAX	P0695296	RIBBONS	6/18/2010	6/18/2010	AP	WP	0101-0616-4261	6.49
V0618600	OFFICEMAX	P0695296	RIBBONS	6/18/2010	6/18/2010	AP	WP	0101-0616-4261	6.49
V0881190	US FOOD SERVICE	P0694504	PRETZELS	6/15/2010	6/15/2010	AP	WP	0101-0616-4520	54.96
V0881190	US FOOD SERVICE	P0694504	CHIPS	6/15/2010	6/15/2010	AP	WP	0101-0616-4520	28.58
V0881190	US FOOD SERVICE	P0694504	CHEESE	6/15/2010	6/15/2010	AP	WP	0101-0616-4520	44.97
V0899601	WALMART COMMUNITY	P0695291	SWIM PANTS	6/21/2010	6/21/2010	AP	WP	0101-0616-4520	29.91
V0899601	WALMART COMMUNITY	P0695291	PACK TP CLR	6/21/2010	6/21/2010	AP	WP	0101-0616-4261	3.54
V0899601	WALMART COMMUNITY	P0695291	TAPE MEASURE	6/21/2010	6/21/2010	AP	WP	0101-0616-4261	5.48

Cost Center: 0616 **Total:** 2,714.16

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	P0694514	TEE	6/15/2010	6/15/2010	AP	WP	0101-0617-4269	12.34
V0005641	ACE HARDWARE-EAST	P0694514	STIHL TRIMLINE	6/15/2010	6/15/2010	AP	WP	0101-0617-4269	19.98
V0005641	ACE HARDWARE-EAST	P0694514	GAS CAN	6/15/2010	6/15/2010	AP	WP	0101-0617-4269	42.74
V0005641	ACE HARDWARE-EAST	P0694514	SIX PK OIL	6/15/2010	6/15/2010	AP	WP	0101-0617-4269	11.29
V0190867	DAKOTA PARTY	P0695293	PENNANT BANNERS	6/18/2010	6/18/2010	AP	WP	0101-0617-4269	27.98
V0349315	HAWKINS CHEMICAL	P0694777	580 GA AZONE 15	6/15/2010	6/15/2010	AP	WP	0101-0617-4264	1,682.00
V0349315	HAWKINS CHEMICAL	P0694777	2 DR CCH GRANULAR	6/15/2010	6/15/2010	AP	WP	0101-0617-4264	449.20
V0349315	HAWKINS CHEMICAL	P0694777	2 BT HWTG-BLEACH & ALKALI	6/15/2010	6/15/2010	AP	WP	0101-0617-4264	80.00
V0349315	HAWKINS CHEMICAL	P0694777	141 GA HYDROCHLORIC ACID	6/15/2010	6/15/2010	AP	WP	0101-0617-4264	649.45
V0349315	HAWKINS CHEMICAL	P0694777	1 PA PROCHLOR STABILIZER	6/15/2010	6/15/2010	AP	WP	0101-0617-4264	157.50
V0618600	OFFICEMAX	P0695296	RIBBONS	6/18/2010	6/18/2010	AP	WP	0101-0617-4261	6.49
V0899601	WALMART COMMUNITY	P0695291	SWIM PANTS	6/21/2010	6/21/2010	AP	WP	0101-0617-4520	29.91

Cost Center: 0617 **Total:** 3,168.88

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0695342	SERVICE MAY 11-JUNE 10, 2010	6/23/2010	6/23/2010	AP	WP	0101-0618-4281	269.96
V0139120	CITY OF RAPID CITY	P0694977	JUNE 2010 RENT	6/15/2010	6/15/2010	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0618-4261	1.77
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0618-4261	0.83
V0139590	CITY-PETTY	P0694337	BOLTS	6/11/2010	6/11/2010	AP	WP	0101-0618-4269	2.23
V0141335	CITY-WATER DEPARTMENT	P0694748	00280780 10	6/10/2010	6/10/2010	AP	WP	0101-0618-4284	71.98
V0310225	GREAT WESTERN TIRE INC.	P0695070	INSTALL FOUR USED WHEELS ON	6/16/2010	6/16/2010	AP	WP	0101-0618-4251	72.00
V0341455	HARLOW'S BUS SALES	P0694976	WINDOW BUS 209	6/15/2010	6/15/2010	AP	WP	0101-0618-4251	400.68
V0388100	INDOFF INC	P0695341	PRINTER TONER	6/23/2010	6/23/2010	AP	WP	0101-0618-4261	214.85
V0388100	INDOFF INC	P0695068	PAPER,TAB DIVIDERS	6/16/2010	6/16/2010	AP	WP	0101-0618-4261	42.49
V0420650	JOHNSON CONTROLS INC	P0693960	RE-SET ALARM @ BUS BARN	6/15/2010	6/15/2010	AP	WP	0101-0618-4225	255.00
V0420650	JOHNSON CONTROLS INC	P0693960	CORR-COST OF RESET	6/15/2010	6/15/2010	AP	WP	0101-0618-4225	435.00
V0420650	JOHNSON CONTROLS INC	P0693960	CREDIT-COST OF RESET	6/15/2010	6/15/2010	AP	WP	0101-0618-4225	-435.00
V0460150	KNOLOGY	P0694964	1521655 394-6631 JUN 10 PHONE	6/14/2010	6/14/2010	AP	WP	0101-0618-4281	13.16
V0520190	MCKIE FORD INC	P0695066	REPLACED BEARINGS IN IDLER	6/16/2010	6/16/2010	AP	WP	0101-0618-4251	224.65
V0558155	MIRROR FINISHES	P0694979	CV1 SEAL WINDOWS AND ELECT	6/16/2010	6/16/2010	AP	WP	0101-0618-4269	40.00
V0558155	MIRROR FINISHES	P0694979	R/R BUMPER AND BRACKETS SP9	6/16/2010	6/16/2010	AP	WP	0101-0618-4269	806.17
V0621900	OCCUPATIONAL HEALTH	P0694963	105754	6/14/2010	6/14/2010	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0694963	106229	6/14/2010	6/14/2010	AP	WP	0101-0618-4225	40.00
V0808300	SOUTH DAKOTA DIV OF	P0695557	BACKGROUND CHECK-LYON G	6/21/2010	6/21/2010	AP	WP	0101-0618-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0695557	BACKGROUND CHECK-REID N	6/21/2010	6/21/2010	AP	WP	0101-0618-4225	43.25
V0880250	UNITED PARCEL SERVICE	P0695556	1410780652,CHARGES	6/21/2010	6/21/2010	AP	WP	0101-0618-4261	42.17
V0931805	WESTERN	P0694229	R/R MDT POWER SP6	6/15/2010	6/15/2010	AP	WP	0101-0618-4251	228.00
					Cost Center:	0618		**Total:**	4,052.44

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0620-4261	1.22
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0620-4261	4.65
V0171495	COUNCIL OF LANDSCAPE	P0695331	Membership Renewal	6/21/2010	6/21/2010	AP	WP	0101-0620-4292	125.00
V0246282	FAMILY THRIFT CENTER	P0694857	MEALS P&R ADVISORY BRD	6/21/2010	6/21/2010	AP	WP	0101-0620-4270	52.48
V0307380	GRAPHICS PLUS	P0694404	PHOTOCOPY	6/15/2010	6/15/2010	AP	WP	0101-0620-4261	133.20
V0307380	GRAPHICS PLUS	P0694404	11X17 PHOTOCOPY	6/15/2010	6/15/2010	AP	WP	0101-0620-4261	9.00
V0307380	GRAPHICS PLUS	P0694403	34X150 ROLL	6/15/2010	6/15/2010	AP	WP	0101-0620-4261	26.45
V0307380	GRAPHICS PLUS	P0694403	34X150 STANDARD	6/15/2010	6/15/2010	AP	WP	0101-0620-4261	15.05
V0856436	TECHNOLOGY CENTER	P0695578	printer maintenance, Inv. #228	6/21/2010	6/21/2010	AP	WP	0101-0620-4253	99.00
V0856436	TECHNOLOGY CENTER	P0695578	CREDIT- OVERPAYMENT	6/21/2010	6/21/2010	AP	WP	0101-0620-4253	-98.00
V0856436	TECHNOLOGY CENTER	P0694017	LABOR PERFORMED IN SHOP ON	6/16/2010	6/16/2010	AP	WP	0101-0620-4253	30.00

Cost Center: 0620 **Total:** 398.05

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	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0706-4261	285.32
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0706-4261	4.73
V0188480	DAKOTA BUSINESS	P0694636	SHARP MX700 BW COPIER LEASE	6/10/2010	6/10/2010	AP	WP	0101-0706-4253	55.97
V0231830	ELKINS, MARCIA	P0694353	MEAL PIERRE	6/10/2010	6/10/2010	AP	WP	0101-0706-4270	9.00
V0232050	ELLIS, ROBERT	P0694479	MEAL PIERRE	6/11/2010	6/11/2010	AP	WP	0101-0706-4270	9.00
V0361356	HELLER, MONICA	P0694478	MEALS BISMARCK ND	6/11/2010	6/11/2010	AP	WP	0101-0706-4270	36.00
V0361356	HELLER, MONICA	P0694478	MILEAGE BISMARCK ND	6/11/2010	6/11/2010	AP	WP	0101-0706-4270	137.60
V0361356	HELLER, MONICA	P0694351	MEAL PIERRE	6/10/2010	6/10/2010	AP	WP	0101-0706-4270	9.00
V0395141	INSTITUTE OF	P0694044	NEIGHBORHOOD STREET DESIGN	6/15/2010	6/15/2010	AP	WP	0101-0706-4261	42.00
V0618600	OFFICEMAX	P0694907	36A TONER HELLER	6/23/2010	6/23/2010	AP	WP	0101-0706-4261	68.05
V0618600	OFFICEMAX	P0694907	42A TONER DEVELOP SERVICES	6/23/2010	6/23/2010	AP	WP	0101-0706-4261	136.65
V0618600	OFFICEMAX	P0694907	35A TONER HORTON	6/23/2010	6/23/2010	AP	WP	0101-0706-4261	59.21
V0809840	SOUTH DAKOTA	P0694749	CONFERENCE CALL	6/10/2010	6/10/2010	AP	WP	0101-0706-4281	28.00
V0842753	TECH, DALE	P0694352	MEAL PIERRE	6/10/2010	6/10/2010	AP	WP	0101-0706-4270	9.00
					Cost Center: 0706			**Total:**	889.53

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0707-4261	2.95
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0707-4261	1.77
V0188480	DAKOTA BUSINESS	P0694636	SHARP MX700 BW COPIER LEASE	6/10/2010	6/10/2010	AP	WP	0101-0707-4253	109.94
V0574000	MUSEUM ALLIANCE OF RC	P0694374	WEST BLVD STUDY GROUP OPEN	6/11/2010	6/11/2010	AP	WP	0101-0707-4246	250.00
V0715210	RAPID CITY WINDOW &	P0694492	PLEXIGLAS FOR DOWNTOWN	6/11/2010	6/11/2010	AP	WP	0101-0707-4259	1,175.00
V0715210	RAPID CITY WINDOW &	P0694492	SHIPPING ON GLAS	6/11/2010	6/11/2010	AP	WP	0101-0707-4259	40.00
					Cost Center: 0707			**Total:**	1,579.66

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	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0708-4261	2.90
V0188480	DAKOTA BUSINESS	P0694636	SHARP MX700 BW COPIER LEASE	6/10/2010	6/10/2010	AP	WP	0101-0708-4253	0.95
V0951482	WRIGHT EXPRESS	P0694746	36.940 G UNL+	6/10/2010	6/10/2010	AP	WP	0101-0708-4262	93.93
					Cost Center:	0708		**Total:**	97.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0711-4261	50.11
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-0711-4261	26.50
V0188480	DAKOTA BUSINESS	P0694636	SHARP MX700 BW COPIER LEASE	6/10/2010	6/10/2010	AP	WP	0101-0711-4253	0.54
V0775500	SERVALL UNIFORM/LINEN	P0695106	Change out floor mats dated 06	6/16/2010	6/16/2010	AP	WP	0101-0711-4264	15.62
V0787250	SIMPSON'S CREATIVE	P0694862	Order of 500 Yellow postcards	6/11/2010	6/11/2010	AP	WP	0101-0711-4261	22.45
V0951482	WRIGHT EXPRESS	P0694746	28.570 G UNL+	6/10/2010	6/10/2010	AP	WP	0101-0711-4262	72.49
					Cost Center:	0711		**Total:**	187.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0621900	OCCUPATIONAL HEALTH	P0694963	107667	6/14/2010	6/14/2010	AP	WP	0101-0712-4225	40.00
					Cost Center:	0712		**Total:**	40.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0951482	WRIGHT EXPRESS	P0694746	18.580 G UN+ALC10	6/10/2010	6/10/2010	AP	WP	0101-0713-4262	49.17
V0951482	WRIGHT EXPRESS	P0694746	10.041 G UNL+	6/10/2010	6/10/2010	AP	WP	0101-0713-4262	26.87
V0951482	WRIGHT EXPRESS	P0694746	21.300 G UNL	6/10/2010	6/10/2010	AP	WP	0101-0713-4262	57.43
					Cost Center:	0713		**Total:**	133.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0695781	TID63 COPPERFIELD VISTA	6/23/2010	6/23/2010	AP	WP	0466-0774-4530	25,229.90
					Cost Center:	0774		**Total:**	25,229.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0694962	TID47 TOWER RD	6/14/2010	6/14/2010	AP	WP	0488-0797-4530	61,842.52
					Cost Center:	0797		**Total:**	61,842.52

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0097190	BRITTON ENGINEERING &	P0695031	SS09-1782 CATRON BLVD/HWY 16B	6/23/2010	6/23/2010	AP	WP	0604-0833-4223	176.95
V0322150	HDR ENGINEERING INC	P0694480	WRF10-1856 2010 WRF	6/23/2010	6/23/2010	AP	WP	0604-0833-4223	4,236.86
V0438625	KADRMAS LEE & JACKSON	P0695785	ST08-1511 E.BLVD/E.NORTH	6/23/2010	6/23/2010	AP	WP	0604-0833-4223	2,453.75
V0522045	MAINLINE CONTRACTING	P0695205	ST09-1823 E.ST.FRANCIS E.ST.AN	6/23/2010	6/23/2010	AP	WP	0604-0833-4380	11,385.83
V0786783	SIMON CONTRACTORS OF	P0695790	ST10-1803 ST ANDREW RECONST	6/23/2010	6/23/2010	AP	WP	0604-0833-4380	25,391.86
T9073	SPERLICH CONSULTING	P0694878	ST09-1824	6/23/2010	6/23/2010	AP	WP	0604-0833-4223	2,732.65
					Cost Center: 0833			**Total:**	46,377.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0097190	BRITTON ENGINEERING &	P0695031	SS09-1782 CATRON BLVD/HWY 16B	6/23/2010	6/23/2010	AP	WP	0604-0834-4223	552.95
					Cost Center:	0834		**Total:**	552.95

Cost Center: 0835 UTILITY FACILITIES **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0694812	2005 REV BONDS ACTIVITY FEE	6/11/2010	6/11/2010	AP	WP	0605-0835-4490	1,824.38
					Cost Center:	0835		**Total:**	1,824.38

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	P0694973	SPRAY ALL TREES & SHRUBS,FOG	6/15/2010	6/15/2010	AP	WP	0608-0840-4225	150.00
V0141335	CITY-WATER DEPARTMENT	P0695537	00275022 10	6/21/2010	6/21/2010	AP	WP	0608-0840-4284	110.35
V0141335	CITY-WATER DEPARTMENT	P0695537	00275020 54	6/21/2010	6/21/2010	AP	WP	0608-0840-4284	395.80
V0372635	HOLSWORTH & SON INC.,	P0694975	MOW,TRIM,TURN ON SPRINKLER	6/15/2010	6/15/2010	AP	WP	0608-0840-4225	1,516.54
V0459659	KNECHT HOME CENTER	P0695067	9VOLT BATTERIES	6/16/2010	6/16/2010	AP	WP	0608-0840-4264	45.54
V0714965	RAPID CITY AREA SCHOOL	P0681917	TRASH BAGS FOR MBTC	6/15/2010	6/15/2010	AP	WP	0608-0840-4264	97.91
					Cost Center:	0840		**Total:**	2,316.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0693862	June/Cemetery	6/15/2010	6/15/2010	AP	WP	0607-0860-4225	27.53
V0016290	ALSCO	P0694783	2 mats	6/11/2010	6/11/2010	AP	WP	0607-0860-4225	6.01
V0016290	ALSCO	P0695325	2 mats	6/22/2010	6/22/2010	AP	WP	0607-0860-4225	6.01
V0077100	BLACK HILLS LANDSCAPES	P0693587	SOD - 90 ROLLS	6/22/2010	6/22/2010	AP	WP	0607-0860-4266	252.00
V0077100	BLACK HILLS LANDSCAPES	P0694767	wholesale sod	6/10/2010	6/10/2010	AP	WP	0607-0860-4266	11.20
V0078490	BLACK HILLS POWER &	P0696300	3772762464 72111 0	6/23/2010	6/23/2010	AP	WP	0607-0860-4283	13.00
V0078490	BLACK HILLS POWER &	P0696300	3772762464 115270 5	6/23/2010	6/23/2010	AP	WP	0607-0860-4283	13.61
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0607-0860-4261	1.49
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0607-0860-4261	1.24
V0384600	IKON OFFICE SOLUTIONS	P0694786	copier maintenance	6/11/2010	6/11/2010	AP	WP	0607-0860-4253	95.21
V0460150	KNOLOGY	P0694964	1513857 394-4189 JUN 10 PHONE	6/14/2010	6/14/2010	AP	WP	0607-0860-4281	31.18
V0612410	NORTHWEST PIPE FITTINGS	P0695718	couplings	6/23/2010	6/23/2010	AP	WP	0607-0860-4255	64.43
V0678973	POWER HOUSE HONDA	P0695328	throttle cable assembly,shop p	6/22/2010	6/22/2010	AP	WP	0607-0860-4259	63.74
V0698327	QWEST	P0694743	06/01 INTERNET CHARGES	6/10/2010	6/10/2010	AP	WP	0607-0860-4281	44.40
V0714965	RAPID CITY AREA SCHOOL	P0681950	8 reams copy paper	6/15/2010	6/15/2010	AP	WP	0607-0860-4261	22.31
V0698810	RDO EQUIPMENT CO	P0695329	spacer	6/22/2010	6/22/2010	AP	WP	0607-0860-4252	26.51
V0786783	SIMON CONTRACTORS OF	P0694828	hot mix	6/14/2010	6/14/2010	AP	WP	0607-0860-4254	670.80
V0951482	WRIGHT EXPRESS	P0694746	27.960 G UNL	6/10/2010	6/10/2010	AP	WP	0607-0860-4262	77.50
					Cost Center:	0860		**Total:**	1,428.17

