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	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0101-4261	8.28
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0101-4261	17.65
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0101-4150	2,032.00
V0188480	DAKOTA BUSINESS	P0721487	Copier - Contract overage char	3/29/2011	3/29/2011	AP	WP	0101-0101-4261	96.08
V0188480	DAKOTA BUSINESS	P0721487	Copier - Contract base rate ch	3/29/2011	3/29/2011	AP	WP	0101-0101-4261	493.00
V0384599	IKON FINANCIAL SERVICES	P0721576	MAR11 COPIER MAINT	3/30/2011	3/30/2011	AP	WP	0101-0101-4253	2.46
V0460150	KNOLOGY	P0722297	1495808 394-4110 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0101-4281	35.83
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0101-4155	10.55
V0649465	PAULY'S SUB CO	P0721683	Dinner - Council - Budget meet	4/6/2011	4/6/2011	AP	WP	0101-0101-4263	56.94
V0649465	PAULY'S SUB CO	P0721683	CORR-COST DINNER-COUNCIL	4/6/2011	4/6/2011	AP	WP	0101-0101-4263	0.03
V0757235	SAM'S CLUB	P0720168	Bottled Water	3/24/2011	3/24/2011	AP	WP	0101-0101-4263	19.90
V0757235	SAM'S CLUB	P0718628	Bottled Water	3/24/2011	3/24/2011	AP	WP	0101-0101-4263	19.90
V0757235	SAM'S CLUB	P0718628	Coffee	3/24/2011	3/24/2011	AP	WP	0101-0101-4263	21.50
V0757235	SAM'S CLUB	P0718628	Pretzels	3/24/2011	3/24/2011	AP	WP	0101-0101-4263	6.48
					Cost Center:	0101		**Total:**	2,820.60

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

Cost Center: 0105 GIS MAPPING **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0105-4150	808.00
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0105-4131	10.00
V0460150	KNOLOGY	P0722297	1495808 716-3654 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0105-4281	45.66
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0105-4155	10.55
V0618600	OFFICEMAX	P0718974	1500VA UPS	3/24/2011	3/24/2011	AP	WP	0101-0105-4261	196.00
					Cost Center:	0105		**Total:**	1,070.21

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0106-4261	3.33
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0106-4261	8.70
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0106-4150	1,818.00
V0188480	DAKOTA BUSINESS	P0721717	monthly maintenance fee for co	3/31/2011	3/31/2011	AP	WP	0101-0106-4261	75.08
V0246282	FAMILY THRIFT CENTER	P0721565	Coffee	3/31/2011	3/31/2011	AP	WP	0101-0106-4261	8.99
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0106-4131	10.00
V0460150	KNOLOGY	P0722297	1495808 394-4140 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0106-4281	20.47
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0106-4155	18.81
V0787250	SIMPSON'S CREATIVE	P0721566	Business cards for Allison Mar	3/31/2011	3/31/2011	AP	WP	0101-0106-4261	20.00
V0934830	WESTERN STATIONERS	P0721112	BOX OF COPY PAPER	3/29/2011	3/29/2011	AP	WP	0101-0106-4261	34.40

Cost Center: 0106 **Total:** 2,017.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0108-4261	35.14
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0108-4261	40.26
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0108-4150	19,235.51
V0162140	COON, DAN	P0722274	MEALS PIERRE	4/6/2011	4/6/2011	AP	WP	0101-0108-4270	31.00
V0188480	DAKOTA BUSINESS	P0722325	CHANGE PHONE EXTENSIONS	4/6/2011	4/6/2011	AP	WP	0101-0108-4253	324.99
V0188480	DAKOTA BUSINESS	P0722326	KONICA BIZHUB COPIER	4/6/2011	4/6/2011	AP	WP	0101-0108-4253	271.32
V0249445	FEDERAL EXPRESS	P0722261	794562275465,CHARGES	4/5/2011	4/5/2011	AP	WP	0101-0108-4261	23.81
V0250245	FERBER ENGINEERING	P0721984	SIGN INVENTORY GEODATABSE	4/6/2011	4/6/2011	AP	WP	0101-0108-4225	426.07
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0108-4131	50.00
V0307380	GRAPHICS PLUS	P0722251	ROLL PAPER	4/6/2011	4/6/2011	AP	WP	0101-0108-4269	169.15
T7835	HOLIDAY INN EXPRESS	P0722271	LODG COON D	4/6/2011	4/6/2011	AP	WP	0101-0108-4270	269.98
T7835	HOLIDAY INN EXPRESS	P0722271	LODG SCHROEDER K	4/6/2011	4/6/2011	AP	WP	0101-0108-4270	259.98
T7835	HOLIDAY INN EXPRESS	P0722271	LODG JOHNSON T	4/6/2011	4/6/2011	AP	WP	0101-0108-4270	259.98
V0388100	INDOFF INC	P0722368	PENS, BOX BOTTOM HANGING	4/6/2011	4/6/2011	AP	WP	0101-0108-4261	166.90
V0388100	INDOFF INC	P0722243	DISPLAY BOARD	4/6/2011	4/6/2011	AP	WP	0101-0108-4269	182.00
V0421590	JOHNSON MACHINE INC.	P0722246	E211 - BULB	4/6/2011	4/6/2011	AP	WP	0101-0108-4251	1.03
V0425248	JOHNSON, TED	P0722276	MEALS PIERRE	4/6/2011	4/6/2011	AP	WP	0101-0108-4270	31.00
V0460150	KNOLOGY	P0722297	1495808 394-4165 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0108-4281	92.35
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0108-4155	140.96
V0618600	OFFICEMAX	P0720833	FOAMBOARD & VELCRO	3/24/2011	3/24/2011	AP	WP	0101-0108-4261	18.04
V0690280	PRINT MARK-ET	P0722250	NOTARY COMMISSION	4/6/2011	4/6/2011	AP	WP	0101-0108-4261	23.45
V0690280	PRINT MARK-ET	P0722248	CHANGE 2 STAMPS	4/6/2011	4/6/2011	AP	WP	0101-0108-4261	43.12
V0757235	SAM'S CLUB	P0720819	CANON SX130 CAMERA	3/24/2011	3/24/2011	AP	WP	0101-0108-4296	179.86
V0757235	SAM'S CLUB	P0720819	WHITEOUT, ENVELOPES, POST IT	3/24/2011	3/24/2011	AP	WP	0101-0108-4261	164.83
V0771175	SCHROEDER, KLARE	P0722275	MEALS PIERRE	4/6/2011	4/6/2011	AP	WP	0101-0108-4270	31.00
V0880250	UNITED PARCEL SERVICE	P0721745	8110953325,CHARGES	3/31/2011	3/31/2011	AP	WP	0101-0108-4261	75.57
V0880250	UNITED PARCEL SERVICE	P0721745	8110953303,CHARGES	3/31/2011	3/31/2011	AP	WP	0101-0108-4261	26.19
V0880250	UNITED PARCEL SERVICE	P0721210	8110953270,CHARGES	3/25/2011	3/25/2011	AP	WP	0101-0108-4261	11.86
V0880250	UNITED PARCEL SERVICE	P0721210	8110953292,CHARGES	3/25/2011	3/25/2011	AP	WP	0101-0108-4261	255.84
V0951482	WRIGHT EXPRESS	P0722299	16.280 G UN+ALC10	4/6/2011	4/6/2011	AP	WP	0101-0108-4262	49.76
V0951482	WRIGHT EXPRESS	P0722299	14.800 G UN+ALC77	4/6/2011	4/6/2011	AP	WP	0101-0108-4262	47.29
V0951482	WRIGHT EXPRESS	P0722299	148.890 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0108-4262	459.96
V0951482	WRIGHT EXPRESS	P0722299	361.660 G UNL	4/6/2011	4/6/2011	AP	WP	0101-0108-4262	1,118.86

Cost Center: 0108 **Total:** 24,517.06

Cost Center: 0111 HUMAN RESOURCES **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0720778	MAINT AGREEMENT ON	3/24/2011	3/24/2011	AP	WP	0101-0111-4253	49.21
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0111-4261	17.82
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0111-4261	37.59
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0111-4150	3,330.00
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0111-4131	15.00
V0404625	JJ'S ENGRAVING & SALES	P0720779	NAME TAG-T.KRUMM	3/24/2011	3/24/2011	AP	WP	0101-0111-4261	6.50
V0460150	KNOLOGY	P0722297	1495808 394-4136 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0111-4281	60.61
V0460150	KNOLOGY	P0722297	1495808 721-1183 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0111-4281	19.00
V0506500	LUTHERAN SOCIAL	P0721856	APR11 EAP SERVICES	4/6/2011	4/6/2011	AP	WP	0101-0111-4225	597.19
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0111-4155	20.65
V0550604	MIDWEST MARKETING	P0721737	TABLE COVER-JOB FAIR BOOTH	4/1/2011	4/1/2011	AP	WP	0101-0111-4269	375.00
V0550604	MIDWEST MARKETING	P0721737	BANNER-JOB FAIR BOOTH	4/1/2011	4/1/2011	AP	WP	0101-0111-4269	162.00
V0618600	OFFICEMAX	P0721132	BLACK INK CARTRIDGE	3/25/2011	3/25/2011	AP	WP	0101-0111-4261	31.99
V0618600	OFFICEMAX	P0721132	BLACK INK CARTRIDGE	3/25/2011	3/25/2011	AP	WP	0101-0111-4261	31.99
V0618600	OFFICEMAX	P0721132	ENVELOPES	3/25/2011	3/25/2011	AP	WP	0101-0111-4261	18.29
V0618600	OFFICEMAX	P0721132	SCISSORS	3/25/2011	3/25/2011	AP	WP	0101-0111-4261	1.30

Cost Center: 0111 **Total:** 4,774.14

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0721209	2002 BOND INT	3/25/2011	3/25/2011	AP	WP	0505-0120-4420	314,010.11
V0255377	1ST NATIONAL BANK IN	P0721209	2002 BOND FINAL FEE	3/25/2011	3/25/2011	AP	WP	0505-0120-4490	900.00
					Cost Center:	0120		**Total:**	314,910.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0722223	2005B BOND PYMT	4/5/2011	4/5/2011	AP	WP	0107-0124-4420	404,546.62
					Cost Center:	0124		**Total:**	404,546.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081300	AMERICAN ENGINEERING	P0722273	PR10-1901 MAIN ST SQUARE	4/6/2011	4/6/2011	AP	WP	0107-0132-4225	3,300.55
V0774235	SECO CONSTRUCTION INC.	P0721589	PR10-1901 MAIN ST SQUARE SITE	4/6/2011	4/6/2011	AP	WP	0107-0132-4320	384,420.68
					Cost Center:	0132		**Total:**	387,721.23

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
V0263778	FOURFRONT DESIGN INC	P0722268	ST09-1817 DT 6TH STREET CA	4/6/2011	4/6/2011	AP	WP	0107-0135-4223	199.52
V0349995	HEAVY CONSTRUCTOR'S	P0721141	ST10-1817 DT IMPROVE 6TH STREE	4/6/2011	4/6/2011	AP	WP	0107-0135-4370	88,233.99
V0522045	MAINLINE CONTRACTING	P0690395	ST09-1823 E ST FRANCIS,E ST AN	4/21/2010	4/21/2010	AP	WP	0107-0135-4370	482.57
V0522045	MAINLINE CONTRACTING	P0695568	ST09-1823 E ST FRANCIS,E ST AN	6/23/2010	6/23/2010	AP	WP	0107-0135-4370	644.77
V0522045	MAINLINE CONTRACTING	P0711689	ST09-1823 ROBBINSDALE-E ST FRA	12/8/2010	12/8/2010	AP	WP	0107-0135-4370	-15.26
V0522045	MAINLINE CONTRACTING	P0707162	ST09-1823 ROBBINSDALE-E ST FRA	10/20/2010	10/20/2010	AP	WP	0107-0135-4370	1,521.48
V0522045	MAINLINE CONTRACTING	P0707162	ST09-1823 ROBBINSDALE-E ST FRA	10/20/2010	10/20/2010	AP	WP	0107-0135-4370	42.98
V0522045	MAINLINE CONTRACTING	P0704071	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0107-0135-4370	594.69
V0522045	MAINLINE CONTRACTING	P0701856	ST09-1823 ROBBINSDALE-E ST FRA	8/25/2010	8/25/2010	AP	WP	0107-0135-4370	1,885.54
V0522045	MAINLINE CONTRACTING	P0698664	ST09-1823 E ST FRANCIS,E ST AN	7/21/2010	7/21/2010	AP	WP	0107-0135-4370	1,053.05
								Cost Center: 0135 **Total:**	94,643.33

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0721851	APR11 DISPATCH	4/6/2011	4/6/2011	AP	WP	0101-0199-4582	87,130.92
					Cost Center:	0199		**Total:**	87,130.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0721443	POUNDS SHRED	3/30/2011	3/30/2011	AP	WP	0101-0201-4225	83.70
V0000790	A TO Z SHREDDING	P0721824	POUNDS SHRED	4/4/2011	4/4/2011	AP	WP	0101-0201-4225	189.30
V0000790	A TO Z SHREDDING	P0721102	POUNDS SHRED	3/25/2011	3/25/2011	AP	WP	0101-0201-4225	121.40
V0000790	A TO Z SHREDDING	P0720858	POUNDS SHRED	3/24/2011	3/24/2011	AP	WP	0101-0201-4225	111.00
V0002805	A&B BUSINESS EQUIPMENT	P0721427	LEASE 11277 3/17/11-4/16/20	3/30/2011	3/30/2011	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0721427	MAINT. 11094 3/17/11-4/16/11	3/30/2011	3/30/2011	AP	WP	0101-0201-4244	80.85
V0014925	ALLENDER, STEVE	P0720904	FOOD FOR YOUTH ADVISORY	3/24/2011	3/24/2011	AP	WP	0101-0201-4263	60.00
V0002955	ASAP ANALYTICAL LLC	P0719220	#5183-4477 HDSPC A1 CRMP CAP P	3/30/2011	3/30/2011	AP	WP	0101-0201-4261	577.80
V0002955	ASAP ANALYTICAL LLC	P0719220	#5182-0837 HDSPC VIAL 20ML FLA	3/30/2011	3/30/2011	AP	WP	0101-0201-4261	304.50
V0002955	ASAP ANALYTICAL LLC	P0719220	SHIPPING	3/30/2011	3/30/2011	AP	WP	0101-0201-4261	36.50
V0040805	ASSOCIATED BAG	P0720425	3X5 PLASTIC BAGS 277-4-03W	4/1/2011	4/1/2011	AP	WP	0101-0201-4261	27.45
V0040805	ASSOCIATED BAG	P0720425	SHIPPING	4/1/2011	4/1/2011	AP	WP	0101-0201-4261	10.50
V0040805	ASSOCIATED BAG	P0720425	CORR	4/1/2011	4/1/2011	AP	WP	0101-0201-4261	-0.10
V0056150	BATTERIES PLUS	P0721442	LAPTOP BATTERY	3/30/2011	3/30/2011	AP	WP	0101-0201-4295	111.99
T7926	BAUKOL, KAREN	P0721106	TEAM BUILDING RECORDS	3/25/2011	3/25/2011	AP	WP	0101-0201-4225	650.00
V0066506	BEST BUSINESS PROD. INC	P0721604	COPIES 2/20/11-3/19/11	3/30/2011	3/30/2011	AP	WP	0101-0201-4244	54.94
V0077038	BLACK HILLS INSURANCE	P0720893	INSURANCE JENSON	3/24/2011	3/24/2011	AP	WP	0101-0201-4214	60.00
V0078490	BLACK HILLS POWER &	P0722908	2553293094 12312004 4160	4/6/2011	4/6/2011	AP	WP	0101-0201-4283	459.43
V0128973	CAPITAL MOTORS	P0721428	COIL PACK	3/30/2011	3/30/2011	AP	WP	0101-0201-4251	327.99
V0129089	CARDINAL TRACKING	P0705542	TU20-TICKE TRAK 9.0 STANDARD	3/31/2011	3/31/2011	AP	WP	0101-0201-4295	3,200.00
V0133831	CELLEBRITE USA	P0721627	UFED LOGICAL & PHYSICAL	4/4/2011	4/4/2011	AP	WP	0101-0201-4295	1,499.00
V0136551	CHIEF SUPPLY	P0721625	XL GLOVES STOCK	3/31/2011	3/31/2011	AP	WP	0101-0201-4263	85.50
V0136551	CHIEF SUPPLY	P0721602	OUTER BELT AKERS	3/31/2011	3/31/2011	AP	WP	0101-0201-4263	42.99
V0136551	CHIEF SUPPLY	P0720673	GLOVES LG STOCK	3/24/2011	3/24/2011	AP	WP	0101-0201-4263	142.50
V0136551	CHIEF SUPPLY	P0720673	XL GLOVES STOCK	3/24/2011	3/24/2011	AP	WP	0101-0201-4263	57.00
V0136551	CHIEF SUPPLY	P0720673	MED GLOVES STOCK	3/24/2011	3/24/2011	AP	WP	0101-0201-4263	114.00
V0136551	CHIEF SUPPLY	P0720673	SHIPPING	3/24/2011	3/24/2011	AP	WP	0101-0201-4263	18.99
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0201-4261	49.48
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0201-4261	34.63
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0201-4150	83,693.99
V0139590	CITY-PETTY	P0721729	NOTARY APPL LISA JENSEN	3/31/2011	3/31/2011	AP	WP	0101-0201-4225	30.00
V0141335	CITY-WATER DEPARTMENT	P0722263	00280780 8	4/6/2011	4/6/2011	AP	WP	0101-0201-4284	56.79
V0142000	CIVIL AIR PATROL	P0721503	CIVIL AIR PATROL MAG.	3/30/2011	3/30/2011	AP	WP	0101-0201-4225	395.00

V0152606	COMMUNITY HEALTH	P0721447	SUBPOENA MED RECORDS	4/5/2011	4/5/2011	AP	WP	0101-0201-4225	11.02
V0188480	DAKOTA BUSINESS	P0720901	MOVED PHONE LINE RECORDS	3/24/2011	3/24/2011	AP	WP	0101-0201-4225	175.92
V0188480	DAKOTA BUSINESS	P0721785	PHONE LINE MOVED	4/1/2011	4/1/2011	AP	WP	0101-0201-4225	113.12
V0188480	DAKOTA BUSINESS	P0721785	CREDIT-	4/1/2011	4/1/2011	AP	WP	0101-0201-4269	-150.00
V0194590	DALE'S TIRE &	P0719229	TIRES UNIT 028	4/1/2011	4/1/2011	AP	WP	0101-0201-4267	416.00
V0194590	DALE'S TIRE &	P0719372	TIRES UNIT 091	4/1/2011	4/1/2011	AP	WP	0101-0201-4267	214.24
V0200458	DELL MARKETING LP	P0720479	1720 TONER	3/28/2011	3/28/2011	AP	WP	0101-0201-4261	264.94
V0200458	DELL MARKETING LP	P0720888	17IN PRIVACY FILTER	3/31/2011	3/31/2011	AP	WP	0101-0201-4261	64.50
V0200900	DENEIRE, DANIEL	P0721397	MEALS-PIERRE	3/30/2011	3/30/2011	AP	WP	0101-0201-4270	9.00
V0221455	E & J SPECIALTIES INC	P0721517	MP3 PLAYERS	3/30/2011	3/30/2011	AP	WP	0101-0201-4269	514.53
V0460682	ED ROEHR SAFETY	P0717705	YELLOW TASER X26	3/24/2011	3/24/2011	AP	WP	0101-0201-4269	16,199.00
V0460682	ED ROEHR SAFETY	P0717705	4 YEAR EXTENDED WARRANTY	3/24/2011	3/24/2011	AP	WP	0101-0201-4269	3,699.00
V0460682	ED ROEHR SAFETY	P0717705	15' CART W/YELLOW BLAST DOOR	3/24/2011	3/24/2011	AP	WP	0101-0201-4269	2,842.50
V0460682	ED ROEHR SAFETY	P0717705	21' BLUE TRAINING CART	3/24/2011	3/24/2011	AP	WP	0101-0201-4269	1,997.00
V0460682	ED ROEHR SAFETY	P0717705	CORR-COST OF FREIGHT	3/24/2011	3/24/2011	AP	WP	0101-0201-4269	91.82
V0237350	EVERGREEN OFFICE	P0720651	LASER PAPER	3/24/2011	3/24/2011	AP	WP	0101-0201-4261	97.90
V0237350	EVERGREEN OFFICE	P0720822	TONER	3/24/2011	3/24/2011	AP	WP	0101-0201-4261	209.99
V0237350	EVERGREEN OFFICE	P0721786	EASEL PAPER	4/4/2011	4/4/2011	AP	WP	0101-0201-4261	39.99
V0237350	EVERGREEN OFFICE	P0721819	DISC MAILERS	4/4/2011	4/4/2011	AP	WP	0101-0201-4261	96.99
V0240520	FBI NAA-NORTHWEST	P0721607	MEMBERSHIP ALLENDER	3/31/2011	3/31/2011	AP	WP	0101-0201-4292	75.00
V0249445	FEDERAL EXPRESS	P0721784	SHIPPING	4/4/2011	4/4/2011	AP	WP	0101-0201-4261	293.94
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0201-4131	199.73
V0307380	GRAPHICS PLUS	P0721440	INKJET CARTRIDGE	3/30/2011	3/30/2011	AP	WP	0101-0201-4261	82.96
V0310225	GREAT WESTERN TIRE INC.	P0721630	TIRES UNIT 039	3/31/2011	3/31/2011	AP	WP	0101-0201-4267	520.60
V0310225	GREAT WESTERN TIRE INC.	P0721630	TIRE UNIT 107	3/31/2011	3/31/2011	AP	WP	0101-0201-4267	75.73
V0310225	GREAT WESTERN TIRE INC.	P0721609	TIRE UNIT 107	3/31/2011	3/31/2011	AP	WP	0101-0201-4267	4.55
V0394337	INFORMATION	P0716282	OCR MODULE FOR SCANNED	4/4/2011	4/4/2011	AP	WP	0101-0201-4295	2,925.00
V0394337	INFORMATION	P0716282	ADJ	4/4/2011	4/4/2011	AP	WP	0101-0201-4295	-2,925.00
V0394337	INFORMATION	P0716282	CORR-COST OF MODULES	4/4/2011	4/4/2011	AP	WP	0101-0201-4295	1,800.00
V0394337	INFORMATION	P0716282	CORR-COST OF MODULES	4/4/2011	4/4/2011	AP	WP	0101-0201-4295	1,125.00
V0400450	INTERSTATE BATTERIES	P0721424	BATTERIES 1.5V	3/30/2011	3/30/2011	AP	WP	0101-0201-4269	17.35
V0402317	IOWA STATE UNIVERSITY	P0721394	REGISTRATION-LICHTY	3/30/2011	3/30/2011	AP	WP	0101-0201-4270	125.00
V0421590	JOHNSON MACHINE INC.	P0721608	HEADLAMP UNIT 022	3/31/2011	3/31/2011	AP	WP	0101-0201-4251	7.27
V0421590	JOHNSON MACHINE INC.	P0721628	FILTERS UNIT 022	3/31/2011	3/31/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0721628	PROP SHAFT UNIT 049	3/31/2011	3/31/2011	AP	WP	0101-0201-4251	336.00

V0421590	JOHNSON MACHINE INC.	P0721628	TRANS FLUID UNIT 049	3/31/2011	3/31/2011	AP	WP	0101-0201-4251	11.76
V0421590	JOHNSON MACHINE INC.	P0721628	MINI LAMP UNIT 102	3/31/2011	3/31/2011	AP	WP	0101-0201-4251	13.51
V0421590	JOHNSON MACHINE INC.	P0721110	FILTERS UNIT 099	3/25/2011	3/25/2011	AP	WP	0101-0201-4251	79.43
V0421590	JOHNSON MACHINE INC.	P0721110	FILTERS UNIT 020	3/25/2011	3/25/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0721110	FILTERS UNIT 094	3/25/2011	3/25/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0721815	FILTERS UNIT 101	4/4/2011	4/4/2011	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0721815	BREAK PADS UNIT 101	4/4/2011	4/4/2011	AP	WP	0101-0201-4251	55.89
V0421590	JOHNSON MACHINE INC.	P0721815	CREDIT-RTN CORE	4/4/2011	4/4/2011	AP	WP	0101-0201-4251	-60.00
V0421590	JOHNSON MACHINE INC.	P0720676	MINI LAMP UNIT 104	3/24/2011	3/24/2011	AP	WP	0101-0201-4251	13.51
V0421590	JOHNSON MACHINE INC.	P0720676	MINI LAMP UNIT 100	3/24/2011	3/24/2011	AP	WP	0101-0201-4251	13.51
V0421590	JOHNSON MACHINE INC.	P0720676	FILTERS UNIT 090	3/24/2011	3/24/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0720676	SERPENTINE UNIT 091	3/24/2011	3/24/2011	AP	WP	0101-0201-4251	48.06
V0421590	JOHNSON MACHINE INC.	P0720676	OIL UNIT 091	3/24/2011	3/24/2011	AP	WP	0101-0201-4251	32.97
V0421590	JOHNSON MACHINE INC.	P0721446	O2 SENSOR UNIT 059	3/30/2011	3/30/2011	AP	WP	0101-0201-4251	42.79
V0442785	KEEFE, WAYNE	P0721396	MEALS-PIERRE	3/30/2011	3/30/2011	AP	WP	0101-0201-4270	38.00
V0460150	KNOLOGY	P0721648	1495810 394-5299 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0721648	1495821 355-3094 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0101-0201-4281	54.72
V0460150	KNOLOGY	P0722296	1495784 394-4133 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0201-4281	545.47
V0460150	KNOLOGY	P0722296	1495828 MAR 11 INTERNET	4/6/2011	4/6/2011	AP	WP	0101-0201-4281	38.16
V0460150	KNOLOGY	P0722297	1495808 394-4133 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0201-4281	13.17
V0520190	MCKIE FORD INC	P0721111	HEATER UNIT 094	3/25/2011	3/25/2011	AP	WP	0101-0201-4251	43.79
V0520190	MCKIE FORD INC	P0721629	SWITCH ASY UNIT 027	4/5/2011	4/5/2011	AP	WP	0101-0201-4251	38.00
V0520190	MCKIE FORD INC	P0721629	WHEEL UNIT 107	4/5/2011	4/5/2011	AP	WP	0101-0201-4267	158.83
V0520190	MCKIE FORD INC	P0721629	CORR-COST OF WHEEL UNIT 107	4/5/2011	4/5/2011	AP	WP	0101-0201-4267	-158.83
V0541285	MENARDS	P0721626	CORK BOARD	4/5/2011	4/5/2011	AP	WP	0101-0201-4261	8.98
V0541285	MENARDS	P0721425	SHOP VAC FILTERS	3/30/2011	3/30/2011	AP	WP	0101-0201-4261	17.70
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0201-4155	534.32
V0569400	MOUNTAIN VIEW ANIMAL	P0721080	MEDS MAGNUM	3/24/2011	3/24/2011	AP	WP	0101-0201-4298	180.02
V0569400	MOUNTAIN VIEW ANIMAL	P0721080	MEDS MAKO	3/24/2011	3/24/2011	AP	WP	0101-0201-4298	470.60
V0588430	NATIONAL EMPOWERMENT	P0718960	HEARING VOICES TEACHING	3/24/2011	3/24/2011	AP	WP	0101-0201-4269	350.00
V0601525	NEUMILLER TRUCK &	P0721108	REPAIR DURANGO UNIT 17	3/25/2011	3/25/2011	AP	WP	0101-0201-4251	864.40
V0601545	NEVE'S UNIFORM	P0720671	SHIRTS ALEXANDER	3/25/2011	3/25/2011	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0720754	PANTS HOWER	3/25/2011	3/25/2011	AP	WP	0101-0201-4263	79.90
V0601545	NEVE'S UNIFORM	P0720754	PANTS AKERS	3/25/2011	3/25/2011	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0720754	POLOS STREETS CRIME UNIT	3/25/2011	3/25/2011	AP	WP	0101-0201-4263	331.80

V0601545	NEVE'S UNIFORM	P0720754	SHIRTS HOWER	3/25/2011	3/25/2011	AP	WP	0101-0201-4263	79.90
V0601545	NEVE'S UNIFORM	P0721820	PANTS TWEDT	4/4/2011	4/4/2011	AP	WP	0101-0201-4263	299.94
V0634566	O'REILLY AUTO PARTS	P0721814	HUB UNIT 101	4/4/2011	4/4/2011	AP	WP	0101-0201-4251	259.20
V0643650	PACIFIC STEEL &	P0721444	STEEL TUBE UNIT 112	3/30/2011	3/30/2011	AP	WP	0101-0201-4251	156.81
V0643650	PACIFIC STEEL &	P0721444	UM PLATE UNIT 112	3/30/2011	3/30/2011	AP	WP	0101-0201-4251	40.10
V0643650	PACIFIC STEEL &	P0721444	METAL TUBE UNIT 112	3/30/2011	3/30/2011	AP	WP	0101-0201-4251	6.08
V0643650	PACIFIC STEEL &	P0721444	CORR- STEEL TUBE UNIT 112	3/30/2011	3/30/2011	AP	WP	0101-0201-4251	-156.81
V0643650	PACIFIC STEEL &	P0721423	PIPE FOR PARKING	3/30/2011	3/30/2011	AP	WP	0101-0201-4261	156.81
V0651070	PEAVEY COMPANY, LYNN	P0720424	EVD JARS 05720	4/1/2011	4/1/2011	AP	WP	0101-0201-4261	32.00
V0651070	PEAVEY COMPANY, LYNN	P0720424	EVD JARS 05722	4/1/2011	4/1/2011	AP	WP	0101-0201-4261	40.00
V0651070	PEAVEY COMPANY, LYNN	P0720424	EVD JARS 05721	4/1/2011	4/1/2011	AP	WP	0101-0201-4261	45.00
V0651070	PEAVEY COMPANY, LYNN	P0720424	SHIPPING	4/1/2011	4/1/2011	AP	WP	0101-0201-4261	19.50
V0657530	PENNINGTON COUNTY	P0722535	RFD GRANT MONEY RECEIVED BY	4/6/2011	4/6/2011	AP	WP	0101-0201-4530	3,897.16
V0698327	QWEST	P0721752	E38-0166 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0101-0201-4281	165.36
V0698327	QWEST	P0721752	E38-5089 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0101-0201-4281	187.20
V0698327	QWEST	P0721752	E38-5173 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0721752	E38-8575 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0721752	E38-8576 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0721752	E38-8582 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0721752	E38-8596 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0101-0201-4281	159.12
V0711110	RAPID CITY JOURNAL	P0721813	TEMP CLERICAL STAFF AD	4/4/2011	4/4/2011	AP	WP	0101-0201-4230	214.00
V0758774	SANFORD LABORATORIES	P0720286	047496	3/29/2011	3/29/2011	AP	WP	0101-0201-4225	159.50
V0787250	SIMPSON'S CREATIVE	P0721606	CARDS MASUR	3/31/2011	3/31/2011	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0721606	CARDS TOLAND	3/31/2011	3/31/2011	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0721606	CARDS BLENNER	3/31/2011	3/31/2011	AP	WP	0101-0201-4261	20.00
V0789235	SIOUX PLATING CO. INC.	P0721445	REFINISHER UNIT 112	3/31/2011	3/31/2011	AP	WP	0101-0201-4251	42.98
V0790478	SOCCER ATHLETE, THE	P0721818	SHIRTS FOR YO ACADEMY STOCK	4/4/2011	4/4/2011	AP	WP	0101-0201-4263	143.75
V0838010	SUMMIT SIGNS & SUPPLY	P0721109	INSTALL STICKERS	3/25/2011	3/25/2011	AP	WP	0101-0201-4251	37.50
V0850244	TIENSVOLD, RUSSELL	P0721401	LODG-CHAMBERLAIN SD	4/5/2011	4/5/2011	AP	WP	0101-0201-4270	171.10
V0850244	TIENSVOLD, RUSSELL	P0721401	MEALS-CHAMBERLAIN SD	4/5/2011	4/5/2011	AP	WP	0101-0201-4270	26.00
V0856396	TOLLMAN, TREVOR	P0721429	MEALS-SPEARFISH	3/30/2011	3/30/2011	AP	WP	0101-0201-4270	18.00
V0883997	UNITROL/STINGER SPIKE	P0721603	KEYPAD LOGIC BOARD REPAIR	4/4/2011	4/4/2011	AP	WP	0101-0201-4253	81.00
V0892415	VIDEO SERVICES OF	P0718935	DVD-R 8X WHT INKJ 100/SPINDLE	3/24/2011	3/24/2011	AP	WP	0101-0201-4261	420.00
V0892415	VIDEO SERVICES OF	P0718935	BLACK PRINTER CART F. DVD	3/24/2011	3/24/2011	AP	WP	0101-0201-4261	78.00
V0892415	VIDEO SERVICES OF	P0718935	COLOR PRINTER CART F DVD	3/24/2011	3/24/2011	AP	WP	0101-0201-4261	39.00

V0892415	VIDEO SERVICES OF	P0718935	PAPER SLEEVES W/CLEAR	3/24/2011	3/24/2011	AP	WP	0101-0201-4261	100.00
V0892415	VIDEO SERVICES OF	P0718935	SHIPPING	3/24/2011	3/24/2011	AP	WP	0101-0201-4261	40.00
V0934830	WESTERN STATIONERS	P0720895	GEL PENS	3/24/2011	3/24/2011	AP	WP	0101-0201-4261	39.96
V0951482	WRIGHT EXPRESS	P0722299	CAR WASH	4/6/2011	4/6/2011	AP	WP	0101-0201-4251	195.86
V0951482	WRIGHT EXPRESS	P0722299	WINDSHIELD WASH	4/6/2011	4/6/2011	AP	WP	0101-0201-4251	19.03
V0951482	WRIGHT EXPRESS	P0722299	132.050 G SUPER UNL	4/6/2011	4/6/2011	AP	WP	0101-0201-4262	427.19
V0951482	WRIGHT EXPRESS	P0722299	155.500 G UN+ALC10	4/6/2011	4/6/2011	AP	WP	0101-0201-4262	485.42
V0951482	WRIGHT EXPRESS	P0722299	11.120 G UN+ALC57	4/6/2011	4/6/2011	AP	WP	0101-0201-4262	35.77
V0951482	WRIGHT EXPRESS	P0722299	28.860 G UN+ALC77	4/6/2011	4/6/2011	AP	WP	0101-0201-4262	89.16
V0951482	WRIGHT EXPRESS	P0722299	2523.540 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0201-4262	7,751.98
V0951482	WRIGHT EXPRESS	P0722299	120.880 G UNLALC10	4/6/2011	4/6/2011	AP	WP	0101-0201-4262	375.03
V0951482	WRIGHT EXPRESS	P0722299	2569.070 G UNL	4/6/2011	4/6/2011	AP	WP	0101-0201-4262	7,882.17
					Cost Center:	0201		**Total:**	153,427.24

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	P0721358	COPIER MAINT/STN 1/ 3-16-11 -	3/29/2011	3/29/2011	AP	WP	0101-0202-4253	170.79
V0005640	ACE HARDWARE	P0721454	SHOP VAC AIR FILTER,TORX	3/29/2011	3/29/2011	AP	WP	0101-0202-4251	14.22
V0005640	ACE HARDWARE	P0721437	CAULK/STN 3 KITCHEN	3/29/2011	3/29/2011	AP	WP	0101-0202-4252	8.07
V0005640	ACE HARDWARE	P0721219	CREDIT-RTN	3/28/2011	3/28/2011	AP	WP	0101-0202-4264	-9.96
V0005640	ACE HARDWARE	P0721219	WASHER FLUID/STN 3	3/28/2011	3/28/2011	AP	WP	0101-0202-4264	9.96
V0005640	ACE HARDWARE	P0721699	DISPOSABLE LIGHTER/STN 3	4/1/2011	4/1/2011	AP	WP	0101-0202-4269	2.79
V0005640	ACE HARDWARE	P0721925	CHAINSAW PARTS/WATER	4/5/2011	4/5/2011	AP	WP	0101-0202-4597	26.20
V0005641	ACE HARDWARE-EAST	P0721455	SMOKE ALARMS/STN 4	3/29/2011	3/29/2011	AP	WP	0101-0202-4265	30.38
V0005641	ACE HARDWARE-EAST	P0721422	PUSH BROOM/STN 1	3/29/2011	3/29/2011	AP	WP	0101-0202-4265	26.58
V0005641	ACE HARDWARE-EAST	P0721420	12 VOLT ELEC SUPPLIES FOR FLAS	3/29/2011	3/29/2011	AP	WP	0101-0202-4251	15.34
V0005641	ACE HARDWARE-EAST	P0721420	STORAGE BINS/BRUSH 7	3/29/2011	3/29/2011	AP	WP	0101-0202-4265	35.61
V0005641	ACE HARDWARE-EAST	P0721420	HOSE QUICK CONNECT FOR EQUIP	3/29/2011	3/29/2011	AP	WP	0101-0202-4251	14.28
V0005641	ACE HARDWARE-EAST	P0721439	GRILL BRUSH/4	3/29/2011	3/29/2011	AP	WP	0101-0202-4269	4.49
V0005641	ACE HARDWARE-EAST	P0721439	GARDEN HOSE	3/29/2011	3/29/2011	AP	WP	0101-0202-4269	11.38
V0005641	ACE HARDWARE-EAST	P0721701	GARDEN HOSE/STN 6	4/1/2011	4/1/2011	AP	WP	0101-0202-4265	37.99
V0005641	ACE HARDWARE-EAST	P0721926	DOUBLE-SIDED FOAM TAPE/STN 1	4/5/2011	4/5/2011	AP	WP	0101-0202-4261	6.49
V0025265	AMERIGAS PROPANE LP	P0720772	PROPANE/HM6 TENT HEATER	3/24/2011	3/24/2011	AP	WP	0101-0202-4262	12.75
V0074730	BLACK HILLS CHEMICAL	P0721415	6-CS PAPER TOWELS/STOCK	3/29/2011	3/29/2011	AP	WP	0101-0202-4264	65.05
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12767152 5700	4/6/2011	4/6/2011	AP	WP	0101-0202-4283	598.75
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12313258 4440	4/6/2011	4/6/2011	AP	WP	0101-0202-4283	499.46
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12767088 16200	4/6/2011	4/6/2011	AP	WP	0101-0202-4283	1,582.54
V0079872	BLACK HILLS SCUBA	P0720760	HYDRO TESTING-5 SCBA CYLND	3/24/2011	3/24/2011	AP	WP	0101-0202-4253	100.00
V0131400	CARQUEST AUTO PARTS	P0721318	OIL FILTERS/T1	3/29/2011	3/29/2011	AP	WP	0101-0202-4251	20.74
V0131400	CARQUEST AUTO PARTS	P0721318	SPOT MIRRORS/E1	3/29/2011	3/29/2011	AP	WP	0101-0202-4251	10.48
V0131400	CARQUEST AUTO PARTS	P0721359	OIL & AIR FILTERS/BAT1	3/29/2011	3/29/2011	AP	WP	0101-0202-4251	13.19
V0131400	CARQUEST AUTO PARTS	P0721359	AIR FILTER/Q3	3/29/2011	3/29/2011	AP	WP	0101-0202-4251	76.89
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0202-4261	0.41
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0202-4261	2.54
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0202-4150	74,821.74
V0185553	D & F TRANSMISSIONS INC	P0721317	REBUILD TRANSMISSION & DRIVE	3/29/2011	3/29/2011	AP	WP	0101-0202-4251	2,733.42
V0190867	DAKOTA PARTY	P0721922	TABLE CLOTHS & SKIRTS FOR	4/5/2011	4/5/2011	AP	WP	0101-0202-4269	26.94
V0194580	DALE'S TIRE &	P0719832	TIRE REPAIR/TRT TRAILER	4/1/2011	4/1/2011	AP	WP	0101-0202-4267	16.00
V0195200	DALY, TIM	P0721885	MEALS SALEM OR	4/4/2011	4/4/2011	AP	WP	0101-0202-4270	164.00

V0185534	DR AUTO & TRUCK REPAIR	P0722038	OIL FILTER	4/5/2011	4/5/2011	AP	WP	0101-0202-4251	635.10
V0225660	EDDIES TRUCK SALES &	P0721434	AIR FILTER/T1	3/29/2011	3/29/2011	AP	WP	0101-0202-4251	80.65
V0246282	FAMILY THRIFT CENTER	P0721923	CANDY FOR PUB ED/FIRE SAFETY	4/6/2011	4/6/2011	AP	WP	0101-0202-4269	35.12
V0246282	FAMILY THRIFT CENTER	P0721923	CANDY FOR PUB ED/FIRE SAFETY	4/6/2011	4/6/2011	AP	WP	0101-0202-4269	20.00
V0246282	FAMILY THRIFT CENTER	P0720820	SNACK,DRINK/DIVE TEAM	3/24/2011	3/24/2011	AP	WP	0101-0202-4597	17.41
V0246282	FAMILY THRIFT CENTER	P0720820	SNACKS & DRINKS FOR DIVE	3/24/2011	3/24/2011	AP	WP	0101-0202-4597	54.12
V0248950	FASTENAL COMPANY, THE	P0721435	HARDWARE,FASTENERS,ELECTRI	3/29/2011	3/29/2011	AP	WP	0101-0202-4251	227.57
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0202-4131	163.54
V0274375	FRYE'S PAINT & SUPPLY,	P0721515	VINYL FLOOR REPLACEMENT/STN	3/31/2011	3/31/2011	AP	WP	0101-0202-4252	912.00
V0305780	GOLDEN WEST	P0716339	2-WIRELESS ROUTERS/STN.1/SPLIT	3/24/2011	3/24/2011	AP	WP	0101-0202-4295	590.00
V0305780	GOLDEN WEST	P0721631	PHONE REPAIR/APARATUS	4/1/2011	4/1/2011	AP	WP	0101-0202-4253	160.00
V0305780	GOLDEN WEST	P0721631	PHONE SYST UPGRADE TO	4/1/2011	4/1/2011	AP	WP	0101-0202-4253	210.00
V0312550	GRIMM'S PUMP SERVICE	P0721516	BERKLEY PUMP & DRIVE ASSY/B5	3/30/2011	3/30/2011	AP	WP	0101-0202-4251	2,048.00
V0318465	GUEST SERVICES	P0720645	MEAL TICKETS FOR JOHN	4/6/2011	4/6/2011	AP	WP	0101-0202-4270	468.96
V0318465	GUEST SERVICES	P0720645	ADJ	4/6/2011	4/6/2011	AP	WP	0101-0202-4270	-468.96
V0318465	GUEST SERVICES	P0720645	MEAL TKT NEIHAUS J 05/2-13/11	4/6/2011	4/6/2011	AP	WP	0101-0202-4270	234.48
V0318465	GUEST SERVICES	P0720645	MEAL TKT WILLETT D 05/2-13/11	4/6/2011	4/6/2011	AP	WP	0101-0202-4270	234.48
V0349550	HEARTLAND PAPER CO,	P0720821	3 CS QUAT CLEANER	3/24/2011	3/24/2011	AP	WP	0101-0202-4264	141.63
V0349550	HEARTLAND PAPER CO,	P0720821	9CS QUAT CLEANER, 3 CS TP	3/24/2011	3/24/2011	AP	WP	0101-0202-4264	758.88
V0396616	INTERNATION	P0721684	RETIREMENT GIFT LARSEN T	4/4/2011	4/4/2011	AP	WP	0101-0202-4269	125.50
V0396616	INTERNATION	P0721684	RETIREMENT GIFT CHILSON C	4/4/2011	4/4/2011	AP	WP	0101-0202-4269	125.50
V0396616	INTERNATION	P0721684	RETIREMENT GIFT ROESLER M	4/4/2011	4/4/2011	AP	WP	0101-0202-4269	107.70
V0396616	INTERNATION	P0721684	RETIREMENT GIFT LAABS S	4/4/2011	4/4/2011	AP	WP	0101-0202-4269	11.57
V0396616	INTERNATION	P0721684	RETIREMENT GIFT HUEBNER G	4/4/2011	4/4/2011	AP	WP	0101-0202-4269	110.00
V0396616	INTERNATION	P0721684	RETIREMENT GIFT HOLMES M	4/4/2011	4/4/2011	AP	WP	0101-0202-4269	150.00
V0400450	INTERSTATE BATTERIES	P0721416	FLASHLIGHT/STN 5	3/29/2011	3/29/2011	AP	WP	0101-0202-4265	70.00
V0411460	JAY'S WELDING & REPAIR	P0721911	HARD SUCTION HOSE/E4	4/5/2011	4/5/2011	AP	WP	0101-0202-4251	400.00
V0404625	JJ'S ENGRAVING & SALES	P0721217	NAME BADGE/Maltaverne	3/28/2011	3/28/2011	AP	WP	0101-0202-4263	4.00
V0404625	JJ'S ENGRAVING & SALES	P0721217	NAME BADGE/KOBES	3/28/2011	3/28/2011	AP	WP	0101-0202-4263	4.00
V0404625	JJ'S ENGRAVING & SALES	P0721217	NAME BADGE/BEHLINGS	3/28/2011	3/28/2011	AP	WP	0101-0202-4263	4.00
V0404625	JJ'S ENGRAVING & SALES	P0721217	NAME BADGE/NIEHAUS	3/28/2011	3/28/2011	AP	WP	0101-0202-4263	4.00
V0404625	JJ'S ENGRAVING & SALES	P0721217	NAME BADGE/SEALS	3/28/2011	3/28/2011	AP	WP	0101-0202-4263	4.00
V0404625	JJ'S ENGRAVING & SALES	P0721217	NAME BADGE/DALY	3/28/2011	3/28/2011	AP	WP	0101-0202-4263	4.00
V0404625	JJ'S ENGRAVING & SALES	P0721217	NAME BADGE/POWELL	3/28/2011	3/28/2011	AP	WP	0101-0202-4263	4.00
V0459659	KNECHT HOME CENTER	P0721912	3/4X50 HOSE/STN 1	4/5/2011	4/5/2011	AP	WP	0101-0202-4265	45.59

