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
V0063820	BEN FRANKLIN STORE 2138	P0696938	Scrapbook extensions	7/7/2010	7/7/2010	AP	WP	0101-0101-4261	2.38
V0063820	BEN FRANKLIN STORE 2138	P0696938	Scrapbook extensions	7/7/2010	7/7/2010	AP	WP	0101-0101-4261	3.98
V0063820	BEN FRANKLIN STORE 2138	P0696938	Scrapbook pages	7/7/2010	7/7/2010	AP	WP	0101-0101-4261	53.88
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0101-4261	0.82
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0101-4150	2,032.00
V0188480	DAKOTA BUSINESS	P0693924	Voice mail on phone, night but	6/28/2010	6/28/2010	AP	WP	0101-0101-4261	300.00
V0188480	DAKOTA BUSINESS	P0693924	CORR	6/28/2010	6/28/2010	AP	WP	0101-0101-4261	-200.00
V0255445	FISCHER FURNITURE INC.	P0682814	12" deep bookshelf	6/28/2010	6/28/2010	AP	WP	0101-0101-4296	119.99
V0255445	FISCHER FURNITURE INC.	P0682814	2 Drawer latteral file	6/28/2010	6/28/2010	AP	WP	0101-0101-4296	319.99
V0255445	FISCHER FURNITURE INC.	P0682814	Delivery	6/28/2010	6/28/2010	AP	WP	0101-0101-4296	49.99
V0388100	INDOFF INC	P0693920	small legal pads	6/24/2010	6/24/2010	AP	WP	0101-0101-4261	32.28
V0388100	INDOFF INC	P0693920	DVD file boxes	6/24/2010	6/24/2010	AP	WP	0101-0101-4261	96.24
V0388100	INDOFF INC	P0693923	Message books	6/24/2010	6/24/2010	AP	WP	0101-0101-4261	40.14
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0101-4155	10.55
V0618600	OFFICEMAX	P0693922	UPS for Mayor's Office	6/28/2010	6/28/2010	AP	WP	0101-0101-4261	126.35
V0618600	OFFICEMAX	P0695749	D-LINK 5-PORT GIGABIT SWITCH	7/6/2010	7/6/2010	AP	WP	0101-0101-4295	49.99
V0757235	SAM'S CLUB	P0695477	Coffee	7/7/2010	7/7/2010	AP	WP	0101-0101-4263	29.31
V0757235	SAM'S CLUB	P0695477	Ceral bars	7/7/2010	7/7/2010	AP	WP	0101-0101-4263	7.84
V0757235	SAM'S CLUB	P0695477	pencils	7/7/2010	7/7/2010	AP	WP	0101-0101-4261	9.88
V0757235	SAM'S CLUB	P0695477	Bottled water	7/7/2010	7/7/2010	AP	WP	0101-0101-4263	11.94
V0757235	SAM'S CLUB	P0695477	Cheese crackers	7/7/2010	7/7/2010	AP	WP	0101-0101-4263	5.28
V0757235	SAM'S CLUB	P0695477	tootsierolls	7/7/2010	7/7/2010	AP	WP	0101-0101-4263	6.88
V0757235	SAM'S CLUB	P0696202	HANKS A-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0101-4292	15.90
V0757235	SAM'S CLUB	P0696202	LECLAIR K-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0101-4292	15.90
V0789665	SISTER CITIES INTL	P0693912	membership renewal 2010	6/28/2010	6/28/2010	AP	WP	0101-0101-4292	680.00
V0890180	VERIZON WIRELESS	P0695864	430-1708 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0101-4281	64.70
V0934830	WESTERN STATIONERS	P0695502	Post-Its	6/28/2010	6/28/2010	AP	WP	0101-0101-4261	10.26
V0934830	WESTERN STATIONERS	P0695502	CD Sleeves	6/28/2010	6/28/2010	AP	WP	0101-0101-4261	7.72
V0934830	WESTERN STATIONERS	P0693888	hilighters	7/7/2010	7/7/2010	AP	WP	0101-0101-4261	17.50
V0934830	WESTERN STATIONERS	P0693888	highlighters	7/7/2010	7/7/2010	AP	WP	0101-0101-4261	17.50
V0934830	WESTERN STATIONERS	P0693888	pen	7/7/2010	7/7/2010	AP	WP	0101-0101-4261	34.24
V0934830	WESTERN STATIONERS	P0693887	AA batteries	7/7/2010	7/7/2010	AP	WP	0101-0101-4261	17.33
V0934830	WESTERN STATIONERS	P0693887	CORR- DIXIE CUP	7/7/2010	7/7/2010	AP	WP	0101-0101-4261	91.90

V0934830	WESTERN STATIONERS	P0693887	CREDIT- RTN DIXIE CUP	7/7/2010	7/7/2010	AP	WP	0101-0101-4261	-91.90
						Cost Center:	0101	**Total:**	3,990.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-TALLON	6/30/2010	6/30/2010	AP	WP	0101-0105-4225	37.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0101-0105-4225	37.00
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0105-4150	808.00
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0105-4131	5.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-TALLON A	6/30/2010	6/30/2010	AP	WP	0101-0105-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-JARVINEN D	6/30/2010	6/30/2010	AP	WP	0101-0105-4270	73.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0105-4155	11.47
V0757235	SAM'S CLUB	P0696202	JARVINEN D-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0105-4292	15.90

Cost Center: 0105 **Total:** 1,060.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-SCHAD M	6/30/2010	6/30/2010	AP	WP	0101-0106-4225	42.31
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-NYBERG	6/30/2010	6/30/2010	AP	WP	0101-0106-4225	42.31
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0106-4261	8.80
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0106-4261	1.66
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0106-4150	2,231.10
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0106-4131	10.45
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-SCHAD M	6/30/2010	6/30/2010	AP	WP	0101-0106-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-NYBERG W	6/30/2010	6/30/2010	AP	WP	0101-0106-4270	125.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0106-4155	22.94
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7 HABITS-SCHAD	6/30/2010	6/30/2010	AP	WP	0101-0106-4270	32.69
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0101-0106-4270	32.69
V0822065	SOUTH DAKOTA TRIAL	P0696951	membership dues - Nyberg 7/1/1	7/7/2010	7/7/2010	AP	WP	0101-0106-4292	100.00

Cost Center: 0106 **Total:** 2,774.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-TECH D	6/30/2010	6/30/2010	AP	WP	0101-0108-4225	42.30
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0101-0108-4225	37.00
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0108-4261	17.26
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0108-4261	29.28
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0108-4150	15,400.72
V0162140	COON, DAN	P0696282	2010 PROFESSIONAL ENGINEER	7/1/2010	7/1/2010	AP	WP	0101-0108-4292	80.00
V0188480	DAKOTA BUSINESS	P0696088	MOVE PHONE EXTENSIONS -	7/1/2010	7/1/2010	AP	WP	0101-0108-4225	133.33
V0188480	DAKOTA BUSINESS	P0696589	TELEPHONE LABELS	7/2/2010	7/2/2010	AP	WP	0101-0108-4261	93.00
V0247880	FARMER BROTHERS CO	P0696570	MEDIUM RST COF	7/7/2010	7/7/2010	AP	WP	0101-0108-4263	191.40
V0247880	FARMER BROTHERS CO	P0696570	DECAF SINGLES	7/7/2010	7/7/2010	AP	WP	0101-0108-4263	47.00
V0247880	FARMER BROTHERS CO	P0696570	COFFEE CROWN CREAMER	7/7/2010	7/7/2010	AP	WP	0101-0108-4263	34.50
V0247880	FARMER BROTHERS CO	P0696570	SUGAR INDIVIDUAL	7/7/2010	7/7/2010	AP	WP	0101-0108-4263	11.95
V0247880	FARMER BROTHERS CO	P0696570	SWEETNER PINK INDIVIDUAL	7/7/2010	7/7/2010	AP	WP	0101-0108-4263	13.00
V0247880	FARMER BROTHERS CO	P0696570	FILTER WHITE	7/7/2010	7/7/2010	AP	WP	0101-0108-4263	11.25
V0250245	FERBER ENGINEERING	P0696759	DR10-1881 WETLAND MITIGATION	7/7/2010	7/7/2010	AP	WP	0101-0108-4223	4,130.00
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0108-4131	45.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-SCHELSKE S	6/30/2010	6/30/2010	AP	WP	0101-0108-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-TECH D	6/30/2010	6/30/2010	AP	WP	0101-0108-4270	125.00
V0307380	GRAPHICS PLUS	P0696185	SCALE	7/1/2010	7/1/2010	AP	WP	0101-0108-4261	7.95
V0388100	INDOFF INC	P0696428	CASE OF 3" X 24" MAILING TUBES	7/1/2010	7/1/2010	AP	WP	0101-0108-4261	65.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0108-4155	109.80
V0618600	OFFICEMAX	P0695343	STAPLER	7/6/2010	7/6/2010	AP	WP	0101-0108-4261	10.49
V0618600	OFFICEMAX	P0695343	WIRELESS MOUSE	7/6/2010	7/6/2010	AP	WP	0101-0108-4261	39.99
V0618600	OFFICEMAX	P0695343	MOUNTING TAPE	7/6/2010	7/6/2010	AP	WP	0101-0108-4261	7.29
V0618600	OFFICEMAX	P0695343	DICTIONARY	7/6/2010	7/6/2010	AP	WP	0101-0108-4261	19.98
V0618600	OFFICEMAX	P0695343	WIRELESS KEYBOARD/MOUSE	7/6/2010	7/6/2010	AP	WP	0101-0108-4261	59.99
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7 HABITS-TECH D	6/30/2010	6/30/2010	AP	WP	0101-0108-4270	32.70
V0701710	RAPID CHEVROLET CO INC	P0696720	E203 - SEAT COVER	7/7/2010	7/7/2010	AP	WP	0101-0108-4253	213.77
V0757235	SAM'S CLUB	P0696202	BROOM T-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0108-4292	15.90
V0757235	SAM'S CLUB	P0696202	ARGUELLO L-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0108-4292	15.90
V0757235	SAM'S CLUB	P0696202	GROSZ R-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0108-4292	15.90
V0757235	SAM'S CLUB	P0696202	VESPESTED B-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0108-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0696186	BUSINESS CARDS - MICHELLE	7/1/2010	7/1/2010	AP	WP	0101-0108-4261	47.50

V0809500	SOUTH DAKOTA	P0696281	NSPE/SDES DUES-SCHROEDER K	7/1/2010	7/1/2010	AP	WP	0101-0108-4292	215.00
V0880250	UNITED PARCEL SERVICE	P0695927	1410780711,CHARGES	6/24/2010	6/24/2010	AP	WP	0101-0108-4261	8.07
V0880250	UNITED PARCEL SERVICE	P0695927	1410780722,CHARGES	6/24/2010	6/24/2010	AP	WP	0101-0108-4261	28.32
V0890180	VERIZON WIRELESS	P0692692	CELL PHONE BATTERY	6/28/2010	6/28/2010	AP	WP	0101-0108-4269	29.99
V0890180	VERIZON WIRELESS	P0695864	390-4965 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-5713 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.91
V0890180	VERIZON WIRELESS	P0695864	390-5866 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-6816 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-7226 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-7227 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.97
V0890180	VERIZON WIRELESS	P0695864	390-7231 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-7941 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.91
V0890180	VERIZON WIRELESS	P0695864	390-9492 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-9848 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	56.59
V0890180	VERIZON WIRELESS	P0695864	390-9851 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	391-8201 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	37.29
V0890180	VERIZON WIRELESS	P0695864	415-1853 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	54.54
V0890180	VERIZON WIRELESS	P0695864	415-3777 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.20
V0890180	VERIZON WIRELESS	P0695864	415-5773 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	54.28
V0890180	VERIZON WIRELESS	P0695864	431-8649 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-0175 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-0179 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-3356 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-5468 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-5740 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.64
V0890180	VERIZON WIRELESS	P0695864	593-2221 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	54.28
V0890180	VERIZON WIRELESS	P0695864	786-4250 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	863-0073 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0108-4281	31.14
V0951482	WRIGHT EXPRESS	P0697696	103.050 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0101-0108-4262	244.58
V0951482	WRIGHT EXPRESS	P0697696	118.770 G UN+ALC77	7/7/2010	7/7/2010	AP	WP	0101-0108-4262	282.27
V0951482	WRIGHT EXPRESS	P0697696	163.280 G UNL+	7/7/2010	7/7/2010	AP	WP	0101-0108-4262	393.60
V0951482	WRIGHT EXPRESS	P0697696	100.690 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0108-4262	248.79
					Cost Center:	0108		**Total:**	23,514.36

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0101-0111-4225	37.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION	6/30/2010	6/30/2010	AP	WP	0101-0111-4225	175.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-LEONARD	6/30/2010	6/30/2010	AP	WP	0101-0111-4225	37.00
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0111-4261	21.42
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0111-4261	11.30
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0111-4150	2,491.47
V0164030	COPY COUNTRY INC.	P0695279	First Admin Amendment copies	7/6/2010	7/6/2010	AP	WP	0101-0111-4261	27.00
V0164030	COPY COUNTRY INC.	P0695279	First Admin Amendment copies	7/6/2010	7/6/2010	AP	WP	0101-0111-4261	135.00
V0237350	EVERGREEN OFFICE	P0695968	rubber finger tips	6/25/2010	6/25/2010	AP	WP	0101-0111-4261	2.49
V0237350	EVERGREEN OFFICE	P0695968	pamplet holder	6/25/2010	6/25/2010	AP	WP	0101-0111-4261	3.29
V0237350	EVERGREEN OFFICE	P0695968	bus card holder	6/25/2010	6/25/2010	AP	WP	0101-0111-4261	1.06
V0237350	EVERGREEN OFFICE	P0696171	post-its	6/28/2010	6/28/2010	AP	WP	0101-0111-4261	1.99
V0237350	EVERGREEN OFFICE	P0696171	10 bankers boxes	6/28/2010	6/28/2010	AP	WP	0101-0111-4261	23.99
V0237350	EVERGREEN OFFICE	P0696171	rubber bands	6/28/2010	6/28/2010	AP	WP	0101-0111-4261	3.99
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0111-4131	15.95
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-KLAPPRICH K	6/30/2010	6/30/2010	AP	WP	0101-0111-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-LEONARD K	6/30/2010	6/30/2010	AP	WP	0101-0111-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS	6/30/2010	6/30/2010	AP	WP	0101-0111-4270	139.50
V0443310	KELLY SERVICES INC	P0696888	Temp-White Hat	7/6/2010	7/6/2010	AP	WP	0101-0111-4225	545.21
V0443310	KELLY SERVICES INC	P0696232	TEMP-White Hat	6/29/2010	6/29/2010	AP	WP	0101-0111-4225	204.02
V0470418	KRUMM, TAMMIE	P0696957	Lodging-SHRM Conference	7/7/2010	7/7/2010	AP	WP	0101-0111-4270	706.01
V0470418	KRUMM, TAMMIE	P0696957	Airport parking SAN DIEGO CA	7/7/2010	7/7/2010	AP	WP	0101-0111-4270	40.00
V0470418	KRUMM, TAMMIE	P0696957	BAGGAGE FEES SAN DIEGO CA	7/7/2010	7/7/2010	AP	WP	0101-0111-4270	50.00
V0470418	KRUMM, TAMMIE	P0696957	MEALS SAN DIEGO CA	7/7/2010	7/7/2010	AP	WP	0101-0111-4270	29.00
V0470418	KRUMM, TAMMIE	P0696957	MEALS SAN DIEGO CA	7/7/2010	7/7/2010	AP	WP	0101-0111-4270	17.00
V0470418	KRUMM, TAMMIE	P0696957	MEALS SAN DIEGO CA	7/7/2010	7/7/2010	AP	WP	0101-0111-4270	17.00
V0470418	KRUMM, TAMMIE	P0696957	MEALS SAN DIEGO CA	7/7/2010	7/7/2010	AP	WP	0101-0111-4270	17.00
V0470418	KRUMM, TAMMIE	P0696957	MEALS SAN DIEGO CA	7/7/2010	7/7/2010	AP	WP	0101-0111-4270	29.00
V0470418	KRUMM, TAMMIE	P0696957	ADJ MEALS SAN DIEGO CA	7/7/2010	7/7/2010	AP	WP	0101-0111-4270	-2.00
V0506500	LUTHERAN SOCIAL	P0697322	JULY 2010 EAP SERVICES	7/7/2010	7/7/2010	AP	WP	0101-0111-4225	580.13
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0111-4155	21.81
V0618600	OFFICEMAX	P0695749	D-LINK 5-PORT GIGABIT SWITCH	7/6/2010	7/6/2010	AP	WP	0101-0111-4295	49.99
V0618600	OFFICEMAX	P0696849	Adobe Photoshop Elements v8.0	7/6/2010	7/6/2010	AP	WP	0101-0111-4295	50.00

V0699360	RADIO SHACK	P0696598	4 Pack AA Alkaline Energy Cell	7/6/2010	7/6/2010	AP	WP	0101-0111-4295	4.49
V0699360	RADIO SHACK	P0696598	4P 1 to 2 Adapter White (1/2)	7/6/2010	7/6/2010	AP	WP	0101-0111-4295	3.49
V0699360	RADIO SHACK	P0696598	Caller ID	7/6/2010	7/6/2010	AP	WP	0101-0111-4295	19.99
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7 HABITS	6/30/2010	6/30/2010	AP	WP	0101-0111-4270	575.62
V0790488	SOCIETY FOR HUMAN	P0696948	SHRM Membership-Tammie Krumm	7/7/2010	7/7/2010	AP	WP	0101-0111-4292	160.00
V0838027	SUNGARD BI-TECH INC	P0696812	SIGNATURE CHANGE ON CHECKS	7/6/2010	7/6/2010	AP	WP	0101-0111-4225	185.00
V0890180	VERIZON WIRELESS	P0695864	431-0195 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0111-4281	58.98
V0890180	VERIZON WIRELESS	P0695864	786-5627 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0111-4281	45.01
					Cost Center:	0111		**Total:**	6,680.20

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

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	P0696811	2002 BOND PYMT	7/6/2010	7/6/2010	AP	WP	0505-0120-4420	280,379.08
V0255377	1ST NATIONAL BANK IN	P0696811	2008 BOND PYMT	7/6/2010	7/6/2010	AP	WP	0505-0120-4420	65,767.93
					Cost Center:	0120		**Total:**	346,147.01

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	P0696809	2005B BOND PYMT	7/6/2010	7/6/2010	AP	WP	0107-0124-4420	301,147.90
V0255377	1ST NATIONAL BANK IN	P0696811	2007A BOND PYMT	7/6/2010	7/6/2010	AP	WP	0107-0124-4420	44,999.11
					Cost Center:	0124		**Total:**	346,147.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0697315	JULY 2010 DISPATCH	7/7/2010	7/7/2010	AP	WP	0101-0199-4582	87,130.92
					Cost Center:	0199		**Total:**	87,130.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0696259	POUNDS SHRED	7/2/2010	7/2/2010	AP	WP	0101-0201-4225	31.80
V0000790	A TO Z SHREDDING	P0696992	POUNDS SHRED	7/7/2010	7/7/2010	AP	WP	0101-0201-4225	28.80
V0002805	A&B BUSINESS EQUIPMENT	P0696402	LEASE 11277 6/17/10-7/16/10	7/2/2010	7/2/2010	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0696402	TONER AND STAPLES	7/2/2010	7/2/2010	AP	WP	0101-0201-4244	149.80
V0002805	A&B BUSINESS EQUIPMENT	P0696402	MAINT 11094 6/17/10-7/16/10	7/2/2010	7/2/2010	AP	WP	0101-0201-4244	76.95
V0031205	ANYTIME TOWING	P0696636	TOW UNIT 22 TO STEEL STREET	7/2/2010	7/2/2010	AP	WP	0101-0201-4225	65.00
V0066506	BEST BUSINESS PROD. INC	P0696631	COPIES 5/20/10-6/19/10	7/1/2010	7/1/2010	AP	WP	0101-0201-4244	93.43
V0066506	BEST BUSINESS PROD. INC	P0696267	COPIES 04/20/10-05/19/10	7/6/2010	7/6/2010	AP	WP	0101-0201-4244	65.19
V0078490	BLACK HILLS POWER &	P0697858	2553293094 96125 4460	7/7/2010	7/7/2010	AP	WP	0101-0201-4283	537.49
V0129095	CAREER LEARNING	P0696965	CLERICAL ASSESSMENTS,	7/7/2010	7/7/2010	AP	WP	0101-0201-4225	240.00
V0131400	CARQUEST AUTO PARTS	P0696266	RELAY ACCESSORY UNIT 050	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	7.68
V0131400	CARQUEST AUTO PARTS	P0696266	BREAK ROTOR UNIT 092	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	264.79
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-MCCABE	6/30/2010	6/30/2010	AP	WP	0101-0201-4225	42.31
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-DIAZ E	6/30/2010	6/30/2010	AP	WP	0101-0201-4225	42.31
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-LICHTY J	6/30/2010	6/30/2010	AP	WP	0101-0201-4225	42.31
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0101-0201-4225	42.31
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-OLSON J	6/30/2010	6/30/2010	AP	WP	0101-0201-4225	42.31
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-HEDRICK	6/30/2010	6/30/2010	AP	WP	0101-0201-4225	42.31
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0101-0201-4225	42.31
V0136660	CHILDREN'S HOME	P0696988	FORENSIC INTERVIEW 1/1/10-6/30	7/7/2010	7/7/2010	AP	WP	0101-0201-4225	2,000.00
V0137240	CHRIS SUPPLY COMPANY	P0694985	DT-1309-NIST LIGHT METER	7/2/2010	7/2/2010	AP	WP	0101-0201-4269	181.23
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0201-4261	33.80
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0201-4261	53.60
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0201-4150	85,595.17
V0141335	CITY-WATER DEPARTMENT	P0697030	00280780 5	7/7/2010	7/7/2010	AP	WP	0101-0201-4284	37.32
V0151308	COMBAT APPLICATION	P0692914	C.A.T.M-4 AR-15 BOLT CLEANING	6/25/2010	6/25/2010	AP	WP	0101-0201-4269	107.80
V0151308	COMBAT APPLICATION	P0692914	SHIPPING	6/25/2010	6/24/2010	AP	WP	0101-0201-4269	4.95
V0188480	DAKOTA BUSINESS	P0696270	RESET VOICE MAIL	7/6/2010	7/6/2010	AP	WP	0101-0201-4225	100.00
V0194590	DALE'S TIRE &	P0696262	TIRES UNIT 050	7/6/2010	7/6/2010	AP	WP	0101-0201-4267	320.00
V0194590	DALE'S TIRE &	P0696272	TIRES UNIT 022	7/6/2010	7/6/2010	AP	WP	0101-0201-4267	416.00
V0194590	DALE'S TIRE &	P0694384	TIRES UNIT 072	7/1/2010	7/1/2010	AP	WP	0101-0201-4267	320.00
V0208210	DODGE TOWN INC.	P0696263	DETECTOR UNIT 031	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	41.04
V0237350	EVERGREEN OFFICE	P0696634	LABEL PRINTER	7/2/2010	7/2/2010	AP	WP	0101-0201-4261	179.99

V0237350	EVERGREEN OFFICE	P0696634	LABELS	7/2/2010	7/2/2010	AP	WP	0101-0201-4261	24.89
V0237350	EVERGREEN OFFICE	P0696634	CERTIFICATE HOLDERS	7/2/2010	7/2/2010	AP	WP	0101-0201-4261	12.51
V0249445	FEDERAL EXPRESS	P0696625	SHIPPING	7/2/2010	7/2/2010	AP	WP	0101-0201-4261	297.40
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0201-4131	184.82
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-MCCABE D	6/30/2010	6/30/2010	AP	WP	0101-0201-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-DIAZ E	6/30/2010	6/30/2010	AP	WP	0101-0201-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-LICHTY J	6/30/2010	6/30/2010	AP	WP	0101-0201-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-EISENBRAUN E	6/30/2010	6/30/2010	AP	WP	0101-0201-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-OLSON J	6/30/2010	6/30/2010	AP	WP	0101-0201-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-HEDRICK D	6/30/2010	6/30/2010	AP	WP	0101-0201-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-PETERSON C	6/30/2010	6/30/2010	AP	WP	0101-0201-4270	125.00
V0310200	GREAT WESTERN BANK	P0696622	SUBPOENA PAPERS	7/2/2010	7/2/2010	AP	WP	0101-0201-4225	46.00
V0395265	INTER-AGENCY TRAINING	P0696210	REGISTRATION-JEGERIS	6/28/2010	6/28/2010	AP	WP	0101-0201-4270	90.00
V0395265	INTER-AGENCY TRAINING	P0696210	REGISTRATION-RUD	6/28/2010	6/28/2010	AP	WP	0101-0201-4270	90.00
V0395265	INTER-AGENCY TRAINING	P0696210	REGISTRATION-SOUCY	6/28/2010	6/28/2010	AP	WP	0101-0201-4270	90.00
V0395265	INTER-AGENCY TRAINING	P0696210	REGISTRATION-TWEDT	6/28/2010	6/28/2010	AP	WP	0101-0201-4270	90.00
V0421590	JOHNSON MACHINE INC.	P0696998	FREON WITH STOP LEAK UNIT 080	7/7/2010	7/7/2010	AP	WP	0101-0201-4251	33.54
V0421590	JOHNSON MACHINE INC.	P0696998	BREAK PADS UNIT 080	7/7/2010	7/7/2010	AP	WP	0101-0201-4251	124.67
V0421590	JOHNSON MACHINE INC.	P0696633	FILTERS UNIT 017	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0696633	FILTERS UNIT 022	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0696633	FILTERS UNIT 061	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	22.05
V0421590	JOHNSON MACHINE INC.	P0696633	OIL UNIT 066	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	19.41
V0421590	JOHNSON MACHINE INC.	P0696633	A/C EXPANSION VALVE UNIT 066	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	25.28
V0421590	JOHNSON MACHINE INC.	P0696633	BULB	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	10.80
V0421590	JOHNSON MACHINE INC.	P0696633	LUBE UNIT 075	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	33.54
V0421590	JOHNSON MACHINE INC.	P0696401	BREAK PADS UNIT 064	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	201.45
V0421590	JOHNSON MACHINE INC.	P0696401	FILTERS UNIT 065	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	29.95
V0421590	JOHNSON MACHINE INC.	P0696401	FILTERS UNIT 068	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	29.40
V0421590	JOHNSON MACHINE INC.	P0696401	ACCESSORY RELAY UNIT 050	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	10.36
V0421590	JOHNSON MACHINE INC.	P0696401	OIL UNIT 050	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	6.96
V0421590	JOHNSON MACHINE INC.	P0696401	OIL UNIT 050	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	13.92
V0421590	JOHNSON MACHINE INC.	P0696401	FILTERS UNIT 050	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0696401	AUTO TENSIONER UNIT 050	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	31.75
V0421590	JOHNSON MACHINE INC.	P0696401	ROTOR UNIT 033	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	161.88
V0421590	JOHNSON MACHINE INC.	P0696401	FILTERS UNIT 107	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	76.45

V0421590	JOHNSON MACHINE INC.	P0696401	OIL UNIT 107	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	26.64
V0421590	JOHNSON MACHINE INC.	P0696401	FAN ASSY UNIT 001	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	196.49
V0421590	JOHNSON MACHINE INC.	P0696401	OIL UNIT 103	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	26.30
V0421590	JOHNSON MACHINE INC.	P0696401	FILTERS UNIT 023	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0696401	WIPER BLADES UNIT 093	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0696401	FILTERS UNIT 093	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	16.09
V0421590	JOHNSON MACHINE INC.	P0696401	BREAK CLEANER UNIT 019	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	13.93
V0421590	JOHNSON MACHINE INC.	P0696401	FILTERS UNIT 049	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	7.42
V0421590	JOHNSON MACHINE INC.	P0696401	FILTERS UNIT 053	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0696401	CREDIT RTN RELAY	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	-10.36
V0421590	JOHNSON MACHINE INC.	P0696401	FILTERS UNIT 016	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0696269	ROTOR UNIT 067	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	94.54
V0421590	JOHNSON MACHINE INC.	P0696274	FILTERS UNIT 001	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	29.40
V0421590	JOHNSON MACHINE INC.	P0696274	SPARK PLUGS UNIT 001	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	29.68
V0459659	KNECHT HOME CENTER	P0696256	NUTS AND BOLTS	7/2/2010	7/2/2010	AP	WP	0101-0201-4261	1.65
V0460150	KNOLOGY	P0697009	1495810 394-5299 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0697009	1495821 355-3094 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0101-0201-4281	64.63
V0460150	KNOLOGY	P0696800	1495784 394-4133 JULY PHONE LD	7/6/2010	7/6/2010	AP	WP	0101-0201-4281	565.21
V0460150	KNOLOGY	P0695898	1495744 394-4133 JUNE 10 LD	6/24/2010	6/24/2010	AP	WP	0101-0201-4281	0.80
V0466300	LINWELD	P0696995	HELIUM, COMPRESSED AIR	7/7/2010	7/7/2010	AP	WP	0101-0201-4246	26.70
V0466300	LINWELD	P0696623	HELIUM TANK RENTAL	7/2/2010	7/2/2010	AP	WP	0101-0201-4261	65.00
V0497300	LITTLE PRINT SHOP	P0694990	10000 BLOOD ALCOHOL DATA	7/6/2010	7/6/2010	AP	WP	0101-0201-4261	398.55
V0520500	M G OIL CO	P0696630	OIL HAU 5-20	7/2/2010	7/2/2010	AP	WP	0101-0201-4262	8.87
V0520500	M G OIL CO	P0696630	CORR COST OF OIL	7/2/2010	7/2/2010	AP	WP	0101-0201-4262	212.88
V0520190	MCKIE FORD INC	P0696997	BREAK PADS UNIT 080	7/7/2010	7/7/2010	AP	WP	0101-0201-4251	116.86
V0520190	MCKIE FORD INC	P0696997	BREAK PADS UNIT 080	7/7/2010	7/7/2010	AP	WP	0101-0201-4251	84.98
V0520190	MCKIE FORD INC	P0696997	CABLE ASY UNIT 080	7/7/2010	7/7/2010	AP	WP	0101-0201-4251	68.00
V0520190	MCKIE FORD INC	P0696997	CREDIT- RTN BRAKE PADS	7/7/2010	7/7/2010	AP	WP	0101-0201-4251	-84.98
V0520190	MCKIE FORD INC	P0695930	PARKING LIGHT UNIT 110 - CORR	6/24/2010	6/24/2010	AP	WP	0101-0201-4251	39.87
V0520190	MCKIE FORD INC	P0695930	HEATER ASY UNIT 093 - CORR PO#	6/24/2010	6/24/2010	AP	WP	0101-0201-4251	80.20
V0520190	MCKIE FORD INC	P0696265	BREAK KIT UNIT 064	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	149.16
V0520190	MCKIE FORD INC	P0696265	ANTI-FREEZE UNIT 001	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	37.12
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0201-4155	503.68
V0569400	MOUNTAIN VIEW ANIMAL	P0696990	MEDS MAKO	7/7/2010	7/7/2010	AP	WP	0101-0201-4298	87.79
V0569400	MOUNTAIN VIEW ANIMAL	P0696253	MEDS MAKO	7/2/2010	7/2/2010	AP	WP	0101-0201-4298	9.50

V0569400	MOUNTAIN VIEW ANIMAL	P0696275	VACCINE MAGNUM	7/2/2010	7/2/2010	AP	WP	0101-0201-4298	18.00
V0601545	NEVE'S UNIFORM	P0697013	PANTS OWCZAREK	7/7/2010	7/7/2010	AP	WP	0101-0201-4263	156.80
V0601545	NEVE'S UNIFORM	P0697013	JACKET AKERS	7/7/2010	7/7/2010	AP	WP	0101-0201-4263	119.00
V0601545	NEVE'S UNIFORM	P0697013	PANTS M. EISENBRAUN	7/7/2010	7/7/2010	AP	WP	0101-0201-4263	148.80
V0601545	NEVE'S UNIFORM	P0697013	SHIRT O'CONNELL	7/7/2010	7/7/2010	AP	WP	0101-0201-4263	29.95
V0601545	NEVE'S UNIFORM	P0697013	INSECT REPELLANT	7/7/2010	7/7/2010	AP	WP	0101-0201-4263	48.00
V0601545	NEVE'S UNIFORM	P0695036	HOLSTER SCREMIN	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	548.50
V0601545	NEVE'S UNIFORM	P0695036	HOLSTER GIZZI	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	548.50
V0601545	NEVE'S UNIFORM	P0695036	BALLISTIC VEST GIZZI	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	1,221.85
V0601545	NEVE'S UNIFORM	P0695036	HOLSTER STITELER	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	548.50
V0601545	NEVE'S UNIFORM	P0695036	BALLISTIC VEST STITELER	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	1,221.85
V0601545	NEVE'S UNIFORM	P0695036	HOLSTER BREWER	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	548.50
V0601545	NEVE'S UNIFORM	P0695036	BALLISTIC VEST BREWER	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	1,221.85
V0601545	NEVE'S UNIFORM	P0695036	HOLSTER CARLSON	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	548.50
V0601545	NEVE'S UNIFORM	P0695036	BALLISTICE VEST CARLSON	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	1,221.85
V0601545	NEVE'S UNIFORM	P0695036	BALLISTIC VEST TROWHILL	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	1,221.85
V0601545	NEVE'S UNIFORM	P0695036	HOLSTER SHYNE	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	537.60
V0601545	NEVE'S UNIFORM	P0695036	HOLSTER MCCOY	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	548.50
V0601545	NEVE'S UNIFORM	P0695036	BALLISTIC VEST MCCOY	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	1,221.85
V0601545	NEVE'S UNIFORM	P0695036	BALLISTIC VEST SCREMIN	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	1,221.85
V0601545	NEVE'S UNIFORM	P0695036	HOLSTER JENNINGS	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	548.50
V0601545	NEVE'S UNIFORM	P0695036	BALLISTIC VEST JENNINGS	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	1,221.85
V0601545	NEVE'S UNIFORM	P0695036	HOLSTER JAMES	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	548.50
V0601545	NEVE'S UNIFORM	P0695036	BALLISTIC VEST SHYNE	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	1,221.85
V0601545	NEVE'S UNIFORM	P0695036	BALLISTIC VEST JAMES	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	1,221.85
V0601545	NEVE'S UNIFORM	P0694107	JACKET GANSER	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	225.00
V0601545	NEVE'S UNIFORM	P0694107	PANTS GINA	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	59.98
V0601545	NEVE'S UNIFORM	P0694107	SRT PANTS EVERSON	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	256.00
V0601545	NEVE'S UNIFORM	P0694107	SHIRTS EVERSON	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	216.00
V0601545	NEVE'S UNIFORM	P0694107	CORR-COST OF JACKET-GANSER	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	-106.00
V0601545	NEVE'S UNIFORM	P0695036	SAFETY GLASSES O'CONNELL	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	29.95
V0601545	NEVE'S UNIFORM	P0695036	SAFETY GLASSES O'CONNELL	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	29.95
V0601545	NEVE'S UNIFORM	P0695036	FLASHLIGHT O'CONNELL	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	85.00
V0601545	NEVE'S UNIFORM	P0695036	FLASHLIGHT HOLDER PHILLIPS	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0695036	HOLSTER LAPRADE	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	548.50

V0601545	NEVE'S UNIFORM	P0695036	BALLISTIC VEST LAPRADE	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	1,221.85
V0601545	NEVE'S UNIFORM	P0695036	HOLSTER TROWHILL	6/30/2010	6/30/2010	AP	WP	0101-0201-4263	548.50
V0601545	NEVE'S UNIFORM	P0696271	SHORTS BOTTOMLEY	7/2/2010	7/2/2010	AP	WP	0101-0201-4263	224.20
V0601800	NEW WORLD SYSTEMS	P0694368	NEW WORLD 2010 SSMA	7/1/2010	7/1/2010	AP	WP	0101-0201-4225	67,206.26
V0611650	NORTHERN BALANCE &	P0694090	A&D HR-200C ANALYTICAL	7/1/2010	7/1/2010	AP	WP	0101-0201-4269	1,795.86
V0611650	NORTHERN BALANCE &	P0694090	NBS SILVER CAL (CALIBRATION	7/1/2010	7/1/2010	AP	WP	0101-0201-4269	69.00
V0611650	NORTHERN BALANCE &	P0694090	FREIGHT	7/1/2010	7/1/2010	AP	WP	0101-0201-4269	39.81
V0634566	O'REILLY AUTO PARTS	P0696400	BULB UNIT 104	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	50.16
V0634566	O'REILLY AUTO PARTS	P0696400	TRAN FLUID UNIT 106	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	39.54
V0634566	O'REILLY AUTO PARTS	P0696400	FILTERS UNIT 033	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	96.46
V0634566	O'REILLY AUTO PARTS	P0696400	BREAK ROTOR UNIT 107	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	122.62
V0634566	O'REILLY AUTO PARTS	P0696400	BREAK ROTOR UNIT 107	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	115.38
V0634566	O'REILLY AUTO PARTS	P0696400	FILTERS UNIT 106	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	48.83
V0634566	O'REILLY AUTO PARTS	P0696400	BREAK PADS UNIT 033	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	33.24
V0634566	O'REILLY AUTO PARTS	P0696400	BREAK CLEANER UNIT 020	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	20.94
V0634566	O'REILLY AUTO PARTS	P0696400	SENSA TRAC UNIT 049	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	77.36
V0634566	O'REILLY AUTO PARTS	P0696400	CORR BREAK ROTOR	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	-10.00
V0643890	PAK N MAIL	P0696994	SHIPPING	7/7/2010	7/7/2010	AP	WP	0101-0201-4261	129.54
V0660835	PET GIANT	P0696993	DOG FOOD BLACK	7/7/2010	7/7/2010	AP	WP	0101-0201-4298	74.97
V0698327	QWEST	P0696798	E38-8576 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0696798	E38-8582 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0696798	E38-8596 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0101-0201-4281	153.00
V0698327	QWEST	P0696798	E38-5089 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0696798	E38-5173 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0696798	E38-8564 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0696798	E38-8575 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0696798	E38-0166 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0101-0201-4281	159.00
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0101-0201-4270	32.69
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7 HABITS-DIAZ E	6/30/2010	6/30/2010	AP	WP	0101-0201-4270	32.69
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0101-0201-4270	32.69
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0101-0201-4270	32.69
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7 HABITS-OLSON	6/30/2010	6/30/2010	AP	WP	0101-0201-4270	32.69
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0101-0201-4270	32.69
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0101-0201-4270	32.69
V0701710	RAPID CHEVROLET CO INC	P0696264	BELT KIT UNIT 102	7/2/2010	7/2/2010	AP	WP	0101-0201-4251	109.22

V0701710	RAPID CHEVROLET CO INC	P0695929	CANC PO#P0692901-WRONG	6/24/2010	6/24/2010	AP	WP	0101-0201-4251	-39.87
V0701710	RAPID CHEVROLET CO INC	P0695929	CANC PO#P0692901-WRONG	6/24/2010	6/24/2010	AP	WP	0101-0201-4251	-80.20
V0718505	RAPID TOWING	P0696637	TOW ACCIDENT 98 JEEP FROM	7/2/2010	7/2/2010	AP	WP	0101-0201-4225	129.35
V0747310	RUSHMORE EMBROIDERY	P0696257	EVD LOGO STEELE	7/2/2010	7/2/2010	AP	WP	0101-0201-4263	16.00
V0757235	SAM'S CLUB	P0696202	COWLING P-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0201-4292	15.90
V0757235	SAM'S CLUB	P0696202	O'CONNELL J-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0201-4292	15.90
V0775100	SENESAC, TOM	P0695863	MEALS-SIOUX FALLS	6/24/2010	6/24/2010	AP	WP	0101-0201-4270	57.00
V0775100	SENESAC, TOM	P0695863	REGISTRATION-SIOUX FALLS	6/24/2010	6/24/2010	AP	WP	0101-0201-4270	150.00
V0775100	SENESAC, TOM	P0695608	MOTEL-OMAHA, NE	6/24/2010	6/24/2010	AP	WP	0101-0201-4270	52.56
V0787250	SIMPSON'S CREATIVE	P0696268	NEAVILL CARDS	7/2/2010	7/2/2010	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0696268	ALEXANDER CARDS	7/2/2010	7/2/2010	AP	WP	0101-0201-4261	20.00
V0818740	SOUTH DAKOTA SCHOOL	P0696435	MAY PHONE	6/29/2010	6/29/2010	AP	WP	0101-0201-4281	20.33
V0886420	VANWAY TROPHY &	P0696252	PLAQUES PARSONS	7/2/2010	7/2/2010	AP	WP	0101-0201-4261	66.05
V0886420	VANWAY TROPHY &	P0696252	PLAQUE HOFKAMP	7/2/2010	7/2/2010	AP	WP	0101-0201-4261	170.53
V0886420	VANWAY TROPHY &	P0696628	NAME TAG WEYER	7/2/2010	7/2/2010	AP	WP	0101-0201-4263	8.35
V0886420	VANWAY TROPHY &	P0696273	NAME PLATE ALEXANDER	7/2/2010	7/2/2010	AP	WP	0101-0201-4261	7.30
V0890180	VERIZON WIRELESS	P0695864	390-0474 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	62.97
V0890180	VERIZON WIRELESS	P0695864	390-1965 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-1966 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-2122 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0695864	390-2804 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-3007 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	32.54
V0890180	VERIZON WIRELESS	P0695864	390-3362 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	42.52
V0890180	VERIZON WIRELESS	P0695864	390-3838 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0695864	390-3953 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0695864	390-3956 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	60.26
V0890180	VERIZON WIRELESS	P0695864	390-4404 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	32.08
V0890180	VERIZON WIRELESS	P0695864	390-4681 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	32.45
V0890180	VERIZON WIRELESS	P0695864	390-4682 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	32.39
V0890180	VERIZON WIRELESS	P0695864	390-4724 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	53.94
V0890180	VERIZON WIRELESS	P0695864	390-4911 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	41.55
V0890180	VERIZON WIRELESS	P0695864	390-4930 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-6009 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	35.85
V0890180	VERIZON WIRELESS	P0695864	390-6233 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-6361 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	34.16

V0890180	VERIZON WIRELESS	P0695864	390-7131 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	37.47
V0890180	VERIZON WIRELESS	P0695864	390-7478 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	40.41
V0890180	VERIZON WIRELESS	P0695864	390-7511 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	52.51
V0890180	VERIZON WIRELESS	P0695864	390-7616 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-7617 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0695864	390-7859 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.91
V0890180	VERIZON WIRELESS	P0695864	393-5785 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0695864	415-1698 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	415-1993 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.31
V0890180	VERIZON WIRELESS	P0695864	415-5601 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	34.44
V0890180	VERIZON WIRELESS	P0695864	415-5602 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	39.39
V0890180	VERIZON WIRELESS	P0695864	484-5116 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-7400 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	59.50
V0890180	VERIZON WIRELESS	P0695864	484-7401 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	36.60
V0890180	VERIZON WIRELESS	P0695864	484-7403 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	32.63
V0890180	VERIZON WIRELESS	P0695864	484-7404 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	59.51
V0890180	VERIZON WIRELESS	P0695864	484-7405 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	40.35
V0890180	VERIZON WIRELESS	P0695864	484-7406 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	35.11
V0890180	VERIZON WIRELESS	P0695864	484-7407 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.47
V0890180	VERIZON WIRELESS	P0695864	484-7408 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.31
V0890180	VERIZON WIRELESS	P0695864	484-7409 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	41.57
V0890180	VERIZON WIRELESS	P0695864	484-7410 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	41.13
V0890180	VERIZON WIRELESS	P0695864	484-7411 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	41.57
V0890180	VERIZON WIRELESS	P0695864	484-7412 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	41.56
V0890180	VERIZON WIRELESS	P0695864	484-7413 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	35.74
V0890180	VERIZON WIRELESS	P0695864	484-7414 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	32.31
V0890180	VERIZON WIRELESS	P0695864	484-7415 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.55
V0890180	VERIZON WIRELESS	P0695864	484-7416 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-7417 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.20
V0890180	VERIZON WIRELESS	P0695864	484-7418 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.83
V0890180	VERIZON WIRELESS	P0695864	484-7419 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.91
V0890180	VERIZON WIRELESS	P0695864	484-7420 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-7421 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-7422 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	32.21
V0890180	VERIZON WIRELESS	P0695864	484-7423 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14

V0890180	VERIZON WIRELESS	P0695864	484-7424 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	32.92
V0890180	VERIZON WIRELESS	P0695864	484-7425 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.43
V0890180	VERIZON WIRELESS	P0695864	484-7426 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	34.88
V0890180	VERIZON WIRELESS	P0695864	484-7427 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0695864	484-7428 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0695864	484-7429 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-7430 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-7431 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-7432 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-7433 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.93
V0890180	VERIZON WIRELESS	P0695864	484-7434 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-7435 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	38.95
V0890180	VERIZON WIRELESS	P0695864	484-7436 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	40.05
V0890180	VERIZON WIRELESS	P0695864	484-7437 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.29
V0890180	VERIZON WIRELESS	P0695864	484-7438 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0695864	484-7439 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-7440 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.37
V0890180	VERIZON WIRELESS	P0695864	484-7441 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-7442 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-7443 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.66
V0890180	VERIZON WIRELESS	P0695864	484-7444 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-7888 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.52
V0890180	VERIZON WIRELESS	P0695864	593-2812 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	593-2813 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	593-2814 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-2340 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-2414 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-2695 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-2923 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-3011 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-3548 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-3637 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-3760 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-3795 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-3825 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01

V0890180	VERIZON WIRELESS	P0695864	786-3929 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-4059 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-4287 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-4766 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0695864	786-5009 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-5183 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-5451 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.05
V0890180	VERIZON WIRELESS	P0695864	786-5769 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-5962 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0695864	786-6075 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-6776 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-6793 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-6920 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-7558 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-7563 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-7608 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-7812 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-7823 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	787-0491 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	96.03
V0890180	VERIZON WIRELESS	P0695864	863-0060 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	863-1182 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	863-1406 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0695864	863-1407 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0695864	877-4497 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4281	39.47
V0890180	VERIZON WIRELESS	P0692348	NEW PHONE	6/28/2010	6/28/2010	AP	WP	0101-0201-4269	22.49
V0926150	WEST PAYMENT CENTER	P0696405	SD CRIMINAL & MOTOR VEHICLE	7/2/2010	7/2/2010	AP	WP	0101-0201-4293	750.00
V0934830	WESTERN STATIONERS	P0696258	PAPER	7/2/2010	7/2/2010	AP	WP	0101-0201-4261	398.40
V0934830	WESTERN STATIONERS	P0696258	MAGNETIC HOLDER	7/2/2010	7/2/2010	AP	WP	0101-0201-4261	29.00
V0934830	WESTERN STATIONERS	P0696996	OFFICE SUPPLIES	7/7/2010	7/7/2010	AP	WP	0101-0201-4261	76.40
V0951482	WRIGHT EXPRESS	P0697696	CAR WASH	7/7/2010	7/7/2010	AP	WP	0101-0201-4251	194.50
V0951482	WRIGHT EXPRESS	P0697696	16.350 G UL FUL OTH	7/7/2010	7/7/2010	AP	WP	0101-0201-4262	43.73
V0951482	WRIGHT EXPRESS	P0697696	240.170 G SUPR UNL	7/7/2010	7/7/2010	AP	WP	0101-0201-4262	614.49
V0951482	WRIGHT EXPRESS	P0697696	1491.810 G UNL+ALC10	7/7/2010	7/7/2010	AP	WP	0101-0201-4262	3,534.29
V0951482	WRIGHT EXPRESS	P0697696	13.490 G UN+ALC57	7/7/2010	7/7/2010	AP	WP	0101-0201-4262	31.24
V0951482	WRIGHT EXPRESS	P0697696	77.640 G UNL+ALC77	7/7/2010	7/7/2010	AP	WP	0101-0201-4262	189.23