The City of Rapid City
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Cost Center: 0870 PARKING LOT & AREA **Director:** ALLENDER, STEVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0694812	2008 PARKING BONDS FLAT FEE	6/11/2010	6/11/2010	AP	WP	0610-0870-4490	750.00
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0610-0870-4261	101.84
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0610-0870-4261	58.79
V0141335	CITY-WATER DEPARTMENT	P0695537	09005375 0	6/21/2010	6/21/2010	AP	WP	0610-0870-4284	38.85
V0666565	PIONEER BANK & TRUST	P0695564	CREDIT CARD FEES-PARKING	6/21/2010	6/21/2010	AP	WP	0610-0870-4530	23.61
V0885609	VALLEY SWEEPING	P0694978	CLEAN PARKING LOTS	6/14/2010	6/14/2010	AP	WP	0610-0870-4225	180.00
					Cost Center:	0870		**Total:**	1,153.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V002915	ACSIG/KEENAN & ASSO	P0694766	REFUND ON AMB CALL #07-11336	6/18/2010	6/18/2010	AP	WP	0618-0890-4530	771.01
V0078490	BLACK HILLS POWER &	P0696299	4843467536 46175 602	6/23/2010	6/23/2010	AP	WP	0618-0890-4283	74.62
V0078490	BLACK HILLS POWER &	P0696299	4843467536 117544 1000	6/23/2010	6/23/2010	AP	WP	0618-0890-4283	128.23
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0618-0890-4261	241.81
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0618-0890-4261	265.93
V0178720	CREDIT COLLECTION	P0695257	REVENUE ON COLLECTIONS ACCT	6/17/2010	6/17/2010	AP	WP	0618-0890-4225	959.13
T9654	DEPT OF SOCIAL SERVICES	P0694483	REFUND ON AMB CALL #05-00873	6/18/2010	6/18/2010	AP	WP	0618-0890-4530	135.92
T9654	DEPT OF SOCIAL SERVICES	P0694483	REFUND ON AMB CALL #05-00966	6/18/2010	6/18/2010	AP	WP	0618-0890-4530	42.97
T9654	DEPT OF SOCIAL SERVICES	P0694483	REFUND ON AMB CALL #06-08773	6/18/2010	6/18/2010	AP	WP	0618-0890-4530	69.57
T9654	DEPT OF SOCIAL SERVICES	P0694483	REFUND ON AMB CALL #05-11955	6/18/2010	6/18/2010	AP	WP	0618-0890-4530	90.68
T9654	DEPT OF SOCIAL SERVICES	P0694483	REFUND ON AMB CALL #08-00429	6/18/2010	6/18/2010	AP	WP	0618-0890-4530	93.63
T9654	DEPT OF SOCIAL SERVICES	P0694483	REFUND ON AMB CALL #03-02857	6/18/2010	6/18/2010	AP	WP	0618-0890-4530	97.05
T9654	DEPT OF SOCIAL SERVICES	P0694483	REFUND ON AMB CALL #06-10457	6/18/2010	6/18/2010	AP	WP	0618-0890-4530	224.64
T9654	DEPT OF SOCIAL SERVICES	P0694483	REFUND ON AMB CALL #03-09705	6/18/2010	6/18/2010	AP	WP	0618-0890-4530	41.56
T9654	DEPT OF SOCIAL SERVICES	P0694483	REFUND ON AMB CALL #08-08622	6/18/2010	6/18/2010	AP	WP	0618-0890-4530	90.00
T9654	DEPT OF SOCIAL SERVICES	P0694483	REFUND ON AMB CALL #07-00772	6/18/2010	6/18/2010	AP	WP	0618-0890-4530	87.21
T9654	DEPT OF SOCIAL SERVICES	P0694483	REFUND ON AMB CALL #06-09076	6/18/2010	6/18/2010	AP	WP	0618-0890-4530	58.65
T9654	DEPT OF SOCIAL SERVICES	P0694483	REFUND ON AMB CALL #06-11077	6/18/2010	6/18/2010	AP	WP	0618-0890-4530	5.45
V0232330	EMERGENCY MEDICAL	P0695260	EMS DISPOSABLES	6/17/2010	6/17/2010	AP	WP	0618-0890-4297	767.65
V0232330	EMERGENCY MEDICAL	P0695260	EMS DISOSABLES	6/17/2010	6/17/2010	AP	WP	0618-0890-4297	1,431.34
V0232330	EMERGENCY MEDICAL	P0694775	EMS DISPOSABLES	6/15/2010	6/15/2010	AP	WP	0618-0890-4297	119.96
V0232330	EMERGENCY MEDICAL	P0694775	EMS DISPOSABLES	6/15/2010	6/15/2010	AP	WP	0618-0890-4297	454.31
V0251140	FINANCIAL FORMS &	P0694772	5000 #8 REMITTANCE	6/15/2010	6/15/2010	AP	WP	0618-0890-4261	326.10
V0251140	FINANCIAL FORMS &	P0694772	5000 #10 WINDOW	6/15/2010	6/15/2010	AP	WP	0618-0890-4261	390.00
V0305780	GOLDEN WEST	P0694496	PAGER AIR TIME/MAY 2010	6/10/2010	6/10/2010	AP	WP	0618-0890-4269	13.47
V0355050	HENRY SCHEIN INC	P0694770	EMS DISPOSABLES	6/15/2010	6/15/2010	AP	WP	0618-0890-4297	1,051.50
V0459659	KNECHT HOME CENTER	P0694823	FLUROR BULB/M1	6/15/2010	6/15/2010	AP	WP	0618-0890-4251	22.79
V0459659	KNECHT HOME CENTER	P0694823	CLIP,SUCTION CUP,BULB/M1	6/15/2010	6/15/2010	AP	WP	0618-0890-4251	12.92
V0469300	KREISER SURGICAL INC	P0694771	EMS DISPOSABLES	6/15/2010	6/15/2010	AP	WP	0618-0890-4297	3,651.64
V0469300	KREISER SURGICAL INC	P0694498	EMS DISPOSABLES	6/10/2010	6/10/2010	AP	WP	0618-0890-4297	43.23
V0466300	LINWELD	P0694487	OXYGEN	6/10/2010	6/10/2010	AP	WP	0618-0890-4297	98.60
V0466300	LINWELD	P0695167	OXYGEN/AMBULANCES	6/17/2010	6/17/2010	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0695167	OXYGEN/AMBULANCES	6/17/2010	6/17/2010	AP	WP	0618-0890-4297	86.44

V0466300	LINWELD	P0695167	OXYGEN/AMBULANCES	6/17/2010	6/17/2010	AP	WP	0618-0890-4297	67.40
V0540122	MEDICAL WASTE	P0695151	MEDICAL WASTE DISPOSAL/MAY	6/17/2010	6/17/2010	AP	WP	0618-0890-4264	300.37
V0545255	MIDCONTINENT	P0695801	PARTIAL MONTH SERVICE	6/23/2010	6/23/2010	AP	WP	0618-0890-4281	25.00
V0545255	MIDCONTINENT	P0695801	COMPUTER LINE CHARGES STN 5	6/23/2010	6/23/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0695801	COMPUTER LINE	6/23/2010	6/23/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0695801	COMPUTER LINE	6/23/2010	6/23/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0695801	COMPUTER LINE CHARGES STN 5	6/23/2010	6/23/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0695801	COMPUTER LINE CHARGES/STN.7	6/23/2010	6/23/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0695801	COMPUTER LINE CHARGES/STN	6/23/2010	6/23/2010	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0695801	COMPUTER LINE	6/23/2010	6/23/2010	AP	WP	0618-0890-4281	150.00
V0601545	NEVE'S UNIFORM	P0695148	POSSE BOX/MERTES	6/17/2010	6/17/2010	AP	WP	0618-0890-4263	28.95
V0618600	OFFICEMAX	P0690978	3 IN 1 PRINTER,INK CARTS,STAPL	6/23/2010	6/23/2010	AP	WP	0618-0890-4261	266.50
V0618600	OFFICEMAX	P0694491	ELECTRIC STAPLER,HP INK	6/11/2010	6/11/2010	AP	WP	0618-0890-4261	114.25
V0618600	OFFICEMAX	P0694491	CORR-COST OF STAPLER,INK	6/11/2010	6/11/2010	AP	WP	0618-0890-4261	10.00
V0643869	PAGE WOLFBERG & WIRTH	P0694474	REG ROSSUM D MEDICARE	6/10/2010	6/10/2010	AP	WP	0618-0890-4270	119.00
V0656925	PENNINGTON COUNTY	P0694763	AMB LIENS-MAY2010	6/10/2010	6/10/2010	AP	WP	0618-0890-4225	5.00
V0666565	PIONEER BANK & TRUST	P0695564	CREDIT CARD FEES-AMBULANCE	6/21/2010	6/21/2010	AP	WP	0618-0890-4530	70.87
V0698327	QWEST	P0694741	5/28/10 911 LISTINGS	6/10/2010	6/10/2010	AP	WP	0618-0890-4281	12.00
V0714402	RAPID CITY REGIONAL	P0694876	REGISTRATION FEES FOR HARRY	6/14/2010	6/14/2010	AP	WP	0618-0890-4270	140.00
V0714402	RAPID CITY REGIONAL	P0694876	ADJ	6/14/2010	6/14/2010	AP	WP	0618-0890-4270	-140.00
V0714402	RAPID CITY REGIONAL	P0694876	REG CHAPMAN H	6/14/2010	6/14/2010	AP	WP	0618-0890-4270	35.00
V0714402	RAPID CITY REGIONAL	P0694876	REG DEITCHMAN N	6/14/2010	6/14/2010	AP	WP	0618-0890-4270	35.00
V0714402	RAPID CITY REGIONAL	P0694876	REG FISCHER S	6/14/2010	6/14/2010	AP	WP	0618-0890-4270	35.00
V0714402	RAPID CITY REGIONAL	P0694876	REG WRIGHT T	6/14/2010	6/14/2010	AP	WP	0618-0890-4270	35.00
V0722757	RECORD STORAGE	P0695153	AMB BILLING RECORD	6/16/2010	6/16/2010	AP	WP	0618-0890-4225	21.00
V0727460	REGIONAL HEALTH	P0694773	ALARIS INFUSION PUMP	6/18/2010	6/18/2010	AP	WP	0618-0890-4253	1,183.70
V0775500	SERVALL UNIFORM/LINEN	P0694509	TOWEL & LINEN SERVICE/AMB	6/10/2010	6/10/2010	AP	WP	0618-0890-4264	71.27
V0775500	SERVALL UNIFORM/LINEN	P0694499	TOWEL & LINEN SERVICE/AMB	6/10/2010	6/10/2010	AP	WP	0618-0890-4264	72.54
V0868824	TRICARE FOR LIFE	P0694481	REFUND ON AMB CALL #07-04493	6/18/2010	6/18/2010	AP	WP	0618-0890-4530	101.54
V0899601	WALMART COMMUNITY	P0692736	CARPET CLEANER	6/21/2010	6/21/2010	AP	WP	0618-0890-4264	16.96
V0934830	WESTERN STATIONERS	P0694490	HP 56 INK CART	6/10/2010	6/10/2010	AP	WP	0618-0890-4261	25.79
V0934830	WESTERN STATIONERS	P0694490	HP 56 & HP 57 INK CARTRIDGES-R	6/10/2010	6/10/2010	AP	WP	0618-0890-4261	174.14
V0934830	WESTERN STATIONERS	P0694490	HP 56 INK CARTRIDGES	6/10/2010	6/10/2010	AP	WP	0618-0890-4261	77.38
V0951482	WRIGHT EXPRESS	P0694746	863.770 G DSL	6/10/2010	6/10/2010	AP	WP	0618-0890-4262	2,530.72
V0951482	WRIGHT EXPRESS	P0694746	217.950 G PREM DSL	6/10/2010	6/10/2010	AP	WP	0618-0890-4262	639.34

V0951482	WRIGHT EXPRESS	P0694746	18.950 G UNL+	6/10/2010	6/10/2010	AP	WP	0618-0890-4262	45.79
					Cost Center:	0890		**Total:**	19,130.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0694446	RAP TERMINAL DATA	6/11/2010	6/11/2010	AP	WP	0734-0909-4223	335.46
					Cost Center:	0909		**Total:**	335.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0694163	COPIER MAINT/CONCESSIONS	6/9/2010	6/9/2010	AP	WP	0775-0911-4225	196.86
V0137240	CHRIS SUPPLY COMPANY	P0694166	BATTERY BACK UP/CONCESSIONS	6/9/2010	6/9/2010	AP	WP	0775-0911-4295	259.00
V0202705	DIAMOND D STEAM	P0694171	HOOD STEAM CLEANING	6/9/2010	6/9/2010	AP	WP	0775-0911-4225	1,000.00
V0541285	MENARDS	P0694240	CLOSET POLE & SHELF	6/9/2010	6/9/2010	AP	WP	0775-0911-4269	34.92
T8246	RAPID CITY SHRINE CLUB	P0693468	COMMISSIONS/HOCKEY 4-23	6/9/2010	6/9/2010	AP	WP	0775-0911-4225	296.00
T8246	RAPID CITY SHRINE CLUB	P0693468	COMMISSIONS/HOCKEY 4-24	6/9/2010	6/9/2010	AP	WP	0775-0911-4225	508.50
T8246	RAPID CITY SHRINE CLUB	P0693468	COMMISSIONS/HOCKEY 5-4	6/9/2010	6/9/2010	AP	WP	0775-0911-4225	486.25

Cost Center: 0911 **Total:** 2,781.53

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0694819	FLOOD COVERAGE PREM	6/11/2010	6/11/2010	AP	WP	0777-0914-4211	1,268.00
V0141335	CITY-WATER DEPARTMENT	P0694748	00306656 8	6/10/2010	6/10/2010	AP	WP	0777-0914-4284	97.53
V0420650	JOHNSON CONTROLS INC	P0694235	MAINT/MAR 1-MAY	6/9/2010	6/9/2010	AP	WP	0777-0914-4253	4,615.50
V0698327	QWEST	P0694745	06/01 SVC CHRGS	6/10/2010	6/10/2010	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0694745	06/01 SVC CHRGS	6/10/2010	6/10/2010	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0694745	06/001 SVC CHRGS	6/10/2010	6/10/2010	AP	WP	0777-0914-4281	101.40
V0714965	RAPID CITY AREA SCHOOL	P0654850	BATTERIES	6/15/2010	6/15/2010	AP	WP	0777-0914-4269	13.92
V0714965	RAPID CITY AREA SCHOOL	P0664784	PENS & BINDERS	6/15/2010	6/15/2010	AP	WP	0777-0914-4261	31.86
V0714965	RAPID CITY AREA SCHOOL	P0674256	SQUARE STRIPPER	6/15/2010	6/15/2010	AP	WP	0777-0914-4264	32.40
V0951482	WRIGHT EXPRESS	P0694746	12.970 G UNL+	6/10/2010	6/10/2010	AP	WP	0777-0914-4262	34.70

Cost Center: 0914 **Total:** 6,388.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016332	ALVINE & ASSOCIATES INC	P0694342	PROF SERV/SURVEILLANCE &	6/9/2010	6/9/2010	AP	WP	0775-0915-4225	6,682.97
V0033940	ARC INTERNATIONAL INC	P0693398	SERVICES/RE-ROOF PROJECT	6/9/2010	6/9/2010	AP	WP	0775-0915-4225	4,983.28
V0080410	BLACK HILLS ROOFING &	P0694344	LACROIX RE-ROOF/PAYMENT 1	6/9/2010	6/9/2010	AP	WP	0775-0915-4320	63,355.08
V0194142	DAKTRONICS INC	P0693094	DEMO SHOT CLOCKS	6/9/2010	6/9/2010	AP	WP	0775-0915-4269	1,800.00
V0194142	DAKTRONICS INC	P0693094	DEMO STAT BOARDS	6/9/2010	6/9/2010	AP	WP	0775-0915-4269	3,000.00
V0194142	DAKTRONICS INC	P0693094	END OF PERIOD LIGHTS	6/9/2010	6/9/2010	AP	WP	0775-0915-4269	3,500.00
V0194142	DAKTRONICS INC	P0693094	FREIGHT	6/9/2010	6/9/2010	AP	WP	0775-0915-4269	648.00
V0258800	FLOORING AMERICA	P0693400	CARPET & INSTALL/UPPER STAGE	6/9/2010	6/9/2010	AP	WP	0775-0915-4350	10,343.00
V0268400	FREED'S FINE FURNISHING	P0694160	12'X125' CARPET ROOLS	6/9/2010	6/9/2010	AP	WP	0775-0915-4269	6,600.00
V0575210	MUTH ELECTRIC INC.	P0693399	INSTALL PANEL/THEATER	6/9/2010	6/9/2010	AP	WP	0775-0915-4257	4,260.00
V0774235	SECO CONSTRUCTION INC.	P0694345	LACROIX RE-ROOF/PAYMENT 1	6/9/2010	6/9/2010	AP	WP	0775-0915-4320	31,573.52
					Cost Center:	0915		**Total:**	136,745.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0693401	MONTHLY SERVICE/MAY	6/9/2010	6/9/2010	AP	WP	0775-0917-4225	25.00
V0621900	OCCUPATIONAL HEALTH	P0694963	107629	6/14/2010	6/14/2010	AP	WP	0775-0917-4225	40.00
V0643700	PACIOLAN INC	P0694159	4 SLOT CHARGING CREDIT KIT	6/9/2010	6/9/2010	AP	WP	0775-0917-4295	460.00
					Cost Center: 0917			**Total:**	525.00

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	P0695762	25% GROSS RECEIPTS TAX	6/23/2010	6/23/2010	AP	WP	0775-0919-4225	30,924.37
					Cost Center:	0919		**Total:**	30,924.37

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	P0694906	Abatement at 824 Adams St for	6/16/2010	6/16/2010	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0694906	Abatement at 1104 Farlow Ave f	6/16/2010	6/16/2010	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0694906	Abatement at 3643 Reder St for	6/16/2010	6/16/2010	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0694906	ADJ-NO JOB	6/16/2010	6/16/2010	AP	WP	0260-0927-4225	-160.00
V0180010	CRICKET LAWN SERVICE	P0694197	Abatement at 645 Halley Ave fo	6/16/2010	6/16/2010	AP	WP	0260-0927-4225	125.00
V0180010	CRICKET LAWN SERVICE	P0694197	abatement at 304 Racine St for	6/16/2010	6/16/2010	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0694197	ADJ	6/16/2010	6/16/2010	AP	WP	0260-0927-4225	-125.00
V0180010	CRICKET LAWN SERVICE	P0694197	ABATEMENT @ 645 HALLEY AVE	6/16/2010	6/16/2010	AP	WP	0260-0927-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0695108	Abatement at 716 Haines Ave fo	6/18/2010	6/18/2010	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0693809	Abatement at 1105 St Joseph St	6/10/2010	6/10/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0695069	Abatement at 802 E Tallent St	6/17/2010	6/17/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0694859	Abatement at 323 E Tallent St	6/11/2010	6/11/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0694860	Abatement at 305 E Watertown f	6/11/2010	6/11/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0695281	Abatement at 221 Windslow Driv	6/21/2010	6/21/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0695003	Abatement at 903 E Ohio Street	6/15/2010	6/15/2010	AP	WP	0260-0927-4225	220.00
V0180010	CRICKET LAWN SERVICE	P0694861	Abatement at 625 Indiana St fo	6/15/2010	6/15/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0694861	CORR	6/15/2010	6/15/2010	AP	WP	0260-0927-4225	110.00

Cost Center: 0927 **Total:** 1,690.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0694887	POSTAGE	6/23/2010	6/23/2010	AP	WP	0510-0930-4261	14.86
V0139602	CITY OF RAPID	P0694884	POSTAGE	6/23/2010	6/23/2010	AP	WP	0510-0930-4261	7.00
V0139465	CITY-HEALTH INSURANCE	P0694465	MAY 10 HEALTH	6/23/2010	6/23/2010	AP	WP	0510-0930-4150	484.80
V0289675	GARCIA, BARB	P0695515	MEAL-SPEARFISH SD	6/23/2010	6/23/2010	AP	WP	0510-0930-4270	9.00
V0388100	INDOFF INC	P0694114	Order of supplies small binder	6/23/2010	6/23/2010	AP	WP	0510-0930-4261	1.38
V0388100	INDOFF INC	P0694114	Order of medium binder clips p	6/23/2010	6/23/2010	AP	WP	0510-0930-4261	2.78
V0388100	INDOFF INC	P0694114	order of large binder clips pr	6/23/2010	6/23/2010	AP	WP	0510-0930-4261	9.87
V0388100	INDOFF INC	P0694114	Order of jr legal pads prog 1	6/23/2010	6/23/2010	AP	WP	0510-0930-4261	16.05
V0388100	INDOFF INC	P0694114	Order of legal pads prog 1 act	6/23/2010	6/23/2010	AP	WP	0510-0930-4261	5.25
V0722757	RECORD STORAGE	P0694858	May 2010 storage for community	6/23/2010	6/23/2010	AP	WP	0510-0930-4246	21.00
V0728107	REHAB ESCROW ACCOUNT	P0695610	Neighborhood Restoration Loan	6/23/2010	6/23/2010	AP	WP	0510-0930-6313	5,916.00
V0775500	SERVALL UNIFORM/LINEN	P0695125	Change out floor mats dated 06	6/23/2010	6/23/2010	AP	WP	0510-0930-4264	15.62
V0846150	TETON COALITION	P0695609	FY 2009 CDBG draw for down pmt	6/23/2010	6/23/2010	AP	WP	0510-0930-6118	1,544.35
							Cost Center: 0930	**Total:**	8,047.96