V0459659	KNECHT HOME CENTER	P0721912	5/8 X 100 HOSE/STN 1	4/5/2011	4/5/2011	AP	WP	0101-0202-4265	59.84
V0459659	KNECHT HOME CENTER	P0721912	CREDIT-RTN 5/8 X 100 HOSE	4/5/2011	4/5/2011	AP	WP	0101-0202-4265	-59.84
V0460150	KNOLOGY	P0722296	1495793 394-4180 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0202-4281	171.17
V0460150	KNOLOGY	P0722296	1495787 394-4180 MAR 11 LD	4/6/2011	4/6/2011	AP	WP	0101-0202-4281	0.07
V0460150	KNOLOGY	P0721201	1718884 716-1718 MAR 11 PHONE	3/24/2011	3/24/2011	AP	WP	0101-0202-4281	168.48
V0460150	KNOLOGY	P0721648	1495785 394-4180 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0721648	1495791 394-2613 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0101-0202-4281	17.35
V0460150	KNOLOGY	P0721648	1495814 394-5220 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0101-0202-4281	40.18
V0460150	KNOLOGY	P0721648	1495825 394-4188 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0101-0202-4281	11.35
V0520500	M G OIL CO	P0721315	50 GAL 15/40 OIL/STOCK	3/29/2011	3/29/2011	AP	WP	0101-0202-4262	476.50
V0541285	MENARDS	P0713666	NAILS,WOOD LATH,PUSH	4/5/2011	4/5/2011	AP	WP	0101-0202-4251	72.22
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0202-4155	352.67
V0545255	MIDCONTINENT	P0721835	SERVICE 128483901	4/1/2011	4/1/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0721835	SERVICE 114997001	4/1/2011	4/1/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0721835	SERVICE 702949102	4/1/2011	4/1/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0721835	SERVICE 702597801	4/1/2011	4/1/2011	AP	WP	0101-0202-4281	150.00
V0571825	MUELLENBERG ELECTRIC	P0721700	REPLACE LIGHT BALLASTS/STN 7	4/1/2011	4/1/2011	AP	WP	0101-0202-4252	72.02
V0601545	NEVE'S UNIFORM	P0720484	UNIFORM BELT- TRYON	3/25/2011	3/25/2011	AP	WP	0101-0202-4263	16.95
V0634566	O'REILLY AUTO PARTS	P0720775	WIPER FLUID/STN 5	3/28/2011	3/28/2011	AP	WP	0101-0202-4264	3.98
V0618600	OFFICEMAX	P0721456	PENS,POST-ITS,CLR COVERS,NOTE	3/29/2011	3/29/2011	AP	WP	0101-0202-4261	117.16
V0631970	OLSON'S PEST	P0721418	AIR FRESHENER/STN 1	3/29/2011	3/29/2011	AP	WP	0101-0202-4264	32.00
V0631970	OLSON'S PEST	P0721418	CORR-COST OF AIR FRESHENER	3/29/2011	3/29/2011	AP	WP	0101-0202-4264	-16.00
V0656600	PENNINGTON COUNTY	P0721393	REGISTRATION FEES TO THE	3/29/2011	3/29/2011	AP	WP	0101-0202-4270	145.00
V0698327	QWEST	P0721752	E38-0061 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0101-0202-4281	165.36
V0699254	RADERSCHADT, MARK	P0721884	MEALS INDIANAPOLIS IN	4/4/2011	4/4/2011	AP	WP	0101-0202-4270	224.00
V0715602	RAPID DIESEL INC-DRIVE	P0721216	WIRE HARNESS,ICP SENSOR/FR3	3/28/2011	3/28/2011	AP	WP	0101-0202-4251	174.05
V0715602	RAPID DIESEL INC-DRIVE	P0721216	IPR VALVE/FR3	3/28/2011	3/28/2011	AP	WP	0101-0202-4251	354.08
V0721673	RAYMOND, KEITH	P0721883	MEALS INDIANAPOLIS IN	4/4/2011	4/4/2011	AP	WP	0101-0202-4270	224.00
V0773847	SEALS, RODNEY	P0721886	MEALS SALEM OR	4/4/2011	4/4/2011	AP	WP	0101-0202-4270	164.00
V0773847	SEALS, RODNEY	P0721986	REIMBURSEMENT FOR RENTAL	4/5/2011	4/5/2011	AP	WP	0101-0202-4270	158.34
V0773847	SEALS, RODNEY	P0721986	ADJ	4/5/2011	4/5/2011	AP	WP	0101-0202-4270	-158.34
V0773847	SEALS, RODNEY	P0721986	RENTAL CAR SALEM OR	4/5/2011	4/5/2011	AP	WP	0101-0202-4270	110.34
V0773847	SEALS, RODNEY	P0721986	RENTAL CAR FUEL SALEM OR	4/5/2011	4/5/2011	AP	WP	0101-0202-4270	48.00
V0816490	SOUTH DAKOTA	P0722192	DOOR RPR/E7-STN 7	4/5/2011	4/5/2011	AP	WP	0101-0202-4252	82.00
V0880250	UNITED PARCEL SERVICE	P0721210	8110953281,CHARGES	3/25/2011	3/25/2011	AP	WP	0101-0202-4261	9.19

V0886420	VANWAY TROPHY &	P0721417	DEPT CITATION AWARDS (4)	3/29/2011	3/29/2011	AP	WP	0101-0202-4269	165.45
V0927960	WEST RIVER	P0719826	OVERHAUL MOTOR/E6	3/24/2011	3/24/2011	AP	WP	0101-0202-4251	8,780.08
V0934830	WESTERN STATIONERS	P0720766	CREDIT-RTN ORGANIZER	3/24/2011	3/24/2011	AP	WP	0101-0202-4261	-44.01
V0934830	WESTERN STATIONERS	P0720766	PHONE STAND,MAG	3/24/2011	3/24/2011	AP	WP	0101-0202-4261	134.18
V0934830	WESTERN STATIONERS	P0721913	BINDERS,LABEL TAPE	4/6/2011	4/6/2011	AP	WP	0101-0202-4261	101.98
V0934830	WESTERN STATIONERS	P0719074	HP 54 INK CART/BC	4/5/2011	4/5/2011	AP	WP	0101-0202-4261	38.37
V0934830	WESTERN STATIONERS	P0719074	5 CS COPY PAPER/SPLIT 0202-089	4/5/2011	4/5/2011	AP	WP	0101-0202-4261	115.75
V0934830	WESTERN STATIONERS	P0719074	HP 56,HP 57 INK CARTRIDGE/STN	4/5/2011	4/5/2011	AP	WP	0101-0202-4261	65.66
V0934830	WESTERN STATIONERS	P0719074	CORR- HP56,HP57 INK CART	4/5/2011	4/5/2011	AP	WP	0101-0202-4261	-65.66
V0934830	WESTERN STATIONERS	P0721144	COPY PAPER,HP 60 CART/SPLIT 02	3/28/2011	3/28/2011	AP	WP	0101-0202-4261	113.04
V0934830	WESTERN STATIONERS	P0721431	HP 75 INK CART,PAPER CLIP DISP	3/29/2011	3/29/2011	AP	WP	0101-0202-4261	72.04
V0945720	WORK WAREHOUSE	P0718076	BOOTS/BIERMAN	3/24/2011	3/24/2011	AP	WP	0101-0202-4263	270.00
V0951482	WRIGHT EXPRESS	P0722299	875.210 G DSL	4/6/2011	4/6/2011	AP	WP	0101-0202-4262	3,161.19
V0951482	WRIGHT EXPRESS	P0722299	366.360 G PREM DSL	4/6/2011	4/6/2011	AP	WP	0101-0202-4262	1,328.83
V0951482	WRIGHT EXPRESS	P0722299	30.070 G SUPER UNL	4/6/2011	4/6/2011	AP	WP	0101-0202-4262	91.53
V0951482	WRIGHT EXPRESS	P0722299	23.310 G UN+ALC10	4/6/2011	4/6/2011	AP	WP	0101-0202-4262	68.08
V0951482	WRIGHT EXPRESS	P0722299	225.730 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0202-4262	698.75
V0951482	WRIGHT EXPRESS	P0722299	219.240 G UNL	4/6/2011	4/6/2011	AP	WP	0101-0202-4262	665.58
					Cost Center:		0202	**Total:**	108,469.65

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

Cost Center: 0204 DEVELOPMENT SERVICE **Director:** HORTON, PATSY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0720867	ICE SCRAPERSANNUAL	3/24/2011	3/24/2011	AP	WP	0101-0204-4261	5.98
V0005640	ACE HARDWARE	P0720867	SUPER GLUE	3/24/2011	3/24/2011	AP	WP	0101-0204-4261	2.37
V0077038	BLACK HILLS INSURANCE	P0721802	NOTARY BOND FOR ANDREA M	4/1/2011	4/1/2011	AP	WP	0101-0204-4214	60.00
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0204-4261	35.88
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0204-4261	87.19
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0204-4150	8,416.00
V0139590	CITY-PETTY	P0721729	TIP SIGN CODE REVISION TASK FO	3/31/2011	3/31/2011	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0721729	NOTARY APPL ANDREA WOLFF	3/31/2011	3/31/2011	AP	WP	0101-0204-4214	30.00
V0139590	CITY-PETTY	P0721729	TIP SIGN CODE REVISION TASK FO	3/31/2011	3/31/2011	AP	WP	0101-0204-4263	4.00
V0164030	COPY COUNTRY INC.	P0720827	MOUNTING ON BOARDS	4/5/2011	4/5/2011	AP	WP	0101-0204-4261	90.00
V0199257	DAY OF EXCELLENCE	P0721757	REG FICKEN R	4/4/2011	4/4/2011	AP	WP	0101-0204-4270	77.50
V0199257	DAY OF EXCELLENCE	P0721757	ADJ	4/4/2011	4/4/2011	AP	WP	0101-0204-4270	-155.00
V0199257	DAY OF EXCELLENCE	P0721757	REG FISHER V	4/4/2011	4/4/2011	AP	WP	0101-0204-4270	77.50
V0199257	DAY OF EXCELLENCE	P0721757	REGISTRATION FOR VICKI FISHER	4/4/2011	4/4/2011	AP	WP	0101-0204-4270	155.00
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0204-4131	25.00
V0460150	KNOLOGY	P0722297	1495808 394-4157 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0204-4281	79.81
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0204-4155	45.88
V0604908	NOONEY SOLAY & VAN	P0721207	CITY V. BIG SKY LLC & DOYLE ES	3/25/2011	3/25/2011	AP	WP	0101-0204-4221	718.05
V0649465	PAULY'S SUB CO	P0721800	CATERED LUNCH - SIGN CODE	4/1/2011	4/1/2011	AP	WP	0101-0204-4263	105.83
V0711110	RAPID CITY JOURNAL	P0720824	PC 3/24/11 11PD010	3/24/2011	3/24/2011	AP	WP	0101-0204-4230	232.32
V0711110	RAPID CITY JOURNAL	P0720823	PC 3/24/11 11RZ002	3/24/2011	3/24/2011	AP	WP	0101-0204-4230	285.12
V0711110	RAPID CITY JOURNAL	P0721798	ZONING BOARD 4/5/11	4/1/2011	4/1/2011	AP	WP	0101-0204-4230	30.80
V0749700	RUSHMORE PLAZA CIVIC	P0721068	CATERING FOR 2011 NEC CODE	3/24/2011	3/24/2011	AP	WP	0101-0204-4270	1,847.96
V0757235	SAM'S CLUB	P0718422	WASHER FLUID	3/24/2011	3/24/2011	AP	WP	0101-0204-4251	9.83
V0757235	SAM'S CLUB	P0718422	4" X 6" NOTE PADS	3/24/2011	3/24/2011	AP	WP	0101-0204-4261	33.36
V0757235	SAM'S CLUB	P0718422	BUBBLE MAILERS	3/24/2011	3/24/2011	AP	WP	0101-0204-4261	24.90
T8855	SCHLOTZSKY DELI	P0720868	CATERED LUNCH FOR SIGN CODE	3/24/2011	3/24/2011	AP	WP	0101-0204-4263	104.50
V0926150	WEST PAYMENT CENTER	P0720863	ANNUAL SUBSCRIPTION QUINLAN	3/24/2011	3/24/2011	AP	WP	0101-0204-4293	222.96
V0933750	WESTERN PLANNING	P0720865	ANNUAL SUBSCRIPTION-2	3/24/2011	3/24/2011	AP	WP	0101-0204-4293	90.00
V0951482	WRIGHT EXPRESS	P0722299	63.170 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0204-4262	198.39
V0951482	WRIGHT EXPRESS	P0722299	248.760 G UNL	4/6/2011	4/6/2011	AP	WP	0101-0204-4262	771.60

Cost Center: 0204 **Total:** 13,716.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0721336	ARGON REFILL	4/6/2011	4/6/2011	AP	WP	0101-0205-4269	31.20
V0002820	A&B WELDING SUPPLY CO	P0721336	HAZ MAT HANDLING CHARGE	4/6/2011	4/6/2011	AP	WP	0101-0205-4269	2.00
V0002820	A&B WELDING SUPPLY CO	P0721336	SANDING WHEEL	4/6/2011	4/6/2011	AP	WP	0101-0205-4265	19.52
V0002820	A&B WELDING SUPPLY CO	P0721336	SANDING WHEEL	4/6/2011	4/6/2011	AP	WP	0101-0205-4265	42.08
V0005640	ACE HARDWARE	P0721980	TROWEL	4/6/2011	4/6/2011	AP	WP	0101-0205-4265	11.39
V0005640	ACE HARDWARE	P0721980	RULE TAPE	4/6/2011	4/6/2011	AP	WP	0101-0205-4265	15.98
V0005640	ACE HARDWARE	P0721980	PIPE	4/6/2011	4/6/2011	AP	WP	0101-0205-4269	2.46
V0005640	ACE HARDWARE	P0721980	MISC. NUT & BOLT	4/6/2011	4/6/2011	AP	WP	0101-0205-4269	1.40
V0005640	ACE HARDWARE	P0721980	ROUND OFF	4/6/2011	4/6/2011	AP	WP	0101-0205-4269	0.01
V0005640	ACE HARDWARE	P0721128	CONN CLOSED END 22-14	3/25/2011	3/25/2011	AP	WP	0101-0205-4269	3.13
V0005640	ACE HARDWARE	P0721128	CONN TAP SPLICE 18-14	3/25/2011	3/25/2011	AP	WP	0101-0205-4269	3.13
V0005641	ACE HARDWARE-EAST	P0721712	REFLECTOR BRACKET	4/4/2011	4/4/2011	AP	WP	0101-0205-4269	2.79
V0005641	ACE HARDWARE-EAST	P0721712	MAGNETIC JIG	4/4/2011	4/4/2011	AP	WP	0101-0205-4265	9.49
V0005641	ACE HARDWARE-EAST	P0721712	MIG PLIER	4/4/2011	4/4/2011	AP	WP	0101-0205-4265	9.97
V0007285	ACE STEEL & RECYCLING	P0721335	EXTRUDED METAL SCREEN	3/29/2011	3/29/2011	AP	WP	0101-0205-4269	22.92
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12731825 415	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	41.32
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12570142 78	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	14.42
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12655563 128	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	18.41
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12807195 134	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	18.89
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12773436 0	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12768025 182	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	22.72
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12772075 77	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	14.34
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12262333 634	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	58.79
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12229194 330	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	34.53
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12227686 157	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	20.73
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12237769 213	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	25.20
V0078490	BLACK HILLS POWER &	P0722545	1952058938 12488946 0	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0722908	2553293094 12312004 4160	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	459.43
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12424808 133	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	18.81
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12375980 69	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	13.71
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12769251 3141	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	336.69
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12378767 218	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	25.60
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12376000 97	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	15.94

V0078490	BLACK HILLS POWER &	P0723195	3499378386 12218452 84	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	14.90
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12228086 563	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	53.13
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12229387 735	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	66.85
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12775850 225	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	26.16
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12261161 1376	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	118.00
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12774965 132	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	18.73
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12375979 133	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	18.81
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12262271 595	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	55.68
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12261158 0	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12568527 1918	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	161.26
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12569043 115	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	23.72
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12488998 136	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	19.05
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12568565 838	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	75.07
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12489047 113	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	17.22
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12549899 857	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	76.59
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12774342 118	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	17.62
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12569237 153	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	27.92
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12261001 0	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12229283 0	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0722908	0005599901 12237846 154	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	20.49
V0078490	BLACK HILLS POWER &	P0722908	0005599901 12237883 115	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	17.38
V0078490	BLACK HILLS POWER &	P0722908	0903764355 12218465 139	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	19.29
V0078490	BLACK HILLS POWER &	P0722908	0005599901 12489041 107	4/6/2011	4/6/2011	AP	WP	0101-0205-4283	16.74
V0131400	CARQUEST AUTO PARTS	P0721123	RETAINER FOR T703	3/25/2011	3/25/2011	AP	WP	0101-0205-4251	1.90
V0131400	CARQUEST AUTO PARTS	P0721123	LAMP	3/25/2011	3/25/2011	AP	WP	0101-0205-4251	1.60
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0205-4150	3,244.00
V0141335	CITY-WATER DEPARTMENT	P0722263	00280780 8	4/6/2011	4/6/2011	AP	WP	0101-0205-4284	56.79
V0208210	DODGE TOWN INC.	P0721362	PS PUMP FOR T704	3/29/2011	3/29/2011	AP	WP	0101-0205-4251	526.50
V0208210	DODGE TOWN INC.	P0721362	SEAL KIT	3/29/2011	3/29/2011	AP	WP	0101-0205-4251	87.75
V0208210	DODGE TOWN INC.	P0721362	CREDIT-RTN	3/29/2011	3/29/2011	AP	WP	0101-0205-4251	-535.27
V0248950	FASTENAL COMPANY, THE	P0721226	TORX INSERT	4/4/2011	4/4/2011	AP	WP	0101-0205-4265	0.67
V0248950	FASTENAL COMPANY, THE	P0721226	WORK GLOVE, JOHN BERGLUND	4/4/2011	4/4/2011	AP	WP	0101-0205-4263	19.99
V0250245	FERBER ENGINEERING	P0721984	SIGN INVENTORY GEODATABSE	4/6/2011	4/6/2011	AP	WP	0101-0205-4225	828.93
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0205-4131	17.50
V0272541	FRONTIER PRECISION INC	P0720264	TRIMBLE GEO XH 6000	4/4/2011	4/4/2011	AP	WP	0101-0205-4269	6,925.00

V0272541	FRONTIER PRECISION INC	P0720264	CORR-COST OF FREIGHT	4/4/2011	4/4/2011	AP	WP	0101-0205-4269	8.25
V0272541	FRONTIER PRECISION INC	P0720314	TRIMBLE GPS CORRECT	4/4/2011	4/4/2011	AP	WP	0101-0205-4295	445.00
V0272541	FRONTIER PRECISION INC	P0720351	TRIMBLE GPS ANALYST	4/4/2011	4/4/2011	AP	WP	0101-0205-4295	1,795.00
V0304090	GODFREY BRAKE SERVICE	P0721130	HYDRAULIC FITTINGS T704	4/4/2011	4/4/2011	AP	WP	0101-0205-4251	15.88
V0386469	IMAGO NORTH AMERICA	P0720367	FLIPPER	3/24/2011	3/24/2011	AP	WP	0101-0205-4269	280.00
V0386469	IMAGO NORTH AMERICA	P0720367	HINGE	3/24/2011	3/24/2011	AP	WP	0101-0205-4269	55.00
V0386469	IMAGO NORTH AMERICA	P0720367	CHARGER	3/24/2011	3/24/2011	AP	WP	0101-0205-4269	313.10
V0386469	IMAGO NORTH AMERICA	P0720367	SHIPPING	3/24/2011	3/24/2011	AP	WP	0101-0205-4269	13.10
V0421590	JOHNSON MACHINE INC.	P0721125	PTEX THREAD SEAL	3/25/2011	3/25/2011	AP	WP	0101-0205-4251	1.89
V0421590	JOHNSON MACHINE INC.	P0721125	PS FLUID T704	3/25/2011	3/25/2011	AP	WP	0101-0205-4251	14.99
V0421590	JOHNSON MACHINE INC.	P0721127	PS FLUID T704	3/25/2011	3/25/2011	AP	WP	0101-0205-4251	12.87
V0460150	KNOLOGY	P0722296	1495787 394-4118 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0722296	1495828 MAR 11 INTERNET LD	4/6/2011	4/6/2011	AP	WP	0101-0205-4281	40.53
V0460150	KNOLOGY	P0721541	1495789 716-2632 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0721541	1495790 394-6799 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495792 355-3012 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495795 719-5154 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495801 355-3486 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495803 355-3096 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495804 355-3525 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495805 355-3526 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495806 394-1891 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0721541	1495807 394-6813 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495809 355-3488 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495811 394-2536 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495812 355-3487 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495817 394-6904 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495818 355-3079 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495819 355-3524 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495820 355-3086 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495824 718-5485 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0721541	1495829 721-9786 MAR 11 PHONE	3/30/2011	3/30/2011	AP	WP	0101-0205-4281	35.12
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0205-4155	24.08
V0880250	UNITED PARCEL SERVICE	P0721745	8110953314,CHARGES	3/31/2011	3/31/2011	AP	WP	0101-0205-4261	16.81
V0951482	WRIGHT EXPRESS	P0722299	223.760 G DSL	4/6/2011	4/6/2011	AP	WP	0101-0205-4262	819.46

V0951482	WRIGHT EXPRESS	P0722299	101.370 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0205-4262	299.02
V0951482	WRIGHT EXPRESS	P0722299	29.800 G UNL	4/6/2011	4/6/2011	AP	WP	0101-0205-4262	98.23
					Cost Center:	0205		**Total:**	17,932.65

Cost Center: 0207 COMMUNITY PLANNING **Director:** HORTON, PATSY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0207-4150	1,553.69
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0207-4131	24.56
V0460150	KNOLOGY	P0722297	1495808 355-3080 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0207-4281	20.03
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0207-4155	12.00
V0933750	WESTERN PLANNING	P0720865	ANNUAL SUBSCRIPTION-GM	3/24/2011	3/24/2011	AP	WP	0101-0207-4293	60.00
					Cost Center:	0207		**Total:**	1,670.28

Cost Center: 0270 Erosion Sediment Control **Director:** Ellis, Robert

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0722297	1495808 355-3080 MAR 11 LD	4/6/2011	4/6/2011	AP	WP	0270-0270-4281	0.44
					Cost Center:	0270		**Total:**	0.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0720433	OXYGEN	4/1/2011	4/1/2011	AP	WP	0101-0301-4269	8.76
V0005641	ACE HARDWARE-EAST	P0720096	DRILL BITS	4/4/2011	4/4/2011	AP	WP	0101-0301-4265	10.44
V0008995	ADAMS MACHINING INC.	P0721273	REMOVE STUCK PISTON,	3/28/2011	3/28/2011	AP	WP	0101-0301-4251	69.61
V0137240	CHRIS SUPPLY COMPANY	P0721269	BAT TOGGLE SWITCH, HVY DUTY	3/28/2011	3/28/2011	AP	WP	0101-0301-4251	21.50
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0301-4150	5,236.94
V0158390	CONTRACTOR'S SUPPLY	P0720864	2 BROOMS, HANDLES	4/4/2011	4/4/2011	AP	WP	0101-0301-4265	42.20
V0179540	CRESCENT ELECTRIC	P0721962	8FT STRIP, 4 LAMP FIXTURE	4/5/2011	4/5/2011	AP	WP	0101-0301-4257	44.38
V0225660	EDDIES TRUCK SALES &	P0721373	DUST SHIELD S007	3/29/2011	3/29/2011	AP	WP	0101-0301-4251	43.47
V0225660	EDDIES TRUCK SALES &	P0721373	DUST SHIELD S007	3/29/2011	3/29/2011	AP	WP	0101-0301-4251	43.47
V0225660	EDDIES TRUCK SALES &	P0720097	FILTER, FUEL FILTER S091	3/25/2011	3/25/2011	AP	WP	0101-0301-4251	39.54
V0225660	EDDIES TRUCK SALES &	P0721967	DUST SHIELD S007	4/5/2011	4/5/2011	AP	WP	0101-0301-4251	86.94
V0225660	EDDIES TRUCK SALES &	P0721502	SERVICE CALL CHECK ENGINE	3/30/2011	3/30/2011	AP	WP	0101-0301-4251	413.81
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0301-4131	9.89
V0282080	G&H DISTRIBUTING INC.	P0721272	COUPLERS, STEEL PLUGS S092	3/28/2011	3/28/2011	AP	WP	0101-0301-4251	72.25
V0282080	G&H DISTRIBUTING INC.	P0721369	CORDED EARPLUGS	4/4/2011	4/4/2011	AP	WP	0101-0301-4269	37.33
V0304090	GODFREY BRAKE SERVICE	P0721374	OIL BATH SEAL, CAMSHAFT S007	4/4/2011	4/4/2011	AP	WP	0101-0301-4251	288.56
V0304090	GODFREY BRAKE SERVICE	P0721481	BALANCED BRAKE DRUMS S007	4/4/2011	4/4/2011	AP	WP	0101-0301-4251	564.94
V0363311	HILLS MATERIALS CO	P0721709	19.86TN 1IN BASE	4/1/2011	4/1/2011	AP	WP	0101-0301-4259	162.85
V0363311	HILLS MATERIALS CO	P0721709	19.930TN 1IN BASE	4/1/2011	4/1/2011	AP	WP	0101-0301-4259	177.38
V0363311	HILLS MATERIALS CO	P0721709	CORR-COST	4/1/2011	4/1/2011	AP	WP	0101-0301-4259	-33.75
V0363311	HILLS MATERIALS CO	P0721709	CORR-COST	4/1/2011	4/1/2011	AP	WP	0101-0301-4259	-47.83
V0363311	HILLS MATERIALS CO	P0721710	20.220TN 1IN BASE	4/1/2011	4/1/2011	AP	WP	0101-0301-4259	179.96
V0363311	HILLS MATERIALS CO	P0721710	10.350TN 1IN BASE	4/1/2011	4/1/2011	AP	WP	0101-0301-4259	92.12
V0363311	HILLS MATERIALS CO	P0721710	10.000TN 1IN BASE	4/1/2011	4/1/2011	AP	WP	0101-0301-4259	89.00
V0363311	HILLS MATERIALS CO	P0721710	CORR-COST	4/1/2011	4/1/2011	AP	WP	0101-0301-4259	-48.52
V0363311	HILLS MATERIALS CO	P0721710	CORR-COST	4/1/2011	4/1/2011	AP	WP	0101-0301-4259	-24.84
V0363311	HILLS MATERIALS CO	P0721710	CORR-COST	4/1/2011	4/1/2011	AP	WP	0101-0301-4259	-24.00
V0363311	HILLS MATERIALS CO	P0721645	9.54TN 1IN BASE	3/31/2011	3/31/2011	AP	WP	0101-0301-4259	62.01
V0363311	HILLS MATERIALS CO	P0721645	9.59TN 1IN BASE	3/31/2011	3/31/2011	AP	WP	0101-0301-4259	62.34
V0363311	HILLS MATERIALS CO	P0721839	10.01TN 1IN BASE	4/5/2011	4/5/2011	AP	WP	0101-0301-4259	89.09
V0363311	HILLS MATERIALS CO	P0721839	CORR-COST	4/5/2011	4/5/2011	AP	WP	0101-0301-4259	-24.02
V0421590	JOHNSON MACHINE INC.	P0721371	TRAILER CONN PLUG, SOCKET	3/29/2011	3/29/2011	AP	WP	0101-0301-4251	12.55
V0421590	JOHNSON MACHINE INC.	P0721371	CONNECTORS, SEAL S051	3/29/2011	3/29/2011	AP	WP	0101-0301-4251	15.60

V0421590	JOHNSON MACHINE INC.	P0721371	WINDSHIELD WASH	3/29/2011	3/29/2011	AP	WP	0101-0301-4269	93.08
V0421590	JOHNSON MACHINE INC.	P0721711	DISTRIBUTOR CAP, ROTOR, PLUG	4/1/2011	4/1/2011	AP	WP	0101-0301-4251	47.84
V0421590	JOHNSON MACHINE INC.	P0721498	HYD FILTER S008	3/30/2011	3/30/2011	AP	WP	0101-0301-4251	7.71
V0421590	JOHNSON MACHINE INC.	P0721498	5W30 OIL S009	3/30/2011	3/30/2011	AP	WP	0101-0301-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0721498	OIL FILTER, AIR FIL S009	3/30/2011	3/30/2011	AP	WP	0101-0301-4251	11.81
V0421590	JOHNSON MACHINE INC.	P0721498	MUD FLAP S016	3/30/2011	3/30/2011	AP	WP	0101-0301-4251	16.10
V0460150	KNOLOGY	P0722296	1495787 394-4150 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0301-4281	17.86
V0493970	LIEN & SONS INC, PETE	P0721266	.25 CY 4K EXTERIOR	3/28/2011	3/28/2011	AP	WP	0101-0301-4254	28.94
V0520500	M G OIL CO	P0721271	DELO 15-40 OIL	3/28/2011	3/28/2011	AP	WP	0101-0301-4262	381.20
V0536700	MATT, VERLYN	P0721133	CDL RENEWAL-V MATT	3/25/2011	3/25/2011	AP	WP	0101-0301-4292	25.00
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0301-4155	35.23
V0601545	NEVE'S UNIFORM	P0720773	2011 JACKET-D MEYER	4/4/2011	4/4/2011	AP	WP	0101-0301-4263	44.20
V0601545	NEVE'S UNIFORM	P0721134	2011 JACKET-W GOLDSBERRY	4/4/2011	4/4/2011	AP	WP	0101-0301-4263	44.20
V0648605	PARKWAY CAR WASH	P0719505	CAR WASH S103	3/25/2011	3/25/2011	AP	WP	0101-0301-4251	7.25
V0698700	RCS CONSTRUCTION INC.	P0721762	W10-1882 CORRAL DR/SHERIDAN	4/6/2011	4/6/2011	AP	WP	0101-0301-4370	-1,130.26
V0698700	RCS CONSTRUCTION INC.	P0721762	W10-1882 CORRAL DR/SHERIDAN	4/6/2011	4/6/2011	AP	WP	0101-0301-4370	1,130.26
V0698810	RDO EQUIPMENT CO	P0721120	CAP SCREW S031	3/25/2011	3/25/2011	AP	WP	0101-0301-4253	8.80
V0698810	RDO EQUIPMENT CO	P0721501	ACTUATOR S033	3/30/2011	3/30/2011	AP	WP	0101-0301-4253	144.15
V0945720	WORK WAREHOUSE	P0718784	2011 5 SHIRTS-J STERTZ	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	184.90
V0945720	WORK WAREHOUSE	P0718784	2011 5 SHIRTS-D GREEN	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	184.90
V0945720	WORK WAREHOUSE	P0717756	2011 5 SHIRTS-J CAHILL	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	184.90
V0945720	WORK WAREHOUSE	P0717756	2011 5 SHIRTS-T FURCHNER	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	189.90
V0945720	WORK WAREHOUSE	P0717756	2011 5 SHIRTS-C GIBBS	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	186.90
V0945720	WORK WAREHOUSE	P0717756	2011 5 SHIRTS-W GOLDSBERRY	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	184.90
V0945720	WORK WAREHOUSE	P0717756	2011 5 SHIRTS-K HANSON	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	186.90
V0945720	WORK WAREHOUSE	P0717756	2011 5 SHIRTS-L MESIC	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	189.90
V0945720	WORK WAREHOUSE	P0717756	2011 5 SHIRTS-T PLATT	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	185.90
V0945720	WORK WAREHOUSE	P0717756	2011 5 SHIRTS-K REINER	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	189.90
V0945720	WORK WAREHOUSE	P0718369	2011 5 SHIRTS-R ZEIDLER	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	187.90
V0945720	WORK WAREHOUSE	P0718019	2011 5 SHIRTS-R NICHOLS	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	187.90
V0945720	WORK WAREHOUSE	P0718980	2011 5 SHIRTS-C ROGERS	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	189.90
V0945720	WORK WAREHOUSE	P0718005	2011 SAFETY FOOTWEAR-R	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	89.88
V0945720	WORK WAREHOUSE	P0720609	2011 5 SHIRTS-W HANNA	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	186.90
V0945720	WORK WAREHOUSE	P0720609	2011 5 SHIRTS-M DUDASH	3/24/2011	3/24/2011	AP	WP	0101-0301-4263	189.82
V0945720	WORK WAREHOUSE	P0715388	2011 SAFETY FOOTWEAR-J	3/29/2011	3/29/2011	AP	WP	0101-0301-4263	130.00

V0951482	WRIGHT EXPRESS	P0722299	4572.840 G DSL	4/6/2011	4/6/2011	AP	WP	0101-0301-4262	16,411.35
V0951482	WRIGHT EXPRESS	P0722299	110.210 G FARM	4/6/2011	4/6/2011	AP	WP	0101-0301-4262	416.47
V0951482	WRIGHT EXPRESS	P0722299	554.840 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0301-4262	1,703.19
V0951482	WRIGHT EXPRESS	P0722299	231.760 G UNL	4/6/2011	4/6/2011	AP	WP	0101-0301-4262	724.46
					Cost Center:	0301		**Total:**	30,992.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0720100	HARDFACING WIRE-PLOW SHOES	4/6/2011	4/6/2011	AP	WP	0101-0302-4253	218.70
V0005640	ACE HARDWARE	P0721131	SPRINKL POP UP, NIPPLE-228 S B	3/25/2011	3/25/2011	AP	WP	0101-0302-4254	16.86
V0005641	ACE HARDWARE-EAST	P0720096	NIPPLES S080	4/4/2011	4/4/2011	AP	WP	0101-0302-4251	2.93
V0007285	ACE STEEL & RECYCLING	P0721156	SHEET STNLS, SHEAR LABOR S64S	3/25/2011	3/25/2011	AP	WP	0101-0302-4253	632.00
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0302-4150	12,124.65
V0225660	EDDIES TRUCK SALES &	P0720097	FUEL FILTER S014	3/25/2011	3/25/2011	AP	WP	0101-0302-4251	17.25
V0225660	EDDIES TRUCK SALES &	P0720354	FILTER, FILTER ASY S010	3/25/2011	3/25/2011	AP	WP	0101-0302-4251	52.59
V0238706	EXCAVATING SPECIALISTS	P0721697	19.5HRS MOTORGRADER SNOW	3/31/2011	3/31/2011	AP	WP	0101-0302-4243	1,950.00
V0248950	FASTENAL COMPANY, THE	P0721118	NUTS, BOLTS, WASHERS S64S	3/25/2011	3/25/2011	AP	WP	0101-0302-4253	34.13
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0302-4131	17.73
V0304090	GODFREY BRAKE SERVICE	P0721374	AIR SPRING S018	4/4/2011	4/4/2011	AP	WP	0101-0302-4251	129.09
V0304090	GODFREY BRAKE SERVICE	P0718990	TUFFLINE COMB-BRAKE	4/4/2011	4/4/2011	AP	WP	0101-0302-4251	41.68
V0304090	GODFREY BRAKE SERVICE	P0718990	LS PARK-BRAKE CAN-STOCK	4/4/2011	4/4/2011	AP	WP	0101-0302-4251	61.95
V0304090	GODFREY BRAKE SERVICE	P0719877	BXD KIT S010	4/4/2011	4/4/2011	AP	WP	0101-0302-4251	37.38
V0304090	GODFREY BRAKE SERVICE	P0719339	CHAIN CLEVIS S035	4/4/2011	4/4/2011	AP	WP	0101-0302-4253	10.70
V0304090	GODFREY BRAKE SERVICE	P0719339	STUD, FLANGED CAP NUT S019	4/4/2011	4/4/2011	AP	WP	0101-0302-4251	62.40
V0304090	GODFREY BRAKE SERVICE	P0719339	3030 COMB S019	4/4/2011	4/4/2011	AP	WP	0101-0302-4251	41.68
V0304090	GODFREY BRAKE SERVICE	P0719339	LS PARK S019	4/4/2011	4/4/2011	AP	WP	0101-0302-4251	20.27
V0304090	GODFREY BRAKE SERVICE	P0719339	FLEX TUBING S012	4/4/2011	4/4/2011	AP	WP	0101-0302-4251	44.39
V0304090	GODFREY BRAKE SERVICE	P0719339	5IN STAINLESS S012	4/4/2011	4/4/2011	AP	WP	0101-0302-4251	13.90
V0304090	GODFREY BRAKE SERVICE	P0719339	STEPPED SEA S019	4/4/2011	4/4/2011	AP	WP	0101-0302-4251	15.32
V0304090	GODFREY BRAKE SERVICE	P0719747	HOSE S026	4/4/2011	4/4/2011	AP	WP	0101-0302-4251	20.26
V0379936	HURON CULVERT AND	P0721531	CUTTING EDGES, CURB GUARDS	3/30/2011	3/30/2011	AP	WP	0101-0302-4253	5,456.68
V0421590	JOHNSON MACHINE INC.	P0721371	CONNECTOR S005	3/29/2011	3/29/2011	AP	WP	0101-0302-4251	5.31
V0520500	M G OIL CO	P0721270	URSA 10-W OIL	3/28/2011	3/28/2011	AP	WP	0101-0302-4262	575.40
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0302-4155	89.85
V0662490	PHEASANT COUNTRY	P0721812	27.380TN SALT	4/6/2011	4/6/2011	AP	WP	0101-0302-4264	1,943.98
V0662490	PHEASANT COUNTRY	P0721812	30.400TN SALT	4/6/2011	4/6/2011	AP	WP	0101-0302-4264	2,158.40
V0662490	PHEASANT COUNTRY	P0722327	75.720TN SALT	4/6/2011	4/6/2011	AP	WP	0101-0302-4264	5,376.12
V0662490	PHEASANT COUNTRY	P0722327	27.940TN SALT	4/6/2011	4/6/2011	AP	WP	0101-0302-4264	1,983.74
V0662490	PHEASANT COUNTRY	P0722327	104.575TN SALT	4/6/2011	4/6/2011	AP	WP	0101-0302-4264	7,424.84
V0662490	PHEASANT COUNTRY	P0722327	79.400TN SALT	4/6/2011	4/6/2011	AP	WP	0101-0302-4264	5,637.40
V0662490	PHEASANT COUNTRY	P0722327	160.525TN SALT	4/6/2011	4/6/2011	AP	WP	0101-0302-4264	11,397.29

V0662490	PHEASANT COUNTRY	P0722327	26.000TN SALT	4/6/2011	4/6/2011	AP	WP	0101-0302-4264	1,846.00
V0662490	PHEASANT COUNTRY	P0722327	82.125TN SALT	4/6/2011	4/6/2011	AP	WP	0101-0302-4264	5,830.89
V0662490	PHEASANT COUNTRY	P0722327	80.075TN SALT	4/6/2011	4/6/2011	AP	WP	0101-0302-4264	5,685.33
V0662490	PHEASANT COUNTRY	P0722327	26.550TN SALT	4/6/2011	4/6/2011	AP	WP	0101-0302-4264	1,885.05
V0662490	PHEASANT COUNTRY	P0721696	106.200TN SALT	4/1/2011	4/1/2011	AP	WP	0101-0302-4264	7,540.21
V0662490	PHEASANT COUNTRY	P0721696	27.175TN SALT	4/1/2011	4/1/2011	AP	WP	0101-0302-4264	1,929.43
V0698810	RDO EQUIPMENT CO	P0721500	TIGHTENER, FLAT BELT S032	3/30/2011	3/30/2011	AP	WP	0101-0302-4253	274.05
V0698810	RDO EQUIPMENT CO	P0721501	WIPER BLADE	3/30/2011	3/30/2011	AP	WP	0101-0302-4253	59.84
V0786783	SIMON CONTRACTORS OF	P0721105	24.5HRS MOTORGRADER SNOW	3/25/2011	3/25/2011	AP	WP	0101-0302-4243	2,817.50
V0786783	SIMON CONTRACTORS OF	P0721105	21.5HRS MOTORGRADER SNOW	3/25/2011	3/25/2011	AP	WP	0101-0302-4243	2,472.50
V0788445	SIOUX CITY FOUNDRY CO	P0721917	BLADES-CUTTING EDGES S033	4/4/2011	4/4/2011	AP	WP	0101-0302-4253	996.00
V0951482	WRIGHT EXPRESS	P0722299	3209.950 G DLS	4/6/2011	4/6/2011	AP	WP	0101-0302-4262	11,521.71
V0951482	WRIGHT EXPRESS	P0722299	23.270 G FARM	4/6/2011	4/6/2011	AP	WP	0101-0302-4262	84.17
V0951482	WRIGHT EXPRESS	P0722299	6.860 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0302-4262	20.00
V0951482	WRIGHT EXPRESS	P0722299	80.900 G UNL	4/6/2011	4/6/2011	AP	WP	0101-0302-4262	246.33

Cost Center: 0302 **Total:** 100,823.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0722586	4996961426 NONE PRORATED	4/6/2011	4/6/2011	AP	WP	0101-0304-4283	21,917.57
V0078490	BLACK HILLS POWER &	P0722586	4996961426 NONE PRORATED	4/6/2011	4/6/2011	AP	WP	0101-0304-4283	29,282.69
V0078490	BLACK HILLS POWER &	P0722920	1530503425 12228098 1439	4/6/2011	4/6/2011	AP	WP	0101-0304-4283	191.50
V0078490	BLACK HILLS POWER &	P0722920	1530503425 12228098 1297	4/6/2011	4/6/2011	AP	WP	0101-0304-4283	150.05
V0087400	BORDER STATES ELECTRIC	P0720478	#6 WIRE, 5TH ST. STREET LIGHT	3/24/2011	3/24/2011	AP	WP	0101-0304-4269	62.32
V0087400	BORDER STATES ELECTRIC	P0720478	BUTT SPLICE	3/24/2011	3/24/2011	AP	WP	0101-0304-4269	35.52
V0155561	CONRAD'S BIG C SIGNS	P0721158	EXCISE TAX	3/24/2011	3/24/2011	AP	WP	0101-0304-4225	15.90
V0155561	CONRAD'S BIG C SIGNS	P0721158	INSTALL BASE, POLE, ARMS AND	3/24/2011	3/24/2011	AP	WP	0101-0304-4225	364.36
V0155561	CONRAD'S BIG C SIGNS	P0721158	TRUCK TIME	3/24/2011	3/24/2011	AP	WP	0101-0304-4225	414.75
V0155561	CONRAD'S BIG C SIGNS	P0721157	INSTALL SL BASE, POLE, ARM & F	3/24/2011	3/24/2011	AP	WP	0101-0304-4225	318.85
V0155561	CONRAD'S BIG C SIGNS	P0721157	BUCKET TRUCK	3/24/2011	3/24/2011	AP	WP	0101-0304-4225	414.75
V0155561	CONRAD'S BIG C SIGNS	P0721157	EXCISE TAX	3/24/2011	3/24/2011	AP	WP	0101-0304-4225	14.97
V0179540	CRESCENT ELECTRIC	P0721227	RAYCHEM 14-2 TAP	3/31/2011	3/31/2011	AP	WP	0101-0304-4269	168.00
V0179540	CRESCENT ELECTRIC	P0721227	SCOTCHKOTE	3/31/2011	3/31/2011	AP	WP	0101-0304-4269	22.86
V0179540	CRESCENT ELECTRIC	P0721227	4-14 INS CONN	3/31/2011	3/31/2011	AP	WP	0101-0304-4269	29.73
V0179540	CRESCENT ELECTRIC	P0721227	CONN BLOCK	3/31/2011	3/31/2011	AP	WP	0101-0304-4269	44.16
V0191920	DAKOTA SUPPLY GROUP	P0721635	STREETWORKS HEAD,	3/31/2011	3/31/2011	AP	WP	0101-0304-4269	516.28
V0495380	LIGHTING MAINTENANCE	P0721129	TAKE DOWN NON-WORKING SL	3/25/2011	3/25/2011	AP	WP	0101-0304-4225	437.25
V0495380	LIGHTING MAINTENANCE	P0721129	EXCISE TAX	3/25/2011	3/25/2011	AP	WP	0101-0304-4225	8.92
V0495380	LIGHTING MAINTENANCE	P0722473	ST06-1148 STREET LIGHTS MAR11	4/6/2011	4/6/2011	AP	WP	0101-0304-4223	2,783.84
V0495380	LIGHTING MAINTENANCE	P0721727	LAMP	4/4/2011	4/4/2011	AP	WP	0101-0304-4269	24.71
V0495380	LIGHTING MAINTENANCE	P0721727	PHOTOCELL	4/4/2011	4/4/2011	AP	WP	0101-0304-4269	17.74
V0495380	LIGHTING MAINTENANCE	P0721727	FUSE	4/4/2011	4/4/2011	AP	WP	0101-0304-4269	54.35
V0495380	LIGHTING MAINTENANCE	P0721727	LUMP SUM, LABOR TO FIX #9	4/4/2011	4/4/2011	AP	WP	0101-0304-4269	306.50
V0495380	LIGHTING MAINTENANCE	P0721727	EXCISE TAX	4/4/2011	4/4/2011	AP	WP	0101-0304-4269	8.23
V0495380	LIGHTING MAINTENANCE	P0721727	ROUND OFF	4/4/2011	4/4/2011	AP	WP	0101-0304-4269	0.01
					Cost Center:	0304		**Total:**	57,605.81

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	P0720100	CREDIT-RTN	4/6/2011	4/6/2011	AP	WP	0101-0305-4269	-109.92
V0002820	A&B WELDING SUPPLY CO	P0721499	CHOP SAW BLADES,	4/1/2011	4/1/2011	AP	WP	0101-0305-4269	85.32
V0005641	ACE HARDWARE-EAST	P0721845	PHIL PAN, LOCKWASHERS, NUTS	4/4/2011	4/4/2011	AP	WP	0101-0305-4269	8.91
V0025265	AMERIGAS PROPANE LP	P0721843	PROPANE-HEAT PAINT BOOTH	4/4/2011	4/4/2011	AP	WP	0101-0305-4285	42.25
V0025265	AMERIGAS PROPANE LP	P0721117	PROPANE-PAINT BOOTH	3/25/2011	3/25/2011	AP	WP	0101-0305-4285	16.25
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12766097 229	4/6/2011	4/6/2011	AP	WP	0101-0305-4283	36.33
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12767138 7824	4/6/2011	4/6/2011	AP	WP	0101-0305-4283	702.44
V0131400	CARQUEST AUTO PARTS	P0721842	PRESSURE TESTER	4/4/2011	4/4/2011	AP	WP	0101-0305-4265	105.60
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0305-4150	5,923.26
V0248950	FASTENAL COMPANY, THE	P0720834	FLEXHST, WASHERS, NUTS,	4/4/2011	4/4/2011	AP	WP	0101-0305-4269	235.68
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0305-4131	8.64
V0254707	FIRST CALL	P0721963	LIGHT SET TEST KIT	4/5/2011	4/5/2011	AP	WP	0101-0305-4265	16.99
V0304090	GODFREY BRAKE SERVICE	P0721276	TORK STICK	4/4/2011	4/4/2011	AP	WP	0101-0305-4265	176.20
V0304090	GODFREY BRAKE SERVICE	P0720102	SLEEVE-STOCK	4/4/2011	4/4/2011	AP	WP	0101-0305-4269	3.00
V0393980	INDUSTRIAL SUPPLY CO.	P0720432	OVERHEAD CHAIN HOIST	4/4/2011	4/4/2011	AP	WP	0101-0305-4265	4,346.88
V0393980	INDUSTRIAL SUPPLY CO.	P0720432	CORR-COST OF CHAIN	4/4/2011	4/4/2011	AP	WP	0101-0305-4265	-93.15
V0421590	JOHNSON MACHINE INC.	P0721841	AA,AAA,D-2 BATTERIES	4/4/2011	4/4/2011	AP	WP	0101-0305-4269	30.94
V0421590	JOHNSON MACHINE INC.	P0721268	FUEL FILTER S017	3/28/2011	3/28/2011	AP	WP	0101-0305-4251	8.26
V0460150	KNOLOGY	P0722296	1495787 394-4150 MAR 11 LD	4/6/2011	4/6/2011	AP	WP	0101-0305-4281	0.30
V0470475	KT CONNECTIONS INC	P0719929	PAGER, SPEAKER SYSTEM-SHOP	3/25/2011	3/25/2011	AP	WP	0101-0305-4252	903.75
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0305-4155	48.53
V0601545	NEVE'S UNIFORM	P0720472	2011 JACKET-R CARROLL	4/4/2011	4/4/2011	AP	WP	0101-0305-4263	44.20
V0601545	NEVE'S UNIFORM	P0720836	2011 JACKET-J VANWINKLE	4/4/2011	4/4/2011	AP	WP	0101-0305-4263	44.20
V0789235	SIOUX PLATING CO. INC.	P0721844	FILTER MASK	4/4/2011	4/4/2011	AP	WP	0101-0305-4269	16.76
V0789235	SIOUX PLATING CO. INC.	P0721844	MIXING CUP, SPRAY GUN KIT	4/4/2011	4/4/2011	AP	WP	0101-0305-4269	23.01
V0934830	WESTERN STATIONERS	P0721265	INK CRG HP 920XL BLK	3/29/2011	3/29/2011	AP	WP	0101-0305-4261	36.36
V0945720	WORK WAREHOUSE	P0718583	2011 3 WORK PANTS-L PENA	3/24/2011	3/24/2011	AP	WP	0101-0305-4263	89.96
V0945720	WORK WAREHOUSE	P0718583	CORR-PANTS PENA	3/24/2011	3/24/2011	AP	WP	0101-0305-4263	89.94
V0945720	WORK WAREHOUSE	P0718583	CREDIT-RTN PANTS PENA	3/24/2011	3/24/2011	AP	WP	0101-0305-4263	-89.94
V0945720	WORK WAREHOUSE	P0718583	CORR-PANTS PENA	3/24/2011	3/24/2011	AP	WP	0101-0305-4263	59.96
V0945720	WORK WAREHOUSE	P0718583	CORR- PANTS PENA	3/24/2011	3/24/2011	AP	WP	0101-0305-4263	34.98
V0945720	WORK WAREHOUSE	P0718583	CREDIT- PANTS PENA	3/24/2011	3/24/2011	AP	WP	0101-0305-4263	-94.94
V0945720	WORK WAREHOUSE	P0715748	2011 SAFETY FOOTWEAR-J	3/24/2011	3/24/2011	AP	WP	0101-0305-4263	124.88