V0951482	WRIGHT EXPRESS	P0697696	3463.730 G UNL+	7/7/2010	7/7/2010	AP	WP	0101-0201-4262	8,331.55
V0951482	WRIGHT EXPRESS	P0697696	56.650 G UNL+ALC10	7/7/2010	7/7/2010	AP	WP	0101-0201-4262	137.68
V0951482	WRIGHT EXPRESS	P0697696	1176.430 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0201-4262	2,935.47
					Cost Center:	0201		**Total:**	211,696.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0695663	COPIER MAINT/6-16-10 - 7-15-10	6/24/2010	6/24/2010	AP	WP	0101-0202-4253	140.03
V0005640	ACE HARDWARE	P0696143	HEDGE TRIMMER/STN5	6/29/2010	6/29/2010	AP	WP	0101-0202-4265	64.99
V0005640	ACE HARDWARE	P0696143	CHAIN SAW SHARPEN/T1	6/29/2010	6/29/2010	AP	WP	0101-0202-4253	66.80
V0005640	ACE HARDWARE	P0696142	BUG SPRAY/STN.5	6/29/2010	6/29/2010	AP	WP	0101-0202-4264	12.99
V0005640	ACE HARDWARE	P0695655	BATTERY/STN.5	6/24/2010	6/24/2010	AP	WP	0101-0202-4269	2.18
V0005641	ACE HARDWARE-EAST	P0695172	HOOKS TO HANG BUNKER	7/2/2010	7/2/2010	AP	WP	0101-0202-4252	55.50
V0005641	ACE HARDWARE-EAST	P0695172	WINDOW CLIP	7/2/2010	7/2/2010	AP	WP	0101-0202-4269	3.79
V0005641	ACE HARDWARE-EAST	P0695172	ELECTRICAL PARTS/E4	7/2/2010	7/2/2010	AP	WP	0101-0202-4251	12.65
V0005641	ACE HARDWARE-EAST	P0695172	RTN CLIP	7/2/2010	7/2/2010	AP	WP	0101-0202-4269	-3.79
V0036650	ARMSTRONG	P0695662	HYDROTEST FOR 44MM SCBA	6/24/2010	6/24/2010	AP	WP	0101-0202-4264	19.20
V0066505	BEST BUSINESS PRODUCTS	P0695644	COPIER OVERAGE COPIES/STN.1/5-	6/24/2010	6/24/2010	AP	WP	0101-0202-4253	13.58
V0078490	BLACK HILLS POWER &	P0697858	4996961426 132441 4620	7/7/2010	7/7/2010	AP	WP	0101-0202-4283	561.80
V0078490	BLACK HILLS POWER &	P0697858	4996961426 120380 3660	7/7/2010	7/7/2010	AP	WP	0101-0202-4283	462.54
V0078490	BLACK HILLS POWER &	P0697549	3499378386 116703 15255	7/7/2010	7/7/2010	AP	WP	0101-0202-4283	1,693.44
V0131400	CARQUEST AUTO PARTS	P0695661	SPARK PLUGS,FUEL FILTER/STN 4/	6/24/2010	6/24/2010	AP	WP	0101-0202-4253	5.81
V0131400	CARQUEST AUTO PARTS	P0695638	SPRAY LUBES,WASHER	6/24/2010	6/24/2010	AP	WP	0101-0202-4264	193.94
V0131400	CARQUEST AUTO PARTS	P0695640	OIL & AIR FILTERS/E1	6/24/2010	6/24/2010	AP	WP	0101-0202-4251	50.14
V0131400	CARQUEST AUTO PARTS	P0695640	OIL & AIR FILTERS//MAINT 2	6/24/2010	6/24/2010	AP	WP	0101-0202-4251	43.09
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-TOMAC J	6/30/2010	6/30/2010	AP	WP	0101-0202-4225	37.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0101-0202-4225	42.30
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-ENRIGHT	6/30/2010	6/30/2010	AP	WP	0101-0202-4225	42.30
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-CARLSON	6/30/2010	6/30/2010	AP	WP	0101-0202-4225	42.30
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0101-0202-4225	42.30
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-JOHNSON	6/30/2010	6/30/2010	AP	WP	0101-0202-4225	37.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0101-0202-4225	37.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0101-0202-4225	37.00
V0137240	CHRIS SUPPLY COMPANY	P0696109	IT EQUIPMENT FOR NEW STN 7	7/1/2010	7/1/2010	AP	WP	0101-0202-4265	380.19
V0137240	CHRIS SUPPLY COMPANY	P0695643	VGA-7 COMPOSITE	6/24/2010	6/24/2010	AP	WP	0101-0202-4265	124.95
V0137240	CHRIS SUPPLY COMPANY	P0695656	CONNECTORS,PWR	6/28/2010	6/28/2010	AP	WP	0101-0202-4269	18.59
V0137240	CHRIS SUPPLY COMPANY	P0695656	CAT6 X-OVER PATCH CABLE/NEW	6/28/2010	6/28/2010	AP	WP	0101-0202-4269	8.30
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0202-4261	3.87
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0202-4150	72,596.19
V0142850	CLAREY'S SAFETY	P0696868	VALVE AND COOLER FOR ENGINE	7/6/2010	7/6/2010	AP	WP	0101-0202-4251	141.33

V0142850	CLAREY'S SAFETY	P0696872	WIPER MOTOR ASSEMBLY FOR	7/6/2010	7/6/2010	AP	WP	0101-0202-4251	179.70
V0149673	CODY, ROSE	P0696101	MEALS PUEBLO CO	6/25/2010	6/25/2010	AP	WP	0101-0202-4270	460.00
V0188470	DAKOTA	P0695642	PAINT THINNER & ADHESIVE	6/24/2010	6/24/2010	AP	WP	0101-0202-4269	31.79
V0234300	ENVIROMASTER CENTRAL	P0696138	AIR FRESHENER/STN.1	6/29/2010	6/29/2010	AP	WP	0101-0202-4264	16.00
V0237350	EVERGREEN OFFICE	P0695653	2-OFFICE FILE CABINETS/CHIEF N	6/24/2010	6/24/2010	AP	WP	0101-0202-4296	361.00
V0237350	EVERGREEN OFFICE	P0695653	XXXX	6/24/2010	6/24/2010	AP	WP	0101-0202-4296	0.00
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0202-4131	192.09
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-MALTAVERNE M	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-ENRIGHT M	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-JOHNSON A	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-HARTMANN D	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-TOMAC J	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-BARTLING M	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-CARLSON N	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-CULBERSON M	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	125.00
V0274375	FRYE'S PAINT & SUPPLY,	P0692825	PAINT/LIBRARY STN.1/SPLIT 0202	6/25/2010	6/25/2010	AP	WP	0101-0202-4252	81.97
V0304090	GODFREY BRAKE SERVICE	P0695150	8 MAGNET FLAG HOLDERS	7/6/2010	7/6/2010	AP	WP	0101-0202-4269	80.80
V0305780	GOLDEN WEST	P0696136	PHONE LABOR TO MOVE EXT 1210	6/29/2010	6/29/2010	AP	WP	0101-0202-4253	80.00
V0318465	GUEST SERVICES	P0687029	MEAL TKT DALY T 07/26-8/6	6/24/2010	6/24/2010	AP	WP	0101-0202-4270	234.48
V0319272	GUSTIN, DIRK	P0696205	MILEAGE PUEBLO CO	6/28/2010	6/28/2010	AP	WP	0101-0202-4270	330.00
V0319272	GUSTIN, DIRK	P0696205	MEALS PUEBLO CO	6/28/2010	6/28/2010	AP	WP	0101-0202-4270	460.00
V0340280	HARDWARE HANK	P0695654	GRASS SEED/STN.5	6/24/2010	6/24/2010	AP	WP	0101-0202-4266	9.44
V0346860	HARVEYS LOCK SHOP	P0695636	2 DUPLICATE KEYS/DISPLAY	6/24/2010	6/24/2010	AP	WP	0101-0202-4269	4.40
V0346860	HARVEYS LOCK SHOP	P0695635	DUPLICATE KEYS FOR DISPLAY	6/24/2010	6/24/2010	AP	WP	0101-0202-4269	7.00
V0346860	HARVEYS LOCK SHOP	P0696139	SPARE KEY REMOTE/CAR 15	6/29/2010	6/29/2010	AP	WP	0101-0202-4251	42.00
T7835	HOLIDAY INN EXPRESS	P0696327	HOTEL ACCOMMODATIONS FOR	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	439.80
T7835	HOLIDAY INN EXPRESS	P0696327	ADJ	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	-439.80
T7835	HOLIDAY INN EXPRESS	P0696327	LODG POVANDRA B	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	219.90
T7835	HOLIDAY INN EXPRESS	P0696327	LODG JOLLEY C	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	219.90
V0399054	INTERNATIONAL PUBLIC	P0695799	B-3R ENTRY FIRE EXAMS FOR	6/24/2010	6/24/2010	AP	WP	0101-0202-4225	1,425.00
V0404625	JJ'S ENGRAVING & SALES	P0695634	NAME BADGES/NIEHAUS	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	14.50
V0404625	JJ'S ENGRAVING & SALES	P0695634	DOOR NAME PLATE/NIEHAUS	6/24/2010	6/24/2010	AP	WP	0101-0202-4261	8.00
V0404625	JJ'S ENGRAVING & SALES	P0696137	NAME BADGES/GILLES	6/29/2010	6/29/2010	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0696137	NAME BADGES/P.JOHNSON	6/29/2010	6/29/2010	AP	WP	0101-0202-4263	8.00
V0426685	JOLLEY, CHRISTOPHER	P0696329	MEALS PIERRE	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	41.00

V0426685	JOLLEY, CHRISTOPHER	P0696329	ADJ MEALS PIERRE	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	-7.00
V0459659	KNECHT HOME CENTER	P0696146	DUCK TAPE/STN. 1	6/29/2010	6/29/2010	AP	WP	0101-0202-4269	11.14
V0459659	KNECHT HOME CENTER	P0696146	PAINT/STN.1	6/29/2010	6/29/2010	AP	WP	0101-0202-4252	11.87
V0459659	KNECHT HOME CENTER	P0696146	DRAIN CLEANER/STN.1	6/29/2010	6/29/2010	AP	WP	0101-0202-4264	22.99
V0459659	KNECHT HOME CENTER	P0696146	SOAKER HOSES/STN.1	6/29/2010	6/29/2010	AP	WP	0101-0202-4269	23.73
V0459659	KNECHT HOME CENTER	P0695651	SPACKLE,PAINT ROLLERS/FIRE	6/24/2010	6/24/2010	AP	WP	0101-0202-4252	12.32
V0460150	KNOLOGY	P0695900	1554211 394-4180 JUNE 10 PHONE	6/24/2010	6/24/2010	AP	WP	0101-0202-4281	41.07
V0460150	KNOLOGY	P0697009	1495813 394-4187 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0697009	1495814 394-5220 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0101-0202-4281	39.57
V0460150	KNOLOGY	P0697009	1495825 394-4188 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0101-0202-4281	10.10
V0460150	KNOLOGY	P0697009	1495785 394-4180 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0697009	1495791 394-2613 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0101-0202-4281	17.35
V0520278	MCPC	P0695800	Q6000A,74XL,901XL,60XL PRINTER	6/24/2010	6/24/2010	AP	WP	0101-0202-4261	315.81
V0541285	MENARDS	P0696292	CUTTER	6/30/2010	6/30/2010	AP	WP	0101-0202-4265	8.99
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0202-4155	344.82
V0597134	NATIVE AMERICAN OFFICE	P0695646	METAL 29X34	6/24/2010	6/24/2010	AP	WP	0101-0202-4261	35.00
V0601545	NEVE'S UNIFORM	P0695629	2 FIREFIGHTER BADGES/STOCK	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	95.00
V0601545	NEVE'S UNIFORM	P0695803	BOOTS/BRIAN STATON	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	100.00
V0601545	NEVE'S UNIFORM	P0695803	CLASS A COAT/NIEHAUS	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	286.00
V0601545	NEVE'S UNIFORM	P0695803	CLASS A PANT/NIEHAUS	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	99.00
V0601545	NEVE'S UNIFORM	P0695803	LS WHITE SHIRT/NIEHAUS	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	51.90
V0601545	NEVE'S UNIFORM	P0695803	SS WHITE SHIRT/NIEHAUS	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	91.80
V0601545	NEVE'S UNIFORM	P0695803	SHOES/NIEHAUS	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0695803	STRIPES FOR UNIFORM/NIEHAUS	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	34.00
V0601545	NEVE'S UNIFORM	P0695803	COLLAR BRASS/NIEHAUS	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	18.95
V0601545	NEVE'S UNIFORM	P0695647	CHIEF BADGES/MALTAVERNE	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	95.00
V0601545	NEVE'S UNIFORM	P0695647	CHIEF HAT BADGE/MALTAVERNE	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	55.00
V0601545	NEVE'S UNIFORM	P0695647	CHIEF COLLAR	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	4.50
V0601545	NEVE'S UNIFORM	P0695647	ASST CHIEF COLLAR	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	9.00
V0601545	NEVE'S UNIFORM	P0695647	BATT CHIEF COLLAR	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	13.50
V0601545	NEVE'S UNIFORM	P0695647	LT COLLAR BRASS	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	27.00
V0601545	NEVE'S UNIFORM	P0695647	CAPT COLLAR BRASS	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	27.00
V0601545	NEVE'S UNIFORM	P0695647	BATT CHIEF COLLAR	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	19.90
V0601545	NEVE'S UNIFORM	P0695647	CHIEF COLLAR	6/24/2010	6/24/2010	AP	WP	0101-0202-4263	19.90
V0601545	NEVE'S UNIFORM	P0696455	EMS BOOTS- BUSSELL	6/30/2010	6/30/2010	AP	WP	0101-0202-4263	119.00

V0656600	PENNINGTON COUNTY	P0696149	WILDLAND EQUIPMENT	6/29/2010	6/29/2010	AP	WP	0101-0202-4265	789.15
V0656600	PENNINGTON COUNTY	P0695822	WILDLAND FIRE EQUIPMENT	6/24/2010	6/24/2010	AP	WP	0101-0202-4265	789.15
V0678940	POVANDRA, BRIAN C	P0696330	MEAL PIERRE	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	41.00
V0678940	POVANDRA, BRIAN C	P0696330	ADJ MEALS PIERRE	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	-7.00
T9398	PUEBLO MERRIOTT	P0697015	TAX CORRECTION-JOHNSON A	7/7/2010	7/7/2010	AP	WP	0101-0202-4270	-49.14
T9398	PUEBLO MERRIOTT	P0696100	LODG GUSTIN D	6/25/2010	6/25/2010	AP	WP	0101-0202-4270	839.40
T9398	PUEBLO MERRIOTT	P0696100	LODG ROSE C	6/25/2010	6/25/2010	AP	WP	0101-0202-4270	839.40
V0698327	QWEST	P0696798	E38-0061 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0101-0202-4281	159.00
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	32.70
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	32.70
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	32.70
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	32.70
V0717765	RAPID ROOTER	P0695658	CLEAN OUT SEWER LINE	7/7/2010	7/7/2010	AP	WP	0101-0202-4225	95.00
V0757235	SAM'S CLUB	P0696202	REICHERT J-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0696202	MALTAVERNE M-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0696202	KOBES T-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0696202	GILLILAND S-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0696202	SCHROEDER R-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0696202	ALDRIDGE S-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0202-4292	15.90
V0868878	TROJANOWSKI, KEITH	P0696328	MEAL PIERRE	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	41.00
V0868878	TROJANOWSKI, KEITH	P0696328	ADJ MEALS PIERRE	6/30/2010	6/30/2010	AP	WP	0101-0202-4270	-7.00
V0136470	TRUGREEN-CHEMLAWN	P0696147	FERTILIZE/WEED	6/29/2010	6/29/2010	AP	WP	0101-0202-4266	81.75
V0890180	VERIZON WIRELESS	P0695864	390-4114 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	55.03
V0890180	VERIZON WIRELESS	P0695864	390-4510 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	37.29
V0890180	VERIZON WIRELESS	P0695864	390-4511 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	65.03
V0890180	VERIZON WIRELESS	P0695864	390-6275 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	55.03
V0890180	VERIZON WIRELESS	P0695864	390-6276 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	57.37
V0890180	VERIZON WIRELESS	P0695864	390-6720 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	37.29
V0890180	VERIZON WIRELESS	P0695864	390-7220 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	55.03
V0890180	VERIZON WIRELESS	P0695864	390-9282 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	67.11
V0890180	VERIZON WIRELESS	P0695864	390-9989 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	415-5600 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	56.62
V0890180	VERIZON WIRELESS	P0695864	431-1394 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4597	72.02
V0890180	VERIZON WIRELESS	P0695864	786-2233 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-2606 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	45.01

V0890180	VERIZON WIRELESS	P0695864	786-2840 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-2853 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-2981 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-3288 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-3431 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-3948 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	45.03
V0890180	VERIZON WIRELESS	P0695864	786-3949 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-3983 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-4854 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	45.09
V0890180	VERIZON WIRELESS	P0695864	863-0050 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	863-0051 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	863-0052 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	31.92
V0890180	VERIZON WIRELESS	P0695864	863-0053 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	863-0054 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	863-0055 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	863-0056 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	863-0059 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0202-4281	31.14
V0906159	WARNE CHEMICAL &	P0696144	PEST CONTROL/STN. 5/6-19-10	6/29/2010	6/29/2010	AP	WP	0101-0202-4225	212.00
V0934830	WESTERN STATIONERS	P0696148	INK CARTRIDGE,WHITE BOARD	6/29/2010	6/29/2010	AP	WP	0101-0202-4261	46.57
V0934830	WESTERN STATIONERS	P0695659	2 DOZ PENS/STOCK	6/24/2010	6/24/2010	AP	WP	0101-0202-4261	12.31
V0951482	WRIGHT EXPRESS	P0697696	1272.470 G DSL	7/7/2010	7/7/2010	AP	WP	0101-0202-4262	3,550.37
V0951482	WRIGHT EXPRESS	P0697696	259.090 G PREM DSL	7/7/2010	7/7/2010	AP	WP	0101-0202-4262	722.63
V0951482	WRIGHT EXPRESS	P0697696	28.970 G SUPER UNL	7/7/2010	7/7/2010	AP	WP	0101-0202-4262	80.82
V0951482	WRIGHT EXPRESS	P0697696	82.400 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0101-0202-4262	194.92
V0951482	WRIGHT EXPRESS	P0697696	276.090 G UNL+	7/7/2010	7/7/2010	AP	WP	0101-0202-4262	701.93
V0951482	WRIGHT EXPRESS	P0697696	263.250 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0202-4262	661.79
					Cost Center:	0202		**Total:**	95,809.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-SOLON B	6/30/2010	6/30/2010	AP	WP	0101-0204-4225	42.31
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-FLAAEN J	6/30/2010	6/30/2010	AP	WP	0101-0204-4225	42.31
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-LARUS J	6/30/2010	6/30/2010	AP	WP	0101-0204-4225	42.31
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0204-4261	133.66
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0204-4261	237.82
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0204-4150	12,394.00
V0139590	CITY-PETTY	P0696796	TIP PLANNING DIR LUNCH	7/6/2010	7/6/2010	AP	WP	0101-0204-4263	4.00
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0204-4131	50.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-SOLON B	6/30/2010	6/30/2010	AP	WP	0101-0204-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-FLAAEN J	6/30/2010	6/30/2010	AP	WP	0101-0204-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-LARUS J	6/30/2010	6/30/2010	AP	WP	0101-0204-4270	125.00
V0386462	IMPRESSIONS RUBBER	P0695942	CODE CHECKLIST STAMP FOR BI	6/29/2010	6/29/2010	AP	WP	0101-0204-4261	31.95
V0388100	INDOFF INC	P0695971	KEY TAG RACK FOR 2ND SET	7/1/2010	7/1/2010	AP	WP	0101-0204-4261	15.30
V0388100	INDOFF INC	P0695971	KEY TAGS FOR OFFICE KEYS	7/1/2010	7/1/2010	AP	WP	0101-0204-4261	14.60
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0204-4155	88.55
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7 HABITS-SOLON	6/30/2010	6/30/2010	AP	WP	0101-0204-4270	32.69
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0101-0204-4270	32.69
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7 HABITS-LARUS	6/30/2010	6/30/2010	AP	WP	0101-0204-4270	32.69
V0757235	SAM'S CLUB	P0696202	FICKEN R-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0204-4292	15.90
V0890180	VERIZON WIRELESS	P0695864	484-5730 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0204-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-7901 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0204-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	545-4040 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0204-4281	28.19
V0890180	VERIZON WIRELESS	P0695864	593-2417 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0204-4281	-28.84
V0890180	VERIZON WIRELESS	P0695864	390-1320 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-2759 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-2894 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-7149 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0204-4281	28.94
V0890180	VERIZON WIRELESS	P0695864	390-7150 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0204-4281	28.94
V0890180	VERIZON WIRELESS	P0695864	390-7228 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0204-4281	33.88
V0890180	VERIZON WIRELESS	P0695864	390-9767 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0204-4281	55.03
V0890180	VERIZON WIRELESS	P0695864	390-9878 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0204-4281	31.89
V0951482	WRIGHT EXPRESS	P0697696	46.980 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0101-0204-4262	109.40
V0951482	WRIGHT EXPRESS	P0697696	319.9*20 G UNL+	7/7/2010	7/7/2010	AP	WP	0101-0204-4262	781.31

V0951482	WRIGHT EXPRESS	P0697696	324.560 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0204-4262	791.90
					Cost Center:	0204		**Total:**	15,604.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0696780	ULTRA MIX	7/7/2010	7/7/2010	AP	WP	0101-0205-4269	11.09
V0005641	ACE HARDWARE-EAST	P0696592	utility knife	7/6/2010	7/6/2010	AP	WP	0101-0205-4269	22.77
V0005641	ACE HARDWARE-EAST	P0696592	broom	7/6/2010	7/6/2010	AP	WP	0101-0205-4269	13.29
V0005641	ACE HARDWARE-EAST	P0696592	scoop	7/6/2010	7/6/2010	AP	WP	0101-0205-4269	32.99
V0005641	ACE HARDWARE-EAST	P0695283	2PK BATTERY	7/2/2010	7/2/2010	AP	WP	0101-0205-4269	3.29
V0005641	ACE HARDWARE-EAST	P0695283	KEY RING TWISTY	7/2/2010	7/2/2010	AP	WP	0101-0205-4269	4.55
V0025265	AMERIGAS PROPANE LP	P0696090	PROPANE	6/25/2010	6/25/2010	AP	WP	0101-0205-4285	24.75
V0025265	AMERIGAS PROPANE LP	P0696090	PURGE	6/25/2010	6/25/2010	AP	WP	0101-0205-4285	5.00
V0078490	BLACK HILLS POWER &	P0697858	2553293094 96125 4460	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	537.49
V0078490	BLACK HILLS POWER &	P0697858	4996961426 130890 302	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	38.71
V0078490	BLACK HILLS POWER &	P0697858	4996961426 45972 85	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	18.08
V0078490	BLACK HILLS POWER &	P0697858	4996961426 55118 144	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	23.68
V0078490	BLACK HILLS POWER &	P0697858	4996961426 77475 130	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	22.35
V0078490	BLACK HILLS POWER &	P0697858	4996961426 113038 0	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0697858	4996961426 100262 278	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	36.43
V0078490	BLACK HILLS POWER &	P0697858	4996961426 106722 108	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	20.27
V0078490	BLACK HILLS POWER &	P0697858	4996961426 131317 577	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	64.84
V0078490	BLACK HILLS POWER &	P0697858	4996961426 92793 283	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	36.90
V0078490	BLACK HILLS POWER &	P0697858	4996961426 62006 158	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	25.01
V0078490	BLACK HILLS POWER &	P0697858	4996961426 101923 214	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	30.33
V0078490	BLACK HILLS POWER &	P0697858	0005599901 99666 164	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	25.59
V0078490	BLACK HILLS POWER &	P0697858	0005599901 89299 116	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	21.02
V0078490	BLACK HILLS POWER &	P0697858	0903764355 76434 147	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	23.97
V0078490	BLACK HILLS POWER &	P0697858	0005599901 37329 117	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	21.13
V0078490	BLACK HILLS POWER &	P0697549	3499378386 151868 148	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	24.06
V0078490	BLACK HILLS POWER &	P0697549	3499378386 47416 76	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	17.22
V0078490	BLACK HILLS POWER &	P0697549	3499378386 83796 206	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	37.84
V0078490	BLACK HILLS POWER &	P0697549	3499378386 103096 210	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	29.95
V0078490	BLACK HILLS POWER &	P0697549	3499378386 65361 108	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	20.27
V0078490	BLACK HILLS POWER &	P0697549	3499378386 90034 86	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	18.18
V0078490	BLACK HILLS POWER &	P0697549	3499378386 58567 363	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	44.50
V0078490	BLACK HILLS POWER &	P0697549	3499378386 77545 405	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	48.48
V0078490	BLACK HILLS POWER &	P0697549	3499378386 75883 232	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	32.05

V0078490	BLACK HILLS POWER &	P0697549	3499378386 90136 957	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	100.96
V0078490	BLACK HILLS POWER &	P0697549	3499378386 89332 142	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	23.50
V0078490	BLACK HILLS POWER &	P0697549	3499378386 86363 162	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	25.39
V0078490	BLACK HILLS POWER &	P0697549	3499378386 52046 488	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	56.38
V0078490	BLACK HILLS POWER &	P0697549	3499378386 53172 415	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	49.44
V0078490	BLACK HILLS POWER &	P0697549	3499378386 97248 1394	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	142.48
V0078490	BLACK HILLS POWER &	P0697549	3499378386 57503 115	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	26.88
V0078490	BLACK HILLS POWER &	P0697549	3499378386 79017 160	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	25.21
V0078490	BLACK HILLS POWER &	P0697549	3499378386 112601 738	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	80.14
V0078490	BLACK HILLS POWER &	P0697549	3499378386 45965 104	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	19.89
V0078490	BLACK HILLS POWER &	P0697549	3499378386 89830 626	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	69.50
V0078490	BLACK HILLS POWER &	P0697549	3499378386 109296 123	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	21.69
V0078490	BLACK HILLS POWER &	P0697549	3499378386 108918 127	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	28.33
V0078490	BLACK HILLS POWER &	P0697603	1952058938 72723 0	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0697549	3499378386 109968 70	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	29.84
V0078490	BLACK HILLS POWER &	P0697549	3499378386 117003 13	7/7/2010	7/7/2010	AP	WP	0101-0205-4283	14.57
V0131400	CARQUEST AUTO PARTS	P0695709	AIR LINE GAUGE	6/24/2010	6/24/2010	AP	WP	0101-0205-4269	57.97
V0137240	CHRIS SUPPLY COMPANY	P0696190	TRU-RMS METER	6/28/2010	6/28/2010	AP	WP	0101-0205-4265	119.95
V0137240	CHRIS SUPPLY COMPANY	P0696189	SNAP RING PLIER	6/28/2010	6/28/2010	AP	WP	0101-0205-4265	6.23
V0137240	CHRIS SUPPLY COMPANY	P0696189	BRUSH	6/28/2010	6/28/2010	AP	WP	0101-0205-4269	4.58
V0137240	CHRIS SUPPLY COMPANY	P0696189	BRUSH	6/28/2010	6/28/2010	AP	WP	0101-0205-4269	8.34
V0137240	CHRIS SUPPLY COMPANY	P0696189	PACK ANTISTATIC BAG	6/28/2010	6/28/2010	AP	WP	0101-0205-4269	8.25
V0137240	CHRIS SUPPLY COMPANY	P0696189	CREDIT-RTN ORIG	6/28/2010	6/28/2010	AP	WP	0101-0205-4265	-6.23
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0205-4150	3,446.00
V0141335	CITY-WATER DEPARTMENT	P0697030	00280780 5	7/7/2010	7/7/2010	AP	WP	0101-0205-4284	37.32
V0158390	CONTRACTOR'S SUPPLY	P0696431	GEL SAFE SEAL 3405	7/7/2010	7/7/2010	AP	WP	0101-0205-4269	21.75
V0158390	CONTRACTOR'S SUPPLY	P0695194	WHITE MARKING PAINT	6/24/2010	6/24/2010	AP	WP	0101-0205-4269	45.00
V0179540	CRESCENT ELECTRIC	P0695081	16-2 CABLE	6/25/2010	6/25/2010	AP	WP	0101-0205-4269	115.00
V0179540	CRESCENT ELECTRIC	P0695081	16-4 CABLE	6/25/2010	6/25/2010	AP	WP	0101-0205-4269	195.00
V0179540	CRESCENT ELECTRIC	P0695081	TEK DD101	6/25/2010	6/25/2010	AP	WP	0101-0205-4269	11.00
V0179540	CRESCENT ELECTRIC	P0695081	WIRE CUTTING	6/25/2010	6/25/2010	AP	WP	0101-0205-4269	25.00
V0179540	CRESCENT ELECTRIC	P0695081	TEKDD1034	6/25/2010	6/25/2010	AP	WP	0101-0205-4269	11.00
V0179540	CRESCENT ELECTRIC	P0695081	600-4	6/25/2010	6/25/2010	AP	WP	0101-0205-4269	7.91
V0179540	CRESCENT ELECTRIC	P0695081	XP97F ROUNDOFF	6/25/2010	6/25/2010	AP	WP	0101-0205-4269	0.45
V0179540	CRESCENT ELECTRIC	P0696718	REPLACEMENT NEUTRAL	7/6/2010	7/6/2010	AP	WP	0101-0205-4269	9.62

V0179540	CRESCENT ELECTRIC	P0695696	RECEPTACLE BOX	6/30/2010	6/30/2010	AP	WP	0101-0205-4269	2.60
V0179540	CRESCENT ELECTRIC	P0695696	BOX COVER	6/30/2010	6/30/2010	AP	WP	0101-0205-4269	2.46
V0179540	CRESCENT ELECTRIC	P0695696	SWITCH	6/30/2010	6/30/2010	AP	WP	0101-0205-4269	8.57
V0202805	DIAMOND VOGEL PAINT	P0694540	WHITE TRAFFIC PAINT	7/6/2010	7/6/2010	AP	WP	0101-0205-4269	913.00
V0202805	DIAMOND VOGEL PAINT	P0694833	BLUE PAINT	7/6/2010	7/6/2010	AP	WP	0101-0205-4269	208.10
V0248950	FASTENAL COMPANY, THE	P0695193	1/4-20X1	6/25/2010	6/25/2010	AP	WP	0101-0205-4269	9.50
V0248950	FASTENAL COMPANY, THE	P0695197	ANSI CL 3 VEST FOR USE BY SEAS	6/25/2010	6/25/2010	AP	WP	0101-0205-4263	20.55
V0248950	FASTENAL COMPANY, THE	P0695193	5/16-18X1-1/4	6/25/2010	6/25/2010	AP	WP	0101-0205-4269	14.04
V0248950	FASTENAL COMPANY, THE	P0695193	SHIPPING	6/25/2010	6/25/2010	AP	WP	0101-0205-4269	4.62
V0248950	FASTENAL COMPANY, THE	P0695193	SUPER ROUND OFF	6/25/2010	6/25/2010	AP	WP	0101-0205-4269	0.58
V0248950	FASTENAL COMPANY, THE	P0695193	1/4-20X1-1/2	6/25/2010	6/25/2010	AP	WP	0101-0205-4269	22.50
V0248950	FASTENAL COMPANY, THE	P0695193	1/4-20X1-1/4	6/25/2010	6/25/2010	AP	WP	0101-0205-4269	21.00
V0248950	FASTENAL COMPANY, THE	P0695193	5/16-18X1	6/25/2010	6/25/2010	AP	WP	0101-0205-4269	14.50
V0248950	FASTENAL COMPANY, THE	P0695196	ANSI CL 2 VEST FOR USE BY SEAS	6/24/2010	6/24/2010	AP	WP	0101-0205-4263	22.42
V0248950	FASTENAL COMPANY, THE	P0695196	ANSI CL 3 VEST FOR USE BY SEAS	6/24/2010	6/24/2010	AP	WP	0101-0205-4263	20.55
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0205-4131	12.50
V0257870	FLINT TRADING INC.	P0695744	PREMARK SEALER	7/7/2010	7/7/2010	AP	WP	0101-0205-4269	132.39
V0257870	FLINT TRADING INC.	P0695744	CORR- COST OF FREIGHT	7/7/2010	7/7/2010	AP	WP	0101-0205-4269	98.88
V0307380	GRAPHICS PLUS	P0696549	CASE	7/1/2010	7/1/2010	AP	WP	0101-0205-4269	15.95
V0421590	JOHNSON MACHINE INC.	P0695650	SHOCKS FOR T710	6/24/2010	6/24/2010	AP	WP	0101-0205-4251	41.98
V0421590	JOHNSON MACHINE INC.	P0695650	SHOCK	6/24/2010	6/24/2010	AP	WP	0101-0205-4251	20.99
V0421590	JOHNSON MACHINE INC.	P0696188	FUEL FILTER	6/28/2010	6/28/2010	AP	WP	0101-0205-4251	6.76
V0421590	JOHNSON MACHINE INC.	P0696188	MOTOR OIL	6/28/2010	6/28/2010	AP	WP	0101-0205-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0696187	MOTOR OIL, T702	6/28/2010	6/28/2010	AP	WP	0101-0205-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0696187	OIL FILTER	6/28/2010	6/28/2010	AP	WP	0101-0205-4251	2.83
V0421590	JOHNSON MACHINE INC.	P0696188	OIL FILTER T706	6/28/2010	6/28/2010	AP	WP	0101-0205-4251	2.68
V0421590	JOHNSON MACHINE INC.	P0696187	AIR FILTER	6/28/2010	6/28/2010	AP	WP	0101-0205-4251	10.02
V0460150	KNOLOGY	P0696806	1495789 716-2632 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0696806	1495790 394-6799 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0696806	1495792 355-3012 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0696806	1495795 719-5154 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0696806	1495801 355-3486 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0696806	1495803 355-3096 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0696806	1495804 355-3525 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0696806	1495805 355-3526 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	4.18

V0460150	KNOLOGY	P0696806	1495806 394-1891 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0696806	1495807 394-6813 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0696806	1495809 355-3488 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0696806	1495811 394-2536 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0696806	1495812 355-3487 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0696806	1495817 394-6904 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0696806	1495818 355-3079 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0696806	1495819 355-3524 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0696806	1495820 355-3086 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0696806	1495824 718-5485 JULY PHONE	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0696806	1495829 721-9786 JULY PHONE LD	7/6/2010	7/6/2010	AP	WP	0101-0205-4281	35.12
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0205-4155	25.01
V0781610	SHERWIN-WILLIAMS	P0695913	FILTER	6/24/2010	6/24/2010	AP	WP	0101-0205-4269	60.90
V0781610	SHERWIN-WILLIAMS	P0695913	EASY OUT	6/24/2010	6/24/2010	AP	WP	0101-0205-4269	22.66
V0781610	SHERWIN-WILLIAMS	P0695191	RAC TIP	7/7/2010	7/7/2010	AP	WP	0101-0205-4269	51.98
V0781610	SHERWIN-WILLIAMS	P0695191	LONG FILTER	7/7/2010	7/7/2010	AP	WP	0101-0205-4269	20.30
V0781610	SHERWIN-WILLIAMS	P0695191	PACKING SAVER	7/7/2010	7/7/2010	AP	WP	0101-0205-4269	8.79
V0818740	SOUTH DAKOTA SCHOOL	P0696435	MAY PHONE	6/29/2010	6/29/2010	AP	WP	0101-0205-4281	16.62
V0880250	UNITED PARCEL SERVICE	P0695927	1410780733,CHARGES	6/24/2010	6/24/2010	AP	WP	0101-0205-4261	9.19
V0890180	VERIZON WIRELESS	P0695864	390-3756 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0205-4281	31.89
V0951482	WRIGHT EXPRESS	P0697696	284.090 G DSL	7/7/2010	7/7/2010	AP	WP	0101-0205-4262	794.43
V0951482	WRIGHT EXPRESS	P0697696	167.380 G UNL+ALC10	7/7/2010	7/7/2010	AP	WP	0101-0205-4262	399.58
V0951482	WRIGHT EXPRESS	P0697696	56.170 G UNL+	7/7/2010	7/7/2010	AP	WP	0101-0205-4262	131.21
V0951482	WRIGHT EXPRESS	P0697696	127.760 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0205-4262	321.61
					Cost Center:	0205		**Total:**	9,963.20

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
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-BULMAN	6/30/2010	6/30/2010	AP	WP	0101-0207-4225	42.31
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0207-4150	1,414.00
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0207-4131	10.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-BULMAN K	6/30/2010	6/30/2010	AP	WP	0101-0207-4270	125.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0207-4155	12.39
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0101-0207-4270	32.69
V0890180	VERIZON WIRELESS	P0695864	390-8174 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0207-4281	56.37

Cost Center: 0207 **Total:** 1,692.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0270-0270-4150	404.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0270-0270-4155	4.13
V0890180	VERIZON WIRELESS	P0695864	393-5084 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0270-0270-4281	31.89
					Cost Center:	0270		**Total:**	440.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0696290	BOWL BRUSH, SPONGE	6/29/2010	6/29/2010	AP	WP	0101-0301-4264	12.32
V0005641	ACE HARDWARE-EAST	P0694547	HANDLE SLEDGE 30IN	7/2/2010	7/2/2010	AP	WP	0101-0301-4265	10.44
V0005641	ACE HARDWARE-EAST	P0696573	BLEACH, DUCK TAPE	7/1/2010	7/1/2010	AP	WP	0101-0301-4269	10.48
V0025265	AMERIGAS PROPANE LP	P0696571	13.3GAL PROPANE-POTHOLES	7/1/2010	7/1/2010	AP	WP	0101-0301-4254	39.35
V0025265	AMERIGAS PROPANE LP	P0696124	25.7GAL PROPANE-POTHOLES	6/28/2010	6/28/2010	AP	WP	0101-0301-4254	76.05
V0042705	ATWATER CHEMICAL	P0696971	LAWN CARE 2	7/7/2010	7/7/2010	AP	WP	0101-0301-4225	48.00
V0068420	BIERSCHBACH EQUIPMENT	P0696289	CONCRETE CURE, SEAL-E BLVD	6/29/2010	6/29/2010	AP	WP	0101-0301-4254	95.00
V0074730	BLACK HILLS CHEMICAL	P0694232	TRASH BAGS, TOILET TISSUE, CLE	7/7/2010	7/7/2010	AP	WP	0101-0301-4264	105.64
V0074730	BLACK HILLS CHEMICAL	P0696125	ROLL TOWELS, DUST MOP	7/7/2010	7/7/2010	AP	WP	0101-0301-4264	65.73
V0139120	CITY OF RAPID CITY	P0696972	2010 MINOR IU FEE-STREETS	7/7/2010	7/7/2010	AP	WP	0101-0301-4225	175.00
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0301-4150	11,396.95
V0139590	CITY-PETTY	P0696796	REPL TITLE SN 39122	7/6/2010	7/6/2010	AP	WP	0101-0301-4225	10.00
V0158390	CONTRACTOR'S SUPPLY	P0696572	CLEAR SEAL-E BLVD BRIDGE	7/7/2010	7/7/2010	AP	WP	0101-0301-4254	80.00
V0158390	CONTRACTOR'S SUPPLY	P0695738	EAR PLUGS	6/24/2010	6/24/2010	AP	WP	0101-0301-4269	56.60
V0179540	CRESCENT ELECTRIC	P0696117	FLUOR LAMP-LIGHT BULBS	6/30/2010	6/30/2010	AP	WP	0101-0301-4264	41.40
V0202854	DIESEL MACHINERY INC	P0696123	FUEL FILTER, HYD FILTER, AIR E	6/25/2010	6/25/2010	AP	WP	0101-0301-4253	138.52
V0202854	DIESEL MACHINERY INC	P0696685	TUBE S061	7/2/2010	7/2/2010	AP	WP	0101-0301-4253	124.47
V0225660	EDDIES TRUCK SALES &	P0696579	AIR DRYER CARTRIDGE S015	7/1/2010	7/1/2010	AP	WP	0101-0301-4251	38.58
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0301-4131	25.00
V0282080	G&H DISTRIBUTING INC.	P0695720	HOSES, COVERS S054	7/1/2010	7/1/2010	AP	WP	0101-0301-4253	110.23
V0304090	GODFREY BRAKE SERVICE	P0696177	END YOKE, UJOINT SPICER S051	7/6/2010	7/6/2010	AP	WP	0101-0301-4251	114.20
V0304090	GODFREY BRAKE SERVICE	P0693808	STAINLESS STEP, FLEX TUBE S074	7/6/2010	7/6/2010	AP	WP	0101-0301-4251	25.58
V0363311	HILLS MATERIALS CO	P0696231	85.26TN 1IN BASE	6/29/2010	6/29/2010	AP	WP	0101-0301-4259	758.82
V0393980	INDUSTRIAL SUPPLY CO.	P0696179	2 PILLOW BLOCK HIGH CENTER	7/1/2010	7/1/2010	AP	WP	0101-0301-4251	68.67
V0412660	JENNER EQUIPMENT CO	P0696115	FILTER S089	6/28/2010	6/28/2010	AP	WP	0101-0301-4253	173.30
V0421590	JOHNSON MACHINE INC.	P0696112	OIL FILTER, AIR FILTER, HYD FI	6/28/2010	6/28/2010	AP	WP	0101-0301-4253	65.47
V0421590	JOHNSON MACHINE INC.	P0696286	10W30 OIL S066	6/29/2010	6/29/2010	AP	WP	0101-0301-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0696286	OIL FILTER, AIR FILTER S066	6/29/2010	6/29/2010	AP	WP	0101-0301-4251	7.42
V0421590	JOHNSON MACHINE INC.	P0696577	OIL FILTER, AIR FILTER, HYD FI	7/1/2010	7/1/2010	AP	WP	0101-0301-4251	110.48
V0421590	JOHNSON MACHINE INC.	P0696577	ALARM S015	7/1/2010	7/1/2010	AP	WP	0101-0301-4251	31.11
V0421590	JOHNSON MACHINE INC.	P0696577	UNDERCOAT S061	7/1/2010	7/1/2010	AP	WP	0101-0301-4253	19.42
V0421590	JOHNSON MACHINE INC.	P0696577	SCREWS S061	7/1/2010	7/1/2010	AP	WP	0101-0301-4253	8.88
V0421590	JOHNSON MACHINE INC.	P0696577	GROMMET MOUNT KIT S015	7/1/2010	7/1/2010	AP	WP	0101-0301-4251	12.58

V0421590	JOHNSON MACHINE INC.	P0696577	LAMP S015	7/1/2010	7/1/2010	AP	WP	0101-0301-4253	3.42
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0301-4155	80.74
V0634566	O'REILLY AUTO PARTS	P0696111	J-DEERE S089	6/28/2010	6/28/2010	AP	WP	0101-0301-4253	19.38
V0634566	O'REILLY AUTO PARTS	P0696576	WIPER BLADES S015	7/2/2010	7/2/2010	AP	WP	0101-0301-4251	15.18
V0634566	O'REILLY AUTO PARTS	P0696576	LEAKSEAL S027	7/2/2010	7/2/2010	AP	WP	0101-0301-4251	43.96
V0698810	RDO EQUIPMENT CO	P0696128	FILTER ELEMENT, OIL FILTER S03	6/28/2010	6/28/2010	AP	WP	0101-0301-4253	69.81
V0698810	RDO EQUIPMENT CO	P0696128	VALVE COVER, ANTENNA S031	6/28/2010	6/28/2010	AP	WP	0101-0301-4253	123.72
V0786783	SIMON CONTRACTORS OF	P0696765	59.99TN ASPHALT	7/6/2010	7/6/2010	AP	WP	0101-0301-4254	3,575.62
V0856300	TITAN MACHINERY	P0696176	PIN, BEARING, BUSHING S037	6/28/2010	6/28/2010	AP	WP	0101-0301-4253	826.52
V0885605	VALLEY GREEN SOD FARM	P0696175	100SQ FT SOD-3901 PONDEROSA	6/28/2010	6/28/2010	AP	WP	0101-0301-4254	26.00
V0890180	VERIZON WIRELESS	P0695864	863-2060 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0301-4281	31.79
V0890180	VERIZON WIRELESS	P0695864	390-1945 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0301-4281	31.89
V0927960	WEST RIVER	P0696578	SNAP ON CAPS KIT S041	7/1/2010	7/1/2010	AP	WP	0101-0301-4251	34.08
V0934830	WESTERN STATIONERS	P0695840	2 INK CART	7/2/2010	7/2/2010	AP	WP	0101-0301-4261	65.77
V0951482	WRIGHT EXPRESS	P0697696	46.870 G DSL	7/7/2010	7/7/2010	AP	WP	0101-0301-4262	129.68
V0951482	WRIGHT EXPRESS	P0697696	1998.240 G FARM	7/7/2010	7/7/2010	AP	WP	0101-0301-4262	5,672.10
V0951482	WRIGHT EXPRESS	P0697696	348.920 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0101-0301-4262	827.27
V0951482	WRIGHT EXPRESS	P0697696	41.310 G UNL+	7/7/2010	7/7/2010	AP	WP	0101-0301-4262	101.73
V0951482	WRIGHT EXPRESS	P0697696	137.650 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0301-4262	332.38
V0962090	ZIEGLER BUILDING	P0696116	2X4X16FT LUMBER-E BLVD	6/28/2010	6/28/2010	AP	WP	0101-0301-4254	5.65
V0962090	ZIEGLER BUILDING	P0696126	2X4X14FT LUMBER	6/28/2010	6/28/2010	AP	WP	0101-0301-4254	9.50
V0962090	ZIEGLER BUILDING	P0696174	16IN STAKES	6/28/2010	6/28/2010	AP	WP	0101-0301-4254	35.90

Cost Center: 0301 **Total:** 26,135.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0695726	NUTS, BOLTS	7/2/2010	7/2/2010	AP	WP	0101-0302-4269	5.97
V0007285	ACE STEEL & RECYCLING	P0697109	ROUND STAINLESS S51S	7/7/2010	7/7/2010	AP	WP	0101-0302-4253	16.07
V0304090	GODFREY BRAKE SERVICE	P0696756	2 SPRINGS, 2 SHACKLE PINS S019	7/6/2010	7/6/2010	AP	WP	0101-0302-4251	604.90
V0304090	GODFREY BRAKE SERVICE	P0696755	SHACKLE PIN S018	7/6/2010	7/6/2010	AP	WP	0101-0302-4251	9.67
V0304090	GODFREY BRAKE SERVICE	P0696755	2 SPRINGS, TAPER SPRING S018	7/6/2010	7/6/2010	AP	WP	0101-0302-4251	671.08
V0421590	JOHNSON MACHINE INC.	P0696687	COTT PIN S018	7/2/2010	7/2/2010	AP	WP	0101-0302-4251	2.00
V0890180	VERIZON WIRELESS	P0695864	390-4074 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0302-4281	31.89
V0927960	WEST RIVER	P0696691	PIN S018	7/2/2010	7/2/2010	AP	WP	0101-0302-4251	19.78
V0951482	WRIGHT EXPRESS	P0697696	179.600 G FARM	7/7/2010	7/7/2010	AP	WP	0101-0302-4262	507.68