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
V0255377	1ST NATIONAL BANK IN	P0695027	2009 WATER BONDS ACTIVITY	6/15/2010	6/15/2010	AP	WP	0602-0932-4490	6,137.50
V0359280	HIGHMARK INC	P0695474	WTP09-1836 JACKSON SPRINGS	6/23/2010	6/23/2010	AP	WP	0602-0932-4381	178,526.30
					Cost Center:	0932		**Total:**	184,663.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0695792	WTP09-1853 MEADOWBROOK &	6/23/2010	6/23/2010	AP	WP	0602-0933-4223	2,795.50
V0438625	KADRMAS LEE & JACKSON	P0695785	ST08-1511 E.BLVD/E.NORTH	6/23/2010	6/23/2010	AP	WP	0602-0933-4223	12,268.78
V0522045	MAINLINE CONTRACTING	P0695205	ST09-1823 E.ST.FRANCIS E.ST.AN	6/23/2010	6/23/2010	AP	WP	0602-0933-4380	10,011.50
V0721805	RE/SPEC INC.	P0695793	W10-1877 CYCLONE DITCH WATER	6/23/2010	6/23/2010	AP	WP	0602-0933-4223	11,073.68
V0786783	SIMON CONTRACTORS OF	P0695790	ST10-1803 ST ANDREW RECONST	6/23/2010	6/23/2010	AP	WP	0602-0933-4381	22,107.94
T9073	SPERLICH CONSULTING	P0694878	ST09-1824	6/23/2010	6/23/2010	AP	WP	0602-0933-4223	2,703.10
					Cost Center:	0933		**Total:**	60,960.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0695032	W07-1638 ELK VALE LOW LEVEL	6/23/2010	6/23/2010	AP	WP	0602-0934-4223	1,338.21
					Cost Center:	0934		**Total:**	1,338.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0694445	PFC 7 CARGO APRON ENVIRON	6/11/2010	6/11/2010	AP	WP	0782-0939-4223	19.88
V0438625	KADRMAS LEE & JACKSON	P0694447	PFC RAP FEDERAL BLDG	6/11/2010	6/11/2010	AP	WP	0782-0939-4223	150.06
V0438625	KADRMAS LEE & JACKSON	P0694444	PFC 5 MASTER PLAN UPDATE	6/11/2010	6/11/2010	AP	WP	0782-0939-4223	23,352.14
V0698700	RCS CONSTRUCTION INC.	P0694158	PFC 6 EST 12 FINAL ELEC VAULT	6/11/2010	6/11/2010	AP	WP	0782-0939-4320	114.10
V0698700	RCS CONSTRUCTION INC.	P0694158	PFC6 ELECTRICAL VAULT	6/11/2010	6/11/2010	AP	WP	0782-0939-4320	-114.10
V0698700	RCS CONSTRUCTION INC.	P0670752	AIP 37 ELECT VAULT PFC 6-RET	9/9/2009	9/9/2009	AP	WP	0782-0939-4320	288.72
V0698700	RCS CONSTRUCTION INC.	P0694158	PFC6 ELECTRICAL VAULT RET #1	6/11/2010	6/11/2010	AP	WP	0782-0939-4320	93.31
V0698700	RCS CONSTRUCTION INC.	P0675948	AIP 37 ELECTRICAL VAULT PFC 6-	11/4/2009	11/4/2009	AP	WP	0782-0939-4320	138.70
V0698700	RCS CONSTRUCTION INC.	P0675947	AIP 37 ELECTRICAL VAULT PFC 6-	11/4/2009	11/4/2009	AP	WP	0782-0939-4320	187.04
V0698700	RCS CONSTRUCTION INC.	P0675947	AIP 37 ELECTRICAL VAULT PFC 6-	11/4/2009	11/4/2009	AP	WP	0782-0939-4320	0.77
V0698700	RCS CONSTRUCTION INC.	P0678194	AIP 37 ELECTRICAL VAULT PFC 6	12/9/2009	12/9/2009	AP	WP	0782-0939-4320	479.40
V0698700	RCS CONSTRUCTION INC.	P0678194	AIP 37 ELECTRICAL VAULT PFC 6	12/9/2009	12/9/2009	AP	WP	0782-0939-4320	1.94
V0698700	RCS CONSTRUCTION INC.	P0673683	AIP 37 EKECTRICAL VAULT-RET	10/7/2009	10/7/2009	AP	WP	0782-0939-4320	209.73
V0698700	RCS CONSTRUCTION INC.	P0673679	AIP 37 ELECT VAULT-RET	10/7/2009	10/7/2009	AP	WP	0782-0939-4320	220.77
V0698700	RCS CONSTRUCTION INC.	P0673679	AIP 37 ELECT VAULT-RET OB	10/7/2009	10/7/2009	AP	WP	0782-0939-4320	3.65
V0698700	RCS CONSTRUCTION INC.	P0669440	PFC 6 ELECT VAULT-RET	8/26/2009	8/26/2009	AP	WP	0782-0939-4320	333.22
V0698700	RCS CONSTRUCTION INC.	P0679205	AIP 37 ELECTRICAL VAULT PFC 6	12/31/2009	12/31/2009	AP	WP	0782-0939-4320	245.22
V0698700	RCS CONSTRUCTION INC.	P0683736	PFC6 ELECT VAULT/COMM	2/17/2010	2/17/2010	AP	WP	0782-0939-4320	-1,069.13
V0698700	RCS CONSTRUCTION INC.	P0677340	AIP 37/PFC 6 ELECTRICAL VAULT-	11/25/2009	11/25/2009	AP	WP	0782-0939-4320	187.04
V0698700	RCS CONSTRUCTION INC.	P0677340	AIP 37/PFC 6 ELECTRICAL VAULT-	11/25/2009	11/25/2009	AP	WP	0782-0939-4320	0.77
V0698700	RCS CONSTRUCTION INC.	P0691352	ELECT VAULT RET RLS	5/14/2010	5/14/2010	AP	WP	0782-0939-4320	-1,019.24
V0698700	RCS CONSTRUCTION INC.	P0691351	CANC PO#P0677340-DUP PO#P06759	5/14/2010	5/14/2010	AP	WP	0782-0939-4320	-187.04
V0698700	RCS CONSTRUCTION INC.	P0691351	CANC PO#P0677340-DUP PO#P06759	5/14/2010	5/14/2010	AP	WP	0782-0939-4320	-0.77
					Cost Center:	0939		**Total:**	23,636.18

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0793-0968-4261	1.47
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0793-0968-4261	12.00
V0475495	L'ESPERANCE, KEITH	P0695605	HOUSEKEEPING TIP ORLANDO FL	6/23/2010	6/23/2010	AP	WP	0793-0968-4270	5.00
V0475495	L'ESPERANCE, KEITH	P0695605	SHUTTLE ORLANDO FL	6/23/2010	6/23/2010	AP	WP	0793-0968-4270	41.00
V0475495	L'ESPERANCE, KEITH	P0695605	MEALS ORLANDO FL	6/23/2010	6/23/2010	AP	WP	0793-0968-4270	107.00
V0475495	L'ESPERANCE, KEITH	P0695605	LODG ORLANDO FL	6/23/2010	6/23/2010	AP	WP	0793-0968-4270	940.75
V0475495	L'ESPERANCE, KEITH	P0695605	ADJ MEALS ORLANDO FL	6/23/2010	6/23/2010	AP	WP	0793-0968-4270	-2.00
V0475495	L'ESPERANCE, KEITH	P0695605	BAGGAGE FEE ORLANDO FL	6/23/2010	6/23/2010	AP	WP	0793-0968-4270	50.00
V0674969	PLANTRONICS INC	P0691482	Headset-Keith	6/18/2010	6/18/2010	AP	WP	0793-0968-4261	125.00
V0756845	ST PAUL TRAVELERS	P0695536	GP06301538 INTEREST	6/21/2010	6/21/2010	AP	WP	0793-0968-4211	-0.57
V0756845	ST PAUL TRAVELERS	P0695536	GP06301538 YELLOW ROBE, G 201	6/21/2010	6/21/2010	AP	WP	0793-0968-4211	10,470.38
V0756845	ST PAUL TRAVELERS	P0695536	GP06301538 UTTER, D 201	6/21/2010	6/21/2010	AP	WP	0793-0968-4211	785.00
V0756845	ST PAUL TRAVELERS	P0695536	GP06301538 SANDERS RANCH 7101	6/21/2010	6/21/2010	AP	WP	0793-0968-4211	1,224.30
V0756845	ST PAUL TRAVELERS	P0695536	GP06301538 BADHAND, G 301	6/21/2010	6/21/2010	AP	WP	0793-0968-4211	98.58
V0756845	ST PAUL TRAVELERS	P0695536	GP06301538 D&R SERVICE 301	6/21/2010	6/21/2010	AP	WP	0793-0968-4211	5,075.60
V0756845	ST PAUL TRAVELERS	P0695536	GP06301538 QUIVER, C 301	6/21/2010	6/21/2010	AP	WP	0793-0968-4211	2,353.71
V0951482	WRIGHT EXPRESS	P0694746	8.275 G UNL+	6/10/2010	6/10/2010	AP	WP	0793-0968-4262	22.15
					Cost Center:	0968		**Total:**	21,309.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0695564	CREDIT CARD FEES-LIBRARY	6/21/2010	6/21/2010	AP	WP	0996-0971-4530	85.51
					Cost Center:	0971		**Total:**	85.51

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	P0694457	MAIN TERMINAL COUPLING	6/11/2010	6/11/2010	AP	WP	0606-2073-4255	9.16
V0005641	ACE HARDWARE-EAST	P0694457	PAINT MAIN TERM BLDG EXT	6/11/2010	6/11/2010	AP	WP	0606-2073-4264	8.49
V0005641	ACE HARDWARE-EAST	P0694457	ASST BATTERIES MT EQUIPMENT	6/11/2010	6/11/2010	AP	WP	0606-2073-4253	24.98
V0005641	ACE HARDWARE-EAST	P0694457	ELECTRICAL LINEMAN PLIERS	6/11/2010	6/11/2010	AP	WP	0606-2073-4265	15.19
V0005641	ACE HARDWARE-EAST	P0694457	MENDER HOSES	6/11/2010	6/11/2010	AP	WP	0606-2073-4255	9.96
V0005641	ACE HARDWARE-EAST	P0694457	CR RTN MENDER HOSES	6/11/2010	6/11/2010	AP	WP	0606-2073-4255	-9.96
V0005641	ACE HARDWARE-EAST	P0692933	DREMEL TILE CUTTER MAIN	6/11/2010	6/11/2010	AP	WP	0606-2073-4265	15.19
V0012575	AIRPORT EXPRESS	P0694154	MAY'10 MAIL DELIVERY	6/11/2010	6/11/2010	AP	WP	0606-2073-4225	335.00
V0016290	ALSCO	P0694155	MAINT TWLS (210)	6/11/2010	6/11/2010	AP	WP	0606-2073-4264	58.20
V0016290	ALSCO	P0694155	MAINT TWLS (212)	6/11/2010	6/11/2010	AP	WP	0606-2073-4264	58.20
V0016290	ALSCO	P0692245	221 Maint Towels	6/11/2010	6/11/2010	AP	WP	0606-2073-4264	58.20
V0016921	AMERICAN ASSOC OF	P0694451	2010 Dues-Humphres,C	6/11/2010	6/11/2010	AP	WP	0606-2073-4292	35.00
V0068420	BIERSCHBACH EQUIPMENT	P0694438	TUBES CAULKING MAIN	6/11/2010	6/11/2010	AP	WP	0606-2073-4252	78.75
V0068420	BIERSCHBACH EQUIPMENT	P0694438	CAULKING GUN	6/11/2010	6/11/2010	AP	WP	0606-2073-4265	22.95
V0068420	BIERSCHBACH EQUIPMENT	P0694438	COLD ROD FOAM INSERT MT	6/11/2010	6/11/2010	AP	WP	0606-2073-4252	20.10
V0074730	BLACK HILLS CHEMICAL	P0694440	TRSH LNRS/ROLL TWLS/T-TSE	6/11/2010	6/11/2010	AP	WP	0606-2073-4264	144.63
V0074730	BLACK HILLS CHEMICAL	P0694440	TAX EXEMPT	6/11/2010	6/11/2010	AP	WP	0606-2073-4264	-4.15
V0075510	BLACK HILLS DOOR	P0694439	JETWAY/BAGGAGE DOORS	6/11/2010	6/11/2010	AP	WP	0606-2073-4252	286.00
V0137240	CHRIS SUPPLY COMPANY	P0693411	LAPTOP ADAPTERS	6/11/2010	6/11/2010	AP	WP	0606-2073-4295	8.94
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0606-2073-4261	3.32
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0606-2073-4261	2.46
V0188480	DAKOTA BUSINESS	P0694156	MAY'10 BIZHUB COPIER MAINT	6/11/2010	6/11/2010	AP	WP	0606-2073-4253	245.99
V0199257	DAY OF EXCELLENCE	P0692260	Reg-Curry,D	6/11/2010	6/11/2010	AP	WP	0606-2073-4270	75.00
V0202705	DIAMOND D STEAM	P0694441	STEAM CLEAN RESTAURANT	6/11/2010	6/11/2010	AP	WP	0606-2073-4225	475.00
T0025	ECKMAN, JENNIFER	P0693475	MEALS DALLAS TX	6/11/2010	6/11/2010	AP	WP	0606-2073-4270	113.00
T0025	ECKMAN, JENNIFER	P0693475	BAGGAGE FEES DALLAS TX	6/11/2010	6/11/2010	AP	WP	0606-2073-4270	100.00
T0025	ECKMAN, JENNIFER	P0693475	ADJ BAGGAGE FEES DALLAS TX	6/11/2010	6/11/2010	AP	WP	0606-2073-4270	-50.00
V0246280	FAMILY THRIFT CTR-EAST	P0694452	DEPT DIRECTOR MTG	6/11/2010	6/11/2010	AP	WP	0606-2073-4263	15.28
V0282190	G & R CONTROLS	P0692246	MAY'10 MT WTR TEST A/H UNIT	6/11/2010	6/11/2010	AP	WP	0606-2073-4225	204.08
V0305780	GOLDEN WEST	P0694453	June 2010 BDR Base - GI	6/11/2010	6/11/2010	AP	WP	0606-2073-4295	110.00
V0305780	GOLDEN WEST	P0694453	June 2010 Offsite Storage per	6/11/2010	6/11/2010	AP	WP	0606-2073-4295	117.00
V0305780	GOLDEN WEST	P0694453	June 2010 i-Witness Retail Ser	6/11/2010	6/11/2010	AP	WP	0606-2073-4295	70.00
V0305780	GOLDEN WEST	P0694453	June 2010 Managed Services-Bas	6/11/2010	6/11/2010	AP	WP	0606-2073-4295	75.00

V0305780	GOLDEN WEST	P0694453	June 2010 Ethernet	6/11/2010	6/11/2010	AP	WP	0606-2073-4295	750.00
V0371475	HOBBY LOBBY	P0693485	Frames for Conference Room Pho	6/11/2010	6/11/2010	AP	WP	0606-2073-4261	156.00
V0379429	HUMPHRES, CAMERON	P0693476	MEALS DALLAS TX	6/11/2010	6/11/2010	AP	WP	0606-2073-4270	113.00
V0379429	HUMPHRES, CAMERON	P0693476	TAXIS DALLAS TX	6/11/2010	6/11/2010	AP	WP	0606-2073-4270	76.25
V0388100	INDOFF INC	P0693420	White Out	6/11/2010	6/11/2010	AP	WP	0606-2073-4261	5.64
V0420650	JOHNSON CONTROLS INC	P0694437	SMOKE DECTECTOR HEADS MAIN	6/11/2010	6/11/2010	AP	WP	0606-2073-4253	211.38
V0470900	KUECKER, DAN	P0693474	MEALS DALLAS TX	6/11/2010	6/11/2010	AP	WP	0606-2073-4270	137.00
V0470900	KUECKER, DAN	P0693474	TAXIS DALLAS TX	6/11/2010	6/11/2010	AP	WP	0606-2073-4270	29.00
V0470900	KUECKER, DAN	P0693474	BAGGAGE FEES DALLAS TX	6/11/2010	6/11/2010	AP	WP	0606-2073-4270	50.00
V0470900	KUECKER, DAN	P0693474	ADJ MEALS DALLAS TX	6/11/2010	6/11/2010	AP	WP	0606-2073-4270	-24.00
V0520970	MACIVER ENTERPRISES	P0693493	Delete Line	6/11/2010	6/11/2010	AP	WP	0606-2073-4253	0.00
V0520970	MACIVER ENTERPRISES	P0693493	Signs	6/11/2010	6/11/2010	AP	WP	0606-2073-4253	44.00
V0520970	MACIVER ENTERPRISES	P0693493	Signs	6/11/2010	6/11/2010	AP	WP	0606-2073-4253	50.00
V0520970	MACIVER ENTERPRISES	P0693493	Shipping	6/11/2010	6/11/2010	AP	WP	0606-2073-4253	25.00
V0520970	MACIVER ENTERPRISES	P0693493	Nothing	6/11/2010	6/11/2010	AP	WP	0606-2073-4253	0.00
V0522890	MALONE, CHERRIE	P0692244	Shirt Logo - Martin,J	6/11/2010	6/11/2010	AP	WP	0606-2073-4263	30.00
V0550604	MIDWEST MARKETING	P0694435	9 RESTROOM SIGNS MAIN	6/11/2010	6/11/2010	AP	WP	0606-2073-4269	85.50
V0550604	MIDWEST MARKETING	P0694435	FINISHING FEES	6/11/2010	6/11/2010	AP	WP	0606-2073-4269	10.00
V0550604	MIDWEST MARKETING	P0694435	DESIGN/CREATION VIDEO	6/11/2010	6/11/2010	AP	WP	0606-2073-4229	835.00
V0618600	OFFICEMAX	P0691945	Defcon Cable Lock	6/11/2010	6/11/2010	AP	WP	0606-2073-4261	29.99
V0666565	PIONEER BANK & TRUST	P0695564	CREDIT CARD FEES-AIRPORT	6/21/2010	6/21/2010	AP	WP	0606-2073-4530	2.04
V0674950	PLANT WORLD INC	P0694449	JUN'10 LIVE PLANT LEASE & MAIN	6/11/2010	6/11/2010	AP	WP	0606-2073-4225	537.00
					Cost Center:	2073		**Total:**	5,883.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0466300	LINWELD	P0694436	MAY'10 CYLINDER LEASE	6/11/2010	6/11/2010	AP	WP	0606-2075-4244	23.56
V0520500	M G OIL CO	P0694157	50G NO 2 FURNACE FUEL GEN 3 (M	6/11/2010	6/11/2010	AP	WP	0606-2075-4285	121.45
V0810700	SOUTH DAKOTA FEDERAL	P0691955	Wrenches/sockets	6/11/2010	6/11/2010	AP	WP	0606-2075-4265	64.50
V0862876	TRACTOR SUPPLY	P0691960	Rain Cap Unit# 17	6/11/2010	6/11/2010	AP	WP	0606-2075-4253	9.99
V0862876	TRACTOR SUPPLY	P0691960	Smooth Sweep - Shop	6/11/2010	6/11/2010	AP	WP	0606-2075-4253	29.99
V0862876	TRACTOR SUPPLY	P0692277	WRK JEANS - M.HOLMBERG	6/11/2010	6/11/2010	AP	WP	0606-2075-4263	135.95
V0862876	TRACTOR SUPPLY	P0692277	WRK SHIRTS - M.HOLMBERG	6/11/2010	6/11/2010	AP	WP	0606-2075-4263	59.95

Cost Center: 2075 **Total:** 445.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0520500	M G OIL CO	P0694157	552G NO 2 FURNACE FUEL GEN 2 (	6/11/2010	6/11/2010	AP	WP	0606-2076-4285	1,340.81
					Cost Center:	2076		**Total:**	1,340.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0312550	GRIMM'S PUMP SERVICE	P0694443	HOSES/NOZZLES FUEL FARM	6/11/2010	6/11/2010	AP	WP	0606-2077-4253	176.32
V0716270	RAPID FUEL	P0694458	15.66 Gal Avgas Flight of the	6/11/2010	6/11/2010	AP	WP	0606-2077-4229	75.17
V0810700	SOUTH DAKOTA FEDERAL	P0692282	MOBILE DOCKING STATION	6/11/2010	6/11/2010	AP	WP	0606-2077-4253	2,500.00
V0936710	WHISLER BEARING	P0693490	HYD HOSE FUEL FARM LOADING	6/11/2010	6/11/2010	AP	WP	0606-2077-4253	17.00
					Cost Center:	2077		**Total:**	2,768.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0692247	Screwdriver Set - TSA Bldg	6/11/2010	6/11/2010	AP	WP	0606-2078-4265	6.64
					Cost Center:	2078		**Total:**	6.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0393980	INDUSTRIAL SUPPLY CO.	P0694459	HOSES CFR 18 JAWS OF LIFE	6/11/2010	6/11/2010	AP	WP	0606-2079-4251	44.20
					Cost Center:	2079		**Total:**	44.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0694447	AIP 39 RAP FEDERAL BLDG	6/11/2010	6/11/2010	AP	WP	0501-2085-4223	7,352.91
V0438625	KADRMAS LEE & JACKSON	P0694445	AIP 36 CARGO APRON ENVIRON	6/11/2010	6/11/2010	AP	WP	0501-2085-4223	642.78
V0698700	RCS CONSTRUCTION INC.	P0694158	AIP 37 EST 12-FINAL ELEC VAULT	6/11/2010	6/11/2010	AP	WP	0501-2085-4320	3,689.38
V0698700	RCS CONSTRUCTION INC.	P0694158	AIP37 ELECTRICAL VAULT RET #1	6/11/2010	6/11/2010	AP	WP	0501-2085-4320	3,016.96
V0698700	RCS CONSTRUCTION INC.	P0694158	AIP37 ELECTRICAL VAULT	6/11/2010	6/11/2010	AP	WP	0501-2085-4320	-3,689.38
V0698700	RCS CONSTRUCTION INC.	P0670752	AIP 37 ELECT VAULT PFC 6-RET	9/9/2009	9/9/2009	AP	WP	0501-2085-4320	9,334.80
V0698700	RCS CONSTRUCTION INC.	P0694158	AIP37 ELECTRICAL VAULT	6/11/2010	6/11/2010	AP	WP	0501-2085-4320	0.01
V0698700	RCS CONSTRUCTION INC.	P0675948	AIP 37 ELECTRICAL VAULT PFC 6-	11/4/2009	11/4/2009	AP	WP	0501-2085-4320	4,484.43
V0698700	RCS CONSTRUCTION INC.	P0675947	AIP 37 ELECTRICAL VAULT PFC 6-	11/4/2009	11/4/2009	AP	WP	0501-2085-4320	6,047.70
V0698700	RCS CONSTRUCTION INC.	P0675947	AIP 37 ELECTRICAL VAULT PFC 6-	11/4/2009	11/4/2009	AP	WP	0501-2085-4320	24.65
V0698700	RCS CONSTRUCTION INC.	P0677340	AIP 37/PFC 6 ELECTRICAL VAULT-	11/25/2009	11/25/2009	AP	WP	0501-2085-4320	6,047.70
V0698700	RCS CONSTRUCTION INC.	P0677340	AIP 37/PFC 6 ELECTRICAL VAULT-	11/25/2009	11/25/2009	AP	WP	0501-2085-4320	24.65
V0698700	RCS CONSTRUCTION INC.	P0679205	AIP 37 ELECTRICAL VAULT PFC 6	12/31/2009	12/31/2009	AP	WP	0501-2085-4320	7,928.97
V0698700	RCS CONSTRUCTION INC.	P0669440	AIP 37 ELECT VAULT PFC 6-RET	8/26/2009	8/26/2009	AP	WP	0501-2085-4320	10,774.29
V0698700	RCS CONSTRUCTION INC.	P0673683	AIP 37 ELECTRICAL VAULT-RET	10/7/2009	10/7/2009	AP	WP	0501-2085-4320	6,781.21
V0698700	RCS CONSTRUCTION INC.	P0673679	AIP 37 ELECT VAULT-RET	10/7/2009	10/7/2009	AP	WP	0501-2085-4320	7,138.34
V0698700	RCS CONSTRUCTION INC.	P0673679	AIP 37 ELECT VAULT-RET OB	10/7/2009	10/7/2009	AP	WP	0501-2085-4320	118.03
V0698700	RCS CONSTRUCTION INC.	P0678194	AIP 37 ELECTRICAL VAULT PFC 6	12/9/2009	12/9/2009	AP	WP	0501-2085-4320	15,500.62
V0698700	RCS CONSTRUCTION INC.	P0678194	AIP 37 ELECTRICAL VAULT PFC 6	12/9/2009	12/9/2009	AP	WP	0501-2085-4320	62.75
V0698700	RCS CONSTRUCTION INC.	P0683736	AIP 37 ELECT VAULT/COMM	2/17/2010	2/17/2010	AP	WP	0501-2085-4320	-34,568.59
V0698700	RCS CONSTRUCTION INC.	P0691352	ELECT VAULT RET RLS	5/14/2010	5/14/2010	AP	WP	0501-2085-4320	-32,954.79
V0698700	RCS CONSTRUCTION INC.	P0691351	CANC PO#P0677340-DUP PO#P06759	5/14/2010	5/14/2010	AP	WP	0501-2085-4320	-6,047.70
V0698700	RCS CONSTRUCTION INC.	P0691351	CANC PO#P0677340-DUP PO#P06759	5/14/2010	5/14/2010	AP	WP	0501-2085-4320	-24.65

