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
V0136552	CHICKADEE CUSTOM	P0722717	Notecards and Envelopes (500)	4/15/2011	4/15/2011	AP	WP	0101-0101-4261	295.00
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0101-4261	4.36
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0101-4261	3.73
V0617200	NPC INTERNATIONAL	P0719548	Dinner - Pizza for Budget Meet	4/20/2011	4/20/2011	AP	WP	0101-0101-4263	71.00
V0649465	PAULY'S SUB CO	P0722671	Lunch - 2012 Subcommittee - Ap	4/18/2011	4/18/2011	AP	WP	0101-0101-4263	23.90
V0705940	RAPID CITY AREA	P0723255	Chamber Mixer - April 12, 2011	4/18/2011	4/18/2011	AP	WP	0101-0101-4263	13.00
V0714965	RAPID CITY AREA SCHOOL	P0723639	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0101-4261	4.55
V0899601	WALMART COMMUNITY	P0722221	Mints	4/20/2011	4/20/2011	AP	WP	0101-0101-4263	12.50
V0934830	WESTERN STATIONERS	P0722672	Batteries (AA)	4/15/2011	4/15/2011	AP	WP	0101-0101-4261	9.25
V0934830	WESTERN STATIONERS	P0722672	Batteries (AAA)	4/15/2011	4/15/2011	AP	WP	0101-0101-4261	14.50
V0934830	WESTERN STATIONERS	P0722672	Printer Ink Cartridge (3) - HP	4/15/2011	4/15/2011	AP	WP	0101-0101-4261	118.50
V0934830	WESTERN STATIONERS	P0722672	Printer Ink Cartridge (3) HP75	4/15/2011	4/15/2011	AP	WP	0101-0101-4261	137.48
V0934830	WESTERN STATIONERS	P0723254	Message Books	4/19/2011	4/19/2011	AP	WP	0101-0101-4261	25.00
V0934830	WESTERN STATIONERS	P0723254	CORR- PENS	4/19/2011	4/19/2011	AP	WP	0101-0101-4261	18.59
V0934830	WESTERN STATIONERS	P0723254	Rubberbands (7"x1/8")	4/19/2011	4/19/2011	AP	WP	0101-0101-4261	2.50
V0934830	WESTERN STATIONERS	P0723254	CREDIT- PENS C4539550	4/19/2011	4/19/2011	AP	WP	0101-0101-4261	-18.59
V0934830	WESTERN STATIONERS	P0723254	CORR-MEMORY CARD	4/19/2011	4/19/2011	AP	WP	0101-0101-4261	53.99
V0934830	WESTERN STATIONERS	P0723254	CREDIT-MEMORY CARD	4/19/2011	4/19/2011	AP	WP	0101-0101-4261	-53.99
					Cost Center:	0101		**Total:**	735.27

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
V0188480	DAKOTA BUSINESS	P0722548	SHARP MX700 BW COPIER APR11	4/8/2011	4/8/2011	AP	WP	0101-0105-4253	0.18
					Cost Center:			0105 **Total:**	0.18

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	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0106-4261	0.42
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0106-4261	2.07
V0188480	DAKOTA BUSINESS	P0722629	SHARP MX2300 COLOR COPIER	4/8/2011	4/8/2011	AP	WP	0101-0106-4253	96.17
V0722757	RECORD STORAGE	P0722569	monthly file storage fee	4/8/2011	4/8/2011	AP	WP	0101-0106-4261	22.01
V0926150	WEST PAYMENT CENTER	P0723235	west information charges	4/15/2011	4/15/2011	AP	WP	0101-0106-4261	885.16
V0926150	WEST PAYMENT CENTER	P0720485	Federal Civil Judicial Procedu	4/20/2011	4/20/2011	AP	WP	0101-0106-4261	80.50
V0934830	WESTERN STATIONERS	P0723169	boxes of copy paper	4/20/2011	4/20/2011	AP	WP	0101-0106-4261	68.80
V0934830	WESTERN STATIONERS	P0723169	CREDIT-PENS	4/20/2011	4/20/2011	AP	WP	0101-0106-4261	-18.48

Cost Center: 0106 **Total:** 1,136.65

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	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0108-4261	22.97
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0108-4261	36.06
V0158390	CONTRACTOR'S SUPPLY	P0722324	SAFETY GLASSES - VAN BEEK	4/15/2011	4/15/2011	AP	WP	0101-0108-4263	4.50
V0188480	DAKOTA BUSINESS	P0722629	SHARP MX2300 COLOR COPIER	4/8/2011	4/8/2011	AP	WP	0101-0108-4253	520.53
V0188480	DAKOTA BUSINESS	P0722548	SHARP MX700 BW COPIER APR11	4/8/2011	4/8/2011	AP	WP	0101-0108-4253	196.89
V0356807	HEWLETT PACKARD	P0720159	HP COMPAQ 8000 ELITE	4/20/2011	4/20/2011	AP	WP	0101-0108-4295	6,720.00
V0356807	HEWLETT PACKARD	P0720159	HP 2-GB PC3-10600	4/20/2011	4/20/2011	AP	WP	0101-0108-4295	118.00
V0356807	HEWLETT PACKARD	P0720159	HP LA1951G 19-INCH MONITOR	4/20/2011	4/20/2011	AP	WP	0101-0108-4295	2,772.00
V0356807	HEWLETT PACKARD	P0720159	HP 5 YEAR - MONITORS	4/20/2011	4/20/2011	AP	WP	0101-0108-4295	490.00
V0356807	HEWLETT PACKARD	P0720159	THIN USB POWERED SPEAKERS	4/20/2011	4/20/2011	AP	WP	0101-0108-4295	133.00
V0356807	HEWLETT PACKARD	P0720159	CORR-COST OF HP 2-GB PC3 10600	4/20/2011	4/20/2011	AP	WP	0101-0108-4295	-40.00
V0388100	INDOFF INC	P0722323	FILE CABINETS	4/11/2011	4/11/2011	AP	WP	0101-0108-4296	1,196.00
V0400450	INTERSTATE BATTERIES	P0723702	3V LITHIUM BATTERIES	4/20/2011	4/20/2011	AP	WP	0101-0108-4261	6.00
V0421590	JOHNSON MACHINE INC.	P0723700	E211 - WATER PUMP, SERPENTINE	4/20/2011	4/20/2011	AP	WP	0101-0108-4251	93.98
V0618600	OFFICEMAX	P0723706	FLASH DRIVES, PRINTER INK, PHO	4/20/2011	4/20/2011	AP	WP	0101-0108-4261	67.45
V0618600	OFFICEMAX	P0723706	WIRELESS MOUSE, WIRELESS	4/20/2011	4/20/2011	AP	WP	0101-0108-4296	139.97
V0648605	PARKWAY CAR WASH	P0723729	VEHICLE WASHES	4/20/2011	4/20/2011	AP	WP	0101-0108-4251	30.50
V0714965	RAPID CITY AREA SCHOOL	P0723639	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0108-4261	0.41
V0714965	RAPID CITY AREA SCHOOL	P0719514	8 1/2 X 11 PAPER - 50 REAMS	4/20/2011	4/20/2011	AP	WP	0101-0108-4261	133.66
V0822870	SPEARFISH CANYON	P0716940	2/4/11 PUBLIC WORKS RETREAT	4/11/2011	4/11/2011	AP	WP	0101-0108-4270	235.00
V0850805	TIME EQUIP. RENTAL &	P0722370	HOME SHOW TABLE & TABLE	4/7/2011	4/7/2011	AP	WP	0101-0108-4246	370.70
V0880250	UNITED PARCEL SERVICE	P0722550	8110953336,CHARGES	4/8/2011	4/8/2011	AP	WP	0101-0108-4261	22.69
V0880250	UNITED PARCEL SERVICE	P0722550	8110953340,CHARGES	4/8/2011	4/8/2011	AP	WP	0101-0108-4261	232.12
V0880250	UNITED PARCEL SERVICE	P0722550	8110953362,CHARGES	4/8/2011	4/8/2011	AP	WP	0101-0108-4261	57.61
V0932350	WESTERN DAKOTA	P0722278	ADJ	4/20/2011	4/20/2011	AP	WP	0101-0108-4270	-150.00
V0932350	WESTERN DAKOTA	P0722278	ADMIN PROF VESPESTED B	4/20/2011	4/20/2011	AP	WP	0101-0108-4270	75.00
V0932350	WESTERN DAKOTA	P0722278	ADMIN PROF DONATE S	4/20/2011	4/20/2011	AP	WP	0101-0108-4270	75.00
V0932350	WESTERN DAKOTA	P0722278	ADMINISTRATIVE PROFESSIONAL	4/20/2011	4/20/2011	AP	WP	0101-0108-4270	150.00
V0934830	WESTERN STATIONERS	P0723712	REPORT COVERS	4/20/2011	4/20/2011	AP	WP	0101-0108-4261	165.00

Cost Center: 0108 **Total:** 13,875.04

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0723569	ENVELOPES-HR	4/19/2011	4/19/2011	AP	WP	0101-0111-4261	140.00
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	19.30
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	32.55
V0259800	FOLEY'S CUSTOM PRINT	P0722884	PAYROLL CHANGE NOTICES	4/14/2011	4/14/2011	AP	WP	0101-0111-4261	174.00
V0129825	HAWKINSON-CARLSON,	P0723170	COFFEE FOR HR OFFICE	4/18/2011	4/18/2011	AP	WP	0101-0111-4261	17.98
V0129825	HAWKINSON-CARLSON,	P0723170	6% TAX	4/18/2011	4/18/2011	AP	WP	0101-0111-4261	1.08
V0351649	HELP! LINE CENTER INC	P0722885	MONTHLY FEE	4/14/2011	4/14/2011	AP	WP	0101-0111-4225	50.00
V0351649	HELP! LINE CENTER INC	P0722885	DEDICATED PHONE LINE	4/14/2011	4/14/2011	AP	WP	0101-0111-4225	60.00
V0351649	HELP! LINE CENTER INC	P0722885	CHARGE PER CALL-110	4/14/2011	4/14/2011	AP	WP	0101-0111-4225	385.00
V0351649	HELP! LINE CENTER INC	P0722885	LONG DISTANCE CHARGES	4/14/2011	4/14/2011	AP	WP	0101-0111-4225	10.15
V0600760	NEOGOV	P0722514	NEOGOV 12 MONTH LICENSE	4/12/2011	4/12/2011	AP	WP	0101-0111-4295	7,000.00
V0698327	QWEST	P0723494	04/13 SVC CHRGS	4/19/2011	4/19/2011	AP	WP	0101-0111-4281	90.75
V0714965	RAPID CITY AREA SCHOOL	P0720230	WHITE PAPER	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	50.92
V0714965	RAPID CITY AREA SCHOOL	P0720230	GREEN PAPER	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	42.17
V0714965	RAPID CITY AREA SCHOOL	P0712026	GREEN PAPER	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	38.34
V0714965	RAPID CITY AREA SCHOOL	P0712026	S&H charges	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	1.91
V0714965	RAPID CITY AREA SCHOOL	P0720230	S&H	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	4.65
V0714965	RAPID CITY AREA SCHOOL	P0713171	WHITE PAPER	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	49.18
V0714965	RAPID CITY AREA SCHOOL	P0713171	S&H CHARGES	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	2.46
V0714965	RAPID CITY AREA SCHOOL	P0717280	WHITE PAPER	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	50.92
V0714965	RAPID CITY AREA SCHOOL	P0717280	GREEN PAPER	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	38.34
V0714965	RAPID CITY AREA SCHOOL	P0717280	S&H	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	4.46
V0714965	RAPID CITY AREA SCHOOL	P0723168	WHITE PAPER 1/19/11	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	49.18
V0714965	RAPID CITY AREA SCHOOL	P0723168	PINK PAPER 1/19/11	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	37.64
V0714965	RAPID CITY AREA SCHOOL	P0723168	S&H	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	4.34
V0714965	RAPID CITY AREA SCHOOL	P0723168	CREDIT- RTN PINK PAPER	4/20/2011	4/20/2011	AP	WP	0101-0111-4261	-33.88
V0722757	RECORD STORAGE	P0722627	STORAGE RENTAL-MARCH	4/11/2011	4/11/2011	AP	WP	0101-0111-4225	27.64
V0812347	SOUTH DAKOTA HUMAN	P0721834	SD GOVERNMENTAL HUMAN	4/11/2011	4/11/2011	AP	WP	0101-0111-4270	50.00
V0812347	SOUTH DAKOTA HUMAN	P0721834	ADJ	4/11/2011	4/11/2011	AP	WP	0101-0111-4270	-50.00
V0812347	SOUTH DAKOTA HUMAN	P0721834	REG KRUMM T	4/11/2011	4/11/2011	AP	WP	0101-0111-4270	25.00
V0812347	SOUTH DAKOTA HUMAN	P0721834	REG BARBIER J	4/11/2011	4/11/2011	AP	WP	0101-0111-4270	25.00

Cost Center: 0111 **Total:** 8,399.08

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

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	P0723571	2005B BOND PYMT	4/19/2011	4/19/2011	AP	WP	0107-0124-4420	332,120.32
					Cost Center:	0124		**Total:**	332,120.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0158390	CONTRACTOR'S SUPPLY	P0722795	1 gal 5-40	4/20/2011	4/20/2011	AP	WP	0107-0125-4372	22.00
V0158390	CONTRACTOR'S SUPPLY	P0722795	rubber gloves	4/20/2011	4/20/2011	AP	WP	0107-0125-4372	4.95
V0158390	CONTRACTOR'S SUPPLY	P0722795	driver gloves	4/20/2011	4/20/2011	AP	WP	0107-0125-4372	72.00
V0158390	CONTRACTOR'S SUPPLY	P0722795	CF 259 darby	4/20/2011	4/20/2011	AP	WP	0107-0125-4372	41.00
V0191760	DAKOTA STEEL & SUPPLY	P0722544	Rebar - Centennial Park Playgr	4/20/2011	4/20/2011	AP	WP	0107-0125-4372	68.80
V0962090	ZIEGLER BUILDING	P0722543	Concrete form materials	4/20/2011	4/20/2011	AP	WP	0107-0125-4372	14.61
					Cost Center:	0125		**Total:**	223.36

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
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0107-0135-4370	-166,742.08
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0107-0135-4370	165,683.52
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0107-0135-4370	1,058.56
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DT IMPROVE-6TH STREE	4/20/2011	4/20/2011	AP	WP	0107-0135-4370	166,742.08

Cost Center: 0135 **Total:** 166,742.08

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

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	P0722589	POUNDS SHRED	4/11/2011	4/11/2011	AP	WP	0101-0201-4225	114.90
V0000790	A TO Z SHREDDING	P0722589	POUNDS SHRED	4/11/2011	4/11/2011	AP	WP	0101-0201-4225	99.60
V0005641	ACE HARDWARE-EAST	P0723563	NUTS/BOLTS UNIT 112	4/19/2011	4/19/2011	AP	WP	0101-0201-4251	35.02
V0014925	ALLENDER, STEVE	P0723070	MEALS-DEADWOOD	4/14/2011	4/14/2011	AP	WP	0101-0201-4270	23.00
V0014925	ALLENDER, STEVE	P0723070	REGISTRATION-DEADWOOD	4/14/2011	4/14/2011	AP	WP	0101-0201-4270	60.00
V0047855	BAKER, DUANE	P0722075	MEALS-FLORIDA	4/7/2011	4/7/2011	AP	WP	0101-0201-4270	191.00
V0047855	BAKER, DUANE	P0722075	MOTEL-FLORIDA	4/7/2011	4/7/2011	AP	WP	0101-0201-4270	364.00
V0047855	BAKER, DUANE	P0722075	MOTEL-1/2 OF DEPUTY'S ROOM	4/7/2011	4/7/2011	AP	WP	0101-0201-4270	118.00
V0047855	BAKER, DUANE	P0722075	MEALS FLORIDA	4/7/2011	4/7/2011	AP	WP	0101-0201-4270	17.00
T7926	BAUKOL, KAREN	P0723557	TEAM BUILDING	4/19/2011	4/19/2011	AP	WP	0101-0201-4225	300.00
T7926	BAUKOL, KAREN	P0722610	TEAM BUILDING	4/11/2011	4/11/2011	AP	WP	0101-0201-4225	300.00
V0066506	BEST BUSINESS PROD. INC	P0722609	COPIER RENTAL	4/8/2011	4/8/2011	AP	WP	0101-0201-4244	612.39
V0072275	BLACK HILLS	P0722827	.223 ROUNDS	4/13/2011	4/13/2011	AP	WP	0101-0201-4269	2,726.50
V0072275	BLACK HILLS	P0722827	.223 ROUNDS	4/13/2011	4/13/2011	AP	WP	0101-0201-4269	194.75
V0072275	BLACK HILLS	P0722827	40 S&W 180 GR.	4/13/2011	4/13/2011	AP	WP	0101-0201-4269	1,890.00
V0072275	BLACK HILLS	P0722827	308 180 GR.	4/13/2011	4/13/2011	AP	WP	0101-0201-4269	1,521.50
V0072275	BLACK HILLS	P0722827	305 155 GR.	4/13/2011	4/13/2011	AP	WP	0101-0201-4269	1,790.00
V0087360	BOOKSAMILLION.COM	P0719230	FIT FOR DUTY	4/8/2011	4/8/2011	AP	WP	0101-0201-4261	628.25
V0087360	BOOKSAMILLION.COM	P0719230	CORR-	4/8/2011	4/8/2011	AP	WP	0101-0201-4261	-628.25
V0087360	BOOKSAMILLION.COM	P0719230	FIT FOR DUTY	4/8/2011	4/8/2011	AP	WP	0101-0201-4261	161.55
V0087360	BOOKSAMILLION.COM	P0719230	FIT FOR DUTY	4/8/2011	4/8/2011	AP	WP	0101-0201-4261	466.70
V0120470	BUTLER MACHINERY CO.	P0722598	WEATHER PROOF CONNECTOR	4/11/2011	4/11/2011	AP	WP	0101-0201-4251	34.72
V0131400	CARQUEST AUTO PARTS	P0723299	BREAK ROTOR UNIT 036	4/19/2011	4/19/2011	AP	WP	0101-0201-4251	50.66
V0131400	CARQUEST AUTO PARTS	P0722196	BATTERY UNIT 065	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	65.79
V0131400	CARQUEST AUTO PARTS	P0722822	BATTERY UNIT 025	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	112.79
V0131400	CARQUEST AUTO PARTS	P0722822	CREDIT-RTN	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	-112.79
V0131400	CARQUEST AUTO PARTS	P0722822	BATTERY UNIT 025	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	98.53
V0121553	CBCINNOVIS INC	P0722698	RECOVERY FEE	4/13/2011	4/13/2011	AP	WP	0101-0201-4225	1.25
V0121553	CBCINNOVIS INC	P0722698	COLORADO SURCHARGE	4/13/2011	4/13/2011	AP	WP	0101-0201-4225	1.00
V0121553	CBCINNOVIS INC	P0722698	CREDIT CHECK	4/13/2011	4/13/2011	AP	WP	0101-0201-4225	45.00
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0201-4261	41.42
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0201-4261	30.64
V0190921	DAKOTA Q INTERNET	P0723194	GOLD MONTHLY HOSTING	4/14/2011	4/14/2011	AP	WP	0101-0201-4281	49.95

V0199257	DAY OF EXCELLENCE	P0722797	REGISTRATION-DOWNIE	4/18/2011	4/18/2011	AP	WP	0101-0201-4270	77.50
V0199257	DAY OF EXCELLENCE	P0722797	REGISTRATION-STRATTON	4/18/2011	4/18/2011	AP	WP	0101-0201-4270	77.50
V0199257	DAY OF EXCELLENCE	P0722797	REGISTRATION-RAGNONE	4/18/2011	4/18/2011	AP	WP	0101-0201-4270	77.50
V0200458	DELL MARKETING LP	P0720020	DOUBLE TAKE SOFTWARE MAINT	4/8/2011	4/8/2011	AP	WP	0101-0201-4295	1,044.05
V0200458	DELL MARKETING LP	P0723057	PRINTER DRUM	4/18/2011	4/18/2011	AP	WP	0101-0201-4261	172.39
V0208210	DODGE TOWN INC.	P0723300	O RING UNIT 032	4/19/2011	4/19/2011	AP	WP	0101-0201-4251	36.65
V0208210	DODGE TOWN INC.	P0722818	REPAIR TAILGATE 05 TAHOE	4/12/2011	4/12/2011	AP	WP	0101-0201-4251	470.22
V0237350	EVERGREEN OFFICE	P0723055	PRONG FASTENERS	4/14/2011	4/14/2011	AP	WP	0101-0201-4261	6.99
V0237350	EVERGREEN OFFICE	P0722611	STAPLES	4/11/2011	4/11/2011	AP	WP	0101-0201-4261	19.76
V0237350	EVERGREEN OFFICE	P0723554	TONER	4/19/2011	4/19/2011	AP	WP	0101-0201-4261	77.99
V0256950	FISHER SCIENTIFIC	P0719903	ABSOLUTE ETHYL ALCOHOL	4/11/2011	4/11/2011	AP	WP	0101-0201-4261	412.69
V0256950	FISHER SCIENTIFIC	P0719903	SHIPPING	4/11/2011	4/11/2011	AP	WP	0101-0201-4261	50.00
V0256950	FISHER SCIENTIFIC	P0719903	CORR-COST OF ETHYL	4/11/2011	4/11/2011	AP	WP	0101-0201-4261	-412.69
V0256950	FISHER SCIENTIFIC	P0719903	CORR-COST OF SHIPPING	4/11/2011	4/11/2011	AP	WP	0101-0201-4261	-50.00
V0256950	FISHER SCIENTIFIC	P0719903	CORR-COST OF ETHYL	4/11/2011	4/11/2011	AP	WP	0101-0201-4261	817.99
V0256950	FISHER SCIENTIFIC	P0719903	CREDIT-COST OF SHIPPING	4/11/2011	4/11/2011	AP	WP	0101-0201-4261	-383.80
V0272520	FRONTIER AUTO GLASS	P0720420	WINDOW REPAIR UNIT 019	4/8/2011	4/8/2011	AP	WP	0101-0201-4251	173.11
V0307380	GRAPHICS PLUS	P0722358	COLOR PRINTS	4/11/2011	4/11/2011	AP	WP	0101-0201-4261	67.68
V0310225	GREAT WESTERN TIRE INC.	P0722597	ALIGNMENT UNIT 065	4/11/2011	4/11/2011	AP	WP	0101-0201-4267	19.95
V0310225	GREAT WESTERN TIRE INC.	P0719366	WHEEL ALIGN UNIT 091	4/7/2011	4/7/2011	AP	WP	0101-0201-4267	29.95
V0310225	GREAT WESTERN TIRE INC.	P0722199	ALIGNMENT UNIT 102	4/18/2011	4/18/2011	AP	WP	0101-0201-4267	120.40
V0310225	GREAT WESTERN TIRE INC.	P0723298	TIRES UNIT 036	4/19/2011	4/19/2011	AP	WP	0101-0201-4267	286.92
V0310225	GREAT WESTERN TIRE INC.	P0723298	TIRE UNIT 036	4/19/2011	4/19/2011	AP	WP	0101-0201-4267	17.28
V0310225	GREAT WESTERN TIRE INC.	P0723227	WHEEL ALIGNMENT UNIT 032	4/19/2011	4/19/2011	AP	WP	0101-0201-4267	29.95
V0310225	GREAT WESTERN TIRE INC.	P0722820	TIRES UNIT 059	4/13/2011	4/13/2011	AP	WP	0101-0201-4267	489.44
V0310225	GREAT WESTERN TIRE INC.	P0722820	CORR-COST OF TIRES	4/13/2011	4/13/2011	AP	WP	0101-0201-4267	-40.00
V0416835	JOHNS, JAMES	P0722282	MEALS-LOS ANGELES	4/8/2011	4/8/2011	AP	WP	0101-0201-4270	144.00
V0416835	JOHNS, JAMES	P0722282	MOTEL-LA	4/8/2011	4/8/2011	AP	WP	0101-0201-4270	140.30
V0416835	JOHNS, JAMES	P0722282	SHUTTLE-LA	4/8/2011	4/8/2011	AP	WP	0101-0201-4270	20.00
V0416835	JOHNS, JAMES	P0722282	SHUTTLE-LA	4/8/2011	4/8/2011	AP	WP	0101-0201-4270	20.00
V0416835	JOHNS, JAMES	P0722282	BAGGAGE FEE	4/8/2011	4/8/2011	AP	WP	0101-0201-4270	25.00
V0416835	JOHNS, JAMES	P0722282	BAGGAGE FEE	4/8/2011	4/8/2011	AP	WP	0101-0201-4270	25.00
V0421590	JOHNSON MACHINE INC.	P0723056	WIPER BLADES UNIT 054	4/14/2011	4/14/2011	AP	WP	0101-0201-4251	20.35
V0421590	JOHNSON MACHINE INC.	P0723056	WIPER BLADES UNIT 001	4/14/2011	4/14/2011	AP	WP	0101-0201-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0722155	FILTERS UNIT 103	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	11.35

V0421590	JOHNSON MACHINE INC.	P0722205	FILTERS UNIT 102	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0722205	BREAK PADS UNIT 033	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	85.68
V0421590	JOHNSON MACHINE INC.	P0722205	FITLERS UNIT 033	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	10.89
V0421590	JOHNSON MACHINE INC.	P0722205	OIL LINE UNIT 065	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	214.57
V0421590	JOHNSON MACHINE INC.	P0722205	BREAK PADS UNIT 093	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	63.07
V0421590	JOHNSON MACHINE INC.	P0722205	WATER PUMP UNIT 093	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	48.88
V0421590	JOHNSON MACHINE INC.	P0722205	SERPENTINE UNIT 093	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	77.85
V0421590	JOHNSON MACHINE INC.	P0722205	FILTERS UNIT 093	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0722205	U JOINT UNIT 039	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	13.48
V0421590	JOHNSON MACHINE INC.	P0722205	ROTOR UNIT 104	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	120.88
V0421590	JOHNSON MACHINE INC.	P0722205	HUB ASSY UNIT 104	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	203.36
V0421590	JOHNSON MACHINE INC.	P0722205	FILTER UNIT 104	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	157.73
V0421590	JOHNSON MACHINE INC.	P0722595	SPARK PLUGS UNIT 049	4/11/2011	4/11/2011	AP	WP	0101-0201-4251	1.52
V0421590	JOHNSON MACHINE INC.	P0722881	FILTERS UNIT 032	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	8.37
V0421590	JOHNSON MACHINE INC.	P0722881	PLUGS UNIT 075	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	40.16
V0421590	JOHNSON MACHINE INC.	P0722881	OIL UNIT 075	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	113.32
V0421590	JOHNSON MACHINE INC.	P0722881	FILTERS UNIT 109	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	30.63
V0421590	JOHNSON MACHINE INC.	P0722881	CREDIT-RTN TRANS FL	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	-6.07
V0421590	JOHNSON MACHINE INC.	P0722825	SERPENTINE BELT UNIT 023	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	36.89
V0421590	JOHNSON MACHINE INC.	P0722825	FILTERS UNIT 023	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0722825	BREAK PADS UNIT 102	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	123.86
V0421590	JOHNSON MACHINE INC.	P0722825	FILTERS UNIT 100	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0722825	FILTERS UNIT 061	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	20.99
V0421590	JOHNSON MACHINE INC.	P0723301	BALL JOINT UNIT 032	4/19/2011	4/19/2011	AP	WP	0101-0201-4251	235.70
V0421590	JOHNSON MACHINE INC.	P0723301	FILTERS UNIT 105	4/19/2011	4/19/2011	AP	WP	0101-0201-4251	8.79
V0421590	JOHNSON MACHINE INC.	P0723301	FILTERS UNIT 036	4/19/2011	4/19/2011	AP	WP	0101-0201-4251	12.07
V0421590	JOHNSON MACHINE INC.	P0723564	WIPER BLADES UNIT 101	4/19/2011	4/19/2011	AP	WP	0101-0201-4251	17.46
V0460150	KNOLOGY	P0723268	1521655 394-4133 APR 11 PHONE	4/15/2011	4/15/2011	AP	WP	0101-0201-4281	6.59
V0497300	LITTLE PRINT SHOP	P0723440	TASER LOG BOOKS	4/19/2011	4/19/2011	AP	WP	0101-0201-4261	34.32
V0536254	MATHESON-LINWELD	P0722592	HELIUM/HYDROGEN TANK	4/11/2011	4/11/2011	AP	WP	0101-0201-4246	25.49
V0520190	MCKIE FORD INC	P0722596	SENSOR UNIT 094	4/11/2011	4/11/2011	AP	WP	0101-0201-4251	15.09
V0520190	MCKIE FORD INC	P0722596	CORR-COST OF SHIPPING	4/11/2011	4/11/2011	AP	WP	0101-0201-4251	100.00
V0520190	MCKIE FORD INC	P0722203	CORE UNIT 022	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	589.96
V0520190	MCKIE FORD INC	P0722203	ANTI FREEZE STOCK	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	37.12
V0520190	MCKIE FORD INC	P0722203	ANTI FREEZE UNIT 093	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	37.12