V0945720	WORK WAREHOUSE	P0715748	2011-3 WORKPANTS-J VANWINKLE	3/24/2011	3/24/2011	AP	WP	0101-0305-4263	90.00
V0945720	WORK WAREHOUSE	P0720315	2011 3 WORK PANTS-K GRAY	3/24/2011	3/24/2011	AP	WP	0101-0305-4263	89.94
V0951482	WRIGHT EXPRESS	P0722299	101.730 G DSL	4/6/2011	4/6/2011	AP	WP	0101-0305-4262	365.99
V0951482	WRIGHT EXPRESS	P0722299	73.410 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0305-4262	221.77
V0951482	WRIGHT EXPRESS	P0722299	100.000 G UNL	4/6/2011	4/6/2011	AP	WP	0101-0305-4262	314.13
					Cost Center:	0305		**Total:**	13,957.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12776189 1624	4/6/2011	4/6/2011	AP	WP	0101-0401-4283	189.70
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0401-4150	1,609.32
V0188080	DAKOTA	P0721275	STARTER LUCAS S050	3/28/2011	3/28/2011	AP	WP	0101-0401-4253	1.64
V0188080	DAKOTA	P0721122	STARTER LUCAS S050	3/25/2011	3/25/2011	AP	WP	0101-0401-4253	189.61
V0225660	EDDIES TRUCK SALES &	P0721967	DOOR PULL S050	4/5/2011	4/5/2011	AP	WP	0101-0401-4253	25.52
V0282080	G&H DISTRIBUTING INC.	P0721741	MALE JIC, CAP NUTS S050	4/1/2011	4/1/2011	AP	WP	0101-0401-4253	13.45
V0304090	GODFREY BRAKE SERVICE	P0719748	HELPER SPRINGS S049	4/4/2011	4/4/2011	AP	WP	0101-0401-4253	1,133.68
V0304090	GODFREY BRAKE SERVICE	P0721968	THREADED ROD, BOLTS S049	4/5/2011	4/5/2011	AP	WP	0101-0401-4253	134.18
V0421590	JOHNSON MACHINE INC.	P0721568	5W30 OIL S024	3/30/2011	3/30/2011	AP	WP	0101-0401-4262	17.94
V0421590	JOHNSON MACHINE INC.	P0721568	OIL FILTER, AIR FILTER, ATF S0	3/30/2011	3/30/2011	AP	WP	0101-0401-4251	68.25
V0421590	JOHNSON MACHINE INC.	P0721568	WIPER BLADES, AUTO TRAK II S02	3/30/2011	3/30/2011	AP	WP	0101-0401-4251	50.20
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0401-4155	8.92
V0601545	NEVE'S UNIFORM	P0720224	2011 JACKET-R SHINABARGER	4/4/2011	4/4/2011	AP	WP	0101-0401-4263	44.20
V0780210	SHEEHAN MACK SALES &	P0721274	RELEASE S042	3/29/2011	3/29/2011	AP	WP	0101-0401-4253	206.81
V0780210	SHEEHAN MACK SALES &	P0721742	JET ASSE S048	4/1/2011	4/1/2011	AP	WP	0101-0401-4253	141.94
V0780210	SHEEHAN MACK SALES &	P0721742	DRIVE, HX HD, DRIVEN-STOCK	4/1/2011	4/1/2011	AP	WP	0101-0401-4253	235.49
V0936710	WHISLER BEARING	P0721966	ADAPTER, BUILD AS PER SAMPLE	4/5/2011	4/5/2011	AP	WP	0101-0401-4253	16.00
V0945720	WORK WAREHOUSE	P0718019	2011 5 SHIRTS-C DRUST	3/24/2011	3/24/2011	AP	WP	0101-0401-4263	189.90
V0945720	WORK WAREHOUSE	P0718019	2011 5 SHIRTS-J JOBGEN	3/24/2011	3/24/2011	AP	WP	0101-0401-4263	189.90
V0945720	WORK WAREHOUSE	P0718369	2011 5 SHIRTS-C EIKLOR	3/24/2011	3/24/2011	AP	WP	0101-0401-4263	189.90
V0945720	WORK WAREHOUSE	P0717475	2011 SAFETY FOOTWEAR-T	3/24/2011	3/24/2011	AP	WP	0101-0401-4263	130.00
V0945720	WORK WAREHOUSE	P0717756	2011 5 SHIRTS-J HOFER	3/24/2011	3/24/2011	AP	WP	0101-0401-4263	187.90
V0945720	WORK WAREHOUSE	P0717756	2011 5 SHIRTS-D PFEIFLE	3/24/2011	3/24/2011	AP	WP	0101-0401-4263	188.90
V0945720	WORK WAREHOUSE	P0717756	2011 5 SHIRTS-R RICE	3/24/2011	3/24/2011	AP	WP	0101-0401-4263	186.90
V0945720	WORK WAREHOUSE	P0717756	2011 5 SHIRTS-R SHINABARGER	3/24/2011	3/24/2011	AP	WP	0101-0401-4263	189.90
V0945720	WORK WAREHOUSE	P0720609	2011 5 SHIRTS-T DIETERLE	3/24/2011	3/24/2011	AP	WP	0101-0401-4263	184.90
V0951482	WRIGHT EXPRESS	P0722299	1761.880 G DSL	4/6/2011	4/6/2011	AP	WP	0101-0401-4262	6,512.79
V0951482	WRIGHT EXPRESS	P0722299	20.910 G FARM	4/6/2011	4/6/2011	AP	WP	0101-0401-4262	79.01
V0951482	WRIGHT EXPRESS	P0722299	78.310 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0401-4262	242.62
V0951482	WRIGHT EXPRESS	P0722299	73.500 G UNL	4/6/2011	4/6/2011	AP	WP	0101-0401-4262	225.28

Cost Center: 0401 **Total:** 12,784.75

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0721853	APR11 DETOX	4/6/2011	4/6/2011	AP	WP	0101-0501-4566	36,500.00
					Cost Center:	0501		**Total:**	36,500.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015013	ALLGIER, KRISTY	P0721575	LUNCH CHAMBERLAIN SD	3/30/2011	3/30/2011	AP	WP	0101-0601-4270	9.00
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0601-4261	1.25
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0601-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0601-4150	1,867.00
V0141335	CITY-WATER DEPARTMENT	P0721538	05997070 0	3/29/2011	3/29/2011	AP	WP	0101-0601-4284	60.06
V0460150	KNOLOGY	P0721648	1495786 394-4167 MAR 11 LD	3/31/2011	3/31/2011	AP	WP	0101-0601-4281	1.04
V0460150	KNOLOGY	P0721648	1495799 394-4167 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0101-0601-4281	52.68
V0460150	KNOLOGY	P0722296	1495815 394-4167 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0601-4281	44.01
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0601-4155	11.93
V0618600	OFFICEMAX	P0721100	BINDERS	3/28/2011	3/28/2011	AP	WP	0101-0601-4261	16.47
V0934830	WESTERN STATIONERS	P0721182	PAPER	3/28/2011	3/28/2011	AP	WP	0101-0601-4261	103.20
V0951482	WRIGHT EXPRESS	P0722299	CAR WASH	4/6/2011	4/6/2011	AP	WP	0101-0601-4251	16.86
V0951482	WRIGHT EXPRESS	P0722299	5.310 G SUPER UNL	4/6/2011	4/6/2011	AP	WP	0101-0601-4262	17.78
V0951482	WRIGHT EXPRESS	P0722299	107.050 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0601-4262	337.33

Cost Center: 0601 **Total:** 2,539.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136490	CHEMSEARCH	P0721181	ENVIROSAN ADVANCED	3/31/2011	3/31/2011	AP	WP	0101-0603-4264	201.00
V0136490	CHEMSEARCH	P0721181	SURFACIDAL	3/31/2011	3/31/2011	AP	WP	0101-0603-4264	202.00
V0136490	CHEMSEARCH	P0721181	FREIGHT	3/31/2011	3/31/2011	AP	WP	0101-0603-4264	0.00
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0603-4150	2,057.00
V0141335	CITY-WATER DEPARTMENT	P0722263	00293050 131	4/6/2011	4/6/2011	AP	WP	0101-0603-4284	842.33
V0208336	DOMINO'S PIZZA	P0716975	DELIVERY CHARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0716973	PIZZAS LARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	84.00
V0208336	DOMINO'S PIZZA	P0716973	DELIVERY CHARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0721179	PIZZAS LARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	77.00
V0208336	DOMINO'S PIZZA	P0721179	DELIVERY CHARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0718635	PIZZAS LARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	63.00
V0208336	DOMINO'S PIZZA	P0718635	DELIVERY CHARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0718637	PIZZAS LARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0718637	DELIVERY CHARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0716974	PIZZAS LARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0716974	DELIVERY CHARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0716975	PIZZAS LARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0718644	PIZZAS LARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0718644	DELIVERY CHARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0718645	PIZZAS LARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0718645	DELIVERY CHARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0718643	PIZZAS LARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0718643	DELIVERY CHARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0718650	PIZZAS LARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0718650	DELIVERY CHARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0718647	PIZZAS LARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0718647	DELIVERY CHARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0718658	PIZZAS LARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0718658	DELIVERY CHARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0718636	PIZZAS LARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0718636	DELIVERY CHARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0718634	PIZZAS LARGE	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0718634	DELIVERY	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	2.00

V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0603-4131	5.00
V0460150	KNOLOGY	P0721648	1495786 394-6161 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0101-0603-4281	84.52
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0603-4155	13.30
V0698327	QWEST	P0721752	399-9031 SVC CHRGS	4/1/2011	4/1/2011	AP	WP	0101-0603-4281	29.36
V0698778	R & R SPECIALITIES INC	P0721360	KIT VERT MOTOR	4/5/2011	4/5/2011	AP	WP	0101-0603-4251	628.50
V0698778	R & R SPECIALITIES INC	P0721360	SPREADER CLOTH	4/5/2011	4/5/2011	AP	WP	0101-0603-4251	75.00
V0698778	R & R SPECIALITIES INC	P0721360	BOARD BRUSH	4/5/2011	4/5/2011	AP	WP	0101-0603-4251	81.10
V0698778	R & R SPECIALITIES INC	P0721360	INSERT URETHANE SPIDER	4/5/2011	4/5/2011	AP	WP	0101-0603-4251	48.30
V0698778	R & R SPECIALITIES INC	P0721360	FREIGHT	4/5/2011	4/5/2011	AP	WP	0101-0603-4251	22.25
V0757235	SAM'S CLUB	P0720594	CONCESSIONS RESTOCK	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	594.63
V0757235	SAM'S CLUB	P0720594	.5 IN BINDERS	3/24/2011	3/24/2011	AP	WP	0101-0603-4261	15.96
V0757235	SAM'S CLUB	P0720594	EXPO SET MARKERS	3/24/2011	3/24/2011	AP	WP	0101-0603-4261	12.68
V0757235	SAM'S CLUB	P0720594	SCISSORS 3 PACK	3/24/2011	3/24/2011	AP	WP	0101-0603-4261	11.98
V0757235	SAM'S CLUB	P0720594	MARKER SET	3/24/2011	3/24/2011	AP	WP	0101-0603-4261	8.88
V0757235	SAM'S CLUB	P0720594	SHEET PROTECTORS	3/24/2011	3/24/2011	AP	WP	0101-0603-4261	9.98
V0757235	SAM'S CLUB	P0718638	CONCESSIONS RESTOCK	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	304.05
V0757235	SAM'S CLUB	P0718638	INK EPSON	3/24/2011	3/24/2011	AP	WP	0101-0603-4261	119.68
V0757235	SAM'S CLUB	P0718642	CONCESSIONS RESTOCK	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	25.92
V0757235	SAM'S CLUB	P0720591	GLOVES	3/24/2011	3/24/2011	AP	WP	0101-0603-4269	5.58
V0757235	SAM'S CLUB	P0720591	CONCESSIONS RESTOCK	3/24/2011	3/24/2011	AP	WP	0101-0603-4520	230.90
V0827580	STATE CHEMICAL MFG CO	P0720581	COOL AID	4/4/2011	4/4/2011	AP	WP	0101-0603-4264	1,235.00
V0827580	STATE CHEMICAL MFG CO	P0720581	FREIGHT	4/4/2011	4/4/2011	AP	WP	0101-0603-4264	99.26
V0951482	WRIGHT EXPRESS	P0722299	52.260 G UNL	4/6/2011	4/6/2011	AP	WP	0101-0603-4262	154.95
					Cost Center:	0603		**Total:**	7,574.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0721287	CLEANER	3/29/2011	3/29/2011	AP	WP	0613-0604-4264	17.73
V0131400	CARQUEST AUTO PARTS	P0721804	POINT SET	4/6/2011	4/6/2011	AP	WP	0613-0604-4253	12.28
V0131400	CARQUEST AUTO PARTS	P0721804	CONDENSER	4/6/2011	4/6/2011	AP	WP	0613-0604-4253	6.68
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0613-0604-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0613-0604-4150	1,313.00
V0141335	CITY-WATER DEPARTMENT	P0721538	00822100 14	3/29/2011	3/29/2011	AP	WP	0613-0604-4284	219.17
V0141335	CITY-WATER DEPARTMENT	P0722255	06999208 LANDFILL	4/5/2011	4/5/2011	AP	WP	0613-0604-4225	34.77
V0141335	CITY-WATER DEPARTMENT	P0721538	05990001 0	3/29/2011	3/29/2011	AP	WP	0613-0604-4284	348.13
V0149832	COLD FRONT	P0721958	ICE CREAM FOR RESALE	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	253.68
V0152850	COMPUTER REPAIR &	P0721806	COMPUTER MEMORY	4/6/2011	4/6/2011	AP	WP	0613-0604-4253	49.99
V0179540	CRESCENT ELECTRIC	P0721288	FLEX STRAP	3/31/2011	3/31/2011	AP	WP	0613-0604-4252	24.85
V0179540	CRESCENT ELECTRIC	P0721288	BREAKER	3/31/2011	3/31/2011	AP	WP	0613-0604-4252	15.65
V0179540	CRESCENT ELECTRIC	P0721288	LIGHT BULBS	3/31/2011	3/31/2011	AP	WP	0613-0604-4264	49.76
V0188080	DAKOTA	P0721470	STARTER	4/1/2011	4/1/2011	AP	WP	0613-0604-4253	117.90
V0188480	DAKOTA BUSINESS	P0721940	APR COPIER CONTRACT	4/4/2011	4/4/2011	AP	WP	0613-0604-4253	79.00
V0197405	DAVIS SUN TURF	P0720604	BELT	3/24/2011	3/24/2011	AP	WP	0613-0604-4253	18.53
V0197405	DAVIS SUN TURF	P0720604	PAD	3/24/2011	3/24/2011	AP	WP	0613-0604-4253	148.40
V0197405	DAVIS SUN TURF	P0720604	SHIPPING	3/24/2011	3/24/2011	AP	WP	0613-0604-4253	13.90
V0197405	DAVIS SUN TURF	P0721467	OIL SWITCH	4/4/2011	4/4/2011	AP	WP	0613-0604-4253	32.50
V0197405	DAVIS SUN TURF	P0721467	SHIPPING	4/4/2011	4/4/2011	AP	WP	0613-0604-4253	8.87
V0197405	DAVIS SUN TURF	P0720604	BUMPER	3/24/2011	3/24/2011	AP	WP	0613-0604-4253	107.60
V0197405	DAVIS SUN TURF	P0722045	SEAL	4/6/2011	4/6/2011	AP	WP	0613-0604-4253	11.76
V0197405	DAVIS SUN TURF	P0722045	SHIPPING	4/6/2011	4/6/2011	AP	WP	0613-0604-4253	8.87
V0197405	DAVIS SUN TURF	P0722054	O RING	4/6/2011	4/6/2011	AP	WP	0613-0604-4253	18.12
V0197405	DAVIS SUN TURF	P0722054	GASKET	4/6/2011	4/6/2011	AP	WP	0613-0604-4253	20.68
V0197405	DAVIS SUN TURF	P0722054	SHIPPING	4/6/2011	4/6/2011	AP	WP	0613-0604-4253	10.00
V0197405	DAVIS SUN TURF	P0721476	BLADE	4/1/2011	4/1/2011	AP	WP	0613-0604-4253	92.64
V0197405	DAVIS SUN TURF	P0721476	BLADE	4/1/2011	4/1/2011	AP	WP	0613-0604-4253	69.48
V0197405	DAVIS SUN TURF	P0721476	SHIPPING	4/1/2011	4/1/2011	AP	WP	0613-0604-4253	16.41
V0221830	EAGLE SALES OF THE BH	P0722209	CORR-COST OF BEER	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	-33.00
V0221830	EAGLE SALES OF THE BH	P0722209	CORR-COST FO BEER	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	123.00
V0221830	EAGLE SALES OF THE BH	P0722209	CREDIT-RTN DEP & BEER	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	-90.00
V0221830	EAGLE SALES OF THE BH	P0722040	BEER FOR RESALE	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	921.35

V0221830	EAGLE SALES OF THE BH	P0722040	CORR-COST OF BEER	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	937.70
V0221830	EAGLE SALES OF THE BH	P0722040	CREDIT-RTN BEER	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	-16.35
V0221830	EAGLE SALES OF THE BH	P0722040	CORR-COST OF BEER	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	-921.35
V0221830	EAGLE SALES OF THE BH	P0722209	BEER FOR RESALE	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	33.00
V0221830	EAGLE SALES OF THE BH	P0720583	CORR-COST OF BEER	3/25/2011	3/25/2011	AP	WP	0613-0604-4520	214.65
V0221830	EAGLE SALES OF THE BH	P0720583	CORR-COST	3/25/2011	3/25/2011	AP	WP	0613-0604-4520	-184.65
V0221830	EAGLE SALES OF THE BH	P0720583	CREDIT-RTN BBL A-B MTS	3/25/2011	3/25/2011	AP	WP	0613-0604-4520	-30.00
V0221830	EAGLE SALES OF THE BH	P0720583	BEER FOR RESALE	3/25/2011	3/25/2011	AP	WP	0613-0604-4520	184.65
V0221830	EAGLE SALES OF THE BH	P0721289	BEER FOR RESALE	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	153.00
V0221830	EAGLE SALES OF THE BH	P0721289	CORR-COST OF BEER	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	-153.00
V0221830	EAGLE SALES OF THE BH	P0721289	CORR-COST OF BEER	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	211.50
V0221830	EAGLE SALES OF THE BH	P0721289	CREDIT-RTN BEER	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	-58.50
V0221899	EARTHGRAINS BAKING	P0721558	BREAD FOR RESALE	4/1/2011	4/1/2011	AP	WP	0613-0604-4520	37.60
V0221899	EARTHGRAINS BAKING	P0721558	CORR-COST OF BREAD	4/1/2011	4/1/2011	AP	WP	0613-0604-4520	-37.60
V0221899	EARTHGRAINS BAKING	P0721558	CORR-COST OF BREAD	4/1/2011	4/1/2011	AP	WP	0613-0604-4520	39.84
V0221899	EARTHGRAINS BAKING	P0721558	CREDIT-RTN OLD BREAD	4/1/2011	4/1/2011	AP	WP	0613-0604-4520	-2.24
V0221899	EARTHGRAINS BAKING	P0721290	BREAD FOR RESALE	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	64.82
V0221899	EARTHGRAINS BAKING	P0721290	BREAD FOR RESALE	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	32.32
V0221899	EARTHGRAINS BAKING	P0721290	CORR-COST OF BREAD	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	-64.82
V0221899	EARTHGRAINS BAKING	P0721290	CREDIT-RTN OLD BREAD	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	-5.50
V0221899	EARTHGRAINS BAKING	P0721290	CORR-COST OF BREAD	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	70.32
V0221899	EARTHGRAINS BAKING	P0721290	CORR-COST OF BREAD	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	-32.32
V0221899	EARTHGRAINS BAKING	P0721290	CREDIT-RTN OLD BREAD	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	-5.50
V0221899	EARTHGRAINS BAKING	P0721290	CORR-COST OF BREAD	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	37.82
V0222377	EASY PICKER GOLF	P0721469	RANGE BALL TOKENS	4/1/2011	4/1/2011	AP	WP	0613-0604-4269	130.00
V0222377	EASY PICKER GOLF	P0721469	RANGE BALL TOKENS	4/1/2011	4/1/2011	AP	WP	0613-0604-4269	130.00
V0222377	EASY PICKER GOLF	P0721469	SHIPPING	4/1/2011	4/1/2011	AP	WP	0613-0604-4269	13.73
V0246281	FAMILY THRIFT CTR-WEST	P0721559	SAFE T SALT	4/1/2011	4/1/2011	AP	WP	0613-0604-4269	9.46
V0246281	FAMILY THRIFT CTR-WEST	P0721291	FOOD FOR RESAlE	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	14.23
V0247880	FARMER BROTHERS CO	P0721942	COFFEE FOR RESALE	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	102.02
V0255390	FISHER BEVERAGE	P0722210	BEER FOR RESALE	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	40.50
V0255390	FISHER BEVERAGE	P0721471	BEER FOR RESALE	4/1/2011	4/1/2011	AP	WP	0613-0604-4520	149.70
V0340280	HARDWARE HANK	P0721808	CHAIR WHEELS	4/6/2011	4/6/2011	AP	WP	0613-0604-4253	15.09
V0371470	HOBART SALES & SERVICE	P0721292	REPAIR DISHWASHER	3/29/2011	3/29/2011	AP	WP	0613-0604-4253	333.75
V0421003	JOHNSON BROS. WESTERN	P0721293	WINE FOR RESALE	3/29/2011	3/29/2011	AP	WP	0613-0604-4520	51.00

V0448000	KIMBALL'S GOLF SHOP,	P0721520	MAR 21-25,2011 PAYMENT MB	4/1/2011	4/1/2011	AP	WP	0613-0604-4225	1,510.01
V0448000	KIMBALL'S GOLF SHOP,	P0722041	MAR 26-31, 2011 PAYMENT MB	4/6/2011	4/6/2011	AP	WP	0613-0604-4225	1,409.32
V0459659	KNECHT HOME CENTER	P0721169	COUNTER TOP	3/25/2011	3/25/2011	AP	WP	0613-0604-4252	31.68
V0460150	KNOLOGY	P0721648	1495788 394-4191 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0613-0604-4281	160.37
V0460150	KNOLOGY	P0721648	1495798 394-6143 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0613-0604-4281	-9.46
V0460150	KNOLOGY	P0721648	1495798 394-6143 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0721648	1495826 394-4199 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0613-0604-4281	11.36
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0613-0604-4155	18.59
V0545255	MIDCONTINENT	P0721835	SERVICE 115688802	4/1/2011	4/1/2011	AP	WP	0613-0604-4225	300.00
V0545255	MIDCONTINENT	P0721835	SERVICE 129101801	4/1/2011	4/1/2011	AP	WP	0613-0604-4225	117.26
V0612410	NORTHWEST PIPE FITTINGS	P0722047	ROPE	4/6/2011	4/6/2011	AP	WP	0613-0604-4269	50.40
V0659645	PEPSI-COLA BOTTLING CO	P0721809	CORR- COST	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	60.00
V0659645	PEPSI-COLA BOTTLING CO	P0721809	CREDIT- EMPTY SHELL	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	-60.00
V0659645	PEPSI-COLA BOTTLING CO	P0721809	FOOD FOR RESALE	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	481.00
V0659645	PEPSI-COLA BOTTLING CO	P0721294	SODA FOR RESALE	3/29/2011	3/29/2011	AP	WP	0613-0604-4520	114.50
V0666565	PIONEER BANK & TRUST	P0721855	CART BARN PRIN FOR 5/1/11 PMT	4/6/2011	4/6/2011	AP	WP	0613-0604-4410	1,176.92
V0666565	PIONEER BANK & TRUST	P0721855	CART BARN INT FOR 5/1/11 PMT	4/6/2011	4/6/2011	AP	WP	0613-0604-4420	416.75
V0678735	PONDEROSA SPORTSWEAR	P0721472	EMBROIDERY SHIRTS JAMES	4/1/2011	4/1/2011	AP	WP	0613-0604-4263	15.94
V0678735	PONDEROSA SPORTSWEAR	P0721472	EMBROIDERY STEVE VOTH	4/1/2011	4/1/2011	AP	WP	0613-0604-4263	15.94
V0678735	PONDEROSA SPORTSWEAR	P0721472	EMBROIDERY SHIRTS MIKE	4/1/2011	4/1/2011	AP	WP	0613-0604-4263	15.94
V0678735	PONDEROSA SPORTSWEAR	P0721472	EMBROIDERY SHIRTS TEMP	4/1/2011	4/1/2011	AP	WP	0613-0604-4263	191.28
V0678973	POWER HOUSE HONDA	P0721295	CHAPS	3/29/2011	3/29/2011	AP	WP	0613-0604-4269	79.00
V0722886	RED RIVER SERVICE	P0721943	APR 2011 SERVICE	4/6/2011	4/6/2011	AP	WP	0613-0604-4225	155.95
V0729795	REINHART INST FOODS INC	P0721810	FOOD FOR RESALE	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	165.58
V0729795	REINHART INST FOODS INC	P0721296	TOILET TISSUE	3/30/2011	3/30/2011	AP	WP	0613-0604-4269	47.81
V0729795	REINHART INST FOODS INC	P0721296	DETERGENT	3/30/2011	3/30/2011	AP	WP	0613-0604-4264	78.90
V0729795	REINHART INST FOODS INC	P0721296	RINSE AID	3/30/2011	3/30/2011	AP	WP	0613-0604-4264	77.84
V0729795	REINHART INST FOODS INC	P0721296	NAPKINS	3/30/2011	3/30/2011	AP	WP	0613-0604-4269	16.27
V0729795	REINHART INST FOODS INC	P0721296	NAPKINS	3/30/2011	3/30/2011	AP	WP	0613-0604-4269	36.85
V0729795	REINHART INST FOODS INC	P0721296	PAPER TOWELS	3/30/2011	3/30/2011	AP	WP	0613-0604-4269	27.30
V0729795	REINHART INST FOODS INC	P0721296	FOOD FOR RESALE	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	105.18
V0757235	SAM'S CLUB	P0720601	MARKERS	3/24/2011	3/24/2011	AP	WP	0613-0604-4261	11.83
V0757235	SAM'S CLUB	P0720141	TOWELS	3/24/2011	3/24/2011	AP	WP	0613-0604-4264	15.98
V0757235	SAM'S CLUB	P0720141	FOOD FOR RESALE	3/24/2011	3/24/2011	AP	WP	0613-0604-4520	61.56
V0757235	SAM'S CLUB	P0720141	DOWN SOAP	3/24/2011	3/24/2011	AP	WP	0613-0604-4264	7.48

V0757235	SAM'S CLUB	P0720141	CLOROX WIPES	3/24/2011	3/24/2011	AP	WP	0613-0604-4264	11.98
V0757235	SAM'S CLUB	P0720141	LYSOL	3/24/2011	3/24/2011	AP	WP	0613-0604-4264	6.98
V0757235	SAM'S CLUB	P0720141	OPEN SIGN	3/24/2011	3/24/2011	AP	WP	0613-0604-4269	129.68
V0757235	SAM'S CLUB	P0720141	SOUFFLE CUPS	3/24/2011	3/24/2011	AP	WP	0613-0604-4269	22.98
V0757235	SAM'S CLUB	P0720601	FOOD FOR RESALE	3/24/2011	3/24/2011	AP	WP	0613-0604-4520	120.81
V0757235	SAM'S CLUB	P0718499	MARKERS	3/24/2011	3/24/2011	AP	WP	0613-0604-4261	12.68
V0757235	SAM'S CLUB	P0718499	DRY ERASE BOARD	3/24/2011	3/24/2011	AP	WP	0613-0604-4261	15.98
V0757235	SAM'S CLUB	P0718499	DEGREASER	3/24/2011	3/24/2011	AP	WP	0613-0604-4264	12.76
V0757235	SAM'S CLUB	P0718499	BAGGIES	3/24/2011	3/24/2011	AP	WP	0613-0604-4269	8.38
V0757235	SAM'S CLUB	P0718499	FOOD FOR RESALE	3/24/2011	3/24/2011	AP	WP	0613-0604-4520	39.58
V0757235	SAM'S CLUB	P0718973	TEASPOONS	3/30/2011	3/30/2011	AP	WP	0613-0604-4269	11.76
V0757235	SAM'S CLUB	P0718973	PENS	3/30/2011	3/30/2011	AP	WP	0613-0604-4261	4.98
V0757235	SAM'S CLUB	P0718973	FOOD FOR RESALE	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	23.60
V0757235	SAM'S CLUB	P0718973	ERASE BOARD	3/30/2011	3/30/2011	AP	WP	0613-0604-4269	109.98
V0774090	SEARS ROEBUCK &	P0721357	GRILL	4/1/2011	4/1/2011	AP	WP	0613-0604-4269	399.97
V0774090	SEARS ROEBUCK &	P0721357	COVER	4/1/2011	4/1/2011	AP	WP	0613-0604-4269	49.99
V0774090	SEARS ROEBUCK &	P0721357	BRUSH	4/1/2011	4/1/2011	AP	WP	0613-0604-4269	4.99
V0774090	SEARS ROEBUCK &	P0721357	WARRANTY	4/1/2011	4/1/2011	AP	WP	0613-0604-4253	39.99
V0774090	SEARS ROEBUCK &	P0721357	CONVERSION	4/1/2011	4/1/2011	AP	WP	0613-0604-4269	69.99
V0774090	SEARS ROEBUCK &	P0721357	CREDIT-RTN CONVERSION	4/1/2011	4/1/2011	AP	WP	0613-0604-4269	-69.99
V0774090	SEARS ROEBUCK &	P0721357	CREDIT-BRUSH	4/1/2011	4/1/2011	AP	WP	0613-0604-4269	-4.99
V0775500	SERVALL UNIFORM/LINEN	P0721332	TOWELS	3/29/2011	3/29/2011	AP	WP	0613-0604-4264	20.12
V0775500	SERVALL UNIFORM/LINEN	P0720603	TOWELS	3/29/2011	3/29/2011	AP	WP	0613-0604-4264	23.65
V0787250	SIMPSON'S CREATIVE	P0721811	BRANDHAGEN BUSINESS CARDS	4/4/2011	4/4/2011	AP	WP	0613-0604-4269	57.00
V0787250	SIMPSON'S CREATIVE	P0721811	MATHER BUSINESS CARDS	4/4/2011	4/4/2011	AP	WP	0613-0604-4269	57.00
V0790462	SNAP ON TOOLS	P0721474	COLLET	4/1/2011	4/1/2011	AP	WP	0613-0604-4265	37.20
V0790462	SNAP ON TOOLS	P0721474	ROD	4/1/2011	4/1/2011	AP	WP	0613-0604-4265	20.75
V0835829	STURDEVANT'S AUTO	P0722052	SPARK PLUGS	4/6/2011	4/6/2011	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0722052	FILTERS	4/6/2011	4/6/2011	AP	WP	0613-0604-4253	2.73
V0835829	STURDEVANT'S AUTO	P0722052	BRAKLEEN	4/6/2011	4/6/2011	AP	WP	0613-0604-4253	4.78
V0835829	STURDEVANT'S AUTO	P0722052	WINDOW HANDLE	4/6/2011	4/6/2011	AP	WP	0613-0604-4253	2.78
V0835829	STURDEVANT'S AUTO	P0721475	FILTER	4/1/2011	4/1/2011	AP	WP	0613-0604-4253	2.88
V0835829	STURDEVANT'S AUTO	P0721475	FILTER	4/1/2011	4/1/2011	AP	WP	0613-0604-4253	18.20
V0835829	STURDEVANT'S AUTO	P0721475	FILTER	4/1/2011	4/1/2011	AP	WP	0613-0604-4253	2.34
V0835829	STURDEVANT'S AUTO	P0721475	FILTER	4/1/2011	4/1/2011	AP	WP	0613-0604-4253	7.85

V0835829	STURDEVANT'S AUTO	P0721475	FILTER	4/1/2011	4/1/2011	AP	WP	0613-0604-4253	4.31
V0835829	STURDEVANT'S AUTO	P0721475	CARB SPRAY	4/1/2011	4/1/2011	AP	WP	0613-0604-4253	6.72
V0835829	STURDEVANT'S AUTO	P0721475	FILTER	4/1/2011	4/1/2011	AP	WP	0613-0604-4253	2.73
V0835829	STURDEVANT'S AUTO	P0721299	VALVE	3/29/2011	3/29/2011	AP	WP	0613-0604-4253	1.92
V0835829	STURDEVANT'S AUTO	P0721299	BRAKLEEN	3/29/2011	3/29/2011	AP	WP	0613-0604-4253	7.17
V0835829	STURDEVANT'S AUTO	P0721299	SCOTCH BRITE	3/29/2011	3/29/2011	AP	WP	0613-0604-4253	8.64
V0839868	SWEEN COMPANY, E A	P0722046	FOOD FOR RESALE	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	120.24
V0840195	SYSCO MONTANA INC	P0721333	FOOD FOR RESALE	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	80.81
V0881190	US FOOD SERVICE	P0722168	GLOVES	4/6/2011	4/6/2011	AP	WP	0613-0604-4269	62.00
V0881190	US FOOD SERVICE	P0722168	FOOD FOR RESALE	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	720.22
V0881190	US FOOD SERVICE	P0722168	FOOD FOR RESALE	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	83.72
V0881190	US FOOD SERVICE	P0722168	FOOD FOR RESALE	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	12.25
V0881190	US FOOD SERVICE	P0722168	CORR-COST FUEL SURCHARGE	4/6/2011	4/6/2011	AP	WP	0613-0604-4520	5.00
V0881190	US FOOD SERVICE	P0721364	FOOD FOR RESALE	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	594.80
V0881190	US FOOD SERVICE	P0721300	FOOD FOR RESALE	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	153.57
V0881190	US FOOD SERVICE	P0721300	FOOD FOR RESALE	3/30/2011	3/30/2011	AP	WP	0613-0604-4520	117.59
V0906159	WARNE CHEMICAL &	P0722055	WATER TANK RENTAL	4/4/2011	4/4/2011	AP	WP	0613-0604-4243	350.00
V0933099	WESTERN MAILERS	P0721302	MENU COPIES	3/29/2011	3/29/2011	AP	WP	0613-0604-4269	9.00
V0934830	WESTERN STATIONERS	P0720369	LAMINATING CARTRIDGE	3/29/2011	3/29/2011	AP	WP	0613-0604-4261	54.50
V0945720	WORK WAREHOUSE	P0719147	Boots - Steve Voth	3/24/2011	3/24/2011	AP	WP	0613-0604-4263	129.88
V0945720	WORK WAREHOUSE	P0716436	STEEL TOE BOOTS FOR MIKE	3/24/2011	3/24/2011	AP	WP	0613-0604-4263	109.88
					Cost Center:	0604		**Total:**	16,391.13

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

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	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0614-0605-4150	101.00
V0141335	CITY-WATER DEPARTMENT	P0722263	00046350 0	4/6/2011	4/6/2011	AP	WP	0614-0605-4284	29.48
V0141335	CITY-WATER DEPARTMENT	P0721538	05990025 0	3/29/2011	3/29/2011	AP	WP	0614-0605-4284	220.16
V0460150	KNOLOGY	P0721201	1495742 394-4124 MAR 11 PHONE	3/24/2011	3/24/2011	AP	WP	0614-0605-4281	86.01
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0614-0605-4155	6.19
					Cost Center: 0605			**Total:**	442.84

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	P0721538	05990022 0	3/29/2011	3/29/2011	AP	WP	0614-0606-4284	113.89
					Cost Center:	0606		**Total:**	113.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0721792	Sioux Park/March/1	4/1/2011	4/1/2011	AP	WP	0101-0607-4225	116.00
V0001455	A-1 PORTABLES INC	P0721792	Canyon Lake/March/1	4/1/2011	4/1/2011	AP	WP	0101-0607-4225	116.00
V0001455	A-1 PORTABLES INC	P0721792	Founders/March/1	4/1/2011	4/1/2011	AP	WP	0101-0607-4225	116.00
V0001455	A-1 PORTABLES INC	P0721792	Braeburn/March/1	4/1/2011	4/1/2011	AP	WP	0101-0607-4225	116.00
V0005640	ACE HARDWARE	P0721146	50' rope	3/28/2011	3/28/2011	AP	WP	0101-0607-4269	13.99
V0005640	ACE HARDWARE	P0721146	48' rope	3/28/2011	3/28/2011	AP	WP	0101-0607-4269	9.98
V0005640	ACE HARDWARE	P0721146	48' rope	3/28/2011	3/28/2011	AP	WP	0101-0607-4269	9.98
V0005640	ACE HARDWARE	P0721146	screwdrivers/threadlocker	3/28/2011	3/28/2011	AP	WP	0101-0607-4259	33.62
V0005640	ACE HARDWARE	P0721326	elec.tape/gorilla tape	3/28/2011	3/28/2011	AP	WP	0101-0607-4257	11.22
V0005640	ACE HARDWARE	P0721326	brush cup knot	3/28/2011	3/28/2011	AP	WP	0101-0607-4253	16.14
V0005640	ACE HARDWARE	P0721686	hose clamps	4/1/2011	4/1/2011	AP	WP	0101-0607-4269	9.48
V0005640	ACE HARDWARE	P0721459	spray paint	4/1/2011	4/1/2011	AP	WP	0101-0607-4269	13.32
V0005640	ACE HARDWARE	P0721459	soft soap	4/1/2011	4/1/2011	AP	WP	0101-0607-4264	3.29
V0005640	ACE HARDWARE	P0721459	hand sanitizer	4/1/2011	4/1/2011	AP	WP	0101-0607-4264	3.49
V0005640	ACE HARDWARE	P0721459	welded ring	4/1/2011	4/1/2011	AP	WP	0101-0607-4269	2.26
V0005640	ACE HARDWARE	P0721459	clevis hook	4/1/2011	4/1/2011	AP	WP	0101-0607-4269	9.48
V0005640	ACE HARDWARE	P0721459	CREDIT-RTN	4/1/2011	4/1/2011	AP	WP	0101-0607-4264	-3.29
V0005640	ACE HARDWARE	P0720850	spray paint & filler	3/24/2011	3/24/2011	AP	WP	0101-0607-4259	27.11
V0005640	ACE HARDWARE	P0720850	FILES	3/24/2011	3/24/2011	AP	WP	0101-0607-4259	12.14
V0005640	ACE HARDWARE	P0720850	mill file	3/24/2011	3/24/2011	AP	WP	0101-0607-4259	8.54
V0005640	ACE HARDWARE	P0720850	shop-vac hose	3/24/2011	3/24/2011	AP	WP	0101-0607-4259	20.99
V0005640	ACE HARDWARE	P0720850	CREDIT-RTN	3/24/2011	3/24/2011	AP	WP	0101-0607-4259	-20.99
V0005640	ACE HARDWARE	P0721929	pin & tch	4/5/2011	4/5/2011	AP	WP	0101-0607-4253	9.99
V0005640	ACE HARDWARE	P0721929	bit set	4/5/2011	4/5/2011	AP	WP	0101-0607-4265	13.29
V0005640	ACE HARDWARE	P0721929	dust mask & hyd.peroxide	4/5/2011	4/5/2011	AP	WP	0101-0607-4266	11.74
V0005640	ACE HARDWARE	P0722059	cam lock	4/5/2011	4/5/2011	AP	WP	0101-0607-4269	9.48
V0068420	BIERSCHBACH EQUIPMENT	P0721160	straw blanket & wood stakes	3/24/2011	3/24/2011	AP	WP	0101-0607-4266	170.15
V0078490	BLACK HILLS POWER &	P0722705	0416314894 12767071 1480	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	167.58
V0078490	BLACK HILLS POWER &	P0722586	4996961426 NONE PRORATED	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	52.91
V0078490	BLACK HILLS POWER &	P0722586	4996961426 NONE PRORATED	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	55.42
V0078490	BLACK HILLS POWER &	P0722586	4996961426 NONE PRORATED	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	154.14
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12304137 370	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	51.92
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12304139 466	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	62.54

V0078490	BLACK HILLS POWER &	P0722586	4996961426 12218414 1	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0722908	0005599901 NONE PRORATED	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	45.29
V0078490	BLACK HILLS POWER &	P0722908	0005599901 12227510 1005	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	122.08
V0078490	BLACK HILLS POWER &	P0722908	2553293094 NONE PRORATED	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	40.27
V0078490	BLACK HILLS POWER &	P0722908	2553293094 12153254 2964	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	332.15
V0078490	BLACK HILLS POWER &	P0722908	0005599901 12236601 12	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	12.33
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12739795 12	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	12.33
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12326141 31	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	14.43
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12568498 7	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	11.77
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12569502 886	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	108.99
V0078490	BLACK HILLS POWER &	P0723195	3499378386 NONE PRORATED	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	16.28
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12770413 636	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	81.34
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12773952 451	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	60.88
V0078490	BLACK HILLS POWER &	P0722920	5317547020 12228099 6	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	31.69
V0078490	BLACK HILLS POWER &	P0722920	5317547020 12228099 18	4/6/2011	4/6/2011	AP	WP	0101-0607-4283	12.99
V0078520	BLACK HILLS POWER	P0722060	yamaha lower cover	4/5/2011	4/5/2011	AP	WP	0101-0607-4253	7.99
V0087400	BORDER STATES ELECTRIC	P0721327	4 lamps	3/29/2011	3/29/2011	AP	WP	0101-0607-4257	52.68
V0135955	CHAMPION AMERICA INC	P0721331	all pets must be on leash x12	3/28/2011	3/28/2011	AP	WP	0101-0607-4269	371.80
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0607-4261	2.07
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0607-4261	1.23
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0607-4150	11,146.00
V0141335	CITY-WATER DEPARTMENT	P0721538	09002050 PRORATED	3/29/2011	3/29/2011	AP	WP	0101-0607-4284	3.80
V0141335	CITY-WATER DEPARTMENT	P0722301	09005975 0	4/6/2011	4/6/2011	AP	WP	0101-0607-4284	63.96
V0158390	CONTRACTOR'S SUPPLY	P0721161	gloves & safety glasses/stock	4/4/2011	4/4/2011	AP	WP	0101-0607-4263	128.00
V0158390	CONTRACTOR'S SUPPLY	P0720851	form stakes	3/28/2011	3/28/2011	AP	WP	0101-0607-4259	56.00
V0164030	COPY COUNTRY INC.	P0721688	laminating	4/5/2011	4/5/2011	AP	WP	0101-0607-4225	1.60
V0179540	CRESCENT ELECTRIC	P0721460	3 lamps	3/31/2011	3/31/2011	AP	WP	0101-0607-4257	63.09
V0179540	CRESCENT ELECTRIC	P0721328	4 lamps	3/31/2011	3/31/2011	AP	WP	0101-0607-4257	49.89
V0179540	CRESCENT ELECTRIC	P0721328	CORR-LAMP	3/31/2011	3/31/2011	AP	WP	0101-0607-4257	16.63
V0197405	DAVIS SUN TURF	P0720862	fuel-level sender	3/24/2011	3/24/2011	AP	WP	0101-0607-4253	42.71
V0197405	DAVIS SUN TURF	P0720859	bearing,washer,roll shaft	3/24/2011	3/24/2011	AP	WP	0101-0607-4253	72.41
V0237350	EVERGREEN OFFICE	P0721931	lsr toner	4/5/2011	4/5/2011	AP	WP	0101-0607-4261	147.98
V0248950	FASTENAL COMPANY, THE	P0721147	nuts & bolts	4/4/2011	4/4/2011	AP	WP	0101-0607-4259	15.14
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0607-4131	30.00
V0340280	HARDWARE HANK	P0721689	hanging baskets/batteries	4/1/2011	4/1/2011	AP	WP	0101-0607-4266	104.16

V0340280	HARDWARE HANK	P0721677	super glue	4/1/2011	4/1/2011	AP	WP	0101-0607-4266	11.68
V0340280	HARDWARE HANK	P0721329	small ang. grinder	3/28/2011	3/28/2011	AP	WP	0101-0607-4265	94.00
V0340280	HARDWARE HANK	P0721329	pliers & screwdrivers	3/28/2011	3/28/2011	AP	WP	0101-0607-4265	31.89
V0340280	HARDWARE HANK	P0721163	humidifier & garden seeds	3/28/2011	3/28/2011	AP	WP	0101-0607-4266	24.99
V0346860	HARVEYS LOCK SHOP	P0721162	duplicate keys & rings	3/28/2011	3/28/2011	AP	WP	0101-0607-4269	14.69
V0346860	HARVEYS LOCK SHOP	P0721676	duplicate keys	4/1/2011	4/1/2011	AP	WP	0101-0607-4269	20.44
V0358095	HIGH PLAINS AUTO &	P0721148	brake cables	3/28/2011	3/28/2011	AP	WP	0101-0607-4253	24.90
V0363310	HILLS MATERIALS	P0721149	cold mix	3/28/2011	3/28/2011	AP	WP	0101-0607-4254	214.20
V0363310	HILLS MATERIALS	P0721149	cold mix	3/28/2011	3/28/2011	AP	WP	0101-0607-4254	261.90
V0375060	HOUSTON EQUIP CO. INC,	P0720853	gloves,dust collector,i-socket	4/6/2011	4/6/2011	AP	WP	0101-0607-4269	274.04
V0375060	HOUSTON EQUIP CO. INC,	P0720853	CREDIT-RTN DUST COLLECTOR	4/6/2011	4/6/2011	AP	WP	0101-0607-4269	-224.99
V0375060	HOUSTON EQUIP CO. INC,	P0721150	reducer & wire clamp	4/6/2011	4/6/2011	AP	WP	0101-0607-4253	3.25
V0400450	INTERSTATE BATTERIES	P0721678	8D-MHD battery	4/1/2011	4/1/2011	AP	WP	0101-0607-4253	152.95
V0412660	JENNER EQUIPMENT CO	P0720854	kubota lube	3/24/2011	3/24/2011	AP	WP	0101-0607-4253	49.06
V0421590	JOHNSON MACHINE INC.	P0721690	v-belt	4/1/2011	4/1/2011	AP	WP	0101-0607-4253	7.12
V0421590	JOHNSON MACHINE INC.	P0721690	radiator cap	4/1/2011	4/1/2011	AP	WP	0101-0607-4253	4.62
V0430170	K & D APPLIANCE SERVICE	P0721691	refrigerator disposals	4/1/2011	4/1/2011	AP	WP	0101-0607-4225	70.00
V0448030	KIMBALL MIDWEST	P0721679	paint,saw blades, pins,lugs,wa	4/1/2011	4/1/2011	AP	WP	0101-0607-4251	281.90
V0460150	KNOLOGY	P0722296	1495815 394-4175 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0607-4281	31.84
V0460150	KNOLOGY	P0721648	1495794 394-4175 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0101-0607-4281	54.86
V0504930	LOWE'S	P0720860	water heater & seal tape	4/5/2011	4/5/2011	AP	WP	0101-0607-4255	389.97
V0504930	LOWE'S	P0720860	3/4MIPX3/4SWT UNION A-85	4/5/2011	4/5/2011	AP	WP	0101-0607-4255	15.02
V0504930	LOWE'S	P0720860	unions & brass nipple	4/5/2011	4/5/2011	AP	WP	0101-0607-4255	16.62
V0504930	LOWE'S	P0720860	CREDIT-RTN UNION A-85	4/5/2011	4/5/2011	AP	WP	0101-0607-4255	-15.02
V0520500	M G OIL CO	P0721680	68 gal. #2 diesel	4/1/2011	4/1/2011	AP	WP	0101-0607-4262	237.09
V0520500	M G OIL CO	P0721680	power service	4/1/2011	4/1/2011	AP	WP	0101-0607-4262	10.00
V0541285	MENARDS	P0720855	rosebushes	3/24/2011	3/24/2011	AP	WP	0101-0607-4266	13.44
V0541285	MENARDS	P0720855	pre-mix concrete	3/24/2011	3/24/2011	AP	WP	0101-0607-4259	153.60
V0541285	MENARDS	P0721330	begonias & roses	3/28/2011	3/28/2011	AP	WP	0101-0607-4266	24.42
V0541285	MENARDS	P0721151	crushproof hose	3/28/2011	3/28/2011	AP	WP	0101-0607-4266	29.97
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0607-4155	78.45
V0545255	MIDCONTINENT	P0721835	SERVICE 126963801	4/1/2011	4/1/2011	AP	WP	0101-0607-4281	300.00
V0569550	MT STATES SECURITY	P0721932	March/Canyon Lake	4/5/2011	4/5/2011	AP	WP	0101-0607-4225	331.00
V0604900	NOON TIME THUNDER	P0721208	DUES-ELLERTON D	3/25/2011	3/25/2011	AP	WP	0101-0607-4292	14.50
V0612410	NORTHWEST PIPE FITTINGS	P0720856	repair kits,closet/breaker/con	3/24/2011	3/24/2011	AP	WP	0101-0607-4255	292.80

