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

Cost Center: 0101 MAYOR & COUNCIL **Director:** HANKS, ALAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0101-4261	15.71
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0101-4261	9.94
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0101-4150	2,032.00
V0188480	DAKOTA BUSINESS	P0699161	SVC CALL-PHONES NOT RINGING	7/26/2010	7/26/2010	AP	WP	0101-0101-4253	37.50
V0384599	IKON FINANCIAL SERVICES	P0699329	COPIER USAGE JUL10	7/28/2010	7/28/2010	AP	WP	0101-0101-4253	4.82
V0460150	KNOLOGY	P0699422	1495808 394-4110 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0101-4281	60.74
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0101-4155	10.55
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0101-0101-4261	183.13
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0101-0101-4588	97.82
V0890180	VERIZON WIRELESS	P0698730	430-1708 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0101-4281	64.60
					Cost Center:	0101		**Total:**	2,516.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0105-4150	808.00
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0105-4131	5.00
V0460150	KNOLOGY	P0699422	1495808 716-3654 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0105-4281	39.51
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0105-4155	11.47
V0757235	SAM'S CLUB	P0696183	external hard drive - 1TB West	7/28/2010	7/28/2010	AP	WP	0101-0105-4295	99.84
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0101-0105-4261	12.49
V0951482	WRIGHT EXPRESS	P0699469	4.080 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-0105-4262	10.26

Cost Center: 0105 **Total:** 986.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0106-4261	7.70
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0106-4150	2,227.20
V0188480	DAKOTA BUSINESS	P0699161	SVC CALL-PHONES NOT RINGING	7/26/2010	7/26/2010	AP	WP	0101-0106-4253	37.50
V0188480	DAKOTA BUSINESS	P0699379	Red Rope Folders	7/29/2010	7/29/2010	AP	WP	0101-0106-4261	22.50
V0188480	DAKOTA BUSINESS	P0698487	toner for fax machine	7/23/2010	7/23/2010	AP	WP	0101-0106-4261	90.00
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0106-4131	10.26
V0460150	KNOLOGY	P0699422	1495808 394-4140 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0106-4281	19.34
V0520193	MCLEOD'S PRINTING &	P0698799	letterhead	7/23/2010	7/23/2010	AP	WP	0101-0106-4261	41.36
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0106-4155	22.94
V0926150	WEST PAYMENT CENTER	P0698874	west information charges	7/23/2010	7/23/2010	AP	WP	0101-0106-4261	885.16
V0926150	WEST PAYMENT CENTER	P0698873	4 sets of 2010 codified law bo	7/27/2010	7/27/2010	AP	WP	0101-0106-4261	680.00
V0934830	WESTERN STATIONERS	P0697269	copy paper	7/27/2010	7/27/2010	AP	WP	0101-0106-4261	33.20
V0934830	WESTERN STATIONERS	P0697269	2 package of flags	7/27/2010	7/27/2010	AP	WP	0101-0106-4261	12.56
V0934830	WESTERN STATIONERS	P0697269	package padded envelopes	7/27/2010	7/27/2010	AP	WP	0101-0106-4261	7.50
V0934830	WESTERN STATIONERS	P0698051	2 packages of rolodex cards	7/27/2010	7/27/2010	AP	WP	0101-0106-4261	2.66

Cost Center: 0106 **Total:** 4,099.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0082758	BLIND GUY, THE	P0699576	WINDOW BLINDS ENG DEPT	8/4/2010	8/4/2010	AP	WP	0101-0108-4269	395.20
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0108-4261	61.98
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0108-4261	136.68
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0108-4150	15,828.00
V0250245	FERBER ENGINEERING	P0699793	SIGN INVENTORY GEODATABASE	8/4/2010	8/4/2010	AP	WP	0101-0108-4225	808.43
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0108-4131	45.00
V0356809	HEWLETT PACKARD	P0689462	COMPUTER CPU TOWERS	7/27/2010	7/27/2010	AP	WP	0101-0108-4295	4,200.00
V0356809	HEWLETT PACKARD	P0689462	COMPUTER MONITORS	7/27/2010	7/27/2010	AP	WP	0101-0108-4295	1,584.00
V0356809	HEWLETT PACKARD	P0689462	COMPUTER SPEAKERS	7/27/2010	7/27/2010	AP	WP	0101-0108-4295	95.00
V0356809	HEWLETT PACKARD	P0689462	SUPPORT	7/27/2010	7/27/2010	AP	WP	0101-0108-4295	280.00
V0384599	IKON FINANCIAL SERVICES	P0699329	COPIER USAGE JUL10	7/28/2010	7/28/2010	AP	WP	0101-0108-4253	0.27
V0388100	INDOFF INC	P0699263	MOHAWK PAPER, SUN YELLOW,	7/28/2010	7/28/2010	AP	WP	0101-0108-4261	15.99
V0421590	JOHNSON MACHINE INC.	P0698906	E206 - DRIVEBELT TENSIONER	8/3/2010	8/3/2010	AP	WP	0101-0108-4251	42.94
V0421590	JOHNSON MACHINE INC.	P0698907	E206 - DRIVE BELT IDLER PULLEY	8/3/2010	8/3/2010	AP	WP	0101-0108-4251	17.29
V0421590	JOHNSON MACHINE INC.	P0699661	E223 - OIL	8/3/2010	8/3/2010	AP	WP	0101-0108-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0699661	E223 - OIL FILTER, FUEL FILTER	8/3/2010	8/3/2010	AP	WP	0101-0108-4251	85.92
V0421590	JOHNSON MACHINE INC.	P0699661	CREDIT RTN DEXRON	8/3/2010	8/3/2010	AP	WP	0101-0108-4251	-36.19
V0421590	JOHNSON MACHINE INC.	P0699660	E223 - SHOCKS	8/3/2010	8/3/2010	AP	WP	0101-0108-4251	156.44
V0460150	KNOLOGY	P0699422	1495808 394-4165 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0108-4281	78.76
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0108-4155	110.12
V0634566	O'REILLY AUTO PARTS	P0698909	E206 - MICRO-V BELT	8/3/2010	8/3/2010	AP	WP	0101-0108-4251	32.35
V0634566	O'REILLY AUTO PARTS	P0698908	E206 - IDLER PULLEY	8/3/2010	8/3/2010	AP	WP	0101-0108-4251	15.44
V0656820	PENNINGTON COUNTY	P0699794	SPRING CREEK WATERSHED	8/4/2010	8/4/2010	AP	WP	0101-0108-4225	17,235.00
V0757235	SAM'S CLUB	P0697585	PRINTER INK	7/28/2010	7/28/2010	AP	WP	0101-0108-4261	146.72
V0757235	SAM'S CLUB	P0697585	3 HOLE PUNCH	7/28/2010	7/28/2010	AP	WP	0101-0108-4261	13.88
V0757235	SAM'S CLUB	P0697585	DESKTOP PRINTER - SCHELSKE	7/28/2010	7/28/2010	AP	WP	0101-0108-4296	98.84
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0101-0108-4261	85.14
V0880250	UNITED PARCEL SERVICE	P0699222	1410780836,CHARGES	7/28/2010	7/28/2010	AP	WP	0101-0108-4261	50.18
V0880250	UNITED PARCEL SERVICE	P0699987	1410780851,CHARGES	8/4/2010	8/4/2010	AP	WP	0101-0108-4261	59.61
V0880250	UNITED PARCEL SERVICE	P0699987	1410780873,CHARGES	8/4/2010	8/4/2010	AP	WP	0101-0108-4261	9.02
V0880250	UNITED PARCEL SERVICE	P0698672	1410780814,CHARGES	7/22/2010	7/22/2010	AP	WP	0101-0108-4261	17.07
V0890180	VERIZON WIRELESS	P0698730	390-7226 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-7227 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.80

V0890180	VERIZON WIRELESS	P0698730	390-7231 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-7941 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-9492 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	35.78
V0890180	VERIZON WIRELESS	P0698730	390-9848 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	55.45
V0890180	VERIZON WIRELESS	P0698730	390-9851 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	391-8201 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	37.17
V0890180	VERIZON WIRELESS	P0698730	390-4965 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-5713 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-5866 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-6816 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	415-1853 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	54.18
V0890180	VERIZON WIRELESS	P0698730	415-3777 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	415-5773 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	54.18
V0890180	VERIZON WIRELESS	P0698730	431-8649 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	35.07
V0890180	VERIZON WIRELESS	P0698730	484-0175 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.34
V0890180	VERIZON WIRELESS	P0698730	484-0179 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	484-3356 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	484-5468 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	484-5740 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	33.06
V0890180	VERIZON WIRELESS	P0698730	593-2221 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	54.18
V0890180	VERIZON WIRELESS	P0698730	786-4250 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	863-0073 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	430-3820 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0108-4281	51.74
V0899601	WALMART COMMUNITY	P0697108	MISC OFFICE SUPPLIES	7/28/2010	7/28/2010	AP	WP	0101-0108-4261	35.54
V0906159	WARNE CHEMICAL &	P0699970	DR10-1881 WETLAND MITIGATION	8/4/2010	8/4/2010	AP	WP	0101-0108-4225	490.00
V0934830	WESTERN STATIONERS	P0696089	8 1/2 x 11 PAPER	7/22/2010	7/22/2010	AP	WP	0101-0108-4261	166.00
V0951482	WRIGHT EXPRESS	P0699469	8.900 G SUPER UNL	7/29/2010	7/29/2010	AP	WP	0101-0108-4262	25.43
V0951482	WRIGHT EXPRESS	P0699469	106.300 G UN+ALC10	7/29/2010	7/29/2010	AP	WP	0101-0108-4262	266.87
V0951482	WRIGHT EXPRESS	P0699469	170.140 G UN+ALC77	7/29/2010	7/29/2010	AP	WP	0101-0108-4262	427.81
V0951482	WRIGHT EXPRESS	P0699469	78.610 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-0108-4262	198.24
V0951482	WRIGHT EXPRESS	P0699469	177.760 G UNL	7/29/2010	7/29/2010	AP	WP	0101-0108-4262	463.43
					Cost Center:	0108		**Total:**	44,688.95

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
V0134268	CENTURY BUSINESS	P0698656	June maint agreement on copier	7/22/2010	7/22/2010	AP	WP	0101-0111-4253	31.06
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0111-4261	38.66
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0111-4261	24.57
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0111-4150	2,472.39
V0188480	DAKOTA BUSINESS	P0699161	SVC CALL-PHONES NOT RINGING	7/26/2010	7/26/2010	AP	WP	0101-0111-4253	37.50
V0200458	DELL MARKETING LP	P0697794	DELL OPTIPLEX 780 DESKTOP PC -	7/27/2010	7/27/2010	AP	WP	0101-0111-4295	978.18
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0111-4131	16.80
V0460150	KNOLOGY	P0699422	1495808 394-4136 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0111-4281	72.43
V0460150	KNOLOGY	P0699422	1495808 721-1183 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0111-4281	24.83
V0470418	KRUMM, TAMMIE	P0699000	HEALTH CARE CONF REG	7/29/2010	7/29/2010	AP	WP	0101-0111-4270	10.00
V0506500	LUTHERAN SOCIAL	P0699482	AUGUST 2010 EAP SERVICES	8/4/2010	8/4/2010	AP	WP	0101-0111-4225	580.13
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0111-4155	20.65
V0749700	RUSHMORE PLAZA CIVIC	P0697482	Meeting Room Rental/SD Dept of	7/23/2010	7/23/2010	AP	WP	0101-0111-4246	250.00
V0749700	RUSHMORE PLAZA CIVIC	P0697482	CATERING-SD DEPT OF	7/23/2010	7/23/2010	AP	WP	0101-0111-4263	74.50
V0757235	SAM'S CLUB	P0696565	Wireless Keyboard/Mouse (1/2)	7/28/2010	7/28/2010	AP	WP	0101-0111-4295	24.93
V0757235	SAM'S CLUB	P0696565	Samsung 20" Widescreen Monitor	7/28/2010	7/28/2010	AP	WP	0101-0111-4295	139.88
V0890180	VERIZON WIRELESS	P0697579	MEMORY CARD-KRUMM T	7/22/2010	7/22/2010	AP	WP	0101-0111-4261	22.49
V0890180	VERIZON WIRELESS	P0698730	431-0195 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0111-4281	72.56
V0890180	VERIZON WIRELESS	P0698730	786-5627 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0111-4281	45.01
					Cost Center:	0111		**Total:**	4,936.57

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128664	CANADIAN PACIFIC	P0699949	ST10-1817 DOWNTOWN IMPROVE	8/4/2010	8/4/2010	AP	WP	0107-0135-4269	1,800.00
V0128664	CANADIAN PACIFIC	P0699949	ST10-1817 DOWNTOWN IMPRV 6TH	8/4/2010	8/4/2010	AP	WP	0107-0135-4269	-1,800.00
V0128664	CANADIAN PACIFIC	P0699949	ST10-1817 DWNTWN IMPRV ELEC	8/4/2010	8/4/2010	AP	WP	0107-0135-4269	300.00
V0128664	CANADIAN PACIFIC	P0699949	ST10-1817 DWNTWN IMPRV ELEC	8/4/2010	8/4/2010	AP	WP	0107-0135-4269	300.00
V0128664	CANADIAN PACIFIC	P0699949	ST10-1817 DWNTWN IMPRV FIBER	8/4/2010	8/4/2010	AP	WP	0107-0135-4269	300.00
V0128664	CANADIAN PACIFIC	P0699949	ST10-1817 DWNTWN IMPROV 8"	8/4/2010	8/4/2010	AP	WP	0107-0135-4269	300.00
V0128664	CANADIAN PACIFIC	P0699949	ST10-1817 DWNTWN IMPRV 30"	8/4/2010	8/4/2010	AP	WP	0107-0135-4269	300.00
V0128664	CANADIAN PACIFIC	P0699949	ST10-1817 DWNTWN IMPRV 1.5" IR	8/4/2010	8/4/2010	AP	WP	0107-0135-4269	300.00
V0263778	FOURFRONT DESIGN INC	P0699950	ST10-1817 DOWNTOWN IMPROVE	8/4/2010	8/4/2010	AP	WP	0107-0135-4223	107,886.13
V0263778	FOURFRONT DESIGN INC	P0699950	ST10-1817 DOWNTOWN IMPRV 6TH	8/4/2010	8/4/2010	AP	WP	0107-0135-4223	-107,886.13
V0263778	FOURFRONT DESIGN INC	P0699950	ST10-1817 DOWNTOWN IMPRV 6TH	8/4/2010	8/4/2010	AP	WP	0107-0135-4223	108,329.68
V0698700	RCS CONSTRUCTION INC.	P0699787	DR04-1390 KNOLLWOOD	8/4/2010	8/4/2010	AP	WP	0107-0135-4371	83,829.06
V0698700	RCS CONSTRUCTION INC.	P0699787	DR04-1390 KNOLLWOOD	8/4/2010	8/4/2010	AP	WP	0107-0135-4371	-83,829.06
V0698700	RCS CONSTRUCTION INC.	P0699787	DR04-1390 KNOLLWOOD	8/4/2010	8/4/2010	AP	WP	0107-0135-4371	87,144.65
					Cost Center:	0135		**Total:**	197,274.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0699477	AUGUST 2010 DISPATCH	8/4/2010	8/4/2010	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
V0002805	A&B BUSINESS EQUIPMENT	P0699109	MAINT CONTRACT 11094 7/17/10-8	7/26/2010	7/26/2010	AP	WP	0101-0201-4244	73.49
V0002805	A&B BUSINESS EQUIPMENT	P0699109	LEASE 11277 7/17/10-8/16/10	7/26/2010	7/26/2010	AP	WP	0101-0201-4244	360.00
V0014925	ALLENDER, STEVE	P0699784	MEALS-LAS VEGAS NV	8/3/2010	8/3/2010	AP	WP	0101-0201-4270	163.00
V0014925	ALLENDER, STEVE	P0699784	BAGGAGE FEE LAS VEGAS NV	8/3/2010	8/3/2010	AP	WP	0101-0201-4270	25.00
V0014925	ALLENDER, STEVE	P0699784	BAGGAGE FEE LAS VEGAS NV	8/3/2010	8/3/2010	AP	WP	0101-0201-4270	25.00
V0014925	ALLENDER, STEVE	P0698994	MEALS-PIERRE	7/27/2010	7/27/2010	AP	WP	0101-0201-4270	21.00
V0054985	BASLER PRINTING	P0699909	6X9 ENVELOPES	8/3/2010	8/3/2010	AP	WP	0101-0201-4261	369.75
V0054985	BASLER PRINTING	P0699909	9X12 ENVELOPES	8/3/2010	8/3/2010	AP	WP	0101-0201-4261	216.75
V0078520	BLACK HILLS POWER	P0699827	COIL CHARGER UNIT 081	8/3/2010	8/3/2010	AP	WP	0101-0201-4251	241.98
V0087360	BOOKSAMILLION.COM	P0699178	ASPECTS OF ALCOHOL	7/29/2010	7/29/2010	AP	WP	0101-0201-4293	93.12
V0087360	BOOKSAMILLION.COM	P0699178	FRICTION RIDGE SKIN	7/29/2010	7/29/2010	AP	WP	0101-0201-4293	91.04
V0131400	CARQUEST AUTO PARTS	P0699105	PIGTAIL UNIT 080	7/26/2010	7/26/2010	AP	WP	0101-0201-4251	9.98
V0131400	CARQUEST AUTO PARTS	P0699105	RESISTOR UNIT 080	7/26/2010	7/26/2010	AP	WP	0101-0201-4251	19.48
V0137240	CHRIS SUPPLY COMPANY	P0699098	FOAM	7/26/2010	7/26/2010	AP	WP	0101-0201-4251	83.03
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0201-4261	24.47
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0201-4261	35.23
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0201-4150	82,713.95
V0169465	CORNFORD, RAY	P0699785	MEALS-LAS VEGAS NV	8/3/2010	8/3/2010	AP	WP	0101-0201-4270	163.00
V0169465	CORNFORD, RAY	P0699785	BAGGAGE FEE LAS VEGAS NV	8/3/2010	8/3/2010	AP	WP	0101-0201-4270	25.00
V0169465	CORNFORD, RAY	P0699785	BAGGAGE FEE LAS VEGAS NV	8/3/2010	8/3/2010	AP	WP	0101-0201-4270	23.00
V0188080	DAKOTA	P0699104	BATTERY UNIT 036	7/26/2010	7/26/2010	AP	WP	0101-0201-4251	60.85
V0188080	DAKOTA	P0699104	BATTERY UNIT 027	7/26/2010	7/26/2010	AP	WP	0101-0201-4251	74.84
V0188480	DAKOTA BUSINESS	P0699102	TRANSCRIBERS	7/30/2010	7/30/2010	AP	WP	0101-0201-4261	368.00
V0188480	DAKOTA BUSINESS	P0699102	CORR COST	7/30/2010	7/30/2010	AP	WP	0101-0201-4261	0.60
V0200458	DELL MARKETING LP	P0698496	LATITUDE E6410 LAPTOP	8/2/2010	8/2/2010	AP	WP	0101-0201-4295	2,616.16
V0200458	DELL MARKETING LP	P0698496	500 GB HARD DRIVE	8/2/2010	8/2/2010	AP	WP	0101-0201-4295	229.90
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0201-4131	179.69
V0355325	HERD'S RIBBON & LASER	P0699181	REPAIR OF HP-8000	7/29/2010	7/29/2010	AP	WP	0101-0201-4253	387.50
V0355325	HERD'S RIBBON & LASER	P0699181	na	7/29/2010	7/29/2010	AP	WP	0101-0201-4253	0.00
V0400450	INTERSTATE BATTERIES	P0699094	3 VOLT BATT.	7/26/2010	7/26/2010	AP	WP	0101-0201-4261	14.00
V0421590	JOHNSON MACHINE INC.	P0699106	FILTERS UNIT 036	7/26/2010	7/26/2010	AP	WP	0101-0201-4251	30.01
V0421590	JOHNSON MACHINE INC.	P0699106	SILICONE UNIT 036	7/26/2010	7/26/2010	AP	WP	0101-0201-4251	7.59
V0421590	JOHNSON MACHINE INC.	P0699106	FILTERS UNIT 014	7/26/2010	7/26/2010	AP	WP	0101-0201-4251	11.88

V0421590	JOHNSON MACHINE INC.	P0699106	FILTERS UNIT 104	7/26/2010	7/26/2010	AP	WP	0101-0201-4251	26.30
V0421590	JOHNSON MACHINE INC.	P0699106	U-JOINT UNIT 048	7/26/2010	7/26/2010	AP	WP	0101-0201-4251	26.96
V0421590	JOHNSON MACHINE INC.	P0699106	CREDIT-RTN QT 5W30	7/26/2010	7/26/2010	AP	WP	0101-0201-4251	-17.94
V0421590	JOHNSON MACHINE INC.	P0698488	FILTERS UNIT 108	7/22/2010	7/22/2010	AP	WP	0101-0201-4251	19.77
V0421590	JOHNSON MACHINE INC.	P0698488	FILTERS UNIT 015	7/22/2010	7/22/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0698488	ROTORS, BRAKE PADS UNIT 101	7/22/2010	7/22/2010	AP	WP	0101-0201-4251	374.97
V0421590	JOHNSON MACHINE INC.	P0698488	HEADLAMP UNIT 049	7/22/2010	7/22/2010	AP	WP	0101-0201-4251	6.68
V0421590	JOHNSON MACHINE INC.	P0698488	WHEEL BOLT UNIT 014	7/22/2010	7/22/2010	AP	WP	0101-0201-4251	4.40
V0421590	JOHNSON MACHINE INC.	P0698488	FILTERS UNIT 020	7/22/2010	7/22/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0698488	FILTERS UNIT 014	7/22/2010	7/22/2010	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0698488	SHOCKS UNIT 076	7/22/2010	7/22/2010	AP	WP	0101-0201-4251	185.15
V0421590	JOHNSON MACHINE INC.	P0698488	FILTERS UNIT 018	7/22/2010	7/22/2010	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0698488	T RD END	7/22/2010	7/22/2010	AP	WP	0101-0201-4251	35.48
V0444040	KENNY'S BODY SHOP INC.	P0699092	REPAIR FRONT BUMPER 07 TAHOE	7/26/2010	7/26/2010	AP	WP	0101-0201-4251	376.00
V0460150	KNOLOGY	P0699422	1495808 394-4133 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0699434	1495810 394-5299 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0699434	1495821 355-3094 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0201-4281	63.37
V0473720	L-3 COMMUNICATIONS	P0696635	MVD-CRASH BATT REPAIR	7/26/2010	7/26/2010	AP	WP	0101-0201-4253	158.95
V0476380	LAB SAFETY SUPPLY	P0698323	PDI SANI-CLOTH HB	8/2/2010	8/2/2010	AP	WP	0101-0201-4261	43.60
V0476380	LAB SAFETY SUPPLY	P0698323	VIONEX WIPES FQ0-9235	8/2/2010	8/2/2010	AP	WP	0101-0201-4261	43.80
V0476380	LAB SAFETY SUPPLY	P0698323	FREIGHT	8/2/2010	8/2/2010	AP	WP	0101-0201-4261	13.33
V0477550	LAHAIE, JASON	P0699685	MEALS-COLORADO	8/4/2010	8/4/2010	AP	WP	0101-0201-4270	64.00
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0201-4155	511.82
V0566270	MORPHO TRAK INC	P0694284	LIVESCAN STATION MAINT &	7/26/2010	7/26/2010	AP	WP	0101-0201-4225	3,998.00
V0601525	NEUMILLER TRUCK &	P0699096	REPAINT FORD ESCAPE	7/26/2010	7/26/2010	AP	WP	0101-0201-4251	577.60
V0601545	NEVE'S UNIFORM	P0699103	JACKETS CHILDES	7/26/2010	7/26/2010	AP	WP	0101-0201-4263	238.00
V0601545	NEVE'S UNIFORM	P0699103	CORR-COST/QUANTITY OF	7/26/2010	7/26/2010	AP	WP	0101-0201-4263	-119.00
V0601545	NEVE'S UNIFORM	P0698485	HOLSTER PALMER	7/22/2010	7/22/2010	AP	WP	0101-0201-4263	48.95
V0601545	NEVE'S UNIFORM	P0698485	SHIRTS O'CONNELL	7/22/2010	7/22/2010	AP	WP	0101-0201-4263	89.85
V0601545	NEVE'S UNIFORM	P0698485	PANTS BECKER	7/22/2010	7/22/2010	AP	WP	0101-0201-4263	31.95
V0601545	NEVE'S UNIFORM	P0698485	SHIRTS JEGERIS	7/22/2010	7/22/2010	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0698485	SHIRTS BLENNER	7/22/2010	7/22/2010	AP	WP	0101-0201-4263	195.70
V0601545	NEVE'S UNIFORM	P0698485	PANTS ARLAUD	7/22/2010	7/22/2010	AP	WP	0101-0201-4263	145.75
V0618600	OFFICEMAX	P0696621	PAPER CUTTER AND	8/4/2010	8/4/2010	AP	WP	0101-0201-4261	150.21
V0656120	PENNINGTON COUNTY	P0699110	PARKING LOT CLEAN	7/22/2010	7/22/2010	AP	WP	0101-0201-4264	42.65

V0656120	PENNINGTON COUNTY	P0699110	PARKING GEN R&M	7/22/2010	7/22/2010	AP	WP	0101-0201-4252	113.22
V0656120	PENNINGTON COUNTY	P0699110	PARKING LANDSCAPE	7/22/2010	7/22/2010	AP	WP	0101-0201-4252	248.91
V0656120	PENNINGTON COUNTY	P0699110	PARKING RAMP CLEAN	7/22/2010	7/22/2010	AP	WP	0101-0201-4264	10.44
V0656120	PENNINGTON COUNTY	P0699110	PARKING RAMP GEN R&M	7/22/2010	7/22/2010	AP	WP	0101-0201-4252	104.64
V0656120	PENNINGTON COUNTY	P0699110	PARKING RAMP LANDSCAPE	7/22/2010	7/22/2010	AP	WP	0101-0201-4252	2.82
V0656120	PENNINGTON COUNTY	P0699110	PARKING RAMP BHP	7/22/2010	7/22/2010	AP	WP	0101-0201-4283	68.26
V0656120	PENNINGTON COUNTY	P0699110	PSB COMMONS JAN/CLEAN	7/22/2010	7/22/2010	AP	WP	0101-0201-4264	3,179.76
V0656120	PENNINGTON COUNTY	P0699110	PSB GEN R&M	7/22/2010	7/22/2010	AP	WP	0101-0201-4252	741.49
V0656120	PENNINGTON COUNTY	P0699110	PSB SPEC SERVICE	7/22/2010	7/22/2010	AP	WP	0101-0201-4252	795.55
V0656120	PENNINGTON COUNTY	P0699110	PSB BHP	7/22/2010	7/22/2010	AP	WP	0101-0201-4283	2,653.06
V0656120	PENNINGTON COUNTY	P0699110	PSB MDU	7/22/2010	7/22/2010	AP	WP	0101-0201-4282	203.19
V0656120	PENNINGTON COUNTY	P0699110	PSB WATER	7/22/2010	7/22/2010	AP	WP	0101-0201-4284	98.66
V0656120	PENNINGTON COUNTY	P0699110	PSB GARBAGE	7/22/2010	7/22/2010	AP	WP	0101-0201-4225	97.91
V0656120	PENNINGTON COUNTY	P0699110	PD JAN/CLEAN	7/22/2010	7/22/2010	AP	WP	0101-0201-4264	1,032.50
V0656120	PENNINGTON COUNTY	P0699110	CID JANITOR	7/22/2010	7/22/2010	AP	WP	0101-0201-4264	152.09
V0656120	PENNINGTON COUNTY	P0699110	EVD JAN/CLEAN	7/22/2010	7/22/2010	AP	WP	0101-0201-4264	163.75
V0656120	PENNINGTON COUNTY	P0699110	EVID GEN R&M	7/22/2010	7/22/2010	AP	WP	0101-0201-4252	297.96
V0656120	PENNINGTON COUNTY	P0699110	EVID LANDSCAPE	7/22/2010	7/22/2010	AP	WP	0101-0201-4252	991.49
V0656120	PENNINGTON COUNTY	P0699110	EVID BHP	7/22/2010	7/22/2010	AP	WP	0101-0201-4283	917.14
V0656120	PENNINGTON COUNTY	P0699110	EVID MDU	7/22/2010	7/22/2010	AP	WP	0101-0201-4282	15.97
V0656120	PENNINGTON COUNTY	P0699110	EVID WATER	7/22/2010	7/22/2010	AP	WP	0101-0201-4284	57.91
V0656120	PENNINGTON COUNTY	P0699110	EVID GARBAGE	7/22/2010	7/22/2010	AP	WP	0101-0201-4225	33.49
V0656120	PENNINGTON COUNTY	P0699110	PARKING RAMP CLEAN	7/22/2010	7/22/2010	AP	WP	0101-0201-4264	-0.03
V0656120	PENNINGTON COUNTY	P0699110	PSB JAN/CLEAN	7/22/2010	7/22/2010	AP	WP	0101-0201-4264	0.01
V0656120	PENNINGTON COUNTY	P0699110	CID JANITOR	7/22/2010	7/22/2010	AP	WP	0101-0201-4264	-0.01
V0656120	PENNINGTON COUNTY	P0699110	EVID LANDSCAPE	7/22/2010	7/22/2010	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0699110	EVID GARBAGE	7/22/2010	7/22/2010	AP	WP	0101-0201-4225	-0.02
V0657530	PENNINGTON COUNTY	P0698484	THIRD QUARTER MAGNAVITO	7/22/2010	7/22/2010	AP	WP	0101-0201-4225	2,850.00
V0698327	QWEST	P0699662	E38-0166 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0699662	E38-5089 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0699662	E38-5173 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0699662	E38-8564 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0699662	E38-8575 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0699662	E38-8576 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0699662	E38-8582 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0101-0201-4281	82.00

V0698327	QWEST	P0699662	E38-8596 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0101-0201-4281	153.00
V0699340	RAGNONE, PETE	P0698224	MEALS-PIERRE	7/27/2010	7/27/2010	AP	WP	0101-0201-4270	101.00
V0744445	RUD, DAN	P0698991	MEALS-PIERRE	7/27/2010	7/27/2010	AP	WP	0101-0201-4270	21.00
V0747310	RUSHMORE EMBROIDERY	P0699100	NAME ON BAG HUNT	7/26/2010	7/26/2010	AP	WP	0101-0201-4263	8.00
V0747310	RUSHMORE EMBROIDERY	P0699100	POLOS O'CONNELL	7/26/2010	7/26/2010	AP	WP	0101-0201-4263	109.10
V0789550	SIRCHIE FINGERPRINT LAB	P0698322	2" BIG REF SCALE PPS703	7/30/2010	7/30/2010	AP	WP	0101-0201-4261	28.50
V0789550	SIRCHIE FINGERPRINT LAB	P0698322	6" BIG NUMBER REF SCALE PPS704	7/30/2010	7/30/2010	AP	WP	0101-0201-4261	62.50
V0789550	SIRCHIE FINGERPRINT LAB	P0698322	SHIPPING	7/30/2010	7/30/2010	AP	WP	0101-0201-4261	13.80
V0789690	SITTS, SCOTT	P0698223	MEALS-PIERRE	7/27/2010	7/27/2010	AP	WP	0101-0201-4270	101.00
V0791427	SONNEL TECHNOLOGIES	P0699179	L3 CAMERA REMOVAL	7/30/2010	7/30/2010	AP	WP	0101-0201-4251	1,832.70
V0791427	SONNEL TECHNOLOGIES	P0699179	na	7/30/2010	7/30/2010	AP	WP	0101-0201-4251	0.00
V0801027	SOUTH DAKOTA DEPT OF	P0699091	COMMUNITY SERVICE PROVIDED	7/26/2010	7/26/2010	AP	WP	0101-0201-4225	422.05
V0809840	SOUTH DAKOTA	P0699113	JULY PHONE	7/26/2010	7/26/2010	AP	WP	0101-0201-4281	102.68
V0818740	SOUTH DAKOTA SCHOOL	P0699947	JUNE PHONE	8/4/2010	8/4/2010	AP	WP	0101-0201-4281	21.22
V0850150	THRASH, DOUGLAS	P0698993	MEALS-PIERRE	7/27/2010	7/27/2010	AP	WP	0101-0201-4270	21.00
V0886420	VANWAY TROPHY &	P0699095	NAME TAG HUNT	7/26/2010	7/26/2010	AP	WP	0101-0201-4263	8.35
V0890180	VERIZON WIRELESS	P0698730	390-0474 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	65.63
V0890180	VERIZON WIRELESS	P0698730	390-1965 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-1966 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-2122 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	37.03
V0890180	VERIZON WIRELESS	P0698730	390-2804 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	32.01
V0890180	VERIZON WIRELESS	P0698730	390-3007 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	34.72
V0890180	VERIZON WIRELESS	P0698730	390-3362 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	42.40
V0890180	VERIZON WIRELESS	P0698730	390-3838 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	39.02
V0890180	VERIZON WIRELESS	P0698730	390-4724 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	43.76
V0890180	VERIZON WIRELESS	P0698730	390-4911 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	50.04
V0890180	VERIZON WIRELESS	P0698730	390-4930 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	35.37
V0890180	VERIZON WIRELESS	P0698730	390-6009 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	38.69
V0890180	VERIZON WIRELESS	P0698730	390-6233 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-6361 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	33.43
V0890180	VERIZON WIRELESS	P0698730	390-7131 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.90
V0890180	VERIZON WIRELESS	P0698730	390-7478 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	40.78
V0890180	VERIZON WIRELESS	P0698730	390-7511 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	66.24
V0890180	VERIZON WIRELESS	P0698730	390-7616 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-7617 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	37.03

V0890180	VERIZON WIRELESS	P0698730	390-7859 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.93
V0890180	VERIZON WIRELESS	P0698730	393-5785 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0698730	415-1698 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	415-1993 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.93
V0890180	VERIZON WIRELESS	P0698730	415-5601 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	35.32
V0890180	VERIZON WIRELESS	P0698730	415-5602 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	38.03
V0890180	VERIZON WIRELESS	P0698730	484-5116 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.07
V0890180	VERIZON WIRELESS	P0698730	484-7400 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	59.40
V0890180	VERIZON WIRELESS	P0698730	484-7401 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	43.84
V0890180	VERIZON WIRELESS	P0698730	484-7403 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	35.19
V0890180	VERIZON WIRELESS	P0698730	484-7404 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	59.41
V0890180	VERIZON WIRELESS	P0698730	484-7405 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	36.28
V0890180	VERIZON WIRELESS	P0698730	484-7406 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.59
V0890180	VERIZON WIRELESS	P0698730	484-7407 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.22
V0890180	VERIZON WIRELESS	P0698730	484-7408 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.20
V0890180	VERIZON WIRELESS	P0698730	484-7409 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	41.48
V0890180	VERIZON WIRELESS	P0698730	484-7410 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	39.07
V0890180	VERIZON WIRELESS	P0698730	484-7411 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	41.48
V0890180	VERIZON WIRELESS	P0698730	484-7412 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	33.76
V0890180	VERIZON WIRELESS	P0698730	484-7413 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	36.09
V0890180	VERIZON WIRELESS	P0698730	484-7414 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.84
V0890180	VERIZON WIRELESS	P0698730	484-7415 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	32.44
V0890180	VERIZON WIRELESS	P0698730	484-7416 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	484-7417 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.20
V0890180	VERIZON WIRELESS	P0698730	484-7418 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	32.20
V0890180	VERIZON WIRELESS	P0698730	484-7419 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.15
V0890180	VERIZON WIRELESS	P0698730	484-7420 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	484-7421 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.07
V0890180	VERIZON WIRELESS	P0698730	484-7422 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	35.03
V0890180	VERIZON WIRELESS	P0698730	484-7423 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0698730	484-7424 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.76
V0890180	VERIZON WIRELESS	P0698730	484-7425 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	32.62
V0890180	VERIZON WIRELESS	P0698730	484-7426 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	34.70
V0890180	VERIZON WIRELESS	P0698730	484-7427 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	484-7428 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05

V0890180	VERIZON WIRELESS	P0698730	484-7429 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	484-7430 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.57
V0890180	VERIZON WIRELESS	P0698730	484-7431 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.07
V0890180	VERIZON WIRELESS	P0698730	484-7432 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	484-7433 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.74
V0890180	VERIZON WIRELESS	P0698730	484-7434 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	484-7435 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	32.57
V0890180	VERIZON WIRELESS	P0698730	484-7436 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	41.02
V0890180	VERIZON WIRELESS	P0698730	484-7437 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	32.17
V0890180	VERIZON WIRELESS	P0698730	484-7438 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.28
V0890180	VERIZON WIRELESS	P0698730	484-7439 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	484-7440 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0698730	484-7441 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	484-7442 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.07
V0890180	VERIZON WIRELESS	P0698730	484-7443 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.49
V0890180	VERIZON WIRELESS	P0698730	484-7444 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	484-7888 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.20
V0890180	VERIZON WIRELESS	P0698730	593-2812 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	593-2813 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0698730	593-2814 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0698730	786-2340 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-2414 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0698730	786-2695 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0698730	786-2923 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-3011 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-3548 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.03
V0890180	VERIZON WIRELESS	P0698730	786-3637 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0698730	786-3760 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0698730	786-3795 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-3825 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-3929 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0698730	786-4059 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0698730	786-4287 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-4766 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-5009 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.54

V0890180	VERIZON WIRELESS	P0698730	786-5183 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0698730	786-5451 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0698730	786-5769 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-5962 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0698730	786-6075 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-6776 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-6793 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0698730	786-6920 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0698730	786-7558 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0698730	786-7563 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0698730	786-7608 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-7812 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-7823 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0698730	787-0491 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-0060 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-1182 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-1406 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-1407 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.09
V0890180	VERIZON WIRELESS	P0698730	877-4497 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	52.78
V0890180	VERIZON WIRELESS	P0698730	390-3953 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	37.03
V0890180	VERIZON WIRELESS	P0698730	390-3956 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	60.16
V0890180	VERIZON WIRELESS	P0698730	390-4404 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	32.97
V0890180	VERIZON WIRELESS	P0698730	390-4681 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-4682 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0201-4281	31.99
V0890180	VERIZON WIRELESS	P0696626	CELL PHONE BATT	7/22/2010	7/22/2010	AP	WP	0101-0201-4269	29.99
V0892890	VLEIGER, THOMAS	P0698992	MEALS-PIERRE	7/27/2010	7/27/2010	AP	WP	0101-0201-4270	21.00
V0899601	WALMART COMMUNITY	P0696260	CANNED AIR	7/28/2010	7/28/2010	AP	WP	0101-0201-4261	32.53
V0899601	WALMART COMMUNITY	P0696260	GLASS CLEANER, ARMORALL	7/28/2010	7/28/2010	AP	WP	0101-0201-4251	155.43
V0899601	WALMART COMMUNITY	P0696632	PHOTO PAPER, REPEL SPRAY	7/28/2010	7/28/2010	AP	WP	0101-0201-4261	126.71
V0899601	WALMART COMMUNITY	P0697000	PICTURE FRAME	7/28/2010	7/28/2010	AP	WP	0101-0201-4261	3.00
V0934830	WESTERN STATIONERS	P0698497	PAPER, OFFICE SUPPLIES	7/23/2010	7/23/2010	AP	WP	0101-0201-4261	500.83
V0934830	WESTERN STATIONERS	P0698497	PICTURE FRAME	7/23/2010	7/23/2010	AP	WP	0101-0201-4261	6.23
V0934830	WESTERN STATIONERS	P0699101	OFFICE SUPPLIES	7/26/2010	7/26/2010	AP	WP	0101-0201-4261	45.52
V0934830	WESTERN STATIONERS	P0698486	CUSTOM ORDER OFFICE	7/30/2010	7/30/2010	AP	WP	0101-0201-4296	2,728.40
V0951482	WRIGHT EXPRESS	P0699469	9.340 G FUL OTH	7/29/2010	7/29/2010	AP	WP	0101-0201-4262	26.52

V0951482	WRIGHT EXPRESS	P0699469	9.290 G SUPALC57	7/29/2010	7/29/2010	AP	WP	0101-0201-4262	24.30
V0951482	WRIGHT EXPRESS	P0699469	231.220 G SUPER UNL	7/29/2010	7/29/2010	AP	WP	0101-0201-4262	640.10
V0951482	WRIGHT EXPRESS	P0699469	1399.270 G UNL+ALC10	7/29/2010	7/29/2010	AP	WP	0101-0201-4262	3,491.37
V0951482	WRIGHT EXPRESS	P0699469	32.210 G UNL+ALC77	7/29/2010	7/29/2010	AP	WP	0101-0201-4262	80.63
V0951482	WRIGHT EXPRESS	P0699469	3010.770 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-0201-4262	7,582.94
V0951482	WRIGHT EXPRESS	P0699469	85.350 G UNLALC10	7/29/2010	7/29/2010	AP	WP	0101-0201-4262	214.62
V0951482	WRIGHT EXPRESS	P0699469	1181.460 G UNL	7/29/2010	7/29/2010	AP	WP	0101-0201-4262	3,045.42
V0951482	WRIGHT EXPRESS	P0699469	CAR WASH	7/29/2010	7/29/2010	AP	WP	0101-0201-4251	162.51
					Cost Center:	0201		**Total:**	138,363.41

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	P0698499	COPIER MAINT/7-16-2010 TO 8-15	7/22/2010	7/22/2010	AP	WP	0101-0202-4253	125.05
V0005640	ACE HARDWARE	P0698523	ANCHOR BOLTS/STN.3	7/22/2010	7/22/2010	AP	WP	0101-0202-4269	7.96
V0005640	ACE HARDWARE	P0698523	HOSE ADAPTER/B3	7/22/2010	7/22/2010	AP	WP	0101-0202-4251	7.49
V0005640	ACE HARDWARE	P0698523	BACK DOOR CLOSER/STN.5	7/22/2010	7/22/2010	AP	WP	0101-0202-4252	13.29
V0005641	ACE HARDWARE-EAST	P0698866	DRYER EXHAUST ADAPTER/STN. 7	8/4/2010	8/4/2010	AP	WP	0101-0202-4252	17.08
V0005641	ACE HARDWARE-EAST	P0698866	QUICK CONNECT FITTINGS/STN. 7	8/4/2010	8/4/2010	AP	WP	0101-0202-4253	35.83
V0005641	ACE HARDWARE-EAST	P0698866	ADAPTORS/AIR LINE	8/4/2010	8/4/2010	AP	WP	0101-0202-4253	7.11
V0005641	ACE HARDWARE-EAST	P0698866	CR RTN ORIGINAL	8/4/2010	8/4/2010	AP	WP	0101-0202-4253	-7.59
V0005641	ACE HARDWARE-EAST	P0698521	REGULATOR FOR SPRINKLER	8/4/2010	8/4/2010	AP	WP	0101-0202-4253	11.94
V0005641	ACE HARDWARE-EAST	P0698521	CORR DELETE PER RENE	8/4/2010	8/4/2010	AP	WP	0101-0202-4253	-11.94
V0005641	ACE HARDWARE-EAST	P0698521	BALL	8/4/2010	8/4/2010	AP	WP	0101-0202-4253	30.19
V0031335	APOLLO DIGITAL PAGING	P0699614	6-APOLLO 990 PILOT 152-159 MHZ	7/30/2010	7/30/2010	AP	WP	0101-0202-4265	294.00
V0074730	BLACK HILLS CHEMICAL	P0699200	DRY MOP HEAD/STN.1	8/3/2010	8/3/2010	AP	WP	0101-0202-4264	7.99
V0131400	CARQUEST AUTO PARTS	P0698509	OIL FILTER/MAINT 2	7/22/2010	7/22/2010	AP	WP	0101-0202-4251	11.87
V0131400	CARQUEST AUTO PARTS	P0698509	OIL,AIR FILTERS/E2	7/22/2010	7/22/2010	AP	WP	0101-0202-4251	71.78
V0137240	CHRIS SUPPLY COMPANY	P0699040	CONNECTORS,WIRE,AC PWR	7/27/2010	7/27/2010	AP	WP	0101-0202-4253	75.24
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0202-4261	1.64
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0202-4261	1.22
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0202-4150	73,171.98
V0177950	CREATIVE IRONWORKS	P0698527	POWDER COAT DUNNAGE COMP	7/22/2010	7/22/2010	AP	WP	0101-0202-4251	150.00
V0179540	CRESCENT ELECTRIC	P0699035	EXTERIOR LIGHTS/STN.3	7/27/2010	7/27/2010	AP	WP	0101-0202-4252	106.17
V0191911	DAKOTA STONE MINING &	P0699043	16.12 TN AUTUMN FLAME	7/26/2010	7/26/2010	AP	WP	0101-0202-4254	886.60
V0191911	DAKOTA STONE MINING &	P0699043	15.5 TN AUTUM FLAME	7/26/2010	7/26/2010	AP	WP	0101-0202-4254	852.50
V0202805	DIAMOND VOGEL PAINT	P0697967	2-GAL EXTERIOR PAINT/STN.7 SHE	8/2/2010	8/2/2010	AP	WP	0101-0202-4252	51.00
V0232531	EMBROIDERY SHOP, THE	P0698519	5 EMBLC RCFD LOGOS	7/22/2010	7/22/2010	AP	WP	0101-0202-4263	20.00
V0248950	FASTENAL COMPANY, THE	P0698524	1/2" HAMMERDRILL/STN.3	7/22/2010	7/22/2010	AP	WP	0101-0202-4269	38.54
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0202-4131	195.28
V0305780	GOLDEN WEST	P0698514	PAGER AIR TIME/JUNE 2010	7/22/2010	7/22/2010	AP	WP	0101-0202-4269	13.47
V0404625	JJ'S ENGRAVING & SALES	P0698512	NAME BADGES/TRYON	7/22/2010	7/22/2010	AP	WP	0101-0202-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0698526	POWER SERVICE FUEL	7/22/2010	7/22/2010	AP	WP	0101-0202-4251	7.71
V0417390	JOHNSON, ALAN	P0698256	ICE,WATER,FOOD FOR DIVE TEAM	7/22/2010	7/22/2010	AP	WP	0101-0202-4597	112.53
V0417390	JOHNSON, ALAN	P0698256	SHIPPING OF WATER RESCUE	7/22/2010	7/22/2010	AP	WP	0101-0202-4597	22.79
V0459659	KNECHT HOME CENTER	P0698522	WEED KILLER/STN.1	7/22/2010	7/22/2010	AP	WP	0101-0202-4266	4.99