V0520190	MCKIE FORD INC	P0722203	CREDIT-CORE RTN	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	-100.00
V0520190	MCKIE FORD INC	P0722821	CLIP UNIT 023	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	6.30
V0541285	MENARDS	P0722608	SHOP VAC WANDS	4/11/2011	4/11/2011	AP	WP	0101-0201-4261	22.41
V0541285	MENARDS	P0722608	FOOT STOOL	4/11/2011	4/11/2011	AP	WP	0101-0201-4261	14.99
V0563060	MONTANA DAKOTA UTIL	P0723492	03038923 69.2	4/19/2011	4/19/2011	AP	WP	0101-0201-4282	469.91
V0566440	MOTION INDUSTRIES INC.	P0720753	GREEN MARKERS 82836	4/7/2011	4/7/2011	AP	WP	0101-0201-4261	408.96
V0566440	MOTION INDUSTRIES INC.	P0720753	PINK MARKERS 82842	4/7/2011	4/7/2011	AP	WP	0101-0201-4261	102.24
V0566440	MOTION INDUSTRIES INC.	P0720753	ORANGE MARKERS 82834	4/7/2011	4/7/2011	AP	WP	0101-0201-4261	204.48
V0566440	MOTION INDUSTRIES INC.	P0720753	SHIPPING	4/7/2011	4/7/2011	AP	WP	0101-0201-4261	35.00
V0566440	MOTION INDUSTRIES INC.	P0720753	CORR-COST OF SHIPPING	4/7/2011	4/7/2011	AP	WP	0101-0201-4261	-3.24
V0569400	MOUNTAIN VIEW ANIMAL	P0723439	DOG FOOD MAKO	4/19/2011	4/19/2011	AP	WP	0101-0201-4298	79.79
V0569400	MOUNTAIN VIEW ANIMAL	P0723439	MAKO MEDS	4/19/2011	4/19/2011	AP	WP	0101-0201-4298	48.00
V0601545	NEVE'S UNIFORM	P0722149	BALLISTIC VESTS MERTZ	4/7/2011	4/7/2011	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0722149	VEST SPARKS	4/7/2011	4/7/2011	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0722149	VEST FRYBARGER	4/7/2011	4/7/2011	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0722149	VEST TAYLOR	4/7/2011	4/7/2011	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0722149	VEST COLLINS	4/7/2011	4/7/2011	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0722149	VEST KOCK	4/7/2011	4/7/2011	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0722149	VEST PITTS	4/7/2011	4/7/2011	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0722149	VEST RAETZ	4/7/2011	4/7/2011	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0722158	PANTS MCCANDLESS	4/7/2011	4/7/2011	AP	WP	0101-0201-4263	53.95
V0601545	NEVE'S UNIFORM	P0722158	S/S SHIRTS MCCANDLESS	4/7/2011	4/7/2011	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0722158	cuff case ganser	4/7/2011	4/7/2011	AP	WP	0101-0201-4263	39.95
V0601545	NEVE'S UNIFORM	P0722158	LANYARD GANSER	4/7/2011	4/7/2011	AP	WP	0101-0201-4263	15.95
V0601545	NEVE'S UNIFORM	P0722158	HOLSTER GANSER	4/7/2011	4/7/2011	AP	WP	0101-0201-4263	48.95
V0601545	NEVE'S UNIFORM	P0722612	PANTS JEGERIS	4/20/2011	4/20/2011	AP	WP	0101-0201-4263	303.65
V0634566	O'REILLY AUTO PARTS	P0722154	HANGER UNIT 103	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	5.38
V0634566	O'REILLY AUTO PARTS	P0722197	BATTERY UNIT 019	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	108.37
V0634566	O'REILLY AUTO PARTS	P0722197	LICENCE KIT UNIT 039	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	2.49
V0621900	OCCUPATIONAL HEALTH	P0723062	108021	4/18/2011	4/18/2011	AP	WP	0101-0201-4225	40.00
V0643650	PACIFIC STEEL &	P0722200	SHEET METAL UNIT 112	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	149.59
V0643650	PACIFIC STEEL &	P0722200	ANGLE IRON UNIT 112	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	24.71
V0643650	PACIFIC STEEL &	P0723561	STEEL TUBE UNIT 112	4/19/2011	4/19/2011	AP	WP	0101-0201-4251	3.25
V0643650	PACIFIC STEEL &	P0723561	STEEL UNIT 112	4/19/2011	4/19/2011	AP	WP	0101-0201-4251	12.03
V0643650	PACIFIC STEEL &	P0723561	CORR-ALREADY PAID	4/19/2011	4/19/2011	AP	WP	0101-0201-4251	-12.03

V0643650	PACIFIC STEEL &	P0723229	STEEL UNIT 112	4/19/2011	4/19/2011	AP	WP	0101-0201-4251	12.03
V0656120	PENNINGTON COUNTY	P0722085	JAN/CLEAN PSB PARKING LOT	4/12/2011	4/12/2011	AP	WP	0101-0201-4264	40.61
V0656120	PENNINGTON COUNTY	P0722085	LANDSCAPE PSB PARKING LOT	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	30.08
V0656120	PENNINGTON COUNTY	P0722085	SNOW REMOVAL PSB PARKING	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	576.27
V0656120	PENNINGTON COUNTY	P0722085	JAN/CLEAN PSB PARKING RAMP	4/12/2011	4/12/2011	AP	WP	0101-0201-4264	13.10
V0656120	PENNINGTON COUNTY	P0722085	BHP PSB PARKING RAMP	4/12/2011	4/12/2011	AP	WP	0101-0201-4283	67.82
V0656120	PENNINGTON COUNTY	P0722085	JAN/CLEAN PSB COMMONS	4/12/2011	4/12/2011	AP	WP	0101-0201-4264	2,780.28
V0656120	PENNINGTON COUNTY	P0722085	GEN R&M PSB COMMONS	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	1,123.74
V0656120	PENNINGTON COUNTY	P0722085	SOEC SERVICES PSB COMMONS	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	448.54
V0656120	PENNINGTON COUNTY	P0722085	RISK MANAGEMENT PSB	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	64.98
V0656120	PENNINGTON COUNTY	P0722085	BPH PSB COMMONS	4/12/2011	4/12/2011	AP	WP	0101-0201-4283	2,177.06
V0656120	PENNINGTON COUNTY	P0722085	MDU PSB COMMONS	4/12/2011	4/12/2011	AP	WP	0101-0201-4282	1,084.55
V0656120	PENNINGTON COUNTY	P0722085	WATER PSB COMMONS	4/12/2011	4/12/2011	AP	WP	0101-0201-4284	112.86
V0656120	PENNINGTON COUNTY	P0722085	GARBAGE PSB COMMONS	4/12/2011	4/12/2011	AP	WP	0101-0201-4225	200.28
V0656120	PENNINGTON COUNTY	P0722085	GEN R&M PD	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	1,547.95
V0656120	PENNINGTON COUNTY	P0722085	SPEC SERVICES PD	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	558.69
V0656120	PENNINGTON COUNTY	P0722085	JAN/CLEAN DCI	4/12/2011	4/12/2011	AP	WP	0101-0201-4264	116.27
V0656120	PENNINGTON COUNTY	P0722085	JAN/CLEAN EVD	4/12/2011	4/12/2011	AP	WP	0101-0201-4264	176.66
V0656120	PENNINGTON COUNTY	P0722085	GEN R&M EVD	4/12/2011	4/12/2011	AP	WP	0101-0201-4264	359.48
V0656120	PENNINGTON COUNTY	P0722085	SNOW REMOVAL EVD	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	31.10
V0656120	PENNINGTON COUNTY	P0722085	RISK MANAGE EVD	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	143.35
V0656120	PENNINGTON COUNTY	P0722085	BHP EVD	4/12/2011	4/12/2011	AP	WP	0101-0201-4283	977.26
V0656120	PENNINGTON COUNTY	P0722085	MDU EVD	4/12/2011	4/12/2011	AP	WP	0101-0201-4282	349.46
V0656120	PENNINGTON COUNTY	P0722085	WATER EVD	4/12/2011	4/12/2011	AP	WP	0101-0201-4284	38.09
V0656120	PENNINGTON COUNTY	P0722085	GARBAGE EVD	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	34.12
V0656120	PENNINGTON COUNTY	P0722085	ADJ PSB PARKING LOT SNOW	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0722085	ADJ PSB COMMONS GEN R&M	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	0.01
V0656120	PENNINGTON COUNTY	P0722085	ADJ PSB COMMONS SPEC	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	0.01
V0656120	PENNINGTON COUNTY	P0722085	ADJ PD GEN R&M	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	0.01
V0656120	PENNINGTON COUNTY	P0722085	ADJ DCI JAN/CLEAN	4/12/2011	4/12/2011	AP	WP	0101-0201-4264	-0.01
V0656120	PENNINGTON COUNTY	P0722085	ADJ EVD SNOW REMOVAL	4/12/2011	4/12/2011	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0722085	ADJ EVD BHP	4/12/2011	4/12/2011	AP	WP	0101-0201-4283	-0.01
V0657530	PENNINGTON COUNTY	P0723094	FIRST QUARTER COMMAND POST	4/18/2011	4/18/2011	AP	WP	0101-0201-4251	1,283.24
V0657530	PENNINGTON COUNTY	P0722590	SECOND QUARTER MAGNAVITO	4/11/2011	4/11/2011	AP	WP	0101-0201-4225	2,850.00
V0660835	PET GIANT	P0722922	DOG TOY LAHAIE	4/12/2011	4/12/2011	AP	WP	0101-0201-4298	12.99

V0660835	PET GIANT	P0722922	DOG FOOD BLACK	4/12/2011	4/12/2011	AP	WP	0101-0201-4298	86.98
V0660835	PET GIANT	P0722922	DOG FOOD BLACK	4/12/2011	4/12/2011	AP	WP	0101-0201-4298	85.98
V0660835	PET GIANT	P0722922	DOG FOOD BLACK	4/12/2011	4/12/2011	AP	WP	0101-0201-4298	85.98
V0660835	PET GIANT	P0722922	DOG FOOD BLACK	4/12/2011	4/12/2011	AP	WP	0101-0201-4298	90.98
V0660835	PET GIANT	P0722922	DOG FOOD DOYLE	4/12/2011	4/12/2011	AP	WP	0101-0201-4298	42.99
V0660835	PET GIANT	P0722922	DOG FOOD DOYLE	4/12/2011	4/12/2011	AP	WP	0101-0201-4298	42.99
V0660835	PET GIANT	P0722922	DOG FOOD DOYLE	4/12/2011	4/12/2011	AP	WP	0101-0201-4298	42.99
V0660835	PET GIANT	P0722922	DOG FOOD DOYLE	4/12/2011	4/12/2011	AP	WP	0101-0201-4298	42.99
V0660835	PET GIANT	P0722922	DOG FOOD DOYLE	4/12/2011	4/12/2011	AP	WP	0101-0201-4298	45.99
V0660835	PET GIANT	P0723438	SHAMPOO LAHAIE	4/19/2011	4/19/2011	AP	WP	0101-0201-4298	18.98
V0676555	POCHES, WARREN	P0722798	MEALS-PORTLAND, OR	4/13/2011	4/13/2011	AP	WP	0101-0201-4270	83.00
V0695678	PUBLIC AGENCY TRAINING	P0722071	REGISTRATION-DENEIRE	4/7/2011	4/7/2011	AP	WP	0101-0201-4270	295.00
V0701710	RAPID CHEVROLET CO INC	P0722591	WHEEL ASY UNIT 107	4/8/2011	4/8/2011	AP	WP	0101-0201-4251	158.83
V0714965	RAPID CITY AREA SCHOOL	P0723639	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0201-4261	4.93
V0722757	RECORD STORAGE	P0722817	STORAGE	4/13/2011	4/13/2011	AP	WP	0101-0201-4225	121.74
V0802762	SOUTH DAKOTA DEPT OF	P0722593	MEMBERSHIP WOLD	4/11/2011	4/11/2011	AP	WP	0101-0201-4292	75.00
V0809840	SOUTH DAKOTA	P0722907	MARCH PHONE	4/12/2011	4/12/2011	AP	WP	0101-0201-4281	30.60
V0818740	SOUTH DAKOTA SCHOOL	P0722157	WORK STUDY GILLASPIE	4/7/2011	4/7/2011	AP	WP	0101-0201-4160	45.81
V0818740	SOUTH DAKOTA SCHOOL	P0723653	MARCH PHONE	4/20/2011	4/20/2011	AP	WP	0101-0201-4281	21.70
V0838010	SUMMIT SIGNS & SUPPLY	P0721605	INSTALL RCPD LOGO	4/7/2011	4/7/2011	AP	WP	0101-0201-4251	166.30
V0856470	TOW PRO	P0723560	TOW 89 TOPAZ CR#11-229377	4/19/2011	4/19/2011	AP	WP	0101-0201-4225	75.00
V0886420	VANWAY TROPHY &	P0722152	NAME PLATE GANSER	4/7/2011	4/7/2011	AP	WP	0101-0201-4261	6.00
V0892415	VIDEO SERVICES OF	P0718936	NIKON D3100 DIGITAL SLR	4/7/2011	4/7/2011	AP	WP	0101-0201-4269	778.00
V0892415	VIDEO SERVICES OF	P0718936	ADJ-2 INVOICES	4/7/2011	4/7/2011	AP	WP	0101-0201-4269	-778.00
V0892415	VIDEO SERVICES OF	P0718936	CORR-NIKON D3100 SLR CAM	4/7/2011	4/7/2011	AP	WP	0101-0201-4269	764.75
V0892415	VIDEO SERVICES OF	P0718936	CORR-SHIPPING	4/7/2011	4/7/2011	AP	WP	0101-0201-4269	25.24
V0892415	VIDEO SERVICES OF	P0718936	CORR-TIFFEN 52MM HAZE	4/7/2011	4/7/2011	AP	WP	0101-0201-4269	11.50
V0892415	VIDEO SERVICES OF	P0718936	CORR-SHIPPIN	4/7/2011	4/7/2011	AP	WP	0101-0201-4269	15.87
V0899601	WALMART COMMUNITY	P0721426	INK CARTS, PHOTO PAPER	4/20/2011	4/20/2011	AP	WP	0101-0201-4261	182.85
V0899601	WALMART COMMUNITY	P0722607	FOLGERS	4/20/2011	4/20/2011	AP	WP	0101-0201-4261	19.70
V0899601	WALMART COMMUNITY	P0722607	ANSWER MACHINE, PHONE CASES	4/20/2011	4/20/2011	AP	WP	0101-0201-4269	48.89
V0899601	WALMART COMMUNITY	P0722607	CORR-COST FOLGERS	4/20/2011	4/20/2011	AP	WP	0101-0201-4261	-0.54
V0934830	WESTERN STATIONERS	P0718934	INNOVERA 2 SIDED DVD	4/7/2011	4/7/2011	AP	WP	0101-0201-4261	100.00
V0934830	WESTERN STATIONERS	P0723225	OFFICE SUPPLIES	4/20/2011	4/20/2011	AP	WP	0101-0201-4261	41.99
V0934830	WESTERN STATIONERS	P0723225	DRY BOARD FOR PATROL	4/20/2011	4/20/2011	AP	WP	0101-0201-4261	439.16

V0934830	WESTERN STATIONERS	P0721107	PAPER	4/11/2011	4/11/2011	AP	WP	0101-0201-4261	100.00
V0934830	WESTERN STATIONERS	P0721107	RUBBERBANDS	4/11/2011	4/11/2011	AP	WP	0101-0201-4261	8.46
V0934830	WESTERN STATIONERS	P0721107	CORR- PAPER	4/11/2011	4/11/2011	AP	WP	0101-0201-4261	-100.00
V0939700	WIEST, TRACY	P0722880	PURCHASED HEADLAMPS FOR	4/13/2011	4/13/2011	AP	WP	0101-0201-4251	23.30
V0960520	YAHOO!	P0722613	SUBPOENA REQUEST	4/11/2011	4/11/2011	AP	WP	0101-0201-4225	20.44
					Cost Center:	0201		**Total:**	46,000.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0723543	BINOCULARS/TRT	4/20/2011	4/20/2011	AP	WP	0101-0202-4265	59.99
V0005640	ACE HARDWARE	P0723543	GARDEN HOSE NOZZLES,	4/20/2011	4/20/2011	AP	WP	0101-0202-4269	18.08
V0005640	ACE HARDWARE	P0722160	HEAD LIGHT BULB/Q3	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	21.98
V0005640	ACE HARDWARE	P0722160	SILICA SAND/TRT TRAILER	4/12/2011	4/12/2011	AP	WP	0101-0202-4253	39.96
V0005640	ACE HARDWARE	P0722160	PRIMER,SPRAY PAINT/TRT	4/12/2011	4/12/2011	AP	WP	0101-0202-4253	107.16
V0005640	ACE HARDWARE	P0722160	CREDIT-RTN	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	-29.97
V0005640	ACE HARDWARE	P0722160	CREDIT-RTN	4/12/2011	4/12/2011	AP	WP	0101-0202-4253	-40.41
V0005640	ACE HARDWARE	P0722658	SPRAY	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	103.62
V0005640	ACE HARDWARE	P0722658	2 CYCLE OIL/CHAIN SAW/STN 5	4/12/2011	4/12/2011	AP	WP	0101-0202-4262	3.98
V0005640	ACE HARDWARE	P0722658	GARDEN NOZZLES & SPARE	4/12/2011	4/12/2011	AP	WP	0101-0202-4265	14.97
V0005640	ACE HARDWARE	P0722658	KITCHEN SINK RPR KIT/STN 5	4/12/2011	4/12/2011	AP	WP	0101-0202-4252	1.23
V0005640	ACE HARDWARE	P0722658	CREDIT-RTN	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	-8.54
V0005640	ACE HARDWARE	P0722658	CREDIT-RTN	4/12/2011	4/12/2011	AP	WP	0101-0202-4262	-6.49
V0005641	ACE HARDWARE-EAST	P0723541	SPRAY PAINT FOR TRIM/STN 7	4/20/2011	4/20/2011	AP	WP	0101-0202-4252	8.58
V0005641	ACE HARDWARE-EAST	P0722195	3" PIPE PLUG/B5	4/7/2011	4/7/2011	AP	WP	0101-0202-4251	1.89
V0005641	ACE HARDWARE-EAST	P0722195	CREDIT-RTN	4/7/2011	4/7/2011	AP	WP	0101-0202-4265	-49.39
V0005641	ACE HARDWARE-EAST	P0722660	STORAGE BIN/B7	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	15.67
V0005641	ACE HARDWARE-EAST	P0723014	BOLTS & FINISH NAILS/E4	4/13/2011	4/13/2011	AP	WP	0101-0202-4251	5.02
V0005641	ACE HARDWARE-EAST	P0722555	NUTS,BOLTS,WASHERS,HOSE/MN	4/11/2011	4/11/2011	AP	WP	0101-0202-4251	12.25
V0005641	ACE HARDWARE-EAST	P0723293	RAINX WAX/STN 6	4/18/2011	4/18/2011	AP	WP	0101-0202-4264	6.99
V0036650	ARMSTRONG	P0722662	5# ABC FIRE EXTINGUISHER/B7	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	76.00
V0036650	ARMSTRONG	P0722662	H20 EXTINGUISHER/E3	4/12/2011	4/12/2011	AP	WP	0101-0202-4265	141.00
V0066506	BEST BUSINESS PROD. INC	P0723547	COPIER OVERAGE CHARGES/STN	4/19/2011	4/19/2011	AP	WP	0101-0202-4253	9.20
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12329173 3300	4/20/2011	4/20/2011	AP	WP	0101-0202-4283	369.16
V0131400	CARQUEST AUTO PARTS	P0722202	OIL & AIR FILTERS/CAFS5	4/7/2011	4/7/2011	AP	WP	0101-0202-4251	45.32
V0131400	CARQUEST AUTO PARTS	P0723551	FILTERS/E5	4/20/2011	4/20/2011	AP	WP	0101-0202-4251	120.70
V0131400	CARQUEST AUTO PARTS	P0722171	AIR,OIL, & FUEL	4/7/2011	4/7/2011	AP	WP	0101-0202-4251	65.42
V0131400	CARQUEST AUTO PARTS	P0722654	1-CASE 10/30 MOTOR OIL	4/12/2011	4/12/2011	AP	WP	0101-0202-4262	41.04
V0131400	CARQUEST AUTO PARTS	P0722654	OIL & AIR FILTERS/E4	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	92.63
V0131400	CARQUEST AUTO PARTS	P0722654	OIL & AIR FILTERS/CAR 3	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	12.66
V0131400	CARQUEST AUTO PARTS	P0722654	OIL & AIR FILTERS/CAR 14	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	9.26
V0134270	CENTURY GLASS INC	P0722560	FRONT DOOR BAR/STN.1	4/11/2011	4/11/2011	AP	WP	0101-0202-4252	138.76
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0202-4261	4.89

V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0202-4261	10.01
V0150730	COLLISION CENTER	P0722167	REPAIR COLLISION	4/11/2011	4/11/2011	AP	WP	0101-0202-4251	14,371.36
V0195250	DANKO EMERGENCY EQUIP	P0722657	4 PR.WILDLAND GOGGLES/STOCK	4/12/2011	4/12/2011	AP	WP	0101-0202-4263	146.00
V0225684	EDM PUBLISHERS	P0723028	LEGAL BRIEFINGS FOR FIRE	4/13/2011	4/13/2011	AP	WP	0101-0202-4293	98.76
V0248950	FASTENAL COMPANY, THE	P0723545	PRY BAR, CABLE CUTTER, 20' CHA	4/20/2011	4/20/2011	AP	WP	0101-0202-4265	245.37
V0251863	FIREGUARD INC	P0722830	2 PR PANTS/E.O'CONNOR	4/12/2011	4/12/2011	AP	WP	0101-0202-4263	185.10
V0251863	FIREGUARD INC	P0722830	2 PR PANTS/BIELMAIER	4/12/2011	4/12/2011	AP	WP	0101-0202-4263	191.70
V0251863	FIREGUARD INC	P0722830	2 PR PANTS/CRONIN	4/12/2011	4/12/2011	AP	WP	0101-0202-4263	191.70
V0251863	FIREGUARD INC	P0722830	SHIPPING ON PANTS	4/12/2011	4/12/2011	AP	WP	0101-0202-4263	15.11
V0305780	GOLDEN WEST	P0723518	PROCURVE SWITCH-STN 6	4/19/2011	4/19/2011	AP	WP	0101-0202-4295	1,792.26
V0307023	GOVERNMENT SALES INC	P0723295	2-HELI FLIGHT HELMETS/WATER	4/18/2011	4/18/2011	AP	WP	0101-0202-4597	1,580.00
V0307023	GOVERNMENT SALES INC	P0723295	1 HELI FLIGHT HELMET/WATER	4/18/2011	4/18/2011	AP	WP	0101-0202-4597	755.00
V0307023	GOVERNMENT SALES INC	P0723295	7 PRS FLIGHT GLOVES/WATER	4/18/2011	4/18/2011	AP	WP	0101-0202-4597	175.00
V0307023	GOVERNMENT SALES INC	P0723295	9 PR FLIGHT GLOVES/WATER	4/18/2011	4/18/2011	AP	WP	0101-0202-4597	225.00
V0312550	GRIMM'S PUMP SERVICE	P0722201	2-CHECK VALVES/CAFS5	4/7/2011	4/7/2011	AP	WP	0101-0202-4251	74.66
V0350675	HEIMAN FIRE EQUIPMENT	P0722679	4-2 1/2" MOUNTS	4/12/2011	4/12/2011	AP	WP	0101-0202-4265	46.45
V0350675	HEIMAN FIRE EQUIPMENT	P0722679	CORR-COST	4/12/2011	4/12/2011	AP	WP	0101-0202-4265	10.00
V0421590	JOHNSON MACHINE INC.	P0722655	DEGREASER/B7	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	5.71
V0421590	JOHNSON MACHINE INC.	P0722655	WHEEL SEALS/TRT TRAILER	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	20.76
V0421590	JOHNSON MACHINE INC.	P0722655	CREDIT-RTN DEGREASER	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	-6.29
V0421590	JOHNSON MACHINE INC.	P0722655	CORR-COST DEGREASER	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	6.29
V0421590	JOHNSON MACHINE INC.	P0722655	2-SWITCHES/B3	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	17.68
V0421590	JOHNSON MACHINE INC.	P0722655	BATTERY MASTER SWITCH/E4	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	60.11
V0421590	JOHNSON MACHINE INC.	P0723016	CREDIT-RTN DISC BRAKE PADS	4/13/2011	4/13/2011	AP	WP	0101-0202-4251	-44.24
V0421590	JOHNSON MACHINE INC.	P0723016	BRAKE ROTORS,PADS/CAR 14	4/13/2011	4/13/2011	AP	WP	0101-0202-4251	132.30
V0459659	KNECHT HOME CENTER	P0722659	SPRAY PAINT/TRENCH RESCUE	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	29.89
V0459659	KNECHT HOME CENTER	P0722828	SPRAY PAINT/WILDLAND HAND	4/12/2011	4/12/2011	AP	WP	0101-0202-4253	16.60
V0459659	KNECHT HOME CENTER	P0723296	FENCE MATERIALS/STN 5	4/18/2011	4/18/2011	AP	WP	0101-0202-4269	57.82
V0459659	KNECHT HOME CENTER	P0723544	TREATED LUMBER FOR TRENCH	4/20/2011	4/20/2011	AP	WP	0101-0202-4253	153.73
V0459659	KNECHT HOME CENTER	P0723544	MENDER HOSE FITTING/STN 1	4/20/2011	4/20/2011	AP	WP	0101-0202-4269	2.49
V0481930	LARRY'S INCORPORATED	P0722175	LBR TO REPLACE FLOORING/STN	4/8/2011	4/8/2011	AP	WP	0101-0202-4252	1,148.98
V0520190	MCKIE FORD INC	P0723548	CAM POSITION SENSOR/FR3	4/20/2011	4/20/2011	AP	WP	0101-0202-4251	28.65
V0520190	MCKIE FORD INC	P0723548	TURN SIGNAL SWITCH ASSY/B5	4/20/2011	4/20/2011	AP	WP	0101-0202-4251	172.45
V0541285	MENARDS	P0722165	FUNNEL	4/11/2011	4/11/2011	AP	WP	0101-0202-4269	2.29
V0541285	MENARDS	P0722677	TIMBERS,PREMIX CONCRETE/STN	4/18/2011	4/18/2011	AP	WP	0101-0202-4269	47.74

V0550604	MIDWEST MARKETING	P0722680	DEPT. PHOTO PICTURE BOARD	4/12/2011	4/12/2011	AP	WP	0101-0202-4261	357.25
V0563060	MONTANA DAKOTA UTIL	P0723654	03562121 21.3	4/20/2011	4/20/2011	AP	WP	0101-0202-4282	159.71
V0563060	MONTANA DAKOTA UTIL	P0723654	31395002 28.7	4/20/2011	4/20/2011	AP	WP	0101-0202-4282	208.13
V0563060	MONTANA DAKOTA UTIL	P0723654	02940123 19.3	4/20/2011	4/20/2011	AP	WP	0101-0202-4282	146.62
V0563060	MONTANA DAKOTA UTIL	P0723492	01310223 23.9	4/19/2011	4/19/2011	AP	WP	0101-0202-4282	172.84
V0563060	MONTANA DAKOTA UTIL	P0723492	37211602 22.0	4/19/2011	4/19/2011	AP	WP	0101-0202-4282	160.49
V0563060	MONTANA DAKOTA UTIL	P0723492	02142422 60.2	4/19/2011	4/19/2011	AP	WP	0101-0202-4282	416.38
V0596002	NATIONAL INTERAGENCY	P0722687	S131 STUDENT	4/12/2011	4/12/2011	AP	WP	0101-0202-4269	37.36
V0601545	NEVE'S UNIFORM	P0722559	PANTS/KIRCHGESLER	4/11/2011	4/11/2011	AP	WP	0101-0202-4263	35.95
V0601545	NEVE'S UNIFORM	P0722183	CLASS A UNIFORM- SEALS	4/7/2011	4/7/2011	AP	WP	0101-0202-4263	506.40
V0601545	NEVE'S UNIFORM	P0722193	BELT/BAUER	4/20/2011	4/20/2011	AP	WP	0101-0202-4263	16.95
V0601545	NEVE'S UNIFORM	P0722704	CLASS A UNIFORM PANTS- MATT	4/20/2011	4/20/2011	AP	WP	0101-0202-4263	45.95
V0601545	NEVE'S UNIFORM	P0722704	UNIFORM SHIRT- MATT	4/20/2011	4/20/2011	AP	WP	0101-0202-4263	25.95
V0601545	NEVE'S UNIFORM	P0722193	XXX	4/20/2011	4/20/2011	AP	WP	0101-0202-4263	0.00
V0621900	OCCUPATIONAL HEALTH	P0723062	071487	4/18/2011	4/18/2011	AP	WP	0101-0202-4225	40.00
V0618600	OFFICEMAX	P0723286	2 PORT POWER	4/18/2011	4/18/2011	AP	WP	0101-0202-4295	41.98
V0618600	OFFICEMAX	P0722177	PC SPEAKERS/CPT OFFICE,GLUE	4/11/2011	4/11/2011	AP	WP	0101-0202-4261	46.90
V0618600	OFFICEMAX	P0723015	PENS,GLUE,4GB FLASH DRV,CD	4/13/2011	4/13/2011	AP	WP	0101-0202-4261	58.74
V0656600	PENNINGTON COUNTY	P0723566	ASSORTED WILDLAND	4/20/2011	4/20/2011	AP	WP	0101-0202-4265	862.96
V0657530	PENNINGTON COUNTY	P0722829	MOBILE COMMAND POST	4/19/2011	4/19/2011	AP	WP	0101-0202-4251	641.62
V0657530	PENNINGTON COUNTY	P0722656	2ND QTR 2011 BILLING/DR. MAGNI	4/19/2011	4/19/2011	AP	WP	0101-0202-4225	1,425.00
V0690280	PRINT MARK-ET	P0722681	1000 HAZARD ELIM INSPECTION	4/12/2011	4/12/2011	AP	WP	0101-0202-4261	244.65
V0714965	RAPID CITY AREA SCHOOL	P0715897	FLAGS AND TRIFOLD	4/20/2011	4/20/2011	AP	WP	0101-0202-4264	262.04
V0856470	TOW PRO	P0722686	TOW 01 FORD F550 FROM STN 1 TO	4/12/2011	4/12/2011	AP	WP	0101-0202-4225	110.00
V0856470	TOW PRO	P0722686	TOW 01 FORD F550 FROM STN 3 TO	4/12/2011	4/12/2011	AP	WP	0101-0202-4225	110.00
V0875595	TWO WHEELER DEALER	P0723549	TREADMILL/STN 5	4/20/2011	4/20/2011	AP	WP	0101-0202-4269	2,799.99
V0886420	VANWAY TROPHY &	P0721924	ENGRAVED NAMEPLATES	4/7/2011	4/7/2011	AP	WP	0101-0202-4269	15.20
V0899601	WALMART COMMUNITY	P0721441	3 PIC FRAMES/FIRE PREV EDUC DI	4/20/2011	4/20/2011	AP	WP	0101-0202-4269	12.00
V0899601	WALMART COMMUNITY	P0721457	POSTER BOARD FRAMES/FIRE	4/20/2011	4/20/2011	AP	WP	0101-0202-4261	39.52
V0934830	WESTERN STATIONERS	P0722683	COPY PAPER,BINDERS/SPLIT	4/12/2011	4/12/2011	AP	WP	0101-0202-4261	100.25
V0934830	WESTERN STATIONERS	P0723290	BINDERS	4/18/2011	4/18/2011	AP	WP	0101-0202-4261	16.50
V0936710	WHISLER BEARING	P0722653	GREASE FITTINGS/SHOP	4/12/2011	4/12/2011	AP	WP	0101-0202-4251	28.85
V0936710	WHISLER BEARING	P0722194	HIGH PRESSURE	4/7/2011	4/7/2011	AP	WP	0101-0202-4253	10.80
					Cost Center:	0202		**Total:**	32,536.03