Cost Center: 2085 **Total:** 11,685.07

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0695763	GROSS RECEIPTS BOND PYMT	6/23/2010	6/23/2010	AP	WP	0775-4132-4420	34,765.63
V0255377	1ST NATIONAL BANK IN	P0694812	2008 GROSS RECEIPTS BONDS	6/11/2010	6/11/2010	AP	WP	0775-4132-4490	930.13
V0066506	BEST BUSINESS PROD. INC	P0694163	COPIER MAINT/ADM OFFICE	6/9/2010	6/9/2010	AP	WP	0775-4132-4225	671.01
V0077038	BLACK HILLS INSURANCE	P0694819	FLOOD COVERAGE PREM	6/11/2010	6/11/2010	AP	WP	0775-4132-4211	2,537.00
V0137240	CHRIS SUPPLY COMPANY	P0694166	BRACKET/OFFICE COPIER	6/9/2010	6/9/2010	AP	WP	0775-4132-4261	4.45
V0137240	CHRIS SUPPLY COMPANY	P0694166	CONDUIT/OFFICE COPIERLINE	6/9/2010	6/9/2010	AP	WP	0775-4132-4257	25.45
V0137240	CHRIS SUPPLY COMPANY	P0694166	PANDUIT BLANKS/COPIER	6/9/2010	6/9/2010	AP	WP	0775-4132-4257	1.60
V0137240	CHRIS SUPPLY COMPANY	P0694166	END CAPS/COPIER HOOKUP	6/9/2010	6/9/2010	AP	WP	0775-4132-4257	4.62
V0138810	CIT TECHNOLOGY	P0694167	MONTHLY PHONE SERVICE	6/9/2010	6/9/2010	AP	WP	0775-4132-4281	2,209.18
V0237350	EVERGREEN OFFICE	P0694173	OFFICE SUPPLIES/MAGIC TAPE	6/9/2010	6/9/2010	AP	WP	0775-4132-4261	21.48
V0237350	EVERGREEN OFFICE	P0694173	OFFICE/DRY ERASE MARKERS	6/9/2010	6/9/2010	AP	WP	0775-4132-4261	93.60
V0237350	EVERGREEN OFFICE	P0694173	OFFICE/DRY ERASE MARKERS	6/9/2010	6/9/2010	AP	WP	0775-4132-4261	18.75
V0237350	EVERGREEN OFFICE	P0694173	CREDIT RTN ORIG 4326090	6/9/2010	6/9/2010	AP	WP	0775-4132-4261	-43.20
V0305780	GOLDEN WEST	P0694175	OFFSITE STORAGE,i-WITNESS,BDR	6/9/2010	6/9/2010	AP	WP	0775-4132-4281	386.25
V0674950	PLANT WORLD INC	P0694244	MONTHLY PLANT MAINT/JUNE	6/9/2010	6/9/2010	AP	WP	0775-4132-4225	320.00
V0880250	UNITED PARCEL SERVICE	P0693404	PKG SERVICE	6/9/2010	6/9/2010	AP	WP	0775-4132-4261	16.28
V0934830	WESTERN STATIONERS	P0694251	OFFICE SUPPLIES/TAPE	6/9/2010	6/9/2010	AP	WP	0775-4132-4261	3.25
V0934830	WESTERN STATIONERS	P0693405	SUPPLIES/CARTRIDGES,MARKERS,	6/9/2010	6/9/2010	AP	WP	0775-4132-4261	166.35
V0934830	WESTERN STATIONERS	P0693405	OFFICE SUPPLIES/RUBBERBANDS	6/9/2010	6/9/2010	AP	WP	0775-4132-4261	8.50
V0934830	WESTERN STATIONERS	P0693405	OFFICE SUPPLIES/FLOOR GUIDES	6/9/2010	6/9/2010	AP	WP	0775-4132-4261	15.00

Cost Center: 4132 **Total:** 42,155.33

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
V0222350	EASTMAN SOUND & MUSIC	P0694172	MONTHLY SERVICE/JUNE	6/9/2010	6/9/2010	AP	WP	0775-4133-4225	55.00
					Cost Center:	4133		**Total:**	55.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051275	BARCO PRODUCTS	P0694161	BIKE RACKS (3)	6/9/2010	6/9/2010	AP	WP	0775-4134-4269	837.05
V0100100	BROWN'S REPAIR	P0694329	WEED EATER REPAIRS	6/9/2010	6/9/2010	AP	WP	0775-4134-4253	136.02
V0131400	CARQUEST AUTO PARTS	P0694330	DUMP TRUCK REPAIRS	6/9/2010	6/9/2010	AP	WP	0775-4134-4251	22.68
V0131400	CARQUEST AUTO PARTS	P0694330	SWITCH	6/9/2010	6/9/2010	AP	WP	0775-4134-4251	67.17
V0131400	CARQUEST AUTO PARTS	P0694330	CREDIT RTN ORIG 2590245617	6/9/2010	6/9/2010	AP	WP	0775-4134-4251	-67.17
V0141335	CITY-WATER DEPARTMENT	P0694338	WATER SERVICE/SPRINKLERS	6/9/2010	6/9/2010	AP	WP	0775-4134-4284	389.22
V0141335	CITY-WATER DEPARTMENT	P0693402	WATER BILLING/BLDG	6/9/2010	6/9/2010	AP	WP	0775-4134-4284	1,388.16
V0141335	CITY-WATER DEPARTMENT	P0693402	WATER BILLING/5TH STREET LOT	6/9/2010	6/9/2010	AP	WP	0775-4134-4284	13.75
V0141335	CITY-WATER DEPARTMENT	P0693402	CORR	6/9/2010	6/9/2010	AP	WP	0775-4134-4284	18.68
V0141335	CITY-WATER DEPARTMENT	P0693402	ADJ	6/9/2010	6/9/2010	AP	WP	0775-4134-4284	-13.75
V0141335	CITY-WATER DEPARTMENT	P0693402	WTR BILLING/5TH STREET LOT	6/9/2010	6/9/2010	AP	WP	0775-4134-4284	120.41
V0141335	CITY-WATER DEPARTMENT	P0694726	CANC PO#P0679105-DUP PYMT	6/9/2010	6/9/2010	AP	WP	0775-4134-4284	-106.66
V0200700	DENNIS SUPPLY	P0694170	SUPPLIES/ICE SKID COMPRESSOR	6/9/2010	6/9/2010	AP	WP	0775-4134-4253	123.21
V0248950	FASTENAL COMPANY, THE	P0693157	POP RIVETS/EAST ENTRANCE	6/9/2010	6/9/2010	AP	WP	0775-4134-4252	10.29
V0282080	G&H DISTRIBUTING INC.	P0694174	ZAMBONI REPAIRS	6/9/2010	6/9/2010	AP	WP	0775-4134-4253	41.45
V0295981	GEORGE SCOTT &	P0694236	HAND DRYER	6/9/2010	6/9/2010	AP	WP	0775-4134-4269	340.84
V0367540	HILLS TIRE & SUPPLY INC.	P0694332	FLAT REPAIR/BUS 501	6/9/2010	6/9/2010	AP	WP	0775-4134-4251	17.00
V0367655	HILLYARD INC.	P0694176	JANITORIAL/COTTON MOPS	6/9/2010	6/9/2010	AP	WP	0775-4134-4264	32.41
V0367655	HILLYARD INC.	P0694176	ADVANCE SCRUBBER REPAIRS	6/9/2010	6/9/2010	AP	WP	0775-4134-4253	354.50
V0367655	HILLYARD INC.	P0694162	REPAIR ITEMS/ADVANCE	6/9/2010	6/9/2010	AP	WP	0775-4134-4253	78.39
V0367655	HILLYARD INC.	P0693397	JANITORIAL/LINERS & CLEANER	6/9/2010	6/9/2010	AP	WP	0775-4134-4264	325.92
V0367655	HILLYARD INC.	P0693406	JANITORIAL/MOP HEADS	6/9/2010	6/9/2010	AP	WP	0775-4134-4264	75.61
V0420650	JOHNSON CONTROLS INC	P0694339	REPAIRS/OIL RESERVOIR ICE	6/9/2010	6/9/2010	AP	WP	0775-4134-4253	105.00
V0432530	KIEFFER SANITATION INC	P0694177	MAY SERVICE/COMPACTOR 1	6/9/2010	6/9/2010	AP	WP	0775-4134-4225	1,250.66
V0432530	KIEFFER SANITATION INC	P0694177	MAY SERVICE/COMPACTOR 2	6/9/2010	6/9/2010	AP	WP	0775-4134-4225	187.24
V0432530	KIEFFER SANITATION INC	P0694177	MAY SERVICE/COMPACTOR 3	6/9/2010	6/9/2010	AP	WP	0775-4134-4225	150.26
V0459659	KNECHT HOME CENTER	P0694333	REPAIR ITEMS/ELEVATOR	6/9/2010	6/9/2010	AP	WP	0775-4134-4252	40.94
V0459659	KNECHT HOME CENTER	P0694333	PEGBOARD,PINE,MOULDING	6/9/2010	6/9/2010	AP	WP	0775-4134-4261	46.31
V0465760	KONE INC	P0693403	REPAIRS/ARENA PASS ELEVATOR	6/9/2010	6/9/2010	AP	WP	0775-4134-4253	522.88
V0495380	LIGHTING MAINTENANCE	P0694237	LIGHT BULB RESTOCK/ICE ARENA	6/9/2010	6/9/2010	AP	WP	0775-4134-4264	418.04
V0520190	MCKIE FORD INC	P0694239	BUS 601 REPAIRS	6/9/2010	6/9/2010	AP	WP	0775-4134-4251	8.56
V0520190	MCKIE FORD INC	P0694239	BUS 601 REPAIRS	6/9/2010	6/9/2010	AP	WP	0775-4134-4251	221.83
V0572490	MULCAHY COMPANY INC	P0694242	REPAIR PARTS/COOLING TOWER	6/9/2010	6/9/2010	AP	WP	0775-4134-4253	518.85

V0610060	NORTH CENTRAL SUPPLY	P0694340	LOCKER ROOM DOOR REPAIR	6/9/2010	6/9/2010	AP	WP	0775-4134-4252	281.00
V0610060	NORTH CENTRAL SUPPLY	P0693114	KEYS,CYLINDERS,KNOBS/BLDG	6/9/2010	6/9/2010	AP	WP	0775-4134-4269	769.00
V0612410	NORTHWEST PIPE FITTINGS	P0694243	CREDIT RTN ORIG 180453	6/9/2010	6/9/2010	AP	WP	0775-4134-4253	-30.00
V0723000	RED WING SHOE STORE	P0694245	WORK BOOTS/DOERING,W.	6/9/2010	6/9/2010	AP	WP	0775-4134-4263	112.12
V0850228	THYSSENKRUPP ELEVATOR	P0694247	ELEVATOR SERV/ICE	6/9/2010	6/9/2010	AP	WP	0775-4134-4225	135.00
V0899475	WALLING WATER	P0694249	SUPPLIES/ICE ARENA COOLING	6/9/2010	6/9/2010	AP	WP	0775-4134-4269	56.73
V0935670	WESTMED REHAB INC	P0691759	WHEEL CHAIR REPAIR	6/9/2010	6/9/2010	AP	WP	0775-4134-4253	110.00
V0962090	ZIEGLER BUILDING	P0694336	PIPE/REPAIR N ARENA WALLS	6/9/2010	6/9/2010	AP	WP	0775-4134-4252	165.12
V0962090	ZIEGLER BUILDING	P0694336	REPAIR ITEMS/WOOD	6/9/2010	6/9/2010	AP	WP	0775-4134-4253	130.40
					Cost Center:	4134		**Total:**	9,405.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0171895	COUNTRY MUSIC ASSOC	P0694346	ANNUAL DUES/MEMBERSHIP	6/9/2010	6/9/2010	AP	WP	0775-4135-4292	100.00
V0550604	MIDWEST MARKETING	P0694343	wEB ITEMS,DESIGN	6/9/2010	6/9/2010	AP	WP	0775-4135-4225	1,859.00
V0550604	MIDWEST MARKETING	P0694343	SOCIAL MEDIA, JOURNAL	6/9/2010	6/9/2010	AP	WP	0775-4135-4227	3,270.00
V0550604	MIDWEST MARKETING	P0694343	MAGNET TAGS,SIGN,TIMELINE	6/9/2010	6/9/2010	AP	WP	0775-4135-4261	1,463.00
V0550604	MIDWEST MARKETING	P0694343	WEB HOSTING & ANALYTICS	6/9/2010	6/9/2010	AP	WP	0775-4135-4225	204.00
V0550604	MIDWEST MARKETING	P0694343	SOCIAL MEDIA	6/9/2010	6/9/2010	AP	WP	0775-4135-4227	275.00
V0550604	MIDWEST MARKETING	P0694343	DESIGN TIMES & WEB	6/9/2010	6/9/2010	AP	WP	0775-4135-4225	1,042.50
V0550604	MIDWEST MARKETING	P0694343	BROADWAY,C UNDERWOOD	6/9/2010	6/9/2010	AP	WP	0775-4135-4261	453.58
V0550604	MIDWEST MARKETING	P0694343	JOURNAL/CONGRATS RUSH,WEB	6/9/2010	6/9/2010	AP	WP	0775-4135-4227	1,034.55
					Cost Center:	4135		**Total:**	9,701.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0621900	OCCUPATIONAL HEALTH	P0694963	104381	6/14/2010	6/14/2010	AP	WP	0775-4136-4225	40.00
V0643700	PACIOLAN INC	P0694461	TRAINING EXPENSES/JAN 21-24/TI	6/9/2010	6/9/2010	AP	WP	0775-4136-4270	591.04
V0643700	PACIOLAN INC	P0694461	TRAINING EXPENSE/TRIP 2/TKTG f	6/9/2010	6/9/2010	AP	WP	0775-4136-4270	523.07
					Cost Center:	4136		**Total:**	1,154.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0191920	DAKOTA SUPPLY GROUP	P0694169	SWITCHES,ANCHORS/HVAC	6/9/2010	6/9/2010	AP	WP	0775-4137-4253	4,137.00
V0191920	DAKOTA SUPPLY GROUP	P0694169	ADJ	6/9/2010	6/9/2010	AP	WP	0775-4137-4253	-4,007.75
V0248950	FASTENAL COMPANY, THE	P0694462	WASHERS/BITS	6/9/2010	6/9/2010	AP	WP	0775-4137-4264	12.55
V0248950	FASTENAL COMPANY, THE	P0694462	TOGGLES,PAN HEADS,BIT	6/9/2010	6/9/2010	AP	WP	0775-4137-4264	68.78
V0459659	KNECHT HOME CENTER	P0694178	NUTS,BOLTS/HVAC MACHINE	6/9/2010	6/9/2010	AP	WP	0775-4137-4253	4.60
V0466300	LINWELD	P0694238	MONTHLY WELDING	6/9/2010	6/9/2010	AP	WP	0775-4137-4264	88.16
V0612410	NORTHWEST PIPE FITTINGS	P0694463	SPRINKLER SYSTEM REPAIRS	6/9/2010	6/9/2010	AP	WP	0775-4137-4255	243.39
V0612410	NORTHWEST PIPE FITTINGS	P0694335	SPRINKLER REPAIR ITEMS	6/9/2010	6/9/2010	AP	WP	0775-4137-4255	101.32
V0612410	NORTHWEST PIPE FITTINGS	P0694335	SPRINKLER SYSTEM REPAIRS	6/9/2010	6/9/2010	AP	WP	0775-4137-4255	188.54
V0612410	NORTHWEST PIPE FITTINGS	P0694335	FREIGHT	6/9/2010	6/9/2010	AP	WP	0775-4137-4255	9.64
V0612410	NORTHWEST PIPE FITTINGS	P0694335	CREDIT RTN ORIG 1808325	6/9/2010	6/9/2010	AP	WP	0775-4137-4255	-7.01
V0612410	NORTHWEST PIPE FITTINGS	P0694334	PLUMBING SUPPLIES	6/9/2010	6/9/2010	AP	WP	0775-4137-4255	15.24
V0612410	NORTHWEST PIPE FITTINGS	P0694334	SPRINKLER SYSTEM REPAIRS	6/9/2010	6/9/2010	AP	WP	0775-4137-4255	134.56
V0612410	NORTHWEST PIPE FITTINGS	P0694334	RESTROOM REPAIRS	6/9/2010	6/9/2010	AP	WP	0775-4137-4255	26.19
V0612410	NORTHWEST PIPE FITTINGS	P0694243	PLUMBING REPAIRS	6/9/2010	6/9/2010	AP	WP	0775-4137-4255	42.86
V0612410	NORTHWEST PIPE FITTINGS	P0694243	PLUMBING REPAIRS	6/9/2010	6/9/2010	AP	WP	0775-4137-4255	162.08
V0612410	NORTHWEST PIPE FITTINGS	P0694243	PLUMBING SUPPLIES	6/9/2010	6/9/2010	AP	WP	0775-4137-4255	15.06
V0612410	NORTHWEST PIPE FITTINGS	P0694243	PLUMBING REPAIRS	6/9/2010	6/9/2010	AP	WP	0775-4137-4255	16.77
V0612410	NORTHWEST PIPE FITTINGS	P0694243	CREDIT RTN ORIG 1807065	6/9/2010	6/9/2010	AP	WP	0775-4137-4257	-15.54