V0459659	KNECHT HOME CENTER	P0699197	MASKING TAPE FOR PAINTING	7/29/2010	7/29/2010	AP	WP	0101-0202-4252	37.02
V0459659	KNECHT HOME CENTER	P0699197	SCRAPER BLADES,TEXTURE	7/29/2010	7/29/2010	AP	WP	0101-0202-4252	22.79
V0459659	KNECHT HOME CENTER	P0699197	COMPUTER	7/29/2010	7/29/2010	AP	WP	0101-0202-4252	35.84
V0459659	KNECHT HOME CENTER	P0669199	PAINTING SUPPLIES/STN.1 DINING	7/29/2010	7/29/2010	AP	WP	0101-0202-4252	35.16
V0459659	KNECHT HOME CENTER	P0699108	FLUSH LEVER/STN.4	7/27/2010	7/27/2010	AP	WP	0101-0202-4269	3.79
V0460150	KNOLOGY	P0699429	1495793 394-4180 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0202-4281	185.53
V0460150	KNOLOGY	P0699434	1495785 394-4180 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0699434	1495791 394-2613 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0202-4281	18.38
V0460150	KNOLOGY	P0699434	1495814 394-5220 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0202-4281	39.58
V0460150	KNOLOGY	P0699434	1495825 394-4188 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0202-4281	10.10
V0495380	LIGHTING MAINTENANCE	P0698869	FLAG LIGHT BULBS/STN.3	7/26/2010	7/26/2010	AP	WP	0101-0202-4269	66.14
V0541285	MENARDS	P0699030	WOODEN STAKES FOR	7/27/2010	7/27/2010	AP	WP	0101-0202-4269	8.98
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0202-4155	350.29
V0571825	MUELLENBERG ELECTRIC	P0698503	RIP N RUN	7/22/2010	7/22/2010	AP	WP	0101-0202-4252	247.06
V0571825	MUELLENBERG ELECTRIC	P0699037	REWIRE LIGHT SWITCHES/STN 7	7/27/2010	7/27/2010	AP	WP	0101-0202-4252	151.31
V0601545	NEVE'S UNIFORM	P0699107	LS SHIRT/JANECEK	7/27/2010	7/27/2010	AP	WP	0101-0202-4263	51.90
V0601545	NEVE'S UNIFORM	P0699107	SS SHIRT/JANECEK	7/27/2010	7/27/2010	AP	WP	0101-0202-4263	45.90
V0601545	NEVE'S UNIFORM	P0699107	POLO SHIRTS/JANECEK	7/27/2010	7/27/2010	AP	WP	0101-0202-4263	108.00
V0601545	NEVE'S UNIFORM	P0699107	PANTS/JANECEK	7/27/2010	7/27/2010	AP	WP	0101-0202-4263	108.00
V0601545	NEVE'S UNIFORM	P0698528	EMS BOOTS/MARTENS	7/22/2010	7/22/2010	AP	WP	0101-0202-4263	119.00
V0612410	NORTHWEST PIPE FITTINGS	P0699034	LAWN SPRINKLER	7/27/2010	7/27/2010	AP	WP	0101-0202-4269	11.94
V0612410	NORTHWEST PIPE FITTINGS	P0688841	PIPE/B7	7/28/2010	7/28/2010	AP	WP	0101-0202-4251	22.85
V0612410	NORTHWEST PIPE FITTINGS	P0688841	CORR SHIPPING	7/28/2010	7/28/2010	AP	WP	0101-0202-4251	-6.75
V05994420	NRS RESCUE	P0691448	3 NRS RESCUE DRYSUITS	7/26/2010	7/26/2010	AP	WP	0101-0202-4597	1,912.38
V05994420	NRS RESCUE	P0691448	1 NRS RESCUE GRIZLY G2X	7/26/2010	7/26/2010	AP	WP	0101-0202-4597	662.96
V05994420	NRS RESCUE	P0691448	6 NRS RESCUE XL/XXL/XX	7/26/2010	7/26/2010	AP	WP	0101-0202-4597	3,824.76
V05994420	NRS RESCUE	P0691448	11 NRS PILOT KNIFES W/SHIP	7/26/2010	7/26/2010	AP	WP	0101-0202-4597	432.82
V05994420	NRS RESCUE	P0691448	CORR-COST OF PILOT KNIVES	7/26/2010	7/26/2010	AP	WP	0101-0202-4597	-59.26
V05994420	NRS RESCUE	P0691448	CORR-COST OF SHIPPING	7/26/2010	7/26/2010	AP	WP	0101-0202-4597	59.26
V0634566	O'REILLY AUTO PARTS	P0698500	HEADLIGHT/CAFS-5/STN.5	7/22/2010	7/22/2010	AP	WP	0101-0202-4251	2.44
V0618600	OFFICEMAX	P0699032	SAM LSR SCX-4623f 4-IN-1	7/27/2010	7/27/2010	AP	WP	0101-0202-4261	129.99
V0618600	OFFICEMAX	P0699069	SOUND CARDS/STN.4,STN.5	7/27/2010	7/27/2010	AP	WP	0101-0202-4261	43.98
V0643650	PACIFIC STEEL &	P0699039	14-1/8X4 STEEL FOR LAWN	7/27/2010	7/27/2010	AP	WP	0101-0202-4269	310.00
V0657530	PENNINGTON COUNTY	P0698505	THIRD QTR BILLING/MAGNAVITO	7/22/2010	7/22/2010	AP	WP	0101-0202-4225	1,425.00
V0657530	PENNINGTON COUNTY	P0698505	MOBILE COMMAND POST	7/22/2010	7/22/2010	AP	WP	0101-0202-4251	52.95

V0698327	QWEST	P0699662	E38-0061 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0101-0202-4281	159.00
V0731405	REPAIR SHOP, THE	P0698513	CHECK EVAC & RECHARGE ACE	7/22/2010	7/22/2010	AP	WP	0101-0202-4251	161.90
V0747310	RUSHMORE EMBROIDERY	P0699047	RED T-SHIRTS/CIOCARLIN	7/27/2010	7/27/2010	AP	WP	0101-0202-4263	18.80
V0747310	RUSHMORE EMBROIDERY	P0699047	RED T-SHIRTS/FONDREN	7/27/2010	7/27/2010	AP	WP	0101-0202-4263	18.80
V0747310	RUSHMORE EMBROIDERY	P0699047	RED-T-SHIRTS/GREEN	7/27/2010	7/27/2010	AP	WP	0101-0202-4263	18.80
V0747310	RUSHMORE EMBROIDERY	P0699047	RED T-SHIRTS/ZIEGLER	7/27/2010	7/27/2010	AP	WP	0101-0202-4263	18.80
V0747310	RUSHMORE EMBROIDERY	P0699047	RED T-SHIRTS/ALEX RASMUSSEN	7/27/2010	7/27/2010	AP	WP	0101-0202-4263	18.80
V0747310	RUSHMORE EMBROIDERY	P0699047	RED T-SHIRTS/KLUKAS	7/27/2010	7/27/2010	AP	WP	0101-0202-4263	18.80
V0757235	SAM'S CLUB	P0696925	TV MONITOR- STATION 7	7/28/2010	7/28/2010	AP	WP	0101-0202-4269	378.94
V0757235	SAM'S CLUB	P0697649	MISC CLEANING	7/28/2010	7/28/2010	AP	WP	0101-0202-4264	590.19
V0790679	SOFTWARE HOUSE	P0695156	OFFICE PROFESSIONAL 2010	7/22/2010	7/22/2010	AP	WP	0101-0202-4295	318.35
V0790679	SOFTWARE HOUSE	P0695156	ADOBE ACROBAT STANDARD FOR	7/22/2010	7/22/2010	AP	WP	0101-0202-4295	137.89
V0790679	SOFTWARE HOUSE	P0695156	ADJ LICENSE COST	7/22/2010	7/22/2010	AP	WP	0101-0202-4295	-0.10
V0816490	SOUTH DAKOTA	P0699046	REPAIR DOOR,3-BUTTON	7/27/2010	7/27/2010	AP	WP	0101-0202-4252	115.00
V0811693	SOUTH DAKOTA REDBOOK	P0698501	7-DELMAR BASIC FF	7/22/2010	7/22/2010	AP	WP	0101-0202-4261	511.00
V0890180	VERIZON WIRELESS	P0698730	863-0059 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-0050 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-0051 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-0052 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-0053 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-0054 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-0055 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-0056 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	593-7906 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	88.88
V0890180	VERIZON WIRELESS	P0698730	786-2233 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-2606 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-2840 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-2853 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-2981 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-3288 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-3431 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-3948 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-3949 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-3983 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-4854 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	45.05

V0890180	VERIZON WIRELESS	P0698730	415-5600 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	55.74
V0890180	VERIZON WIRELESS	P0698730	431-1394 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4597	68.94
V0890180	VERIZON WIRELESS	P0698730	390-4114 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	54.93
V0890180	VERIZON WIRELESS	P0698730	390-4510 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	37.17
V0890180	VERIZON WIRELESS	P0698730	390-4511 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	65.97
V0890180	VERIZON WIRELESS	P0698730	390-6275 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	54.93
V0890180	VERIZON WIRELESS	P0698730	390-6276 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	55.19
V0890180	VERIZON WIRELESS	P0698730	390-6720 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	38.51
V0890180	VERIZON WIRELESS	P0698730	390-7220 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	18.37
V0890180	VERIZON WIRELESS	P0698730	390-9282 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	65.19
V0890180	VERIZON WIRELESS	P0698730	390-9989 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0202-4281	31.80
V0892489	VIKING MECHANICAL	P0698504	WATER LEAK	7/22/2010	7/22/2010	AP	WP	0101-0202-4252	76.53
V0899601	WALMART COMMUNITY	P0697648	SHOWER	7/28/2010	7/28/2010	AP	WP	0101-0202-4269	115.39
V0899601	WALMART COMMUNITY	P0697648	SOFT SCRUB/STN.7	7/28/2010	7/28/2010	AP	WP	0101-0202-4264	23.82
V0899601	WALMART COMMUNITY	P0697648	COASTERS/NEW STN. 7-TISH	7/28/2010	7/28/2010	AP	WP	0101-0202-4269	9.94
V0906575	WARREN, CASEY	P0699111	SUPPER- COW CREEK FIRE 6/26/10	7/27/2010	7/27/2010	AP	WP	0101-0202-4530	17.00
V0906575	WARREN, CASEY	P0699111	BREAKFAST- COW CREEK FIRE	7/27/2010	7/27/2010	AP	WP	0101-0202-4530	8.00
V0906575	WARREN, CASEY	P0699111	LUNCH- COW CREEK FIRE 4/4/2010	7/27/2010	7/27/2010	AP	WP	0101-0202-4530	11.00
V0906575	WARREN, CASEY	P0699111	DAY USEAGE PERSONNEL	7/27/2010	7/27/2010	AP	WP	0101-0202-4530	140.00
V0912572	WEAVER, TIM	P0698498	REIMBURSE WORK	7/22/2010	7/22/2010	AP	WP	0101-0202-4263	123.00
V0934830	WESTERN STATIONERS	P0698540	GREEN COPY PAPER	7/23/2010	7/23/2010	AP	WP	0101-0202-4261	13.98
V0934830	WESTERN STATIONERS	P0698540	INK CARTRIDGES	7/23/2010	7/23/2010	AP	WP	0101-0202-4261	73.04
V0934830	WESTERN STATIONERS	P0699044	FILE FOLDERS,DRY	7/27/2010	7/27/2010	AP	WP	0101-0202-4261	58.84
V0951482	WRIGHT EXPRESS	P0699469	1216.740 G DSL	7/29/2010	7/29/2010	AP	WP	0101-0202-4262	3,356.00
V0951482	WRIGHT EXPRESS	P0699469	22.140 G FARM	7/29/2010	7/29/2010	AP	WP	0101-0202-4262	61.97
V0951482	WRIGHT EXPRESS	P0699469	283.790 G PREM DSL	7/29/2010	7/29/2010	AP	WP	0101-0202-4262	782.12
V0951482	WRIGHT EXPRESS	P0699469	2.250 G SUPER UNL	7/29/2010	7/29/2010	AP	WP	0101-0202-4262	6.30
V0951482	WRIGHT EXPRESS	P0699469	86.070 G UN+ALC10	7/29/2010	7/29/2010	AP	WP	0101-0202-4262	213.67
V0951482	WRIGHT EXPRESS	P0699469	179.600 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-0202-4262	451.72
V0951482	WRIGHT EXPRESS	P0699469	230.960 G UNL	7/29/2010	7/29/2010	AP	WP	0101-0202-4262	608.83
V0962090	ZIEGLER BUILDING	P0699198	WALL VENT/STN.1	7/29/2010	7/29/2010	AP	WP	0101-0202-4252	18.90
					Cost Center:	0202		**Total:**	96,872.33

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0657530	PENNINGTON COUNTY	P0698482	JAIL BILL 06/01/10-06/30/10	7/22/2010	7/22/2010	AP	WP	0101-0203-4225	3,952.43
					Cost Center:	0203		**Total:**	3,952.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0204-4261	424.04
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0204-4261	22.21
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0204-4150	12,394.00
V0180300	CROSSROADS HOTEL &	P0699242	LODG SOLON B	7/30/2010	7/30/2010	AP	WP	0101-0204-4270	70.99
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0204-4131	50.00
V0421590	JOHNSON MACHINE INC.	P0699290	SERPENTINE BELT G002	7/30/2010	7/30/2010	AP	WP	0101-0204-4251	32.67
V0421590	JOHNSON MACHINE INC.	P0699290	OIL 10W30	7/30/2010	7/30/2010	AP	WP	0101-0204-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0699290	OIL FILTER	7/30/2010	7/30/2010	AP	WP	0101-0204-4251	2.83
V0421590	JOHNSON MACHINE INC.	P0699290	AIR FILTER	7/30/2010	7/30/2010	AP	WP	0101-0204-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0699290	OIL FILTER G001	7/30/2010	7/30/2010	AP	WP	0101-0204-4251	2.83
V0421590	JOHNSON MACHINE INC.	P0699290	AIR FILTER	7/30/2010	7/30/2010	AP	WP	0101-0204-4251	5.54
V0421590	JOHNSON MACHINE INC.	P0699290	OIL 5W30	7/30/2010	7/30/2010	AP	WP	0101-0204-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0699290	WIPER BLADE G002	7/30/2010	7/30/2010	AP	WP	0101-0204-4251	8.73
V0421590	JOHNSON MACHINE INC.	P0699290	WIPER BLADE G002	7/30/2010	7/30/2010	AP	WP	0101-0204-4251	8.73
V0460150	KNOLOGY	P0699422	1495808 394-4157 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0204-4281	87.96
V0460150	KNOLOGY	P0699430	1495782 394-4157 JUNE10 LD	7/29/2010	7/29/2010	AP	WP	0101-0204-4281	0.23
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0204-4155	88.55
V0618600	OFFICEMAX	P0696673	BATTER BACKUP	8/4/2010	8/4/2010	AP	WP	0101-0204-4261	59.99
V0618600	OFFICEMAX	P0696673	MINI BINDER CLIPS	8/4/2010	8/4/2010	AP	WP	0101-0204-4261	0.80
V0618600	OFFICEMAX	P0696673	MEDIUM BINDER CLIPS	8/4/2010	8/4/2010	AP	WP	0101-0204-4261	7.49
V0618600	OFFICEMAX	P0696673	ENVELOPE MOIST	8/4/2010	8/4/2010	AP	WP	0101-0204-4261	14.37
V0618600	OFFICEMAX	P0696673	LABEL TAPE	8/4/2010	8/4/2010	AP	WP	0101-0204-4261	35.62
V0618600	OFFICEMAX	P0696673	PACKING TAPE	8/4/2010	8/4/2010	AP	WP	0101-0204-4261	7.98
V0618600	OFFICEMAX	P0696673	SCOTCH TAPE	8/4/2010	8/4/2010	AP	WP	0101-0204-4261	22.49
V0618600	OFFICEMAX	P0696673	BUBBLE ENVELOPES	8/4/2010	8/4/2010	AP	WP	0101-0204-4261	37.58
V0648605	PARKWAY CAR WASH	P0698699	CARWASH G015	7/27/2010	7/27/2010	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0698699	CARWASH G011	7/27/2010	7/27/2010	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0698699	CARWASH G012	7/27/2010	7/27/2010	AP	WP	0101-0204-4251	8.25
V0648605	PARKWAY CAR WASH	P0698699	CARWASH G009	7/27/2010	7/27/2010	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0698699	CARWASH G008	7/27/2010	7/27/2010	AP	WP	0101-0204-4251	7.25
V0695208	PRUSS, TINA RAE	P0698853	MG OIL V. CITY OF RAPID CITY T	7/23/2010	7/23/2010	AP	WP	0101-0204-4225	425.60
V0711110	RAPID CITY JOURNAL	P0698701	PC HEARING 7/8/10 10PD044	7/27/2010	7/27/2010	AP	WP	0101-0204-4230	25.52
V0711110	RAPID CITY JOURNAL	P0698698	PC HEARING 10OA002 7/22/10	7/27/2010	7/27/2010	AP	WP	0101-0204-4230	36.08

V0711110	RAPID CITY JOURNAL	P0698698	PC HEARING 10PD047 7/22/10	7/27/2010	7/27/2010	AP	WP	0101-0204-4230	46.64
V0711110	RAPID CITY JOURNAL	P0698698	MHP OPEN HOUSE DISPLAY AD	7/27/2010	7/27/2010	AP	WP	0101-0204-4230	83.52
V0711110	RAPID CITY JOURNAL	P0698698	MHP OPEN HOUSE DISPLAY AD 7/7	7/27/2010	7/27/2010	AP	WP	0101-0204-4230	83.52
V0711110	RAPID CITY JOURNAL	P0698698	SIGN BOARD 7/7/10 SIGN SERVIC	7/27/2010	7/27/2010	AP	WP	0101-0204-4230	31.68
V0711110	RAPID CITY JOURNAL	P0698698	ZBOA 7/7/10 BEETEM	7/27/2010	7/27/2010	AP	WP	0101-0204-4230	29.92
V0711110	RAPID CITY JOURNAL	P0698698	TIF COMMITTEE TID 36	7/27/2010	7/27/2010	AP	WP	0101-0204-4230	83.16
V0711110	RAPID CITY JOURNAL	P0698698	TIF COMMITTEE TID 35	7/27/2010	7/27/2010	AP	WP	0101-0204-4230	52.80
V0711110	RAPID CITY JOURNAL	P0699289	SUMM ADOPT 6/21/10 CC 10CA013	7/30/2010	7/30/2010	AP	WP	0101-0204-4230	152.68
V0711110	RAPID CITY JOURNAL	P0699289	PC SPECIAL MEETING 10TP017 7	7/30/2010	7/30/2010	AP	WP	0101-0204-4230	14.08
V0757235	SAM'S CLUB	P0698702	NAPKINS	7/28/2010	7/28/2010	AP	WP	0101-0204-4261	9.98
V0757235	SAM'S CLUB	P0698702	FORKS	7/28/2010	7/28/2010	AP	WP	0101-0204-4261	10.58
V0757235	SAM'S CLUB	P0698702	SPOONS	7/28/2010	7/28/2010	AP	WP	0101-0204-4261	10.58
V0787250	SIMPSON'S CREATIVE	P0699286	200 COUNT SIGN RECEIPT FORM	8/2/2010	8/2/2010	AP	WP	0101-0204-4261	39.00
V0787250	SIMPSON'S CREATIVE	P0699286	200 COUNT SIGN PERMIT CARD	8/2/2010	8/2/2010	AP	WP	0101-0204-4261	54.00
V0787250	SIMPSON'S CREATIVE	P0699286	200 COUNT SIGN PERMIT BLUE	8/2/2010	8/2/2010	AP	WP	0101-0204-4261	50.00
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0101-0204-4261	60.65
V0791125	SOLON, BRAD	P0699243	MEALS HURON SD	7/30/2010	7/30/2010	AP	WP	0101-0204-4270	28.00
V0791125	SOLON, BRAD	P0699243	MILEAGE HURON SD	7/30/2010	7/30/2010	AP	WP	0101-0204-4270	125.78
V0890180	VERIZON WIRELESS	P0698730	390-9878 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0204-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	484-5730 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0204-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	484-7901 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0204-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	545-4040 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0204-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	390-1320 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0204-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-2894 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0204-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-7149 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0204-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-7150 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0204-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-7228 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0204-4281	31.80
V0926150	WEST PAYMENT CENTER	P0698703	SDCODIFIED LAW UPDATES	7/27/2010	7/27/2010	AP	WP	0101-0204-4261	340.00
V0951482	WRIGHT EXPRESS	P0699469	55.540 G UN+ALC10	7/29/2010	7/29/2010	AP	WP	0101-0204-4262	137.81
V0951482	WRIGHT EXPRESS	P0699469	271.230 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-0204-4262	683.20
V0951482	WRIGHT EXPRESS	P0699469	400.180 G UNL	7/29/2010	7/29/2010	AP	WP	0101-0204-4262	1,035.55
					Cost Center:	0204		**Total:**	17,397.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0697940	44# WIRE	8/4/2010	8/4/2010	AP	WP	0101-0205-4269	68.64
V0002820	A&B WELDING SUPPLY CO	P0697940	HAZ MAT FEE	8/4/2010	8/4/2010	AP	WP	0101-0205-4269	3.00
V0002820	A&B WELDING SUPPLY CO	P0697940	ROUND OFF	8/4/2010	8/4/2010	AP	WP	0101-0205-4269	0.35
V0005640	ACE HARDWARE	P0698803	SLEDGE	7/26/2010	7/26/2010	AP	WP	0101-0205-4265	25.64
V0005640	ACE HARDWARE	P0698573	JET DRY	7/26/2010	7/26/2010	AP	WP	0101-0205-4264	3.79
V0005640	ACE HARDWARE	P0698573	SOAP	7/26/2010	7/26/2010	AP	WP	0101-0205-4264	4.49
V0078490	BLACK HILLS POWER &	P0700496	0903764355 12218465 140	8/4/2010	8/4/2010	AP	WP	0101-0205-4283	20.29
V0078490	BLACK HILLS POWER &	P0700496	0903764355 12218465 CREDIT	8/4/2010	8/4/2010	AP	WP	0101-0205-4283	-11.15
V0078490	BLACK HILLS POWER &	P0700153	1952058938 72723 0	8/4/2010	8/4/2010	AP	WP	0101-0205-4283	8.46
V0078490	BLACK HILLS POWER &	P0700153	1952058938 72723 CREDIT	8/4/2010	8/4/2010	AP	WP	0101-0205-4283	-6.06
V0131400	CARQUEST AUTO PARTS	P0699185	GREASE GUN	7/28/2010	7/28/2010	AP	WP	0101-0205-4265	13.85
V0131400	CARQUEST AUTO PARTS	P0699185	CQ LITHIUM	7/28/2010	7/28/2010	AP	WP	0101-0205-4269	6.64
V0131400	CARQUEST AUTO PARTS	P0698937	GREASE	7/26/2010	7/26/2010	AP	WP	0101-0205-4262	7.66
V0131400	CARQUEST AUTO PARTS	P0699882	LAMP FOR T709	8/4/2010	8/4/2010	AP	WP	0101-0205-4251	0.99
V0137240	CHRIS SUPPLY COMPANY	P0698801	WALL XFRERER	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	24.95
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0205-4150	3,446.00
V0179540	CRESCENT ELECTRIC	P0697724	LAMPS	7/22/2010	7/22/2010	AP	WP	0101-0205-4269	17.78
V0179540	CRESCENT ELECTRIC	P0697724	RECEPTACLE COVER	7/22/2010	7/22/2010	AP	WP	0101-0205-4269	12.13
V0193307	DAKOTA WEST DESIGN INC	P0699595	SURPLUS SHELF	8/2/2010	8/2/2010	AP	WP	0101-0205-4269	300.00
V0193307	DAKOTA WEST DESIGN INC	P0699595	AIR HOSE SURPLUS	8/2/2010	8/2/2010	AP	WP	0101-0205-4269	10.00
V0202805	DIAMOND VOGEL PAINT	P0698802	BLUE PAINT	8/2/2010	8/2/2010	AP	WP	0101-0205-4269	49.95
V0248950	FASTENAL COMPANY, THE	P0698574	DISPOSABLE EAR PLUG.24	7/26/2010	7/26/2010	AP	WP	0101-0205-4263	24.00
V0248950	FASTENAL COMPANY, THE	P0698574	ROUND OFFS	7/26/2010	7/26/2010	AP	WP	0101-0205-4263	0.29
V0250245	FERBER ENGINEERING	P0699793	SIGN INVENTORY GEODATABASE	8/4/2010	8/4/2010	AP	WP	0101-0205-4225	1,572.82
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0205-4131	12.50
V0282080	G&H DISTRIBUTING INC.	P0698569	HYD HOSE	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	26.52
V0340280	HARDWARE HANK	P0698572	CHALK REFILL	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	13.99
V0340280	HARDWARE HANK	P0698572	TAPE	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	10.79
V0340280	HARDWARE HANK	P0698572	TAPE	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	17.99
V0340280	HARDWARE HANK	P0698572	CRAYON	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	2.58
V0340280	HARDWARE HANK	P0698572	CRAYON	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	6.95
V0340280	HARDWARE HANK	P0698572	CORR-COST OF CRAYON	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	-0.26
V0340280	HARDWARE HANK	P0698572	CORR-COST OF CRAYON	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	-0.69

V0460150	KNOLOGY	P0699427	1495787 394-4118 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0699422	1495808 394-4118 JUNE10 LD	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	1.01
V0460150	KNOLOGY	P0699433	1495789 716-2632 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0699433	1495790 394-6799 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0699433	1495792 355-3012 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0699433	1495795 719-5154 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0699433	1495795 355-3486 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0699433	1495795 355-3096 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0699433	1495795 355-3525 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0699433	1495795 355-3526 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0699433	1495795 394-1891 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0699433	1495795 394-6813 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0699433	1495795 355-3488 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0699433	1495795 394-2536 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0699433	1495795 355-3487 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0699433	1495795 394-6904 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0699433	1495795 355-3079 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0699433	1495795 355-3524 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0699433	1495795 355-3086 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0699433	1495795 718-5485 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0699433	1495795 721-9786 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0205-4281	35.12
V0495380	LIGHTING MAINTENANCE	P0698361	FUSE	7/22/2010	7/22/2010	AP	WP	0101-0205-4269	10.32
V0495380	LIGHTING MAINTENANCE	P0698361	BATTERY	7/22/2010	7/22/2010	AP	WP	0101-0205-4269	5.52
V0495380	LIGHTING MAINTENANCE	P0698361	FUSE	7/22/2010	7/22/2010	AP	WP	0101-0205-4269	57.75
V0495380	LIGHTING MAINTENANCE	P0698361	ROUND OFFS	7/22/2010	7/22/2010	AP	WP	0101-0205-4269	0.17
V0495380	LIGHTING MAINTENANCE	P0696296	10W/2700K	7/28/2010	7/28/2010	AP	WP	0101-0205-4269	22.00
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0205-4155	25.00
V0594935	NATIONAL SIGNAL	P0694836	ARROW BOARD FOR T709	7/30/2010	7/30/2010	AP	WP	0101-0205-4269	1,590.00
V0594935	NATIONAL SIGNAL	P0694836	FREIGHT	7/30/2010	7/30/2010	AP	WP	0101-0205-4269	175.00
V0594935	NATIONAL SIGNAL	P0694836	CORR FREIGHT	7/30/2010	7/30/2010	AP	WP	0101-0205-4269	-1.53
V0781610	SHERWIN-WILLIAMS	P0698800	LCBG	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	19.99
V0781610	SHERWIN-WILLIAMS	P0698571	HOSE	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	17.29
V0781610	SHERWIN-WILLIAMS	P0698571	REPAIR KIT	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	92.45
V0781610	SHERWIN-WILLIAMS	P0698571	VALVE	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	68.75
V0781610	SHERWIN-WILLIAMS	P0698570	YELLOW PAINT	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	280.75

V0781610	SHERWIN-WILLIAMS	P0698800	TRAFFIC WHITE	7/26/2010	7/26/2010	AP	WP	0101-0205-4269	175.50
V0781610	SHERWIN-WILLIAMS	P0695912	FILTER	7/27/2010	7/27/2010	AP	WP	0101-0205-4269	9.10
V0781610	SHERWIN-WILLIAMS	P0698165	TRAFFIC WHITE	7/22/2010	7/22/2010	AP	WP	0101-0205-4269	234.00
V0781610	SHERWIN-WILLIAMS	P0697941	TRAFFIC WHITE	7/22/2010	7/22/2010	AP	WP	0101-0205-4269	292.50
V0781610	SHERWIN-WILLIAMS	P0697942	TRAFFIC WHITE	7/22/2010	7/22/2010	AP	WP	0101-0205-4269	234.00
V0781610	SHERWIN-WILLIAMS	P0697282	TRAFFIC WHITE	7/22/2010	7/22/2010	AP	WP	0101-0205-4269	585.00
V0818740	SOUTH DAKOTA SCHOOL	P0699947	JUNE PHONE	8/4/2010	8/4/2010	AP	WP	0101-0205-4281	17.51
V0863470	TRAFFIC SERVICES	P0699495	PM10-1860 2010 ROADWAY LANE	8/4/2010	8/4/2010	AP	WP	0101-0205-4254	58,238.20
V0880250	UNITED PARCEL SERVICE	P0699222	1410780840,CHARGES	7/28/2010	7/28/2010	AP	WP	0101-0205-4261	28.32
V0880250	UNITED PARCEL SERVICE	P0699987	1410780862,CHARGES	8/4/2010	8/4/2010	AP	WP	0101-0205-4261	8.73
V0890180	VERIZON WIRELESS	P0696155	phone charger	7/22/2010	7/22/2010	AP	WP	0101-0205-4269	22.49
V0890180	VERIZON WIRELESS	P0696155	phone holder	7/22/2010	7/22/2010	AP	WP	0101-0205-4269	14.99
V0890180	VERIZON WIRELESS	P0698730	390-3756 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0205-4281	31.80
V0899601	WALMART COMMUNITY	P0696548	shelf	7/28/2010	7/28/2010	AP	WP	0101-0205-4269	15.00
V0899601	WALMART COMMUNITY	P0696548	push pins	7/28/2010	7/28/2010	AP	WP	0101-0205-4261	1.44
V0899601	WALMART COMMUNITY	P0696923	WASTEBASKET	7/28/2010	7/28/2010	AP	WP	0101-0205-4269	4.00
V0899601	WALMART COMMUNITY	P0696923	PRINTER INK	7/28/2010	7/28/2010	AP	WP	0101-0205-4269	23.47
V0899601	WALMART COMMUNITY	P0696923	POWER DRY	7/28/2010	7/28/2010	AP	WP	0101-0205-4269	6.32
V0899601	WALMART COMMUNITY	P0696923	CLOCK	7/28/2010	7/28/2010	AP	WP	0101-0205-4269	14.88
V0899601	WALMART COMMUNITY	P0696923	DISH SOAP	7/28/2010	7/28/2010	AP	WP	0101-0205-4269	2.56
V0951482	WRIGHT EXPRESS	P0699469	169.350 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-0205-4262	425.90
V0951482	WRIGHT EXPRESS	P0699469	56.740 G UNL	7/29/2010	7/29/2010	AP	WP	0101-0205-4262	148.43
V0951482	WRIGHT EXPRESS	P0699469	158.120 G DSL	7/29/2010	7/29/2010	AP	WP	0101-0205-4262	435.80
V0951482	WRIGHT EXPRESS	P0699469	13.610 G SUPER UNL	7/29/2010	7/29/2010	AP	WP	0101-0205-4262	38.87
V0951482	WRIGHT EXPRESS	P0699469	14.370 G UNL+ALC10	7/29/2010	7/29/2010	AP	WP	0101-0205-4262	35.43
					Cost Center:	0205		**Total:**	69,316.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0207-4150	1,414.00
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0207-4131	10.00
V0460150	KNOLOGY	P0699422	1495808 355-3080 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0207-4281	13.83
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0207-4155	12.39
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0101-0207-4261	12.49
V0890180	VERIZON WIRELESS	P0698730	390-1799 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0207-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-8174 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0207-4281	56.27
V0890180	VERIZON WIRELESS	P0698730	390-8245 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0207-4281	54.93
					Cost Center:	0207		**Total:**	1,605.71

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	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0270-0270-4150	404.00
V0460150	KNOLOGY	P0699422	1495808 394-4157 JUNE10 LD	7/29/2010	7/29/2010	AP	WP	0270-0270-4281	0.11
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0270-0270-4155	4.13
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0270-0270-4261	12.49
V0890180	VERIZON WIRELESS	P0698730	393-5084 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0270-0270-4281	31.80
					Cost Center:	0270		**Total:**	452.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0698901	THREAD STICK, THREADLOCK,	7/26/2010	7/26/2010	AP	WP	0101-0301-4269	22.33
V0005640	ACE HARDWARE	P0699366	SOCKET	7/29/2010	7/29/2010	AP	WP	0101-0301-4265	10.44
V0005641	ACE HARDWARE-EAST	P0699118	MULTI MUTT	7/27/2010	7/27/2010	AP	WP	0101-0301-4265	37.98
V0005641	ACE HARDWARE-EAST	P0697721	SHOVEL	8/4/2010	8/4/2010	AP	WP	0101-0301-4265	18.98
V0005641	ACE HARDWARE-EAST	P0698727	ROD THREAD S039	7/23/2010	7/23/2010	AP	WP	0101-0301-4253	6.17
V0007285	ACE STEEL & RECYCLING	P0698726	SHEAR OR BRAKE LABOR S037	7/26/2010	7/26/2010	AP	WP	0101-0301-4253	15.00
V0010950	AIR WORKS SALES &	P0698728	COMBO WRENCH S039	7/23/2010	7/23/2010	AP	WP	0101-0301-4253	19.00
V0025265	AMERIGAS PROPANE LP	P0699598	16.9GAL PROPANE-POTHOLES	8/3/2010	8/3/2010	AP	WP	0101-0301-4254	46.63
V0025265	AMERIGAS PROPANE LP	P0699117	24GAL PROPANE-POTHOLES	7/27/2010	7/27/2010	AP	WP	0101-0301-4254	66.22
V0031277	APCO INTERNATIONAL INC	P0698900	NARROW BAND	7/26/2010	7/26/2010	AP	WP	0101-0301-4269	25.00
V0066506	BEST BUSINESS PROD. INC	P0699321	COPIER CONTRACT 6/16-7/15/10	7/29/2010	7/29/2010	AP	WP	0101-0301-4253	103.34
V0074730	BLACK HILLS CHEMICAL	P0699119	ROLL TOWELS, GLOVES,	8/3/2010	8/3/2010	AP	WP	0101-0301-4264	72.07
V0100100	BROWN'S REPAIR	P0699123	MUFFLER, GASKET EXHAUST S060	7/27/2010	7/27/2010	AP	WP	0101-0301-4253	60.38
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0301-4150	11,384.12
V0158390	CONTRACTOR'S SUPPLY	P0698538	EAR PLUGS	8/2/2010	8/2/2010	AP	WP	0101-0301-4269	35.00
V0188080	DAKOTA	P0699594	REPAIR ALTERNATOR S030	8/3/2010	8/3/2010	AP	WP	0101-0301-4253	160.84
V0225660	EDDIES TRUCK SALES &	P0699597	FILTER S016	8/3/2010	8/3/2010	AP	WP	0101-0301-4251	19.43
V0248950	FASTENAL COMPANY, THE	P0698729	NYLOCK S037	7/28/2010	7/28/2010	AP	WP	0101-0301-4253	0.88
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0301-4131	25.00
V0310225	GREAT WESTERN TIRE INC.	P0699173	12-165 YKS BRUTUS 14PLY TIRE S	7/28/2010	7/28/2010	AP	WP	0101-0301-4267	863.80
V0310225	GREAT WESTERN TIRE INC.	P0699173	CREDIT ON CAPS	7/28/2010	7/28/2010	AP	WP	0101-0301-4267	-507.80
V0312550	GRIMM'S PUMP SERVICE	P0698719	FIRE NOZZLE S041	7/23/2010	7/23/2010	AP	WP	0101-0301-4253	33.39
V0363311	HILLS MATERIALS CO	P0699656	39.37TN 1IN BASE	8/3/2010	8/3/2010	AP	WP	0101-0301-4259	350.40
V0363311	HILLS MATERIALS CO	P0699658	29.12TN 1IN BASE	8/3/2010	8/3/2010	AP	WP	0101-0301-4259	259.17
V0363311	HILLS MATERIALS CO	P0699658	9.60TN 1IN BASE	8/3/2010	8/3/2010	AP	WP	0101-0301-4259	85.44
V0363311	HILLS MATERIALS CO	P0699657	19.71TN 1IN BASE	8/3/2010	8/3/2010	AP	WP	0101-0301-4259	175.42
V0363311	HILLS MATERIALS CO	P0698658	9.69TN 1IN BASE	7/22/2010	7/22/2010	AP	WP	0101-0301-4259	86.24
V0363311	HILLS MATERIALS CO	P0698658	9.79TN 1IN BASE	7/22/2010	7/22/2010	AP	WP	0101-0301-4259	87.13
V0363311	HILLS MATERIALS CO	P0698658	6.04TN 1IN BASE	7/22/2010	7/22/2010	AP	WP	0101-0301-4259	80.46
V0363311	HILLS MATERIALS CO	P0698659	31.93TN 1IN BASE	7/22/2010	7/22/2010	AP	WP	0101-0301-4259	284.17
V0363311	HILLS MATERIALS CO	P0698660	30.26TN 1IN BASE	7/22/2010	7/22/2010	AP	WP	0101-0301-4259	269.32
V0367540	HILLS TIRE & SUPPLY INC.	P0699591	15/16 TIRE TUBE S097	8/3/2010	8/3/2010	AP	WP	0101-0301-4267	14.95
V0412660	JENNER EQUIPMENT CO	P0698792	AXLE, HUB S039	7/23/2010	7/23/2010	AP	WP	0101-0301-4253	569.08

V0412660	JENNER EQUIPMENT CO	P0698792	CREDIT-RTN WASHER,RING	7/23/2010	7/23/2010	AP	WP	0101-0301-4253	-83.54
V0421590	JOHNSON MACHINE INC.	P0698725	ULTRA GREY S039	7/23/2010	7/23/2010	AP	WP	0101-0301-4253	6.48
V0421590	JOHNSON MACHINE INC.	P0698725	MACHINE SHAFT S039	7/23/2010	7/23/2010	AP	WP	0101-0301-4253	20.60
V0421590	JOHNSON MACHINE INC.	P0698725	CUT S039	7/23/2010	7/23/2010	AP	WP	0101-0301-4253	10.60
V0421590	JOHNSON MACHINE INC.	P0699590	OIL FILTER, FUEL FILTER, AIR F	8/3/2010	8/3/2010	AP	WP	0101-0301-4251	67.18
V0421590	JOHNSON MACHINE INC.	P0699322	OIL FILTER, AIR FILTER S089	7/29/2010	7/29/2010	AP	WP	0101-0301-4253	13.43
V0421590	JOHNSON MACHINE INC.	P0699125	OIL FILTER, FUEL FILTER S072	7/27/2010	7/27/2010	AP	WP	0101-0301-4251	17.42
V0421590	JOHNSON MACHINE INC.	P0699125	5W20 OIL S072	7/27/2010	7/27/2010	AP	WP	0101-0301-4262	20.93
V0421590	JOHNSON MACHINE INC.	P0699125	OIL FILTER, AIR FILTER S009	7/27/2010	7/27/2010	AP	WP	0101-0301-4251	11.27
V0421590	JOHNSON MACHINE INC.	P0699125	5W30 OIL S009	7/27/2010	7/27/2010	AP	WP	0101-0301-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0699974	HD30 OIL S175	8/4/2010	8/4/2010	AP	WP	0101-0301-4262	2.99
V0421590	JOHNSON MACHINE INC.	P0699974	HD30 OIL S104	8/4/2010	8/4/2010	AP	WP	0101-0301-4262	5.98
V0421590	JOHNSON MACHINE INC.	P0699974	OIL FILTER, AIR FILTER S104	8/4/2010	8/4/2010	AP	WP	0101-0301-4253	15.75
V0421590	JOHNSON MACHINE INC.	P0699974	AIR FILTER S124	8/4/2010	8/4/2010	AP	WP	0101-0301-4253	6.25
V0421590	JOHNSON MACHINE INC.	P0699974	HD30 OIL S084	8/4/2010	8/4/2010	AP	WP	0101-0301-4262	5.98
V0421590	JOHNSON MACHINE INC.	P0699927	WIPER BLADES S087	8/4/2010	8/4/2010	AP	WP	0101-0301-4251	34.92
V0421590	JOHNSON MACHINE INC.	P0699974	AIR FILTER S084	8/4/2010	8/4/2010	AP	WP	0101-0301-4253	13.99
V0421590	JOHNSON MACHINE INC.	P0699974	AIR FILTER S199	8/4/2010	8/4/2010	AP	WP	0101-0301-4253	13.48
V0421590	JOHNSON MACHINE INC.	P0699974	HD30 OIL S199	8/4/2010	8/4/2010	AP	WP	0101-0301-4262	2.99
V0421590	JOHNSON MACHINE INC.	P0699974	AIR FILTER S111	8/4/2010	8/4/2010	AP	WP	0101-0301-4253	5.99
V0421590	JOHNSON MACHINE INC.	P0699974	AIR FILTER S175	8/4/2010	8/4/2010	AP	WP	0101-0301-4253	13.48
V0460150	KNOLOGY	P0699427	1495787 394-4150 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0301-4281	17.40
V0520500	M G OIL CO	P0696973	DELO LE 15-40 OIL	8/4/2010	8/4/2010	AP	WP	0101-0301-4262	442.50
V0520500	M G OIL CO	P0699548	CAM II 46-HYD FLUID	8/2/2010	8/2/2010	AP	WP	0101-0301-4262	299.70
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0301-4155	80.71
V0621900	OCCUPATIONAL HEALTH	P0699170	103776	7/27/2010	7/27/2010	AP	WP	0101-0301-4225	40.00
V0648605	PARKWAY CAR WASH	P0698657	CAR WASH S103	7/29/2010	7/29/2010	AP	WP	0101-0301-4251	7.25
V0711111	RAPID CITY JOURNAL -	P0699926	JOURNAL SUBSCRIPTION 8/10/10	8/4/2010	8/4/2010	AP	WP	0101-0301-4293	192.00
V0698810	RDO EQUIPMENT CO	P0698561	LOCK S021	7/22/2010	7/22/2010	AP	WP	0101-0301-4253	170.15
V0786783	SIMON CONTRACTORS OF	P0698055	61.53TN ASPHALT	7/30/2010	7/30/2010	AP	WP	0101-0301-4254	3,792.18
V0786783	SIMON CONTRACTORS OF	P0698767	84.60TN ASPHALT	7/30/2010	7/30/2010	AP	WP	0101-0301-4254	5,177.88
V0786783	SIMON CONTRACTORS OF	P0699706	75.57TN ASPHALT	8/3/2010	8/3/2010	AP	WP	0101-0301-4254	4,493.01
V0789235	SIOUX PLATING CO. INC.	P0699124	GRAY PAINT, HARDENER,	7/27/2010	7/27/2010	AP	WP	0101-0301-4253	129.05
V0856300	TITAN MACHINERY	P0699174	HINGE, DOOR, S037	7/28/2010	7/28/2010	AP	WP	0101-0301-4253	896.89
V0856300	TITAN MACHINERY	P0700140	FREIGHT CREDIT	8/4/2010	8/4/2010	AP	WP	0101-0301-4253	-102.45

V0890180	VERIZON WIRELESS	P0698730	863-2060 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0301-4281	31.35
V0890180	VERIZON WIRELESS	P0698730	390-1945 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0301-4281	31.80
V0951482	WRIGHT EXPRESS	P0699469	92.400 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-0301-4262	240.85
V0951482	WRIGHT EXPRESS	P0699469	81.860 G UNL	7/29/2010	7/29/2010	AP	WP	0101-0301-4262	211.03
V0951482	WRIGHT EXPRESS	P0699469	31.990 G DSL	7/29/2010	7/29/2010	AP	WP	0101-0301-4262	88.18
V0951482	WRIGHT EXPRESS	P0699469	1620.480 G FARM	7/29/2010	7/29/2010	AP	WP	0101-0301-4262	4,535.85
V0951482	WRIGHT EXPRESS	P0699469	354.770 G UN+ALC10	7/29/2010	7/29/2010	AP	WP	0101-0301-4262	882.16
					Cost Center:	0301		**Total:**	36,661.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0698567	ROUND STAINLESS S68S	7/22/2010	7/22/2010	AP	WP	0101-0302-4253	16.07
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0302-4150	1.88
V0248950	FASTENAL COMPANY, THE	P0698566	NUTS, BOLTS S68S	7/22/2010	7/22/2010	AP	WP	0101-0302-4253	17.13
V0248950	FASTENAL COMPANY, THE	P0698566	NUTS, BOLTS S68S	7/22/2010	7/22/2010	AP	WP	0101-0302-4253	3.30
V0282080	G&H DISTRIBUTING INC.	P0698568	SWIVEL HOSE, TOUGH COVER	7/22/2010	7/22/2010	AP	WP	0101-0302-4253	29.02
V0393980	INDUSTRIAL SUPPLY CO.	P0698565	REPAIR KIT S68S	7/22/2010	7/22/2010	AP	WP	0101-0302-4253	28.98
V0393980	INDUSTRIAL SUPPLY CO.	P0698565	PIN YOKE S68S	7/22/2010	7/22/2010	AP	WP	0101-0302-4253	130.24
V0393980	INDUSTRIAL SUPPLY CO.	P0698565	PILLOW BLOCK S68S	7/22/2010	7/22/2010	AP	WP	0101-0302-4253	68.67
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0302-4155	0.03
V0612410	NORTHWEST PIPE FITTINGS	P0687205	PC ADJ ROTOR-3901 PONDEROSA	8/4/2010	8/4/2010	AP	WP	0101-0302-4254	8.65
V0662490	PHEASANT COUNTRY	P0698766	132.225TN SALT	7/23/2010	7/23/2010	AP	WP	0101-0302-4264	9,387.99
V0662490	PHEASANT COUNTRY	P0699396	106.075TN SALT	7/30/2010	7/30/2010	AP	WP	0101-0302-4264	7,531.33
V0662490	PHEASANT COUNTRY	P0699395	442.175TN SALT	7/30/2010	7/30/2010	AP	WP	0101-0302-4264	31,394.47
V0890180	VERIZON WIRELESS	P0698730	390-4074 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0302-4281	31.80
V0951482	WRIGHT EXPRESS	P0699469	329.540 G FARM	7/29/2010	7/29/2010	AP	WP	0101-0302-4262	922.40
					Cost Center:	0302		**Total:**	49,571.96

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0699364	LIGHT FIXTURES	8/2/2010	8/2/2010	AP	WP	0101-0304-4269	370.66
V0179540	CRESCENT ELECTRIC	P0684537	T BASE, W. CHICAGO AND	7/30/2010	7/30/2010	AP	WP	0101-0304-4269	690.00
V0179540	CRESCENT ELECTRIC	P0684349	STREET LIGHT POLE, MVC	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	1,550.00
V0179540	CRESCENT ELECTRIC	P0699397	STREET LIGHT POLE DEADWOOD	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	1,550.00
V0182145	CRUM ELECTRIC	P0699365	TAP CONN	7/28/2010	7/28/2010	AP	WP	0101-0304-4269	29.52
V0182145	CRUM ELECTRIC	P0699365	SPLIT BOLT CONN	7/28/2010	7/28/2010	AP	WP	0101-0304-4269	17.23
V0182145	CRUM ELECTRIC	P0699365	FLUKE DETECTOR	7/28/2010	7/28/2010	AP	WP	0101-0304-4269	25.95
V0182145	CRUM ELECTRIC	P0699641	1/2XCLOSEX1-1/8 NIP	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	2.64
V0182145	CRUM ELECTRIC	P0699641	1/2X2 NIP	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	3.57
V0182145	CRUM ELECTRIC	P0699641	1/2X3NIP	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	4.17
V0182145	CRUM ELECTRIC	P0699641	1/2X1-1/2NIP	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	3.15
V0182145	CRUM ELECTRIC	P0699641	1/2X2-1/2NIP	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	3.87
V0182145	CRUM ELECTRIC	P0699641	3/4XCLOSEX1-3/8 NIP	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	3.39
V0182145	CRUM ELECTRIC	P0699641	3/4X1-11/2 NIP	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	3.93
V0182145	CRUM ELECTRIC	P0699641	3/4X2NIP	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	4.02
V0182145	CRUM ELECTRIC	P0699641	3/4X2-1/2 NIP	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	4.47
V0182145	CRUM ELECTRIC	P0699641	3/4X3 NIP	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	4.89
V0182145	CRUM ELECTRIC	P0699641	1/2 LOCKNUT	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	1.92
V0182145	CRUM ELECTRIC	P0699641	3/4 LOCKNUT	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	1.92
V0182145	CRUM ELECTRIC	P0699641	ROUND OFFS	8/4/2010	8/4/2010	AP	WP	0101-0304-4269	0.18
V0495380	LIGHTING MAINTENANCE	P0699368	ST06-1148 STREET LIGHTS JULY 2	8/4/2010	8/4/2010	AP	WP	0101-0304-4223	2,783.84