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	IP0723297	JAIL BILL 3/01/11-3/31/11	4/19/2011	4/19/2011	AP	WP	0101-0203-4225	4,000.00
					Cost Center:	0203		**Total:**	4,000.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0723482	RAPID CITY REGIONAL AIRPORT -	4/19/2011	4/19/2011	AP	WP	0101-0204-4269	50.00
V0139120	CITY OF RAPID CITY	P0722941	RAPID CITY REGIONAL AIRPORT -	4/18/2011	4/18/2011	AP	WP	0101-0204-4269	50.00
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0204-4261	1,688.55
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0204-4261	15.61
V0139590	CITY-PETTY	P0723354	TIP-PLANNING DIRECTORS	4/18/2011	4/18/2011	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0723354	TIP-SIGN CODE TASK FORCE	4/18/2011	4/18/2011	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0723354	TIP-INTERVIEWS FOR	4/18/2011	4/18/2011	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0723354	TIP-SIGN CODE REVISION TASK	4/18/2011	4/18/2011	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0723354	TIP-COND'L USE PERMIT REVIEW	4/18/2011	4/18/2011	AP	WP	0101-0204-4263	4.00
V0180300	CROSSROADS HOTEL &	P0723391	LARUS - HOTEL RESERVATION	4/19/2011	4/19/2011	AP	WP	0101-0204-4270	142.00
V0188480	DAKOTA BUSINESS	P0723553	TELEPHONE HEADSET	4/19/2011	4/19/2011	AP	WP	0101-0204-4261	336.26
V0188480	DAKOTA BUSINESS	P0722548	SHARP MX700 BW COPIER APR11	4/8/2011	4/8/2011	AP	WP	0101-0204-4253	461.06
V0188480	DAKOTA BUSINESS	P0722629	SHARP MX2300 COLOR COPIER	4/8/2011	4/8/2011	AP	WP	0101-0204-4253	370.23
V0208210	DODGE TOWN INC.	P0722695	DIAGNOSTIC FOR CHECK ENGINE	4/11/2011	4/11/2011	AP	WP	0101-0204-4251	75.33
V0208210	DODGE TOWN INC.	P0722694	SENSOR G008	4/11/2011	4/11/2011	AP	WP	0101-0204-4251	20.36
V0355325	HERD'S RIBBON & LASER	P0723466	PANASONIC DOT MATRIC	4/19/2011	4/19/2011	AP	WP	0101-0204-4253	35.00
V0355325	HERD'S RIBBON & LASER	P0723466	LABOR CHARGE	4/19/2011	4/19/2011	AP	WP	0101-0204-4253	19.63
V0398450	INTERNATIONAL CONF OF	P0716688	ICC A117.1-2009: ACCESSIBLE AN	4/20/2011	4/20/2011	AP	WP	0101-0204-4261	191.70
V0398450	INTERNATIONAL CONF OF	P0716688	ICC A117.1-2009: ACCESSIBLE AN	4/20/2011	4/20/2011	AP	WP	0101-0204-4261	31.95
V0398450	INTERNATIONAL CONF OF	P0716688	SHIPPING	4/20/2011	4/20/2011	AP	WP	0101-0204-4261	16.00
V0421590	JOHNSON MACHINE INC.	P0722693	OXYGEN SENSOR G008	4/11/2011	4/11/2011	AP	WP	0101-0204-4251	29.23
V0482725	LARUS, JEFFREY	P0722796	MEALS HURON	4/12/2011	4/12/2011	AP	WP	0101-0204-4270	38.00
V0604908	NOONEY SOLAY & VAN	P0722549	CITY V. BIG SKY LLC & DOYLE ES	4/8/2011	4/8/2011	AP	WP	0101-0204-4221	7,237.02
V0648605	PARKWAY CAR WASH	P0722676	CAR WASH G009	4/11/2011	4/11/2011	AP	WP	0101-0204-4251	5.00
V0648605	PARKWAY CAR WASH	P0722676	CAR WASH G010	4/11/2011	4/11/2011	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0722676	CAR WASH G009	4/11/2011	4/11/2011	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0722676	CAR WASH G012	4/11/2011	4/11/2011	AP	WP	0101-0204-4251	4.00
V0648605	PARKWAY CAR WASH	P0722676	CAR WASH G013	4/11/2011	4/11/2011	AP	WP	0101-0204-4251	5.00
V0648605	PARKWAY CAR WASH	P0722676	CAR WASH G011	4/11/2011	4/11/2011	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0722676	CAR WASH G012	4/11/2011	4/11/2011	AP	WP	0101-0204-4251	8.25
V0666565	PIONEER BANK & TRUST	P0723320	CREDIT CARD FEES INSPECTION	4/15/2011	4/15/2011	AP	WP	0101-0204-4530	150.26
V0711110	RAPID CITY JOURNAL	P0723474	SIGN CODE BOARD 4/20/10	4/19/2011	4/19/2011	AP	WP	0101-0204-4230	24.20
V0711110	RAPID CITY JOURNAL	P0723475	ZBOA 4/19/11	4/19/2011	4/19/2011	AP	WP	0101-0204-4230	43.12

V0711110	RAPID CITY JOURNAL	P0722688	PC 4/7/11 11CA003	4/11/2011	4/11/2011	AP	WP	0101-0204-4230	21.12
V0711110	RAPID CITY JOURNAL	P0722689	PC 4/7/11 11RZ003	4/11/2011	4/11/2011	AP	WP	0101-0204-4230	41.36
V0711110	RAPID CITY JOURNAL	P0722690	PC 4/7/11 11PD015	4/11/2011	4/11/2011	AP	WP	0101-0204-4230	47.08
V0722757	RECORD STORAGE	P0722675	ACCESS WORK ORDER	4/11/2011	4/11/2011	AP	WP	0101-0204-4242	4.41
V0722757	RECORD STORAGE	P0722675	ACCESS 5.2 CUFT CTN	4/11/2011	4/11/2011	AP	WP	0101-0204-4242	8.00
V0722757	RECORD STORAGE	P0722675	REFILE 5.2 CTN	4/11/2011	4/11/2011	AP	WP	0101-0204-4242	8.00
V0722757	RECORD STORAGE	P0722675	ADD NEW FILE FOLDER	4/11/2011	4/11/2011	AP	WP	0101-0204-4242	6.15
V0722757	RECORD STORAGE	P0722675	STORAGE 1.15 FILE BOX	4/11/2011	4/11/2011	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0722675	STORE 5.2 CUFT CTN	4/11/2011	4/11/2011	AP	WP	0101-0204-4242	26.66
T8855	SCHLOTZSKY DELI	P0723456	CATERED LUNCH FOR SIGN CODE	4/20/2011	4/20/2011	AP	WP	0101-0204-4263	106.50
T8855	SCHLOTZSKY DELI	P0722938	CATERED LUNCH FOR	4/18/2011	4/18/2011	AP	WP	0101-0204-4263	51.50
V0808500	SOUTH DAKOTA ELEC	P0722684	MARCH 2011 AFFIDAVIT FEE	4/11/2011	4/11/2011	AP	WP	0101-0204-4520	485.00
V0850805	TIME EQUIP. RENTAL &	P0722696	4' TABLE FOR HOME SHOW	4/11/2011	4/11/2011	AP	WP	0101-0204-4246	10.95
V0850805	TIME EQUIP. RENTAL &	P0722696	TABLE SKIRT FOR HOME SHOW	4/11/2011	4/11/2011	AP	WP	0101-0204-4246	18.95
V0850805	TIME EQUIP. RENTAL &	P0722696	CHAIRS FOR HOME SHOW	4/11/2011	4/11/2011	AP	WP	0101-0204-4246	11.90
V0934830	WESTERN STATIONERS	P0722685	CYAN TONER 9731A	4/19/2011	4/19/2011	AP	WP	0101-0204-4261	301.95
V0934830	WESTERN STATIONERS	P0722685	BLACK TONER 9730A	4/19/2011	4/19/2011	AP	WP	0101-0204-4261	215.38
					Cost Center:	0204		**Total:**	12,455.11

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	P0722218	ARGON CYLINDER	4/7/2011	4/7/2011	AP	WP	0101-0205-4269	4.06
V0005640	ACE HARDWARE	P0722219	INDUSTRIAL VELCRO	4/7/2011	4/7/2011	AP	WP	0101-0205-4269	13.64
V0005640	ACE HARDWARE	P0722219	POINTING TROWEL	4/7/2011	4/7/2011	AP	WP	0101-0205-4265	4.27
V0005640	ACE HARDWARE	P0722219	CORR	4/7/2011	4/7/2011	AP	WP	0101-0205-4269	-0.04
V0005640	ACE HARDWARE	P0723192	STORAGE CONTAINER	4/15/2011	4/15/2011	AP	WP	0101-0205-4269	1.50
V0005640	ACE HARDWARE	P0723192	GARMENT HOOK	4/15/2011	4/15/2011	AP	WP	0101-0205-4269	5.69
V0005640	ACE HARDWARE	P0723182	3/8" RATCHET	4/15/2011	4/15/2011	AP	WP	0101-0205-4265	17.99
V0005640	ACE HARDWARE	P0723182	CREDIT-RTN	4/15/2011	4/15/2011	AP	WP	0101-0205-4265	-16.62
V0005640	ACE HARDWARE	P0722570	HEX BUSHING	4/11/2011	4/11/2011	AP	WP	0101-0205-4269	1.70
V0005640	ACE HARDWARE	P0722570	AIR QUICK CONNECT	4/11/2011	4/11/2011	AP	WP	0101-0205-4269	2.37
V0005640	ACE HARDWARE	P0722570	AIR HOSE	4/11/2011	4/11/2011	AP	WP	0101-0205-4269	7.74
V0005640	ACE HARDWARE	P0722570	BARB HOSE	4/11/2011	4/11/2011	AP	WP	0101-0205-4269	6.64
V0005640	ACE HARDWARE	P0722570	BRASS FERRULE	4/11/2011	4/11/2011	AP	WP	0101-0205-4269	1.32
V0005641	ACE HARDWARE-EAST	P0723250	CLOROX WIPES	4/15/2011	4/15/2011	AP	WP	0101-0205-4264	6.99
V0005641	ACE HARDWARE-EAST	P0723250	KEY RING	4/15/2011	4/15/2011	AP	WP	0101-0205-4269	0.56
V0005641	ACE HARDWARE-EAST	P0722443	GORILLA TAPE	4/7/2011	4/7/2011	AP	WP	0101-0205-4269	19.98
V0005641	ACE HARDWARE-EAST	P0722443	WIRE LOCK PIN	4/7/2011	4/7/2011	AP	WP	0101-0205-4269	2.84
V0005641	ACE HARDWARE-EAST	P0722443	MISC. NUT BOLT	4/7/2011	4/7/2011	AP	WP	0101-0205-4269	2.00
V0005641	ACE HARDWARE-EAST	P0722443	MISC. NUT BOLT	4/7/2011	4/7/2011	AP	WP	0101-0205-4269	0.55
V0005641	ACE HARDWARE-EAST	P0722574	AIR QUICK CONNECT	4/11/2011	4/11/2011	AP	WP	0101-0205-4269	4.27
V0005641	ACE HARDWARE-EAST	P0722574	HEX BUSHING	4/11/2011	4/11/2011	AP	WP	0101-0205-4269	2.18
V0005641	ACE HARDWARE-EAST	P0722574	GALV COUPLING	4/11/2011	4/11/2011	AP	WP	0101-0205-4269	3.13
V0005641	ACE HARDWARE-EAST	P0722572	BOX 1/4-14X3SELF TAPPING	4/11/2011	4/11/2011	AP	WP	0101-0205-4269	7.88
V0005641	ACE HARDWARE-EAST	P0722572	BOX 1/4-20X2.5 SELF TAPPING SC	4/11/2011	4/11/2011	AP	WP	0101-0205-4269	7.88
V0005641	ACE HARDWARE-EAST	P0722454	STORAGE HANGER	4/8/2011	4/8/2011	AP	WP	0101-0205-4269	3.60
V0005641	ACE HARDWARE-EAST	P0722454	PUNCH	4/8/2011	4/8/2011	AP	WP	0101-0205-4265	4.74
V0005641	ACE HARDWARE-EAST	P0722454	SCREWS	4/8/2011	4/8/2011	AP	WP	0101-0205-4269	13.29
V0005641	ACE HARDWARE-EAST	P0722454	THREADED HANDLE	4/8/2011	4/8/2011	AP	WP	0101-0205-4269	6.64
V0005641	ACE HARDWARE-EAST	P0722454	OUTDOOR BROOM	4/8/2011	4/8/2011	AP	WP	0101-0205-4269	12.82
V0007285	ACE STEEL & RECYCLING	P0723374	5"x3" PIPE	4/19/2011	4/19/2011	AP	WP	0101-0205-4269	26.33
V0007285	ACE STEEL & RECYCLING	P0723374	1/8"X4" STRAP	4/19/2011	4/19/2011	AP	WP	0101-0205-4269	14.36
V0007285	ACE STEEL & RECYCLING	P0723374	CUT	4/19/2011	4/19/2011	AP	WP	0101-0205-4269	2.00
V0078490	BLACK HILLS POWER &	P0723589	4753690817 12773605 207	4/19/2011	4/19/2011	AP	WP	0101-0205-4283	24.72

V0078490	BLACK HILLS POWER &	P0723589	9589684038 12805997 560	4/19/2011	4/19/2011	AP	WP	0101-0205-4283	52.89
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12570115 36	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	11.07
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12626276 102	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	16.34
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12489033 136	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	19.05
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12626275 130	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	18.57
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12218463 73	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	14.03
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12606055 860	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	76.83
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12367866 92	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	15.54
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12626832 477	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	46.26
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12606051 260	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	28.95
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12606045 504	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	48.42
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12655659 948	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	83.85
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12627274 297	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	31.90
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12430275 7	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	11.77
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12378464 568	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	53.53
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12228161 109	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	16.90
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12807699 117	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	17.54
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12807117 86	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	15.06
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12769070 114	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	17.30
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12806516 99	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	16.10
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12807720 31	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	14.43
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12430251 487	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	47.06
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12342040 3	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	8.44
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12208699 90	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	15.38
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12489052 87	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	15.14
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12286730 124	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	18.10
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12489031 268	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	29.59
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12807293 127	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	18.33
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12808415 252	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	28.31
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12607513 2	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	8.36
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12605824 127	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	18.33
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12627983 2	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	8.36
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12806692 172	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	21.93
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12520478 55	4/20/2011	4/20/2011	AP	WP	0101-0205-4283	12.59
V0137240	CHRIS SUPPLY COMPANY	P0722453	BATTERY TERMINAL	4/11/2011	4/11/2011	AP	WP	0101-0205-4269	45.00

V0179540	CRESCENT ELECTRIC	P0722214	CABLE CLEANER	4/11/2011	4/11/2011	AP	WP	0101-0205-4269	52.00
V0248950	FASTENAL COMPANY, THE	P0722691	1/4-20X1.25	4/18/2011	4/18/2011	AP	WP	0101-0205-4269	5.50
V0248950	FASTENAL COMPANY, THE	P0722691	1/4-20X1	4/18/2011	4/18/2011	AP	WP	0101-0205-4269	10.00
V0248950	FASTENAL COMPANY, THE	P0722691	1/4-20X2	4/18/2011	4/18/2011	AP	WP	0101-0205-4269	8.00
V0248950	FASTENAL COMPANY, THE	P0722691	3/8-16X1.5	4/18/2011	4/18/2011	AP	WP	0101-0205-4269	11.00
V0248950	FASTENAL COMPANY, THE	P0722691	3/8-16X2.5	4/18/2011	4/18/2011	AP	WP	0101-0205-4269	17.00
V0248950	FASTENAL COMPANY, THE	P0722691	1/2-13X1.5	4/18/2011	4/18/2011	AP	WP	0101-0205-4269	10.00
V0248950	FASTENAL COMPANY, THE	P0722691	1/4 FW	4/18/2011	4/18/2011	AP	WP	0101-0205-4269	2.00
V0248950	FASTENAL COMPANY, THE	P0722691	1/4-20 NUT	4/18/2011	4/18/2011	AP	WP	0101-0205-4269	4.00
V0248950	FASTENAL COMPANY, THE	P0722691	1/4 SPLIT	4/18/2011	4/18/2011	AP	WP	0101-0205-4269	1.00
V0248950	FASTENAL COMPANY, THE	P0722691	1/2-13 NUT	4/18/2011	4/18/2011	AP	WP	0101-0205-4269	4.00
V0248950	FASTENAL COMPANY, THE	P0722691	ROUND OFF	4/18/2011	4/18/2011	AP	WP	0101-0205-4269	2.00
V0248950	FASTENAL COMPANY, THE	P0721981	10X1-1/2 SCREW	4/8/2011	4/8/2011	AP	WP	0101-0205-4269	8.00
V0248950	FASTENAL COMPANY, THE	P0721981	ROUND OFF	4/8/2011	4/8/2011	AP	WP	0101-0205-4269	0.36
V0282080	G&H DISTRIBUTING INC.	P0723353	RED MARKING PAINT	4/15/2011	4/15/2011	AP	WP	0101-0205-4269	60.02
V0340280	HARDWARE HANK	P0722213	YELLOW FINISH	4/7/2011	4/7/2011	AP	WP	0101-0205-4269	4.40
V0460150	KNOLOGY	P0723268	1521655 394-4118 APR 11 PHONE	4/15/2011	4/15/2011	AP	WP	0101-0205-4281	6.59
V0563060	MONTANA DAKOTA UTIL	P0723492	02092621 19.7	4/19/2011	4/19/2011	AP	WP	0101-0205-4282	143.08
V0563060	MONTANA DAKOTA UTIL	P0723492	03038923 69.2	4/19/2011	4/19/2011	AP	WP	0101-0205-4282	469.91
V0723000	RED WING SHOE STORE	P0722575	BOOTS, MEL PREBLE	4/11/2011	4/11/2011	AP	WP	0101-0205-4263	97.71
V0723000	RED WING SHOE STORE	P0722934	WORK BOOTS, JOHN BERGLUND	4/14/2011	4/14/2011	AP	WP	0101-0205-4263	97.71
V0745570	RUNNINGS SUPPLY INC	P0722701	24" SHOP FAN	4/14/2011	4/14/2011	AP	WP	0101-0205-4269	119.99
V0745570	RUNNINGS SUPPLY INC	P0722701	WOOD SHIM	4/14/2011	4/14/2011	AP	WP	0101-0205-4269	1.79
V0810700	SOUTH DAKOTA FEDERAL	P0719561	COLD WEATHER BOOT, SIGN	4/7/2011	4/7/2011	AP	WP	0101-0205-4263	20.00
V0810700	SOUTH DAKOTA FEDERAL	P0719561	CORR-COST	4/7/2011	4/7/2011	AP	WP	0101-0205-4263	-5.00
V0810700	SOUTH DAKOTA FEDERAL	P0721570	LDV TOOLS	4/7/2011	4/7/2011	AP	WP	0101-0205-4265	75.00
V0810700	SOUTH DAKOTA FEDERAL	P0721570	TOOL BOX	4/7/2011	4/7/2011	AP	WP	0101-0205-4265	20.00
V0810700	SOUTH DAKOTA FEDERAL	P0719262	RUBBER WATER BOOT	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	60.00
V0810700	SOUTH DAKOTA FEDERAL	P0719262	GLASS CLEANER	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	2.00
V0818740	SOUTH DAKOTA SCHOOL	P0723653	MARCH PHONE	4/20/2011	4/20/2011	AP	WP	0101-0205-4281	17.99
V0863450	TRAFFIC CONTROL CORP	P0721578	CONTROLLER REPAIR, SN 8325	4/7/2011	4/7/2011	AP	WP	0101-0205-4253	465.00
V0899601	WALMART COMMUNITY	P0723175	DE BOARD	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	5.97
V0899601	WALMART COMMUNITY	P0723175	SCALE	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	9.97
V0899601	WALMART COMMUNITY	P0723175	SHARPIE PAK	4/20/2011	4/20/2011	AP	WP	0101-0205-4261	1.54
V0899601	WALMART COMMUNITY	P0723175	WITE OUT	4/20/2011	4/20/2011	AP	WP	0101-0205-4261	4.84

V0899601	WALMART COMMUNITY	P0723175	SHARPIE TWIN	4/20/2011	4/20/2011	AP	WP	0101-0205-4261	3.24
V0899601	WALMART COMMUNITY	P0723175	EXPPLOASCH4C	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	3.48
V0899601	WALMART COMMUNITY	P0723175	SHRPIFNBLU2C	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	1.54
V0899601	WALMART COMMUNITY	P0723175	EXPO DRI ERASER	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	1.78
V0899601	WALMART COMMUNITY	P0723175	MARK IT	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	5.92
V0899601	WALMART COMMUNITY	P0722442	STORAGE BOX	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	23.88
V0899601	WALMART COMMUNITY	P0722442	CAN OPENER	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	14.82
V0899601	WALMART COMMUNITY	P0722441	PAPER TOWEL	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	20.91
V0899601	WALMART COMMUNITY	P0722441	PUFFS	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	6.97
V0899601	WALMART COMMUNITY	P0722441	TOILET TISSUE	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	5.97
V0899601	WALMART COMMUNITY	P0722441	AIR FRESHENER	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	2.76
V0899601	WALMART COMMUNITY	P0722441	DISH SOAP	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	11.67
V0899601	WALMART COMMUNITY	P0722441	COMBO INK	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	66.97
V0899601	WALMART COMMUNITY	P0722441	PLATES	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	3.50
V0899601	WALMART COMMUNITY	P0722441	STORAGE BOX	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	5.97
V0899601	WALMART COMMUNITY	P0722441	LATCH BOX	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	7.67
V0899601	WALMART COMMUNITY	P0722441	DAWN	4/20/2011	4/20/2011	AP	WP	0101-0205-4269	3.97
					Cost Center:	0205		**Total:**	3,142.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0020968	AMERICAN PLANNING	P0723486	APA ANNUAL	4/19/2011	4/19/2011	AP	WP	0101-0207-4292	200.00
V0020968	AMERICAN PLANNING	P0723486	WESTERN CENTRAL CHAPTER	4/19/2011	4/19/2011	AP	WP	0101-0207-4292	25.00
V0188480	DAKOTA BUSINESS	P0722629	SHARP MX2300 COLOR COPIER	4/8/2011	4/8/2011	AP	WP	0101-0207-4253	7.38
V0617200	NPC INTERNATIONAL	P0718431	CATERED DINNER - SPECIAL HPC	4/20/2011	4/20/2011	AP	WP	0101-0207-4263	54.00
V0711110	RAPID CITY JOURNAL	P0722692	DIRECTOR OF GROWTH	4/11/2011	4/11/2011	AP	WP	0101-0207-4230	254.00
					Cost Center: 0207			**Total:**	540.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0722629	SHARP MX2300 COLOR COPIER	4/8/2011	4/8/2011	AP	WP	0270-0270-4253	22.32
V0188480	DAKOTA BUSINESS	P0722548	SHARP MX700 BW COPIER APR11	4/8/2011	4/8/2011	AP	WP	0270-0270-4253	0.10
					Cost Center:	0270		**Total:**	22.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0722463	SPRAYER, SCRAPER	4/7/2011	4/7/2011	AP	WP	0101-0301-4265	44.72
V0005640	ACE HARDWARE	P0722463	LIGHTER	4/7/2011	4/7/2011	AP	WP	0101-0301-4269	7.59
V0005641	ACE HARDWARE-EAST	P0723288	PLIERS	4/15/2011	4/15/2011	AP	WP	0101-0301-4265	24.99
V0005641	ACE HARDWARE-EAST	P0722713	LEAF RAKE	4/12/2011	4/12/2011	AP	WP	0101-0301-4265	34.18
V0074730	BLACK HILLS CHEMICAL	P0722465	ROLL TOWELS, GLOVES, GRUB	4/7/2011	4/7/2011	AP	WP	0101-0301-4264	116.78
V0104100	BRUMBAUGH, DON	P0723367	MILEAGE OACOMA SD	4/18/2011	4/18/2011	AP	WP	0101-0301-4270	84.40
V0104100	BRUMBAUGH, DON	P0723367	MEALS OACOMA SD	4/18/2011	4/18/2011	AP	WP	0101-0301-4270	28.00
V0158390	CONTRACTOR'S SUPPLY	P0722714	MASKS	4/15/2011	4/15/2011	AP	WP	0101-0301-4269	21.60
V0158390	CONTRACTOR'S SUPPLY	P0722714	SHUT OFF	4/15/2011	4/15/2011	AP	WP	0101-0301-4269	13.80
V0272520	FRONTIER AUTO GLASS	P0721840	WINDSHIELD S009	4/8/2011	4/8/2011	AP	WP	0101-0301-4251	214.51
V0272520	FRONTIER AUTO GLASS	P0721119	WINDSHIELD, LABOR S007	4/8/2011	4/8/2011	AP	WP	0101-0301-4251	213.14
V0310225	GREAT WESTERN TIRE INC.	P0719337	ST22575R15 RAD TIRE S54T	4/7/2011	4/7/2011	AP	WP	0101-0301-4267	94.95
V0346860	HARVEYS LOCK SHOP	P0722898	4 DUPLICATE KEYS	4/13/2011	4/13/2011	AP	WP	0101-0301-4269	8.30
V0363311	HILLS MATERIALS CO	P0722516	9.22TN 3IN MINUS	4/8/2011	4/8/2011	AP	WP	0101-0301-4254	79.48
V0363311	HILLS MATERIALS CO	P0722516	10.10TN 3IN CLEAN BALLAST-4731	4/8/2011	4/8/2011	AP	WP	0101-0301-4254	91.91
V0363311	HILLS MATERIALS CO	P0722516	21.11TN 3IN CLEAN	4/8/2011	4/8/2011	AP	WP	0101-0301-4254	192.10
V0372635	HOLSWORTH & SON INC.,	P0722670	AERATED LAWN, SPRING	4/12/2011	4/12/2011	AP	WP	0101-0301-4225	168.34
V0421590	JOHNSON MACHINE INC.	P0723371	OIL FILTER, AIR FILTER S053	4/18/2011	4/18/2011	AP	WP	0101-0301-4253	13.43
V0421590	JOHNSON MACHINE INC.	P0723105	OIL FILTER, AIR FILTERS S089	4/14/2011	4/14/2011	AP	WP	0101-0301-4253	25.06
V0421590	JOHNSON MACHINE INC.	P0723105	DIESEL EXHAUST FLUID, STA BIL	4/14/2011	4/14/2011	AP	WP	0101-0301-4269	219.06
V0421590	JOHNSON MACHINE INC.	P0722580	WIPER BLADES S096	4/8/2011	4/8/2011	AP	WP	0101-0301-4251	16.28
V0421590	JOHNSON MACHINE INC.	P0722580	CIR/BRKR S043	4/8/2011	4/8/2011	AP	WP	0101-0301-4251	5.87
V0421590	JOHNSON MACHINE INC.	P0722580	TRAILER CONN PLUG S91T	4/8/2011	4/8/2011	AP	WP	0101-0301-4253	5.58
V0520500	M G OIL CO	P0722519	5GAL ISO100 OIL S074	4/8/2011	4/8/2011	AP	WP	0101-0301-4262	65.95
V0520500	M G OIL CO	P0722457	URSA 15-40 OIL	4/7/2011	4/7/2011	AP	WP	0101-0301-4262	421.96
V0520500	M G OIL CO	P0722715	5 GAL REGAL ISO 100 OIL S074	4/12/2011	4/12/2011	AP	WP	0101-0301-4262	65.95
V0563060	MONTANA DAKOTA UTIL	P0723654	02092521 15.7	4/20/2011	4/20/2011	AP	WP	0101-0301-4282	116.11
V0563060	MONTANA DAKOTA UTIL	P0723492	02092921 2.9	4/19/2011	4/19/2011	AP	WP	0101-0301-4282	21.07
V0612410	NORTHWEST PIPE FITTINGS	P0722517	OD SS CLAMP S137	4/12/2011	4/12/2011	AP	WP	0101-0301-4253	7.92
V0643650	PACIFIC STEEL &	P0722216	ANGLE, FLAT EXP METAL S137	4/7/2011	4/7/2011	AP	WP	0101-0301-4253	213.29
V0678973	POWER HOUSE HONDA	P0722456	RECOIL ROPE-STOCK	4/7/2011	4/7/2011	AP	WP	0101-0301-4253	15.60
V0731354	RENNER AND ASSOCIATES	P0723388	ST11-1948 ST. ONGE	4/20/2011	4/20/2011	AP	WP	0101-0301-4223	10,124.30
V0780210	SHEEHAN MACK SALES &	P0722904	SOLENOID S041	4/13/2011	4/13/2011	AP	WP	0101-0301-4251	217.02