Cost Center: 4137 **Total:** 1,236.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0694762	6 3/4 ENVELOPES	6/10/2010	6/10/2010	AP	WP	0101-6021-4261	131.50
V0133256	CASEY PETERSON & ASSOC	P0695616	2009 AUDIT	6/22/2010	6/22/2010	AP	WP	0101-6021-4222	15,000.00
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-6021-4261	3.32
V0237350	EVERGREEN OFFICE	P0695602	2 BOXES OF RUBBERBANDS	6/22/2010	6/22/2010	AP	WP	0101-6021-4261	7.98
V0246282	FAMILY THRIFT CENTER	P0694756	COFFEE	6/10/2010	6/10/2010	AP	WP	0101-6021-4263	10.98
V0246282	FAMILY THRIFT CENTER	P0694756	SPOONS,FORKS,CUPS,PLATES	6/10/2010	6/10/2010	AP	WP	0101-6021-4269	9.58
V0388100	INDOFF INC	P0693926	BLACK PENS	6/17/2010	6/17/2010	AP	WP	0101-6021-4261	20.45
V0404625	JJ'S ENGRAVING & SALES	P0694761	NAME TAG-JEFF	6/10/2010	6/10/2010	AP	WP	0101-6021-4261	6.50
V0618600	OFFICEMAX	P0694881	2 WIRELESS MOUSE	6/16/2010	6/16/2010	AP	WP	0101-6021-4261	49.98
V0656925	PENNINGTON COUNTY	P0694763	MAY10 STMT	6/10/2010	6/10/2010	AP	WP	0101-6021-4225	158.00
V0688500	PRESTON, JAMES	P0695554	MEALS-MITCHELL SD	6/21/2010	6/21/2010	AP	WP	0101-6021-4270	21.00
V0688500	PRESTON, JAMES	P0695554	MILEAGE-MITCHELL SD	6/21/2010	6/21/2010	AP	WP	0101-6021-4270	211.64
V0700338	RAMADA MITCHELL	P0695623	LODG-PRESTON J	6/21/2010	6/21/2010	AP	WP	0101-6021-4270	165.90
V0700338	RAMADA MITCHELL	P0695623	LODG-SUMPTION P	6/21/2010	6/21/2010	AP	WP	0101-6021-4270	248.85
V0711110	RAPID CITY JOURNAL	P0695028	P100527 COMPCC	6/16/2010	6/16/2010	AP	WP	0101-6021-4230	111.32
V0711110	RAPID CITY JOURNAL	P0694813	ORDINANCE 5610	6/11/2010	6/11/2010	AP	WP	0101-6021-4230	39.60
V0711110	RAPID CITY JOURNAL	P0694813	ORDINANCE 5611	6/11/2010	6/11/2010	AP	WP	0101-6021-4230	33.88
V0711110	RAPID CITY JOURNAL	P0694813	2012 MUNICIPAL	6/11/2010	6/11/2010	AP	WP	0101-6021-4230	83.52
V0711110	RAPID CITY JOURNAL	P0694813	ST JOSEPH LANDSCAPING	6/11/2010	6/11/2010	AP	WP	0101-6021-4230	38.72
V0711110	RAPID CITY JOURNAL	P0694813	BRENTWOOD GRADING	6/11/2010	6/11/2010	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0694813	RFP ALFALFA HAY HARVESTING	6/11/2010	6/11/2010	AP	WP	0101-6021-4230	23.76
V0711110	RAPID CITY JOURNAL	P0694813	2010 MALT BEVERAGE RENEWALS	6/11/2010	6/11/2010	AP	WP	0101-6021-4230	273.68
V0711110	RAPID CITY JOURNAL	P0694813	RESOLUTION PROPERTY	6/11/2010	6/11/2010	AP	WP	0101-6021-4230	52.36
V0722757	RECORD STORAGE	P0694757	RECORDS STORAGE	6/10/2010	6/10/2010	AP	WP	0101-6021-4225	48.05
V0787250	SIMPSON'S CREATIVE	P0695561	250BC-SUMPTION P	6/21/2010	6/21/2010	AP	WP	0101-6021-4261	23.75
V0794465	SOUTH DAKOTA BRD OF	P0695555	INACTIVE STATUS	6/21/2010	6/21/2010	AP	WP	0101-6021-4292	50.00
V0808300	SOUTH DAKOTA DIV OF	P0695557	BACKGROUND CHECK-BARBIER J	6/21/2010	6/21/2010	AP	WP	0101-6021-4225	43.25
V0838013	SUMPTION, PAULINE	P0695553	MEALS-MITCHELL SD	6/21/2010	6/21/2010	AP	WP	0101-6021-4270	56.00
V0934830	WESTERN STATIONERS	P0695524	CORR-COST WRIST REST MOUSE	6/22/2010	6/22/2010	AP	WP	0101-6021-4261	0.01
V0934830	WESTERN STATIONERS	P0695524	KEYBOARD WRIST REST	6/22/2010	6/22/2010	AP	WP	0101-6021-4261	16.87
V0934830	WESTERN STATIONERS	P0695524	MOUSE PAD WRIST REST	6/22/2010	6/22/2010	AP	WP	0101-6021-4261	10.12
V0934830	WESTERN STATIONERS	P0695524	CORR-COST WRIST REST	6/22/2010	6/22/2010	AP	WP	0101-6021-4261	0.01

Cost Center: 6021 **Total:** 16,987.54

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	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-6022-4261	273.40
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0101-6022-4261	74.59
V0197482	DAVIS, TRACY	P0695551	MEALS-MITCHELL SD	6/21/2010	6/21/2010	AP	WP	0101-6022-4270	56.00
V0232300	EWING, CONNIE M	P0695552	MEALS-MITCHELL SD	6/21/2010	6/21/2010	AP	WP	0101-6022-4270	56.00
V0700338	RAMADA MITCHELL	P0695623	LODG-EWING C	6/21/2010	6/21/2010	AP	WP	0101-6022-4270	248.85
V0700338	RAMADA MITCHELL	P0695623	LODG-DAVIS T	6/21/2010	6/21/2010	AP	WP	0101-6022-4270	248.85
V0722757	RECORD STORAGE	P0694757	RECORDS STORAGE	6/10/2010	6/10/2010	AP	WP	0101-6022-4225	48.05
V0787250	SIMPSON'S CREATIVE	P0695561	250BC-BARBIER J	6/21/2010	6/21/2010	AP	WP	0101-6022-4261	23.75
V0880250	UNITED PARCEL SERVICE	P0694764	1410780626,CHARGES	6/10/2010	6/10/2010	AP	WP	0101-6022-4261	22.45

Cost Center: 6022 **Total:** 1,051.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0237350	EVERGREEN OFFICE	P0694820	2 CHAIRMATS	6/11/2010	6/11/2010	AP	WP	0101-6023-4261	199.98
					Cost Center:	6023		**Total:**	199.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0190920	DAKOTA Q INTERNET	P0695560	BUSINESS CARD HOSTING	6/21/2010	6/21/2010	AP	WP	0101-6024-4281	13.95
V0305780	GOLDEN WEST	P0694838	SONIC WALL NSA E5500-JUNE 2010	6/11/2010	6/11/2010	AP	WP	0101-6024-4225	200.00
V0536390	MATRIX TELECOM INC	P0694837	800 NUMBER CHARGES/MAY 2010	6/11/2010	6/11/2010	AP	WP	0101-6024-4281	14.42
V0545255	MIDCONTINENT	P0694872	INTERNET/MAY/CIVIC CTR	6/16/2010	6/16/2010	AP	WP	0101-6024-4295	538.25
V0545255	MIDCONTINENT	P0694871	INTERNET/MAY/CSAC 127013401	6/16/2010	6/16/2010	AP	WP	0101-6024-4295	538.25
V0714965	RAPID CITY AREA SCHOOL	P0687823	WHITE PAPER PER JEAN H.	6/15/2010	6/15/2010	AP	WP	0101-6024-4261	24.59
V0714965	RAPID CITY AREA SCHOOL	P0687823	S&H CHARGE	6/15/2010	6/15/2010	AP	WP	0101-6024-4261	1.22
V0843620	TELECOM RECOVERY	P0695192	VOICE RECOVERY SERVICE	6/16/2010	6/16/2010	AP	WP	0101-6024-4225	165.00
V0951482	WRIGHT EXPRESS	P0694746	17.110 G UNL+	6/10/2010	6/10/2010	AP	WP	0101-6024-4262	44.42
					Cost Center:	6024		**Total:**	1,540.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	P0694745	06/01 SVC CHRGS	6/10/2010	6/10/2010	AP	WP	0101-6061-4281	33.80
					Cost Center:	6061		**Total:**	33.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0163001	COPPER COTTAGE	P0694759	RPR TWO URINAL VALVES	6/18/2010	6/18/2010	AP	WP	0101-6062-4253	167.32
V0703445	RAPID CITY ARTS COUNCIL	P0694811	SALARY,TAXES-PARKER J MAINT	6/11/2010	6/11/2010	AP	WP	0101-6062-4225	226.59
V0703445	RAPID CITY ARTS COUNCIL	P0694811	SALARY,TAXES-BENDER R MAINT	6/11/2010	6/11/2010	AP	WP	0101-6062-4225	466.82
V0775500	SERVALL UNIFORM/LINEN	P0694760	CLEANING SUPPLIES 6/1	6/10/2010	6/10/2010	AP	WP	0101-6062-4264	27.43
V0775500	SERVALL UNIFORM/LINEN	P0694760	CLEANING	6/10/2010	6/10/2010	AP	WP	0101-6062-4264	26.63
					Cost Center:	6062		**Total:**	914.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0695534	00271299 0	6/21/2010	6/21/2010	AP	WP	0101-6064-4284	85.05
V0141335	CITY-WATER DEPARTMENT	P0695537	00271297 34	6/21/2010	6/21/2010	AP	WP	0101-6064-4284	241.29
V0367655	HILLYARD INC.	P0695618	JANITORIAL SUPPLIES	6/22/2010	6/22/2010	AP	WP	0101-6064-4264	188.92
V0445325	KETEL THORSTENSON &	P0695619	AUDIT	6/22/2010	6/22/2010	AP	WP	0101-6064-4222	2,200.00
V0432530	KIEFFER SANITATION INC	P0694880	WASTE REMOVAL	6/14/2010	6/14/2010	AP	WP	0101-6064-4225	141.32
V0432530	KIEFFER SANITATION INC	P0694946	WASTE REMOVAL	6/14/2010	6/14/2010	AP	WP	0101-6064-4225	74.90
V0775500	SERVALL UNIFORM/LINEN	P0694950	JANITORIAL SUPPLIES	6/14/2010	6/14/2010	AP	WP	0101-6064-4264	64.73
					Cost Center:	6064		**Total:**	2,996.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0695174	BOLTS, DUCT TAPE, ADAPTER, FIT	6/17/2010	6/17/2010	AP	WP	0602-7011-4269	87.75
V0016290	ALSCO	P0694524	MATS, MOPS 060810	6/11/2010	6/11/2010	AP	WP	0602-7011-4264	37.84
V0028396	AMUNDSON, JUSTIN &	P0695014	WATER CONSV REBATE WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
V0030498	ANGERHOFER, DARIN	P0695015	WATER CONSV REBATE - WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
V0042705	ATWATER CHEMICAL	P0694525	SPRAY APPLES - MT VIEW 052510	6/11/2010	6/11/2010	AP	WP	0602-7011-4266	50.00
V0078490	BLACK HILLS POWER &	P0696300	3772762464 72286 71	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	21.57
V0078490	BLACK HILLS POWER &	P0696300	3772762464 106622 320	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	51.01
V0078490	BLACK HILLS POWER &	P0696300	3772762464 115958 3540	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	963.56
V0078490	BLACK HILLS POWER &	P0696300	3772762464 121097 1440	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	470.31
V0078490	BLACK HILLS POWER &	P0696300	3772762464 85446 323	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	51.97
V0078490	BLACK HILLS POWER &	P0696300	3772762464 46424 41	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	17.95
V0078490	BLACK HILLS POWER &	P0696300	3772762464 116695 40400	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	3,411.04
V0078490	BLACK HILLS POWER &	P0696300	3772762464 NONE PRORATED	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	10.93
V0078490	BLACK HILLS POWER &	P0696300	3772762464 100622 240	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	56.38
V0078490	BLACK HILLS POWER &	P0696299	4843467536 103163 10320	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	1,336.39
V0078490	BLACK HILLS POWER &	P0696299	4843467536 76459 0	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	13.00
V0078490	BLACK HILLS POWER &	P0696299	4843467536 115962 15000	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	1,268.45
V0078490	BLACK HILLS POWER &	P0696299	4843467536 87052 203	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	42.39
V0078490	BLACK HILLS POWER &	P0696299	4843467536 103332 110640	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	9,053.55
V0078490	BLACK HILLS POWER &	P0696299	4843467536 41522 30	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	16.61
V0078490	BLACK HILLS POWER &	P0696299	4843467536 99876 13680	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	1,225.61
V0078490	BLACK HILLS POWER &	P0696299	4843467536 103516 69900	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	5,542.93
V0078490	BLACK HILLS POWER &	P0696299	4843467536 89261 203	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	37.49
V0078490	BLACK HILLS POWER &	P0696299	2265366862 100480 78060	6/23/2010	6/23/2010	AP	WP	0602-7011-4283	6,295.68
V0099658	BROOM, KEVIN	P0695010	WATER CONSV REBATE TOILET 2)	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	135.00
V0100100	BROWN'S REPAIR	P0695322	DIAGNOSTIC FOR EDGER	6/21/2010	6/21/2010	AP	WP	0602-7011-4259	10.45
V0133276	CASTOR, KARL OR LISA	P0695011	WATER CONSV REBATE TOILET	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	75.00
V0121554	CBH COOPERATIVE	P0694910	LP CYLINDERS	6/15/2010	6/15/2010	AP	WP	0602-7011-4285	24.00
V0182145	CRUM ELECTRIC	P0694531	SOFT START WELL 4	6/10/2010	6/10/2010	AP	WP	0602-7011-4253	28.00
V0191230	DAKOTA SECURITY	P0695579	STRIKE, FACEPLATE WTP	6/21/2010	6/21/2010	AP	WP	0602-7011-4259	131.75
V0204412	DISHON, JAMES	P0695016	WATER CONSV REBATE WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
V0308744	GRAY, MARCY	P0695580	WATER CONSV REBATE TOILET	6/22/2010	6/22/2010	AP	WP	0602-7011-4530	75.00
V0349315	HAWKINS CHEMICAL	P0694800	CHLORINE 150 LB CYL 060810	6/15/2010	6/15/2010	AP	WP	0602-7011-4264	95.85

V0349315	HAWKINS CHEMICAL	P0694800	HYDROFLUOSILICIC ACID 1024.0 L	6/15/2010	6/15/2010	AP	WP	0602-7011-4264	419.84
V0321990	HD SUPPLY WATERWORKS	P0691070	CREDIT-RTN PROP METER	6/16/2010	6/16/2010	AP	WP	0602-7011-4269	-262.98
V0421590	JOHNSON MACHINE INC.	P0695380	MOTOR TUNE UP W332	6/21/2010	6/21/2010	AP	WP	0602-7011-4251	15.98
V0426687	JOLLEY, CLINTON	P0695017	WATER CONSV REBATE - WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
V0479536	LANGFELDT, ERIC	P0695018	WATER CONSV REBATE WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
V0466300	LINWELD	P0695323	WELDING SUPPLIES	6/21/2010	6/21/2010	AP	WP	0602-7011-4269	36.59
V0466300	LINWELD	P0694911	NOZZLE 2)	6/15/2010	6/15/2010	AP	WP	0602-7011-4269	7.04
V0466300	LINWELD	P0694532	ARGON, C-25, NITROGEN	6/11/2010	6/11/2010	AP	WP	0602-7011-4244	21.75
V0466300	LINWELD	P0694532	NITROGEN	6/11/2010	6/11/2010	AP	WP	0602-7011-4244	17.98
V0545255	MIDCONTINENT	P0694912	HIGH SPEED INTERNET	6/15/2010	6/15/2010	AP	WP	0602-7011-4281	100.00
V0547496	MIDDLETON, JEANIA	P0695019	WATER CONSV REBATE - WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
V0599693	NELSON, DONALD E	P0695020	WATER CONSV REBATE WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0695008	SWITCH	6/16/2010	6/16/2010	AP	WP	0602-7011-4253	28.50
V0622492	ODOM, TOM	P0695021	WATER CONSV REBATE - WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
V0639662	OVERBY, JAMIE AND	P0694913	WATER CONSV REBATE WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
V0651943	PELOFSKE, ARIC	P0695022	WATER CONSV REBATE WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
V0662772	PHILLIPS, COURTNEY	P0695023	WATER CONSV REBATE - WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
V0694304	PROPERTY MANAGEMENT	P0695012	WATER CONSV REBATE - TOILET	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	75.00
V0698327	QWEST	P0694744	06/01 SVC CHRGS	6/10/2010	6/10/2010	AP	WP	0602-7011-4281	55.29
V0730752	REMILY, KELLY	P0695024	WATER CONSV REBATE WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
T386	SHIELDS, JIM	P0695581	WATER CONSV REBATE - TOILET	6/23/2010	6/23/2010	AP	WP	0602-7011-4530	75.00
V0823739	SPIRY, WALLACE	P0695013	WATER CONSV REBATE TOILET	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	75.00
V0862877	TRACY, LORAN	P0694914	WATER CONSV REBATE - WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
V0892319	VIALL, DAVE	P0694915	WATER CONSV REBATE WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
V0934830	WESTERN STATIONERS	P0693855	COPY PAPER	6/10/2010	6/10/2010	AP	WP	0602-7011-4261	332.00
V0936710	WHISLER BEARING	P0695385	FUEL HOSE, END W332	6/21/2010	6/21/2010	AP	WP	0602-7011-4251	8.48
V0940151	WHITNEY, DOREEN	P0694916	WATER CONSV REBATE - WASHER	6/22/2010	6/22/2010	AP	WP	0602-7011-4530	125.00
V0942312	WOLFORTH, MIKE & JANE	P0694917	WATER CONSV REBATE WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
V0951482	WRIGHT EXPRESS	P0694746	27.620 G SUPER UNL #829	6/10/2010	6/10/2010	AP	WP	0602-7011-4262	80.00
V0951482	WRIGHT EXPRESS	P0694746	36.760 GUNL+ALC10 #311	6/10/2010	6/10/2010	AP	WP	0602-7011-4262	97.82
V0951482	WRIGHT EXPRESS	P0694746	15.880 G UNL+#311	6/10/2010	6/10/2010	AP	WP	0602-7011-4262	42.50
V0951482	WRIGHT EXPRESS	P0694746	81.190 G UN+ALC10	6/10/2010	6/10/2010	AP	WP	0602-7011-4262	207.37
V0951482	WRIGHT EXPRESS	P0694746	328.670 G UNL+	6/10/2010	6/10/2010	AP	WP	0602-7011-4262	865.07
V0951482	WRIGHT EXPRESS	P0694746	149.680 G UNL	6/10/2010	6/10/2010	AP	WP	0602-7011-4262	394.16
V0951482	WRIGHT EXPRESS	P0694746	28.520 G UNL+#829	6/10/2010	6/10/2010	AP	WP	0602-7011-4262	76.33

V0960682	YOUNG, BILL & JANI	P0695025	WATER CONSV REBATE - WASHER	6/18/2010	6/18/2010	AP	WP	0602-7011-4530	125.00
					Cost Center:	7011		**Total:**	35,531.18

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0694523	SOAP, DISC, VALVE, CLEANER	6/11/2010	6/11/2010	AP	WP	0602-7012-4269	26.55
V0005640	ACE HARDWARE	P0694521	CHAIN TRANS, CLEVIS GRAB	6/11/2010	6/11/2010	AP	WP	0602-7012-4269	53.20
V0005640	ACE HARDWARE	P0694521	ADJ	6/11/2010	6/11/2010	AP	WP	0602-7012-4269	-53.20
V0005640	ACE HARDWARE	P0694521	CHAIN TRANS, CLEVIS GRAB	6/11/2010	6/11/2010	AP	WP	0602-7012-4269	59.84
V0005640	ACE HARDWARE	P0694521	CREDIT-RTN	6/11/2010	6/11/2010	AP	WP	0602-7012-4269	-6.64
V0005641	ACE HARDWARE-EAST	P0694519	WD40 5)	6/11/2010	6/11/2010	AP	WP	0602-7012-4269	19.95
V0005641	ACE HARDWARE-EAST	P0695491	RAGS, WD40, SCREWS	6/21/2010	6/21/2010	AP	WP	0602-7012-4269	18.18
V0005641	ACE HARDWARE-EAST	P0694909	GRIP 4)	6/15/2010	6/15/2010	AP	WP	0602-7012-4269	92.00
V0016290	ALSCO	P0694799	MATS, AIR DISP 060810	6/14/2010	6/14/2010	AP	WP	0602-7012-4264	32.25
V0068420	BIERSCHBACH EQUIPMENT	P0693070	WATER PUMP REPAIR	6/10/2010	6/10/2010	AP	WP	0602-7012-4253	1,879.01
V0068420	BIERSCHBACH EQUIPMENT	P0693070	CORR	6/10/2010	6/10/2010	AP	WP	0602-7012-4253	-602.36
V0131400	CARQUEST AUTO PARTS	P0695378	COPPER CORE W313	6/21/2010	6/21/2010	AP	WP	0602-7012-4251	15.76
V0131400	CARQUEST AUTO PARTS	P0695378	ROTOR, DIST CAP W313	6/21/2010	6/21/2010	AP	WP	0602-7012-4251	17.44
V0137240	CHRIS SUPPLY COMPANY	P0694527	CABLE, SURGE OUTLET, SWITCH	6/15/2010	6/15/2010	AP	WP	0602-7012-4295	61.02
V0158390	CONTRACTOR'S SUPPLY	P0694529	GLOVES 24)	6/10/2010	6/10/2010	AP	WP	0602-7012-4263	45.60
V0272541	FRONTIER PRECISION INC	P0691980	SECO RADIO ANTENNA BRACKET	6/22/2010	6/22/2010	AP	WP	0602-7012-4253	26.75
V0272541	FRONTIER PRECISION INC	P0691980	TRIMBLE RADIO ANTENNA	6/22/2010	6/22/2010	AP	WP	0602-7012-4253	115.00
V0272541	FRONTIER PRECISION INC	P0691980	TRIMBLE RADIO WHIP ANTENNA	6/22/2010	6/22/2010	AP	WP	0602-7012-4253	47.50
V0272541	FRONTIER PRECISION INC	P0691980	CORR-COST OF RADIO ANT CAB	6/22/2010	6/22/2010	AP	WP	0602-7012-4253	-11.50
V0272541	FRONTIER PRECISION INC	P0691980	CORR-FREIGHT	6/22/2010	6/22/2010	AP	WP	0602-7012-4253	8.38
V0272541	FRONTIER PRECISION INC	P0691980	TRIMBLE 5800 RTK ROVER	6/22/2010	6/22/2010	AP	WP	0602-7012-4253	8,997.50
V0272541	FRONTIER PRECISION INC	P0691980	TRIMBLE HIGH ACCURACY GIS	6/22/2010	6/22/2010	AP	WP	0602-7012-4253	250.00
V0272541	FRONTIER PRECISION INC	P0691980	SECO OPEN CLAMP ROD	6/22/2010	6/22/2010	AP	WP	0602-7012-4253	62.50
V0321990	HD SUPPLY WATERWORKS	P0694139	RISER, RISER ADJ	6/15/2010	6/15/2010	AP	WP	0602-7012-4255	90.55
V0321990	HD SUPPLY WATERWORKS	P0694139	CORR-COST OF RISER	6/15/2010	6/15/2010	AP	WP	0602-7012-4255	-10.00
V0363311	HILLS MATERIALS CO	P0693543	ROCK, GRAVEL 83.63 TON	6/15/2010	6/15/2010	AP	WP	0602-7012-4254	799.70
V0363311	HILLS MATERIALS CO	P0695332	ROCK, GRAVEL 19.79 TON	6/21/2010	6/21/2010	AP	WP	0602-7012-4254	179.20
V0363311	HILLS MATERIALS CO	P0694801	ROCK 9.18 TON	6/14/2010	6/14/2010	AP	WP	0602-7012-4254	93.64
V0421590	JOHNSON MACHINE INC.	P0695381	CREDIT-RTN SCRN FIL	6/21/2010	6/21/2010	AP	WP	0602-7012-4251	-6.71
V0421590	JOHNSON MACHINE INC.	P0695381	TRANS FL W305	6/21/2010	6/21/2010	AP	WP	0602-7012-4251	11.76
V0421590	JOHNSON MACHINE INC.	P0695381	CLUTCH W305	6/21/2010	6/21/2010	AP	WP	0602-7012-4251	16.99
V0421590	JOHNSON MACHINE INC.	P0695381	SPARK PLUG WIRE, THERMOSTAT	6/21/2010	6/21/2010	AP	WP	0602-7012-4251	38.12
V0421590	JOHNSON MACHINE INC.	P0695381	ENGINE HEATER FREEZE W313	6/21/2010	6/21/2010	AP	WP	0602-7012-4251	43.98