Cost Center: 0304 **Total:** 7,059.32

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	P0698535	WIRE, NOZZLE, SHIELD	8/4/2010	8/4/2010	AP	WP	0101-0305-4269	83.72
V0002820	A&B WELDING SUPPLY CO	P0696974	OXYGEN-WELDING SUPPLIES	8/4/2010	8/4/2010	AP	WP	0101-0305-4269	12.70
V0002820	A&B WELDING SUPPLY CO	P0699203	SAW BLADES, CUT OFF	8/4/2010	8/4/2010	AP	WP	0101-0305-4269	129.32
V0005641	ACE HARDWARE-EAST	P0699323	BAKING SODA	7/29/2010	7/29/2010	AP	WP	0101-0305-4269	3.79
V0005641	ACE HARDWARE-EAST	P0699118	HASP LOCK KD S004	7/27/2010	7/27/2010	AP	WP	0101-0305-4251	9.49
V0074730	BLACK HILLS CHEMICAL	P0699119	ROLL TOWELS, GLOVES,	8/3/2010	8/3/2010	AP	WP	0101-0305-4264	72.06
V0131400	CARQUEST AUTO PARTS	P0699874	10 MINI LAMP	8/4/2010	8/4/2010	AP	WP	0101-0305-4269	4.30
V0131400	CARQUEST AUTO PARTS	P0699928	DODGE RAM MANUAL	8/4/2010	8/4/2010	AP	WP	0101-0305-4269	22.77
V0132097	CARROLL, RICHARD	P0698541	DAMAGED AND BROKEN	7/28/2010	7/28/2010	AP	WP	0101-0305-4269	355.95
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0305-4150	6,072.00
V0188470	DAKOTA	P0699929	INTAKE FILTER-PAINT BOOTH	8/4/2010	8/4/2010	AP	WP	0101-0305-4252	117.13
V0188470	DAKOTA	P0699929	INTAKE FILTER-PAINT BOOTH	8/4/2010	8/4/2010	AP	WP	0101-0305-4252	103.35
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0305-4131	15.00
V0421590	JOHNSON MACHINE INC.	P0699590	CAN TAP	8/3/2010	8/3/2010	AP	WP	0101-0305-4265	12.99
V0421590	JOHNSON MACHINE INC.	P0698725	AIR HOSE, ADAPTER-BAY 4	7/23/2010	7/23/2010	AP	WP	0101-0305-4252	35.91
V0421590	JOHNSON MACHINE INC.	P0699125	FLOOR DRI	7/27/2010	7/27/2010	AP	WP	0101-0305-4269	12.96
V0421590	JOHNSON MACHINE INC.	P0699322	AIR HOSE-SHOP 2	7/29/2010	7/29/2010	AP	WP	0101-0305-4252	55.71
V0483740	LAWSON PRODUCTS INC	P0699121	NUTS, WASHERS, HEAT SHRINK	7/27/2010	7/27/2010	AP	WP	0101-0305-4269	186.81
V0520500	M G OIL CO	P0699120	ULTRA DUTY EP-GREESE	7/27/2010	7/27/2010	AP	WP	0101-0305-4262	92.71
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0305-4155	48.17
V0621900	OCCUPATIONAL HEALTH	P0699170	106645	7/27/2010	7/27/2010	AP	WP	0101-0305-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0699170	104484	7/27/2010	7/27/2010	AP	WP	0101-0305-4225	40.00
V0643650	PACIFIC STEEL &	P0699127	FLAT STEEL-SHOP	7/27/2010	7/27/2010	AP	WP	0101-0305-4269	199.33
V0643650	PACIFIC STEEL &	P0699127	ROUND STEEL-SHOP	7/27/2010	7/27/2010	AP	WP	0101-0305-4269	9.08
V0643650	PACIFIC STEEL &	P0699127	FLAT, ROUND STEEL-JACK	7/27/2010	7/27/2010	AP	WP	0101-0305-4253	12.95
V0643650	PACIFIC STEEL &	P0699931	FLAT STEEL-SAW HORSES	8/4/2010	8/4/2010	AP	WP	0101-0305-4265	26.81
V0643650	PACIFIC STEEL &	P0699552	SQ TUBE, FLAT STEEL	8/2/2010	8/2/2010	AP	WP	0101-0305-4269	187.36
V0790461	SNAP ON TOOLS	P0698558	REPAIR, PARTS-A/C MACHINE	7/22/2010	7/22/2010	AP	WP	0101-0305-4253	521.38
V0839098	SUPERIOR SIGNALS INC	P0699871	8 AMBER LED LIGHTS	8/4/2010	8/4/2010	AP	WP	0101-0305-4269	463.00
V0890180	VERIZON WIRELESS	P0698730	415-0665 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0305-4281	37.17
V0890180	VERIZON WIRELESS	P0698730	390-3719 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0305-4281	31.90
V0934830	WESTERN STATIONERS	P0699867	6 1IN BINDERS	8/4/2010	8/4/2010	AP	WP	0101-0305-4261	5.94
V0934830	WESTERN STATIONERS	P0699202	COPIER TONER	8/2/2010	8/2/2010	AP	WP	0101-0305-4261	40.50

V0934830	WESTERN STATIONERS	P0699133	12 ADD TAPE, ERASERS	7/27/2010	7/27/2010	AP	WP	0101-0305-4261	10.03
V0951482	WRIGHT EXPRESS	P0699469	53.100 G DSL	7/29/2010	7/29/2010	AP	WP	0101-0305-4262	146.34
V0951482	WRIGHT EXPRESS	P0699469	173.900 G UN+ALC10	7/29/2010	7/29/2010	AP	WP	0101-0305-4262	434.36
V0951482	WRIGHT EXPRESS	P0699469	32.680 G UNL	7/29/2010	7/29/2010	AP	WP	0101-0305-4262	85.23
					Cost Center:	0305		**Total:**	9,738.22

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	P0699118	NOZZLE, HOSE-WASH BAY	7/27/2010	7/27/2010	AP	WP	0101-0401-4252	88.16
V0074730	BLACK HILLS CHEMICAL	P0699119	ROLL TOWELS, GLOVES,	8/3/2010	8/3/2010	AP	WP	0101-0401-4264	72.06
V0131400	CARQUEST AUTO PARTS	P0699549	BACK UP ALARM S044	8/2/2010	8/2/2010	AP	WP	0101-0401-4253	67.69
V0131400	CARQUEST AUTO PARTS	P0699928	GAS CAP S046	8/4/2010	8/4/2010	AP	WP	0101-0401-4253	6.98
V0137240	CHRIS SUPPLY COMPANY	P0699126	ON OFF ROCKER S070	7/27/2010	7/27/2010	AP	WP	0101-0401-4251	5.98
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0401-4150	5,668.00
V0225660	EDDIES TRUCK SALES &	P0699930	FUEL FILTER, DRYER CART S050	8/4/2010	8/4/2010	AP	WP	0101-0401-4253	55.15
V0225660	EDDIES TRUCK SALES &	P0699553	RELAY S042	8/2/2010	8/2/2010	AP	WP	0101-0401-4253	5.07
V0225660	EDDIES TRUCK SALES &	P0699553	LAMP ASSY SIDE MAR S042	8/2/2010	8/2/2010	AP	WP	0101-0401-4253	17.73
V0225660	EDDIES TRUCK SALES &	P0699553	A/C SWITCH S042	8/2/2010	8/2/2010	AP	WP	0101-0401-4253	42.04
V0312550	GRIMM'S PUMP SERVICE	P0698719	FIRE FIT, NIPPLE, BUSHING	7/23/2010	7/23/2010	AP	WP	0101-0401-4252	281.85
V0312550	GRIMM'S PUMP SERVICE	P0698564	ADAPTER, REDUCER, BUSHINGS	7/22/2010	7/22/2010	AP	WP	0101-0401-4253	52.25
V0421590	JOHNSON MACHINE INC.	P0698560	OIL FILTER, FUEL FILTER, HYD F	7/22/2010	7/22/2010	AP	WP	0101-0401-4251	64.07
V0421590	JOHNSON MACHINE INC.	P0698560	COOL SYS FILTER, OIL FILTER S0	7/22/2010	7/22/2010	AP	WP	0101-0401-4251	12.89
V0421590	JOHNSON MACHINE INC.	P0698560	FUEL FILTER S049	7/22/2010	7/22/2010	AP	WP	0101-0401-4253	6.44
V0421590	JOHNSON MACHINE INC.	P0698560	FUEL FILTER S049	7/22/2010	7/22/2010	AP	WP	0101-0401-4253	15.94
V0421590	JOHNSON MACHINE INC.	P0698560	CREDIT-RTN AIR FIL	7/22/2010	7/22/2010	AP	WP	0101-0401-4253	-16.70
V0421590	JOHNSON MACHINE INC.	P0699927	OIL FILTER, FUEL FILTER, AIR F	8/4/2010	8/4/2010	AP	WP	0101-0401-4253	82.50
V0520500	M G OIL CO	P0695722	URSA 10W OIL	8/4/2010	8/4/2010	AP	WP	0101-0401-4262	271.80
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0401-4155	38.54
V0772475	NORTHERN TRUCK	P0699551	SWITCH S044	8/2/2010	8/2/2010	AP	WP	0101-0401-4253	70.77
V0612410	NORTHWEST PIPE FITTINGS	P0698902	TEE, NIPPLE, BALL VALVE-GATE	7/26/2010	7/26/2010	AP	WP	0101-0401-4252	150.75
V0634566	O'REILLY AUTO PARTS	P0698559	MARKER LIGHT, MINI LAMP S070	7/22/2010	7/22/2010	AP	WP	0101-0401-4251	5.20
V0634566	O'REILLY AUTO PARTS	P0698723	OIL FILTER, AIR FILTER S025	7/23/2010	7/23/2010	AP	WP	0101-0401-4251	7.48
V0634566	O'REILLY AUTO PARTS	P0698723	5QT 10-30 OIL	7/23/2010	7/23/2010	AP	WP	0101-0401-4262	13.99
V0621900	OCCUPATIONAL HEALTH	P0699170	107622	7/27/2010	7/27/2010	AP	WP	0101-0401-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0699170	023155	7/27/2010	7/27/2010	AP	WP	0101-0401-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0699170	107622	7/27/2010	7/27/2010	AP	WP	0101-0401-4225	35.00
V0698810	RDO EQUIPMENT CO	P0699554	WATER PUMP, GASKET, V-BELT	8/3/2010	8/3/2010	AP	WP	0101-0401-4253	392.65
V0745570	RUNNINGS SUPPLY INC	P0698531	SCREEN, GASKET S050	7/22/2010	7/22/2010	AP	WP	0101-0401-4253	3.49
V0780210	SHEEHAN MACK SALES &	P0698722	TEE ADAPT S042	7/23/2010	7/23/2010	AP	WP	0101-0401-4253	39.32
V0780210	SHEEHAN MACK SALES &	P0699132	4 KEY-STOCK	7/27/2010	7/27/2010	AP	WP	0101-0401-4253	48.20
V0780210	SHEEHAN MACK SALES &	P0699132	WSB POLY VAN S048	7/27/2010	7/27/2010	AP	WP	0101-0401-4253	317.77

V0780210	SHEEHAN MACK SALES &	P0698032	ELEMENT S048	7/22/2010	7/22/2010	AP	WP	0101-0401-4253	46.89
V0780210	SHEEHAN MACK SALES &	P0699592	SWITCH S049	8/3/2010	8/3/2010	AP	WP	0101-0401-4253	36.94
V0890180	VERIZON WIRELESS	P0698730	863-2212 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0401-4281	36.42
V0936710	WHISLER BEARING	P0699129	BRASS BALL VALVE, ADAPTERS	7/27/2010	7/27/2010	AP	WP	0101-0401-4251	96.86
V0951482	WRIGHT EXPRESS	P0699469	80.880 G DSL	7/29/2010	7/29/2010	AP	WP	0101-0401-4262	222.90
V0951482	WRIGHT EXPRESS	P0699469	3297.130 G FARM	7/29/2010	7/29/2010	AP	WP	0101-0401-4262	9,228.87
V0951482	WRIGHT EXPRESS	P0699469	110.800 G UN+ALC10	7/29/2010	7/29/2010	AP	WP	0101-0401-4262	277.20
V0951482	WRIGHT EXPRESS	P0699469	107.720 G UNL	7/29/2010	7/29/2010	AP	WP	0101-0401-4262	277.45
						Cost Center:	0401	**Total:**	18,216.59

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0699007	TID65 MINNESOTA EXTENSION	7/26/2010	7/26/2010	AP	WP	0433-0408-4530	6,927.17
					Cost Center:	0408		**Total:**	6,927.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0699479	AUGUST 2010 DETOX	8/4/2010	8/4/2010	AP	WP	0101-0501-4566	36,500.00
					Cost Center:	0501		**Total:**	36,500.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0698789	INSECT KILLER	7/28/2010	7/28/2010	AP	WP	0101-0601-4264	6.49
V0005640	ACE HARDWARE	P0698789	FOGGER	7/28/2010	7/28/2010	AP	WP	0101-0601-4264	11.49
V0005640	ACE HARDWARE	P0698788	TIES CABLE	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	19.94
V0005640	ACE HARDWARE	P0698788	DUCK TAPE	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	3.13
V0005640	ACE HARDWARE	P0698788	DUCK TAPE	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	3.13
V0005640	ACE HARDWARE	P0698786	INSECT BAIT	7/28/2010	7/28/2010	AP	WP	0101-0601-4264	14.49
V0005640	ACE HARDWARE	P0698786	WEED AND GRASS PUMP AND GO	7/28/2010	7/28/2010	AP	WP	0101-0601-4264	16.99
V0005640	ACE HARDWARE	P0698784	NITRILE GLOVES	7/28/2010	7/28/2010	AP	WP	0101-0601-4264	11.99
V0005640	ACE HARDWARE	P0698784	LATEX GLOVES	7/28/2010	7/28/2010	AP	WP	0101-0601-4264	9.99
V0114251	BURCKHARD, DEB	P0697986	REIMBURSEMENT WALMART	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	102.47
V0114251	BURCKHARD, DEB	P0697982	REIMBURSEMENT FAMILY THRIFT	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	25.18
V0114251	BURCKHARD, DEB	P0697984	REIMBURSEMENT HOBBY LOBBY	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	38.04
V0114251	BURCKHARD, DEB	P0697985	REIMBURSEMENT WALMART FOR	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	37.95
V0114251	BURCKHARD, DEB	P0698824	REIMBURSEMENT HOBBY LOBBY	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	107.78
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0601-4261	0.41
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0601-4261	2.07
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0601-4150	1,867.00
V0141335	CITY-WATER DEPARTMENT	P0699010	05997070 3680	7/26/2010	7/26/2010	AP	WP	0101-0601-4284	60.06
V0151322	COMFORT INN	P0698813	ADMISSIONS FOR GROUP ON	8/2/2010	8/2/2010	AP	WP	0101-0601-4225	110.00
V0151322	COMFORT INN	P0698814	ADMISSIONS FOR GROUP ON	8/2/2010	8/2/2010	AP	WP	0101-0601-4225	85.00
V0235700	EVANS PLUNGE INC	P0698777	ADMISSIONS	7/28/2010	7/28/2010	AP	WP	0101-0601-4225	15.00
V0246280	FAMILY THRIFT CTR-EAST	P0697974	SUPPLIES FOR ART CLASS	7/22/2010	7/22/2010	AP	WP	0101-0601-4269	36.70
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0601-4131	2.50
V0307135	GRAFFITTI'S CAR WASH	P0698776	WASH AND CLEAN	7/28/2010	7/28/2010	AP	WP	0101-0601-4225	13.43
V0347900	HAUFF MID-AMERICA	P0698809	VOLLEYBALLS	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	153.00
V0347900	HAUFF MID-AMERICA	P0698808	VOLLEYBALL NETS	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	392.25
V0347900	HAUFF MID-AMERICA	P0698808	FREIGHT	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	25.00
V0384600	IKON OFFICE SOLUTIONS	P0699391	COPIER MAINTENANCE	7/30/2010	7/30/2010	AP	WP	0101-0601-4253	610.24
V0459659	KNECHT HOME CENTER	P0698835	BEADBOARD	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	6.29
V0460150	KNOLOGY	P0699428	1495815 394-4167 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0601-4281	47.09
V0460150	KNOLOGY	P0699426	1495799 394-4167 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0601-4281	53.48
V0460150	KNOLOGY	P0699434	1495786 394-4167 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0601-4281	2.09
V0523200	MAMMOTH SITE OF HOT	P0698779	ADMISSIONS	7/28/2010	7/28/2010	AP	WP	0101-0601-4225	12.00

V0523200	MAMMOTH SITE OF HOT	P0698779	ADMISSIONS	7/28/2010	7/28/2010	AP	WP	0101-0601-4225	4.00
V0523200	MAMMOTH SITE OF HOT	P0698780	ADMISSIONS FOR JUNE 30	7/28/2010	7/28/2010	AP	WP	0101-0601-4225	24.00
V0523200	MAMMOTH SITE OF HOT	P0698780	ADMISSIONS	7/28/2010	7/28/2010	AP	WP	0101-0601-4225	12.00
V0523200	MAMMOTH SITE OF HOT	P0698778	ADMISSIONS	7/28/2010	7/28/2010	AP	WP	0101-0601-4225	27.00
V0523200	MAMMOTH SITE OF HOT	P0698778	ADMISSIONS	7/28/2010	7/28/2010	AP	WP	0101-0601-4225	16.00
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0601-4155	11.93
V0618600	OFFICEMAX	P0698338	CLEAR PACKING TAPE	7/22/2010	7/22/2010	AP	WP	0101-0601-4261	13.99
V0618600	OFFICEMAX	P0698338	TAPE	7/22/2010	7/22/2010	AP	WP	0101-0601-4261	5.79
V0647620	PARENT TEACHER OUTLET	P0697994	GLUE	7/22/2010	7/22/2010	AP	WP	0101-0601-4269	23.85
V0647620	PARENT TEACHER OUTLET	P0697994	PAINT	7/22/2010	7/22/2010	AP	WP	0101-0601-4269	10.38
V0647620	PARENT TEACHER OUTLET	P0697994	PAINT MEDIA MIXER	7/22/2010	7/22/2010	AP	WP	0101-0601-4269	7.98
V0647620	PARENT TEACHER OUTLET	P0697994	PAINT TEMPRA	7/22/2010	7/22/2010	AP	WP	0101-0601-4269	14.36
V0647620	PARENT TEACHER OUTLET	P0697994	TISSUE PAPER	7/22/2010	7/22/2010	AP	WP	0101-0601-4269	6.99
V0705400	RAPID CITY CENTRAL HIGH	P0698872	VOLLEYBALL CAMP ENROLLEES	7/28/2010	7/28/2010	AP	WP	0101-0601-4225	1,340.00
T9684	RAPID CITY CENTRAL	P0698782	TRACK CAMP ENROLLEES	7/28/2010	7/28/2010	AP	WP	0101-0601-4225	320.00
V0750950	RUSHMORE SAFETY	P0698787	BANDAGES LARGE	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	5.75
V0750950	RUSHMORE SAFETY	P0698787	CERTI STRIP	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	17.20
V0750950	RUSHMORE SAFETY	P0698787	TAPE ELASTIC	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	4.20
V0750950	RUSHMORE SAFETY	P0698787	ANTIBIOTIC OINTMENT	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	3.90
V0750950	RUSHMORE SAFETY	P0698787	BANDAGES	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	6.00
V0750950	RUSHMORE SAFETY	P0698787	GAUZE PADS	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	3.20
V0785565	SIGN & TROPHY WESTEX	P0698816	SLEEVELESS T SHIRTS TENNIS	7/28/2010	7/28/2010	AP	WP	0101-0601-4263	132.00
V0789690	SITTS, SCOTT	P0699691	OLD MC DONALDS FARM TRIP	8/3/2010	8/3/2010	AP	WP	0101-0601-4530	20.00
V0789690	SITTS, SCOTT	P0699691	OLD MC DONALD FARM TRIP	8/3/2010	8/3/2010	AP	WP	0101-0601-4530	20.00
V0890180	VERIZON WIRELESS	P0698730	390-2449 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0601-4281	31.82
V0890180	VERIZON WIRELESS	P0698730	390-3058 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0601-4281	91.59
V0890180	VERIZON WIRELESS	P0698730	787-0053 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0601-4281	80.29
V0890180	VERIZON WIRELESS	P0698730	863-0069 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0601-4281	50.78
V0890180	VERIZON WIRELESS	P0698730	863-0070 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0601-4281	36.06
V0940616	WILSON SPORTING GOODS	P0698812	SYN GUT EXTREME REEL	7/28/2010	7/28/2010	AP	WP	0101-0601-4520	88.00
V0940616	WILSON SPORTING GOODS	P0698812	FREIGHT	7/28/2010	7/28/2010	AP	WP	0101-0601-4269	8.05
V0951482	WRIGHT EXPRESS	P0699469	3.260 G DSL	7/29/2010	7/29/2010	AP	WP	0101-0601-4262	9.00
V0951482	WRIGHT EXPRESS	P0699469	7.490 G UN+ALC10	7/29/2010	7/29/2010	AP	WP	0101-0601-4262	18.63
V0951482	WRIGHT EXPRESS	P0699469	10.730 G UN+ALC57	7/29/2010	7/29/2010	AP	WP	0101-0601-4262	27.01
V0951482	WRIGHT EXPRESS	P0699469	47.530 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-0601-4262	119.45

V0951482	WRIGHT EXPRESS	P0699469	124.010 G UNL	7/29/2010	7/29/2010	AP	WP	0101-0601-4262	326.93
						Cost Center:	0601	**Total:**	6,840.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0698833	BAR TOWELS	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0698833	INVENTORY MAINTENANCE	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0698833	DUST MOPS UNTREATED 4	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0698833	DUST MOP	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0698833	LAUNDRY BAG	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0698833	MOP FRAME	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0698811	MOP FRAME	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0698811	DUST MOPS 4	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0698811	DUST MOP	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0698811	LAUNDRY BAG	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0698811	MOP FRAME	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0698811	MOP HANDLE	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0698833	MOP HANDLE	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0698833	MOP FRAME	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0698811	BAR TOWELS	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0698811	INVENTORY MAINTENANCE	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0698811	MATS	7/28/2010	7/28/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0697987	MOP FRAME	7/22/2010	7/22/2010	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0697987	MOP HANDLE	7/22/2010	7/22/2010	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0697987	MOP FRAME	7/22/2010	7/22/2010	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0697987	LAUNDRY BAG	7/22/2010	7/22/2010	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0697987	DUST MOP	7/22/2010	7/22/2010	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0697987	MATS	7/22/2010	7/22/2010	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0697987	DUST MOPS	7/22/2010	7/22/2010	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0697987	INVENTORY MAINTENANCE	7/22/2010	7/22/2010	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0697987	BAR TOWELS	7/22/2010	7/22/2010	AP	WP	0101-0603-4264	8.84
V0036650	ARMSTRONG	P0698810	ANNUAL MAINTENANCE	7/28/2010	7/28/2010	AP	WP	0101-0603-4225	64.00
V0036650	ARMSTRONG	P0698810	RECHARGE	7/28/2010	7/28/2010	AP	WP	0101-0603-4225	41.00
V0036650	ARMSTRONG	P0698810	O RING	7/28/2010	7/28/2010	AP	WP	0101-0603-4225	3.00
V0041870	ATHLETICA/SPORT	P0698011	PANEL FOR GATE	7/28/2010	7/28/2010	AP	WP	0101-0603-4252	1,012.10
V0041870	ATHLETICA/SPORT	P0698011	FREIGHT	7/28/2010	7/28/2010	AP	WP	0101-0603-4252	23.98
V0133305	CENEX LAND OF LAKES	P0698774	PROPANE	7/28/2010	7/28/2010	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0698774	DELIVERY CHARGE	7/28/2010	7/28/2010	AP	WP	0101-0603-4262	6.00

V0133305	CENEX LAND OF LAKES	P0698836	PROPANE	7/28/2010	7/28/2010	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0698836	DELIVERY CHARGE	7/28/2010	7/28/2010	AP	WP	0101-0603-4262	6.00
V0133305	CENEX LAND OF LAKES	P0698795	PROPANE	7/28/2010	7/28/2010	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0698795	DELIVERY CHARGE	7/28/2010	7/28/2010	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0697971	PROPANE	7/22/2010	7/22/2010	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0697971	DELIVERY CHARGE	7/22/2010	7/22/2010	AP	WP	0101-0603-4262	9.00
V0136490	CHEMSEARCH	P0698807	POW PLUS AEROSOL	7/27/2010	7/27/2010	AP	WP	0101-0603-4264	335.00
V0136490	CHEMSEARCH	P0698807	FREIGHT	7/27/2010	7/27/2010	AP	WP	0101-0603-4264	22.91
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0603-4150	2,057.00
V0158390	CONTRACTOR'S SUPPLY	P0698834	1/2 X 4 X 10 EXP	8/2/2010	8/2/2010	AP	WP	0101-0603-4259	2.86
V0158390	CONTRACTOR'S SUPPLY	P0698825	PCS 1/2 X 4 X 10	8/2/2010	8/2/2010	AP	WP	0101-0603-4259	8.58
V0158390	CONTRACTOR'S SUPPLY	P0698825	MAZE NAIL	8/2/2010	8/2/2010	AP	WP	0101-0603-4259	4.20
V0158390	CONTRACTOR'S SUPPLY	P0698825	NP-1	8/2/2010	8/2/2010	AP	WP	0101-0603-4259	33.00
V0158390	CONTRACTOR'S SUPPLY	P0698825	CAULK GUN	8/2/2010	8/2/2010	AP	WP	0101-0603-4259	14.85
V0247880	FARMER BROTHERS CO	P0698785	COFFEE	7/28/2010	7/28/2010	AP	WP	0101-0603-4520	46.95
V0250275	FERGUSON ENTERPRISES	P0698838	SGL SLND VLV BODY	7/28/2010	7/28/2010	AP	WP	0101-0603-4259	32.00
V0250275	FERGUSON ENTERPRISES	P0698838	FREIGHT	7/28/2010	7/28/2010	AP	WP	0101-0603-4259	5.60
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0603-4131	7.50
V0371475	HOBBY LOBBY	P0697972	SUPPLIES FOR SKATE CAMP	7/22/2010	7/22/2010	AP	WP	0101-0603-4269	68.66
V0372639	HOLT, STACY	P0698839	REFUND FOR HOCKEY CAMP	7/28/2010	7/28/2010	AP	WP	0101-0603-4530	55.00
V0398490	ICE BUILDERS	P0698794	REPLACEMENT BUCKLES	7/28/2010	7/28/2010	AP	WP	0101-0603-4259	169.00
V0398490	ICE BUILDERS	P0698794	FREIGHT	7/28/2010	7/28/2010	AP	WP	0101-0603-4259	11.25
V0384600	IKON OFFICE SOLUTIONS	P0699391	COPIER MAINTENANCE	7/30/2010	7/30/2010	AP	WP	0101-0603-4253	20.34
V0420650	JOHNSON CONTROLS INC	P0698804	LABOR	7/28/2010	7/28/2010	AP	WP	0101-0603-4253	90.00
V0420650	JOHNSON CONTROLS INC	P0698804	MILEAGE	7/28/2010	7/28/2010	AP	WP	0101-0603-4253	30.00
V0421590	JOHNSON MACHINE INC.	P0698823	ignition coil/#517	7/28/2010	7/28/2010	AP	WP	0101-0603-4251	41.65
V0460150	KNOLOGY	P0699434	1495786 394-6161 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0603-4281	84.52
V0466300	LINWELD	P0698791	HELIUM TANK RENTAL	7/28/2010	7/28/2010	AP	WP	0101-0603-4246	8.70
V0466300	LINWELD	P0698791	HAZARDOUS MATERIALS	7/28/2010	7/28/2010	AP	WP	0101-0603-4246	7.00
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0603-4155	13.30
V0698327	QWEST	P0699662	399-9031 SVC CHRGS	7/30/2010	7/30/2010	AP	WP	0101-0603-4281	28.27
V0757235	SAM'S CLUB	P0696688	CONCESSIONS RESTOCK	7/28/2010	7/28/2010	AP	WP	0101-0603-4520	46.71
V0757235	SAM'S CLUB	P0696688	PAPERCLIPS	7/28/2010	7/28/2010	AP	WP	0101-0603-4261	4.62
V0757235	SAM'S CLUB	P0696688	PENS	7/28/2010	7/28/2010	AP	WP	0101-0603-4261	4.88
V0757235	SAM'S CLUB	P0696688	BATTERIES	7/28/2010	7/28/2010	AP	WP	0101-0603-4261	9.98

V0757235	SAM'S CLUB	P0696749	INK EPSON	7/28/2010	7/28/2010	AP	WP	0101-0603-4261	59.84
V0757235	SAM'S CLUB	P0696749	CONCESSIONS RESTOCK	7/28/2010	7/28/2010	AP	WP	0101-0603-4520	525.08
V0757235	SAM'S CLUB	P0697980	CONCESSIONS RESTOCK	8/3/2010	8/3/2010	AP	WP	0101-0603-4520	84.26
V0890180	VERIZON WIRELESS	P0698730	863-0071 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0603-4281	36.28
V0890180	VERIZON WIRELESS	P0698730	545-4177 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0603-4281	41.37
V0890180	VERIZON WIRELESS	P0698730	863-0072 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0603-4281	31.15
V0951482	WRIGHT EXPRESS	P0699469	30.730 G UNL	7/29/2010	7/29/2010	AP	WP	0101-0603-4262	81.63
					Cost Center:	0603		**Total:**	5,595.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0699693	COOLER	8/4/2010	8/4/2010	AP	WP	0613-0604-4269	49.99
V0005640	ACE HARDWARE	P0699693	ELEC TESTER	8/4/2010	8/4/2010	AP	WP	0613-0604-4269	13.29
V0005640	ACE HARDWARE	P0699693	PVC CAP	8/4/2010	8/4/2010	AP	WP	0613-0604-4255	2.46
V0131400	CARQUEST AUTO PARTS	P0699694	NOZZLE	8/4/2010	8/4/2010	AP	WP	0613-0604-4255	11.97
V0131400	CARQUEST AUTO PARTS	P0699694	CREDIT RTN ORIG	8/4/2010	8/4/2010	AP	WP	0613-0604-4251	-23.39
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0613-0604-4150	1,616.00
V0141335	CITY-WATER DEPARTMENT	P0699010	05990001 9281	7/26/2010	7/26/2010	AP	WP	0613-0604-4284	3,039.45
V0155560	CONRAD'S BIG C ELECTRIC	P0699748	BYPASS BREAKER	8/4/2010	8/4/2010	AP	WP	0613-0604-4257	71.17
V0197405	DAVIS SUN TURF	P0699702	CONNECTOR	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	2.48
V0197405	DAVIS SUN TURF	P0699702	FUSE	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	2.84
V0197405	DAVIS SUN TURF	P0699702	SHIPPING	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	8.42
V0237350	EVERGREEN OFFICE	P0699636	ADDING MACHINE PAPER	8/4/2010	8/4/2010	AP	WP	0613-0604-4261	71.92
V0346860	HARVEYS LOCK SHOP	P0699695	KEYS	8/4/2010	8/4/2010	AP	WP	0613-0604-4269	9.60
V0349550	HEARTLAND PAPER CO,	P0699749	CUPS	8/4/2010	8/4/2010	AP	WP	0613-0604-4269	151.57
V0448000	KIMBALL'S GOLF SHOP,	P0699716	JULY 26-31,2010 PAYMENT MB	8/4/2010	8/4/2010	AP	WP	0613-0604-4225	2,826.65
V0448000	KIMBALL'S GOLF SHOP,	P0699380	JULY 21-25,2010 PAYMENT MB	7/30/2010	7/30/2010	AP	WP	0613-0604-4225	2,033.43
V0448000	KIMBALL'S GOLF SHOP,	P0699072	JULY 16-20,2010 PAYMENT MB	7/28/2010	7/28/2010	AP	WP	0613-0604-4225	3,794.37
V0460150	KNOLOGY	P0699434	1495788 394-4191 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0613-0604-4281	110.99
V0460150	KNOLOGY	P0699434	1495798 394-6143 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0613-0604-4281	69.04
V0460150	KNOLOGY	P0699434	1495826 394-4199 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0613-0604-4281	11.36
V0482830	LATHROP FEED &	P0699696	SHIPPING	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	7.90
V0482830	LATHROP FEED &	P0699696	CABLE	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	23.95
V0483740	LAWSON PRODUCTS INC	P0699750	WRENCH	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	9.17
V0483740	LAWSON PRODUCTS INC	P0699750	BOLTS	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	17.65
V0483740	LAWSON PRODUCTS INC	P0699750	NUTS	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	5.37
V0483740	LAWSON PRODUCTS INC	P0699750	CARB SET	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	189.97
V0483740	LAWSON PRODUCTS INC	P0699750	SHIPPING	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	8.79
V0520500	M G OIL CO	P0699698	CORR COST OF 333.75G	8/4/2010	8/4/2010	AP	WP	0613-0604-4262	0.25
V0520500	M G OIL CO	P0699698	333.75 GAL UNLEADED	8/4/2010	8/4/2010	AP	WP	0613-0604-4262	960.38
V0520500	M G OIL CO	P0699698	100.5 GAL UNLEADED	8/4/2010	8/4/2010	AP	WP	0613-0604-4262	265.47
V0520500	M G OIL CO	P0699698	225 GAL DIESEL	8/4/2010	8/4/2010	AP	WP	0613-0604-4262	563.17
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0613-0604-4155	15.61
V0545255	MIDCONTINENT	P0699718	AUG 2010 INTERNET	8/4/2010	8/4/2010	AP	WP	0613-0604-4225	300.00

V0551955	MIDWEST TURF	P0699697	PUMP	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	83.69
V0551955	MIDWEST TURF	P0699697	SHIPPING	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	14.05
V0583865	NATIONAL ASSOC OF	P0697686	50 PERCENT PROFIT SPLIT PER CO	7/28/2010	7/28/2010	AP	WP	0613-0604-4225	4,313.06
V0612410	NORTHWEST PIPE FITTINGS	P0699751	NUTS	8/4/2010	8/4/2010	AP	WP	0613-0604-4255	29.70
V0612410	NORTHWEST PIPE FITTINGS	P0699751	WIRE	8/4/2010	8/4/2010	AP	WP	0613-0604-4255	50.00
V0612410	NORTHWEST PIPE FITTINGS	P0699751	SPRINKLER HEADS	8/4/2010	8/4/2010	AP	WP	0613-0604-4255	226.36
V0612410	NORTHWEST PIPE FITTINGS	P0699751	NOTHING	8/4/2010	8/4/2010	AP	WP	0613-0604-4255	0.00
V0612410	NORTHWEST PIPE FITTINGS	P0699751	CCOST OF GROUND TOPPER	8/4/2010	8/4/2010	AP	WP	0613-0604-4255	18.81
V0612410	NORTHWEST PIPE FITTINGS	P0699751	CREDIT RTN GROUND TOPPER	8/4/2010	8/4/2010	AP	WP	0613-0604-4255	-18.81
V0643930	PAJO	P0699481	09/10 CART BARN INTEREST	8/4/2010	8/4/2010	AP	WP	0613-0604-4420	955.79
V0643930	PAJO	P0699481	9/10 CART BARN PRINCIPAL	8/4/2010	8/4/2010	AP	WP	0613-0604-4410	658.97
V0678973	POWER HOUSE HONDA	P0699699	LEVER	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	6.42
V0678973	POWER HOUSE HONDA	P0699699	EYELET	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	3.68
V0678973	POWER HOUSE HONDA	P0699699	SPEED HEAD	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	29.99
V0757235	SAM'S CLUB	P0698257	POWERADE	7/28/2010	7/28/2010	AP	WP	0613-0604-4263	59.28
V0757235	SAM'S CLUB	P0698257	PAPER PLATES	7/28/2010	7/28/2010	AP	WP	0613-0604-4269	11.22
V0757235	SAM'S CLUB	P0698257	NAPKINS	7/28/2010	7/28/2010	AP	WP	0613-0604-4269	5.88
V0757235	SAM'S CLUB	P0697682	POWERADE FOR JUNIOR GOLF	7/28/2010	7/28/2010	AP	WP	0613-0604-4263	19.76
V0757235	SAM'S CLUB	P0696602	GATORADE FOR JUNIOR GOLF	7/28/2010	7/28/2010	AP	WP	0613-0604-4263	19.76
V0757235	SAM'S CLUB	P0696602	BATTERIES	7/28/2010	7/28/2010	AP	WP	0613-0604-4269	9.98
V0757235	SAM'S CLUB	P0696790	VARIETY PACK	7/28/2010	7/28/2010	AP	WP	0613-0604-4269	11.22
V0757235	SAM'S CLUB	P0696790	CUPS	7/28/2010	7/28/2010	AP	WP	0613-0604-4269	9.88
V0757235	SAM'S CLUB	P0696790	COFFEE	7/28/2010	7/28/2010	AP	WP	0613-0604-4269	25.44
V0757235	SAM'S CLUB	P0696790	COFFEE	7/28/2010	7/28/2010	AP	WP	0613-0604-4269	13.11
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0613-0604-4261	12.49
V0835829	STURDEVANT'S AUTO	P0699701	SPK PLUGS	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0699701	FILTER	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	6.45
V0835829	STURDEVANT'S AUTO	P0699701	REMOTE CONTROL	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	7.47
V0835829	STURDEVANT'S AUTO	P0699752	FUSE	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	3.35
V0835829	STURDEVANT'S AUTO	P0699701	FILTER	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	2.34
V0835829	STURDEVANT'S AUTO	P0699752	FILTER	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	11.00
V0835829	STURDEVANT'S AUTO	P0699700	SPK PLUG	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0699700	FILTER	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	9.93
V0835829	STURDEVANT'S AUTO	P0699700	SPK PLUG	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0699700	FILTER	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	2.34

V0835829	STURDEVANT'S AUTO	P0699700	FILTER	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	5.18
V0835829	STURDEVANT'S AUTO	P0699700	FILTER	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	7.10
V0835829	STURDEVANT'S AUTO	P0699700	FILTER	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	7.62
V0835829	STURDEVANT'S AUTO	P0699700	FILTER	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	5.76
V0864890	TEXTRON BUSINESS	P0699073	LEASE FOR 63 CARTS	7/29/2010	7/29/2010	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0699073	LEASE FOR EZ GO CART	7/29/2010	7/29/2010	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0699073	LEASE FOR EZ GO EAGLE	7/29/2010	7/29/2010	AP	WP	0613-0604-4225	182.11
V0890180	VERIZON WIRELESS	P0698730	390-1673 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0613-0604-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-5484 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0613-0604-4281	-4.06
V0890180	VERIZON WIRELESS	P0698730	484-2142 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0613-0604-4281	31.07
V0890180	VERIZON WIRELESS	P0698730	484-4676 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0613-0604-4281	15.52
V0906159	WARNE CHEMICAL &	P0699703	WET AGENT	8/4/2010	8/4/2010	AP	WP	0613-0604-4266	165.00
V0906159	WARNE CHEMICAL &	P0699703	ANT KILLER	8/4/2010	8/4/2010	AP	WP	0613-0604-4266	46.50
V0906159	WARNE CHEMICAL &	P0699703	ANT KILLER	8/4/2010	8/4/2010	AP	WP	0613-0604-4266	98.28
V0906159	WARNE CHEMICAL &	P0699703	GARLIC STICKS	8/4/2010	8/4/2010	AP	WP	0613-0604-4266	14.95
V0936710	WHISLER BEARING	P0699704	BEARING	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	6.21
V0936710	WHISLER BEARING	P0699704	BEARING	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	15.30
V0936710	WHISLER BEARING	P0699704	BEARING	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	19.00
V0936710	WHISLER BEARING	P0699704	BEARING	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	30.24
V0936710	WHISLER BEARING	P0699704	BEARING	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	45.24
V0936710	WHISLER BEARING	P0699704	HOSE	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	37.42
V0936710	WHISLER BEARING	P0699704	HOSE	8/4/2010	8/4/2010	AP	WP	0613-0604-4253	19.44
V0962175	ZIMCO SUPPLY CO	P0699753	BOLT ASSM	8/4/2010	8/4/2010	AP	WP	0613-0604-4269	12.00
V0962175	ZIMCO SUPPLY CO	P0699753	RAKE HANDLES	8/4/2010	8/4/2010	AP	WP	0613-0604-4269	93.00
V0962175	ZIMCO SUPPLY CO	P0699753	RAKE HANDLES	8/4/2010	8/4/2010	AP	WP	0613-0604-4269	30.00
V0962175	ZIMCO SUPPLY CO	P0699753	SHIPPING	8/4/2010	8/4/2010	AP	WP	0613-0604-4269	10.20
					Cost Center:	0604		**Total:**	29,986.70

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	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0614-0605-4150	404.00
V0141335	CITY-WATER DEPARTMENT	P0699010	05990025 1975	7/26/2010	7/26/2010	AP	WP	0614-0605-4284	838.80
V0448000	KIMBALL'S GOLF SHOP,	P0699380	JULY 21-25,2010 PAYMENT EXEC	7/30/2010	7/30/2010	AP	WP	0614-0605-4225	72.93
V0448000	KIMBALL'S GOLF SHOP,	P0699716	JULY 26-31,PAYMENT EXEC	8/4/2010	8/4/2010	AP	WP	0614-0605-4225	68.75
V0448000	KIMBALL'S GOLF SHOP,	P0699072	JULY 16-20,2010 PAYMENT EXEC	7/28/2010	7/28/2010	AP	WP	0614-0605-4225	178.85
V0460150	KNOLOGY	P0698918	1495742 394-4124 JULY PHONE IN	7/23/2010	7/23/2010	AP	WP	0614-0605-4281	86.01
V0520500	M G OIL CO	P0699698	CORR COST OF 121.25G	8/4/2010	8/4/2010	AP	WP	0614-0605-4262	0.25
V0520500	M G OIL CO	P0699698	121.25 GAL UNLEADED	8/4/2010	8/4/2010	AP	WP	0614-0605-4262	320.25
V0520500	M G OIL CO	P0699698	33.5 GAL UNLEADED	8/4/2010	8/4/2010	AP	WP	0614-0605-4262	88.49
V0520500	M G OIL CO	P0699698	75 GAL DIESEL	8/4/2010	8/4/2010	AP	WP	0614-0605-4262	187.73
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0614-0605-4155	8.25
V0890180	VERIZON WIRELESS	P0698730	484-4676 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0614-0605-4281	15.53
V0890180	VERIZON WIRELESS	P0698730	484-2140 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0614-0605-4281	33.70
V0890180	VERIZON WIRELESS	P0698730	390-5484 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0614-0605-4281	-4.06

Cost Center: 0605 **Total:** 2,299.48

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	P0699010	05990022 2120	7/26/2010	7/26/2010	AP	WP	0614-0606-4284	5,199.68
					Cost Center:	0606		**Total:**	5,199.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0696897	gas	8/4/2010	8/4/2010	AP	WP	0101-0607-4262	48.44
V0005640	ACE HARDWARE	P0699076	twist ties	7/26/2010	7/26/2010	AP	WP	0101-0607-4266	6.99
V0005640	ACE HARDWARE	P0699076	primer bulb	7/26/2010	7/26/2010	AP	WP	0101-0607-4253	9.49
V0005640	ACE HARDWARE	P0697861	GARDEN WIRE	7/22/2010	7/22/2010	AP	WP	0101-0607-4266	9.58
V0005640	ACE HARDWARE	P0697861	LANDSCAPE FABRIC	7/22/2010	7/22/2010	AP	WP	0101-0607-4266	45.99
V0005640	ACE HARDWARE	P0699354	plant stakes	7/29/2010	7/29/2010	AP	WP	0101-0607-4266	23.12
V0005640	ACE HARDWARE	P0699272	WD40	7/29/2010	7/29/2010	AP	WP	0101-0607-4269	4.99
V0005640	ACE HARDWARE	P0699354	trimline	7/29/2010	7/29/2010	AP	WP	0101-0607-4269	12.99
V0005640	ACE HARDWARE	P0699354	TRIMLINE	7/29/2010	7/29/2010	AP	WP	0101-0607-4269	12.99
V0005640	ACE HARDWARE	P0699272	nuts,screws,bolts	7/29/2010	7/29/2010	AP	WP	0101-0607-4269	15.80
V0005640	ACE HARDWARE	P0698815	sandbelts	8/2/2010	8/2/2010	AP	WP	0101-0607-4259	17.17
V0005640	ACE HARDWARE	P0698815	plant stakes	8/2/2010	8/2/2010	AP	WP	0101-0607-4266	23.34
V0005640	ACE HARDWARE	P0699540	hinge,flat iron,angle iron	8/2/2010	8/2/2010	AP	WP	0101-0607-4269	31.22
V0005640	ACE HARDWARE	P0699540	nuts& bolts	8/2/2010	8/2/2010	AP	WP	0101-0607-4251	2.60
V0005640	ACE HARDWARE	P0698755	flashlight & batteries	8/2/2010	8/2/2010	AP	WP	0101-0607-4269	128.35
V0005640	ACE HARDWARE	P0698755	paintbrush & lube	8/2/2010	8/2/2010	AP	WP	0101-0607-4269	5.69
V0005640	ACE HARDWARE	P0699756	wheel brush & cutter	8/4/2010	8/4/2010	AP	WP	0101-0607-4269	9.58
V0018550	AMERICAN FORESTS	P0699149	1 yr. subscription	7/28/2010	7/28/2010	AP	WP	0101-0607-4293	25.00
V0036650	ARMSTRONG	P0698477	fire extinguishers	7/22/2010	7/22/2010	AP	WP	0101-0607-4269	146.00
V0036650	ARMSTRONG	P0698477	maint./recharg extingushers	7/22/2010	7/22/2010	AP	WP	0101-0607-4225	460.00
V0068420	BIERSCHBACH EQUIPMENT	P0699350	straw blanket mulch	8/3/2010	8/3/2010	AP	WP	0101-0607-4266	114.00
V0078490	BLACK HILLS POWER &	P0700497	0416314894 97478 2840	8/4/2010	8/4/2010	AP	WP	0101-0607-4283	536.64
V0078490	BLACK HILLS POWER &	P0700497	0416314894 97478 CREDIT	8/4/2010	8/4/2010	AP	WP	0101-0607-4283	-65.66
V0087400	BORDER STATES ELECTRIC	P0699646	circuit breaker/dino hill	8/3/2010	8/3/2010	AP	WP	0101-0607-4257	7.44
V0136490	CHEMSEARCH	P0699273	pow+aerosol/swat pro	7/28/2010	7/28/2010	AP	WP	0101-0607-4264	749.53
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0607-4261	7.68
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0607-4261	4.14
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0607-4150	11,146.00
V0141335	CITY-WATER DEPARTMENT	P0699010	09002050 PRORATED	7/26/2010	7/26/2010	AP	WP	0101-0607-4284	3.80
V0141335	CITY-WATER DEPARTMENT	P0699946	09005975 51	8/4/2010	8/4/2010	AP	WP	0101-0607-4284	175.45
V0158390	CONTRACTOR'S SUPPLY	P0698260	resin float,trowel,rubber glov	8/2/2010	8/2/2010	AP	WP	0101-0607-4254	60.45
V0158390	CONTRACTOR'S SUPPLY	P0697873	white paint	8/2/2010	8/2/2010	AP	WP	0101-0607-4269	9.00
V0158390	CONTRACTOR'S SUPPLY	P0697873	trowel,brush,float	8/2/2010	8/2/2010	AP	WP	0101-0607-4265	59.50