V0856300	TITAN MACHINERY	P0722462	SENDER UNIT S037	4/7/2011	4/7/2011	AP	WP	0101-0301-4253	57.27
V0927960	WEST RIVER	P0723285	SEAL KIT S041	4/15/2011	4/15/2011	AP	WP	0101-0301-4251	141.19
V0945720	WORK WAREHOUSE	P0721569	2011 5 SHIRTS-D MEYER	4/18/2011	4/18/2011	AP	WP	0101-0301-4263	186.90
V0945720	WORK WAREHOUSE	P0719869	2011 SAFETY FOOTWEAR-T	4/18/2011	4/18/2011	AP	WP	0101-0301-4263	119.88
V0945720	WORK WAREHOUSE	P0721368	2011 5 SHIRTS-D BRUMBAUGH	4/18/2011	4/18/2011	AP	WP	0101-0301-4263	184.90
V0945720	WORK WAREHOUSE	P0720081	2011 5 SHIRTS-R BOSSERT	4/18/2011	4/18/2011	AP	WP	0101-0301-4263	184.90
V0945720	WORK WAREHOUSE	P0721368	2011 5 SHIRTS-R MAYES	4/18/2011	4/18/2011	AP	WP	0101-0301-4263	186.90
V0962090	ZIEGLER BUILDING	P0722712	4X6, 5X6 LUMBER-GUARDRAIL	4/12/2011	4/12/2011	AP	WP	0101-0301-4259	37.83
					Cost Center:	0301		**Total:**	14,093.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0248950	FASTENAL COMPANY, THE	P0721965	BOLTS-PLOW STOCK	4/8/2011	4/8/2011	AP	WP	0101-0302-4253	91.07
V0272520	FRONTIER AUTO GLASS	P0721119	WINDSHIELD REPAIR S029	4/8/2011	4/8/2011	AP	WP	0101-0302-4251	40.00
V0272520	FRONTIER AUTO GLASS	P0721119	WINDSHIELD, LABOR S019	4/8/2011	4/8/2011	AP	WP	0101-0302-4251	213.14
V0282080	G&H DISTRIBUTING INC.	P0723369	HOSE, WIRE S018	4/18/2011	4/18/2011	AP	WP	0101-0302-4251	15.46
V0363311	HILLS MATERIALS CO	P0722328	15HRS MOTORGRADER SNOW	4/7/2011	4/7/2011	AP	WP	0101-0302-4243	2,175.00
V0496150	LIND-EXCO INC	P0722173	10HRS MOTORGRADER SNOW	4/7/2011	4/7/2011	AP	WP	0101-0302-4243	1,100.00
V0520500	M G OIL CO	P0721964	1000 THF OIL	4/11/2011	4/11/2011	AP	WP	0101-0302-4262	321.20
V0662490	PHEASANT COUNTRY	P0722668	188.760TN SALT	4/19/2011	4/19/2011	AP	WP	0101-0302-4264	13,401.96
V0662490	PHEASANT COUNTRY	P0722668	53.125TN SALT	4/19/2011	4/19/2011	AP	WP	0101-0302-4264	3,771.88
V0662490	PHEASANT COUNTRY	P0723220	25.125TN SALT	4/18/2011	4/18/2011	AP	WP	0101-0302-4264	1,783.88
V0662490	PHEASANT COUNTRY	P0723220	132.925TN SALT	4/18/2011	4/18/2011	AP	WP	0101-0302-4264	9,437.69
V0662490	PHEASANT COUNTRY	P0723220	78.350TN SALT	4/18/2011	4/18/2011	AP	WP	0101-0302-4264	5,562.86
V0786783	SIMON CONTRACTORS OF	P0722667	12HRS MOTORGRADER SNOW	4/12/2011	4/12/2011	AP	WP	0101-0302-4243	1,380.00
V0885605	VALLEY GREEN SOD FARM	P0723108	400SQ FT SOD	4/14/2011	4/14/2011	AP	WP	0101-0302-4254	127.00
					Cost Center:	0302		**Total:**	39,421.14

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0722625	ELECTRIC TAPE	4/11/2011	4/11/2011	AP	WP	0101-0304-4269	3.32
V0005641	ACE HARDWARE-EAST	P0722625	TWINE	4/11/2011	4/11/2011	AP	WP	0101-0304-4269	4.29
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12807723 5600	4/20/2011	4/20/2011	AP	WP	0101-0304-4283	594.74
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12769498 119	4/20/2011	4/20/2011	AP	WP	0101-0304-4283	17.70
V0248950	FASTENAL COMPANY, THE	P0721571	1/2 WASHER	4/8/2011	4/8/2011	AP	WP	0101-0304-4269	4.75
V0248950	FASTENAL COMPANY, THE	P0721571	1/2 NUT	4/8/2011	4/8/2011	AP	WP	0101-0304-4269	5.25
V0248950	FASTENAL COMPANY, THE	P0721571	ROUND OFF	4/8/2011	4/8/2011	AP	WP	0101-0304-4269	0.23
V0495380	LIGHTING MAINTENANCE	P0722617	BULBS FOR I-90 TOWER LIGHTS	4/11/2011	4/11/2011	AP	WP	0101-0304-4269	251.76
V0495380	LIGHTING MAINTENANCE	P0722935	PICK UP KNOCKDOWN, MVC, 1440	4/19/2011	4/19/2011	AP	WP	0101-0304-4225	308.50
V0495380	LIGHTING MAINTENANCE	P0722935	EXCISE TAX	4/19/2011	4/19/2011	AP	WP	0101-0304-4225	6.26
V0495380	LIGHTING MAINTENANCE	P0722935	CORR-COST OF TAX	4/19/2011	4/19/2011	AP	WP	0101-0304-4225	0.03
					Cost Center:	0304		**Total:**	1,196.83

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	P0722252	CYLINDER RENTAL	4/7/2011	4/7/2011	AP	WP	0101-0305-4225	36.54
V0002820	A&B WELDING SUPPLY CO	P0722252	CYLINDER RENTAL	4/7/2011	4/7/2011	AP	WP	0101-0305-4225	56.84
V0074730	BLACK HILLS CHEMICAL	P0722465	ROLL TOWELS, GLOVES. GRUB	4/7/2011	4/7/2011	AP	WP	0101-0305-4264	116.78
V0131400	CARQUEST AUTO PARTS	P0722455	STANDARD SPREADER	4/7/2011	4/7/2011	AP	WP	0101-0305-4269	0.34
V0131400	CARQUEST AUTO PARTS	P0722582	IN LINE REG1	4/8/2011	4/8/2011	AP	WP	0101-0305-4265	30.93
V0131400	CARQUEST AUTO PARTS	P0722700	COUPLER PLUG	4/12/2011	4/12/2011	AP	WP	0101-0305-4265	4.24
V0131400	CARQUEST AUTO PARTS	P0722700	ARM PULLER	4/12/2011	4/12/2011	AP	WP	0101-0305-4265	31.35
V0282080	G&H DISTRIBUTING INC.	P0722900	2 CAP NUT	4/18/2011	4/18/2011	AP	WP	0101-0305-4269	1.76
V0372635	HOLSWORTH & SON INC.,	P0722670	AERATED LAWN, SPRING	4/12/2011	4/12/2011	AP	WP	0101-0305-4225	168.33
V0421590	JOHNSON MACHINE INC.	P0723371	CREDIT-RTN DEX	4/18/2011	4/18/2011	AP	WP	0101-0305-4269	-17.10
V0421590	JOHNSON MACHINE INC.	P0723371	DEX	4/18/2011	4/18/2011	AP	WP	0101-0305-4269	17.10
V0421590	JOHNSON MACHINE INC.	P0722699	TUBE GREASE	4/14/2011	4/14/2011	AP	WP	0101-0305-4269	26.30
V0421590	JOHNSON MACHINE INC.	P0722217	9V BATTERIES	4/7/2011	4/7/2011	AP	WP	0101-0305-4269	21.56
V0536254	MATHESON-LINWELD	P0722458	FLAP DISC-WELDING SUPPLIES	4/7/2011	4/7/2011	AP	WP	0101-0305-4269	45.00
V0563060	MONTANA DAKOTA UTIL	P0723492	02092921 21.8	4/19/2011	4/19/2011	AP	WP	0101-0305-4282	158.06
V0563060	MONTANA DAKOTA UTIL	P0723492	02092721 18.2	4/19/2011	4/19/2011	AP	WP	0101-0305-4282	125.72
V0621900	OCCUPATIONAL HEALTH	P0723062	100261	4/18/2011	4/18/2011	AP	WP	0101-0305-4225	40.00
V0936710	WHISLER BEARING	P0722901	CORR- PLUG	4/19/2011	4/19/2011	AP	WP	0101-0305-4265	1.56
V0936710	WHISLER BEARING	P0722901	PLUGS, CAPS	4/19/2011	4/19/2011	AP	WP	0101-0305-4265	8.30
V0936710	WHISLER BEARING	P0722901	ADJ-INVOICED INCORRECTLY	4/19/2011	4/19/2011	AP	WP	0101-0305-4265	-8.30
					Cost Center:	0305		**Total:**	865.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0722156	BOLTS S042	4/7/2011	4/7/2011	AP	WP	0101-0401-4253	2.40
V0008995	ADAMS MACHINING INC.	P0722460	RESEAL CYL S050	4/7/2011	4/7/2011	AP	WP	0101-0401-4253	170.51
V0074730	BLACK HILLS CHEMICAL	P0722465	ROLL TOWELS, GLOVES, GRUB	4/7/2011	4/7/2011	AP	WP	0101-0401-4264	116.77
V0225660	EDDIES TRUCK SALES &	P0722459	PARK BREAK SWITCH S049	4/12/2011	4/12/2011	AP	WP	0101-0401-4253	7.40
V0225660	EDDIES TRUCK SALES &	P0722702	FUEL FILTER, DRYER CARTRIDGE	4/12/2011	4/12/2011	AP	WP	0101-0401-4253	55.83
V0372635	HOLSWORTH & SON INC.,	P0722670	AERATED LAWN, SPRING	4/12/2011	4/12/2011	AP	WP	0101-0401-4225	168.33
V0421590	JOHNSON MACHINE INC.	P0722699	OIL FIL, AIR FIL, TRAN FIL S05	4/14/2011	4/14/2011	AP	WP	0101-0401-4253	131.85
V0421590	JOHNSON MACHINE INC.	P0722699	OIL FIL, AIR FILTER S049	4/14/2011	4/14/2011	AP	WP	0101-0401-4253	69.11
V0421590	JOHNSON MACHINE INC.	P0722699	FUEL FILTERS S049	4/14/2011	4/14/2011	AP	WP	0101-0401-4253	22.31
V0421590	JOHNSON MACHINE INC.	P0722699	CREDIT-RTN FIL	4/14/2011	4/14/2011	AP	WP	0101-0401-4253	-8.26
V0421590	JOHNSON MACHINE INC.	P0723105	HYD FILTER S006	4/14/2011	4/14/2011	AP	WP	0101-0401-4251	11.58
V0421590	JOHNSON MACHINE INC.	P0722503	PRI WIRE, CONNECTOR, LOOM	4/8/2011	4/8/2011	AP	WP	0101-0401-4253	22.73
V0563060	MONTANA DAKOTA UTIL	P0723492	02092921 4.4	4/19/2011	4/19/2011	AP	WP	0101-0401-4282	31.61
V0563060	MONTANA DAKOTA UTIL	P0723492	02092821 3.9	4/19/2011	4/19/2011	AP	WP	0101-0401-4282	47.29
V0566440	MOTION INDUSTRIES INC.	P0723132	TAPERED SHAFT S044	4/14/2011	4/14/2011	AP	WP	0101-0401-4253	227.77
V0629190	OLD DOMINION BRUSH	P0722461	CORR-COST OF FREIGHT	4/20/2011	4/20/2011	AP	WP	0101-0401-4253	139.79
V0629190	OLD DOMINION BRUSH	P0722461	4 HEX NUT BROOMS	4/20/2011	4/20/2011	AP	WP	0101-0401-4253	360.00
V0631852	OLSON TOWING	P0722578	TOW SWEEPER S050, STUCK IN	4/8/2011	4/8/2011	AP	WP	0101-0401-4225	200.00
V0698810	RDO EQUIPMENT CO	P0723372	COOL GARD S047	4/18/2011	4/18/2011	AP	WP	0101-0401-4253	27.79
V0906159	WARNE CHEMICAL &	P0723106	PUMP, REBUILD KIT S044	4/14/2011	4/14/2011	AP	WP	0101-0401-4253	688.56
V0906159	WARNE CHEMICAL &	P0723106	CREDIT-PUMP	4/14/2011	4/14/2011	AP	WP	0101-0401-4253	-661.00

Cost Center: 0401 **Total:** 1,832.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0723816	MAY11 SUBSIDY	4/20/2011	4/20/2011	AP	WP	0101-0503-4624	23,193.17
					Cost Center:	0503		**Total:**	23,193.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0601-4261	0.42
V0347900	HAUFF MID-AMERICA	P0722955	SCOREBOOK BASKETBALL	4/13/2011	4/13/2011	AP	WP	0101-0601-4269	24.00
V0347900	HAUFF MID-AMERICA	P0722955	INFLATING NEEDLES	4/13/2011	4/13/2011	AP	WP	0101-0601-4269	3.50
V0618600	OFFICEMAX	P0722428	BINDER CLIPS	4/7/2011	4/7/2011	AP	WP	0101-0601-4261	1.35
V0618600	OFFICEMAX	P0722428	HIGHLIGHTERS	4/7/2011	4/7/2011	AP	WP	0101-0601-4261	11.20
V0618600	OFFICEMAX	P0722428	4X4 CANARY YELLOW LINE	4/7/2011	4/7/2011	AP	WP	0101-0601-4261	7.49
V0618600	OFFICEMAX	P0722428	4X6 SUPER STICKY NEON	4/7/2011	4/7/2011	AP	WP	0101-0601-4261	11.75
V0940616	WILSON SPORTING GOODS	P0722977	ADVANTAGE COURT IV	4/13/2011	4/13/2011	AP	WP	0101-0601-4520	30.00
V0940616	WILSON SPORTING GOODS	P0722977	TOUR VISION	4/13/2011	4/13/2011	AP	WP	0101-0601-4520	57.50
V0940616	WILSON SPORTING GOODS	P0722977	SENSATION 16 G	4/13/2011	4/13/2011	AP	WP	0101-0601-4520	45.00
V0940616	WILSON SPORTING GOODS	P0722977	FREIGHT	4/13/2011	4/13/2011	AP	WP	0101-0601-4520	11.13
V0940616	WILSON SPORTING GOODS	P0722936	SHORTS WOVEN	4/13/2011	4/13/2011	AP	WP	0101-0601-4520	331.20
V0940616	WILSON SPORTING GOODS	P0722936	FREIGHT	4/13/2011	4/13/2011	AP	WP	0101-0601-4520	11.54

Cost Center: 0601 **Total:** 546.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0721180	FREIGHT	4/8/2011	4/8/2011	AP	WP	0101-0603-4246	43.50
V0000680	32 DEGREES	P0721174	BLADE RENTAL	4/8/2011	4/8/2011	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0721174	FREIGHT	4/8/2011	4/8/2011	AP	WP	0101-0603-4246	43.50
V0000680	32 DEGREES	P0721180	BLADE RENTAL	4/8/2011	4/8/2011	AP	WP	0101-0603-4246	189.00
V0005641	ACE HARDWARE-EAST	P0722978	SPRYPAINT	4/13/2011	4/13/2011	AP	WP	0101-0603-4269	28.45
V0005641	ACE HARDWARE-EAST	P0722978	RIVET	4/13/2011	4/13/2011	AP	WP	0101-0603-4269	6.64
V0005641	ACE HARDWARE-EAST	P0722978	NUT LOCK	4/13/2011	4/13/2011	AP	WP	0101-0603-4269	11.39
V0005641	ACE HARDWARE-EAST	P0722978	WRENCH LOCK NUT	4/13/2011	4/13/2011	AP	WP	0101-0603-4269	9.49
V0056150	BATTERIES PLUS	P0721175	ANTICORROSION SPRAY	4/8/2011	4/8/2011	AP	WP	0101-0603-4251	2.50
V0056150	BATTERIES PLUS	P0721175	TERMINAL BRUSH	4/8/2011	4/8/2011	AP	WP	0101-0603-4251	2.50
V0074730	BLACK HILLS CHEMICAL	P0722943	BAGS BLACK GARBAGE	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	39.95
V0074730	BLACK HILLS CHEMICAL	P0722943	TOILET TISSUE	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	79.90
V0074730	BLACK HILLS CHEMICAL	P0722943	TOWELS MULTIFOLD	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	28.95
V0074730	BLACK HILLS CHEMICAL	P0722943	FUEL SURCHARGE	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	3.99
V0133305	CENEX LAND OF LAKES	P0722944	DELIVERY CHARGE	4/13/2011	4/13/2011	AP	WP	0101-0603-4262	15.00
V0133305	CENEX LAND OF LAKES	P0722946	PROPANE	4/13/2011	4/13/2011	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0722946	DELIVERY CHARGE	4/13/2011	4/13/2011	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0722944	PROPANE	4/13/2011	4/13/2011	AP	WP	0101-0603-4262	96.00
V0133305	CENEX LAND OF LAKES	P0722972	PROPANE	4/13/2011	4/13/2011	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0722972	DELIVERY CHARGE	4/13/2011	4/13/2011	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0721177	PROPANE	4/8/2011	4/8/2011	AP	WP	0101-0603-4262	96.00
V0133305	CENEX LAND OF LAKES	P0721177	DELIVERY CHARGE	4/8/2011	4/8/2011	AP	WP	0101-0603-4262	15.00
V0133305	CENEX LAND OF LAKES	P0721176	PROPANE	4/8/2011	4/8/2011	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0721176	DELIVERY CHARGE	4/8/2011	4/8/2011	AP	WP	0101-0603-4262	12.00
V0149580	COCA-COLA OF THE BLACK	P0722984	POWERADE	4/13/2011	4/13/2011	AP	WP	0101-0603-4520	162.00
V0149580	COCA-COLA OF THE BLACK	P0722984	FUEL SURCHARGE	4/13/2011	4/13/2011	AP	WP	0101-0603-4520	2.00
V0179540	CRESCENT ELECTRIC	P0722971	INSIDE TAPP CONN	4/13/2011	4/13/2011	AP	WP	0101-0603-4257	119.00
V0188080	DAKOTA	P0722965	STARTER DRIVE FD 10T	4/13/2011	4/13/2011	AP	WP	0101-0603-4251	11.40
V0188080	DAKOTA	P0722965	BUSHING	4/13/2011	4/13/2011	AP	WP	0101-0603-4251	1.14
V0188080	DAKOTA	P0722965	BUSHING	4/13/2011	4/13/2011	AP	WP	0101-0603-4251	1.13
V0188080	DAKOTA	P0722965	BUSHING	4/13/2011	4/13/2011	AP	WP	0101-0603-4251	1.76
V0188080	DAKOTA	P0722965	BRUSH FD PMGR	4/13/2011	4/13/2011	AP	WP	0101-0603-4251	5.90
V0188080	DAKOTA	P0722965	BRUSH FD PMGR	4/13/2011	4/13/2011	AP	WP	0101-0603-4251	5.90

V0188080	DAKOTA	P0722965	SHOP SUPPLIES	4/13/2011	4/13/2011	AP	WP	0101-0603-4251	3.75
V0188080	DAKOTA	P0722965	STARTER SOLONOID PMGR	4/13/2011	4/13/2011	AP	WP	0101-0603-4251	23.70
V0188080	DAKOTA	P0722965	LABOR	4/13/2011	4/13/2011	AP	WP	0101-0603-4251	28.60
V0247880	FARMER BROTHERS CO	P0716971	COFFEE	4/18/2011	4/18/2011	AP	WP	0101-0603-4520	50.58
V0247880	FARMER BROTHERS CO	P0716971	COCOA	4/18/2011	4/18/2011	AP	WP	0101-0603-4520	96.24
V0326895	HAKIM, LISA	P0722982	REIMBURSEMENT FOR EBAY	4/13/2011	4/13/2011	AP	WP	0101-0603-4269	198.47
V0375060	HOUSTON EQUIP CO. INC,	P0722932	DRILL COMPACT AND IMPACT	4/13/2011	4/13/2011	AP	WP	0101-0603-4265	199.95
V0389160	INDUSTRIAL ELEC &	P0721170	BEARINGS	4/8/2011	4/8/2011	AP	WP	0101-0603-4253	275.60
V0389160	INDUSTRIAL ELEC &	P0721170	LABOR	4/8/2011	4/8/2011	AP	WP	0101-0603-4253	150.00
V0420650	JOHNSON CONTROLS INC	P0721172	LABOR REGULAR MECHANICAL	4/8/2011	4/8/2011	AP	WP	0101-0603-4253	180.00
V0420650	JOHNSON CONTROLS INC	P0721172	MOTOR	4/8/2011	4/8/2011	AP	WP	0101-0603-4253	260.00
V0420650	JOHNSON CONTROLS INC	P0721172	MILEAGE	4/8/2011	4/8/2011	AP	WP	0101-0603-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0722947	LABOR MECHANICAL HEAVY	4/13/2011	4/13/2011	AP	WP	0101-0603-4253	180.00
V0420650	JOHNSON CONTROLS INC	P0722947	ORDER ITEM	4/13/2011	4/13/2011	AP	WP	0101-0603-4253	145.00
V0420650	JOHNSON CONTROLS INC	P0722979	LABOR REGULAR HEAVY	4/13/2011	4/13/2011	AP	WP	0101-0603-4253	92.00
V0420650	JOHNSON CONTROLS INC	P0722979	MILEAGE	4/13/2011	4/13/2011	AP	WP	0101-0603-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0722957	LABOR REGULAR MECHANICAL	4/13/2011	4/13/2011	AP	WP	0101-0603-4253	92.00
V0420650	JOHNSON CONTROLS INC	P0722957	RELAY BOARD	4/13/2011	4/13/2011	AP	WP	0101-0603-4253	108.80
V0420650	JOHNSON CONTROLS INC	P0722957	DISPOSAL FEE ENVIRONMENTAL	4/13/2011	4/13/2011	AP	WP	0101-0603-4253	0.00
V0420650	JOHNSON CONTROLS INC	P0722957	MILEAGE	4/13/2011	4/13/2011	AP	WP	0101-0603-4253	8.75
V0459850	KNIGHT SECURITY	P0722975	BASIC MONITORING JAN TO MAR	4/13/2011	4/13/2011	AP	WP	0101-0603-4225	99.00
V0459850	KNIGHT SECURITY	P0722975	OPEN/CLOSE SIGNALS	4/13/2011	4/13/2011	AP	WP	0101-0603-4225	30.00
V0536254	MATHESON-LINWELD	P0721173	TANK RENTAL	4/8/2011	4/8/2011	AP	WP	0101-0603-4246	4.48
V0536254	MATHESON-LINWELD	P0721173	HELIUM	4/8/2011	4/8/2011	AP	WP	0101-0603-4246	4.35
V0536254	MATHESON-LINWELD	P0721173	HAZARDOUS MATERIALS	4/8/2011	4/8/2011	AP	WP	0101-0603-4246	7.00
V0536254	MATHESON-LINWELD	P0722980	TANK RENTAL HELIUM	4/13/2011	4/13/2011	AP	WP	0101-0603-4246	9.92
V0536254	MATHESON-LINWELD	P0722980	HAZARDOUS MATERIALS	4/13/2011	4/13/2011	AP	WP	0101-0603-4246	7.00
V0563060	MONTANA DAKOTA UTIL	P0723492	30783804 262.9	4/19/2011	4/19/2011	AP	WP	0101-0603-4282	1,785.96
V0594403	NATIONAL RECREATION &	P0721171	DUES CPRP RENEWAL FEE LOWE,	4/11/2011	4/11/2011	AP	WP	0101-0603-4292	55.00
V0610060	NORTH CENTRAL SUPPLY	P0722945	KEY CUT	4/13/2011	4/13/2011	AP	WP	0101-0603-4269	10.00
V0666565	PIONEER BANK & TRUST	P0723320	CREDIT CARD FEES ICE ARENA	4/15/2011	4/15/2011	AP	WP	0101-0603-4530	406.83
V0775500	SERVALL UNIFORM/LINEN	P0722951	DUST MOP	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0722951	LAUNDRY BAG	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	0.25
V0775500	SERVALL UNIFORM/LINEN	P0722951	ENVIRONMENTAL CHARGE	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	3.21
V0775500	SERVALL UNIFORM/LINEN	P0722951	ENERGY CHARGE	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	2.89

V0775500	SERVALL UNIFORM/LINEN P0722987	DUST MOP	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	2.25
V0775500	SERVALL UNIFORM/LINEN P0722987	MATS	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	34.50
V0775500	SERVALL UNIFORM/LINEN P0722987	BAR TOWELS	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	27.20
V0775500	SERVALL UNIFORM/LINEN P0722951	MATS	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	34.50
V0775500	SERVALL UNIFORM/LINEN P0722951	BAR TOWELS	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	27.20
V0775500	SERVALL UNIFORM/LINEN P0722987	LAUNDRY BAG	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	0.25
V0775500	SERVALL UNIFORM/LINEN P0722987	ENVIRONMENTAL CHARGE	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	3.21
V0775500	SERVALL UNIFORM/LINEN P0722987	ENERGY CHARGE	4/13/2011	4/13/2011	AP	WP	0101-0603-4264	3.21
				Cost Center:	0603		**Total:**	6,161.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0723417	TANK RENTALS	4/18/2011	4/18/2011	AP	WP	0613-0604-4269	16.24
V0005640	ACE HARDWARE	P0722948	OUTLET	4/14/2011	4/14/2011	AP	WP	0613-0604-4269	4.27
V0005640	ACE HARDWARE	P0722948	RECEPT DPLX	4/14/2011	4/14/2011	AP	WP	0613-0604-4269	14.72
V0005640	ACE HARDWARE	P0723415	SNAP BOLT	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	3.13
V0005640	ACE HARDWARE	P0723415	SPRING	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	13.28
V0005640	ACE HARDWARE	P0723415	ZIPTIES	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	9.49
V0005640	ACE HARDWARE	P0723415	PAINT	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	17.08
V0005640	ACE HARDWARE	P0723415	NUTS SCREWS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	2.79
V0005640	ACE HARDWARE	P0723415	NUTS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	5.03
V0005640	ACE HARDWARE	P0723415	SCREWS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	18.04
V0005640	ACE HARDWARE	P0723418	POTECTANT CLEANER	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	8.49
V0005640	ACE HARDWARE	P0723418	ZIPTIES	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	28.47
V0005640	ACE HARDWARE	P0723418	TIES CABLE	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	2.84
V0005640	ACE HARDWARE	P0723418	SPRING	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	7.12
V0005640	ACE HARDWARE	P0723418	SPRING	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	6.64
V0005640	ACE HARDWARE	P0723418	SPRING	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	14.24
V0005640	ACE HARDWARE	P0723418	SNAP	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	2.46
V0005640	ACE HARDWARE	P0723418	SPRING	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	7.12
V0005640	ACE HARDWARE	P0723418	SPRING	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	6.64
V0005640	ACE HARDWARE	P0723416	TOOL TOTE	4/20/2011	4/20/2011	AP	WP	0613-0604-4265	9.99
V0005640	ACE HARDWARE	P0723416	PAINT	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	12.81
V0005640	ACE HARDWARE	P0723416	GLUE	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	5.69
V0005640	ACE HARDWARE	P0723416	SOCKET SET	4/20/2011	4/20/2011	AP	WP	0613-0604-4265	18.99
V0005640	ACE HARDWARE	P0723416	RACHET	4/20/2011	4/20/2011	AP	WP	0613-0604-4265	12.99
V0005640	ACE HARDWARE	P0723416	TAPE	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	3.79
V0005640	ACE HARDWARE	P0723416	SOCKETS	4/20/2011	4/20/2011	AP	WP	0613-0604-4265	8.55
V0005640	ACE HARDWARE	P0723416	BATTERY	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	4.55
V0009235	ADT SECURITY SERVICES	P0721939	APR SECURITY	4/7/2011	4/7/2011	AP	WP	0613-0604-4225	24.29
V0009235	ADT SECURITY SERVICES	P0721939	APR SECURITY	4/7/2011	4/7/2011	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0721939	APR SECURITY	4/7/2011	4/7/2011	AP	WP	0613-0604-4225	59.91
V0139400	CITY OF RAPID CITY-GOLF	P0722707	CREDIT CARD FEES-MERCURY	4/11/2011	4/11/2011	AP	WP	0613-0604-4530	988.34
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0613-0604-4261	1.24
V0493865	CITY-LICENSE & TRUST	P0723455	RETAIL MALT BEVERAGE	4/20/2011	4/20/2011	AP	WP	0613-0604-4225	300.00