Cost Center: 0302 **Total:** 1,869.04

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 &	P0697858	4996961426 NONE PRORATED	7/7/2010	7/7/2010	AP	WP	0101-0304-4283	26,314.21
V0078490	BLACK HILLS POWER &	P0697858	4996961426 NONE PRORATED	7/7/2010	7/7/2010	AP	WP	0101-0304-4283	33,872.36
V0087400	BORDER STATES ELECTRIC	P0688087	AMERON POLE, SHERIDAN LAKE	7/7/2010	7/7/2010	AP	WP	0101-0304-4269	3,745.00
V0087400	BORDER STATES ELECTRIC	P0695834	WIRE	7/7/2010	7/7/2010	AP	WP	0101-0304-4269	210.00
V0087400	BORDER STATES ELECTRIC	P0695834	LIGHT FIXTURES	7/7/2010	7/7/2010	AP	WP	0101-0304-4269	370.66
V0087400	BORDER STATES ELECTRIC	P0695834	WIRE	7/7/2010	7/7/2010	AP	WP	0101-0304-4269	210.00
V0087400	BORDER STATES ELECTRIC	P0695834	WIRE	7/7/2010	7/7/2010	AP	WP	0101-0304-4269	215.00
V0087400	BORDER STATES ELECTRIC	P0695834	ROUND OFFERS	7/7/2010	7/7/2010	AP	WP	0101-0304-4269	7.24
V0155561	CONRAD'S BIG C SIGNS	P0696076	REMOVE & RESET LIGHT POLE, N.	6/24/2010	6/24/2010	AP	WP	0101-0304-4225	508.00
V0155561	CONRAD'S BIG C SIGNS	P0696076	EXCISE TAX	6/24/2010	6/24/2010	AP	WP	0101-0304-4225	10.37
V0179540	CRESCENT ELECTRIC	P0695708	2/0-3 HOLE RAYCHEM	6/25/2010	6/25/2010	AP	WP	0101-0304-4269	160.00
V0179540	CRESCENT ELECTRIC	P0695708	14-2 TAP	6/25/2010	6/25/2010	AP	WP	0101-0304-4269	168.00
V0179540	CRESCENT ELECTRIC	P0691911	STERNBERG DOWNTOWN	7/6/2010	7/6/2010	AP	WP	0101-0304-4269	4,756.17
V0179540	CRESCENT ELECTRIC	P0684350	STREET LIGHT POLE, I-90 #28 MV	7/2/2010	7/2/2010	AP	WP	0101-0304-4269	2,755.00
V0179540	CRESCENT ELECTRIC	P0675867	VALMONT LIGHT POLE, FOR I-90 B	6/28/2010	6/28/2010	AP	WP	0101-0304-4269	1,850.00
V0182145	CRUM ELECTRIC	P0695706	WIRE	6/24/2010	6/24/2010	AP	WP	0101-0304-4269	75.00
V0182145	CRUM ELECTRIC	P0695706	ROUND OFFS	6/24/2010	6/24/2010	AP	WP	0101-0304-4269	3.25
V0321990	HD SUPPLY WATERWORKS	P0695707	JB RING ADJUSTERS	6/24/2010	6/24/2010	AP	WP	0101-0304-4269	52.28
V0495380	LIGHTING MAINTENANCE	P0696740	FUSE	7/7/2010	7/7/2010	AP	WP	0101-0304-4269	173.40
V0495380	LIGHTING MAINTENANCE	P0696740	TAX	7/7/2010	7/7/2010	AP	WP	0101-0304-4225	13.75
V0495380	LIGHTING MAINTENANCE	P0696740	ROUND OFF	7/7/2010	7/7/2010	AP	WP	0101-0304-4225	0.11
V0495380	LIGHTING MAINTENANCE	P0696740	LUMP SUM LABOR & EQUIPMENT,	7/7/2010	7/7/2010	AP	WP	0101-0304-4225	500.00
V0495380	LIGHTING MAINTENANCE	P0696461	ST06-1148 STREET LIGHTS JUN10	7/7/2010	7/7/2010	AP	WP	0101-0304-4223	2,783.84
V0495380	LIGHTING MAINTENANCE	P0696291	TAX	6/29/2010	6/29/2010	AP	WP	0101-0304-4225	4.16
V0495380	LIGHTING MAINTENANCE	P0696291	LABOR AND TRUCK TO PICK UP	6/29/2010	6/29/2010	AP	WP	0101-0304-4225	203.75

Cost Center: 0304 **Total:** 78,961.55

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0696288	WIRE-WELDING SUPPLIES	7/2/2010	7/2/2010	AP	WP	0101-0305-4269	161.75
V0002820	A&B WELDING SUPPLY CO	P0696288	ARGON, TIPS, NOZZLE-WELDING	7/2/2010	7/2/2010	AP	WP	0101-0305-4269	175.14
V0005641	ACE HARDWARE-EAST	P0695726	SURGE SUPRSR, CORNER BRACE	7/2/2010	7/2/2010	AP	WP	0101-0305-4269	20.92
V0005641	ACE HARDWARE-EAST	P0695726	CORNER BRACE, NUTS, BOLTS	7/2/2010	7/2/2010	AP	WP	0101-0305-4269	7.37
V0042705	ATWATER CHEMICAL	P0696971	LAWN CARE 2	7/7/2010	7/7/2010	AP	WP	0101-0305-4225	48.00
V0074730	BLACK HILLS CHEMICAL	P0696125	ROLL TOWELS, DUST MOP	7/7/2010	7/7/2010	AP	WP	0101-0305-4264	65.73
V0074730	BLACK HILLS CHEMICAL	P0694232	TRASH BAGS, TOILET TISSUE, CLE	7/7/2010	7/7/2010	AP	WP	0101-0305-4264	105.63
V0078490	BLACK HILLS POWER &	P0697549	3499378386 117251 133	7/7/2010	7/7/2010	AP	WP	0101-0305-4283	29.05
V0078490	BLACK HILLS POWER &	P0697549	3499378386 85317 3084	7/7/2010	7/7/2010	AP	WP	0101-0305-4283	369.90
V0131400	CARQUEST AUTO PARTS	P0696285	CAN TAP	6/30/2010	6/30/2010	AP	WP	0101-0305-4265	9.29
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0305-4150	6,055.45
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0305-4131	15.00
V0282080	G&H DISTRIBUTING INC.	P0695720	SAFETY GLASSES	7/1/2010	7/1/2010	AP	WP	0101-0305-4269	71.86
V0304090	GODFREY BRAKE SERVICE	P0695725	KINGPIN TOOL	7/6/2010	7/6/2010	AP	WP	0101-0305-4265	81.88
V0307380	GRAPHICS PLUS	P0697113	PHOTO COPY, LAMINATION	7/7/2010	7/7/2010	AP	WP	0101-0305-4261	19.52
V0421590	JOHNSON MACHINE INC.	P0696687	BATTERIES	7/2/2010	7/2/2010	AP	WP	0101-0305-4269	15.77
V0483740	LAWSON PRODUCTS INC	P0696766	HEAT SEAL, NUTS, PINS	7/6/2010	7/6/2010	AP	WP	0101-0305-4269	594.60
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0305-4155	48.05
V0745570	RUNNINGS SUPPLY INC	P0696120	2010-3 WORK OVERALL/PANTS-C	6/28/2010	6/28/2010	AP	WP	0101-0305-4263	92.97
V0745570	RUNNINGS SUPPLY INC	P0696120	2010-3 WORK OVERALL/PANTS-C	6/28/2010	6/28/2010	AP	WP	0101-0305-4263	90.00
V0745570	RUNNINGS SUPPLY INC	P0696120	CREDIT-RTN PANTS C BROWN	6/28/2010	6/28/2010	AP	WP	0101-0305-4263	-92.97
V0757235	SAM'S CLUB	P0696202	MINK D-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0305-4292	15.90
V0790461	SNAP ON TOOLS	P0696581	2010 SAFETY FOOTWEAR-K LITKE	7/1/2010	7/1/2010	AP	WP	0101-0305-4263	121.00
V0890180	VERIZON WIRELESS	P0695864	415-0665 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0305-4281	37.29
V0890180	VERIZON WIRELESS	P0695864	390-3719 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0305-4281	31.89
V0934830	WESTERN STATIONERS	P0695840	TABLE TOP, BASE	7/2/2010	7/2/2010	AP	WP	0101-0305-4296	486.00
V0951482	WRIGHT EXPRESS	P0697696	4.910 G FARM	7/7/2010	7/7/2010	AP	WP	0101-0305-4262	13.75
V0951482	WRIGHT EXPRESS	P0697696	60.190 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0101-0305-4262	139.96
V0951482	WRIGHT EXPRESS	P0697696	32.980 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0305-4262	80.59

Cost Center: 0305 **Total:** 8,911.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0696694	NUTS, SCREWS S044	7/2/2010	7/2/2010	AP	WP	0101-0401-4253	9.00
V0005641	ACE HARDWARE-EAST	P0696133	FOAM S050	6/28/2010	6/28/2010	AP	WP	0101-0401-4253	4.49
V0042705	ATWATER CHEMICAL	P0696971	LAWN CARE 2	7/7/2010	7/7/2010	AP	WP	0101-0401-4225	47.99
V0074730	BLACK HILLS CHEMICAL	P0694232	TRASH BAGS, TOILET TISSUE, CLE	7/7/2010	7/7/2010	AP	WP	0101-0401-4264	105.63
V0074730	BLACK HILLS CHEMICAL	P0696125	ROLL TOWELS, DUST MOP	7/7/2010	7/7/2010	AP	WP	0101-0401-4264	65.72
V0074730	BLACK HILLS CHEMICAL	P0696574	12 URINAL SCREENS	7/7/2010	7/7/2010	AP	WP	0101-0401-4264	19.80
V0078490	BLACK HILLS POWER &	P0697549	3499378386 95712 1132	7/7/2010	7/7/2010	AP	WP	0101-0401-4283	147.71
V0139120	CITY OF RAPID CITY	P0696972	2010 MINOR IU FEE-SWEEPER	7/7/2010	7/7/2010	AP	WP	0101-0401-4225	175.00
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0401-4150	5,882.00
V0421590	JOHNSON MACHINE INC.	P0696970	LOCK NUTS S048	7/7/2010	7/7/2010	AP	WP	0101-0401-4253	8.25
V0421590	JOHNSON MACHINE INC.	P0696970	LOCK NUTS S048	7/7/2010	7/7/2010	AP	WP	0101-0401-4253	6.25
V0421590	JOHNSON MACHINE INC.	P0697112	LENS S047	7/7/2010	7/7/2010	AP	WP	0101-0401-4253	3.57
V0421590	JOHNSON MACHINE INC.	P0696129	FUEL FILTER S050	6/28/2010	6/28/2010	AP	WP	0101-0401-4253	6.44
V0421590	JOHNSON MACHINE INC.	P0696129	CABLE TIE	6/28/2010	6/28/2010	AP	WP	0101-0401-4253	6.71
V0421590	JOHNSON MACHINE INC.	P0696687	SCREWS S044	7/2/2010	7/2/2010	AP	WP	0101-0401-4253	3.48
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0401-4155	38.54
V0643650	PACIFIC STEEL &	P0696693	STRIP STEEL S044	7/2/2010	7/2/2010	AP	WP	0101-0401-4253	10.79
V0715601	RAPID DIESEL INC-PUMP	P0696113	INJECTOR S048	6/28/2010	6/28/2010	AP	WP	0101-0401-4253	107.90
V0715601	RAPID DIESEL INC-PUMP	P0696122	DRIVE SHAFT, NOZZLES, LABOR	6/28/2010	6/28/2010	AP	WP	0101-0401-4253	1,675.17
V0698810	RDO EQUIPMENT CO	P0696114	V-BELT S048	6/28/2010	6/28/2010	AP	WP	0101-0401-4253	49.09
V0780210	SHEEHAN MACK SALES &	P0696127	V-BELT S050	6/28/2010	6/28/2010	AP	WP	0101-0401-4253	70.77
V0780210	SHEEHAN MACK SALES &	P0696127	VALVE COVER, WATER PUMP	6/28/2010	6/28/2010	AP	WP	0101-0401-4253	72.38
V0780210	SHEEHAN MACK SALES &	P0695689	SHIPPING, HANDLING S042	7/2/2010	7/2/2010	AP	WP	0101-0401-4253	103.00
V0780210	SHEEHAN MACK SALES &	P0695689	INTAKE S048	7/2/2010	7/2/2010	AP	WP	0101-0401-4253	116.66
V0780210	SHEEHAN MACK SALES &	P0695689	CR SHIPPING/HANDLING	7/2/2010	7/2/2010	AP	WP	0101-0401-4253	-103.00
V0780210	SHEEHAN MACK SALES &	P0696287	CABLE S050	6/29/2010	6/29/2010	AP	WP	0101-0401-4253	39.54
V0890180	VERIZON WIRELESS	P0695864	863-2212 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0401-4281	38.53
V0936710	WHISLER BEARING	P0696131	BUILD AS PER SAMPLE S050	6/28/2010	6/28/2010	AP	WP	0101-0401-4253	92.63
V0936710	WHISLER BEARING	P0696969	BUILD AS PER SAMPLE S042	7/7/2010	7/7/2010	AP	WP	0101-0401-4253	45.00
V0951482	WRIGHT EXPRESS	P0697696	3034.710 G FARM	7/7/2010	7/7/2010	AP	WP	0101-0401-4262	8,609.19
V0951482	WRIGHT EXPRESS	P0697696	56.260 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0101-0401-4262	135.64
V0951482	WRIGHT EXPRESS	P0697696	194.280 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0401-4262	481.10
V0951482	WRIGHT EXPRESS	P0697696	85.790 G DSL	7/7/2010	7/7/2010	AP	WP	0101-0401-4262	236.45

Cost Center: 0401 **Total:** 18,311.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0697317	JULY 2010 DETOX	7/7/2010	7/7/2010	AP	WP	0101-0501-4566	36,500.00
					Cost Center:	0501		**Total:**	36,500.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0114251	BURCKHARD, DEB	P0695669	REIMBURSEMENT FOR HOBBY	6/28/2010	6/28/2010	AP	WP	0101-0601-4269	134.27
V0114251	BURCKHARD, DEB	P0695668	REIMBURSEMENT FOR WALMART	6/28/2010	6/28/2010	AP	WP	0101-0601-4269	84.04
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0601-4261	7.98
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0601-4150	1,867.00
V0141335	CITY-WATER DEPARTMENT	P0696434	05997070 2640	7/6/2010	7/6/2010	AP	WP	0101-0601-4284	60.06
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0601-4131	2.50
V0384600	IKON OFFICE SOLUTIONS	P0695688	MAINTENANCE AGREEMENT	6/24/2010	6/24/2010	AP	WP	0101-0601-4253	35.00
V0460150	KNOLOGY	P0697009	1495786 394-4167 JULY 10 LD	7/7/2010	7/7/2010	AP	WP	0101-0601-4281	5.92
V0504950	LOWE, DOUG	P0694958	MEALS KEARNEY NE	6/28/2010	6/28/2010	AP	WP	0101-0601-4270	33.00
V0504950	LOWE, DOUG	P0694958	MEALS KEARNEY NE	6/28/2010	6/28/2010	AP	WP	0101-0601-4270	17.00
V0504950	LOWE, DOUG	P0694958	MEALS KEARNEY NE	6/28/2010	6/28/2010	AP	WP	0101-0601-4270	24.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0601-4155	11.93
V0618600	OFFICEMAX	P0695675	BUBBLE ENVELOPES	7/6/2010	7/6/2010	AP	WP	0101-0601-4261	7.94
V0618600	OFFICEMAX	P0695821	DVD R SPINDLE 50 PK	7/6/2010	7/6/2010	AP	WP	0101-0601-4261	21.99
V0647620	PARENT TEACHER OUTLET	P0695671	WHITE GLUE	6/28/2010	6/28/2010	AP	WP	0101-0601-4269	23.85
V0757235	SAM'S CLUB	P0696202	LIMBO B-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0601-4292	15.90
V0890180	VERIZON WIRELESS	P0695864	390-2449 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0601-4281	32.02
V0890180	VERIZON WIRELESS	P0695864	863-0069 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0601-4281	61.41
V0890180	VERIZON WIRELESS	P0695864	863-0070 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0601-4281	37.79
V0890180	VERIZON WIRELESS	P0695864	390-3058 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0601-4281	95.74
V0934830	WESTERN STATIONERS	P0696599	PAPER	7/6/2010	7/6/2010	AP	WP	0101-0601-4261	99.60
V0951482	WRIGHT EXPRESS	P0697696	22.560 G SUPR UNL	7/7/2010	7/7/2010	AP	WP	0101-0601-4262	62.61
V0951482	WRIGHT EXPRESS	P0697696	79.910 G UNL+	7/7/2010	7/7/2010	AP	WP	0101-0601-4262	194.22
V0951482	WRIGHT EXPRESS	P0697696	25.130 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0601-4262	62.97
					Cost Center:	0601		**Total:**	2,998.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0695680	ELBOW GAV	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	12.81
V0005640	ACE HARDWARE	P0695680	VENT	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	4.74
V0005640	ACE HARDWARE	P0695680	PIPE WARM AIR	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	9.49
V0005640	ACE HARDWARE	P0695680	HWH SLT SMS 100 PK	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	11.39
V0005640	ACE HARDWARE	P0695679	ELBOW GAV	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	4.27
V0005641	ACE HARDWARE-EAST	P0695676	WEED B GONE	7/2/2010	7/2/2010	AP	WP	0101-0603-4264	19.98
V0016290	ALSCO	P0695681	BAR TOWELS	6/28/2010	6/28/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0695681	INVENTORY MAINTENANCE	6/28/2010	6/28/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0695681	MATS	6/28/2010	6/28/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0695681	DUST MOPS	6/28/2010	6/28/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0695681	DUST MOP	6/28/2010	6/28/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0695681	LAUNDRY BAG	6/28/2010	6/28/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0695681	MOP FRAME	6/28/2010	6/28/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0695681	MOP HANDLE	6/28/2010	6/28/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0695681	MOP FRAME	6/28/2010	6/28/2010	AP	WP	0101-0603-4264	0.25
V0074730	BLACK HILLS CHEMICAL	P0695677	HAND SANITIZER GALLON	7/7/2010	7/7/2010	AP	WP	0101-0603-4264	63.96
V0133305	CENEX LAND OF LAKES	P0695672	PROPANE	6/28/2010	6/28/2010	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0695672	DELIVERY CHARGE	6/28/2010	6/28/2010	AP	WP	0101-0603-4262	6.00
V0133305	CENEX LAND OF LAKES	P0694279	PROPANE	6/28/2010	6/28/2010	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0694279	DELIVERY CHARGE	6/28/2010	6/28/2010	AP	WP	0101-0603-4262	9.00
V0134270	CENTURY GLASS INC	P0694282	REPLACE GLASS ON INSIDE DOOR	6/28/2010	6/28/2010	AP	WP	0101-0603-4252	171.67
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0603-4261	98.94
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0603-4150	2,057.00
V0141335	CITY-WATER DEPARTMENT	P0697030	00293050 93	7/7/2010	7/7/2010	AP	WP	0101-0603-4284	587.67
V0179540	CRESCENT ELECTRIC	P0694372	BREAKER	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	2,381.51
V0234700	ENVIRONMENTAL	P0695673	FILTERS PLEATED	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	80.16
V0234700	ENVIRONMENTAL	P0695673	FILTERS	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	78.24
V0234700	ENVIRONMENTAL	P0695673	FITLERS	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	36.12
V0234700	ENVIRONMENTAL	P0695673	FILTERS	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	43.08
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0603-4131	7.50
V0367655	HILLYARD INC.	P0695674	BURSH NYLON	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	352.00
V0375493	HOWIE'S HOCKEY TAPE	P0695682	BLACK HOCKEY TAPE	6/28/2010	6/28/2010	AP	WP	0101-0603-4520	134.10
V0375493	HOWIE'S HOCKEY TAPE	P0695682	CLEAR TAPE	6/28/2010	6/28/2010	AP	WP	0101-0603-4520	150.12

V0375493	HOWIE'S HOCKEY TAPE	P0695682	FREIGHT	6/28/2010	6/28/2010	AP	WP	0101-0603-4520	18.60
V0420650	JOHNSON CONTROLS INC	P0694363	LABOR MECHANICAL HEAVY	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	112.50
V0420650	JOHNSON CONTROLS INC	P0694363	LABOR MECHANICAL HEAVY	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	180.00
V0420650	JOHNSON CONTROLS INC	P0694363	BROWNING BELT	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	9.12
V0420650	JOHNSON CONTROLS INC	P0694363	1/2 HP MOTOR	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	190.00
V0420650	JOHNSON CONTROLS INC	P0694363	CAPACITOR	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	5.18
V0420650	JOHNSON CONTROLS INC	P0694363	BROWNING BELT	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	9.00
V0420650	JOHNSON CONTROLS INC	P0694363	BLR WHEEL	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	106.00
V0420650	JOHNSON CONTROLS INC	P0694363	MILEAGE	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	45.00
V0420650	JOHNSON CONTROLS INC	P0694362	LABOR MECHANICAL HEAVY	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	810.00
V0420650	JOHNSON CONTROLS INC	P0694362	MILEAGE	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	30.00
V0460150	KNOLOGY	P0697009	1495786 394-6161 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0101-0603-4281	84.52
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0603-4155	13.30
V0698327	QWEST	P0696798	399-9031 SVC CHRGS	7/6/2010	7/6/2010	AP	WP	0101-0603-4281	28.40
V0757235	SAM'S CLUB	P0696202	ZECHIEL C-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0603-4292	15.90
V0757235	SAM'S CLUB	P0696202	FRANK A-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0603-4292	15.90
V0757235	SAM'S CLUB	P0696202	BURCKHARD D-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0603-4292	15.90
V0757235	SAM'S CLUB	P0695670	INK EPSON	7/7/2010	7/7/2010	AP	WP	0101-0603-4261	119.68
V0757235	SAM'S CLUB	P0695670	CARD STOCK	7/7/2010	7/7/2010	AP	WP	0101-0603-4261	6.86
V0757235	SAM'S CLUB	P0695670	CONCESSIONS RESTOCK	7/7/2010	7/7/2010	AP	WP	0101-0603-4520	89.64
V0757235	SAM'S CLUB	P0694364	GLOVES NON LATEX	7/7/2010	7/7/2010	AP	WP	0101-0603-4264	83.20
V0757235	SAM'S CLUB	P0694364	CONCESSIONS RESTOCK	7/7/2010	7/7/2010	AP	WP	0101-0603-4520	465.43
V0757235	SAM'S CLUB	P0694276	MM APPLE	7/7/2010	7/7/2010	AP	WP	0101-0603-4520	3.98
V0757235	SAM'S CLUB	P0694276	CHEWY TRAIL	7/7/2010	7/7/2010	AP	WP	0101-0603-4520	8.32
V0757235	SAM'S CLUB	P0694277	HVR PET VAC	7/7/2010	7/7/2010	AP	WP	0101-0603-4264	139.67
V0890180	VERIZON WIRELESS	P0695864	545-4177 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0603-4281	34.02
V0890180	VERIZON WIRELESS	P0695864	863-0071 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0603-4281	36.37
V0890180	VERIZON WIRELESS	P0695864	863-0072 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0603-4281	31.24
V0936710	WHISLER BEARING	P0695678	BEARINGS	6/28/2010	6/28/2010	AP	WP	0101-0603-4253	21.40
V0951482	WRIGHT EXPRESS	P0697696	30.990 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0603-4262	76.54
					Cost Center:	0603		**Total:**	9,264.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000014	1-2-1 MARKETING INC	P0696742	WEB HOSTING	7/7/2010	7/7/2010	AP	WP	0613-0604-4225	600.00
V0131400	CARQUEST AUTO PARTS	P0696774	FLOOR DRY	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	14.10
V0131400	CARQUEST AUTO PARTS	P0696774	BRUSH	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	4.38
V0131400	CARQUEST AUTO PARTS	P0696774	CLEANER	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	5.50
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0613-0604-4150	1,767.50
V0141335	CITY-WATER DEPARTMENT	P0696434	00822100 20	7/6/2010	7/6/2010	AP	WP	0613-0604-4284	372.09
V0141335	CITY-WATER DEPARTMENT	P0696434	05990001 2953	7/6/2010	7/6/2010	AP	WP	0613-0604-4284	1,267.61
V0197405	DAVIS SUN TURF	P0696789	ELECTRIC BOARD	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	410.31
V0197405	DAVIS SUN TURF	P0696789	SHIPPING	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	65.62
V0197405	DAVIS SUN TURF	P0696775	THERMOSTAT	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	26.88
V0197405	DAVIS SUN TURF	P0696775	GASKET	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	1.99
V0197405	DAVIS SUN TURF	P0696775	SNAP RING	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	0.97
V0197405	DAVIS SUN TURF	P0696775	SPINDLE	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	17.71
V0197405	DAVIS SUN TURF	P0696775	NUT	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	2.14
V0197405	DAVIS SUN TURF	P0696775	SHIPPING	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	10.75
V0197405	DAVIS SUN TURF	P0696775	SHIPPING	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	9.08
V0363311	HILLS MATERIALS CO	P0696776	15.4 TON GRAVEL CLEAN	7/7/2010	7/7/2010	AP	WP	0613-0604-4268	132.44
V0363311	HILLS MATERIALS CO	P0696776	15.13 TON GRAVEL BASE	7/7/2010	7/7/2010	AP	WP	0613-0604-4268	130.12
V0363311	HILLS MATERIALS CO	P0696776	HAUL CHG	7/7/2010	7/7/2010	AP	WP	0613-0604-4268	64.68
V0363311	HILLS MATERIALS CO	P0696776	HAUL CHG	7/7/2010	7/7/2010	AP	WP	0613-0604-4268	63.55
V0421590	JOHNSON MACHINE INC.	P0696777	CLEAN BLOCK	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	30.00
V0421590	JOHNSON MACHINE INC.	P0696777	MAG BLOCK	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	34.00
V0421590	JOHNSON MACHINE INC.	P0696777	BORE	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	48.00
V0421590	JOHNSON MACHINE INC.	P0696777	MILL BLOCK	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	67.00
V0421590	JOHNSON MACHINE INC.	P0696777	INSTALL SLEEVE	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	67.00
V0421590	JOHNSON MACHINE INC.	P0696777	SLEEVE	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	41.30
V0421590	JOHNSON MACHINE INC.	P0696777	SUPPLIES	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	7.38
V0448000	KIMBALL'S GOLF SHOP,	P0696442	JUNE 21-25,2010 PAYMENT MB	6/30/2010	6/30/2010	AP	WP	0613-0604-4225	3,296.10
V0448000	KIMBALL'S GOLF SHOP,	P0696935	JULY 1-5,2010 PAYMENT MB	7/7/2010	7/7/2010	AP	WP	0613-0604-4225	2,949.93
V0448000	KIMBALL'S GOLF SHOP,	P0696882	JUNE 26-31,2010 PAYMENT MB	7/7/2010	7/7/2010	AP	WP	0613-0604-4225	3,412.48
V0460150	KNOLOGY	P0697009	1495788 394-4191 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0613-0604-4281	111.03
V0460150	KNOLOGY	P0697009	1495798 394-6143 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0613-0604-4281	69.04
V0460150	KNOLOGY	P0697009	1495826 394-4199 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0613-0604-4281	11.36

V0483740	LAWSON PRODUCTS INC	P0696778	CUTTLER	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	17.81
V0483740	LAWSON PRODUCTS INC	P0696778	WASHER	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	5.95
V0483740	LAWSON PRODUCTS INC	P0696778	NUTS	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	4.96
V0483740	LAWSON PRODUCTS INC	P0696778	WASHER	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	11.11
V0483740	LAWSON PRODUCTS INC	P0696778	DRILL SCREWS	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	11.82
V0483740	LAWSON PRODUCTS INC	P0696778	SCREWS	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	17.24
V0483740	LAWSON PRODUCTS INC	P0696778	SEAL CONN	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	28.00
V0483740	LAWSON PRODUCTS INC	P0696778	SHIPPING	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	8.40
V0505700	LUBRICATION ENGINEERS	P0696889	1 DRUM POWER FLUID	7/7/2010	7/7/2010	AP	WP	0613-0604-4262	1,346.40
V0520500	M G OIL CO	P0696966	CORR-DEDUCT OIL ALREADY	7/7/2010	7/7/2010	AP	WP	0613-0604-4262	-221.75
V0520500	M G OIL CO	P0696966	DRUM OIL	7/7/2010	7/7/2010	AP	WP	0613-0604-4262	660.18
V0520500	M G OIL CO	P0696966	OIL	7/7/2010	7/7/2010	AP	WP	0613-0604-4262	221.75
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0613-0604-4155	15.61
V0551955	MIDWEST TURF	P0696781	SEAL	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	6.24
V0551955	MIDWEST TURF	P0696781	BEARING	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	55.70
V0551955	MIDWEST TURF	P0696781	SHIPPING	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	8.53
V0566440	MOTION INDUSTRIES INC.	P0696782	HYD MOTOR	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	186.65
V0639670	OVERHEAD DOOR CO. OF	P0696783	SOLENOID	7/7/2010	7/7/2010	AP	WP	0613-0604-4252	46.72
V0639670	OVERHEAD DOOR CO. OF	P0696783	LABOR	7/7/2010	7/7/2010	AP	WP	0613-0604-4252	94.50
V0639670	OVERHEAD DOOR CO. OF	P0696783	SHIPPING	7/7/2010	7/7/2010	AP	WP	0613-0604-4252	5.25
V0639670	OVERHEAD DOOR CO. OF	P0696783	EXCISE TAX	7/7/2010	7/7/2010	AP	WP	0613-0604-4252	2.93
V0643930	PAJO	P0697318	08/10 CART BARN INT	7/7/2010	7/7/2010	AP	WP	0613-0604-4420	961.24
V0643930	PAJO	P0697318	08/10 CART BARN PRINCIPAL	7/7/2010	7/7/2010	AP	WP	0613-0604-4410	653.52
V0678973	POWER HOUSE HONDA	P0696785	SHARPEN SAW	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	5.00
V0678973	POWER HOUSE HONDA	P0696785	CHAIN	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	32.00
V0678973	POWER HOUSE HONDA	P0696785	CHAIN	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	18.00
V0688100	PRESTIGE FLAG	P0696787	FLAGS	7/6/2010	7/6/2010	AP	WP	0613-0604-4269	117.00
V0688100	PRESTIGE FLAG	P0696787	SHIPPING	7/6/2010	7/6/2010	AP	WP	0613-0604-4269	16.11
V0705945	RAPID CITY CONVENTION	P0695787	NAIA BANQUET SPEAKER	6/25/2010	6/25/2010	AP	WP	0613-0604-4270	481.00
V0705945	RAPID CITY CONVENTION	P0695787	NAIA BANQUET STAFF MEALS	6/25/2010	6/25/2010	AP	WP	0613-0604-4263	155.31
V0722886	RED RIVER SERVICE	P0696601	JULY 2009 GARBAGE SERVICE	7/7/2010	7/7/2010	AP	WP	0613-0604-4225	155.95
V0757235	SAM'S CLUB	P0696202	BRANDHAGEN M-MBRSHP	6/28/2010	6/28/2010	AP	WP	0613-0604-4292	15.90
V0757235	SAM'S CLUB	P0696202	WALRAVEN J-MBRSHP	6/28/2010	6/28/2010	AP	WP	0613-0604-4292	15.90
V0757235	SAM'S CLUB	P0693775	NAIA FOOD FOR HOSPITALITY	7/7/2010	7/7/2010	AP	WP	0613-0604-4263	268.33
V0757235	SAM'S CLUB	P0693775	NAIA FOOD FOR HOSPITALITY	7/7/2010	7/7/2010	AP	WP	0613-0604-4263	183.92

V0757235	SAM'S CLUB	P0693775	NAIA FOOD FOR HOSPITALITY	7/7/2010	7/7/2010	AP	WP	0613-0604-4263	196.36
V0757235	SAM'S CLUB	P0693775	NAIA FOOD FOR HOSPITALITY	7/7/2010	7/7/2010	AP	WP	0613-0604-4263	181.64
V0757235	SAM'S CLUB	P0693775	NAIA FOOD FOR HOSPITALITY	7/7/2010	7/7/2010	AP	WP	0613-0604-4263	31.84
V0757235	SAM'S CLUB	P0693680	TRASH BAGS	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	13.48
V0757235	SAM'S CLUB	P0693680	SNACKS	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	4.98
V0757235	SAM'S CLUB	P0693680	TRASH BAGS	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	8.58
V0757235	SAM'S CLUB	P0693680	PLATES	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	9.42
V0757235	SAM'S CLUB	P0693680	BUNS	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	9.36
V0757235	SAM'S CLUB	P0693680	SNACKS	7/7/2010	7/7/2010	AP	WP	0613-0604-4269	8.47
V0757235	SAM'S CLUB	P0695847	GATORADE FOR JR GOLF	7/7/2010	7/7/2010	AP	WP	0613-0604-4263	39.52
V0757235	SAM'S CLUB	P0695847	CANDY BARS FOR JR GOLF	7/7/2010	7/7/2010	AP	WP	0613-0604-4263	42.66
V0757235	SAM'S CLUB	P0695847	PAPER CLIPS	7/7/2010	7/7/2010	AP	WP	0613-0604-4261	3.42
V0757235	SAM'S CLUB	P0695847	TAPE	7/7/2010	7/7/2010	AP	WP	0613-0604-4261	18.88
V0811880	SOUTH DAKOTA GOLF	P0695845	NAIA PGA RULES OFFICIALS	6/25/2010	6/25/2010	AP	WP	0613-0604-4225	1,300.00
V0811880	SOUTH DAKOTA GOLF	P0695845	MILEAGE FOR WADE MERRY	6/25/2010	6/25/2010	AP	WP	0613-0604-4270	259.00
V0811880	SOUTH DAKOTA GOLF	P0695845	PER DIEM FOR WADE MERRY	6/25/2010	6/25/2010	AP	WP	0613-0604-4263	47.00
V0835829	STURDEVANT'S AUTO	P0696792	FILTER	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	5.50
V0835829	STURDEVANT'S AUTO	P0696792	FILTER	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	11.67
V0835829	STURDEVANT'S AUTO	P0696792	FILTER	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	6.45
V0835829	STURDEVANT'S AUTO	P0696792	FILTER	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	4.31
V0835829	STURDEVANT'S AUTO	P0696792	BEARING SET	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	16.10
V0835829	STURDEVANT'S AUTO	P0696792	BEARING	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	13.56
V0835829	STURDEVANT'S AUTO	P0696792	CUP	7/7/2010	7/7/2010	AP	WP	0613-0604-4253	5.72
V0890180	VERIZON WIRELESS	P0695864	484-2142 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0613-0604-4281	31.20
V0890180	VERIZON WIRELESS	P0695864	484-4676 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0613-0604-4281	15.57
V0890180	VERIZON WIRELESS	P0695864	390-1673 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0613-0604-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-5484 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0613-0604-4281	16.29
V0906159	WARNE CHEMICAL &	P0696793	ROUND UP	7/7/2010	7/7/2010	AP	WP	0613-0604-4266	39.90
V0906159	WARNE CHEMICAL &	P0696793	CASCADE WET AGENT	7/7/2010	7/7/2010	AP	WP	0613-0604-4266	330.00
V0906159	WARNE CHEMICAL &	P0696793	SIGNAL	7/7/2010	7/7/2010	AP	WP	0613-0604-4266	38.70
					Cost Center:	0604		**Total:**	23,466.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0614-0605-4150	252.50
V0141335	CITY-WATER DEPARTMENT	P0697030	00046350 5	7/7/2010	7/7/2010	AP	WP	0614-0605-4284	55.81
V0141335	CITY-WATER DEPARTMENT	P0696434	05990025 1615	7/6/2010	7/6/2010	AP	WP	0614-0605-4284	738.00
V0448000	KIMBALL'S GOLF SHOP,	P0696882	JUNE 26-31,2010 PAYMENT EXEC	7/7/2010	7/7/2010	AP	WP	0614-0605-4225	114.03
V0448000	KIMBALL'S GOLF SHOP,	P0696935	JULY 1-5,2010 PAYMENT EXEC	7/7/2010	7/7/2010	AP	WP	0614-0605-4225	166.81
V0448000	KIMBALL'S GOLF SHOP,	P0696442	JUNE 21-25,2010 PAYMENT EXEC	6/30/2010	6/30/2010	AP	WP	0614-0605-4225	85.74
V0460150	KNOLOGY	P0697008	1495742 394-4124 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0614-0605-4281	86.56
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0614-0605-4155	8.25
V0890180	VERIZON WIRELESS	P0695864	390-5484 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0614-0605-4281	16.29
V0890180	VERIZON WIRELESS	P0695864	484-2140 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0614-0605-4281	31.94
V0890180	VERIZON WIRELESS	P0695864	484-4676 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0614-0605-4281	15.57

Cost Center: 0605 **Total:** 1,571.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0696434	05990022 1109	7/6/2010	7/6/2010	AP	WP	0614-0606-4284	2,773.28
					Cost Center:	0606		**Total:**	2,773.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001310	A-1 DITCHING	P0696080	repair sewer line at Harney LL	6/24/2010	6/24/2010	AP	WP	0101-0607-4225	1,836.00
V0001455	A-1 PORTABLES INC	P0697083	portapot/Robbinsdale/June	7/7/2010	7/7/2010	AP	WP	0101-0607-4225	418.00
V0001455	A-1 PORTABLES INC	P0697083	portapots/Old Storybook/June	7/7/2010	7/7/2010	AP	WP	0101-0607-4225	180.00
V0001455	A-1 PORTABLES INC	P0697083	portapots/Founders/June	7/7/2010	7/7/2010	AP	WP	0101-0607-4225	418.00
V0001455	A-1 PORTABLES INC	P0697083	portapots/Sioux/June	7/7/2010	7/7/2010	AP	WP	0101-0607-4225	209.00
V0001455	A-1 PORTABLES INC	P0697083	portapots/Braeburn/June	7/7/2010	7/7/2010	AP	WP	0101-0607-4225	209.00
V0005640	ACE HARDWARE	P0696898	cable ties	7/7/2010	7/7/2010	AP	WP	0101-0607-4259	17.08
V0005640	ACE HARDWARE	P0696898	cord & cable ties	7/7/2010	7/7/2010	AP	WP	0101-0607-4259	22.01
V0005640	ACE HARDWARE	P0696898	bit,threadlocker,nuts&bolts	7/7/2010	7/7/2010	AP	WP	0101-0607-4259	22.23
V0005640	ACE HARDWARE	P0696409	time delay fuse	7/1/2010	7/1/2010	AP	WP	0101-0607-4255	9.10
V0005640	ACE HARDWARE	P0696409	hex bolts	7/1/2010	7/1/2010	AP	WP	0101-0607-4259	22.79
V0005640	ACE HARDWARE	P0696409	epa gas can	7/1/2010	7/1/2010	AP	WP	0101-0607-4269	22.77
V0005640	ACE HARDWARE	P0696409	rory bracket/flat steel/angle	7/1/2010	7/1/2010	AP	WP	0101-0607-4259	139.52
V0005640	ACE HARDWARE	P0696604	saws,sharpener,loppers	7/2/2010	7/2/2010	AP	WP	0101-0607-4265	128.94
V0005640	ACE HARDWARE	P0696604	clogbuster,plungr master	7/2/2010	7/2/2010	AP	WP	0101-0607-4264	36.08
V0005640	ACE HARDWARE	P0696604	twist ties	7/2/2010	7/2/2010	AP	WP	0101-0607-4266	6.99
V0005640	ACE HARDWARE	P0696604	outlet,knife,bucket	7/2/2010	7/2/2010	AP	WP	0101-0607-4269	6.54
V0005640	ACE HARDWARE	P0696604	hand sanitizer	7/2/2010	7/2/2010	AP	WP	0101-0607-4264	3.49
V0005640	ACE HARDWARE	P0695849	hardware	6/24/2010	6/24/2010	AP	WP	0101-0607-4269	6.99
V0005640	ACE HARDWARE	P0695947	trimline	6/24/2010	6/24/2010	AP	WP	0101-0607-4269	12.99
V0036650	ARMSTRONG	P0695957	recharge extinguisher	6/24/2010	6/24/2010	AP	WP	0101-0607-4225	41.00
V0053615	BARGAIN BARN INC	P0696901	flat repair	7/7/2010	7/7/2010	AP	WP	0101-0607-4267	15.00
V0078490	BLACK HILLS POWER &	P0697858	4996961426 NONE PRORATED	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	59.38
V0078490	BLACK HILLS POWER &	P0697858	4996961426 NONE PRORATED	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	61.89
V0078490	BLACK HILLS POWER &	P0697858	4996961426 NONE PRORATED	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	179.34
V0078490	BLACK HILLS POWER &	P0697858	4996961426 91330 215	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	38.93
V0078490	BLACK HILLS POWER &	P0697858	4996961426 87622 149	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	30.98
V0078490	BLACK HILLS POWER &	P0697858	4996961426 70702 0	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0697858	0005599901 NONE PRORATED	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	52.99
V0078490	BLACK HILLS POWER &	P0697858	0005599901 87344 1242	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	159.43
V0078490	BLACK HILLS POWER &	P0697858	2553293094 NONE PRORATED	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	46.74
V0078490	BLACK HILLS POWER &	P0697858	2553293094 89067 2289	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	297.68
V0078490	BLACK HILLS POWER &	P0697858	0005599901 41486 12	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	14.45

V0078490	BLACK HILLS POWER &	P0697603	0416314894 97478 2160	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	485.52
V0078490	BLACK HILLS POWER &	P0697549	3499378386 113370 37	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	17.47
V0078490	BLACK HILLS POWER &	P0697549	3499378386 101545 23	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	15.78
V0078490	BLACK HILLS POWER &	P0697549	3499378386 104952 0	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0697549	3499378386 152004 1158	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	150.48
V0078490	BLACK HILLS POWER &	P0697549	3499378386 NONE PRORATED	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	19.31
V0078490	BLACK HILLS POWER &	P0697549	3499378386 110390 426	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	64.39
V0078490	BLACK HILLS POWER &	P0697549	3499378386 150143 873	7/7/2010	7/7/2010	AP	WP	0101-0607-4283	118.31
V0087400	BORDER STATES ELECTRIC	P0695724	20 amp 120/240V CB	6/24/2010	6/24/2010	AP	WP	0101-0607-4257	7.44
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0607-4261	5.38
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0607-4261	4.98
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0607-4150	11,146.00
V0141335	CITY-WATER DEPARTMENT	P0696434	09002050 0	7/6/2010	7/6/2010	AP	WP	0101-0607-4284	3.80
V0158390	CONTRACTOR'S SUPPLY	P0696410	gloves	7/6/2010	7/6/2010	AP	WP	0101-0607-4263	14.00
V0158390	CONTRACTOR'S SUPPLY	P0695267	cable clamps,thimble,sling	6/24/2010	6/24/2010	AP	WP	0101-0607-4269	61.00
V0158390	CONTRACTOR'S SUPPLY	P0695715	16 traffic cones	6/24/2010	6/24/2010	AP	WP	0101-0607-4269	124.00
V0158390	CONTRACTOR'S SUPPLY	P0695089	safety vests	6/24/2010	6/24/2010	AP	WP	0101-0607-4263	126.00
V0158390	CONTRACTOR'S SUPPLY	P0695267	ratchet straps	6/24/2010	6/24/2010	AP	WP	0101-0607-4269	92.00
V0179540	CRESCENT ELECTRIC	P0695735	plug,connector,taps/Vickie Pow	6/25/2010	6/25/2010	AP	WP	0101-0607-4257	120.48
V0179540	CRESCENT ELECTRIC	P0695735	connector, connector blocks/Wi	6/25/2010	6/25/2010	AP	WP	0101-0607-4257	207.60
V0188080	DAKOTA	P0696902	repair,rebuild starter #19	7/7/2010	7/7/2010	AP	WP	0101-0607-4253	112.82
V0191760	DAKOTA STEEL & SUPPLY	P0696903	steel/M hill gate	7/7/2010	7/7/2010	AP	WP	0101-0607-4259	111.93
V0191760	DAKOTA STEEL & SUPPLY	P0696411	sheet metal	6/29/2010	6/29/2010	AP	WP	0101-0607-4259	45.86
V0197405	DAVIS SUN TURF	P0696921	master cylinder	7/7/2010	7/7/2010	AP	WP	0101-0607-4253	71.04
V0197405	DAVIS SUN TURF	P0695965	switch	6/24/2010	6/24/2010	AP	WP	0101-0607-4253	23.50
V0202805	DIAMOND VOGEL PAINT	P0695716	6 gal paint	7/6/2010	7/6/2010	AP	WP	0101-0607-4252	154.35
V0202805	DIAMOND VOGEL PAINT	P0695963	white traffic paint	7/6/2010	7/6/2010	AP	WP	0101-0607-4254	176.70
V0202805	DIAMOND VOGEL PAINT	P0693909	BRUSHES, PAINT, MASKING TAPE	7/6/2010	7/6/2010	AP	WP	0101-0607-4252	53.03
V0202805	DIAMOND VOGEL PAINT	P0693909	PAINT	7/6/2010	7/6/2010	AP	WP	0101-0607-4252	21.20
V0202805	DIAMOND VOGEL PAINT	P0694097	pool cote paint/memorial fount	7/6/2010	7/6/2010	AP	WP	0101-0607-4259	44.95
V0202805	DIAMOND VOGEL PAINT	P0694097	2 gal pool cote	7/6/2010	7/6/2010	AP	WP	0101-0607-4259	89.90
V0202805	DIAMOND VOGEL PAINT	P0694097	2 gal pool cote	7/6/2010	7/6/2010	AP	WP	0101-0607-4259	89.90
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0607-4131	30.00
V0263800	FOUR SEASONS SPORTS	P0695956	gas gauge	6/24/2010	6/24/2010	AP	WP	0101-0607-4253	24.64
V0310225	GREAT WESTERN TIRE INC.	P0696905	flat repairs for June	7/7/2010	7/7/2010	AP	WP	0101-0607-4267	230.30