V0182145	CRUM ELECTRIC	P0699649	ltng cont 20A	8/3/2010	8/3/2010	AP	WP	0101-0607-4257	270.90
V0182145	CRUM ELECTRIC	P0699649	din rail kit	8/3/2010	8/3/2010	AP	WP	0101-0607-4257	10.95
V0186090	D&W CRANE & RIGGING	P0698763	CORR COST	8/2/2010	8/2/2010	AP	WP	0101-0607-4243	120.00
V0186090	D&W CRANE & RIGGING	P0698763	35 ton crane/2 hrs.	8/2/2010	8/2/2010	AP	WP	0101-0607-4243	120.00
V0191760	DAKOTA STEEL & SUPPLY	P0699558	rebar/bike path	8/2/2010	8/2/2010	AP	WP	0101-0607-4254	33.84
V0191760	DAKOTA STEEL & SUPPLY	P0699760	sheet metal for flood gate on	8/3/2010	8/3/2010	AP	WP	0101-0607-4269	55.30
V0194590	DALE'S TIRE &	P0698182	tire	8/2/2010	8/2/2010	AP	WP	0101-0607-4267	52.15
V0197405	DAVIS SUN TURF	P0699356	ext.springs/blades	7/29/2010	7/29/2010	AP	WP	0101-0607-4253	136.07
V0197405	DAVIS SUN TURF	P0699276	case,seal,oil,jac.seal,jac.rin	7/29/2010	7/29/2010	AP	WP	0101-0607-4253	637.35
V0197405	DAVIS SUN TURF	P0698508	idler cushion springs	7/22/2010	7/22/2010	AP	WP	0101-0607-4253	36.14
V0197405	DAVIS SUN TURF	P0699655	us springs/ext springs	8/3/2010	8/3/2010	AP	WP	0101-0607-4253	80.08
V0202805	DIAMOND VOGEL PAINT	P0696904	paint	8/2/2010	8/2/2010	AP	WP	0101-0607-4259	11.40
V0237350	EVERGREEN OFFICE	P0698759	staples	7/28/2010	7/28/2010	AP	WP	0101-0607-4261	6.98
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0607-4131	30.00
V0307392	GRAPPLERS INC	P0699421	14 GRAPPLERS	7/29/2010	7/29/2010	AP	WP	0101-0607-4264	485.05
V0310225	GREAT WESTERN TIRE INC.	P0698820	repair mower tires	7/28/2010	7/28/2010	AP	WP	0101-0607-4267	244.30
V0310225	GREAT WESTERN TIRE INC.	P0699559	flat repair	8/2/2010	8/2/2010	AP	WP	0101-0607-4267	16.50
V0340280	HARDWARE HANK	P0698821	adhesive,weeders,tape	7/28/2010	7/28/2010	AP	WP	0101-0607-4269	29.66
V0346860	HARVEYS LOCK SHOP	P0699077	duplicate key & ring	7/26/2010	7/26/2010	AP	WP	0101-0607-4269	5.69
V0350135	HEBRON BRICK SUPPLY CO	P0698806	RETAINING WALL BLOCKS	7/28/2010	7/28/2010	AP	WP	0101-0607-4266	123.90
V0350135	HEBRON BRICK SUPPLY CO	P0698806	CAP GLUE	7/28/2010	7/28/2010	AP	WP	0101-0607-4266	8.75
V0367655	HILLYARD INC.	P0698764	2 cases hand cleaner	7/28/2010	7/28/2010	AP	WP	0101-0607-4264	160.74
V0394775	INLAND LAKE	P0699079	tank gauge	7/26/2010	7/26/2010	AP	WP	0101-0607-4253	33.75
V0394775	INLAND LAKE	P0698822	motor w/treated shats	7/28/2010	7/28/2010	AP	WP	0101-0607-4253	444.73
V0394800	INLAND TRUCK PARTS CO.	P0699177	yoke,weasler,sleeve,joint,shaf	7/29/2010	7/29/2010	AP	WP	0101-0607-4253	581.63
V0400450	INTERSTATE BATTERIES	P0699358	battery	7/29/2010	7/29/2010	AP	WP	0101-0607-4251	79.95
V0412660	JENNER EQUIPMENT CO	P0699081	screen,hose,clamp,pump	7/26/2010	7/26/2010	AP	WP	0101-0607-4253	20.10
V0412660	JENNER EQUIPMENT CO	P0699653	retainers	8/3/2010	8/3/2010	AP	WP	0101-0607-4253	75.92
V0412660	JENNER EQUIPMENT CO	P0698826	fuel pump & gasket/bobcat	7/28/2010	7/28/2010	AP	WP	0101-0607-4253	92.30
V0412660	JENNER EQUIPMENT CO	P0699150	shaft,seal,o-ring	7/28/2010	7/28/2010	AP	WP	0101-0607-4253	385.05
V0404625	JJ'S ENGRAVING & SALES	P0699652	rose garden sign	8/3/2010	8/3/2010	AP	WP	0101-0607-4269	4.25
V0404625	JJ'S ENGRAVING & SALES	P0698827	rose garden signs	7/28/2010	7/28/2010	AP	WP	0101-0607-4266	21.25
V0421355	JOHNSON DISTRIBUTOR,	P0698760	bleed cap assembly	7/28/2010	7/28/2010	AP	WP	0101-0607-4255	18.00
V0421355	JOHNSON DISTRIBUTOR,	P0698760	solenoid & plunger assemblies	7/28/2010	7/28/2010	AP	WP	0101-0607-4255	342.53
V0421590	JOHNSON MACHINE INC.	P0699761	oil filter	8/4/2010	8/4/2010	AP	WP	0101-0607-4253	5.36

V0421590	JOHNSON MACHINE INC.	P0699080	trailer lamp	7/26/2010	7/26/2010	AP	WP	0101-0607-4251	15.23
V0421590	JOHNSON MACHINE INC.	P0699080	kerosene can	7/26/2010	7/26/2010	AP	WP	0101-0607-4269	18.99
V0421590	JOHNSON MACHINE INC.	P0699080	ignition coil	7/26/2010	7/26/2010	AP	WP	0101-0607-4251	41.65
V0421590	JOHNSON MACHINE INC.	P0698823	switch	7/28/2010	7/28/2010	AP	WP	0101-0607-4251	18.85
V0421590	JOHNSON MACHINE INC.	P0698823	us440 series LH	7/28/2010	7/28/2010	AP	WP	0101-0607-4251	8.99
V0421590	JOHNSON MACHINE INC.	P0698823	v-belts	7/28/2010	7/28/2010	AP	WP	0101-0607-4251	19.39
V0421590	JOHNSON MACHINE INC.	P0698823	CREDIT RTN US440 SERIES LH	7/28/2010	7/28/2010	AP	WP	0101-0607-4251	-8.99
V0421590	JOHNSON MACHINE INC.	P0698757	thermal flasher,grease caps,sw	7/28/2010	7/28/2010	AP	WP	0101-0607-4251	24.50
V0426700	JOLLY LANE GREENHOUSE	P0697862	JUNIPERWIRE	7/22/2010	7/22/2010	AP	WP	0101-0607-4266	29.36
V0426700	JOLLY LANE GREENHOUSE	P0697862	SILVER MOUND	7/22/2010	7/22/2010	AP	WP	0101-0607-4266	14.96
V0426700	JOLLY LANE GREENHOUSE	P0697862	BARBERRY CONCORDE	7/22/2010	7/22/2010	AP	WP	0101-0607-4266	50.36
V0426700	JOLLY LANE GREENHOUSE	P0697862	ORNAMENTAL GRASS	7/22/2010	7/22/2010	AP	WP	0101-0607-4266	13.96
V0426700	JOLLY LANE GREENHOUSE	P0697863	DAYLILY	7/22/2010	7/22/2010	AP	WP	0101-0607-4266	96.21
V0426700	JOLLY LANE GREENHOUSE	P0697863	SIVER MOUND	7/22/2010	7/22/2010	AP	WP	0101-0607-4266	8.99
V0426700	JOLLY LANE GREENHOUSE	P0697859	ROSE BUS 2 GAL	7/22/2010	7/22/2010	AP	WP	0101-0607-4266	49.32
V0426700	JOLLY LANE GREENHOUSE	P0697859	ROSE BUSH 1 GAL	7/22/2010	7/22/2010	AP	WP	0101-0607-4266	10.49
V0459659	KNECHT HOME CENTER	P0699082	adaptor & elbow	7/26/2010	7/26/2010	AP	WP	0101-0607-4255	6.82
V0459659	KNECHT HOME CENTER	P0698758	2x10's	7/28/2010	7/28/2010	AP	WP	0101-0607-4259	59.34
V0459659	KNECHT HOME CENTER	P0699151	bungee	7/28/2010	7/28/2010	AP	WP	0101-0607-4269	25.80
V0460150	KNOLOGY	P0699428	1495815 394-4175 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0607-4281	33.09
V0460150	KNOLOGY	P0699434	1495794 394-4175 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0607-4281	49.78
V0493970	LIEN & SONS INC, PETE	P0699275	paving/Star of the West	7/29/2010	7/29/2010	AP	WP	0101-0607-4254	350.19
V0520500	M G OIL CO	P0698134	201 gal #2	7/29/2010	7/29/2010	AP	WP	0101-0607-4262	503.10
V0520500	M G OIL CO	P0695839	341 gal #2	8/4/2010	8/4/2010	AP	WP	0101-0607-4262	814.31
V0520500	M G OIL CO	P0695839	138 gal gasoline	8/4/2010	8/4/2010	AP	WP	0101-0607-4262	343.48
V0520500	M G OIL CO	P0698871	300 gal. #2	7/26/2010	7/26/2010	AP	WP	0101-0607-4262	750.90
V0520500	M G OIL CO	P0699083	55 gal Delo 400	7/26/2010	7/26/2010	AP	WP	0101-0607-4262	660.00
V0520500	M G OIL CO	P0698871	anti-freeze	7/26/2010	7/26/2010	AP	WP	0101-0607-4262	518.10
V0520500	M G OIL CO	P0698506	70 units oil	7/22/2010	7/22/2010	AP	WP	0101-0607-4262	564.20
V0520500	M G OIL CO	P0698506	306 gal #2 furn oil	7/22/2010	7/22/2010	AP	WP	0101-0607-4262	765.92
V0520500	M G OIL CO	P0698478	10 gals. Chevron Rando HD 46	7/22/2010	7/22/2010	AP	WP	0101-0607-4262	106.38
V0520500	M G OIL CO	P0699692	165 gal gasoline	8/3/2010	8/3/2010	AP	WP	0101-0607-4262	435.85
V0520500	M G OIL CO	P0699692	279 gal. #2 furn.oil	8/3/2010	8/3/2010	AP	WP	0101-0607-4262	698.34
V0541285	MENARDS	P0699152	stanley stand n spray	7/28/2010	7/28/2010	AP	WP	0101-0607-4266	19.92
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0607-4155	78.45

V0545255	MIDCONTINENT	P0699654	broadband service/Aug	8/3/2010	8/3/2010	AP	WP	0101-0607-4281	300.00
V0551955	MIDWEST TURF	P0699274	flat pulley idler/v belt	7/29/2010	7/29/2010	AP	WP	0101-0607-4253	139.52
V0551955	MIDWEST TURF	P0699274	idler pulley	7/29/2010	7/29/2010	AP	WP	0101-0607-4253	91.61
V0612410	NORTHWEST PIPE FITTINGS	P0688622	valve box,couplings,tees,caps	8/4/2010	8/4/2010	AP	WP	0101-0607-4255	61.91
V0612410	NORTHWEST PIPE FITTINGS	P0688622	strt connectors/gaskets	8/4/2010	8/4/2010	AP	WP	0101-0607-4255	64.11
V0612410	NORTHWEST PIPE FITTINGS	P0688622	dirt/rust cartridge,pliers	8/4/2010	8/4/2010	AP	WP	0101-0607-4255	60.07
V0612410	NORTHWEST PIPE FITTINGS	P0688622	gate valve	8/4/2010	8/4/2010	AP	WP	0101-0607-4255	131.91
V0612410	NORTHWEST PIPE FITTINGS	P0688622	pvc tee	8/4/2010	8/4/2010	AP	WP	0101-0607-4255	11.51
V0612410	NORTHWEST PIPE FITTINGS	P0687526	storm drain channel	8/4/2010	8/4/2010	AP	WP	0101-0607-4254	79.00
V0612410	NORTHWEST PIPE FITTINGS	P0699762	riser ext fipxmip	8/4/2010	8/4/2010	AP	WP	0101-0607-4255	28.08
V0612410	NORTHWEST PIPE FITTINGS	P0698310	rotor with seal-a-matic/risers	7/28/2010	7/28/2010	AP	WP	0101-0607-4255	206.76
V0612410	NORTHWEST PIPE FITTINGS	P0698310	pvc cement,primer,rotors	7/28/2010	7/28/2010	AP	WP	0101-0607-4255	82.79
V0612410	NORTHWEST PIPE FITTINGS	P0699560	smart valve controller	8/2/2010	8/2/2010	AP	WP	0101-0607-4255	190.00
V0612410	NORTHWEST PIPE FITTINGS	P0699560	latching solenoid	8/2/2010	8/2/2010	AP	WP	0101-0607-4255	54.00
V0612410	NORTHWEST PIPE FITTINGS	P0699359	couplings,bushings,saw,cement	8/2/2010	8/2/2010	AP	WP	0101-0607-4255	44.84
V0612410	NORTHWEST PIPE FITTINGS	P0699359	adaptor,union slip	8/2/2010	8/2/2010	AP	WP	0101-0607-4255	16.85
V0678735	PONDEROSA SPORTSWEAR	P0699361	cap&embroidery/R Lyons #106648	7/29/2010	7/29/2010	AP	WP	0101-0607-4263	8.50
V0678973	POWER HOUSE HONDA	P0699084	belts, blades	7/26/2010	7/26/2010	AP	WP	0101-0607-4253	382.50
V0678973	POWER HOUSE HONDA	P0699153	washer, button knob	7/28/2010	7/28/2010	AP	WP	0101-0607-4253	25.95
V0678973	POWER HOUSE HONDA	P0699360	2 blades	7/29/2010	7/29/2010	AP	WP	0101-0607-4253	41.60
V0678973	POWER HOUSE HONDA	P0699763	guard assembly/starter assembl	8/4/2010	8/4/2010	AP	WP	0101-0607-4253	66.78
V0687290	PRESSURE SERVICE INC.	P0699562	swivel for pressure washer	8/2/2010	8/2/2010	AP	WP	0101-0607-4253	52.26
V0690245	PRO-BUILD	P0697860	REDWOOD 4X4X8	8/3/2010	8/3/2010	AP	WP	0101-0607-4266	18.78
V0698810	RDO EQUIPMENT CO	P0698762	section & kit	7/30/2010	7/30/2010	AP	WP	0101-0607-4253	55.50
V0698810	RDO EQUIPMENT CO	P0699705	tractor seat	8/2/2010	8/2/2010	AP	WP	0101-0607-4253	750.75
V0737940	ROCKINGTREE FLORAL &	P0698837	STEEL EDGING	7/28/2010	7/28/2010	AP	WP	0101-0607-4266	173.70
V0745570	RUNNINGS SUPPLY INC	P0698828	herbicide	7/3/2010	7/3/2010	AP	WP	0101-0607-4266	49.99
V0745570	RUNNINGS SUPPLY INC	P0698828	tubing,hose barbs & clamps	7/3/2010	7/3/2010	AP	WP	0101-0607-4255	30.42
V0750950	RUSHMORE SAFETY	P0698832	safety gloves/stock	7/26/2010	7/26/2010	AP	WP	0101-0607-4263	53.60
V0750950	RUSHMORE SAFETY	P0699563	safety glasses/stock	8/2/2010	8/2/2010	AP	WP	0101-0607-4263	6.55
V0756315	SAFETY KLEEN CORP.	P0695098	recycling haz.mat.	7/22/2010	7/22/2010	AP	WP	0101-0607-4225	214.49
V0757235	SAM'S CLUB	P0696419	hand soap & trash bags	7/28/2010	7/28/2010	AP	WP	0101-0607-4264	196.44
V0757235	SAM'S CLUB	P0696419	roundup herbicide	7/28/2010	7/28/2010	AP	WP	0101-0607-4266	43.88
V0757235	SAM'S CLUB	P0695966	towel refill	7/28/2010	7/28/2010	AP	WP	0101-0607-4264	91.52
V0757235	SAM'S CLUB	P0696919	paper towels	7/28/2010	7/28/2010	AP	WP	0101-0607-4264	15.72

V0757235	SAM'S CLUB	P0695745	coffee	8/2/2010	8/2/2010	AP	WP	0101-0607-4263	10.88
V0757235	SAM'S CLUB	P0695745	pens,pencils,binders	8/2/2010	8/2/2010	AP	WP	0101-0607-4261	24.68
V0781610	SHERWIN-WILLIAMS	P0698829	4 gal paint	7/26/2010	7/26/2010	AP	WP	0101-0607-4259	137.08
V0781610	SHERWIN-WILLIAMS	P0694791	4 gals. paint/brushes	7/22/2010	7/22/2010	AP	WP	0101-0607-4259	149.66
V0790462	SNAP ON TOOLS	P0699564	air vacuum system & handle	8/2/2010	8/2/2010	AP	WP	0101-0607-4265	84.70
V0816497	SOUTH DAKOTA PARKS &	P0699487	conf.regist. Scott Anderson	8/2/2010	8/2/2010	AP	WP	0101-0607-4270	20.00
V0816497	SOUTH DAKOTA PARKS &	P0699487	conf.regist. Tim Forster	8/2/2010	8/2/2010	AP	WP	0101-0607-4270	20.00
V0816497	SOUTH DAKOTA PARKS &	P0699487	conf.regist. Lon VanDeusen	8/2/2010	8/2/2010	AP	WP	0101-0607-4270	20.00
V0834455	STRETCH'S GLASS &	P0697883	mirror repair	7/30/2010	7/30/2010	AP	WP	0101-0607-4253	14.50
V0834455	STRETCH'S GLASS &	P0696420	side mirror repair	7/29/2010	7/29/2010	AP	WP	0101-0607-4251	14.50
V0835829	STURDEVANT'S AUTO	P0698761	air,gas,oil filters	7/30/2010	7/30/2010	AP	WP	0101-0607-4251	119.16
V0874200	TWILIGHT FIRST AID &	P0698507	first aid supplies	7/22/2010	7/22/2010	AP	WP	0101-0607-4269	140.50
V0890180	VERIZON WIRELESS	P0696924	car charger	7/22/2010	7/22/2010	AP	WP	0101-0607-4269	22.49
V0890180	VERIZON WIRELESS	P0696924	phone holster	7/22/2010	7/22/2010	AP	WP	0101-0607-4269	14.99
V0890180	VERIZON WIRELESS	P0698510	holster	7/22/2010	7/22/2010	AP	WP	0101-0607-4269	14.99
V0890180	VERIZON WIRELESS	P0698730	484-0540 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	31.57
V0890180	VERIZON WIRELESS	P0698730	863-0079 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	32.98
V0890180	VERIZON WIRELESS	P0698730	877-6102 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	877-6103 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	36.42
V0890180	VERIZON WIRELESS	P0698730	390-0132 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-1335 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	41.54
V0890180	VERIZON WIRELESS	P0698730	390-2459 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-6535 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	34.05
V0890180	VERIZON WIRELESS	P0698730	430-7904 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	40.88
V0890180	VERIZON WIRELESS	P0698730	431-4244 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	35.03
V0890180	VERIZON WIRELESS	P0698730	484-2765 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	31.07
V0890180	VERIZON WIRELESS	P0698730	484-2766 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	484-5951 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	32.20
V0890180	VERIZON WIRELESS	P0698730	593-2148 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	593-2426 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	593-2821 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	593-2899 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	31.07
V0890180	VERIZON WIRELESS	P0698730	593-2926 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	33.30
V0890180	VERIZON WIRELESS	P0698730	593-2927 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	31.33
V0890180	VERIZON WIRELESS	P0698730	593-3915 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0607-4281	31.05

V0899601	WALMART COMMUNITY	P0696082	ice/ribbon	7/28/2010	7/28/2010	AP	WP	0101-0607-4269	13.13
V0899601	WALMART COMMUNITY	P0695746	paper clips,card stock	7/28/2010	7/28/2010	AP	WP	0101-0607-4261	18.33
V0906159	WARNE CHEMICAL &	P0698831	speedzone herbicide	7/30/2010	7/30/2010	AP	WP	0101-0607-4266	25.90
V0906159	WARNE CHEMICAL &	P0698831	prosport grass seed	7/30/2010	7/30/2010	AP	WP	0101-0607-4266	107.50
V0951482	WRIGHT EXPRESS	P0699469	98.460 G DSL	7/29/2010	7/29/2010	AP	WP	0101-0607-4262	271.36
V0951482	WRIGHT EXPRESS	P0699469	36.630 G FARM	7/29/2010	7/29/2010	AP	WP	0101-0607-4262	102.53
V0951482	WRIGHT EXPRESS	P0699469	189.860 G SUP UNL	7/29/2010	7/29/2010	AP	WP	0101-0607-4262	535.52
V0951482	WRIGHT EXPRESS	P0699469	129.980 G UNL+AC10	7/29/2010	7/29/2010	AP	WP	0101-0607-4262	324.15
V0951482	WRIGHT EXPRESS	P0699469	445.190 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-0607-4262	1,124.81
V0951482	WRIGHT EXPRESS	P0699469	647.930 G UNL	7/29/2010	7/29/2010	AP	WP	0101-0607-4262	1,672.92
V0962090	ZIEGLER BUILDING	P0699089	plywood & 2x4's	7/26/2010	7/26/2010	AP	WP	0101-0607-4259	64.32
V0962090	ZIEGLER BUILDING	P0699353	expansion joint,screws,masonry	7/29/2010	7/29/2010	AP	WP	0101-0607-4269	15.48
V0962090	ZIEGLER BUILDING	P0699353	concrete nails	7/29/2010	7/29/2010	AP	WP	0101-0607-4269	2.25
V0962090	ZIEGLER BUILDING	P0699353	2x4's/concrete forms	7/29/2010	7/29/2010	AP	WP	0101-0607-4269	3.96
					Cost Center:	0607		**Total:**	35,417.62

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0609-4150	13,141.38
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0609-4131	45.00
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0609-4155	123.92
V0698327	QWEST	P0699662	E38-0164 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0699662	E38-2022 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0101-0609-4281	80.00
V0890180	VERIZON WIRELESS	P0698730	877-2313 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0609-4281	68.77
V0890180	VERIZON WIRELESS	P0698730	390-6682 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0609-4281	79.66
V0890180	VERIZON WIRELESS	P0698730	415-1095 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0609-4281	54.93
V0890180	VERIZON WIRELESS	P0698730	415-1826 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0609-4281	54.44
V0890180	VERIZON WIRELESS	P0698730	415-3435 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0609-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	863-0430 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0609-4281	40.80
V0890180	VERIZON WIRELESS	P0698730	877-1511 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0609-4281	47.05
V0890180	VERIZON WIRELESS	P0698605	CHG MOTO A855 DOCK-DROID	7/22/2010	7/22/2010	AP	WP	0101-0609-4295	22.49
V0951482	WRIGHT EXPRESS	P0699469	14.930 G UNL+ALC77	7/29/2010	7/29/2010	AP	WP	0101-0609-4262	37.27
V0951482	WRIGHT EXPRESS	P0699469	39.040 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-0609-4262	98.21
					Cost Center:	0609		**Total:**	14,097.93

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0610-4150	1,773.81
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0610-4155	23.60
					Cost Center:	0610		**Total:**	1,797.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0699301	WHEEL PLASTIC HUB	8/2/2010	8/2/2010	AP	WP	0101-0612-4269	11.98
V0005640	ACE HARDWARE	P0699301	BATTERY-PHOTO 3V	8/2/2010	8/2/2010	AP	WP	0101-0612-4269	66.43
V0005641	ACE HARDWARE-EAST	P0698346	RUBBING BRICK	7/22/2010	7/22/2010	AP	WP	0101-0612-4264	15.19
V0005641	ACE HARDWARE-EAST	P0698346	ADAPTER	7/22/2010	7/22/2010	AP	WP	0101-0612-4264	0.47
V0005641	ACE HARDWARE-EAST	P0698346	ELBOW	7/22/2010	7/22/2010	AP	WP	0101-0612-4264	0.74
V0005641	ACE HARDWARE-EAST	P0698346	ADAPTER	7/22/2010	7/22/2010	AP	WP	0101-0612-4264	0.94
V0005641	ACE HARDWARE-EAST	P0698346	SCRUBBER	7/22/2010	7/22/2010	AP	WP	0101-0612-4264	8.16
V0005641	ACE HARDWARE-EAST	P0698346	HOPHEADS	7/22/2010	7/22/2010	AP	WP	0101-0612-4264	21.36
V0005641	ACE HARDWARE-EAST	P0698346	WIRE BRUSHES	7/22/2010	7/22/2010	AP	WP	0101-0612-4264	6.64
V0016290	ALSCO	P0699300	3 BAR TOWEL INVTY MAINT	7/29/2010	7/29/2010	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0699300	2 DUST MOPS	7/29/2010	7/29/2010	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0699300	3 WET MOPS	7/29/2010	7/29/2010	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0699300	3 RED MATS	7/29/2010	7/29/2010	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0699300	LAUNDRY BAG	7/29/2010	7/29/2010	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0699300	2 MOP FRAMES	7/29/2010	7/29/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0699300	2 MOP HANDLES	7/29/2010	7/29/2010	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0699300	76 BAR TOWEL	7/29/2010	7/29/2010	AP	WP	0101-0612-4264	12.92
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0612-4261	5.38
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0612-4261	11.72
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0612-4150	3,018.55
V0141335	CITY-WATER DEPARTMENT	P0699010	05997036 305	7/26/2010	7/26/2010	AP	WP	0101-0612-4284	1,802.00
V0141335	CITY-WATER DEPARTMENT	P0699010	05997037 477	7/26/2010	7/26/2010	AP	WP	0101-0612-4284	1,755.27
V0141335	CITY-WATER DEPARTMENT	P0699010	05997046 0	7/26/2010	7/26/2010	AP	WP	0101-0612-4284	85.05
V0141335	CITY-WATER DEPARTMENT	P0699010	09001050 PRORATED	7/26/2010	7/26/2010	AP	WP	0101-0612-4284	3,250.14
V0185568	D&M AG SUPPLY INC	P0699308	SODA	7/29/2010	7/29/2010	AP	WP	0101-0612-4264	270.00
V0199970	DEAN FOODS NC INC	P0699381	NEST CR IC BAR	7/30/2010	7/30/2010	AP	WP	0101-0612-4520	24.48
V0199970	DEAN FOODS NC INC	P0699381	SK SAND LF	7/30/2010	7/30/2010	AP	WP	0101-0612-4520	72.80
V0199970	DEAN FOODS NC INC	P0699381	TLHSE SAND C CHIP	7/30/2010	7/30/2010	AP	WP	0101-0612-4520	113.04
V0199970	DEAN FOODS NC INC	P0699381	NES SUPR DRUMSTK	7/30/2010	7/30/2010	AP	WP	0101-0612-4520	113.04
V0199970	DEAN FOODS NC INC	P0699381	NEST IC STR SHTCK	7/30/2010	7/30/2010	AP	WP	0101-0612-4520	21.84
V0199970	DEAN FOODS NC INC	P0699381	FLNTPHUSUP ORANGE	7/30/2010	7/30/2010	AP	WP	0101-0612-4520	73.44
V0199970	DEAN FOODS NC INC	P0699381	NEST BTRFINGER	7/30/2010	7/30/2010	AP	WP	0101-0612-4520	24.48
V0199970	DEAN FOODS NC INC	P0699381	NEST IC BAR CNC	7/30/2010	7/30/2010	AP	WP	0101-0612-4520	15.60

V0199970	DEAN FOODS NC INC	P0699381	SNICKER KING BAR	7/30/2010	7/30/2010	AP	WP	0101-0612-4520	77.64
V0199970	DEAN FOODS NC INC	P0699381	NEST IC DRMSTK VAN	7/30/2010	7/30/2010	AP	WP	0101-0612-4520	97.92
V0247880	FARMER BROTHERS CO	P0698339	COFFEE	7/22/2010	7/22/2010	AP	WP	0101-0612-4520	46.95
V0247880	FARMER BROTHERS CO	P0698339	FRENCH VANILLA	7/22/2010	7/22/2010	AP	WP	0101-0612-4520	44.28
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0612-4131	5.13
V0255425	FITNESS WHOLESALE	P0697978	RESISTANCE TUBE, HEAVY RED	7/29/2010	7/29/2010	AP	WP	0101-0612-4269	55.68
V0255425	FITNESS WHOLESALE	P0697978	RISISTANCE TUBE, MEDIUM	7/29/2010	7/29/2010	AP	WP	0101-0612-4269	55.80
V0255425	FITNESS WHOLESALE	P0697978	RESISTANCE TUBE, LIGHT BLUE	7/29/2010	7/29/2010	AP	WP	0101-0612-4269	52.80
V0274375	FRYE'S PAINT & SUPPLY,	P0698118	COBALT BLUE MOSIACS	7/22/2010	7/22/2010	AP	WP	0101-0612-4269	44.95
V0274375	FRYE'S PAINT & SUPPLY,	P0698118	SPECIAL ORDER FEE	7/22/2010	7/22/2010	AP	WP	0101-0612-4269	16.93
V0274375	FRYE'S PAINT & SUPPLY,	P0698118	GROUT	7/22/2010	7/22/2010	AP	WP	0101-0612-4269	21.99
V0346870	HASTY AWARDS	P0699537	SHIPPING	8/3/2010	8/3/2010	AP	WP	0101-0612-4269	15.56
V0346870	HASTY AWARDS	P0699537	RIBBONS WHITE/GOLD	8/3/2010	8/3/2010	AP	WP	0101-0612-4269	54.00
V0346870	HASTY AWARDS	P0699537	RIBBON RED/GOLD	8/3/2010	8/3/2010	AP	WP	0101-0612-4269	58.00
V0346870	HASTY AWARDS	P0699537	RIBBON BLUE/GOLD	8/3/2010	8/3/2010	AP	WP	0101-0612-4269	62.00
V0346870	HASTY AWARDS	P0699537	OVERLAY TOP CARD/CORD	8/3/2010	8/3/2010	AP	WP	0101-0612-4269	336.00
V0349315	HAWKINS CHEMICAL	P0699539	95 GA HYDROCHLORIC ACID	8/3/2010	8/3/2010	AP	WP	0101-0612-4264	437.57
V0349315	HAWKINS CHEMICAL	P0699539	525 GA AZONE 15	8/3/2010	8/3/2010	AP	WP	0101-0612-4264	1,522.50
V0349315	HAWKINS CHEMICAL	P0698493	HYDROCHLORIC ACID	7/28/2010	7/28/2010	AP	WP	0101-0612-4264	363.87
V0349315	HAWKINS CHEMICAL	P0698493	AZONE 15	7/28/2010	7/28/2010	AP	WP	0101-0612-4264	1,609.50
V0349315	HAWKINS CHEMICAL	P0698493	BLEACH & ALKALI	7/28/2010	7/28/2010	AP	WP	0101-0612-4264	80.00
V0349315	HAWKINS CHEMICAL	P0698494	CHLORINE	7/28/2010	7/28/2010	AP	WP	0101-0612-4264	862.65
V0349315	HAWKINS CHEMICAL	P0698494	HYDROFLUSLICIC ACID	7/28/2010	7/28/2010	AP	WP	0101-0612-4264	3,027.46
V0384081	I. D. EDGE INC	P0698345	COLOR RIBBONS	7/22/2010	7/22/2010	AP	WP	0101-0612-4261	487.50
V0384081	I. D. EDGE INC	P0698345	FREIGHT	7/22/2010	7/22/2010	AP	WP	0101-0612-4261	10.84
V0384081	I. D. EDGE INC	P0698137	RIBBONS	7/22/2010	7/22/2010	AP	WP	0101-0612-4261	600.00
V0384081	I. D. EDGE INC	P0698137	CARDS	7/22/2010	7/22/2010	AP	WP	0101-0612-4261	270.00
V0384081	I. D. EDGE INC	P0698137	FREIGHT	7/22/2010	7/22/2010	AP	WP	0101-0612-4261	27.03
V0384600	IKON OFFICE SOLUTIONS	P0699391	COPIER MAINTENANCE	7/30/2010	7/30/2010	AP	WP	0101-0612-4253	1,118.78
V0459659	KNECHT HOME CENTER	P0699023	TAPE	7/28/2010	7/28/2010	AP	WP	0101-0612-4269	4.79
V0459659	KNECHT HOME CENTER	P0699023	GLUE	7/28/2010	7/28/2010	AP	WP	0101-0612-4269	14.99
V0460150	KNOLOGY	P0699428	1495815 394-5223 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0612-4281	58.18
V0460150	KNOLOGY	P0699426	1495799 394-5223 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0612-4281	13.17
V0460150	KNOLOGY	P0699434	1495802 394-5223 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0612-4281	16.72
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0612-4155	19.52

V0545370	MIDCONTINENT TESTING	P0699025	WATER TESTING FOR JUNE, 2010	7/28/2010	7/28/2010	AP	WP	0101-0612-4225	150.00
V0612410	NORTHWEST PIPE FITTINGS	P0699304	PVC FLANGE SLIP	7/29/2010	7/29/2010	AP	WP	0101-0612-4269	23.93
V0612410	NORTHWEST PIPE FITTINGS	P0699304	PVC CPLG SXS	7/29/2010	7/29/2010	AP	WP	0101-0612-4269	19.09
V0678735	PONDEROSA SPORTSWEAR	P0699024	219 T-SHIRTS FOR LIFEGUARDS	8/2/2010	8/2/2010	AP	WP	0101-0612-4263	913.87
V0698327	QWEST	P0699662	341-9754 SVC CHRGS	7/30/2010	7/30/2010	AP	WP	0101-0612-4281	28.17
V0717925	RAPID SOFT WATER	P0699387	SALT	7/30/2010	7/30/2010	AP	WP	0101-0612-4264	130.00
V0717925	RAPID SOFT WATER	P0698344	SALT	7/22/2010	7/22/2010	AP	WP	0101-0612-4269	130.00
V0757235	SAM'S CLUB	P0696502	FILES	7/28/2010	7/28/2010	AP	WP	0101-0612-4261	6.86
V0757235	SAM'S CLUB	P0697627	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0612-4520	297.33
V0757235	SAM'S CLUB	P0697627	SCISSORS	7/28/2010	7/28/2010	AP	WP	0101-0612-4261	8.28
V0757235	SAM'S CLUB	P0697627	PENS	7/28/2010	7/28/2010	AP	WP	0101-0612-4261	5.88
V0757235	SAM'S CLUB	P0697627	THERMAL ROLLS	7/28/2010	7/28/2010	AP	WP	0101-0612-4261	8.87
V0757235	SAM'S CLUB	P0697990	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0612-4520	261.60
V0757235	SAM'S CLUB	P0697990	EXPO SET	7/28/2010	7/28/2010	AP	WP	0101-0612-4261	12.46
V0757235	SAM'S CLUB	P0697990	BIG WITEOUT	7/28/2010	7/28/2010	AP	WP	0101-0612-4261	5.88
V0757235	SAM'S CLUB	P0696507	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0612-4520	78.58
V0757235	SAM'S CLUB	P0696507	3X3 NOTES	7/28/2010	7/28/2010	AP	WP	0101-0612-4261	17.34
V0757235	SAM'S CLUB	P0698012	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0612-4520	146.99
V0757235	SAM'S CLUB	P0698065	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0612-4520	17.30
V0757235	SAM'S CLUB	P0698343	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0612-4520	13.27
V0757235	SAM'S CLUB	P0696566	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0612-4520	364.81
V0757235	SAM'S CLUB	P0696927	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0612-4520	240.16
V0875574	TWL	P0699378	GLOVES - STOCK	7/30/2010	7/30/2010	AP	WP	0101-0612-4269	162.00
V0875574	TWL	P0699378	MULTI-FOLD TOWELS	7/30/2010	7/30/2010	AP	WP	0101-0612-4269	97.92
V0881190	US FOOD SERVICE	P0699538	CHEESE	8/3/2010	8/3/2010	AP	WP	0101-0612-4520	44.97
V0881190	US FOOD SERVICE	P0699538	SHIPPING	8/3/2010	8/3/2010	AP	WP	0101-0612-4520	3.00
V0881190	US FOOD SERVICE	P0699538	PRETZELS	8/3/2010	8/3/2010	AP	WP	0101-0612-4520	83.52
V0881190	US FOOD SERVICE	P0699538	CHIPS	8/3/2010	8/3/2010	AP	WP	0101-0612-4520	43.14
V0890180	VERIZON WIRELESS	P0697592	HOL:MOT V860 BARRAGE	7/22/2010	7/22/2010	AP	WP	0101-0612-4269	14.99
V0890180	VERIZON WIRELESS	P0698730	390-2559 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0612-4281	37.03
V0890180	VERIZON WIRELESS	P0698730	431-6489 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0612-4281	36.28
V0890180	VERIZON WIRELESS	P0698730	484-0204 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0612-4281	32.28
V0890180	VERIZON WIRELESS	P0698730	545-4039 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0612-4281	38.27
V0890180	VERIZON WIRELESS	P0698730	863-1020 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0612-4281	36.28
V0899601	WALMART COMMUNITY	P0695804	CH FRG KP	7/28/2010	7/28/2010	AP	WP	0101-0612-4520	21.00

V0899601	WALMART COMMUNITY	P0697662	CHOCOLATE MILK	7/28/2010	7/28/2010	AP	WP	0101-0612-4520	18.00
V0899601	WALMART COMMUNITY	P0697662	SWIM PANTS	7/28/2010	7/28/2010	AP	WP	0101-0612-4520	109.67
V0899791	WANG, DOROTHY	P0699384	FAMILY 20 PUNCH PASS REFUND	7/30/2010	7/30/2010	AP	WP	0101-0612-4530	136.80
V0951482	WRIGHT EXPRESS	P0699469	93.110 G UN+ALC10	7/29/2010	7/29/2010	AP	WP	0101-0612-4262	230.75
V0951482	WRIGHT EXPRESS	P0699469	90.660 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-0612-4262	231.93
V0960718	YOUR CAUSE SPORTS	P0697409	TIMING SERVICES RAPID CITY TRI	8/3/2010	8/3/2010	AP	WP	0101-0612-4227	1,000.00
V0960718	YOUR CAUSE SPORTS	P0697409	BIKE RACK RENTALS	8/3/2010	8/3/2010	AP	WP	0101-0612-4227	150.00
V0960718	YOUR CAUSE SPORTS	P0697409	INFLATABLE FINISH LINE RENTAL	8/3/2010	8/3/2010	AP	WP	0101-0612-4227	200.00
V0960718	YOUR CAUSE SPORTS	P0697409	TRAVEL AND MILEAGE	8/3/2010	8/3/2010	AP	WP	0101-0612-4227	150.00
					Cost Center:	0612		**Total:**	28,175.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0615-4150	369.47
V0149580	COCA-COLA OF THE BLACK	P0699306	POWERADES	7/29/2010	7/29/2010	AP	WP	0101-0615-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0699306	VIT. WATER	7/29/2010	7/29/2010	AP	WP	0101-0615-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0699306	5 GAL BIB SODA	7/29/2010	7/29/2010	AP	WP	0101-0615-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0699306	FUEL SURCHARGE	7/29/2010	7/29/2010	AP	WP	0101-0615-4520	1.00
V0188480	DAKOTA BUSINESS	P0699389	PAPER	7/30/2010	7/30/2010	AP	WP	0101-0615-4261	16.35
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0615-4131	4.87
V0375060	HOUSTON EQUIP CO. INC,	P0699390	CHAINSAW	7/30/2010	7/30/2010	AP	WP	0101-0615-4269	89.97
V0375060	HOUSTON EQUIP CO. INC,	P0699390	FILE	7/30/2010	7/30/2010	AP	WP	0101-0615-4269	1.15
V0375060	HOUSTON EQUIP CO. INC,	P0699390	BAR OIL	7/30/2010	7/30/2010	AP	WP	0101-0615-4262	5.37
V0520818	M & S VENTURES	P0699292	FLAVORS	7/29/2010	7/29/2010	AP	WP	0101-0615-4520	262.50
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0615-4155	2.74
V0545370	MIDCONTINENT TESTING	P0699025	WATER TESTING FOR JUNE, 2010	7/28/2010	7/28/2010	AP	WP	0101-0615-4225	60.00
V0612410	NORTHWEST PIPE FITTINGS	P0699305	PVC PIPE BOE	7/29/2010	7/29/2010	AP	WP	0101-0615-4269	8.60
V0612410	NORTHWEST PIPE FITTINGS	P0699305	TEE SXSXS	7/29/2010	7/29/2010	AP	WP	0101-0615-4269	1.62
V0612410	NORTHWEST PIPE FITTINGS	P0699305	PVC 40 TEE	7/29/2010	7/29/2010	AP	WP	0101-0615-4269	1.00
V0612410	NORTHWEST PIPE FITTINGS	P0699305	PVC REPAIR CPLG	7/29/2010	7/29/2010	AP	WP	0101-0615-4269	14.20
V0612410	NORTHWEST PIPE FITTINGS	P0699305	BUSH SXF	7/29/2010	7/29/2010	AP	WP	0101-0615-4269	1.62
V0757235	SAM'S CLUB	P0697469	COPPERTONE	7/28/2010	7/28/2010	AP	WP	0101-0615-4269	10.52
V0757235	SAM'S CLUB	P0696501	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0615-4520	325.54
V0757235	SAM'S CLUB	P0696927	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0615-4520	131.25
V0757235	SAM'S CLUB	P0696566	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0615-4520	325.42
V0757235	SAM'S CLUB	P0697469	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0615-4520	31.08
V0757235	SAM'S CLUB	P0697469	COPPERTONE	7/28/2010	7/28/2010	AP	WP	0101-0615-4269	10.52
V0757235	SAM'S CLUB	P0697140	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0615-4520	303.94
V0757235	SAM'S CLUB	P0698012	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0615-4520	369.44
V0757235	SAM'S CLUB	P0698065	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0615-4520	231.84
V0757235	SAM'S CLUB	P0698342	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0615-4520	433.04
V0881190	US FOOD SERVICE	P0699538	CHEESE	8/3/2010	8/3/2010	AP	WP	0101-0615-4520	89.94
V0881190	US FOOD SERVICE	P0699538	PRETZELS	8/3/2010	8/3/2010	AP	WP	0101-0615-4520	83.52
V0881190	US FOOD SERVICE	P0699538	CHIPS	8/3/2010	8/3/2010	AP	WP	0101-0615-4520	43.14
V0934830	WESTERN STATIONERS	P0699383	RIBBONS FOR CHEM RECORDERS	7/30/2010	7/30/2010	AP	WP	0101-0615-4269	5.76
V0934830	WESTERN STATIONERS	P0699383	3 EA PAPER FOR CHEM	7/30/2010	7/30/2010	AP	WP	0101-0615-4269	4.16

Cost Center: 0615 **Total:** 3,377.27

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	P0699299	GLUE EPOXY	7/29/2010	7/29/2010	AP	WP	0101-0616-4269	6.64
V0005640	ACE HARDWARE	P0699299	EPOXY PC MARINE	7/29/2010	7/29/2010	AP	WP	0101-0616-4269	14.24
V0005640	ACE HARDWARE	P0699299	EPOXY GEL	7/29/2010	7/29/2010	AP	WP	0101-0616-4269	5.69
V0005640	ACE HARDWARE	P0699299	PATCH ROOF WET	7/29/2010	7/29/2010	AP	WP	0101-0616-4269	2.84
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0616-4150	333.98
V0149580	COCA-COLA OF THE BLACK	P0699298	SODA PRODUCTS	7/29/2010	7/29/2010	AP	WP	0101-0616-4520	174.80
V0188480	DAKOTA BUSINESS	P0699389	PAPER	7/30/2010	7/30/2010	AP	WP	0101-0616-4261	21.80
V0188480	DAKOTA BUSINESS	P0699388	SERVICE REPAIR	7/30/2010	7/30/2010	AP	WP	0101-0616-4253	87.50
V0375060	HOUSTON EQUIP CO. INC,	P0699390	BAR OIL	7/30/2010	7/30/2010	AP	WP	0101-0616-4262	5.38
V0375060	HOUSTON EQUIP CO. INC,	P0699390	CHAINSAW	7/30/2010	7/30/2010	AP	WP	0101-0616-4269	89.98
V0459659	KNECHT HOME CENTER	P0699023	ROUNDUP	7/28/2010	7/28/2010	AP	WP	0101-0616-4264	43.99
V0520818	M & S VENTURES	P0699291	FLAVORS	7/29/2010	7/29/2010	AP	WP	0101-0616-4520	437.50
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0616-4155	2.97
V0545370	MIDCONTINENT TESTING	P0699025	WATER TESTING FOR JUNE, 2010	7/28/2010	7/28/2010	AP	WP	0101-0616-4225	120.00
V0757235	SAM'S CLUB	P0698012	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0616-4520	41.20
V0757235	SAM'S CLUB	P0698065	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0616-4520	196.94
V0757235	SAM'S CLUB	P0696507	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0616-4520	254.35
V0757235	SAM'S CLUB	P0697140	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0616-4520	76.98
V0757235	SAM'S CLUB	P0698343	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0616-4520	360.15
V0757235	SAM'S CLUB	P0698340	SCISSORS	7/28/2010	7/28/2010	AP	WP	0101-0616-4261	47.12
V0757235	SAM'S CLUB	P0698340	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0616-4520	320.96
V0757235	SAM'S CLUB	P0697470	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0616-4520	429.66
V0757235	SAM'S CLUB	P0697469	COPPERTONE	7/28/2010	7/28/2010	AP	WP	0101-0616-4269	10.52
V0757235	SAM'S CLUB	P0696566	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0616-4520	244.00
V0757235	SAM'S CLUB	P0696927	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0616-4520	303.94
V0881190	US FOOD SERVICE	P0699538	CHIPS	8/3/2010	8/3/2010	AP	WP	0101-0616-4520	43.14
V0881190	US FOOD SERVICE	P0699538	CHEESE	8/3/2010	8/3/2010	AP	WP	0101-0616-4520	89.94
V0881190	US FOOD SERVICE	P0699538	PRETZELS	8/3/2010	8/3/2010	AP	WP	0101-0616-4520	83.52
V0934830	WESTERN STATIONERS	P0699383	3 EA PAPER FOR CHEM	7/30/2010	7/30/2010	AP	WP	0101-0616-4269	4.16
V0934830	WESTERN STATIONERS	P0699383	RIBBONS FOR CHEM RECORDERS	7/30/2010	7/30/2010	AP	WP	0101-0616-4269	5.76

Cost Center: 0616 **Total:** 3,859.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0699307	TRIOX GRNDCLR 1 GAL	7/29/2010	7/29/2010	AP	WP	0101-0617-4264	39.98
V0005641	ACE HARDWARE-EAST	P0699307	WEED-B-GON	7/29/2010	7/29/2010	AP	WP	0101-0617-4264	9.99
V0188480	DAKOTA BUSINESS	P0699388	SERVICE REPAIR	7/30/2010	7/30/2010	AP	WP	0101-0617-4253	87.50
V0188480	DAKOTA BUSINESS	P0699389	PAPER	7/30/2010	7/30/2010	AP	WP	0101-0617-4261	16.35
V0545370	MIDCONTINENT TESTING	P0699025	WATER TESTING FOR JUNE, 2010	7/28/2010	7/28/2010	AP	WP	0101-0617-4225	60.00
V0757235	SAM'S CLUB	P0697469	COPPERTONE	7/28/2010	7/28/2010	AP	WP	0101-0617-4269	10.52
V0757235	SAM'S CLUB	P0698342	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0617-4520	16.70
V0757235	SAM'S CLUB	P0696502	CONCESSION FOODS	7/28/2010	7/28/2010	AP	WP	0101-0617-4520	86.24

Cost Center: 0617 **Total:** 327.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0698253	BRASS POLISH	8/4/2010	8/4/2010	AP	WP	0101-0618-4264	8.35
V0005641	ACE HARDWARE-EAST	P0698253	nuts/bolts/screws	8/4/2010	8/4/2010	AP	WP	0101-0618-4264	6.76
V0072050	BLACK HAWK VANS	P0699316	BIKE RACK BUS 306	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	287.90
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0618-4261	2.16
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0618-4261	4.53
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0618-4150	6,887.08
V0208210	DODGE TOWN INC.	P0699315	LOF AIR FILTER SP7	7/30/2010	7/30/2010	AP	WP	0101-0618-4251	212.15
V0208210	DODGE TOWN INC.	P0699315	TAX EXEMPT	7/30/2010	7/30/2010	AP	WP	0101-0618-4251	-12.01
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0699313	ROTATE TIRES 073	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	10.00
V0346860	HARVEYS LOCK SHOP	P0699028	DUPLICATE TRUCK KEYS	7/28/2010	7/28/2010	AP	WP	0101-0618-4225	4.40
V0384599	IKON FINANCIAL SERVICES	P0699329	COPIER USAGE JUL10	7/28/2010	7/28/2010	AP	WP	0101-0618-4253	7.46
V0460150	KNOLOGY	P0699430	1495782 394-6631 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0618-4281	73.35
V0541285	MENARDS	P0699027	SQUEEGEES,GLOVES	7/28/2010	7/28/2010	AP	WP	0101-0618-4264	31.49
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0618-4155	106.20
V0558155	MIRROR FINISHES	P0699279	REPLACE REAR BUMPER CV3	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	838.65
V0558155	MIRROR FINISHES	P0699278	RT LOWER VERTICAL	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	297.97
V0558155	MIRROR FINISHES	P0699278	LEFT LOWER VERT CORNER,R/R	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	297.97
V0558155	MIRROR FINISHES	P0696537	REPAIR BODY DAMAGE SP4	8/4/2010	8/4/2010	AP	WP	0101-0618-4251	2,565.27
V0558155	MIRROR FINISHES	P0699214	REAR WHEEL FLARE BUS 81	7/28/2010	7/28/2010	AP	WP	0101-0618-4251	113.08
V0558155	MIRROR FINISHES	P0699214	REAR WHEEL FLARE BUS 82	7/28/2010	7/28/2010	AP	WP	0101-0618-4251	113.08
V0558155	MIRROR FINISHES	P0699215	REAR WHEEL FLARE LEFT BUS	7/28/2010	7/28/2010	AP	WP	0101-0618-4251	393.00
V0569150	MOUNTAIN PLAINS	P0699211	PRE WORK SCREEN 106510	7/28/2010	7/28/2010	AP	WP	0101-0618-4225	19.00
V0601545	NEVE'S UNIFORM	P0699212	3 SHIRTS,2 PANTS FOSTER	7/28/2010	7/28/2010	AP	WP	0101-0618-4263	85.25
V0601545	NEVE'S UNIFORM	P0699212	2 LS DR SHIRTS STOCK	7/28/2010	7/28/2010	AP	WP	0101-0618-4263	35.00
V0601545	NEVE'S UNIFORM	P0699026	TROLLEY SHIRTS STOCK	7/28/2010	7/28/2010	AP	WP	0101-0618-4263	50.85
V0621900	OCCUPATIONAL HEALTH	P0699170	104453	7/27/2010	7/27/2010	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0699170	106323	7/27/2010	7/27/2010	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0699170	106661	7/27/2010	7/27/2010	AP	WP	0101-0618-4225	40.00
V0694200	PROMOTION	P0699166	CORR PO#P0695860-PREWORK	7/27/2010	7/27/2010	AP	WP	0101-0618-4225	10.00
V0701710	RAPID CHEVROLET CO INC.	P0699280	PASS DOOR INOP-RECONNECTD	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	140.40
V0701710	RAPID CHEVROLET CO INC.	P0699280	LOF,R/R DOOR TRIM,FUEL	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	1,898.45
V0701710	RAPID CHEVROLET CO INC.	P0699280	LOF,BUS 209	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	136.09