V0612410	NORTHWEST PIPE FITTINGS	P0721797	inside cover/breaker repair ki	4/4/2011	4/4/2011	AP	WP	0101-0607-4255	19.92
V0612410	NORTHWEST PIPE FITTINGS	P0721933	bushing,ell,valve,adaptors	4/5/2011	4/5/2011	AP	WP	0101-0607-4255	124.93
V0647760	PARK SEED WHOLESALE	P0721155	flower seeds	3/28/2011	3/28/2011	AP	WP	0101-0607-4266	13.46
V0678973	POWER HOUSE HONDA	P0721794	trimmer head,air filter,bar oi	4/4/2011	4/4/2011	AP	WP	0101-0607-4253	204.08
V0678973	POWER HOUSE HONDA	P0722062	clutch	4/5/2011	4/5/2011	AP	WP	0101-0607-4253	56.90
V0678973	POWER HOUSE HONDA	P0720861	tool-bar lift arms	3/24/2011	3/24/2011	AP	WP	0101-0607-4253	193.60
V0687290	PRESSURE SERVICE INC.	P0721154	red raider/coupler/spray tip	3/28/2011	3/28/2011	AP	WP	0101-0607-4253	116.15
V0701710	RAPID CHEVROLET CO INC.	P0722063	element	4/5/2011	4/5/2011	AP	WP	0101-0607-4251	42.97
V0698810	RDO EQUIPMENT CO	P0721463	nozzles,caps,washers,fittings	3/30/2011	3/30/2011	AP	WP	0101-0607-4253	311.10
V0698810	RDO EQUIPMENT CO	P0721463	CREDIT-CORE	3/30/2011	3/30/2011	AP	WP	0101-0607-4253	-15.00
V0723000	RED WING SHOE STORE	P0721934	safety shoes/J Embrock #025164	4/5/2011	4/5/2011	AP	WP	0101-0607-4263	101.96
V0745570	RUNNINGS SUPPLY INC	P0721935	fencing pliers	4/5/2011	4/5/2011	AP	WP	0101-0607-4265	27.99
V0745570	RUNNINGS SUPPLY INC	P0722064	safety boots/B.Young #095661	4/5/2011	4/5/2011	AP	WP	0101-0607-4263	129.99
V0745570	RUNNINGS SUPPLY INC	P0721164	grass seed	3/28/2011	3/28/2011	AP	WP	0101-0607-4266	7.83
V0745570	RUNNINGS SUPPLY INC	P0721795	loppers,trowels,garden seeds	4/4/2011	4/4/2011	AP	WP	0101-0607-4266	43.09
V0757235	SAM'S CLUB	P0718439	CORR-BATTERIES	3/24/2011	3/24/2011	AP	WP	0101-0607-4266	9.98
V0757235	SAM'S CLUB	P0718439	CREDIT-BATTERIES	3/24/2011	3/24/2011	AP	WP	0101-0607-4266	-29.78
V0757235	SAM'S CLUB	P0718439	CREDIT-PAPER TOWELS	3/24/2011	3/24/2011	AP	WP	0101-0607-4264	-9.98
V0757235	SAM'S CLUB	P0718439	CREDIT-TAX	3/24/2011	3/24/2011	AP	WP	0101-0607-4266	-2.39
V0757235	SAM'S CLUB	P0718439	CORR-PAPER TOWELS	3/24/2011	3/24/2011	AP	WP	0101-0607-4264	29.78
V0757235	SAM'S CLUB	P0718439	paper towels	3/24/2011	3/24/2011	AP	WP	0101-0607-4264	29.78
V0757235	SAM'S CLUB	P0718439	batteries for greenhouse	3/24/2011	3/24/2011	AP	WP	0101-0607-4266	9.98
V0757235	SAM'S CLUB	P0718439	CORR-TAX	3/24/2011	3/24/2011	AP	WP	0101-0607-4266	2.39
V0757235	SAM'S CLUB	P0719486	coffee & creamer	3/24/2011	3/24/2011	AP	WP	0101-0607-4263	22.35
V0757235	SAM'S CLUB	P0720443	paper towels	3/24/2011	3/24/2011	AP	WP	0101-0607-4264	67.14
V0757235	SAM'S CLUB	P0720443	coffee	3/24/2011	3/24/2011	AP	WP	0101-0607-4263	12.47
V0757235	SAM'S CLUB	P0720443	filters	3/24/2011	3/24/2011	AP	WP	0101-0607-4269	5.88
V0790462	SNAP ON TOOLS	P0721165	6" jaw cap	3/28/2011	3/28/2011	AP	WP	0101-0607-4265	75.75
V0834455	STRETCH'S GLASS &	P0720337	1/8"Lexan/Robbinsdale/bull.boa	3/25/2011	3/25/2011	AP	WP	0101-0607-4259	38.00
V0834455	STRETCH'S GLASS &	P0720857	gas struts	3/25/2011	3/25/2011	AP	WP	0101-0607-4251	111.56
V0835829	STURDEVANT'S AUTO	P0721153	filters	3/28/2011	3/28/2011	AP	WP	0101-0607-4251	89.85
V0835829	STURDEVANT'S AUTO	P0721153	CREDIT- RTN OIL FILTER	3/28/2011	3/28/2011	AP	WP	0101-0607-4251	-12.54
V0835829	STURDEVANT'S AUTO	P0721936	filter	4/5/2011	4/5/2011	AP	WP	0101-0607-4251	37.70
V0835829	STURDEVANT'S AUTO	P0721681	filters	4/1/2011	4/1/2011	AP	WP	0101-0607-4251	64.68
V0838010	SUMMIT SIGNS & SUPPLY	P0718309	8x12 ID signs	4/4/2011	4/4/2011	AP	WP	0101-0607-4269	135.00

V0906159	WARNE CHEMICAL &	P0722065	grass seed	4/5/2011	4/5/2011	AP	WP	0101-0607-4266	162.50
V0906159	WARNE CHEMICAL &	P0721166	5# grass seed	3/28/2011	3/28/2011	AP	WP	0101-0607-4266	16.00
V0936710	WHISLER BEARING	P0722066	bearings	4/5/2011	4/5/2011	AP	WP	0101-0607-4253	94.20
V0945720	WORK WAREHOUSE	P0717383	safety boots/S.Graybill #10295	3/24/2011	3/24/2011	AP	WP	0101-0607-4263	130.00
V0945720	WORK WAREHOUSE	P0717383	safety boots/D.Kroeger #103712	3/24/2011	3/24/2011	AP	WP	0101-0607-4263	130.00
V0945720	WORK WAREHOUSE	P0714382	Work Boots - Randy Lyons	3/24/2011	3/24/2011	AP	WP	0101-0607-4263	130.00
V0945720	WORK WAREHOUSE	P0714947	safety boots/M.Anderson #10097	3/24/2011	3/24/2011	AP	WP	0101-0607-4263	129.88
V0945720	WORK WAREHOUSE	P0714947	CORR-CHARGE SAMPLES	3/24/2011	3/24/2011	AP	WP	0101-0607-4263	178.93
V0945720	WORK WAREHOUSE	P0714947	CREDIT-SAMPLES	3/24/2011	3/24/2011	AP	WP	0101-0607-4263	-178.93
V0951482	WRIGHT EXPRESS	P0722299	75.500 G DSL	4/6/2011	4/6/2011	AP	WP	0101-0607-4262	277.38
V0951482	WRIGHT EXPRESS	P0722299	356.950 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0607-4262	1,079.65
V0951482	WRIGHT EXPRESS	P0722299	384.530 G UNL	4/6/2011	4/6/2011	AP	WP	0101-0607-4262	1,203.15
V0961750	ZEP MFG CO	P0721937	orange gel degreaser	4/5/2011	4/5/2011	AP	WP	0101-0607-4264	216.22
V0962090	ZIEGLER BUILDING	P0721167	4x4x8 redwood	3/28/2011	3/28/2011	AP	WP	0101-0607-4259	12.80
					Cost Center:	0607		**Total:**	23,638.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0609-4150	13,570.00
V0139590	CITY-PETTY	P0721729	TITLE REG TRANSF SN648958	3/31/2011	3/31/2011	AP	WP	0101-0609-4225	10.00
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0609-4131	35.00
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0609-4155	127.65
V0698327	QWEST	P0721752	E38-2022 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0101-0609-4281	83.20
V0698327	QWEST	P0721752	E38-0164 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0101-0609-4281	165.36
V0951482	WRIGHT EXPRESS	P0722299	21.410 G SUPER UNL	4/6/2011	4/6/2011	AP	WP	0101-0609-4262	74.00
V0951482	WRIGHT EXPRESS	P0722299	61.880 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0609-4262	187.63

Cost Center: 0609 **Total:** 14,252.84

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	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0610-4150	1,767.50
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0610-4155	19.67
					Cost Center:	0610		**Total:**	1,787.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000040	2XL CORPORATION	P0721898	GYM WIPES REFILLS	4/6/2011	4/6/2011	AP	WP	0101-0612-4264	119.80
V0000040	2XL CORPORATION	P0721898	GYM WIPES BUCKET	4/6/2011	4/6/2011	AP	WP	0101-0612-4264	129.96
V0000040	2XL CORPORATION	P0721898	EXTRA DISPENSER KEY	4/6/2011	4/6/2011	AP	WP	0101-0612-4264	0.00
V0000040	2XL CORPORATION	P0721898	FED EX GROUND	4/6/2011	4/6/2011	AP	WP	0101-0612-4264	33.24
V0005640	ACE HARDWARE	P0721284	BALL VALVE	3/28/2011	3/28/2011	AP	WP	0101-0612-4269	14.72
V0005640	ACE HARDWARE	P0721284	ADAPTER	3/28/2011	3/28/2011	AP	WP	0101-0612-4269	3.60
V0005640	ACE HARDWARE	P0721284	UNION C	3/28/2011	3/28/2011	AP	WP	0101-0612-4269	10.44
V0005640	ACE HARDWARE	P0721284	MEDIUM HINGE	3/28/2011	3/28/2011	AP	WP	0101-0612-4269	9.10
V0005640	ACE HARDWARE	P0721284	FREEZLESS WALL HYDRNT	3/28/2011	3/28/2011	AP	WP	0101-0612-4269	36.09
V0005640	ACE HARDWARE	P0721284	TUBE	3/28/2011	3/28/2011	AP	WP	0101-0612-4269	3.60
V0005640	ACE HARDWARE	P0721959	VAC BAG	4/5/2011	4/5/2011	AP	WP	0101-0612-4269	12.99
V0005640	ACE HARDWARE	P0721959	WIRE CONN	4/5/2011	4/5/2011	AP	WP	0101-0612-4269	9.49
V0005640	ACE HARDWARE	P0721959	PUTTYKNIFE	4/5/2011	4/5/2011	AP	WP	0101-0612-4269	3.32
V0016290	ALSCO	P0721075	153 BAR TOWEL	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	26.01
V0016290	ALSCO	P0721075	3 BAR TOWEL INVTY MAINT	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0721075	2 DUST MOPS	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0721075	3 WET MOPS	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0721075	3 RED MATS	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0721075	LAUNDRY BAG	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0721075	2 MOP FRAMES	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0721075	2 MOP HANDLES	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0721279	67 BAR TOWEL	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	11.39
V0016290	ALSCO	P0721279	3 BAR TOWEL INVTY MAINT	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0721279	2 DUST MOPS	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0721279	3 WET MOPS	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0721279	3 RED MATS	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0721279	LAUNDRY BAG	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0721279	2 MOP FRAMES	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0721279	2 MOP HANDLES	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0721901	87 BAR TOWELS	4/5/2011	4/5/2011	AP	WP	0101-0612-4264	14.79
V0016290	ALSCO	P0721901	3 BAR TOWEL INVTY MAINT	4/5/2011	4/5/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0721901	2 DUST MOPS	4/5/2011	4/5/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0721901	3 WET MOPS	4/5/2011	4/5/2011	AP	WP	0101-0612-4264	4.58

V0016290	ALSCO	P0721901	3 RED MATS	4/5/2011	4/5/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0721901	LAUNDRY BAG	4/5/2011	4/5/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0721901	2 MOP FRAMES	4/5/2011	4/5/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0721901	2 MOP HANDLES	4/5/2011	4/5/2011	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0721286	LIFEGUARD MANUELS	3/25/2011	3/25/2011	AP	WP	0101-0612-4520	210.00
V0021550	AMERICAN RED CROSS-BH	P0721286	BABYSITTER'S TRAINING BOOK	3/25/2011	3/25/2011	AP	WP	0101-0612-4520	300.00
V0074730	BLACK HILLS CHEMICAL	P0721069	GLASS CLEANER	3/24/2011	3/24/2011	AP	WP	0101-0612-4264	60.72
V0074730	BLACK HILLS CHEMICAL	P0721069	ICE FOAM SOAP	3/24/2011	3/24/2011	AP	WP	0101-0612-4264	95.28
V0074730	BLACK HILLS CHEMICAL	P0721069	DISINFECTANT/DEODORIZER	3/24/2011	3/24/2011	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0721069	TOILET TISSUE	3/24/2011	3/24/2011	AP	WP	0101-0612-4264	65.95
V0120470	BUTLER MACHINERY CO.	P0721070	BATTERY - 27M	3/24/2011	3/24/2011	AP	WP	0101-0612-4269	197.06
V0133911	CENTRAL VACUUM	P0721071	VACUUM MOTOR	3/24/2011	3/24/2011	AP	WP	0101-0612-4269	149.99
V0133911	CENTRAL VACUUM	P0721071	MOTOR GASKET	3/24/2011	3/24/2011	AP	WP	0101-0612-4269	4.99
V0137240	CHRIS SUPPLY COMPANY	P0721895	ALKALINE 9V BATTERIES	4/5/2011	4/5/2011	AP	WP	0101-0612-4269	8.94
V0137240	CHRIS SUPPLY COMPANY	P0721895	1.5V PHOTO/SPEC. BATTERIES	4/5/2011	4/5/2011	AP	WP	0101-0612-4269	5.08
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0612-4261	4.56
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0612-4261	14.19
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0612-4150	3,725.21
V0141335	CITY-WATER DEPARTMENT	P0721538	05997036 235	3/29/2011	3/29/2011	AP	WP	0101-0612-4284	1,523.41
V0141335	CITY-WATER DEPARTMENT	P0721538	09001050 PRORATED	3/29/2011	3/29/2011	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0721278	2.5 BIBS SODA	3/28/2011	3/28/2011	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0721278	5 GAL BIBS SODA	3/28/2011	3/28/2011	AP	WP	0101-0612-4520	87.40
V0149580	COCA-COLA OF THE BLACK	P0721278	FUEL SURCHARGE	3/28/2011	3/28/2011	AP	WP	0101-0612-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0721285	POWERADES	3/28/2011	3/28/2011	AP	WP	0101-0612-4520	288.00
V0149580	COCA-COLA OF THE BLACK	P0721285	VITM WATER	3/28/2011	3/28/2011	AP	WP	0101-0612-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0721285	FUEL SURCHARGE	3/28/2011	3/28/2011	AP	WP	0101-0612-4520	1.00
V0179540	CRESCENT ELECTRIC	P0721896	FLUOR LAMP	4/5/2011	4/5/2011	AP	WP	0101-0612-4264	58.32
V0179540	CRESCENT ELECTRIC	P0721896	NON-CONTACT DET VOLTAGE	4/5/2011	4/5/2011	AP	WP	0101-0612-4264	14.00
V0179540	CRESCENT ELECTRIC	P0721896	CREDIT-RTN	4/5/2011	4/5/2011	AP	WP	0101-0612-4269	-98.40
V0185568	D&M AG SUPPLY INC	P0721914	SODA	4/5/2011	4/5/2011	AP	WP	0101-0612-4269	135.00
V0199257	DAY OF EXCELLENCE	P0721878	REG SMITH E	4/5/2011	4/5/2011	AP	WP	0101-0612-4270	77.50
V0199257	DAY OF EXCELLENCE	P0721878	REG LIMBO B	4/5/2011	4/5/2011	AP	WP	0101-0612-4270	77.50
V0234700	ENVIRONMENTAL	P0721365	FILTERS	3/30/2011	3/30/2011	AP	WP	0101-0612-4264	155.52
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0612-4131	10.04
V0349640	HEALTHY LIVING	P0721526	BOOTH FEE AT BH WHOLISTIC	3/30/2011	3/30/2011	AP	WP	0101-0612-4227	115.00

V0459850	KNIGHT SECURITY	P0721920	BASIC MONITORING SC FOR JAN1	4/5/2011	4/5/2011	AP	WP	0101-0612-4225	99.00
V0459850	KNIGHT SECURITY	P0721920	OPEN CLOSE SIGNALS	4/5/2011	4/5/2011	AP	WP	0101-0612-4225	30.00
V0460150	KNOLOGY	P0722296	1495815 394-5223 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0612-4281	58.18
V0460150	KNOLOGY	P0721648	1495802 394-5223 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0101-0612-4281	16.72
V0460150	KNOLOGY	P0721648	14958799 394-5223 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0101-0612-4281	13.17
V0540128	MEDTECH WRISTBANDS	P0722036	WRISTBANDS	4/5/2011	4/5/2011	AP	WP	0101-0612-4261	467.50
V0540128	MEDTECH WRISTBANDS	P0722036	SHIPPING	4/5/2011	4/5/2011	AP	WP	0101-0612-4261	47.60
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0612-4155	25.26
V0618600	OFFICEMAX	P0721100	DESKTOP CALCUL	3/28/2011	3/28/2011	AP	WP	0101-0612-4261	12.99
V0643890	PAK N MAIL	P0721280	SHIPPING AQUA PRODUCTS	3/28/2011	3/28/2011	AP	WP	0101-0612-4269	120.66
V0698327	QWEST	P0721752	341-9754 SVC CHRGS	4/1/2011	4/1/2011	AP	WP	0101-0612-4281	29.26
V0711110	RAPID CITY JOURNAL	P0721529	HERE'S MY CARD 5/29/10 ONLINE	3/30/2011	3/30/2011	AP	WP	0101-0612-4229	60.00
V0711110	RAPID CITY JOURNAL	P0721527	COUPON STORE 6/2/10 RC	3/30/2011	3/30/2011	AP	WP	0101-0612-4229	310.00
V0717925	RAPID SOFT WATER	P0721073	SALT 50 LBS	3/28/2011	3/28/2011	AP	WP	0101-0612-4264	130.00
V0757235	SAM'S CLUB	P0720150	HARDDRIVE	3/24/2011	3/24/2011	AP	WP	0101-0612-4295	119.88
V0757235	SAM'S CLUB	P0720150	HP 940XL BLK	3/24/2011	3/24/2011	AP	WP	0101-0612-4295	135.68
V0757235	SAM'S CLUB	P0720150	HP 940XL CLR	3/24/2011	3/24/2011	AP	WP	0101-0612-4295	139.52
V0757235	SAM'S CLUB	P0720150	CONCESSION FOODS	3/24/2011	3/24/2011	AP	WP	0101-0612-4520	319.74
V0757235	SAM'S CLUB	P0719036	CONCESSION FOODS	3/24/2011	3/24/2011	AP	WP	0101-0612-4520	371.51
V0757235	SAM'S CLUB	P0718728	REDFAT CHIP	3/24/2011	3/24/2011	AP	WP	0101-0612-4263	4.83
V0757235	SAM'S CLUB	P0718728	POTATOE SALAD	3/24/2011	3/24/2011	AP	WP	0101-0612-4263	9.96
V0757235	SAM'S CLUB	P0718728	VEGT. TRAY	3/24/2011	3/24/2011	AP	WP	0101-0612-4263	19.96
V0757235	SAM'S CLUB	P0718728	CHIPS	3/24/2011	3/24/2011	AP	WP	0101-0612-4263	3.78
V0757235	SAM'S CLUB	P0718728	FRUIT TRAY	3/24/2011	3/24/2011	AP	WP	0101-0612-4263	10.77
V0881190	US FOOD SERVICE	P0721077	NACHO CHEESE	3/28/2011	3/28/2011	AP	WP	0101-0612-4520	179.88
V0881190	US FOOD SERVICE	P0721077	CHIPS	3/28/2011	3/28/2011	AP	WP	0101-0612-4520	71.90
V0881190	US FOOD SERVICE	P0721077	PRETZELS	3/28/2011	3/28/2011	AP	WP	0101-0612-4520	143.45
V0881190	US FOOD SERVICE	P0721077	FUEL SURCHARGE	3/28/2011	3/28/2011	AP	WP	0101-0612-4520	5.00
V0934830	WESTERN STATIONERS	P0721182	PAPER	3/28/2011	3/28/2011	AP	WP	0101-0612-4261	103.20
V0951482	WRIGHT EXPRESS	P0722299	20.970 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0612-4262	61.16
					Cost Center:	0612		**Total:**	14,286.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459850	KNIGHT SECURITY	P0721918	BASIC MONITORING PARKVIEW	4/5/2011	4/5/2011	AP	WP	0101-0615-4225	99.00
					Cost Center:	0615		**Total:**	99.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185650	D&R SERVICE INC	P0721894	WATER FLOAT	4/5/2011	4/5/2011	AP	WP	0101-0616-4253	83.60
V0247880	FARMER BROTHERS CO	P0721892	COFFEE	4/6/2011	4/6/2011	AP	WP	0101-0616-4520	165.24
V0247880	FARMER BROTHERS CO	P0721892	COCOA	4/6/2011	4/6/2011	AP	WP	0101-0616-4520	101.64
V0247880	FARMER BROTHERS CO	P0721892	FRENCH VANILLA CAPP.	4/6/2011	4/6/2011	AP	WP	0101-0616-4520	94.20
V0459850	KNIGHT SECURITY	P0721919	BASIC MONITORING SP POOL JAN	4/5/2011	4/5/2011	AP	WP	0101-0616-4225	99.00
V0459850	KNIGHT SECURITY	P0721919	OPEN CLOSE SIGNALS	4/5/2011	4/5/2011	AP	WP	0101-0616-4225	30.00
V0927675	WEST RIVER BEVERAGE	P0721960	HEAT 'N KLEEN	4/5/2011	4/5/2011	AP	WP	0101-0616-4264	14.50
V0927675	WEST RIVER BEVERAGE	P0721960	CONCESSSION EQUIPMENT	4/5/2011	4/5/2011	AP	WP	0101-0616-4264	5.95
					Cost Center: 0616			**Total:**	594.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0721095	SERVICE FEB 11-MARCH 10,2011	3/25/2011	3/25/2011	AP	WP	0101-0618-4281	269.28
V0072050	BLACK HAWK VANS	P0721553	TIGHTEN HAND	3/30/2011	3/30/2011	AP	WP	0101-0618-4251	75.00
V0072050	BLACK HAWK VANS	P0721553	REPAIR ROLLSTOP SP4	3/30/2011	3/30/2011	AP	WP	0101-0618-4251	90.00
V0072050	BLACK HAWK VANS	P0721099	PAS DOOR SWITCH BUS 83	3/25/2011	3/25/2011	AP	WP	0101-0618-4251	39.00
V0072050	BLACK HAWK VANS	P0721548	R/R BASE PLATE SWITCH,R/R	4/1/2011	4/1/2011	AP	WP	0101-0618-4251	300.00
V0078490	BLACK HILLS POWER &	P0722908	2553293094 12312004 8320	4/6/2011	4/6/2011	AP	WP	0101-0618-4283	918.84
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0618-4261	4.97
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0618-4261	2.89
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0618-4150	6,852.24
V0141335	CITY-WATER DEPARTMENT	P0722263	00280780 17	4/6/2011	4/6/2011	AP	WP	0101-0618-4284	113.59
V0202755	DIAMOND	P0721554	TWO VAULT CABINET KEYS	3/30/2011	3/30/2011	AP	WP	0101-0618-4251	28.00
V0208210	DODGE TOWN INC.	P0721550	RIGHT SIDE BRAKE LAMP SP8	3/30/2011	3/30/2011	AP	WP	0101-0618-4251	21.68
V0208210	DODGE TOWN INC.	P0721555	LOF DURANGO	3/30/2011	3/30/2011	AP	WP	0101-0618-4251	37.68
V0208210	DODGE TOWN INC.	P0722057	LOF SP1	4/6/2011	4/6/2011	AP	WP	0101-0618-4251	170.45
V0208210	DODGE TOWN INC.	P0722057	BULB SP8	4/6/2011	4/6/2011	AP	WP	0101-0618-4251	21.20
V0208210	DODGE TOWN INC.	P0721097	LOF SP8	3/25/2011	3/25/2011	AP	WP	0101-0618-4251	210.97
V0240175	EXHAUST PROS OF RC INC.	P0721556	REPAIR EXHAUST BUS 73	3/30/2011	3/30/2011	AP	WP	0101-0618-4251	69.10
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0618-4131	10.00
V0268870	FRENCH'S UPHOLSTERY	P0721549	REPAIR SEAT FRAME BUS 81	4/1/2011	4/1/2011	AP	WP	0101-0618-4251	264.50
V0310225	GREAT WESTERN TIRE INC.	P0721143	MOUNT TWO TIRES BUS 107	3/25/2011	3/25/2011	AP	WP	0101-0618-4251	77.50
V0310225	GREAT WESTERN TIRE INC.	P0721143	FLAT RPR BUS 406	3/25/2011	3/25/2011	AP	WP	0101-0618-4251	25.00
V0310225	GREAT WESTERN TIRE INC.	P0721143	XX	3/25/2011	3/25/2011	AP	WP	0101-0618-4251	0.00
V0310225	GREAT WESTERN TIRE INC.	P0721143	CORR-COST OF TAX	3/25/2011	3/25/2011	AP	WP	0101-0618-4267	-19.66
V0310225	GREAT WESTERN TIRE INC.	P0721143	MOUNT FRONT TIRES SP4	3/25/2011	3/25/2011	AP	WP	0101-0618-4251	42.90
V0310225	GREAT WESTERN TIRE INC.	P0721143	TWO TIRES BUS 107	3/25/2011	3/25/2011	AP	WP	0101-0618-4267	620.76
V0310225	GREAT WESTERN TIRE INC.	P0721557	TWO TIRES BUS 306	3/30/2011	3/30/2011	AP	WP	0101-0618-4267	601.10
V0310225	GREAT WESTERN TIRE INC.	P0721557	MOUNT	3/30/2011	3/30/2011	AP	WP	0101-0618-4251	114.50
V0341455	HARLOW'S BUS SALES	P0721094	ADJ FOR 2 INVOICES	3/25/2011	3/25/2011	AP	WP	0101-0618-4251	-12.25
V0341455	HARLOW'S BUS SALES	P0721094	SWITCHES	3/25/2011	3/25/2011	AP	WP	0101-0618-4251	12.25
V0341455	HARLOW'S BUS SALES	P0721094	CORR-COST OF PARTS	3/25/2011	3/25/2011	AP	WP	0101-0618-4251	43.70
V0341455	HARLOW'S BUS SALES	P0721094	CREDIT-RTN PARTS	3/25/2011	3/25/2011	AP	WP	0101-0618-4251	-31.45
V0384599	IKON FINANCIAL SERVICES	P0721576	MAR11 COPIER MAINT	3/30/2011	3/30/2011	AP	WP	0101-0618-4253	5.94
V0420650	JOHNSON CONTROLS INC	P0718978	BUS BARN HVAC MAINTENANCE	3/24/2011	3/24/2011	AP	WP	0101-0618-4225	393.26

V0420650	JOHNSON CONTROLS INC	P0722056	ALARMS AT BUS BARN. R/R MAU	4/6/2011	4/6/2011	AP	WP	0101-0618-4253	383.00
V0460150	KNOLOGY	P0722296	1495828 MAR 11 INTERENET	4/6/2011	4/6/2011	AP	WP	0101-0618-4281	38.15
V0460150	KNOLOGY	P0722297	1495782 394-6631 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0618-4281	72.73
V0479715	LAUNDRY WORLD	P0721552	TOWELS	3/30/2011	3/30/2011	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0618-4155	101.42
V0558155	MIRROR FINISHES	P0722053	R/R RT FRONT SIDE CORNER	4/6/2011	4/6/2011	AP	WP	0101-0618-4251	213.48
V0558155	MIRROR FINISHES	P0722053	R/R RT FR SIDE CORNER PANEL WI	4/6/2011	4/6/2011	AP	WP	0101-0618-4251	213.48
V0569150	MOUNTAIN PLAINS	P0721093	108018 PREWORK SCREEN	3/25/2011	3/25/2011	AP	WP	0101-0618-4225	19.00
V0687290	PRESSURE SERVICE INC.	P0721098	BUS WASH SALT	3/25/2011	3/25/2011	AP	WP	0101-0618-4269	68.00
V0694200	PROMOTION	P0721564	PRE WORK SCREEN 108018	3/30/2011	3/30/2011	AP	WP	0101-0618-4225	60.00
V0711110	RAPID CITY JOURNAL	P0722058	BUS DRIVERS WANTED	4/6/2011	4/6/2011	AP	WP	0101-0618-4230	204.00
V0711110	RAPID CITY JOURNAL	P0722058	TRANSIT OPERATOR WANTED	4/6/2011	4/6/2011	AP	WP	0101-0618-4230	219.00
V0757235	SAM'S CLUB	P0718126	CLEANING SUPPLIES	3/24/2011	3/24/2011	AP	WP	0101-0618-4264	220.62
V0757235	SAM'S CLUB	P0718126	CLOCK	3/24/2011	3/24/2011	AP	WP	0101-0618-4261	9.88
V0775500	SERVALL UNIFORM/LINEN	P0721121	MOPS @ BUS BARN	3/25/2011	3/25/2011	AP	WP	0101-0618-4264	13.14

Cost Center: 0618 **Total:** 13,215.84

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	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0620-4261	2.07
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0620-4261	6.63
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0620-4150	2,246.00
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0620-4131	15.00
V0404625	JJ'S ENGRAVING & SALES	P0722208	Name Plate: Jeff Schild	4/6/2011	4/6/2011	AP	WP	0101-0620-4269	8.75
V0460150	KNOLOGY	P0722296	1495815 394-5225 MAR 11 LD	4/6/2011	4/6/2011	AP	WP	0101-0620-4281	0.75
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0620-4155	12.39
V0618600	OFFICEMAX	P0721100	BINDERS	3/28/2011	3/28/2011	AP	WP	0101-0620-4261	39.16
V0618600	OFFICEMAX	P0721100	BINDERS	3/28/2011	3/28/2011	AP	WP	0101-0620-4261	22.47
V0618600	OFFICEMAX	P0721100	USB DRIVE	3/28/2011	3/28/2011	AP	WP	0101-0620-4261	9.00
V0757235	SAM'S CLUB	P0720150	MOMENTUM VAC	3/24/2011	3/24/2011	AP	WP	0101-0620-4269	89.98
					Cost Center:	0620		**Total:**	2,452.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0721847	APR11 SUBSIDY	4/6/2011	4/6/2011	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0721848	APR11 SUBSIDY	4/6/2011	4/6/2011	AP	WP	0101-0621-4567	1,791.67
					Cost Center:	0621		**Total:**	2,958.34

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Cost Center: 0706 TRANSPORTATION **Director:** HORTON, PATSY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016301	ALTA PLANNING & DESIGN	P0720908	PROFESSIONAL SERVICES	4/6/2011	4/6/2011	AP	WP	0101-0706-4223	3,654.09
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0706-4261	151.27
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0706-4150	808.00
V0249775	FELSBURG HOLT &	P0721066	ARTERIAL STREET SAFETY	4/6/2011	4/6/2011	AP	WP	0101-0706-4223	10,927.62
V0460150	KNOLOGY	P0722297	1495808 394-4120 MAR 11 LD	4/6/2011	4/6/2011	AP	WP	0101-0706-4281	3.76
V0537649	MEADE COUNTY	P0721803	ELK CREEK ROAD REALIGNMENT	4/6/2011	4/6/2011	AP	WP	0101-0706-4223	1,277.71
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0706-4155	7.34
V0933750	WESTERN PLANNING	P0720865	ANNUAL SUBSCRIPTION-TRANS	3/24/2011	3/24/2011	AP	WP	0101-0706-4293	90.00
					Cost Center: 0706			**Total:**	16,919.79

Cost Center: 0707 HISTORIC PRESERVATION **Director:** HORTON, PATSY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0707-4261	5.52
					Cost Center:	0707		**Total:**	5.52

Cost Center: 0708 AIR QUALITY **Director:** HORTON, PATSY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0708-4261	2.49
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0708-4261	28.15
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0708-4150	404.00
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0708-4131	5.00
V0460150	KNOLOGY	P0722297	1495808 394-4120 MAR 11 LD	4/6/2011	4/6/2011	AP	WP	0101-0708-4281	0.06
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0708-4155	4.13
					Cost Center:	0708		**Total:**	443.83

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Bill List by Cost Center for Council Agenda

Cost Center: 0711 CODE ENFORCEMENT **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0711-4261	30.53
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-0711-4261	23.93
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0711-4150	1,420.00
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0711-4131	5.00
V0460150	KNOLOGY	P0722297	1495782 355-3465 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0711-4281	26.34
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0711-4155	9.86
V0775500	SERVALL UNIFORM/LINEN	P0721124	Code. Floor mats. 50/50 split	3/29/2011	3/29/2011	AP	WP	0101-0711-4264	16.24
V0951482	WRIGHT EXPRESS	P0722299	11.020 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0711-4262	33.68
V0951482	WRIGHT EXPRESS	P0722299	28.492 G UNL	4/6/2011	4/6/2011	AP	WP	0101-0711-4262	87.57
					Cost Center:	0711		**Total:**	1,653.15

Cost Center: 0712 RE-ENTRY PROGRAM **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139590	CITY-PETTY	P0721729	REC'D CASHIERS CHECK BACK	3/31/2011	3/31/2011	AP	WP	0101-0712-4269	-5.00
V0289675	GARCIA, BARB	P0721938	Reentry. Reimbursement for bir	4/6/2011	4/6/2011	AP	WP	0101-0712-4269	8.00
V0289675	GARCIA, BARB	P0721783	Reentry. Reimbursement for sta	4/6/2011	4/6/2011	AP	WP	0101-0712-4269	10.00
V0373377	HORSE PLAY	P0721643	Reentry. Counseling for 5336.	4/6/2011	4/6/2011	AP	WP	0101-0712-4225	420.00
V0460150	KNOLOGY	P0722297	1495782 716-4005 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0712-4281	17.17
V0783750	SHOPKO	P0721494	Reentry. Bike helmets, bike li	3/30/2011	3/30/2011	AP	WP	0101-0712-4269	138.67
					Cost Center: 0712			**Total:**	588.84

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Cost Center: 0713 SIGN CODE ENFORCEMENT **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0713-4155	1.61
V0951482	WRIGHT EXPRESS	P0722299	42.750 G UNL+	4/6/2011	4/6/2011	AP	WP	0101-0713-4262	127.37
V0951482	WRIGHT EXPRESS	P0722299	18.208 G UNL	4/6/2011	4/6/2011	AP	WP	0101-0713-4262	58.38
					Cost Center: 0713			**Total:**	597.36

Cost Center: 0714 COMM DEVELOPMENT - **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-0714-4150	202.00
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-0714-4131	5.00
V0460150	KNOLOGY	P0722297	1495782 394-6030 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-0714-4281	13.17
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-0714-4155	3.21
					Cost Center: 0714			**Total:**	223.38

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	P0721854	APR11 ECONOMIC DEVELOPMENT	4/6/2011	4/6/2011	AP	WP	0101-0715-4576	20,833.33
					Cost Center:	0715		**Total:**	20,833.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0253-0761-4150	303.00
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0253-0761-4155	4.13
					Cost Center:	0761		**Total:**	307.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0721759	WRF09-1783 DIGESTER CTRL BLDG	4/6/2011	4/6/2011	AP	WP	0604-0833-4223	11,042.59
V0118000	BURNS & MCDONNELL	P0721761	WRF09-1883 DIGESTER COVER	4/6/2011	4/6/2011	AP	WP	0604-0833-4223	1,692.00
V0250245	FERBER ENGINEERING	P0721734	WTP10-878 CANYON LK DR	4/6/2011	4/6/2011	AP	WP	0604-0833-4223	1,686.15
V0250245	FERBER ENGINEERING	P0721756	SSW07-1656 SILVER ST UTILITIES	4/6/2011	4/6/2011	AP	WP	0604-0833-4223	564.48
V0242035	FMG INC.	P0722281	SSW09-1509 JACKSON BLVD	4/6/2011	4/6/2011	AP	WP	0604-0833-4223	6,975.60
V0263778	FOURFRONT DESIGN INC	P0722268	ST09-1817 DT 6TH STREET CA	4/6/2011	4/6/2011	AP	WP	0604-0833-4223	933.87
V0322150	HDR ENGINEERING INC	P0721758	SS09-1825 ST. PAT SIPHON ODOR	4/6/2011	4/6/2011	AP	WP	0604-0833-4223	2,820.30
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST UTILITIES	4/6/2011	4/6/2011	AP	WP	0604-0833-4380	39,627.75
V0349995	HEAVY CONSTRUCTOR'S	P0721141	ST10-1817 DT IMPROVE 6TH STREE	4/6/2011	4/6/2011	AP	WP	0604-0833-4380	3,269.77
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST AREA UTIL	4/6/2011	4/6/2011	AP	WP	0604-0833-4380	-39,627.75
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST AREA UTIL	4/6/2011	4/6/2011	AP	WP	0604-0833-4380	35,088.99
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER AREA UTIL OB	4/6/2011	4/6/2011	AP	WP	0604-0833-4380	4,538.76
V0522045	MAINLINE CONTRACTING	P0690395	ST09-1823 E ST FRANCIS,E ST AN	4/21/2010	4/21/2010	AP	WP	0604-0833-4380	7.05
V0522045	MAINLINE CONTRACTING	P0690395	ST09-1823 E ST FRANCIS,E ST AN	4/21/2010	4/21/2010	AP	WP	0604-0833-4380	3,760.70
V0522045	MAINLINE CONTRACTING	P0695568	ST09-1823 E ST FRANCIS,E ST AN	6/23/2010	6/23/2010	AP	WP	0604-0833-4380	291.95
V0522045	MAINLINE CONTRACTING	P0704071	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0604-0833-4380	1,241.03
V0522045	MAINLINE CONTRACTING	P0704071	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0604-0833-4380	50.82
V0522045	MAINLINE CONTRACTING	P0698664	ST09-1823 E ST FRANCIS,E ST AN	7/21/2010	7/21/2010	AP	WP	0604-0833-4380	1,837.66
V0522045	MAINLINE CONTRACTING	P0698664	ST09-1823 E ST FRANCIS,E ST AN	7/21/2010	7/21/2010	AP	WP	0604-0833-4380	3.17
V0522045	MAINLINE CONTRACTING	P0701856	ST09-1823 ROBBINSDALE-E ST FRA	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	1,539.65
V0522045	MAINLINE CONTRACTING	P0701856	ST09-1823 ROBBINSDALE-E ST FRA	8/25/2010	8/25/2010	AP	WP	0604-0833-4380	10.84
V0522045	MAINLINE CONTRACTING	P0711689	ST09-1823 ROBBINSDALE-E ST FRA	12/8/2010	12/8/2010	AP	WP	0604-0833-4380	456.03
V0522045	MAINLINE CONTRACTING	P0692925	ST09-1823 E ST FRANCIS,E ST AN	5/26/2010	5/26/2010	AP	WP	0604-0833-4380	1,953.52
V0522045	MAINLINE CONTRACTING	P0707162	ST09-1823 ROBBINSDALE-E ST FRA	10/20/2010	10/20/2010	AP	WP	0604-0833-4380	718.54
V0522045	MAINLINE CONTRACTING	P0707162	ST09-1823 ROBBINSDALE-E ST FRA	10/20/2010	10/20/2010	AP	WP	0604-0833-4380	30.91
V0698700	RCS CONSTRUCTION INC.	P0721733	WTP10-878 CANYON LAKE DR	4/6/2011	4/6/2011	AP	WP	0604-0833-4380	20,407.63
V0698700	RCS CONSTRUCTION INC.	P0721735	SS09-1825 ST.PAT SIPHON ODOR C	4/6/2011	4/6/2011	AP	WP	0604-0833-4380	6,195.66
V0698700	RCS CONSTRUCTION INC.	P0721985	WRF10-1856 WRF 2010	4/6/2011	4/6/2011	AP	WP	0604-0833-4320	46,372.58
V0698700	RCS CONSTRUCTION INC.	P0721985	WRF10-1856 2010 WRF IMPRV	4/6/2011	4/6/2011	AP	WP	0604-0833-4320	-46,372.58
V0698700	RCS CONSTRUCTION INC.	P0721985	WRF10-1856 2010 WRF IMPRV	4/6/2011	4/6/2011	AP	WP	0604-0833-4320	6,680.00
V0698700	RCS CONSTRUCTION INC.	P0721985	WRF10-1856 2010 WRF IMPRV RET	4/6/2011	4/6/2011	AP	WP	0604-0833-4320	39,692.58
V0878000	UPPER PLAINS	P0721508	SSW09-1819 CATRON BLVD/HWY	4/6/2011	4/6/2011	AP	WP	0604-0833-4380	36,853.27
V0926200	WEST PLAINS	P0721736	WRF08-1732 MOTOR CONTROL	4/6/2011	4/6/2011	AP	WP	0604-0833-4223	2,008.50

Cost Center: 0833 **Total:** 192,352.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0721756	SSW07-1656 SILVER ST UTILITIES	4/6/2011	4/6/2011	AP	WP	0604-0834-4223	209.86
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST UTILITIES	4/6/2011	4/6/2011	AP	WP	0604-0834-4384	7,052.96
V0878000	UPPER PLAINS	P0721508	SSW09-1819 CATRON BLVD/HWY	4/6/2011	4/6/2011	AP	WP	0604-0834-4380	60,221.90
					Cost Center:	0834		**Total:**	67,484.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0721096	UNPLUG TOILET MBTC	3/25/2011	3/25/2011	AP	WP	0608-0840-4225	61.22
V0047123	BH SERVICES INC	P0722169	MARCH SERVICE MBTC	4/5/2011	4/5/2011	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12766844 11400	4/6/2011	4/6/2011	AP	WP	0608-0840-4283	1,174.84
V0346860	HARVEYS LOCK SHOP	P0722051	REPLACE DEADBOLT TO PARK	4/6/2011	4/6/2011	AP	WP	0608-0840-4225	52.00
V0420650	JOHNSON CONTROLS INC	P0719562	SERVICE FOR MARCH 1 - MAY 31,	3/24/2011	3/24/2011	AP	WP	0608-0840-4225	1,389.75
V0775500	SERVALL UNIFORM/LINEN	P0721121	MATS,BATHROOM DEODERIZERS	3/25/2011	3/25/2011	AP	WP	0608-0840-4264	42.91
					Cost Center:	0840		**Total:**	4,077.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0721685	2 floor mats	4/1/2011	4/1/2011	AP	WP	0607-0860-4225	6.01
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0607-0860-4261	2.07
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0607-0860-4261	1.26
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0607-0860-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0721538	09001000 PRORATED	3/29/2011	3/29/2011	AP	WP	0607-0860-4284	401.99
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0607-0860-4155	9.42
V0569550	MT STATES SECURITY	P0721932	March/Cemetery	4/5/2011	4/5/2011	AP	WP	0607-0860-4225	145.00
V0603000	NICHOLS, CRAIG	P0721987	MEALS PIERRE SD	4/5/2011	4/5/2011	AP	WP	0607-0860-4270	9.00
V0781983	SHI INTERNATIONAL CORP	P0718948	Office Professional 2010 Full	3/29/2011	3/29/2011	AP	WP	0607-0860-4295	318.35
V0781983	SHI INTERNATIONAL CORP	P0718310	Office profess. full license	3/30/2011	3/30/2011	AP	WP	0607-0860-4295	318.35
					Cost Center:	0860		**Total:**	2,019.45

Cost Center: 0870 PARKING LOT & AREA **Director:** SAGEN, RICH

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0722224	2008 PKNG BOND PYMT	4/5/2011	4/5/2011	AP	WP	0610-0870-4420	14,499.84
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12262272 26	4/6/2011	4/6/2011	AP	WP	0610-0870-4283	13.88
V0078490	BLACK HILLS POWER &	P0723195	3499378386 NONE PRORATED	4/6/2011	4/6/2011	AP	WP	0610-0870-4283	80.54
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12774636 336	4/6/2011	4/6/2011	AP	WP	0610-0870-4283	48.16
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12195716 0	4/6/2011	4/6/2011	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0723195	3499378386 NONE PRORATED	4/6/2011	4/6/2011	AP	WP	0610-0870-4283	110.10
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12764135 4278	4/6/2011	4/6/2011	AP	WP	0610-0870-4283	465.22
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0610-0870-4261	99.26
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0610-0870-4261	69.97
V0460150	KNOLOGY	P0722297	1495808 355-3490 MAR 11 LD	4/6/2011	4/6/2011	AP	WP	0610-0870-4281	0.81
					Cost Center:	0870		**Total:**	15,398.78