V0191760	DAKOTA STEEL & SUPPLY	P0723419	PIPE	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	18.43
V0191760	DAKOTA STEEL & SUPPLY	P0723419	PIPE	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	15.80
V0191760	DAKOTA STEEL & SUPPLY	P0723419	PIPE	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	26.08
V0191760	DAKOTA STEEL & SUPPLY	P0723419	CORR	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	-34.23
V0191760	DAKOTA STEEL & SUPPLY	P0722949	PIPE	4/14/2011	4/14/2011	AP	WP	0613-0604-4269	18.43
V0191760	DAKOTA STEEL & SUPPLY	P0722949	PIPE	4/14/2011	4/14/2011	AP	WP	0613-0604-4269	15.80
V0202805	DIAMOND VOGEL PAINT	P0721468	DECK STAIN	4/8/2011	4/8/2011	AP	WP	0613-0604-4269	191.05
V0202805	DIAMOND VOGEL PAINT	P0721468	LID	4/8/2011	4/8/2011	AP	WP	0613-0604-4269	5.16
V0202805	DIAMOND VOGEL PAINT	P0721468	BRUSH	4/8/2011	4/8/2011	AP	WP	0613-0604-4269	6.74
V0221830	EAGLE SALES OF THE BH	P0723003	BEER FOR RESALE	4/14/2011	4/14/2011	AP	WP	0613-0604-4520	0.00
V0221830	EAGLE SALES OF THE BH	P0723003	BEER FOR RESALE	4/14/2011	4/14/2011	AP	WP	0613-0604-4520	820.40
V0221830	EAGLE SALES OF THE BH	P0723457	BEER FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	65.70
V0221830	EAGLE SALES OF THE BH	P0723457	CORR-COST OF BEER	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	90.00
V0221830	EAGLE SALES OF THE BH	P0723457	CREDIT-COST OF BEER	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	-90.00
V0221899	EARTHGRAINS BAKING	P0722429	BREAD FOR RESALE	4/14/2011	4/14/2011	AP	WP	0613-0604-4520	82.10
V0221899	EARTHGRAINS BAKING	P0722952	BREAD FOR RESALE	4/14/2011	4/14/2011	AP	WP	0613-0604-4520	36.29
V0221899	EARTHGRAINS BAKING	P0722952	BREAD FOR RESALE	4/14/2011	4/14/2011	AP	WP	0613-0604-4520	56.98
V0221899	EARTHGRAINS BAKING	P0721941	BREAD FOR RESALE	4/11/2011	4/11/2011	AP	WP	0613-0604-4520	26.74
V0221899	EARTHGRAINS BAKING	P0721941	CORR-COST	4/11/2011	4/11/2011	AP	WP	0613-0604-4520	-26.74
V0221899	EARTHGRAINS BAKING	P0721941	CORR-COST OF BREAD	4/11/2011	4/11/2011	AP	WP	0613-0604-4520	37.82
V0221899	EARTHGRAINS BAKING	P0721941	CREDIT-RTN OLD BREAD	4/11/2011	4/11/2011	AP	WP	0613-0604-4520	-11.08
V0221899	EARTHGRAINS BAKING	P0723458	BREAD FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	72.69
V0221899	EARTHGRAINS BAKING	P0723458	CORR-COST OF BREAD	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	2.23
V0221899	EARTHGRAINS BAKING	P0723458	CREDIT-RTN BREAD	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	-2.23
V0222377	EASY PICKER GOLF	P0723421	RANGE BALL BASKETS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	465.00
V0222377	EASY PICKER GOLF	P0723421	RANGE BALL BASKETS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	195.00
V0222377	EASY PICKER GOLF	P0723421	SHIPPING	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	52.35
V0246281	FAMILY THRIFT CTR-WEST	P0721807	FOOD FOR RESALE	4/11/2011	4/11/2011	AP	WP	0613-0604-4520	9.49
V0246281	FAMILY THRIFT CTR-WEST	P0721807	CORR-COST OF TAX	4/11/2011	4/11/2011	AP	WP	0613-0604-4520	-0.54
V0246281	FAMILY THRIFT CTR-WEST	P0722953	FOOD FOR RESALE	4/14/2011	4/14/2011	AP	WP	0613-0604-4520	17.35
V0246281	FAMILY THRIFT CTR-WEST	P0722953	FOOD FOR RESALE	4/14/2011	4/14/2011	AP	WP	0613-0604-4520	21.45
V0246281	FAMILY THRIFT CTR-WEST	P0722953	FOOD FOR RESALE	4/14/2011	4/14/2011	AP	WP	0613-0604-4520	10.00
V0246281	FAMILY THRIFT CTR-WEST	P0723459	FOOD FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	13.06
V0246281	FAMILY THRIFT CTR-WEST	P0723459	FOOD FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	15.52
V0246281	FAMILY THRIFT CTR-WEST	P0723483	FOOD FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	6.80

V0247880	FARMER BROTHERS CO	P0723460	COFFEE FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	293.68
V0255390	FISHER BEVERAGE	P0722430	BEER FOR RESALE	4/14/2011	4/14/2011	AP	WP	0613-0604-4520	194.80
V0255390	FISHER BEVERAGE	P0723166	BEER FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	145.00
V0255390	FISHER BEVERAGE	P0722954	BEER FOR RESALE	4/19/2011	4/19/2011	AP	WP	0613-0604-4520	356.80
V0255390	FISHER BEVERAGE	P0722954	CORR-COST	4/19/2011	4/19/2011	AP	WP	0613-0604-4520	-356.80
V0255390	FISHER BEVERAGE	P0722954	CORR-COST OF BEER	4/19/2011	4/19/2011	AP	WP	0613-0604-4520	386.80
V0255390	FISHER BEVERAGE	P0722954	CREDIT-RTN BEER	4/19/2011	4/19/2011	AP	WP	0613-0604-4520	-30.00
V0400450	INTERSTATE BATTERIES	P0723422	BATTERY	4/20/2011	4/20/2011	AP	WP	0613-0604-4253	49.95
V0412037	JD'S EQUIPMENT SERVICE	P0723461	ESTIMATE FOR OVEN REPAIR	4/20/2011	4/20/2011	AP	WP	0613-0604-4253	160.39
V0448000	KIMBALL'S GOLF SHOP,	P0723004	2010 INVENTORY SHORTAGE	4/14/2011	4/14/2011	AP	WP	0613-0604-4225	517.36
V0448000	KIMBALL'S GOLF SHOP,	P0723005	APRIL 1-5,2011 PAYMENT MB	4/14/2011	4/14/2011	AP	WP	0613-0604-4225	2,481.93
V0448000	KIMBALL'S GOLF SHOP,	P0723006	APRIL 6-10,2011 PAYMENT MB	4/14/2011	4/14/2011	AP	WP	0613-0604-4225	3,711.53
V0448000	KIMBALL'S GOLF SHOP,	P0723462	APR 11-15,2011 PAYMENT MB	4/20/2011	4/20/2011	AP	WP	0613-0604-4225	2,738.76
V0448000	KIMBALL'S GOLF SHOP,	P0723431	3 WEEKS LABOR MAR 20 - APR 9,	4/20/2011	4/20/2011	AP	WP	0613-0604-4225	480.00
V0483740	LAWSON PRODUCTS INC	P0723423	BOLTS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	21.60
V0483740	LAWSON PRODUCTS INC	P0723423	SCREWS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	13.40
V0483740	LAWSON PRODUCTS INC	P0723423	SCREWS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	20.54
V0483740	LAWSON PRODUCTS INC	P0723423	PINS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	30.60
V0483740	LAWSON PRODUCTS INC	P0723423	LOCK PINS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	25.30
V0483740	LAWSON PRODUCTS INC	P0723423	CLAMP	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	11.50
V0483740	LAWSON PRODUCTS INC	P0723423	CLAMP	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	16.00
V0483740	LAWSON PRODUCTS INC	P0723423	EAR PLUGS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	38.42
V0483740	LAWSON PRODUCTS INC	P0723423	SHIPPING	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	8.95
V0520500	M G OIL CO	P0722956	55 GAL WIND FLUID	4/14/2011	4/14/2011	AP	WP	0613-0604-4269	71.10
V0563060	MONTANA DAKOTA UTIL	P0723654	03562322 51.8	4/20/2011	4/20/2011	AP	WP	0613-0604-4282	362.13
V0563060	MONTANA DAKOTA UTIL	P0723654	03619022 11.0	4/20/2011	4/20/2011	AP	WP	0613-0604-4282	83.80
V0563060	MONTANA DAKOTA UTIL	P0723654	03619121 14.4	4/20/2011	4/20/2011	AP	WP	0613-0604-4282	106.62
V0563060	MONTANA DAKOTA UTIL	P0723654	03562425 9.3	4/20/2011	4/20/2011	AP	WP	0613-0604-4282	72.31
V0612410	NORTHWEST PIPE FITTINGS	P0723424	BALL VALVE	4/20/2011	4/20/2011	AP	WP	0613-0604-4255	10.78
V0612410	NORTHWEST PIPE FITTINGS	P0723424	RECTORSEAL	4/20/2011	4/20/2011	AP	WP	0613-0604-4255	5.88
V0621900	OCCUPATIONAL HEALTH	P0723062	107991	4/18/2011	4/18/2011	AP	WP	0613-0604-4225	40.00
V0659645	PEPSI-COLA BOTTLING CO	P0722959	SODA FOR RESALE	4/19/2011	4/19/2011	AP	WP	0613-0604-4520	112.75
V0659645	PEPSI-COLA BOTTLING CO	P0722959	CORR- SHELL	4/19/2011	4/19/2011	AP	WP	0613-0604-4520	12.00
V0659645	PEPSI-COLA BOTTLING CO	P0722959	CREDIT- SHEL RTN	4/19/2011	4/19/2011	AP	WP	0613-0604-4520	-12.00
V0659645	PEPSI-COLA BOTTLING CO	P0723464	CARBON DIOXIDE FOR SODA	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	27.50

V0659645	PEPSI-COLA BOTTLING CO	P0723464	SODA FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	172.75
V0659645	PEPSI-COLA BOTTLING CO	P0723464	CORR-DEPOSIT	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0723464	CREDIT- RTN	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	-10.00
V0659645	PEPSI-COLA BOTTLING CO	P0723464	CORR- SHELL	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	12.00
V0659645	PEPSI-COLA BOTTLING CO	P0723464	CREDIT- SHELL RTN	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	-12.00
V0678735	PONDEROSA SPORTSWEAR	P0723425	EMBROIDERY OWN ITEMS FOR	4/20/2011	4/20/2011	AP	WP	0613-0604-4263	18.00
V0678973	POWER HOUSE HONDA	P0723426	SAW CHAIN	4/20/2011	4/20/2011	AP	WP	0613-0604-4253	14.00
V0697172	PUTTER'S GOLF CARS	P0722960	TORX SCREWS	4/14/2011	4/14/2011	AP	WP	0613-0604-4253	2.52
V0697172	PUTTER'S GOLF CARS	P0722960	WINDSHIELDS	4/14/2011	4/14/2011	AP	WP	0613-0604-4253	419.70
V0729795	REINHART INST FOODS INC	P0723167	NAPKINS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	35.95
V0729795	REINHART INST FOODS INC	P0723167	FOOD FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	112.44
V0729795	REINHART INST FOODS INC	P0722961	PAPER TOWELS	4/18/2011	4/18/2011	AP	WP	0613-0604-4269	54.60
V0729795	REINHART INST FOODS INC	P0722961	FOOD FOR RESALE	4/18/2011	4/18/2011	AP	WP	0613-0604-4520	55.23
V0775500	SERVALL UNIFORM/LINEN	P0723468	TOWELS	4/20/2011	4/20/2011	AP	WP	0613-0604-4264	15.56
V0775500	SERVALL UNIFORM/LINEN	P0723468	CREDIT-MICROBURST	4/20/2011	4/20/2011	AP	WP	0613-0604-4264	-5.40
V0775500	SERVALL UNIFORM/LINEN	P0723468	CREDIT- TOWEL & FEES	4/20/2011	4/20/2011	AP	WP	0613-0604-4264	-2.42
V0775500	SERVALL UNIFORM/LINEN	P0722966	TOWELS	4/14/2011	4/14/2011	AP	WP	0613-0604-4264	12.81
V0835829	STURDEVANT'S AUTO	P0722967	CLEANER	4/14/2011	4/14/2011	AP	WP	0613-0604-4251	8.95
V0835829	STURDEVANT'S AUTO	P0722967	FILTER	4/14/2011	4/14/2011	AP	WP	0613-0604-4251	2.34
V0835829	STURDEVANT'S AUTO	P0722967	IGN MODULE	4/14/2011	4/14/2011	AP	WP	0613-0604-4251	44.48
V0835829	STURDEVANT'S AUTO	P0723427	DISTRIBUTOR	4/20/2011	4/20/2011	AP	WP	0613-0604-4251	132.99
V0835829	STURDEVANT'S AUTO	P0723427	ROTOR	4/20/2011	4/20/2011	AP	WP	0613-0604-4251	2.82
V0835829	STURDEVANT'S AUTO	P0723427	CORE	4/20/2011	4/20/2011	AP	WP	0613-0604-4251	50.00
V0835829	STURDEVANT'S AUTO	P0723427	DIST CAP	4/20/2011	4/20/2011	AP	WP	0613-0604-4251	7.73
V0835829	STURDEVANT'S AUTO	P0723427	FILTER	4/20/2011	4/20/2011	AP	WP	0613-0604-4251	6.22
V0835829	STURDEVANT'S AUTO	P0723427	CREDIT-DISTRIBUTOR	4/20/2011	4/20/2011	AP	WP	0613-0604-4251	-132.99
V0835829	STURDEVANT'S AUTO	P0723427	CREDIT-CORE	4/20/2011	4/20/2011	AP	WP	0613-0604-4251	-50.00
V0839868	SWEEN COMPANY, E A	P0723470	FOOD FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	10.00
V0840195	SYSCO MONTANA INC	P0723471	FOOD FOR RESAlE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	180.22
V0840195	SYSCO MONTANA INC	P0722968	FOOD FOR RESALE	4/18/2011	4/18/2011	AP	WP	0613-0604-4520	65.28
V0881190	US FOOD SERVICE	P0722969	FOOD FOR RESALE	4/18/2011	4/18/2011	AP	WP	0613-0604-4520	55.74
V0881190	US FOOD SERVICE	P0722969	FOOD FOR RESALE	4/18/2011	4/18/2011	AP	WP	0613-0604-4520	157.37
V0881190	US FOOD SERVICE	P0722969	CREDIT- RTN SALAD MIX	4/18/2011	4/18/2011	AP	WP	0613-0604-4520	-21.36
V0881190	US FOOD SERVICE	P0722500	FOOD FOR RESALE	4/18/2011	4/18/2011	AP	WP	0613-0604-4520	1,027.91
V0881190	US FOOD SERVICE	P0722500	GLOVES	4/18/2011	4/18/2011	AP	WP	0613-0604-4269	84.20

V0881190	US FOOD SERVICE	P0723221	FOOD FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	735.26
V0881190	US FOOD SERVICE	P0723221	FOR FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	42.17
V0881190	US FOOD SERVICE	P0723221	CREDIT-RTN FOOD	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	-591.61
V0881190	US FOOD SERVICE	P0723472	FOOD FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	139.70
V0899601	WALMART COMMUNITY	P0721301	AIR FRESHNER REFILLS	4/20/2011	4/20/2011	AP	WP	0613-0604-4264	14.94
V0899601	WALMART COMMUNITY	P0721301	AUTO AIR FRESHNER	4/20/2011	4/20/2011	AP	WP	0613-0604-4264	9.98
V0899601	WALMART COMMUNITY	P0721301	KEYBOARD	4/20/2011	4/20/2011	AP	WP	0613-0604-4261	40.00
V0899601	WALMART COMMUNITY	P0721301	CASH BOX	4/20/2011	4/20/2011	AP	WP	0613-0604-4261	10.97
V0899601	WALMART COMMUNITY	P0721301	CASH BOX	4/20/2011	4/20/2011	AP	WP	0613-0604-4261	27.88
V0899601	WALMART COMMUNITY	P0721301	AIR FRESHNER REFILLS	4/20/2011	4/20/2011	AP	WP	0613-0604-4264	9.76
V0899601	WALMART COMMUNITY	P0722973	FASTENER	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	5.76
V0899601	WALMART COMMUNITY	P0722973	TAPE	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	11.88
V0899601	WALMART COMMUNITY	P0722973	CLIPS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	3.00
V0899601	WALMART COMMUNITY	P0722973	TOASTER	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	31.20
V0899601	WALMART COMMUNITY	P0722973	CAN OPENER	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	0.88
V0899601	WALMART COMMUNITY	P0722973	SURGE PROTECTOR	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	9.88
V0899601	WALMART COMMUNITY	P0722976	PROTECTANT	4/20/2011	4/20/2011	AP	WP	0613-0604-4264	6.27
V0899601	WALMART COMMUNITY	P0722976	PROTECTANT	4/20/2011	4/20/2011	AP	WP	0613-0604-4264	11.87
V0899601	WALMART COMMUNITY	P0722976	SOAP	4/20/2011	4/20/2011	AP	WP	0613-0604-4264	9.94
V0899601	WALMART COMMUNITY	P0720312	FOOD FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	20.78
V0899601	WALMART COMMUNITY	P0722970	GFI RECEPT	4/20/2011	4/20/2011	AP	WP	0613-0604-4252	27.94
V0899601	WALMART COMMUNITY	P0722970	SCREW DRIVERS	4/20/2011	4/20/2011	AP	WP	0613-0604-4265	5.00
V0899601	WALMART COMMUNITY	P0722970	FASTENERS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	2.97
V0899601	WALMART COMMUNITY	P0722970	FOIL PANS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	7.52
V0899601	WALMART COMMUNITY	P0722970	FOIL PAN	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	2.34
V0899601	WALMART COMMUNITY	P0722970	BREAD FOR RESALE	4/20/2011	4/20/2011	AP	WP	0613-0604-4520	13.52
V0899601	WALMART COMMUNITY	P0722976	TOASTER	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	75.76
V0899601	WALMART COMMUNITY	P0722976	CABLE LOCK	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	9.96
V0899601	WALMART COMMUNITY	P0722976	CREDIT-RTN TOASTER	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	-75.76
V0899485	WALRAVEN, JAMES	P0723428	POWER WASHER	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	100.00
V0906159	WARNE CHEMICAL &	P0723429	CAM LOCK	4/20/2011	4/20/2011	AP	WP	0613-0604-4255	10.50
V0906159	WARNE CHEMICAL &	P0723429	CAMLOCK	4/20/2011	4/20/2011	AP	WP	0613-0604-4255	23.00
V0962175	ZIMCO SUPPLY CO	P0723430	CORR-DISCOUNT	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	-31.50
V0962175	ZIMCO SUPPLY CO	P0723430	LITTER CADDIE	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	96.00
V0962175	ZIMCO SUPPLY CO	P0723430	BUNKER RAKES	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	156.00

V0962175	ZIMCO SUPPLY CO	P0723430	TEE TOWELS	4/20/2011	4/20/2011	AP	WP	0613-0604-4269	129.00
					Cost Center:	0604		**Total:**	19,741.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0721939	APR SECURITY	4/7/2011	4/7/2011	AP	WP	0614-0605-4225	24.29
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12327689 640	4/20/2011	4/20/2011	AP	WP	0614-0605-4283	495.36
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12581204 724	4/20/2011	4/20/2011	AP	WP	0614-0605-4283	91.07
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12570060 537	4/20/2011	4/20/2011	AP	WP	0614-0605-4283	70.39
V0139400	CITY OF RAPID CITY-GOLF	P0722707	CREDIT CARD FEES-MERCURY	4/11/2011	4/11/2011	AP	WP	0614-0605-4530	25.00
V0493865	CITY-LICENSE & TRUST	P0723455	RETAIL MALT BEVERAGE	4/20/2011	4/20/2011	AP	WP	0614-0605-4225	300.00
V0221830	EAGLE SALES OF THE BH	P0722950	BEER FOR RESALE	4/14/2011	4/14/2011	AP	WP	0614-0605-4520	239.30
V0563060	MONTANA DAKOTA UTIL	P0723492	01584721 7.5	4/19/2011	4/19/2011	AP	WP	0614-0605-4282	60.88
V0563060	MONTANA DAKOTA UTIL	P0723492	01584821 8.6	4/19/2011	4/19/2011	AP	WP	0614-0605-4282	68.23
V0659645	PEPSI-COLA BOTTLING CO	P0722958	SODA FOR RESALE	4/14/2011	4/14/2011	AP	WP	0614-0605-4520	173.00
V0659645	PEPSI-COLA BOTTLING CO	P0722958	CORR- COST SHELL	4/14/2011	4/14/2011	AP	WP	0614-0605-4520	20.00
V0659645	PEPSI-COLA BOTTLING CO	P0722958	CREDIT- RTN SHELL	4/14/2011	4/14/2011	AP	WP	0614-0605-4520	-20.00
V0700457	RAMKOTA INN-SIOUX	P0723387	LODG ZACHER M	4/20/2011	4/20/2011	AP	WP	0614-0605-4270	289.92
V0700457	RAMKOTA INN-SIOUX	P0723387	LODG WALRAVEN J	4/20/2011	4/20/2011	AP	WP	0614-0605-4270	364.00
V0700457	RAMKOTA INN-SIOUX	P0723387	TAX EXEMPT ZACHER M	4/20/2011	4/20/2011	AP	WP	0614-0605-4270	-22.92
V0700457	RAMKOTA INN-SIOUX	P0723387	TAX EXEMPT WALRAVEN J	4/20/2011	4/20/2011	AP	WP	0614-0605-4270	-8.00
V0899601	WALMART COMMUNITY	P0722976	INK CART	4/20/2011	4/20/2011	AP	WP	0614-0605-4261	21.97
V0899601	WALMART COMMUNITY	P0722976	WASH MIT	4/20/2011	4/20/2011	AP	WP	0614-0605-4269	9.74
V0899601	WALMART COMMUNITY	P0722976	PRINTER	4/20/2011	4/20/2011	AP	WP	0614-0605-4261	69.00
V0962175	ZIMCO SUPPLY CO	P0723430	TEE TOWELS	4/20/2011	4/20/2011	AP	WP	0614-0605-4269	82.00
V0962175	ZIMCO SUPPLY CO	P0723430	SHIPPING	4/20/2011	4/20/2011	AP	WP	0614-0605-4269	55.38
V0962175	ZIMCO SUPPLY CO	P0723430	CORR-DISCOUNT	4/20/2011	4/20/2011	AP	WP	0614-0605-4269	-31.50
					Cost Center:	0605		**Total:**	2,377.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0722433	cylinder rentals	4/7/2011	4/7/2011	AP	WP	0101-0607-4246	60.71
V0002820	A&B WELDING SUPPLY CO	P0722433	cylinder rentals	4/7/2011	4/7/2011	AP	WP	0101-0607-4246	24.36
V0002909	ABM EQUIPMENT &	P0709008	2010 13,000#GVWR cab & chassis	4/20/2011	4/20/2011	AP	WP	0101-0607-4360	45,132.00
V0002909	ABM EQUIPMENT &	P0709008	VIN:1FDRF3G69BEB66763	4/20/2011	4/20/2011	AP	WP	0101-0607-4360	0.00
V0002909	ABM EQUIPMENT &	P0723609	filter element	4/19/2011	4/19/2011	AP	WP	0101-0607-4251	20.80
V0002909	ABM EQUIPMENT &	P0723609	adjustment on flatbed body	4/19/2011	4/19/2011	AP	WP	0101-0607-4253	375.00
V0005640	ACE HARDWARE	P0723120	hole saw	4/15/2011	4/15/2011	AP	WP	0101-0607-4265	13.50
V0005640	ACE HARDWARE	P0723048	nuts & bolts	4/15/2011	4/15/2011	AP	WP	0101-0607-4253	3.30
V0005640	ACE HARDWARE	P0723048	hyd.peroxide/latex gloves	4/15/2011	4/15/2011	AP	WP	0101-0607-4266	24.96
V0005640	ACE HARDWARE	P0722437	rakes & manure fork	4/7/2011	4/7/2011	AP	WP	0101-0607-4265	98.49
V0005640	ACE HARDWARE	P0722619	sq head plug	4/11/2011	4/11/2011	AP	WP	0101-0607-4255	1.89
V0005640	ACE HARDWARE	P0722599	nut driver	4/11/2011	4/11/2011	AP	WP	0101-0607-4265	6.99
V0005640	ACE HARDWARE	P0722318	ratchet & pliers	4/13/2011	4/13/2011	AP	WP	0101-0607-4265	62.98
V0005641	ACE HARDWARE-EAST	P0722618	tarp straps & tiedowns	4/11/2011	4/11/2011	AP	WP	0101-0607-4269	40.99
V0008995	ADAMS MACHINING INC.	P0723129	weld sickle bar bracket	4/13/2011	4/13/2011	AP	WP	0101-0607-4253	146.35
V0009235	ADT SECURITY SERVICES	P0721682	parks office/security/April	4/7/2011	4/7/2011	AP	WP	0101-0607-4225	55.05
V0050400	BAKER TIMBER PRODUCTS	P0723049	treated rails	4/15/2011	4/15/2011	AP	WP	0101-0607-4266	163.56
V0054985	BASLER PRINTING	P0723121	500 #10 envelopes	4/15/2011	4/15/2011	AP	WP	0101-0607-4261	59.25
V0068420	BIERSCHBACH EQUIPMENT	P0723050	straw wattle & wood stake	4/15/2011	4/15/2011	AP	WP	0101-0607-4269	128.15
V0068420	BIERSCHBACH EQUIPMENT	P0722620	staples	4/11/2011	4/11/2011	AP	WP	0101-0607-4269	37.00
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12376013 5	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	11.55
V0078490	BLACK HILLS POWER &	P0723997	4843467536 NONE PRORATED	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	66.06
V0078490	BLACK HILLS POWER &	P0723997	4843467536 NONE PRORATED	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	32.56
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12771655 410	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	56.35
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12376012 0	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0723997	4843467536 NONE PRORATED	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	17.79
V0078490	BLACK HILLS POWER &	P0723997	4843467536 NONE PRORATED	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	20.98
V0078490	BLACK HILLS POWER &	P0723997	4843467536 NONE PRORATED	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	9.24
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12606027 788	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	98.15
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12606475 0	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12236282 58	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	17.41
V0078490	BLACK HILLS POWER &	P0723997	4843467536 NONE PRORATED	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	16.28
V0078490	BLACK HILLS POWER &	P0723997	4843467536 NONE PRORATED	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	9.24