V0701710	RAPID CHEVROLET CO INC	P0699280	LOF BUS 83	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	136.09
V0701710	RAPID CHEVROLET CO INC	P0699280	R/R HEATER CORE HOSE BUS 306	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	105.20
V0701710	RAPID CHEVROLET CO INC	P0699280	LOF,FUEL FLTR,BUS 84	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	257.79
V0701710	RAPID CHEVROLET CO INC	P0699280	INTERIOR FIRE EXT RECHARGED	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	1,420.18
V0701710	RAPID CHEVROLET CO INC	P0699280	REPLACED AIR FILTER BUS 109	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	181.14
V0701710	RAPID CHEVROLET CO INC	P0699280	LOF,R/R AC LINE,BUS 82	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	136.09
V0701710	RAPID CHEVROLET CO INC	P0699280	LOF,AC LEAKING AT	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	1,052.11
V0701710	RAPID CHEVROLET CO INC	P0699280	LOF,REPLACED BOTH FL	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	739.90
V0701710	RAPID CHEVROLET CO INC	P0699280	REPLACED FR AC COMPRESSOR	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	746.48
V0701710	RAPID CHEVROLET CO INC	P0699280	REAR AC UNIT BROKEN	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	936.18
V0701710	RAPID CHEVROLET CO INC	P0699280	SERP BELT CAME OFF-NEW	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	315.14
V0701710	RAPID CHEVROLET CO INC	P0699280	LOF,FL FLTR,REPLACE EXTERN	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	800.03
V0715602	RAPID DIESEL INC-DRIVE	P0696510	REPLACED EGR VALVE BUS 061	7/22/2010	7/22/2010	AP	WP	0101-0618-4251	844.86
T7809	ROBERT SHARP &	P0699031	5 INDIVIDUAL ROUTE MAPS	7/28/2010	7/28/2010	AP	WP	0101-0618-4225	680.00
T7809	ROBERT SHARP &	P0699029	WEB UPDATES,ADD RD CLOSING	7/28/2010	7/28/2010	AP	WP	0101-0618-4225	510.00
V0775500	SERVALL UNIFORM/LINEN	P0699348	MOPS AT BUS BARN	7/29/2010	7/29/2010	AP	WP	0101-0618-4264	12.26
V0785582	SIGNS NOW	P0699277	DIGITAL PRINT ON WINDOW PERF	7/29/2010	7/29/2010	AP	WP	0101-0618-4225	578.14
V0787740	SIMS GLASS	P0698688	REPLACE WINDSHIELD AND PASS	7/23/2010	7/23/2010	AP	WP	0101-0618-4251	434.00
V0787740	SIMS GLASS	P0699317	WS REPAIR SP2	7/29/2010	7/29/2010	AP	WP	0101-0618-4251	30.00
V0890180	VERIZON WIRELESS	P0696586	CHARGER FOR J HANNA	7/22/2010	7/22/2010	AP	WP	0101-0618-4281	22.49
V0890180	VERIZON WIRELESS	P0698730	484-7305 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0618-4281	31.07
V0890180	VERIZON WIRELESS	P0698730	545-4472 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0618-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	209-2438 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0618-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	484-4792 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0618-4281	36.42
V0899601	WALMART COMMUNITY	P0696538	STORAGE BOXES,CHAIR PADS	7/28/2010	7/28/2010	AP	WP	0101-0618-4264	17.41
V0899601	WALMART COMMUNITY	P0696538	CHAIR TIPS	7/28/2010	7/28/2010	AP	WP	0101-0618-4264	1.96
V0899601	WALMART COMMUNITY	P0696538	RTN FELT PAD	7/28/2010	7/28/2010	AP	WP	0101-0618-4264	-2.47
					Cost Center:	0618		**Total:**	24,834.20

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0620-4261	11.74
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0620-4261	43.06
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0620-4150	2,094.00
V0228695	EILEEN'S COLOSSAL	P0699303	ASSORTED COOKIES FOR	8/4/2010	8/4/2010	AP	WP	0101-0620-4263	62.81
V0228695	EILEEN'S COLOSSAL	P0699303	CORR COST SALES TAX	8/4/2010	8/4/2010	AP	WP	0101-0620-4263	-3.56
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0620-4131	15.00
V0384600	IKON OFFICE SOLUTIONS	P0699391	COPIER MAINTENANCE	7/30/2010	7/30/2010	AP	WP	0101-0620-4253	284.79
V0460150	KNOLOGY	P0699428	1495815 394-5225 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0620-4281	0.33
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0620-4155	12.39
V0890180	VERIZON WIRELESS	P0698730	431-4383 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0620-4281	73.10
					Cost Center:	0620		**Total:**	2,593.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0699474	AUGUST 2010 SUBSIDY	8/4/2010	8/4/2010	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0699475	AUGUST 2010 SUBSIDY	8/4/2010	8/4/2010	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	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0706-4261	13.31
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0706-4150	2,436.00
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0706-4131	10.00
V0460150	KNOLOGY	P0699422	1495808 394-4120 JUNE10 LD	7/29/2010	7/29/2010	AP	WP	0101-0706-4281	7.55
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0706-4155	14.68
V0711110	RAPID CITY JOURNAL	P0698701	EPC 7/15/10 MEETING NOTICE	7/27/2010	7/27/2010	AP	WP	0101-0706-4230	30.80
V0809840	SOUTH DAKOTA	P0699113	CONFERENCE CALL	7/26/2010	7/26/2010	AP	WP	0101-0706-4281	10.00
V0809840	SOUTH DAKOTA	P0699113	CONFERENCE CALL	7/26/2010	7/26/2010	AP	WP	0101-0706-4281	8.00
					Cost Center:	0706		**Total:**	2,530.34

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	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0707-4261	3.00
V0711110	RAPID CITY JOURNAL	P0698700	ON LINE JOB AD - GOING GREEN	7/27/2010	7/27/2010	AP	WP	0101-0707-4230	27.05
V0711110	RAPID CITY JOURNAL	P0698700	ADJ TO CURRENT CHARGES	7/27/2010	7/27/2010	AP	WP	0101-0707-4230	-13.77
					Cost Center:	0707		**Total:**	16.28

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	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0708-4261	2.07
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0708-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0708-4131	5.00
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0708-4155	4.13
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0101-0708-4261	12.49
V0951482	WRIGHT EXPRESS	P0699469	19.850 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-0708-4262	50.53
V0951482	WRIGHT EXPRESS	P0699469	15.630 G UNL	7/29/2010	7/29/2010	AP	WP	0101-0708-4262	41.50
							Cost Center: 0708	**Total:**	519.72

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0699720	July 2010 Janitorial service c	8/2/2010	8/2/2010	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0711-4261	17.39
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-0711-4261	36.21
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0711-4150	1,420.00
V0421590	JOHNSON MACHINE INC.	P0699414	B603 Dodge Durango vehicle oil	7/29/2010	7/29/2010	AP	WP	0101-0711-4251	65.34
V0421590	JOHNSON MACHINE INC.	P0699414	B603 Dodge Durango brake pads	7/29/2010	7/29/2010	AP	WP	0101-0711-4251	36.87
V0421590	JOHNSON MACHINE INC.	P0699414	B603 Dodge Durango brake pads	7/29/2010	7/29/2010	AP	WP	0101-0711-4251	45.69
V0460150	KNOLOGY	P0699430	1495782 355-3465 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0711-4281	26.34
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0711-4155	9.86
V0775500	SERVALL UNIFORM/LINEN	P0699271	Change out floor mats dated 07	7/28/2010	7/28/2010	AP	WP	0101-0711-4264	15.62
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0101-0711-4261	12.49
V0787250	SIMPSON'S CREATIVE	P0699454	500 blank yellow postcards	7/29/2010	7/29/2010	AP	WP	0101-0711-4261	22.45
V0787250	SIMPSON'S CREATIVE	P0699455	250BC MARTZ J	7/29/2010	7/29/2010	AP	WP	0101-0711-4261	20.00
V0890180	VERIZON WIRELESS	P0698730	390-5812 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0711-4281	15.90
V0890180	VERIZON WIRELESS	P0698730	390-9384 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0711-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	484-4130 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0711-4281	31.05
V0899601	WALMART COMMUNITY	P0695004	Purchase of wiper blades for c	7/28/2010	7/28/2010	AP	WP	0101-0711-4251	14.94
V0899601	WALMART COMMUNITY	P0695004	Purchase of office supplies 1/	7/28/2010	7/28/2010	AP	WP	0101-0711-4261	13.93
V0951482	WRIGHT EXPRESS	P0699469	28.670 G UNL+ALC10	7/29/2010	7/29/2010	AP	WP	0101-0711-4262	72.27
V0951482	WRIGHT EXPRESS	P0699469	27.841 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-0711-4262	70.88
V0951482	WRIGHT EXPRESS	P0699469	10.037 G UNL	7/29/2010	7/29/2010	AP	WP	0101-0711-4262	26.26

Cost Center: 0711 **Total:** 2,095.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0698005	Purchase of 10 Rapid Ride Card	7/23/2010	7/23/2010	AP	WP	0101-0712-4269	135.00
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0712-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0712-4131	5.00
V0388100	INDOFF INC	P0699392	Order office supplies mailing	8/4/2010	8/4/2010	AP	WP	0101-0712-4261	10.69
V0388100	INDOFF INC	P0699392	Order of office supplies 12pk	8/4/2010	8/4/2010	AP	WP	0101-0712-4261	9.60
V0388100	INDOFF INC	P0699392	Order of office supplies hangi	8/4/2010	8/4/2010	AP	WP	0101-0712-4261	11.19
V0388100	INDOFF INC	P0699392	Order of office supplies 8tab	8/4/2010	8/4/2010	AP	WP	0101-0712-4261	13.70
V0460150	KNOLOGY	P0699430	1495782 716-4005 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0712-4281	19.29
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0712-4155	3.21
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0101-0712-4261	24.32
					Cost Center:	0712		**Total:**	636.00

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	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0713-4155	1.61
V0890180	VERIZON WIRELESS	P0698730	390-5812 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-0713-4281	15.90
					Cost Center:	0713		**Total:**	427.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-0714-4150	281.61
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-0714-4131	3.94
V0460150	KNOLOGY	P0699430	1495782 394-6030 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-0714-4281	13.17
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-0714-4155	4.04
					Cost Center: 0714			**Total:**	302.76

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	P0699480	ECONOMIC DEVELOPMENT	8/4/2010	8/4/2010	AP	WP	0101-0715-4576	20,833.33
					Cost Center:	0715		**Total:**	20,833.33

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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	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0253-0761-4150	303.00
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0253-0761-4131	5.00
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0699415	JUN10 OCCUPANCY TAX	7/29/2010	7/29/2010	AP	WP	0253-0761-4225	172,917.76
					Cost Center: 0761			**Total:**	173,229.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139603	CITY OF RAPID	P0699167	SS09-1825 SAINT PATRICK STREET	8/4/2010	8/4/2010	AP	WP	0604-0833-4380	270.00
V0250245	FERBER ENGINEERING	P0699722	WTP10-878 CANYON LAKE DR	8/4/2010	8/4/2010	AP	WP	0604-0833-4223	12,987.35
V0242035	FMG INC.	P0699792	SSW09-1509 JACKSON BLVD	8/4/2010	8/4/2010	AP	WP	0604-0833-4223	2,425.66
V0242035	FMG INC.	P0699890	ST09-1759 ELM AVE PH 3 CA	8/4/2010	8/4/2010	AP	WP	0604-0833-4223	608.53
V0263778	FOURFRONT DESIGN INC	P0699950	ST10-1817 DOWNTOWN IMPRV 6TH	8/4/2010	8/4/2010	AP	WP	0604-0833-4223	-14,186.89
V0263778	FOURFRONT DESIGN INC	P0699950	ST10-1817 DOWNTOWN IMPROVE	8/4/2010	8/4/2010	AP	WP	0604-0833-4223	14,186.89
V0263778	FOURFRONT DESIGN INC	P0699950	ST10-1817 DOWNTOWN IMPRV 6TH	8/4/2010	8/4/2010	AP	WP	0604-0833-4223	13,920.70
V0307380	GRAPHICS PLUS	P0699488	ST10-1817 DT IMPROVE 6TH STREE	8/4/2010	8/4/2010	AP	WP	0604-0833-4225	1,287.00
V0322150	HDR ENGINEERING INC	P0699194	SS09-1825 SAINT PATRICK STREET	8/4/2010	8/4/2010	AP	WP	0604-0833-4223	4,957.75
V0322150	HDR ENGINEERING INC	P0699193	WRF10-1856 WATER	8/4/2010	8/4/2010	AP	WP	0604-0833-4223	9,674.83
V0349995	HEAVY CONSTRUCTOR'S	P0699788	ST09-1759 ELM AVE E. TALLENT T	8/4/2010	8/4/2010	AP	WP	0604-0833-4380	10,364.96
V0698700	RCS CONSTRUCTION INC.	P0699489	ST09-1824 ROBBINSDALE-OAK	8/4/2010	8/4/2010	AP	WP	0604-0833-4380	116,526.59
V0698700	RCS CONSTRUCTION INC.	P0699195	WRF10-1856 WATER	8/4/2010	8/4/2010	AP	WP	0604-0833-4320	121,852.40
T9073	SPERLICH CONSULTING	P0699888	ST09-1809 ROBBINSDALE	8/4/2010	8/4/2010	AP	WP	0604-0833-4223	2,155.50
V0933365	WESTERN MUNICIPAL	P0699790	SS09-1772 11TH ST ALLEY SANITA	8/4/2010	8/4/2010	AP	WP	0604-0833-4380	85,647.12
V0933365	WESTERN MUNICIPAL	P0699790	SS09-1772 11TH ST ALLEY SSWR	8/4/2010	8/4/2010	AP	WP	0604-0833-4380	-85,647.12
V0933365	WESTERN MUNICIPAL	P0699790	SS09-1772 11TH ST ALLEY SSWR	8/4/2010	8/4/2010	AP	WP	0604-0833-4380	80,242.60
V0933365	WESTERN MUNICIPAL	P0699790	SS09-1772 11TH ALLEY SSWR OB	8/4/2010	8/4/2010	AP	WP	0604-0833-4380	5,404.52
					Cost Center:	0833		**Total:**	382,678.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0541285	MENARDS	P0699027	GARDEN HOSE	7/28/2010	7/28/2010	AP	WP	0608-0840-4264	19.99
V0775500	SERVALL UNIFORM/LINEN	P0699312	MATS,BATH DEODERIZER MBTC	7/29/2010	7/29/2010	AP	WP	0608-0840-4264	41.09
					Cost Center:	0840		**Total:**	61.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0699556	2 mats	8/2/2010	8/2/2010	AP	WP	0607-0860-4225	6.01
V0036650	ARMSTRONG	P0698477	maintenance&recharging extingu	7/22/2010	7/22/2010	AP	WP	0607-0860-4225	18.00
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0607-0860-4261	0.83
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0607-0860-4261	3.87
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0607-0860-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0699010	09001000 PRORATED	7/26/2010	7/26/2010	AP	WP	0607-0860-4284	401.99
V0372488	HOLLAND SUPPLY INC	P0699078	grecian vase	7/26/2010	7/26/2010	AP	WP	0607-0860-4259	446.99
V0459659	KNECHT HOME CENTER	P0699082	carb cleaner	7/26/2010	7/26/2010	AP	WP	0607-0860-4269	9.98
V0459659	KNECHT HOME CENTER	P0699082	brown elbow	7/26/2010	7/26/2010	AP	WP	0607-0860-4259	4.99
V0520500	M G OIL CO	P0698478	300 gals. #2 furn.oil	7/22/2010	7/22/2010	AP	WP	0607-0860-4262	750.90
V0520500	M G OIL CO	P0698478	300 gals. gasoline	7/22/2010	7/22/2010	AP	WP	0607-0860-4262	792.45
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0607-0860-4155	9.42
V0678973	POWER HOUSE HONDA	P0699084	cover,tube, fuel line	7/26/2010	7/26/2010	AP	WP	0607-0860-4253	14.85
V0816497	SOUTH DAKOTA PARKS &	P0699487	conf.regist. Jason Preble	8/2/2010	8/2/2010	AP	WP	0607-0860-4270	20.00
V0890180	VERIZON WIRELESS	P0698730	484-2212 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0607-0860-4281	36.42

Cost Center: 0860 **Total:** 3,324.70

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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
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0610-0870-4261	72.04
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0610-0870-4261	24.84
V0460150	KNOLOGY	P0699422	1495808 355-3490 JUNE10 LD	7/29/2010	7/29/2010	AP	WP	0610-0870-4281	0.58
V0818740	SOUTH DAKOTA SCHOOL	P0699947	JUNE PHONE	8/4/2010	8/4/2010	AP	WP	0610-0870-4281	42.44
V0890180	VERIZON WIRELESS	P0698730	390-7612 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0610-0870-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-7613 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0610-0870-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-9854 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0610-0870-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	484-7402 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0610-0870-4281	31.05
					Cost Center:	0870		**Total:**	266.35

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	P0698499	COPIER MAINT/7-16-2010 TO 8-15	7/22/2010	7/22/2010	AP	WP	0618-0890-4253	125.06
V0031335	APOLLO DIGITAL PAGING	P0699614	6-APOLLO 990 PILOT 152-159 MHZ	7/30/2010	7/30/2010	AP	WP	0618-0890-4265	294.00
V0088185	BOUND TREE MEDICAL INC	P0699633	TRIAGE BAG,INTRAVENOUS	7/30/2010	7/30/2010	AP	WP	0618-0890-4265	63.12
V0088185	BOUND TREE MEDICAL INC	P0699633	EMS DISPOSABLES	7/30/2010	7/30/2010	AP	WP	0618-0890-4297	69.23
V0137240	CHRIS SUPPLY COMPANY	P0699040	CELL PHONE BATTERY/M7	7/27/2010	7/27/2010	AP	WP	0618-0890-4253	27.95
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0618-0890-4261	249.94
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0618-0890-4261	240.50
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0618-0890-4150	14,445.21
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0618-0890-4131	15.24
V0426700	JOLLY LANE GREENHOUSE	P0699048	LANDSCAPE FABRIC AND	7/27/2010	7/27/2010	AP	WP	0618-0890-4269	144.98
V0460150	KNOLOGY	P0699429	1495793 394-5145 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0618-0890-4281	19.66
V0466300	LINWELD	P0699099	OXYGEN/AMB	7/27/2010	7/27/2010	AP	WP	0618-0890-4297	136.20
V0466300	LINWELD	P0699099	OXYGEN/AMB	7/27/2010	7/27/2010	AP	WP	0618-0890-4297	86.20
V0523875	MANNING, DR KELLY	P0699478	AUGUST 2010 CONTRACT	8/4/2010	8/4/2010	AP	WP	0618-0890-4225	1,400.00
V0520278	MCPC	P0698525	HP 564XL PRINT CART/THOMPSON	7/22/2010	7/22/2010	AP	WP	0618-0890-4261	191.32
T8653	MEDICARE PART B -	P0696533	REFUND ON AMB CALL #08-00429	8/4/2010	8/4/2010	AP	WP	0618-0890-4530	283.32
T8653	MEDICARE PART B -	P0696533	REFUND ON AMB CALL #08-06532	8/4/2010	8/4/2010	AP	WP	0618-0890-4530	286.64
T8653	MEDICARE PART B -	P0696533	REFUND ON AMB CALL #08-08781	8/4/2010	8/4/2010	AP	WP	0618-0890-4530	286.64
T8653	MEDICARE PART B -	P0696533	REFUND ON AMB CALL #09-12460	8/4/2010	8/4/2010	AP	WP	0618-0890-4530	77.03
T8653	MEDICARE PART B -	P0696533	REFUND ON AMB CALL #08-12810	8/4/2010	8/4/2010	AP	WP	0618-0890-4530	302.36
T8653	MEDICARE PART B -	P0696533	REFUND ON AMB CALL #08-12864	8/4/2010	8/4/2010	AP	WP	0618-0890-4530	302.36
V0541285	MENARDS	P0699038	CABINET END CAP & BASE/STN.7	7/27/2010	7/27/2010	AP	WP	0618-0890-4252	28.58
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0618-0890-4155	104.81
V0571825	MUELLENBERG ELECTRIC	P0698503	RIP N RUN	7/22/2010	7/22/2010	AP	WP	0618-0890-4252	247.06
V0657530	PENNINGTON COUNTY	P0698505	THIRD QTR BILLING/MAGNAVITO	7/22/2010	7/22/2010	AP	WP	0618-0890-4225	1,425.00
V0657530	PENNINGTON COUNTY	P0698505	MOBILE COMMAND POST	7/22/2010	7/22/2010	AP	WP	0618-0890-4251	52.94
V0747310	RUSHMORE EMBROIDERY	P0699047	RED T-SHIRTS/LONG	7/27/2010	7/27/2010	AP	WP	0618-0890-4263	18.80
V0757235	SAM'S CLUB	P0697649	MISC CLEANING	7/28/2010	7/28/2010	AP	WP	0618-0890-4264	590.19
V0775500	SERVALL UNIFORM/LINEN	P0699036	TOWEL & LINEN SERVICE/AMB	7/27/2010	7/27/2010	AP	WP	0618-0890-4264	71.27
V0775500	SERVALL UNIFORM/LINEN	P0697995	TOWEL & LINEN SERVICE	7/22/2010	7/22/2010	AP	WP	0618-0890-4264	71.27
V0890180	VERIZON WIRELESS	P0698730	863-1058 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0618-0890-4281	79.04
V0890180	VERIZON WIRELESS	P0698730	863-0062 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0618-0890-4281	79.04
V0890180	VERIZON WIRELESS	P0698730	863-0063 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0618-0890-4281	79.04

V0890180	VERIZON WIRELESS	P0698730	863-0064 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0618-0890-4281	79.04
V0890180	VERIZON WIRELESS	P0698730	863-0065 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0618-0890-4281	71.04
V0890180	VERIZON WIRELESS	P0698730	863-0066 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0618-0890-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-0067 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0618-0890-4281	79.04
V0890180	VERIZON WIRELESS	P0698730	863-0068 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0618-0890-4281	71.04
V0890180	VERIZON WIRELESS	P0698730	431-3641 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0618-0890-4281	60.19
V0890180	VERIZON WIRELESS	P0698730	786-2731 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-2819 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-2915 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	786-5045 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	863-0061 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0618-0890-4281	31.05
V0934830	WESTERN STATIONERS	P0698540	INK CARTRIDGES	7/23/2010	7/23/2010	AP	WP	0618-0890-4261	33.07
V0934830	WESTERN STATIONERS	P0698540	INK CARTRIDGES,PENS	7/23/2010	7/23/2010	AP	WP	0618-0890-4261	108.79
V0951482	WRIGHT EXPRESS	P0699469	1206.920 G DSL	7/29/2010	7/29/2010	AP	WP	0618-0890-4262	3,329.95
V0951482	WRIGHT EXPRESS	P0699469	293.120 G PREM DSL	7/29/2010	7/29/2010	AP	WP	0618-0890-4262	816.11
V0951482	WRIGHT EXPRESS	P0699469	10.050 G UNL+	7/29/2010	7/29/2010	AP	WP	0618-0890-4262	25.28
V0951482	WRIGHT EXPRESS	P0699469	18.720 G UNL	7/29/2010	7/29/2010	AP	WP	0618-0890-4262	50.17
					Cost Center:	0890		**Total:**	26,859.86

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000605	28TH CES NCO COUNCIL	P0698857	COMMISSIONS/APR 10 HOCKEY	7/28/2010	7/28/2010	AP	WP	0775-0911-4225	459.00
V0016290	ALSCO	P0699223	MATS,CHEF COATS	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0699223	LAUNDRY BAGS	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0699223	TABLECLOTHS (APRIL 21 INV)	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	461.00
V0016290	ALSCO	P0699223	MATS, CHEF COATS	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0699223	LAUNDRY BAGS	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0699223	MATS,CHEF COATS	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0699223	LAUNDRY BAGS	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0699223	MATS,CHEF COATS	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0699223	LAUNDRY BAGS	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0699223	MATS, CHEF COATS	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0699223	TABLECLOTHS,NAPKINS	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	425.90
V0137240	CHRIS SUPPLY COMPANY	P0698229	BLOWER WHEEL/DRYER REPAIR	7/28/2010	7/28/2010	AP	WP	0775-0911-4253	36.10
V0137240	CHRIS SUPPLY COMPANY	P0697614	RACEWAY,CAT5CABLE/CONCESSI	7/28/2010	7/28/2010	AP	WP	0775-0911-4295	56.34
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0775-0911-4150	1,414.00
V0246282	FAMILY THRIFT CENTER	P0699225	FOOD RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	53.06
V0246282	FAMILY THRIFT CENTER	P0699225	FOOD RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	21.96
V0260100	FOOD SERVICES OF	P0699226	FOOD RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	177.06
V0260100	FOOD SERVICES OF	P0699226	FOOD RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	451.31
V0260100	FOOD SERVICES OF	P0699226	FOOD RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	162.32
V0260100	FOOD SERVICES OF	P0699226	FOOD RESALE/6-4 INV	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	28.41
V0260100	FOOD SERVICES OF	P0699226	DEEP FRYER FILTERS	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	109.70
V0260100	FOOD SERVICES OF	P0699226	FOOD RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	16.46
V0260100	FOOD SERVICES OF	P0699226	FOOD RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	91.92
V0260100	FOOD SERVICES OF	P0699226	FOOD RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	372.90
V0260100	FOOD SERVICES OF	P0699226	FOOD RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	1,272.97
V0260100	FOOD SERVICES OF	P0699226	FOOD RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	291.76
V0260100	FOOD SERVICES OF	P0699226	CHROME WIRE SHELF UNITS	7/28/2010	7/28/2010	AP	WP	0775-0911-4269	1,263.90
V0260100	FOOD SERVICES OF	P0699226	CHROME SHELF UNITS	7/28/2010	7/28/2010	AP	WP	0775-0911-4269	40.16
V0282080	G&H DISTRIBUTING INC.	P0698239	PNEUMATIC TIRES/COMMISSARY	7/28/2010	7/28/2010	AP	WP	0775-0911-4253	29.37
V0421003	JOHNSON BROS. WESTERN	P0699227	BEVERAGE RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	162.00
V0459659	KNECHT HOME CENTER	P0698087	P TRAPS/COMMISSARY DRAINS	7/28/2010	7/28/2010	AP	WP	0775-0911-4255	22.31
V0516085	MCCORMACK DIST CO INC	P0697618	ICE CREAM MACHINE TUNE UP	7/28/2010	7/28/2010	AP	WP	0775-0911-4253	97.26

V0541285	MENARDS	P0697057	SHELF	7/28/2010	7/28/2010	AP	WP	0775-0911-4269	123.80
V0541285	MENARDS	P0698246	FLOURESCENT	7/28/2010	7/28/2010	AP	WP	0775-0911-4257	32.96
V0541285	MENARDS	P0697619	BROWN RUBBER BASE/CONC	7/28/2010	7/28/2010	AP	WP	0775-0911-4252	88.85
V0541285	MENARDS	P0698088	FOOD RESALE/CANDY	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	29.76
V0541285	MENARDS	P0698088	35'FT TAPE MEASURE	7/28/2010	7/28/2010	AP	WP	0775-0911-4265	12.98
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0775-0911-4155	10.55
V0731420	REPUBLIC NATIONAL	P0699228	BEVERAGE RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	72.95
V0731420	REPUBLIC NATIONAL	P0695565	CORR PO#P0686969-INV CANC BY	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	-27.45
V0750370	RUSHMORE PLAZA HOTEL	P0699229	BEVERAGE RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	1,178.10
V0757235	SAM'S CLUB	P0699230	TASK CHAIR	7/28/2010	7/28/2010	AP	WP	0775-0911-4261	79.88
V0757235	SAM'S CLUB	P0699230	CHAIRMATS (4)	7/28/2010	7/28/2010	AP	WP	0775-0911-4261	77.44
V0757235	SAM'S CLUB	P0699230	OXICLEAN	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	32.54
V0757235	SAM'S CLUB	P0699230	BATTERIES	7/28/2010	7/28/2010	AP	WP	0775-0911-4269	19.96
V0757235	SAM'S CLUB	P0699230	CHAIRMAT (3)	7/28/2010	7/28/2010	AP	WP	0775-0911-4261	58.08
V0853507	TIPTON GREASE SERVICE	P0698916	GREASE DISPOSAL	7/28/2010	7/28/2010	AP	WP	0775-0911-4225	75.00
V0875574	TWL	P0699231	AIR FRESH	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	96.30
V0875574	TWL	P0699231	CLEANERS	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	161.14
V0899601	WALMART COMMUNITY	P0699232	FOOD RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	19.40
V0899601	WALMART COMMUNITY	P0699232	BLACK DIVIDERS/COMMISSARY	7/28/2010	7/28/2010	AP	WP	0775-0911-4261	8.00
V0899601	WALMART COMMUNITY	P0699232	FOOD RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	12.00
V0899601	WALMART COMMUNITY	P0699232	FOOD RESALE	7/28/2010	7/28/2010	AP	WP	0775-0911-4520	49.14
V0899601	WALMART COMMUNITY	P0699232	FRAMES,DIVIDERS,VACUUM/CON	7/28/2010	7/28/2010	AP	WP	0775-0911-4269	94.19
V0899601	WALMART COMMUNITY	P0695882	STORAGE RACKS,LATCH BOXES	7/28/2010	7/28/2010	AP	WP	0775-0911-4264	135.51
					Cost Center:	0911		**Total:**	11,390.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0699190	MATS,DUST MOP	7/28/2010	7/28/2010	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0697778	MATS,DUST MOP (ENERGY	7/28/2010	7/28/2010	AP	WP	0777-0914-4264	7.72
V0136800	CHILLER SYSTEMS INC	P0699191	CHILLER SERVICE	7/28/2010	7/28/2010	AP	WP	0777-0914-4253	11,780.45
V0136800	CHILLER SYSTEMS INC	P0699191	CHILLER ANALYIS/SERVICE	7/28/2010	7/28/2010	AP	WP	0777-0914-4253	1,110.50
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0777-0914-4150	3,582.00
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0777-0914-4131	20.00
V0460150	KNOLOGY	P0699434	1495797 394-2660 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0777-0914-4281	34.24
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0777-0914-4155	19.73
V0612410	NORTHWEST PIPE FITTINGS	P0697780	CHECK VALVE (ENERGY PLANT)	7/28/2010	7/28/2010	AP	WP	0777-0914-4253	91.65
V0678995	POWER PROCESS	P0697781	EQUIP REPAIR/ROTARY &	7/28/2010	7/28/2010	AP	WP	0777-0914-4253	571.39
V0890180	VERIZON WIRELESS	P0698730	431-2285 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0777-0914-4281	36.89
V0908400	WATERTREE INC	P0697782	MONTHLY RENTAL TANK	7/28/2010	7/28/2010	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0699469	13.610 G UNL+	7/29/2010	7/29/2010	AP	WP	0777-0914-4262	33.96
					Cost Center:	0914		**Total:**	17,320.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0575210	MUTH ELECTRIC INC.	P0698247	INSTALL NEW DISCONNECT &	7/28/2010	7/28/2010	AP	WP	0775-0915-4320	14,165.00
V0823425	SPECIALTY INSTALLATION	P0699346	FOLDING WALL	7/28/2010	7/28/2010	AP	WP	0775-0915-4269	5,010.93
					Cost Center: 0915			**Total:**	19,175.93

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0699233	MONTHLY SERVICE 7/31	7/28/2010	7/28/2010	AP	WP	0775-0917-4225	25.00
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0775-0917-4150	404.00
V0429997	JUST ARRIVE	P0697624	MONTHLY KIOSK RENTALS/JUNE	7/28/2010	7/28/2010	AP	WP	0775-0917-4246	1,000.00
V0443310	KELLY SERVICES INC	P0698242	WAGES/RAISANEN, R	7/28/2010	7/28/2010	AP	WP	0775-0917-4225	199.64
V0443310	KELLY SERVICES INC	P0698242	WAGES/RAISANEN, R	7/28/2010	7/28/2010	AP	WP	0775-0917-4225	269.08
V0443310	KELLY SERVICES INC	P0698860	WAGES/RAISANEN,R	7/28/2010	7/28/2010	AP	WP	0775-0917-4225	199.64
V0460150	KNOLOGY	P0698081	800 LINE CHGS/TICKET OFFICE	7/28/2010	7/28/2010	AP	WP	0775-0917-4281	82.19
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0775-0917-4155	3.21
V0643700	PACIOLAN INC	P0697622	SYSTEM SPECIFIC TECHNICAL	7/28/2010	7/28/2010	AP	WP	0775-0917-4225	8,000.00
					Cost Center:	0917		**Total:**	10,182.76

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	P0699801	JULY 10 DENTAL	8/3/2010	8/3/2010	AP	WP	0702-0922-4546	10,862.86
V0139465	CITY-HEALTH INSURANCE	P0699798	P/R W/H HEALTH	8/3/2010	8/3/2010	AP	WP	0702-0922-4545	78,417.92
V0542994	METROPOLITAN LIFE	P0699663	P/R W/H	7/30/2010	7/30/2010	AP	WP	0702-0922-4542	2,692.14
					Cost Center:	0922		**Total:**	91,972.92

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	P0699314	229 E St Francis DEBRIS REMOVA	7/29/2010	7/29/2010	AP	WP	0260-0927-4225	225.00
V0180010	CRICKET LAWN SERVICE	P0698403	210 E Monroe MOWING,TRIMMING	7/22/2010	7/22/2010	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0698404	628 Crazy Horse MOWING,TRIMMIN	7/22/2010	7/22/2010	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0698405	803 e Tallent St MOWING,TRIMMI	7/22/2010	7/22/2010	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0698403	210 E Monroe RMV DEBRIS,FRIDGE	7/22/2010	7/22/2010	AP	WP	0260-0927-4225	175.00
V0180010	CRICKET LAWN SERVICE	P0698405	204 E St Andrew ST MOW,TRIM	7/22/2010	7/22/2010	AP	WP	0260-0927-4225	210.00
V0180010	CRICKET LAWN SERVICE	P0698407	817 Racine MOWING,TRIMMING	7/22/2010	7/22/2010	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0698408	831 N Maple MOW,TRIM,REMOVE	7/22/2010	7/22/2010	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0698754	4221 Quiment Ct MOWING	7/28/2010	7/28/2010	AP	WP	0260-0927-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0698754	Lot 15 Sahalee Ct MOWING	7/28/2010	7/28/2010	AP	WP	0260-0927-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0698903	Lot 13 Cheateau Ridge Ct MOWIN	7/28/2010	7/28/2010	AP	WP	0260-0927-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0698904	4215 Corral dr MOWING	7/28/2010	7/28/2010	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0698783	Abatement at 507 E New York fo	7/26/2010	7/26/2010	AP	WP	0260-0927-4225	165.00
V0180010	CRICKET LAWN SERVICE	P0699112	403 Columbus ST TREE LIMB RMVL	7/27/2010	7/27/2010	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0698751	101 Quincy St MOWING,TRIMMING	7/27/2010	7/27/2010	AP	WP	0260-0927-4225	300.00
V0180010	CRICKET LAWN SERVICE	P0699074	903 E Ohio MOWING,TRIMMING	7/27/2010	7/27/2010	AP	WP	0260-0927-4225	140.00
V0856470	TOW PRO	P0698768	Vehicle removal abatement at 6	7/23/2010	7/23/2010	AP	WP	0260-0927-4225	60.00

Cost Center: 0927 **Total:** 2,515.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0698855	FY2010 CDBG draw for June 2010	8/4/2010	8/4/2010	AP	WP	0510-0930-6132	3,052.30
V0062755	BEHAVIOR MANAGEMENT	P0698855	FY2010 CDBG draw for May 2010	8/4/2010	8/4/2010	AP	WP	0510-0930-6132	2,929.29
V0062755	BEHAVIOR MANAGEMENT	P0698855	FY2010 CDBG draw for April 201	8/4/2010	8/4/2010	AP	WP	0510-0930-6132	2,903.45
V0047123	BH SERVICES INC	P0699684	July 2010 Janitorial service c	8/4/2010	8/4/2010	AP	WP	0510-0930-4225	89.86
V0139602	CITY OF RAPID	P0699157	POSTAGE	8/4/2010	8/4/2010	AP	WP	0510-0930-4261	9.15
V0139602	CITY OF RAPID	P0699160	POSTAGE	8/4/2010	8/4/2010	AP	WP	0510-0930-4261	9.83
V0139465	CITY-HEALTH INSURANCE	P0699799	JULY 10 HEALTH	8/4/2010	8/4/2010	AP	WP	0510-0930-4150	484.80
V0190880	DAKOTA PLAINS LEGAL	P0698856	Fy2010 CDBG April draw for leg	8/4/2010	8/4/2010	AP	WP	0510-0930-6110	180.00
V0190880	DAKOTA PLAINS LEGAL	P0698856	FY2010 CDBG May draw for legal	8/4/2010	8/4/2010	AP	WP	0510-0930-6110	187.25
V0190880	DAKOTA PLAINS LEGAL	P0698856	FY2010 CDBG June draw for lega	8/4/2010	8/4/2010	AP	WP	0510-0930-6110	1,591.00
V0254565	FIRST ADMINISTRATORS	P0699805	JULY 10 SECTION 125 FEE	8/4/2010	8/4/2010	AP	WP	0510-0930-4131	9.00
V0460150	KNOLOGY	P0699423	1495808 394-4181 JUNE10 PHONE	8/4/2010	8/4/2010	AP	WP	0510-0930-4281	17.35
V0460150	KNOLOGY	P0699432	1495782 394-4181 JUNE10 PHONE	8/4/2010	8/4/2010	AP	WP	0510-0930-4281	37.10
V0542994	METROPOLITAN LIFE	P0699664	AUG 10 LIFE	8/4/2010	8/4/2010	AP	WP	0510-0930-4155	6.51
V0775500	SERVALL UNIFORM/LINEN	P0699247	Change out floor mats dated 07	8/4/2010	8/4/2010	AP	WP	0510-0930-4264	15.62
V0846150	TETON COALITION	P0699683	FY2009 CDBG draw for down pmt	8/4/2010	8/4/2010	AP	WP	0510-0930-6118	1,184.03
V0899601	WALMART COMMUNITY	P0694960	Purchase of office supplies 1/	8/4/2010	8/4/2010	AP	WP	0510-0930-4261	13.92
V0934830	WESTERN STATIONERS	P0699376	Order of a case of 8x10 copy p	8/4/2010	8/4/2010	AP	WP	0510-0930-4261	33.20
V0943756	WORKING AGAINST	P0699375	FY2010 CDBG First and FINAL dr	8/4/2010	8/4/2010	AP	WP	0510-0930-6140	5,000.00
V0951482	WRIGHT EXPRESS	P0699471	58.059 G UNL+	8/4/2010	8/4/2010	AP	WP	0510-0930-4262	147.22
V0951482	WRIGHT EXPRESS	P0699471	10.893 G UNL	8/4/2010	8/4/2010	AP	WP	0510-0930-4262	28.61
V0301390	YOUTH AND FAMILY	P0698739	Fy2010 CDBG June 2010 draw for	8/4/2010	8/4/2010	AP	WP	0510-0930-6183	190.00

Cost Center: 0930 **Total:** 18,119.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0699722	WTP10-878 CANYON LAKE DR	8/4/2010	8/4/2010	AP	WP	0602-0932-4223	73,927.00
V0250245	FERBER ENGINEERING	P0699921	WTP09-1836 JACKSON SPRINGS	8/4/2010	8/4/2010	AP	WP	0602-0932-4223	11,366.50
					Cost Center:	0932		**Total:**	85,293.50

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0699789	W08-172 KEPPS WATERMAIN EXT	8/4/2010	8/4/2010	AP	WP	0602-0933-4223	2,398.66
V0250245	FERBER ENGINEERING	P0699722	WTP10-878 CANYON LAKE DR	8/4/2010	8/4/2010	AP	WP	0602-0933-4223	12,987.35
V0242035	FMG INC.	P0699890	ST09-1759 ELM AVE PH 3 CA	8/4/2010	8/4/2010	AP	WP	0602-0933-4223	864.48
V0242035	FMG INC.	P0699792	SSW09-1509 JACKSON BLVD	8/4/2010	8/4/2010	AP	WP	0602-0933-4223	6,448.89
V0242035	FMG INC.	P0699889	W08-1763 WEST CHICAGO WATER	8/4/2010	8/4/2010	AP	WP	0602-0933-4223	7,113.00
V0263778	FOURFRONT DESIGN INC	P0699950	ST10-1817 DOWNTOWN IMPROVE	8/4/2010	8/4/2010	AP	WP	0602-0933-4223	9,457.93
V0263778	FOURFRONT DESIGN INC	P0699950	ST10-1817 DOWNTOWN IMPRV 6TH	8/4/2010	8/4/2010	AP	WP	0602-0933-4223	-9,457.93
V0263778	FOURFRONT DESIGN INC	P0699950	ST10-1817 DOWNTOWN IMPRV 6TH	8/4/2010	8/4/2010	AP	WP	0602-0933-4223	9,280.57
V0307380	GRAPHICS PLUS	P0699488	ST10-1817 DT IMPROVE 6TH STREE	8/4/2010	8/4/2010	AP	WP	0602-0933-4225	1,287.00
V0349995	HEAVY CONSTRUCTOR'S	P0699788	ST09-1759 ELM AVE E. TALLENT T	8/4/2010	8/4/2010	AP	WP	0602-0933-4381	5,995.67
V0698700	RCS CONSTRUCTION INC.	P0699489	ST09-1824 ROBBINSDALE-OAK	8/4/2010	8/4/2010	AP	WP	0602-0933-4381	120,264.98
V0802728	SOUTH DAKOTA DEPT ENV	P0699493	W10-1877 CYCLONE DITCH WTR	8/4/2010	8/4/2010	AP	WP	0602-0933-4225	950.00
T9073	SPERLICH CONSULTING	P0699888	ST09-1809 ROBBINSDALE	8/4/2010	8/4/2010	AP	WP	0602-0933-4223	3,233.24
T9073	SPERLICH CONSULTING	P0699888	ST09-1809 ROBBINSDALE CONSTR	8/4/2010	8/4/2010	AP	WP	0602-0933-4223	0.01
V0880775	US DEPT OF INTERIOR	P0699473	QUARTERLY PYMT BILL	7/30/2010	7/30/2010	AP	WP	0602-0933-4225	29,216.50
V0880775	US DEPT OF INTERIOR	P0699473	GAGING STNS 4/1-6/30	7/30/2010	7/30/2010	AP	WP	0602-0933-4225	3,508.50
					Cost Center:	0933		**Total:**	203,548.85

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0698444	CDBG-R FINAL draw for the AC r	8/4/2010	8/4/2010	AP	WP	0511-0935-6132	4,598.68
					Cost Center:	0935		**Total:**	4,598.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0698681	PFC 5 MASTER PLAN UPDATE	7/30/2010	7/30/2010	AP	WP	0782-0939-4223	9,662.24
V0445325	KETEL THORSTENSON &	P0698127	PFC PROGRESS BILLING	7/30/2010	7/30/2010	AP	WP	0782-0939-4222	1,000.00
V0840709	TSP INC	P0698442	PFC 6 ARFF STATION	7/30/2010	7/30/2010	AP	WP	0782-0939-4223	459.56
V0840709	TSP INC	P0698443	PFC 7.1 TERM EXPANSION &	7/30/2010	7/30/2010	AP	WP	0782-0939-4223	112,136.09
					Cost Center: 0939			**Total:**	123,257.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0699986	HEALTH ADMIN FEES	8/4/2010	8/4/2010	AP	WP	0789-0963-4150	40,548.60
					Cost Center:	0963		**Total:**	40,548.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0699986	DENTAL ADMIN FEES	8/4/2010	8/4/2010	AP	WP	0790-0964-4153	852.80
					Cost Center:	0964		**Total:**	852.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934830	WESTERN STATIONERS	P0691294	HP78 CARTRIDGE	7/27/2010	7/27/2010	AP	WP	0792-0967-4261	40.85
					Cost Center:	0967		**Total:**	40.85

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0793-0968-4261	1.24
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0793-0968-4150	404.00
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0793-0968-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0699329	COPIER USAGE JUL10	7/28/2010	7/28/2010	AP	WP	0793-0968-4253	27.73
V0460150	KNOLOGY	P0699422	1495808 394-6620 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0793-0968-4281	17.35
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0793-0968-4155	4.13
V0674969	PLANTRONICS INC	P0695978	HL10 Handset Lifter	7/29/2010	7/29/2010	AP	WP	0793-0968-4261	35.00
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0793-0968-4261	12.49
V0934830	WESTERN STATIONERS	P0697198	78 INK CARTRIDGE	7/27/2010	7/27/2010	AP	WP	0793-0968-4261	37.99
V0951482	WRIGHT EXPRESS	P0699469	4.071 G UNL+	7/29/2010	7/29/2010	AP	WP	0793-0968-4262	10.25
					Cost Center:	0968		**Total:**	555.18

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0996-0971-4150	56.81
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0996-0971-4155	0.20
					Cost Center:	0971		**Total:**	57.01

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0698730	390-6276 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0606-2071-4281	51.73
					Cost Center:	2071		**Total:**	51.73

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0699253	DIAMOND BIT DREMEL 5/64	7/30/2010	7/30/2010	AP	WP	0606-2073-4253	20.88
V0005641	ACE HARDWARE-EAST	P0699017	TUBES BAG BELT LUBE	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	13.98
V0005641	ACE HARDWARE-EAST	P0699017	CLOTH RAGS/RUBBING ALCOHOL	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	18.66
V0005641	ACE HARDWARE-EAST	P0699017	WIRE BRUSH FOR SHAMPOOERS	7/30/2010	7/30/2010	AP	WP	0606-2073-4253	3.79
V0005641	ACE HARDWARE-EAST	P0699017	MAIN TERM SCREWDRIVER	7/30/2010	7/30/2010	AP	WP	0606-2073-4265	9.97
V0016290	ALSCO	P0699015	MAINT TWLS (229)	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	65.20
V0016290	ALSCO	P0698079	MAINT TWLS (232)	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	65.20
V0016290	ALSCO	P0698079	MAINT TWLS (232)	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	65.20
V0068420	BIERSCHBACH EQUIPMENT	P0696841	TUBES CAULKING MAIN TERM	7/30/2010	7/30/2010	AP	WP	0606-2073-4252	112.50
V0074730	BLACK HILLS CHEMICAL	P0699254	16x20x2 PLEATED FLTRS MAIN	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	180.25
V0074730	BLACK HILLS CHEMICAL	P0699254	FUEL SURCHARGE	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0698214	ASST SUPPLIES MAIN TERM BLDG	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	1,851.13
V0074730	BLACK HILLS CHEMICAL	P0698214	TOILET SEAT COVERS MAIN TERM	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	163.59
V0074730	BLACK HILLS CHEMICAL	P0698214	ASST SUPPLIES MAIN TERM BLDG	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	2,081.67
V0074730	BLACK HILLS CHEMICAL	P0698214	MAIN TERM BLDG ROLL TWLS	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0698214	ASST SUPPLIES MAIN TERM BLDG	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	2,130.94
V0074730	BLACK HILLS CHEMICAL	P0698214	T/TSE MAIN TERM BLDG	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	128.85
V0096250	BRODY CHEMICAL CO	P0699269	WEED KILLER SPRAY MAIN TERM	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	230.05
V0137240	CHRIS SUPPLY COMPANY	P0698073	E-FIDS BATTERY BACK-UP	7/30/2010	7/30/2010	AP	WP	0606-2073-4295	92.00
V0139120	CITY OF RAPID CITY	P0698742	JUN'10 LEO SECURITY	7/30/2010	7/30/2010	AP	WP	0606-2073-4225	9,359.42
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0606-2073-4261	18.61
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0606-2073-4261	11.21
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0606-2073-4150	2,929.00
V0139596	CITY-PETTY	P0699012	2DOZ BAGELS DEPT DIRECTORS	7/30/2010	7/30/2010	AP	WP	0606-2073-4263	38.87
V0141335	CITY-WATER DEPARTMENT	P0698740	JUN'10 MAIN TERM BLDG	7/30/2010	7/30/2010	AP	WP	0606-2073-4284	2,082.86
V0223840	ECOLAB PEST	P0698673	JUL'10 MAIN TERM BLDG PEST ELI	7/30/2010	7/30/2010	AP	WP	0606-2073-4225	101.00
V0247880	FARMER BROTHERS CO	P0698402	5LB COFFEE BOARD & MEETINGS	7/30/2010	7/30/2010	AP	WP	0606-2073-4263	32.95
V0249445	FEDERAL EXPRESS	P0696961	793642295737,CHARGES	7/30/2010	7/30/2010	AP	WP	0606-2073-4261	14.23
V0249445	FEDERAL EXPRESS	P0696961	793642309461,CHARGES	7/30/2010	7/30/2010	AP	WP	0606-2073-4261	11.96
V0249445	FEDERAL EXPRESS	P0696961	793642667142,CHARGES	7/30/2010	7/30/2010	AP	WP	0606-2073-4261	17.33
V0249445	FEDERAL EXPRESS	P0696961	798764937743,CHARGES	7/30/2010	7/30/2010	AP	WP	0606-2073-4261	14.23
V0249445	FEDERAL EXPRESS	P0696961	798764949909,CHARGES	7/30/2010	7/30/2010	AP	WP	0606-2073-4261	18.39
V0249445	FEDERAL EXPRESS	P0696961	870087026710,CHARGES	7/30/2010	7/30/2010	AP	WP	0606-2073-4261	13.78