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	P0721358	COPIER MAINT/STN 1/3-16-11 - 4	3/29/2011	3/29/2011	AP	WP	0618-0890-4253	170.79
V0005640	ACE HARDWARE	P0721219	LOCK,FELT/M3 DRUG CABINET	3/28/2011	3/28/2011	AP	WP	0618-0890-4251	13.59
V0005641	ACE HARDWARE-EAST	P0721382	CANC PO#P0718796-DUP PO#P07162	3/29/2011	3/29/2011	AP	WP	0618-0890-4253	-70.36
V0005641	ACE HARDWARE-EAST	P0718797	SPRAY PAINT,WALL	4/4/2011	4/4/2011	AP	WP	0618-0890-4269	36.81
V0005641	ACE HARDWARE-EAST	P0719829	CREDIT-RTN	4/4/2011	4/4/2011	AP	WP	0618-0890-4253	-16.32
V0005641	ACE HARDWARE-EAST	P0719829	CREDIT-RTN	4/4/2011	4/4/2011	AP	WP	0618-0890-4253	-9.02
V0005641	ACE HARDWARE-EAST	P0719829	ELECTRIC CORD ENDS/M4	4/4/2011	4/4/2011	AP	WP	0618-0890-4253	37.58
V0005641	ACE HARDWARE-EAST	P0719829	CONNECTORS/M4	4/4/2011	4/4/2011	AP	WP	0618-0890-4253	26.56
V0005641	ACE HARDWARE-EAST	P0719829	CONNECTOR/M4	4/4/2011	4/4/2011	AP	WP	0618-0890-4253	8.07
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12767088 5400	4/6/2011	4/6/2011	AP	WP	0618-0890-4283	527.52
V0088185	BOUND TREE MEDICAL INC	P0722164	EMS DISPOSABLES	4/5/2011	4/5/2011	AP	WP	0618-0890-4297	100.48
V0088185	BOUND TREE MEDICAL INC	P0722164	EMS DISPOSABLES	4/5/2011	4/5/2011	AP	WP	0618-0890-4297	709.17
V0088185	BOUND TREE MEDICAL INC	P0722164	EMS DISPOSABLES	4/5/2011	4/5/2011	AP	WP	0618-0890-4297	66.00
V0088185	BOUND TREE MEDICAL INC	P0722164	EMS DISPOSABLES	4/5/2011	4/5/2011	AP	WP	0618-0890-4297	2,100.24
V0131400	CARQUEST AUTO PARTS	P0721359	BRAKE ROTORS/M4	3/29/2011	3/29/2011	AP	WP	0618-0890-4251	152.34
V0132099	CARROT-TOP INDUSTRIES	P0720762	FLAG & COVER/HONOR GUARD	3/24/2011	3/24/2011	AP	WP	0618-0890-4269	101.86
V0066860	CHANNING L BETE CO INC	P0722037	12 BLS HLTHCARE PROV	4/5/2011	4/5/2011	AP	WP	0618-0890-4261	728.64
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0618-0890-4261	238.10
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0618-0890-4261	273.66
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0618-0890-4150	16,925.24
V0189500	DAKOTA FIRE SUPPLY	P0721633	UNIFORM PANTS- STOCK	4/1/2011	4/1/2011	AP	WP	0618-0890-4263	935.22
V0194580	DALE'S TIRE &	P0720765	2-NEW TIRES,MOUNT,BAL/M4	4/1/2011	4/1/2011	AP	WP	0618-0890-4267	199.00
V0246282	FAMILY THRIFT CENTER	P0720820	SNACKS & DRINKS FOR RCFD	3/24/2011	3/24/2011	AP	WP	0618-0890-4263	19.90
V0248950	FASTENAL COMPANY, THE	P0721435	HARDWARE,FASTENERS,ELECTRI	3/29/2011	3/29/2011	AP	WP	0618-0890-4251	227.58
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0618-0890-4131	36.42
V0274375	FRYE'S PAINT & SUPPLY,	P0721515	VINYL FLOOR REPAIR/STN 3	3/31/2011	3/31/2011	AP	WP	0618-0890-4252	139.98
V0305780	GOLDEN WEST	P0716339	2-WIRELESS ROUTERS/STN.1/SPLIT	3/24/2011	3/24/2011	AP	WP	0618-0890-4295	590.00
V0340280	HARDWARE HANK	P0721218	WINDSHIELD WASHER FLUID,NO	3/28/2011	3/28/2011	AP	WP	0618-0890-4269	2.57
V0355050	HENRY SCHEIN INC	P0721215	EMS DISPOSABLES	3/28/2011	3/28/2011	AP	WP	0618-0890-4297	613.49
V0396616	INTERNATION	P0721684	RETIREMENT GIFT THOMPSON M	4/4/2011	4/4/2011	AP	WP	0618-0890-4269	67.00
V0404625	JJ'S ENGRAVING & SALES	P0721217	NAME BADGE/CULBERSON	3/28/2011	3/28/2011	AP	WP	0618-0890-4263	4.00
V0421590	JOHNSON MACHINE INC.	P0720761	OIL FILTERS/M1 & M4	3/24/2011	3/24/2011	AP	WP	0618-0890-4251	9.12
V0421590	JOHNSON MACHINE INC.	P0721432	OIL & AIR FILTERS/M3 & M7	3/29/2011	3/29/2011	AP	WP	0618-0890-4251	35.52

V0421590	JOHNSON MACHINE INC.	P0721413	BRAKE ROTORS/MED UNITS	3/29/2011	3/29/2011	AP	WP	0618-0890-4251	197.50
V0421590	JOHNSON MACHINE INC.	P0721413	AIR FILTER/M4	3/29/2011	3/29/2011	AP	WP	0618-0890-4251	26.40
V0460150	KNOLOGY	P0722296	1495793 394-5145 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0618-0890-4281	26.32
V0523875	MANNING, DR KELLY	P0721852	APR11 CONTRACTED SERVICES	4/6/2011	4/6/2011	AP	WP	0618-0890-4225	1,400.00
V0536254	MATHESON-LINWELD	P0721430	OXYGEN/AMB	3/29/2011	3/29/2011	AP	WP	0618-0890-4297	104.27
V0536254	MATHESON-LINWELD	P0721419	OXYGEN/AMB	3/29/2011	3/29/2011	AP	WP	0618-0890-4297	69.00
V0536254	MATHESON-LINWELD	P0721421	OXYGEN/AMB	3/29/2011	3/29/2011	AP	WP	0618-0890-4297	45.00
V0536254	MATHESON-LINWELD	P0721632	OXYGEN/AMB	4/1/2011	4/1/2011	AP	WP	0618-0890-4297	45.00
V0536254	MATHESON-LINWELD	P0721921	OXYGEN/AMB	4/5/2011	4/5/2011	AP	WP	0618-0890-4297	107.54
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0618-0890-4155	119.67
V0545255	MIDCONTINENT	P0721835	SERVICE 702597801	4/1/2011	4/1/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0721835	SERVICE 702949102	4/1/2011	4/1/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0721835	SERVICE 114997001	4/1/2011	4/1/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0721835	SERVICE 128483901	4/1/2011	4/1/2011	AP	WP	0618-0890-4281	150.00
V0618600	OFFICEMAX	P0721456	PENS,POST-ITS,CLR COVERS,NOTE	3/29/2011	3/29/2011	AP	WP	0618-0890-4261	117.16
V0618600	OFFICEMAX	P0721436	PAPER	3/29/2011	3/29/2011	AP	WP	0618-0890-4261	105.29
V0618600	OFFICEMAX	P0721897	LAPTOP BAG,AV CABLE,IPAD	4/5/2011	4/5/2011	AP	WP	0618-0890-4295	176.45
V0698327	QWEST	P0722254	3/28/11 911 LISTINGS	4/5/2011	4/5/2011	AP	WP	0618-0890-4281	12.00
V0701710	RAPID CHEVROLET CO INC	P0721214	2-SEAT ADJUSTER HANDLES/M4 &	3/28/2011	3/28/2011	AP	WP	0618-0890-4251	12.08
V0714402	RAPID CITY REGIONAL	P0721400	REG THOMPSON R NEONATAL	3/29/2011	3/29/2011	AP	WP	0618-0890-4270	55.00
V0718415	RAPID TIRE & ALIGNMENT	P0720763	ALIGN FRONT END & BAL	3/24/2011	3/24/2011	AP	WP	0618-0890-4251	105.58
V0750370	RUSHMORE PLAZA HOTEL	P0721313	Meeting Room Rental/Paramedic	3/29/2011	3/29/2011	AP	WP	0618-0890-4270	75.00
V0775500	SERVALL UNIFORM/LINEN	P0721900	TOWEL & LINEN SERVICE/AMB	4/5/2011	4/5/2011	AP	WP	0618-0890-4264	50.02
V0775500	SERVALL UNIFORM/LINEN	P0721319	TOWEL & LINEN SERVICE/AMB	3/29/2011	3/29/2011	AP	WP	0618-0890-4264	50.02
V0775500	SERVALL UNIFORM/LINEN	P0721414	TOWEL & LINEN SERVICE/AMB	3/29/2011	3/29/2011	AP	WP	0618-0890-4264	51.39
V0835195	STRYKER SALES	P0721412	COT PARTS FOR RPR	3/29/2011	3/29/2011	AP	WP	0618-0890-4253	153.68
V0932350	WESTERN DAKOTA	P0720715	EMT REFRESHER CLASS TUITION/J	4/6/2011	4/6/2011	AP	WP	0618-0890-4270	50.00
V0934830	WESTERN STATIONERS	P0720766	MAG FILE,RACKS,SHELF,LABEL	3/24/2011	3/24/2011	AP	WP	0618-0890-4261	223.69
V0934830	WESTERN STATIONERS	P0719074	HP 564XL INK CART/CULBERSON	4/5/2011	4/5/2011	AP	WP	0618-0890-4261	79.06
V0934830	WESTERN STATIONERS	P0719074	5 CS COPY PAPER/SPLIT 0202-089	4/5/2011	4/5/2011	AP	WP	0618-0890-4261	115.75
V0934830	WESTERN STATIONERS	P0721144	COPY PAPER,HP 60 CART/SPLIT 02	3/28/2011	3/28/2011	AP	WP	0618-0890-4261	113.05
V0934830	WESTERN STATIONERS	P0721431	HP 75 INK CART,PAPER CLIP DISP	3/29/2011	3/29/2011	AP	WP	0618-0890-4261	72.05
V0951482	WRIGHT EXPRESS	P0722299	990.830 G DSL	4/6/2011	4/6/2011	AP	WP	0618-0890-4262	3,588.45
V0951482	WRIGHT EXPRESS	P0722299	229.750 G PREM DSL	4/6/2011	4/6/2011	AP	WP	0618-0890-4262	833.95
V0951482	WRIGHT EXPRESS	P0722299	21.780 G UNL+	4/6/2011	4/6/2011	AP	WP	0618-0890-4262	66.55

V0951482	WRIGHT EXPRESS	P0722299	21.770 G UNL	4/6/2011	4/6/2011	AP	WP	0618-0890-4262	68.70
					Cost Center:	0890		**Total:**	33,916.37

Cost Center: 0909 AIRPORT CAPITAL FUND **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0722225	2010B CUSTOMER FAC CHRG REV	4/5/2011	4/5/2011	AP	WP	0734-0909-4420	34,830.75
					Cost Center:	0909		**Total:**	34,830.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0720930	CONC/MATS,CHEF COATS	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0720931	LAUNDRY BAGS	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0720926	CONC/MATS,CHEF COATS	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0720927	LINENS	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	295.90
V0016290	ALSCO	P0720928	LINENS	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	349.10
V0016290	ALSCO	P0720924	LINENS	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	249.40
V0016290	ALSCO	P0720933	CONC/MATS.CHEF COATS	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0720934	TABLECLOTHS	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	153.50
V0016290	ALSCO	P0720935	TABLECLOTHS, NAPKINS	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	279.90
V0016290	ALSCO	P0720937	CONC/MATS,CHEF COATS	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0720938	TABLECLOTHS,NAPKINS	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	464.50
V0019860	AMERICAN LEGION POST	P0720957	COMMISSIONS-MONSTER TRUCKS	3/30/2011	3/30/2011	AP	WP	0775-0911-4225	221.00
V0019860	AMERICAN LEGION POST	P0720958	COMMISSIONS-OUTDOOR EXPO	3/30/2011	3/30/2011	AP	WP	0775-0911-4225	179.00
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0775-0911-4150	872.81
V0149580	COCA-COLA OF THE BLACK	P0720941	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	159.00
V0149580	COCA-COLA OF THE BLACK	P0720942	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	3,197.40
V0149580	COCA-COLA OF THE BLACK	P0720943	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	1,472.55
V0149580	COCA-COLA OF THE BLACK	P0720944	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	3,618.60
V0149580	COCA-COLA OF THE BLACK	P0720945	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	79.50
V0149580	COCA-COLA OF THE BLACK	P0720946	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	4,878.25
V0149580	COCA-COLA OF THE BLACK	P0720947	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	2,913.65
V0149580	COCA-COLA OF THE BLACK	P0720940	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	1,232.00
V0149580	COCA-COLA OF THE BLACK	P0720948	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	4,531.90
V0149580	COCA-COLA OF THE BLACK	P0720949	BEVERAGE SALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	2,673.50
V0221830	EAGLE SALES OF THE BH	P0720951	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	2,016.50
V0221830	EAGLE SALES OF THE BH	P0720952	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	7,801.30
V0221830	EAGLE SALES OF THE BH	P0720953	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	9,603.10
V0221830	EAGLE SALES OF THE BH	P0720954	BEVERAGE SALES	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	3,607.30
V0221830	EAGLE SALES OF THE BH	P0720955	BEVERAGE SALES	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	558.90
V0221830	EAGLE SALES OF THE BH	P0720950	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	6,127.00
V0221830	EAGLE SALES OF THE BH	P0720956	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	3,154.10
V0221830	EAGLE SALES OF THE BH	P0720956	CREDIT RTN RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	-2,014.80
V0246282	FAMILY THRIFT CENTER	P0720959	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	14.40

V0246282	FAMILY THRIFT CENTER	P0720960	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	44.82
V0255390	FISHER BEVERAGE	P0720961	CREDIT RTN RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	-210.00
V0255390	FISHER BEVERAGE	P0720962	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	1,539.00
V0255390	FISHER BEVERAGE	P0720963	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	256.55
V0255390	FISHER BEVERAGE	P0720964	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	465.60
V0255390	FISHER BEVERAGE	P0720965	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	5,932.47
V0255390	FISHER BEVERAGE	P0721008	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	2,450.90
V0255390	FISHER BEVERAGE	P0720961	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	3,534.40
V0260100	FOOD SERVICES OF	P0720977	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	874.12
V0260100	FOOD SERVICES OF	P0720976	CHEM DELIMER	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	74.62
V0260100	FOOD SERVICES OF	P0720977	16 OZ PLASTIC CUPS	3/30/2011	3/30/2011	AP	WP	0775-0911-4269	64.55
V0260100	FOOD SERVICES OF	P0721009	HAIRNETS	3/30/2011	3/30/2011	AP	WP	0775-0911-4269	35.16
V0260100	FOOD SERVICES OF	P0721009	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	1,746.80
V0260100	FOOD SERVICES OF	P0721010	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	4,552.73
V0260100	FOOD SERVICES OF	P0720966	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	955.28
V0260100	FOOD SERVICES OF	P0720967	FOOD SERVICE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	527.14
V0260100	FOOD SERVICES OF	P0720972	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	4,860.82
V0260100	FOOD SERVICES OF	P0720973	FOOD SERVICES	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	836.65
V0260100	FOOD SERVICES OF	P0720974	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	405.20
V0260100	FOOD SERVICES OF	P0720975	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	817.27
V0260100	FOOD SERVICES OF	P0720975	SANITIZER	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	115.25
V0260100	FOOD SERVICES OF	P0720976	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	5,193.41
V0260100	FOOD SERVICES OF	P0720968	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	3,180.06
V0260100	FOOD SERVICES OF	P0720968	PLASTIC BASKETS/ALUM STEAM	3/30/2011	3/30/2011	AP	WP	0775-0911-4269	245.30
V0260100	FOOD SERVICES OF	P0720969	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	5,903.66
V0260100	FOOD SERVICES OF	P0720970	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	846.73
V0260100	FOOD SERVICES OF	P0720971	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	1,483.60
V0413525	JERRY'S CAKES SHAKES &	P0720978	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	30.00
V0413525	JERRY'S CAKES SHAKES &	P0720979	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	36.00
V0413525	JERRY'S CAKES SHAKES &	P0720980	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	30.00
V0421003	JOHNSON BROS. WESTERN	P0720981	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	283.50
V0421003	JOHNSON BROS. WESTERN	P0720982	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	364.50
V0421003	JOHNSON BROS. WESTERN	P0720983	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	2,664.36
V0421003	JOHNSON BROS. WESTERN	P0720984	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	3,336.40
V0421003	JOHNSON BROS. WESTERN	P0720985	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	633.60

V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0775-0911-4155	6.84
T8246	RAPID CITY SHRINE CLUB	P0721033	COMMISSION/NELLY 3/7	3/30/2011	3/30/2011	AP	WP	0775-0911-4225	766.50
T8246	RAPID CITY SHRINE CLUB	P0721034	COMMISSION/HOCKEY 3/11	3/30/2011	3/30/2011	AP	WP	0775-0911-4225	212.25
T8246	RAPID CITY SHRINE CLUB	P0721035	COMMISSION/HOCKEY 3/11	3/30/2011	3/30/2011	AP	WP	0775-0911-4225	109.75
T8246	RAPID CITY SHRINE CLUB	P0721036	COMMISSION/HOCKEY 3/12	3/30/2011	3/30/2011	AP	WP	0775-0911-4225	227.75
T8246	RAPID CITY SHRINE CLUB	P0721037	COMMISSION/HOCKEY 3/12	3/30/2011	3/30/2011	AP	WP	0775-0911-4225	90.25
T8246	RAPID CITY SHRINE CLUB	P0721038	COMMISSION/HOCKEY 3/15	3/30/2011	3/30/2011	AP	WP	0775-0911-4225	73.75
T8246	RAPID CITY SHRINE CLUB	P0721039	COMMISSION/HOCKEY 3/15	3/30/2011	3/30/2011	AP	WP	0775-0911-4225	231.00
T8246	RAPID CITY SHRINE CLUB	P0721040	COMMISSION/HOCKEY 3/18	3/30/2011	3/30/2011	AP	WP	0775-0911-4225	204.00
T8246	RAPID CITY SHRINE CLUB	P0721041	COMMISSION/HOCKEY 3/18	3/30/2011	3/30/2011	AP	WP	0775-0911-4225	93.25
T8246	RAPID CITY SHRINE CLUB	P0721042	COMMISSION/HOCKEY 3/19	3/30/2011	3/30/2011	AP	WP	0775-0911-4225	204.50
T8246	RAPID CITY SHRINE CLUB	P0721043	COMMISSION/HOCKEY 3/19	3/30/2011	3/30/2011	AP	WP	0775-0911-4225	100.00
V0729795	REINHART INST FOODS INC	P0720986	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	729.34
V0731420	REPUBLIC NATIONAL	P0720998	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	2,202.90
V0731420	REPUBLIC NATIONAL	P0720999	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	701.98
V0757235	SAM'S CLUB	P0720994	BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	33.56
V0757235	SAM'S CLUB	P0720994	SOAP	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	73.60
V0757235	SAM'S CLUB	P0720994	OFFICE SUPPLIES	3/30/2011	3/30/2011	AP	WP	0775-0911-4261	142.99
V0757235	SAM'S CLUB	P0721030	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	130.72
V0840195	SYSCO MONTANA INC	P0720989	SNDWCH WRAP,POPCRN	3/30/2011	3/30/2011	AP	WP	0775-0911-4269	955.57
V0840195	SYSCO MONTANA INC	P0720989	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	683.17
V0840195	SYSCO MONTANA INC	P0720990	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	31.00
V0840195	SYSCO MONTANA INC	P0720990	PIZZA BOXES	3/30/2011	3/30/2011	AP	WP	0775-0911-4269	158.22
V0840195	SYSCO MONTANA INC	P0720991	POPCORN BUCKETS	3/30/2011	3/30/2011	AP	WP	0775-0911-4269	456.30
V0840195	SYSCO MONTANA INC	P0720991	FOOD/BEVERAGE RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	429.32
V0840195	SYSCO MONTANA INC	P0720992	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	82.05
V0840195	SYSCO MONTANA INC	P0720993	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	747.51
V0875574	TWL	P0721000	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	183.42
V0875574	TWL	P0721000	CLEANING SUPPLIES	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	529.91
V0875574	TWL	P0721001	CLEANING SUPPLIES	3/30/2011	3/30/2011	AP	WP	0775-0911-4264	320.83
V0899601	WALMART COMMUNITY	P0718173	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	113.87
V0899601	WALMART COMMUNITY	P0718173	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	5.98
V0899601	WALMART COMMUNITY	P0718173	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	11.92
V0899601	WALMART COMMUNITY	P0718170	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	64.80
V0899601	WALMART COMMUNITY	P0718170	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	77.13

V0899601	WALMART COMMUNITY	P0718170	BASKETS/CONC OFFICE	3/30/2011	3/30/2011	AP	WP	0775-0911-4261	16.94
V0899601	WALMART COMMUNITY	P0718170	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	65.00
V0899601	WALMART COMMUNITY	P0721003	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	112.47
V0899601	WALMART COMMUNITY	P0721004	FOOD RESALE	3/30/2011	3/30/2011	AP	WP	0775-0911-4520	16.82
					Cost Center:	0911		**Total:**	125,312.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0721588	MATS,DUSTMOP (ENERGY PLANT)	3/30/2011	3/30/2011	AP	WP	0777-0914-4264	7.72
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0777-0914-4150	3,582.00
V0141335	CITY-WATER DEPARTMENT	P0722263	00306656 2	4/6/2011	4/6/2011	AP	WP	0777-0914-4284	85.21
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0777-0914-4131	20.00
V0420650	JOHNSON CONTROLS INC	P0721056	TUNE BURNER ON BOILERS	3/30/2011	3/30/2011	AP	WP	0777-0914-4253	383.00
V0459659	KNECHT HOME CENTER	P0721586	LAUNDRY SOAP	3/30/2011	3/30/2011	AP	WP	0777-0914-4264	16.98
V0460150	KNOLOGY	P0721648	1495797 394-2660 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0777-0914-4281	33.71
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0722909	29375621 2470.3	4/6/2011	4/6/2011	AP	WP	0777-0914-4282	14,711.23
V0648605	PARKWAY CAR WASH	P0721026	VEHICLE WASH - CTY6927	3/30/2011	3/30/2011	AP	WP	0777-0914-4251	7.25
V0951482	WRIGHT EXPRESS	P0722299	13.210 G UNL+	4/6/2011	4/6/2011	AP	WP	0777-0914-4262	41.70
					Cost Center:	0914		**Total:**	18,908.53

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0034455	ARCHITECTURE	P0721005	PROF SERV/LACROIX HALL	3/30/2011	3/30/2011	AP	WP	0775-0915-4225	4,607.44
					Cost Center:	0915		**Total:**	4,607.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0775-0917-4150	478.31
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0775-0917-4131	0.44
V0460150	KNOLOGY	P0721023	PHONE SERV/800 TKT LINE	3/30/2011	3/30/2011	AP	WP	0775-0917-4281	236.03
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0775-0917-4155	3.60
					Cost Center:	0917		**Total:**	718.38

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	P0722076	MAR 11 DENTAL	4/5/2011	4/5/2011	AP	WP	0702-0922-4546	11,122.95
V0139465	CITY-HEALTH INSURANCE	P0722077	P/R W/H	4/5/2011	4/5/2011	AP	WP	0702-0922-4545	80,631.76
V0542994	METROPOLITAN LIFE	P0722081	P/R W/H	4/5/2011	4/5/2011	AP	WP	0702-0922-4542	2,723.79
					Cost Center:	0922		**Total:**	94,478.50

Cost Center: 0927 REPAIR & DEMOLTN **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0720780	Abatement. Snow and ice remova	4/6/2011	4/6/2011	AP	WP	0260-0927-4225	87.50
V0180010	CRICKET LAWN SERVICE	P0718887	Abatement. Snow removal at 350	3/31/2011	3/31/2011	AP	WP	0260-0927-4225	175.00
V0180010	CRICKET LAWN SERVICE	P0718887	ADJ LAKE RD	3/31/2011	3/31/2011	AP	WP	0260-0927-4225	-175.00
V0180010	CRICKET LAWN SERVICE	P0718887	LAKE RD	3/31/2011	3/31/2011	AP	WP	0260-0927-4225	87.50
					Cost Center:	0927		**Total:**	175.00

Cost Center: 0930 COMMUNITY DEVELOPMENT **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0721385	CommDev. 1000 regular mailing	4/6/2011	4/6/2011	AP	WP	0510-0930-4261	89.16
V0139602	CITY OF RAPID	P0721340	POSTAGE	4/6/2011	4/6/2011	AP	WP	0510-0930-4261	1.56
V0139602	CITY OF RAPID	P0721342	POSTAGE	4/6/2011	4/6/2011	AP	WP	0510-0930-4261	4.88
V0139465	CITY-HEALTH INSURANCE	P0722078	MAR 11 HEALTH	4/6/2011	4/6/2011	AP	WP	0510-0930-4150	747.40
V0254566	FIRST ADMINISTRATORS	P0722293	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0510-0930-4131	7.50
V0460150	KNOLOGY	P0722383	1495782 394-4181 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0510-0930-4281	36.14
V0460150	KNOLOGY	P0722383	1495808 394-4181 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0510-0930-4281	17.35
V0542994	METROPOLITAN LIFE	P0722082	APR 11 LIFE	4/6/2011	4/6/2011	AP	WP	0510-0930-4155	5.46
V0656521	PENNINGTON COUNTY	P0717234	CDBG February 2011 reimburseme	4/6/2011	4/6/2011	AP	WP	0510-0930-6112	337.54
V0775500	SERVALL UNIFORM/LINEN	P0721092	CommDev. Floor mats. 50/50 spl	4/6/2011	4/6/2011	AP	WP	0510-0930-4264	16.24
					Cost Center:	0930		**Total:**	1,263.23

The City of Rapid City
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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	P0722074	WTP09-1836 JACKSON SPRGS WTR	4/6/2011	4/6/2011	AP	WP	0602-0932-4223	1,857.50
V0250245	FERBER ENGINEERING	P0721734	WTP10-878 CANYON LK DR	4/6/2011	4/6/2011	AP	WP	0602-0932-4223	9,598.10
V0250245	FERBER ENGINEERING	P0721734	WTP10-878 CANYON LK DR RCNST	4/6/2011	4/6/2011	AP	WP	0602-0932-4223	0.01
V0698700	RCS CONSTRUCTION INC.	P0721733	WTP10-878 CANYON LAKE DR	4/6/2011	4/6/2011	AP	WP	0602-0932-4381	417,109.20
					Cost Center: 0932			**Total:**	428,564.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0721734	WTP10-878 CANYON LK DR	4/6/2011	4/6/2011	AP	WP	0602-0933-4223	1,686.15
V0250245	FERBER ENGINEERING	P0721756	SSW07-1656 SILVER ST UTILITIES	4/6/2011	4/6/2011	AP	WP	0602-0933-4223	896.90
V0242035	FMG INC.	P0722281	SSW09-1509 JACKSON BLVD	4/6/2011	4/6/2011	AP	WP	0602-0933-4223	21,262.03
V0242035	FMG INC.	P0721988	W10-1894 DAKOTA DR	4/6/2011	4/6/2011	AP	WP	0602-0933-4223	6,868.00
V0263778	FOURFRONT DESIGN INC	P0722268	ST09-1817 DT 6TH STREET CA	4/6/2011	4/6/2011	AP	WP	0602-0933-4223	933.87
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST UTILITIES	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	10,785.88
V0349995	HEAVY CONSTRUCTOR'S	P0721141	ST10-1817 DT IMPROVE 6TH STREE	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	25,503.51
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST AREA UTIL	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	-10,785.88
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST AREA UTIL	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	9,954.37
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER AREA UTIL OB	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	831.51
V0349995	HEAVY CONSTRUCTOR'S	P0721141	ST10-1817 DWNTWN IMPRV 6TH ST	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	-25,503.51
V0349995	HEAVY CONSTRUCTOR'S	P0721141	ST10-1817 DWNTWN IMPRV 6TH ST	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	23,244.16
V0349995	HEAVY CONSTRUCTOR'S	P0721141	ST10-1817 DWNTWN IMPRV 6TH	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	2,259.35
V0359280	HIGHMARK INC	P0721732	W10-1915 E.TALLENT/E.INDIANA	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	56,365.94
V0359280	HIGHMARK INC	P0721732	W10-1915 E TALLENT/E INDIANA	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	-56,365.94
V0359280	HIGHMARK INC	P0721732	W10-1915 E TALLENT/E INDIANA	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	55,677.19
V0359280	HIGHMARK INC	P0721732	W10-1915 E TALLENT/E INDIANA	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	688.75
V0522045	MAINLINE CONTRACTING	P0690395	ST09-1823 E ST FRANCIS,E ST AN	4/21/2010	4/21/2010	AP	WP	0602-0933-4381	1,410.85
V0522045	MAINLINE CONTRACTING	P0695568	ST09-1823 E ST FRANCIS,E ST AN	6/23/2010	6/23/2010	AP	WP	0602-0933-4381	256.70
V0522045	MAINLINE CONTRACTING	P0692925	ST09-1823 E ST FRANCIS,E ST AN	5/26/2010	5/26/2010	AP	WP	0602-0933-4381	1,528.17
V0522045	MAINLINE CONTRACTING	P0711689	ST09-1823 ROBBINSDALE-E ST FRA	12/8/2010	12/8/2010	AP	WP	0602-0933-4381	145.91
V0522045	MAINLINE CONTRACTING	P0707162	ST09-1823 ROBBINSDALE-E ST FRA	10/20/2010	10/20/2010	AP	WP	0602-0933-4381	4.54
V0522045	MAINLINE CONTRACTING	P0704071	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0602-0933-4381	46.00
V0522045	MAINLINE CONTRACTING	P0704071	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0602-0933-4381	0.25
V0522045	MAINLINE CONTRACTING	P0698664	ST09-1823 E ST FRANCIS,E ST AN	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	313.27
V0522045	MAINLINE CONTRACTING	P0701856	ST09-1823 ROBBINSDALE-E ST FRA	8/25/2010	8/25/2010	AP	WP	0602-0933-4381	752.83
V0522045	MAINLINE CONTRACTING	P0698664	ST09-1823 E ST FRANCIS,E ST AN	7/21/2010	7/21/2010	AP	WP	0602-0933-4381	0.95
V0522045	MAINLINE CONTRACTING	P0701856	ST09-1823 ROBBINSDALE-E ST FRA	8/25/2010	8/25/2010	AP	WP	0602-0933-4381	23.91
V0698700	RCS CONSTRUCTION INC.	P0721733	WTP10-878 CANYON LAKE DR	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	2,200.95
V0698700	RCS CONSTRUCTION INC.	P0721762	W10-1882 CORRAL DR/SHERIDAN	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	330,258.22
V0698700	RCS CONSTRUCTION INC.	P0721762	W10-1882 CORRAL DR/SHERIDAN	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	331,388.48
V0698700	RCS CONSTRUCTION INC.	P0721762	W10-1882 CORRAL DR/SHERIDAN	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	-330,258.22
V0721805	RE/SPEC INC.	P0722279	W11-1932 CYCLONE DITCH WTR	4/6/2011	4/6/2011	AP	WP	0602-0933-4223	4,600.00

V0721805	RE/SPEC INC.	P0722280	W11-1933 SOUTHSIDE DITCH WTR	4/6/2011	4/6/2011	AP	WP	0602-0933-4223	805.00
V0827250	STANLEY CONSULTANTS	P0721760	W10-1879 WATER RESERVOIR	4/6/2011	4/6/2011	AP	WP	0602-0933-4223	6,880.00
V0878000	UPPER PLAINS	P0721508	SSW09-1819 CATRON BLVD/HWY	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	22,304.23
					Cost Center:	0933		**Total:**	496,964.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121549	CB&I INC	P0721089	W09-1792 NORTHRIDGE WATER	4/6/2011	4/6/2011	AP	WP	0602-0934-4381	21,568.80
V0139603	CITY OF RAPID	P0721090	W09-1792 NORTHRIDGE WATER	4/6/2011	4/6/2011	AP	WP	0602-0934-4225	14,416.40
V0250245	FERBER ENGINEERING	P0721756	SSW07-1656 SILVER ST UTILITIES	4/6/2011	4/6/2011	AP	WP	0602-0934-4223	974.40
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST UTILITIES	4/6/2011	4/6/2011	AP	WP	0602-0934-4381	30,262.80
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST UTILITIES	4/6/2011	4/6/2011	AP	WP	0602-0934-4385	1,152.03
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST AREA UTIL	4/6/2011	4/6/2011	AP	WP	0602-0934-4381	-30,262.80
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST AREA UTIL	4/6/2011	4/6/2011	AP	WP	0602-0934-4381	27,014.30
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER AREA UTIL OB	4/6/2011	4/6/2011	AP	WP	0602-0934-4381	3,248.50
V0878000	UPPER PLAINS	P0721508	SSW09-1819 CATRON BLVD/HWY	4/6/2011	4/6/2011	AP	WP	0602-0934-4381	22,304.23

Cost Center: 0934 **Total:** 90,678.66

Cost Center: 0935 ARRA COMMUNITY **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0722079	MAR 11 HEALTH	4/6/2011	4/6/2011	AP	WP	0511-0935-4150	262.60
V0254566	FIRST ADMINISTRATORS	P0722294	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0511-0935-4131	2.50
V0542994	METROPOLITAN LIFE	P0722083	APR 11 LIFE	4/6/2011	4/6/2011	AP	WP	0511-0935-4155	1.88
					Cost Center:	0935		**Total:**	266.98

Cost Center: 0939 AIRPORT PFC **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0720561	2011A REV BOND EXPENSES	4/1/2011	4/1/2011	AP	WP	0782-0939-4490	2,000.00
V0255377	1ST NATIONAL BANK IN	P0722226	2011 AIRPORT BOND PYMT	4/5/2011	4/5/2011	AP	WP	0782-0939-4420	58,093.54
V0417360	JOHNSEN CONCRETE	P0721390	PFC 6 TXIWY ALPHA	4/1/2011	4/1/2011	AP	WP	0782-0939-4370	3,435.15
V0438625	KADRMAS LEE & JACKSON	P0720560	LAND USE PLAN	4/1/2011	4/1/2011	AP	WP	0782-0939-4223	1,775.62
V0840709	TSP INC	P0720563	PFC 7.1 TERM EXP/REMODEL	4/1/2011	4/1/2011	AP	WP	0782-0939-4223	74,789.70
					Cost Center: 0939			**Total:**	140,094.01

Cost Center: 0960 UNEMPLOYMENT **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0803585	SOUTH DAKOTA DEPT OF	P0722905	1ST QTR BENEFIT CHARGES	4/6/2011	4/6/2011	AP	WP	0787-0960-4530	14,953.90
					Cost Center:	0960		**Total:**	14,953.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254566	FIRST ADMINISTRATORS	P0722295	HEALTH ADMIN FEES	4/6/2011	4/6/2011	AP	WP	0789-0963-4150	41,499.74
					Cost Center:	0963		**Total:**	41,499.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254566	FIRST ADMINISTRATORS	P0722295	DENTAL ADMIN FEES	4/6/2011	4/6/2011	AP	WP	0790-0964-4153	886.60
					Cost Center:	0964		**Total:**	886.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0722230	MAR11 ADMIN FEE	4/5/2011	4/5/2011	AP	WP	0792-0967-4225	2,980.00
					Cost Center:	0967		**Total:**	2,980.00

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Cost Center: 0968 LIABILITY INSURANCE **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0515400	BANKS JOHNSON COLBATH	P0722228	RUPERT V. CITY OF RAPID CITY	4/5/2011	4/5/2011	AP	WP	0793-0968-4211	2,718.79
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0793-0968-4261	0.82
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0793-0968-4261	1.66
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0793-0968-4150	404.00
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0793-0968-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0721576	MAR11 COPIER MAINT	3/30/2011	3/30/2011	AP	WP	0793-0968-4253	65.16
V0460150	KNOLOGY	P0722297	1495808 394-6620 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0793-0968-4281	17.35
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0793-0968-4155	4.13
V0749700	RUSHMORE PLAZA CIVIC	P0720717	BROWN BAG (3/9/11) CATERING	3/24/2011	3/24/2011	AP	WP	0793-0968-4270	1,203.60
					Cost Center:	0968		**Total:**	4,420.51

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	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0996-0971-4150	50.50
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0996-0971-4155	0.40
					Cost Center:	0971		**Total:**	50.90

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	P0721138	D BATTERIES MAIN TERM AUTO	4/1/2011	4/1/2011	AP	WP	0606-2073-4253	15.99
V0005641	ACE HARDWARE-EAST	P0721138	CABLE TIES/RESEALABLE TIES	4/1/2011	4/1/2011	AP	WP	0606-2073-4264	10.91
V0005641	ACE HARDWARE-EAST	P0721138	PIPE/PIPE CLNR A/H UNIT PENTHO	4/1/2011	4/1/2011	AP	WP	0606-2073-4253	7.76
V0005641	ACE HARDWARE-EAST	P0720385	JETWAY ELEC TOOLS	4/1/2011	4/1/2011	AP	WP	0606-2073-4265	38.98
V0016290	ALSCO	P0721137	MAINT TWLS (92)	4/1/2011	4/1/2011	AP	WP	0606-2073-4264	68.54
V0016290	ALSCO	P0720041	MAINT TWLS (52)	4/1/2011	4/1/2011	AP	WP	0606-2073-4264	68.54
V0074730	BLACK HILLS CHEMICAL	P0721389	ASST SUPPLIES - MAIN TERM	4/1/2011	4/1/2011	AP	WP	0606-2073-4264	1,339.16
T9565	CANYON LAKE RESORT	P0719384	2/14/11 Groundbreaking Ceremon	4/1/2011	4/1/2011	AP	WP	0606-2073-4229	652.50
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0606-2073-4261	18.88
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0606-2073-4261	22.92
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0606-2073-4150	3,434.00
V0141335	CITY-WATER DEPARTMENT	P0721770	FEB'11 MAIN TERM BLDG	4/1/2011	4/1/2011	AP	WP	0606-2073-4284	617.96
V0182145	CRUM ELECTRIC	P0720381	JETWAY CORD CONN/HOLE SEALS	4/1/2011	4/1/2011	AP	WP	0606-2073-4257	124.15
V0182145	CRUM ELECTRIC	P0720035	HOLE SEAL/CORD CONN JETWAY	4/1/2011	4/1/2011	AP	WP	0606-2073-4257	17.34
V0223840	ECOLAB PEST	P0720037	MAR'11 MAIN TERM BLDG	4/1/2011	4/1/2011	AP	WP	0606-2073-4225	101.00
V0246280	FAMILY THRIFT CTR-EAST	P0720382	CornBeef/Cabbage	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	75.85
V0249445	FEDERAL EXPRESS	P0720804	794506381831,CHARGES	4/1/2011	4/1/2011	AP	WP	0606-2073-4261	18.64
V0249445	FEDERAL EXPRESS	P0720804	796856922628,CHARGES	4/1/2011	4/1/2011	AP	WP	0606-2073-4261	8.82
V0249445	FEDERAL EXPRESS	P0721547	794550414970,CHARGES	3/30/2011	3/30/2011	AP	WP	0606-2073-4261	18.64
V0249445	FEDERAL EXPRESS	P0721547	794531133698,CHARGES	3/30/2011	3/30/2011	AP	WP	0606-2073-4261	8.82
V0249445	FEDERAL EXPRESS	P0722261	796897757580,CHARGES	4/5/2011	4/5/2011	AP	WP	0606-2073-4261	18.76
V0249469	FEDERAL PUBLISHING	P0720039	2011 OSHA EPA COMPLIANCE	4/1/2011	4/1/2011	AP	WP	0606-2073-4261	178.50
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0606-2073-4131	2.50
V0282190	G & R CONTROLS	P0720040	MAR'11 A/H UNIT WTR SAFETY	4/1/2011	4/1/2011	AP	WP	0606-2073-4225	204.08
V0305780	GOLDEN WEST	P0721660	Transceiver Installation	4/1/2011	4/1/2011	AP	WP	0606-2073-4225	230.00
V0326670	HAGGERTY'S MUSIC	P0719437	PA Rental 2/14/11	4/1/2011	4/1/2011	AP	WP	0606-2073-4246	95.00
V0346860	HARVEYS LOCK SHOP	P0720388	DEADBOLT JETWAY 4	4/1/2011	4/1/2011	AP	WP	0606-2073-4252	70.00
V0346860	HARVEYS LOCK SHOP	P0720034	FRONTIER CABINET LOCKS (ASST)	4/1/2011	4/1/2011	AP	WP	0606-2073-4269	46.83
V0420650	JOHNSON CONTROLS INC	P0720389	RESTAURANT PA SYSTEM RPRS	4/1/2011	4/1/2011	AP	WP	0606-2073-4253	199.00
V0420650	JOHNSON CONTROLS INC	P0720387	NC3 OFFLINE	4/1/2011	4/1/2011	AP	WP	0606-2073-4253	259.00
V0460150	KNOLOGY	P0722296	1495822 394-4195 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0606-2073-4281	200.00
V0520500	M G OIL CO	P0721186	FLUID HANDY HERMAN	4/1/2011	4/1/2011	AP	WP	0606-2073-4262	46.76
V0522890	MALONE, CHERRIE	P0720562	SKYCAP JACKETS(FRONT)	4/1/2011	4/1/2011	AP	WP	0606-2073-4269	33.00

V0522890	MALONE, CHERRIE	P0720562	SKYCAP JACKETS(BACK)	4/1/2011	4/1/2011	AP	WP	0606-2073-4269	21.00
V0522890	MALONE, CHERRIE	P0720562	KHAKI SHIRTS-SKYCAPS	4/1/2011	4/1/2011	AP	WP	0606-2073-4269	220.00
V0522890	MALONE, CHERRIE	P0720562	WHITE SHIRTS-SKYCAPS	4/1/2011	4/1/2011	AP	WP	0606-2073-4269	252.00
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0606-2073-4155	29.36
V06059020	NORLIGHT INC	P0721657	IVR HOSTING/LD CHGS	4/1/2011	4/1/2011	AP	WP	0606-2073-4295	66.94
V0612410	NORTHWEST PIPE FITTINGS	P0721187	QUICK DISCONNECT PARTS A/H	4/1/2011	4/1/2011	AP	WP	0606-2073-4253	225.27
V0618600	OFFICEMAX	P0721659	Magazine Lit Holder	4/1/2011	4/1/2011	AP	WP	0606-2073-4261	11.98
V0690280	PRINT MARK-ET	P0721185	Validation Stamp	4/1/2011	4/1/2011	AP	WP	0606-2073-4261	20.95
V0698327	QWEST	P0720188	3/7 SVC CHRGS	4/1/2011	4/1/2011	AP	WP	0606-2073-4281	68.64
V0698327	QWEST	P0720188	3/7 SVC CHRGS	4/1/2011	4/1/2011	AP	WP	0606-2073-4281	129.85
V0698327	QWEST	P0720188	3/7 SVC CHRGS	4/1/2011	4/1/2011	AP	WP	0606-2073-4281	59.14
V0698327	QWEST	P0721752	E38-0030 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0606-2073-4281	1.98
V0698327	QWEST	P0721752	E38-0037 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0606-2073-4281	119.39
V0698327	QWEST	P0721752	E38-0017 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0606-2073-4281	3.96
V0698327	QWEST	P0721752	E38-2103 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0606-2073-4281	3.96
V0698327	QWEST	P0721752	E38-0141 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0606-2073-4281	119.39
V0698327	QWEST	P0721752	E38-0336 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0606-2073-4281	86.32
V0757235	SAM'S CLUB	P0718238	Plates/Bowls/Cups/Paper Towels	4/1/2011	4/1/2011	AP	WP	0606-2073-4264	70.78
V0757235	SAM'S CLUB	P0718238	File Folders/Tape	4/1/2011	4/1/2011	AP	WP	0606-2073-4261	25.75
V0757235	SAM'S CLUB	P0718238	PLATES/BOWLS/CUPS/PAPER	4/1/2011	4/1/2011	AP	WP	0606-2073-4264	70.78
V0757235	SAM'S CLUB	P0718238	FILE FOLDERS/TAPE	4/1/2011	4/1/2011	AP	WP	0606-2073-4261	25.75
V0757235	SAM'S CLUB	P0718238	RTN PLATES/BOWLS/CUPS/PAPER	4/1/2011	4/1/2011	AP	WP	0606-2073-4264	-70.78
V0757235	SAM'S CLUB	P0718238	RTN FILE FOLDERS/TAPE	4/1/2011	4/1/2011	AP	WP	0606-2073-4261	-25.75
V0757235	SAM'S CLUB	P0718239	Admin Office Supplies	4/1/2011	4/1/2011	AP	WP	0606-2073-4261	52.96
V0757235	SAM'S CLUB	P0719381	Label Maker Tape	4/1/2011	4/1/2011	AP	WP	0606-2073-4261	68.52
V0757235	SAM'S CLUB	P0719434	ARFF Qtrly Training-Meals	4/1/2011	4/1/2011	AP	WP	0606-2073-4270	68.36
V0757235	SAM'S CLUB	P0720383	Carrot/Bacon/Cookies/Potato/Le	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	39.62
V0757235	SAM'S CLUB	P0720383	UPS Backup-Ops	4/1/2011	4/1/2011	AP	WP	0606-2073-4295	99.76
V0757235	SAM'S CLUB	P0720383	Plates/Cups/Alum Pans/Spoons/S	4/1/2011	4/1/2011	AP	WP	0606-2073-4264	46.94
V0757235	SAM'S CLUB	P0720383	CR RTN USB FLASH DRIVES	4/1/2011	4/1/2011	AP	WP	0606-2073-4261	-20.64
V0757235	SAM'S CLUB	P0720384	Lens Cleaning Wipes	4/1/2011	4/1/2011	AP	WP	0606-2073-4261	9.74
V0827000	STANDARD PARKING	P0720564	FEB'11 SKYCAP CHARGES	4/1/2011	4/1/2011	AP	WP	0606-2073-4225	11,238.00
V0933490	WESTERN OUTLET	P0719767	BLK ARTIC SKYCAP	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	89.99
V0933490	WESTERN OUTLET	P0719767	WRK SHIRTS-P.COTTRILL	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	39.96
V0933490	WESTERN OUTLET	P0719767	WRK SHIRTS-P.COTTRILL	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	49.96

V0933490	WESTERN OUTLET	P0719767	CORR WRK SHIRTS P COTTRILL	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	-39.96
V0933490	WESTERN OUTLET	P0719767	CORR WRK SHIRTS P COTTRILL	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	-49.96
V0933490	WESTERN OUTLET	P0719767	CORR SKCAP JKT BROWN	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	89.99
V0933490	WESTERN OUTLET	P0719768	BLK ARTIC JKT-K.GARBERG	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	94.99
V0933490	WESTERN OUTLET	P0719768	WRK SHIRTS-K.GARBERG	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	99.92
V0933490	WESTERN OUTLET	P0719768	CORR WRK SHIRTS GARBERG	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	-99.92
V0933490	WESTERN OUTLET	P0719770	BLK ARTIC SKYCAP	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	89.99
V0933490	WESTERN OUTLET	P0719770	WRK SHIRTS - L.JOHNSON	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	39.96
V0933490	WESTERN OUTLET	P0719770	WRK SHIRTS-L.JOHNSON	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	49.96
V0933490	WESTERN OUTLET	P0719770	CORR WRK SHIRTS JOHNSON	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	-39.96
V0933490	WESTERN OUTLET	P0719770	CORR WRK SHIRTS JOHNSON	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	-49.96
V0933490	WESTERN OUTLET	P0719770	CORR BLK ARTIC JKT JONES	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	89.99
V0933490	WESTERN OUTLET	P0719770	CORR BLK ARTIC JKT ROGERS	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	94.99
V0933490	WESTERN OUTLET	P0719774	BLK ARTIC SKYCAP	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	89.99
V0933490	WESTERN OUTLET	P0719774	WRK SHIRTS-R.VERSCHOOR	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	99.92
V0933490	WESTERN OUTLET	P0719774	CORR WORK SHIRTS VERSCHOOR	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	-99.92
V0934526	WESTERN STATES FIRE	P0720390	SUPR DEVICE REPOSITION	4/1/2011	4/1/2011	AP	WP	0606-2073-4225	170.00
V0945720	WORK WAREHOUSE	P0704697	WRK SHIRTS - B.HOLMBERG	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	39.96
V0945720	WORK WAREHOUSE	P0704697	WRK JEANS - B.HOLMBERG	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	63.96
V0945720	WORK WAREHOUSE	P0704697	STEELED TOE WRK SHOES -	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	129.88
V0945720	WORK WAREHOUSE	P0704697	CORR JEANS & SHOES	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	205.47
V0945720	WORK WAREHOUSE	P0704697	CR JEANS & SHOES HAD TAX	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	-205.47
V0945720	WORK WAREHOUSE	P0708063	WRK SHIRTS - J. MCGHAN	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	124.90
V0945720	WORK WAREHOUSE	P0708063	SEASONAL JACKET - J.MCGHAN	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	124.88
V0945720	WORK WAREHOUSE	P0708063	WRK JEANS - J.MCGHAN	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	199.90
V0945720	WORK WAREHOUSE	P0708066	WRK JEANS - S KENNARD	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	69.96
V0945720	WORK WAREHOUSE	P0708066	WRK SHIRTS - S KENNARD	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	43.96
V0945720	WORK WAREHOUSE	P0708066	WRK SHIRTS - S KENNARD	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	49.96
V0945720	WORK WAREHOUSE	P0708066	WRK JEANS - S KENNARD	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	49.98
V0945720	WORK WAREHOUSE	P0708066	CORR WRK CLOTHING	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	149.98
V0945720	WORK WAREHOUSE	P0708066	CR RTN WORK CLOTHING	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	-149.98
V0945720	WORK WAREHOUSE	P0708066	CR RTN 2 SHIRTS	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	-49.96
V0945720	WORK WAREHOUSE	P0708066	CR RTN JEANS	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	-24.99
V0945720	WORK WAREHOUSE	P0708092	WRK SHIRTS - S.KENNARD	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	53.96
V0945720	WORK WAREHOUSE	P0708092	WRK JEANS - S KENNARD	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	29.98