V0310225	GREAT WESTERN TIRE INC.	P0696905	flat repairs May	7/7/2010	7/7/2010	AP	WP	0101-0607-4267	204.70
V0312550	GRIMM'S PUMP SERVICE	P0695958	gauge tank	6/24/2010	6/24/2010	AP	WP	0101-0607-4259	45.30
V0340280	HARDWARE HANK	P0696412	air conditioner	7/1/2010	7/1/2010	AP	WP	0101-0607-4269	152.10
V0340280	HARDWARE HANK	P0696906	hedge shear	7/7/2010	7/7/2010	AP	WP	0101-0607-4266	17.99
V0340280	HARDWARE HANK	P0696606	rakes,weeder,deer stopper	7/2/2010	7/2/2010	AP	WP	0101-0607-4266	37.31
V0346860	HARVEYS LOCK SHOP	P0696413	duplicate keys and rings	7/1/2010	7/1/2010	AP	WP	0101-0607-4269	10.08
V0346860	HARVEYS LOCK SHOP	P0695967	6 duplicate keys	6/24/2010	6/24/2010	AP	WP	0101-0607-4269	13.20
V0346860	HARVEYS LOCK SHOP	P0695967	key rings	6/24/2010	6/24/2010	AP	WP	0101-0607-4269	14.04
V0346860	HARVEYS LOCK SHOP	P0695967	CORR- COST OF KEY RINGS	6/24/2010	6/24/2010	AP	WP	0101-0607-4269	-11.70
V0367655	HILLYARD INC.	P0696907	2 cases wipes	7/7/2010	7/7/2010	AP	WP	0101-0607-4253	77.26
V0367655	HILLYARD INC.	P0696414	wipes	7/2/2010	7/2/2010	AP	WP	0101-0607-4264	33.63
V0400450	INTERSTATE BATTERIES	P0696230	battery	6/29/2010	6/29/2010	AP	WP	0101-0607-4253	69.95
V0400450	INTERSTATE BATTERIES	P0696415	battery	7/1/2010	7/1/2010	AP	WP	0101-0607-4251	79.96
V0400450	INTERSTATE BATTERIES	P0696415	CORRECTION	7/1/2010	7/1/2010	AP	WP	0101-0607-4251	-0.01
V0421355	JOHNSON DISTRIBUTOR,	P0696081	2 pulley - outboard	6/24/2010	6/24/2010	AP	WP	0101-0607-4253	164.80
V0421355	JOHNSON DISTRIBUTOR,	P0696081	drive assy, bleed cap, stem fl	6/24/2010	6/24/2010	AP	WP	0101-0607-4253	425.23
V0421355	JOHNSON DISTRIBUTOR,	P0696081	pulley-outboard	6/24/2010	6/24/2010	AP	WP	0101-0607-4253	163.73
V0421355	JOHNSON DISTRIBUTOR,	P0696609	transfrmr assembly service kit	7/2/2010	7/2/2010	AP	WP	0101-0607-4257	287.08
V0421355	JOHNSON DISTRIBUTOR,	P0696609	CORR FREIGHT	7/2/2010	7/2/2010	AP	WP	0101-0607-4257	9.27
V0421590	JOHNSON MACHINE INC.	P0695850	gas cap	6/24/2010	6/24/2010	AP	WP	0101-0607-4253	5.92
V0421590	JOHNSON MACHINE INC.	P0695837	spark plug wire set	6/24/2010	6/24/2010	AP	WP	0101-0607-4251	35.71
V0421590	JOHNSON MACHINE INC.	P0696416	headlight lamps	7/1/2010	7/1/2010	AP	WP	0101-0607-4251	19.50
V0421590	JOHNSON MACHINE INC.	P0696416	cushion	7/1/2010	7/1/2010	AP	WP	0101-0607-4253	61.74
V0421590	JOHNSON MACHINE INC.	P0696908	grease cap	7/7/2010	7/7/2010	AP	WP	0101-0607-4253	1.67
V0460150	KNOLOGY	P0697009	1495794 394-4175 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0101-0607-4281	50.04
V0466300	LINWELD	P0696910	cylinder rental	7/7/2010	7/7/2010	AP	WP	0101-0607-4246	17.40
V0504930	LOWE'S	P0691041	insect killer,gloves,pot/green	7/7/2010	7/7/2010	AP	WP	0101-0607-4266	25.43
V0520500	M G OIL CO	P0696913	314 gal #2	7/7/2010	7/7/2010	AP	WP	0101-0607-4262	749.83
V0520500	M G OIL CO	P0696913	55 gal 15w40 oil	7/7/2010	7/7/2010	AP	WP	0101-0607-4262	623.15
V0541285	MENARDS	P0695950	trash bags	6/24/2010	6/24/2010	AP	WP	0101-0607-4264	9.98
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0607-4155	78.45
V0551955	MIDWEST TURF	P0696914	spindle pulley assemblies,spac	7/7/2010	7/7/2010	AP	WP	0101-0607-4253	190.30
V0551955	MIDWEST TURF	P0696914	thrust washer	7/7/2010	7/7/2010	AP	WP	0101-0607-4253	21.55
V0551955	MIDWEST TURF	P0696914	hyd tube assy,o-rings	7/7/2010	7/7/2010	AP	WP	0101-0607-4253	78.28
V0551955	MIDWEST TURF	P0696914	tension rod	7/7/2010	7/7/2010	AP	WP	0101-0607-4253	16.13

V0569550	MT STATES SECURITY	P0696911	roosevelt/June	7/7/2010	7/7/2010	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0696911	college/June	7/7/2010	7/7/2010	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0696911	canyon lake/June	7/7/2010	7/7/2010	AP	WP	0101-0607-4225	493.00
V0569550	MT STATES SECURITY	P0696911	w memorial/June	7/7/2010	7/7/2010	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0696911	skateboard park/June	7/7/2010	7/7/2010	AP	WP	0101-0607-4225	115.00
V0612410	NORTHWEST PIPE FITTINGS	P0696417	solenoid assemblies	7/1/2010	7/1/2010	AP	WP	0101-0607-4255	110.20
V0612410	NORTHWEST PIPE FITTINGS	P0696417	valve box/lavatory faucet	7/1/2010	7/1/2010	AP	WP	0101-0607-4255	135.98
V0612410	NORTHWEST PIPE FITTINGS	P0695955	valve	6/29/2010	6/29/2010	AP	WP	0101-0607-4255	336.14
V0612410	NORTHWEST PIPE FITTINGS	P0695851	pvc pipe,cement,clear primer	6/29/2010	6/29/2010	AP	WP	0101-0607-4255	67.51
V0612410	NORTHWEST PIPE FITTINGS	P0696610	closet kit,stop kit,breaker ki	7/2/2010	7/2/2010	AP	WP	0101-0607-4255	115.84
V0612410	NORTHWEST PIPE FITTINGS	P0696610	cplngs/bushngs/nipples	7/2/2010	7/2/2010	AP	WP	0101-0607-4255	36.48
V0612410	NORTHWEST PIPE FITTINGS	P0696610	nipples/full-circle rotors	7/2/2010	7/2/2010	AP	WP	0101-0607-4255	99.60
V0612410	NORTHWEST PIPE FITTINGS	P0696610	transformer	7/2/2010	7/2/2010	AP	WP	0101-0607-4255	51.76
V0612410	NORTHWEST PIPE FITTINGS	P0696610	ell,bshng,nipples,valve,cplng	7/2/2010	7/2/2010	AP	WP	0101-0607-4255	89.28
V0678973	POWER HOUSE HONDA	P0696418	clutch	7/1/2010	7/1/2010	AP	WP	0101-0607-4253	52.95
V0678973	POWER HOUSE HONDA	P0696915	spark plug	7/7/2010	7/7/2010	AP	WP	0101-0607-4253	29.00
V0678973	POWER HOUSE HONDA	P0696915	stihl hedge trimmer	7/7/2010	7/7/2010	AP	WP	0101-0607-4269	415.96
V0678973	POWER HOUSE HONDA	P0696915	nylon line	7/7/2010	7/7/2010	AP	WP	0101-0607-4253	60.00
V0717765	RAPID ROOTER	P0696613	college park sewer plug	7/2/2010	7/2/2010	AP	WP	0101-0607-4225	75.00
V0698810	RDO EQUIPMENT CO	P0696916	knife guard & section	7/7/2010	7/7/2010	AP	WP	0101-0607-4253	439.50
V0698810	RDO EQUIPMENT CO	P0696073	bearings & brackets/flail mowe	6/24/2010	6/24/2010	AP	WP	0101-0607-4253	692.75
V0698810	RDO EQUIPMENT CO	P0695943	Guide, Snap ring, seal, gasket	6/24/2010	6/24/2010	AP	WP	0101-0607-4253	46.15
V0698810	RDO EQUIPMENT CO	P0695943	seal, guide, bearings, snap ri	6/24/2010	6/24/2010	AP	WP	0101-0607-4253	125.43
V0745570	RUNNINGS SUPPLY INC	P0696614	herbicide	7/2/2010	7/2/2010	AP	WP	0101-0607-4266	49.99
V0745570	RUNNINGS SUPPLY INC	P0696614	pump,barb,clamp	7/2/2010	7/2/2010	AP	WP	0101-0607-4269	64.54
V0745570	RUNNINGS SUPPLY INC	P0696918	conejet tip & seat	7/7/2010	7/7/2010	AP	WP	0101-0607-4259	19.98
V0750950	RUSHMORE SAFETY	P0696612	gloves	7/2/2010	7/2/2010	AP	WP	0101-0607-4263	15.95
V0750950	RUSHMORE SAFETY	P0696612	gloves	7/2/2010	7/2/2010	AP	WP	0101-0607-4263	8.10
V0750950	RUSHMORE SAFETY	P0696917	gloves	7/7/2010	7/7/2010	AP	WP	0101-0607-4263	18.00
V0757235	SAM'S CLUB	P0694790	salt,sugar,creamer,coffee	7/7/2010	7/7/2010	AP	WP	0101-0607-4263	43.34
V0757235	SAM'S CLUB	P0693877	sun screen	7/7/2010	7/7/2010	AP	WP	0101-0607-4263	79.00
V0757235	SAM'S CLUB	P0694102	coffee	7/7/2010	7/7/2010	AP	WP	0101-0607-4263	32.64
V0757235	SAM'S CLUB	P0694102	garden hose	7/7/2010	7/7/2010	AP	WP	0101-0607-4266	24.84
V0757235	SAM'S CLUB	P0694102	garbage bags	7/7/2010	7/7/2010	AP	WP	0101-0607-4264	182.38
V0757235	SAM'S CLUB	P0695097	paper towels	7/7/2010	7/7/2010	AP	WP	0101-0607-4264	38.60

V0757235	SAM'S CLUB	P0695097	paper towels/trash bags	7/7/2010	7/7/2010	AP	WP	0101-0607-4264	90.82
V0757235	SAM'S CLUB	P0695097	1st aid/bandaids/cups/kleenex	7/7/2010	7/7/2010	AP	WP	0101-0607-4269	97.81
V0757235	SAM'S CLUB	P0695097	trash bags/tissue/handsoap/lys	7/7/2010	7/7/2010	AP	WP	0101-0607-4264	248.18
V0757235	SAM'S CLUB	P0696202	PANSCH J-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0696202	FORSTER T-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0696202	ANDERSON S-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0696202	JOHNSON R-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0607-4292	15.90
V0781610	SHERWIN-WILLIAMS	P0695964	hotline white paint	6/24/2010	6/24/2010	AP	WP	0101-0607-4254	59.75
V0787250	SIMPSON'S CREATIVE	P0696251	bike path broshures	7/1/2010	7/1/2010	AP	WP	0101-0607-4225	948.00
V0790462	SNAP ON TOOLS	P0696920	1/2" dr. 6 pt deep	7/7/2010	7/7/2010	AP	WP	0101-0607-4265	32.50
V0835829	STURDEVANT'S AUTO	P0696615	air,gas,oil filters/floor dri	7/2/2010	7/2/2010	AP	WP	0101-0607-4253	134.05
V0838010	SUMMIT SIGNS & SUPPLY	P0696616	reservations required	7/2/2010	7/2/2010	AP	WP	0101-0607-4269	168.00
V0856300	TITAN MACHINERY	P0696617	engine filters	7/2/2010	7/2/2010	AP	WP	0101-0607-4253	53.13
V0890180	VERIZON WIRELESS	P0695864	484-0540 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.40
V0890180	VERIZON WIRELESS	P0695864	484-2765 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-2766 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	484-5951 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.27
V0890180	VERIZON WIRELESS	P0695864	593-2148 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	593-2426 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	593-2821 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	593-2899 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	593-2926 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	593-2927 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	593-3915 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	863-0079 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	32.36
V0890180	VERIZON WIRELESS	P0695864	877-6102 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.16
V0890180	VERIZON WIRELESS	P0695864	877-6103 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	36.82
V0890180	VERIZON WIRELESS	P0695864	390-0132 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-1335 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	33.12
V0890180	VERIZON WIRELESS	P0695864	390-2459 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-6535 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	33.88
V0890180	VERIZON WIRELESS	P0695864	430-7904 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	32.53
V0890180	VERIZON WIRELESS	P0695864	431-4244 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0607-4281	31.14
V0906159	WARNE CHEMICAL &	P0696743	street crack weed spraying/SOL	7/7/2010	7/7/2010	AP	WP	0101-0607-4225	5,750.00
V0906159	WARNE CHEMICAL &	P0696922	pondmaster chem	7/7/2010	7/7/2010	AP	WP	0101-0607-4266	37.80

V0906159	WARNE CHEMICAL &	P0696922	razor burn & speedzone herbici	7/7/2010	7/7/2010	AP	WP	0101-0607-4266	69.65
V0906159	WARNE CHEMICAL &	P0695949	25 lb warne special	6/24/2010	6/24/2010	AP	WP	0101-0607-4266	12.99
V0906159	WARNE CHEMICAL &	P0695949	CORR- COST OF 25LB	6/24/2010	6/24/2010	AP	WP	0101-0607-4266	80.76
V0940476	WILLY'S SAW SHOP LLC	P0696619	string trimmer & line	7/2/2010	7/2/2010	AP	WP	0101-0607-4265	234.90
V0940476	WILLY'S SAW SHOP LLC	P0696421	trimmer string	7/1/2010	7/1/2010	AP	WP	0101-0607-4253	9.95
V0951482	WRIGHT EXPRESS	P0697696	78.900 G DSL	7/7/2010	7/7/2010	AP	WP	0101-0607-4262	217.45
V0951482	WRIGHT EXPRESS	P0697696	38.900 G FARM	7/7/2010	7/7/2010	AP	WP	0101-0607-4262	115.48
V0951482	WRIGHT EXPRESS	P0697696	79.900 G SUP UNL	7/7/2010	7/7/2010	AP	WP	0101-0607-4262	218.74
V0951482	WRIGHT EXPRESS	P0697696	68.380 G UNL+AC10	7/7/2010	7/7/2010	AP	WP	0101-0607-4262	161.92
V0951482	WRIGHT EXPRESS	P0697696	517.620 G UNL+	7/7/2010	7/7/2010	AP	WP	0101-0607-4262	1,240.20
V0951482	WRIGHT EXPRESS	P0697696	629.890 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0607-4262	1,560.76
					Cost Center:	0607		**Total:**	39,723.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0609-4150	12,851.00
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0609-4131	45.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0609-4155	127.65
V0698327	QWEST	P0696798	E38-2022 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0101-0609-4281	80.00
V0698327	QWEST	P0696798	E38-0164 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0101-0609-4281	159.00
V0757235	SAM'S CLUB	P0696202	RAMERIZ C-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0609-4292	15.90
V0757235	SAM'S CLUB	P0696202	READ J-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0609-4292	15.90
V0757235	SAM'S CLUB	P0696202	MICHAELSON J-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0609-4292	15.90
V0890180	VERIZON WIRELESS	P0695864	390-6682 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0609-4281	79.52
V0890180	VERIZON WIRELESS	P0695864	415-1095 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0609-4281	54.28
V0890180	VERIZON WIRELESS	P0695864	415-1826 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0609-4281	54.28
V0890180	VERIZON WIRELESS	P0695864	415-3435 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0609-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	863-0430 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0609-4281	41.86
V0890180	VERIZON WIRELESS	P0695864	877-1511 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0609-4281	45.18
V0890180	VERIZON WIRELESS	P0695864	877-2313 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0609-4281	70.96
V0951482	WRIGHT EXPRESS	P0697696	21.730 G SUPR UNL	7/7/2010	7/7/2010	AP	WP	0101-0609-4262	59.02
V0951482	WRIGHT EXPRESS	P0697696	15.270 GUNL+	7/7/2010	7/7/2010	AP	WP	0101-0609-4262	37.21
V0951482	WRIGHT EXPRESS	P0697696	21.860 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0609-4262	55.00
					Cost Center:	0609		**Total:**	13,852.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0610-4150	1,717.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0610-4155	23.80
					Cost Center: 0610			**Total:**	1,740.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0696590	MARKING PAINT RED	7/6/2010	7/6/2010	AP	WP	0101-0612-4227	30.36
V0005640	ACE HARDWARE	P0696590	RSTP ENML	7/6/2010	7/6/2010	AP	WP	0101-0612-4227	8.54
V0005640	ACE HARDWARE	P0696590	MARKING PAINT BLUE	7/6/2010	7/6/2010	AP	WP	0101-0612-4227	30.36
V0005640	ACE HARDWARE	P0695807	BROOM	6/24/2010	6/24/2010	AP	WP	0101-0612-4264	10.92
V0005640	ACE HARDWARE	P0695807	CLEANER	6/24/2010	6/24/2010	AP	WP	0101-0612-4264	10.44
V0005640	ACE HARDWARE	P0695807	FANTSTK CLEANER	6/24/2010	6/24/2010	AP	WP	0101-0612-4264	3.60
V0005640	ACE HARDWARE	P0695807	CLOROX ANYWHERE	6/24/2010	6/24/2010	AP	WP	0101-0612-4264	6.98
V0005640	ACE HARDWARE	P0695807	ODOR ASSASSIN	6/24/2010	6/24/2010	AP	WP	0101-0612-4264	7.49
V0005640	ACE HARDWARE	P0695807	TUB AND SHOWER CLEANER	6/24/2010	6/24/2010	AP	WP	0101-0612-4264	8.52
V0005640	ACE HARDWARE	P0695807	BLEACH	6/24/2010	6/24/2010	AP	WP	0101-0612-4264	14.94
V0016290	ALSCO	P0696522	3 BAR TOWEL INVTY	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0696522	2 DUST MOPS	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0696522	LAUNDRY BAG	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0696522	3 WET MOPS	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0696522	MOP HANDLES	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0696522	MOP FRAMES	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0696498	3 BAR TOWEL INVTY MAINT	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0696498	76 BAR TOWEL	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	12.92
V0016290	ALSCO	P0696498	2 DUST MOPS	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0696498	LAUNDRY BAG	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0696498	3 RED MATS	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0696498	3 WET MOPS	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0696498	2 MOP HANDLES	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0696498	2 MOP FRAMES	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0696522	68 BAR TOWEL	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	11.56
V0016290	ALSCO	P0696522	3 RED MATS	6/30/2010	6/30/2010	AP	WP	0101-0612-4264	11.33
V0021550	AMERICAN RED CROSS-BH	P0696519	FIRST AID/CPR/AED TAUGHT BY	6/30/2010	6/30/2010	AP	WP	0101-0612-4225	40.00
V0021550	AMERICAN RED CROSS-BH	P0696519	CPR/AED CHALLENGES BY ERIN	6/30/2010	6/30/2010	AP	WP	0101-0612-4225	20.00
V0081045	BLACK HILLS SWIMMING	P0696521	12 TECH. JR. GOGGLES	6/30/2010	6/30/2010	AP	WP	0101-0612-4520	112.56
V0081045	BLACK HILLS SWIMMING	P0696521	12 TRACER RACING GOGGLES	6/30/2010	6/30/2010	AP	WP	0101-0612-4520	110.55
V0081045	BLACK HILLS SWIMMING	P0696521	12 LATEX SWIM CAPS	6/30/2010	6/30/2010	AP	WP	0101-0612-4520	27.00
V0081045	BLACK HILLS SWIMMING	P0696521	SHIPPING	6/30/2010	6/30/2010	AP	WP	0101-0612-4520	15.00
V0092410	BRADLEY, TIFFANY	P0696515	REFUND FOR TIFFANY BRADLEY	6/30/2010	6/30/2010	AP	WP	0101-0612-4530	40.00

V0100100	BROWN'S REPAIR	P0696588	key,short block,sensor #m-12	7/7/2010	7/7/2010	AP	WP	0101-0612-4253	1,215.06
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0612-4261	16.56
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0612-4261	10.53
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0612-4150	3,320.52
V0139590	CITY-PETTY	P0696796	SUPPLIES TRIATHALON	7/6/2010	7/6/2010	AP	WP	0101-0612-4227	16.31
V0141335	CITY-WATER DEPARTMENT	P0696434	05997036 280	7/6/2010	7/6/2010	AP	WP	0101-0612-4284	1,775.30
V0141335	CITY-WATER DEPARTMENT	P0696434	05997037 348	7/6/2010	7/6/2010	AP	WP	0101-0612-4284	276.76
V0141335	CITY-WATER DEPARTMENT	P0696434	05997046 0	7/6/2010	7/6/2010	AP	WP	0101-0612-4284	85.05
V0141335	CITY-WATER DEPARTMENT	P0696434	09001050 0	7/6/2010	7/6/2010	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0696531	ORANGE POWERADE	6/30/2010	6/30/2010	AP	WP	0101-0612-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0696531	2.5 BIB SODA	6/30/2010	6/30/2010	AP	WP	0101-0612-4520	68.70
V0149580	COCA-COLA OF THE BLACK	P0696531	5 GAL BIBS SODA	6/30/2010	6/30/2010	AP	WP	0101-0612-4520	174.80
V0149580	COCA-COLA OF THE BLACK	P0696531	CUPS	6/30/2010	6/30/2010	AP	WP	0101-0612-4520	39.00
V0149580	COCA-COLA OF THE BLACK	P0696499	POWERADES	6/30/2010	6/30/2010	AP	WP	0101-0612-4520	126.00
V0149580	COCA-COLA OF THE BLACK	P0696499	WATER	6/30/2010	6/30/2010	AP	WP	0101-0612-4520	40.50
V0149580	COCA-COLA OF THE BLACK	P0696499	CASE OF CUPS	6/30/2010	6/30/2010	AP	WP	0101-0612-4520	39.00
V0190867	DAKOTA PARTY	P0695808	PENNANT BANNER	6/24/2010	6/24/2010	AP	WP	0101-0612-4227	55.96
V0226650	EDWARDS, BRIANNE	P0696516	REFUND FOR BRIANNE EDWARDS	6/30/2010	6/30/2010	AP	WP	0101-0612-4530	40.00
V0247880	FARMER BROTHERS CO	P0695830	COFFEE	6/24/2010	6/24/2010	AP	WP	0101-0612-4520	90.40
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0612-4131	10.00
V0255505	FISCHER, JENNIFER	P0696517	REFUND FOR CORY FISCHER	6/30/2010	6/30/2010	AP	WP	0101-0612-4530	42.00
V0349315	HAWKINS CHEMICAL	P0695370	115 GA HYDROCHLORIC ACID	6/24/2010	6/24/2010	AP	WP	0101-0612-4264	529.69
V0349315	HAWKINS CHEMICAL	P0695370	280 GA AZONE 15	6/24/2010	6/24/2010	AP	WP	0101-0612-4264	812.00
V0384600	IKON OFFICE SOLUTIONS	P0695688	MAINTENANCE AGREEMENT	6/24/2010	6/24/2010	AP	WP	0101-0612-4253	35.00
V0421590	JOHNSON MACHINE INC.	P0695837	spark plug	6/24/2010	6/24/2010	AP	WP	0101-0612-4253	3.42
V0421590	JOHNSON MACHINE INC.	P0695837	guides/valve job/supplies	6/24/2010	6/24/2010	AP	WP	0101-0612-4253	84.28
V0421590	JOHNSON MACHINE INC.	P0696908	oil filter/ m #12	7/7/2010	7/7/2010	AP	WP	0101-0612-4253	4.27
V0421590	JOHNSON MACHINE INC.	P0696908	air filter	7/7/2010	7/7/2010	AP	WP	0101-0612-4253	4.23
V0459850	KNIGHT SECURITY	P0696526	SWIM CENTER BASIC	6/30/2010	6/30/2010	AP	WP	0101-0612-4225	99.00
V0459850	KNIGHT SECURITY	P0696526	OPEN/CLOSE SIGNALS	6/30/2010	6/30/2010	AP	WP	0101-0612-4225	30.00
V0460150	KNOLOGY	P0697009	1495802 394-5223 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0101-0612-4281	16.72
V0504930	LOWE'S	P0692380	KERACOLOR S WARM GRAY	7/7/2010	7/7/2010	AP	WP	0101-0612-4269	13.28
V0504930	LOWE'S	P0692380	ROLLER PAPER	7/7/2010	7/7/2010	AP	WP	0101-0612-4269	6.10
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0612-4155	18.85
V0545370	MIDCONTINENT TESTING	P0695828	MAY WATER TESTING	6/24/2010	6/24/2010	AP	WP	0101-0612-4225	120.00

V0575430	MYERS, DEBRA	P0696513	REFUND HUNTER MYERS SWIM	6/30/2010	6/30/2010	AP	WP	0101-0612-4530	42.00
V0612410	NORTHWEST PIPE FITTINGS	P0696518	PVC CLEANER	6/30/2010	6/30/2010	AP	WP	0101-0612-4269	6.74
V0612410	NORTHWEST PIPE FITTINGS	P0696518	BODY WET SET PVC CEMENT	6/30/2010	6/30/2010	AP	WP	0101-0612-4269	8.65
V0612410	NORTHWEST PIPE FITTINGS	P0696518	BRASS ANGLE VALVE W/UNION	6/30/2010	6/30/2010	AP	WP	0101-0612-4269	138.88
V0612410	NORTHWEST PIPE FITTINGS	P0696518	PVC CLEAR PRIMER	6/30/2010	6/30/2010	AP	WP	0101-0612-4269	7.35
V0618600	OFFICEMAX	P0695821	SHARPIE KING BLACK	7/6/2010	7/6/2010	AP	WP	0101-0612-4261	17.79
V0618600	OFFICEMAX	P0691838	DVD+RW 25 PK	7/6/2010	7/6/2010	AP	WP	0101-0612-4269	24.01
V0618600	OFFICEMAX	P0691838	DVD+RW 25 PK	7/6/2010	7/6/2010	AP	WP	0101-0612-4269	24.01
V0648900	PARTY DIRECT	P0696567	FUN PACKS	7/6/2010	7/6/2010	AP	WP	0101-0612-4520	562.50
V0648900	PARTY DIRECT	P0696567	TABLE CLOTH	7/6/2010	7/6/2010	AP	WP	0101-0612-4520	158.40
V0648900	PARTY DIRECT	P0696567	CUPS	7/6/2010	7/6/2010	AP	WP	0101-0612-4520	40.00
V0648900	PARTY DIRECT	P0696567	SHIPPING	7/6/2010	7/6/2010	AP	WP	0101-0612-4520	91.99
V0678735	PONDEROSA SPORTSWEAR	P0696744	TRIATHALON -LONG SLEEVE	7/6/2010	7/6/2010	AP	WP	0101-0612-4227	970.24
V0678735	PONDEROSA SPORTSWEAR	P0696744	TRIATHALON - LONG SLEEVE	7/6/2010	7/6/2010	AP	WP	0101-0612-4227	53.20
V0698327	QWEST	P0696798	341-9754 SVC CHRGS	7/6/2010	7/6/2010	AP	WP	0101-0612-4281	28.30
V0717925	RAPID SOFT WATER	P0695806	SALT	6/24/2010	6/24/2010	AP	WP	0101-0612-4264	130.00
V0757235	SAM'S CLUB	P0696202	SMITH E-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-0612-4292	15.90
V0757235	SAM'S CLUB	P0696530	LUNCH SERVERED AT THE	7/7/2010	7/7/2010	AP	WP	0101-0612-4227	374.43
V0757235	SAM'S CLUB	P0693049	CONCESSION FOODS	7/7/2010	7/7/2010	AP	WP	0101-0612-4520	222.80
V0757235	SAM'S CLUB	P0695290	BIC PENS	7/7/2010	7/7/2010	AP	WP	0101-0612-4261	11.76
V0757235	SAM'S CLUB	P0695290	CONCESSION FOODS	7/7/2010	7/7/2010	AP	WP	0101-0612-4520	348.26
V0757235	SAM'S CLUB	P0694503	CONCESSION FOODS	7/7/2010	7/7/2010	AP	WP	0101-0612-4520	457.23
V0757235	SAM'S CLUB	P0695805	CONCESSIONS FOODS	7/7/2010	7/7/2010	AP	WP	0101-0612-4520	24.60
V0763350	SCHEELS ALL SPORTS	P0695820	GIFTCARD DONATION	7/6/2010	7/6/2010	AP	WP	0101-0612-4227	-20.00
V0763350	SCHEELS ALL SPORTS	P0695820	GIFT CARD RELOADABLE	7/6/2010	7/6/2010	AP	WP	0101-0612-4227	225.00
V0838010	SUMMIT SIGNS & SUPPLY	P0696529	SIGN - ALL CHILDREN OF 6 YEARS	6/30/2010	6/30/2010	AP	WP	0101-0612-4269	125.00
V0844800	TEMPERATURE	P0696528	HUMIDITY TEMP METER	6/30/2010	6/30/2010	AP	WP	0101-0612-4265	99.95
V0844800	TEMPERATURE	P0696528	LIGHTMETER	6/30/2010	6/30/2010	AP	WP	0101-0612-4265	175.00
V0844800	TEMPERATURE	P0696528	SHIPPING	6/30/2010	6/30/2010	AP	WP	0101-0612-4265	8.19
V0863470	TRAFFIC SERVICES	P0696527	RAPID CITY TRIATHALON	6/30/2010	6/30/2010	AP	WP	0101-0612-4227	271.00
V0875574	TWL	P0696534	LATEX GLOVES	6/30/2010	6/30/2010	AP	WP	0101-0612-4269	162.00
V0875574	TWL	P0696534	PAPER TOWELS	6/30/2010	6/30/2010	AP	WP	0101-0612-4269	48.96
V0875574	TWL	P0696532	TAPE MICROPORE	6/30/2010	6/30/2010	AP	WP	0101-0612-4269	10.38
V0875574	TWL	P0695814	GAUZE 4X4	6/24/2010	6/24/2010	AP	WP	0101-0612-4264	4.41
V0880250	UNITED PARCEL SERVICE	P0696497	1410780744,CHARGES	6/30/2010	6/30/2010	AP	WP	0101-0612-4261	31.64

V0890180	VERIZON WIRELESS	P0695819	CAS:UNIV DARK GREY PCH	6/28/2010	6/28/2010	AP	WP	0101-0612-4269	18.74
V0890180	VERIZON WIRELESS	P0695864	863-1020 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0612-4281	36.37
V0890180	VERIZON WIRELESS	P0695864	390-2559 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0612-4281	37.12
V0890180	VERIZON WIRELESS	P0695864	431-6489 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0612-4281	36.37
V0890180	VERIZON WIRELESS	P0695864	484-0204 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0612-4281	31.84
V0890180	VERIZON WIRELESS	P0695864	545-4039 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0612-4281	36.37
V0906159	WARNE CHEMICAL &	P0695815	TRIMEC CHEMICAL	6/24/2010	6/24/2010	AP	WP	0101-0612-4264	133.75
V0906159	WARNE CHEMICAL &	P0695815	CHEMICAL	6/24/2010	6/24/2010	AP	WP	0101-0612-4264	6.90
V0934830	WESTERN STATIONERS	P0696599	PAPER	7/6/2010	7/6/2010	AP	WP	0101-0612-4261	99.60
V0936675	WHIPPLE, TORI	P0696514	REFUND FOR TORI WHIPPLE TRI	6/30/2010	6/30/2010	AP	WP	0101-0612-4530	30.00
V0936710	WHISLER BEARING	P0695818	MULT BELT	6/24/2010	6/24/2010	AP	WP	0101-0612-4269	7.63
V0951482	WRIGHT EXPRESS	P0697696	63.210 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0101-0612-4262	145.78
V0951482	WRIGHT EXPRESS	P0697696	17.560 G UNL+	7/7/2010	7/7/2010	AP	WP	0101-0612-4262	42.79
V0951482	WRIGHT EXPRESS	P0697696	87.970 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0612-4262	220.21
					Cost Center:	0612		**Total:**	18,842.67

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	P0695829	DIAPHRAGM SLOAN	7/2/2010	7/2/2010	AP	WP	0101-0615-4269	18.98
V0005641	ACE HARDWARE-EAST	P0695829	GARMENT HOOK	7/2/2010	7/2/2010	AP	WP	0101-0615-4269	10.44
V0005641	ACE HARDWARE-EAST	P0695829	RAKE	7/2/2010	7/2/2010	AP	WP	0101-0615-4269	30.38
V0005641	ACE HARDWARE-EAST	P0695829	LEAF RAKE	7/2/2010	7/2/2010	AP	WP	0101-0615-4269	9.49
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0615-4150	197.09
V0149580	COCA-COLA OF THE BLACK	P0696505	2.5 BIB LEMADE	6/30/2010	6/30/2010	AP	WP	0101-0615-4520	29.65
V0149580	COCA-COLA OF THE BLACK	P0695369	POWERADES	6/24/2010	6/24/2010	AP	WP	0101-0615-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0695369	VIT. WATER	6/24/2010	6/24/2010	AP	WP	0101-0615-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0695369	VIT. WATER	6/24/2010	6/24/2010	AP	WP	0101-0615-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0695369	2.5 BIB SODA	6/24/2010	6/24/2010	AP	WP	0101-0615-4520	68.70
V0149580	COCA-COLA OF THE BLACK	P0695369	5 GAL SODA	6/24/2010	6/24/2010	AP	WP	0101-0615-4520	262.20
V0149580	COCA-COLA OF THE BLACK	P0695369	C02	6/24/2010	6/24/2010	AP	WP	0101-0615-4520	200.00
V0149580	COCA-COLA OF THE BLACK	P0695369	FUEL SURCHARGE	6/24/2010	6/24/2010	AP	WP	0101-0615-4520	1.00
V0349315	HAWKINS CHEMICAL	P0969731	286 GA AZONE 15	7/6/2010	7/6/2010	AP	WP	0101-0615-4264	829.40
V0349315	HAWKINS CHEMICAL	P0969731	131 GA HYDROCHLORIC ACID	7/6/2010	7/6/2010	AP	WP	0101-0615-4264	603.39
V0459850	KNIGHT SECURITY	P0696525	PARKVIEW POOL BASIC	6/30/2010	6/30/2010	AP	WP	0101-0615-4225	99.00
V0520818	M & S VENTURES	P0696504	FLAVORS	6/30/2010	6/30/2010	AP	WP	0101-0615-4520	262.50
V0520818	M & S VENTURES	P0695367	FLAVORS	6/24/2010	6/24/2010	AP	WP	0101-0615-4520	568.75
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0615-4155	3.14
V0757235	SAM'S CLUB	P0694776	CONCESSION FOODS	7/7/2010	7/7/2010	AP	WP	0101-0615-4520	1,494.58
V0927675	WEST RIVER BEVERAGE	P0695809	FLAVORS	6/24/2010	6/24/2010	AP	WP	0101-0615-4520	144.00
V0927675	WEST RIVER BEVERAGE	P0695809	CUPS	6/24/2010	6/24/2010	AP	WP	0101-0615-4520	40.00
V0927675	WEST RIVER BEVERAGE	P0695809	22 OZ CUPS	6/24/2010	6/24/2010	AP	WP	0101-0615-4520	19.00
V0927675	WEST RIVER BEVERAGE	P0695809	DEUTRAL BASE	6/24/2010	6/24/2010	AP	WP	0101-0615-4520	176.00
V0936710	WHISLER BEARING	P0695817	O-RING	6/24/2010	6/24/2010	AP	WP	0101-0615-4269	2.45
V0936710	WHISLER BEARING	P0695817	O-RING	6/24/2010	6/24/2010	AP	WP	0101-0615-4269	12.91
							Cost Center: 0615	**Total:**	5,205.05

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	P0696506	KINK FREE HOSE	6/30/2010	6/30/2010	AP	WP	0101-0616-4269	40.99
V0005640	ACE HARDWARE	P0696506	GLOVES SUEDE COW	6/30/2010	6/30/2010	AP	WP	0101-0616-4269	23.98
V0005640	ACE HARDWARE	P0696506	SIX PK GAL MIX	6/30/2010	6/30/2010	AP	WP	0101-0616-4269	11.29
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0616-4150	204.39
V0459850	KNIGHT SECURITY	P0696524	SIOUX PARK POOL BASIC	6/30/2010	6/30/2010	AP	WP	0101-0616-4225	99.00
V0459850	KNIGHT SECURITY	P0696524	OPEN/CLOSE SIGNALS	6/30/2010	6/30/2010	AP	WP	0101-0616-4225	30.00
V0520818	M & S VENTURES	P0696503	FLAVORS	6/30/2010	6/30/2010	AP	WP	0101-0616-4520	481.25
V0520818	M & S VENTURES	P0695827	MINI MELTS FLAVORS	6/24/2010	6/24/2010	AP	WP	0101-0616-4520	218.75
V0536800	MAXI SWEEP INC	P0695371	MAXI-SWEEP VACUUM HEAD	6/24/2010	6/24/2010	AP	WP	0101-0616-4269	375.00
V0536800	MAXI SWEEP INC	P0695371	YOKE ASSEMBLY	6/24/2010	6/24/2010	AP	WP	0101-0616-4269	90.00
V0536800	MAXI SWEEP INC	P0695371	HEAVY DUTY HOSE	6/24/2010	6/24/2010	AP	WP	0101-0616-4269	224.33
V0536800	MAXI SWEEP INC	P0695371	FREIGHT	6/24/2010	6/24/2010	AP	WP	0101-0616-4269	50.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0616-4155	3.24
V0757235	SAM'S CLUB	P0695805	FOOD TRAYS	7/7/2010	7/7/2010	AP	WP	0101-0616-4520	20.54
V0757235	SAM'S CLUB	P0695290	ATOMIC CLOCK	7/7/2010	7/7/2010	AP	WP	0101-0616-4269	32.32

Cost Center: 0616 **Total:** 1,905.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139590	CITY-PETTY	P0696796	TIMING CLOCK	7/6/2010	7/6/2010	AP	WP	0101-0617-4269	12.70
V0179540	CRESCENT ELECTRIC	P0695299	QUARTZ LAMP	6/25/2010	6/25/2010	AP	WP	0101-0617-4269	35.22
V0349315	HAWKINS CHEMICAL	P0696564	152 GA HYDROCHLORIC ACID	7/6/2010	7/6/2010	AP	WP	0101-0617-4264	700.11
V0375060	HOUSTON EQUIP CO. INC,	P0695810	TUBS AND CASES	6/24/2010	6/24/2010	AP	WP	0101-0617-4269	133.50
V0757235	SAM'S CLUB	P0695288	CONCESSION FOODS	7/7/2010	7/7/2010	AP	WP	0101-0617-4520	259.28
					Cost Center:	0617		**Total:**	1,140.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0695853	IGNITION MODULE FOR WEED	6/24/2010	6/24/2010	AP	WP	0101-0618-4253	30.15
V0068590	BIG D OIL COMPANY	P0696895	600.77 GAL UNL	7/7/2010	7/7/2010	AP	WP	0101-0618-4262	1,630.68
V0068590	BIG D OIL COMPANY	P0696895	15.24 GAL PRE	7/7/2010	7/7/2010	AP	WP	0101-0618-4262	43.13
V0068590	BIG D OIL COMPANY	P0696895	5383.91 GAL DSL	7/7/2010	7/7/2010	AP	WP	0101-0618-4262	16,234.54
V0068590	BIG D OIL COMPANY	P0696895	572.68 GAL ETH	7/7/2010	7/7/2010	AP	WP	0101-0618-4262	1,504.69
V0068590	BIG D OIL COMPANY	P0696895	JUNE DISCOUNT	7/7/2010	7/7/2010	AP	WP	0101-0618-4262	-1,308.29
V0078490	BLACK HILLS POWER &	P0697858	2553293094 96125 8920	7/7/2010	7/7/2010	AP	WP	0101-0618-4283	1,074.96
V0137240	CHRIS SUPPLY COMPANY	P0695858	OPTICAL MOUSE	6/24/2010	6/24/2010	AP	WP	0101-0618-4261	12.95
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0618-4261	3.85
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0618-4261	8.06
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0618-4150	6,887.08
V0141335	CITY-WATER DEPARTMENT	P0697030	00280780 11	7/7/2010	7/7/2010	AP	WP	0101-0618-4284	74.65
V0164030	COPY COUNTRY INC.	P0694974	LARGE PRINT/ADA RR MAPS	7/6/2010	7/6/2010	AP	WP	0101-0618-4225	47.14
V0164030	COPY COUNTRY INC.	P0696284	ADDITIONAL MONTHLY PASSES	7/6/2010	7/6/2010	AP	WP	0101-0618-4225	1.92
V0164030	COPY COUNTRY INC.	P0694225	JUNE PASSES	7/6/2010	7/6/2010	AP	WP	0101-0618-4225	2.00
V0164030	COPY COUNTRY INC.	P0694225	COPY TRIENNIAL REPORT	7/6/2010	7/6/2010	AP	WP	0101-0618-4225	51.61
V0164030	COPY COUNTRY INC.	P0694225	CORR	7/6/2010	7/6/2010	AP	WP	0101-0618-4225	0.80
V0208210	DODGE TOWN INC.	P0695859	LOF,REPLACE AIR	6/24/2010	6/24/2010	AP	WP	0101-0618-4251	212.94
V0208210	DODGE TOWN INC.	P0695859	TAX EXEMPT	6/24/2010	6/24/2010	AP	WP	0101-0618-4251	-12.05
V0208210	DODGE TOWN INC.	P0696508	LEFT HEADLIGHT REPLACED SP9	7/1/2010	7/1/2010	AP	WP	0101-0618-4251	38.36
V0208210	DODGE TOWN INC.	P0696508	TAX EXEMPT	7/1/2010	7/1/2010	AP	WP	0101-0618-4251	-2.17
V0225660	EDDIES TRUCK SALES &	P0695979	ARM REST BUS 106 & STOCK	7/6/2010	7/6/2010	AP	WP	0101-0618-4251	169.75
V0249850	FENCE COMPANY, THE	P0691180	repair gate @ bus barn	6/25/2010	6/25/2010	AP	WP	0101-0618-4225	61.22
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0618-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0696283	STARTER FOR FORD PU	6/29/2010	6/29/2010	AP	WP	0101-0618-4251	160.83
V0421590	JOHNSON MACHINE INC.	P0696283	CREDIT- CORE DEPOSIT	6/29/2010	6/29/2010	AP	WP	0101-0618-4251	-49.50
V0439000	KCLO TV	P0696891	ADS 5/31/10-6/27/10	7/7/2010	7/7/2010	AP	WP	0101-0618-4225	310.00
V0479715	LAUNDRY WORLD	P0696737	TOWELS	7/6/2010	7/6/2010	AP	WP	0101-0618-4264	5.10
V0479715	LAUNDRY WORLD	P0695856	TOWELS	6/24/2010	6/24/2010	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0618-4155	102.07
V0631852	OLSON TOWING	P0696893	TOW 061 TO RAPID CHEVY	7/7/2010	7/7/2010	AP	WP	0101-0618-4251	85.00
V0694200	PROMOTION	P0695860	PRE WORK SCREEN 107681	6/24/2010	6/24/2010	AP	WP	0101-0618-4225	50.00
V0701710	RAPID CHEVROLET CO INC	P0696074	STARTS AND DIES-CHK	6/29/2010	6/29/2010	AP	WP	0101-0618-4251	31.50

V0701710	RAPID CHEVROLET CO INC.	P0696074	LOF,FUEL FILTER,REPLACED	6/29/2010	6/29/2010	AP	WP	0101-0618-4251	633.72
V0701710	RAPID CHEVROLET CO INC.	P0696074	LOF,FUEL FILTER,REPLACED INT	6/29/2010	6/29/2010	AP	WP	0101-0618-4251	305.52
V0701710	RAPID CHEVROLET CO INC.	P0696074	LOF,REPLACED DRAG	6/29/2010	6/29/2010	AP	WP	0101-0618-4251	1,244.42
V0701710	RAPID CHEVROLET CO INC.	P0696074	REPLACED HEADLIGHT,R/R PASS	6/29/2010	6/29/2010	AP	WP	0101-0618-4251	607.33
V0701710	RAPID CHEVROLET CO INC.	P0696074	RESET FUEL FILTER LIGHT BUS 83	6/29/2010	6/29/2010	AP	WP	0101-0618-4251	31.50
V0701710	RAPID CHEVROLET CO INC.	P0696074	LOF,FUEL FILTER BUS 81	6/29/2010	6/29/2010	AP	WP	0101-0618-4251	274.07
V0701710	RAPID CHEVROLET CO INC.	P0696074	LOSES POWER-HARNESS INN	6/29/2010	6/29/2010	AP	WP	0101-0618-4251	157.31
V0701710	RAPID CHEVROLET CO INC.	P0696074	CHK ENGINE LIGHT	6/29/2010	6/29/2010	AP	WP	0101-0618-4251	185.30
V0701710	RAPID CHEVROLET CO INC.	P0696074	LOF,PINION SEAL BUS 306	6/29/2010	6/29/2010	AP	WP	0101-0618-4251	771.34
V0717680	RAPID REFRIGERATION	P0695854	R/R AC BUS 306	6/24/2010	6/24/2010	AP	WP	0101-0618-4251	622.12
V0717680	RAPID REFRIGERATION	P0696894	R/R AC -REPLACED FAN	7/7/2010	7/7/2010	AP	WP	0101-0618-4251	837.23
V0775500	SERVALL UNIFORM/LINEN	P0696591	MOPS @ BARN	7/6/2010	7/6/2010	AP	WP	0101-0618-4264	12.26
V0775500	SERVALL UNIFORM/LINEN	P0695855	MOPS AT BUS BARN	6/24/2010	6/24/2010	AP	WP	0101-0618-4264	12.26
V0890180	VERIZON WIRELESS	P0695864	209-2438 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0618-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	484-4792 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0618-4281	36.54
V0890180	VERIZON WIRELESS	P0695864	484-7305 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0618-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	545-4472 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0618-4281	31.14
					Cost Center:	0618		**Total:**	33,300.06

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	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0620-4261	0.83
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0620-4261	15.87
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0620-4150	2,094.00
V0157556	CONSUMER REVIEW.COM	P0696523	BANNERS ON "COLORADO FRONT	6/30/2010	6/30/2010	AP	WP	0101-0620-4229	500.00
V0157556	CONSUMER REVIEW.COM	P0696523	GEO-TARGETED BANNER	6/30/2010	6/30/2010	AP	WP	0101-0620-4229	400.00
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0620-4131	15.00
V0384600	IKON OFFICE SOLUTIONS	P0695688	MAINTENANCE AGREEMENT	6/24/2010	6/24/2010	AP	WP	0101-0620-4253	22.58
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0620-4155	12.37
V0618600	OFFICEMAX	P0690618	24 lb laser printer paper	7/6/2010	7/6/2010	AP	WP	0101-0620-4261	17.98
V0618600	OFFICEMAX	P0690618	binding combs	7/6/2010	7/6/2010	AP	WP	0101-0620-4261	12.29
V0890180	VERIZON WIRELESS	P0695548	CLA:UNVMINI USB VPC	6/28/2010	6/28/2010	AP	WP	0101-0620-4269	22.49
V0890180	VERIZON WIRELESS	P0695548	TCH:UNI MINI USB TVL	6/28/2010	6/28/2010	AP	WP	0101-0620-4269	22.49
V0890180	VERIZON WIRELESS	P0695548	SED SHIPPING OVRNGHT	6/28/2010	6/28/2010	AP	WP	0101-0620-4269	0.00
V0890180	VERIZON WIRELESS	P0695864	431-4383 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0620-4281	58.97
V0951482	WRIGHT EXPRESS	P0697696	27.480 G SUP UNL	7/7/2010	7/7/2010	AP	WP	0101-0620-4262	67.22

Cost Center: 0620 **Total:** 3,262.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0697311	JULY 2010 SUBSIDY	7/7/2010	7/7/2010	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0697312	JULY 2010 SUBSIDY	7/7/2010	7/7/2010	AP	WP	0101-0621-4567	1,791.67
					Cost Center:	0621		**Total:**	2,958.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0706-4261	530.92
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0706-4150	2,426.37
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0706-4131	9.88
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0706-4155	14.68
V0711110	RAPID CITY JOURNAL	P0696551	EPC MEETING 6/17/10	7/1/2010	7/1/2010	AP	WP	0101-0706-4230	27.28
					Cost Center: 0706			**Total:**	3,009.13

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	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0707-4261	2.75
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0707-4261	2.63
					Cost Center:	0707		**Total:**	5.38

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	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0708-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0708-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0708-4131	5.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0708-4155	4.13
V0951482	WRIGHT EXPRESS	P0697696	16.040 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0708-4262	39.08
					Cost Center: 0708			**Total:**	453.04