V0249445	FEDERAL EXPRESS	P0698174	870087026960,CHARGES	7/30/2010	7/30/2010	AP	WP	0606-2073-4261	10.98
V0249445	FEDERAL EXPRESS	P0699221	793728005695,CHARGES	7/30/2010	7/30/2010	AP	WP	0606-2073-4261	41.21
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0606-2073-4131	10.00
V0305780	GOLDEN WEST	P0694442	DUVOICE SOFTWARE	7/30/2010	7/30/2010	AP	WP	0606-2073-4295	225.00
V0326325	HAGEN GLASS CO	P0699019	Besam Pwr Swing Operator CR Hl	7/30/2010	7/30/2010	AP	WP	0606-2073-4252	1,499.00
V0326325	HAGEN GLASS CO	P0699019	Yellow/Blue Door Decals	7/30/2010	7/30/2010	AP	WP	0606-2073-4252	36.00
V0420650	JOHNSON CONTROLS INC	P0698077	PUBLIC ADDRESS SYSTEM RPRS	7/30/2010	7/30/2010	AP	WP	0606-2073-4253	300.00
V0438625	KADRMAS LEE & JACKSON	P0697326	EFP-2009-01 MAIN TERM	7/30/2010	7/30/2010	AP	WP	0606-2073-4223	104.12
V0460150	KNOLOGY	P0699424	1495822 394-4195 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0606-2073-4281	181.08
V0541285	MENARDS	P0698674	DUSTER EXTENSION	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	8.00
V0541285	MENARDS	P0698674	ADJ NOZZLE/FLOW WSHR	7/30/2010	7/30/2010	AP	WP	0606-2073-4255	5.93
V0541285	MENARDS	P0698674	50w12v LIGHT BULBS DAKOTA	7/30/2010	7/30/2010	AP	WP	0606-2073-4257	15.96
V0541285	MENARDS	P0698674	PERENNIAL FLWRS MT BLDG	7/30/2010	7/30/2010	AP	WP	0606-2073-4269	7.98
V0541285	MENARDS	P0698674	100 PK ORANGE MARK FLAGS	7/30/2010	7/30/2010	AP	WP	0606-2073-4269	13.96
V0541285	MENARDS	P0698674	STARTER HANDLE & ROPE PAINT	7/30/2010	7/30/2010	AP	WP	0606-2073-4253	3.14
V0541285	MENARDS	P0698674	LIGHT BULBS AUTO REV DRWYS	7/30/2010	7/30/2010	AP	WP	0606-2073-4257	19.95
V0541285	MENARDS	P0698674	INSECT SPRAY MT FLWRS	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	4.97
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0606-2073-4155	27.30
V06059020	NORLIGHT INC	P0699250	JUL'10 E-FIDS SERV/HOSTING	7/30/2010	7/30/2010	AP	WP	0606-2073-4281	1,000.00
V06059020	NORLIGHT INC	P0699250	JUL'10 IVR HOSTING/LD CHGS	7/30/2010	7/30/2010	AP	WP	0606-2073-4295	49.60
V0610060	NORTH CENTRAL SUPPLY	P0698676	JETWAY DOOR GATE 2 DOOR	7/30/2010	7/30/2010	AP	WP	0606-2073-4252	24.00
V0621900	OCCUPATIONAL HEALTH	P0699013	FIT FOR DUTY EMP.NO.016992	7/30/2010	7/30/2010	AP	WP	0606-2073-4225	199.00
V0674950	PLANT WORLD INC	P0698741	JUL'10 PLANT LEASE & MAINT	7/30/2010	7/30/2010	AP	WP	0606-2073-4225	537.00
V0698327	QWEST	P0699662	E38-0141 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0606-2073-4281	114.80
V0698327	QWEST	P0699662	E38-2103 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0606-2073-4281	3.80
V0698327	QWEST	P0699662	E38-0336 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0606-2073-4281	83.00
V0698327	QWEST	P0699662	E38-0017 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0606-2073-4281	3.80
V0698327	QWEST	P0699662	E38-0030 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0606-2073-4281	1.90
V0698327	QWEST	P0699662	E38-0037 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0606-2073-4281	114.80
V0698327	QWEST	P0698178	SVC CHRGS	7/30/2010	7/30/2010	AP	WP	0606-2073-4281	66.00
V0698327	QWEST	P0698178	SVC CHRGS	7/30/2010	7/30/2010	AP	WP	0606-2073-4281	125.15
V0698327	QWEST	P0698178	SVC CHRGS	7/30/2010	7/30/2010	AP	WP	0606-2073-4281	64.21
V0711110	RAPID CITY JOURNAL	P0699373	June 8 Board Meeting	7/30/2010	7/30/2010	AP	WP	0606-2073-4230	53.36
V0711110	RAPID CITY JOURNAL	P0699373	June 22 Board Meeting	7/30/2010	7/30/2010	AP	WP	0606-2073-4230	116.58
V0757235	SAM'S CLUB	P0697945	Assorted Office Supplies	7/30/2010	7/30/2010	AP	WP	0606-2073-4261	107.12

V0781610	SHERWIN-WILLIAMS	P0698680	MAIN TERMINAL LADDER PIVOT	7/30/2010	7/30/2010	AP	WP	0606-2073-4265	89.00
V0781610	SHERWIN-WILLIAMS	P0699259	CONCOURSE CEILING PAINT	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	34.59
V0781610	SHERWIN-WILLIAMS	P0699259	CAR RENTAL HALLWAY DOOR	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	25.68
V0781610	SHERWIN-WILLIAMS	P0699259	CAR RENTAL HALLWAY DOOR	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	35.79
V0781610	SHERWIN-WILLIAMS	P0699259	PAINTBRUSH	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	11.89
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0606-2073-4261	171.31
V0790085	SKILLPATH INC	P0699016	EXCELLING AS MANAGER CURRY	7/30/2010	7/30/2010	AP	WP	0606-2073-4270	155.00
V0790085	SKILLPATH INC	P0699016	ADJ SALES TAX	7/30/2010	7/30/2010	AP	WP	0606-2073-4270	-6.00
V0827000	STANDARD PARKING	P0698215	JUN'10 SKYCAP SERVICE CHGS	7/30/2010	7/30/2010	AP	WP	0606-2073-4225	11,843.66
V0842640	TDG COMMUNICATIONS	P0698395	JUN'10 WEBSITE DEVELOPMENT	7/30/2010	7/30/2010	AP	WP	0606-2073-4225	380.00
V0875574	TWL	P0696105	T-SEAT COVERS MAIN TERM	7/30/2010	7/30/2010	AP	WP	0606-2073-4264	251.60
V0890180	VERIZON WIRELESS	P0698730	430-9297 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0606-2073-4281	55.47
V0890180	VERIZON WIRELESS	P0698730	593-1755 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0606-2073-4281	54.44
V0890180	VERIZON WIRELESS	P0698730	593-3419 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0606-2073-4281	55.22
V0890180	VERIZON WIRELESS	P0698730	787-3136 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0606-2073-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	939-9716 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0606-2073-4281	43.01
V0890180	VERIZON WIRELESS	P0698730	390-7212 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0606-2073-4281	36.33
V0890180	VERIZON WIRELESS	P0698730	415-2377 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0606-2073-4281	54.96
V0890180	VERIZON WIRELESS	P0698730	415-3135 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0606-2073-4281	54.18

Cost Center: 2073 **Total:** 40,531.48

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	P0699017	SAWZALL BLADE	7/30/2010	7/30/2010	AP	WP	0606-2075-4253	22.79
V0005641	ACE HARDWARE-EAST	P0699017	JOINT/ELBOW/NIPPLE/VLV BALL	7/30/2010	7/30/2010	AP	WP	0606-2075-4253	18.30
V0005641	ACE HARDWARE-EAST	P0699253	SLOT/CRSPNT STARTER	7/30/2010	7/30/2010	AP	WP	0606-2075-4265	21.36
V0096250	BRODY CHEMICAL CO	P0699269	WEED KILLER SPRAY AIRSIDE	7/30/2010	7/30/2010	AP	WP	0606-2075-4264	230.05
V0141335	CITY-WATER DEPARTMENT	P0698740	JUN'10 TSA BLDG STE C	7/30/2010	7/30/2010	AP	WP	0606-2075-4284	40.68
V0141335	CITY-WATER DEPARTMENT	P0698740	JUN'10 TSA BLDG SPRNKLR	7/30/2010	7/30/2010	AP	WP	0606-2075-4284	85.05
V0223840	ECOLAB PEST	P0698673	JUL'10 TSA BLDG PEST ELIM	7/30/2010	7/30/2010	AP	WP	0606-2075-4225	74.00
V0421590	JOHNSON MACHINE INC.	P0699257	BATTERIES GENERATOR 3(SHOP)	7/30/2010	7/30/2010	AP	WP	0606-2075-4253	183.98
V0421590	JOHNSON MACHINE INC.	P0699257	CORE DEPOSITS	7/30/2010	7/30/2010	AP	WP	0606-2075-4253	30.00
V0421590	JOHNSON MACHINE INC.	P0699257	DISC SANDER PAD	7/30/2010	7/30/2010	AP	WP	0606-2075-4253	9.99
V0421590	JOHNSON MACHINE INC.	P0698076	AIR HOSE/COUPLERS	7/30/2010	7/30/2010	AP	WP	0606-2075-4253	48.52
V0421590	JOHNSON MACHINE INC.	P0698076	GREASE GUN	7/30/2010	7/30/2010	AP	WP	0606-2075-4265	8.58
V0421590	JOHNSON MACHINE INC.	P0698076	DRILL BIT ARPT 20(OK SWPR)	7/30/2010	7/30/2010	AP	WP	0606-2075-4265	39.29
V0460150	KNOLOGY	P0699424	1495822 394-3386 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0606-2075-4281	33.12
V0520500	M G OIL CO	P0698126	12 LBS GEAR GREASE ALL VEH	7/30/2010	7/30/2010	AP	WP	0606-2075-4262	32.30
V0520500	M G OIL CO	P0698126	12 LBS GEAR OIL ALL VEH	7/30/2010	7/30/2010	AP	WP	0606-2075-4262	25.07
V0612410	NORTHWEST PIPE FITTINGS	P0698675	FIRE SPRNKLR SYS TSA BLDG	7/30/2010	7/30/2010	AP	WP	0606-2075-4253	3.15
V0790462	SNAP ON TOOLS	P0699370	VACUUM PUMP A/C TOOL	7/30/2010	7/30/2010	AP	WP	0606-2075-4265	113.95
V0790462	SNAP ON TOOLS	P0699370	FLARE A/C TOOL	7/30/2010	7/30/2010	AP	WP	0606-2075-4265	419.99
V0906159	WARNE CHEMICAL &	P0698397	BAREGROUND WEED CONTROL	7/30/2010	7/30/2010	AP	WP	0606-2075-4225	175.00

Cost Center: 2075 **Total:** 1,615.17

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	P0699017	RULE/BRSH/PADLOCK RNWY	7/30/2010	7/30/2010	AP	WP	0606-2076-4264	22.11
V0007285	ACE STEEL & RECYCLING	P0698072	FABRICATION STEEL ARPT 20 (OK	7/30/2010	7/30/2010	AP	WP	0606-2076-4251	25.40
V0009385	ADVANTIDGE INC	P0699018	200 PROXIMITY CARDS SECURITY	7/30/2010	7/30/2010	AP	WP	0606-2076-4295	971.00
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0606-2076-4150	2,777.50
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Curry,Doug	7/30/2010	7/30/2010	AP	WP	0606-2076-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Olsen,Rich	7/30/2010	7/30/2010	AP	WP	0606-2076-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Eckman,Jennifer	7/30/2010	7/30/2010	AP	WP	0606-2076-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Kennedy,Tim	7/30/2010	7/30/2010	AP	WP	0606-2076-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Rottum,Bruce	7/30/2010	7/30/2010	AP	WP	0606-2076-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Holmberg,Mike	7/30/2010	7/30/2010	AP	WP	0606-2076-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Hittle,Kevin	7/30/2010	7/30/2010	AP	WP	0606-2076-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Girtz,Pete	7/30/2010	7/30/2010	AP	WP	0606-2076-4270	50.00
V0139596	CITY-PETTY	P0699012	J.MARTIN CDL TESTING	7/30/2010	7/30/2010	AP	WP	0606-2076-4225	84.80
V0141335	CITY-WATER DEPARTMENT	P0698740	JUN'10 SRE BLDG	7/30/2010	7/30/2010	AP	WP	0606-2076-4284	34.58
V0225660	EDDIES TRUCK SALES &	P0696311	A/C RELAY KIT ARPT 30 (TORO)	7/30/2010	7/30/2010	AP	WP	0606-2076-4251	16.23
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0606-2076-4131	5.00
V0312550	GRIMM'S PUMP SERVICE	P0699020	HOSE/PARTS WATER FILL ARPT 22	7/30/2010	7/30/2010	AP	WP	0606-2076-4251	118.82
V0412660	JENNER EQUIPMENT CO	P0699256	THERMOSTAT/GASKET ARPT	7/30/2010	7/30/2010	AP	WP	0606-2076-4251	46.57
V0421590	JOHNSON MACHINE INC.	P0698075	STEEL PINS ARPT 20 (OK SWPR)	7/30/2010	7/30/2010	AP	WP	0606-2076-4251	16.96
V0520500	M G OIL CO	P0698126	96 LBS GEAR GREASE ALL VEH	7/30/2010	7/30/2010	AP	WP	0606-2076-4262	258.41
V0520500	M G OIL CO	P0698126	96 LBS GEAR OIL ALL VEH	7/30/2010	7/30/2010	AP	WP	0606-2076-4262	200.59
V0541285	MENARDS	P0698674	DROP SPRDR RNWY PAINTING	7/30/2010	7/30/2010	AP	WP	0606-2076-4264	32.97
V0541285	MENARDS	P0698674	PRO PLASTIC TOOLBOX ARFLD	7/30/2010	7/30/2010	AP	WP	0606-2076-4264	14.99
V0541285	MENARDS	P0698674	TAPE/CORD/CHALK ARFLD	7/30/2010	7/30/2010	AP	WP	0606-2076-4264	24.83
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0606-2076-4155	27.74
V0698327	QWEST	P0699662	E38-5663 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0606-2076-4281	3.80
V0698327	QWEST	P0698178	SVC CHRGS	7/30/2010	7/30/2010	AP	WP	0606-2076-4281	105.04
V0763350	SCHEELS ALL SPORTS	P0698396	AMMO 22-250	7/30/2010	7/30/2010	AP	WP	0606-2076-4269	29.99
V0763350	SCHEELS ALL SPORTS	P0698396	AMMO 17HMR	7/30/2010	7/30/2010	AP	WP	0606-2076-4269	51.96
V0781610	SHERWIN-WILLIAMS	P0698680	5G TOP STRAINERS RNWY	7/30/2010	7/30/2010	AP	WP	0606-2076-4264	45.50
V0781610	SHERWIN-WILLIAMS	P0698680	SAVER LUBE RUNWAY PAINTING	7/30/2010	7/30/2010	AP	WP	0606-2076-4264	8.79
V0785400	SIGN EXPRESS	P0699260	TAXIWAY ALPHA SIGNAGE	7/30/2010	7/30/2010	AP	WP	0606-2076-4269	134.98
V0785400	SIGN EXPRESS	P0699260	ARFF/ALPHA SIGNAGE	7/30/2010	7/30/2010	AP	WP	0606-2076-4269	108.12

V0827580	STATE CHEMICAL MFG CO P0698678	CONCRETE PATCH ARFLD	7/30/2010	7/30/2010	AP	WP	0606-2076-4254	400.00
V0827580	STATE CHEMICAL MFG CO P0698678	FREIGHT CHGS	7/30/2010	7/30/2010	AP	WP	0606-2076-4254	55.39
				Cost Center:	2076		**Total:**	6,022.07

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	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0606-2077-4150	1,060.50
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0606-2077-4131	5.00
V0520500	M G OIL CO	P0698126	12 LBS GEAR GREASE ALL VEH	7/30/2010	7/30/2010	AP	WP	0606-2077-4262	32.30
V0520500	M G OIL CO	P0698126	12 LBS GEAR OIL ALL VEH	7/30/2010	7/30/2010	AP	WP	0606-2077-4262	25.08
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0606-2077-4155	13.08
					Cost Center:	2077		**Total:**	1,135.96

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
V0005640	ACE HARDWARE	P0699371	EDGER BLADES	7/30/2010	7/30/2010	AP	WP	0606-2078-4253	32.28
V0005641	ACE HARDWARE-EAST	P0699017	ASST LAG SCREWS/BOLTS SPEED	7/30/2010	7/30/2010	AP	WP	0606-2078-4269	75.96
V0009385	ADVANTIDGE INC	P0699018	200 PROXIMITY CARDS SECURITY	7/30/2010	7/30/2010	AP	WP	0606-2078-4295	971.00
V0096250	BRODY CHEMICAL CO	P0699269	WEED KILLER SPRAY LANDSIDE	7/30/2010	7/30/2010	AP	WP	0606-2078-4264	230.04
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0606-2078-4150	1,515.00
V0312550	GRIMM'S PUMP SERVICE	P0699020	HOSE/PARTS WATER FILL ARPT 22	7/30/2010	7/30/2010	AP	WP	0606-2078-4251	39.61
V0426700	JOLLY LANE GREENHOUSE	P0698394	ROADWAY LANDSCAPING	7/30/2010	7/30/2010	AP	WP	0606-2078-4266	77.00
V0426700	JOLLY LANE GREENHOUSE	P0698677	ROADWAY LANDSCAPE FABRIC	7/30/2010	7/30/2010	AP	WP	0606-2078-4266	66.00
V0438625	KADRMAS LEE & JACKSON	P0697326	EFP-2009-01 PARKING AREA	7/30/2010	7/30/2010	AP	WP	0606-2078-4223	312.34
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0606-2078-4155	14.46
V0621900	OCCUPATIONAL HEALTH	P0699170	048581	7/27/2010	7/27/2010	AP	WP	0606-2078-4225	40.00
V0750950	RUSHMORE SAFETY	P0699372	EYE PROTECTION GLASSES	7/30/2010	7/30/2010	AP	WP	0606-2078-4269	29.70

Cost Center: 2078 **Total:** 3,403.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0698214	ARFF STATION ROLL TWLS	7/30/2010	7/30/2010	AP	WP	0606-2079-4264	33.94
V0088185	BOUND TREE MEDICAL INC	P0697964	ALS AIRWAY MED BAG/STN.8	7/30/2010	7/30/2010	AP	WP	0606-2079-4265	217.00
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0606-2079-4150	6,020.81
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Purcella,Seth	7/30/2010	7/30/2010	AP	WP	0606-2079-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Reishus,Bill	7/30/2010	7/30/2010	AP	WP	0606-2079-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Gilles,Joe	7/30/2010	7/30/2010	AP	WP	0606-2079-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Reitz,Jason	7/30/2010	7/30/2010	AP	WP	0606-2079-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Nicolai,TJ	7/30/2010	7/30/2010	AP	WP	0606-2079-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Beslisle,Dean	7/30/2010	7/30/2010	AP	WP	0606-2079-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Lindsley,Nick	7/30/2010	7/30/2010	AP	WP	0606-2079-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Drew,Chris	7/30/2010	7/30/2010	AP	WP	0606-2079-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-O'Connor,Scott	7/30/2010	7/30/2010	AP	WP	0606-2079-4270	50.00
V0493865	CITY-LICENSE & TRUST	P0698863	Reg-Johnson,Paul	7/30/2010	7/30/2010	AP	WP	0606-2079-4270	50.00
V0185650	D&R SERVICE INC	P0698074	TRANSFORMER REPLACED ARFF	7/30/2010	7/30/2010	AP	WP	0606-2079-4253	160.49
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0606-2079-4131	14.48
V0460150	KNOLOGY	P0699434	1495823 394-4185 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0606-2079-4281	99.36
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0606-2079-4155	27.54
V0698327	QWEST	P0699662	E38-5665 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0606-2079-4281	3.80
V0698327	QWEST	P0699662	E38-2158 SVC CHRGS	7/30/2010	7/30/2010	AP	WP	0606-2079-4281	82.00
V0890180	VERIZON WIRELESS	P0698730	390-2022 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0606-2079-4281	40.58
V0890180	VERIZON WIRELESS	P0698730	863-1059 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0606-2079-4281	39.83
V0890180	VERIZON WIRELESS	P0698730	863-1500 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0606-2079-4281	39.83
					Cost Center:	2079		**Total:**	7,279.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0840709	TSP INC	P0698442	AIP 38 ARFF STATION	7/30/2010	7/30/2010	AP	WP	0501-2085-4223	14,859.22
					Cost Center:	2085		**Total:**	14,859.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0775-4132-4150	4,064.00
V0139595	CITY-PETTY CASH-CIVIC	P0699246	OFFICE/CLIPS	7/28/2010	7/28/2010	AP	WP	0775-4132-4261	34.86
V0139595	CITY-PETTY CASH-CIVIC	P0699246	OFFICE/LABELS	7/28/2010	7/28/2010	AP	WP	0775-4132-4261	13.77
V0139595	CITY-PETTY CASH-CIVIC	P0699246	COPIES	7/28/2010	7/28/2010	AP	WP	0775-4132-4261	13.35
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0775-4132-4131	20.00
V0460150	KNOLOGY	P0698081	ADM OFFICES PHONE CHGS	7/28/2010	7/28/2010	AP	WP	0775-4132-4281	1,307.64
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0775-4132-4155	35.33
V0666565	PIONEER BANK & TRUST	P0697623	LEASE PAYMENT/SEPT	7/28/2010	7/28/2010	AP	WP	0775-4132-4244	7,524.48
V0668812	PITNEY BOWES INC	P0698092	MONTHLY POSTAGE MACHINE	7/28/2010	7/28/2010	AP	WP	0775-4132-4246	134.00
V0890180	VERIZON WIRELESS	P0698080	CELL PHONE USEAGE/JULY 3RD	7/28/2010	7/28/2010	AP	WP	0775-4132-4281	1,002.03
					Cost Center:	4132		**Total:**	14,149.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0698227	1u xlr PNL, UNLOADED, 8 PORT	7/28/2010	7/28/2010	AP	WP	0775-4133-4257	29.12
V0137240	CHRIS SUPPLY COMPANY	P0698227	PNL MINT 3 PIN MALE XLR	7/28/2010	7/28/2010	AP	WP	0775-4133-4257	23.88
V0137240	CHRIS SUPPLY COMPANY	P0698227	CABLE 1/4" TO 1/4", 2 FT, NEON	7/28/2010	7/28/2010	AP	WP	0775-4133-4257	59.96
V0137240	CHRIS SUPPLY COMPANY	P0698227	FEMALE CONNECTORS	7/28/2010	7/28/2010	AP	WP	0775-4133-4257	8.64
V0137240	CHRIS SUPPLY COMPANY	P0698227	UNIVERSAL MALE CONNECTORS	7/28/2010	7/28/2010	AP	WP	0775-4133-4257	28.08
V0137240	CHRIS SUPPLY COMPANY	P0698227	FREIGHT	7/28/2010	7/28/2010	AP	WP	0775-4133-4257	6.40
V0137240	CHRIS SUPPLY COMPANY	P0698227	PNL MNT 3 FEMALE XLR	7/28/2010	7/28/2010	AP	WP	0775-4133-4257	70.50
V0137240	CHRIS SUPPLY COMPANY	P0698227	3 PIN MALE AUDIO CONNECTORS	7/28/2010	7/28/2010	AP	WP	0775-4133-4257	70.50
V0137240	CHRIS SUPPLY COMPANY	P0698227	UNIVERSAL BMC MALE	7/28/2010	7/28/2010	AP	WP	0775-4133-4257	46.80
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0775-4133-4150	2,498.00
V0222350	EASTMAN SOUND & MUSIC	P0697616	MONTHLY SERVICE/JULY	7/28/2010	7/28/2010	AP	WP	0775-4133-4225	55.00
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0775-4133-4155	10.55
					Cost Center:	4133		**Total:**	2,907.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0699343	LUBE SPRAY/SHOP	7/28/2010	7/28/2010	AP	WP	0775-4134-4264	98.38
V0005640	ACE HARDWARE	P0698938	TOOL/SANDER	7/28/2010	7/28/2010	AP	WP	0775-4134-4265	31.99
V0005640	ACE HARDWARE	P0698230	TEST PLUGS/SNOWMELT PIT	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	7.20
V0005640	ACE HARDWARE	P0698230	CORDS/VACUUM REPAIRS	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	37.04
V0016290	ALSCO	P0699223	DUST MOPS	7/28/2010	7/28/2010	AP	WP	0775-4134-4264	203.08
V0016290	ALSCO	P0699223	DUST MOPS	7/28/2010	7/28/2010	AP	WP	0775-4134-4264	181.78
V0016290	ALSCO	P0699223	MATS,DUST MOPS	7/28/2010	7/28/2010	AP	WP	0775-4134-4264	187.70
V0016290	ALSCO	P0699223	DUST MOPS	7/28/2010	7/28/2010	AP	WP	0775-4134-4264	181.78
V0016290	ALSCO	P0699223	MATS, DUST MOPS	7/28/2010	7/28/2010	AP	WP	0775-4134-4264	208.37
V0041870	ATHLETICA/SPORT	P0698232	SUPPLY ITEMS/ICE ARENA PLANT	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	2,666.60
V0041870	ATHLETICA/SPORT	P0698232	CREDIT RTN ORIG 0030177IN	7/28/2010	7/28/2010	AP	WP	0775-4134-4269	-24.00
V0051275	BARCO PRODUCTS	P0698095	BARCO STANDARD FLIP	7/28/2010	7/28/2010	AP	WP	0775-4134-4269	299.35
V0077100	BLACK HILLS LANDSCAPES	P0698083	PATRMORE ASH TREES	7/28/2010	7/28/2010	AP	WP	0775-4134-4266	311.98
V0077100	BLACK HILLS LANDSCAPES	P0698083	AUTUMN SPLENDOR TREE	7/28/2010	7/28/2010	AP	WP	0775-4134-4266	52.49
V0077380	BLACK HILLS NURSERY	P0699331	DOGWOOD TREES/S TTHEATRE	7/28/2010	7/28/2010	AP	WP	0775-4134-4269	65.00
V0100100	BROWN'S REPAIR	P0699332	BLADES/STEERING KIT	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	104.56
V0100100	BROWN'S REPAIR	P0699332	BELT/CRAFTSMAN RIDER REPAIR	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	24.37
V0100100	BROWN'S REPAIR	P0699332	VBELT,STEERING	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	56.84
V0100100	BROWN'S REPAIR	P0699332	BEARINGS,CAP & FLANGE/MTD	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	55.94
V0131400	CARQUEST AUTO PARTS	P0696814	FUSE BOX/TROLLEY	7/28/2010	7/28/2010	AP	WP	0775-4134-4251	3.97
V0121554	CBH COOPERATIVE	P0698234	FULE CYLINDERS	7/28/2010	7/28/2010	AP	WP	0775-4134-4262	57.60
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0775-4134-4150	7,534.00
V0139595	CITY-PETTY CASH-CIVIC	P0699246	PAINT/ICE ARENA	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	8.42
V0139595	CITY-PETTY CASH-CIVIC	P0699246	TIRE REPAIRS/BOBCAT,RIDING	7/28/2010	7/28/2010	AP	WP	0775-4134-4251	59.33
V0139595	CITY-PETTY CASH-CIVIC	P0699246	RUBBER TIP/SHOVEL REPAIR	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	3.49
V0139595	CITY-PETTY CASH-CIVIC	P0699246	SCREWS/REPAIR TABLE	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	7.73
V0139595	CITY-PETTY CASH-CIVIC	P0699246	SCREWS/TABLE & CHAIR SCREWS	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	11.96
V0141335	CITY-WATER DEPARTMENT	P0699115	WATER BILLING/ICE PLANT PUMP	7/28/2010	7/28/2010	AP	WP	0775-4134-4284	408.26
V0141335	CITY-WATER DEPARTMENT	P0699115	WATER BILLING/SPRINKLERS	7/28/2010	7/28/2010	AP	WP	0775-4134-4284	32.57
V0141335	CITY-WATER DEPARTMENT	P0699115	WATER BILLING/SPRINKLERS	7/28/2010	7/28/2010	AP	WP	0775-4134-4284	1,594.15
V0141335	CITY-WATER DEPARTMENT	P0699115	WATER BILLING/SPRINKLERS	7/28/2010	7/28/2010	AP	WP	0775-4134-4284	369.60
V0141335	CITY-WATER DEPARTMENT	P0699115	WATER BILLING/SPRINKLERS	7/28/2010	7/28/2010	AP	WP	0775-4134-4284	57.57
V0141335	CITY-WATER DEPARTMENT	P0697615	WATER BILLING/ICE ARENA	7/28/2010	7/28/2010	AP	WP	0775-4134-4255	73.17

V0141335	CITY-WATER DEPARTMENT	P0697615	REMOVE LATE FEE	7/28/2010	7/28/2010	AP	WP	0775-4134-4255	-19.80
V0141335	CITY-WATER DEPARTMENT	P0699115	WATER BILLING/SPRINKLERS	7/28/2010	7/28/2010	AP	WP	0775-4134-4284	424.60
V0141335	CITY-WATER DEPARTMENT	P0699115	ADJ	7/28/2010	7/28/2010	AP	WP	0775-4134-4284	-32.57
V0141335	CITY-WATER DEPARTMENT	P0699115	WATER BILLING/SRPINKLERS 5TH	7/28/2010	7/28/2010	AP	WP	0775-4134-4284	1,282.62
V0141335	CITY-WATER DEPARTMENT	P0699115	ADJ	7/28/2010	7/28/2010	AP	WP	0775-4134-4284	-369.60
V0188080	DAKOTA	P0698237	BATTERY	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	1,034.16
V0191760	DAKOTA STEEL & SUPPLY	P0698859	BENT MESH STEEL/E ENTRANCE	7/28/2010	7/28/2010	AP	WP	0775-4134-4252	561.64
V0223840	ECOLAB PEST	P0697617	PEST CONTROL/JUL,AUG,SEP	7/28/2010	7/28/2010	AP	WP	0775-4134-4225	300.00
V0248950	FASTENAL COMPANY, THE	P0697075	SEAT CREEPER	7/28/2010	7/28/2010	AP	WP	0775-4134-4269	125.44
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0775-4134-4131	15.00
V0274375	FRYE'S PAINT & SUPPLY,	P0698085	PAINT & SUPPLIES/COMPRESSOR	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	99.87
V0312550	GRIMM'S PUMP SERVICE	P0698240	PRESSURE GAUGES/PRESSURE	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	70.65
V0349550	HEARTLAND PAPER CO,	P0698241	SOLENOID/REPAIR CARPET	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	100.00
V0367655	HILLYARD INC.	P0698228	JANITORILA SUPPLIES	7/28/2010	7/28/2010	AP	WP	0775-4134-4264	253.96
V0432530	KIEFFER SANITATION INC	P0698915	CARDBOARD SERVICE	7/28/2010	7/28/2010	AP	WP	0775-4134-4225	119.73
V0459659	KNECHT HOME CENTER	P0698939	SANDPAPER/MAINTENANCE	7/28/2010	7/28/2010	AP	WP	0775-4134-4264	6.64
V0459659	KNECHT HOME CENTER	P0698399	PAINT BRUSH,BUNGEE	7/28/2010	7/28/2010	AP	WP	0775-4134-4269	20.02
V0459659	KNECHT HOME CENTER	P0698243	PHOTOCELL/WALK LIGHT	7/28/2010	7/28/2010	AP	WP	0775-4134-4257	11.39
V0459659	KNECHT HOME CENTER	P0698861	SANDPAPER/MAINTENANCE	7/28/2010	7/28/2010	AP	WP	0775-4134-4264	3.52
V0459659	KNECHT HOME CENTER	P0699335	PRUNERS/TOOLS	7/28/2010	7/28/2010	AP	WP	0775-4134-4265	30.98
V0459659	KNECHT HOME CENTER	P0698087	CLEANERS	7/28/2010	7/28/2010	AP	WP	0775-4134-4264	47.98
V0520500	M G OIL CO	P0697620	FUEL CHARGES/JUNE	7/28/2010	7/28/2010	AP	WP	0775-4134-4262	1,098.29
V0541285	MENARDS	P0697619	GRINDER,CLEAN-STRIP DISCS	7/28/2010	7/28/2010	AP	WP	0775-4134-4265	35.93
V0541285	MENARDS	P0698246	JANITORIAL/PAPER TOWELS	7/28/2010	7/28/2010	AP	WP	0775-4134-4264	4.47
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0775-4134-4155	46.33
V0573643	MULTI SERVICE	P0697621	SERVICE TAG/CAMERA DISC	7/28/2010	7/28/2010	AP	WP	0775-4134-4269	147.90
V0612410	NORTHWEST PIPE FITTINGS	P0698248	PLUMBING/WET TAP SADDLE	7/28/2010	7/28/2010	AP	WP	0775-4134-4255	32.07
V0612410	NORTHWEST PIPE FITTINGS	P0698248	PLUMBING/WATER STORAGE	7/28/2010	7/28/2010	AP	WP	0775-4134-4255	119.41
V0612410	NORTHWEST PIPE FITTINGS	P0698248	PLUMBING/COPPER CLAMPS	7/28/2010	7/28/2010	AP	WP	0775-4134-4255	13.05
V0612410	NORTHWEST PIPE FITTINGS	P0698089	BOLT LOCKS,PIPE/COMPLEX	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	114.06
V0612410	NORTHWEST PIPE FITTINGS	P0698248	PLUMBING SUPPLIES/HOT WATER	7/28/2010	7/28/2010	AP	WP	0775-4134-4255	688.19
V0634566	O'REILLY AUTO PARTS	P0698091	SOLENOID/87 CHEVY REPAIR	7/28/2010	7/28/2010	AP	WP	0775-4134-4251	16.50
V0643650	PACIFIC STEEL &	P0699341	FLAT BAR,ANGLE IRON/ICE	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	264.41
V0674950	PLANT WORLD INC	P0697625	PLANT MAINTENANCE/JULY	7/28/2010	7/28/2010	AP	WP	0775-4134-4225	320.00
V0745570	RUNNINGS SUPPLY INC	P0698093	SUNNY LAWN GRASS SEED	7/28/2010	7/28/2010	AP	WP	0775-4134-4266	239.98

V0781610	SHERWIN-WILLIAMS	P0697063	PAINT & SUPPLIES/BARNETT	7/28/2010	7/28/2010	AP	WP	0775-4134-4252	232.42
V0781610	SHERWIN-WILLIAMS	P0698249	MIN SPIRITS,PAINT/COVER	7/28/2010	7/28/2010	AP	WP	0775-4134-4252	193.11
V0899601	WALMART COMMUNITY	P0695882	PEG HOOKS,CLIPBOARDS	7/28/2010	7/28/2010	AP	WP	0775-4134-4261	38.50
V0936710	WHISLER BEARING	P0699342	BEARINGS/CRAFTSMAN RIDER	7/28/2010	7/28/2010	AP	WP	0775-4134-4253	25.26
					Cost Center:	4134		**Total:**	22,688.38

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0699246	MILEGE/FT PIERRE BHSSR	7/28/2010	7/28/2010	AP	WP	0775-4135-4270	63.64
V0139595	CITY-PETTY CASH-CIVIC	P0699246	MEALS/LUNCH CIMCO	7/28/2010	7/28/2010	AP	WP	0775-4135-4263	32.82
V0139595	CITY-PETTY CASH-CIVIC	P0699246	CHAMBER MIXER/KRAEMER,J	7/28/2010	7/28/2010	AP	WP	0775-4135-4229	14.50
V0237150	EVENT SOFTWARE	P0698858	FASTBOOK.COM LINK	7/28/2010	7/28/2010	AP	WP	0775-4135-4295	500.00
					Cost Center: 4135			**Total:**	610.96

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	P0699246	OT MEAL/ERIC	7/28/2010	7/28/2010	AP	WP	0775-4136-4263	7.58
V0139595	CITY-PETTY CASH-CIVIC	P0699246	PHOTOFINISHING/KORN	7/28/2010	7/28/2010	AP	WP	0775-4136-4269	20.16
V0139595	CITY-PETTY CASH-CIVIC	P0699246	MILEGE/RUNNER/SKILLET	7/28/2010	7/28/2010	AP	WP	0775-4136-4270	24.05
					Cost Center:	4136		**Total:**	51.79

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
V0005641	ACE HARDWARE-EAST	P0698082	GASKETS/PLUMBING REPAIRS	7/28/2010	7/28/2010	AP	WP	0775-4137-4255	11.36
V0131400	CARQUEST AUTO PARTS	P0698233	LED LIGHTS/MOTOR CONTROL	7/28/2010	7/28/2010	AP	WP	0775-4137-4257	28.92
V0137240	CHRIS SUPPLY COMPANY	P0698229	ELECTRICAL PARTS/FIRE ALARM	7/28/2010	7/28/2010	AP	WP	0775-4137-4257	31.73
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0775-4137-4150	2,020.00
V0182145	CRUM ELECTRIC	P0698236	LIGHT BULB RESTOCK	7/28/2010	7/28/2010	AP	WP	0775-4137-4264	199.20
V0182145	CRUM ELECTRIC	P0698236	ELECTRICAL REPAIRS	7/28/2010	7/28/2010	AP	WP	0775-4137-4257	226.64
V0282080	G&H DISTRIBUTING INC.	P0698239	YELLOW DUCT TAPE/ELECTRICAL	7/28/2010	7/28/2010	AP	WP	0775-4137-4257	9.96
V0312550	GRIMM'S PUMP SERVICE	P0699334	REGULATOR/SHOP COMPRESSOR	7/28/2010	7/28/2010	AP	WP	0775-4137-4253	134.58
V0356809	HEWLETT PACKARD	P0695202	HP 19" LCD MONITOR	7/28/2010	7/28/2010	AP	WP	0775-4137-4295	198.00
V0356809	HEWLETT PACKARD	P0695200	COMPUTER,CONVERTIBEL	7/28/2010	7/28/2010	AP	WP	0775-4137-4295	840.00
V0356809	HEWLETT PACKARD	P0695200	LCD MONITOR (2)	7/28/2010	7/28/2010	AP	WP	0775-4137-4295	396.00
V0356809	HEWLETT PACKARD	P0695200	SPEAKER SET	7/28/2010	7/28/2010	AP	WP	0775-4137-4295	19.00
V0459659	KNECHT HOME CENTER	P0699335	DOWELS/SHOP SUPPLIES	7/28/2010	7/28/2010	AP	WP	0775-4137-4264	6.24
V0459659	KNECHT HOME CENTER	P0699335	STRING LEVEL, LINE,	7/28/2010	7/28/2010	AP	WP	0775-4137-4264	31.78
V0495380	LIGHTING MAINTENANCE	P0698244	RESTOCK LIGHT BULBS	7/28/2010	7/28/2010	AP	WP	0775-4137-4264	355.10
V0495380	LIGHTING MAINTENANCE	P0698244	RESTOCK LIGHT BULBS	7/28/2010	7/28/2010	AP	WP	0775-4137-4264	305.07
V0541285	MENARDS	P0698246	HAMMER DRILL,BITS,STEP DRILL	7/28/2010	7/28/2010	AP	WP	0775-4137-4265	81.93
V0541285	MENARDS	P0697057	RAMP ENDS/SHOP	7/28/2010	7/28/2010	AP	WP	0775-4137-4269	59.91
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0775-4137-4155	14.68
V0612410	NORTHWEST PIPE FITTINGS	P0698090	CORR	7/28/2010	7/28/2010	AP	WP	0775-4137-4255	-13.26
V0612410	NORTHWEST PIPE FITTINGS	P0698090	CREDIT RTN ORIG 1760949	7/28/2010	7/28/2010	AP	WP	0775-4137-4255	-1,074.22
V0612410	NORTHWEST PIPE FITTINGS	P0698090	PLUMBING REPAIRS/BLDG	7/28/2010	7/28/2010	AP	WP	0775-4137-4255	99.89
V0612410	NORTHWEST PIPE FITTINGS	P0698090	TEES,VALVE,SPRAYER/ICE PLANT	7/28/2010	7/28/2010	AP	WP	0775-4137-4255	90.97
V0612410	NORTHWEST PIPE FITTINGS	P0699114	PLUMBING/BALL & FRAME	7/28/2010	7/28/2010	AP	WP	0775-4137-4255	52.55
V0612410	NORTHWEST PIPE FITTINGS	P0699114	PLUMBING SUPPLIES/BONNETS	7/28/2010	7/28/2010	AP	WP	0775-4137-4255	33.06
V0612410	NORTHWEST PIPE FITTINGS	P0698089	SPRINKLER REPAIRS	7/28/2010	7/28/2010	AP	WP	0775-4137-4255	58.32
V0612410	NORTHWEST PIPE FITTINGS	P0699339	SPRINKLER REPAIRS	7/28/2010	7/28/2010	AP	WP	0775-4137-4255	73.32
V0612410	NORTHWEST PIPE FITTINGS	P0699339	SPRINKLER REPAIRS	7/28/2010	7/28/2010	AP	WP	0775-4137-4255	20.80

Cost Center: 4137 **Total:** 4,311.53

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0699682	INTERNET SUPPLEMENT UPDATE	8/2/2010	8/2/2010	AP	WP	0101-6021-4261	97.50
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-6021-4261	32.01
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-6021-4261	1,177.84
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-6021-4150	2,799.60
V0188480	DAKOTA BUSINESS	P0699161	SVC CALL-PHONES NOT RINGING	7/26/2010	7/26/2010	AP	WP	0101-6021-4253	37.50
V0188480	DAKOTA BUSINESS	P0699169	METAL RULER	8/2/2010	8/2/2010	AP	WP	0101-6021-4261	4.02
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-6021-4131	4.00
V0384599	IKON FINANCIAL SERVICES	P0699329	COPIER USAGE JUL10	7/28/2010	7/28/2010	AP	WP	0101-6021-4253	166.19
V0460150	KNOLOGY	P0699422	1495808 394-4145 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-6021-4281	65.01
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-6021-4155	4.07
V0711110	RAPID CITY JOURNAL	P0699220	JUNE 30 SPECIAL COUNCIL	7/28/2010	7/28/2010	AP	WP	0101-6021-4230	80.52
V0711110	RAPID CITY JOURNAL	P0699220	JULY 19 ORD AMEND	7/28/2010	7/28/2010	AP	WP	0101-6021-4230	253.44
V0711110	RAPID CITY JOURNAL	P0699220	ORDINANCE 5625	7/28/2010	7/28/2010	AP	WP	0101-6021-4230	41.80
V0711110	RAPID CITY JOURNAL	P0699220	JUNE 21 COUNCIL	7/28/2010	7/28/2010	AP	WP	0101-6021-4230	2,252.80
V0711110	RAPID CITY JOURNAL	P0699220	GREENWAY TRAILS OPEN HOUSE	7/28/2010	7/28/2010	AP	WP	0101-6021-4230	22.44
V0711110	RAPID CITY JOURNAL	P0699220	ST PATRICK SIDEWALK REPAIR	7/28/2010	7/28/2010	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0699942	JUNE 28 SPECIAL COUNCIL	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	830.28
V0711110	RAPID CITY JOURNAL	P0699942	ORDINANCE 5630	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	22.00
V0711110	RAPID CITY JOURNAL	P0699942	ORDINANCE 5624	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	1,042.80
V0711110	RAPID CITY JOURNAL	P0699942	JULY 6 COUNCIL	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	1,705.44
V0711110	RAPID CITY JOURNAL	P0699942	ORDINANCE 5632	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	22.00
V0711110	RAPID CITY JOURNAL	P0699942	ORDINANCE 5626	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	72.16
V0711110	RAPID CITY JOURNAL	P0699942	JULY 14 SPECIAL COUNCIL	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	31.68
V0711110	RAPID CITY JOURNAL	P0699942	AUG 2 LIQUOR LICENSES	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	21.12
V0711110	RAPID CITY JOURNAL	P0699942	APPEAL CUP, LAMAR	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	18.04
V0711110	RAPID CITY JOURNAL	P0699942	ORDINANCE 5602	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0699942	ORDINANCE 5600	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	41.36
V0711110	RAPID CITY JOURNAL	P0699942	ORDINANCE 5601	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	29.04
V0711110	RAPID CITY JOURNAL	P0699942	ORDINANCE 5603	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	33.88
V0711110	RAPID CITY JOURNAL	P0699942	ORDINANCE 5608	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	22.00
V0711110	RAPID CITY JOURNAL	P0699942	ORDINANCE 5631	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0699942	ORDINANCE 5629	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0699942	ORDINANCE 5628	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	22.00

V0711110	RAPID CITY JOURNAL	P0699942	ORDINANCE 5627	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	61.60
V0711110	RAPID CITY JOURNAL	P0699942	JULY 6 SPECIAL COUNCIL	8/3/2010	8/3/2010	AP	WP	0101-6021-4230	125.40
V0711110	RAPID CITY JOURNAL	P0698840	P100708 COMPCC	7/22/2010	7/22/2010	AP	WP	0101-6021-4230	19.36
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0101-6021-4261	12.50
V0890180	VERIZON WIRELESS	P0697126	BLACKBERRY BOLD-SUMPTION P	7/22/2010	7/22/2010	AP	WP	0101-6021-4269	69.99
V0890180	VERIZON WIRELESS	P0697126	BLACKBERRY LICENSE	7/22/2010	7/22/2010	AP	WP	0101-6021-4269	99.00
V0890180	VERIZON WIRELESS	P0697126	VEHICLE CHARGER	7/22/2010	7/22/2010	AP	WP	0101-6021-4269	22.49
V0890180	VERIZON WIRELESS	P0698730	390-4156 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-6021-4281	62.12
V0934830	WESTERN STATIONERS	P0698670	STAPLES	7/23/2010	7/23/2010	AP	WP	0101-6021-4261	55.00
V0934830	WESTERN STATIONERS	P0697198	CALCULATOR	7/27/2010	7/27/2010	AP	WP	0101-6021-4261	129.50
V0934830	WESTERN STATIONERS	P0697198	FREIGHT	7/27/2010	7/27/2010	AP	WP	0101-6021-4261	11.28
V0934830	WESTERN STATIONERS	P0695925	2 BOXES EXPANDING FILE	7/27/2010	7/27/2010	AP	WP	0101-6021-4261	45.00
V0934830	WESTERN STATIONERS	P0698216	FILE FOLDERS	7/27/2010	7/27/2010	AP	WP	0101-6021-4261	42.50
V0934830	WESTERN STATIONERS	P0697198	C9700A CARTRIDGE	7/27/2010	7/27/2010	AP	WP	0101-6021-4261	79.10
V0934830	WESTERN STATIONERS	P0695525	CDR'S	7/27/2010	7/27/2010	AP	WP	0101-6021-4261	33.30
V0934830	WESTERN STATIONERS	P0695525	BLK TONER	7/27/2010	7/27/2010	AP	WP	0101-6021-4261	169.00
V0934830	WESTERN STATIONERS	P0694752	CALENDAR-JEFF	7/22/2010	7/22/2010	AP	WP	0101-6021-4261	17.50
V0951482	WRIGHT EXPRESS	P0699469	9.425 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-6021-4262	23.53
					Cost Center:	6021		**Total:**	12,143.35