V0945720	WORK WAREHOUSE	P0708092	CR S KENNARD HEM	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	-5.00
V0945720	WORK WAREHOUSE	P0717807	HD WINTER COAT - M.WEBER	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	109.99
V0945720	WORK WAREHOUSE	P0719763	WRK SHIRT - M.WEBER	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	24.98
V0945720	WORK WAREHOUSE	P0719763	WINTER JKT - J.BUCKLEY	4/1/2011	4/1/2011	AP	WP	0606-2073-4263	84.99
					Cost Center:	2073		**Total:**	23,323.97

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	P0721138	TOASTER	4/1/2011	4/1/2011	AP	WP	0606-2075-4269	25.99
V0141335	CITY-WATER DEPARTMENT	P0721140	MAR'11 DEICING PAD	4/1/2011	4/1/2011	AP	WP	0606-2075-4284	28.54
V0141335	CITY-WATER DEPARTMENT	P0721770	FEB'11 TSA BLDG	4/1/2011	4/1/2011	AP	WP	0606-2075-4284	29.41
V0182145	CRUM ELECTRIC	P0720035	GENERAL USE ELEC TIES	4/1/2011	4/1/2011	AP	WP	0606-2075-4257	2.99
V0223840	ECOLAB PEST	P0720037	MAR'11 TSA BLDG	4/1/2011	4/1/2011	AP	WP	0606-2075-4225	74.00
V0232737	ENERGY LABORATORIES	P0720036	FEB'11 POTABLE WTR SFTY TEST	4/1/2011	4/1/2011	AP	WP	0606-2075-4225	12.50
V0421590	JOHNSON MACHINE INC.	P0720380	SHOP TWLS	4/1/2011	4/1/2011	AP	WP	0606-2075-4264	148.80
V0460150	KNOLOGY	P0722296	1495822 394-3386 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0606-2075-4281	33.12
V0520500	M G OIL CO	P0721388	2.5G ENGINE OIL	4/1/2011	4/1/2011	AP	WP	0606-2075-4262	23.83
V0520500	M G OIL CO	P0721388	6.5G AUTO TRANS FLUID	4/1/2011	4/1/2011	AP	WP	0606-2075-4262	43.88
					Cost Center:	2075		**Total:**	423.06

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	P0721138	RUNWAY LENSE CLEANER	4/1/2011	4/1/2011	AP	WP	0606-2076-4264	3.49
V0078300	BLACK HILLS PEST	P0720566	FEB'11 ARFLD PREDATOR	4/1/2011	4/1/2011	AP	WP	0606-2076-4225	576.75
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0606-2076-4150	3,383.50
V0141335	CITY-WATER DEPARTMENT	P0721770	FEB'11 SRE BLDG	4/1/2011	4/1/2011	AP	WP	0606-2076-4284	36.12
V0182145	CRUM ELECTRIC	P0720035	OLD TERM LIGHTS	4/1/2011	4/1/2011	AP	WP	0606-2076-4257	38.94
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0606-2076-4131	3.75
V0263800	FOUR SEASONS SPORTS	P0721136	OIL CHG KITS ARPTS 43/44 (RANG	4/1/2011	4/1/2011	AP	WP	0606-2076-4251	55.33
V0300919	GIRTZ, PETE	P0721772	Meals-WATERTOWN SD	4/1/2011	4/1/2011	AP	WP	0606-2076-4270	47.00
V0300919	GIRTZ, PETE	P0721772	Mileage-WATERTOWN SD	4/1/2011	4/1/2011	AP	WP	0606-2076-4270	297.48
V0421590	JOHNSON MACHINE INC.	P0720380	STARTER SOLENOID ARPT 20(OK	4/1/2011	4/1/2011	AP	WP	0606-2076-4251	18.18
V0421590	JOHNSON MACHINE INC.	P0721184	DIST CAP-JLG LIFT	4/1/2011	4/1/2011	AP	WP	0606-2076-4253	16.16
V0421590	JOHNSON MACHINE INC.	P0721184	ROTOR-JLG LIFT	4/1/2011	4/1/2011	AP	WP	0606-2076-4253	8.63
V0421590	JOHNSON MACHINE INC.	P0721184	SPARK PLUG/WIRE SET-JLG LIFT	4/1/2011	4/1/2011	AP	WP	0606-2076-4253	26.56
V0421590	JOHNSON MACHINE INC.	P0720380	BELT ARPT 6 (SNW BLASTER)	4/1/2011	4/1/2011	AP	WP	0606-2076-4251	48.51
V0421590	JOHNSON MACHINE INC.	P0720380	BELT ARPT 6 (SNW BLASTER)	4/1/2011	4/1/2011	AP	WP	0606-2076-4251	45.14
V0421590	JOHNSON MACHINE INC.	P0720380	CANS BRAKE CLEANER	4/1/2011	4/1/2011	AP	WP	0606-2076-4251	95.52
V0520500	M G OIL CO	P0721388	20G ENGINE OIL	4/1/2011	4/1/2011	AP	WP	0606-2076-4262	190.60
V0520500	M G OIL CO	P0721388	35G HYD OIL (ARFLD EQUIP)	4/1/2011	4/1/2011	AP	WP	0606-2076-4262	335.65
V0520500	M G OIL CO	P0721388	52G AUTO TRANS FLUID	4/1/2011	4/1/2011	AP	WP	0606-2076-4262	351.00
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0606-2076-4155	30.51
V0566820	MOTIVE PARTS & SUPPLY	P0720379	LIFTING CABLE ARPT 41(OK SNW	4/1/2011	4/1/2011	AP	WP	0606-2076-4251	19.62
V0617490	NUBER, JERRY	P0721771	COMMERCIAL DRIVER'S LICENSE	4/1/2011	4/1/2011	AP	WP	0606-2076-4292	84.80
V0698327	QWEST	P0720188	3/7 SVC CHRGS	4/1/2011	4/1/2011	AP	WP	0606-2076-4281	108.68
V0698327	QWEST	P0721752	E38-5663 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0606-2076-4281	3.96
V0757235	SAM'S CLUB	P0718239	Ops Office Supplies	4/1/2011	4/1/2011	AP	WP	0606-2076-4261	86.15
V0757235	SAM'S CLUB	P0719381	Label Maker Tape	4/1/2011	4/1/2011	AP	WP	0606-2076-4261	34.26
V0757235	SAM'S CLUB	P0720384	Black Ink Cartridge/Push Pins	4/1/2011	4/1/2011	AP	WP	0606-2076-4261	45.36
V0757235	SAM'S CLUB	P0720384	Label Maker Tape	4/1/2011	4/1/2011	AP	WP	0606-2076-4261	12.66
V0780210	SHEEHAN MACK SALES &	P0720565	R FRNT WHL BEARINGS ARPT	4/1/2011	4/1/2011	AP	WP	0606-2076-4251	1,197.64
V0780210	SHEEHAN MACK SALES &	P0720386	SPARE BELT ARPT 6(SNW	4/1/2011	4/1/2011	AP	WP	0606-2076-4251	80.47
V0945720	WORK WAREHOUSE	P0717807	STEELED TOE WRK BOOTS -	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	129.88
V0945720	WORK WAREHOUSE	P0717807	LS WRK SHIRTS - B.ROTTUM	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	45.96
V0945720	WORK WAREHOUSE	P0717807	SS WRK SHIRTS - B.ROTTUM	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	59.94

V0945720	WORK WAREHOUSE	P0717807	WRK JEANS - B.ROTTUM	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	174.90
V0945720	WORK WAREHOUSE	P0719761	PAIR DUNGAREES - J.NUBER	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	34.98
V0945720	WORK WAREHOUSE	P0719761	LS WRK SHIRTS - J.NUBER	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	45.96
V0945720	WORK WAREHOUSE	P0719761	SS WRK SHIRTS - J.NUBER	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	39.96
V0945720	WORK WAREHOUSE	P0719761	PAIRS DUNGAREES - J.NUBER	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	95.94
V0945720	WORK WAREHOUSE	P0719762	WRK SHIRTS - M.HOLMBERG	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	99.90
V0945720	WORK WAREHOUSE	P0719762	WRK JEANS - M.HOLMBERG	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	159.90
V0945720	WORK WAREHOUSE	P0708068	WRK JEANS - D BUCKLEY	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	109.90
V0945720	WORK WAREHOUSE	P0708068	WRK SHIRTS - D BUCKLEY	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	99.90
V0945720	WORK WAREHOUSE	P0708068	WRK JEANS - M WEBER	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	49.96
V0945720	WORK WAREHOUSE	P0708068	WRK SHIRTS - J BUCKLEY	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	39.96
V0945720	WORK WAREHOUSE	P0708068	WRK JEANS - J BUCKLEY	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	74.94
V0945720	WORK WAREHOUSE	P0708068	CORR WRK JEANS WEBER	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	52.96
V0945720	WORK WAREHOUSE	P0708068	CR WRK JEANS WEBER	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	-52.96
V0945720	WORK WAREHOUSE	P0708068	CR WRK SHIRTS BUCKLEY	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	-99.90
V0945720	WORK WAREHOUSE	P0708068	CORR WRK SHIRTS BUCKLEY	4/1/2011	4/1/2011	AP	WP	0606-2076-4263	99.90
					Cost Center:	2076		**Total:**	8,544.40

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	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0606-2077-4150	1,363.50
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0606-2077-4131	3.75
V0520500	M G OIL CO	P0721388	6.5G AUTO TRANS FLUID	4/1/2011	4/1/2011	AP	WP	0606-2077-4262	43.87
V0520500	M G OIL CO	P0721388	2.5G ENGINE OIL	4/1/2011	4/1/2011	AP	WP	0606-2077-4262	23.82
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0606-2077-4155	13.07
V0558595	MRS MANAGEMENT	P0721658	Refund due to 2011 CPI decreas	4/1/2011	4/1/2011	AP	WP	0606-2077-4530	7.98
					Cost Center:	2077		**Total:**	1,455.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0606-2078-4150	1,313.00
V0263800	FOUR SEASONS SPORTS	P0721136	OIL CHG KITS ARPTS 43/44 (RANG	4/1/2011	4/1/2011	AP	WP	0606-2078-4251	55.33
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0606-2078-4155	14.45
					Cost Center:	2078		**Total:**	1,382.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0606-2079-4150	6,227.81
V0201851	DENVER INTERNATIONAL	P0721574	Reg-Gilles,J 2010 ARFF Trainin	4/1/2011	4/1/2011	AP	WP	0606-2079-4270	950.00
V0209560	DOOR SECURITY	P0721204	MILLENIUM SOFTWARE ARFF SEC	4/1/2011	4/1/2011	AP	WP	0606-2079-4295	153.06
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0606-2079-4131	20.00
V0282080	G&H DISTRIBUTING INC.	P0720239	HOSE REEL ARFF STATION	4/1/2011	4/1/2011	AP	WP	0606-2079-4265	454.61
V0305780	GOLDEN WEST	P0721514	Remove Audio Connections from	4/1/2011	4/1/2011	AP	WP	0606-2079-4253	110.00
V0312550	GRIMM'S PUMP SERVICE	P0720042	ARFF STATION GENERATOR TANK	4/1/2011	4/1/2011	AP	WP	0606-2079-4253	117.15
V0459659	KNECHT HOME CENTER	P0721139	ASST HARDWARE ARFF PULL UP	4/1/2011	4/1/2011	AP	WP	0606-2079-4269	56.90
V0460150	KNOLOGY	P0721648	1495823 394-4185 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0606-2079-4281	100.94
V0541285	MENARDS	P0720038	ASST JANITORIAL SUPPLIES ARFF	4/1/2011	4/1/2011	AP	WP	0606-2079-4264	290.18
V0541285	MENARDS	P0720038	ASST PICTURE HANGING	4/1/2011	4/1/2011	AP	WP	0606-2079-4269	23.95
V0541285	MENARDS	P0720038	PENS/PENCILS ARFF STATION	4/1/2011	4/1/2011	AP	WP	0606-2079-4261	6.46
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0606-2079-4155	27.24
V0674975	PLAY IT AGAIN SPORTS	P0721135	35LB WEIGHT (EXERCISE EQUIP)	4/1/2011	4/1/2011	AP	WP	0606-2079-4269	69.99
V0674975	PLAY IT AGAIN SPORTS	P0721135	45LB WEIGHT (EXERCISE EQUIP)	4/1/2011	4/1/2011	AP	WP	0606-2079-4269	89.99
V0674975	PLAY IT AGAIN SPORTS	P0721135	50LB WEIGHT (EXERCISE EQUIP)	4/1/2011	4/1/2011	AP	WP	0606-2079-4269	99.99
V0674975	PLAY IT AGAIN SPORTS	P0721135	JUMP ROPE	4/1/2011	4/1/2011	AP	WP	0606-2079-4269	12.99
V0674975	PLAY IT AGAIN SPORTS	P0721135	SET ELASTIC EXERCISE BANDS	4/1/2011	4/1/2011	AP	WP	0606-2079-4269	49.99
V0698327	QWEST	P0721752	E38-5665 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0606-2079-4281	3.96
V0698327	QWEST	P0721752	E38-2158 SVC CHRGS	4/1/2011	4/1/2011	AP	WP	0606-2079-4281	85.28
V0757235	SAM'S CLUB	P0718239	Markerboards/Mag Pins	4/1/2011	4/1/2011	AP	WP	0606-2079-4261	149.49
V0757235	SAM'S CLUB	P0718239	Shipping	4/1/2011	4/1/2011	AP	WP	0606-2079-4261	11.09
V0757235	SAM'S CLUB	P0719381	Label Maker Tape	4/1/2011	4/1/2011	AP	WP	0606-2079-4261	34.26
V0757235	SAM'S CLUB	P0720384	Black Ink Cartridge/Push Pins	4/1/2011	4/1/2011	AP	WP	0606-2079-4261	45.36
					Cost Center:	2079		**Total:**	9,190.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0417360	JOHNSEN CONCRETE	P0721390	AIP 40/41 TXIWY ALPHA PROJECT-	4/1/2011	4/1/2011	AP	WP	0501-2085-4370	168,322.25
					Cost Center:	2085		**Total:**	168,322.25

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	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0775-4132-4150	4,872.00
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0775-4132-4131	20.00
V0460150	KNOLOGY	P0721023	PHONE SERV/ADMIN OFFICES	3/30/2011	3/30/2011	AP	WP	0775-4132-4281	1,307.65
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0775-4132-4155	39.46
V0666565	PIONEER BANK & TRUST	P0721587	LEASE PAYMENT	3/30/2011	3/30/2011	AP	WP	0775-4132-4244	7,524.48
V0668814	PITNEY BOWES INC	P0721027	MONTHLY POSTAGE METER RENT	3/30/2011	3/30/2011	AP	WP	0775-4132-4246	134.00
V0711111	RAPID CITY JOURNAL -	P0721029	ANNUAL SUBSCRIPTION	3/30/2011	3/30/2011	AP	WP	0775-4132-4293	192.00
V0757235	SAM'S CLUB	P0721031	FIRST AID KITS	3/30/2011	3/30/2011	AP	WP	0775-4132-4269	39.96
V0880250	UNITED PARCEL SERVICE	P0721062	SHIPMENT TO DISSON SKATING	3/30/2011	3/30/2011	AP	WP	0775-4132-4261	33.89
V0890180	VERIZON WIRELESS	P0721046	CELL PHONE SERVICE	3/30/2011	3/30/2011	AP	WP	0775-4132-4281	1,077.47
V0899601	WALMART COMMUNITY	P0719627	OFFICE SUPPLIES/LIFE SAFTEY OF	3/30/2011	3/30/2011	AP	WP	0775-4132-4261	115.94
V0899601	WALMART COMMUNITY	P0718170	USB PORTS/ADM OFFICE	3/30/2011	3/30/2011	AP	WP	0775-4132-4261	56.00
V0899601	WALMART COMMUNITY	P0721002	OFFICE SUPPLIES	3/30/2011	3/30/2011	AP	WP	0775-4132-4261	14.76
V0934830	WESTERN STATIONERS	P0721047	PETTY CASH FORMS	3/30/2011	3/30/2011	AP	WP	0775-4132-4261	7.80
V0934830	WESTERN STATIONERS	P0721048	ANTI-FATIGUE MAT	3/30/2011	3/30/2011	AP	WP	0775-4132-4269	74.85
V0934830	WESTERN STATIONERS	P0721063	OFFICE SUPPLIES	3/30/2011	3/30/2011	AP	WP	0775-4132-4261	67.20
V0934830	WESTERN STATIONERS	P0721063	CREDIT RTN ORIG 4533240	3/30/2011	3/30/2011	AP	WP	0775-4132-4269	-74.85
					Cost Center:	4132		**Total:**	15,502.61

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0720921	BATTERY	3/30/2011	3/30/2011	AP	WP	0775-4133-4269	672.50
V0137240	CHRIS SUPPLY COMPANY	P0720921	FREIGHT	3/30/2011	3/30/2011	AP	WP	0775-4133-4269	19.00
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0775-4133-4150	2,498.00
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0775-4133-4155	10.55
V0763350	SCHEELS ALL SPORTS	P0721032	CO2 CANISTERS - SPAMALOT	3/30/2011	3/30/2011	AP	WP	0775-4133-4269	99.96
					Cost Center:	4133		**Total:**	3,300.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0720936	DUST MOPS	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	181.78
V0016290	ALSCO	P0720932	DUST MOPS	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	181.78
V0016290	ALSCO	P0720925	DUST MOPS	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	181.78
V0016290	ALSCO	P0720929	DUST MOPS	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	181.78
V0041870	ATHLETICA/SPORT	P0721006	HITCH W/LATCH	3/30/2011	3/30/2011	AP	WP	0775-4134-4253	52.00
V0041870	ATHLETICA/SPORT	P0721006	HINGE W/LUBRICATING PIN	3/30/2011	3/30/2011	AP	WP	0775-4134-4253	105.60
V0041870	ATHLETICA/SPORT	P0721006	HINGE LUBRICATED SOCKET	3/30/2011	3/30/2011	AP	WP	0775-4134-4253	105.60
V0041870	ATHLETICA/SPORT	P0721006	S/H	3/30/2011	3/30/2011	AP	WP	0775-4134-4253	13.48
V0053000	BARBIZON LIGHT OF N E	P0721007	LIGHT BULBS	3/30/2011	3/30/2011	AP	WP	0775-4134-4269	973.35
V0074730	BLACK HILLS CHEMICAL	P0720916	janitorial	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	615.16
V0074730	BLACK HILLS CHEMICAL	P0720916	ADJ	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	-615.16
V0074730	BLACK HILLS CHEMICAL	P0720916	JANITORIAL	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	103.92
V0081310	BLACK HILLS TENT &	P0719586	CURTAIN REPAIRS (6	3/30/2011	3/30/2011	AP	WP	0775-4134-4225	930.00
V0120470	BUTLER MACHINERY CO.	P0721012	EQUIPMENT REPAIR	3/30/2011	3/30/2011	AP	WP	0775-4134-4253	75.11
V0121554	CBH COOPERATIVE	P0721049	PROPANE FOR FORKLIFTS	3/30/2011	3/30/2011	AP	WP	0775-4134-4285	76.80
V0121554	CBH COOPERATIVE	P0721050	PROPANE - FORKLIFT	3/30/2011	3/30/2011	AP	WP	0775-4134-4285	57.60
V0121554	CBH COOPERATIVE	P0721051	PROPANE FOR FORKLIFT	3/30/2011	3/30/2011	AP	WP	0775-4134-4285	73.20
V0121554	CBH COOPERATIVE	P0721052	PROPANE - FORKLIFT	3/30/2011	3/30/2011	AP	WP	0775-4134-4285	57.00
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0775-4134-4150	8,104.00
V0179540	CRESCENT ELECTRIC	P0719594	REPAIRS/SHOT CLOCK &	3/30/2011	3/30/2011	AP	WP	0775-4134-4253	139.99
V0248950	FASTENAL COMPANY, THE	P0719601	SNOW PLOW REPAIRS	3/30/2011	3/30/2011	AP	WP	0775-4134-4251	52.64
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0775-4134-4131	15.00
V0349550	HEARTLAND PAPER CO,	P0720917	ADJ	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	-743.80
V0349550	HEARTLAND PAPER CO,	P0720917	JANITORIAL	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	726.56
V0349550	HEARTLAND PAPER CO,	P0720917	JANITORIAL	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	86.23
V0349550	HEARTLAND PAPER CO,	P0720917	Janitorial	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	743.80
V0349550	HEARTLAND PAPER CO,	P0720917	JANITORIAL	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	22.39
V0367655	HILLYARD INC.	P0721054	40-45 GAL LINERS	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	248.70
V0412660	JENNER EQUIPMENT CO	P0721011	BOBCAT REPAIR	3/30/2011	3/30/2011	AP	WP	0775-4134-4253	261.82
V0420650	JOHNSON CONTROLS INC	P0721055	SERVICE AGREEMENT/MAR-AUG	3/30/2011	3/30/2011	AP	WP	0775-4134-4225	4,634.88
V0459659	KNECHT HOME CENTER	P0721019	CLOTHES HOOKS - DRESSING	3/30/2011	3/30/2011	AP	WP	0775-4134-4269	130.00
V0459659	KNECHT HOME CENTER	P0721020	SCREWS	3/30/2011	3/30/2011	AP	WP	0775-4134-4252	4.13
V0465760	KONE INC	P0721024	ESCALATOR REPAIR	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	3,312.00

V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0775-4134-4155	56.88
V0682070	PRECISION WELDING	P0721028	GATE WELDING	3/30/2011	3/30/2011	AP	WP	0775-4134-4252	142.50
V0698778	R & R SPECIALITIES INC	P0721059	FAN REPAIR - ICE ARENA	3/30/2011	3/30/2011	AP	WP	0775-4134-4253	602.02
V0875574	TWL	P0719626	VACUUM CLEANER REPAIRS	3/30/2011	3/30/2011	AP	WP	0775-4134-4253	495.88
V0880267	UNITED RENTALS	P0721045	GENERATOR RENTAL/PRKG LOT	3/30/2011	3/30/2011	AP	WP	0775-4134-4246	1,431.00
V0899475	WALLING WATER	P0718840	ICE ARENA PLANT CHEMICALS	3/30/2011	3/30/2011	AP	WP	0775-4134-4264	2,065.04
					Cost Center:	4134		**Total:**	25,882.44

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
V0140415	CITY-C CENTER TRAVEL	P0718803	DEPT HEAD	3/30/2011	3/30/2011	AP	WP	0775-4135-4270	31.08
V0140415	CITY-C CENTER TRAVEL	P0718803	DEPT HEAD	3/30/2011	3/30/2011	AP	WP	0775-4135-4270	35.00
V0429997	JUST ARRIVE	P0721015	KIOSKS	3/30/2011	3/30/2011	AP	WP	0775-4135-4229	1,000.00
V0459659	KNECHT HOME CENTER	P0721017	3" CORNER BRACES	3/30/2011	3/30/2011	AP	WP	0775-4135-4269	7.58
V0459659	KNECHT HOME CENTER	P0721017	3" TEE PLATE	3/30/2011	3/30/2011	AP	WP	0775-4135-4269	15.16
V0459659	KNECHT HOME CENTER	P0721017	2 1/4" SCREWS	3/30/2011	3/30/2011	AP	WP	0775-4135-4269	8.82
V0459659	KNECHT HOME CENTER	P0721018	WHITE PAINT	3/30/2011	3/30/2011	AP	WP	0775-4135-4269	18.00
V0785582	SIGNS NOW	P0721060	DIGITAL PRINT	3/30/2011	3/30/2011	AP	WP	0775-4135-4229	210.00
					Cost Center:	4135		**Total:**	1,325.64

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0347900	HAUFF MID-AMERICA	P0721065	BASKETBALL NETS	3/30/2011	3/30/2011	AP	WP	0775-4136-4269	56.00
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0775-4136-4155	0.65
					Cost Center:	4136		**Total:**	56.65

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
V0005640	ACE HARDWARE	P0721061	AERATORS	3/30/2011	3/30/2011	AP	WP	0775-4137-4269	71.85
V0007285	ACE STEEL & RECYCLING	P0720939	2"X20" TUBE ROUND	3/30/2011	3/30/2011	AP	WP	0775-4137-4253	78.75
V0007285	ACE STEEL & RECYCLING	P0720939	1/2" COOL ROUND	3/30/2011	3/30/2011	AP	WP	0775-4137-4253	12.10
V0023825	AMERICAN TIME & SIGNAL	P0720919	CLOCK REPAIRS	3/30/2011	3/30/2011	AP	WP	0775-4137-4253	200.00
V0023825	AMERICAN TIME & SIGNAL	P0720919	ADJ	3/30/2011	3/30/2011	AP	WP	0775-4137-4253	-200.00
V0023825	AMERICAN TIME & SIGNAL	P0720919	CLOCK RPRS	3/30/2011	3/30/2011	AP	WP	0775-4137-4253	74.95
V0023825	AMERICAN TIME & SIGNAL	P0720919	CLOCK RPRS	3/30/2011	3/30/2011	AP	WP	0775-4137-4253	33.90
V0087400	BORDER STATES ELECTRIC	P0719588	REPAIRS/THEATER BREAKER	3/30/2011	3/30/2011	AP	WP	0775-4137-4257	161.85
V0131400	CARQUEST AUTO PARTS	P0721013	MOTOR OIL	3/30/2011	3/30/2011	AP	WP	0775-4137-4262	54.60
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0775-4137-4150	2,222.00
V0248950	FASTENAL COMPANY, THE	P0719601	BOLTS,WASHER/SHOP RESTOCK	3/30/2011	3/30/2011	AP	WP	0775-4137-4264	162.65
V0248950	FASTENAL COMPANY, THE	P0719601	SHOP SUPPLIES	3/30/2011	3/30/2011	AP	WP	0775-4137-4264	146.14
V0248950	FASTENAL COMPANY, THE	P0719601	BOTS/SHOP RESTOCK	3/30/2011	3/30/2011	AP	WP	0775-4137-4264	13.25
V0248950	FASTENAL COMPANY, THE	P0719601	KEYKIT/MOTOR SLEAVE REPAIR	3/30/2011	3/30/2011	AP	WP	0775-4137-4253	56.26
V0250275	FERGUSON ENTERPRISES	P0721064	FLAME SNSR/BLWR SWCH	3/30/2011	3/30/2011	AP	WP	0775-4137-4253	257.20
V0307140	GRAINGER, WW	P0721053	GASKETS/FLANGES/SEALANT	3/30/2011	3/30/2011	AP	WP	0775-4137-4269	217.56
V0346860	HARVEYS LOCK SHOP	P0721016	SHOWCASE LOCKS	3/30/2011	3/30/2011	AP	WP	0775-4137-4252	144.83
V0459659	KNECHT HOME CENTER	P0721021	PRIMER	3/30/2011	3/30/2011	AP	WP	0775-4137-4253	17.16
V0459659	KNECHT HOME CENTER	P0721021	PAINT FOR BLEACHERS	3/30/2011	3/30/2011	AP	WP	0775-4137-4253	34.14
V0459659	KNECHT HOME CENTER	P0721022	3" SCREWS	3/30/2011	3/30/2011	AP	WP	0775-4137-4253	23.60
V0459659	KNECHT HOME CENTER	P0721022	2x6x8 WOOD	3/30/2011	3/30/2011	AP	WP	0775-4137-4253	25.14
V0459659	KNECHT HOME CENTER	P0721022	2x8x8 WOOD	3/30/2011	3/30/2011	AP	WP	0775-4137-4253	12.38
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0775-4137-4155	14.68
V0575210	MUTH ELECTRIC INC.	P0721057	WIRED IN GENERATOR	3/30/2011	3/30/2011	AP	WP	0775-4137-4257	120.92
V0575210	MUTH ELECTRIC INC.	P0721058	TROUBLESHOT PARKING LOT	3/30/2011	3/30/2011	AP	WP	0775-4137-4257	440.81
V0772475	NORTHERN TRUCK	P0721025	ANGLE CYCLE FOR PLOW	3/30/2011	3/30/2011	AP	WP	0775-4137-4253	165.00

Cost Center: 4137 **Total:** 4,561.72

The City of Rapid City

Bill List by Cost Center for Council Agenda

Cost Center: 6021 FINANCE ADMINISTRATION **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0722264	ORDINANCE EDITING	4/6/2011	4/6/2011	AP	WP	0101-6021-4225	72.66
V0121780	CDW GOVERNMENT INC	P0721743	HP LJ P4015N PRINTER	4/5/2011	4/5/2011	AP	WP	0101-6021-4296	394.67
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-6021-4261	41.71
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-6021-4261	46.30
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-6021-4150	2,780.80
V0188480	DAKOTA BUSINESS	P0722068	LEGAL FILE POCKETS	4/6/2011	4/6/2011	AP	WP	0101-6021-4261	49.58
V0188480	DAKOTA BUSINESS	P0722068	CORR-	4/6/2011	4/6/2011	AP	WP	0101-6021-4261	-0.10
V0199257	DAY OF EXCELLENCE	P0721535	REG-FLOTO M	3/29/2011	3/29/2011	AP	WP	0101-6021-4270	77.50
V0199257	DAY OF EXCELLENCE	P0721535	REG-SUMPTION P	3/29/2011	3/29/2011	AP	WP	0101-6021-4270	77.50
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-6021-4131	9.00
V0384599	IKON FINANCIAL SERVICES	P0721576	MAR11 COPIER MAINT	3/30/2011	3/30/2011	AP	WP	0101-6021-4253	188.33
V0460150	KNOLOGY	P0722297	1495808 394-4145 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-6021-4281	65.92
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-6021-4155	4.85
V0711110	RAPID CITY JOURNAL	P0721857	ORD NO. 5713	4/4/2011	4/4/2011	AP	WP	0101-6021-4230	738.32
V0711110	RAPID CITY JOURNAL	P0721857	ORD NO. 5715	4/4/2011	4/4/2011	AP	WP	0101-6021-4230	23.32
V0711110	RAPID CITY JOURNAL	P0721857	RES 2011-034	4/4/2011	4/4/2011	AP	WP	0101-6021-4230	29.48
V0711110	RAPID CITY JOURNAL	P0721857	RES 2011-031	4/4/2011	4/4/2011	AP	WP	0101-6021-4230	29.04
V0711110	RAPID CITY JOURNAL	P0721857	APR 4 LIQUOR LICENSE	4/4/2011	4/4/2011	AP	WP	0101-6021-4230	30.36
V0711110	RAPID CITY JOURNAL	P0721857	RES 2011-029	4/4/2011	4/4/2011	AP	WP	0101-6021-4230	47.52
V0711110	RAPID CITY JOURNAL	P0721857	RES 2011-028	4/4/2011	4/4/2011	AP	WP	0101-6021-4230	101.64
V0711110	RAPID CITY JOURNAL	P0721233	MARCH 7 COUNCIL	3/25/2011	3/25/2011	AP	WP	0101-6021-4230	165.44
V0711110	RAPID CITY JOURNAL	P0721233	BIDS FOR E ST FRANCIS	3/25/2011	3/25/2011	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0721233	HEARING ORD. 2ND MEETING	3/25/2011	3/25/2011	AP	WP	0101-6021-4230	38.72
V0711110	RAPID CITY JOURNAL	P0721233	BIDS FOR FLORMANN, PVMT	3/25/2011	3/25/2011	AP	WP	0101-6021-4230	47.52
V0711110	RAPID CITY JOURNAL	P0721233	MARCH 7 REG COUNCIL	3/25/2011	3/25/2011	AP	WP	0101-6021-4230	1,266.76
V0711110	RAPID CITY JOURNAL	P0721836	AIRPORT MASTER PLAN HEARING	4/1/2011	4/1/2011	AP	WP	0101-6021-4230	18.04
V0934830	WESTERN STATIONERS	P0720369	LAMINATING CARTRIDGE	3/29/2011	3/29/2011	AP	WP	0101-6021-4261	54.50
V0951482	WRIGHT EXPRESS	P0722299	13.590 G UNL	4/6/2011	4/6/2011	AP	WP	0101-6021-4262	43.01
					Cost Center:	6021		**Total:**	6,480.23

Cost Center: 6022 FINANCE ACCOUNTING **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121780	CDW GOVERNMENT INC	P0721743	HP LJ P4015N PRINTER	4/5/2011	4/5/2011	AP	WP	0101-6022-4296	394.66
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-6022-4261	50.35
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-6022-4261	244.50
V0139602	CITY OF RAPID	P0723134	ADJ POSTAGE	4/6/2011	4/6/2011	AP	WP	0101-6022-4261	0.11
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-6022-4150	4,565.20
V0199257	DAY OF EXCELLENCE	P0721535	REG-EWING C	3/29/2011	3/29/2011	AP	WP	0101-6022-4270	77.50
V0199257	DAY OF EXCELLENCE	P0721535	REG-DAVIS T	3/29/2011	3/29/2011	AP	WP	0101-6022-4270	77.50
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-6022-4131	21.00
V0384599	IKON FINANCIAL SERVICES	P0721576	MAR11 COPIER MAINT	3/30/2011	3/30/2011	AP	WP	0101-6022-4253	99.92
V0460150	KNOLOGY	P0722297	1495808 394-4143 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-6022-4281	25.34
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-6022-4155	34.32
V0604900	NOON TIME THUNDER	P0721208	DUES-EWING C	3/25/2011	3/25/2011	AP	WP	0101-6022-4292	14.50

Cost Center: 6022 **Total:** 5,604.90

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

Cost Center: 6024 INFORMATION TECHNOLOGY **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0721821	RBR K06825 MICRO V BELT	4/5/2011	4/5/2011	AP	WP	0101-6024-4251	33.19
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-6024-4150	6,333.50
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-6024-4131	15.27
V0305780	GOLDEN WEST	P0721337	2 DAY SHIPPING	3/29/2011	3/29/2011	AP	WP	0101-6024-4295	31.00
V0305780	GOLDEN WEST	P0721337	1PT POE INJECTOR	3/29/2011	3/29/2011	AP	WP	0101-6024-4295	354.00
V0307229	GRANICUS INC	P0720687	MANAGED SERVICE-APRIL 2011	3/25/2011	3/25/2011	AP	WP	0101-6024-4295	1,419.07
V0384599	IKON FINANCIAL SERVICES	P0721576	MAR11 COPIER MAINT	3/30/2011	3/30/2011	AP	WP	0101-6024-4253	0.02
V0421590	JOHNSON MACHINE INC.	P0721822	BRAKE PADS-FRONT	4/5/2011	4/5/2011	AP	WP	0101-6024-4251	34.41
V0421590	JOHNSON MACHINE INC.	P0721822	ROTOR-FRONT-PREMIUM	4/5/2011	4/5/2011	AP	WP	0101-6024-4251	64.76
V0421590	JOHNSON MACHINE INC.	P0721822	NAPAGOLD OIL FILTER	4/5/2011	4/5/2011	AP	WP	0101-6024-4251	2.83
V0421590	JOHNSON MACHINE INC.	P0721822	10W30 OIL	4/5/2011	4/5/2011	AP	WP	0101-6024-4251	14.95
V0421590	JOHNSON MACHINE INC.	P0721822	WIPER BLADE	4/5/2011	4/5/2011	AP	WP	0101-6024-4251	28.12
V0421590	JOHNSON MACHINE INC.	P0721822	WIPER BLADE	4/5/2011	4/5/2011	AP	WP	0101-6024-4251	7.27
V0460150	KNOLOGY	P0722297	1495808 394-4138 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-6024-4281	13.17
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-6024-4155	45.49
V0545255	MIDCONTINENT	P0721835	SERVICE 127013401	4/1/2011	4/1/2011	AP	WP	0101-6024-4281	838.75
V0545255	MIDCONTINENT	P0721835	SERVICE 127788901	4/1/2011	4/1/2011	AP	WP	0101-6024-4281	538.75
V0604900	NOON TIME THUNDER	P0721208	DUES-TIENSVOLD R	3/25/2011	3/25/2011	AP	WP	0101-6024-4292	14.50
V0618600	OFFICEMAX	P0721367	MASKING TAPE	3/29/2011	3/29/2011	AP	WP	0101-6024-4261	10.79
V0618600	OFFICEMAX	P0721367	SHARPIE - GREEN	3/29/2011	3/29/2011	AP	WP	0101-6024-4261	1.99
V0648605	PARKWAY CAR WASH	P0721224	CARWASH FOR IT-4892	3/25/2011	3/25/2011	AP	WP	0101-6024-4251	20.75
V0951482	WRIGHT EXPRESS	P0722299	28.140 G UNL	4/6/2011	4/6/2011	AP	WP	0101-6024-4262	83.13
					Cost Center:	6024		**Total:**	9,905.71

Cost Center: 6026 FINANCE PLA **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0101-6026-4150	1,414.00
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0721576	MAR11 COPIER MAINT	3/30/2011	3/30/2011	AP	WP	0101-6026-4253	3.13
V0460150	KNOLOGY	P0722297	1495808 394-4147 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-6026-4281	4.18
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0101-6026-4155	11.47
					Cost Center:	6026		**Total:**	1,437.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0722297	1495808 394-6011 MAR 11 PHONE	4/6/2011	4/6/2011	AP	WP	0101-6061-4281	24.79
					Cost Center:	6061		**Total:**	24.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12327687 30800	4/6/2011	4/6/2011	AP	WP	0101-6062-4283	3,025.63
V0186385	DAHL FINE ARTS CENTER	P0721849	APR11 SUBSIDY	4/6/2011	4/6/2011	AP	WP	0101-6062-4560	8,041.67
V0460150	KNOLOGY	P0721648	1495827 721-6973 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0101-6062-4281	79.02
					Cost Center:	6062		**Total:**	11,146.32

Cost Center: 6064 JOURNEY MUSEUM **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0721213	RPR HYDRONIC HEATING SYSTEM	3/25/2011	3/25/2011	AP	WP	0101-6064-4253	467.28
V0008210	ACTION MECHANICAL INC	P0721212	RPR STEAM BOILER	3/25/2011	3/25/2011	AP	WP	0101-6064-4253	252.55
V0008210	ACTION MECHANICAL INC	P0721211	RPR 2ND FLOOR LADIES ROOM	3/25/2011	3/25/2011	AP	WP	0101-6064-4253	80.16
V0258800	FLOORING AMERICA	P0721765	CARPET STRIP	4/1/2011	4/1/2011	AP	WP	0101-6064-4252	292.09
V0432530	KIEFFER SANITATION INC	P0721767	WASTE REMOVAL	4/1/2011	4/1/2011	AP	WP	0101-6064-4225	141.32
V0432530	KIEFFER SANITATION INC	P0721766	WASTE REMOVAL	4/1/2011	4/1/2011	AP	WP	0101-6064-4225	141.32
V0432530	KIEFFER SANITATION INC	P0721543	WASTE REMOVAL	3/30/2011	3/30/2011	AP	WP	0101-6064-4225	74.90
V0432530	KIEFFER SANITATION INC	P0721544	WASTE REMOVAL	3/30/2011	3/30/2011	AP	WP	0101-6064-4225	74.90
V0432530	KIEFFER SANITATION INC	P0721542	WASTE REMOVAL	3/30/2011	3/30/2011	AP	WP	0101-6064-4225	74.90
V0495380	LIGHTING MAINTENANCE	P0721768	LIGHT BULBS	4/1/2011	4/1/2011	AP	WP	0101-6064-4269	217.04
V0574000	MUSEUM ALLIANCE OF RC	P0721764	THEATER STEP LIGHTING	4/1/2011	4/1/2011	AP	WP	0101-6064-4253	50.88
V0574000	MUSEUM ALLIANCE OF RC	P0721850	APR11 SUBSIDY	4/6/2011	4/6/2011	AP	WP	0101-6064-4606	16,959.81
V0574000	MUSEUM ALLIANCE OF RC	P0721769	THEATER STEP LIGHTING	4/1/2011	4/1/2011	AP	WP	0101-6064-4253	19.44
V0775500	SERVALL UNIFORM/LINEN	P0721545	JANITORIAL SUPPLIES	3/30/2011	3/30/2011	AP	WP	0101-6064-4264	63.42
					Cost Center:	6064		**Total:**	18,910.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0721083	COUPLINGS, VALVE, ADAPTERS,	3/28/2011	3/28/2011	AP	WP	0602-7011-4269	105.38
V0005640	ACE HARDWARE	P0721370	CAULK, FITTINGS, FISH LINE, PI	3/29/2011	3/29/2011	AP	WP	0602-7011-4269	49.93
V0005640	ACE HARDWARE	P0721082	PACT BUGLE, MIRROR W336	3/28/2011	3/28/2011	AP	WP	0602-7011-4251	16.98
V0005640	ACE HARDWARE	P0721715	TRIGGER, SWITCH, MOTOR OIL, DI	4/1/2011	4/1/2011	AP	WP	0602-7011-4269	75.91
V0016290	ALSCO	P0722178	MATS, MOPS 032911	4/6/2011	4/6/2011	AP	WP	0602-7011-4264	37.84
V0036650	ARMSTRONG	P0721282	PACT DRFD ANNUAL MAINT FIRE	3/29/2011	3/29/2011	AP	WP	0602-7011-4253	178.00
V0077035	BLACK HILLS INDUSTRIES	P0722179	PATCH ROOF WATER TREATMENT	4/5/2011	4/5/2011	AP	WP	0602-7011-4252	99.50
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12806303 1036	4/6/2011	4/6/2011	AP	WP	0602-7011-4283	125.05
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12770367 387	4/6/2011	4/6/2011	AP	WP	0602-7011-4283	53.80
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12770057 682	4/6/2011	4/6/2011	AP	WP	0602-7011-4283	86.43
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12329189 780	4/6/2011	4/6/2011	AP	WP	0602-7011-4283	132.23
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12303207 528	4/6/2011	4/6/2011	AP	WP	0602-7011-4283	69.40
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12227287 3600	4/6/2011	4/6/2011	AP	WP	0602-7011-4283	620.14
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12227286 1260	4/6/2011	4/6/2011	AP	WP	0602-7011-4283	181.67
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12225851 14415	4/6/2011	4/6/2011	AP	WP	0602-7011-4283	1,058.34
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12227614 8	4/6/2011	4/6/2011	AP	WP	0602-7011-4283	11.88
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12775080 794	4/6/2011	4/6/2011	AP	WP	0602-7011-4283	98.82
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12324931 3840	4/6/2011	4/6/2011	AP	WP	0602-7011-4283	307.57
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12489001 77	4/6/2011	4/6/2011	AP	WP	0602-7011-4283	19.52
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12773864 1157	4/6/2011	4/6/2011	AP	WP	0602-7011-4283	136.64
V0078520	BLACK HILLS POWER	P0721611	PACT TAIL LIGHTS W336	3/31/2011	3/31/2011	AP	WP	0602-7011-4251	19.95
V0087400	BORDER STATES ELECTRIC	P0721720	SWITCH, LEVER	4/1/2011	4/1/2011	AP	WP	0602-7011-4253	162.07
V0087400	BORDER STATES ELECTRIC	P0721718	GRD BUSH, CABLE TIE	4/1/2011	4/1/2011	AP	WP	0602-7011-4269	47.15
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0602-7011-4150	6,547.12
V0139590	CITY-PETTY	P0721729	TITLE REG NEW PLATES SN584387	3/31/2011	3/31/2011	AP	WP	0602-7011-4225	15.00
V0141335	CITY-WATER DEPARTMENT	P0721538	05997320 0	3/29/2011	3/29/2011	AP	WP	0602-7011-4284	180.17
V0141335	CITY-WATER DEPARTMENT	P0722255	09008345 LANDFILL	4/5/2011	4/5/2011	AP	WP	0602-7011-4225	101.04
V0182145	CRUM ELECTRIC	P0721581	CORD, TOGGLE SWITCH	3/31/2011	3/31/2011	AP	WP	0602-7011-4269	17.33
V0191920	DAKOTA SUPPLY GROUP	P0721582	LAMP SPIRAL 10)	4/4/2011	4/4/2011	AP	WP	0602-7011-4269	35.70
V0201846	DENVER INDUSTRIAL	P0717285	PUMP WEST ST BSTR	4/4/2011	4/4/2011	AP	WP	0602-7011-4360	5,795.00
V0201846	DENVER INDUSTRIAL	P0717285	FREIGHT	4/4/2011	4/4/2011	AP	WP	0602-7011-4360	283.59
V0232737	ENERGY LABORATORIES	P0721613	FLUORIDE, BACTE COLIFORM 20)	4/1/2011	4/1/2011	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0721614	FLUORIDE, BACTE COLIFORM 20)	4/1/2011	4/1/2011	AP	WP	0602-7011-4225	257.50

V0232737	ENERGY LABORATORIES	P0721614	BACTE COLIFORM 030711	4/1/2011	4/1/2011	AP	WP	0602-7011-4225	12.50
V0232737	ENERGY LABORATORIES	P0721615	HAA5 2), THM 2) 031411	4/1/2011	4/1/2011	AP	WP	0602-7011-4225	448.00
V0232737	ENERGY LABORATORIES	P0721616	FLUORIDE, BACTE COLIFORM 20)	4/1/2011	4/1/2011	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0721617	FLUORIDE, BACTE COLIFORM 20)	4/1/2011	4/1/2011	AP	WP	0602-7011-4225	257.50
V0248950	FASTENAL COMPANY, THE	P0721372	SILVER STICK 10)	4/4/2011	4/4/2011	AP	WP	0602-7011-4253	53.98
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0602-7011-4131	26.26
V0335262	HANSEN WALKER MOWERS	P0721618	CLIP FOR AIR CLEANER	3/31/2011	3/31/2011	AP	WP	0602-7011-4253	8.52
V0321990	HD SUPPLY WATERWORKS	P0720707	GASKETS 11)	3/29/2011	3/29/2011	AP	WP	0602-7011-4253	14.85
V0321990	HD SUPPLY WATERWORKS	P0720707	GASKET 4)	3/29/2011	3/29/2011	AP	WP	0602-7011-4253	5.40
V0389160	INDUSTRIAL ELEC &	P0721376	BEARING, PACKING	3/30/2011	3/30/2011	AP	WP	0602-7011-4253	80.00
V0421590	JOHNSON MACHINE INC.	P0721085	OIL AIR FILTER, OIL W323	3/28/2011	3/28/2011	AP	WP	0602-7011-4251	25.36
V0504511	LONG, THERESA	P0721621	WATER CONSV REBATE TOILET	3/31/2011	3/31/2011	AP	WP	0602-7011-4530	75.00
V0536254	MATHESON-LINWELD	P0722185	DISCS GRINDER 10)	4/6/2011	4/6/2011	AP	WP	0602-7011-4265	35.00
V0541285	MENARDS	P0721087	FRAMES 2)	3/28/2011	3/28/2011	AP	WP	0602-7011-4269	13.98
V0541285	MENARDS	P0721723	MULCH	4/5/2011	4/5/2011	AP	WP	0602-7011-4254	6.87
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0602-7011-4155	44.47
V0545255	MIDCONTINENT	P0721835	SERVICE 126963602	4/1/2011	4/1/2011	AP	WP	0602-7011-4281	100.00
V0612410	NORTHWEST PIPE FITTINGS	P0721724	GALV CAP WELL 4	4/1/2011	4/1/2011	AP	WP	0602-7011-4253	6.56
V0612410	NORTHWEST PIPE FITTINGS	P0721378	TOP, DROP LID SUNNYVALE	3/29/2011	3/29/2011	AP	WP	0602-7011-4255	46.44
V0612410	NORTHWEST PIPE FITTINGS	P0721378	GASKET 2) SUNNYVALE DRAIN	3/29/2011	3/29/2011	AP	WP	0602-7011-4255	87.80
V0634566	O'REILLY AUTO PARTS	P0721379	AXLE SEAL 2) W325	3/29/2011	3/29/2011	AP	WP	0602-7011-4251	71.02
V0634566	O'REILLY AUTO PARTS	P0721379	AXLE SEAL W325	3/29/2011	3/29/2011	AP	WP	0602-7011-4251	12.82
V0618600	OFFICEMAX	P0721620	PACT INK 2)	3/31/2011	3/31/2011	AP	WP	0602-7011-4261	32.07
V0678973	POWER HOUSE HONDA	P0721584	SWITCH, STARTER KEY - MOWER	3/31/2011	3/31/2011	AP	WP	0602-7011-4253	13.64
V0737128	ROBINSON, KATHERINE	P0721622	WATER CONSV REBATE WASHER	3/31/2011	3/31/2011	AP	WP	0602-7011-4530	125.00
V0762928	SCHAUER, JOAN	P0721623	WATER CONSV REBATE - WASHER	3/31/2011	3/31/2011	AP	WP	0602-7011-4530	125.00
V0830374	STILES, GARRETT	P0721624	WATER CONSV REBATE WASHER	3/31/2011	3/31/2011	AP	WP	0602-7011-4530	125.00
V0931805	WESTERN	P0721725	RADIO INSTALLATION W321	4/1/2011	4/1/2011	AP	WP	0602-7011-4225	312.00
V0945720	WORK WAREHOUSE	P0717233	OVERALLS J. ACKERMAN	3/24/2011	3/24/2011	AP	WP	0602-7011-4263	54.00
V0945720	WORK WAREHOUSE	P0714628	FOOTWEAR JEFF LENARDS	3/24/2011	3/24/2011	AP	WP	0602-7011-4263	109.88
V0951482	WRIGHT EXPRESS	P0722299	34.320 G SUPER UNL	4/6/2011	4/6/2011	AP	WP	0602-7011-4262	81.63
V0951482	WRIGHT EXPRESS	P0722299	118.070 G UN+ALC10	4/6/2011	4/6/2011	AP	WP	0602-7011-4262	367.34
V0951482	WRIGHT EXPRESS	P0722299	230.962 G UNL+	4/6/2011	4/6/2011	AP	WP	0602-7011-4262	715.36
V0951482	WRIGHT EXPRESS	P0722299	240.086 G UNL	4/6/2011	4/6/2011	AP	WP	0602-7011-4262	728.23
					Cost Center:	7011		**Total:**	21,663.13