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-CHLEBEK	6/30/2010	6/30/2010	AP	WP	0101-0711-4225	37.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0101-0711-4225	37.00
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0711-4261	29.04
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-0711-4261	23.60
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0711-4150	1,420.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-CHLEBEK A	6/30/2010	6/30/2010	AP	WP	0101-0711-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-KURTENBACH T	6/30/2010	6/30/2010	AP	WP	0101-0711-4270	73.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0711-4155	9.87
V0775500	SERVALL UNIFORM/LINEN	P0696448	Change out floor mats dated 06	6/30/2010	6/30/2010	AP	WP	0101-0711-4264	15.62
V0890180	VERIZON WIRELESS	P0695864	390-5812 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0711-4281	15.94
V0890180	VERIZON WIRELESS	P0695864	390-9384 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0711-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	484-4130 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0711-4281	31.14
V0934830	WESTERN STATIONERS	P0695748	Order of a case of 8x10 copy p	7/7/2010	7/7/2010	AP	WP	0101-0711-4261	33.20
V0951482	WRIGHT EXPRESS	P0697696	11.730 G UNL+	7/7/2010	7/7/2010	AP	WP	0101-0711-4262	27.85
V0951482	WRIGHT EXPRESS	P0697696	16.660 G UN+ALC77	7/7/2010	7/7/2010	AP	WP	0101-0711-4262	41.24
V0951482	WRIGHT EXPRESS	P0697696	12.700 G UNL	7/7/2010	7/7/2010	AP	WP	0101-0711-4262	30.68

Cost Center: 0711 **Total:** 1,930.07

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0712-4131	5.00
V0289675	GARCIA, BARB	P0696208	LODG SWALLOW WASHINGTON	6/28/2010	6/28/2010	AP	WP	0101-0712-4270	776.31
V0289675	GARCIA, BARB	P0696208	ADJ	6/28/2010	6/28/2010	AP	WP	0101-0712-4270	-138.00
V0289675	GARCIA, BARB	P0696208	MEALS WASHINGTON DC	6/28/2010	6/28/2010	AP	WP	0101-0712-4270	87.00
V0289675	GARCIA, BARB	P0696208	Reimbursement for Travel to Wa	6/28/2010	6/28/2010	AP	WP	0101-0712-4270	138.00
V0289675	GARCIA, BARB	P0696208	BAGGAGE FEE WASHINGTON DC	6/28/2010	6/28/2010	AP	WP	0101-0712-4270	40.00
V0289675	GARCIA, BARB	P0696208	TAXI WASHINGTON DC	6/28/2010	6/28/2010	AP	WP	0101-0712-4270	30.00
V0289675	GARCIA, BARB	P0696208	ADJ	6/28/2010	6/28/2010	AP	WP	0101-0712-4270	-1,552.62
V0289675	GARCIA, BARB	P0696208	LODG WASHINTON DC	6/28/2010	6/28/2010	AP	WP	0101-0712-4270	776.31
V0289675	GARCIA, BARB	P0696208	Reimbursement for Travel to Wa	6/28/2010	6/28/2010	AP	WP	0101-0712-4270	1,552.62
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0712-4155	3.21
V0839745	SWALLOW, LISA	P0696157	BAGGAGE FEES WASHINGTON DC	6/25/2010	6/25/2010	AP	WP	0101-0712-4270	40.00
V0839745	SWALLOW, LISA	P0696157	MEALS WASHINGTON DC	6/25/2010	6/25/2010	AP	WP	0101-0712-4270	36.00
V0839745	SWALLOW, LISA	P0696478	MEALS WASHINGTON DC	6/30/2010	6/30/2010	AP	WP	0101-0712-4270	51.00
					Cost Center: 0712			**Total:**	1,844.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0713-4155	1.60
V0890180	VERIZON WIRELESS	P0695864	390-5812 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-0713-4281	15.94
V0951482	WRIGHT EXPRESS	P0697696	19.390 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0101-0713-4262	44.71
V0951482	WRIGHT EXPRESS	P0697696	59.784 G UNL+	7/7/2010	7/7/2010	AP	WP	0101-0713-4262	145.22
V0951482	WRIGHT EXPRESS	P0697696	15.860 G UNLALC10	7/7/2010	7/7/2010	AP	WP	0101-0713-4262	39.59

Cost Center: 0713 **Total:** 657.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-PAZ W	6/30/2010	6/30/2010	AP	WP	0101-0714-4225	37.00
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-0714-4150	258.63
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-0714-4131	4.60
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-PAZ W	6/30/2010	6/30/2010	AP	WP	0101-0714-4270	73.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-0714-4155	2.88
					Cost Center:	0714		**Total:**	376.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0697319	ECONOMIC DEVELOPMENT	7/7/2010	7/7/2010	AP	WP	0101-0715-4576	20,833.33
					Cost Center: 0715			**Total:**	20,833.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0253-0761-4150	303.00
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0253-0761-4131	5.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0253-0761-4155	4.13
					Cost Center:	0761		**Total:**	312.13

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0696249	WRF09-1783 DIGESTER CTRL BLDG	7/7/2010	7/7/2010	AP	WP	0604-0833-4223	421.50
V0135100	CETEC ENGINEERING SVC	P0696317	ST10-1803 ST. ANDREW PH 2	7/7/2010	7/7/2010	AP	WP	0604-0833-4223	1,952.20
V0250245	FERBER ENGINEERING	P0696725	WTP10-878 CANYON LAKE DR	7/7/2010	7/7/2010	AP	WP	0604-0833-4223	10,132.85
V0250245	FERBER ENGINEERING	P0696828	SSW07-1656 SILVER ST AREA UTIL	7/7/2010	7/7/2010	AP	WP	0604-0833-4223	7,833.33
V0250245	FERBER ENGINEERING	P0696828	SSW07-1656 SILVER ST AREA UTIL	7/7/2010	7/7/2010	AP	WP	0604-0833-4223	8.82
V0242035	FMG INC.	P0697035	SSW09-1509 JACKSON BLVD	7/7/2010	7/7/2010	AP	WP	0604-0833-4223	1,447.17
V0242035	FMG INC.	P0697039	ST09-1759 ELM AVE RECONS CA	7/7/2010	7/7/2010	AP	WP	0604-0833-4223	1,411.96
V0242035	FMG INC.	P0697037	ST09-1759 ELM AVE RECONSTR PH	7/7/2010	7/7/2010	AP	WP	0604-0833-4223	305.80
V0438625	KADRMAS LEE & JACKSON	P0696722	ST08-1511 E.BLVD/E.NORTH	7/7/2010	7/7/2010	AP	WP	0604-0833-4223	3,961.48
V0438625	KADRMAS LEE & JACKSON	P0696324	ST08-1511 E.BLVD/E.NORTH ST RE	7/7/2010	7/7/2010	AP	WP	0604-0833-4223	2,197.23
V0698700	RCS CONSTRUCTION INC.	P0696724	ST09-1824 ROBBINSDALE-OAK	7/7/2010	7/7/2010	AP	WP	0604-0833-4380	112,588.63
V0926200	WEST PLAINS	P0697040	WRF08-1732 MOTOR CONTROL	7/7/2010	7/7/2010	AP	WP	0604-0833-4223	4,000.00
V0933365	WESTERN MUNICIPAL	P0696323	SS09-1772 11TH ST ALLEY SEWER	7/7/2010	7/7/2010	AP	WP	0604-0833-4380	170,260.11
					Cost Center:	0833		**Total:**	316,521.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0211242	DREAM DESIGN	P0696333	SS09-1830 CLIFF DR SANITARY SE	7/7/2010	7/7/2010	AP	WP	0604-0834-4223	10,206.11
V0211242	DREAM DESIGN	P0696334	SS09-1831 HEIGHTS DR SANITARY	7/7/2010	7/7/2010	AP	WP	0604-0834-4223	15,271.05
V0250245	FERBER ENGINEERING	P0696824	ST08-1753 MALL DR UTILITY RECO	7/7/2010	7/7/2010	AP	WP	0604-0834-4223	5,757.50
					Cost Center:	0834		**Total:**	31,234.66

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	P0696811	2005 BOND PYMT	7/6/2010	7/6/2010	AP	WP	0605-0835-4420	120,398.96
					Cost Center:	0835		**Total:**	120,398.96

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0695857	LAWM CARE 2 @ MBTC	6/24/2010	6/24/2010	AP	WP	0608-0840-4225	66.14
V0047123	BH SERVICES INC	P0696896	JUNE SERVICE	7/6/2010	7/6/2010	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0697549	3499378386 132461 9960	7/7/2010	7/7/2010	AP	WP	0608-0840-4283	1,180.52
V0078490	BLACK HILLS POWER &	P0697549	3499378386 110053 151	7/7/2010	7/7/2010	AP	WP	0608-0840-4283	31.22
V0426700	JOLLY LANE GREENHOUSE	P0696509	PLANT MAINTENANCE MBTC	7/1/2010	7/1/2010	AP	WP	0608-0840-4225	225.00
V0432530	KIEFFER SANITATION INC	P0696892	SERVICE 6/1/10-6/30/10	7/7/2010	7/7/2010	AP	WP	0608-0840-4225	70.95
V0775500	SERVALL UNIFORM/LINEN	P0696511	MATS,BATHROOM DEODERIZERS	7/1/2010	7/1/2010	AP	WP	0608-0840-4264	41.09
V0775500	SERVALL UNIFORM/LINEN	P0695855	MATS.BATHROOM DEODERIZERS	6/24/2010	6/24/2010	AP	WP	0608-0840-4264	41.09
					Cost Center:	0840		**Total:**	3,013.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0696898	pvc primer,cement,elbow	7/7/2010	7/7/2010	AP	WP	0607-0860-4255	20.95
V0005640	ACE HARDWARE	P0696898	garden hoe	7/7/2010	7/7/2010	AP	WP	0607-0860-4265	9.49
V0005640	ACE HARDWARE	P0696898	flap wheel, knotwire wheel	7/7/2010	7/7/2010	AP	WP	0607-0860-4253	38.92
V0005640	ACE HARDWARE	P0696409	bushing/couplings/nipples	7/1/2010	7/1/2010	AP	WP	0607-0860-4255	3.28
V0068420	BIERSCHBACH EQUIPMENT	P0696605	air tool oil	7/1/2010	7/1/2010	AP	WP	0607-0860-4262	24.40
V0068600	BIG SIOUX NURSERY	P0696899	Austrian pine,Hackberry,Oak,Wa	7/7/2010	7/7/2010	AP	WP	0607-0860-4266	66.00
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0607-0860-4261	2.49
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0607-0860-4261	2.89
V0139590	CITY-PETTY	P0696796	REPL TITLE SN 210645	7/6/2010	7/6/2010	AP	WP	0607-0860-4225	10.00
V0141335	CITY-WATER DEPARTMENT	P0696434	09001000 0	7/6/2010	7/6/2010	AP	WP	0607-0860-4284	401.99
V0384600	IKON OFFICE SOLUTIONS	P0696607	copier maintenance	7/2/2010	7/2/2010	AP	WP	0607-0860-4253	75.21
V0459659	KNECHT HOME CENTER	P0696909	wire brush	7/7/2010	7/7/2010	AP	WP	0607-0860-4269	32.28
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0607-0860-4155	9.42
V0569550	MT STATES SECURITY	P0696911	cemetery/June	7/7/2010	7/7/2010	AP	WP	0607-0860-4225	145.00
V0612410	NORTHWEST PIPE FITTINGS	P0696417	caps/nozzle/hipop assembly	7/1/2010	7/1/2010	AP	WP	0607-0860-4255	24.77
V0678973	POWER HOUSE HONDA	P0696418	wheel & tire assembly/tire	7/1/2010	7/1/2010	AP	WP	0607-0860-4253	363.62
V0678973	POWER HOUSE HONDA	P0696611	bail.mzr.std.orange	7/2/2010	7/2/2010	AP	WP	0607-0860-4253	8.49
V0698810	RDO EQUIPMENT CO	P0696423	back hoe repair and parts	7/1/2010	7/1/2010	AP	WP	0607-0860-4253	402.64
V0698810	RDO EQUIPMENT CO	P0693590	CAP SCREW, SPACER, LOCK NUT	7/7/2010	7/7/2010	AP	WP	0607-0860-4269	4.74
V0854520	TIRE ALIGNMENT MUFFLER	P0696422	flat repair & tube	7/1/2010	7/1/2010	AP	WP	0607-0860-4253	26.91
V0885611	VALLEY GREEN LAWN &	P0696618	sod	7/2/2010	7/2/2010	AP	WP	0607-0860-4266	37.35
V0890180	VERIZON WIRELESS	P0695864	484-2212 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0607-0860-4281	36.54
								Cost Center: 0860 **Total:**	1,747.38

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

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	P0696811	2008 PARKING BOND PYMT	7/6/2010	7/6/2010	AP	WP	0610-0870-4420	11,289.08
V0078490	BLACK HILLS POWER &	P0697549	3499378386 72911 229	7/7/2010	7/7/2010	AP	WP	0610-0870-4283	40.62
V0078490	BLACK HILLS POWER &	P0697549	3499378386 NONE PRORATED	7/7/2010	7/7/2010	AP	WP	0610-0870-4283	95.35
V0078490	BLACK HILLS POWER &	P0697549	3499378386 96854 253	7/7/2010	7/7/2010	AP	WP	0610-0870-4283	43.53
V0078490	BLACK HILLS POWER &	P0697549	3499378386 79773 0	7/7/2010	7/7/2010	AP	WP	0610-0870-4283	13.00
V0078490	BLACK HILLS POWER &	P0697549	3499378386 NONE PRORATED	7/7/2010	7/7/2010	AP	WP	0610-0870-4283	129.35
V0078490	BLACK HILLS POWER &	P0697549	3499378386 89780 0	7/7/2010	7/7/2010	AP	WP	0610-0870-4283	13.00
V0078490	BLACK HILLS POWER &	P0697549	3499378386 74365 450	7/7/2010	7/7/2010	AP	WP	0610-0870-4283	67.29
V0078490	BLACK HILLS POWER &	P0697549	3499378386 117400 4357	7/7/2010	7/7/2010	AP	WP	0610-0870-4283	520.10
V0078490	BLACK HILLS POWER &	P0697549	3499378386 114693 13	7/7/2010	7/7/2010	AP	WP	0610-0870-4283	14.57
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0610-0870-4261	93.15
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0610-0870-4150	808.00
V0155561	CONRAD'S BIG C SIGNS	P0696536	REPLACED LAMPS AND PHOTO	6/30/2010	6/30/2010	AP	WP	0610-0870-4225	233.26
V0818740	SOUTH DAKOTA SCHOOL	P0696435	MAY PHONE	6/29/2010	6/29/2010	AP	WP	0610-0870-4281	40.66
V0890180	VERIZON WIRELESS	P0695864	390-7612 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0610-0870-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-7613 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0610-0870-4281	31.91
V0890180	VERIZON WIRELESS	P0695864	390-9854 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0610-0870-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	484-7402 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0610-0870-4281	35.12

Cost Center: 0870 **Total:** 13,531.77

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0695663	COPIER MAINT/6-16-10 - 7-15-10	6/24/2010	6/24/2010	AP	WP	0618-0890-4253	140.03
V0005641	ACE HARDWARE-EAST	P0695172	TOASTER/STN.1	7/2/2010	7/2/2010	AP	WP	0618-0890-4269	24.99
V0042952	AUBUT, WILMA	P0695625	REFUND ON AMB CALL #10-03265	6/24/2010	6/24/2010	AP	WP	0618-0890-4530	62.05
V0051502	BANKERS LIFE &	P0696451	REFUND ON AMB CALL #10-03623	7/2/2010	7/2/2010	AP	WP	0618-0890-4530	95.06
V0078490	BLACK HILLS POWER &	P0697549	3499378386 116703 5085	7/7/2010	7/7/2010	AP	WP	0618-0890-4283	564.48
V0082789	BLUE CROSS BLUE SHIELD	P0696450	REFUND ON AMB CALL #09-11181	7/2/2010	7/2/2010	AP	WP	0618-0890-4530	187.15
V0088185	BOUND TREE MEDICAL INC	P0696865	DISPOSABLE EMS SUPPLIES	7/6/2010	7/6/2010	AP	WP	0618-0890-4297	22.44
V0088185	BOUND TREE MEDICAL INC	P0695632	5 SLIDE BOARDS FOR MEDIC	6/24/2010	6/24/2010	AP	WP	0618-0890-4265	376.60
V0137240	CHRIS SUPPLY COMPANY	P0696109	IT EQUIPMENT FOR NEW STN 7	7/1/2010	7/1/2010	AP	WP	0618-0890-4265	380.20
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0618-0890-4261	216.99
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0618-0890-4261	251.79
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0618-0890-4150	15,400.85
V0148660	COATS, DARWIN	P0695626	REFUND ON AMB CALL #10-00414	6/24/2010	6/24/2010	AP	WP	0618-0890-4530	66.09
V0189940	DAKOTA LEASING	P0695630	LEASE ON INSERSION	6/24/2010	6/24/2010	AP	WP	0618-0890-4253	295.03
V0200458	DELL MARKETING LP	P0694768	DELL OPTI PLEX 960 DESKTOP	6/25/2010	6/25/2010	AP	WP	0618-0890-4295	2,829.68
V0200458	DELL MARKETING LP	P0694768	DELL 19 INCH FLAT PANEL	6/25/2010	6/25/2010	AP	WP	0618-0890-4295	158.76
V0207850	DOBBINS, IRMA	P0695628	REFUND ON AMB ACCT #08-07441	6/24/2010	6/24/2010	AP	WP	0618-0890-4530	100.00
V0251135	FINANCE OFFICE	P0695797	REFUND ON AMB ACCT	7/6/2010	7/6/2010	AP	WP	0618-0890-4530	648.60
V0251135	FINANCE OFFICE	P0695797	REFUND ON AMB ACCT	7/6/2010	7/6/2010	AP	WP	0618-0890-4530	111.20
V0251135	FINANCE OFFICE	P0695797	REFUND ON AMB ACCT	7/6/2010	7/6/2010	AP	WP	0618-0890-4530	266.95
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0618-0890-4131	18.79
V0274375	FRYE'S PAINT & SUPPLY,	P0692825	PAINT/LIBRARY STN.1/SPLIT 0202	6/25/2010	6/25/2010	AP	WP	0618-0890-4252	81.98
T9594	INDIAN HEALTH SERVICES	P0696520	REFUND ON CALL #09-05566	7/2/2010	7/2/2010	AP	WP	0618-0890-4530	943.47
V0421590	JOHNSON MACHINE INC.	P0695637	OIL FILTERS/M4	6/24/2010	6/24/2010	AP	WP	0618-0890-4251	4.56
V0466300	LINWELD	P0695660	OXYGEN/AMBULANCES	6/24/2010	6/24/2010	AP	WP	0618-0890-4297	105.00
V0466300	LINWELD	P0695660	OXYGEN/AMBULANCES	6/24/2010	6/24/2010	AP	WP	0618-0890-4297	62.80
V0523875	MANNING, DR KELLY	P0697316	JULY 2010 CONTRACT SERVICES	7/7/2010	7/7/2010	AP	WP	0618-0890-4225	1,400.00
V0520278	MCPC	P0695800	Q6000A, 74XL, 901XL,60XL PRINT	6/24/2010	6/24/2010	AP	WP	0618-0890-4261	315.81
V0520278	MCPC	P0695645	HP 2500 TONER CART/EMS	6/24/2010	6/24/2010	AP	WP	0618-0890-4261	153.44
V0520278	MCPC	P0695645	HP Q3971A PRINTER TONER CART	6/24/2010	6/24/2010	AP	WP	0618-0890-4261	67.32
V0520278	MCPC	P0695645	HP PRINTER TONER Q3973A CART	6/24/2010	6/24/2010	AP	WP	0618-0890-4261	67.32
V0541285	MENARDS	P0696292	FLOORING TAPE	6/30/2010	6/30/2010	AP	WP	0618-0890-4252	28.41
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0618-0890-4155	113.95

V0569150	MOUNTAIN PLAINS	P0695649	NEW HIRE HEARING SCREEN/1592	6/24/2010	6/24/2010	AP	WP	0618-0890-4225	19.00
V0601545	NEVE'S UNIFORM	P0696293	BELT- BOSTEL	6/30/2010	6/30/2010	AP	WP	0618-0890-4263	19.95
V0601545	NEVE'S UNIFORM	P0695633	2 FIRE CHIEF BADGES,1 ASST CHI	6/24/2010	6/24/2010	AP	WP	0618-0890-4263	142.50
V0698327	QWEST	P0697029	6/28/10 911 LISTINGS	7/6/2010	7/6/2010	AP	WP	0618-0890-4281	12.00
V0727460	REGIONAL HEALTH	P0695657	BLS HEARTSAVER AED	6/24/2010	6/24/2010	AP	WP	0618-0890-4269	21.00
V0727460	REGIONAL HEALTH	P0695657	BLS HEARTSAVER FIRST-AID	6/24/2010	6/24/2010	AP	WP	0618-0890-4269	12.00
V0727460	REGIONAL HEALTH	P0695657	BLS HEARTSAVER FIRST AID	6/24/2010	6/24/2010	AP	WP	0618-0890-4269	39.00
V0775500	SERVALL UNIFORM/LINEN	P0696140	TOWEL & LINEN	6/29/2010	6/29/2010	AP	WP	0618-0890-4264	71.27
V0775500	SERVALL UNIFORM/LINEN	P0695631	TOWEL AND LINEN	6/24/2010	6/24/2010	AP	WP	0618-0890-4264	81.47
V0822856	SPANN, PAMELA	P0691268	REFUND OF OVERPYMT ON CALL	6/24/2010	6/24/2010	AP	WP	0618-0890-4530	55.35
V0890180	VERIZON WIRELESS	P0695864	431-3641 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0618-0890-4281	56.36
V0890180	VERIZON WIRELESS	P0695864	786-2731 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-2819 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-2915 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	786-5045 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	863-0061 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0618-0890-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	863-0062 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0695864	863-0063 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0695864	863-0064 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0695864	863-0065 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0618-0890-4281	71.13
V0890180	VERIZON WIRELESS	P0695864	863-0066 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0618-0890-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	863-0067 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0695864	863-0068 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0618-0890-4281	71.15
V0890180	VERIZON WIRELESS	P0695864	863-1058 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0618-0890-4281	79.13
V0893018	VOLK, JUNEANN	P0695798	REFUND ON AMB CALL #09-04520	7/6/2010	7/6/2010	AP	WP	0618-0890-4530	943.47
T9337	WELLMARK BCBS	P0695627	REFUND ON AMB ACCT #09-00231	7/6/2010	7/6/2010	AP	WP	0618-0890-4530	237.06
V0951482	WRIGHT EXPRESS	P0697696	1299.320 G DSL	7/7/2010	7/7/2010	AP	WP	0618-0890-4262	3,632.66
V0951482	WRIGHT EXPRESS	P0697696	162.020 G PREM DSL	7/7/2010	7/7/2010	AP	WP	0618-0890-4262	457.03
V0951482	WRIGHT EXPRESS	P0697696	6.600 G UNL+	7/7/2010	7/7/2010	AP	WP	0618-0890-4262	15.42
V0951482	WRIGHT EXPRESS	P0697696	12.640 G UNL	7/7/2010	7/7/2010	AP	WP	0618-0890-4262	30.79
					Cost Center:	0890		**Total:**	32,188.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0305780	GOLDEN WEST	P0696103	COMMUNICATION UPGRADES	7/2/2010	7/2/2010	AP	WP	0734-0909-4295	7,559.00
					Cost Center:	0909		**Total:**	7,559.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0695874	MATS, CHEF COATS	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0695874	TABLECLOTHS	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	230.90
V0016290	ALSCO	P0695874	MATS, CHEF COATS	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0695874	MATS,CHEF COATS	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0695874	TABLECLOTHS,NAPKINS	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	383.65
V0016290	ALSCO	P0695874	CREDIT RTN 499363	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	-23.00
V0016290	ALSCO	P0695874	LAVENDAR NAPKINS	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	46.00
V0016290	ALSCO	P0695874	PEACH NAPKINS	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	11.50
V0016290	ALSCO	P0695874	NAPKINS,LAUNDRY BAGS	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	41.90
V0016290	ALSCO	P0695874	WEDGEWOOD GREEN NAPKINS	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	45.00
V0016290	ALSCO	P0695874	TABLECLOTHS	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	921.00
V0016290	ALSCO	P0695874	MATS, CHEF COATS	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0695874	LAUNDRY BAGS	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0695874	TABLECLOTHS,NAPKINS	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	341.75
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0775-0911-4150	1,414.00
V0139595	CITY-PETTY CASH-CIVIC	P0695129	TABLE	6/23/2010	6/23/2010	AP	WP	0775-0911-4269	15.05
V0149580	COCA-COLA OF THE BLACK	P0695875	BEVERAGE RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	397.00
V0149580	COCA-COLA OF THE BLACK	P0695875	BEVERAGE RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	59.63
V0149580	COCA-COLA OF THE BLACK	P0695875	BEVERAGE RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	2,450.15
V0149580	COCA-COLA OF THE BLACK	P0695875	BEVERAGE RESALE 3/11	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	49.00
V0149580	COCA-COLA OF THE BLACK	P0695875	BEVERAGE RESALE 3/17	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	24.50
V0149580	COCA-COLA OF THE BLACK	P0695875	BEVERAGE RESALE 5/4	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	110.00
V0149580	COCA-COLA OF THE BLACK	P0695875	TAX EXEMPT	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	-3.38
V0149580	COCA-COLA OF THE BLACK	P0695875	CREDIT OVERCHRGD INV 12306882	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	-431.25
V0260100	FOOD SERVICES OF	P0695877	FOOD SERVICE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	171.82
V0260100	FOOD SERVICES OF	P0695877	FOOD RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	121.80
V0260100	FOOD SERVICES OF	P0695877	SPOONS,SHELF UNITS	6/23/2010	6/23/2010	AP	WP	0775-0911-4269	1,512.12
V0260100	FOOD SERVICES OF	P0695877	FOOD RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	702.69
V0260100	FOOD SERVICES OF	P0695877	FOOD RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	1,247.12
V0260100	FOOD SERVICES OF	P0695877	FOOD RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	1,267.07
V0260100	FOOD SERVICES OF	P0695877	FOOD RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	4,270.92
V0260100	FOOD SERVICES OF	P0695877	SAMPLE FOOD ITEM	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	0.02
V0260100	FOOD SERVICES OF	P0695877	FOOD RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	388.40

V0260100	FOOD SERVICES OF	P0695877	FOOD RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	284.95
V0260100	FOOD SERVICES OF	P0695877	FOOD RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	1,328.27
V0260100	FOOD SERVICES OF	P0695877	FOOD RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	1,398.82
V0260100	FOOD SERVICES OF	P0695877	SHELF UNITS	6/23/2010	6/23/2010	AP	WP	0775-0911-4269	1,034.87
V0260100	FOOD SERVICES OF	P0695877	FOOD RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	182.18
V0260100	FOOD SERVICES OF	P0695877	FOOD RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	1,090.85
V0421003	JOHNSON BROS. WESTERN	P0695878	BEVERAGE RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	805.41
V0421003	JOHNSON BROS. WESTERN	P0695878	BEVERAGE RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	55.50
V0421003	JOHNSON BROS. WESTERN	P0695878	BEVERAGE RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	31.50
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0775-0911-4155	10.55
V0840195	SYSCO MONTANA INC	P0695880	FOOD RESALE/5-7	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	66.22
V0840195	SYSCO MONTANA INC	P0695880	FOOD RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	269.36
V0875574	TWL	P0695881	JANITORIAL/AIR FRESHENERS	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	96.30
V0875574	TWL	P0695881	JANITORIAL/APPLAUSE	6/23/2010	6/23/2010	AP	WP	0775-0911-4264	91.71
V0899601	WALMART COMMUNITY	P0693195	ADJ INV ALREADY PD 690425	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	-15.94
V0899601	WALMART COMMUNITY	P0693195	FOOD RESALE	6/23/2010	6/23/2010	AP	WP	0775-0911-4520	15.94
V0908400	WATERTREE INC	P0694250	MONTHLY SERVICE/JUNE	6/23/2010	6/23/2010	AP	WP	0775-0911-4225	26.50
V0908400	WATERTREE INC	P0694250	40# BAG SALT	6/23/2010	6/23/2010	AP	WP	0775-0911-4225	22.20
V0908400	WATERTREE INC	P0694250	TAX EXEMPT	6/23/2010	6/23/2010	AP	WP	0775-0911-4225	-1.50
					Cost Center:	0911		**Total:**	23,674.19

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
V0016290	ALSCO	P0695131	MATS,DUST MOP	6/23/2010	6/23/2010	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0695131	MATS,DUST MOP	6/23/2010	6/23/2010	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0695131	MATS,DUST MOP	6/23/2010	6/23/2010	AP	WP	0777-0914-4264	7.72
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0777-0914-4225	42.31
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0777-0914-4150	3,582.00
V0141335	CITY-WATER DEPARTMENT	P0697030	00306656 196	7/7/2010	7/7/2010	AP	WP	0777-0914-4284	556.25
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0777-0914-4131	20.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-DZINTARS G	6/30/2010	6/30/2010	AP	WP	0777-0914-4270	125.00
V0459659	KNECHT HOME CENTER	P0695530	SUPER GLUE	6/23/2010	6/23/2010	AP	WP	0777-0914-4269	4.55
V0460150	KNOLOGY	P0697009	1495797 394-2660 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0777-0914-4281	33.03
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0697777	29375621 1127.4	7/7/2010	7/7/2010	AP	WP	0777-0914-4282	6,162.76
V0612410	NORTHWEST PIPE FITTINGS	P0695132	HYDRONIC SYSTEM CLEANER	6/23/2010	6/23/2010	AP	WP	0777-0914-4264	57.60
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0777-0914-4270	32.69
V0827250	STANLEY CONSULTANTS	P0696331	W08-1741 ENERGY PLANT STUDY	7/7/2010	7/7/2010	AP	WP	0777-0914-4223	730.00
V0890180	VERIZON WIRELESS	P0695864	431-2285 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0777-0914-4281	36.56
V0951482	WRIGHT EXPRESS	P0697696	14.130 G UNL+	7/7/2010	7/7/2010	AP	WP	0777-0914-4262	33.01

Cost Center: 0914 **Total:** 11,458.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015500	ALL METAL	P0695584	TRIM PLATES/HAND DRYER	6/23/2010	6/23/2010	AP	WP	0775-0915-4269	45.00
V0015500	ALL METAL	P0695584	CORR	6/23/2010	6/23/2010	AP	WP	0775-0915-4269	-5.00
V0043150	AUDIO VISUAL INC	P0695582	DISCOUNT	6/23/2010	6/23/2010	AP	WP	0775-0915-4269	-25.16
V0043150	AUDIO VISUAL INC	P0695582	DISCOUNT	6/23/2010	6/23/2010	AP	WP	0775-0915-4269	-10.13
V0043150	AUDIO VISUAL INC	P0695582	SLX 124/85/5 SHURE	6/23/2010	6/23/2010	AP	WP	0775-0915-4269	1,702.50
V0043150	AUDIO VISUAL INC	P0695582	E310W COUNTRYMAN EARSET	6/23/2010	6/23/2010	AP	WP	0775-0915-4269	685.46
V0077100	BLACK HILLS LANDSCAPES	P0695611	IRRIGATION/N BALL DIAMOND,E	6/23/2010	6/23/2010	AP	WP	0775-0915-4390	3,175.00
V0077100	BLACK HILLS LANDSCAPES	P0695611	IRRIGATION/S THEATRE & ICE	6/23/2010	6/23/2010	AP	WP	0775-0915-4390	12,635.00
					Cost Center:	0915		**Total:**	18,202.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0775-0917-4150	413.63
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0775-0917-4131	0.12
V0429997	JUST ARRIVE	P0695136	KIOSK RENTAL FEES/MAY 2010	6/23/2010	6/23/2010	AP	WP	0775-0917-4246	1,000.00
V0443310	KELLY SERVICES INC	P0695873	WAGES/RAISANEN,R	6/23/2010	6/23/2010	AP	WP	0775-0917-4225	694.40
V0460150	KNOLOGY	P0695586	PHONE SERV/TKT OFFICE 800 LINE	6/23/2010	6/23/2010	AP	WP	0775-0917-4281	57.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0775-0917-4155	3.21

Cost Center: 0917 **Total:** 2,168.36

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	P0696808	25% GROSS RECEIPTS TAX	7/6/2010	7/6/2010	AP	WP	0775-0919-4225	27,950.17
V0705945	RAPID CITY CONVENTION	P0696807	1/12 SUBSIDY	7/6/2010	7/6/2010	AP	WP	0775-0919-4225	3,489.59
					Cost Center: 0919			**Total:**	31,439.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0697021	JUNE DENTAL	7/7/2010	7/7/2010	AP	WP	0702-0922-4546	10,747.14
V0139465	CITY-HEALTH INSURANCE	P0697022	P/R W/H JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0702-0922-4545	79,187.92
V0542994	METROPOLITAN LIFE	P0697025	P/R W/H JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0702-0922-4542	2,680.20
					Cost Center:	0922		**Total:**	92,615.26

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0696453	Abatement at 617 Haines Ave fo	7/7/2010	7/7/2010	AP	WP	0260-0927-4225	220.00
V0180010	CRICKET LAWN SERVICE	P0696575	Abatement at 630 St Patrick fo	7/6/2010	7/6/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0696575	Abatement at 618 E Tallent St	7/6/2010	7/6/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0696426	Abatement at 1512 5th street f	7/6/2010	7/6/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0695084	Abatement at 829 Willsie for m	6/24/2010	6/24/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0695109	Abatement at 308 E Philadelphi	6/24/2010	6/24/2010	AP	WP	0260-0927-4225	200.00
V0180010	CRICKET LAWN SERVICE	P0695109	Abatement at 310 E Philadelphi	6/24/2010	6/24/2010	AP	WP	0260-0927-4225	200.00
V0180010	CRICKET LAWN SERVICE	P0695969	Abatement at 707 Comet for mow	6/28/2010	6/28/2010	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0695969	Abatement at 107 N 7th st for	6/28/2010	6/28/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0695969	Abatement at 807 Haines Ave fo	6/28/2010	6/28/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0696110	abatement at 3330 Cypress Stre	6/28/2010	6/28/2010	AP	WP	0260-0927-4225	180.00

Cost Center: 0927 **Total:** 1,610.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0696460	7 HABITS	7/7/2010	7/7/2010	AP	WP	0510-0930-4225	37.00
V0139602	CITY OF RAPID	P0696199	POSTAGE	7/7/2010	7/7/2010	AP	WP	0510-0930-4261	2.10
V0139602	CITY OF RAPID	P0696196	POSTAGE	7/7/2010	7/7/2010	AP	WP	0510-0930-4261	32.16
V0139465	CITY-HEALTH INSURANCE	P0697023	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0510-0930-4150	484.80
V0254565	FIRST ADMINISTRATORS	P0697301	JUNE 10 SECTION 125 FEES	7/7/2010	7/7/2010	AP	WP	0510-0930-4131	9.00
V0266880	FRANKLIN COVEY	P0696458	7 HABITS BOOKS-ROHLFING M	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	73.00
V0289675	GARCIA, BARB	P0696316	Reimbursement for MEALS for tr	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	38.00
V0289675	GARCIA, BARB	P0696316	Reimbursement for HOTEL expens	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	199.20
V0289675	GARCIA, BARB	P0696316	ADJ	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	-38.00
V0289675	GARCIA, BARB	P0696316	ADJ	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	-199.20
V0289675	GARCIA, BARB	P0696316	MEALS CHAMBERLAIN SD	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	26.00
V0289675	GARCIA, BARB	P0696316	LODG CHAMBERLAIN SD	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	99.60
V0289675	GARCIA, BARB	P0696316	LODG SWALLOW CHAMBERLAIN	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	99.60
V0289675	GARCIA, BARB	P0696099	LODG PIERRE SD	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	75.95
V0289675	GARCIA, BARB	P0696099	MEALS PIERRE SD	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	21.00
V0542994	METROPOLITAN LIFE	P0697026	JUNE 10 LIFE	7/7/2010	7/7/2010	AP	WP	0510-0930-4155	6.51
V0650409	PAZ, WENDY	P0695931	LODG PIERRE SD	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	75.95
V0650409	PAZ, WENDY	P0695931	MEALS PIERRE SD	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	21.00
V0705493	RC COMMUNITY HEALTH	P0695780	Fy2009 CDBG final draw for cas	7/7/2010	7/7/2010	AP	WP	0510-0930-4583	20,000.00
V0727811	REHAB ESCROW ACCT,	P0696553	NRP SET UP BAUER S	7/7/2010	7/7/2010	AP	WP	0510-0930-6313	12,000.00
V0775500	SERVALL UNIFORM/LINEN	P0696439	Change out floor mats dated 06	7/7/2010	7/7/2010	AP	WP	0510-0930-4264	15.62
V0839745	SWALLOW, LISA	P0696318	Reimbursement for MEALS expens	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	14.00
V0839745	SWALLOW, LISA	P0696318	ADJ	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	-14.00
V0839745	SWALLOW, LISA	P0696318	MEALS-CHAMBERLAIN SD	7/7/2010	7/7/2010	AP	WP	0510-0930-4270	26.00
V0846150	TETON COALITION	P0696307	FY2009 CDBG draw for down pmt	7/7/2010	7/7/2010	AP	WP	0510-0930-6118	2,126.05
					Cost Center:	0930		**Total:**	35,231.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0696826	WTP09-1836 JACKSON SPRINGS	7/7/2010	7/7/2010	AP	WP	0602-0932-4223	29,448.30
V0250245	FERBER ENGINEERING	P0696725	WTP10-878 CANYON LAKE DR	7/7/2010	7/7/2010	AP	WP	0602-0932-4223	57,678.51
					Cost Center:	0932		**Total:**	87,126.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0696317	ST10-1803 ST. ANDREW PH 2	7/7/2010	7/7/2010	AP	WP	0602-0933-4223	1,952.20
V0135100	CETEC ENGINEERING SVC	P0696332	W03-953 STONEY CREEK WTR	7/7/2010	7/7/2010	AP	WP	0602-0933-4223	178.50
V0135100	CETEC ENGINEERING SVC	P0696156	W08-1702 KEPPS WTRMAIN EXT &	7/7/2010	7/7/2010	AP	WP	0602-0933-4223	2,336.02
V0250245	FERBER ENGINEERING	P0696725	WTP10-878 CANYON LAKE DR	7/7/2010	7/7/2010	AP	WP	0602-0933-4223	10,132.85
V0250245	FERBER ENGINEERING	P0696828	SSW07-1656 SILVER ST AREA UTIL	7/7/2010	7/7/2010	AP	WP	0602-0933-4223	3.30
V0250245	FERBER ENGINEERING	P0696828	SSW07-1656 SILVER ST AREA UTIL	7/7/2010	7/7/2010	AP	WP	0602-0933-4223	12,301.72
V0242035	FMG INC.	P0697035	SSW09-1509 JACKSON BLVD	7/7/2010	7/7/2010	AP	WP	0602-0933-4223	3,858.43
V0242035	FMG INC.	P0697037	ST09-1759 ELM AVE RECONSTR PH	7/7/2010	7/7/2010	AP	WP	0602-0933-4223	305.80
V0242035	FMG INC.	P0697039	ST09-1759 ELM AVE RECONS CA	7/7/2010	7/7/2010	AP	WP	0602-0933-4223	2,005.85
V0242035	FMG INC.	P0697038	W08-1763 W.CHICAGO AREA WTR	7/7/2010	7/7/2010	AP	WP	0602-0933-4223	8,816.50
V0428850	JURISCH AUCTIONEERS	P0696890	AUCTION SERVICES CLEGHORN	7/7/2010	7/7/2010	AP	WP	0602-0933-4225	2,460.87
V0438625	KADRMAS LEE & JACKSON	P0696722	ST08-1511 E.BLVD/E.NORTH	7/7/2010	7/7/2010	AP	WP	0602-0933-4223	19,807.44
V0438625	KADRMAS LEE & JACKSON	P0696324	ST08-1511 E.BLVD/E.NORTH ST RE	7/7/2010	7/7/2010	AP	WP	0602-0933-4223	10,986.18
V0698700	RCS CONSTRUCTION INC.	P0696724	ST09-1824 ROBBINSDALE-OAK	7/7/2010	7/7/2010	AP	WP	0602-0933-4381	127,704.56
V0786783	SIMON CONTRACTORS OF	P0696829	W08-1763 WEST CHICAGO AREA	7/7/2010	7/7/2010	AP	WP	0602-0933-4381	15,237.55
					Cost Center:	0933		**Total:**	218,087.77

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0696332	W03-953 STONEY CREEK WTR	7/7/2010	7/7/2010	AP	WP	0602-0934-4223	178.50
V0250245	FERBER ENGINEERING	P0696828	SSW07-1656 SILVER ST AREA UTIL	7/7/2010	7/7/2010	AP	WP	0602-0934-4223	10,061.75
V0250245	FERBER ENGINEERING	P0696828	SSW07-1656 SILVER ST AREA UTIL	7/7/2010	7/7/2010	AP	WP	0602-0934-4223	-3.16
					Cost Center:	0934		**Total:**	10,237.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0445325	KETEL THORSTENSON &	P0695179	PFC PROGRESS AUDIT	7/2/2010	7/2/2010	AP	WP	0782-0939-4222	2,600.00
V0698700	RCS CONSTRUCTION INC.	P0695182	PFC 6.3 ARFF STATION PYMNT 5	7/2/2010	7/2/2010	AP	WP	0782-0939-4320	12,215.12
V0840709	TSP INC	P0695181	PFC 6 ARFF STATION	7/2/2010	7/2/2010	AP	WP	0782-0939-4223	730.04
V0840709	TSP INC	P0695180	PFC 7.1 TERM	7/2/2010	7/2/2010	AP	WP	0782-0939-4223	131,418.96
					Cost Center: 0939			**Total:**	146,964.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0697302	HEALTH ADMIN FEES	7/6/2010	7/6/2010	AP	WP	0789-0963-4150	40,815.95
					Cost Center:	0963		**Total:**	40,815.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0697302	DENTAL ADMIN FEES	7/6/2010	7/6/2010	AP	WP	0790-0964-4153	855.40
					Cost Center:	0964		**Total:**	855.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-JANEK	6/30/2010	6/30/2010	AP	WP	0793-0968-4225	37.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0793-0968-4225	42.31
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0793-0968-4225	42.31
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-WHITE	6/30/2010	6/30/2010	AP	WP	0793-0968-4225	42.31
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0793-0968-4225	37.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0793-0968-4225	37.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-NORDELL	6/30/2010	6/30/2010	AP	WP	0793-0968-4225	37.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-THIBEAU	6/30/2010	6/30/2010	AP	WP	0793-0968-4225	37.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-KOBES	6/30/2010	6/30/2010	AP	WP	0793-0968-4225	37.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-OLSON	6/30/2010	6/30/2010	AP	WP	0793-0968-4225	37.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-PISCOPO J	6/30/2010	6/30/2010	AP	WP	0793-0968-4225	37.00
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0793-0968-4261	6.71
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0793-0968-4261	1.24
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0793-0968-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0793-0968-4131	5.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-KOBES M-ESCC	6/30/2010	6/30/2010	AP	WP	0793-0968-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-OLSON S-ESCC	6/30/2010	6/30/2010	AP	WP	0793-0968-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-PISCOPO J-ESCC	6/30/2010	6/30/2010	AP	WP	0793-0968-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-JANEK D-RCAS	6/30/2010	6/30/2010	AP	WP	0793-0968-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-SHOEMAKER	6/30/2010	6/30/2010	AP	WP	0793-0968-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-CARBAJAL	6/30/2010	6/30/2010	AP	WP	0793-0968-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-WHITE A-EMER	6/30/2010	6/30/2010	AP	WP	0793-0968-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-COLOMBE	6/30/2010	6/30/2010	AP	WP	0793-0968-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-SORTLAND	6/30/2010	6/30/2010	AP	WP	0793-0968-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-NORDELL	6/30/2010	6/30/2010	AP	WP	0793-0968-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-THIBEAU	6/30/2010	6/30/2010	AP	WP	0793-0968-4270	73.00
V0421590	JOHNSON MACHINE INC.	P0696427	QT 10w30	6/30/2010	6/30/2010	AP	WP	0793-0968-4251	14.95
V0421590	JOHNSON MACHINE INC.	P0696427	oil filter	6/30/2010	6/30/2010	AP	WP	0793-0968-4251	2.68
V0421590	JOHNSON MACHINE INC.	P0696427	air filter	6/30/2010	6/30/2010	AP	WP	0793-0968-4251	3.69
V0421590	JOHNSON MACHINE INC.	P0696427	fuel filter	6/30/2010	6/30/2010	AP	WP	0793-0968-4251	5.08
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0793-0968-4155	4.13
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0793-0968-4270	32.69
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0793-0968-4270	32.69

V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7 HABITS-WHITE	6/30/2010	6/30/2010	AP	WP	0793-0968-4270	32.69
							Cost Center: 0968	**Total:**	1,927.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0996-0971-4155	0.40
					Cost Center:	0971		**Total:**	0.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757449	SAN JOSE STATE	P0696568	Martha Fuerst Educational Loan	7/1/2010	7/1/2010	AP	WP	0718-1002-4228	2,844.00
V0933396	WESTERN NEBRASKA	P0696772	Educational Loan-Jeffrey Bauer	7/6/2010	7/6/2010	AP	WP	0718-1002-4228	162.00
					Cost Center:	1002		**Total:**	3,006.00

Cost Center: 2071 AIR MAIN OPERATIONS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065380	BERBERICH DESIGN INC	P0694814	PHASE IV HWY 44 GA AREA	7/2/2010	7/2/2010	AP	WP	0606-2071-4223	1,203.00
V0065380	BERBERICH DESIGN INC	P0694814	PHASE IV HWY 44 GA AREA	7/2/2010	7/2/2010	AP	WP	0606-2071-4223	1,203.00
					Cost Center:	2071		**Total:**	2,406.00