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	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-6022-4261	224.88
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0101-6022-4261	45.74
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-6022-4150	4,822.40
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-6022-4131	21.00
T8850	HOLIDAY INN EXPRESS	P0699891	LODG-DAVIS T	8/3/2010	8/3/2010	AP	WP	0101-6022-4270	186.00
V0384599	IKON FINANCIAL SERVICES	P0699329	COPIER USAGE JUL10	7/28/2010	7/28/2010	AP	WP	0101-6022-4253	158.14
V0460150	KNOLOGY	P0699422	1495808 394-4143 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-6022-4281	21.45
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-6022-4155	35.24
V0787250	SIMPSON'S CREATIVE	P0699803	1000 TRAVEL/TRAINING REQUEST	8/3/2010	8/3/2010	AP	WP	0101-6022-4261	180.00
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0101-6022-4261	24.32
V0933099	WESTERN MAILERS	P0699886	POSTAGE REJECTS	8/3/2010	8/3/2010	AP	WP	0101-6022-4261	31.02
V0934830	WESTERN STATIONERS	P0698852	BOXES	7/23/2010	7/23/2010	AP	WP	0101-6022-4261	78.00
V0934830	WESTERN STATIONERS	P0691294	CALCULATOR-KATHY H	7/27/2010	7/27/2010	AP	WP	0101-6022-4261	139.00
V0934830	WESTERN STATIONERS	P0691294	FREIGHT	7/27/2010	7/27/2010	AP	WP	0101-6022-4261	11.15

Cost Center: 6022 **Total:** 5,978.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0679575	PRECISION FORMS &	P0687596	10,000 CONTINUOUS RECEIPT	7/22/2010	7/22/2010	AP	WP	0101-6023-4261	480.50
V0679575	PRECISION FORMS &	P0687596	CORR COST	7/22/2010	7/22/2010	AP	WP	0101-6023-4261	9.61
					Cost Center:	6023		**Total:**	490.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-6024-4150	6,312.05
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-6024-4131	20.31
V0307229	GRANICUS INC	P0698772	MANAGED SERVICE-AUGUST 2010	7/27/2010	7/27/2010	AP	WP	0101-6024-4295	1,419.07
V0460150	KNOLOGY	P0699422	1495808 394-4138 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-6024-4281	13.17
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-6024-4155	43.32
V0545255	MIDCONTINENT	P0699714	INTERNET/JULY/CIVIC CTR 122778	8/3/2010	8/3/2010	AP	WP	0101-6024-4295	534.00
V0545255	MIDCONTINENT	P0699713	INTERNET/JULY/CSAC 127013401	8/3/2010	8/3/2010	AP	WP	0101-6024-4295	534.00
V0757235	SAM'S CLUB	P0696565	Wireless Keyboard/Mouse (1/2)	7/28/2010	7/28/2010	AP	WP	0101-6024-4295	24.94
V0757235	SAM'S CLUB	P0696565	Samsung 20" Widescreen Monitor	7/28/2010	7/28/2010	AP	WP	0101-6024-4295	139.88
V0843620	TELECOM RECOVERY	P0698349	VOICE RECOVERY SERVICE	7/22/2010	7/22/2010	AP	WP	0101-6024-4225	165.00
V0890180	VERIZON WIRELESS	P0698730	415-8295 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-6024-4281	55.78
V0890180	VERIZON WIRELESS	P0698730	430-6398 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-6024-4281	54.18
V0890180	VERIZON WIRELESS	P0698730	390-3610 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-6024-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	415-1692 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-6024-4281	54.18
V0890180	VERIZON WIRELESS	P0698730	415-7181 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-6024-4281	54.18
V0890180	VERIZON WIRELESS	P0698730	863-0076 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-6024-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-0077 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-6024-4281	91.74
V0890180	VERIZON WIRELESS	P0698730	484-0115 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-6024-4281	54.18
V0890180	VERIZON WIRELESS	P0698730	786-4737 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-6024-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	430-8031 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0101-6024-4281	54.18
V0951482	WRIGHT EXPRESS	P0699469	15.270 G UNL+	7/29/2010	7/29/2010	AP	WP	0101-6024-4262	38.88
V0951482	WRIGHT EXPRESS	P0699469	11.430 G UNL	7/29/2010	7/29/2010	AP	WP	0101-6024-4262	29.91
					Cost Center:	6024		**Total:**	9,800.81

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	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0101-6026-4150	1,414.00
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0699329	COPIER USAGE JUL10	7/28/2010	7/28/2010	AP	WP	0101-6026-4253	12.10
V0460150	KNOLOGY	P0699422	1495808 394-4147 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-6026-4281	4.18
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0101-6026-4155	11.47
					Cost Center:	6026		**Total:**	1,446.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0699422	1495808 394-6011 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-6061-4281	16.72
					Cost Center:	6061		**Total:**	16.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0186385	DAHL FINE ARTS CENTER	P0699476	AUGUST 2010 SUBSIDY	8/4/2010	8/4/2010	AP	WP	0101-6062-4560	8,041.67
V0282190	G & R CONTROLS	P0698661	RESET HUMIDIFIER	7/22/2010	7/22/2010	AP	WP	0101-6062-4253	419.34
V0459659	KNECHT HOME CENTER	P0699418	LAWN CARE ITEMS,WALL RPR	7/29/2010	7/29/2010	AP	WP	0101-6062-4269	102.97
V0460150	KNOLOGY	P0699434	1495827 721-6973 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0101-6062-4281	79.02
V0703445	RAPID CITY ARTS COUNCIL	P0699472	SALARY,BENEFITS-BENDER R 7/15	7/29/2010	7/29/2010	AP	WP	0101-6062-4225	454.56
V0703445	RAPID CITY ARTS COUNCIL	P0699472	SALARY,BENEFITS-BENDER R 7/31	7/29/2010	7/29/2010	AP	WP	0101-6062-4225	496.30
V0750950	RUSHMORE SAFETY	P0699417	SAFETY TAPE-RISERS STAIRWAY	7/29/2010	7/29/2010	AP	WP	0101-6062-4269	67.75
V0775500	SERVALL UNIFORM/LINEN	P0699419	CLEANING SUPPLIES 7/13	7/29/2010	7/29/2010	AP	WP	0101-6062-4264	105.84
V0775500	SERVALL UNIFORM/LINEN	P0699419	CLEANING SUPPLIES 7/6	7/29/2010	7/29/2010	AP	WP	0101-6062-4264	12.56
V0775500	SERVALL UNIFORM/LINEN	P0699419	CLEANING SUPPLIES 7/20	7/29/2010	7/29/2010	AP	WP	0101-6062-4264	12.56
V0775500	SERVALL UNIFORM/LINEN	P0699419	CLEANING SUPPLIES 7/27	7/29/2010	7/29/2010	AP	WP	0101-6062-4264	28.35
					Cost Center:	6062		**Total:**	9,820.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0367655	HILLYARD INC.	P0698922	JANITORIAL SUPPLIES	7/23/2010	7/23/2010	AP	WP	0101-6064-4264	128.78
V0432530	KIEFFER SANITATION INC	P0698925	TAX EXEMPT	7/23/2010	7/23/2010	AP	WP	0101-6064-4225	-4.49
V0432530	KIEFFER SANITATION INC	P0698925	WASTE REMOVAL	7/23/2010	7/23/2010	AP	WP	0101-6064-4225	79.39
V0432530	KIEFFER SANITATION INC	P0698924	WASTE REMOVAL	7/23/2010	7/23/2010	AP	WP	0101-6064-4225	141.32
V0459659	KNECHT HOME CENTER	P0698921	MOWER PARTS	7/23/2010	7/23/2010	AP	WP	0101-6064-4269	189.99
V0459659	KNECHT HOME CENTER	P0698923	SPRINKLER SYSTEM SUPPLIES	7/23/2010	7/23/2010	AP	WP	0101-6064-4269	78.59
V0574000	MUSEUM ALLIANCE OF RC	P0699943	AUGUST 2010 SUBSIDY	8/4/2010	8/4/2010	AP	WP	0101-6064-4606	12,169.00
V0574000	MUSEUM ALLIANCE OF RC	P0699943	OVERPAYMENT OF JULY SUBSIDY	8/4/2010	8/4/2010	AP	WP	0101-6064-4606	-2,967.25
V0775500	SERVALL UNIFORM/LINEN	P0698919	JANITORIAL SUPPLIES	7/23/2010	7/23/2010	AP	WP	0101-6064-4264	134.77
V0775500	SERVALL UNIFORM/LINEN	P0698920	JANITORIAL SUPPLIES	7/23/2010	7/23/2010	AP	WP	0101-6064-4264	69.82
V0818740	SOUTH DAKOTA SCHOOL	P0699947	JUNE PHONE	8/4/2010	8/4/2010	AP	WP	0101-6064-4281	68.66

Cost Center: 6064 **Total:** 10,088.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0698926	TAPE, BELT, SPRINKLERS, PAINT	7/26/2010	7/26/2010	AP	WP	0602-7011-4269	60.35
V0016290	ALSCO	P0698409	MATS, MOPS 072010	7/22/2010	7/22/2010	AP	WP	0602-7011-4264	37.84
V0036676	ARENDS, CASEY	P0698365	WATER CONSV REBATE WASHER	7/22/2010	7/22/2010	AP	WP	0602-7011-4530	125.00
V0056263	BATTISTA, CLELAND	P0699402	WATER CONSV REBATE WASHER	7/30/2010	7/30/2010	AP	WP	0602-7011-4530	125.00
V0065696	BERZINA, JEFF	P0698366	WATER CONSV REBATE - WASHER	7/22/2010	7/22/2010	AP	WP	0602-7011-4530	125.00
V0087400	BORDER STATES ELECTRIC	P0698359	FUSES 2) MT VIEW BSTR	8/2/2010	8/2/2010	AP	WP	0602-7011-4253	151.98
V0131400	CARQUEST AUTO PARTS	P0699216	OIL FILTER, OIL W321	7/28/2010	7/28/2010	AP	WP	0602-7011-4251	21.91
V0133266	CASEY, SANDRA	P0699135	WATER CONSV REBATE TOILET 3)	7/27/2010	7/27/2010	AP	WP	0602-7011-4530	185.00
V0133266	CASEY, SANDRA	P0699135	WATER CONSV REBATE WASHER	7/27/2010	7/27/2010	AP	WP	0602-7011-4530	125.00
V0135100	CETEC ENGINEERING SVC	P0699795	W10-1889 WELL 10 PUMP	8/4/2010	8/4/2010	AP	WP	0602-7011-4223	1,563.57
V0135979	CHAMPION WATER	P0698708	SALT 50) FOR WELL 12	7/23/2010	7/23/2010	AP	WP	0602-7011-4264	326.50
V0136048	CHAPMAN, TENISE OR	P0699403	WATER CONSV REBATE - WASHER	7/30/2010	7/30/2010	AP	WP	0602-7011-4530	125.00
V0139603	CITY OF RAPID	P0699204	ELECTRICAL PERMIT WELL 4	7/28/2010	7/28/2010	AP	WP	0602-7011-4225	40.00
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0602-7011-4150	7,023.30
V0141335	CITY-WATER DEPARTMENT	P0699010	05997320 43	7/26/2010	7/26/2010	AP	WP	0602-7011-4284	180.17
V0158390	CONTRACTOR'S SUPPLY	P0698927	FOAM ROLLS 4)	8/2/2010	8/2/2010	AP	WP	0602-7011-4269	34.00
V0182145	CRUM ELECTRIC	P0698709	OIL FOR MOTOR WELL 8	7/30/2010	7/30/2010	AP	WP	0602-7011-4253	109.57
V0191920	DAKOTA SUPPLY GROUP	P0699567	PRESSURE SWITCH	8/2/2010	8/2/2010	AP	WP	0602-7011-4253	252.33
V0196529	DARTT, DREW	P0698363	WATER CONSV REBATE TOILET	7/22/2010	7/22/2010	AP	WP	0602-7011-4530	75.00
V0197477	DAVIS, KEVIN	P0698356	WATER CONSV REBATE WASHER	7/22/2010	7/22/2010	AP	WP	0602-7011-4530	125.00
V0231801	ELEESON, BRUCE	P0699063	WATER CONSV REBATE WASHER	7/27/2010	7/27/2010	AP	WP	0602-7011-4530	125.00
V0233796	ENGLE, BRIAN	P0699399	WATER CONSV REBATE TOILET	7/30/2010	7/30/2010	AP	WP	0602-7011-4530	75.00
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0602-7011-4131	21.65
V0290611	GASPER, TIMOTHY & MARY	P0699064	WATER CONSV REBATE - WASHER	7/27/2010	7/27/2010	AP	WP	0602-7011-4530	125.00
V0304796	GOERINGER,	P0699065	WATER CONSV REBATE WASHER	7/27/2010	7/27/2010	AP	WP	0602-7011-4530	125.00
V0307236	GRANT, BILL	P0698355	WATER CONSV REBATE TOILET	7/22/2010	7/22/2010	AP	WP	0602-7011-4530	75.00
V0307998	GRAVES, JULIE	P0698357	WATER CONSV REBATE - WASHER	7/22/2010	7/22/2010	AP	WP	0602-7011-4530	125.00
V0324769	HACH CO	P0698930	DPD VIAL 5)	7/26/2010	7/26/2010	AP	WP	0602-7011-4264	231.40
V0329272	HAMBURG, RANDY	P0699136	WATER CONSV REBATE - WASHER	7/27/2010	7/27/2010	AP	WP	0602-7011-4530	125.00
V0349349	HAYEN, WILLIS	P0699066	WATER CONSV REBATE - WASHER	7/27/2010	7/27/2010	AP	WP	0602-7011-4530	125.00
V0366130	HILLS RED E MIX	P0697515	CONCRETE WTP	8/2/2010	8/2/2010	AP	WP	0602-7011-4254	366.15
V0421590	JOHNSON MACHINE INC.	P0698933	OIL AIR FILTER, OIL W346	7/26/2010	7/26/2010	AP	WP	0602-7011-4251	27.16
V0417396	JOHNSON, BERNICE	P0699404	WATER CONSV REBATE WASHER	7/30/2010	7/30/2010	AP	WP	0602-7011-4530	125.00

V0460150	KNOLOGY	P0699425	1513687 394-4160 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0602-7011-4281	34.23
V0468693	KRAUSE, KYLE	P0699405	WATER CONSV REBATE - WASHER	7/30/2010	7/30/2010	AP	WP	0602-7011-4530	125.00
V0521321	MAGBUHAT, JOSEPH	P0698367	WATER CONSV REBATE WASHER	7/22/2010	7/22/2010	AP	WP	0602-7011-4530	125.00
V0522895	MALONE, JESSICA	P0699067	WATER CONSV REBATE WASHER	7/27/2010	7/27/2010	AP	WP	0602-7011-4530	125.00
V0541285	MENARDS	P0699884	REBAR, POLY, DROP CLOTH	8/4/2010	8/4/2010	AP	WP	0602-7011-4254	35.93
V0541285	MENARDS	P0698715	VACUUM, SPOUT	7/23/2010	7/23/2010	AP	WP	0602-7011-4269	149.92
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0602-7011-4155	47.38
V0545255	MIDCONTINENT	P0699710	HIGH SPEED INTERNET	8/3/2010	8/3/2010	AP	WP	0602-7011-4281	100.00
V0552999	MILLER VAUGHN, TERESA	P0699406	WATER CONSV REBATE WASHER	7/30/2010	7/30/2010	AP	WP	0602-7011-4530	125.00
V0561296	MODLIN, CALVIN	P0699400	WATER CONSV REBATE - TOILET	7/30/2010	7/30/2010	AP	WP	0602-7011-4530	60.00
V0573080	MURRA, S.L.	P0699137	WATER CONSV REBATE WASHER	7/27/2010	7/27/2010	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0698934	VALVES 2) WELL 4	7/26/2010	7/26/2010	AP	WP	0602-7011-4253	179.89
V0612410	NORTHWEST PIPE FITTINGS	P0698716	AIR VENT 6)	7/23/2010	7/23/2010	AP	WP	0602-7011-4269	16.08
V0621900	OCCUPATIONAL HEALTH	P0699170	101679	7/27/2010	7/27/2010	AP	WP	0602-7011-4225	40.00
V0618600	OFFICEMAX	P0699885	PRINTER, FLASH DRIVE	8/4/2010	8/4/2010	AP	WP	0602-7011-4295	139.98
V0618600	OFFICEMAX	P0698935	LABEL MAKER	7/26/2010	7/26/2010	AP	WP	0602-7011-4269	71.68
V0630207	OLIVER, ROBERT	P0699138	WATER CONSV REBATE - WASHER	7/27/2010	7/27/2010	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0698733	7/13 SVC CHRGS 574-4533	7/22/2010	7/22/2010	AP	WP	0602-7011-4281	48.10
V0698327	QWEST	P0699807	7/25 SVC CHRGS	8/3/2010	8/3/2010	AP	WP	0602-7011-4281	103.16
V0699507	RAGELS, VINCENT	P0699139	WATER CONSV REBATE WASHER	7/27/2010	7/27/2010	AP	WP	0602-7011-4530	125.00
V0731405	REPAIR SHOP, THE	P0698683	REPAIR ALTERNATOR FOR UNIT	7/22/2010	7/22/2010	AP	WP	0602-7011-4251	21.30
V0738941	ROHRBOUCK, ROBERT	P0699407	WATER CONSV REBATE - WASHER	7/30/2010	7/30/2010	AP	WP	0602-7011-4530	125.00
V0758758	SANER, KARLA	P0699409	WATER CONSV REBATE WASHER	7/30/2010	7/30/2010	AP	WP	0602-7011-4530	125.00
V0776741	SEVERN TRENT SERVICE	P0698718	SWITCH, CARTRIDGE, VALVE	7/23/2010	7/23/2010	AP	WP	0602-7011-4253	251.49
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0602-7011-4261	12.49
V0790462	SNAP ON TOOLS	P0698686	JUMP SET	7/22/2010	7/22/2010	AP	WP	0602-7011-4265	17.15
V0818740	SOUTH DAKOTA SCHOOL	P0699947	JUNE PHONE	8/4/2010	8/4/2010	AP	WP	0602-7011-4281	21.22
V0822285	SOUTHSIDE DITCH &	P0699569	SHARES 184.5 AT 10.00	7/30/2010	7/30/2010	AP	WP	0602-7011-4284	1,845.00
V0822285	SOUTHSIDE DITCH &	P0699569	ACRES 1115.6 AT 3.00	7/30/2010	7/30/2010	AP	WP	0602-7011-4284	3,346.80
V0830269	STENSGAARD, DWIGHT	P0699068	WATER CONSV REBATE - WASHER	7/27/2010	7/27/2010	AP	WP	0602-7011-4530	125.00
V0890180	VERIZON WIRELESS	P0696884	HERRON, JIM 390-2069 BAT: MOTO	7/22/2010	7/22/2010	AP	WP	0602-7011-4269	10.00
V0890180	VERIZON WIRELESS	P0696885	HERRON, JIM 390-2069 CLA: MIC	7/22/2010	7/22/2010	AP	WP	0602-7011-4269	7.49
V0890180	VERIZON WIRELESS	P0696887	HARTFORD, DEAN 209-5012	7/22/2010	7/22/2010	AP	WP	0602-7011-4269	7.50
V0890180	VERIZON WIRELESS	P0696886	HARTFORD, DEAN 209-5012 BAT:	7/22/2010	7/22/2010	AP	WP	0602-7011-4269	10.00
V0890180	VERIZON WIRELESS	P0698730	877-6106 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0602-7011-4281	38.99

V0890180	VERIZON WIRELESS	P0698730	209-5012 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0602-7011-4281	10.60
V0890180	VERIZON WIRELESS	P0698730	390-2069 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0602-7011-4281	11.04
V0890180	VERIZON WIRELESS	P0698730	431-8635 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0602-7011-4281	45.03
V0890180	VERIZON WIRELESS	P0698730	484-9104 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0602-7011-4281	36.42
V0890180	VERIZON WIRELESS	P0698730	786-4902 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0602-7011-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	787-0222 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0602-7011-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-1384 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0602-7011-4281	36.42
V0893601	VOTH, TINA	P0698368	WATER CONSV REBATE - WASHER	7/22/2010	7/22/2010	AP	WP	0602-7011-4530	125.00
V0940589	WILSON, ROBERT	P0699401	WATER CONSV REBATE TOILET	7/30/2010	7/30/2010	AP	WP	0602-7011-4530	75.00
V0950108	WREDE, JOHN/MARGIE	P0699062	WATER CONSV REBATE TOILET	7/27/2010	7/27/2010	AP	WP	0602-7011-4530	75.00
V0951482	WRIGHT EXPRESS	P0699469	25.430 G DSL	7/29/2010	7/29/2010	AP	WP	0602-7011-4262	70.09
V0951482	WRIGHT EXPRESS	P0699469	136.750 G UN+ALC10	7/29/2010	7/29/2010	AP	WP	0602-7011-4262	345.26
V0951482	WRIGHT EXPRESS	P0699469	363.251 G UNL+	7/29/2010	7/29/2010	AP	WP	0602-7011-4262	914.76
V0951482	WRIGHT EXPRESS	P0699469	278.270 G UNL	7/29/2010	7/29/2010	AP	WP	0602-7011-4262	710.09
					Cost Center:	7011		**Total:**	22,879.43

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	P0697526	OXY, ARGON	8/4/2010	8/4/2010	AP	WP	0602-7012-4244	44.70
V0005641	ACE HARDWARE-EAST	P0696975	PAIL, PAINT BRUSH	8/4/2010	8/4/2010	AP	WP	0602-7012-4269	42.87
V0005641	ACE HARDWARE-EAST	P0696975	CREDIT RTN	8/4/2010	8/4/2010	AP	WP	0602-7012-4269	-32.29
V0005641	ACE HARDWARE-EAST	P0696975	PAIL, PAINTBRUSH	8/4/2010	8/4/2010	AP	WP	0602-7012-4269	10.58
V0005641	ACE HARDWARE-EAST	P0696975	ADJ 2 INV	8/4/2010	8/4/2010	AP	WP	0602-7012-4269	-10.58
V0005641	ACE HARDWARE-EAST	P0697768	PAINT, BRUSHES, PAIL	8/4/2010	8/4/2010	AP	WP	0602-7012-4269	67.55
V0005641	ACE HARDWARE-EAST	P0698035	COUPLINGS, ADAPTERS	8/4/2010	8/4/2010	AP	WP	0602-7012-4255	13.75
V0008210	ACTION MECHANICAL INC	P0698441	RPR OFFICE A/C	7/28/2010	7/28/2010	AP	WP	0602-7012-4253	109.02
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0602-7012-4150	5,258.00
V0225660	EDDIES TRUCK SALES &	P0698928	SWITCH W317	7/26/2010	7/26/2010	AP	WP	0602-7012-4251	8.16
V0225660	EDDIES TRUCK SALES &	P0698928	TEMP W317	7/26/2010	7/26/2010	AP	WP	0602-7012-4251	20.19
V0225660	EDDIES TRUCK SALES &	P0699765	BEZEL W317	8/3/2010	8/3/2010	AP	WP	0602-7012-4251	154.75
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0602-7012-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0699766	CLAMP, SHANK	8/3/2010	8/3/2010	AP	WP	0602-7012-4255	33.74
V0282080	G&H DISTRIBUTING INC.	P0698929	BLUE MARK PAINT 36)	7/26/2010	7/26/2010	AP	WP	0602-7012-4269	111.68
V0321990	HD SUPPLY WATERWORKS	P0698711	PARTS HYDRANT AT 606 STEELE	7/23/2010	7/23/2010	AP	WP	0602-7012-4255	141.95
V0363311	HILLS MATERIALS CO	P0698712	ROCK, GRAVEL 31.03 TON	7/23/2010	7/23/2010	AP	WP	0602-7012-4254	293.87
V0363311	HILLS MATERIALS CO	P0699709	ROCK 30.43 TON	8/3/2010	8/3/2010	AP	WP	0602-7012-4254	311.91
V0363311	HILLS MATERIALS CO	P0699831	GRAVEL 9.78 TON	8/4/2010	8/4/2010	AP	WP	0602-7012-4254	78.24
V0363311	HILLS MATERIALS CO	P0699131	ROCK 10.68 TON	7/28/2010	7/28/2010	AP	WP	0602-7012-4254	108.94
V0366130	HILLS RED E MIX	P0698713	CONCRETE 606 STEELE	7/23/2010	7/23/2010	AP	WP	0602-7012-4254	180.00
V0366130	HILLS RED E MIX	P0698932	CONCRETE	7/26/2010	7/26/2010	AP	WP	0602-7012-4254	120.00
V0367540	HILLS TIRE & SUPPLY INC.	P0699769	ALIGN W305	8/3/2010	8/3/2010	AP	WP	0602-7012-4251	39.95
V0388100	INDOFF INC	P0697516	APPT BOOK, PENS, INK,	7/22/2010	7/22/2010	AP	WP	0602-7012-4261	89.36
V0421590	JOHNSON MACHINE INC.	P0699770	CREDIT RTN PTEX,TORQUE OIL	8/3/2010	8/3/2010	AP	WP	0602-7012-4251	-69.30
V0421590	JOHNSON MACHINE INC.	P0699770	BALL JOINTS	8/3/2010	8/3/2010	AP	WP	0602-7012-4251	207.13
V0421590	JOHNSON MACHINE INC.	P0699770	PTEX, TORQUE, OIL W305	8/3/2010	8/3/2010	AP	WP	0602-7012-4251	69.30
V0421590	JOHNSON MACHINE INC.	P0699770	PTEX,TORQUE OIL	8/3/2010	8/3/2010	AP	WP	0602-7012-4251	69.30
V0421590	JOHNSON MACHINE INC.	P0699770	THERMOSTATE, HOUSING, O RING	8/3/2010	8/3/2010	AP	WP	0602-7012-4251	9.03
V0421590	JOHNSON MACHINE INC.	P0699770	BALL JOINTS 2) W305	8/3/2010	8/3/2010	AP	WP	0602-7012-4251	207.13
V0421590	JOHNSON MACHINE INC.	P0699770	CREDIT RTN BALL JOINTS	8/3/2010	8/3/2010	AP	WP	0602-7012-4251	-207.13
V0421590	JOHNSON MACHINE INC.	P0698714	LAMP W306	7/23/2010	7/23/2010	AP	WP	0602-7012-4251	16.28
V0421590	JOHNSON MACHINE INC.	P0698933	OIL AIR FIL, OIL W314	7/26/2010	7/26/2010	AP	WP	0602-7012-4251	147.72

V0460150	KNOLOGY	P0699425	1513687 394-4163 JUNE10 PHONE	7/29/2010	7/29/2010	AP	WP	0602-7012-4281	22.30
V0491828	LESTER ROBBINS	P0699219	SIDEWALK, CURB, GUTTER,	7/28/2010	7/28/2010	AP	WP	0602-7012-4254	1,881.89
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0602-7012-4155	37.85
V0621900	OCCUPATIONAL HEALTH	P0699170	067752	7/27/2010	7/27/2010	AP	WP	0602-7012-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0699170	104749	7/27/2010	7/27/2010	AP	WP	0602-7012-4225	70.00
V0621900	OCCUPATIONAL HEALTH	P0699170	104749	7/27/2010	7/27/2010	AP	WP	0602-7012-4225	30.00
V0618600	OFFICEMAX	P0696707	INK	8/4/2010	8/4/2010	AP	WP	0602-7012-4261	30.90
V0786783	SIMON CONTRACTORS OF	P0699568	ASPHALT 4.98 TON	7/30/2010	7/30/2010	AP	WP	0602-7012-4254	323.70
V0786783	SIMON CONTRACTORS OF	P0699568	ASPHALT 7.87 TON	7/30/2010	7/30/2010	AP	WP	0602-7012-4254	511.55
V0885605	VALLEY GREEN SOD FARM	P0698720	SOD 150 SQ FT	7/23/2010	7/23/2010	AP	WP	0602-7012-4255	39.00
V0885605	VALLEY GREEN SOD FARM	P0699328	SOD 350 SQ FT)	8/2/2010	8/2/2010	AP	WP	0602-7012-4255	91.00
V0885605	VALLEY GREEN SOD FARM	P0699328	PALLET DEPOSIT	8/2/2010	8/2/2010	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0699328	PALLET RTN	8/2/2010	8/2/2010	AP	WP	0602-7012-4255	-15.00
V0890180	VERIZON WIRELESS	P0698730	390-7221 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0602-7012-4281	31.86
V0890180	VERIZON WIRELESS	P0698730	390-7222 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0602-7012-4281	31.80
V0899601	WALMART COMMUNITY	P0696713	TAPE, PADS, AIR FILTERS, WHITE	7/28/2010	7/28/2010	AP	WP	0602-7012-4269	81.22
V0951482	WRIGHT EXPRESS	P0699469	90.090 G DSL	7/29/2010	7/29/2010	AP	WP	0602-7012-4262	248.31
V0951482	WRIGHT EXPRESS	P0699469	16.730 G SUPER UNL	7/29/2010	7/29/2010	AP	WP	0602-7012-4262	47.12
V0951482	WRIGHT EXPRESS	P0699469	281.210 G UN+ALC10	7/29/2010	7/29/2010	AP	WP	0602-7012-4262	699.20
V0951482	WRIGHT EXPRESS	P0699469	28.270 G UN+ALC77	7/29/2010	7/29/2010	AP	WP	0602-7012-4262	70.57
V0951482	WRIGHT EXPRESS	P0699469	153.040 G UNL+	7/29/2010	7/29/2010	AP	WP	0602-7012-4262	385.57
V0951482	WRIGHT EXPRESS	P0699469	316.280 G UNL	7/29/2010	7/29/2010	AP	WP	0602-7012-4262	825.01
					Cost Center:	7012		**Total:**	13,139.65

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	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0602-7013-4150	1,640.00
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0602-7013-4131	10.00
V0307135	GRAFFITTI'S CAR WASH	P0699767	WASH W320	8/3/2010	8/3/2010	AP	WP	0602-7013-4251	7.25
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0699710	HIGH SPEED INTERNET	8/3/2010	8/3/2010	AP	WP	0602-7013-4281	100.00
V0618600	OFFICEMAX	P0698717	PRINTER, HARD DRIVE	7/23/2010	7/23/2010	AP	WP	0602-7013-4295	279.97
V0618600	OFFICEMAX	P0698717	ADJ FOR 2 INVOICES	7/23/2010	7/23/2010	AP	WP	0602-7013-4295	-279.97
V0618600	OFFICEMAX	P0698717	CORR- PRINTER, HARD DRIVE	7/23/2010	7/23/2010	AP	WP	0602-7013-4295	344.97
V0618600	OFFICEMAX	P0698717	CREDIT- SALE PRICE ADJ	7/23/2010	7/23/2010	AP	WP	0602-7013-4295	-65.00
V0818695	SOUTH DAKOTA RURAL	P0699917	MEMBERSHIP CLASS B	8/4/2010	8/4/2010	AP	WP	0602-7013-4292	1,125.00
V0890180	VERIZON WIRELESS	P0698730	209-2137 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0602-7013-4281	33.79
V0899601	WALMART COMMUNITY	P0696713	CUTLERY, PAPER	7/28/2010	7/28/2010	AP	WP	0602-7013-4269	22.74
					Cost Center:	7013		**Total:**	3,226.09

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	P0699128	GATE VALVES 3)	7/27/2010	7/27/2010	AP	WP	0602-7014-4255	94.02
V0005641	ACE HARDWARE-EAST	P0699327	GLASS CLEANER, PAPER TOWELS,	7/30/2010	7/30/2010	AP	WP	0602-7014-4264	24.25
V0005641	ACE HARDWARE-EAST	P0698707	VALVES 3)	7/23/2010	7/23/2010	AP	WP	0602-7014-4253	94.02
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0602-7014-4261	266.88
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0602-7014-4261	254.55
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0602-7014-4150	8,544.00
V0164150	CORLEY GASKET CORP	P0699217	GASKETS 1,000)	7/27/2010	7/27/2010	AP	WP	0602-7014-4259	68.00
V0164150	CORLEY GASKET CORP	P0699217	SHIPPING	7/27/2010	7/27/2010	AP	WP	0602-7014-4259	7.61
V0246281	FAMILY THRIFT CTR-WEST	P0698710	COFFEE 2)	7/23/2010	7/23/2010	AP	WP	0602-7014-4269	7.98
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0602-7014-4131	15.00
V0321990	HD SUPPLY WATERWORKS	P0696092	4-4" TURBO MMP	7/28/2010	7/28/2010	AP	WP	0602-7014-4269	4,244.48
V0388100	INDOFF INC	P0697773	INK, POST IT NOTES, CORRECTION	7/29/2010	7/29/2010	AP	WP	0602-7014-4261	233.95
V0421590	JOHNSON MACHINE INC.	P0698933	MOTOR RESISTOR W324	7/26/2010	7/26/2010	AP	WP	0602-7014-4251	55.83
V0460150	KNOLOGY	P0699434	1495783 394-4125 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0602-7014-4281	39.57
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0602-7014-4155	49.09
V0545255	MIDCONTINENT	P0699710	HIGH SPEED INTERNET	8/3/2010	8/3/2010	AP	WP	0602-7014-4281	100.00
V0612410	NORTHWEST PIPE FITTINGS	P0699711	FLANGES 4)	8/3/2010	8/3/2010	AP	WP	0602-7014-4253	102.92
V0782950	SHOENER MACHINE &	P0699134	HOLE SAW, ARBOR, SPRAY TAP	7/27/2010	7/27/2010	AP	WP	0602-7014-4265	42.95
V0790679	SOFTWARE HOUSE	P0696550	Citrix Connection License Rene	7/30/2010	7/30/2010	AP	WP	0602-7014-4295	226.85
V0809840	SOUTH DAKOTA	P0699113	JULY PHONE	7/26/2010	7/26/2010	AP	WP	0602-7014-4281	0.27
V0890180	VERIZON WIRELESS	P0698730	390-1776 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0602-7014-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	209-1535 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0602-7014-4281	37.43
V0933099	WESTERN MAILERS	P0699570	BILLING POSTAGE 5,751 072110	7/30/2010	7/30/2010	AP	WP	0602-7014-4261	2,280.44
V0933099	WESTERN MAILERS	P0699712	BILLING POSTAGE 5,231 072710	8/3/2010	8/3/2010	AP	WP	0602-7014-4261	2,078.34
V0951482	WRIGHT EXPRESS	P0699469	CAR WASH	7/29/2010	7/29/2010	AP	WP	0602-7014-4251	23.00
V0951482	WRIGHT EXPRESS	P0699469	18.600 G UN+ALC77	7/29/2010	7/29/2010	AP	WP	0602-7014-4262	46.42
V0951482	WRIGHT EXPRESS	P0699469	479.520 G UNL+	7/29/2010	7/29/2010	AP	WP	0602-7014-4262	1,213.07
V0951482	WRIGHT EXPRESS	P0699469	294.240 G UNL	7/29/2010	7/29/2010	AP	WP	0602-7014-4262	758.79
					Cost Center:	7014		**Total:**	20,941.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0698109	ARG S	7/27/2010	7/27/2010	AP	WP	0604-7071-4246	4.50
V0005641	ACE HARDWARE-EAST	P0699184	NUTS/SCREWS/BOLTS	7/28/2010	7/28/2010	AP	WP	0604-7071-4259	2.92
V0005641	ACE HARDWARE-EAST	P0699324	DRILL BIT	8/4/2010	8/4/2010	AP	WP	0604-7071-4251	4.08
V0005641	ACE HARDWARE-EAST	P0699324	CARDED TAP	8/4/2010	8/4/2010	AP	WP	0604-7071-4251	4.17
V0005641	ACE HARDWARE-EAST	P0699325	CLEANER + DELIME	8/4/2010	8/4/2010	AP	WP	0604-7071-4264	12.14
V0005641	ACE HARDWARE-EAST	P0699325	NUTS/SCREWS/BOLTS	8/4/2010	8/4/2010	AP	WP	0604-7071-4251	1.80
V0005641	ACE HARDWARE-EAST	P0699325	NUTS/SCREWS/BOLTS	8/4/2010	8/4/2010	AP	WP	0604-7071-4251	1.00
V0005641	ACE HARDWARE-EAST	P0699325	NUTS/SCREWS/BOLTS	8/4/2010	8/4/2010	AP	WP	0604-7071-4251	1.20
V0005641	ACE HARDWARE-EAST	P0699325	NUTS/SCREWS/BOLTS	8/4/2010	8/4/2010	AP	WP	0604-7071-4251	1.50
V0005641	ACE HARDWARE-EAST	P0699325	NUTS/SCREWS/BOLTS	8/4/2010	8/4/2010	AP	WP	0604-7071-4251	0.54
V0005641	ACE HARDWARE-EAST	P0698796	ROPE FOR 852	8/4/2010	8/4/2010	AP	WP	0604-7071-4253	9.49
V0005641	ACE HARDWARE-EAST	P0698692	ROPE U-BOLTS	8/4/2010	8/4/2010	AP	WP	0604-7071-4259	13.47
V0005641	ACE HARDWARE-EAST	P0697422	HAND CLEANER/CLAMP/WIRE	8/4/2010	8/4/2010	AP	WP	0604-7071-4259	7.16
V0005641	ACE HARDWARE-EAST	P0697422	NOTHING	8/4/2010	8/4/2010	AP	WP	0604-7071-4259	0.00
V0005641	ACE HARDWARE-EAST	P0697422	NIPPLE-ROD	8/4/2010	8/4/2010	AP	WP	0604-7071-4259	32.28
V0008210	ACTION MECHANICAL INC	P0698441	RPR OFFICE A/C	7/28/2010	7/28/2010	AP	WP	0604-7071-4253	109.03
V0016290	ALSCO	P0698892	MAT CLEANING SERVICE	7/28/2010	7/28/2010	AP	WP	0604-7071-4264	32.25
V0087400	BORDER STATES ELECTRIC	P0698765	TRANSFORMERS	7/22/2010	7/22/2010	AP	WP	0604-7071-4253	96.18
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0604-7071-4150	5,270.00
V0182145	CRUM ELECTRIC	P0695258	OVERLOAD RELAY PROGRAM	7/27/2010	7/27/2010	AP	WP	0604-7071-4255	314.84
V0194590	DALE'S TIRE &	P0697719	245/75R TIRES FOR UNIT 851	8/2/2010	8/2/2010	AP	WP	0604-7071-4267	345.80
V0225660	EDDIES TRUCK SALES &	P0699186	UNIT 852 AIR PRMY PC	7/28/2010	7/28/2010	AP	WP	0604-7071-4253	70.99
V0225660	EDDIES TRUCK SALES &	P0699186	UNIT 852 OIL FILTER	7/28/2010	7/28/2010	AP	WP	0604-7071-4253	31.79
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0604-7071-4131	12.50
V0282080	G&H DISTRIBUTING INC.	P0698693	PARTS TO REPAIR HOSE ON #812	7/22/2010	7/22/2010	AP	WP	0604-7071-4251	81.85
V0282080	G&H DISTRIBUTING INC.	P0698797	FULLY COATED, SAFETY CUFF	7/23/2010	7/23/2010	AP	WP	0604-7071-4263	28.20
V0282080	G&H DISTRIBUTING INC.	P0698797	ROUGH FULLY COATED SAFETY	7/23/2010	7/23/2010	AP	WP	0604-7071-4263	35.34
V0282080	G&H DISTRIBUTING INC.	P0696445	GREEN MARKING PAINT	7/23/2010	7/23/2010	AP	WP	0604-7071-4269	111.68
V0349550	HEARTLAND PAPER CO,	P0699205	450-1705 MULTIFOLD WHT PREF	7/29/2010	7/29/2010	AP	WP	0604-7071-4264	62.76
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0604-7071-4155	29.81
V0621900	OCCUPATIONAL HEALTH	P0699170	101567	7/27/2010	7/27/2010	AP	WP	0604-7071-4225	40.00
V0618600	OFFICEMAX	P0697463	FILE FOLDER LABELS	8/4/2010	8/4/2010	AP	WP	0604-7071-4261	2.99
V0698327	QWEST	P0699662	E38-0116 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0604-7071-4281	159.00

V0698327	QWEST	P0699662	E38-5617 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0604-7071-4281	113.80
V0698327	QWEST	P0699662	E38-2235 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0699662	E38-0349 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0699662	E38-0390 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0699662	E38-0023 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0699662	E38-0025 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0604-7071-4281	190.80
V0758405	SANITATION PRODUCTS	P0698697	PARTS FOR #852	7/23/2010	7/23/2010	AP	WP	0604-7071-4253	134.16
V0818740	SOUTH DAKOTA SCHOOL	P0699947	JUNE PHONE	8/4/2010	8/4/2010	AP	WP	0604-7071-4281	21.22
V0880250	UNITED PARCEL SERVICE	P0699987	1410780862,CHARGES	8/4/2010	8/4/2010	AP	WP	0604-7071-4261	185.76
V0890180	VERIZON WIRELESS	P0698730	390-6217 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0604-7071-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-0558 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0604-7071-4281	32.51
V0890180	VERIZON WIRELESS	P0698730	390-8533 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0604-7071-4281	33.79
V0951482	WRIGHT EXPRESS	P0699469	557.950 G DSL	7/29/2010	7/29/2010	AP	WP	0604-7071-4262	1,537.73
V0951482	WRIGHT EXPRESS	P0699469	31.360 G PREM DSL	7/29/2010	7/29/2010	AP	WP	0604-7071-4262	88.01
V0951482	WRIGHT EXPRESS	P0699469	154.110 G UN+ALC10	7/29/2010	7/29/2010	AP	WP	0604-7071-4262	384.58
V0951482	WRIGHT EXPRESS	P0699469	55.510 G UN+ALC77	7/29/2010	7/29/2010	AP	WP	0604-7071-4262	139.84
V0951482	WRIGHT EXPRESS	P0699469	132.300 G UNL+	7/29/2010	7/29/2010	AP	WP	0604-7071-4262	333.35
V0951482	WRIGHT EXPRESS	P0699469	128.450 G UNL	7/29/2010	7/29/2010	AP	WP	0604-7071-4262	333.96
					Cost Center:	7071		**Total:**	11,160.37

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0699116	WELDING HELMET GEAR	8/4/2010	8/4/2010	AP	WP	0604-7072-4269	16.95
V0005641	ACE HARDWARE-EAST	P0699264	CONCRETE PATCH	7/29/2010	7/29/2010	AP	WP	0604-7072-4254	18.04
V0005641	ACE HARDWARE-EAST	P0699413	LOCTITE RED	7/30/2010	7/30/2010	AP	WP	0604-7072-4269	28.99
V0005641	ACE HARDWARE-EAST	P0698695	SYRINGE/TUBING CUTTER	8/4/2010	8/4/2010	AP	WP	0604-7072-4269	16.58
V0016290	ALSCO	P0699051	SHOP TOWELS AND MATS	7/28/2010	7/28/2010	AP	WP	0604-7072-4264	65.76
V0066506	BEST BUSINESS PROD. INC	P0699309	CANON/IR6000 CONTRACT BASE	7/28/2010	7/28/2010	AP	WP	0604-7072-4253	298.63
V0066506	BEST BUSINESS PROD. INC	P0699309	CONTRACT OVERAGE CHARGE	7/28/2010	7/28/2010	AP	WP	0604-7072-4261	6.67
V0087400	BORDER STATES ELECTRIC	P0698071	PILOT LIGHTS	7/27/2010	7/27/2010	AP	WP	0604-7072-4257	257.16
V0087400	BORDER STATES ELECTRIC	P0698071	PLUG IN MOTOR PROTECTOR	7/27/2010	7/27/2010	AP	WP	0604-7072-4257	70.58
V0131400	CARQUEST AUTO PARTS	P0699318	BATTERY	7/29/2010	7/29/2010	AP	WP	0604-7072-4253	76.02
V0131400	CARQUEST AUTO PARTS	P0699318	BATTERY CABLE	7/29/2010	7/29/2010	AP	WP	0604-7072-4253	15.04
V0131400	CARQUEST AUTO PARTS	P0699318	TOP/SIDE TERM PROT	7/29/2010	7/29/2010	AP	WP	0604-7072-4253	1.03
V0131400	CARQUEST AUTO PARTS	P0699318	IGNITION SWITCH	7/29/2010	7/29/2010	AP	WP	0604-7072-4253	15.48
V0131400	CARQUEST AUTO PARTS	P0698781	ALUMA SEAL	7/23/2010	7/23/2010	AP	WP	0604-7072-4253	85.68
V0131400	CARQUEST AUTO PARTS	P0698781	GAS TANK CKEANER	7/23/2010	7/23/2010	AP	WP	0604-7072-4253	14.16
V0131400	CARQUEST AUTO PARTS	P0698781	FUEL TANK LINER	7/23/2010	7/23/2010	AP	WP	0604-7072-4253	26.74
V0131400	CARQUEST AUTO PARTS	P0698781	FUEL FILTER	7/23/2010	7/23/2010	AP	WP	0604-7072-4253	3.63
V0131400	CARQUEST AUTO PARTS	P0698781	OIL FILTER	7/23/2010	7/23/2010	AP	WP	0604-7072-4253	3.36
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0604-7072-4261	0.42
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0604-7072-4261	2.14
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0604-7072-4150	7,843.30
V0141335	CITY-WATER DEPARTMENT	P0699010	05990475 PRORATED	7/26/2010	7/26/2010	AP	WP	0604-7072-4284	35.52
V0149580	COCA-COLA OF THE BLACK	P0698694	8 BOTTLES OF AQUAPURE WATER	7/22/2010	7/22/2010	AP	WP	0604-7072-4284	47.00
V0159125	CONVENTION MGMT	P0699492	OCCUPANCY TAX VAN CLEAVE D	8/3/2010	8/3/2010	AP	WP	0604-7072-4270	96.85
V0159125	CONVENTION MGMT	P0699492	LODG VAN CLEAVE D NEW	8/3/2010	8/3/2010	AP	WP	0604-7072-4270	745.00
V0182145	CRUM ELECTRIC	P0698684	3 AMP FUSES	8/3/2010	8/3/2010	AP	WP	0604-7072-4257	85.00
V0199280	DAY TIMERS INC	P0698052	DAY TIMER PLANNER-BACK R	7/28/2010	7/28/2010	AP	WP	0604-7072-4261	40.94
V0247880	FARMER BROTHERS CO	P0698406	COFFEE	7/22/2010	7/22/2010	AP	WP	0604-7072-4263	46.95
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0604-7072-4131	36.65
V0263800	FOUR SEASONS SPORTS	P0699386	AIR FILTER 7080981	7/30/2010	7/30/2010	AP	WP	0604-7072-4253	39.25
V0263800	FOUR SEASONS SPORTS	P0699386	AIR FILTER 7081308	7/30/2010	7/30/2010	AP	WP	0604-7072-4253	29.73
V0263800	FOUR SEASONS SPORTS	P0699386	NOTHING	7/30/2010	7/30/2010	AP	WP	0604-7072-4253	0.00
V0272575	FRONTIER WATER SERVICE	P0699456	LOAD OF WATER	7/30/2010	7/30/2010	AP	WP	0604-7072-4284	120.00