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	P0718664	LENS FOR WELDING HELMET	4/1/2011	4/1/2011	AP	WP	0602-7012-4269	8.95
V0005640	ACE HARDWARE	P0721281	GAS CAN, OIL	3/29/2011	3/29/2011	AP	WP	0602-7012-4269	19.53
V0005640	ACE HARDWARE	P0721610	SAW HAND PVC, TAPE MEASURE	4/5/2011	4/5/2011	AP	WP	0602-7012-4269	39.97
V0016290	ALSCO	P0722178	MATS, AIR DISP 032911	4/6/2011	4/6/2011	AP	WP	0602-7012-4264	30.25
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12775169 1567	4/6/2011	4/6/2011	AP	WP	0602-7012-4283	177.61
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12767138 15648	4/6/2011	4/6/2011	AP	WP	0602-7012-4283	1,404.88
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0602-7012-4150	4,928.62
V0191920	DAKOTA SUPPLY GROUP	P0718682	CORPS 1 INCH 300)	3/24/2011	3/24/2011	AP	WP	0602-7012-4255	9,894.00
V0202854	DIESEL MACHINERY INC	P0721612	REPAIR HOE PACK	4/6/2011	4/6/2011	AP	WP	0602-7012-4253	1,651.04
V0202854	DIESEL MACHINERY INC	P0721612	CORR-	4/6/2011	4/6/2011	AP	WP	0602-7012-4253	-69.22
V0225660	EDDIES TRUCK SALES &	P0722180	FILTER W309	4/6/2011	4/6/2011	AP	WP	0602-7012-4251	20.09
V0225660	EDDIES TRUCK SALES &	P0722181	FILTER FUEL W309	4/6/2011	4/6/2011	AP	WP	0602-7012-4251	19.45
V0248950	FASTENAL COMPANY, THE	P0721324	REPAIR HYDRANT CRESTWOOD /	4/4/2011	4/4/2011	AP	WP	0602-7012-4255	145.06
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0602-7012-4131	2.50
V0282080	G&H DISTRIBUTING INC.	P0721256	BLUE MARK PAINT 36)	3/29/2011	3/29/2011	AP	WP	0602-7012-4269	120.04
V0282080	G&H DISTRIBUTING INC.	P0721325	EARPLUGS	3/29/2011	3/29/2011	AP	WP	0602-7012-4263	37.33
V0304090	GODFREY BRAKE SERVICE	P0721084	BRAKE CHAMBER 2) W314	4/4/2011	4/4/2011	AP	WP	0602-7012-4251	244.24
V0304090	GODFREY BRAKE SERVICE	P0721084	CREDIT-RTN BRAKE CHAMBER	4/4/2011	4/4/2011	AP	WP	0602-7012-4251	-122.12
V0304090	GODFREY BRAKE SERVICE	P0721084	CREDIT-RTN BRAKE CHAMBER	4/4/2011	4/4/2011	AP	WP	0602-7012-4251	-122.12
V0304090	GODFREY BRAKE SERVICE	P0721084	CORR-COST OF BRAKE CHAMBER	4/4/2011	4/4/2011	AP	WP	0602-7012-4251	122.12
V0304090	GODFREY BRAKE SERVICE	P0721084	CORR-COST OF BRAKE CHAMBER	4/4/2011	4/4/2011	AP	WP	0602-7012-4251	122.12
V0310225	GREAT WESTERN TIRE INC.	P0721257	TIRES 4) W314	3/30/2011	3/30/2011	AP	WP	0602-7012-4267	2,447.90
V0321990	HD SUPPLY WATERWORKS	P0720317	COUPLINGS HYMAX 6 INCH 2)	3/25/2011	3/25/2011	AP	WP	0602-7012-4255	424.00
V0321990	HD SUPPLY WATERWORKS	P0717886	WATER MAIN REPAIR PATCHES	3/31/2011	3/31/2011	AP	WP	0602-7012-4255	4,849.53
V0349550	HEARTLAND PAPER CO,	P0722182	TOWELS 2)	4/6/2011	4/6/2011	AP	WP	0602-7012-4264	62.76
V0363311	HILLS MATERIALS CO	P0721258	LIMESTONE 10.87 TON	3/29/2011	3/29/2011	AP	WP	0602-7012-4254	128.20
V0363311	HILLS MATERIALS CO	P0721828	ROADSTONE 10.54 TON	4/5/2011	4/5/2011	AP	WP	0602-7012-4254	79.05
V0363311	HILLS MATERIALS CO	P0721828	LIMESTONE 1 INCH 9.26 TON	4/5/2011	4/5/2011	AP	WP	0602-7012-4254	92.60
V0363311	HILLS MATERIALS CO	P0721828	ROADSTONE 9.9 TON	4/5/2011	4/5/2011	AP	WP	0602-7012-4254	74.25
V0363311	HILLS MATERIALS CO	P0721828	LIMESTONE 51.13 TON,	4/5/2011	4/5/2011	AP	WP	0602-7012-4254	588.03
V0363311	HILLS MATERIALS CO	P0721828	ADJ-2 INVS	4/5/2011	4/5/2011	AP	WP	0602-7012-4254	-79.05
V0363311	HILLS MATERIALS CO	P0721828	ADJ-2 INVS	4/5/2011	4/5/2011	AP	WP	0602-7012-4254	-92.60
V0363311	HILLS MATERIALS CO	P0721828	ADJ-2 INVS	4/5/2011	4/5/2011	AP	WP	0602-7012-4254	-74.25

V0363311	HILLS MATERIALS CO	P0721828	CORR-COST	4/5/2011	4/5/2011	AP	WP	0602-7012-4254	93.81
V0363311	HILLS MATERIALS CO	P0721828	CREDIT-COST CORR	4/5/2011	4/5/2011	AP	WP	0602-7012-4254	-14.76
V0363311	HILLS MATERIALS CO	P0721828	CORR-COST	4/5/2011	4/5/2011	AP	WP	0602-7012-4254	100.01
V0363311	HILLS MATERIALS CO	P0721828	CREDIT-COST CORR	4/5/2011	4/5/2011	AP	WP	0602-7012-4254	-7.41
V0363311	HILLS MATERIALS CO	P0721828	CORR-COST	4/5/2011	4/5/2011	AP	WP	0602-7012-4254	83.16
V0363311	HILLS MATERIALS CO	P0721828	CREDIT-COST CORR	4/5/2011	4/5/2011	AP	WP	0602-7012-4254	-8.91
V0388100	INDOFF INC	P0721259	PAPER 11 X 17, STAPLE REMOVER,	3/29/2011	3/29/2011	AP	WP	0602-7012-4261	33.12
V0388100	INDOFF INC	P0720203	FILE BINDER 2), SHEET PROTECTO	3/29/2011	3/29/2011	AP	WP	0602-7012-4261	21.59
V0421590	JOHNSON MACHINE INC.	P0721377	OIL AIR FILTER, OIL W314	3/29/2011	3/29/2011	AP	WP	0602-7012-4251	29.83
V0421590	JOHNSON MACHINE INC.	P0721377	FRONT AXLE W314	3/29/2011	3/29/2011	AP	WP	0602-7012-4251	103.98
V0421590	JOHNSON MACHINE INC.	P0722184	OIL HYD TRANS FILTERS,	4/6/2011	4/6/2011	AP	WP	0602-7012-4251	106.39
V0520500	M G OIL CO	P0722187	OIL 5 GALLONS) W309	4/6/2011	4/6/2011	AP	WP	0602-7012-4251	54.08
V0517100	MCDONALD SUPPLY	P0722186	SPUD URINAL	4/6/2011	4/6/2011	AP	WP	0602-7012-4259	4.45
V0541285	MENARDS	P0710627	TOOL BOXES W306	4/5/2011	4/5/2011	AP	WP	0602-7012-4269	608.00
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0602-7012-4155	32.57
V0612410	NORTHWEST PIPE FITTINGS	P0721619	RISER 1026 RACINE	3/31/2011	3/31/2011	AP	WP	0602-7012-4255	25.63
V0612410	NORTHWEST PIPE FITTINGS	P0721829	GLAND PACKS 6 INCH 4)	4/5/2011	4/5/2011	AP	WP	0602-7012-4255	81.40
V0899601	WALMART COMMUNITY	P0721260	SHREDDER, LEGAL PADS, POST	3/30/2011	3/30/2011	AP	WP	0602-7012-4261	72.51
V0931805	WESTERN	P0721261	PURCHASE/INSTALL MOBILE	3/31/2011	3/31/2011	AP	WP	0602-7012-4269	450.00
V0931805	WESTERN	P0721261	REMOVE/INSTALL MIDLAND	3/31/2011	3/31/2011	AP	WP	0602-7012-4225	393.50
V0945720	WORK WAREHOUSE	P0715332	BOOTS-PETRIK C	3/24/2011	3/24/2011	AP	WP	0602-7012-4263	59.94
V0945720	WORK WAREHOUSE	P0717059	FOOTWEAR L. REBER	3/24/2011	3/24/2011	AP	WP	0602-7012-4263	130.00
V0951482	WRIGHT EXPRESS	P0722299	245.190 G DSL	4/6/2011	4/6/2011	AP	WP	0602-7012-4262	882.57
V0951482	WRIGHT EXPRESS	P0722299	51.710 G PREM DSL	4/6/2011	4/6/2011	AP	WP	0602-7012-4262	190.61
V0951482	WRIGHT EXPRESS	P0722299	54.060 G SUPER UNL	4/6/2011	4/6/2011	AP	WP	0602-7012-4262	180.22
V0951482	WRIGHT EXPRESS	P0722299	26.680 G UN+ALC10	4/6/2011	4/6/2011	AP	WP	0602-7012-4262	81.55
V0951482	WRIGHT EXPRESS	P0722299	227.900 G UNL+	4/6/2011	4/6/2011	AP	WP	0602-7012-4262	696.19
V0951482	WRIGHT EXPRESS	P0722299	280.240 G UNL	4/6/2011	4/6/2011	AP	WP	0602-7012-4262	857.78
					Cost Center:	7012		**Total:**	32,516.57

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	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0602-7013-4150	1,640.00
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0721835	SERVICE 126963602	4/1/2011	4/1/2011	AP	WP	0602-7013-4281	100.00
					Cost Center: 7013			**Total:**	1,757.34

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	P0721716	CABLE, DIE, NUTS SCREWS, HOOK	4/1/2011	4/1/2011	AP	WP	0602-7014-4269	31.98
V0005640	ACE HARDWARE	P0721579	PHILIPS 2), PAN	3/31/2011	3/31/2011	AP	WP	0602-7014-4269	17.71
V0005641	ACE HARDWARE-EAST	P0721081	NUTS, SCREWS, BOLTS	3/28/2011	3/28/2011	AP	WP	0602-7014-4253	57.44
V0005641	ACE HARDWARE-EAST	P0721580	ANCHORS, SCREWS, BITS	3/31/2011	3/31/2011	AP	WP	0602-7014-4269	20.68
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0602-7014-4261	229.99
V0139602	CITY OF RAPID	P0722640	POSTAGE	4/6/2011	4/6/2011	AP	WP	0602-7014-4261	247.07
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0602-7014-4150	8,237.01
V0139590	CITY-PETTY	P0721729	TITLE REG TRANSF SN02576	3/31/2011	3/31/2011	AP	WP	0602-7014-4225	10.00
V0178720	CREDIT COLLECTION	P0721283	COLLECTION FEES 032411	3/29/2011	3/29/2011	AP	WP	0602-7014-4225	319.68
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0602-7014-4131	15.00
V0321990	HD SUPPLY WATERWORKS	P0721479	COMPOUND WATER METER 4	3/31/2011	3/31/2011	AP	WP	0602-7014-4269	5,190.00
V0321990	HD SUPPLY WATERWORKS	P0721479	CORR-COST OF FREIGHT	3/31/2011	3/31/2011	AP	WP	0602-7014-4269	91.94
V0388100	INDOFF INC	P0721375	STAPLER, POST ITS	4/4/2011	4/4/2011	AP	WP	0602-7014-4261	37.67
V0421590	JOHNSON MACHINE INC.	P0722184	AIR OIL FILTERS, OIL W301	4/6/2011	4/6/2011	AP	WP	0602-7014-4251	32.45
V0421590	JOHNSON MACHINE INC.	P0721085	OIL AIR FILTER, OIL W310	3/28/2011	3/28/2011	AP	WP	0602-7014-4251	32.82
V0421590	JOHNSON MACHINE INC.	P0721085	CHOKE, ROTOR W310	3/28/2011	3/28/2011	AP	WP	0602-7014-4251	85.87
V0421590	JOHNSON MACHINE INC.	P0721085	BRAKE PADS W310	3/28/2011	3/28/2011	AP	WP	0602-7014-4251	34.41
V0460150	KNOLOGY	P0721648	1495783 394-4125 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0602-7014-4281	40.33
V0520190	MCKIE FORD INC	P0721086	ARM ASSEMBLY W310	3/28/2011	3/28/2011	AP	WP	0602-7014-4251	300.16
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0602-7014-4155	48.64
V0545255	MIDCONTINENT	P0721835	SERVICE 126963602	4/1/2011	4/1/2011	AP	WP	0602-7014-4281	100.00
V0612410	NORTHWEST PIPE FITTINGS	P0721583	ADAPTER 3), GATE VALVE 3)	4/5/2011	4/5/2011	AP	WP	0602-7014-4253	412.26
V0634566	O'REILLY AUTO PARTS	P0722188	WIPER BLADES 2), LAMP W301	4/6/2011	4/6/2011	AP	WP	0602-7014-4251	13.97
V0787250	SIMPSON'S CREATIVE	P0720674	METER NOTICE TAGS 500)	4/1/2011	4/1/2011	AP	WP	0602-7014-4261	158.37
V0790462	SNAP ON TOOLS	P0722189	PICK MAGNETIC	4/6/2011	4/6/2011	AP	WP	0602-7014-4265	19.15
V0933099	WESTERN MAILERS	P0721101	BILLING POSTAGE 4,555 031511	3/28/2011	3/28/2011	AP	WP	0602-7014-4261	1,809.67
V0933099	WESTERN MAILERS	P0721740	BILLING POSTAGE 5,793 032211	4/1/2011	4/1/2011	AP	WP	0602-7014-4261	2,296.69
V0951482	WRIGHT EXPRESS	P0722299	CAR WASH	4/6/2011	4/6/2011	AP	WP	0602-7014-4251	18.00
V0951482	WRIGHT EXPRESS	P0722299	403.730 G UNL+	4/6/2011	4/6/2011	AP	WP	0602-7014-4262	1,231.16
V0951482	WRIGHT EXPRESS	P0722299	310.120 G UNL	4/6/2011	4/6/2011	AP	WP	0602-7014-4262	960.26
					Cost Center:	7014		**Total:**	22,100.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0720837	NUTS & BOLTS - PUMP #2	3/29/2011	3/29/2011	AP	WP	0604-7071-4255	11.80
V0078490	BLACK HILLS POWER &	P0722586	4996961426 12766505 681	4/6/2011	4/6/2011	AP	WP	0604-7071-4283	115.23
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12767138 15648	4/6/2011	4/6/2011	AP	WP	0604-7071-4283	1,404.88
V0078490	BLACK HILLS POWER &	P0723195	3499378386 12775169 1567	4/6/2011	4/6/2011	AP	WP	0604-7071-4283	177.61
V0087400	BORDER STATES ELECTRIC	P0721228	PUMP REPAIR	3/29/2011	3/29/2011	AP	WP	0604-7071-4255	164.10
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0604-7071-4150	4,894.89
V0190870	DAKOTA PUMP & CONTROL	P0719923	STOCK PUMP PARTS	4/6/2011	4/6/2011	AP	WP	0604-7071-4253	3,194.00
V0190870	DAKOTA PUMP & CONTROL	P0719923	S&H ADDITIONAL	4/6/2011	4/6/2011	AP	WP	0604-7071-4253	0.00
V0190870	DAKOTA PUMP & CONTROL	P0719923	FREIGHT	4/6/2011	4/6/2011	AP	WP	0604-7071-4253	28.56
V0190870	DAKOTA PUMP & CONTROL	P0719925	STOCK PUMP PARTS	4/6/2011	4/6/2011	AP	WP	0604-7071-4253	1,453.00
V0190870	DAKOTA PUMP & CONTROL	P0719925	S&H ADDITIONAL	4/6/2011	4/6/2011	AP	WP	0604-7071-4253	0.00
V0190870	DAKOTA PUMP & CONTROL	P0719925	FREIGHT	4/6/2011	4/6/2011	AP	WP	0604-7071-4253	15.00
V0190870	DAKOTA PUMP & CONTROL	P0694870	REPAIR LIFT PUMP	4/4/2011	4/4/2011	AP	WP	0604-7071-4255	6,532.00
V0190870	DAKOTA PUMP & CONTROL	P0694870	CORR-	4/4/2011	4/4/2011	AP	WP	0604-7071-4255	514.02
V0190870	DAKOTA PUMP & CONTROL	P0719924	SHIPPING	4/4/2011	4/4/2011	AP	WP	0604-7071-4253	15.00
V0190870	DAKOTA PUMP & CONTROL	P0719924	S&H ADDITIONAL	4/4/2011	4/4/2011	AP	WP	0604-7071-4253	0.00
V0190870	DAKOTA PUMP & CONTROL	P0719924	STOCK PUMP PARTS	4/4/2011	4/4/2011	AP	WP	0604-7071-4253	1,712.00
V0232010	ELLIOT EQUIPMENT CO	P0719827	WEAR ITEMS FOR CAMERA	3/29/2011	3/29/2011	AP	WP	0604-7071-4251	2,252.00
V0232010	ELLIOT EQUIPMENT CO	P0719827	CORR-COST	3/29/2011	3/29/2011	AP	WP	0604-7071-4251	0.20
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0604-7071-4131	5.00
V0304090	GODFREY BRAKE SERVICE	P0719137	ELECTRIC HUD METER AND	4/4/2011	4/4/2011	AP	WP	0604-7071-4253	81.61
V0349550	HEARTLAND PAPER CO,	P0720356	PAPER TOWELS	3/29/2011	3/29/2011	AP	WP	0604-7071-4261	31.38
V0394430	INFRATECH	P0718395	RADIAL VORTEX NOZZLE 60	3/25/2011	3/25/2011	AP	WP	0604-7071-4253	192.00
V0394430	INFRATECH	P0718395	1" RADIAL BULLET NOZZLE	3/25/2011	3/25/2011	AP	WP	0604-7071-4253	177.00
V0394800	INLAND TRUCK PARTS CO.	P0719867	CLUTCH ASSEMBLY FOR REAR	4/1/2011	4/1/2011	AP	WP	0604-7071-4253	599.00
V0394800	INLAND TRUCK PARTS CO.	P0719867	S&H	4/1/2011	4/1/2011	AP	WP	0604-7071-4253	45.00
V0394800	INLAND TRUCK PARTS CO.	P0719867	ADJ FOR 2 INVOICES	4/1/2011	4/1/2011	AP	WP	0604-7071-4253	-599.00
V0394800	INLAND TRUCK PARTS CO.	P0719867	CREDIT-COST OF SHIPPING	4/1/2011	4/1/2011	AP	WP	0604-7071-4253	-45.00
V0394800	INLAND TRUCK PARTS CO.	P0719867	CORR-CLUTH ASSEMBLY REAR	4/1/2011	4/1/2011	AP	WP	0604-7071-4253	787.59
V0394800	INLAND TRUCK PARTS CO.	P0719867	CREDIT-COST OF SHIPPING	4/1/2011	4/1/2011	AP	WP	0604-7071-4253	-120.00
V0421590	JOHNSON MACHINE INC.	P0720774	MILL FLYWHEEL	3/29/2011	3/29/2011	AP	WP	0604-7071-4253	40.17
V0504930	LOWE'S	P0720464	BENEDICKT, SHIRLEY *	3/30/2011	3/30/2011	AP	WP	0604-7071-4269	150.00
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0604-7071-4155	26.69

V0698327	QWEST	P0721752	E38-0023 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0721752	E38-0025 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	P0721752	E38-2235 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	P0721752	E38-5617 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0604-7071-4281	118.35
V0698327	QWEST	P0721752	E38-0349 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0721752	E38-0390 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0721752	E38-0016 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0604-7071-4281	165.36
V0784750	SIEMENS WATER	P0720194	BIOXIDE	4/1/2011	4/1/2011	AP	WP	0604-7071-4264	10,800.00
V0784750	SIEMENS WATER	P0720194	CORR- COST & QTY	4/1/2011	4/1/2011	AP	WP	0604-7071-4264	-59.40
V0936710	WHISLER BEARING	P0720777	THROWOUT BEARING	3/29/2011	3/29/2011	AP	WP	0604-7071-4253	11.61
V0945720	WORK WAREHOUSE	P0717612	TURNER,TREVOR* WORK JEANS	3/24/2011	3/24/2011	AP	WP	0604-7071-4263	75.00
V0945720	WORK WAREHOUSE	P0715639	LANE, RICK* WORK JEANS	3/24/2011	3/24/2011	AP	WP	0604-7071-4263	75.00
V0945720	WORK WAREHOUSE	P0715646	CATLETTE, CHRIS * SAFETY	3/24/2011	3/24/2011	AP	WP	0604-7071-4263	130.00
V0945720	WORK WAREHOUSE	P0715332	BOOTS-PETRIK C	3/24/2011	3/24/2011	AP	WP	0604-7071-4263	59.94
V0951482	WRIGHT EXPRESS	P0722299	318.230 G DSL	4/6/2011	4/6/2011	AP	WP	0604-7071-4262	1,155.85
V0951482	WRIGHT EXPRESS	P0722299	30.430 G SUPER UNL	4/6/2011	4/6/2011	AP	WP	0604-7071-4262	94.82
V0951482	WRIGHT EXPRESS	P0722299	199.530 G UNL+	4/6/2011	4/6/2011	AP	WP	0604-7071-4262	615.53
V0951482	WRIGHT EXPRESS	P0722299	225.570 G UNL	4/6/2011	4/6/2011	AP	WP	0604-7071-4262	680.22
					Cost Center:	7071		**Total:**	38,670.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0721928	LIME AWAY	4/5/2011	4/5/2011	AP	WP	0604-7072-4264	42.90
V00014550	ALL AMERICAN ROOFING	P0721673	FIRESTONE QUICK PRIME	4/1/2011	4/1/2011	AP	WP	0604-7072-4259	55.00
V0016290	ALSCO	P0721267	SHOP TOWELS AND MATS	3/29/2011	3/29/2011	AP	WP	0604-7072-4264	71.31
V0016290	ALSCO	P0721825	SHOP TOWELS & MATS	4/5/2011	4/5/2011	AP	WP	0604-7072-4264	71.31
V0025265	AMERIGAS PROPANE LP	P0721277	PROPANE	3/29/2011	3/29/2011	AP	WP	0604-7072-4285	511.93
V0025265	AMERIGAS PROPANE LP	P0721277	FUEL RECOVERY FEE	3/29/2011	3/29/2011	AP	WP	0604-7072-4285	6.92
V0025265	AMERIGAS PROPANE LP	P0721277	HAZMAT SURCHARGE	3/29/2011	3/29/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0721466	PROPANE	4/1/2011	4/1/2011	AP	WP	0604-7072-4285	659.89
V0025265	AMERIGAS PROPANE LP	P0721466	FUEL RECOVERY FEE	4/1/2011	4/1/2011	AP	WP	0604-7072-4285	6.92
V0025265	AMERIGAS PROPANE LP	P0721466	HAZMAT SURCHARGE	4/1/2011	4/1/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0722044	PROPANE	4/5/2011	4/5/2011	AP	WP	0604-7072-4285	679.47
V0025265	AMERIGAS PROPANE LP	P0722044	FUEL RECOVERY FEE	4/5/2011	4/5/2011	AP	WP	0604-7072-4285	6.92
V0025265	AMERIGAS PROPANE LP	P0722044	HAZMAT SURCHARGE	4/5/2011	4/5/2011	AP	WP	0604-7072-4285	9.69
V0041980	ATLANTIC COAST	P0720195	TOTES OF ACP-509 POLYMER	3/28/2011	3/28/2011	AP	WP	0604-7072-4264	10,278.60
V0078281	BLACK HILLS PATROL	P0720840	PLANT SECURITY SERVICES 3/1-3/	3/29/2011	3/29/2011	AP	WP	0604-7072-4225	750.00
V0087400	BORDER STATES ELECTRIC	P0717710	LED PAD LIGHTS	3/29/2011	3/29/2011	AP	WP	0604-7072-4269	1,660.00
V0087400	BORDER STATES ELECTRIC	P0717710	SHIPPING	3/29/2011	3/29/2011	AP	WP	0604-7072-4269	0.00
V0087400	BORDER STATES ELECTRIC	P0717710	SHIPPING	3/29/2011	3/29/2011	AP	WP	0604-7072-4269	38.20
V0087400	BORDER STATES ELECTRIC	P0720838	INPUT CARD	3/29/2011	3/29/2011	AP	WP	0604-7072-4257	256.50
V0087400	BORDER STATES ELECTRIC	P0718094	24V A/C POWER SUPPLY	3/31/2011	3/31/2011	AP	WP	0604-7072-4257	518.70
V0114290	BURDICK BROS INC	P0721738	VIBRATION TESTING - 1ST	4/5/2011	4/5/2011	AP	WP	0604-7072-4225	658.08
V0131400	CARQUEST AUTO PARTS	P0721671	CAR WAX	4/1/2011	4/1/2011	AP	WP	0604-7072-4259	22.38
V0131400	CARQUEST AUTO PARTS	P0721671	LICENSE PLATE SCREWS	4/1/2011	4/1/2011	AP	WP	0604-7072-4259	1.28
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0604-7072-4261	0.54
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0604-7072-4150	7,793.15
V0149580	COCA-COLA OF THE BLACK	P0721726	AQUAPURE WATER - 8 BOTTLES	4/1/2011	4/1/2011	AP	WP	0604-7072-4284	47.80
V0188480	DAKOTA BUSINESS	P0721495	HARDWARE SUPPORT - CROSS	4/1/2011	4/1/2011	AP	WP	0604-7072-4225	50.00
V0188480	DAKOTA BUSINESS	P0721495	CREDIT-	4/1/2011	4/1/2011	AP	WP	0604-7072-4225	-150.00
V0191920	DAKOTA SUPPLY GROUP	P0721675	90 DEGREE PVC ELBOW	4/4/2011	4/4/2011	AP	WP	0604-7072-4253	5.72
V0191920	DAKOTA SUPPLY GROUP	P0721675	3" UNI-STRUT CLAMPS	4/4/2011	4/4/2011	AP	WP	0604-7072-4253	11.30
V0240289	EZ AUTOMATION	P0721672	HMI FLASHCARD	4/1/2011	4/1/2011	AP	WP	0604-7072-4269	56.00
V0240289	EZ AUTOMATION	P0721672	S&H	4/1/2011	4/1/2011	AP	WP	0604-7072-4269	5.00
V0247880	FARMER BROTHERS CO	P0718614	COFFEE	4/1/2011	4/1/2011	AP	WP	0604-7072-4263	101.16

V0247880	FARMER BROTHERS CO	P0718614	50 CT HOT COCOA MIX	4/1/2011	4/1/2011	AP	WP	0604-7072-4263	15.98
V0247880	FARMER BROTHERS CO	P0721521	COFFEE	4/1/2011	4/1/2011	AP	WP	0604-7072-4263	55.08
V0248950	FASTENAL COMPANY, THE	P0721411	18 VOLT BATTERY (2 PK)	4/4/2011	4/4/2011	AP	WP	0604-7072-4265	239.98
V0249445	FEDERAL EXPRESS	P0722261	754815057065,CHARGES	4/5/2011	4/5/2011	AP	WP	0604-7072-4261	45.84
V0249445	FEDERAL EXPRESS	P0722261	754815057072,CHARGES	4/5/2011	4/5/2011	AP	WP	0604-7072-4261	44.69
V0249445	FEDERAL EXPRESS	P0722261	754815057089,CHARGES	4/5/2011	4/5/2011	AP	WP	0604-7072-4261	45.52
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0721366	LOAD OF WATER	4/1/2011	4/1/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0720839	LOAD OF WATER	3/29/2011	3/29/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0720698	LOAD OF WATER	3/29/2011	3/29/2011	AP	WP	0604-7072-4284	130.00
V0272575	FRONTIER WATER SERVICE	P0722039	LOAD OF WATER	4/5/2011	4/5/2011	AP	WP	0604-7072-4284	130.00
V0282190	G & R CONTROLS	P0721465	REPAIR HEAT PUMP	4/1/2011	4/1/2011	AP	WP	0604-7072-4253	861.69
V0305780	GOLDEN WEST	P0720079	HP E-MSM422 ACCESS POINT - WIR	4/1/2011	4/1/2011	AP	WP	0604-7072-4295	575.00
V0305780	GOLDEN WEST	P0720079	PROCURVE POWER INJECTOR	4/1/2011	4/1/2011	AP	WP	0604-7072-4295	59.00
V0310225	GREAT WESTERN TIRE INC.	P0721361	TIRE REPAIR	4/1/2011	4/1/2011	AP	WP	0604-7072-4225	71.80
V0310225	GREAT WESTERN TIRE INC.	P0721904	REPAIR FLAT - 2 REPAIRS	4/5/2011	4/5/2011	AP	WP	0604-7072-4225	158.00
V0312550	GRIMM'S PUMP SERVICE	P0720296	RECIRCULATION PUMP	4/1/2011	4/1/2011	AP	WP	0604-7072-4253	1,261.00
V0312550	GRIMM'S PUMP SERVICE	P0720296	CORR-COST	4/1/2011	4/1/2011	AP	WP	0604-7072-4253	-249.57
V0312550	GRIMM'S PUMP SERVICE	P0720818	1 1/2" VALVE & ACCESS	3/29/2011	3/29/2011	AP	WP	0604-7072-4269	497.40
V0312550	GRIMM'S PUMP SERVICE	P0720818	CORR-COST	3/29/2011	3/29/2011	AP	WP	0604-7072-4269	-248.70
V0346860	HARVEYS LOCK SHOP	P0720660	REPLACE AND REPAIR DOOR	3/29/2011	3/29/2011	AP	WP	0604-7072-4259	146.89
V0349315	HAWKINS CHEMICAL	P0720817	HTH (CALCIUM	3/29/2011	3/29/2011	AP	WP	0604-7072-4264	673.79
V0421590	JOHNSON MACHINE INC.	P0721722	CAR WAX	4/1/2011	4/1/2011	AP	WP	0604-7072-4269	26.84
V0459659	KNECHT HOME CENTER	P0721713	HOZE NOZZLE - VARIOUS	4/1/2011	4/1/2011	AP	WP	0604-7072-4253	52.88
V0460150	KNOLOGY	P0721648	1495796 394-4174 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0604-7072-4281	54.37
V0470475	KT CONNECTIONS INC	P0721530	PROGRAM PLC RADIOS	4/1/2011	4/1/2011	AP	WP	0604-7072-4225	260.00
V0487280	LEE MATHEWS EQUIPMENT	P0720192	SHAFT BEARING	3/25/2011	3/25/2011	AP	WP	0604-7072-4253	408.00
V0487280	LEE MATHEWS EQUIPMENT	P0720192	SHIPPING	3/25/2011	3/25/2011	AP	WP	0604-7072-4253	60.19
V0541285	MENARDS	P0721902	2" PVC PIPE	4/5/2011	4/5/2011	AP	WP	0604-7072-4269	10.42
V0541285	MENARDS	P0721674	LUMBER,SHEETROCK,JOINT,COM	4/5/2011	4/5/2011	AP	WP	0604-7072-4269	155.05
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0604-7072-4155	56.14
V0566440	MOTION INDUSTRIES INC.	P0719313	RUBBER EXPANSION JOINT	4/1/2011	4/1/2011	AP	WP	0604-7072-4253	1,149.68
V0566440	MOTION INDUSTRIES INC.	P0719313	FREIGHT	4/1/2011	4/1/2011	AP	WP	0604-7072-4253	0.00
V0566440	MOTION INDUSTRIES INC.	P0719313	CORR-COST OF FREIGHT	4/1/2011	4/1/2011	AP	WP	0604-7072-4253	22.71
V0566440	MOTION INDUSTRIES INC.	P0717212	HAND HELD NOZZLE	4/6/2011	4/6/2011	AP	WP	0604-7072-4269	717.72

V0566440	MOTION INDUSTRIES INC.	P0717212	SHIPPING CHARGE	4/6/2011	4/6/2011	AP	WP	0604-7072-4269	0.00
V0566440	MOTION INDUSTRIES INC.	P0717212	CORR-COST OF FREIGHT	4/6/2011	4/6/2011	AP	WP	0604-7072-4269	11.36
V0566440	MOTION INDUSTRIES INC.	P0720832	STEEL SHAFTS	3/30/2011	3/30/2011	AP	WP	0604-7072-4253	2,135.33
V0618600	OFFICEMAX	P0721838	920XL MAGENTA INK CARTRIDGE	4/5/2011	4/5/2011	AP	WP	0604-7072-4261	14.99
V0618600	OFFICEMAX	P0721838	920XL CYAN INK CARTRIDGE -	4/5/2011	4/5/2011	AP	WP	0604-7072-4261	14.99
V0618600	OFFICEMAX	P0721838	920XL BLACK INK CARTRIDGE -	4/5/2011	4/5/2011	AP	WP	0604-7072-4261	31.99
V0618600	OFFICEMAX	P0721838	LETTER STRING ENVELOPES	4/5/2011	4/5/2011	AP	WP	0604-7072-4261	8.29
V0631852	OLSON TOWING	P0721916	HAUL FORKLIFT	4/5/2011	4/5/2011	AP	WP	0604-7072-4225	55.00
V0690425	PRO MACHINE INC	P0721890	FABRICATE EYE BOLTS	4/5/2011	4/5/2011	AP	WP	0604-7072-4251	100.00
V0698327	QWEST	P0721752	E38-0073 DATA LINE CHRGS	4/1/2011	4/1/2011	AP	WP	0604-7072-4281	198.43
V0745570	RUNNINGS SUPPLY INC	P0718582	HATCH, JOHN * WINTER COAT -	4/4/2011	4/4/2011	AP	WP	0604-7072-4263	47.99
V0745570	RUNNINGS SUPPLY INC	P0721496	HATCH,JOHN * SAFETY BOOTS	4/1/2011	4/1/2011	AP	WP	0604-7072-4263	104.99
V0745570	RUNNINGS SUPPLY INC	P0721496	HATCH,JOHN * OVERALLS	4/1/2011	4/1/2011	AP	WP	0604-7072-4263	25.00
V0757235	SAM'S CLUB	P0719375	PRESSBOARD REPORT COVERS	3/24/2011	3/24/2011	AP	WP	0604-7072-4261	28.20
V0787250	SIMPSON'S CREATIVE	P0720045	300 - PROTECT THE WATERWAYS	4/4/2011	4/4/2011	AP	WP	0604-7072-4230	355.00
V0787250	SIMPSON'S CREATIVE	P0720045	300 - CATCH THE RIDE COLORING	4/4/2011	4/4/2011	AP	WP	0604-7072-4230	362.00
V0787250	SIMPSON'S CREATIVE	P0720045	CORR- COST COLORING BOOKS	4/4/2011	4/4/2011	AP	WP	0604-7072-4230	-22.00
V0846010	TESSIER'S INC.	P0718612	AIR FILTERS	4/5/2011	4/5/2011	AP	WP	0604-7072-4269	66.36
V0929235	WEST RIVER WELDING &	P0721903	REPAIR SPROCKETS	4/5/2011	4/5/2011	AP	WP	0604-7072-4253	510.00
V0945720	WORK WAREHOUSE	P0715647	RAUE, ROB * SAFETY WORK	3/24/2011	3/24/2011	AP	WP	0604-7072-4263	119.88
V0945720	WORK WAREHOUSE	P0715429	RAUE, ROB * JACKET	3/24/2011	3/24/2011	AP	WP	0604-7072-4263	65.00
V0945720	WORK WAREHOUSE	P0715429	CORR- SCOTT SCHULZ CLOTHES	3/24/2011	3/24/2011	AP	WP	0604-7072-4263	339.77
V0945720	WORK WAREHOUSE	P0715429	CREDIT-SCOTT SCHULZ CLOTHES	3/24/2011	3/24/2011	AP	WP	0604-7072-4263	-339.77
V0945720	WORK WAREHOUSE	P0715429	CORR-SCOTT SCHULZ COTHES	3/24/2011	3/24/2011	AP	WP	0604-7072-4263	319.88
V0945720	WORK WAREHOUSE	P0715429	CREDIT-SCOTT SCHULZ CLOTHES	3/24/2011	3/24/2011	AP	WP	0604-7072-4263	-319.88
V0951482	WRIGHT EXPRESS	P0722299	81.040 G UNL+ (W829)	4/6/2011	4/6/2011	AP	WP	0604-7072-4262	248.51
V0951482	WRIGHT EXPRESS	P0722299	51.558 G UNL+ (W311)	4/6/2011	4/6/2011	AP	WP	0604-7072-4262	159.23
V0951482	WRIGHT EXPRESS	P0722299	18.654 G UNL (W311)	4/6/2011	4/6/2011	AP	WP	0604-7072-4262	50.67
V0951482	WRIGHT EXPRESS	P0722299	13.130 G UNL	4/6/2011	4/6/2011	AP	WP	0604-7072-4262	39.60
					Cost Center:	7072		**Total:**	36,630.90

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	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0604-7073-4150	3,232.00
V0149815	COLE-PARMER INSTR CO	P0719110	CORR	3/29/2011	3/29/2011	AP	WP	0604-7073-4269	-49.03
V0149815	COLE-PARMER INSTR CO	P0719110	(2) PROMINENT BETA BT4A	3/29/2011	3/29/2011	AP	WP	0604-7073-4269	2,092.80
V0149815	COLE-PARMER INSTR CO	P0719110	SHIPPING	3/29/2011	3/29/2011	AP	WP	0604-7073-4269	100.00
V0249445	FEDERAL EXPRESS	P0721547	844763319766,CHARGES	3/30/2011	3/30/2011	AP	WP	0604-7073-4261	146.39
V0249445	FEDERAL EXPRESS	P0721547	844763319777,CHARGES	3/30/2011	3/30/2011	AP	WP	0604-7073-4261	131.73
V0249445	FEDERAL EXPRESS	P0721547	844763319788,CHARGES	3/30/2011	3/30/2011	AP	WP	0604-7073-4261	137.96
V0249445	FEDERAL EXPRESS	P0721547	844763319744,CHARGES	3/30/2011	3/30/2011	AP	WP	0604-7073-4261	58.97
V0249445	FEDERAL EXPRESS	P0721547	844763319755,CHARGES	3/30/2011	3/30/2011	AP	WP	0604-7073-4261	76.58
V0249445	FEDERAL EXPRESS	P0721547	844763319733,CHARGES	3/30/2011	3/30/2011	AP	WP	0604-7073-4261	48.87
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0604-7073-4131	5.00
V0256950	FISHER SCIENTIFIC	P0719640	GLASS FIBER FILTER PAPER,	3/29/2011	3/29/2011	AP	WP	0604-7073-4269	551.70
V0256950	FISHER SCIENTIFIC	P0719640	ESTIMATED SHIPPING	3/29/2011	3/29/2011	AP	WP	0604-7073-4269	24.40
V0256950	FISHER SCIENTIFIC	P0719640	CORR-COST OF SHIPPING	3/29/2011	3/29/2011	AP	WP	0604-7073-4269	-7.63
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0604-7073-4155	19.73
V0618600	OFFICEMAX	P0721458	VEHICLE CHARGER FOR LAPTOP	4/1/2011	4/1/2011	AP	WP	0604-7073-4295	59.99
V0774090	SEARS ROEBUCK &	P0720326	TOOLS	3/25/2011	3/25/2011	AP	WP	0604-7073-4265	212.75
V0774090	SEARS ROEBUCK &	P0720326	CORR-TAX EXEMPT	3/25/2011	3/25/2011	AP	WP	0604-7073-4265	-12.04
V0945720	WORK WAREHOUSE	P0718391	PRE TREAT - HERICKS,CHUCK *	3/24/2011	3/24/2011	AP	WP	0604-7073-4263	130.00
V0951482	WRIGHT EXPRESS	P0722299	40.200 G UNL	4/6/2011	4/6/2011	AP	WP	0604-7073-4262	124.07
					Cost Center:	7073		**Total:**	7,084.24

Cost Center: 7101 SOLID WASTE COLLECTION **Director:** Merbach, Karl

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0721975	SPRAYER 12 OZ CRYSTL COLR	4/6/2011	4/6/2011	AP	WP	0612-7101-4264	8.52
V0005641	ACE HARDWARE-EAST	P0721975	SIMPLE GREEN CLEANER	4/6/2011	4/6/2011	AP	WP	0612-7101-4264	19.98
V0005641	ACE HARDWARE-EAST	P0721975	AWL SCRATCH	4/6/2011	4/6/2011	AP	WP	0612-7101-4264	6.64
V0016290	ALSCO	P0721816	FACILITY MATS	4/6/2011	4/6/2011	AP	WP	0612-7101-4264	6.63
V0016290	ALSCO	P0721448	FACILITY MATS	3/31/2011	3/31/2011	AP	WP	0612-7101-4264	13.25
V0036650	ARMSTRONG	P0721641	RECHARGE-HALON-CLEAN	3/31/2011	3/31/2011	AP	WP	0612-7101-4253	25.00
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0612-7101-4261	25.67
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0612-7101-4150	6,922.30
V0225660	EDDIES TRUCK SALES &	P0721484	CV KIT	3/31/2011	3/31/2011	AP	WP	0612-7101-4251	80.83
V0225660	EDDIES TRUCK SALES &	P0721483	FILTER	3/31/2011	3/31/2011	AP	WP	0612-7101-4251	20.09
V0225660	EDDIES TRUCK SALES &	P0721483	FILTER	3/31/2011	3/31/2011	AP	WP	0612-7101-4251	22.89
V0225660	EDDIES TRUCK SALES &	P0721483	DRYER CARTRIDGE	3/31/2011	3/31/2011	AP	WP	0612-7101-4251	38.58
V0225660	EDDIES TRUCK SALES &	P0721973	AIR DRYER CARTRIDGE	4/6/2011	4/6/2011	AP	WP	0612-7101-4251	38.58
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0612-7101-4131	2.50
V0282080	G&H DISTRIBUTING INC.	P0721695	PREMIUM GRAIN LEATHER	4/4/2011	4/4/2011	AP	WP	0612-7101-4263	112.86
V0282080	G&H DISTRIBUTING INC.	P0721695	PREMIUM GRAIN LEATHER	4/4/2011	4/4/2011	AP	WP	0612-7101-4263	116.42
V0304090	GODFREY BRAKE SERVICE	P0721482	HENDRICKSON SHACKLE	4/4/2011	4/4/2011	AP	WP	0612-7101-4251	27.32
V0304090	GODFREY BRAKE SERVICE	P0720015	ADIP REM	4/4/2011	4/4/2011	AP	WP	0612-7101-4251	67.95
V0304090	GODFREY BRAKE SERVICE	P0720015	LEVEL ONE CORE	4/4/2011	4/4/2011	AP	WP	0612-7101-4251	62.50
V0304090	GODFREY BRAKE SERVICE	P0720015	CREDIT -62.50	4/4/2011	4/4/2011	AP	WP	0612-7101-4251	0.00
V0304090	GODFREY BRAKE SERVICE	P0720015	CREDIT-RTN CORE	4/4/2011	4/4/2011	AP	WP	0612-7101-4251	-62.50
V0304090	GODFREY BRAKE SERVICE	P0719444	PURGE VLV	4/4/2011	4/4/2011	AP	WP	0612-7101-4251	83.95
V0304090	GODFREY BRAKE SERVICE	P0719444	ADIP REM	4/4/2011	4/4/2011	AP	WP	0612-7101-4251	67.95
V0304090	GODFREY BRAKE SERVICE	P0719444	LEVEL 1 CORE	4/4/2011	4/4/2011	AP	WP	0612-7101-4251	62.50
V0304090	GODFREY BRAKE SERVICE	P0719444	CREDIT LEVEL 1 CORE -62.50	4/4/2011	4/4/2011	AP	WP	0612-7101-4251	0.00
V0304090	GODFREY BRAKE SERVICE	P0719444	CREDIT-RTN CORE	4/4/2011	4/4/2011	AP	WP	0612-7101-4251	-62.50
V0385395	IMAGINE THAT SCREEN	P0721955	COMPOST SHIRTS FOR GARDEN	4/6/2011	4/6/2011	AP	WP	0612-7101-4225	225.86
V0421590	JOHNSON MACHINE INC.	P0721790	EXACT FIT BLADE	4/6/2011	4/6/2011	AP	WP	0612-7101-4251	14.54
V0421590	JOHNSON MACHINE INC.	P0721971	HYD FILTER	4/6/2011	4/6/2011	AP	WP	0612-7101-4251	7.71
V0421590	JOHNSON MACHINE INC.	P0721971	TRAN FILTER	4/6/2011	4/6/2011	AP	WP	0612-7101-4251	41.06
V0421590	JOHNSON MACHINE INC.	P0721971	AIR FILTER	4/6/2011	4/6/2011	AP	WP	0612-7101-4251	32.59
V0421590	JOHNSON MACHINE INC.	P0721971	OIL FILTER	4/6/2011	4/6/2011	AP	WP	0612-7101-4251	22.51
V0421590	JOHNSON MACHINE INC.	P0721970	FUEL FILTER	4/6/2011	4/6/2011	AP	WP	0612-7101-4251	8.69