V0078490	BLACK HILLS POWER &	P0723997	4843467536 12488983 97	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	21.73
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12218478 3	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	11.33
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12550132 10	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	12.11
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12768084 1033	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	126.68
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12769990 743	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	93.18
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12286732 87	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	20.62
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12806767 630	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	80.68
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12808592 0	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12766984 2040	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	230.19
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12424682 1373	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	157.33
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12766556 1558	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	175.06
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12424684 1531	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	192.95
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12766554 395	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	54.69
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12767019 960	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	117.18
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12776207 2920	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	347.78
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12767020 4680	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	482.71
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12766893 8000	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	865.70
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12775345 15600	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	1,904.90
V0078490	BLACK HILLS POWER &	P0724210	3499378386 12739795 CANCEL BIL	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	-28.75
V0078490	BLACK HILLS POWER &	P0724210	3499378386 12739795 REBILL	4/20/2011	4/20/2011	AP	WP	0101-0607-4283	24.23
V0087400	BORDER STATES ELECTRIC	P0722440	spring clamp	4/7/2011	4/7/2011	AP	WP	0101-0607-4257	15.38
V0139120	CITY OF RAPID CITY	P0721687	LANDFILL/tire disposals	4/11/2011	4/11/2011	AP	WP	0101-0607-4225	10.50
V0139120	CITY OF RAPID CITY	P0720852	LANDFILL/tire disposal	4/11/2011	4/11/2011	AP	WP	0101-0607-4225	39.90
V0139120	CITY OF RAPID CITY	P0721687	LANDFILL/Tire disposals	4/11/2011	4/11/2011	AP	WP	0101-0607-4225	14.00
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0607-4261	4.38
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0607-4261	2.07
V0158390	CONTRACTOR'S SUPPLY	P0722621	gloves & safety glasses/stock	4/15/2011	4/15/2011	AP	WP	0101-0607-4263	84.00
V0179540	CRESCENT ELECTRIC	P0721930	lamps/Vickie Powers	4/11/2011	4/11/2011	AP	WP	0101-0607-4257	13.66
V0179540	CRESCENT ELECTRIC	P0721793	halogen lamps	4/11/2011	4/11/2011	AP	WP	0101-0607-4257	11.14
V0188480	DAKOTA BUSINESS	P0722434	copier maintenance	4/7/2011	4/7/2011	AP	WP	0101-0607-4253	50.00
V0197405	DAVIS SUN TURF	P0723045	rollers	4/15/2011	4/15/2011	AP	WP	0101-0607-4253	73.57
V0237350	EVERGREEN OFFICE	P0723123	corr.ribbon/doc.carrier	4/15/2011	4/15/2011	AP	WP	0101-0607-4261	33.76
V0261630	FORSTER, TIM	P0723032	safety boots/T.Forster #028898	4/18/2011	4/18/2011	AP	WP	0101-0607-4263	112.00
V0310225	GREAT WESTERN TIRE INC.	P0719141	dismount & mount tires	4/7/2011	4/7/2011	AP	WP	0101-0607-4267	16.00
V0310225	GREAT WESTERN TIRE INC.	P0719475	flat repair and tire	4/7/2011	4/7/2011	AP	WP	0101-0607-4267	97.45

V0335262	HANSEN WALKER MOWERS	P0723130	wide tire	4/15/2011	4/15/2011	AP	WP	0101-0607-4267	109.44
V0340280	HARDWARE HANK	P0723124	sandpaper & jiffy pots	4/15/2011	4/15/2011	AP	WP	0101-0607-4266	15.01
V0346860	HARVEYS LOCK SHOP	P0723125	duplicate keys & keyrings	4/15/2011	4/15/2011	AP	WP	0101-0607-4269	26.08
V0350135	HEBRON BRICK SUPPLY CO	P0719142	sand for greenhouse	4/12/2011	4/12/2011	AP	WP	0101-0607-4266	62.90
V0367655	HILLYARD INC.	P0722600	wiper cloths	4/11/2011	4/11/2011	AP	WP	0101-0607-4264	22.18
V0367655	HILLYARD INC.	P0722600	wiper cloths	4/11/2011	4/11/2011	AP	WP	0101-0607-4264	66.54
V0400450	INTERSTATE BATTERIES	P0722321	battery	4/11/2011	4/11/2011	AP	WP	0101-0607-4253	44.95
V0400450	INTERSTATE BATTERIES	P0722438	MT-34 battery	4/7/2011	4/7/2011	AP	WP	0101-0607-4251	72.95
V0412660	JENNER EQUIPMENT CO	P0722601	cutting edges/bolts	4/11/2011	4/11/2011	AP	WP	0101-0607-4253	159.56
V0412660	JENNER EQUIPMENT CO	P0722601	cutting & rub edges/bolts	4/11/2011	4/11/2011	AP	WP	0101-0607-4253	209.41
V0412660	JENNER EQUIPMENT CO	P0722623	bolts	4/11/2011	4/11/2011	AP	WP	0101-0607-4253	1.62
V0421590	JOHNSON MACHINE INC.	P0722439	blades,solenoid,cplr,v-belt	4/7/2011	4/7/2011	AP	WP	0101-0607-4251	92.44
V0421590	JOHNSON MACHINE INC.	P0722439	15W40 oil	4/7/2011	4/7/2011	AP	WP	0101-0607-4262	8.58
V0421590	JOHNSON MACHINE INC.	P0722439	15W50 oil	4/7/2011	4/7/2011	AP	WP	0101-0607-4262	14.60
V0421590	JOHNSON MACHINE INC.	P0722439	fuel filter	4/7/2011	4/7/2011	AP	WP	0101-0607-4253	2.57
V0421590	JOHNSON MACHINE INC.	P0722439	CREDIT-RTN 15W40 DELVAR	4/7/2011	4/7/2011	AP	WP	0101-0607-4262	-8.58
V0459659	KNECHT HOME CENTER	P0723126	hole saw	4/15/2011	4/15/2011	AP	WP	0101-0607-4265	13.50
V0459659	KNECHT HOME CENTER	P0723052	masonry mortar mix	4/15/2011	4/15/2011	AP	WP	0101-0607-4259	142.83
V0520500	M G OIL CO	P0723095	rando 68 Hyd. fluid	4/19/2011	4/19/2011	AP	WP	0101-0607-4262	314.30
V0520500	M G OIL CO	P0723095	79 gal. #2 diesel	4/19/2011	4/19/2011	AP	WP	0101-0607-4262	277.21
V0520500	M G OIL CO	P0723095	CORR-COST	4/19/2011	4/19/2011	AP	WP	0101-0607-4262	-1.77
V0536254	MATHESON-LINWELD	P0722594	cylinder rentals	4/11/2011	4/11/2011	AP	WP	0101-0607-4246	17.98
V0536254	MATHESON-LINWELD	P0722594	argon	4/11/2011	4/11/2011	AP	WP	0101-0607-4262	50.80
V0541285	MENARDS	P0723053	rose bushes	4/15/2011	4/15/2011	AP	WP	0101-0607-4266	35.84
V0541285	MENARDS	P0723128	pre-mix concrete	4/19/2011	4/19/2011	AP	WP	0101-0607-4259	278.88
V0551955	MIDWEST TURF	P0723033	tires	4/15/2011	4/15/2011	AP	WP	0101-0607-4267	73.56
V0551955	MIDWEST TURF	P0723033	tires	4/15/2011	4/15/2011	AP	WP	0101-0607-4267	118.89
V0563060	MONTANA DAKOTA UTIL	P0723492	01514622 3.8	4/19/2011	4/19/2011	AP	WP	0101-0607-4282	35.31
V0563060	MONTANA DAKOTA UTIL	P0723492	01514721 121.9	4/19/2011	4/19/2011	AP	WP	0101-0607-4282	836.05
V0569550	MT STATES SECURITY	P0722316	MARCH -PATROL FOR THE	4/7/2011	4/7/2011	AP	WP	0101-0607-4225	87.75
V0612410	NORTHWEST PIPE FITTINGS	P0721152	coupling	4/11/2011	4/11/2011	AP	WP	0101-0607-4255	5.82
V0714965	RAPID CITY AREA SCHOOL	P0711234	copy paper	4/20/2011	4/20/2011	AP	WP	0101-0607-4261	25.81
V0714965	RAPID CITY AREA SCHOOL	P0711234	50 bags ice melt	4/20/2011	4/20/2011	AP	WP	0101-0607-4264	375.38
V0714965	RAPID CITY AREA SCHOOL	P0723639	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0607-4261	0.41
V0714965	RAPID CITY AREA SCHOOL	P0715496	pallet of ice melt	4/20/2011	4/20/2011	AP	WP	0101-0607-4264	375.37

V0714965	RAPID CITY AREA SCHOOL	P0721464	copy paper	4/20/2011	4/20/2011	AP	WP	0101-0607-4261	53.46
V0714965	RAPID CITY AREA SCHOOL	P0721464	toilet tissue	4/20/2011	4/20/2011	AP	WP	0101-0607-4264	318.54
V0698810	RDO EQUIPMENT CO	P0722602	cutterbar	4/11/2011	4/11/2011	AP	WP	0101-0607-4253	493.50
V0750950	RUSHMORE SAFETY	P0723054	gloves/stock	4/15/2011	4/15/2011	AP	WP	0101-0607-4263	62.04
V0835829	STURDEVANT'S AUTO	P0723127	washer fluid,filters	4/15/2011	4/15/2011	AP	WP	0101-0607-4251	42.86
V0835829	STURDEVANT'S AUTO	P0722626	filters	4/11/2011	4/11/2011	AP	WP	0101-0607-4251	132.79
V0856300	TITAN MACHINERY	P0722628	handle	4/11/2011	4/11/2011	AP	WP	0101-0607-4253	24.22
V0899601	WALMART COMMUNITY	P0721796	coffee	4/20/2011	4/20/2011	AP	WP	0101-0607-4263	23.04
V0908400	WATERTREE INC	P0723046	water softnr rental	4/15/2011	4/15/2011	AP	WP	0101-0607-4246	20.00
V0934830	WESTERN STATIONERS	P0723047	mailing tubes for maps	4/15/2011	4/15/2011	AP	WP	0101-0607-4261	79.37
					Cost Center:	0607		**Total:**	57,526.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0023820	AMERICAN THEFT	P0720031	CORDWINDER 6 WITH LOW	3/18/2011	3/18/2011	AP	WP	0101-0609-4261	171.00
V0023820	AMERICAN THEFT	P0720031	SECURITY SCREW KEY	3/18/2011	3/18/2011	AP	WP	0101-0609-4261	5.00
V0023820	AMERICAN THEFT	P0720031	FREIGHT	3/18/2011	3/18/2011	AP	WP	0101-0609-4261	13.50
V0066506	BEST BUSINESS PROD. INC	P0720611	IR2270 MAINTENANCE 031111-0410	3/22/2011	3/22/2011	AP	WP	0101-0609-4253	23.81
V0066506	BEST BUSINESS PROD. INC	P0720611	CONTRACT NUMBER 19775-01	3/22/2011	3/22/2011	AP	WP	0101-0609-4253	300.00
V0066505	BEST BUSINESS PRODUCTS	P0721190	LEASE IRC3380 MAR LATE	3/25/2011	3/25/2011	AP	WP	0101-0609-4244	80.78
V0066505	BEST BUSINESS PRODUCTS	P0721190	MAY LEASE	3/25/2011	3/25/2011	AP	WP	0101-0609-4244	538.51
V0066505	BEST BUSINESS PRODUCTS	P0719388	IR2270 LEASE 041011	3/14/2011	3/14/2011	AP	WP	0101-0609-4244	116.17
V0066505	BEST BUSINESS PRODUCTS	P0721773	END OF LEASE IR3025 IRC3380	4/1/2011	4/1/2011	AP	WP	0101-0609-4244	700.07
V0068420	BIERSCHBACH EQUIPMENT	P0720415	20' SCISSOR LIFT PRO FIT	3/18/2011	3/18/2011	AP	WP	0101-0609-4246	190.00
V0068420	BIERSCHBACH EQUIPMENT	P0720415	FREIGHT	3/18/2011	3/18/2011	AP	WP	0101-0609-4246	30.00
V0074730	BLACK HILLS CHEMICAL	P0719403	HAND SANI WIPES 300	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	44.97
V0074730	BLACK HILLS CHEMICAL	P0720413	MICRO TWIN TOILET PAPER	3/18/2011	3/18/2011	AP	WP	0101-0609-4264	59.90
V0074730	BLACK HILLS CHEMICAL	P0720414	PURE VELVET TOILET PAPER	3/18/2011	3/18/2011	AP	WP	0101-0609-4264	68.07
V0074730	BLACK HILLS CHEMICAL	P0720414	50# ICE TRAX	3/18/2011	3/18/2011	AP	WP	0101-0609-4264	47.20
V0074730	BLACK HILLS CHEMICAL	P0720414	FREIGHT	3/18/2011	3/18/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0719403	GAL CRANBERRY ICE FOAM	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	37.90
V0074730	BLACK HILLS CHEMICAL	P0719403	15 GAL 24X32 .9 MIL BLK	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	27.95
V0074730	BLACK HILLS CHEMICAL	P0719403	DUBLSOFT OPTICORE TISSUE	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	164.85
V0074730	BLACK HILLS CHEMICAL	P0719403	BOWL MOP COTTON	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	13.08
V0074730	BLACK HILLS CHEMICAL	P0719403	MICRO 12X1 COUNTRY GARDEN	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	17.98
V0074730	BLACK HILLS CHEMICAL	P0719403	MICRO 12X1 CITRUS AIR	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	17.98
V0074730	BLACK HILLS CHEMICAL	P0719403	MICRO 12X1 MANGO AIR	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	17.98
V0074730	BLACK HILLS CHEMICAL	P0719403	FREIGHT	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	3.99
V0077038	BLACK HILLS INSURANCE	P0719389	NOTARY BOND	3/14/2011	3/14/2011	AP	WP	0101-0609-4214	60.00
V0078377	BLACK HILLS PIZZA	P0721196	PIZZA FOR TAB	3/25/2011	3/25/2011	AP	WP	0101-0609-4294	15.98
V0078377	BLACK HILLS PIZZA	P0721196	DELIVERY FEE	3/25/2011	3/25/2011	AP	WP	0101-0609-4294	2.00
V0078377	BLACK HILLS PIZZA	P0721196	TIP	3/25/2011	3/25/2011	AP	WP	0101-0609-4294	3.00
V0078377	BLACK HILLS PIZZA	P0717412	ORIGINAL PIZZA MEAL CARPET	3/30/2011	3/30/2011	AP	WP	0101-0609-4263	13.98
V0078377	BLACK HILLS PIZZA	P0717412	THIN PIZZA MEAL CARPET	3/30/2011	3/30/2011	AP	WP	0101-0609-4263	13.98
V0078377	BLACK HILLS PIZZA	P0717412	DELIVERY MEAL CARPET	3/30/2011	3/30/2011	AP	WP	0101-0609-4263	2.00
V0078377	BLACK HILLS PIZZA	P0717412	LITER COKE MEAL CARPET	3/30/2011	3/30/2011	AP	WP	0101-0609-4263	2.25
V0078377	BLACK HILLS PIZZA	P0717412	DISCOUNT MEAL CARPET	3/30/2011	3/30/2011	AP	WP	0101-0609-4263	-7.97

V0079873	BLACK HILLS SECURITY &	P0711999	EXCISE TAX	4/1/2011	4/1/2011	AP	WP	0101-0609-4252	23.92
V0079873	BLACK HILLS SECURITY &	P0711999	LABOR AND MATERIALS	4/1/2011	4/1/2011	AP	WP	0101-0609-4252	1,172.00
V0082820	BOB'S AMOCO	P0720323	CORR	3/25/2011	3/25/2011	AP	WP	0101-0609-4251	-0.30
V0082820	BOB'S AMOCO	P0720323	HYDRAULIC FLUID FOR TRUCK	3/25/2011	3/25/2011	AP	WP	0101-0609-4251	5.30
V0087400	BORDER STATES ELECTRIC	P0720614	BRASS COVER FOR 664 SERIE	3/22/2011	3/22/2011	AP	WP	0101-0609-4252	220.04
V0087400	BORDER STATES ELECTRIC	P0720613	FSH TAPE	3/22/2011	3/22/2011	AP	WP	0101-0609-4252	17.31
V0087425	BORDERS INC	P0720491	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	266.10
V0087425	BORDERS INC	P0720491	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	90.06
V0087425	BORDERS INC	P0720612	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	49.98
V0087425	BORDERS INC	P0720612	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	136.03
V0087425	BORDERS INC	P0719647	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	181.04
V0087425	BORDERS INC	P0721236	BOOKS/ON CD	3/30/2011	3/30/2011	AP	WP	0101-0609-4341	186.72
V0087425	BORDERS INC	P0721236	DVD	3/30/2011	3/30/2011	AP	WP	0101-0609-4346	11.69
V0087425	BORDERS INC	P0720284	BOOKS/ON CD	3/18/2011	3/18/2011	AP	WP	0101-0609-4341	101.45
V0096150	BRODART COMPANY	P0713506	SERVICE FOR FEB 2011 THRU APRI	3/18/2011	3/18/2011	AP	WP	0101-0609-4293	1,449.00
V0137240	CHRIS SUPPLY COMPANY	P0719392	ENTERPRISE PLUS SERIES SINE	3/14/2011	3/14/2011	AP	WP	0101-0609-4295	529.00
V0137240	CHRIS SUPPLY COMPANY	P0720130	DVD+-RW	3/18/2011	3/18/2011	AP	WP	0101-0609-4295	67.90
V0137240	CHRIS SUPPLY COMPANY	P0720130	DUSTALL	3/18/2011	3/18/2011	AP	WP	0101-0609-4295	64.92
V0179540	CRESCENT ELECTRIC	P0719390	SDOG DOTTIE	3/14/2011	3/14/2011	AP	WP	0101-0609-4252	21.81
V0179540	CRESCENT ELECTRIC	P0719390	WDK8 DOTTIE #8 ANCHOR KIT	3/14/2011	3/14/2011	AP	WP	0101-0609-4252	14.40
V0179540	CRESCENT ELECTRIC	P0719390	IB2PLC DOTTIE #2X2 PHLPS	3/14/2011	3/14/2011	AP	WP	0101-0609-4252	5.92
V0179540	CRESCENT ELECTRIC	P0719391	FLUOR LAMP	3/14/2011	3/14/2011	AP	WP	0101-0609-4252	269.28
V0179540	CRESCENT ELECTRIC	P0719391	CRIMPING TOOL	3/14/2011	3/14/2011	AP	WP	0101-0609-4252	23.85
V0179540	CRESCENT ELECTRIC	P0720615	MED GE MH LAMP	3/22/2011	3/22/2011	AP	WP	0101-0609-4252	72.28
V0179540	CRESCENT ELECTRIC	P0720615	FREIGHT	3/22/2011	3/22/2011	AP	WP	0101-0609-4252	7.50
V0188480	DAKOTA BUSINESS	P0721780	KONICA	4/5/2011	4/5/2011	AP	WP	0101-0609-4253	45.00
V0188480	DAKOTA BUSINESS	P0721780	KONICA BUZHUB 200-ADULT	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	20.87
V0188480	DAKOTA BUSINESS	P0721780	KONICA BIZHUB 200-YOUTH	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	6.85
V0189940	DAKOTA LEASING	P0721192	KONICA BIZHUB 200 LEASE 031811	3/25/2011	3/25/2011	AP	WP	0101-0609-4244	275.49
V0200700	DENNIS SUPPLY	P0720617	24X24X1 PLEATED FILTER	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	92.40
V0200700	DENNIS SUPPLY	P0720131	46" SUPERGRIP BROWNING BELT	3/18/2011	3/18/2011	AP	WP	0101-0609-4251	12.34
V0200700	DENNIS SUPPLY	P0720131	42" SUPERGRIP BROWNING BELT	3/18/2011	3/18/2011	AP	WP	0101-0609-4251	23.60
V0200700	DENNIS SUPPLY	P0720131	35" SUPERGRIP BROWNING BELT	3/18/2011	3/18/2011	AP	WP	0101-0609-4251	5.15
V0200700	DENNIS SUPPLY	P0719902	PLEATED FILTER	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	142.56
V0202805	DIAMOND VOGEL PAINT	P0718195	HIDE PLUS SEMI GLOSS	3/14/2011	3/14/2011	AP	WP	0101-0609-4252	53.16

V0202805	DIAMOND VOGEL PAINT	P0718195	HIDE PLUS EGGSHELL DEEP	3/14/2011	3/14/2011	AP	WP	0101-0609-4252	24.36
V0202805	DIAMOND VOGEL PAINT	P0718195	HIDE PLUS EGGSHELL WHITE	3/14/2011	3/14/2011	AP	WP	0101-0609-4252	73.08
V0223250	EBSCO	P0719648	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	23.32
V0223250	EBSCO	P0719648	SERVICE CHARGE	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	1.49
V0223250	EBSCO	P0719646	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	127.67
V0223840	ECOLAB PEST	P0719892	ONE SHOT SERVICE	3/15/2011	3/15/2011	AP	WP	0101-0609-4225	107.50
V0246282	FAMILY THRIFT CENTER	P0720325	O/FAM PLASTIC SPOONS	3/21/2011	3/21/2011	AP	WP	0101-0609-4261	0.87
V0246282	FAMILY THRIFT CENTER	P0720325	BOWLS	3/21/2011	3/21/2011	AP	WP	0101-0609-4261	2.85
V0274375	FRYE'S PAINT & SUPPLY,	P0721864	CEILING PAINT MEETING ROOM B	4/5/2011	4/5/2011	AP	WP	0101-0609-4252	17.99
V0282080	G&H DISTRIBUTING INC.	P0719393	ATTACHMENT FOR UPHOLSTERY	3/14/2011	3/14/2011	AP	WP	0101-0609-4253	8.43
V0287639	GALE GROUP, THE	P0716175	LEGAL FORMS	3/14/2011	3/14/2011	AP	WP	0101-0609-4293	3,173.92
V0287639	GALE GROUP, THE	P0715096	LIVES & PERSPECTIVES PRODUCT	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	-282.00
V0287639	GALE GROUP, THE	P0722092	GVRL HOSTING FEE 040111-033112	4/5/2011	4/5/2011	AP	WP	0101-0609-4345	250.00
V0293750	GAYLORD BROTHERS INC	P0717042	BK JKT CVR 12 1/8-14"	3/15/2011	3/15/2011	AP	WP	0101-0609-4342	43.09
V0293750	GAYLORD BROTHERS INC	P0717042	BK JKT CVR 9 1/8-10"	3/15/2011	3/15/2011	AP	WP	0101-0609-4342	42.80
V0293750	GAYLORD BROTHERS INC	P0717042	FREIGHT	3/15/2011	3/15/2011	AP	WP	0101-0609-4342	16.95
V0295993	GEORGES VACUUM SALES	P0719888	PKG LUX U BAGS	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	125.00
V0295993	GEORGES VACUUM SALES	P0719888	REPAIR ON AUTO SCRUBBER	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	59.95
V0295993	GEORGES VACUUM SALES	P0720132	REPAIR	3/18/2011	3/18/2011	AP	WP	0101-0609-4253	49.95
V0300080	GILLETTE NEWS-RECORD,	P0721241	52 WEEKS MAIL OUT OF COUNTY	3/30/2011	3/30/2011	AP	WP	0101-0609-4293	191.00
V0305780	GOLDEN WEST	P0721238	LABOR-WORK ON WIRELESS	3/30/2011	3/30/2011	AP	WP	0101-0609-4253	525.00
V0305780	GOLDEN WEST	P0721238	SERVICE CALL CHARGE	3/30/2011	3/30/2011	AP	WP	0101-0609-4253	20.00
V0307135	GRAFFITTI'S CAR WASH	P0720133	EXTERIOR WASH VAN	3/18/2011	3/18/2011	AP	WP	0101-0609-4251	19.59
V0318970	GUNN PRODUCTIONS	P0719394	FEBRUARY MESSAGES ON HOLD	3/14/2011	3/14/2011	AP	WP	0101-0609-4225	34.95
V0359293	HIGHMARK FCU PARKING	P0720134	LEASED APRIL PARKING	3/18/2011	3/18/2011	AP	WP	0101-0609-4246	224.00
V0359293	HIGHMARK FCU PARKING	P0720134	LEASED MAY PARKING	3/18/2011	3/18/2011	AP	WP	0101-0609-4246	224.00
V0359293	HIGHMARK FCU PARKING	P0720134	LEASED JUNE PARKING	3/18/2011	3/18/2011	AP	WP	0101-0609-4246	224.00
V0373482	HORST REMODELING &	P0722410	INSTALLATION AND MATERIALS	4/6/2011	4/6/2011	AP	WP	0101-0609-4252	997.80
V0394580	INGRAM LIBRARY SVCS	P0717089	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	278.46
V0394580	INGRAM LIBRARY SVCS	P0719656	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	37.16
V0394580	INGRAM LIBRARY SVCS	P0719668	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	42.77
V0394580	INGRAM LIBRARY SVCS	P0719671	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	12.70
V0394580	INGRAM LIBRARY SVCS	P0719672	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	11.37
V0394580	INGRAM LIBRARY SVCS	P0719673	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	6.87
V0394580	INGRAM LIBRARY SVCS	P0719674	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	86.74

V0394580	INGRAM LIBRARY SVCS	P0719675	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	1,060.78
V0394580	INGRAM LIBRARY SVCS	P0719676	PROCESSING	3/14/2011	3/14/2011	AP	WP	0101-0609-4342	106.91
V0394580	INGRAM LIBRARY SVCS	P0719677	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	16.41
V0394580	INGRAM LIBRARY SVCS	P0719678	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	483.76
V0394580	INGRAM LIBRARY SVCS	P0719679	PROCESSING	3/14/2011	3/14/2011	AP	WP	0101-0609-4342	57.34
V0394580	INGRAM LIBRARY SVCS	P0719680	DVD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	157.43
V0394580	INGRAM LIBRARY SVCS	P0719681	PROCESSING	3/14/2011	3/14/2011	AP	WP	0101-0609-4342	13.66
V0394580	INGRAM LIBRARY SVCS	P0719682	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	38.86
V0394580	INGRAM LIBRARY SVCS	P0719683	PROCESSING	3/14/2011	3/14/2011	AP	WP	0101-0609-4342	2.14
V0394580	INGRAM LIBRARY SVCS	P0719684	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	26.01
V0394580	INGRAM LIBRARY SVCS	P0719685	PROCESSING	3/14/2011	3/14/2011	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0719686	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	31.11
V0394580	INGRAM LIBRARY SVCS	P0719687	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	10.55
V0394580	INGRAM LIBRARY SVCS	P0719688	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	34.49
V0394580	INGRAM LIBRARY SVCS	P0719689	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	17.58
V0394580	INGRAM LIBRARY SVCS	P0719690	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	32.25
V0394580	INGRAM LIBRARY SVCS	P0719691	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	4.99
V0394580	INGRAM LIBRARY SVCS	P0719692	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	16.53
V0394580	INGRAM LIBRARY SVCS	P0719693	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	44.89
V0394580	INGRAM LIBRARY SVCS	P0719694	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	50.56
V0394580	INGRAM LIBRARY SVCS	P0719695	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	16.77
V0394580	INGRAM LIBRARY SVCS	P0719696	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	15.75
V0394580	INGRAM LIBRARY SVCS	P0719697	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	20.28
V0394580	INGRAM LIBRARY SVCS	P0719698	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	22.91
V0394580	INGRAM LIBRARY SVCS	P0719699	PROCESSING	3/14/2011	3/14/2011	AP	WP	0101-0609-4342	44.09
V0394580	INGRAM LIBRARY SVCS	P0720496	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	59.79
V0394580	INGRAM LIBRARY SVCS	P0720496	CORR	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	-0.01
V0394580	INGRAM LIBRARY SVCS	P0721242	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	34.10
V0394580	INGRAM LIBRARY SVCS	P0720509	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	17.39
V0394580	INGRAM LIBRARY SVCS	P0720719	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	17.33
V0394580	INGRAM LIBRARY SVCS	P0720720	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	265.12
V0394580	INGRAM LIBRARY SVCS	P0720721	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	27.93
V0394580	INGRAM LIBRARY SVCS	P0720723	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	498.39
V0394580	INGRAM LIBRARY SVCS	P0720724	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	49.41
V0394580	INGRAM LIBRARY SVCS	P0720725	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	18.02

V0394580	INGRAM LIBRARY SVCS	P0720726	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	16.93
V0394580	INGRAM LIBRARY SVCS	P0720727	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	25.59
V0394580	INGRAM LIBRARY SVCS	P0720728	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	4.47
V0394580	INGRAM LIBRARY SVCS	P0720729	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	30.06
V0394580	INGRAM LIBRARY SVCS	P0720730	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	1.98
V0394580	INGRAM LIBRARY SVCS	P0720731	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	57.17
V0394580	INGRAM LIBRARY SVCS	P0720732	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	2.79
V0394580	INGRAM LIBRARY SVCS	P0720733	BOOKS/ON CD	3/25/2011	6/25/2011	AP	WP	0101-0609-4341	63.54
V0394580	INGRAM LIBRARY SVCS	P0720734	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	4.82
V0394580	INGRAM LIBRARY SVCS	P0720735	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	16.31
V0394580	INGRAM LIBRARY SVCS	P0720736	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	80.12
V0394580	INGRAM LIBRARY SVCS	P0720737	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0720738	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	9.70
V0394580	INGRAM LIBRARY SVCS	P0720739	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	32.09
V0394580	INGRAM LIBRARY SVCS	P0720740	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	33.34
V0394580	INGRAM LIBRARY SVCS	P0720741	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	70.32
V0394580	INGRAM LIBRARY SVCS	P0720742	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	20.71
V0394580	INGRAM LIBRARY SVCS	P0720743	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	85.17
V0394580	INGRAM LIBRARY SVCS	P0720744	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	72.53
V0394580	INGRAM LIBRARY SVCS	P0720745	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	20.86
V0394580	INGRAM LIBRARY SVCS	P0720746	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	23.61
V0394580	INGRAM LIBRARY SVCS	P0720747	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	10.47
V0394580	INGRAM LIBRARY SVCS	P0720748	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	24.65
V0394580	INGRAM LIBRARY SVCS	P0720749	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	30.31
V0394580	INGRAM LIBRARY SVCS	P0720498	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	34.51
V0394580	INGRAM LIBRARY SVCS	P0720499	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	64.52
V0394580	INGRAM LIBRARY SVCS	P0720500	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	8.21
V0394580	INGRAM LIBRARY SVCS	P0720495	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	69.13
V0394580	INGRAM LIBRARY SVCS	P0720494	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	10.93
V0394580	INGRAM LIBRARY SVCS	P0720497	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	4.82
V0394580	INGRAM LIBRARY SVCS	P0720501	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	18.17
V0394580	INGRAM LIBRARY SVCS	P0720502	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	16.58
V0394580	INGRAM LIBRARY SVCS	P0720503	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	16.23
V0394580	INGRAM LIBRARY SVCS	P0720504	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	13.15
V0394580	INGRAM LIBRARY SVCS	P0720505	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	13.76