V0421590	JOHNSON MACHINE INC.	P0695381	FUEL OIL FILTER W309	6/21/2010	6/21/2010	AP	WP	0602-7012-4251	32.49
V0421590	JOHNSON MACHINE INC.	P0695381	CORR-COST OF SCRN FIL	6/21/2010	6/21/2010	AP	WP	0602-7012-4251	6.71
V0421590	JOHNSON MACHINE INC.	P0695381	FLASHER W327	6/21/2010	6/21/2010	AP	WP	0602-7012-4251	14.48
V0421590	JOHNSON MACHINE INC.	P0695381	BRAKE PADS, FIL KIT, TRANS FL,	6/21/2010	6/21/2010	AP	WP	0602-7012-4251	190.88
V0421590	JOHNSON MACHINE INC.	P0695381	OIL FILTER, OIL W304	6/21/2010	6/21/2010	AP	WP	0602-7012-4251	20.96
V0491828	LESTER ROBBINS	P0695500	CURB, GUTTER, DRIVEWAY	6/21/2010	6/21/2010	AP	WP	0602-7012-4254	1,196.84
V0466300	LINWELD	P0695007	CUT OFF WHEELS FOR GRINDER	6/17/2010	6/17/2010	AP	WP	0602-7012-4265	31.75
V0634566	O'REILLY AUTO PARTS	P0695383	BRAKE ROTOR 4) W305	6/21/2010	6/21/2010	AP	WP	0602-7012-4251	225.40
V0634566	O'REILLY AUTO PARTS	P0695383	AIR FILTER W309	6/21/2010	6/21/2010	AP	WP	0602-7012-4251	32.33
V0621900	OCCUPATIONAL HEALTH	P0694963	102864	6/14/2010	6/14/2010	AP	WP	0602-7012-4225	40.00
V0634525	ONE CALL SYSTEMS INC	P0694961	182 LOCATES	6/14/2010	6/14/2010	AP	WP	0602-7012-4225	190.80
V0643650	PACIFIC STEEL &	P0695498	STEEL FOR KEYS	6/21/2010	6/21/2010	AP	WP	0602-7012-4269	70.00
V0745570	RUNNINGS SUPPLY INC	P0694534	BOLTS, NUTS	6/11/2010	6/11/2010	AP	WP	0602-7012-4259	42.07
V0899601	WALMART COMMUNITY	P0693265	COFFEE, SOAP, PLATES, FORKS	6/21/2010	6/21/2010	AP	WP	0602-7012-4269	24.49
V0931805	WESTERN	P0694535	PAGERS 355-5275, 5262, 4868	6/14/2010	6/14/2010	AP	WP	0602-7012-4281	36.00
V0951482	WRIGHT EXPRESS	P0694746	258.540 G UNL	6/10/2010	6/10/2010	AP	WP	0602-7012-4262	700.21
V0951482	WRIGHT EXPRESS	P0694746	168.080 G DSL	6/10/2010	6/10/2010	AP	WP	0602-7012-4262	490.35
V0951482	WRIGHT EXPRESS	P0694746	12.120 G FARM	6/10/2010	6/10/2010	AP	WP	0602-7012-4262	36.34
V0951482	WRIGHT EXPRESS	P0694746	27.210 G SUPALC10	6/10/2010	6/10/2010	AP	WP	0602-7012-4262	80.99
V0951482	WRIGHT EXPRESS	P0694746	27.540 G SUPER UNL	6/10/2010	6/10/2010	AP	WP	0602-7012-4262	81.96
V0951482	WRIGHT EXPRESS	P0694746	201.150 G UN+ALC10	6/10/2010	6/10/2010	AP	WP	0602-7012-4262	520.85
V0951482	WRIGHT EXPRESS	P0694746	197.100 G UNL+	6/10/2010	6/10/2010	AP	WP	0602-7012-4262	529.91

Cost Center: 7012 **Total:** 17,007.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0545255	MIDCONTINENT	P0694912	HIGH SPEED INTERNET	6/15/2010	6/15/2010	AP	WP	0602-7013-4281	100.00
V0951482	WRIGHT EXPRESS	P0694746	20.290 G UNL+	6/10/2010	6/10/2010	AP	WP	0602-7013-4262	54.29
					Cost Center:	7013		**Total:**	154.29

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0695120	NUTS, BOLTS, SCREWS	6/16/2010	6/16/2010	AP	WP	0602-7014-4269	2.06
V0005640	ACE HARDWARE	P0694522	COUPLINGS	6/11/2010	6/11/2010	AP	WP	0602-7014-4259	8.82
V0005640	ACE HARDWARE	P0695321	SCREWS, FOIL PAN	6/21/2010	6/21/2010	AP	WP	0602-7014-4269	11.78
V0066506	BEST BUSINESS PROD. INC	P0694526	COPIER CANON 3300	6/10/2010	6/10/2010	AP	WP	0602-7014-4253	109.95
V0066506	BEST BUSINESS PROD. INC	P0694027	FAX BOARD FOR COPY MACHINE	6/21/2010	6/21/2010	AP	WP	0602-7014-4253	90.00
V0121553	CBCINNOVIS INC	P0694805	MEMBERSHIPS 053110	6/14/2010	6/14/2010	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0602-7014-4261	215.59
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0602-7014-4261	297.08
V0139590	CITY-PETTY	P0694337	WATER RFD MJ BRANICH	6/11/2010	6/11/2010	AP	WP	0602-7014-4530	7.18
V0321990	HD SUPPLY WATERWORKS	P0691070	WATER METER 3/4 INCH	6/16/2010	6/16/2010	AP	WP	0602-7014-4269	30,125.00
V0321990	HD SUPPLY WATERWORKS	P0691070	ADJ FOR 2 INV'S	6/16/2010	6/16/2010	AP	WP	0602-7014-4269	-30,125.00
V0321990	HD SUPPLY WATERWORKS	P0691070	CORR-COST OF WATER METER	6/16/2010	6/16/2010	AP	WP	0602-7014-4269	24,100.00
V0321990	HD SUPPLY WATERWORKS	P0691070	CORR-COST OF WATER METER	6/16/2010	6/16/2010	AP	WP	0602-7014-4269	6,025.00
V0355325	HERD'S RIBBON & LASER	P0695122	MAINTENANCE HP4250 PRINTER	6/16/2010	6/16/2010	AP	WP	0602-7014-4225	315.05
V0388100	INDOFF INC	P0695123	BACKREST MESH	6/17/2010	6/17/2010	AP	WP	0602-7014-4261	100.00
V0421590	JOHNSON MACHINE INC.	P0695382	AIR OIL FIL, OIL, WIRE, PLUG,	6/21/2010	6/21/2010	AP	WP	0602-7014-4251	136.60
V0421590	JOHNSON MACHINE INC.	P0695382	BALL JNT, PADS, HUB, REPR KIT	6/21/2010	6/21/2010	AP	WP	0602-7014-4251	270.75
V0421590	JOHNSON MACHINE INC.	P0695382	DRIVESHAFT W308	6/21/2010	6/21/2010	AP	WP	0602-7014-4251	98.58
V0421590	JOHNSON MACHINE INC.	P0695382	OIL W308	6/21/2010	6/21/2010	AP	WP	0602-7014-4251	6.78
V0421590	JOHNSON MACHINE INC.	P0695382	OIL AIR FIL, OIL W324	6/21/2010	6/21/2010	AP	WP	0602-7014-4251	25.36
V0421590	JOHNSON MACHINE INC.	P0695382	ADJ-FOR 2 INVOICES	6/21/2010	6/21/2010	AP	WP	0602-7014-4251	-98.58
V0421590	JOHNSON MACHINE INC.	P0695382	CORR-COST OF DRV SHFT &	6/21/2010	6/21/2010	AP	WP	0602-7014-4251	131.29
V0421590	JOHNSON MACHINE INC.	P0695382	CREDIT-RTN OIL SEAL 7 CORE	6/21/2010	6/21/2010	AP	WP	0602-7014-4251	-32.71
V0421590	JOHNSON MACHINE INC.	P0695496	OIL AIR FILTER, OIL W341	6/21/2010	6/21/2010	AP	WP	0602-7014-4251	29.21
V0545255	MIDCONTINENT	P0694912	HIGH SPEED INTERNET	6/15/2010	6/15/2010	AP	WP	0602-7014-4281	100.00
V0666565	PIONEER BANK & TRUST	P0695564	CREDIT CARD FEES-WATER	6/21/2010	6/21/2010	AP	WP	0602-7014-4530	556.73
V0701710	RAPID CHEVROLET CO INC	P0695384	BEARING, SEALS, DIFF TUBE W308	6/21/2010	6/21/2010	AP	WP	0602-7014-4251	138.33
V0701710	RAPID CHEVROLET CO INC	P0695384	CAP W341	6/21/2010	6/21/2010	AP	WP	0602-7014-4251	29.50
V0701710	RAPID CHEVROLET CO INC	P0695501	CAP 5) W341	6/21/2010	6/21/2010	AP	WP	0602-7014-4251	14.75
V0701710	RAPID CHEVROLET CO INC	P0695501	VALVE, CABLE KIT W341	6/21/2010	6/21/2010	AP	WP	0602-7014-4251	156.83
V0787250	SIMPSON'S CREATIVE	P0695175	METER CHANGE TICKETS 10,000)	6/16/2010	6/16/2010	AP	WP	0602-7014-4261	199.00
V0787250	SIMPSON'S CREATIVE	P0695124	TIMECARDS 3000)	6/15/2010	6/15/2010	AP	WP	0602-7014-4261	110.00
V0809840	SOUTH DAKOTA	P0694749	MAY PHONE	6/10/2010	6/10/2010	AP	WP	0602-7014-4281	0.50

V0931805	WESTERN	P0694535	PAGERS 355-5264, 5265, 5266, 5	6/14/2010	6/14/2010	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0695164	BILLING POSTAGE 5,363 060810	6/16/2010	6/16/2010	AP	WP	0602-7014-4261	2,134.04
V0934830	WESTERN STATIONERS	P0693855	COPY PAPER	6/10/2010	6/10/2010	AP	WP	0602-7014-4261	996.00
V0951482	WRIGHT EXPRESS	P0694746	CAR WASH	6/10/2010	6/10/2010	AP	WP	0602-7014-4251	9.00
V0951482	WRIGHT EXPRESS	P0694746	454.6 G UNL+	6/10/2010	6/10/2010	AP	WP	0602-7014-4262	1,184.64
V0951482	WRIGHT EXPRESS	P0694746	221.060 G UNL	6/10/2010	6/10/2010	AP	WP	0602-7014-4262	594.74
					Cost Center:	7014		**Total:**	38,133.85

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0695005	TOOL ASSORTMENT -	6/21/2010	6/21/2010	AP	WP	0604-7071-4265	8.79
V0005640	ACE HARDWARE	P0694940	UNIT 811 - SEAL ROOF DAP	6/15/2010	6/15/2010	AP	WP	0604-7071-4259	14.22
V0005641	ACE HARDWARE-EAST	P0694942	LOPPER BYPASS/MOWER BLADE	6/15/2010	6/15/2010	AP	WP	0604-7071-4259	38.48
V0005641	ACE HARDWARE-EAST	P0694925	SHOP TOOLS - DRILL BIT AND ABS	6/15/2010	6/15/2010	AP	WP	0604-7071-4265	28.01
V0120470	BUTLER MACHINERY CO.	P0695518	BACKHOE #816 - LIGHT FLASHER	6/21/2010	6/21/2010	AP	WP	0604-7071-4253	17.46
V0188480	DAKOTA BUSINESS	P0695104	SHARP/AR-M277 CONTRACT BASE	6/21/2010	6/21/2010	AP	WP	0604-7071-4253	46.87
V0225660	EDDIES TRUCK SALES &	P0694928	OIL FILTER	6/15/2010	6/15/2010	AP	WP	0604-7071-4251	31.79
V0232737	ENERGY LABORATORIES	P0695107	WO# R10040099, REFERENCE LIST	6/16/2010	6/16/2010	AP	WP	0604-7071-4225	112.50
V0232737	ENERGY LABORATORIES	P0695107	CYANIDE TOTAL	6/16/2010	6/16/2010	AP	WP	0604-7071-4225	15.00
V0232737	ENERGY LABORATORIES	P0695107	TOTAL CYANIDE DIGESTION	6/16/2010	6/16/2010	AP	WP	0604-7071-4225	5.00
V0232737	ENERGY LABORATORIES	P0695107	CHROMIUM HEXAVALENT	6/16/2010	6/16/2010	AP	WP	0604-7071-4225	22.50
V0232737	ENERGY LABORATORIES	P0695107	WO# R10040102, REFERENCE LIST	6/16/2010	6/16/2010	AP	WP	0604-7071-4225	15.00
V0232737	ENERGY LABORATORIES	P0695107	WO# R10050065, METALS BY ICP/C	6/16/2010	6/16/2010	AP	WP	0604-7071-4225	10.00
V0232737	ENERGY LABORATORIES	P0695107	DIGESTION TOTAL METALS	6/16/2010	6/16/2010	AP	WP	0604-7071-4225	15.00
V0272541	FRONTIER PRECISION INC	P0691980	TRIMBLE RADIO ANTENNA	6/22/2010	6/22/2010	AP	WP	0604-7071-4253	115.00
V0272541	FRONTIER PRECISION INC	P0691980	SECO OPEN CLAMP ROD	6/22/2010	6/22/2010	AP	WP	0604-7071-4253	62.50
V0272541	FRONTIER PRECISION INC	P0691980	TRIMBLE HIGH ACCURACY GIS	6/22/2010	6/22/2010	AP	WP	0604-7071-4253	250.00
V0272541	FRONTIER PRECISION INC	P0691980	TRIMBLE 5800 RTK ROVER	6/22/2010	6/22/2010	AP	WP	0604-7071-4253	8,997.50
V0272541	FRONTIER PRECISION INC	P0691980	CORR-FREIGHT	6/22/2010	6/22/2010	AP	WP	0604-7071-4253	8.37
V0272541	FRONTIER PRECISION INC	P0691980	SECO RADIO ANTENNA BRACKET	6/22/2010	6/22/2010	AP	WP	0604-7071-4253	26.75
V0272541	FRONTIER PRECISION INC	P0691980	TRIMBLE RADIO WHIP ANTENNA	6/22/2010	6/22/2010	AP	WP	0604-7071-4253	47.50
V0272541	FRONTIER PRECISION INC	P0691980	CORR-COST OF RADIO ANT CAB	6/22/2010	6/22/2010	AP	WP	0604-7071-4253	-11.50
V0363310	HILLS MATERIALS	P0693886	1" CRUSHED ROCK	6/15/2010	6/15/2010	AP	WP	0604-7071-4255	101.49
V0421590	JOHNSON MACHINE INC.	P0694185	CABLE TIE - #812	6/15/2010	6/15/2010	AP	WP	0604-7071-4253	15.42
V0520500	M G OIL CO	P0694921	CHEVRON RANDO HDZ 46	6/22/2010	6/22/2010	AP	WP	0604-7071-4262	128.65
V0515085	MCCARTHY PROPERTIES	P0695782	RFD PYMT MADE BACK TO CITY	6/23/2010	6/23/2010	AP	WP	0604-7071-4530	18,887.98
V0621900	OCCUPATIONAL HEALTH	P0694963	106221	6/14/2010	6/14/2010	AP	WP	0604-7071-4225	40.00
V0745570	RUNNINGS SUPPLY INC	P0694186	SPADE TILE SHOVEL	6/15/2010	6/15/2010	AP	WP	0604-7071-4265	29.98
V0745570	RUNNINGS SUPPLY INC	P0694941	UNIT 808 -RAKE/HARPER	6/15/2010	6/15/2010	AP	WP	0604-7071-4251	33.58
V0745570	RUNNINGS SUPPLY INC	P0694943	PARTS FOR CO RD LIFT STATION	6/15/2010	6/15/2010	AP	WP	0604-7071-4253	54.88
V0899601	WALMART COMMUNITY	P0694937	CATLETTE, CHRIS * JEANS	6/21/2010	6/21/2010	AP	WP	0604-7071-4263	63.00
V0927780	WEST RIVER ELECTRIC	P0696298	167003 1043	6/23/2010	6/23/2010	AP	WP	0604-7071-4283	116.92
V0927780	WEST RIVER ELECTRIC	P0696496	167008 31800	6/23/2010	6/23/2010	AP	WP	0604-7071-4283	2,914.98

V0931805	WESTERN	P0694926	PAGING SERVICE 355-9943	6/14/2010	6/14/2010	AP	WP	0604-7071-4225	12.00
V0936710	WHISLER BEARING	P0694184	PARTS FOR HYDRAULIC HOSES -	6/15/2010	6/15/2010	AP	WP	0604-7071-4253	184.39
V0951482	WRIGHT EXPRESS	P0694746	406.820 G DSL	6/10/2010	6/10/2010	AP	WP	0604-7071-4262	1,191.08
V0951482	WRIGHT EXPRESS	P0694746	14.800 G FARM	6/10/2010	6/10/2010	AP	WP	0604-7071-4262	43.80
V0951482	WRIGHT EXPRESS	P0694746	59.960 G PREM DSL	6/10/2010	6/10/2010	AP	WP	0604-7071-4262	176.08
V0951482	WRIGHT EXPRESS	P0694746	72.800 G UN+ALC10	6/10/2010	6/10/2010	AP	WP	0604-7071-4262	190.71
V0951482	WRIGHT EXPRESS	P0694746	119.930 G UNL+	6/10/2010	6/10/2010	AP	WP	0604-7071-4262	311.36
V0951482	WRIGHT EXPRESS	P0694746	309.050 G UNL	6/10/2010	6/10/2010	AP	WP	0604-7071-4262	828.57
					Cost Center:	7071		**Total:**	35,201.61

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0694121	SHOP TOWELS AND MATS	6/15/2010	6/15/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0694927	SHOP TOWELS AND MATS	6/15/2010	6/15/2010	AP	WP	0604-7072-4264	65.76
V0025265	AMERIGAS PROPANE LP	P0694120	PROPANE 261.2 GALLONS	6/15/2010	6/15/2010	AP	WP	0604-7072-4285	550.87
V0025265	AMERIGAS PROPANE LP	P0694120	FUEL RECOVERY FEE	6/15/2010	6/15/2010	AP	WP	0604-7072-4285	5.97
V0025265	AMERIGAS PROPANE LP	P0694120	HAZMAT SURCHARGE	6/15/2010	6/15/2010	AP	WP	0604-7072-4285	6.15
V0087400	BORDER STATES ELECTRIC	P0694115	A/C INPUT MODULE	6/14/2010	6/14/2010	AP	WP	0604-7072-4257	318.25
V0087400	BORDER STATES ELECTRIC	P0694965	20 MINI BAY BULB 130 V/FREIGHT	6/16/2010	6/16/2010	AP	WP	0604-7072-4257	20.53
V0087400	BORDER STATES ELECTRIC	P0694965	70 QUAD MH BAL/MED HID LAMP	6/16/2010	6/16/2010	AP	WP	0604-7072-4257	219.54
V0087400	BORDER STATES ELECTRIC	P0694965	NOTHING	6/16/2010	6/16/2010	AP	WP	0604-7072-4257	0.00
V0087400	BORDER STATES ELECTRIC	P0694965	NOTHING	6/16/2010	6/16/2010	AP	WP	0604-7072-4257	0.00
V0087400	BORDER STATES ELECTRIC	P0694965	NOTHING	6/16/2010	6/16/2010	AP	WP	0604-7072-4257	0.00
V0087400	BORDER STATES ELECTRIC	P0693253	HDA SWITCH	6/15/2010	6/15/2010	AP	WP	0604-7072-4257	132.24
V0087400	BORDER STATES ELECTRIC	P0693253	THERMOSTAT - OIL RM HEATER	6/15/2010	6/15/2010	AP	WP	0604-7072-4257	130.86
V0120470	BUTLER MACHINERY CO.	P0695040	REPAIR GENERATOR	6/16/2010	6/16/2010	AP	WP	0604-7072-4253	944.87
V0131400	CARQUEST AUTO PARTS	P0695086	SEAFOAM	6/16/2010	6/16/2010	AP	WP	0604-7072-4269	191.52
V0131400	CARQUEST AUTO PARTS	P0695086	OIL FILTER	6/16/2010	6/16/2010	AP	WP	0604-7072-4269	6.72
V0131400	CARQUEST AUTO PARTS	P0694797	BATTERIES	6/15/2010	6/15/2010	AP	WP	0604-7072-4269	189.98
V0131400	CARQUEST AUTO PARTS	P0694797	OIL FILTER	6/15/2010	6/15/2010	AP	WP	0604-7072-4269	3.29
V0131400	CARQUEST AUTO PARTS	P0694797	SPARK PLUG	6/15/2010	6/15/2010	AP	WP	0604-7072-4269	2.16
V0131400	CARQUEST AUTO PARTS	P0694119	ALUMA SEAL	6/15/2010	6/15/2010	AP	WP	0604-7072-4253	47.04
V0131400	CARQUEST AUTO PARTS	P0694119	REAR MIRROR ADHESIVE -	6/15/2010	6/15/2010	AP	WP	0604-7072-4253	1.97
V0131400	CARQUEST AUTO PARTS	P0694119	NOTHING	6/15/2010	6/15/2010	AP	WP	0604-7072-4253	0.00
V0139602	CITY OF RAPID	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0604-7072-4261	0.83
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0604-7072-4261	1.05
V0141335	CITY-WATER DEPARTMENT	P0694751	06999126 LANDFILL	6/10/2010	6/10/2010	AP	WP	0604-7072-4284	1,090.41
V0149580	COCA-COLA OF THE BLACK	P0694183	EQUIPMENT RENT JUNE 2010	6/15/2010	6/15/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0694183	EQUIPMENT RENT JUNE 2010	6/15/2010	6/15/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0694183	EQUIPMENT RENT JUNE 2010	6/15/2010	6/15/2010	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0694183	NOTHING	6/15/2010	6/15/2010	AP	WP	0604-7072-4246	0.00
V0149580	COCA-COLA OF THE BLACK	P0694923	AQUAPURE	6/15/2010	6/15/2010	AP	WP	0604-7072-4284	35.50
V0158390	CONTRACTOR'S SUPPLY	P0693043	SAND BAGS	6/10/2010	6/10/2010	AP	WP	0604-7072-4269	360.00
V0225660	EDDIES TRUCK SALES &	P0694117	CHECK ENGINE LIGHT	6/22/2010	6/22/2010	AP	WP	0604-7072-4251	439.25
V0263800	FOUR SEASONS SPORTS	P0694796	GAS CAP	6/15/2010	6/15/2010	AP	WP	0604-7072-4251	58.00