V0272575	FRONTIER WATER SERVICE	P0698685	LOAD OF WATER	7/22/2010	7/22/2010	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0698769	LOADS OF WATER	7/23/2010	7/23/2010	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0699182	LOAD OF WATER	7/28/2010	7/28/2010	AP	WP	0604-7072-4284	60.00
V0312550	GRIMM'S PUMP SERVICE	P0698690	HOSE	7/22/2010	7/22/2010	AP	WP	0604-7072-4269	112.00
V0312550	GRIMM'S PUMP SERVICE	P0699267	PRESSURE GAUGES	7/29/2010	7/29/2010	AP	WP	0604-7072-4253	73.80
V0356809	HEWLETT PACKARD	P0687530	FX625AV - HP Z400 WORKSTATION	7/27/2010	7/27/2010	AP	WP	0604-7072-4295	1,482.00
V0356809	HEWLETT PACKARD	P0687530	ADJ FOR 2 INVOICES	7/27/2010	7/27/2010	AP	WP	0604-7072-4295	-1,482.00
V0356809	HEWLETT PACKARD	P0687530	19" MONITOR	7/27/2010	7/27/2010	AP	WP	0604-7072-4295	124.80
V0356809	HEWLETT PACKARD	P0687530	HP Z400 WORKSTATION	7/27/2010	7/27/2010	AP	WP	0604-7072-4295	1,352.00
V0400450	INTERSTATE BATTERIES	P0699266	BATTERY	7/29/2010	7/29/2010	AP	WP	0604-7072-4259	90.95
V0421590	JOHNSON MACHINE INC.	P0699347	REPAIR SHAFT	7/29/2010	7/29/2010	AP	WP	0604-7072-4253	173.04
V0421590	JOHNSON MACHINE INC.	P0699268	OIL PRESSURE TEST KIT	7/29/2010	7/29/2010	AP	WP	0604-7072-4265	54.97
V0459659	KNECHT HOME CENTER	P0698696	COPPER TUBING FITTINGS	7/22/2010	7/22/2010	AP	WP	0604-7072-4253	62.78
V0459659	KNECHT HOME CENTER	P0698696	NOTHING	7/22/2010	7/22/2010	AP	WP	0604-7072-4253	0.00
V0460150	KNOLOGY	P0699434	1495796 394-4174 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0604-7072-4281	54.86
V0504930	LOWE'S	P0696741	TABLE SAW	8/2/2010	8/2/2010	AP	WP	0604-7072-4265	181.98
V0505700	LUBRICATION ENGINEERS	P0698682	CORR-COST OF GREASE	7/26/2010	7/26/2010	AP	WP	0604-7072-4269	-27.00
V0505700	LUBRICATION ENGINEERS	P0698682	ALMAPLEX 1275 GREASE	7/26/2010	7/26/2010	AP	WP	0604-7072-4269	385.50
V0520500	M G OIL CO	P0699265	MULTIPLEX EP0 GREASE	7/29/2010	7/29/2010	AP	WP	0604-7072-4262	85.40
V0520500	M G OIL CO	P0699201	UNLEADED GAS	7/29/2010	7/29/2010	AP	WP	0604-7072-4262	792.45
V0520500	M G OIL CO	P0699201	DIESEL FUEL	7/29/2010	7/29/2010	AP	WP	0604-7072-4262	1,087.80
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0604-7072-4155	56.56
V0566440	MOTION INDUSTRIES INC.	P0698724	EXTEND	7/26/2010	7/26/2010	AP	WP	0604-7072-4253	22.31
V0566440	MOTION INDUSTRIES INC.	P0698724	ADHESIVE	7/26/2010	7/26/2010	AP	WP	0604-7072-4253	73.12
V0566440	MOTION INDUSTRIES INC.	P0698724	CORR-COST OF FREIGHT	7/26/2010	7/26/2010	AP	WP	0604-7072-4253	6.21
V0566440	MOTION INDUSTRIES INC.	P0695624	FLOW SENSOR	7/28/2010	7/28/2010	AP	WP	0604-7072-4253	662.06
V0566440	MOTION INDUSTRIES INC.	P0695624	FREIGHT	7/28/2010	7/28/2010	AP	WP	0604-7072-4253	12.08
V0566820	MOTIVE PARTS & SUPPLY	P0695712	CARRIAGE BOLT AND NUTS	7/28/2010	7/28/2010	AP	WP	0604-7072-4253	5.59
V0643650	PACIFIC STEEL &	P0698689	ANGLE IRON 2"	7/22/2010	7/22/2010	AP	WP	0604-7072-4269	31.72
V0643650	PACIFIC STEEL &	P0697999	4 X 8 SHEET OF 3/8" PLATE STEE	7/22/2010	7/22/2010	AP	WP	0604-7072-4269	268.87
V0698327	QWEST	P0699662	E38-0073 DATA LINE CHRGS	7/30/2010	7/30/2010	AP	WP	0604-7072-4281	190.80
V0711110	RAPID CITY JOURNAL	P0699088	DISCHARGE PERMIT, RC	7/28/2010	7/28/2010	AP	WP	0604-7072-4230	48.14
V0711110	RAPID CITY JOURNAL	P0699088	ACUPRESS AMERICA IWP PERMIT	7/28/2010	7/28/2010	AP	WP	0604-7072-4230	45.82
V0731405	REPAIR SHOP, THE	P0698683	REPAIR ALTERNATOR FOR UNIT	7/22/2010	7/22/2010	AP	WP	0604-7072-4251	21.30
V0745570	RUNNINGS SUPPLY INC	P0698752	MAIL BOX	7/23/2010	7/23/2010	AP	WP	0604-7072-4269	41.99

V0757235	SAM'S CLUB	P0700022	ICE CREAM	8/4/2010	8/4/2010	AP	WP	0604-7072-4263	5.44
V0790462	SNAP ON TOOLS	P0698686	JUMP SET	7/22/2010	7/22/2010	AP	WP	0604-7072-4265	17.15
V0790679	SOFTWARE HOUSE	P0696550	Citrix Connection License Rene	7/30/2010	7/30/2010	AP	WP	0604-7072-4295	90.74
V0818740	SOUTH DAKOTA SCHOOL	P0699947	JUNE PHONE	8/4/2010	8/4/2010	AP	WP	0604-7072-4281	21.22
V0844800	TEMPERATURE	P0699968	REPAIRS TO DIGESTER BOILER #1	8/4/2010	8/4/2010	AP	WP	0604-7072-4253	552.63
V0136470	TRUGREEN-CHEMLAWN	P0699175	3/4 FERTILIZER AND WEED	7/28/2010	7/28/2010	AP	WP	0604-7072-4225	568.50
V0874200	TWILIGHT FIRST AID &	P0698691	ANTACID 100 CT	7/22/2010	7/22/2010	AP	WP	0604-7072-4269	11.75
V0874200	TWILIGHT FIRST AID &	P0698691	EYE SHOWER	7/22/2010	7/22/2010	AP	WP	0604-7072-4269	3.95
V0880250	UNITED PARCEL SERVICE	P0698672	1410780825,CHARGES	7/22/2010	7/22/2010	AP	WP	0604-7072-4261	23.34
V0880775	US DEPT OF INTERIOR	P0699473	GAGING STNS 4/1-6/30	7/30/2010	7/30/2010	AP	WP	0604-7072-4225	1,775.00
V0890180	VERIZON WIRELESS	P0696769	MITCHELL, DON 390-6954 BAT: MO	7/22/2010	7/22/2010	AP	WP	0604-7072-4269	29.99
V0890180	VERIZON WIRELESS	P0696886	HARTFORD, DEAN 209-5012 BAT:	7/22/2010	7/22/2010	AP	WP	0604-7072-4269	9.99
V0890180	VERIZON WIRELESS	P0696884	HERRON, JIM 390-2069 BAT: MOTO	7/22/2010	7/22/2010	AP	WP	0604-7072-4269	10.00
V0890180	VERIZON WIRELESS	P0696887	HARTFORD, DEAN 209-5012	7/22/2010	7/22/2010	AP	WP	0604-7072-4269	7.49
V0890180	VERIZON WIRELESS	P0696885	HERRON, JIM 390-2069 CLA: MIC	7/22/2010	7/22/2010	AP	WP	0604-7072-4269	7.50
V0890180	VERIZON WIRELESS	P0698730	390-2069 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0604-7072-4281	11.04
V0890180	VERIZON WIRELESS	P0698730	390-6954 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0604-7072-4281	37.43
V0890180	VERIZON WIRELESS	P0698730	390-7229 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0604-7072-4281	34.12
V0890180	VERIZON WIRELESS	P0698730	209-5012 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0604-7072-4281	10.60
V0890180	VERIZON WIRELESS	P0698730	381-4241 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0604-7072-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	390-0043 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0604-7072-4281	37.17
V0890180	VERIZON WIRELESS	P0698730	390-7532 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0604-7072-4281	34.78
V0899601	WALMART COMMUNITY	P0696297	WHITE VINEGAR FOR CLEANING	7/28/2010	7/28/2010	AP	WP	0604-7072-4264	2.18
V0899601	WALMART COMMUNITY	P0696297	CANNED AIR	7/28/2010	7/28/2010	AP	WP	0604-7072-4264	19.84
V0936710	WHISLER BEARING	P0698770	OIL SEALS	7/23/2010	7/23/2010	AP	WP	0604-7072-4253	49.88
V0951482	WRIGHT EXPRESS	P0699469	14.110 G UNL	7/29/2010	7/29/2010	AP	WP	0604-7072-4262	36.93
					Cost Center:	7072		**Total:**	19,961.61

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	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0604-7073-4150	2,626.00
V0232737	ENERGY LABORATORIES	P0694938	CORR- COST OF PROFILE	7/23/2010	7/23/2010	AP	WP	0604-7073-4225	-107.00
V0232737	ENERGY LABORATORIES	P0694938	FULL PLANT NITROGEN PROFILE	7/23/2010	7/23/2010	AP	WP	0604-7073-4225	1,200.00
V0249445	FEDERAL EXPRESS	P0699075	GLORIA ANDERSON MVTL LABS	7/28/2010	7/28/2010	AP	WP	0604-7073-4225	167.29
V0249445	FEDERAL EXPRESS	P0699075	FRANK SHIELDS SOIL CONTROL	7/28/2010	7/28/2010	AP	WP	0604-7073-4255	127.54
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIFIC	P0697580	FILTER PAPER	7/28/2010	7/28/2010	AP	WP	0604-7073-4269	551.70
V0256950	FISHER SCIENTIFIC	P0697580	SHIPPING	7/28/2010	7/28/2010	AP	WP	0604-7073-4269	20.00
V0256950	FISHER SCIENTIFIC	P0697580	CORR SHIPPING	7/28/2010	7/28/2010	AP	WP	0604-7073-4269	-3.78
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0604-7073-4155	18.81
V0820620	SPECTRUM	P0697378	S&H	7/23/2010	7/23/2010	AP	WP	0604-7073-4263	35.00
V0820620	SPECTRUM	P0697378	ADJ SHIPPING	7/23/2010	7/23/2010	AP	WP	0604-7073-4263	-9.50
V0820620	SPECTRUM	P0697378	DISPOSABLE GLOVES	7/23/2010	7/23/2010	AP	WP	0604-7073-4263	361.50
V0846010	TESSIER'S INC.	P0698687	REPAIR A/C UNIT IN LAB	7/22/2010	7/22/2010	AP	WP	0604-7073-4253	105.61
V0890180	VERIZON WIRELESS	P0698730	390-6594 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0604-7073-4281	31.80
V0890180	VERIZON WIRELESS	P0698730	863-1305 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0604-7073-4281	31.31
V0951482	WRIGHT EXPRESS	P0699469	43.480 G UNL+	7/29/2010	7/29/2010	AP	WP	0604-7073-4262	110.05
					Cost Center:	7073		**Total:**	5,281.33

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

Cost Center: 7074 SEPTIC INSPECTION **Director:** VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0604-7074-4261	3.31
V0139602	CITY OF RAPID	P0700399	NOTHING	8/4/2010	8/4/2010	AP	WP	0604-7074-4261	0.00
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0604-7074-4261	4.14
V0648605	PARKWAY CAR WASH	P0698905	E207 - CAR WASH	8/4/2010	8/4/2010	AP	WP	0604-7074-4251	17.25
V0757235	SAM'S CLUB	P0697585	PRINTER INK	7/28/2010	7/28/2010	AP	WP	0604-7074-4261	75.86
					Cost Center:	7074		**Total:**	100.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0699140	PADLOCK	7/27/2010	7/27/2010	AP	WP	0612-7101-4269	10.44
V0005641	ACE HARDWARE-EAST	P0698546	JANITORIAL SUPPLIES	8/4/2010	8/4/2010	AP	WP	0612-7101-4264	20.43
V0005641	ACE HARDWARE-EAST	P0698546	NOTHING	8/4/2010	8/4/2010	AP	WP	0612-7101-4264	0.00
V0005641	ACE HARDWARE-EAST	P0699864	SIMPLE GREEN CLEANER	8/4/2010	8/4/2010	AP	WP	0612-7101-4264	19.98
V0081310	BLACK HILLS TENT &	P0697663	TARP REPAIR	8/3/2010	8/3/2010	AP	WP	0612-7101-4251	159.55
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0612-7101-4261	2.89
V0139602	CITY OF RAPID	P0700399	POSTAGE	8/4/2010	8/4/2010	AP	WP	0612-7101-4261	3.31
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0612-7101-4150	7,269.86
V0158390	CONTRACTOR'S SUPPLY	P0699637	SAFETY GLASSES SILVER MIRROR	8/2/2010	8/2/2010	AP	WP	0612-7101-4263	45.00
V0190950	DAKOTA RADIATOR	P0699141	S914 WASH TEST AND REPLACE	7/27/2010	7/27/2010	AP	WP	0612-7101-4251	245.00
V0194580	DALE'S TIRE &	P0697798	TUBES 10.2L/12.5LR-18/20	8/2/2010	8/2/2010	AP	WP	0612-7101-4262	50.00
V0194580	DALE'S TIRE &	P0698775	S931 TIRES	8/2/2010	8/2/2010	AP	WP	0612-7101-4267	627.74
V0194580	DALE'S TIRE &	P0698775	S931 MOUNT ONLY	8/2/2010	8/2/2010	AP	WP	0612-7101-4267	20.00
V0194580	DALE'S TIRE &	P0698775	S932 BALANCE	8/2/2010	8/2/2010	AP	WP	0612-7101-4267	32.00
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0612-7101-4131	1.25
V0385395	IMAGINE THAT SCREEN	P0698655	DOWSE SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	GANNON SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	NELSON SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	LEGROS SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	TALBOT, R SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	SOLANO SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	TALBOT, S SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	PENNEL SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	HUGHLETTE SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	OXLEY SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	AUGHENBAH SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	EXTRA SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	78.60
V0385395	IMAGINE THAT SCREEN	P0698655	AAS SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	HERICKS SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	KRUGJOHN SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	TWO TWO SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	ASBJELD SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0612-7101-4263	26.20
V0421590	JOHNSON MACHINE INC.	P0699142	S915 TAPE	7/27/2010	7/27/2010	AP	WP	0612-7101-4251	6.28

V0421590	JOHNSON MACHINE INC.	P0698706	S915 FUEL FILTER	7/29/2010	7/29/2010	AP	WP	0612-7101-4251	5.91
V0421590	JOHNSON MACHINE INC.	P0698706	S922 ATC FUSE	7/29/2010	7/29/2010	AP	WP	0612-7101-4251	4.14
V0421590	JOHNSON MACHINE INC.	P0699319	S927 AIR FILTER	7/29/2010	7/29/2010	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0699319	S927 AIR FILTER	7/29/2010	7/29/2010	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0699320	S927 FUEL FILTER	7/29/2010	7/29/2010	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0699320	S927 OIL FILTER	7/29/2010	7/29/2010	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0699583	S928 AIR FILTER	8/2/2010	8/2/2010	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0699582	S932 OIL AND AIR FILTER	8/2/2010	8/2/2010	AP	WP	0612-7101-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0699584	S928 OIL AIR FUEL FILTERS	8/2/2010	8/2/2010	AP	WP	0612-7101-4251	49.94
V0520500	M G OIL CO	P0698773	DELO 15-40	7/27/2010	7/27/2010	AP	WP	0612-7101-4262	752.25
V0520500	M G OIL CO	P0694315	EQUIPMENT LUBRICANT T FLID	8/4/2010	8/4/2010	AP	WP	0612-7101-4262	238.80
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0612-7101-4155	51.32
V0545255	MIDCONTINENT	P0699848	BROADBAND SERVICES	8/4/2010	8/4/2010	AP	WP	0612-7101-4281	100.00
V0634566	O'REILLY AUTO PARTS	P0699581	S932 MINI LAMP STOP TAIL LIGHT	8/2/2010	8/2/2010	AP	WP	0612-7101-4251	5.08
V0639670	OVERHEAD DOOR CO. OF	P0698899	ANTENNA REPLACEMENT FOR	7/27/2010	7/27/2010	AP	WP	0612-7101-4252	143.87
V0715601	RAPID DIESEL INC-PUMP	P0698705	S915 MICRON SPIN ON ELE	7/29/2010	7/29/2010	AP	WP	0612-7101-4251	29.43
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0612-7101-4261	8.27
V0790679	SOFTWARE HOUSE	P0696550	Citrix Connection License Rene	7/30/2010	7/30/2010	AP	WP	0612-7101-4295	45.37
V0890180	VERIZON WIRELESS	P0698730	390-2497 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0612-7101-4281	32.12
V0890180	VERIZON WIRELESS	P0698730	545-4525 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0612-7101-4281	10.40
V0890180	VERIZON WIRELESS	P0698730	786-5063 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0612-7101-4281	45.01
V0890180	VERIZON WIRELESS	P0698730	863-0078 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0612-7101-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	863-2521 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0612-7101-4281	36.42
V0934830	WESTERN STATIONERS	P0699572	TAPE CARTRIDGE TWSTERASE	8/2/2010	8/2/2010	AP	WP	0612-7101-4261	40.37
V0936710	WHISLER BEARING	P0699143	S915 2 WIRE HYD HOSE AND	7/27/2010	7/27/2010	AP	WP	0612-7101-4251	53.04
V0951482	WRIGHT EXPRESS	P0699469	7413.350 G DSL	7/29/2010	7/29/2010	AP	WP	0612-7101-4262	20,433.89
V0951482	WRIGHT EXPRESS	P0699469	.010 G FARM	7/29/2010	7/29/2010	AP	WP	0612-7101-4262	0.04
V0951482	WRIGHT EXPRESS	P0699469	92.150 G PREM DSL	7/29/2010	7/29/2010	AP	WP	0612-7101-4262	253.98
V0951482	WRIGHT EXPRESS	P0699469	107.220 G UN+ALC10	7/29/2010	7/29/2010	AP	WP	0612-7101-4262	270.02
V0951482	WRIGHT EXPRESS	P0699469	81.730 G UNL+	7/29/2010	7/29/2010	AP	WP	0612-7101-4262	205.26
V0951482	WRIGHT EXPRESS	P0699469	126.780 G UNL	7/29/2010	7/29/2010	AP	WP	0612-7101-4262	329.93

Cost Center: 7101 **Total:** 32,408.05

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	P0699460	L943 FOAM O CELL	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	3.32
V0005641	ACE HARDWARE-EAST	P0699461	L943 NUST SCREWS BOLTS	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	5.94
V0005641	ACE HARDWARE-EAST	P0699457	L937 NUTS/SCREW/BOLTS	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	5.24
V0005641	ACE HARDWARE-EAST	P0699852	WHITE VINEGAR SAFTEY STROBE	8/4/2010	8/4/2010	AP	WP	0615-7102-4264	16.71
V0005641	ACE HARDWARE-EAST	P0696979	PAINT ROAD CROSSINGS SIPHON	8/4/2010	8/4/2010	AP	WP	0615-7102-4265	5.99
V0005641	ACE HARDWARE-EAST	P0696979	PAINT ROAD CROSSINGS SIPHON	8/4/2010	8/4/2010	AP	WP	0615-7102-4265	7.59
V0005641	ACE HARDWARE-EAST	P0696978	ROADWAY REPAIR TRAFFIC	8/4/2010	8/4/2010	AP	WP	0615-7102-4252	21.99
V0005641	ACE HARDWARE-EAST	P0696978	ROADWAY REPAIR	8/4/2010	8/4/2010	AP	WP	0615-7102-4252	8.49
V0005641	ACE HARDWARE-EAST	P0696978	ROADWAY REPAIR NUTS SCREWS	8/4/2010	8/4/2010	AP	WP	0615-7102-4252	26.28
V0005641	ACE HARDWARE-EAST	P0698100	PADLOCK	8/4/2010	8/4/2010	AP	WP	0615-7102-4269	11.87
V0005641	ACE HARDWARE-EAST	P0698550	CAULK SILICONE	8/4/2010	8/4/2010	AP	WP	0615-7102-4259	5.22
V0005641	ACE HARDWARE-EAST	P0699412	WIRE GLOVES	8/4/2010	8/4/2010	AP	WP	0615-7102-4269	25.62
V0005641	ACE HARDWARE-EAST	P0696978	DRILL 1/2 HAMMER MILW	8/4/2010	8/4/2010	AP	WP	0615-7102-4265	139.99
V0005641	ACE HARDWARE-EAST	P0696978	BIT BRIL PERCUSN 1/2 ACE	8/4/2010	8/4/2010	AP	WP	0615-7102-4265	12.34
V0005641	ACE HARDWARE-EAST	P0699851	HEX DEY SETS NUTS SCRES	8/4/2010	8/4/2010	AP	WP	0615-7102-4265	19.37
V0005641	ACE HARDWARE-EAST	P0699855	WHITE VINEGAR	8/4/2010	8/4/2010	AP	WP	0615-7102-4264	2.49
V0005641	ACE HARDWARE-EAST	P0699855	NUTS SCREWS BOLTS	8/4/2010	8/4/2010	AP	WP	0615-7102-4269	9.92
V0005641	ACE HARDWARE-EAST	P0699858	HOSE CLAMP	8/4/2010	8/4/2010	AP	WP	0615-7102-4252	18.96
V0005641	ACE HARDWARE-EAST	P0699856	NUTS SCREWS BOLTS CLAMP AND	8/4/2010	8/4/2010	AP	WP	0615-7102-4252	34.69
V0005641	ACE HARDWARE-EAST	P0699856	CREDIT FOR CLAMP -18.96	8/4/2010	8/4/2010	AP	WP	0615-7102-4252	-18.96
V0016290	ALSCO	P0699859	JANITORIAL SUPPLIES	8/4/2010	8/4/2010	AP	WP	0615-7102-4264	19.94
V0131400	CARQUEST AUTO PARTS	P0699463	L937 WIRE CABLE SPOOL WIRE	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	15.56
V0139602	CITY OF RAPID	P0700430	POSTAGE	8/4/2010	8/4/2010	AP	WP	0615-7102-4261	1.39
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0615-7102-4150	4,532.20
V0158390	CONTRACTOR'S SUPPLY	P0698897	GRADER STAKES	8/2/2010	8/2/2010	AP	WP	0615-7102-4252	102.50
V0188480	DAKOTA BUSINESS	P0699411	SCANNER REPLACEMENT	8/2/2010	8/2/2010	AP	WP	0615-7102-4261	219.72
V0188480	DAKOTA BUSINESS	P0699543	REPAIRS TO SCANNER/PRINTER	7/30/2010	7/30/2010	AP	WP	0615-7102-4253	352.71
V0190950	DAKOTA RADIATOR	P0699462	L943 CLEAN TEST AND REPAIR FIL	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	90.00
V0248950	FASTENAL COMPANY, THE	P0699310	CUTTING BIT BOLTS AND	7/29/2010	7/29/2010	AP	WP	0615-7102-4253	434.41
V0253850	FIREMASTER MOUNTAIN	P0699544	FIRE SUPPRESSION SYSTEM	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	2,034.00
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0615-7102-4131	1.25
V0312550	GRIMM'S PUMP SERVICE	P0699410	L941 PREVENT CAP	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	16.75
V0385395	IMAGINE THAT SCREEN	P0698655	KIEFFER SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0615-7102-4263	26.20

V0385395	IMAGINE THAT SCREEN	P0698655	TURNER SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0615-7102-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	PRANN SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0615-7102-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	ROWE SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0615-7102-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	WEBER SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0615-7102-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	LEAHY SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0615-7102-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	WEIG SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0615-7102-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	EXTRA SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0615-7102-4263	78.60
V0385395	IMAGINE THAT SCREEN	P0698655	REBER SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0615-7102-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	HANSON SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0615-7102-4263	26.20
V0394800	INLAND TRUCK PARTS CO.	P0699467	L941 T LOCK HEAD	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	188.73
V0421590	JOHNSON MACHINE INC.	P0699464	L943 NOZZLE	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	6.45
V0421590	JOHNSON MACHINE INC.	P0699465	L945 V BELT MIRROR	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	45.30
V0421590	JOHNSON MACHINE INC.	P0699466	L945 CABLE TIE	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	7.71
V0459659	KNECHT HOME CENTER	P0699854	BAR HOLDER FOR ADDITIONAL	8/4/2010	8/4/2010	AP	WP	0615-7102-4264	4.55
V0459850	KNIGHT SECURITY	P0698896	REPLACE FALTY SENSOR ON	7/27/2010	7/27/2010	AP	WP	0615-7102-4252	573.67
V0460150	KNOLOGY	P0698738	1495750 394-4197 JULY 10 PHONE	7/26/2010	7/26/2010	AP	WP	0615-7102-4281	44.04
V0520500	M G OIL CO	P0698898	FURNACE OIL DYED EGLIN 587 2.4	7/27/2010	7/27/2010	AP	WP	0615-7102-4262	1,469.26
V0520500	M G OIL CO	P0698895	DELO 15-40	7/27/2010	7/27/2010	AP	WP	0615-7102-4262	442.50
V0520500	M G OIL CO	P0698138	FURNACE OIL DYED EGLIN 600 2.4	7/27/2010	7/27/2010	AP	WP	0615-7102-4262	1,501.80
V0520500	M G OIL CO	P0699545	FURNACE OIL DYED EGLIN 461	8/2/2010	8/2/2010	AP	WP	0615-7102-4262	1,153.88
V0520500	M G OIL CO	P0698139	FURNACE OIL DYED EGLIN 439 2.4	8/2/2010	8/2/2010	AP	WP	0615-7102-4262	1,098.82
V0520500	M G OIL CO	P0698552	FURNACE OIL DYED 590 2.4820	8/2/2010	8/2/2010	AP	WP	0615-7102-4262	1,476.77
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0615-7102-4155	32.98
V0545255	MIDCONTINENT	P0699848	BROADBAND SERVICES	8/4/2010	8/4/2010	AP	WP	0615-7102-4281	100.00
V0621900	OCCUPATIONAL HEALTH	P0699170	107169	7/27/2010	7/27/2010	AP	WP	0615-7102-4225	40.00
V0631852	OLSON TOWING	P0695057	TOWING OF L910 FOR AUCTION	8/4/2010	8/4/2010	AP	WP	0615-7102-4225	48.00
V0639670	OVERHEAD DOOR CO. OF	P0699587	EAST SHOP DOOR DAMAGE	8/2/2010	8/2/2010	AP	WP	0615-7102-4251	567.42
V0661580	PETERSON PACIFIC CORP	P0698893	L942 SPACER BITS SOLE SOURCE	7/27/2010	7/27/2010	AP	WP	0615-7102-4253	1,071.59
V0661580	PETERSON PACIFIC CORP	P0699571	L942 COUPLING RIGID	7/30/2010	7/30/2010	AP	WP	0615-7102-4253	555.45
V0661580	PETERSON PACIFIC CORP	P0699846	L942 COUPLING RIGID	8/4/2010	8/4/2010	AP	WP	0615-7102-4253	778.77
V0698810	RDO EQUIPMENT CO	P0699459	RADIATOR H HOSE	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	226.54
V0698810	RDO EQUIPMENT CO	P0699458	L943-COOL GARD	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	53.34
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0615-7102-4261	8.27
V0839750	SWANA	P0699861	LEAHY MEMBERSHIP DUES	8/4/2010	8/4/2010	AP	WP	0615-7102-4292	181.00
V0890180	VERIZON WIRELESS	P0698730	545-4525 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0615-7102-4281	10.40

V0890180	VERIZON WIRELESS	P0698730	390-0434 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0615-7102-4281	31.80
V0929195	WEST RIVER SCALE	P0699589	SOLE SOURCE REMOTE DISPLAT	7/30/2010	7/30/2010	AP	WP	0615-7102-4252	1,225.75
V0934830	WESTERN STATIONERS	P0699572	TAPE CARTRIDGE TWSTERASE	8/2/2010	8/2/2010	AP	WP	0615-7102-4261	40.37
V0936710	WHISLER BEARING	P0699468	L941 ROD END AND JAM NUT	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	8.95
V0936710	WHISLER BEARING	P0699588	L933 SPROCKET	8/2/2010	8/2/2010	AP	WP	0615-7102-4253	36.75
V0951482	WRIGHT EXPRESS	P0699469	56.780 G DSL	7/29/2010	7/29/2010	AP	WP	0615-7102-4262	156.48
V0951482	WRIGHT EXPRESS	P0699469	16.110 G SUP UNL	7/29/2010	7/29/2010	AP	WP	0615-7102-4262	46.98
V0951482	WRIGHT EXPRESS	P0699469	87.910 G UN+ALC10	7/29/2010	7/29/2010	AP	WP	0615-7102-4262	218.55
V0951482	WRIGHT EXPRESS	P0699469	23.190 G UNL	7/29/2010	7/29/2010	AP	WP	0615-7102-4262	59.97
V0962090	ZIEGLER BUILDING	P0699172	WELDED WIRE GREEN POST	7/29/2010	7/29/2010	AP	WP	0615-7102-4252	572.46
V0962090	ZIEGLER BUILDING	P0699542	WELDED WIRE	8/2/2010	8/2/2010	AP	WP	0615-7102-4269	292.47
V0962090	ZIEGLER BUILDING	P0699542	POST GREEN	8/2/2010	8/2/2010	AP	WP	0615-7102-4269	274.50

Cost Center: 7102 **Total:** 23,150.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0698888	M967 TARPER SADDLES FREIGHT	7/27/2010	7/27/2010	AP	WP	0616-7103-4251	58.11
V0016290	ALSCO	P0699644	OFFICE MATS	8/2/2010	8/2/2010	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0698891	MATS	8/2/2010	8/2/2010	AP	WP	0616-7103-4264	26.51
V0133305	CENEX LAND OF LAKES	P0699281	160 ProPANE	7/29/2010	7/29/2010	AP	WP	0616-7103-4262	111.00
V0137240	CHRIS SUPPLY COMPANY	P0698372	M963 MANLIFT HYRRAULIS	7/23/2010	7/23/2010	AP	WP	0616-7103-4257	10.40
V0139465	CITY-HEALTH INSURANCE	P0699798	JULY 10 HEALTH	8/3/2010	8/3/2010	AP	WP	0616-7103-4150	8,991.34
V0141335	CITY-WATER DEPARTMENT	P0699010	05994490 220	7/26/2010	7/26/2010	AP	WP	0616-7103-4284	1,348.10
V0141335	CITY-WATER DEPARTMENT	P0699010	05994495 0	7/26/2010	7/26/2010	AP	WP	0616-7103-4284	20.94
V0141335	CITY-WATER DEPARTMENT	P0699010	05994500 25	7/26/2010	7/26/2010	AP	WP	0616-7103-4284	531.67
V0141335	CITY-WATER DEPARTMENT	P0699010	05994501 49	7/26/2010	7/26/2010	AP	WP	0616-7103-4284	209.02
V0194590	DALE'S TIRE &	P0697757	M967 SEMI TIRE	8/2/2010	8/2/2010	AP	WP	0616-7103-4267	313.87
V0202805	DIAMOND VOGEL PAINT	P0697756	PAINT SUPPLIES SAFETY ORANGE	8/2/2010	8/2/2010	AP	WP	0616-7103-4252	66.90
V0225660	EDDIES TRUCK SALES &	P0698887	M967 CLIP	7/27/2010	7/27/2010	AP	WP	0616-7103-4251	14.80
V0232737	ENERGY LABORATORIES	P0696716	COCOMPOST METALS JULY 2010	7/29/2010	7/29/2010	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0699288	TENSION CHAIN BOLTS AND NUTS	7/29/2010	7/29/2010	AP	WP	0616-7103-4253	22.44
V0248950	FASTENAL COMPANY, THE	P0699847	HOLE SAW	8/4/2010	8/4/2010	AP	WP	0616-7103-4265	11.78
V0248950	FASTENAL COMPANY, THE	P0699847	M973 GRAPPLER BOLTS	8/4/2010	8/4/2010	AP	WP	0616-7103-4253	14.76
V0254565	FIRST ADMINISTRATORS	P0699804	JULY 10 SECTION 125 FEE	8/3/2010	8/3/2010	AP	WP	0616-7103-4131	14.20
V0282080	G&H DISTRIBUTING INC.	P0694537	HOPPER AND CASTER KIT TO	8/4/2010	8/4/2010	AP	WP	0616-7103-4252	3,662.10
V0282080	G&H DISTRIBUTING INC.	P0694537	SHIPPING	8/4/2010	8/4/2010	AP	WP	0616-7103-4252	260.00
V0282080	G&H DISTRIBUTING INC.	P0694537	CORR COST OF HOPPER	8/4/2010	8/4/2010	AP	WP	0616-7103-4252	0.01
V0282080	G&H DISTRIBUTING INC.	P0699573	AGITATOR BRIDGE BRAKER	8/2/2010	8/2/2010	AP	WP	0616-7103-4253	203.75
V0312550	GRIMM'S PUMP SERVICE	P0699642	RADIATOR HOSE	8/2/2010	8/2/2010	AP	WP	0616-7103-4253	11.76
V0385395	IMAGINE THAT SCREEN	P0698655	HARTFORD SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	10.48
V0385395	IMAGINE THAT SCREEN	P0698655	HERN SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	OYLER SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	PEARCE SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	RAMSDELL SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	ROYBAL SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	SPEARS SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	FIELDS WS T SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	BARCHENGER 5 SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	BEKAERT SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20

V0385395	IMAGINE THAT SCREEN	P0698655	BARNES SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	BAUMAN SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	BINTLIFF SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	GOOD SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	BARBER SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	FRITZ SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	HERRON SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	10.48
V0385395	IMAGINE THAT SCREEN	P0698655	WILBURN SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	WILLIAMS SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	MERBACH SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	SMITH SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	EXTRA SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	131.00
V0385395	IMAGINE THAT SCREEN	P0698655	MCMULLEN SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0385395	IMAGINE THAT SCREEN	P0698655	NISEN SW SHIRTS	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	26.20
V0412660	JENNER EQUIPMENT CO	P0699284	BOBCAT AIR INTAKE FILTERS	7/29/2010	7/29/2010	AP	WP	0616-7103-4253	63.38
V0421590	JOHNSON MACHINE INC.	P0699146	M973 BATTERY TERMINAL	7/27/2010	7/27/2010	AP	WP	0616-7103-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0699146	M973 BATTERY CABLE LUG	7/27/2010	7/27/2010	AP	WP	0616-7103-4251	1.15
V0421590	JOHNSON MACHINE INC.	P0699146	M973 BATTERY CABLE LUG	7/27/2010	7/27/2010	AP	WP	0616-7103-4251	3.15
V0421590	JOHNSON MACHINE INC.	P0699146	M973 BATTERY CABLE LUG	7/27/2010	7/27/2010	AP	WP	0616-7103-4251	2.61
V0421590	JOHNSON MACHINE INC.	P0699146	M973 FUSE HOLDER	7/27/2010	7/27/2010	AP	WP	0616-7103-4251	11.52
V0421590	JOHNSON MACHINE INC.	P0698882	M967 BACKUP ALARM	7/27/2010	7/27/2010	AP	WP	0616-7103-4251	31.11
V0421590	JOHNSON MACHINE INC.	P0698883	M967 OIL AND AIR FILTER	7/27/2010	7/27/2010	AP	WP	0616-7103-4251	43.11
V0421590	JOHNSON MACHINE INC.	P0698889	M970 HYDRAULIC FILTER	7/27/2010	7/27/2010	AP	WP	0616-7103-4253	34.35
V0421590	JOHNSON MACHINE INC.	P0698875	CORR-COST OF FILTER	7/23/2010	7/23/2010	AP	WP	0616-7103-4253	-18.66
V0421590	JOHNSON MACHINE INC.	P0698875	M973 AIR FILTER	7/23/2010	7/23/2010	AP	WP	0616-7103-4253	28.94
V0421590	JOHNSON MACHINE INC.	P0698875	M973 AIR FILTER	7/23/2010	7/23/2010	AP	WP	0616-7103-4253	19.53
V0421590	JOHNSON MACHINE INC.	P0699565	M955 ROND MIRRORS	8/2/2010	8/2/2010	AP	WP	0616-7103-4253	33.62
V0460150	KNOLOGY	P0699434	1495800 355-3496 JULY10 PHONE	7/29/2010	7/29/2010	AP	WP	0616-7103-4281	521.10
V0494050	LIFT PRO EQUIPMENT	P0697761	M975 HYDRAULIC FILTER	7/27/2010	7/27/2010	AP	WP	0616-7103-4253	54.22
V0466300	LINWELD	P0699845	ELLIS BI-METSL	8/4/2010	8/4/2010	AP	WP	0616-7103-4259	52.12
V0520500	M G OIL CO	P0697793	DIESEL FUEL CLEAR EGLIN 231 2.	7/27/2010	7/27/2010	AP	WP	0616-7103-4262	628.20
V0520500	M G OIL CO	P0699176	DIESEL FUEL CLEAR EGLIN 237 2.	7/29/2010	7/29/2010	AP	WP	0616-7103-4262	644.52
V0520500	M G OIL CO	P0699282	DIESEL FUEL EGLIN 150 2.4785	7/29/2010	7/29/2010	AP	WP	0616-7103-4262	407.93
V0520500	M G OIL CO	P0697690	DIESEL FUEL ULS CLEAR EGLIN 78	8/2/2010	8/2/2010	AP	WP	0616-7103-4262	212.12
V0520500	M G OIL CO	P0698107	DIESEL FUEL CLEAR EGLIN 135 2.	8/2/2010	8/2/2010	AP	WP	0616-7103-4262	369.85

V0520500	M G OIL CO	P0699643	DIESEL FUEL CLEAR EGLIN 186 2.	8/2/2010	8/2/2010	AP	WP	0616-7103-4262	518.85
V0520500	M G OIL CO	P0698351	DIESEL CLEAR EGLIN 151 2.4785	8/2/2010	8/2/2010	AP	WP	0616-7103-4262	410.64
V0541285	MENARDS	P0698380	WIRE CUTTING PLIERS AND	7/27/2010	7/27/2010	AP	WP	0616-7103-4265	70.93
V0542994	METROPOLITAN LIFE	P0699663	AUG 10 LIFE	7/30/2010	7/30/2010	AP	WP	0616-7103-4155	78.31
V0543860	MG MACHINING SERVICES	P0696433	MAN CAGE ALUMINUM BAR FOR	7/28/2010	7/28/2010	AP	WP	0616-7103-4253	30.00
V0545255	MIDCONTINENT	P0699848	BROADBAND SERVICES	8/4/2010	8/4/2010	AP	WP	0616-7103-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0699813	GEARBOX AND PRESSURE	8/4/2010	8/4/2010	AP	WP	0616-7103-4253	110.74
V0566440	MOTION INDUSTRIES INC.	P0699575	BEARINGS FOR CHOP SAW	8/2/2010	8/2/2010	AP	WP	0616-7103-4253	14.06
V0612410	NORTHWEST PIPE FITTINGS	P0699586	PIGGYBACK VAR LEVER FLOAT	8/2/2010	8/2/2010	AP	WP	0616-7103-4257	85.50
V0634566	O'REILLY AUTO PARTS	P0698880	M967 BRAKE CLN SILCON	7/27/2010	7/27/2010	AP	WP	0616-7103-4251	13.45
V0634566	O'REILLY AUTO PARTS	P0698884	M967 SERVICE PARTS BRAKE	7/27/2010	7/27/2010	AP	WP	0616-7103-4251	22.74
V0621900	OCCUPATIONAL HEALTH	P0699170	102586	7/27/2010	7/27/2010	AP	WP	0616-7103-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0699170	107211	7/27/2010	7/27/2010	AP	WP	0616-7103-4225	40.00
V0731405	REPAIR SHOP, THE	P0698683	REPAIR ALTERNATOR FOR UNIT	7/22/2010	7/22/2010	AP	WP	0616-7103-4251	21.31
V0775500	SERVALL UNIFORM/LINEN	P0699148	COVERALL LAUNDRY SERVICE	7/27/2010	7/27/2010	AP	WP	0616-7103-4263	28.78
V0775500	SERVALL UNIFORM/LINEN	P0699873	COVERALL LAUNDRY SERVICE	8/4/2010	8/4/2010	AP	WP	0616-7103-4263	16.35
V0787250	SIMPSON'S CREATIVE	P0699435	BC BASE STOCK	7/29/2010	7/29/2010	AP	WP	0616-7103-4261	69.09
V0790462	SNAP ON TOOLS	P0698686	JUMP SET	7/22/2010	7/22/2010	AP	WP	0616-7103-4265	17.15
V0790679	SOFTWARE HOUSE	P0696550	Citrix Connection License Rene	7/30/2010	7/30/2010	AP	WP	0616-7103-4295	45.37
V0790600	SOIL CONTROL LAB	P0696715	AGRONOMIC CHEMISTRY	8/4/2010	8/4/2010	AP	WP	0616-7103-4225	300.00
V0838010	SUMMIT SIGNS & SUPPLY	P0698890	M963 MANLIFT CAGE DECAL	7/27/2010	7/27/2010	AP	WP	0616-7103-4269	15.00
V0868850	TRIPLE /S DYNAMICS INC	P0699144	TOGGLE BEARING	7/27/2010	7/27/2010	AP	WP	0616-7103-4253	144.00
V0868850	TRIPLE /S DYNAMICS INC	P0699144	SPRING	7/27/2010	7/27/2010	AP	WP	0616-7103-4253	32.00
V0868850	TRIPLE /S DYNAMICS INC	P0699144	FREIGHT	7/27/2010	7/27/2010	AP	WP	0616-7103-4253	9.89
V0890180	VERIZON WIRELESS	P0696886	HARTFORD, DEAN 209-5012 BAT:	7/22/2010	7/22/2010	AP	WP	0616-7103-4269	10.00
V0890180	VERIZON WIRELESS	P0696884	HERRON, JIM 390-2069 BAT: MOTO	7/22/2010	7/22/2010	AP	WP	0616-7103-4269	9.99
V0890180	VERIZON WIRELESS	P0696887	HARTFORD, DEAN 209-5012	7/22/2010	7/22/2010	AP	WP	0616-7103-4269	7.50
V0890180	VERIZON WIRELESS	P0696885	HERRON, JIM 390-2069 CLA: MIC	7/22/2010	7/22/2010	AP	WP	0616-7103-4269	7.50
V0890180	VERIZON WIRELESS	P0698730	390-2069 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0616-7103-4281	11.04
V0890180	VERIZON WIRELESS	P0698730	209-5012 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0616-7103-4281	10.60
V0890180	VERIZON WIRELESS	P0698730	431-9117 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0616-7103-4281	31.05
V0890180	VERIZON WIRELESS	P0698730	545-4525 JULY 10 PHONE	7/22/2010	7/22/2010	AP	WP	0616-7103-4281	10.42
V0934830	WESTERN STATIONERS	P0699572	TAPE CARTRIDGE TWSTERASE	8/2/2010	8/2/2010	AP	WP	0616-7103-4261	40.36
V0934830	WESTERN STATIONERS	P0699574	OFFICE SUPPLIES	8/2/2010	8/2/2010	AP	WP	0616-7103-4261	287.78
V0936710	WHISLER BEARING	P0699145	M973 BOBCAT HYDRAULICS	7/27/2010	7/27/2010	AP	WP	0616-7103-4251	30.00

V0951482	WRIGHT EXPRESS	P0699469	375.900 G DSL	7/29/2010	7/29/2010	AP	WP	0616-7103-4262	1,035.99
V0951482	WRIGHT EXPRESS	P0699469	78.720 G UN+ALC10	7/29/2010	7/29/2010	AP	WP	0616-7103-4262	197.50
V0951482	WRIGHT EXPRESS	P0699469	17.422 G UN+A #311	7/29/2010	7/29/2010	AP	WP	0616-7103-4262	43.31
V0951482	WRIGHT EXPRESS	P0699469	36.469 G UNL+ #311	7/29/2010	7/29/2010	AP	WP	0616-7103-4262	92.06
V0951482	WRIGHT EXPRESS	P0699469	27.710 G UNL+#829	7/29/2010	7/29/2010	AP	WP	0616-7103-4262	69.72
V0951482	WRIGHT EXPRESS	P0699469	46.600 G UNL#829	7/29/2010	7/29/2010	AP	WP	0616-7103-4262	121.39
					Cost Center:	7103		**Total:**	24,174.15

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0699890	ST09-1759 ELM AVE PH 3 CA	8/4/2010	8/4/2010	AP	WP	0505-8910-4223	4,531.11
V0349995	HEAVY CONSTRUCTOR'S	P0699788	ST09-1759 ELM AVE E. TALLENT T	8/4/2010	8/4/2010	AP	WP	0505-8910-4370	332,135.10
V0359560	HIGHWAY IMPROVEMENT	P0699948	ST10-1887 2010 CRACK SEALING	8/4/2010	8/4/2010	AP	WP	0505-8910-4370	72,500.00
V0701512	RANGEL CONSTRUCTION	P0699491	ST09-1818 ST. JOE LANDSCAPE	8/4/2010	8/4/2010	AP	WP	0505-8910-4370	28,474.27
V0701512	RANGEL CONSTRUCTION	P0699491	ST09-1818 ST. JOE LANDSCAPE	8/4/2010	8/4/2010	AP	WP	0505-8910-4370	5,543.04
V0698700	RCS CONSTRUCTION INC.	P0699489	ST09-1824 ROBBINSDALE-OAK	8/4/2010	8/4/2010	AP	WP	0505-8910-4370	206,442.43
T9073	SPERLICH CONSULTING	P0699888	ST09-1809 ROBBINSDALE	8/4/2010	8/4/2010	AP	WP	0505-8910-4223	2,694.38
T9073	SPERLICH CONSULTING	P0699888	ST09-1809 ROBBINSDALE CONSTR	8/4/2010	8/4/2010	AP	WP	0505-8910-4223	-0.01
					Cost Center:	8910		**Total:**	652,320.32

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0699890	ST09-1759 ELM AVE PH 3 CA	8/4/2010	8/4/2010	AP	WP	0505-8911-4223	1,794.93
V0242035	FMG INC.	P0699791	DR04-1390 KNOLLWOOD	8/4/2010	8/4/2010	AP	WP	0505-8911-4223	3,632.90
V0242035	FMG INC.	P0699792	SSW09-1509 JACKSON BLVD	8/4/2010	8/4/2010	AP	WP	0505-8911-4223	3,253.75
V0349995	HEAVY CONSTRUCTOR'S	P0699788	ST09-1759 ELM AVE E. TALLENT T	8/4/2010	8/4/2010	AP	WP	0505-8911-4371	6,178.96
V0698700	RCS CONSTRUCTION INC.	P0699489	ST09-1824 ROBBINSDALE-OAK	8/4/2010	8/4/2010	AP	WP	0505-8911-4371	67,353.12
V0698700	RCS CONSTRUCTION INC.	P0699787	DR04-1390 KNOLLWOOD	8/4/2010	8/4/2010	AP	WP	0505-8911-4371	97,627.33
V0698700	RCS CONSTRUCTION INC.	P0699787	DR04-1390 KNOLLWOOD	8/4/2010	8/4/2010	AP	WP	0505-8911-4371	-100,942.92
V0698700	RCS CONSTRUCTION INC.	P0699787	DR04-1390 KNOLLWOOD	8/4/2010	8/4/2010	AP	WP	0505-8911-4371	100,942.92
T9073	SPERLICH CONSULTING	P0699888	ST09-1809 ROBBINSDALE	8/4/2010	8/4/2010	AP	WP	0505-8911-4223	2,694.38

Cost Center: 8911 **Total:** 182,535.37

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0677331	PR08-6002 VICKIE POWERS PARK P	11/25/2009	11/25/2009	AP	WP	0505-8912-4372	26,000.00
V0698700	RCS CONSTRUCTION INC.	P0684476	PR08-6002 VICKIE POWERS PRK PH	3/3/2010	3/3/2010	AP	WP	0505-8912-4372	-17,200.00
V0834315	STORYBOOK ISLAND INC	P0699382	Storbook Island Sidewalk Proje	8/4/2010	8/4/2010	AP	WP	0505-8912-4372	12,499.00
					Cost Center:	8912		**Total:**	21,299.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0699920	ST05-1470 EGLIN STREET EXTENSI	8/4/2010	8/4/2010	AP	WP	0505-8913-4223	2,206.40
					Cost Center:	8913		**Total:**	2,206.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0099715	BROWN, JEREMY	P0698843	ILS SYSTEM PROCESSING	7/23/2010	7/23/2010	AP	WP	0505-8915-4225	1,200.00
V0250183	FENNELL DESIGN INC	P0699796	GB10-1876 CSAC RESTROOM	8/4/2010	8/4/2010	AP	WP	0505-8915-4223	4,390.25
					Cost Center: 8915			**Total:**	5,590.25

Grand Total: 3,454,619.96