V0394580	INGRAM LIBRARY SVCS	P0720506	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	13.32
V0394580	INGRAM LIBRARY SVCS	P0720508	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	15.47
V0394580	INGRAM LIBRARY SVCS	P0720510	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	17.39
V0394580	INGRAM LIBRARY SVCS	P0720510	CORR	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	-6.69
V0394580	INGRAM LIBRARY SVCS	P0720511	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	233.23
V0394580	INGRAM LIBRARY SVCS	P0720512	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	7.78
V0394580	INGRAM LIBRARY SVCS	P0720513	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	13.65
V0394580	INGRAM LIBRARY SVCS	P0720514	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	17.08
V0394580	INGRAM LIBRARY SVCS	P0720515	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	1.60
V0394580	INGRAM LIBRARY SVCS	P0721243	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	10.25
V0394580	INGRAM LIBRARY SVCS	P0720492	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	61.59
V0394580	INGRAM LIBRARY SVCS	P0720507	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	15.60
V0394580	INGRAM LIBRARY SVCS	P0721997	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0609-4341	10.22
V0394580	INGRAM LIBRARY SVCS	P0721998	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0609-4341	95.66
V0394580	INGRAM LIBRARY SVCS	P0721999	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0609-4341	38.42
V0394580	INGRAM LIBRARY SVCS	P0722000	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0609-4341	24.65
V0394580	INGRAM LIBRARY SVCS	P0722001	PROCESSING	4/5/2011	4/5/2011	AP	WP	0101-0609-4342	13.24
V0394580	INGRAM LIBRARY SVCS	P0722002	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0609-4341	37.69
V0394580	INGRAM LIBRARY SVCS	P0722003	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0609-4341	53.27
V0394580	INGRAM LIBRARY SVCS	P0721989	PROCESSING	4/5/2011	4/5/2011	AP	WP	0101-0609-4342	3.20
V0394580	INGRAM LIBRARY SVCS	P0721990	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0609-4341	19.58
V0394580	INGRAM LIBRARY SVCS	P0722017	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0609-4341	12.95
V0394580	INGRAM LIBRARY SVCS	P0722017	PROCESSING	4/5/2011	4/5/2011	AP	WP	0101-0609-4342	0.00
V0394580	INGRAM LIBRARY SVCS	P0722018	PROCESSING	4/5/2011	4/5/2011	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0722404	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	69.21
V0394580	INGRAM LIBRARY SVCS	P0722405	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	160.19
V0394580	INGRAM LIBRARY SVCS	P0722381	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	31.84
V0394580	INGRAM LIBRARY SVCS	P0722400	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	10.91
V0394580	INGRAM LIBRARY SVCS	P0722401	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	8.86
V0394580	INGRAM LIBRARY SVCS	P0722402	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	55.86
V0394580	INGRAM LIBRARY SVCS	P0722403	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	73.33
V0394580	INGRAM LIBRARY SVCS	P0722397	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	17.50
V0394580	INGRAM LIBRARY SVCS	P0722398	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	115.36
V0394580	INGRAM LIBRARY SVCS	P0722399	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	46.73
V0394580	INGRAM LIBRARY SVCS	P0722392	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	17.66

V0394580	INGRAM LIBRARY SVCS	P0722393	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	53.22
V0394580	INGRAM LIBRARY SVCS	P0722394	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	16.98
V0394580	INGRAM LIBRARY SVCS	P0721994	CORR	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	-92.24
V0394580	INGRAM LIBRARY SVCS	P0722373	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	1.34
V0394580	INGRAM LIBRARY SVCS	P0722384	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	66.72
V0394580	INGRAM LIBRARY SVCS	P0722385	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	17.87
V0394580	INGRAM LIBRARY SVCS	P0722386	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	388.86
V0394580	INGRAM LIBRARY SVCS	P0722387	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	35.59
V0394580	INGRAM LIBRARY SVCS	P0722388	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	30.27
V0394580	INGRAM LIBRARY SVCS	P0721994	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	115.30
V0394580	INGRAM LIBRARY SVCS	P0722389	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	30.27
V0394580	INGRAM LIBRARY SVCS	P0722389	CORR	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	-28.67
V0394580	INGRAM LIBRARY SVCS	P0722390	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	22.14
V0394580	INGRAM LIBRARY SVCS	P0722391	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	1.34
V0394580	INGRAM LIBRARY SVCS	P0722395	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	29.04
V0394580	INGRAM LIBRARY SVCS	P0722396	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	220.39
V0394896	INNOVATIVE INTERFACES	P0720320	CUSTOM CONNECTOR	3/21/2011	3/21/2011	AP	WP	0101-0609-4225	3,000.00
V0420650	JOHNSON CONTROLS INC	P0718432	PREVENTATIVE MAINTENANCE	3/22/2011	3/22/2011	AP	WP	0101-0609-4225	5,962.50
V0420650	JOHNSON CONTROLS INC	P0718432	PREVENTATIVE MAINTENANCE	3/22/2011	3/22/2011	AP	WP	0101-0609-4225	2,787.50
V0420650	JOHNSON CONTROLS INC	P0718432	EXCISE TAX	3/22/2011	3/22/2011	AP	WP	0101-0609-4225	175.00
V0420650	JOHNSON CONTROLS INC	P0721193	LABOR REPLACE CONDENSER	3/25/2011	3/25/2011	AP	WP	0101-0609-4253	184.00
V0420650	JOHNSON CONTROLS INC	P0721193	MATERIALS CAPACITOR 272890	3/25/2011	3/25/2011	AP	WP	0101-0609-4253	18.32
V0420650	JOHNSON CONTROLS INC	P0721193	MOTOR 286931	3/25/2011	3/25/2011	AP	WP	0101-0609-4253	388.80
V0420650	JOHNSON CONTROLS INC	P0721193	MILEAGE	3/25/2011	3/25/2011	AP	WP	0101-0609-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0717550	BOILER SWITCH TURNED OFF,	3/14/2011	3/14/2011	AP	WP	0101-0609-4253	270.00
V0420650	JOHNSON CONTROLS INC	P0717550	MILEAGE CHARGE	3/14/2011	3/14/2011	AP	WP	0101-0609-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0719396	REGULAR MECHANICAL HEAVY	3/14/2011	3/14/2011	AP	WP	0101-0609-4253	184.00
V0420650	JOHNSON CONTROLS INC	P0719396	MILEAGE	3/14/2011	3/14/2011	AP	WP	0101-0609-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0719395	REGULAR MECHANICAL LIGHT	3/14/2011	3/14/2011	AP	WP	0101-0609-4253	368.00
V0420650	JOHNSON CONTROLS INC	P0719395	START RELAY, CAPACITOR AND	3/14/2011	3/14/2011	AP	WP	0101-0609-4253	376.80
V0420650	JOHNSON CONTROLS INC	P0719395	MILEAGE	3/14/2011	3/14/2011	AP	WP	0101-0609-4253	7.50
V0441330	KASSUBES PAINTING LLC	P0720322	LABOR-PAINTING NEW WALL	3/21/2011	3/21/2011	AP	WP	0101-0609-4252	250.00
V0441330	KASSUBES PAINTING LLC	P0720321	LABOR-PAINT DIRECTORS OFFICE	3/21/2011	3/21/2011	AP	WP	0101-0609-4252	500.00
V0441330	KASSUBES PAINTING LLC	P0721304	LABOR-LIBRARY PAINT	3/30/2011	3/30/2011	AP	WP	0101-0609-4252	75.00
V0459659	KNECHT HOME CENTER	P0722090	DRILL SCREW 18X3/4	4/5/2011	4/5/2011	AP	WP	0101-0609-4265	7.59

V0459659	KNECHT HOME CENTER	P0722090	DRILL SCRW 16X5/8	4/5/2011	4/5/2011	AP	WP	0101-0609-4265	9.49
V0459659	KNECHT HOME CENTER	P0722090	DRILL SCRW 16X3/4	4/5/2011	4/5/2011	AP	WP	0101-0609-4265	9.49
V0459659	KNECHT HOME CENTER	P0722090	DRILL SCRW 18X1	4/5/2011	4/5/2011	AP	WP	0101-0609-4265	8.35
V0459659	KNECHT HOME CENTER	P0722089	PAINT ROLLERS-CEILING	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	4.55
V0459659	KNECHT HOME CENTER	P0722089	PAINT ROLLERS FRAME-CEILING	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	8.54
V0459659	KNECHT HOME CENTER	P0720618	NUTS/SCREWS/BOLTS	3/22/2011	3/22/2011	AP	WP	0101-0609-4295	0.40
V0459659	KNECHT HOME CENTER	P0719889	GLIDE NAIL ON	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	11.36
V0459659	KNECHT HOME CENTER	P0719893	BATTRY ALKLN RAY	3/15/2011	3/15/2011	AP	WP	0101-0609-4261	79.95
V0459659	KNECHT HOME CENTER	P0719893	GLUE GORILLA	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	8.54
V0459659	KNECHT HOME CENTER	P0719893	SHOVEL SQPOINT	3/15/2011	3/15/2011	AP	WP	0101-0609-4265	10.44
V0459659	KNECHT HOME CENTER	P0719893	BATTERY ALK AA	3/15/2011	3/15/2011	AP	WP	0101-0609-4261	24.98
V0459659	KNECHT HOME CENTER	P0719893	WASH WINDSHIELD GAL ACE	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	2.49
V0459659	KNECHT HOME CENTER	P0719893	TAPE MOUNT	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	4.79
V0459659	KNECHT HOME CENTER	P0719893	TAPE DUCK	3/15/2011	3/15/2011	AP	WP	0101-0609-4264	5.69
V0541285	MENARDS	P0720630	RW PIGSKN PERFORMANC	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	20.94
V0541285	MENARDS	P0720630	BACK TO EARTH TRAY	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	5.97
V0541285	MENARDS	P0720630	SEAL N SAVE QUART	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	3.99
V0541285	MENARDS	P0720630	9" PAINTERS PREM SMO	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	3.59
V0541285	MENARDS	P0720630	9" PAINTRS PREM SS 3	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	7.38
V0541285	MENARDS	P0720630	9" PAINTRS PREM SS 1	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	7.78
V0541285	MENARDS	P0720630	HANDY PAINT CUP	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	2.49
V0541285	MENARDS	P0720630	2.5" ONE COAT PREMIU	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	9.29
V0541285	MENARDS	P0720630	2" PAINTER'S PREFERR	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	3.39
V0541285	MENARDS	P0720630	2" ONE COAT PREMIUM	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	7.29
V0541285	MENARDS	P0720630	3" PAINTER'S PREFERR	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	4.79
V0541285	MENARDS	P0720630	1.5" ONE COAT PREMIU	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	6.59
V0541285	MENARDS	P0720630	REACH & ROLL EXT FRA	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	18.94
V0541285	MENARDS	P0720630	PMGREEN 8 DAY MULT S	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	8.94
V0544335	MICK'S ELECTRIC INC	P0721194	LABOR REPLACE MOTION	3/25/2011	3/25/2011	AP	WP	0101-0609-4252	65.00
V0544335	MICK'S ELECTRIC INC	P0721194	TRIP CHARGE	3/25/2011	3/25/2011	AP	WP	0101-0609-4252	10.00
V0544335	MICK'S ELECTRIC INC	P0721194	MATERIAL LAMP	3/25/2011	3/25/2011	AP	WP	0101-0609-4252	90.64
V0544335	MICK'S ELECTRIC INC	P0721194	EXCISE TAX	3/25/2011	3/25/2011	AP	WP	0101-0609-4252	3.38
V0544335	MICK'S ELECTRIC INC	P0721779	LABOR-REPLACED BALLAST IN	4/5/2011	4/5/2011	AP	WP	0101-0609-4252	130.00
V0544335	MICK'S ELECTRIC INC	P0721779	MATERIALS	4/5/2011	4/5/2011	AP	WP	0101-0609-4252	15.50
V0544335	MICK'S ELECTRIC INC	P0721779	TRIP CHARGE	4/5/2011	4/5/2011	AP	WP	0101-0609-4252	10.00

V0544335	MICK'S ELECTRIC INC	P0721779	EXCISE TAX	4/5/2011	4/5/2011	AP	WP	0101-0609-4252	3.17
V0544335	MICK'S ELECTRIC INC	P0719899	LABOR-REPLACED EMERGENCY	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	292.50
V0544335	MICK'S ELECTRIC INC	P0719898	EXCISE TAX	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	17.35
V0544335	MICK'S ELECTRIC INC	P0719897	LABOR-REPLACED LAMPS AND	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	617.50
V0544335	MICK'S ELECTRIC INC	P0719897	MATERIALS-4L4 ELEC BAL	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	261.17
V0544335	MICK'S ELECTRIC INC	P0719899	EXCISE TAX	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	10.50
V0544335	MICK'S ELECTRIC INC	P0719898	LABOR-REPLACED EMERGENCY	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	585.00
V0544335	MICK'S ELECTRIC INC	P0719898	DAYBRITE ADJ 2 HEAD EMERGI	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	167.24
V0544335	MICK'S ELECTRIC INC	P0719898	DAYBRITE COMBO EXIT/EME	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	97.67
V0544335	MICK'S ELECTRIC INC	P0719899	MATERIALS-EM FLUOR BALLAST	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	181.56
V0544335	MICK'S ELECTRIC INC	P0719899	MATERIALS-4L4 ELEC BAL	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	40.18
V0544335	MICK'S ELECTRIC INC	P0719896	MATERIALS-SW BOX	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	0.33
V0544335	MICK'S ELECTRIC INC	P0719896	MATERIALS-SP SWITCH	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	3.68
V0544335	MICK'S ELECTRIC INC	P0719896	MATERIALS-MC STRAP	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	9.00
V0544335	MICK'S ELECTRIC INC	P0719896	MATERIALS-MC CABLE	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	39.50
V0544335	MICK'S ELECTRIC INC	P0719896	MATERIALS-SADDLE GRIP1.38	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	2.76
V0544335	MICK'S ELECTRIC INC	P0719897	EXCISE TAX	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	17.93
V0544335	MICK'S ELECTRIC INC	P0719896	LABOR-ADDED NEW LIGHT	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	227.50
V0544335	MICK'S ELECTRIC INC	P0719896	SW BOX	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	2.30
V0544335	MICK'S ELECTRIC INC	P0719896	HOLD IT BOX	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	0.78
V0544335	MICK'S ELECTRIC INC	P0719896	EXCISE TAX	3/15/2011	3/15/2011	AP	WP	0101-0609-4252	5.83
V0545255	MIDCONTINENT	P0719890	NEW CHARGES	3/15/2011	3/15/2011	AP	WP	0101-0609-4281	838.75
V0550950	MIDWEST TAPE EXCHANGE	P0722004	DVD	4/5/2011	4/5/2011	AP	WP	0101-0609-4346	145.93
V0550950	MIDWEST TAPE EXCHANGE	P0722004	PROCESSING	4/5/2011	4/5/2011	AP	WP	0101-0609-4342	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0722005	PROCESSING	4/5/2011	4/5/2011	AP	WP	0101-0609-4342	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0722005	DVD	4/5/2011	4/5/2011	AP	WP	0101-0609-4346	38.97
V0550950	MIDWEST TAPE EXCHANGE	P0720540	DVD	3/25/2011	3/25/2011	AP	WP	0101-0609-4346	17.24
V0550950	MIDWEST TAPE EXCHANGE	P0720540	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	17.24
V0550950	MIDWEST TAPE EXCHANGE	P0720540	CORR	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	-13.24
V0550950	MIDWEST TAPE EXCHANGE	P0720624	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	104.40
V0550950	MIDWEST TAPE EXCHANGE	P0721247	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0721247	DVD	3/25/2011	3/25/2011	AP	WP	0101-0609-4346	62.22
V0550950	MIDWEST TAPE EXCHANGE	P0721248	DVD	3/25/2011	3/25/2011	AP	WP	0101-0609-4346	62.22
V0550950	MIDWEST TAPE EXCHANGE	P0721248	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0721249	ROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	76.00

V0550950	MIDWEST TAPE EXCHANGE	P0721249	DVD	3/25/2011	3/25/2011	AP	WP	0101-0609-4346	390.56
V0550950	MIDWEST TAPE EXCHANGE	P0721250	DVD	3/25/2011	3/25/2011	AP	WP	0101-0609-4346	127.44
V0550950	MIDWEST TAPE EXCHANGE	P0721250	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0721251	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0718185	OCLC MARC RECORDS	3/14/2011	3/14/2011	AP	WP	0101-0609-4342	67.20
V0550950	MIDWEST TAPE EXCHANGE	P0718926	DVD	3/14/2011	3/14/2011	AP	WP	0101-0609-4346	42.73
V0550950	MIDWEST TAPE EXCHANGE	P0718926	PROCESSING	3/14/2011	3/14/2011	AP	WP	0101-0609-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0720516	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0720516	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0720517	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0720517	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0720518	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	309.49
V0550950	MIDWEST TAPE EXCHANGE	P0720518	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	107.00
V0550950	MIDWEST TAPE EXCHANGE	P0720519	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	81.50
V0550950	MIDWEST TAPE EXCHANGE	P0720519	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	253.30
V0550950	MIDWEST TAPE EXCHANGE	P0720520	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	26.24
V0550950	MIDWEST TAPE EXCHANGE	P0720520	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0720521	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0720521	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0720522	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0720522	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0720523	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0720523	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	65.22
V0550950	MIDWEST TAPE EXCHANGE	P0720528	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0720528	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0720529	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0720529	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	12.74
V0550950	MIDWEST TAPE EXCHANGE	P0720530	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0720530	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0720531	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0720531	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0720532	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	44.96
V0550950	MIDWEST TAPE EXCHANGE	P0720532	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0720533	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	85.50
V0550950	MIDWEST TAPE EXCHANGE	P0720533	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	256.29

V0550950	MIDWEST TAPE EXCHANGE	P0720534	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	233.09
V0550950	MIDWEST TAPE EXCHANGE	P0720534	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	67.00
V0550950	MIDWEST TAPE EXCHANGE	P0720535	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0720535	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	4.49
V0550950	MIDWEST TAPE EXCHANGE	P0720536	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0720536	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0720537	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0720537	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0720538	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	78.71
V0550950	MIDWEST TAPE EXCHANGE	P0720538	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0720539	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0720539	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	39.73
V0550950	MIDWEST TAPE EXCHANGE	P0720541	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0720541	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	63.72
V0550950	MIDWEST TAPE EXCHANGE	P0720542	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	39.73
V0550950	MIDWEST TAPE EXCHANGE	P0720542	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0720543	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0720543	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0720544	DVD	3/22/2011	3/22/2011	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0720544	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0721252	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0721244	DVD	3/25/2011	3/25/2011	AP	WP	0101-0609-4346	101.18
V0550950	MIDWEST TAPE EXCHANGE	P0721244	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0721245	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	55.00
V0550950	MIDWEST TAPE EXCHANGE	P0721245	DVD	3/25/2011	3/25/2011	AP	WP	0101-0609-4346	139.37
V0550950	MIDWEST TAPE EXCHANGE	P0721252	DVD	3/25/2011	3/25/2011	AP	WP	0101-0609-4346	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0720524	DVD	3/25/2011	3/25/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0720524	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0721246	DVD	3/25/2011	3/25/2011	AP	WP	0101-0609-4346	1,100.37
V0550950	MIDWEST TAPE EXCHANGE	P0721246	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	255.00
V0550950	MIDWEST TAPE EXCHANGE	P0720525	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	132.00
V0550950	MIDWEST TAPE EXCHANGE	P0720525	DVD	3/25/2011	3/25/2011	AP	WP	0101-0609-4346	690.42
V0550950	MIDWEST TAPE EXCHANGE	P0720526	DVD	3/25/2011	3/25/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0720526	PROCESSING	3/25/2011	3/25/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0721251	DVD	3/25/2011	3/25/2011	AP	WP	0101-0609-4346	43.48

V0550950	MIDWEST TAPE EXCHANGE	P0719652	DVD	3/15/2011	3/15/2011	AP	WP	0101-0609-4346	9.74
V0550950	MIDWEST TAPE EXCHANGE	P0719652	PROCESSING	3/15/2011	3/15/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0719653	DVD	3/15/2011	3/15/2011	AP	WP	0101-0609-4346	86.19
V0550950	MIDWEST TAPE EXCHANGE	P0719653	PROCESSING	3/15/2011	3/15/2011	AP	WP	0101-0609-4342	25.50
V0550950	MIDWEST TAPE EXCHANGE	P0719655	DVD	3/15/2011	3/15/2011	AP	WP	0101-0609-4346	17.23
V0550950	MIDWEST TAPE EXCHANGE	P0719655	PROCESSING	3/15/2011	3/15/2011	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0721591	BOOKS/ON CD	4/1/2011	4/1/2011	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0721663	PROCESSING	4/1/2011	4/1/2011	AP	WP	0101-0609-4342	112.50
V0550950	MIDWEST TAPE EXCHANGE	P0721664	PROCESSING	4/1/2011	4/1/2011	AP	WP	0101-0609-4342	64.50
V0550950	MIDWEST TAPE EXCHANGE	P0721661	DVD	4/1/2011	4/1/2011	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0721661	PROCESSING	4/1/2011	4/1/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0721662	DVD	4/1/2011	4/1/2011	AP	WP	0101-0609-4346	49.99
V0550950	MIDWEST TAPE EXCHANGE	P0721663	DVD	4/1/2011	4/1/2011	AP	WP	0101-0609-4346	301.23
V0550950	MIDWEST TAPE EXCHANGE	P0721666	DVD	4/1/2011	4/1/2011	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0721664	DVD	4/1/2011	4/1/2011	AP	WP	0101-0609-4346	197.10
V0550950	MIDWEST TAPE EXCHANGE	P0721665	DVD	4/1/2011	4/1/2011	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0721665	PROCESSING	4/1/2011	4/1/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0721666	PROCESSING	4/1/2011	4/1/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0719700	DVD	4/6/2011	4/6/2011	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0719700	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0719701	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0719701	DVD	4/6/2011	4/6/2011	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0719703	DVD	4/6/2011	4/6/2011	AP	WP	0101-0609-4346	88.46
V0550950	MIDWEST TAPE EXCHANGE	P0719704	DVD	4/6/2011	4/6/2011	AP	WP	0101-0609-4346	269.13
V0550950	MIDWEST TAPE EXCHANGE	P0719704	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0719705	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	21.50
V0550950	MIDWEST TAPE EXCHANGE	P0719705	DVD	4/6/2011	4/6/2011	AP	WP	0101-0609-4346	89.95
V0550950	MIDWEST TAPE EXCHANGE	P0719712	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0719712	DVD	4/6/2011	4/6/2011	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0719713	DVD	4/6/2011	4/6/2011	AP	WP	0101-0609-4346	45.73
V0550950	MIDWEST TAPE EXCHANGE	P0719713	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0719714	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0719714	DVD	4/6/2011	4/6/2011	AP	WP	0101-0609-4346	32.23
V0550950	MIDWEST TAPE EXCHANGE	P0720283	BOOKS/ON CD	3/18/2011	3/18/2011	AP	WP	0101-0609-4341	24.99
V0550950	MIDWEST TAPE EXCHANGE	P0719654	PROCESSING	3/18/2011	3/18/2011	AP	WP	0101-0609-4342	61.50

V0550950	MIDWEST TAPE EXCHANGE	P0719654	DVD	3/18/2011	3/18/2011	AP	WP	0101-0609-4346	207.60
V0550950	MIDWEST TAPE EXCHANGE	P0719702	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0719703	PROCESSING	4/6/2011	4/6/2011	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0719702	DVD	4/6/2011	4/6/2011	AP	WP	0101-0609-4346	67.47
V0555445	MINITEX-CPP	P0722094	BARCODE LABELS	4/5/2011	4/5/2011	AP	WP	0101-0609-4342	200.00
V0555445	MINITEX-CPP	P0722094	FREIGHT	4/5/2011	4/5/2011	AP	WP	0101-0609-4342	10.00
V0563060	MONTANA DAKOTA UTIL	P0723492	02279323 401.5	4/19/2011	4/19/2011	AP	WP	0101-0609-4282	2,719.66
V0597277	NATIVE SUN NEWS	P0720285	1 YEAR SUBSCRIPTION	3/18/2011	3/18/2011	AP	WP	0101-0609-4293	50.00
V0610060	NORTH CENTRAL SUPPLY	P0719397	KEYS CUT	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	15.00
V0618600	OFFICEMAX	P0718532	NON GLARE SHEET PROTECTOR	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	8.89
V0618600	OFFICEMAX	P0718532	NON GLARE SHEET PROTECTOR 5	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	11.45
V0639666	OVERDRIVE INC	P0721253	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	518.76
V0639666	OVERDRIVE INC	P0720548	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	330.16
V0639666	OVERDRIVE INC	P0720546	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	333.80
V0639666	OVERDRIVE INC	P0720547	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	14.95
V0639666	OVERDRIVE INC	P0720552	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	201.63
V0639666	OVERDRIVE INC	P0720553	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	276.82
V0639666	OVERDRIVE INC	P0720549	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	16.00
V0639666	OVERDRIVE INC	P0720550	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	16.00
V0639666	OVERDRIVE INC	P0720551	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	268.57
V0639666	OVERDRIVE INC	P0720554	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	39.96
V0639666	OVERDRIVE INC	P0720555	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	54.95
V0639666	OVERDRIVE INC	P0720556	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	287.77
V0639666	OVERDRIVE INC	P0720557	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	474.69
V0639666	OVERDRIVE INC	P0720558	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	19.99
V0639666	OVERDRIVE INC	P0722034	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0609-4341	220.00
V0639666	OVERDRIVE INC	P0722035	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0609-4341	446.50
V0639666	OVERDRIVE INC	P0721996	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0609-4341	199.85
V0639666	OVERDRIVE INC	P0722019	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0609-4341	112.86
V0639666	OVERDRIVE INC	P0721992	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0609-4341	391.75
V0639666	OVERDRIVE INC	P0720559	BOOKS/ON CD	4/6/2011	4/6/2011	AP	WP	0101-0609-4341	141.74
V0639666	OVERDRIVE INC	P0722380	CONTENT SERVICE PLAN FEE	4/6/2011	4/6/2011	AP	WP	0101-0609-4293	3,000.00
V0639666	OVERDRIVE INC	P0721668	BOOKS/ON CD	4/1/2011	4/1/2011	AP	WP	0101-0609-4341	173.86
V0639666	OVERDRIVE INC	P0721667	BOOKS/ON CD	4/1/2011	4/1/2011	AP	WP	0101-0609-4341	29.95
V0639666	OVERDRIVE INC	P0721669	BOOKS/ON CD	4/1/2011	4/1/2011	AP	WP	0101-0609-4341	314.84