V0272575	FRONTIER WATER SERVICE	P0694920	LOAD OF WATER	6/15/2010	6/15/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0694198	LOAD OF WATER	6/15/2010	6/15/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0694116	LOAD OF WATER	6/15/2010	6/15/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0695110	LOAD OF WATER	6/16/2010	6/16/2010	AP	WP	0604-7072-4284	60.00
V0282080	G&H DISTRIBUTING INC.	P0694179	3" DISCHARGE HOSE	6/15/2010	6/15/2010	AP	WP	0604-7072-4269	204.36
V0282080	G&H DISTRIBUTING INC.	P0694179	7-1/5" T-BOLT CLAMPS	6/15/2010	6/15/2010	AP	WP	0604-7072-4269	36.96
V0282080	G&H DISTRIBUTING INC.	P0694179	3" T-BOLT CLAMPS	6/15/2010	6/15/2010	AP	WP	0604-7072-4269	72.80
V0282080	G&H DISTRIBUTING INC.	P0694179	FREIGHT	6/15/2010	6/15/2010	AP	WP	0604-7072-4269	8.95
V0307140	GRAINGER, WW	P0693889	FILTER MEDIA	6/15/2010	6/15/2010	AP	WP	0604-7072-4269	37.79
V0310225	GREAT WESTERN TIRE INC.	P0694500	MOUNT TIRES	6/15/2010	6/15/2010	AP	WP	0604-7072-4225	17.00
V0310225	GREAT WESTERN TIRE INC.	P0694118	TIRES	6/15/2010	6/15/2010	AP	WP	0604-7072-4267	79.90
V0310225	GREAT WESTERN TIRE INC.	P0695002	REPAIR FLAT TIRE VEH 826	6/16/2010	6/16/2010	AP	WP	0604-7072-4225	59.00
V0312550	GRIMM'S PUMP SERVICE	P0694798	COUPLING SLEEVE	6/15/2010	6/15/2010	AP	WP	0604-7072-4253	52.00
V0346860	HARVEYS LOCK SHOP	P0694769	SERVICE CALL - CHANGE LOCKS	6/15/2010	6/15/2010	AP	WP	0604-7072-4225	50.00
V0346860	HARVEYS LOCK SHOP	P0694769	REPLACE LEVER SET	6/15/2010	6/15/2010	AP	WP	0604-7072-4225	12.00
V0346860	HARVEYS LOCK SHOP	P0694769	NEW LEVER SET	6/15/2010	6/15/2010	AP	WP	0604-7072-4225	90.89
V0346860	HARVEYS LOCK SHOP	P0694769	LOCK CORE	6/15/2010	6/15/2010	AP	WP	0604-7072-4225	15.89
V0346860	HARVEYS LOCK SHOP	P0694769	REMOVE & REINSTALL 5 LOCKS	6/15/2010	6/15/2010	AP	WP	0604-7072-4225	20.00
V0346860	HARVEYS LOCK SHOP	P0694769	REKEY LOCKS	6/15/2010	6/15/2010	AP	WP	0604-7072-4225	48.00
V0346860	HARVEYS LOCK SHOP	P0694769	DUPLICATE KEYS	6/15/2010	6/15/2010	AP	WP	0604-7072-4225	20.80
V0389160	INDUSTRIAL ELEC &	P0693915	ALUMINUM SPOOL GUN	6/11/2010	6/11/2010	AP	WP	0604-7072-4253	50.00
V0389160	INDUSTRIAL ELEC &	P0694068	INSULATING OIL	6/11/2010	6/11/2010	AP	WP	0604-7072-4262	65.00
V0430130	JWC ENVIRONMENTAL	P0690777	CT SCANNERS	6/15/2010	6/15/2010	AP	WP	0604-7072-4253	183.34
V0430130	JWC ENVIRONMENTAL	P0690777	FREIGHT	6/15/2010	6/15/2010	AP	WP	0604-7072-4253	7.89
V0430130	JWC ENVIRONMENTAL	P0690557	GEARS, COUPLINGS, SHAFTS	6/18/2010	6/18/2010	AP	WP	0604-7072-4253	2,238.64
V0430130	JWC ENVIRONMENTAL	P0690557	CORR-COST OF	6/18/2010	6/18/2010	AP	WP	0604-7072-4253	-20.19
V0430130	JWC ENVIRONMENTAL	P0690557	CORR-FREIGHT	6/18/2010	6/18/2010	AP	WP	0604-7072-4253	76.75
V0520500	M G OIL CO	P0695035	DELO 400 - 10W30 OIL	6/16/2010	6/16/2010	AP	WP	0604-7072-4262	80.21
V0520500	M G OIL CO	P0695035	DOOR HANDLE	6/16/2010	6/16/2010	AP	WP	0604-7072-4259	0.00
V0566440	MOTION INDUSTRIES INC.	P0694180	SHAFT COLLARS	6/16/2010	6/16/2010	AP	WP	0604-7072-4253	171.24
V0612410	NORTHWEST PIPE FITTINGS	P0692638	4" ALL RELIEF VALVE - REPLACE	6/15/2010	6/15/2010	AP	WP	0604-7072-4253	1,548.40
V0698327	QWEST	P0694742	06/01 SVC CHRGS	6/10/2010	6/10/2010	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0694742	06/01 SVC CHRGS	6/10/2010	6/10/2010	AP	WP	0604-7072-4281	159.00
V0698327	QWEST	P0694745	06/01 SVC CHRGS	6/10/2010	6/10/2010	AP	WP	0604-7072-4281	146.00
V0752373	S & K SECURITY	P0694924	PATROL SERVICES FOR THE	6/14/2010	6/14/2010	AP	WP	0604-7072-4225	765.00

V0784750	SIEMENS WATER	P0693760	WORK ON SCADA COMPUTER	6/15/2010	6/15/2010	AP	WP	0604-7072-4225	825.00
V0789695	SIXNET LLC	P0693076	PHONE MODEM	6/23/2010	6/23/2010	AP	WP	0604-7072-4257	680.00
V0789695	SIXNET LLC	P0693076	CORR-FREIGHT	6/23/2010	6/23/2010	AP	WP	0604-7072-4257	10.31
V0136470	TRUGREEN-CHEMLAWN	P0694918	FERTILIZER 2 OF 4	6/15/2010	6/15/2010	AP	WP	0604-7072-4225	568.50
V0874200	TWILIGHT FIRST AID &	P0694133	SUPER BIOTIC 10 CT	6/15/2010	6/15/2010	AP	WP	0604-7072-4269	7.95
V0874200	TWILIGHT FIRST AID &	P0694133	BURN RELLIEF PKTS 6 CT	6/15/2010	6/15/2010	AP	WP	0604-7072-4269	7.95
V0874200	TWILIGHT FIRST AID &	P0694133	IBUPROFEN 100 CT	6/15/2010	6/15/2010	AP	WP	0604-7072-4269	13.65
V0892285	VESSCO	P0691289	WEDECO UV LAMPS	6/15/2010	6/15/2010	AP	WP	0604-7072-4253	4,590.00
V0892285	VESSCO	P0691289	CORR-COST LAMPS	6/15/2010	6/15/2010	AP	WP	0604-7072-4253	-1,242.00
V0892285	VESSCO	P0692389	QUATRZ SLEEVES	6/23/2010	6/23/2010	AP	WP	0604-7072-4253	895.83
V0892285	VESSCO	P0692389	LAMP INSERTS	6/23/2010	6/23/2010	AP	WP	0604-7072-4253	576.60
V0892285	VESSCO	P0692389	CORR-FREIGHT	6/23/2010	6/23/2010	AP	WP	0604-7072-4253	8.29
V0899601	WALMART COMMUNITY	P0693917	NOTHING	6/21/2010	6/21/2010	AP	WP	0604-7072-4264	0.00
V0899601	WALMART COMMUNITY	P0693917	BLEACH	6/21/2010	6/21/2010	AP	WP	0604-7072-4264	15.90
V0899601	WALMART COMMUNITY	P0693917	RESOLVE	6/21/2010	6/21/2010	AP	WP	0604-7072-4264	3.92
V0936710	WHISLER BEARING	P0694889	COUPLING TIRE	6/15/2010	6/15/2010	AP	WP	0604-7072-4253	83.62
V0951482	WRIGHT EXPRESS	P0694746	16.390 G UNL	6/10/2010	6/10/2010	AP	WP	0604-7072-4262	45.50
					Cost Center:	7072		**Total:**	18,690.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0249445	FEDERAL EXPRESS	P0694256	GLORIA ANDERSON MVTL LABS	6/15/2010	6/15/2010	AP	WP	0604-7073-4261	168.03
V0249445	FEDERAL EXPRESS	P0694256	FRANK SHIELDS SOIL CONTROL	6/15/2010	6/15/2010	AP	WP	0604-7073-4261	128.10
V0400450	INTERSTATE BATTERIES	P0694765	AA BATTERIES	6/15/2010	6/15/2010	AP	WP	0604-7073-4269	23.00
V0400450	INTERSTATE BATTERIES	P0694765	BATTERIES	6/15/2010	6/15/2010	AP	WP	0604-7073-4269	10.95
V0400450	INTERSTATE BATTERIES	P0694765	3V LIT BATTERY	6/15/2010	6/15/2010	AP	WP	0604-7073-4269	10.74
V0951482	WRIGHT EXPRESS	P0694746	37.280 G UNL+	6/10/2010	6/10/2010	AP	WP	0604-7073-4262	98.20
					Cost Center:	7073		**Total:**	439.02

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	P0696197	POSTAGE	6/23/2010	6/23/2010	AP	WP	0604-7074-4261	32.76
V0139602	CITY OF RAPID	P0696194	POSTAGE	6/23/2010	6/23/2010	AP	WP	0604-7074-4261	24.68
V0388100	INDOFF INC	P0695147	UNV 35211 WINDOW ENVELOPES	6/17/2010	6/17/2010	AP	WP	0604-7074-4261	17.99
V0714965	RAPID CITY AREA SCHOOL	P0679601	01-0075 1/3 CUT MANILA FILE FO	6/15/2010	6/15/2010	AP	WP	0604-7074-4261	9.76
V0714965	RAPID CITY AREA SCHOOL	P0679601	CORR- ADD S&H	6/15/2010	6/15/2010	AP	WP	0604-7074-4261	0.48
					Cost Center: 7074			**Total:**	85.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0695506	COPIER MAINTENANCE AND	6/18/2010	6/18/2010	AP	WP	0612-7101-4253	29.59
V0007285	ACE STEEL & RECYCLING	P0695062	S932 TUBE RECT AND FLAT HR	6/17/2010	6/17/2010	AP	WP	0612-7101-4251	37.17
V0129095	CAREER LEARNING	P0694793	CLERICAL ASSESSMENT FOR	6/15/2010	6/15/2010	AP	WP	0612-7101-4225	30.00
V0139120	CITY OF RAPID CITY	P0693957	TIRE DISPOSAL	6/10/2010	6/10/2010	AP	WP	0612-7101-4267	191.25
V0139120	CITY OF RAPID CITY	P0693957	ADJ	6/10/2010	6/10/2010	AP	WP	0612-7101-4267	-680.00
V0139120	CITY OF RAPID CITY	P0693957	TIRE DISPOSAL	6/10/2010	6/10/2010	AP	WP	0612-7101-4267	680.00
V0188480	DAKOTA BUSINESS	P0695547	2 HEADSET COMBOS	6/22/2010	6/22/2010	AP	WP	0612-7101-4261	250.00
V0246280	FAMILY THRIFT CTR-EAST	P0694832	CAKE, ICECREAM ETC FOR JERRY	6/15/2010	6/15/2010	AP	WP	0612-7101-4263	36.46
V0421590	JOHNSON MACHINE INC.	P0694983	S905 DRIVEBELT TENSIONER	6/15/2010	6/15/2010	AP	WP	0612-7101-4251	18.23
V0421590	JOHNSON MACHINE INC.	P0694982	S905 OIL AIR AND FUEL FILTERS	6/15/2010	6/15/2010	AP	WP	0612-7101-4251	26.69
V0421590	JOHNSON MACHINE INC.	P0695480	S932 STEEL TUBING TARP REPAIR	6/22/2010	6/22/2010	AP	WP	0612-7101-4251	38.00
V0421590	JOHNSON MACHINE INC.	P0695478	FLOOR DRI	6/22/2010	6/22/2010	AP	WP	0612-7101-4269	38.88
V0545255	MIDCONTINENT	P0695063	BROADBAND SERVICE	6/17/2010	6/17/2010	AP	WP	0612-7101-4281	100.00
V0621900	OCCUPATIONAL HEALTH	P0694963	107652	6/14/2010	6/14/2010	AP	WP	0612-7101-4225	40.00
V0618600	OFFICEMAX	P0695043	REPLACEMENT PRINTER FOR	6/18/2010	6/18/2010	AP	WP	0612-7101-4261	39.99
V0618600	OFFICEMAX	P0695043	CORR-COST OF PRINTER	6/18/2010	6/18/2010	AP	WP	0612-7101-4261	0.01
V0643650	PACIFIC STEEL &	P0694984	UNIT 430 H R STRIP	6/14/2010	6/14/2010	AP	WP	0612-7101-4251	10.80
V0695825	PUBLIC SAFETY	P0693569	S920 RADIO EQUIPMENT INSTALL	6/23/2010	6/23/2010	AP	WP	0612-7101-4253	675.27
V0714965	RAPID CITY AREA SCHOOL	P0691972	ADDRESS LABELS	6/15/2010	6/15/2010	AP	WP	0612-7101-4261	4.14
V0714965	RAPID CITY AREA SCHOOL	P0665439	GREEN COPY PAPER	6/15/2010	6/15/2010	AP	WP	0612-7101-4261	7.56
V0747660	RUSHMORE MALL	P0693147	JUNE RENT	6/11/2010	6/11/2010	AP	WP	0612-7101-4225	200.00
V0787250	SIMPSON'S CREATIVE	P0695514	MERBACH BUSINESS CARDS	6/22/2010	6/22/2010	AP	WP	0612-7101-4261	10.83
V0808300	SOUTH DAKOTA DIV OF	P0695557	BACKGROUND CHECK-MERBACH	6/21/2010	6/21/2010	AP	WP	0612-7101-4225	43.25
V0934830	WESTERN STATIONERS	P0693750	CARTRIDGE LGL PAD	6/23/2010	6/23/2010	AP	WP	0612-7101-4261	26.44
V0951482	WRIGHT EXPRESS	P0694746	6447.280 G DSL	6/10/2010	6/10/2010	AP	WP	0612-7101-4262	18,869.44
V0951482	WRIGHT EXPRESS	P0694746	81.900 G PREM DSL	6/10/2010	6/10/2010	AP	WP	0612-7101-4262	242.08
V0951482	WRIGHT EXPRESS	P0694746	125.150 G UN+ALC10	6/10/2010	6/10/2010	AP	WP	0612-7101-4262	329.10
V0951482	WRIGHT EXPRESS	P0694746	17.490 G UN+ALC77	6/10/2010	6/10/2010	AP	WP	0612-7101-4262	46.80
V0951482	WRIGHT EXPRESS	P0694746	75.810 G UNL	6/10/2010	6/10/2010	AP	WP	0612-7101-4262	200.03
V0951482	WRIGHT EXPRESS	P0694746	44.670 G UNL+	6/10/2010	6/10/2010	AP	WP	0612-7101-4262	117.36
V0950120	WRIGHT, JEROME	P0694969	RETIREMENT DINNER-JERRY/PAT	6/18/2010	6/18/2010	AP	WP	0612-7101-4263	13.33

Cost Center: 7101 **Total:** 21,672.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0695506	COPIER MAINTENANCE AND	6/18/2010	6/18/2010	AP	WP	0615-7102-4253	29.58
V0001455	A-1 PORTABLES INC	P0694454	MAY PORTABLES	6/10/2010	6/10/2010	AP	WP	0615-7102-4225	232.00
V0005641	ACE HARDWARE-EAST	P0694395	BLADE CIRC	6/10/2010	6/10/2010	AP	WP	0615-7102-4265	11.38
V0016290	ALSCO	P0694359	MATS AIR DISPENSER SOAP MOP	6/10/2010	6/10/2010	AP	WP	0615-7102-4264	25.48
V0063630	BELFOR ENVIRONMENTAL	P0695789	LF07-1681 LANDFILL LEACHATE	6/23/2010	6/23/2010	AP	WP	0615-7102-4390	15,871.59
V0078490	BLACK HILLS POWER &	P0696300	3772762464 NONE PRORATED	6/23/2010	6/23/2010	AP	WP	0615-7102-4283	16.86
V0078495	BLACK HILLS POWER INC	P0694816	LF07-1681 LANDFILL LEACHATE	6/23/2010	6/23/2010	AP	WP	0615-7102-4225	11,594.00
V0078495	BLACK HILLS POWER INC	P0694817	LF09-1795 LANDFILL GAS	6/23/2010	6/23/2010	AP	WP	0615-7102-4225	11,168.00
V0129095	CAREER LEARNING	P0694793	CLERICAL ASSESSMENT FOR	6/15/2010	6/15/2010	AP	WP	0615-7102-4225	30.00
V0188080	DAKOTA	P0695058	L943 BOSCH ALT	6/17/2010	6/17/2010	AP	WP	0615-7102-4251	323.40
V0188480	DAKOTA BUSINESS	P0695547	2 HEADSET COMBOS	6/22/2010	6/22/2010	AP	WP	0615-7102-4261	250.00
V0246280	FAMILY THRIFT CTR-EAST	P0694832	CAKE, ICECREAM ETC FOR JERRY	6/15/2010	6/15/2010	AP	WP	0615-7102-4263	36.46
V0282080	G&H DISTRIBUTING INC.	P0694399	IMPULSE BAG SEALER	6/10/2010	6/10/2010	AP	WP	0615-7102-4265	217.85
V0282080	G&H DISTRIBUTING INC.	P0694398	WEARWELL TILE	6/10/2010	6/10/2010	AP	WP	0615-7102-4269	195.74
V0417360	JOHNSEN CONCRETE	P0695791	SW010-1785 YARD WASTE SITE	6/23/2010	6/23/2010	AP	WP	0615-7102-4390	41,012.05
V0421590	JOHNSON MACHINE INC.	P0695055	L950 JOINT BOOT KIT	6/22/2010	6/22/2010	AP	WP	0615-7102-4251	22.14
V0421590	JOHNSON MACHINE INC.	P0695054	L950 SPARK PUG DISTRIBUTOR	6/22/2010	6/22/2010	AP	WP	0615-7102-4251	150.57
V0421590	JOHNSON MACHINE INC.	P0695060	L943 HYD FUEL AIR FILTERA	6/17/2010	6/17/2010	AP	WP	0615-7102-4251	93.42
V0421590	JOHNSON MACHINE INC.	P0694394	OIL AND AIR FILTER L944	6/10/2010	6/10/2010	AP	WP	0615-7102-4253	45.38
V0520500	M G OIL CO	P0693959	DISEL FUEL DYED 679	6/10/2010	6/10/2010	AP	WP	0615-7102-4262	1,798.67
V0520500	M G OIL CO	P0694401	FURNACE OIL DYED 516	6/10/2010	6/10/2010	AP	WP	0615-7102-4262	1,232.21
V0520500	M G OIL CO	P0695051	DIESEL FUEL CLEAR 251	6/22/2010	6/22/2010	AP	WP	0615-7102-4252	653.73
V0520500	M G OIL CO	P0695052	FURNACE OIL DYED	6/22/2010	6/22/2010	AP	WP	0615-7102-4252	336.71
V0520500	M G OIL CO	P0694194	DIESEL FUEL DYED 508	6/11/2010	6/11/2010	AP	WP	0615-7102-4262	1,233.93
V0520500	M G OIL CO	P0693690	DISEL FUEL DYED 616	6/11/2010	6/11/2010	AP	WP	0615-7102-4262	1,496.26
V0545255	MIDCONTINENT	P0695063	BROADBAND SERVICE	6/17/2010	6/17/2010	AP	WP	0615-7102-4281	100.00
V0604908	NOONEY SOLAY & VAN	P0694840	CITY V. FISH GARBAGE SVS	6/11/2010	6/11/2010	AP	WP	0615-7102-4221	4,310.87
V0618600	OFFICEMAX	P0695043	REPLACEMENT PRINTER FOR	6/18/2010	6/18/2010	AP	WP	0615-7102-4261	39.99
V0698300	QUINN CONSTRUCTION INC	P0695604	LF09-1795 LANDFILL GAS	6/23/2010	6/23/2010	AP	WP	0615-7102-4320	165,377.45
V0701710	RAPID CHEVROLET CO INC	P0695061	L950 GASKET	6/17/2010	6/17/2010	AP	WP	0615-7102-4251	19.10
V0714965	RAPID CITY AREA SCHOOL	P0665439	GREEN COPY PAPER	6/15/2010	6/15/2010	AP	WP	0615-7102-4261	7.56
V0714965	RAPID CITY AREA SCHOOL	P0691972	ADDRESS LABELS	6/15/2010	6/15/2010	AP	WP	0615-7102-4261	4.14
V0714965	RAPID CITY AREA SCHOOL	P0691972	TISSUE TIME CARD MOP TOILET	6/15/2010	6/15/2010	AP	WP	0615-7102-4264	115.43