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	P0695889	ASST PRIMER/PREP JETWAY 5	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	56.68
V0005641	ACE HARDWARE-EAST	P0695889	SCREWDRIVER BIT SET - SHOP	7/2/2010	7/2/2010	AP	WP	0606-2073-4265	21.84
V0007285	ACE STEEL & RECYCLING	P0695888	STEEL JETWAY 5 CABOVER	7/2/2010	7/2/2010	AP	WP	0606-2073-4252	54.84
V0010785	AIR HOST RAPID CITY	P0695894	Terminal Remodel Working Lunch	7/2/2010	7/2/2010	AP	WP	0606-2073-4263	36.59
V0015035	ALL STAR CONSTRUCTION	P0695893	DEMO SECURITY SCREENING	7/2/2010	7/2/2010	AP	WP	0606-2073-4252	734.70
V0015035	ALL STAR CONSTRUCTION	P0696068	Installation of Glass Walls fo	7/2/2010	7/2/2010	AP	WP	0606-2073-4252	719.39
V0016290	ALSCO	P0695215	MAIN TERM MAINT TWLS (212)	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	58.20
V0016290	ALSCO	P0695887	MAINT TWLS (235)	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	58.20
V0016290	ALSCO	P0696243	MAINT TWLS (198)	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	58.20
V0016920	AMERICAN ASSOC OF	P0692483	Reg-Hittle,K ACE Ops Amarillo	7/2/2010	7/2/2010	AP	WP	0606-2073-4270	1,500.00
V0139120	CITY OF RAPID CITY	P0696066	MAY'2010 LEO CHGS	7/2/2010	7/2/2010	AP	WP	0606-2073-4225	9,224.33
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0606-2073-4261	12.14
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0606-2073-4261	1.66
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0606-2073-4150	2,929.00
V0139590	CITY-PETTY	P0696796	TITLE REG NEW SN 69355	7/6/2010	7/6/2010	AP	WP	0606-2073-4225	45.00
V0139590	CITY-PETTY	P0696796	REPL TITLE SN 69355	7/6/2010	7/6/2010	AP	WP	0606-2073-4225	10.00
V0141335	CITY-WATER DEPARTMENT	P0696061	MAY'2010 MAIN TERM BLDG	7/2/2010	7/2/2010	AP	WP	0606-2073-4284	1,272.78
V0170790	CORWIN, BERT	P0696558	Mileage-Apr-Jun 2010	7/2/2010	7/2/2010	AP	WP	0606-2073-4270	63.43
V0223840	ECOLAB PEST	P0695310	JUN'10 MAIN TERMINAL BLDG	7/2/2010	7/2/2010	AP	WP	0606-2073-4225	101.00
V0247880	FARMER BROTHERS CO	P0695306	COFFEE BOARD & MEETINGS	7/2/2010	7/2/2010	AP	WP	0606-2073-4263	75.30
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0606-2073-4131	10.00
V0282190	G & R CONTROLS	P0695210	JUN'10 MT WTR TEST A/H UNIT	7/2/2010	7/2/2010	AP	WP	0606-2073-4225	204.08
V0305780	GOLDEN WEST	P0695217	Perceptrak DVR Troubleshoot	7/2/2010	7/2/2010	AP	WP	0606-2073-4295	95.00
V0305780	GOLDEN WEST	P0696069	Phone System Routing Issue	7/2/2010	7/2/2010	AP	WP	0606-2073-4295	70.00
V0305780	GOLDEN WEST	P0696070	Procurve Switch for Admin Serv	7/2/2010	7/2/2010	AP	WP	0606-2073-4295	1,017.00
V0349550	HEARTLAND PAPER CO,	P0696107	2 CS CLNSR MAIN TERM BLDG	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	191.60
V0371475	HOBBY LOBBY	P0695213	Baskets for Restaurant	7/2/2010	7/2/2010	AP	WP	0606-2073-4269	46.93
V0371475	HOBBY LOBBY	P0695213	Shelf for Restaurant	7/2/2010	7/2/2010	AP	WP	0606-2073-4269	89.99
V0371475	HOBBY LOBBY	P0695214	Accents for Restaurant	7/2/2010	7/2/2010	AP	WP	0606-2073-4269	37.19
V0384081	I. D. EDGE INC	P0696314	SECURITY BADGE HOLDERS	7/2/2010	7/2/2010	AP	WP	0606-2073-4261	36.00
V0384081	I. D. EDGE INC	P0696314	COLOR RIBBONS SECURITY	7/2/2010	7/2/2010	AP	WP	0606-2073-4261	150.00
V0388100	INDOFF INC	P0696295	Pencil Lead	7/2/2010	7/2/2010	AP	WP	0606-2073-4261	0.99
V0388100	INDOFF INC	P0696295	Misc Office Supplies	7/2/2010	7/2/2010	AP	WP	0606-2073-4261	89.74

V0404706	JBT AEROTECH JETWAY	P0696063	INVERTOR JETWAY 5	7/2/2010	7/2/2010	AP	WP	0606-2073-4252	1,791.00
V0404706	JBT AEROTECH JETWAY	P0696063	ADJ FREIGHT	7/2/2010	7/2/2010	AP	WP	0606-2073-4252	42.20
V0424495	JOHNSEN, RONALD	P0696556	Mileage-Apr-June 2010	7/2/2010	7/2/2010	AP	WP	0606-2073-4270	62.74
V0420650	JOHNSON CONTROLS INC	P0694731	SEMI-ANNUAL HVAC MAINT	7/2/2010	7/2/2010	AP	WP	0606-2073-4253	7,055.50
V0420650	JOHNSON CONTROLS INC	P0694731	EXCISE TAX	7/2/2010	7/2/2010	AP	WP	0606-2073-4253	141.11
V0443585	KENNEDY, TIM	P0695886	Meals-Sioux Falls,SD	7/2/2010	7/2/2010	AP	WP	0606-2073-4270	63.00
V0443585	KENNEDY, TIM	P0695886	Mileage-Sioux Falls SD	7/2/2010	7/2/2010	AP	WP	0606-2073-4270	137.82
V0443585	KENNEDY, TIM	P0695886	Internet-Sioux Falls SD	7/2/2010	7/2/2010	AP	WP	0606-2073-4270	23.30
V0443585	KENNEDY, TIM	P0696584	Meals-Chicago,IL	7/2/2010	7/2/2010	AP	WP	0606-2073-4270	68.00
V0443585	KENNEDY, TIM	P0696584	Internet-Chicago IL	7/2/2010	7/2/2010	AP	WP	0606-2073-4270	38.85
V0443585	KENNEDY, TIM	P0696584	Standby Fee-Chicago, IL	7/2/2010	7/2/2010	AP	WP	0606-2073-4270	50.00
V0432530	KIEFFER SANITATION INC	P0695308	JUN'10 MAIN TERM BLDG.	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	444.84
V0432530	KIEFFER SANITATION INC	P0695308	ADJ-CORRECTION	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	0.01
V0465760	KONE INC	P0695307	PAX ELEVATOR RPRS	7/2/2010	7/2/2010	AP	WP	0606-2073-4253	1,185.78
V0563300	KONE INC	P0694732	JUNE'10 MAINT	7/2/2010	7/2/2010	AP	WP	0606-2073-4253	1,547.78
V0470900	KUECKER, DAN	P0696560	Mileage-Apr-Jun 2010	7/2/2010	7/2/2010	AP	WP	0606-2073-4270	36.14
V0516065	MCCONNELL, DICK	P0696559	Mileage-Apr-Jun 2010	7/2/2010	7/2/2010	AP	WP	0606-2073-4270	53.85
V0541285	MENARDS	P0696062	PKS GIFT SHOP LIGHT BULBS	7/2/2010	7/2/2010	AP	WP	0606-2073-4257	99.70
V0541285	MENARDS	P0696062	HAND SPRAYER TERMINAL	7/2/2010	7/2/2010	AP	WP	0606-2073-4255	12.88
V0541285	MENARDS	P0696062	20W12V AUTO REV DRWY LIGHTS	7/2/2010	7/2/2010	AP	WP	0606-2073-4257	51.87
V0541285	MENARDS	P0696062	PK AAA BATTERIES/12PKS	7/2/2010	7/2/2010	AP	WP	0606-2073-4269	31.96
V0541285	MENARDS	P0696062	DAKOTA DESTINATION LIGHT	7/2/2010	7/2/2010	AP	WP	0606-2073-4257	15.96
V0541285	MENARDS	P0696062	ADMIN PAPER TWL HOLDER	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	4.49
V0541285	MENARDS	P0696062	ARLN AREA EMERGENCY LIGHTS	7/2/2010	7/2/2010	AP	WP	0606-2073-4257	12.54
V0541285	MENARDS	P0696062	MANUAL SWEEPERS MAIN TERM	7/2/2010	7/2/2010	AP	WP	0606-2073-4265	53.76
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0606-2073-4155	27.31
V0560425	MITCHELL, JERRY	P0696557	Mileage-Apr-Jun 2010	7/2/2010	7/2/2010	AP	WP	0606-2073-4270	32.30
V0561310	MODRICK, LISA	P0696561	Mileage-Apr-Jun 2010	7/2/2010	7/2/2010	AP	WP	0606-2073-4270	45.02
V06059020	NORLIGHT INC	P0695890	JUN'10 E-FIDS SERV/HOSTING	7/2/2010	7/2/2010	AP	WP	0606-2073-4281	1,000.00
V06059020	NORLIGHT INC	P0695890	JUN'10 IVR HOSTING/LD CHGS	7/2/2010	7/2/2010	AP	WP	0606-2073-4295	58.49
V0612410	NORTHWEST PIPE FITTINGS	P0696312	WATER VALVES/COILS MAIN	7/2/2010	7/2/2010	AP	WP	0606-2073-4255	258.40
V0639670	OVERHEAD DOOR CO. OF	P0694736	DELTA OVERHEAD DOOR	7/2/2010	7/2/2010	AP	WP	0606-2073-4252	224.91
V0698327	QWEST	P0696798	E38-0030 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0606-2073-4281	1.90
V0698327	QWEST	P0696798	E38-0037 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0606-2073-4281	114.80
V0698327	QWEST	P0696798	E38-0017 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0606-2073-4281	3.80

V0698327	QWEST	P0696798	E38-0141 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0606-2073-4281	114.80
V0698327	QWEST	P0696798	E38-0336 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0606-2073-4281	83.00
V0698327	QWEST	P0696798	E38-2103 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0606-2073-4281	3.80
V0698327	QWEST	P0695901	SVC CHRGS	7/2/2010	7/2/2010	AP	WP	0606-2073-4281	66.00
V0698327	QWEST	P0695901	SVC CHRGS	7/2/2010	7/2/2010	AP	WP	0606-2073-4281	125.53
V0698327	QWEST	P0695901	SVC CHRGS	7/2/2010	7/2/2010	AP	WP	0606-2073-4281	67.65
V0699301	RADISSON HOTEL RAPID	P0696583	6/3/10 Special Board Meeting	7/2/2010	7/2/2010	AP	WP	0606-2073-4270	238.26
V0711110	RAPID CITY JOURNAL	P0695264	Apr 27 Board Meeting	7/2/2010	7/2/2010	AP	WP	0606-2073-4230	68.64
V0711110	RAPID CITY JOURNAL	P0696593	June 3 Special Board Meeting	7/2/2010	7/2/2010	AP	WP	0606-2073-4230	32.56
V0711110	RAPID CITY JOURNAL	P0696593	May 25 Board Meeting	7/2/2010	7/2/2010	AP	WP	0606-2073-4230	110.00
V0752770	SABRE INC	P0694737	ALLEGIANT CONF LODGING	7/2/2010	7/2/2010	AP	WP	0606-2073-4225	93.69
V0757235	SAM'S CLUB	P0696202	LEANDER W-MBRSHP	6/28/2010	6/28/2010	AP	WP	0606-2073-4292	15.90
V0757235	SAM'S CLUB	P0696202	OLSEN R-MBRSHP	6/28/2010	6/28/2010	AP	WP	0606-2073-4292	15.90
V0757235	SAM'S CLUB	P0696202	BECKER G-MBRSHP	6/28/2010	6/28/2010	AP	WP	0606-2073-4292	15.90
V0757235	SAM'S CLUB	P0694959	26" Television for efids	7/2/2010	7/2/2010	AP	WP	0606-2073-4269	279.81
V0757235	SAM'S CLUB	P0694959	Plates/Cups/Forks/Towels	7/2/2010	7/2/2010	AP	WP	0606-2073-4269	86.26
V0757235	SAM'S CLUB	P0693484	Storage Containers	7/2/2010	7/2/2010	AP	WP	0606-2073-4269	31.44
V0757235	SAM'S CLUB	P0694450	Misc Office Supplies	7/2/2010	7/2/2010	AP	WP	0606-2073-4261	55.30
V0774235	SECO CONSTRUCTION INC.	P0696106	RESTAURANT CASEWORK	7/2/2010	7/2/2010	AP	WP	0606-2073-4252	1,060.00
V0775500	SERVALL UNIFORM/LINEN	P0688642	ANTI BAC HAND SOAP MAIN	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	263.52
V0775500	SERVALL UNIFORM/LINEN	P0688642	ANTI BAC HAND SOAP MAIN	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	87.84
V0775500	SERVALL UNIFORM/LINEN	P0688642	ANTI BAC HAND SOAP MAIN	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	175.68
V0775500	SERVALL UNIFORM/LINEN	P0688642	CORR PD ON DIFF PO	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	-263.52
V0775500	SERVALL UNIFORM/LINEN	P0688642	CORR PD ON DIFF PO	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	-87.84
V0775500	SERVALL UNIFORM/LINEN	P0694448	DEODORIZERS - MAIN TERMINAL	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	79.56
V0775500	SERVALL UNIFORM/LINEN	P0694448	HAND SOAP - MAIN TERMINAL	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	263.52
V0785400	SIGN EXPRESS	P0695218	VINYL SIGNS LUGGAGE CART	7/2/2010	7/2/2010	AP	WP	0606-2073-4269	8.75
V0827000	STANDARD PARKING	P0695211	MAY'10 SKYCAP SERVICE CHGS	7/2/2010	7/2/2010	AP	WP	0606-2073-4225	11,973.90
V0842640	TDG COMMUNICATIONS	P0694815	MAY'10 WEBSITE DEV	7/2/2010	7/2/2010	AP	WP	0606-2073-4225	200.00
V0842640	TDG COMMUNICATIONS	P0694815	AM EAGLE PR	7/2/2010	7/2/2010	AP	WP	0606-2073-4225	2,395.00
V0875574	TWL	P0696962	CANC PO#P0660467-DUP PO#P06571	7/6/2010	7/6/2010	AP	WP	0606-2073-4264	-81.00
V0886420	VANWAY TROPHY &	P0696067	Board Member Name Plate	7/2/2010	7/2/2010	AP	WP	0606-2073-4261	8.20
V0890180	VERIZON WIRELESS	P0695864	390-6528 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0606-2073-4281	52.19
V0890180	VERIZON WIRELESS	P0695864	390-7212 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0606-2073-4281	36.91
V0890180	VERIZON WIRELESS	P0695864	415-2377 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0606-2073-4281	54.54

V0890180	VERIZON WIRELESS	P0695864	415-3135 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0606-2073-4281	54.28
V0890180	VERIZON WIRELESS	P0695864	430-9297 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0606-2073-4281	56.61
V0890180	VERIZON WIRELESS	P0695864	593-1755 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0606-2073-4281	54.28
V0890180	VERIZON WIRELESS	P0695864	593-3419 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0606-2073-4281	54.28
V0890180	VERIZON WIRELESS	P0695864	787-3136 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0606-2073-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	939-9716 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0606-2073-4281	28.90
V0945720	WORK WAREHOUSE	P0692703	WRK JEANS J.MARTIN	7/2/2010	7/2/2010	AP	WP	0606-2073-4263	104.94
V0945720	WORK WAREHOUSE	P0692703	WRK SHIRT J.MARTIN	7/2/2010	7/2/2010	AP	WP	0606-2073-4263	19.98
V0945720	WORK WAREHOUSE	P0692703	STEELED TOE WRK BOOTS	7/2/2010	7/2/2010	AP	WP	0606-2073-4263	109.88
V0945720	WORK WAREHOUSE	P0692703	CR RTN EMBROIDERY	7/2/2010	7/2/2010	AP	WP	0606-2073-4264	-70.00
V0945720	WORK WAREHOUSE	P0695304	WRK JEANS - J.MARTIN	7/2/2010	7/2/2010	AP	WP	0606-2073-4263	69.96
V0945720	WORK WAREHOUSE	P0695304	WRK SHIRT - J.MARTIN	7/2/2010	7/2/2010	AP	WP	0606-2073-4263	19.98
V0945720	WORK WAREHOUSE	P0695304	WRK SHIRTS - J. MARTIN	7/2/2010	7/2/2010	AP	WP	0606-2073-4263	59.94
V0945720	WORK WAREHOUSE	P0695304	WRK JEANS - T.BERG	7/2/2010	7/2/2010	AP	WP	0606-2073-4263	69.96
					Cost Center:	2073		**Total:**	52,273.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0695889	4 PC CAULK TOOL KIT SHOP	7/2/2010	7/2/2010	AP	WP	0606-2075-4265	12.49
V0005641	ACE HARDWARE-EAST	P0695889	TSA BLDG 104 PC MECH TOOL SET	7/2/2010	7/2/2010	AP	WP	0606-2075-4265	49.99
V0005641	ACE HARDWARE-EAST	P0695889	NOZZLE/ADAPTER HOSE TSA	7/2/2010	7/2/2010	AP	WP	0606-2075-4255	17.48
V0005641	ACE HARDWARE-EAST	P0695889	COMBO 3 PC WRENCH SET	7/2/2010	7/2/2010	AP	WP	0606-2075-4265	19.99
V0005641	ACE HARDWARE-EAST	P0695889	104 PC MECH TOOL SET SHOP	7/2/2010	7/2/2010	AP	WP	0606-2075-4265	49.99
V0141335	CITY-WATER DEPARTMENT	P0696061	MAY'2010 TSA BLDG STE C	7/2/2010	7/2/2010	AP	WP	0606-2075-4284	45.56
V0141335	CITY-WATER DEPARTMENT	P0696061	MAY'2010 TSA SPRINKLER	7/2/2010	7/2/2010	AP	WP	0606-2075-4284	85.05
V0223840	ECOLAB PEST	P0695310	JUN'10 TSA BLDG	7/2/2010	7/2/2010	AP	WP	0606-2075-4225	74.00
V0232737	ENERGY LABORATORIES	P0694739	MAY'10 NWA POTABLE WTR SFTY	7/2/2010	7/2/2010	AP	WP	0606-2075-4225	12.50
V0421590	JOHNSON MACHINE INC.	P0694879	CARPET CLNR	7/2/2010	7/2/2010	AP	WP	0606-2075-4264	9.98
V0421590	JOHNSON MACHINE INC.	P0694879	TROUBLE LIGHT BULBS	7/2/2010	7/2/2010	AP	WP	0606-2075-4257	18.24
V0421590	JOHNSON MACHINE INC.	P0694879	TUBES MAINT GREASE	7/2/2010	7/2/2010	AP	WP	0606-2075-4251	47.80
V0432530	KIEFFER SANITATION INC	P0695308	JUN'10 5 ROLL OUTS FUEL FARM	7/2/2010	7/2/2010	AP	WP	0606-2075-4264	851.40
V0520500	M G OIL CO	P0696310	6G OF 15w40 MOTOR OIL	7/2/2010	7/2/2010	AP	WP	0606-2075-4262	53.10
V0756315	SAFETY KLEEN CORP.	P0696108	MAINT PARTS WASHER ARPT	7/2/2010	7/2/2010	AP	WP	0606-2075-4253	416.55
V0790462	SNAP ON TOOLS	P0694734	AIR CONDITIONING TOOL	7/2/2010	7/2/2010	AP	WP	0606-2075-4265	395.90
V0936710	WHISLER BEARING	P0694735	PARTS COME ALONG CHAIN	7/2/2010	7/2/2010	AP	WP	0606-2075-4253	56.73
					Cost Center: 2075			**Total:**	2,216.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0695889	TUBES CAULKING ARFLD	7/2/2010	7/2/2010	AP	WP	0606-2076-4264	10.44
V0031277	APCO INTERNATIONAL INC	P0695891	ASSIGN/SERVICE FREQUENCY	7/2/2010	7/2/2010	AP	WP	0606-2076-4259	420.00
V0096250	BRODY CHEMICAL CO	P0696309	WEED KILLER SPRAY ARFLD	7/2/2010	7/2/2010	AP	WP	0606-2076-4264	648.00
V0096250	BRODY CHEMICAL CO	P0696309	FREIGHT & HANDLING CHGS	7/2/2010	7/2/2010	AP	WP	0606-2076-4264	42.14
V0124452	CABELA'S RETAIL INC	P0695212	17 HMR PREDATOR CONTROL	7/2/2010	7/2/2010	AP	WP	0606-2076-4269	41.97
V0124452	CABELA'S RETAIL INC	P0695892	17M SHOT-GUN SHELLS	7/2/2010	7/2/2010	AP	WP	0606-2076-4269	139.90
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0606-2076-4150	2,777.50
V0141335	CITY-WATER DEPARTMENT	P0696061	MAY'2010 SRE BLDG	7/2/2010	7/2/2010	AP	WP	0606-2076-4284	30.92
V0179540	CRESCENT ELECTRIC	P0694738	LIGHT BULBS SRE BUILDING	7/2/2010	7/2/2010	AP	WP	0606-2076-4257	115.20
V0194580	DALE'S TIRE &	P0694733	NEW TIRES ARPT 1	7/2/2010	7/2/2010	AP	WP	0606-2076-4267	264.58
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0606-2076-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0694879	HEADLIGHT ARPT 1	7/2/2010	7/2/2010	AP	WP	0606-2076-4251	67.98
V0421590	JOHNSON MACHINE INC.	P0694879	BELTS ARPT 17-A (CARTNER	7/2/2010	7/2/2010	AP	WP	0606-2076-4251	20.03
V0421590	JOHNSON MACHINE INC.	P0694879	30LB FREON ARPT 29 (CASE	7/2/2010	7/2/2010	AP	WP	0606-2076-4251	160.00
V0432530	KIEFFER SANITATION INC	P0695309	ROLL OFFS ARFLD CLEAN-UP	7/2/2010	7/2/2010	AP	WP	0606-2076-4264	170.00
V0432530	KIEFFER SANITATION INC	P0695309	FUEL/MATERIAL SURCHG	7/2/2010	7/2/2010	AP	WP	0606-2076-4264	10.20
V0432530	KIEFFER SANITATION INC	P0695308	JUN'10 ROLL OUT MAINT SHOP	7/2/2010	7/2/2010	AP	WP	0606-2076-4264	134.70
V0520500	M G OIL CO	P0696310	48G OF 15w40 MOTOR OIL	7/2/2010	7/2/2010	AP	WP	0606-2076-4262	424.80
V0541285	MENARDS	P0696062	SHINGLES GLASS BEADS ARFLD	7/2/2010	7/2/2010	AP	WP	0606-2076-4269	50.97
V0541285	MENARDS	P0696062	ARFLD PAINTING BUCKET	7/2/2010	7/2/2010	AP	WP	0606-2076-4264	13.90
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0606-2076-4155	27.75
V0698327	QWEST	P0696798	E38-5663 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0606-2076-4281	3.80
V0698327	QWEST	P0695901	SVC CHRGS	7/2/2010	7/2/2010	AP	WP	0606-2076-4281	105.42
V0929575	WESTCOAST SALES &	P0696244	ARFLD FRANGIBLE COUPLINGS	7/2/2010	7/2/2010	AP	WP	0606-2076-4257	191.04
V0929575	WESTCOAST SALES &	P0696244	FREIGHT CHGS	7/2/2010	7/2/2010	AP	WP	0606-2076-4257	12.63
					Cost Center:	2076		**Total:**	5,888.87

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0606-2077-4150	1,060.50
V0194580	DALE'S TIRE &	P0694733	NEW TIRES ARPT 1	7/2/2010	7/2/2010	AP	WP	0606-2077-4267	264.58
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0606-2077-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0694879	HEADLIGHT ARPT 1	7/2/2010	7/2/2010	AP	WP	0606-2077-4251	67.98
V0520500	M G OIL CO	P0696310	6G OF 15W40 MOTOR OIL	7/2/2010	7/2/2010	AP	WP	0606-2077-4262	53.10
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0606-2077-4155	13.08

Cost Center: 2077 **Total:** 1,464.24

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0695889	PARTS TO INSTALL SPEED BUMPS	7/2/2010	7/2/2010	AP	WP	0606-2078-4269	43.64
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0606-2078-4150	1,515.00
V0197405	DAVIS SUN TURF	P0695219	DRIVE BELT PARKS MWR	7/2/2010	7/2/2010	AP	WP	0606-2078-4253	68.60
V0421590	JOHNSON MACHINE INC.	P0694879	BELTS ARPT 17-A (CARTNER	7/2/2010	7/2/2010	AP	WP	0606-2078-4251	20.03
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0606-2078-4155	14.44
V0711110	RAPID CITY JOURNAL	P0696594	Hwy 44 Entrance Sign Bid Adver	7/2/2010	7/2/2010	AP	WP	0606-2078-4230	83.60
V0785400	SIGN EXPRESS	P0695218	LEO ALUM PARKING SIGN	7/2/2010	7/2/2010	AP	WP	0606-2078-4269	23.85

Cost Center: 2078 **Total:** 1,769.16

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0606-2079-4150	5,854.96
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0606-2079-4131	14.12
V0388100	INDOFF INC	P0696295	Printer Ink	7/2/2010	7/2/2010	AP	WP	0606-2079-4261	105.96
V0421590	JOHNSON MACHINE INC.	P0694879	BLOWER MOTOR CFR 28(TAHOE)	7/2/2010	7/2/2010	AP	WP	0606-2079-4251	91.16
V0421590	JOHNSON MACHINE INC.	P0695282	BLOWER MOTOR RESISTOR CFR	7/2/2010	7/2/2010	AP	WP	0606-2079-4251	47.51
V0421590	JOHNSON MACHINE INC.	P0696313	STROBE LIGHT TUBE CFR 8	7/2/2010	7/2/2010	AP	WP	0606-2079-4251	75.60
V0460150	KNOLOGY	P0697009	1495823 394-4185 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0606-2079-4281	99.36
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0606-2079-4155	26.16
V0698327	QWEST	P0696798	E38-5665 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0606-2079-4281	3.80
V0698327	QWEST	P0696798	E38-2158 SVC CHRGS	7/6/2010	7/6/2010	AP	WP	0606-2079-4281	82.00
T7663	UNITED STATES AIR FORCE	P0691363	JP-8 FUEL ARFF FIRE PIT TRAINI	7/2/2010	7/2/2010	AP	WP	0606-2079-4262	2,538.00
V0890180	VERIZON WIRELESS	P0695864	863-1059 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0606-2079-4281	39.95
V0890180	VERIZON WIRELESS	P0695864	863-1500 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0606-2079-4281	39.95
V0890180	VERIZON WIRELESS	P0695864	390-2022 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0606-2079-4281	44.94

Cost Center: 2079 **Total:** 9,063.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0695182	AIP-38 ARFF STATION PYMNT 5	7/2/2010	7/2/2010	AP	WP	0501-2085-4320	394,955.68
V0840709	TSP INC	P0695181	AIP 38 ARFF STATION	7/2/2010	7/2/2010	AP	WP	0501-2085-4223	23,604.63
					Cost Center:	2085		**Total:**	418,560.31

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	P0696811	2008 GROSS RECEIPTS BOND	7/6/2010	7/6/2010	AP	WP	0775-4132-4420	34,765.63
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0775-4132-4150	4,064.00
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0775-4132-4131	20.00
V0459659	KNECHT HOME CENTER	P0695597	RUBBER BANDS	6/23/2010	6/23/2010	AP	WP	0775-4132-4261	2.98
V0460150	KNOLOGY	P0695586	PHONE SERVICE/ADM OFFICE	6/23/2010	6/23/2010	AP	WP	0775-4132-4281	1,337.56
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0775-4132-4155	35.33
V0618600	OFFICEMAX	P0695139	OFFICE SUPPLIES	6/23/2010	6/23/2010	AP	WP	0775-4132-4261	227.42
V0666565	PIONEER BANK & TRUST	P0695140	LEASE PAYMENT/AUG 1	6/23/2010	6/23/2010	AP	WP	0775-4132-4244	7,524.48
V0668812	PITNEY BOWES INC	P0695587	MONTHLY POSTAGE METER RENT	6/23/2010	6/23/2010	AP	WP	0775-4132-4246	134.00
V0711110	RAPID CITY JOURNAL	P0695141	JUNE 3 BRD	6/23/2010	6/23/2010	AP	WP	0775-4132-4230	21.56
V0757235	SAM'S CLUB	P0696202	SCHERICH H-MBRSHP	6/28/2010	6/28/2010	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0696202	HEITSCH T-MBRSHP	6/28/2010	6/28/2010	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0696202	SVASEK R-MBRSHP	6/28/2010	6/28/2010	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0696202	JOHNSTON G-MBRSHP	6/28/2010	6/28/2010	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0696202	BRECHTEL D-MBRSHP	6/28/2010	6/28/2010	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0696202	TERRELL P-MBRSHP	6/28/2010	6/28/2010	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0696202	WEIDENBACH J-MBRSHP	6/28/2010	6/28/2010	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0696202	BURGAD S-MBRSHP	6/28/2010	6/28/2010	AP	WP	0775-4132-4292	15.90
V0890180	VERIZON WIRELESS	P0695146	CELL PHONE CHARGES	6/23/2010	6/23/2010	AP	WP	0775-4132-4281	996.05
					Cost Center:	4132		**Total:**	49,256.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0775-4133-4150	2,094.00
V0155560	CONRAD'S BIG C ELECTRIC	P0695130	REPAIR SOUND/ARENA PATCH	6/23/2010	6/23/2010	AP	WP	0775-4133-4257	32.55
V0155560	CONRAD'S BIG C ELECTRIC	P0695130	TAX EXEMPT	6/23/2010	6/23/2010	AP	WP	0775-4133-4257	-1.23
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0775-4133-4155	10.55
					Cost Center: 4133			**Total:**	2,135.87

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0695588	SUPPLIES/ICE ARENA MAINT	6/23/2010	6/23/2010	AP	WP	0775-4134-4253	26.53
V0005640	ACE HARDWARE	P0695588	SUPPLIES/ICE ARENA MAINT	6/23/2010	6/23/2010	AP	WP	0775-4134-4253	15.08
V0016290	ALSCO	P0695874	MATS, DUST MOPS	6/23/2010	6/23/2010	AP	WP	0775-4134-4264	208.37
V0016290	ALSCO	P0695874	DUST MOPS	6/23/2010	6/23/2010	AP	WP	0775-4134-4264	203.08
V0016290	ALSCO	P0695874	MATS,DUST MOPS	6/23/2010	6/23/2010	AP	WP	0775-4134-4264	208.37
V0016290	ALSCO	P0695874	DUST MOPS	6/23/2010	6/23/2010	AP	WP	0775-4134-4264	203.08
V0137240	CHRIS SUPPLY COMPANY	P0695589	BATTERIES/POWER PLUG/SKID	6/23/2010	6/23/2010	AP	WP	0775-4134-4253	7.03
V0137240	CHRIS SUPPLY COMPANY	P0695589	BACK UP BATTERY/SKID	6/23/2010	6/23/2010	AP	WP	0775-4134-4253	179.00
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0775-4134-4150	8,140.00
V0141335	CITY-WATER DEPARTMENT	P0695134	WATER BILLING/BLDG	6/23/2010	6/23/2010	AP	WP	0775-4134-4284	4,124.90
V0141335	CITY-WATER DEPARTMENT	P0695134	LANDFILL CHGS	6/23/2010	6/23/2010	AP	WP	0775-4134-4225	68.62
V0141335	CITY-WATER DEPARTMENT	P0695134	BALANCE FWRD	6/23/2010	6/23/2010	AP	WP	0775-4134-4225	-68.62
V0200700	DENNIS SUPPLY	P0695592	POE OIL/ICE ARENA COMPRESSOR	6/23/2010	6/23/2010	AP	WP	0775-4134-4253	1,649.12
V0200700	DENNIS SUPPLY	P0695592	ICE ARENA COMPRESSOR MAINT	6/23/2010	6/23/2010	AP	WP	0775-4134-4253	958.70
V0200700	DENNIS SUPPLY	P0695592	BATTERY LEAK,HALF UNION/ICE	6/23/2010	6/23/2010	AP	WP	0775-4134-4253	438.80
V0200700	DENNIS SUPPLY	P0695592	INSULATION/ICE ARENA	6/23/2010	6/23/2010	AP	WP	0775-4134-4253	44.33
V0202805	DIAMOND VOGEL PAINT	P0692129	REPAIR ITEMS/FOOD CRT	6/23/2010	6/23/2010	AP	WP	0775-4134-4252	33.59
V0223840	ECOLAB PEST	P0695876	ONE SHOT SERVICE/PEST	6/23/2010	6/23/2010	AP	WP	0775-4134-4225	300.00
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0775-4134-4131	20.00
V0304090	GODFREY BRAKE SERVICE	P0695593	SUPPLIES/ICE ARENA EQUIP	6/23/2010	6/23/2010	AP	WP	0775-4134-4253	21.20
V0307140	GRAINGER, WW	P0695594	ELECTRIC MOTOR/ROOF	6/23/2010	6/23/2010	AP	WP	0775-4134-4252	227.52
V0346860	HARVEYS LOCK SHOP	P0695595	KEY/GE PANEL	6/23/2010	6/23/2010	AP	WP	0775-4134-4269	1.60
V0421590	JOHNSON MACHINE INC.	P0695884	94 CHEVY TRUCK REPAIRS	6/23/2010	6/23/2010	AP	WP	0775-4134-4251	15.14
V0421590	JOHNSON MACHINE INC.	P0695596	TORQUE WRENCH	6/23/2010	6/23/2010	AP	WP	0775-4134-4265	78.29
V0432530	KIEFFER SANITATION INC	P0695883	CARDBOARD SERVICE/JULY	6/23/2010	6/23/2010	AP	WP	0775-4134-4225	119.73
V0465760	KONE INC	P0695137	MAINT AGREEMENT/JUNE 1-AUG	6/23/2010	6/23/2010	AP	WP	0775-4134-4253	3,958.98
V0520500	M G OIL CO	P0694241	DEISEL FUEL	6/23/2010	6/23/2010	AP	WP	0775-4134-4262	303.63
V0520500	M G OIL CO	P0694241	POWER SERVICE BIO KLEEN	6/23/2010	6/23/2010	AP	WP	0775-4134-4262	20.98
V0520500	M G OIL CO	P0695138	FUEL CHGS/MAY	6/23/2010	6/23/2010	AP	WP	0775-4134-4262	733.65
V0520190	MCKIE FORD INC	P0695885	BUS 601 INSTRUMENT CLUTCH	6/23/2010	6/23/2010	AP	WP	0775-4134-4251	312.54
V0520190	MCKIE FORD INC	P0695885	CORE PRICE	6/23/2010	6/23/2010	AP	WP	0775-4134-4251	300.00
V0520190	MCKIE FORD INC	P0695885	CREDIT ORIG 386652	6/23/2010	6/23/2010	AP	WP	0775-4134-4251	-300.00
V0541285	MENARDS	P0695583	CLEANING SUPPLIES	6/23/2010	6/23/2010	AP	WP	0775-4134-4264	105.39

V0541285	MENARDS	P0695583	PEGS,LOOPS/BULLETIN BRD	6/23/2010	6/23/2010	AP	WP	0775-4134-4261	9.90
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0775-4134-4155	46.33
V0573643	MULTI SERVICE	P0691421	CAMERA CARD	6/23/2010	6/23/2010	AP	WP	0775-4134-4269	52.99
V0573643	MULTI SERVICE	P0691421	ADJ	6/23/2010	6/23/2010	AP	WP	0775-4134-4269	-52.99
V0573643	MULTI SERVICE	P0691421	CAMERA LENS	6/23/2010	6/23/2010	AP	WP	0775-4134-4269	649.99
V0573643	MULTI SERVICE	P0691421	CAMERA CARD	6/23/2010	6/23/2010	AP	WP	0775-4134-4269	52.99
V0573643	MULTI SERVICE	P0691421	CREDIT RTN LENS ORIG 254921	6/23/2010	6/23/2010	AP	WP	0775-4134-4269	-649.99
V0687290	PRESSURE SERVICE INC.	P0695600	SPRAY TIPS/PRESSURE WASHER	6/23/2010	6/23/2010	AP	WP	0775-4134-4253	15.90
V0698778	R & R SPECIALITIES INC	P0695142	ELEMENTS/HYDRAULIC OIL	6/23/2010	6/23/2010	AP	WP	0775-4134-4253	325.75
V0775500	SERVALL UNIFORM/LINEN	P0695143	SWEATSHIRT/BURRUS,J	6/23/2010	6/23/2010	AP	WP	0775-4134-4263	34.95
V0775500	SERVALL UNIFORM/LINEN	P0695143	JACKET/KLIENSCHMIDT,N	6/23/2010	6/23/2010	AP	WP	0775-4134-4263	38.56
V0785582	SIGNS NOW	P0695144	DIGITAL PRINT VINYL/GRAPHICS	6/23/2010	6/23/2010	AP	WP	0775-4134-4225	149.15
V0899601	WALMART COMMUNITY	P0693195	PAINT,CLEANER/GRAFFITTI	6/23/2010	6/23/2010	AP	WP	0775-4134-4264	16.05

Cost Center: 4134 **Total:** 23,348.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0371475	HOBBY LOBBY	P0695585	FRAME HOCKEY CHAMPIONSHIP	6/23/2010	6/23/2010	AP	WP	0775-4135-4269	27.50
					Cost Center:	4135		**Total:**	27.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0695129	OT MEALS/PACIOLAN TKT EVENT	6/23/2010	6/23/2010	AP	WP	0775-4136-4263	64.48
V0139595	CITY-PETTY CASH-CIVIC	P0695129	MILEAGE/RUNNER/KORN	6/23/2010	6/23/2010	AP	WP	0775-4136-4270	32.93
V0139595	CITY-PETTY CASH-CIVIC	P0695129	MILEAGE/RUNNER/SKILLET	6/23/2010	6/23/2010	AP	WP	0775-4136-4270	31.82
V0139595	CITY-PETTY CASH-CIVIC	P0695129	MILEAGE/RUNENR/M	6/23/2010	6/23/2010	AP	WP	0775-4136-4270	43.88
V0886420	VANWAY TROPHY &	P0695145	NAME PLATES/PHOTO TIMELINE	6/23/2010	6/23/2010	AP	WP	0775-4136-4269	61.50
V0899601	WALMART COMMUNITY	P0693195	BATTERIES/EVENT STAFF/USHER	6/23/2010	6/23/2010	AP	WP	0775-4136-4269	19.90
					Cost Center: 4136			**Total:**	254.51

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0694165	SWITCH/EXHAUST FAN	6/23/2010	6/23/2010	AP	WP	0775-4137-4257	9.09
V0087400	BORDER STATES ELECTRIC	P0694165	CORR	6/23/2010	6/23/2010	AP	WP	0775-4137-4257	-0.01
V0137240	CHRIS SUPPLY COMPANY	P0695589	RELAYS/PRKG LOT LIGHT	6/23/2010	6/23/2010	AP	WP	0775-4137-4257	13.00
V0137240	CHRIS SUPPLY COMPANY	P0695589	RELAYS/PRKG LOT LIGHT REPAIR	6/23/2010	6/23/2010	AP	WP	0775-4137-4257	59.75
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0775-4137-4150	2,020.00
V0158390	CONTRACTOR'S SUPPLY	P0694168	MATERIALS/AIR HANDLER LEAK	6/23/2010	6/23/2010	AP	WP	0775-4137-4253	46.25
V0182145	CRUM ELECTRIC	P0695591	LAMP SOCKETS/THEATRE	6/23/2010	6/23/2010	AP	WP	0775-4137-4257	64.66
V0191920	DAKOTA SUPPLY GROUP	P0695135	ZURN CAR	6/23/2010	6/23/2010	AP	WP	0775-4137-4255	110.19
V0459659	KNECHT HOME CENTER	P0695597	NUTS,BOLTS,SCREWS/HVAC	6/23/2010	6/23/2010	AP	WP	0775-4137-4264	1.60
V0459659	KNECHT HOME CENTER	P0695597	BRACKETS/HVAC	6/23/2010	6/23/2010	AP	WP	0775-4137-4264	56.00
V0495380	LIGHTING MAINTENANCE	P0695598	LIGHT BULBS	6/23/2010	6/23/2010	AP	WP	0775-4137-4264	824.25
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0775-4137-4155	14.68

Cost Center: 4137 **Total:** 3,219.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-PRESTON	6/30/2010	6/30/2010	AP	WP	0101-6021-4225	42.31
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-SITTS A	6/30/2010	6/30/2010	AP	WP	0101-6021-4225	37.00
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-6021-4261	6.21
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-6021-4261	0.54
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-6021-4150	2,523.60
V0246282	FAMILY THRIFT CENTER	P0696480	CREAMER	6/30/2010	6/30/2010	AP	WP	0101-6021-4263	2.99
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-6021-4131	5.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-SITTS A	6/30/2010	6/30/2010	AP	WP	0101-6021-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-PRESTON J	6/30/2010	6/30/2010	AP	WP	0101-6021-4270	125.00
V0386462	IMPRESSIONS RUBBER	P0695924	STAMP	6/24/2010	6/24/2010	AP	WP	0101-6021-4261	42.10
V0421590	JOHNSON MACHINE INC.	P0696482	FREON	6/30/2010	6/30/2010	AP	WP	0101-6021-4251	40.02
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-6021-4155	4.22
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0101-6021-4270	32.69
V0711110	RAPID CITY JOURNAL	P0696805	P100610 COMPCC	7/6/2010	7/6/2010	AP	WP	0101-6021-4230	29.48
V0711110	RAPID CITY JOURNAL	P0696805	P10PD031 APPEAL	7/6/2010	7/6/2010	AP	WP	0101-6021-4230	72.60
V0711110	RAPID CITY JOURNAL	P0696805	P10PD019 APPEAL	7/6/2010	7/6/2010	AP	WP	0101-6021-4230	28.16
V0711110	RAPID CITY JOURNAL	P0696729	HEARING, ASSESS ROLL	7/2/2010	7/2/2010	AP	WP	0101-6021-4230	22.00
V0711110	RAPID CITY JOURNAL	P0696729	JUNE 21 LIQUOR LICENSES	7/2/2010	7/2/2010	AP	WP	0101-6021-4230	54.56
V0711110	RAPID CITY JOURNAL	P0696729	OMAHA STREET STORM QUALITY	7/2/2010	7/2/2010	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0696729	JUNE 21 ORD AMEND	7/2/2010	7/2/2010	AP	WP	0101-6021-4230	231.44
V0711110	RAPID CITY JOURNAL	P0696729	JUNE 30 UGLY'S LIQUOR	7/2/2010	7/2/2010	AP	WP	0101-6021-4230	29.04
V0711110	RAPID CITY JOURNAL	P0696729	ORDINANCE 5591	7/2/2010	7/2/2010	AP	WP	0101-6021-4230	351.12
V0711110	RAPID CITY JOURNAL	P0696729	NOTICE SECONDARY ELECTION	7/2/2010	7/2/2010	AP	WP	0101-6021-4230	106.48
V0711110	RAPID CITY JOURNAL	P0696729	SECONDARY SAMPLE BALLOT	7/2/2010	7/2/2010	AP	WP	0101-6021-4230	365.40
V0711110	RAPID CITY JOURNAL	P0696729	LUMINARIES/SODIUM CHLORIDE	7/2/2010	7/2/2010	AP	WP	0101-6021-4230	41.36
V0711110	RAPID CITY JOURNAL	P0696729	PARKVIEW PLAYGROUND	7/2/2010	7/2/2010	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0696729	MAY 17 COUNCIL	7/2/2010	7/2/2010	AP	WP	0101-6021-4230	2,209.24
V0711110	RAPID CITY JOURNAL	P0696729	VARIOUS STREET	7/2/2010	7/2/2010	AP	WP	0101-6021-4230	53.68
V0711110	RAPID CITY JOURNAL	P0696729	SPECIAL ELECTION VOTER	7/2/2010	7/2/2010	AP	WP	0101-6021-4230	44.00
V0757235	SAM'S CLUB	P0696202	DIRECT PRIMARY RENEWAL	6/28/2010	6/28/2010	AP	WP	0101-6021-4292	37.10
V0797165	SOUTH DAKOTA CPA	P0696481	GOVT MEMBERSHIP-SUMPTION P	6/30/2010	6/30/2010	AP	WP	0101-6021-4292	60.00
V0890180	VERIZON WIRELESS	P0695864	390-4156 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-6021-4281	33.10
V0934830	WESTERN STATIONERS	P0696745	53A TONER CARTRIDGE	7/2/2010	7/2/2010	AP	WP	0101-6021-4261	77.11

V0934830	WESTERN STATIONERS	P0696745	COPY PAPER	7/2/2010	7/2/2010	AP	WP	0101-6021-4261	166.00
V0934830	WESTERN STATIONERS	P0696745	CHAIR MAT	7/2/2010	7/2/2010	AP	WP	0101-6021-4261	105.50
V0951482	WRIGHT EXPRESS	P0697696	15.680 G UNL+	7/7/2010	7/7/2010	AP	WP	0101-6021-4262	37.88
					Cost Center:	6021		**Total:**	7,163.85

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-6022-4261	212.83
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0101-6022-4261	282.41
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-6022-4150	4,418.40
V0188480	DAKOTA BUSINESS	P0695926	FEED BELTS-LETTER OPENER	6/24/2010	6/24/2010	AP	WP	0101-6022-4253	40.00
V0188480	DAKOTA BUSINESS	P0696200	RPR LETTER OPENER	6/28/2010	6/28/2010	AP	WP	0101-6022-4253	100.00
V0237350	EVERGREEN OFFICE	P0696582	2 BOXES BINDER COVERS	7/2/2010	7/2/2010	AP	WP	0101-6022-4261	149.50
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-6022-4131	20.00
V0386462	IMPRESSIONS RUBBER	P0696963	CHECK SIGNATURE STAMP	7/6/2010	7/6/2010	AP	WP	0101-6022-4261	32.95
V0404625	JJ'S ENGRAVING & SALES	P0697010	NAME TAGS-KATHY H, JOY, JUDY,	7/6/2010	7/6/2010	AP	WP	0101-6022-4261	26.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-6022-4155	36.07
V0838027	SUNGARD BI-TECH INC	P0696812	SIGNATURE CHANGE ON CHECKS	7/6/2010	7/6/2010	AP	WP	0101-6022-4225	185.00
V0933099	WESTERN MAILERS	P0696804	POSTAGE REJECTS	7/6/2010	7/6/2010	AP	WP	0101-6022-4261	17.94
V0934830	WESTERN STATIONERS	P0696745	COPY PAPER	7/2/2010	7/2/2010	AP	WP	0101-6022-4261	166.00
V0951482	WRIGHT EXPRESS	P0697696	14.790 G UNL	7/7/2010	7/7/2010	AP	WP	0101-6022-4262	38.69
					Cost Center:	6022		**Total:**	5,725.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0237350	EVERGREEN OFFICE	P0696956	ELECTRIC STAPLER	7/6/2010	7/6/2010	AP	WP	0101-6023-4261	153.86
V0934830	WESTERN STATIONERS	P0696745	61X TONER CARTRIDGE	7/2/2010	7/2/2010	AP	WP	0101-6023-4261	122.78
					Cost Center:	6023		**Total:**	276.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-JAMES L	6/30/2010	6/30/2010	AP	WP	0101-6024-4225	42.31
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0101-6024-4225	42.30
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-6024-4150	6,319.99
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-6024-4131	20.18
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-JAMES L	6/30/2010	6/30/2010	AP	WP	0101-6024-4270	125.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-JOHNSTON G	6/30/2010	6/30/2010	AP	WP	0101-6024-4270	125.00
V0307229	GRANICUS INC	P0696132	MANAGED SERVICE/JULY 2010	6/28/2010	6/28/2010	AP	WP	0101-6024-4295	1,419.07
V0460150	KNOLOGY	P0695898	1495744 394-4138 JUNE 10 PHONE	6/24/2010	6/24/2010	AP	WP	0101-6024-4281	774.03
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-6024-4155	43.56
V0604900	NOON TIME THUNDER	P0696095	DUES,NEW MEMBER	6/25/2010	6/25/2010	AP	WP	0101-6024-4292	20.00
V0618600	OFFICEMAX	P0695749	D-LINK 8-PORT GIGABIT SWITCH	7/6/2010	7/6/2010	AP	WP	0101-6024-4295	69.99
V0618600	OFFICEMAX	P0696849	Adobe Photoshop Elements v8.0	7/6/2010	7/6/2010	AP	WP	0101-6024-4295	49.99
V0699360	RADIO SHACK	P0696598	4 Pack AA Alkaline Energy Cell	7/6/2010	7/6/2010	AP	WP	0101-6024-4295	4.49
V0699360	RADIO SHACK	P0696598	4P 1 to 2 Adapter White (1/2)	7/6/2010	7/6/2010	AP	WP	0101-6024-4295	3.50
V0699360	RADIO SHACK	P0696598	Caller ID	7/6/2010	7/6/2010	AP	WP	0101-6024-4295	19.99
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0101-6024-4270	32.70
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7 HABITS-JAMES	6/30/2010	6/30/2010	AP	WP	0101-6024-4270	32.69
V0757235	SAM'S CLUB	P0696202	TROASTLE M-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-6024-4292	15.90
V0757235	SAM'S CLUB	P0693596	100 Pack CDRs	7/7/2010	7/7/2010	AP	WP	0101-6024-4261	14.78
V0890180	VERIZON WIRELESS	P0695862	CELL PHONE FOR R.TIENSVOLD.	6/28/2010	6/28/2010	AP	WP	0101-6024-4269	92.48
V0890180	VERIZON WIRELESS	P0695864	390-3610 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-6024-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	415-1692 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-6024-4281	54.54
V0890180	VERIZON WIRELESS	P0695864	415-7181 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-6024-4281	54.28
V0890180	VERIZON WIRELESS	P0695864	415-8295 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-6024-4281	54.54
V0890180	VERIZON WIRELESS	P0695864	430-6398 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-6024-4281	54.28
V0890180	VERIZON WIRELESS	P0695864	430-8031 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-6024-4281	54.28
V0890180	VERIZON WIRELESS	P0695864	484-0115 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-6024-4281	54.28
V0890180	VERIZON WIRELESS	P0695864	786-4737 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-6024-4281	45.03
V0890180	VERIZON WIRELESS	P0695864	863-0076 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-6024-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	863-0077 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0101-6024-4281	64.20
V0951482	WRIGHT EXPRESS	P0697696	17.140 G SUPR UNL	7/7/2010	7/7/2010	AP	WP	0101-6024-4262	45.87