V0421590	JOHNSON MACHINE INC.	P0721970	OIL FILTER	4/6/2011	4/6/2011	AP	WP	0612-7101-4251	2.60
V0421590	JOHNSON MACHINE INC.	P0721971	CORR-COST	4/6/2011	4/6/2011	AP	WP	0612-7101-4251	0.03
V0421590	JOHNSON MACHINE INC.	P0721480	OIL FILTER	3/31/2011	3/31/2011	AP	WP	0612-7101-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0721480	AIR FILTER	3/31/2011	3/31/2011	AP	WP	0612-7101-4251	28.35
V0421590	JOHNSON MACHINE INC.	P0721480	TRAN FITLER	3/31/2011	3/31/2011	AP	WP	0612-7101-4251	41.09
V0421590	JOHNSON MACHINE INC.	P0721480	FUEL FILTER	3/31/2011	3/31/2011	AP	WP	0612-7101-4251	8.61
V0520500	M G OIL CO	P0721522	CHEVRON RPM UGL 80W90 GL-5	3/31/2011	3/31/2011	AP	WP	0612-7101-4262	103.47
V0520500	M G OIL CO	P0721522	CHEVRON DELO 400 LE 15W40	3/31/2011	3/31/2011	AP	WP	0612-7101-4262	84.96
V0520500	M G OIL CO	P0721522	CHEVRON DELO 400 LE 15W40	3/31/2011	3/31/2011	AP	WP	0612-7101-4262	28.32
V0520500	M G OIL CO	P0721522	CHEVRON URSA HYDRAULIC 10	3/31/2011	3/31/2011	AP	WP	0612-7101-4262	287.79
V0520500	M G OIL CO	P0722338	CHEVRON DELO 400 LE 15W40	4/6/2011	4/6/2011	AP	WP	0612-7101-4262	108.16
V0520500	M G OIL CO	P0722339	CHEVRON DELO 400 LE 15W40 3CS	4/6/2011	4/6/2011	AP	WP	0612-7101-4262	84.96
V0520500	M G OIL CO	P0722339	WIPE OFF WIND SHIELD WASH	4/6/2011	4/6/2011	AP	WP	0612-7101-4264	30.38
V0520500	M G OIL CO	P0722339	CHEVRON DELO ELC 50/50 AF	4/6/2011	4/6/2011	AP	WP	0612-7101-4262	115.46
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0612-7101-4155	53.26
V0545255	MIDCONTINENT	P0721835	SERVICE 115206101	4/1/2011	4/1/2011	AP	WP	0612-7101-4281	100.00
V0604900	NOON TIME THUNDER	P0721208	DUES-MERBACH K	3/25/2011	3/25/2011	AP	WP	0612-7101-4292	3.62
V0612390	NORTHWEST PETERBILT	P0721791	DIFF LOCK INDICATOR REPAIR	4/6/2011	4/6/2011	AP	WP	0612-7101-4251	0.93
V0730550	RELIABLE PRINTING	P0721486	60 XL INKJET CARTRIDGE	3/31/2011	3/31/2011	AP	WP	0612-7101-4261	24.00
V0730550	RELIABLE PRINTING	P0721486	SHIPPING	3/31/2011	3/31/2011	AP	WP	0612-7101-4261	4.28
V0934830	WESTERN STATIONERS	P0721906	PAPER	4/6/2011	4/6/2011	AP	WP	0612-7101-4261	36.34
V0945720	WORK WAREHOUSE	P0716341	GOOD SAFTEY BOOTS	3/24/2011	3/24/2011	AP	WP	0612-7101-4263	130.00
V0951482	WRIGHT EXPRESS	P0722299	4821.280 G DSL	4/6/2011	4/6/2011	AP	WP	0612-7101-4262	17,462.54
V0951482	WRIGHT EXPRESS	P0722299	3.830 G FARM	4/6/2011	4/6/2011	AP	WP	0612-7101-4262	14.48
V0951482	WRIGHT EXPRESS	P0722299	58.220 G UNL+	4/6/2011	4/6/2011	AP	WP	0612-7101-4262	180.95
V0951482	WRIGHT EXPRESS	P0722299	113.500 G UNL	4/6/2011	4/6/2011	AP	WP	0612-7101-4262	348.62
V0951482	WRIGHT EXPRESS	P0721202	REBATE	3/25/2011	3/25/2011	AP	WP	0612-7101-4262	-94.06
						Cost Center:	7101	**Total:**	27,273.89

Cost Center: 7102 SOLID WASTE DISPOSAL **Director:** Merbach, Karl

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0721816	FACILITY MATS	4/6/2011	4/6/2011	AP	WP	0615-7102-4264	6.63
V0016290	ALSCO	P0721451	JANITORIAL SUPPLIES	3/31/2011	3/31/2011	AP	WP	0615-7102-4264	19.94
V0078490	BLACK HILLS POWER &	P0722705	6759890350 12192045 1721	4/6/2011	4/6/2011	AP	WP	0615-7102-4283	190.67
V0078490	BLACK HILLS POWER &	P0722920	5661031352 12229021 0	4/6/2011	4/6/2011	AP	WP	0615-7102-4283	31.00
V0131400	CARQUEST AUTO PARTS	P0722344	HYD FILTER HD	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	29.70
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0615-7102-4261	32.25
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0615-7102-4150	4,042.50
V0149580	COCA-COLA OF THE BLACK	P0721490	WATER	3/29/2011	3/29/2011	AP	WP	0615-7102-4263	12.20
V0149580	COCA-COLA OF THE BLACK	P0721492	WATER	3/29/2011	3/29/2011	AP	WP	0615-7102-4263	6.70
V0149580	COCA-COLA OF THE BLACK	P0721491	WATER	3/29/2011	3/29/2011	AP	WP	0615-7102-4263	6.70
V0194590	DALE'S TIRE &	P0720207	FLAT REPAIR	4/1/2011	4/1/2011	AP	WP	0615-7102-4267	139.00
V0221915	EARTHSAVER EQUIPMENT	P0722352	CORR-COST OF SHIPPING	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	20.00
V0221915	EARTHSAVER EQUIPMENT	P0722353	COUPLER 1X1X3	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	57.50
V0221915	EARTHSAVER EQUIPMENT	P0722353	CORR-COST OF SHIPPING	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	11.00
V0221915	EARTHSAVER EQUIPMENT	P0722352	MOTOR	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	415.00
V0248950	FASTENAL COMPANY, THE	P0722351	ZERK 1/4-28 STRGHT XLING	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	5.07
V0248950	FASTENAL COMPANY, THE	P0722351	SHIPPING	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	5.24
V0248950	FASTENAL COMPANY, THE	P0720870	NUT	3/25/2011	3/25/2011	AP	WP	0615-7102-4253	1.00
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0615-7102-4131	7.50
V0282080	G&H DISTRIBUTING INC.	P0721450	9/16' MALE TUBE TO 7/16' MALE	3/31/2011	3/31/2011	AP	WP	0615-7102-4253	2.74
V0304090	GODFREY BRAKE SERVICE	P0719776	15 FEET THROTTLE CABLE	4/4/2011	4/4/2011	AP	WP	0615-7102-4253	48.70
V0304090	GODFREY BRAKE SERVICE	P0720881	SS BAND	4/4/2011	4/4/2011	AP	WP	0615-7102-4253	7.95
V0304090	GODFREY BRAKE SERVICE	P0720881	SS FLEX TUBE	4/4/2011	4/4/2011	AP	WP	0615-7102-4253	33.40
V0304090	GODFREY BRAKE SERVICE	P0720881	ELBOW	4/4/2011	4/4/2011	AP	WP	0615-7102-4253	29.46
V0312550	GRIMM'S PUMP SERVICE	P0722342	FURNACE REPAIR	4/6/2011	4/6/2011	AP	WP	0615-7102-4225	232.97
V0363311	HILLS MATERIALS CO	P0721524	3" CLEAN BALLAST STONE	3/31/2011	3/31/2011	AP	WP	0615-7102-4259	372.63
V0363311	HILLS MATERIALS CO	P0721524	HAUL CHARGE	3/31/2011	3/31/2011	AP	WP	0615-7102-4259	190.78
V0363311	HILLS MATERIALS CO	P0721524	3" CLEAN BALLAST STONE	3/31/2011	3/31/2011	AP	WP	0615-7102-4259	371.13
V0363311	HILLS MATERIALS CO	P0721524	HAUL CHARGE	3/31/2011	3/31/2011	AP	WP	0615-7102-4259	190.02
V0363311	HILLS MATERIALS CO	P0721524	3" CLEAN BALLAST STONE	3/31/2011	3/31/2011	AP	WP	0615-7102-4259	380.50
V0363311	HILLS MATERIALS CO	P0721524	HAUL CHARGE	3/31/2011	3/31/2011	AP	WP	0615-7102-4259	194.82
V0363311	HILLS MATERIALS CO	P0721524	3" CLEAN BALLAST STONE	3/31/2011	3/31/2011	AP	WP	0615-7102-4259	365.88
V0363311	HILLS MATERIALS CO	P0721524	HAUL CHARGE	3/31/2011	3/31/2011	AP	WP	0615-7102-4259	187.33

V0367655	HILLYARD INC.	P0721452	FORCE KA-NB	3/31/2011	3/31/2011	AP	WP	0615-7102-4264	107.04
V0385395	IMAGINE THAT SCREEN	P0721955	COMPOST SHIRTS FOR GARDEN	4/6/2011	4/6/2011	AP	WP	0615-7102-4225	225.87
V0421590	JOHNSON MACHINE INC.	P0721908	GREASE CART	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	27.90
V0421590	JOHNSON MACHINE INC.	P0721908	CUT OFF 3-10	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	8.92
V0421590	JOHNSON MACHINE INC.	P0721907	GREASE FITTINGS	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	6.96
V0421590	JOHNSON MACHINE INC.	P0722343	HYD FILTER	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	37.31
V0421590	JOHNSON MACHINE INC.	P0722343	COOL CON	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	5.94
V0421590	JOHNSON MACHINE INC.	P0722343	HYD FILTER	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	43.38
V0421590	JOHNSON MACHINE INC.	P0722343	OIL FILTER	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	20.45
V0421590	JOHNSON MACHINE INC.	P0722343	AIR FITLER	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	21.73
V0421590	JOHNSON MACHINE INC.	P0722348	SWITCH	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	8.84
V0421590	JOHNSON MACHINE INC.	P0722347	HATCH	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	18.84
V0421590	JOHNSON MACHINE INC.	P0722346	HYDRAULIC FILTER	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	26.90
V0421590	JOHNSON MACHINE INC.	P0722346	CABIN AIR FITLER	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	13.17
V0421590	JOHNSON MACHINE INC.	P0722345	8-1 2 ROUND MIRROR	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	17.71
V0421590	JOHNSON MACHINE INC.	P0722345	BULB	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	20.38
V0421590	JOHNSON MACHINE INC.	P0722345	HORN	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	14.84
V0421590	JOHNSON MACHINE INC.	P0722345	ALARM	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	49.89
V0421590	JOHNSON MACHINE INC.	P0722345	RING TERMINAL	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	2.99
V0421590	JOHNSON MACHINE INC.	P0722345	BLADE	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	11.64
V0421590	JOHNSON MACHINE INC.	P0721909	FIT GEAR TO SHAFTQ18.54	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	18.54
V0421590	JOHNSON MACHINE INC.	P0721478	HALOGEN LAMP	3/31/2011	3/31/2011	AP	WP	0615-7102-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0721321	PREM START FLUID	3/29/2011	3/29/2011	AP	WP	0615-7102-4253	3.29
V0421590	JOHNSON MACHINE INC.	P0721338	FILTER	3/29/2011	3/29/2011	AP	WP	0615-7102-4253	9.12
V0421590	JOHNSON MACHINE INC.	P0721338	AIR FILTER	3/29/2011	3/29/2011	AP	WP	0615-7102-4253	35.47
V0421590	JOHNSON MACHINE INC.	P0721338	AIR FILTER	3/29/2011	3/29/2011	AP	WP	0615-7102-4253	19.01
V0421590	JOHNSON MACHINE INC.	P0721103	GLOS/WHI	3/29/2011	3/29/2011	AP	WP	0615-7102-4253	3.19
V0495380	LIGHTING MAINTENANCE	P0722355	LITE	4/6/2011	4/6/2011	AP	WP	0615-7102-4252	10.14
V0520500	M G OIL CO	P0721078	FURNACE OIL DYED	3/29/2011	3/29/2011	AP	WP	0615-7102-4267	3,511.01
V0520500	M G OIL CO	P0721523	FURNACE OIL DYED	3/31/2011	3/31/2011	AP	WP	0615-7102-4262	6,980.17
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0615-7102-4155	30.52
V0545255	MIDCONTINENT	P0721835	SERVICE 115206101	4/1/2011	4/1/2011	AP	WP	0615-7102-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0721449	SEAL KIT	3/31/2011	3/31/2011	AP	WP	0615-7102-4253	63.48
V0566440	MOTION INDUSTRIES INC.	P0721449	SHAFT	3/31/2011	3/31/2011	AP	WP	0615-7102-4253	349.91
V0566440	MOTION INDUSTRIES INC.	P0721449	FREIGHT	3/31/2011	3/31/2011	AP	WP	0615-7102-4253	16.29

V0604900	NOON TIME THUNDER	P0721208	DUES-MERBACH K	3/25/2011	3/25/2011	AP	WP	0615-7102-4292	3.63
V0666565	PIONEER BANK & TRUST	P0721546	CREDIT CARD TERMINAL	3/30/2011	3/30/2011	AP	WP	0615-7102-4530	450.00
V0698810	RDO EQUIPMENT CO	P0721079	FILTERS	3/29/2011	3/29/2011	AP	WP	0615-7102-4253	539.11
V0730550	RELIABLE PRINTING	P0721486	SHIPPING	3/31/2011	3/31/2011	AP	WP	0615-7102-4261	4.28
V0730550	RELIABLE PRINTING	P0721486	SHIPPING	3/31/2011	3/31/2011	AP	WP	0615-7102-4261	4.28
V0730550	RELIABLE PRINTING	P0721486	60 XL INKJET CARTRIDGE	3/31/2011	3/31/2011	AP	WP	0615-7102-4261	24.00
V0758405	SANITATION PRODUCTS	P0721220	FILTER ELEMENT 3 MICRON 18"	3/29/2011	3/29/2011	AP	WP	0615-7102-4251	198.00
V0758405	SANITATION PRODUCTS	P0721220	SHIPPING	3/29/2011	3/29/2011	AP	WP	0615-7102-4251	27.90
V0934830	WESTERN STATIONERS	P0721906	PAPER	4/6/2011	4/6/2011	AP	WP	0615-7102-4261	36.33
V0934830	WESTERN STATIONERS	P0721104	PENS	3/29/2011	3/29/2011	AP	WP	0615-7102-4261	3.00
V0936710	WHISLER BEARING	P0721910	FITTINGS	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	20.85
V0936710	WHISLER BEARING	P0722349	GTSHOSE	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	35.00
V0936710	WHISLER BEARING	P0722349	MALE Q-C/NV-12-M/AG4F4-PV	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	11.40
V0936710	WHISLER BEARING	P0722349	Q/C FEM./4AGF4-PV	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	20.24
V0936710	WHISLER BEARING	P0722349	ADAPTER	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	2.50
V0936710	WHISLER BEARING	P0722349	ADAPTER	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	1.82
V0936710	WHISLER BEARING	P0722349	ADAPTER	4/6/2011	4/6/2011	AP	WP	0615-7102-4253	1.36
V0936710	WHISLER BEARING	P0720884	KEY 1/4	3/24/2011	3/24/2011	AP	WP	0615-7102-4253	1.09
V0936710	WHISLER BEARING	P0720884	SET SCREW COUPLING	3/24/2011	3/24/2011	AP	WP	0615-7102-4253	18.06
V0936710	WHISLER BEARING	P0720884	STEP KEY	3/24/2011	3/24/2011	AP	WP	0615-7102-4253	7.56
V0945720	WORK WAREHOUSE	P0716976	LEAHY SAFETY BOOTS	3/24/2011	3/24/2011	AP	WP	0615-7102-4263	101.90
V0951482	WRIGHT EXPRESS	P0722299	164.710 G DSL	4/6/2011	4/6/2011	AP	WP	0615-7102-4262	599.61
V0951482	WRIGHT EXPRESS	P0722299	64.710 G PREM DSL	4/6/2011	4/6/2011	AP	WP	0615-7102-4262	235.69
V0951482	WRIGHT EXPRESS	P0722299	21.520 G SUPER UNL	4/6/2011	4/6/2011	AP	WP	0615-7102-4262	70.06
V0951482	WRIGHT EXPRESS	P0722299	45.060 G UNL+	4/6/2011	4/6/2011	AP	WP	0615-7102-4262	135.52
V0951482	WRIGHT EXPRESS	P0722299	98.430 G UNL	4/6/2011	4/6/2011	AP	WP	0615-7102-4262	282.09

Cost Center: 7102 **Total:** 22,330.00

Cost Center: 7103 SOLID WASTE MRF/COMPOST **Director:** Merbach, Karl

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0720211	3/32X36 ALUM TING ROD	4/1/2011	4/1/2011	AP	WP	0616-7103-4259	29.70
V0002820	A&B WELDING SUPPLY CO	P0720211	SHIPPING	4/1/2011	4/1/2011	AP	WP	0616-7103-4259	10.69
V0002820	A&B WELDING SUPPLY CO	P0720211	4.5X1/4X7/8 GRINDING WHEEL	4/1/2011	4/1/2011	AP	WP	0616-7103-4259	54.00
V0002820	A&B WELDING SUPPLY CO	P0720211	14X1/8X20MM BRILL SPEED	4/1/2011	4/1/2011	AP	WP	0616-7103-4259	84.50
V0002820	A&B WELDING SUPPLY CO	P0720211	SILVER STREAK ROUND REFILL	4/1/2011	4/1/2011	AP	WP	0616-7103-4259	12.84
V0002820	A&B WELDING SUPPLY CO	P0720211	25#SP 71M OUTERSHIELD	4/1/2011	4/1/2011	AP	WP	0616-7103-4259	74.40
V0005641	ACE HARDWARE-EAST	P0721969	DISTILLED WATER	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	4.52
T8053	ADTECH INC	P0710755	STANDBY BATTERIES FOR FIRE	4/1/2011	4/1/2011	AP	WP	0616-7103-4253	40.00
T8053	ADTECH INC	P0710755	ONE HOUR LABOR	4/1/2011	4/1/2011	AP	WP	0616-7103-4253	95.00
T8053	ADTECH INC	P0710755	EXCISE TAX	4/1/2011	4/1/2011	AP	WP	0616-7103-4253	2.70
T8053	ADTECH INC	P0710755	CORR-BATTERY	4/1/2011	4/1/2011	AP	WP	0616-7103-4253	18.00
T8053	ADTECH INC	P0710755	CORR-EXCISE TAX	4/1/2011	4/1/2011	AP	WP	0616-7103-4253	0.42
V0016290	ALSCO	P0721816	FACILITY MATS	4/6/2011	4/6/2011	AP	WP	0616-7103-4264	13.25
V0016290	ALSCO	P0720365	FACILITY MATS	3/28/2011	3/28/2011	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0721448	FACILITY MATS	3/31/2011	3/31/2011	AP	WP	0616-7103-4264	13.26
V0025265	AMERIGAS PROPANE LP	P0721698	FEMALE FL ADAPTOR	4/4/2011	4/4/2011	AP	WP	0616-7103-4253	19.50
V0074730	BLACK HILLS CHEMICAL	P0721221	APPLICATOR PAD 18"	3/29/2011	3/29/2011	AP	WP	0616-7103-4264	7.73
V0074730	BLACK HILLS CHEMICAL	P0721638	60 GAL 38/58 2MIL BLACK 100	3/31/2011	3/31/2011	AP	WP	0616-7103-4264	93.32
V0087400	BORDER STATES ELECTRIC	P0720829	F34CW/SS/ECO BOD LIGHTING	3/28/2011	3/28/2011	AP	WP	0616-7103-4257	31.50
V0087400	BORDER STATES ELECTRIC	P0721636	1/2IN EMT	3/31/2011	3/31/2011	AP	WP	0616-7103-4257	10.55
V0087400	BORDER STATES ELECTRIC	P0721636	TD111ART 1/2RT STL COMP CPLG	3/31/2011	3/31/2011	AP	WP	0616-7103-4257	5.27
V0087400	BORDER STATES ELECTRIC	P0721636	6HOB 1/2 COND HANGER W/BOLT	3/31/2011	3/31/2011	AP	WP	0616-7103-4257	4.96
V0087400	BORDER STATES ELECTRIC	P0721636	A8R84 NEMA3R SCR CVR BOX	3/31/2011	3/31/2011	AP	WP	0616-7103-4257	24.03
V0133305	CENEX LAND OF LAKES	P0721551	PROPANE	3/31/2011	3/31/2011	AP	WP	0616-7103-4262	134.40
V0133305	CENEX LAND OF LAKES	P0721551	DELIVERY CHARGE	3/31/2011	3/31/2011	AP	WP	0616-7103-4262	21.00
V0137240	CHRIS SUPPLY COMPANY	P0721637	MINI LAMP 6.3V .15A MINI BAY B	4/4/2011	4/4/2011	AP	WP	0616-7103-4253	12.88
V0139602	CITY OF RAPID	P0722638	POSTAGE	4/6/2011	4/6/2011	AP	WP	0616-7103-4261	25.67
V0139465	CITY-HEALTH INSURANCE	P0722077	MAR 11 HEALTH	4/5/2011	4/5/2011	AP	WP	0616-7103-4150	9,607.43
V0141335	CITY-WATER DEPARTMENT	P0721538	05994490 130	3/29/2011	3/29/2011	AP	WP	0616-7103-4284	922.81
V0141335	CITY-WATER DEPARTMENT	P0721538	05994495 22	3/29/2011	3/29/2011	AP	WP	0616-7103-4284	21.64
V0141335	CITY-WATER DEPARTMENT	P0721538	05994500 30	3/29/2011	3/29/2011	AP	WP	0616-7103-4284	861.56
V0182145	CRUM ELECTRIC	P0721561	QUI SWTCH	3/31/2011	3/31/2011	AP	WP	0616-7103-4257	25.77
V0182145	CRUM ELECTRIC	P0721561	RAISED SQ TGL SW CVR	3/31/2011	3/31/2011	AP	WP	0616-7103-4257	2.69

V0182145	CRUM ELECTRIC	P0720700	ELM 2 EMERGENCY LIGHT	3/25/2011	3/25/2011	AP	WP	0616-7103-4257	37.71
V0200700	DENNIS SUPPLY	P0720830	ACTUATOR TWO POSITION	3/28/2011	3/28/2011	AP	WP	0616-7103-4253	149.44
V0200700	DENNIS SUPPLY	P0721477	IGNITOR	4/1/2011	4/1/2011	AP	WP	0616-7103-4253	21.51
V0225660	EDDIES TRUCK SALES &	P0721563	EQUIPMENT REGEN	3/31/2011	3/31/2011	AP	WP	0616-7103-4251	112.63
V0232737	ENERGY LABORATORIES	P0718513	Cocompost Metals, March, 2011	4/6/2011	4/6/2011	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0721225	3/4-10 A2+5 2 H	4/4/2011	4/4/2011	AP	WP	0616-7103-4253	20.28
V0248950	FASTENAL COMPANY, THE	P0721225	T ROD B 7 3/4-10 X 6	4/4/2011	4/4/2011	AP	WP	0616-7103-4253	130.57
V0254566	FIRST ADMINISTRATORS	P0722292	MAR 11 SECTION 125 FEES	4/6/2011	4/6/2011	AP	WP	0616-7103-4131	35.83
V0282080	G&H DISTRIBUTING INC.	P0721693	MAX -1 EARPLUG 200PR/BOX 10BX	4/4/2011	4/4/2011	AP	WP	0616-7103-4263	70.56
V0282080	G&H DISTRIBUTING INC.	P0721693	LARGE KEVLAR GLOVES SOLD/PR	4/4/2011	4/4/2011	AP	WP	0616-7103-4263	34.45
V0282080	G&H DISTRIBUTING INC.	P0721693	LOW-POWDER 8MIL NITRILE XL	4/4/2011	4/4/2011	AP	WP	0616-7103-4263	30.00
V0282080	G&H DISTRIBUTING INC.	P0721694	NEMESIS CLEAR LENS BLACK	4/4/2011	4/4/2011	AP	WP	0616-7103-4263	16.00
V0282080	G&H DISTRIBUTING INC.	P0716792	2 1/2 YARD DUMPABLE CARTS	3/29/2011	3/29/2011	AP	WP	0616-7103-4269	6,942.78
V0282080	G&H DISTRIBUTING INC.	P0716792	SHIPPING	3/29/2011	3/29/2011	AP	WP	0616-7103-4269	1,000.00
V0376000	HSBC BUSINESS	P0721702	DELIVERY	4/6/2011	4/6/2011	AP	WP	0616-7103-4265	33.34
V0376000	HSBC BUSINESS	P0721702	10 TON HYD PULL BACK RAM	4/6/2011	4/6/2011	AP	WP	0616-7103-4265	69.99
V0385395	IMAGINE THAT SCREEN	P0721955	COMPOST SHIRTS FOR GARDEN	4/6/2011	4/6/2011	AP	WP	0616-7103-4225	225.86
V0393980	INDUSTRIAL SUPPLY CO.	P0720366	IPTCI BEARING	3/25/2011	3/25/2011	AP	WP	0616-7103-4253	20.89
V0399052	INTERNATIONAL RADIANT	P0721410	2020-06 CIRCUIT BOARD	3/31/2011	3/31/2011	AP	WP	0616-7103-4257	159.00
V0399052	INTERNATIONAL RADIANT	P0721410	SHIPPING	3/31/2011	3/31/2011	AP	WP	0616-7103-4257	11.10
V0412660	JENNER EQUIPMENT CO	P0721115	HINGE	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	3.11
V0412660	JENNER EQUIPMENT CO	P0721115	FILTER	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	23.19
V0412660	JENNER EQUIPMENT CO	P0721115	FILTER	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	30.15
V0412660	JENNER EQUIPMENT CO	P0721115	FILTER A	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	42.07
V0412660	JENNER EQUIPMENT CO	P0721115	FILTER A	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	32.19
V0412660	JENNER EQUIPMENT CO	P0721115	FUEL FILTER	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	15.82
V0412660	JENNER EQUIPMENT CO	P0721115	FILTER-12	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	8.62
V0412660	JENNER EQUIPMENT CO	P0721115	HYD CAP	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	4.87
V0412660	JENNER EQUIPMENT CO	P0721115	GASKET	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	1.04
V0412660	JENNER EQUIPMENT CO	P0721115	FILTER	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	44.03
V0412660	JENNER EQUIPMENT CO	P0721114	FILTER	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	23.19
V0412660	JENNER EQUIPMENT CO	P0721114	FILTER	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	30.15
V0412660	JENNER EQUIPMENT CO	P0721114	FILTER A	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	42.07
V0412660	JENNER EQUIPMENT CO	P0721114	FILTER A	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	32.19
V0412660	JENNER EQUIPMENT CO	P0721115	GAS SPRING	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	31.29

V0412660	JENNER EQUIPMENT CO	P0721114	GASKET	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	1.04
V0412660	JENNER EQUIPMENT CO	P0721114	FILTER	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	88.06
V0412660	JENNER EQUIPMENT CO	P0721114	FUEL FILTER	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	15.82
V0412660	JENNER EQUIPMENT CO	P0721114	FILTER 12	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	8.62
V0412660	JENNER EQUIPMENT CO	P0721114	HYD CAP	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	4.87
V0421590	JOHNSON MACHINE INC.	P0721320	CABIN AIR FILTER	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	32.64
V0421590	JOHNSON MACHINE INC.	P0721113	SOLVENTS 5 G UNITED	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	48.10
V0421590	JOHNSON MACHINE INC.	P0721640	HALOGEN LAMP	3/31/2011	3/31/2011	AP	WP	0616-7103-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0721952	OIL FILTER	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	2.85
V0421590	JOHNSON MACHINE INC.	P0721948	FUEL FILTER	4/6/2011	4/6/2011	AP	WP	0616-7103-4251	1.78
V0421590	JOHNSON MACHINE INC.	P0721948	10X30 OIL	4/6/2011	4/6/2011	AP	WP	0616-7103-4251	17.94
V0421590	JOHNSON MACHINE INC.	P0721948	OIL FILTER	4/6/2011	4/6/2011	AP	WP	0616-7103-4251	4.64
V0421590	JOHNSON MACHINE INC.	P0721899	EP GREASE CART	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	2.79
V0421590	JOHNSON MACHINE INC.	P0721899	QT HD30	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	14.95
V0421590	JOHNSON MACHINE INC.	P0721949	CHAIN CABLE LUBE	4/6/2011	4/6/2011	AP	WP	0616-7103-4251	7.72
V0421590	JOHNSON MACHINE INC.	P0721949	QU HD30	4/6/2011	4/6/2011	AP	WP	0616-7103-4251	14.95
V0421590	JOHNSON MACHINE INC.	P0721949	GREASE CART	4/6/2011	4/6/2011	AP	WP	0616-7103-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0721952	AIR FILTER	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	11.52
V0421590	JOHNSON MACHINE INC.	P0721977	THERMOSTAT	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	5.74
V0421590	JOHNSON MACHINE INC.	P0721976	HYD FILTER	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	9.47
V0421590	JOHNSON MACHINE INC.	P0721947	HEADGASKET	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	99.65
V0421590	JOHNSON MACHINE INC.	P0721946	EXHAUST MANIFOLD	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	61.80
V0421590	JOHNSON MACHINE INC.	P0721708	BULB	4/4/2011	4/4/2011	AP	WP	0616-7103-4253	20.38
V0460150	KNOLOGY	P0721648	1495800 355-3496 MAR 11 PHONE	3/31/2011	3/31/2011	AP	WP	0616-7103-4281	521.20
V0520500	M G OIL CO	P0721519	DIESEL FUEL CLEAR	3/31/2011	3/31/2011	AP	WP	0616-7103-4262	1,496.05
V0520500	M G OIL CO	P0721488	CHEVRON RANDO HDZ 100	3/31/2011	3/31/2011	AP	WP	0616-7103-4262	53.17
V0520500	M G OIL CO	P0721978	CHEVRON REGAL ISO	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	56.98
V0536254	MATHESON-LINWELD	P0721322	CUTTING TORCH FUEL	3/29/2011	3/29/2011	AP	WP	0616-7103-4259	13.54
V0542994	METROPOLITAN LIFE	P0722081	APR 11 LIFE	4/5/2011	4/5/2011	AP	WP	0616-7103-4155	84.93
V0545255	MIDCONTINENT	P0721835	SERVICE 115206101	4/1/2011	4/1/2011	AP	WP	0616-7103-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0721951	REBUILD KIT	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	45.88
V0566440	MOTION INDUSTRIES INC.	P0721951	FREIGHT	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	7.45
V0566440	MOTION INDUSTRIES INC.	P0721560	1-3/8 HUB ONLY FOR CHAIN CPLG	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	21.47
V0566440	MOTION INDUSTRIES INC.	P0721953	OIL FILTER	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	49.81
V0566440	MOTION INDUSTRIES INC.	P0721953	FILTER BREATHER	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	18.03

V0566440	MOTION INDUSTRIES INC.	P0721953	FREIGHT	4/6/2011	4/6/2011	AP	WP	0616-7103-4253	15.74
V0575365	MVTL LABORATORIES INC	P0718510	for Pathogens, January 2011 Co	3/29/2011	3/29/2011	AP	WP	0616-7103-4225	238.00
V0575365	MVTL LABORATORIES INC	P0718511	Pathogens, Feb 2011 Cocompost	3/29/2011	3/29/2011	AP	WP	0616-7103-4225	238.00
V0604900	NOON TIME THUNDER	P0721208	DUES-MERBACH K	3/25/2011	3/25/2011	AP	WP	0616-7103-4292	7.25
V0618600	OFFICEMAX	P0721453	HP CLRINK DJ3000 PRINTER	3/31/2011	3/31/2011	AP	WP	0616-7103-4296	69.99
V0698810	RDO EQUIPMENT CO	P0721323	BLOWER SWITCH	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	35.44
V0723000	RED WING SHOE STORE	P0721905	LEITHEISER SAFETY BOOTS	4/6/2011	4/6/2011	AP	WP	0616-7103-4263	93.46
V0730550	RELIABLE PRINTING	P0721486	60 XL INKJET CARTRIDGE	3/31/2011	3/31/2011	AP	WP	0616-7103-4261	24.00
V0757235	SAM'S CLUB	P0718489	ODO BAN	3/24/2011	3/24/2011	AP	WP	0616-7103-4264	35.92
V0757235	SAM'S CLUB	P0718489	SIMPLE GREEN	3/24/2011	3/24/2011	AP	WP	0616-7103-4264	35.12
V0757235	SAM'S CLUB	P0718489	FOAM CUP	3/24/2011	3/24/2011	AP	WP	0616-7103-4269	15.12
V0757235	SAM'S CLUB	P0718489	LID 1000 COUNT	3/24/2011	3/24/2011	AP	WP	0616-7103-4269	9.98
V0757235	SAM'S CLUB	P0718489	WHITE SPOON	3/24/2011	3/24/2011	AP	WP	0616-7103-4269	8.98
V0757235	SAM'S CLUB	P0718489	LAUNDRY DET	3/24/2011	3/24/2011	AP	WP	0616-7103-4264	27.96
V0775500	SERVALL UNIFORM/LINEN	P0721950	COVERALL LAUNDRY SERVICE	4/6/2011	4/6/2011	AP	WP	0616-7103-4264	55.96
V0775500	SERVALL UNIFORM/LINEN	P0721489	COVERALL LAUNDRY SERVICE	3/31/2011	3/31/2011	AP	WP	0616-7103-4263	52.83
V0780210	SHEEHAN MACK SALES &	P0721703	MUDGUARD	4/4/2011	4/4/2011	AP	WP	0616-7103-4253	223.27
V0927960	WEST RIVER	P0721562	SWITCH	4/1/2011	4/1/2011	AP	WP	0616-7103-4251	18.68
V0927960	WEST RIVER	P0721562	CREDIT-SWITCH	4/1/2011	4/1/2011	AP	WP	0616-7103-4251	-18.50
V0927960	WEST RIVER	P0721562	CORR-SWITCH	4/1/2011	4/1/2011	AP	WP	0616-7103-4251	18.50
V0927960	WEST RIVER	P0721562	CREDIT-SWITCH	4/1/2011	4/1/2011	AP	WP	0616-7103-4251	-18.50
V0927960	WEST RIVER	P0721562	CORR-SWITCH	4/1/2011	4/1/2011	AP	WP	0616-7103-4251	37.18
V0927960	WEST RIVER	P0721562	CREDIT-SWITCH	4/1/2011	4/1/2011	AP	WP	0616-7103-4251	-37.18
V0927960	WEST RIVER	P0721562	CORR-SWITCH	4/1/2011	4/1/2011	AP	WP	0616-7103-4251	18.50
V0927960	WEST RIVER	P0721562	CORR-SWITCH	4/1/2011	4/1/2011	AP	WP	0616-7103-4251	18.50
V0931805	WESTERN	P0721222	SPEAKER MIC	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	72.50
V0934830	WESTERN STATIONERS	P0721906	PAPER	4/6/2011	4/6/2011	AP	WP	0616-7103-4261	36.33
V0936710	WHISLER BEARING	P0721116	INTERNAL	3/29/2011	3/29/2011	AP	WP	0616-7103-4253	2.40
V0945720	WORK WAREHOUSE	P0718043	HERN SAFETY BOOTS	3/24/2011	3/24/2011	AP	WP	0616-7103-4263	119.88
V0945720	WORK WAREHOUSE	P0720011	HAYES SAFETY BOOTS	3/24/2011	3/24/2011	AP	WP	0616-7103-4263	119.88
V0951482	WRIGHT EXPRESS	P0722299	327.370 G DSL	4/6/2011	4/6/2011	AP	WP	0616-7103-4262	1,188.82
V0951482	WRIGHT EXPRESS	P0722299	75.610 G UNL+	4/6/2011	4/6/2011	AP	WP	0616-7103-4262	220.90
V0951482	WRIGHT EXPRESS	P0722299	131.600 G UNL	4/6/2011	4/6/2011	AP	WP	0616-7103-4262	403.01
					Cost Center:	7103		**Total:**	28,278.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068651	BIKINI PROPERTIES LLC	P0721346	ST08-1511 E.NORTH ST RECONSTR	4/6/2011	4/6/2011	AP	WP	0505-8910-4310	1,000.00
V0250245	FERBER ENGINEERING	P0721756	SSW07-1656 SILVER ST UTILITIES	4/6/2011	4/6/2011	AP	WP	0505-8910-4223	580.71
V0263778	FOURFRONT DESIGN INC	P0722268	ST09-1817 DT 6TH STREET CA	4/6/2011	4/6/2011	AP	WP	0505-8910-4223	933.87
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST UTILITIES	4/6/2011	4/6/2011	AP	WP	0505-8910-4370	12,817.49
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST AREA UTIL	4/6/2011	4/6/2011	AP	WP	0505-8910-4370	-12,817.49
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST AREA UTIL	4/6/2011	4/6/2011	AP	WP	0505-8910-4370	11,032.76
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER AREA UTIL OB	4/6/2011	4/6/2011	AP	WP	0505-8910-4370	1,784.73
V0349995	HEAVY CONSTRUCTOR'S	P0721141	ST10-1817 DWNTWN IMPRV 6TH ST	4/6/2011	4/6/2011	AP	WP	0505-8910-4370	-101,422.41
V0349995	HEAVY CONSTRUCTOR'S	P0721141	ST10-1817 DWNTWN IMPRV 6TH ST	4/6/2011	4/6/2011	AP	WP	0505-8910-4370	108,553.20
V0349995	HEAVY CONSTRUCTOR'S	P0721141	ST10-1817 DWNTWN IMPRV 6TH	4/6/2011	4/6/2011	AP	WP	0505-8910-4370	-7,130.79
V0349995	HEAVY CONSTRUCTOR'S	P0721141	ST10-1817 DT IMPROVE 6TH STREE	4/6/2011	4/6/2011	AP	WP	0505-8910-4370	101,422.41
V0522045	MAINLINE CONTRACTING	P0721755	ST09-1823 E.ST.FRANCIS/E.ST.AN	4/6/2011	4/6/2011	AP	WP	0505-8910-4370	96,491.03
V0522045	MAINLINE CONTRACTING	P0721755	ST09-1823 E ST FRANCIS, ST ANN	4/6/2011	4/6/2011	AP	WP	0505-8910-4370	-96,491.03
V0522045	MAINLINE CONTRACTING	P0721755	ST09-1823 E ST FRANCIS, ST ANN	4/6/2011	4/6/2011	AP	WP	0505-8910-4370	49,594.50
V0522045	MAINLINE CONTRACTING	P0690395	ST09-1823 E ST FRANCIS,E ST AN	4/21/2010	4/21/2010	AP	WP	0505-8910-4370	4,611.03
V0522045	MAINLINE CONTRACTING	P0695568	ST09-1823 E ST FRANCIS,E ST AN	6/23/2010	6/23/2010	AP	WP	0505-8910-4370	1,759.01
V0522045	MAINLINE CONTRACTING	P0704071	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0505-8910-4370	1,187.52
V0522045	MAINLINE CONTRACTING	P0704071	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0505-8910-4370	146.63
V0522045	MAINLINE CONTRACTING	P0698664	ST09-1823 E ST FRANCIS,E ST AN	7/21/2010	7/21/2010	AP	WP	0505-8910-4370	1,712.97
V0522045	MAINLINE CONTRACTING	P0701856	ST09-1823 ROBBINSDALE-E ST FRA	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	4,282.90
V0522045	MAINLINE CONTRACTING	P0698664	ST09-1823 E ST FRANCIS,E ST AN	7/21/2010	7/21/2010	AP	WP	0505-8910-4370	5.28
V0522045	MAINLINE CONTRACTING	P0701856	ST09-1823 ROBBINSDALE-E ST FRA	8/25/2010	8/25/2010	AP	WP	0505-8910-4370	6.96
V0522045	MAINLINE CONTRACTING	P0707162	ST09-1823 ROBBINSDALE-E ST FRA	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	2,564.00
V0522045	MAINLINE CONTRACTING	P0707162	ST09-1823 ROBBINSDALE-E ST FRA	10/20/2010	10/20/2010	AP	WP	0505-8910-4370	94.67
V0522045	MAINLINE CONTRACTING	P0692925	ST09-1823 E ST FRANCIS,E ST AN	5/26/2010	5/26/2010	AP	WP	0505-8910-4370	2,347.97
V0522045	MAINLINE CONTRACTING	P0711689	ST09-1823 ROBBINSDALE-E ST FRA	12/8/2010	12/8/2010	AP	WP	0505-8910-4370	262.47
V0845793	TERRACON CONSULTANTS	P0721505	ST11-1914 CENTRAL BLVD GEO	4/6/2011	4/6/2011	AP	WP	0505-8910-4223	419.70

Cost Center: 8910 **Total:** 185,750.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0721756	SSW07-1656 SILVER ST UTILITIES	4/6/2011	4/6/2011	AP	WP	0505-8911-4223	193.65
V0242035	FMG INC.	P0722281	SSW09-1509 JACKSON BLVD	4/6/2011	4/6/2011	AP	WP	0505-8911-4223	8,384.87
V0242035	FMG INC.	P0722269	DR04-1390 KNOLLWOOD	4/6/2011	4/6/2011	AP	WP	0505-8911-4223	269.50
V0242035	FMG INC.	P0722272	DR10-1909 CAMBELL ST BOX	4/6/2011	4/6/2011	AP	WP	0505-8911-4223	6,694.50
V0349995	HEAVY CONSTRUCTOR'S	P0721141	ST10-1817 DT IMPROVE 6TH STREE	4/6/2011	4/6/2011	AP	WP	0505-8911-4371	12,299.31
V0349995	HEAVY CONSTRUCTOR'S	P0721141	ST10-1817 DWNTWN IMPRV 6TH ST	4/6/2011	4/6/2011	AP	WP	0505-8911-4371	-12,299.31
V0349995	HEAVY CONSTRUCTOR'S	P0721141	ST10-1817 DWNTWN IMPRV 6TH ST	4/6/2011	4/6/2011	AP	WP	0505-8911-4371	11,748.44
V0349995	HEAVY CONSTRUCTOR'S	P0721141	ST10-1817 DWNTWN IMPRV 6TH	4/6/2011	4/6/2011	AP	WP	0505-8911-4371	550.87
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST AREA UTIL	4/6/2011	4/6/2011	AP	WP	0505-8911-4371	-2,433.23
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST AREA UTIL	4/6/2011	4/6/2011	AP	WP	0505-8911-4371	1,899.18
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER AREA UTIL OB	4/6/2011	4/6/2011	AP	WP	0505-8911-4371	534.05
V0349995	HEAVY CONSTRUCTOR'S	P0722270	SSW07-1656 SILVER ST UTILITIES	4/6/2011	4/6/2011	AP	WP	0505-8911-4371	2,433.23
V0522045	MAINLINE CONTRACTING	P0690395	ST09-1823 E ST FRANCIS,E ST AN	4/21/2010	4/21/2010	AP	WP	0505-8911-4371	650.37
V0522045	MAINLINE CONTRACTING	P0695568	ST09-1823 E ST FRANCIS,E ST AN	6/23/2010	6/23/2010	AP	WP	0505-8911-4371	379.62
V0522045	MAINLINE CONTRACTING	P0695568	ST09-1823 E ST FRANCIS,E ST AN	6/23/2010	6/23/2010	AP	WP	0505-8911-4371	192.50
V0522045	MAINLINE CONTRACTING	P0711689	ST09-1823 ROBBINSDALE-E ST FRA	12/8/2010	12/8/2010	AP	WP	0505-8911-4371	800.77
V0522045	MAINLINE CONTRACTING	P0692925	ST09-1823 E ST FRANCIS,E ST AN	5/26/2010	5/26/2010	AP	WP	0505-8911-4371	2,181.62
V0522045	MAINLINE CONTRACTING	P0707162	ST09-1823 ROBBINSDALE-E ST FRA	10/20/2010	10/20/2010	AP	WP	0505-8911-4371	5.55
V0522045	MAINLINE CONTRACTING	P0701856	ST09-1823 ROBBINSDALE-E ST FRA	8/25/2010	8/25/2010	AP	WP	0505-8911-4371	0.95
V0522045	MAINLINE CONTRACTING	P0698664	ST09-1823 E ST FRANCIS,E ST AN	7/21/2010	7/21/2010	AP	WP	0505-8911-4371	1.16
V0522045	MAINLINE CONTRACTING	P0701856	ST09-1823 ROBBINSDALE-E ST FRA	8/25/2010	8/25/2010	AP	WP	0505-8911-4371	204.89
V0522045	MAINLINE CONTRACTING	P0698664	ST09-1823 E ST FRANCIS,E ST AN	7/21/2010	7/21/2010	AP	WP	0505-8911-4371	49.78
V0522045	MAINLINE CONTRACTING	P0704071	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0505-8911-4371	330.16
V0522045	MAINLINE CONTRACTING	P0704071	ST09-1823 ROBBINSDALE-E ST FRA	9/22/2010	9/22/2010	AP	WP	0505-8911-4371	470.05
V0522045	MAINLINE CONTRACTING	P0692925	ST09-1823 E ST FRANCIS,E ST AN	5/26/2010	5/26/2010	AP	WP	0505-8911-4371	52.63
					Cost Center: 8911			**Total:**	35,595.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0774490	SECOND NATURE	P0721788	PR09-6010 CEMETERY IRRIGATION	4/6/2011	4/6/2011	AP	WP	0505-8915-4372	8,797.65
V0774490	SECOND NATURE	P0721788	PR09-6010 CEMETERY IRRIGATION	4/6/2011	4/6/2011	AP	WP	0505-8915-4372	-8,797.65
V0774490	SECOND NATURE	P0721788	PR09-6010 CEMETERY IRRIGATION	4/6/2011	4/6/2011	AP	WP	0505-8915-4372	7,232.82
V0774490	SECOND NATURE	P0721788	PR09-6010 CEMETERY IRRIG OB	4/6/2011	4/6/2011	AP	WP	0505-8915-4372	1,564.83
					Cost Center: 8915			**Total:**	8,797.65

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

Cost Center: 8919 CIP INFORMATION **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0781983	SHI INTERNATIONAL CORP	P0720246	MICROSOFT EXCHANGE E-MAIL	3/30/2011	3/30/2011	AP	WP	0505-8919-4295	67,185.50
V0781983	SHI INTERNATIONAL CORP	P0720246	ADJ-2 INVOICES	3/30/2011	3/30/2011	AP	WP	0505-8919-4295	-67,185.50
V0781983	SHI INTERNATIONAL CORP	P0720246	CORR- MICROSOFT EXCHANGE	3/30/2011	3/30/2011	AP	WP	0505-8919-4295	67,145.50
V0781983	SHI INTERNATIONAL CORP	P0720246	CORR-MICROSOFT EXHCHANGE	3/30/2011	3/30/2011	AP	WP	0505-8919-4295	40.00
					Cost Center: 8919			**Total:**	67,185.50

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0721422	KEROSENE/HAZMAT TRAILER	3/29/2011	3/29/2011	AP	WP	0101-9202-4262	87.96
V0005641	ACE HARDWARE-EAST	P0721926	KEROSENE FOR HOT WATER	4/5/2011	4/5/2011	AP	WP	0101-9202-4262	87.96
V0005641	ACE HARDWARE-EAST	P0721926	CORR-ITEM ALRDY PD	4/5/2011	4/5/2011	AP	WP	0101-9202-4262	-87.96
V0400450	INTERSTATE BATTERIES	P0721433	BATTERY/HAZMAT 6	3/29/2011	3/29/2011	AP	WP	0101-9202-4251	88.95
V0400450	INTERSTATE BATTERIES	P0721438	REBUILD DEWALT	3/29/2011	3/29/2011	AP	WP	0101-9202-4253	35.50
V0400450	INTERSTATE BATTERIES	P0721438	CORR-COST	3/29/2011	3/29/2011	AP	WP	0101-9202-4253	-3.00
V0731405	REPAIR SHOP, THE	P0721316	ALTERNATOR/HAZMAT 6	3/29/2011	3/29/2011	AP	WP	0101-9202-4251	136.40
V0791700	SOUND PRO	P0721927	802.11 N WIRELESS BRIDGE/HM6	4/5/2011	4/5/2011	AP	WP	0101-9202-4251	355.00
					Cost Center: 9202			**Total:**	700.81

Grand Total: 4,683,972.31