V0698810	RDO EQUIPMENT CO	P0695059	L943 VALVE	6/17/2010	6/17/2010	AP	WP	0615-7102-4251	9.19
V0747660	RUSHMORE MALL	P0693147	JUNE RENT	6/11/2010	6/11/2010	AP	WP	0615-7102-4225	200.00
V0780210	SHEEHAN MACK SALES &	P0694515	L934 OIL AND AIR FILTERS	6/16/2010	6/16/2010	AP	WP	0615-7102-4253	277.36
V0787250	SIMPSON'S CREATIVE	P0695514	MERBACH BUSINESS CARDS	6/22/2010	6/22/2010	AP	WP	0615-7102-4261	10.83
V0916890	WENCK ASSOCIATES INC	P0695034	LF07-1681 LANDFILL LEACHATE	6/23/2010	6/23/2010	AP	WP	0615-7102-4223	9,142.51
V0916890	WENCK ASSOCIATES INC	P0695033	LF09-1795 LANDFILL GAS	6/23/2010	6/23/2010	AP	WP	0615-7102-4223	8,080.61
V0934830	WESTERN STATIONERS	P0693750	PAPER	6/23/2010	6/23/2010	AP	WP	0615-7102-4261	33.20
V0936710	WHISLER BEARING	P0695056	L941 HYD HOSE COUPLING	6/17/2010	6/17/2010	AP	WP	0615-7102-4251	75.00
V0951482	WRIGHT EXPRESS	P0694746	221.440 G DSL	6/10/2010	6/10/2010	AP	WP	0615-7102-4262	652.52
V0951482	WRIGHT EXPRESS	P0694746	43.020 G PREM DLS	6/10/2010	6/10/2010	AP	WP	0615-7102-4262	127.16
V0951482	WRIGHT EXPRESS	P0694746	29.790 G UN+ALC10	6/10/2010	6/10/2010	AP	WP	0615-7102-4262	72.56
V0951482	WRIGHT EXPRESS	P0694746	55.440 G UNL+	6/10/2010	6/10/2010	AP	WP	0615-7102-4262	148.35
V0950120	WRIGHT, JEROME	P0694969	RETIREMENT DINNER-JERRY/PAT	6/18/2010	6/18/2010	AP	WP	0615-7102-4263	13.33
					Cost Center:	7102		**Total:**	276,894.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0694812	2008 REV REF BONDS ACTIVITY FE	6/11/2010	6/11/2010	AP	WP	0616-7103-4490	585.00
V0002807	A & B BUSINESS	P0695506	COPIER MAINTENANCE AND	6/18/2010	6/18/2010	AP	WP	0616-7103-4253	29.59
V0005641	ACE HARDWARE-EAST	P0695513	NUTS SCREWS BOLTS FOR BALER	6/22/2010	6/22/2010	AP	WP	0616-7103-4259	14.80
V0007285	ACE STEEL & RECYCLING	P0693548	AGITATOR 2 HYDRAULIC LINES	6/22/2010	6/22/2010	AP	WP	0616-7103-4253	974.10
V0007285	ACE STEEL & RECYCLING	P0693548	CORR-2 INVOICES	6/22/2010	6/22/2010	AP	WP	0616-7103-4253	-974.10
V0007285	ACE STEEL & RECYCLING	P0693548	AGITATOR HYDRAULIC LINES	6/22/2010	6/22/2010	AP	WP	0616-7103-4253	634.80
V0007285	ACE STEEL & RECYCLING	P0693548	AGITATOR HYDRAULIC LINES	6/22/2010	6/22/2010	AP	WP	0616-7103-4253	317.40
V0007285	ACE STEEL & RECYCLING	P0695512	REPAIR TUBING FOR BASKET	6/22/2010	6/22/2010	AP	WP	0616-7103-4253	443.96
V0016290	ALSCO	P0695509	MATS	6/22/2010	6/22/2010	AP	WP	0616-7103-4261	26.51
V0016290	ALSCO	P0694895	MATS	6/15/2010	6/15/2010	AP	WP	0616-7103-4264	26.51
V0074730	BLACK HILLS CHEMICAL	P0695504	MULTI FOLD TOWELS	6/22/2010	6/22/2010	AP	WP	0616-7103-4264	40.99
V0087400	BORDER STATES ELECTRIC	P0694831	BALER PANEL REPAIRS	6/15/2010	6/15/2010	AP	WP	0616-7103-4257	298.20
V0087400	BORDER STATES ELECTRIC	P0694830	rEPLACEMENT LAMPS	6/15/2010	6/15/2010	AP	WP	0616-7103-4257	171.46
V0129095	CAREER LEARNING	P0694793	CLERICAL ASSESSMENT FOR	6/15/2010	6/15/2010	AP	WP	0616-7103-4225	30.00
V0133305	CENEX LAND OF LAKES	P0695479	128 PROPANE	6/22/2010	6/22/2010	AP	WP	0616-7103-4262	88.80
V0133305	CENEX LAND OF LAKES	P0694390	PROPANE FOR FORKLIFT	6/10/2010	6/10/2010	AP	WP	0616-7103-4262	111.00
V0188480	DAKOTA BUSINESS	P0695547	2 HEADSET COMBOS	6/22/2010	6/22/2010	AP	WP	0616-7103-4261	250.00
V0231880	ELKS THEATRE	P0695042	MAY ONSCREEN ADVERTISING	6/16/2010	6/16/2010	AP	WP	0616-7103-4225	150.00
V0246280	FAMILY THRIFT CTR-EAST	P0694832	CAKE, ICECREAM ETC FOR JERRY	6/15/2010	6/15/2010	AP	WP	0616-7103-4263	36.47
V0282080	G&H DISTRIBUTING INC.	P0695484	POWDERED GLOVES	6/22/2010	6/22/2010	AP	WP	0616-7103-4264	41.76
V0282080	G&H DISTRIBUTING INC.	P0695484	SAFETY GLASSES	6/22/2010	6/22/2010	AP	WP	0616-7103-4263	27.30
V0282080	G&H DISTRIBUTING INC.	P0695484	DANO REPAIRS WHEELZ	6/22/2010	6/22/2010	AP	WP	0616-7103-4253	53.93
V0282080	G&H DISTRIBUTING INC.	P0695484	DANO REPAIRS	6/22/2010	6/22/2010	AP	WP	0616-7103-4253	132.13
V0346860	HARVEYS LOCK SHOP	P0695488	DUPLICATE KEY	6/22/2010	6/22/2010	AP	WP	0616-7103-4261	2.60
V0393980	INDUSTRIAL SUPPLY CO.	P0695505	BRONZE BUSHING	6/22/2010	6/22/2010	AP	WP	0616-7103-4253	14.89
V0393980	INDUSTRIAL SUPPLY CO.	P0694538	CONNECTING AND OFFSET LINKS	6/15/2010	6/15/2010	AP	WP	0616-7103-4252	191.72
V0412660	JENNER EQUIPMENT CO	P0693266	2 BOB REPLACEMENT	6/18/2010	6/18/2010	AP	WP	0616-7103-4253	75.94
V0421590	JOHNSON MACHINE INC.	P0695510	SLUDGE COMP AIR FILTER	6/22/2010	6/22/2010	AP	WP	0616-7103-4253	7.49
V0466300	LINWELD	P0695049	WELDING GAS	6/22/2010	6/22/2010	AP	WP	0616-7103-4259	35.40
V0520500	M G OIL CO	P0695050	DIESEL FUEL CLEAR 111	6/22/2010	6/22/2010	AP	WP	0616-7103-4262	289.10
V0520500	M G OIL CO	P0695507	CHEVRON DELO GEAR	6/22/2010	6/22/2010	AP	WP	0616-7103-4262	316.25
V0520500	M G OIL CO	P0684192	DIESEL FUEL CLEAR 117	6/11/2010	6/11/2010	AP	WP	0616-7103-4262	304.73
V0520500	M G OIL CO	P0694193	DIESEL FUEL CLEAR 226	6/11/2010	6/11/2010	AP	WP	0616-7103-4262	603.53

V0520500	M G OIL CO	P0693958	DISEL FUEL CLEAR 181	6/11/2010	6/11/2010	AP	WP	0616-7103-4262	483.36
V0520190	MCKIE FORD INC	P0695048	M964 SIDE DOOR HANDLE REPAIR	6/17/2010	6/17/2010	AP	WP	0616-7103-4251	27.16
V0520270	MCMASTER-CARR SUPPLY	P0695487	STAINLESS STEEL EXPANDED	6/22/2010	6/22/2010	AP	WP	0616-7103-4253	145.76
V0541285	MENARDS	P0694029	C104 CEILING	6/11/2010	6/11/2010	AP	WP	0616-7103-4252	19.47
V0543860	MG MACHINING SERVICES	P0694393	MILL AND BONE PILLOW BLOCKS	6/11/2010	6/11/2010	AP	WP	0616-7103-4253	200.00
V0543860	MG MACHINING SERVICES	P0694392	SHAFT AND FLAT COLLARS FOR	6/11/2010	6/11/2010	AP	WP	0616-7103-4253	640.00
V0545255	MIDCONTINENT	P0695063	BROADBAND SERVICE	6/17/2010	6/17/2010	AP	WP	0616-7103-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0695485	AGGITATOR MHSL2K CYLINDER	6/22/2010	6/22/2010	AP	WP	0616-7103-4253	359.97
V0566440	MOTION INDUSTRIES INC.	P0695486	DANO GREASING SYSTEM	6/22/2010	6/22/2010	AP	WP	0616-7103-4253	248.25
V0566440	MOTION INDUSTRIES INC.	P0691723	AGITATOR 1 AND 2 CONVEYORS	6/11/2010	6/11/2010	AP	WP	0616-7103-4253	4,022.70
V0566440	MOTION INDUSTRIES INC.	P0691723	SHIPPING	6/11/2010	6/11/2010	AP	WP	0616-7103-4253	198.00
V0621900	OCCUPATIONAL HEALTH	P0694963	106835	6/14/2010	6/14/2010	AP	WP	0616-7103-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0694963	107651	6/14/2010	6/14/2010	AP	WP	0616-7103-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0694963	107657	6/14/2010	6/14/2010	AP	WP	0616-7103-4225	40.00
V0618600	OFFICEMAX	P0695043	REPLACEMENT PRINTER FOR	6/18/2010	6/18/2010	AP	WP	0616-7103-4261	39.99
V0678973	POWER HOUSE HONDA	P0695045	M961 SPRING EXTENSION AND	6/17/2010	6/17/2010	AP	WP	0616-7103-4253	33.79
V0714965	RAPID CITY AREA SCHOOL	P0665439	GREEN COPY PAPER	6/15/2010	6/15/2010	AP	WP	0616-7103-4261	7.56
V0714965	RAPID CITY AREA SCHOOL	P0665439	CREDIT-BILLED FOR 20 CS PAPER	6/15/2010	6/15/2010	AP	WP	0616-7103-4264	0.00
V0714965	RAPID CITY AREA SCHOOL	P0665439	SOAP CONCENTRATE	6/15/2010	6/15/2010	AP	WP	0616-7103-4264	23.04
V0714965	RAPID CITY AREA SCHOOL	P0665439	CREDIT- PPR TOWELS	6/15/2010	6/15/2010	AP	WP	0616-7103-4264	-324.14
V0714965	RAPID CITY AREA SCHOOL	P0665439	TISSUES;SCRUB PAD;PAPER	6/15/2010	6/15/2010	AP	WP	0616-7103-4264	378.33
V0714965	RAPID CITY AREA SCHOOL	P0691972	TISSUE TIME CARD MOP TOILET	6/15/2010	6/15/2010	AP	WP	0616-7103-4264	115.43
V0714965	RAPID CITY AREA SCHOOL	P0681145	SOAP;TOWELS*CLEANING	6/15/2010	6/15/2010	AP	WP	0616-7103-4262	99.08
V0714965	RAPID CITY AREA SCHOOL	P0691972	ADDRESS LABELS	6/15/2010	6/15/2010	AP	WP	0616-7103-4261	4.14
V0714965	RAPID CITY AREA SCHOOL	P0677110	TISSUE;CLEANING	6/15/2010	6/15/2010	AP	WP	0616-7103-4264	112.72
V0714965	RAPID CITY AREA SCHOOL	P0677110	FACIAL TISSUE	6/15/2010	6/15/2010	AP	WP	0616-7103-4264	28.81
V0698810	RDO EQUIPMENT CO	P0691568	FILTERS AND BULBS M970	6/14/2010	6/14/2010	AP	WP	0616-7103-4253	128.50
V0747660	RUSHMORE MALL	P0693147	JUNE RENT	6/11/2010	6/11/2010	AP	WP	0616-7103-4225	200.00
V0775500	SERVALL UNIFORM/LINEN	P0695044	COVERALL LAUNDRY SERVICES	6/17/2010	6/17/2010	AP	WP	0616-7103-4263	52.67
V0775500	SERVALL UNIFORM/LINEN	P0695044	CORR-COST LAUNDRY SVC	6/17/2010	6/17/2010	AP	WP	0616-7103-4263	2.00
V0780210	SHEEHAN MACK SALES &	P0694829	M955 CUTTING EDGE SOLE	6/11/2010	6/11/2010	AP	WP	0616-7103-4253	2,113.46
V0787250	SIMPSON'S CREATIVE	P0695514	MERBACH BUSINESS CARDS	6/22/2010	6/22/2010	AP	WP	0616-7103-4261	10.84
V0787250	SIMPSON'S CREATIVE	P0695514	OYLER BUSINESS CARDS	6/22/2010	6/22/2010	AP	WP	0616-7103-4261	25.00
V0790600	SOIL CONTROL LAB	P0692586	Agronomic Chemistry Testing, A	6/22/2010	6/22/2010	AP	WP	0616-7103-4225	300.00
V0877325	ULTRON INC	P0688082	ULTRISOUNDING OF TRUNNION	6/15/2010	6/15/2010	AP	WP	0616-7103-4253	6,750.00

V0877325	ULTRON INC	P0688082	SHIPPIN/HANDLING	6/15/2010	6/15/2010	AP	WP	0616-7103-4253	0.00
V0934830	WESTERN STATIONERS	P0694894	SPRAY AIR DUSTER	6/17/2010	6/17/2010	AP	WP	0616-7103-4261	29.70
V0934830	WESTERN STATIONERS	P0693750	CARTRIDGE LGL PAD	6/23/2010	6/23/2010	AP	WP	0616-7103-4261	26.44
V0951482	WRIGHT EXPRESS	P0694746	429.840 G DSL	6/10/2010	6/10/2010	AP	WP	0616-7103-4262	1,250.61
V0951482	WRIGHT EXPRESS	P0694746	5.290 G FARM	6/10/2010	6/10/2010	AP	WP	0616-7103-4262	15.64
V0951482	WRIGHT EXPRESS	P0694746	119.230 G UNL+ALC10	6/10/2010	6/10/2010	AP	WP	0616-7103-4262	315.48
V0951482	WRIGHT EXPRESS	P0694746	49.660 G UNL+	6/10/2010	6/10/2010	AP	WP	0616-7103-4262	130.46
V0950120	WRIGHT, JEROME	P0694969	RETIREMENT DINNER-JERRY/PAT	6/18/2010	6/18/2010	AP	WP	0616-7103-4263	13.34
					Cost Center:	7103		**Total:**	23,799.82

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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
V0078495	BLACK HILLS POWER INC	P0695786	DR05-1452 HARTLAND CT	6/23/2010	6/23/2010	AP	WP	0505-8910-4225	502.00
V0211242	DREAM DESIGN	P0695784	ST10-1865 DT IMPROVE-OMAHA ST	6/23/2010	6/23/2010	AP	WP	0505-8910-4223	8,690.00
V0438625	KADRMAS LEE & JACKSON	P0695785	ST08-1511 E.BLVD/E.NORTH	6/23/2010	6/23/2010	AP	WP	0505-8910-4223	70,886.28
V0522045	MAINLINE CONTRACTING	P0695205	ST09-1823 E.ST.FRANCIS E.ST.AN	6/23/2010	6/23/2010	AP	WP	0505-8910-4370	68,601.06
V0636495	OUTLAW FENCING	P0695788	ST05-1241 CREEK DR BRIDGE	6/23/2010	6/23/2010	AP	WP	0505-8910-4225	3,125.43
V0786783	SIMON CONTRACTORS OF	P0695790	ST10-1803 ST ANDREW RECONST	6/23/2010	6/23/2010	AP	WP	0505-8910-4370	6,636.29
T9073	SPERLICH CONSULTING	P0694878	ST09-1824	6/23/2010	6/23/2010	AP	WP	0505-8910-4223	4,778.68
					Cost Center: 8910			**Total:**	163,219.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0307380	GRAPHICS PLUS	P0695126	DR09-1801 OMAHA ST STORMWTR	6/23/2010	6/23/2010	AP	WP	0505-8911-4225	201.60
V0438625	KADRMAS LEE & JACKSON	P0695785	ST08-1511 E.BLVD/E.NORTH	6/23/2010	6/23/2010	AP	WP	0505-8911-4223	12,227.72
V0522045	MAINLINE CONTRACTING	P0695205	ST09-1823 E.ST.FRANCIS E.ST.AN	6/23/2010	6/23/2010	AP	WP	0505-8911-4371	22,312.63
V0786783	SIMON CONTRACTORS OF	P0695790	ST10-1803 ST ANDREW RECONST	6/23/2010	6/23/2010	AP	WP	0505-8911-4371	155.79
T9073	SPERLICH CONSULTING	P0694878	ST09-1824	6/23/2010	6/23/2010	AP	WP	0505-8911-4223	1,498.07
					Cost Center: 8911			**Total:**	36,395.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0052915	BARBER & ASSOC INC,	P0694854	PR09-6019 Restroom REnovation	6/23/2010	6/23/2010	AP	WP	0505-8912-4372	48,953.76
V0052915	BARBER & ASSOC INC,	P0694476	PR09-6019 Restroom Renovation	6/23/2010	6/23/2010	AP	WP	0505-8912-4372	122,002.17
V0698300	QUINN CONSTRUCTION INC	P0694477	PR09-6009 Founders Park VB Cou	6/23/2010	6/23/2010	AP	WP	0505-8912-4372	64,400.00
					Cost Center:	8912		**Total:**	235,355.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0394896	INNOVATIVE INTERFACES	P0695617	ILS SYSTEM INSTALLATION	6/22/2010	6/22/2010	AP	WP	0505-8915-4295	69,306.00
					Cost Center:	8915		**Total:**	69,306.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0695764	2009 WTR REV BOND PYMT	6/23/2010	6/23/2010	AP	WP	0602-9049-4420	96,654.69
					Cost Center:	9049		**Total:**	96,654.69

The City of Rapid City
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Cost Center: 9202 HAZARDOUS MATERIALS **Director:** MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0157670	CONTINENTAL SAFETY	P0695171	CALIBRATION GAS,LEL SENSOR	6/17/2010	6/17/2010	AP	WP	0101-9202-4253	426.92
V0157670	CONTINENTAL SAFETY	P0695171	TAX EXEMPT	6/17/2010	6/17/2010	AP	WP	0101-9202-4253	-24.17
V0505725	LUDLUM MEASUREMENTS	P0695170	RADIATION DETECTORS/STN. 6	6/17/2010	6/17/2010	AP	WP	0101-9202-4253	122.28
							Cost Center: 9202	**Total:**	525.03

Grand Total: 2,645,687.00