Cost Center: 6024 **Total:** 9,812.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0101-6026-4150	1,414.00
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0101-6026-4131	5.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0101-6026-4155	11.47
					Cost Center:	6026		**Total:**	1,430.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0696094	MAY10 CUSTODIAL SALARIES	6/25/2010	6/25/2010	AP	WP	0101-6061-4225	7,213.15
					Cost Center:	6061		**Total:**	7,213.15

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0697549	3499378386 117057 31400	7/7/2010	7/7/2010	AP	WP	0101-6062-4283	3,925.77
V0137240	CHRIS SUPPLY COMPANY	P0696490	BATTERIES	6/30/2010	6/30/2010	AP	WP	0101-6062-4269	15.90
V0186385	DAHL FINE ARTS CENTER	P0697313	JULY 2010 SUBSIDY	7/7/2010	7/7/2010	AP	WP	0101-6062-4560	8,041.67
V0459659	KNECHT HOME CENTER	P0696489	BOLTS,BIT	6/30/2010	6/30/2010	AP	WP	0101-6062-4269	26.86
V0460150	KNOLOGY	P0697009	1495827 721-6973 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0101-6062-4281	79.02
V0516052	MCCLURE, AMY	P0696492	FOCUS LIGHTS-CENTRAL	6/30/2010	6/30/2010	AP	WP	0101-6062-4225	55.50
V0634966	OTIS ELEVATOR COMPANY	P0696494	ELEVATOR RPR	6/30/2010	6/30/2010	AP	WP	0101-6062-4253	187.50
V0703445	RAPID CITY ARTS COUNCIL	P0696554	SALARY,TAXES-BENDER R 6/15	6/30/2010	6/30/2010	AP	WP	0101-6062-4225	297.30
V0703445	RAPID CITY ARTS COUNCIL	P0696554	SALARY,TAXES-BENDER R 6/30	6/30/2010	6/30/2010	AP	WP	0101-6062-4225	501.22
V0757235	SAM'S CLUB	P0696202	EVENSON B-MBRSHP	6/28/2010	6/28/2010	AP	WP	0101-6062-4292	15.90
V0775500	SERVALL UNIFORM/LINEN	P0696488	CLEANING SUPPLIES 6/29	6/30/2010	6/30/2010	AP	WP	0101-6062-4264	29.13
V0775500	SERVALL UNIFORM/LINEN	P0696488	CLEANING SUPPLIES 6/15	6/30/2010	6/30/2010	AP	WP	0101-6062-4264	104.92
V0775500	SERVALL UNIFORM/LINEN	P0696488	CLEANING SUPPLIES 6/22	6/30/2010	6/30/2010	AP	WP	0101-6062-4264	12.56
V0906159	WARNE CHEMICAL &	P0696493	PEST CONTROL	6/30/2010	6/30/2010	AP	WP	0101-6062-4225	275.00
V0936710	WHISLER BEARING	P0696491	FAN BELTS	6/30/2010	6/30/2010	AP	WP	0101-6062-4253	18.84

Cost Center: 6062 **Total:** 13,587.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459659	KNECHT HOME CENTER	P0696487	LAWN,GARDEN,YARD SUPPLIES	6/30/2010	6/30/2010	AP	WP	0101-6064-4264	78.02
V0459850	KNIGHT SECURITY	P0696486	BUILDING SECURITY-FIRE 4/1/10-	6/30/2010	6/30/2010	AP	WP	0101-6064-4225	99.00
V0459850	KNIGHT SECURITY	P0696485	BUILDING SECURITY 4/1/10-6/30/	6/30/2010	6/30/2010	AP	WP	0101-6064-4225	129.00
V0574000	MUSEUM ALLIANCE OF RC	P0696483	SPRINKLER RPR PARTS	6/30/2010	6/30/2010	AP	WP	0101-6064-4252	249.69
V0574000	MUSEUM ALLIANCE OF RC	P0697314	JULY 2010 SUBSIDY	7/7/2010	7/7/2010	AP	WP	0101-6064-4606	15,136.25
V0775500	SERVALL UNIFORM/LINEN	P0696484	JANITORIAL SUPPLIES	6/30/2010	6/30/2010	AP	WP	0101-6064-4264	67.28
V0818740	SOUTH DAKOTA SCHOOL	P0696435	MAY PHONE	6/29/2010	6/29/2010	AP	WP	0101-6064-4281	65.99
					Cost Center: 6064			**Total:**	15,825.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0696652	YOKE ENDS 6), TRIMLINE, BRAKE	7/2/2010	7/2/2010	AP	WP	0602-7011-4269	123.88
V0016290	ALSCO	P0696653	MATS, MOPS 062210	7/2/2010	7/2/2010	AP	WP	0602-7011-4264	37.84
V0078490	BLACK HILLS POWER &	P0697858	4996961426 91788 473	7/7/2010	7/7/2010	AP	WP	0602-7011-4283	70.07
V0078490	BLACK HILLS POWER &	P0697858	4996961426 110596 277	7/7/2010	7/7/2010	AP	WP	0602-7011-4283	46.42
V0078490	BLACK HILLS POWER &	P0697858	4996961426 150668 107	7/7/2010	7/7/2010	AP	WP	0602-7011-4283	25.92
V0078490	BLACK HILLS POWER &	P0697858	4996961426 130077 8460	7/7/2010	7/7/2010	AP	WP	0602-7011-4283	1,335.73
V0078490	BLACK HILLS POWER &	P0697858	4996961426 42193 21	7/7/2010	7/7/2010	AP	WP	0602-7011-4283	15.53
V0078490	BLACK HILLS POWER &	P0697858	4996961426 111243 10680	7/7/2010	7/7/2010	AP	WP	0602-7011-4283	1,508.24
V0078490	BLACK HILLS POWER &	P0697858	4996961426 111250 2880	7/7/2010	7/7/2010	AP	WP	0602-7011-4283	282.74
V0078490	BLACK HILLS POWER &	P0697549	3499378386 95817 25118	7/7/2010	7/7/2010	AP	WP	0602-7011-4283	2,200.44
V0078490	BLACK HILLS POWER &	P0697549	3499378386 70437 0	7/7/2010	7/7/2010	AP	WP	0602-7011-4283	13.00
V0078490	BLACK HILLS POWER &	P0697549	3499378386 96696 287	7/7/2010	7/7/2010	AP	WP	0602-7011-4283	47.63
V0078490	BLACK HILLS POWER &	P0697549	3499378386 116795 3200	7/7/2010	7/7/2010	AP	WP	0602-7011-4283	321.61
V0078490	BLACK HILLS POWER &	P0697549	3499378386 76430 75	7/7/2010	7/7/2010	AP	WP	0602-7011-4283	22.05
V0078490	BLACK HILLS POWER &	P0697549	3499378386 107343 151	7/7/2010	7/7/2010	AP	WP	0602-7011-4283	31.22
V0087400	BORDER STATES ELECTRIC	P0696655	HEAT SHRINK, SPLICE WELL 4	7/2/2010	7/2/2010	AP	WP	0602-7011-4253	49.67
V0137240	CHRIS SUPPLY COMPANY	P0696657	LAMPS 9)	7/2/2010	7/2/2010	AP	WP	0602-7011-4264	10.53
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0602-7011-4150	7,023.30
V0141335	CITY-WATER DEPARTMENT	P0696434	05997320 0	7/6/2010	7/6/2010	AP	WP	0602-7011-4284	180.17
V0182145	CRUM ELECTRIC	P0696661	METER, BREAKER	7/2/2010	7/2/2010	AP	WP	0602-7011-4257	46.00
V0191760	DAKOTA STEEL & SUPPLY	P0695494	PACT STEEL FOR GRABBERS	7/1/2010	7/1/2010	AP	WP	0602-7011-4259	18.30
V0202246	DESCHAMP, BRAD/RHONDA	P0695664	WATER CONSV REBATE WASHER	7/2/2010	7/2/2010	AP	WP	0602-7011-4530	125.00
V0209560	DOOR SECURITY	P0696662	DOOR CONTACT 4)	7/2/2010	7/2/2010	AP	WP	0602-7011-4269	60.12
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0602-7011-4131	21.65
V0268368	FREEBURG, SIBYL	P0695665	WATER CONSV REBATE - WASHER	7/2/2010	7/2/2010	AP	WP	0602-7011-4530	125.00
V0317348	GRUBA, GREG	P0695666	WATER CONSV REBATE WASHER	7/2/2010	7/2/2010	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0695373	CHLORINE 150 LB CYL 061610	7/6/2010	7/6/2010	AP	WP	0602-7011-4264	575.10
V0349315	HAWKINS CHEMICAL	P0695373	HYDROFLUOSILICIC ACID 4,208.64	7/6/2010	7/6/2010	AP	WP	0602-7011-4264	1,893.89
V0349315	HAWKINS CHEMICAL	P0695379	PULSAFEEDER PUMP	7/6/2010	7/6/2010	AP	WP	0602-7011-4269	490.00
V0371596	HOFER, TERRY	P0695667	WATER CONSV REBATE - WASHER	7/2/2010	7/2/2010	AP	WP	0602-7011-4530	125.00
V0400450	INTERSTATE BATTERIES	P0696681	BATTERY HUSTLER MOWER	7/2/2010	7/2/2010	AP	WP	0602-7011-4253	29.95
V0421590	JOHNSON MACHINE INC.	P0696699	OIL AIR FILTERS, OIL W328	7/2/2010	7/2/2010	AP	WP	0602-7011-4251	32.45
V0421590	JOHNSON MACHINE INC.	P0696703	OIL AIR FILTERS, OIL W330	7/2/2010	7/2/2010	AP	WP	0602-7011-4251	29.72

V0421590	JOHNSON MACHINE INC.	P0696703	AIR FILTER W330	7/2/2010	7/2/2010	AP	WP	0602-7011-4251	8.63
V0421590	JOHNSON MACHINE INC.	P0696704	AIR OIL FUEL FILTERS, OIL W344	7/2/2010	7/2/2010	AP	WP	0602-7011-4251	27.80
V0421590	JOHNSON MACHINE INC.	P0696704	TRANS FILTER KIT, DEX W344	7/2/2010	7/2/2010	AP	WP	0602-7011-4251	42.22
V0466300	LINWELD	P0696706	PACT DRFD NITROGEN	7/2/2010	7/2/2010	AP	WP	0602-7011-4244	23.33
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0602-7011-4155	47.38
V0612410	NORTHWEST PIPE FITTINGS	P0695009	BOLTS MEADOWBROOK	7/6/2010	7/6/2010	AP	WP	0602-7011-4255	149.10
V0612410	NORTHWEST PIPE FITTINGS	P0695009	CORR FREIGHT	7/6/2010	7/6/2010	AP	WP	0602-7011-4255	10.01
V0612410	NORTHWEST PIPE FITTINGS	P0691073	DRFD FLANGE, BUSHING	7/2/2010	7/2/2010	AP	WP	0602-7011-4269	64.39
V0634566	O'REILLY AUTO PARTS	P0696708	BRAKE PAD, DISC PAD, FUEL FILT	7/2/2010	7/2/2010	AP	WP	0602-7011-4251	87.75
V0643650	PACIFIC STEEL &	P0696709	STEEL WELL 4	7/2/2010	7/2/2010	AP	WP	0602-7011-4259	35.72
V0698327	QWEST	P0697028	6/25 SVC CHRGS	7/6/2010	7/6/2010	AP	WP	0602-7011-4281	96.67
V0698327	QWEST	P0695897	6/13 SVC CHRGS	6/24/2010	6/24/2010	AP	WP	0602-7011-4281	48.29
V0787250	SIMPSON'S CREATIVE	P0696757	WQR 2009 - INSERT LETTERS	7/6/2010	7/6/2010	AP	WP	0602-7011-4261	88.50
V0787250	SIMPSON'S CREATIVE	P0696757	WATER QUALITY REPORT 2009	7/6/2010	7/6/2010	AP	WP	0602-7011-4261	2,275.00
V0802728	SOUTH DAKOTA DEPT ENV	P0696954	WATER RIGHT NO 2458-2	7/6/2010	7/6/2010	AP	WP	0602-7011-4284	50.00
V0818740	SOUTH DAKOTA SCHOOL	P0696435	MAY PHONE	6/29/2010	6/29/2010	AP	WP	0602-7011-4281	20.33
V0854520	TIRE ALIGNMENT MUFFLER	P0696710	TIRES 2) HUSTLER MOWER	7/2/2010	7/2/2010	AP	WP	0602-7011-4267	30.60
V0890180	VERIZON WIRELESS	P0695864	431-8635 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0602-7011-4281	45.11
V0890180	VERIZON WIRELESS	P0695864	484-9104 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0602-7011-4281	36.54
V0890180	VERIZON WIRELESS	P0695864	786-4902 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0602-7011-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	787-0222 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0602-7011-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	863-1384 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0602-7011-4281	36.54
V0890180	VERIZON WIRELESS	P0695864	877-6106 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0602-7011-4281	38.15
V0890180	VERIZON WIRELESS	P0695864	209-5012 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0602-7011-4281	10.63
V0890180	VERIZON WIRELESS	P0695864	390-2069 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0602-7011-4281	12.03
V0936710	WHISLER BEARING	P0696712	OIL SEAL MOWER	7/2/2010	7/2/2010	AP	WP	0602-7011-4253	12.38
V0951482	WRIGHT EXPRESS	P0697696	453.855 G UNL+	7/7/2010	7/7/2010	AP	WP	0602-7011-4262	1,101.32
V0951482	WRIGHT EXPRESS	P0697696	229.320 G UNL	7/7/2010	7/7/2010	AP	WP	0602-7011-4262	571.86
V0951482	WRIGHT EXPRESS	P0697696	92.606 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0602-7011-4262	217.70
					Cost Center:	7011		**Total:**	22,307.30

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
V0002820	A&B WELDING SUPPLY CO	P0694517	WQ60 CYL, CUTTING TIP	7/2/2010	7/2/2010	AP	WP	0602-7012-4269	43.31
V0005640	ACE HARDWARE	P0696650	MAP BOARD, TACKS, RAGS	7/2/2010	7/2/2010	AP	WP	0602-7012-4269	21.00
V0005641	ACE HARDWARE-EAST	P0695377	CHUCKMASTER	7/2/2010	7/2/2010	AP	WP	0602-7012-4269	9.97
V0005641	ACE HARDWARE-EAST	P0695490	COUPLINGS, SPRINKLER MDU	7/2/2010	7/2/2010	AP	WP	0602-7012-4255	18.96
V0016290	ALSCO	P0696653	MATS, AIR DISP 062210	7/2/2010	7/2/2010	AP	WP	0602-7012-4264	32.25
V0078490	BLACK HILLS POWER &	P0697549	3499378386 85317 6168	7/7/2010	7/7/2010	AP	WP	0602-7012-4283	739.81
V0078490	BLACK HILLS POWER &	P0697549	3499378386 106254 80	7/7/2010	7/7/2010	AP	WP	0602-7012-4283	16.15
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0602-7012-4150	4,795.50
V0145964	CLARK, RAYMOND C	P0695376	REIMBURSEMENT WATER BREAK	6/29/2010	6/29/2010	AP	WP	0602-7012-4530	2,993.00
V0179540	CRESCENT ELECTRIC	P0695493	WRENCH	6/25/2010	6/25/2010	AP	WP	0602-7012-4265	33.42
V0248950	FASTENAL COMPANY, THE	P0695006	BOLTS 90)	6/25/2010	6/25/2010	AP	WP	0602-7012-4255	97.63
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0602-7012-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0696675	MARK PAINT BLUE 36)	7/2/2010	7/2/2010	AP	WP	0602-7012-4269	111.68
V0412660	JENNER EQUIPMENT CO	P0696692	FILTERS, OIL W335	7/2/2010	7/2/2010	AP	WP	0602-7012-4251	77.01
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0602-7012-4155	30.80
V0618600	OFFICEMAX	P0695895	COPIER TONER	7/6/2010	7/6/2010	AP	WP	0602-7012-4261	16.87
V0757235	SAM'S CLUB	P0696202	BENEDICKT S-MBRSHP	6/28/2010	6/28/2010	AP	WP	0602-7012-4292	15.90
V0757235	SAM'S CLUB	P0696202	PETRIK C-MBRSHP	6/28/2010	6/28/2010	AP	WP	0602-7012-4292	7.95
V0885605	VALLEY GREEN SOD FARM	P0696711	SOD 250 SQ FT)	7/2/2010	7/2/2010	AP	WP	0602-7012-4255	65.00
V0885605	VALLEY GREEN SOD FARM	P0696711	ADJUSTMENT	7/2/2010	7/2/2010	AP	WP	0602-7012-4255	-65.00
V0885605	VALLEY GREEN SOD FARM	P0696711	SOD 250 SQ FT	7/2/2010	7/2/2010	AP	WP	0602-7012-4255	80.00
V0885605	VALLEY GREEN SOD FARM	P0696711	PELLET DEPOSIT CREDIT	7/2/2010	7/2/2010	AP	WP	0602-7012-4255	-15.00
V0890180	VERIZON WIRELESS	P0695864	390-7221 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0602-7012-4281	32.06
V0890180	VERIZON WIRELESS	P0695864	390-7222 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0602-7012-4281	31.90
V0951482	WRIGHT EXPRESS	P0697696	27.190 G SUPER UNL	7/7/2010	7/7/2010	AP	WP	0602-7012-4262	71.67
V0951482	WRIGHT EXPRESS	P0697696	324.080 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0602-7012-4262	765.64
V0951482	WRIGHT EXPRESS	P0697696	201.230 G UNL PLUS	7/7/2010	7/7/2010	AP	WP	0602-7012-4262	510.25
V0951482	WRIGHT EXPRESS	P0697696	28.210 G UNLALC10	7/7/2010	7/7/2010	AP	WP	0602-7012-4262	69.84
V0951482	WRIGHT EXPRESS	P0697696	312.730 G UNL	7/7/2010	7/7/2010	AP	WP	0602-7012-4262	778.85
V0962090	ZIEGLER BUILDING	P0696717	PARTICAL BOARD	7/2/2010	7/2/2010	AP	WP	0602-7012-4261	12.98
							Cost Center:	7012 **Total:**	11,404.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0602-7013-4150	1,640.00
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0602-7013-4155	7.34
V0890180	VERIZON WIRELESS	P0695864	209-2137 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0602-7013-4281	31.89
					Cost Center:	7013		**Total:**	1,689.23

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	P0696651	FITTINGS, BITS	7/2/2010	7/2/2010	AP	WP	0602-7014-4269	14.32
V0005641	ACE HARDWARE-EAST	P0696649	BATTERY, BULB	7/2/2010	7/2/2010	AP	WP	0602-7014-4269	10.36
V0005641	ACE HARDWARE-EAST	P0694518	BATTERY	7/2/2010	7/2/2010	AP	WP	0602-7014-4269	4.49
V0046765	B & B AUTO SALVAGE	P0696654	BRAKE PART W345	7/2/2010	7/2/2010	AP	WP	0602-7014-4251	85.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0602-7014-4225	42.31
V0139602	CITY OF RAPID	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0602-7014-4261	142.84
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0602-7014-4261	271.82
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0602-7014-4150	8,544.00
V0158390	CONTRACTOR'S SUPPLY	P0696658	GLOVES 3 PR)	7/7/2010	7/7/2010	AP	WP	0602-7014-4263	25.00
V0178720	CREDIT COLLECTION	P0696659	COLLECTION FEES JUN10	7/2/2010	7/2/2010	AP	WP	0602-7014-4225	379.74
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0602-7014-4131	15.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-NAMANNY C	6/30/2010	6/30/2010	AP	WP	0602-7014-4270	125.00
V0321990	HD SUPPLY WATERWORKS	P0692396	MXU 1,500)	7/2/2010	7/2/2010	AP	WP	0602-7014-4269	165,000.00
V0400450	INTERSTATE BATTERIES	P0696689	BATTERY REBUILD	7/2/2010	7/2/2010	AP	WP	0602-7014-4269	45.00
V0421590	JOHNSON MACHINE INC.	P0696705	FILTER, OIL FILTER, OIL W345	7/2/2010	7/2/2010	AP	WP	0602-7014-4251	26.57
V0421590	JOHNSON MACHINE INC.	P0696705	WIPER BLADE 2) W345	7/2/2010	7/2/2010	AP	WP	0602-7014-4251	16.28
V0421590	JOHNSON MACHINE INC.	P0696695	OIL AIR FILTERS, OIL W307	7/2/2010	7/2/2010	AP	WP	0602-7014-4251	35.48
V0421590	JOHNSON MACHINE INC.	P0696697	OIL AIR FILTERS, OIL W310	7/2/2010	7/2/2010	AP	WP	0602-7014-4251	29.83
V0460150	KNOLOGY	P0697009	1495783 394-4125 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0602-7014-4281	43.21
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0602-7014-4155	49.09
V0699301	RADISSON HOTEL RAPID	P0696456	REFRESHMENTS-7	6/30/2010	6/30/2010	AP	WP	0602-7014-4270	32.69
V0880250	UNITED PARCEL SERVICE	P0695927	1410780722,CHARGES	6/24/2010	6/24/2010	AP	WP	0602-7014-4261	9.45
V0890180	VERIZON WIRELESS	P0695864	390-1776 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0602-7014-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	209-1535 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0602-7014-4281	37.33
V0933099	WESTERN MAILERS	P0696758	BILLING POSTAGE 4,693 061510	7/6/2010	7/6/2010	AP	WP	0602-7014-4261	1,864.99
V0951482	WRIGHT EXPRESS	P0697696	CAR WASH	7/7/2010	7/7/2010	AP	WP	0602-7014-4251	18.00
V0951482	WRIGHT EXPRESS	P0697696	456.110 G UNL+	7/7/2010	7/7/2010	AP	WP	0602-7014-4262	1,098.25
V0951482	WRIGHT EXPRESS	P0697696	390.080 G UNL	7/7/2010	7/7/2010	AP	WP	0602-7014-4262	960.76

Cost Center: 7014 **Total:** 178,958.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0696233	WEED CONTROL FOR	7/2/2010	7/2/2010	AP	WP	0604-7071-4266	64.98
V0005641	ACE HARDWARE-EAST	P0696233	SUPPLIES - ELKVALE	7/2/2010	7/2/2010	AP	WP	0604-7071-4269	14.57
V0005641	ACE HARDWARE-EAST	P0696091	PRO SPRAYER - 2 GAL.	7/2/2010	7/2/2010	AP	WP	0604-7071-4269	29.99
V0005641	ACE HARDWARE-EAST	P0695519	VACTOR #852 - PARTS	7/2/2010	7/2/2010	AP	WP	0604-7071-4259	40.01
V0005641	ACE HARDWARE-EAST	P0695339	SUPPLIES FOR UNIT 852	7/2/2010	7/2/2010	AP	WP	0604-7071-4269	13.07
V0005641	ACE HARDWARE-EAST	P0694944	MOWER BLADE	7/2/2010	7/2/2010	AP	WP	0604-7071-4259	17.99
V0005641	ACE HARDWARE-EAST	P0695911	PAINT BRUSH	6/28/2010	6/28/2010	AP	WP	0604-7071-4269	2.37
V0005641	ACE HARDWARE-EAST	P0695911	BROWN PAINT	6/28/2010	6/28/2010	AP	WP	0604-7071-4269	9.49
V0005641	ACE HARDWARE-EAST	P0696162	WD 40 SMART STRAW	6/28/2010	6/28/2010	AP	WP	0604-7071-4259	4.99
V0005641	ACE HARDWARE-EAST	P0696162	NUTS/SCREWS/BOLTS	6/28/2010	6/28/2010	AP	WP	0604-7071-4259	6.00
V0005641	ACE HARDWARE-EAST	P0696162	NOTHING	6/28/2010	6/28/2010	AP	WP	0604-7071-4262	0.00
V0005641	ACE HARDWARE-EAST	P0695337	NUTS/SCREWS/BOLTS FOR RED	6/24/2010	6/24/2010	AP	WP	0604-7071-4255	15.67
T9805	ANDERSON, TASHA	P0696141	SEWER CLEANUP RECORD 46498	6/28/2010	6/28/2010	AP	WP	0604-7071-4211	1,554.67
T9805	ANDERSON, TASHA	P0696141	NOTHING	6/28/2010	6/28/2010	AP	WP	0604-7071-4211	0.00
V0078490	BLACK HILLS POWER &	P0697858	4996961426 81237 679	7/7/2010	7/7/2010	AP	WP	0604-7071-4283	124.66
V0078490	BLACK HILLS POWER &	P0697549	3499378386 106254 80	7/7/2010	7/7/2010	AP	WP	0604-7071-4283	16.15
V0078490	BLACK HILLS POWER &	P0697549	3499378386 85317 6168	7/7/2010	7/7/2010	AP	WP	0604-7071-4283	739.81
V0131400	CARQUEST AUTO PARTS	P0695338	INJECTOR CLEANER FOR UNIT 821	6/24/2010	6/24/2010	AP	WP	0604-7071-4251	8.82
V0131400	CARQUEST AUTO PARTS	P0695522	VEH #803 - BACK LIGHTS	6/24/2010	6/24/2010	AP	WP	0604-7071-4253	27.92
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0604-7071-4150	5,328.50
V0225660	EDDIES TRUCK SALES &	P0695523	VEH #803 - RADIATOR CAP	6/24/2010	6/24/2010	AP	WP	0604-7071-4253	2.75
V0225660	EDDIES TRUCK SALES &	P0695523	CREDIT- RTN RAD CAP	6/24/2010	6/24/2010	AP	WP	0604-7071-4253	-2.75
V0225660	EDDIES TRUCK SALES &	P0695523	CORR- COST OF RAD CAP	6/24/2010	6/24/2010	AP	WP	0604-7071-4253	2.75
V0232010	ELLIOT EQUIPMENT CO	P0692390	REPAIR CAMERA	6/24/2010	6/24/2010	AP	WP	0604-7071-4253	692.55
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0604-7071-4131	12.50
V0321990	HD SUPPLY WATERWORKS	P0694939	REPAIR COUPLING	6/28/2010	6/28/2010	AP	WP	0604-7071-4259	42.00
V0421590	JOHNSON MACHINE INC.	P0696443	HD/CATCH	7/7/2010	7/7/2010	AP	WP	0604-7071-4253	5.91
V0421590	JOHNSON MACHINE INC.	P0695521	VEH #851 - OIL FILTER AND AIR	6/24/2010	6/24/2010	AP	WP	0604-7071-4251	22.37
V0421590	JOHNSON MACHINE INC.	P0695752	SERVICE TRUCK #809	6/24/2010	6/24/2010	AP	WP	0604-7071-4251	100.65
V0421590	JOHNSON MACHINE INC.	P0695752	SERVICE TRUCK #809	6/24/2010	6/24/2010	AP	WP	0604-7071-4251	26.80
V0421590	JOHNSON MACHINE INC.	P0695752	SERVICE TRUCK #809	6/24/2010	6/24/2010	AP	WP	0604-7071-4251	41.31
V0421590	JOHNSON MACHINE INC.	P0695752	CORR- RTN FILTERS	6/24/2010	6/24/2010	AP	WP	0604-7071-4251	-63.86
V0421590	JOHNSON MACHINE INC.	P0695758	SERVICE TRUCK #811	6/24/2010	6/24/2010	AP	WP	0604-7071-4251	75.49

V0421590	JOHNSON MACHINE INC.	P0695758	SERVICE TRUCK #811	6/24/2010	6/24/2010	AP	WP	0604-7071-4251	10.75
V0421590	JOHNSON MACHINE INC.	P0695758	SERVICE TRUCK #811	6/24/2010	6/24/2010	AP	WP	0604-7071-4251	74.24
V0421590	JOHNSON MACHINE INC.	P0695758	CREDIT- RTN FILTERS	6/24/2010	6/24/2010	AP	WP	0604-7071-4251	-45.96
V0421590	JOHNSON MACHINE INC.	P0695758	CREDIT- RTN 15W40 1 GAL	6/24/2010	6/24/2010	AP	WP	0604-7071-4251	-14.14
V0421590	JOHNSON MACHINE INC.	P0695686	#809 - SERVICE - DEXIII MAXLI	6/24/2010	6/24/2010	AP	WP	0604-7071-4262	35.63
V0421590	JOHNSON MACHINE INC.	P0695686	#809 - SERVICE - DEXIII MAXLIF	6/24/2010	6/24/2010	AP	WP	0604-7071-4262	10.18
V0421590	JOHNSON MACHINE INC.	P0695687	#803 - SERVICE - DEXCOOL	6/24/2010	6/24/2010	AP	WP	0604-7071-4253	20.24
V0421590	JOHNSON MACHINE INC.	P0695687	#803 SERVICE - OIL, AIR, FUEL,	6/24/2010	6/24/2010	AP	WP	0604-7071-4262	38.06
V0421590	JOHNSON MACHINE INC.	P0695687	#803 - SERVICE - FUEL FILTER	6/24/2010	6/24/2010	AP	WP	0604-7071-4253	10.82
V0459659	KNECHT HOME CENTER	P0695910	FLAT WASHER,HEX NUT,	6/28/2010	6/28/2010	AP	WP	0604-7071-4253	7.55
V0520190	MCKIE FORD INC	P0695684	#809 - SCREEN ACCESSORY	6/24/2010	6/24/2010	AP	WP	0604-7071-4251	67.53
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0604-7071-4155	30.43
V0566820	MOTIVE PARTS & SUPPLY	P0692447	BRAKE CLEANER	6/25/2010	6/25/2010	AP	WP	0604-7071-4269	2.65
V0566820	MOTIVE PARTS & SUPPLY	P0692447	CARBORATOR CLEANER	6/25/2010	6/25/2010	AP	WP	0604-7071-4269	3.75
V0566820	MOTIVE PARTS & SUPPLY	P0692447	TOWELS	6/25/2010	6/25/2010	AP	WP	0604-7071-4269	2.48
V0566820	MOTIVE PARTS & SUPPLY	P0692447	FUNNEL	6/25/2010	6/25/2010	AP	WP	0604-7071-4269	7.38
V0566820	MOTIVE PARTS & SUPPLY	P0692447	WD 40 - UNIT 811	6/25/2010	6/25/2010	AP	WP	0604-7071-4269	6.72
V0634566	O'REILLY AUTO PARTS	P0695685	#809 - TRANSMISSION FLUID	6/24/2010	6/24/2010	AP	WP	0604-7071-4262	14.97
V0618600	OFFICEMAX	P0695895	COPIER TONER	7/6/2010	7/6/2010	AP	WP	0604-7071-4261	16.86
V0698191	QUALITY FLOW SYSTEMS	P0696294	PROFILE GASKET - ELKVALE LS	6/28/2010	6/28/2010	AP	WP	0604-7071-4253	58.00
V0698191	QUALITY FLOW SYSTEMS	P0696294	S&H	6/28/2010	6/28/2010	AP	WP	0604-7071-4253	6.18
V0698327	QWEST	P0696798	E38-5617 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0604-7071-4281	113.80
V0698327	QWEST	P0696798	E38-2235 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0696798	E38-0023 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0696798	E38-0025 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0696798	E38-0390 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0696798	E38-0116 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0696798	E38-0349 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0604-7071-4281	159.00
V0698810	RDO EQUIPMENT CO	P0695516	JET 803 SERVICE	6/24/2010	6/24/2010	AP	WP	0604-7071-4253	79.00
V0757235	SAM'S CLUB	P0696202	PETRIK C-MBRSHP	6/28/2010	6/28/2010	AP	WP	0604-7071-4292	7.95
V0818740	SOUTH DAKOTA SCHOOL	P0696435	MAY PHONE	6/29/2010	6/29/2010	AP	WP	0604-7071-4281	20.33
V0890180	VERIZON WIRELESS	P0695864	390-6217 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0604-7071-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-8533 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0604-7071-4281	33.98
V0890180	VERIZON WIRELESS	P0695864	390-0558 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0604-7071-4281	34.44
V0906159	WARNE CHEMICAL &	P0695517	LID FOR BIOXCIDE HAULER	6/24/2010	6/24/2010	AP	WP	0604-7071-4251	22.90

V0940476	WILLY'S SAW SHOP LLC	P0695340	INTAKE MANIFOLD FOR	6/24/2010	6/24/2010	AP	WP	0604-7071-4251	6.95
V0951482	WRIGHT EXPRESS	P0697696	537.380 G DSL	7/7/2010	7/7/2010	AP	WP	0604-7071-4262	1,503.87
V0951482	WRIGHT EXPRESS	P0697696	42.440 G PREM DSL	7/7/2010	7/7/2010	AP	WP	0604-7071-4262	116.97
V0951482	WRIGHT EXPRESS	P0697696	22.370 G SUPER UNL	7/7/2010	7/7/2010	AP	WP	0604-7071-4262	63.00
V0951482	WRIGHT EXPRESS	P0697696	125.580 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0604-7071-4262	297.87
V0951482	WRIGHT EXPRESS	P0697696	146.340 G UNL+	7/7/2010	7/7/2010	AP	WP	0604-7071-4262	370.62
V0951482	WRIGHT EXPRESS	P0697696	163.010 G UNL	7/7/2010	7/7/2010	AP	WP	0604-7071-4262	400.58
					Cost Center:	7071		**Total:**	13,464.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0694888	GRINDING DISC, STEEL	7/2/2010	7/2/2010	AP	WP	0604-7072-4269	28.10
V0002820	A&B WELDING SUPPLY CO	P0694888	CUTTING WHEELS, STEEL	7/2/2010	7/2/2010	AP	WP	0604-7072-4269	14.88
V0002820	A&B WELDING SUPPLY CO	P0694888	GRINDING DISC, ALUMINUM	7/2/2010	7/2/2010	AP	WP	0604-7072-4269	42.66
V0002820	A&B WELDING SUPPLY CO	P0694046	FILL ACETYLENE BOTTLES	7/2/2010	7/2/2010	AP	WP	0604-7072-4246	35.98
V0005641	ACE HARDWARE-EAST	P0695934	PIPE FITTINGS	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	42.94
V0005641	ACE HARDWARE-EAST	P0695934	ADJ	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	-42.94
V0005641	ACE HARDWARE-EAST	P0695934	PIPE FITTINGS	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	42.71
V0005641	ACE HARDWARE-EAST	P0695934	PIPE FITTINGS	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	0.23
V0016290	ALSCO	P0696788	SHOP TOWELS & MATS	7/7/2010	7/7/2010	AP	WP	0604-7072-4264	65.76
V0016290	ALSCO	P0696181	SHOP TOWELS & MATS	6/28/2010	6/28/2010	AP	WP	0604-7072-4264	67.76
V0016290	ALSCO	P0696181	CORR- PRICING	6/28/2010	6/28/2010	AP	WP	0604-7072-4264	-2.00
V0016290	ALSCO	P0695711	SHOP TOWELS AND MATS	6/24/2010	6/24/2010	AP	WP	0604-7072-4264	65.76
V0025265	AMERIGAS PROPANE LP	P0696121	PROPANE 370.1 GAL FOR TANK	7/6/2010	7/6/2010	AP	WP	0604-7072-4285	780.54
V0025265	AMERIGAS PROPANE LP	P0696121	FUEL RECOVERY FEE	7/6/2010	7/6/2010	AP	WP	0604-7072-4285	6.15
V0025265	AMERIGAS PROPANE LP	P0696121	HAZMAT SURCHARGE	7/6/2010	7/6/2010	AP	WP	0604-7072-4285	6.15
V0066506	BEST BUSINESS PROD. INC	P0695909	CANON/IR6000 CONTRACT BASE	6/24/2010	6/24/2010	AP	WP	0604-7072-4253	298.63
V0066506	BEST BUSINESS PROD. INC	P0695909	COPIES - OVERAGE CHARGE	6/24/2010	6/24/2010	AP	WP	0604-7072-4261	8.38
V0087400	BORDER STATES ELECTRIC	P0695904	FUSES	7/7/2010	7/7/2010	AP	WP	0604-7072-4257	294.36
V0131400	CARQUEST AUTO PARTS	P0695183	OIL FILTER	7/7/2010	7/7/2010	AP	WP	0604-7072-4269	6.70
V0131400	CARQUEST AUTO PARTS	P0695906	BATTERY CLEANER	6/24/2010	6/24/2010	AP	WP	0604-7072-4251	2.49
V0131400	CARQUEST AUTO PARTS	P0695906	DIELEC GREASE	6/24/2010	6/24/2010	AP	WP	0604-7072-4251	12.97
V0131400	CARQUEST AUTO PARTS	P0695168	10W30 SYN OIL	6/24/2010	6/24/2010	AP	WP	0604-7072-4262	51.50
V0131400	CARQUEST AUTO PARTS	P0695168	BATTERY PROTECTOR	6/24/2010	6/24/2010	AP	WP	0604-7072-4269	3.33
V0131400	CARQUEST AUTO PARTS	P0695168	BATTERY TERMINAL CLEANING	6/24/2010	6/24/2010	AP	WP	0604-7072-4269	5.20
V0131400	CARQUEST AUTO PARTS	P0695168	MARINE BATTERY TERMINAL	6/24/2010	6/24/2010	AP	WP	0604-7072-4269	2.69
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-BACK R	6/30/2010	6/30/2010	AP	WP	0604-7072-4225	37.00
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0604-7072-4261	5.02
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0604-7072-4150	7,843.30
V0141335	CITY-WATER DEPARTMENT	P0697019	06999126 LANDFILL	7/7/2010	7/7/2010	AP	WP	0604-7072-4225	163.20
V0141335	CITY-WATER DEPARTMENT	P0696434	05990475 PRORATED	7/6/2010	7/6/2010	AP	WP	0604-7072-4284	35.52
V0149580	COCA-COLA OF THE BLACK	P0695908	AQUAPURE WATER 8 BOTTLES	6/24/2010	6/24/2010	AP	WP	0604-7072-4284	47.00
V0209560	DOOR SECURITY	P0695526	EXCISE TAX	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	1.53
V0209560	DOOR SECURITY	P0695526	CIVIC CENTER BILL	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	-75.00

V0209560	DOOR SECURITY	P0695526	SERVICE CALL	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	75.00
V0209560	DOOR SECURITY	P0695526	TRAINING ON ACCESS SYSTEM	6/28/2010	6/28/2010	AP	WP	0604-7072-4270	75.00
V0225660	EDDIES TRUCK SALES &	P0695540	CHECK ENGINE LIGHT	6/24/2010	6/24/2010	AP	WP	0604-7072-4251	181.26
V0237350	EVERGREEN OFFICE	P0695933	"OUT OF SERVICE" STAMP	6/28/2010	6/28/2010	AP	WP	0604-7072-4261	10.50
V0237350	EVERGREEN OFFICE	P0695933	CLIC STIC PENS - BLUE	6/28/2010	6/28/2010	AP	WP	0604-7072-4261	12.98
V0237350	EVERGREEN OFFICE	P0695933	CLIC STIC PENS - BLACK	6/28/2010	6/28/2010	AP	WP	0604-7072-4261	12.98
V0237350	EVERGREEN OFFICE	P0695933	QUICK DOCK MECHANICAL	6/28/2010	6/28/2010	AP	WP	0604-7072-4261	7.18
V0237350	EVERGREEN OFFICE	P0695933	PAPER CLIPS NONSKID JUMBO	6/28/2010	6/28/2010	AP	WP	0604-7072-4261	12.99
V0237350	EVERGREEN OFFICE	P0695933	"FAXED" STAMP	6/28/2010	6/28/2010	AP	WP	0604-7072-4261	10.50
V0237350	EVERGREEN OFFICE	P0695933	MESSAGE PADS	6/28/2010	6/28/2010	AP	WP	0604-7072-4261	6.26
V0247880	FARMER BROTHERS CO	P0695693	COFFEE	6/24/2010	6/24/2010	AP	WP	0604-7072-4263	90.40
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0604-7072-4131	36.65
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-BACK R	6/30/2010	6/30/2010	AP	WP	0604-7072-4270	73.00
V0272575	FRONTIER WATER SERVICE	P0695753	LOAD OF WATER	6/24/2010	6/24/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0696118	LOAD OF WATER	6/28/2010	6/28/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0696771	LOAD OF WATER	7/7/2010	7/7/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0696408	LOAD OF WATER	6/30/2010	6/30/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0696425	LOADS OF WATER	6/30/2010	6/30/2010	AP	WP	0604-7072-4284	120.00
V0282080	G&H DISTRIBUTING INC.	P0695544	ROLLERS	7/7/2010	7/7/2010	AP	WP	0604-7072-4253	32.93
V0282080	G&H DISTRIBUTING INC.	P0695544	CORR- COST OF FREIGHT	7/7/2010	7/7/2010	AP	WP	0604-7072-4253	9.55
V0282080	G&H DISTRIBUTING INC.	P0695155	NITROLE GLOVES	6/24/2010	6/24/2010	AP	WP	0604-7072-4269	135.00
V0307140	GRAINGER, WW	P0694891	FILTERS 4YD83	6/24/2010	6/24/2010	AP	WP	0604-7072-4269	34.10
V0307140	GRAINGER, WW	P0696727	ELECTRIC PLUG LOCKOUT	7/7/2010	7/7/2010	AP	WP	0604-7072-4269	74.76
V0310225	GREAT WESTERN TIRE INC.	P0693559	REPAIR FLAT TIRE	6/24/2010	6/24/2010	AP	WP	0604-7072-4225	50.00
V0312550	GRIMM'S PUMP SERVICE	P0696071	HOSE CLAMPS #6,12,16,20,28,32,	7/7/2010	7/7/2010	AP	WP	0604-7072-4269	612.30
V0312550	GRIMM'S PUMP SERVICE	P0696071	CORR- COST OF HOSE CLAMPS	7/7/2010	7/7/2010	AP	WP	0604-7072-4269	-551.07
V0312550	GRIMM'S PUMP SERVICE	P0696161	FILTER ASSY & SCREENS	7/7/2010	7/7/2010	AP	WP	0604-7072-4253	181.47
V0312550	GRIMM'S PUMP SERVICE	P0696164	O-RING	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	6.80
V0346860	HARVEYS LOCK SHOP	P0693962	HOUDINI LUBRICANT	6/24/2010	6/24/2010	AP	WP	0604-7072-4269	47.95
V0346860	HARVEYS LOCK SHOP	P0693962	DUPLICATE KEY	6/24/2010	6/24/2010	AP	WP	0604-7072-4269	3.20
V0346860	HARVEYS LOCK SHOP	P0693962	DUPLICATE KEY	6/24/2010	6/24/2010	AP	WP	0604-7072-4269	3.50
V0349550	HEARTLAND PAPER CO,	P0696182	21000 MULTIFOLD PREF TOWLS	7/7/2010	7/7/2010	AP	WP	0604-7072-4264	125.53
V0349550	HEARTLAND PAPER CO,	P0696182	785/42000 KITCHEN ROLL TOWEL	7/7/2010	7/7/2010	AP	WP	0604-7072-4264	60.70
V0349550	HEARTLAND PAPER CO,	P0696182	CORR- COST OF FUEL	7/7/2010	7/7/2010	AP	WP	0604-7072-4264	5.00
V0412660	JENNER EQUIPMENT CO	P0696072	GASKETS AND O-RINGS	7/7/2010	7/7/2010	AP	WP	0604-7072-4251	4.52

V0412660	JENNER EQUIPMENT CO	P0696072	SPIDER U-JOINT	7/7/2010	7/7/2010	AP	WP	0604-7072-4253	19.45
V0412660	JENNER EQUIPMENT CO	P0696072	TINE HOLDER, TINES, GASKET	7/7/2010	7/7/2010	AP	WP	0604-7072-4253	319.26
V0412660	JENNER EQUIPMENT CO	P0696072	CORR- COST OF NHO U-JOINT	7/7/2010	7/7/2010	AP	WP	0604-7072-4253	-19.39
V0412660	JENNER EQUIPMENT CO	P0696159	MANUAL	7/1/2010	7/1/2010	AP	WP	0604-7072-4269	148.00
V0412660	JENNER EQUIPMENT CO	P0696159	SHIPPING	7/1/2010	7/1/2010	AP	WP	0604-7072-4269	10.56
V0412660	JENNER EQUIPMENT CO	P0696159	COST OF MANUAL	7/1/2010	7/1/2010	AP	WP	0604-7072-4269	0.38
V0421590	JOHNSON MACHINE INC.	P0695905	REPAIR SHAFT THREADS	6/24/2010	6/24/2010	AP	WP	0604-7072-4253	30.90
V0460150	KNOLOGY	P0697009	1495796 394-4174 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0604-7072-4281	52.98
V0487280	LEE MATHEWS EQUIPMENT	P0685513	CORR-COST OF FREIGHT	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	463.19
V0487280	LEE MATHEWS EQUIPMENT	P0685513	CASCADE PUMP BOWL ASSY	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	18,533.00
V0520500	M G OIL CO	P0695157	UNLEADED GAS	6/28/2010	6/28/2010	AP	WP	0604-7072-4262	994.60
V0520500	M G OIL CO	P0695157	DIESEL FUEL	6/28/2010	6/28/2010	AP	WP	0604-7072-4262	1,007.94
V0520500	M G OIL CO	P0696728	HYPERSYN 32 OIL	7/7/2010	7/7/2010	AP	WP	0604-7072-4262	299.38
V0520500	M G OIL CO	P0696728	15W40 OIL	7/7/2010	7/7/2010	AP	WP	0604-7072-4262	318.00
V0541285	MENARDS	P0696180	"D" BATTERIES	7/7/2010	7/7/2010	AP	WP	0604-7072-4269	21.00
V0541285	MENARDS	P0696180	2 CYCLE OIL	7/7/2010	7/7/2010	AP	WP	0604-7072-4262	22.56
V0541285	MENARDS	P0696180	TOILET FLUSH LEVER	7/7/2010	7/7/2010	AP	WP	0604-7072-4255	1.99
V0541285	MENARDS	P0693791	CORR- COST OF ELAN LEVER	6/25/2010	6/25/2010	AP	WP	0604-7072-4269	26.99
V0541285	MENARDS	P0693791	CORR-COST OF TAPE & HANDLE	6/25/2010	6/25/2010	AP	WP	0604-7072-4269	54.76
V0541285	MENARDS	P0693791	CREDIT- RTN DOOR HANDLE	6/25/2010	6/25/2010	AP	WP	0604-7072-4269	-52.99
V0541285	MENARDS	P0693791	MNTG TAPE	6/25/2010	6/25/2010	AP	WP	0604-7072-4269	1.77
V0541285	MENARDS	P0693791	DOOR HANDLE	6/25/2010	6/25/2010	AP	WP	0604-7072-4269	26.00
V0541285	MENARDS	P0693791	ADJ FOR 2 INVOICES	6/25/2010	6/25/2010	AP	WP	0604-7072-4269	-27.77
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0604-7072-4155	56.56
V0612410	NORTHWEST PIPE FITTINGS	P0696163	SPRINKLER HEADS	7/7/2010	7/7/2010	AP	WP	0604-7072-4255	77.00
V0612410	NORTHWEST PIPE FITTINGS	P0687694	2" PIPE FITTINGS	6/24/2010	6/24/2010	AP	WP	0604-7072-4253	105.98
V0612410	NORTHWEST PIPE FITTINGS	P0687707	1" BALL VALVE	6/24/2010	6/24/2010	AP	WP	0604-7072-4259	20.32
V0678468	POLYDYNE INC	P0696130	POLYMER 2300 # TOTE	6/30/2010	6/30/2010	AP	WP	0604-7072-4253	10,672.00
V0697145	PURAFIL INC	P0692174	CK12 MODULE - 2/SET	6/25/2010	6/25/2010	AP	WP	0604-7072-4269	2,044.00
V0697145	PURAFIL INC	P0692174	SHIPPING	6/25/2010	6/25/2010	AP	WP	0604-7072-4269	0.00
V0697145	PURAFIL INC	P0692174	CORR- COST OF MODULE	6/25/2010	6/25/2010	AP	WP	0604-7072-4269	-73.81
V0698327	QWEST	P0696798	E38-0073 DATA LINE CHRGS	7/6/2010	7/6/2010	AP	WP	0604-7072-4281	190.80
V0757235	SAM'S CLUB	P0696202	MITCHELL D-MBRSHP	6/28/2010	6/28/2010	AP	WP	0604-7072-4292	15.90
V0757235	SAM'S CLUB	P0696202	JONES C-MBRSHP	6/28/2010	6/28/2010	AP	WP	0604-7072-4292	15.90
V0757235	SAM'S CLUB	P0696202	BOREN J-MBRSHP	6/28/2010	6/28/2010	AP	WP	0604-7072-4292	15.90

V0757235	SAM'S CLUB	P0695169	BIC PENCIL PACK	7/7/2010	7/7/2010	AP	WP	0604-7072-4261	5.88
V0757235	SAM'S CLUB	P0695169	MEMO BOOK 3" PACK	7/7/2010	7/7/2010	AP	WP	0604-7072-4261	4.76
V0818740	SOUTH DAKOTA SCHOOL	P0696435	MAY PHONE	6/29/2010	6/29/2010	AP	WP	0604-7072-4281	20.33
V0880250	UNITED PARCEL SERVICE	P0695927	1410780733,CHARGES	6/24/2010	6/24/2010	AP	WP	0604-7072-4261	61.44
V0890180	VERIZON WIRELESS	P0695864	390-7229 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0604-7072-4281	32.41
V0890180	VERIZON WIRELESS	P0695864	390-6954 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0604-7072-4281	37.29
V0890180	VERIZON WIRELESS	P0695864	390-2069 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0604-7072-4281	12.03
V0890180	VERIZON WIRELESS	P0695864	390-7532 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0604-7072-4281	34.76
V0890180	VERIZON WIRELESS	P0695864	381-4241 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0604-7072-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	390-0043 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0604-7072-4281	38.07
V0890180	VERIZON WIRELESS	P0695864	209-5012 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0604-7072-4281	10.63
V0890200	VERMEER EQUIPMENT OF	P0695199	AIR FILTER YANMAR 36HP	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	48.07
V0890200	VERMEER EQUIPMENT OF	P0695199	FUEL FILTER YANMAR	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	17.82
V0890200	VERMEER EQUIPMENT OF	P0695199	OIL FILTER	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	15.98
V0927960	WEST RIVER	P0695907	RELAY	6/24/2010	6/24/2010	AP	WP	0604-7072-4251	7.39
V0936710	WHISLER BEARING	P0695932	OIL SEAL - 2	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	13.26
V0936710	WHISLER BEARING	P0695932	GREASE SEALS	6/28/2010	6/28/2010	AP	WP	0604-7072-4253	41.66
V0951482	WRIGHT EXPRESS	P0697696	31.460 G SUPER UNL	7/7/2010	7/7/2010	AP	WP	0604-7072-4262	79.45
V0951482	WRIGHT EXPRESS	P0697696	71.174 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0604-7072-4262	167.54
V0951482	WRIGHT EXPRESS	P0697696	119.425 G UNL+	7/7/2010	7/7/2010	AP	WP	0604-7072-4262	291.62
V0961750	ZEP MFG CO	P0695903	LEMONEX	6/28/2010	6/28/2010	AP	WP	0604-7072-4264	105.28
V0961750	ZEP MFG CO	P0695903	CLEANEM'S	6/28/2010	6/28/2010	AP	WP	0604-7072-4264	61.48
V0961750	ZEP MFG CO	P0695903	FREIGHT	6/28/2010	6/28/2010	AP	WP	0604-7072-4264	35.54
					Cost Center:	7072		**Total:**	48,267.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0604-7073-4150	2,626.00
V0232737	ENERGY LABORATORIES	P0695796	EFFLUENT NITRATE, JUNE 2010	6/28/2010	6/28/2010	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0695173	WO# R10050407/METALS BY ICP/IC	6/24/2010	6/24/2010	AP	WP	0604-7073-4225	10.00
V0232737	ENERGY LABORATORIES	P0695173	DIGESTION, TOTAL METALS	6/24/2010	6/24/2010	AP	WP	0604-7073-4225	15.00
V0232737	ENERGY LABORATORIES	P0695173	WO# R10050408/METALS BY ICP/IC	6/24/2010	6/24/2010	AP	WP	0604-7073-4225	10.00
V0232737	ENERGY LABORATORIES	P0695173	DIGESTION, TOTAL METALS	6/24/2010	6/24/2010	AP	WP	0604-7073-4225	15.00
V0232737	ENERGY LABORATORIES	P0695173	WO# R10050409/METALS BY ICP/IC	6/24/2010	6/24/2010	AP	WP	0604-7073-4225	10.00
V0232737	ENERGY LABORATORIES	P0695173	DIGESTION, TOTAL METALS	6/24/2010	6/24/2010	AP	WP	0604-7073-4225	15.00
V0232737	ENERGY LABORATORIES	P0695173	WO# R10050410/METALS BY ICP/IC	6/24/2010	6/24/2010	AP	WP	0604-7073-4225	10.00
V0232737	ENERGY LABORATORIES	P0695173	DIGESTION, TOTAL METALS	6/24/2010	6/24/2010	AP	WP	0604-7073-4225	15.00
V0232737	ENERGY LABORATORIES	P0695549	SEPTAGE SAMPLE #03459 (WRF	6/24/2010	6/24/2010	AP	WP	0604-7073-4255	115.00
V0249445	FEDERAL EXPRESS	P0696762	CRYSTAL COTTON CASPER, WY	7/7/2010	7/7/2010	AP	WP	0604-7073-4225	110.79
V0249445	FEDERAL EXPRESS	P0696762	ELAINE GOLD WAMCO LABS	7/7/2010	7/7/2010	AP	WP	0604-7073-4225	95.26
V0249445	FEDERAL EXPRESS	P0696762	GLORIA ANDERSON MVTL LABS	7/7/2010	7/7/2010	AP	WP	0604-7073-4225	176.30
V0249445	FEDERAL EXPRESS	P0696762	FRANK SHIELDS SOIL CONTROL	7/7/2010	7/7/2010	AP	WP	0604-7073-4225	127.82
V0249445	FEDERAL EXPRESS	P0696762	ELAINE GOLD WAMCO LABS	7/7/2010	7/7/2010	AP	WP	0604-7073-4225	81.02
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIFIC	P0696398	NOTHING	6/30/2010	6/30/2010	AP	WP	0604-7073-4264	0.00
V0256950	FISHER SCIENTIFIC	P0696398	PH BUFFER	6/30/2010	6/30/2010	AP	WP	0604-7073-4264	70.75
V0256950	FISHER SCIENTIFIC	P0696398	SILICA GEL/SHIPPING	6/30/2010	6/30/2010	AP	WP	0604-7073-4264	129.33
V0256950	FISHER SCIENTIFIC	P0696398	NOTHING	6/30/2010	6/30/2010	AP	WP	0604-7073-4264	0.00
V0476500	LABCONCO CORP	P0695105	CORR- COST OF SHIPPING	6/28/2010	6/28/2010	AP	WP	0604-7073-4253	-38.84
V0476500	LABCONCO CORP	P0695105	REPLACEMENT MOTOR FOR LAB	6/28/2010	6/28/2010	AP	WP	0604-7073-4253	785.00
V0476500	LABCONCO CORP	P0695105	SHIPPING	6/28/2010	6/28/2010	AP	WP	0604-7073-4253	50.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0604-7073-4155	18.81
V0757235	SAM'S CLUB	P0696202	DRUCKREY B-MBRSHP	6/28/2010	6/28/2010	AP	WP	0604-7073-4292	15.90
V0890180	VERIZON WIRELESS	P0695864	390-6594 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0604-7073-4281	31.89
V0890180	VERIZON WIRELESS	P0695864	863-1305 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0604-7073-4281	31.18
V0899785	WAMCO LAB INC	P0696424	FULL EFFLUENT TOXICITY TEST,	6/30/2010	6/30/2010	AP	WP	0604-7073-4225	380.00
V0908400	WATERTREE INC	P0695938	SERVICE DISTILLED WATER	6/28/2010	6/28/2010	AP	WP	0604-7073-4253	339.68
V0951482	WRIGHT EXPRESS	P0697696	13.410 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0604-7073-4262	32.80
V0951482	WRIGHT EXPRESS	P0697696	37.710 G UNL+	7/7/2010	7/7/2010	AP	WP	0604-7073-4262	88.09

Cost Center: 7073 **Total:** 5,399.78

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	P0697599	POSTAGE	7/7/2010	7/7/2010	AP	WP	0604-7074-4261	5.92
V0139602	CITY OF RAPID	P0697599	NOTHING	7/7/2010	7/7/2010	AP	WP	0604-7074-4261	0.00
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0604-7074-4261	7.46
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0604-7074-4261	0.00

Cost Center: 7074 **Total:** 13.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081365	BLACK HILLS TRUCK &	P0695954	S914 CAB JACK LATCH	6/28/2010	6/28/2010	AP	WP	0612-7101-4251	342.03
V0139602	CITY OF RAPID	P0697600	POSTAGE	7/7/2010	7/7/2010	AP	WP	0612-7101-4261	7.86
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0612-7101-4150	7,122.08
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0612-7101-4131	1.25
V0304090	GODFREY BRAKE SERVICE	P0695951	SLK ADJUSTER	7/6/2010	7/6/2010	AP	WP	0612-7101-4251	302.02
V0304090	GODFREY BRAKE SERVICE	P0696941	S915 1/0 GA WELDING CABLE	7/7/2010	7/7/2010	AP	WP	0612-7101-4251	12.92
V0304090	GODFREY BRAKE SERVICE	P0696941	S915 HH COPP LUG 1/2 W/ 1/2"	7/7/2010	7/7/2010	AP	WP	0612-7101-4251	4.62
V0304090	GODFREY BRAKE SERVICE	P0696941	S915 BLACK SHRINK TUBE	7/7/2010	7/7/2010	AP	WP	0612-7101-4251	1.96
V0304090	GODFREY BRAKE SERVICE	P0696941	S915 PARTS LABOR 2.0 BUILD BAT	7/7/2010	7/7/2010	AP	WP	0612-7101-4251	4.00
V0346860	HARVEYS LOCK SHOP	P0696942	K4 2.20 DUPLICATE KEY	7/7/2010	7/7/2010	AP	WP	0612-7101-4269	6.60
V0346860	HARVEYS LOCK SHOP	P0696942	K3 1.60	7/7/2010	7/7/2010	AP	WP	0612-7101-4269	8.00
V0393980	INDUSTRIAL SUPPLY CO.	P0696150	S932 GATE HOSE ADN COUPLINGS	6/28/2010	6/28/2010	AP	WP	0612-7101-4251	123.60
V0421590	JOHNSON MACHINE INC.	P0695945	R O HYDRAULIC OIL	6/28/2010	6/28/2010	AP	WP	0612-7101-4251	9.29
V0421590	JOHNSON MACHINE INC.	P0695948	S918 OIL AND AIR FILTER	6/28/2010	6/28/2010	AP	WP	0612-7101-4251	83.10
V0421590	JOHNSON MACHINE INC.	P0695946	S914 OIL AIRE SEPARATOR TRAN	6/28/2010	6/28/2010	AP	WP	0612-7101-4251	156.83
V0421590	JOHNSON MACHINE INC.	P0696939	S915 FUEL FILTER	7/7/2010	7/7/2010	AP	WP	0612-7101-4251	5.91
V0421590	JOHNSON MACHINE INC.	P0696943	S931 HALOGEN LAMP	7/7/2010	7/7/2010	AP	WP	0612-7101-4251	9.75
V0520823	M & W TOWING	P0696937	S915 TOWING FROM SIOUX PARK	7/7/2010	7/7/2010	AP	WP	0612-7101-4225	148.05
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0612-7101-4155	51.41
V0604900	NOON TIME THUNDER	P0696095	DUES-MERBACH K	6/25/2010	6/25/2010	AP	WP	0612-7101-4292	2.50
T7344	RAPID CITY REGIONAL	P0696160	107178 PPD	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	100833 PPD	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	100703 PPD	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	100005 PPD	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	102487 PPD	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	NURSE VISIT TWICE	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	16.67
T7344	RAPID CITY REGIONAL	P0696160	080472 PPD	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	103458 PPD ADACEL	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	60.00
T7344	RAPID CITY REGIONAL	P0696160	101257 PPD	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	107625 PPD ADACEL	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	60.00
T7344	RAPID CITY REGIONAL	P0696160	105909 PPD	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	101532 PPD ADACEL	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	60.00
T7344	RAPID CITY REGIONAL	P0696160	101529 adacel	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	45.00

T7344	RAPID CITY REGIONAL	P0696160	052032 PPD ADACEL	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	60.00
T7344	RAPID CITY REGIONAL	P0696160	106380 PPD	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	107652 PPD HEP A HEP B ADACEL	6/28/2010	6/28/2010	AP	WP	0612-7101-4225	175.00
V0715601	RAPID DIESEL INC-PUMP	P0696940	S915 FUEL FILTER WATER	7/7/2010	7/7/2010	AP	WP	0612-7101-4251	136.04
V0758405	SANITATION PRODUCTS	P0696158	VALVE S931	6/28/2010	6/28/2010	AP	WP	0612-7101-4251	622.75
V0758405	SANITATION PRODUCTS	P0696078	S932 PIONEER ROLLER WITH BOLT	6/28/2010	6/28/2010	AP	WP	0612-7101-4251	916.14
V0787250	SIMPSON'S CREATIVE	P0696429	1000 SORRY RALF STICKERS	7/1/2010	7/1/2010	AP	WP	0612-7101-4269	137.00
V0890180	VERIZON WIRELESS	P0695864	390-2497 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0612-7101-4281	31.91
V0890180	VERIZON WIRELESS	P0695864	545-4525 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0612-7101-4281	10.64
V0890180	VERIZON WIRELESS	P0695864	786-5063 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0612-7101-4281	45.01
V0890180	VERIZON WIRELESS	P0695864	863-0078 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0612-7101-4281	31.14
V0890180	VERIZON WIRELESS	P0695864	863-2521 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0612-7101-4281	36.54
V0934830	WESTERN STATIONERS	P0695937	INK LABLE MAKER PENS	6/28/2010	6/28/2010	AP	WP	0612-7101-4261	48.14
V0934830	WESTERN STATIONERS	P0695936	FLAG GAGE MINI FLASH DRIVE	6/28/2010	6/28/2010	AP	WP	0612-7101-4261	8.75
V0934830	WESTERN STATIONERS	P0695939	CARTRIDGE TAPE	6/28/2010	6/28/2010	AP	WP	0612-7101-4261	14.24
V0936710	WHISLER BEARING	P0696944	S926 MEGA TUFF WIRE BRAID	7/7/2010	7/7/2010	AP	WP	0612-7101-4251	30.16
V0951482	WRIGHT EXPRESS	P0697696	122.460 G UNL	7/7/2010	7/7/2010	AP	WP	0612-7101-4262	312.21
V0951482	WRIGHT EXPRESS	P0697696	92.500 G PREM DSL	7/7/2010	7/7/2010	AP	WP	0612-7101-4262	259.54
V0951482	WRIGHT EXPRESS	P0697696	117.260 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0612-7101-4262	277.86
V0951482	WRIGHT EXPRESS	P0697696	23.310 G UNL+	7/7/2010	7/7/2010	AP	WP	0612-7101-4262	54.45
V0951482	WRIGHT EXPRESS	P0697696	7844.920 G DSL	7/7/2010	7/7/2010	AP	WP	0612-7101-4262	21,942.76
V0951482	WRIGHT EXPRESS	P0697696	27.570 G FARM	7/7/2010	7/7/2010	AP	WP	0612-7101-4262	78.56
					Cost Center:	7101		**Total:**	34,009.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0696546	CLAMP HOSE	7/6/2010	7/6/2010	AP	WP	0615-7102-4252	2.46
V0005641	ACE HARDWARE-EAST	P0696546	TOWELS SHOP BLUE	7/6/2010	7/6/2010	AP	WP	0615-7102-4264	4.79
V0005641	ACE HARDWARE-EAST	P0696546	L955 VALVE BALL GAS LEVR	7/6/2010	7/6/2010	AP	WP	0615-7102-4253	9.49
V0005641	ACE HARDWARE-EAST	P0696546	TOWELS SHOP BLUE	7/6/2010	7/6/2010	AP	WP	0615-7102-4264	9.58
V0005641	ACE HARDWARE-EAST	P0696544	L932 USS FLAT WSHR STOP NTS	7/2/2010	7/2/2010	AP	WP	0615-7102-4253	36.17
V0005641	ACE HARDWARE-EAST	P0694397	MID LINK FOR CLEANOUT TRAY	7/2/2010	7/2/2010	AP	WP	0615-7102-4253	27.52
V0005641	ACE HARDWARE-EAST	P0696732	KEYBLANK	7/7/2010	7/7/2010	AP	WP	0615-7102-4251	2.84
V0005641	ACE HARDWARE-EAST	P0696733	ATTWOOD ROPE	7/7/2010	7/7/2010	AP	WP	0615-7102-4265	15.99
V0005641	ACE HARDWARE-EAST	P0696736	SHOVEL SCALE ANALOG	7/7/2010	7/7/2010	AP	WP	0615-7102-4265	36.28
V0005641	ACE HARDWARE-EAST	P0696154	SCALE AND REPAIR SCREEN ON	6/28/2010	6/28/2010	AP	WP	0615-7102-4253	35.71
V0016290	ALSCO	P0696642	JANITORIAL SUPPLY	7/7/2010	7/7/2010	AP	WP	0615-7102-4264	25.48
V0016290	ALSCO	P0696153	JANITORIAL SUPPLY	6/28/2010	6/28/2010	AP	WP	0615-7102-4264	25.48
V0036650	ARMSTRONG	P0696643	ANNUAL MAINTENANCE	7/7/2010	7/7/2010	AP	WP	0615-7102-4252	56.00
V0036650	ARMSTRONG	P0696643	RECHARGE	7/7/2010	7/7/2010	AP	WP	0615-7102-4252	16.00
V0036650	ARMSTRONG	P0696643	rECHARGE 5# 11	7/7/2010	7/7/2010	AP	WP	0615-7102-4252	50.00
V0036650	ARMSTRONG	P0696643	RECHARGE 10#	7/7/2010	7/7/2010	AP	WP	0615-7102-4252	41.00
V0036650	ARMSTRONG	P0696643	O-RING	7/7/2010	7/7/2010	AP	WP	0615-7102-4252	12.00
V0128665	CANYON BUSINESS	P0696946	SCALE HOUSE TICKET 3 PLY	7/6/2010	7/6/2010	AP	WP	0615-7102-4261	852.00
V0131400	CARQUEST AUTO PARTS	P0696545	FUEL LINE HOSE	6/30/2010	6/30/2010	AP	WP	0615-7102-4251	0.71
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0615-7102-4150	4,309.08
V0139590	CITY-PETTY	P0696796	REPL TITLE SN 156471	7/6/2010	7/6/2010	AP	WP	0615-7102-4225	10.00
V0141335	CITY-WATER DEPARTMENT	P0695896	04008000 10	6/24/2010	6/24/2010	AP	WP	0615-7102-4284	166.26
V0149580	COCA-COLA OF THE BLACK	P0696587	5GAL AQUAPURE	7/7/2010	7/7/2010	AP	WP	0615-7102-4284	33.50
V0158390	CONTRACTOR'S SUPPLY	P0696734	COLORED FLAGGING	7/7/2010	7/7/2010	AP	WP	0615-7102-4269	71.28
V0194590	DALE'S TIRE &	P0695047	L948 LOADER TIRE REPAIR	7/1/2010	7/1/2010	AP	WP	0615-7102-4267	152.50
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0615-7102-4131	1.25
V0421590	JOHNSON MACHINE INC.	P0696952	L938 NAPA EXT LIFE	7/7/2010	7/7/2010	AP	WP	0615-7102-4253	7.57
V0421590	JOHNSON MACHINE INC.	P0696952	L938 EXACT FIT BLADE	7/7/2010	7/7/2010	AP	WP	0615-7102-4253	15.12
V0460150	KNOLOGY	P0695899	1495750 394-4197 JUNE 10 PHONE	6/24/2010	6/24/2010	AP	WP	0615-7102-4281	42.64
V0520500	M G OIL CO	P0695053	FURNACE OIL DYED	6/24/2010	6/24/2010	AP	WP	0615-7102-4262	1,752.79
V0520500	M G OIL CO	P0696168	FURNACE OIL DYED 617	7/1/2010	7/1/2010	AP	WP	0615-7102-4262	1,473.40
V0520500	M G OIL CO	P0696170	FURNACE OIL DYED 35 WRC	7/1/2010	7/1/2010	AP	WP	0615-7102-4262	998.18
V0520500	M G OIL CO	P0696169	FURNACE OIL DYED 490	7/7/2010	7/7/2010	AP	WP	0615-7102-4262	1,170.12

V0520500	M G OIL CO	P0696569	FURNACE OIL DYED 618	7/7/2010	7/7/2010	AP	WP	0615-7102-4262	1,475.78
V0520500	M G OIL CO	P0696172	FURNACE OIL DYED 317	6/28/2010	6/28/2010	AP	WP	0615-7102-4262	757.00
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0615-7102-4155	32.25
V0601595	NEW DEAL TIRE	P0696735	TIRE DISPOSAL 15.23 TONS	7/2/2010	7/2/2010	AP	WP	0615-7102-4225	3,404.25
V0604900	NOON TIME THUNDER	P0696095	DUES-MERBACH K	6/25/2010	6/25/2010	AP	WP	0615-7102-4292	2.50
T7344	RAPID CITY REGIONAL	P0696160	107269 PPD ADACEL	6/28/2010	6/28/2010	AP	WP	0615-7102-4225	60.00
T7344	RAPID CITY REGIONAL	P0696160	104956 PPD ADACEL	6/28/2010	6/28/2010	AP	WP	0615-7102-4225	60.00
T7344	RAPID CITY REGIONAL	P0696160	107169 PPD	6/28/2010	6/28/2010	AP	WP	0615-7102-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	103459 PPD	6/28/2010	6/28/2010	AP	WP	0615-7102-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	102597 PPD ADACEL	6/28/2010	6/28/2010	AP	WP	0615-7102-4225	60.00
T7344	RAPID CITY REGIONAL	P0696160	104338 PPD	6/28/2010	6/28/2010	AP	WP	0615-7102-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	105484 PPD	6/28/2010	6/28/2010	AP	WP	0615-7102-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	1095044 PPD	6/28/2010	6/28/2010	AP	WP	0615-7102-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	NURSE VISIT TWICE	6/28/2010	6/28/2010	AP	WP	0615-7102-4225	16.66
T7344	RAPID CITY REGIONAL	P0696160	104423 PPD	6/28/2010	6/28/2010	AP	WP	0615-7102-4225	15.00
V0731354	RENNER AND ASSOCIATES	P0696087	28-ACRE CELL 12 CLOSURE	7/7/2010	7/7/2010	AP	WP	0615-7102-4225	1,655.41
V0758405	SANITATION PRODUCTS	P0696167	PARTS FOR PIONEER	6/28/2010	6/28/2010	AP	WP	0615-7102-4253	975.66
V0758405	SANITATION PRODUCTS	P0696158	NOTHING NOT DUP	6/28/2010	6/28/2010	AP	WP	0615-7102-4253	0.00
V0758405	SANITATION PRODUCTS	P0696166	PARTS FOR PIONEER	6/28/2010	6/28/2010	AP	WP	0615-7102-4253	799.90
V0890180	VERIZON WIRELESS	P0695864	390-0434 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0615-7102-4281	37.89
V0890180	VERIZON WIRELESS	P0695864	545-4525 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0615-7102-4281	10.64
V0934830	WESTERN STATIONERS	P0695937	INK LABLE MAKER PENS	6/28/2010	6/28/2010	AP	WP	0615-7102-4261	48.14
V0934830	WESTERN STATIONERS	P0695937	CREDIT-RTN PENS	6/28/2010	6/28/2010	AP	WP	0615-7102-4261	-18.64
V0934830	WESTERN STATIONERS	P0695936	FLAG GAGE MINI FLASH DRIVE	6/28/2010	6/28/2010	AP	WP	0615-7102-4261	8.75
V0936710	WHISLER BEARING	P0696151	L948 MALE AND FEMALE ENDS	6/28/2010	6/28/2010	AP	WP	0615-7102-4253	52.36
V0951482	WRIGHT EXPRESS	P0697696	100.160 G DSL	7/7/2010	7/7/2010	AP	WP	0615-7102-4262	281.59
V0951482	WRIGHT EXPRESS	P0697696	60.020 G UN+ALC10	7/7/2010	7/7/2010	AP	WP	0615-7102-4262	143.48
					Cost Center:	7102		**Total:**	21,416.81

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0696811	2008 BOND PYMT	7/6/2010	7/6/2010	AP	WP	0616-7103-4420	50,350.33
V0001455	A-1 PORTABLES INC	P0696950	JUNE PORTABLES	7/6/2010	7/6/2010	AP	WP	0616-7103-4225	145.00
V0005641	ACE HARDWARE-EAST	P0695489	BRUSH WIRE AND SCRAPER FOR	7/2/2010	7/2/2010	AP	WP	0616-7103-4269	8.34
V0005641	ACE HARDWARE-EAST	P0695511	STOCK SOLDER SODERING IRON	7/2/2010	7/2/2010	AP	WP	0616-7103-4259	16.90
V0005641	ACE HARDWARE-EAST	P0694391	LINK CHAIN AND CLEVIS HOOK	7/2/2010	7/2/2010	AP	WP	0616-7103-4253	12.32
V0007285	ACE STEEL & RECYCLING	P0696430	MANLIFT CAGE ALUMINUM TUBE	7/1/2010	7/1/2010	AP	WP	0616-7103-4253	224.88
V0007285	ACE STEEL & RECYCLING	P0696430	CORRECTION	7/1/2010	7/1/2010	AP	WP	0616-7103-4253	-0.08
V0007285	ACE STEEL & RECYCLING	P0696432	MANLIFT CAGE ALUMINUM TUBE	7/1/2010	7/1/2010	AP	WP	0616-7103-4253	160.46
V0007285	ACE STEEL & RECYCLING	P0696644	AGGITATOR DOUY COCOMPOST	7/7/2010	7/7/2010	AP	WP	0616-7103-4253	159.84
V0016290	ALSCO	P0696645	MATS	7/7/2010	7/7/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0696152	MATS	6/28/2010	6/28/2010	AP	WP	0616-7103-4264	26.51
V0133305	CENEX LAND OF LAKES	P0696542	128 PROPANE FOR FORKLIFT	7/2/2010	7/2/2010	AP	WP	0616-7103-4262	88.00
V0133305	CENEX LAND OF LAKES	P0695959	160 PROPANE	6/28/2010	6/28/2010	AP	WP	0616-7103-4262	111.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS	6/30/2010	6/30/2010	AP	WP	0616-7103-4225	37.00
V0136123	CHARRETTE, THOMAS R	P0696459	7 HABITS INSTRUCTION-BARBER J	6/30/2010	6/30/2010	AP	WP	0616-7103-4225	37.00
V0139465	CITY-HEALTH INSURANCE	P0697022	JUNE 10 HEALTH	7/7/2010	7/7/2010	AP	WP	0616-7103-4150	8,557.96
V0141335	CITY-WATER DEPARTMENT	P0696434	05994490 25	7/6/2010	7/6/2010	AP	WP	0616-7103-4284	306.80
V0141335	CITY-WATER DEPARTMENT	P0696434	05994495 1	7/6/2010	7/6/2010	AP	WP	0616-7103-4284	26.28
V0141335	CITY-WATER DEPARTMENT	P0696434	05994500 25	7/6/2010	7/6/2010	AP	WP	0616-7103-4284	531.67
V0141335	CITY-WATER DEPARTMENT	P0696434	05994501 0	7/6/2010	7/6/2010	AP	WP	0616-7103-4284	85.05
V0194590	DALE'S TIRE &	P0693856	M932 REPLACEMENT TIRE	7/1/2010	7/1/2010	AP	WP	0616-7103-4267	277.00
V0202805	DIAMOND VOGEL PAINT	P0693796	C104 POD PAINTING	7/6/2010	7/6/2010	AP	WP	0616-7103-4252	159.08
V0204885	DIVERSIFIED AUTO	P0696279	M963 ALUMINUM TREATMENT	7/1/2010	7/1/2010	AP	WP	0616-7103-4253	25.36
V0232737	ENERGY LABORATORIES	P0696539	COCOMPOST METALS JUNE 2010	7/2/2010	7/2/2010	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0695974	DANO BULL GEAR	7/7/2010	7/7/2010	AP	WP	0616-7103-4253	246.14
V0248950	FASTENAL COMPANY, THE	P0696949	ZOPLOCK BAGS FOR SAMPLE	7/7/2010	7/7/2010	AP	WP	0616-7103-4269	15.57
V0248950	FASTENAL COMPANY, THE	P0695972	SCREWS FOR C104 CIELING	6/28/2010	6/28/2010	AP	WP	0616-7103-4252	9.56
V0248950	FASTENAL COMPANY, THE	P0695972	BATTERIES	6/28/2010	6/28/2010	AP	WP	0616-7103-4269	20.82
V0248950	FASTENAL COMPANY, THE	P0695973	BALER BATTERIES	6/28/2010	6/28/2010	AP	WP	0616-7103-4253	35.89
V0248950	FASTENAL COMPANY, THE	P0695975	ZIPLOCK BAGS FOR SAMPLE	6/28/2010	6/28/2010	AP	WP	0616-7103-4269	160.03
V0254565	FIRST ADMINISTRATORS	P0697300	JUNE 10 SECTION 125 FEES	7/6/2010	7/6/2010	AP	WP	0616-7103-4131	19.20
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-MCMULLEN R	6/30/2010	6/30/2010	AP	WP	0616-7103-4270	73.00
V0266880	FRANKLIN COVEY	P0696457	7 HABITS BOOKS-BARBER J	6/30/2010	6/30/2010	AP	WP	0616-7103-4270	73.00

V0272520	FRONTIER AUTO GLASS	P0692213	M970 WINDSHIELD	6/25/2010	6/25/2010	AP	WP	0616-7103-4253	244.98
V0282080	G&H DISTRIBUTING INC.	P0695970	ALCOHOL FREE CLEANING PADS	6/28/2010	6/28/2010	AP	WP	0616-7103-4264	189.28
V0282080	G&H DISTRIBUTING INC.	P0696084	TOUGH STRIPS HYDROGEN	6/28/2010	6/28/2010	AP	WP	0616-7103-4269	9.41
V0282080	G&H DISTRIBUTING INC.	P0696083	BARCHENGER LARGE MSA	6/28/2010	6/28/2010	AP	WP	0616-7103-4263	99.73
V0412660	JENNER EQUIPMENT CO	P0696238	M972 AND M97 AIR FILTERS	7/1/2010	7/1/2010	AP	WP	0616-7103-4253	292.48
V0421590	JOHNSON MACHINE INC.	P0695961	SPARK PLUG	6/28/2010	6/28/2010	AP	WP	0616-7103-4253	1.68
V0421590	JOHNSON MACHINE INC.	P0696945	M902 MAS AIR FLOW CORE	7/7/2010	7/7/2010	AP	WP	0616-7103-4251	141.49
V0421590	JOHNSON MACHINE INC.	P0696945	M902 CREDIT CORE DEPOSIT **55.	7/7/2010	7/7/2010	AP	WP	0616-7103-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0696945	CREDIT- CORE DEPOSIT	7/7/2010	7/7/2010	AP	WP	0616-7103-4251	-55.60
V0460150	KNOLOGY	P0697009	1495800 355-3496 JULY 10 PHONE	7/7/2010	7/7/2010	AP	WP	0616-7103-4281	527.86
V0520500	M G OIL CO	P0696447	DIESEL FUEL CLEAR 350	7/7/2010	7/7/2010	AP	WP	0616-7103-4262	911.58
V0520500	M G OIL CO	P0696235	DIESEL FUEL CLEAR 149	7/7/2010	7/7/2010	AP	WP	0616-7103-4262	388.07
V0520500	M G OIL CO	P0695940	DIESEL FUEL CLEAR 166	6/28/2010	6/28/2010	AP	WP	0616-7103-4262	432.35
V0520500	M G OIL CO	P0695652	DIESEL FUEL CLEAR	6/28/2010	6/28/2010	AP	WP	0616-7103-4262	510.48
V0542994	METROPOLITAN LIFE	P0697025	JULY 10 LIFE	7/7/2010	7/7/2010	AP	WP	0616-7103-4155	79.50
V0566440	MOTION INDUSTRIES INC.	P0696237	M963 MANLIFT BASKET THRUST	7/1/2010	7/1/2010	AP	WP	0616-7103-4253	5.76
V0566440	MOTION INDUSTRIES INC.	P0696236	C100 P T MOTOR AND BOX SEAL	7/1/2010	7/1/2010	AP	WP	0616-7103-4253	265.83
V0566440	MOTION INDUSTRIES INC.	P0696240	AGITATOR CONVEYOR BUSHING	7/1/2010	7/1/2010	AP	WP	0616-7103-4253	47.73
V0566440	MOTION INDUSTRIES INC.	P0695941	REFINING AIR PRESSURE KIT	6/28/2010	6/28/2010	AP	WP	0616-7103-4253	98.48
V0566440	MOTION INDUSTRIES INC.	P0696540	M963 BRACKET HINGE BUSHING	7/2/2010	7/2/2010	AP	WP	0616-7103-4253	3.36
V0566440	MOTION INDUSTRIES INC.	P0696541	C100 PIT BOX SEAL AND GEAR	7/2/2010	7/2/2010	AP	WP	0616-7103-4253	27.37
V0575365	MVTL LABORATORIES INC	P0693753	Pathogens, May Cocompost stock	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	238.00
V0604900	NOON TIME THUNDER	P0696095	DUES-MERBACH K	6/25/2010	6/25/2010	AP	WP	0616-7103-4292	5.00
T7344	RAPID CITY REGIONAL	P0696160	105419 PPD ADACEL	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	60.00
T7344	RAPID CITY REGIONAL	P0696160	102586 PPD ADACEL	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	60.00
T7344	RAPID CITY REGIONAL	P0696160	107651 HEP A HEP B ADACEL PPD	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	175.00
T7344	RAPID CITY REGIONAL	P0696160	107306 PPD	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	005350 PPD	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	107665 PPD ADACEL	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	60.00
T7344	RAPID CITY REGIONAL	P0696160	107211 PPD	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	107324 AEP A HEP B PPD	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	100.00
T7344	RAPID CITY REGIONAL	P0696160	NURSE VISIT TWICE	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	16.67
T7344	RAPID CITY REGIONAL	P0696160	106983 PPD	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	105516 PPD ADACEL	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	60.00
T7344	RAPID CITY REGIONAL	P0696160	107225 HEP A HEP B PPD	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	100.00

T7344	RAPID CITY REGIONAL	P0696160	105422 PPD ADACEL	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	60.00
T7344	RAPID CITY REGIONAL	P0696160	104240 PPD	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	106835 PPD HEP A HEP B ADACEL	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	145.00
T7344	RAPID CITY REGIONAL	P0696160	105420 PPD	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	107682 PPD HEP A ADACEL	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	115.00
T7344	RAPID CITY REGIONAL	P0696160	106273 PPD	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	106842 PPD	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	107188 PPD	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	100435 PPD	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0696160	067788 PPD	6/28/2010	6/28/2010	AP	WP	0616-7103-4225	15.00
V0698810	RDO EQUIPMENT CO	P0696280	M970 REPLACEMENT LIGHTING	7/1/2010	7/1/2010	AP	WP	0616-7103-4253	27.82
V0698810	RDO EQUIPMENT CO	P0696280	M970 REPLACEMENT LIGHTING	7/1/2010	7/1/2010	AP	WP	0616-7103-4253	50.92
V0757235	SAM'S CLUB	P0692896	JANITORIAL ITEM;SIMPLE GREEN	7/7/2010	7/7/2010	AP	WP	0616-7103-4264	132.67
V0757235	SAM'S CLUB	P0694970	DISP GLOVES AND LYSOL	7/7/2010	7/7/2010	AP	WP	0616-7103-4264	17.72
V0757235	SAM'S CLUB	P0694970	BATTERIES	7/7/2010	7/7/2010	AP	WP	0616-7103-4264	24.86
V0775500	SERVALL UNIFORM/LINEN	P0696543	BEKAERT 50R COVERALLS	7/2/2010	7/2/2010	AP	WP	0616-7103-4263	174.54
V0775500	SERVALL UNIFORM/LINEN	P0696543	BARCHENGER 50R COVERALLS	7/2/2010	7/2/2010	AP	WP	0616-7103-4263	234.54
V0775500	SERVALL UNIFORM/LINEN	P0696079	COVERALL LAUNDRY SERVICE	6/28/2010	6/28/2010	AP	WP	0616-7103-4263	77.44
V0775500	SERVALL UNIFORM/LINEN	P0696234	COVERALL LAUNDRY SERVICE	7/1/2010	7/1/2010	AP	WP	0616-7103-4263	61.91
V0890180	VERIZON WIRELESS	P0695864	545-4525 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0616-7103-4281	10.64
V0890180	VERIZON WIRELESS	P0695864	390-2069 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0616-7103-4281	12.05
V0890180	VERIZON WIRELESS	P0695864	209-5012 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0616-7103-4281	10.65
V0890180	VERIZON WIRELESS	P0695864	431-9117 JUNE PHONE	6/28/2010	6/28/2010	AP	WP	0616-7103-4281	33.13
V0934830	WESTERN STATIONERS	P0695937	INK, LABLE MAKER, PENS	6/28/2010	6/28/2010	AP	WP	0616-7103-4261	119.64
V0934830	WESTERN STATIONERS	P0695936	FLAG GAGE MINI FLASH DRIVE	6/28/2010	6/28/2010	AP	WP	0616-7103-4261	8.74
V0934830	WESTERN STATIONERS	P0695976	GEL PEN	6/28/2010	6/28/2010	AP	WP	0616-7103-4261	12.60
V0951482	WRIGHT EXPRESS	P0697696	367.760 G DSL	7/7/2010	7/7/2010	AP	WP	0616-7103-4262	1,027.72
V0951482	WRIGHT EXPRESS	P0697696	21.150 G SUP UNL	7/7/2010	7/7/2010	AP	WP	0616-7103-4262	57.86
V0951482	WRIGHT EXPRESS	P0697696	310.960 G UNL+ALC10	7/7/2010	7/7/2010	AP	WP	0616-7103-4262	747.57
					Cost Center:	7103		**Total:**	70,590.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0696317	ST10-1803 ST. ANDREW PH 2	7/7/2010	7/7/2010	AP	WP	0505-8910-4223	4,880.50
V0250245	FERBER ENGINEERING	P0696828	SSW07-1656 SILVER ST AREA UTIL	7/7/2010	7/7/2010	AP	WP	0505-8910-4223	-14.37
V0250245	FERBER ENGINEERING	P0696828	SSW07-1656 SILVER ST AREA UTIL	7/7/2010	7/7/2010	AP	WP	0505-8910-4223	8,326.87
V0242035	FMG INC.	P0697039	ST09-1759 ELM AVE RECONS CA	7/7/2010	7/7/2010	AP	WP	0505-8910-4223	10,513.52
V0242035	FMG INC.	P0697037	ST09-1759 ELM AVE RECONSTR PH	7/7/2010	7/7/2010	AP	WP	0505-8910-4223	1,716.12
V0404305	J & J ASPHALT CO	P0696827	ST10-1854 STR	7/7/2010	7/7/2010	AP	WP	0505-8910-4370	33,849.84
V0404305	J & J ASPHALT CO	P0696827	ST10-1854 STR REHAB-ARROW OB	7/7/2010	7/7/2010	AP	WP	0505-8910-4370	1,067.34
V0404305	J & J ASPHALT CO	P0696827	ST10-1854 STREET REHAB-ARROW,	7/7/2010	7/7/2010	AP	WP	0505-8910-4370	34,917.18
V0404305	J & J ASPHALT CO	P0696827	ST10-1854 STR	7/7/2010	7/7/2010	AP	WP	0505-8910-4370	-34,917.18
V0438625	KADRMAS LEE & JACKSON	P0696722	ST08-1511 E.BLVD/E.NORTH	7/7/2010	7/7/2010	AP	WP	0505-8910-4223	114,442.96
V0438625	KADRMAS LEE & JACKSON	P0696324	ST08-1511 E.BLVD/E.NORTH ST RE	7/7/2010	7/7/2010	AP	WP	0505-8910-4223	63,475.69
V0698700	RCS CONSTRUCTION INC.	P0696724	ST09-1824 ROBBINSDALE-OAK	7/7/2010	7/7/2010	AP	WP	0505-8910-4370	96,909.11
					Cost Center:	8910		**Total:**	335,167.58

The City of Rapid City
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Cost Center: 8911 CIP DRAINAGE **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0696317	ST10-1803 ST. ANDREW PH 2	7/7/2010	7/7/2010	AP	WP	0505-8911-4223	976.10
V0250245	FERBER ENGINEERING	P0696828	SSW07-1656 SILVER ST AREA UTIL	7/7/2010	7/7/2010	AP	WP	0505-8911-4223	5,595.29
V0250245	FERBER ENGINEERING	P0696828	SSW07-1656 SILVER ST AREA UTIL	7/7/2010	7/7/2010	AP	WP	0505-8911-4223	5.41
V0242035	FMG INC.	P0697036	DR04-1390 KNOLLWOOD DRAIN	7/7/2010	7/7/2010	AP	WP	0505-8911-4223	4,318.00
V0242035	FMG INC.	P0697039	ST09-1759 ELM AVE RECONS CA	7/7/2010	7/7/2010	AP	WP	0505-8911-4223	4,164.77
V0242035	FMG INC.	P0697037	ST09-1759 ELM AVE RECONSTR PH	7/7/2010	7/7/2010	AP	WP	0505-8911-4223	668.95
V0242035	FMG INC.	P0697035	SSW09-1509 JACKSON BLVD	7/7/2010	7/7/2010	AP	WP	0505-8911-4223	1,930.25
V0438625	KADRMAS LEE & JACKSON	P0696722	ST08-1511 E.BLVD/E.NORTH	7/7/2010	7/7/2010	AP	WP	0505-8911-4223	19,741.15
V0438625	KADRMAS LEE & JACKSON	P0696324	ST08-1511 E.BLVD/E.NORTH ST RE	7/7/2010	7/7/2010	AP	WP	0505-8911-4223	10,949.41
V0698700	RCS CONSTRUCTION INC.	P0696724	ST09-1824 ROBBINSDALE-OAK	7/7/2010	7/7/2010	AP	WP	0505-8911-4371	40,240.19
					Cost Center:	8911		**Total:**	88,589.52

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0731205	REMODEL KING	P0696086	Payment on Executive Golf Cour	7/7/2010	7/7/2010	AP	WP	0505-8912-4372	7,544.24
V0774490	SECOND NATURE	P0696102	PR08-6004 WILDERNESS PARK	7/7/2010	7/7/2010	AP	WP	0505-8912-4372	12,529.80
					Cost Center: 8912			**Total:**	20,074.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0094832	BREWER CONSTRUCTION	P0696320	MIP09-1805 E.ST.PATRICK SIDEWA	7/7/2010	7/7/2010	AP	WP	0505-8913-4370	22,213.84
V0094832	BREWER CONSTRUCTION	P0697044	MIP09-1805 E.ST.PATRICK ST SID	7/7/2010	7/7/2010	AP	WP	0505-8913-4370	4,934.95
V0094832	BREWER CONSTRUCTION	P0697044	MIP09-1805 E ST PATRICK SIDEWA	7/7/2010	7/7/2010	AP	WP	0505-8913-4370	-4,934.95
V0094832	BREWER CONSTRUCTION	P0697044	MIP09-1805 E ST PATRICK SIDEWA	7/7/2010	7/7/2010	AP	WP	0505-8913-4370	1,905.79
V0094832	BREWER CONSTRUCTION	P0696469	MIP09-1805 E ST PATRICK SIDEWA	7/7/2010	7/7/2010	AP	WP	0505-8913-4370	3,029.16
V0250245	FERBER ENGINEERING	P0696825	ST05-1470 EGLIN ST EXT	7/7/2010	7/7/2010	AP	WP	0505-8913-4223	2,735.00
					Cost Center: 8913			**Total:**	29,883.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0164030	COPY COUNTRY INC.	P0696832	GB08-1765 MILO BARBER PLANS	7/7/2010	7/7/2010	AP	WP	0505-8915-4225	1,118.88
V0295518	GEIGER ARCHITECTURE	P0697033	GB08-1765 MILO BARBER TRANS	7/7/2010	7/7/2010	AP	WP	0505-8915-4223	73,131.00
V0701512	RANGEL CONSTRUCTION	P0697034	FD09-1767 FIRE STN 7 RET RLS	7/7/2010	7/7/2010	AP	WP	0505-8915-4320	45,365.45
V0701512	RANGEL CONSTRUCTION	P0697034	FD09-1767 FIRE STATION #7	7/7/2010	7/7/2010	AP	WP	0505-8915-4320	61,707.45
V0701512	RANGEL CONSTRUCTION	P0697034	FD09-1767 FIRE STN 7	7/7/2010	7/7/2010	AP	WP	0505-8915-4320	-61,707.45
V0701512	RANGEL CONSTRUCTION	P0697034	FD09-1767 FIRE STN 7	7/7/2010	7/7/2010	AP	WP	0505-8915-4320	16,342.00
					Cost Center: 8915			**Total:**	135,957.33

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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	P0696810	2009 WTR REV BOND PYMT	7/6/2010	7/6/2010	AP	WP	0602-9049-4420	96,654.69
					Cost Center:	9049		**Total:**	96,654.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0695172	RIVETS/HAZMAT DECON TRAILER	7/2/2010	7/2/2010	AP	WP	0101-9202-4253	10.91
V0477465	LAERDAL MEDICAL CORP	P0696134	MANIQUIN REPAIR PARTS/ALS	6/29/2010	6/29/2010	AP	WP	0101-9202-4253	102.61
					Cost Center:	9202		**Total:**	113.52

Grand Total: 4,513,263.90