V0639666	OVERDRIVE INC	P0719707	BOOKS/ON CD	3/15/2011	3/15/2011	AP	WP	0101-0609-4341	122.90
V0639666	OVERDRIVE INC	P0719708	BOOKS/ON CD	3/15/2011	3/15/2011	AP	WP	0101-0609-4341	251.00
V0639666	OVERDRIVE INC	P0719709	BOOKS/ON CD	3/15/2011	3/15/2011	AP	WP	0101-0609-4341	408.50
V0639666	OVERDRIVE INC	P0719710	BOOKS/ON CD	3/15/2011	3/15/2011	AP	WP	0101-0609-4341	199.85
V0639666	OVERDRIVE INC	P0719711	BOOKS/ON CD	3/15/2011	3/15/2011	AP	WP	0101-0609-4341	49.97
V0660163	PERK IT UP	P0721859	COMMUNITY VOICES-COFFEE	4/5/2011	4/5/2011	AP	WP	0101-0609-4294	16.50
V0660163	PERK IT UP	P0721859	COMMUNITY VOICES-DECAF	4/5/2011	4/5/2011	AP	WP	0101-0609-4294	5.50
V0660163	PERK IT UP	P0721859	COMMUNITY VOICES-TEA	4/5/2011	4/5/2011	AP	WP	0101-0609-4294	5.50
V0660163	PERK IT UP	P0721859	COMMUNITY VOICES-COOKIES	4/5/2011	4/5/2011	AP	WP	0101-0609-4294	22.00
V0660163	PERK IT UP	P0721859	COMMUNITY VOICES-SETUPS	4/5/2011	4/5/2011	AP	WP	0101-0609-4294	24.00
V0660163	PERK IT UP	P0719894	COFFEE	3/15/2011	3/15/2011	AP	WP	0101-0609-4294	16.50
V0660163	PERK IT UP	P0719894	DECAF COFFEE	3/15/2011	3/15/2011	AP	WP	0101-0609-4294	5.50
V0660163	PERK IT UP	P0719894	TEA	3/15/2011	3/15/2011	AP	WP	0101-0609-4294	5.50
V0660163	PERK IT UP	P0719894	COOKIES	3/15/2011	3/15/2011	AP	WP	0101-0609-4294	22.00
V0660163	PERK IT UP	P0719894	SET UPS	3/15/2011	3/15/2011	AP	WP	0101-0609-4294	12.00
V0660900	PETER CONSTRUCTION, RC	P0721781	LABOR-CUT WALL AND ENLARGE	4/5/2011	4/5/2011	AP	WP	0101-0609-4252	544.72
V0660900	PETER CONSTRUCTION, RC	P0721781	MATERIALS	4/5/2011	4/5/2011	AP	WP	0101-0609-4252	76.28
V0660900	PETER CONSTRUCTION, RC	P0717496	FILL IN OPENING WITH STUDS	3/14/2011	3/14/2011	AP	WP	0101-0609-4252	832.00
V0676215	PLUMBING DESIGN &	P0721195	MATERIALS	3/25/2011	3/25/2011	AP	WP	0101-0609-4252	12.68
V0676215	PLUMBING DESIGN &	P0721195	EXCISE TAX	3/25/2011	3/25/2011	AP	WP	0101-0609-4252	1.79
V0676215	PLUMBING DESIGN &	P0721195	LABOR REPAIR DRAIN AND	3/25/2011	3/25/2011	AP	WP	0101-0609-4252	75.00
V0716245	RAPID FIRE PROTECTION	P0721239	ANNUAL INSPECTION	3/30/2011	3/30/2011	AP	WP	0101-0609-4252	250.00
V0718650	RAPID TRANSIT	P0719900	FEBRUARY PASSENGERS	3/15/2011	3/15/2011	AP	WP	0101-0609-4225	162.00
V0722755	RECORDED BOOKS	P0721237	BOOKS/ON CD	3/30/2011	3/30/2011	AP	WP	0101-0609-4341	113.00
V0722755	RECORDED BOOKS	P0721240	BOOKS/ON CD	3/30/2011	3/30/2011	AP	WP	0101-0609-4341	41.75
V0722755	RECORDED BOOKS	P0722093	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0609-4341	50.84
V0722755	RECORDED BOOKS	P0721142	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0609-4341	202.60
V0722755	RECORDED BOOKS	P0720625	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	111.37
V0722755	RECORDED BOOKS	P0719644	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	226.60
V0722755	RECORDED BOOKS	P0719645	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0609-4341	161.20
V0723000	RED WING SHOE STORE	P0720032	SAFETY FOOTWARE-GILLELAND	3/18/2011	3/18/2011	AP	WP	0101-0609-4263	110.46
V0757235	SAM'S CLUB	P0719891	QN BATH TISS	3/30/2011	3/30/2011	AP	WP	0101-0609-4264	73.12
V0757235	SAM'S CLUB	P0719891	DAWN ULTRA	3/30/2011	3/30/2011	AP	WP	0101-0609-4264	6.98
V0757235	SAM'S CLUB	P0719891	CLR 2PK	3/30/2011	3/30/2011	AP	WP	0101-0609-4264	11.98
V0775500	SERVALL UNIFORM/LINEN	P0722088	SR70FBGP-CARLOS UNIFORM	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	2.34

V0775500	SERVALL UNIFORM/LINEN P0722088	SR60FB SS-CARLOS UNIFORM	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	0.59
V0775500	SERVALL UNIFORM/LINEN P0722088	PT60KH PT BL KH ELA-CARLOS	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	2.93
V0775500	SERVALL UNIFORM/LINEN P0722088	POPLIN SSSL DGR-CHUCK	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	0.59
V0775500	SERVALL UNIFORM/LINEN P0722088	POPLIN LSSH DGR-CHUCK	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	2.34
V0775500	SERVALL UNIFORM/LINEN P0722088	MFIBER BLUE WET MOP	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	20.47
V0775500	SERVALL UNIFORM/LINEN P0722088	24 DUST MOP	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	4.12
V0775500	SERVALL UNIFORM/LINEN P0722088	42 DUST MOP	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	5.76
V0775500	SERVALL UNIFORM/LINEN P0722088	3X5 MAT BLUEBERRY	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	7.02
V0775500	SERVALL UNIFORM/LINEN P0722088	3X10 MAT BLUEBERRY	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	13.10
V0775500	SERVALL UNIFORM/LINEN P0722088	GREEN LAUNDRY BAG	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	0.32
V0775500	SERVALL UNIFORM/LINEN P0722088	ENVIROMENTAL	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	2.98
V0775500	SERVALL UNIFORM/LINEN P0722088	ENERGY	4/5/2011	4/5/2011	AP	WP	0101-0609-4264	2.68
V0775500	SERVALL UNIFORM/LINEN P0721858	PT60CH 4030-UNIFORM-STOCK	4/5/2011	4/5/2011	AP	WP	0101-0609-4263	110.00
V0775500	SERVALL UNIFORM/LINEN P0721858	KNIT TWILL SHIRT-STOCK	4/5/2011	4/5/2011	AP	WP	0101-0609-4263	53.80
V0775500	SERVALL UNIFORM/LINEN P0721858	KNIT TWILL-STOCK	4/5/2011	4/5/2011	AP	WP	0101-0609-4263	376.60
V0775500	SERVALL UNIFORM/LINEN P0721858	PARKA-STOCK	4/5/2011	4/5/2011	AP	WP	0101-0609-4263	116.30
V0775500	SERVALL UNIFORM/LINEN P0721858	JOHN CARGO PANT	4/5/2011	4/5/2011	AP	WP	0101-0609-4263	59.20
V0775500	SERVALL UNIFORM/LINEN P0721858	JOHN CARGO PANT	4/5/2011	4/5/2011	AP	WP	0101-0609-4263	59.20
V0775500	SERVALL UNIFORM/LINEN P0721858	CARLOS #1 PANT	4/5/2011	4/5/2011	AP	WP	0101-0609-4263	89.40
V0775500	SERVALL UNIFORM/LINEN P0720626	SR70FBGP	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	2.34
V0775500	SERVALL UNIFORM/LINEN P0720626	SR60FB SS	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	0.59
V0775500	SERVALL UNIFORM/LINEN P0720626	PT60KH PT BL KH ELA	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	2.93
V0775500	SERVALL UNIFORM/LINEN P0720626	POPLIN SSSL DGR	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	0.59
V0775500	SERVALL UNIFORM/LINEN P0720626	POPLIN LSSH DGR	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	2.34
V0775500	SERVALL UNIFORM/LINEN P0720626	MFIBER BLUE WET MOP	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	20.47
V0775500	SERVALL UNIFORM/LINEN P0720626	24 DUST MOP	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	4.12
V0775500	SERVALL UNIFORM/LINEN P0720626	42 DUST MOP	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	5.76
V0775500	SERVALL UNIFORM/LINEN P0720626	3X5 MAT BLUEBERRY	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	7.02
V0775500	SERVALL UNIFORM/LINEN P0720626	3X10 MAT GGREEN	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	19.47
V0775500	SERVALL UNIFORM/LINEN P0720626	3X10 MAT BLUEBERRY	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	13.10
V0775500	SERVALL UNIFORM/LINEN P0720626	GREEN LAUNDRY BAG	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	0.32
V0775500	SERVALL UNIFORM/LINEN P0720626	ENVIROMENTAL	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	3.95
V0775500	SERVALL UNIFORM/LINEN P0720626	ENERGY	3/22/2011	3/22/2011	AP	WP	0101-0609-4264	3.56
V0775500	SERVALL UNIFORM/LINEN P0720661	SR70FBGP	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	2.34
V0775500	SERVALL UNIFORM/LINEN P0720661	24 DUST MOP	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	4.12

V0775500	SERVALL UNIFORM/LINEN	P0720661	42 DUST MOP	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	5.76
V0775500	SERVALL UNIFORM/LINEN	P0720661	3X5 MAT BLUEBERRY	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	7.02
V0775500	SERVALL UNIFORM/LINEN	P0720661	3X10 MAT BLUEBERRY	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	13.10
V0775500	SERVALL UNIFORM/LINEN	P0720661	GREEN LAUNDRY BAG	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	0.32
V0775500	SERVALL UNIFORM/LINEN	P0720661	ENVIROMENTAL	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	2.98
V0775500	SERVALL UNIFORM/LINEN	P0720661	ENERGY	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	2.68
V0775500	SERVALL UNIFORM/LINEN	P0720661	PT60KH PT BL KH ELA	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	2.93
V0775500	SERVALL UNIFORM/LINEN	P0720661	POPLIN SSSL DGR	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	0.59
V0775500	SERVALL UNIFORM/LINEN	P0720661	POPLIN LSSH DGR	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	2.34
V0775500	SERVALL UNIFORM/LINEN	P0720661	MFIBER BLUE WET MOP	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	20.47
V0775500	SERVALL UNIFORM/LINEN	P0720661	SR60FB SS	3/25/2011	3/25/2011	AP	WP	0101-0609-4264	0.59
V0776285	SERVICEMASTER OF THE	P0721235	CLEANING	3/30/2011	3/30/2011	AP	WP	0101-0609-4225	381.00
V0785400	SIGN EXPRESS	P0721860	RETURN SIGNS FOR BINS	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	64.68
V0785400	SIGN EXPRESS	P0721860	CORR	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	0.01
V0792650	SOUTH DAKOTA STATE	P0720627	RCJ JAN 2011 ROLL 16580	3/22/2011	3/22/2011	AP	WP	0101-0609-4341	32.00
V0856436	TECHNOLOGY CENTER	P0718529	SMARTBUY 4GB KIT	3/15/2011	3/15/2011	AP	WP	0101-0609-4295	1,194.00
V0856436	TECHNOLOGY CENTER	P0718529	460W HE 12V HOTPLG AC PWR	3/15/2011	3/15/2011	AP	WP	0101-0609-4295	269.00
V0856436	TECHNOLOGY CENTER	P0718529	SMART BUY ICE NM 1SVR 24X7	3/15/2011	3/15/2011	AP	WP	0101-0609-4295	349.00
V0856436	TECHNOLOGY CENTER	P0718529	SMART BUY 3YR UPG WARR	3/15/2011	3/15/2011	AP	WP	0101-0609-4295	628.00
V0856436	TECHNOLOGY CENTER	P0718530	E5620 2.4G DL380 G7 KIT	3/15/2011	3/15/2011	AP	WP	0101-0609-4295	699.00
V0856436	TECHNOLOGY CENTER	P0718529	S-BUY 146GB 10000 RPM	3/15/2011	3/15/2011	AP	WP	0101-0609-4295	1,794.00
V0856436	TECHNOLOGY CENTER	P0718529	SMART BUY DL380 G7 E5620 SVR	3/15/2011	3/15/2011	AP	WP	0101-0609-4295	2,749.00
V0856436	TECHNOLOGY CENTER	P0720628	SMART BUY PROBOOK 6455B	4/1/2011	4/1/2011	AP	WP	0101-0609-4295	1,598.00
V0856436	TECHNOLOGY CENTER	P0720628	3YEAR UPGRADE WARRANTY	4/1/2011	4/1/2011	AP	WP	0101-0609-4295	358.00
V0850228	THYSSENKRUPP ELEVATOR	P0721863	MAINTENANCE 040111-063011	4/5/2011	4/5/2011	AP	WP	0101-0609-4253	584.55
V0850805	TIME EQUIP. RENTAL &	P0714796	FLOOR, STRIPPER	4/5/2011	4/5/2011	AP	WP	0101-0609-4243	179.41
V0850805	TIME EQUIP. RENTAL &	P0714796	BLADE STRIP 10"	4/5/2011	4/5/2011	AP	WP	0101-0609-4243	28.50
V0850805	TIME EQUIP. RENTAL &	P0714796	CARPET TEAR-OUT CUTTER	4/5/2011	4/5/2011	AP	WP	0101-0609-4243	16.97
V0850805	TIME EQUIP. RENTAL &	P0714796	TEAR OUT POINT	4/5/2011	4/5/2011	AP	WP	0101-0609-4243	0.00
V0850805	TIME EQUIP. RENTAL &	P0714796	RENTAL SUPPLIES	4/5/2011	4/5/2011	AP	WP	0101-0609-4243	0.00
V0850805	TIME EQUIP. RENTAL &	P0714796	10% DAMAGE WAIVER	4/5/2011	4/5/2011	AP	WP	0101-0609-4243	19.64
V0850805	TIME EQUIP. RENTAL &	P0714796	CORR	4/5/2011	4/5/2011	AP	WP	0101-0609-4243	179.40
V0850805	TIME EQUIP. RENTAL &	P0714796	CORR	4/5/2011	4/5/2011	AP	WP	0101-0609-4243	16.96
V0850805	TIME EQUIP. RENTAL &	P0714796	CORR DAMAGE WAIVER	4/5/2011	4/5/2011	AP	WP	0101-0609-4243	19.63
V0136470	TRUGREEN-CHEMLAWN	P0721601	WINTER LAWN, DRY FERTILIZER	4/1/2011	4/1/2011	AP	WP	0101-0609-4225	49.25

V0899601	WALMART COMMUNITY	P0718193	BOOMBOX	3/22/2011	3/22/2011	AP	WP	0101-0609-4294	22.88
V0899601	WALMART COMMUNITY	P0718193	PC MOUSE	3/22/2011	3/22/2011	AP	WP	0101-0609-4295	59.64
V0916940	WENDLING GROUP	P0722091	TTI SUCCESS INSIGHTS MNGMT	4/5/2011	4/5/2011	AP	WP	0101-0609-4225	450.00
V0934830	WESTERN STATIONERS	P0719401	STRIP, POSTER ADHESIVE	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	4.81
V0934830	WESTERN STATIONERS	P0719401	PEN STIK BLUE	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	11.02
V0934830	WESTERN STATIONERS	P0719401	BANDAGE ASST	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	13.17
V0934830	WESTERN STATIONERS	P0719401	PAPER, PAD LEGAL, JUNIOR, WE	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	25.91
V0934830	WESTERN STATIONERS	P0719401	PAPER,NOTE RCY CAB PK CAN	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	28.63
V0934830	WESTERN STATIONERS	P0719401	TONER CRG HEW CB540A BLK	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	339.97
V0934830	WESTERN STATIONERS	P0719401	TONER CRG HEW CB541A CYAN	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	152.98
V0934830	WESTERN STATIONERS	P0719401	TONER CRG HEW CB542A YEL	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	76.49
V0934830	WESTERN STATIONERS	P0719401	CLIP PPR JUMBO	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	3.75
V0934830	WESTERN STATIONERS	P0719401	RUBBERBAND 1#	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	22.08
V0934830	WESTERN STATIONERS	P0719401	CORR	4/5/2011	4/5/2011	AP	WP	0101-0609-4261	-0.01
V0934830	WESTERN STATIONERS	P0720629	PAPER, INKJET COATED 18X150	3/22/2011	3/22/2011	AP	WP	0101-0609-4261	63.75
V0934830	WESTERN STATIONERS	P0716754	PEN STK RECY BLK	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	11.02
V0934830	WESTERN STATIONERS	P0716754	PEN STIK RECY BLUE	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	11.02
V0934830	WESTERN STATIONERS	P0716754	RACK, COAT, WALL 48" WOOD	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	147.90
V0934830	WESTERN STATIONERS	P0716754	INSTANT COLD PACK	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	24.02
V0934830	WESTERN STATIONERS	P0716754	STAND, MONITOR WORKSTATION	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	65.44
V0934830	WESTERN STATIONERS	P0716754	MARKER VISUAL AID 4 AD/ST	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	5.37
V0934830	WESTERN STATIONERS	P0716754	MARKER PERM XFNE SHRP	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	65.52
V0934830	WESTERN STATIONERS	P0716754	PAPER VALUE 8.5X11 20#	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	206.40
V0934830	WESTERN STATIONERS	P0716754	ADJ	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	-35.97
V0934830	WESTERN STATIONERS	P0716754	CORR	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	-65.44
V0934830	WESTERN STATIONERS	P0716754	CORR	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	-24.02
V0934830	WESTERN STATIONERS	P0718860	CUP, 12OZ, BISTRO W/LIDS	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	32.08
V0934830	WESTERN STATIONERS	P0718860	ROLL, THERMAL	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	185.00
V0934830	WESTERN STATIONERS	P0719402	PAPER, EASEL 25X30	3/14/2011	3/14/2011	AP	WP	0101-0609-4261	72.22
V0934830	WESTERN STATIONERS	P0721774	PAPER, NOTE RCY	4/1/2011	4/1/2011	AP	WP	0101-0609-4261	17.88
V0934830	WESTERN STATIONERS	P0720418	TONER LSR LJ PRO P1102	3/18/2011	3/18/2011	AP	WP	0101-0609-4261	135.98
V0934830	WESTERN STATIONERS	P0720419	TONER, LSR, LF PRO P1102 BLK	3/18/2011	3/18/2011	AP	WP	0101-0609-4261	67.99
V0936710	WHISLER BEARING	P0719901	MULT BELT	3/15/2011	3/15/2011	AP	WP	0101-0609-4251	85.04
V0301390	YOUTH AND FAMILY	P0721642	KIDS FAIR 2011	4/1/2011	4/1/2011	AP	WP	0101-0609-4225	300.00
					Cost Center:	0609		**Total:**	78,626.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	10.52
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	16.94
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	23.98
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	12.90
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	43.43
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	109.51
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	104.44
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	7.33
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	12.98
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	5.98
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	15.93
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	12.43
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	23.99
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	16.47
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	18.97
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	25.13
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	247.92
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	16.93
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	7.96
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	9.57
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	14.98
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	18.79
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	15.99
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	79.51
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	180.57
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	13.71
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	8.34
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	12.36
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	25.57
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	105.35
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	39.95
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	11.48
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	13.96

V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	22.97
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	50.89
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	6.96
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	32.97
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	15.52
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	138.69
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	14.47
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	15.54
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	16.83
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	27.70
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	70.89
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	91.79
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	7.18
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	9.08
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	10.35
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	9.99
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	11.35
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	10.98
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	19.02
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	32.98
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	53.99
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	16.70
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	32.43
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	6.82
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	14.25
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	15.87
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	18.97
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	20.89
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	20.97
V0016329	AMAZON.COM INC	P0720324	NONE	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	0.00
V0016329	AMAZON.COM INC	P0720324	CREDIT ORIG 040309906400	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	-0.16
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	5.19
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	6.63
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	18.98
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	10.40

V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	9.99
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	15.47
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	19.58
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	182.94
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	4.00
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	17.13
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	21.99
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	6.63
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	12.97
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	19.94
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	23.99
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	5.94
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	7.37
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	8.94
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	137.16
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	67.82
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	17.01
V0016329	AMAZON.COM INC	P0720324	DVD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	15.93
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	100.78
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	16.86
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4346	7.97
V0016329	AMAZON.COM INC	P0720324	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	8.98
V0074730	BLACK HILLS CHEMICAL	P0720411	DUBLSOFT OPTICORE TISSUE	3/18/2011	3/18/2011	AP	WP	0101-0610-4264	188.70
V0074730	BLACK HILLS CHEMICAL	P0720411	TORK ADVANCED ROLL TOWEL	3/18/2011	3/18/2011	AP	WP	0101-0610-4264	179.85
V0074730	BLACK HILLS CHEMICAL	P0720411	FREIGHT	3/18/2011	3/18/2011	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0720412	GALLON NON ACID	3/18/2011	3/18/2011	AP	WP	0101-0610-4264	12.60
V0074730	BLACK HILLS CHEMICAL	P0720412	60 GAL 38X58 BLACK	3/18/2011	3/18/2011	AP	WP	0101-0610-4264	61.76
V0074730	BLACK HILLS CHEMICAL	P0720412	DUBLSOFT OPTICORE TISSUE	3/18/2011	3/18/2011	AP	WP	0101-0610-4264	125.80
V0074730	BLACK HILLS CHEMICAL	P0720412	5 GAL DAMP MOP FLOOR CLE	3/18/2011	3/18/2011	AP	WP	0101-0610-4264	44.99
V0074730	BLACK HILLS CHEMICAL	P0720412	FREIGHT	3/18/2011	3/18/2011	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0720410	GALLON NON-ACID	4/5/2011	4/5/2011	AP	WP	0101-0610-4264	25.20
V0074730	BLACK HILLS CHEMICAL	P0720410	LATEX POWDER FREE GLOVE	4/5/2011	4/5/2011	AP	WP	0101-0610-4264	32.97
V0074730	BLACK HILLS CHEMICAL	P0720410	HOUSEHOLD ROLL TOWE	4/5/2011	4/5/2011	AP	WP	0101-0610-4264	79.50
V0074730	BLACK HILLS CHEMICAL	P0720410	DUBLSOFT OPTICORE TISSUE	4/5/2011	4/5/2011	AP	WP	0101-0610-4264	125.80
V0074730	BLACK HILLS CHEMICAL	P0720410	GALLON 4X1 FAST & EASY	4/5/2011	4/5/2011	AP	WP	0101-0610-4264	20.80

V0074730	BLACK HILLS CHEMICAL	P0720410	FREIGHT	4/5/2011	4/5/2011	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0721191	WING NUT FOR ASSEMBLY	3/25/2011	3/25/2011	AP	WP	0101-0610-4264	4.96
V0074730	BLACK HILLS CHEMICAL	P0721191	GUIDES FOR END OF ASSEMBL	3/25/2011	3/25/2011	AP	WP	0101-0610-4264	8.32
V0074730	BLACK HILLS CHEMICAL	P0721191	SQUEEGE RUBBER STRAIGHT	3/25/2011	3/25/2011	AP	WP	0101-0610-4264	57.60
V0087425	BORDERS INC	P0721384	BOOKS/ON CD	3/30/2011	3/30/2011	AP	WP	0101-0610-4341	54.35
V0087425	BORDERS INC	P0720490	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0610-4341	128.55
V0136040	CHAPMAN, GRETA	P0720399	LUNCH PLANNING RETREAT	3/30/2011	3/30/2011	AP	WP	0101-0610-4270	9.00
V0136040	CHAPMAN, GRETA	P0720399	MEALS SAN FRANCISCO CA	3/30/2011	3/30/2011	AP	WP	0101-0610-4270	17.00
V0136040	CHAPMAN, GRETA	P0720399	MEALS SAN FRANCISCO CA	3/30/2011	3/30/2011	AP	WP	0101-0610-4270	17.00
V0136040	CHAPMAN, GRETA	P0720399	LUNCH COUNTY COMMISSIONER	3/30/2011	3/30/2011	AP	WP	0101-0610-4270	9.00
V0305780	GOLDEN WEST	P0713530	SONICWALL COMP GATEWAY	3/14/2011	3/14/2011	AP	WP	0101-0610-4295	1,680.00
V0394580	INGRAM LIBRARY SVCS	P0719649	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0610-4341	56.38
V0394580	INGRAM LIBRARY SVCS	P0719651	PROCESSING	3/14/2011	3/14/2011	AP	WP	0101-0610-4342	29.42
V0394580	INGRAM LIBRARY SVCS	P0719657	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0610-4341	9.51
V0394580	INGRAM LIBRARY SVCS	P0719650	BOOKS/ON CD	3/18/2011	3/18/2011	AP	WP	0101-0610-4341	295.83
V0394580	INGRAM LIBRARY SVCS	P0719658	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0610-4341	5.09
V0394580	INGRAM LIBRARY SVCS	P0719659	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0610-4341	14.92
V0394580	INGRAM LIBRARY SVCS	P0719660	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0610-4341	34.17
V0394580	INGRAM LIBRARY SVCS	P0719661	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0610-4341	34.85
V0394580	INGRAM LIBRARY SVCS	P0719662	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0610-4341	17.22
V0394580	INGRAM LIBRARY SVCS	P0719663	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0610-4341	51.96
V0394580	INGRAM LIBRARY SVCS	P0719664	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0610-4341	16.75
V0394580	INGRAM LIBRARY SVCS	P0719665	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0610-4341	35.73
V0394580	INGRAM LIBRARY SVCS	P0719666	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0610-4341	32.38
V0394580	INGRAM LIBRARY SVCS	P0719667	PROCESSING	3/14/2011	3/14/2011	AP	WP	0101-0610-4342	98.01
V0394580	INGRAM LIBRARY SVCS	P0719669	BOOKS/ON CD	3/14/2011	3/14/2011	AP	WP	0101-0610-4341	19.19
V0394580	INGRAM LIBRARY SVCS	P0719670	PROCESSING	3/14/2011	3/14/2011	AP	WP	0101-0610-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0722021	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0610-4341	10.85
V0394580	INGRAM LIBRARY SVCS	P0722022	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0610-4341	1,083.93
V0394580	INGRAM LIBRARY SVCS	P0722023	PROCESSING	4/5/2011	4/5/2011	AP	WP	0101-0610-4342	113.61
V0394580	INGRAM LIBRARY SVCS	P0721995	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0610-4341	21.89
V0394580	INGRAM LIBRARY SVCS	P0722024	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0610-4341	18.08
V0394580	INGRAM LIBRARY SVCS	P0722025	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0610-4341	50.27
V0394580	INGRAM LIBRARY SVCS	P0722026	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0610-4341	27.10
V0394580	INGRAM LIBRARY SVCS	P0722027	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0610-4341	70.23

V0394580	INGRAM LIBRARY SVCS	P0722028	PROCESSING	4/5/2011	4/5/2011	AP	WP	0101-0610-4342	19.75
V0394580	INGRAM LIBRARY SVCS	P0722029	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0610-4341	23.67
V0394580	INGRAM LIBRARY SVCS	P0722030	PROCESSING	4/5/2011	4/5/2011	AP	WP	0101-0610-4342	2.14
V0394580	INGRAM LIBRARY SVCS	P0722031	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0610-4341	15.28
V0394580	INGRAM LIBRARY SVCS	P0722032	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0610-4341	15.28
V0394580	INGRAM LIBRARY SVCS	P0722033	PROCESSING	4/5/2011	4/5/2011	AP	WP	0101-0610-4342	2.33
V0460150	KNOLOGY	P0720135	NEW CHARGES	3/25/2011	3/25/2011	AP	WP	0101-0610-4281	239.92
V0545255	MIDCONTINENT	P0721862	NEW CHARGES	4/5/2011	4/5/2011	AP	WP	0101-0610-4281	838.75
V0545255	MIDCONTINENT	P0714629	CANC PO#P0706055-PAID BY	4/5/2011	4/5/2011	AP	WP	0101-0610-4281	-834.00
V0545255	MIDCONTINENT	P0706055	CORR	10/13/2010	10/13/2010	AP	WP	0101-0610-4281	-5.00
V0545255	MIDCONTINENT	P0706055	NEW CHARGES 9.26.10	10/13/2010	10/13/2010	AP	WP	0101-0610-4281	839.00
V0550950	MIDWEST TAPE EXCHANGE	P0721356	DVD	3/30/2011	3/30/2011	AP	WP	0101-0610-4346	12.74
V0550950	MIDWEST TAPE EXCHANGE	P0721356	PROCESSING	3/30/2011	3/30/2011	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0721355	PROCESSING	3/30/2011	3/30/2011	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0721355	DVD	3/30/2011	3/30/2011	AP	WP	0101-0610-4346	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0721354	DVD	3/30/2011	3/30/2011	AP	WP	0101-0610-4346	89.21
V0550950	MIDWEST TAPE EXCHANGE	P0721354	PROCESSING	3/30/2011	3/30/2011	AP	WP	0101-0610-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0720619	DVD	3/22/2011	3/22/2011	AP	WP	0101-0610-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0720619	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0720623	BOOKS/ON CD	3/22/2011	3/22/2011	AP	WP	0101-0610-4341	104.99
V0550950	MIDWEST TAPE EXCHANGE	P0720620	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0720620	DVD	3/22/2011	3/22/2011	AP	WP	0101-0610-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0720621	DVD	3/22/2011	3/22/2011	AP	WP	0101-0610-4346	23.24
V0550950	MIDWEST TAPE EXCHANGE	P0720621	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0720622	PROCESSING	3/22/2011	3/22/2011	AP	WP	0101-0610-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0720622	DVD	3/22/2011	3/22/2011	AP	WP	0101-0610-4346	45.73
V0550950	MIDWEST TAPE EXCHANGE	P0721600	DVD	4/1/2011	4/1/2011	AP	WP	0101-0610-4346	673.10
V0550950	MIDWEST TAPE EXCHANGE	P0721600	PROCESSING	4/1/2011	4/1/2011	AP	WP	0101-0610-4342	160.00
V0550950	MIDWEST TAPE EXCHANGE	P0721595	DVD	4/1/2011	4/1/2011	AP	WP	0101-0610-4346	9.74
V0550950	MIDWEST TAPE EXCHANGE	P0721595	PROCESSING	4/1/2011	4/1/2011	AP	WP	0101-0610-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0721596	PROCESSING	4/1/2011	4/1/2011	AP	WP	0101-0610-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0721596	DVD	4/1/2011	4/1/2011	AP	WP	0101-0610-4346	36.72
V0550950	MIDWEST TAPE EXCHANGE	P0721597	DVD	4/1/2011	4/1/2011	AP	WP	0101-0610-4346	235.30
V0550950	MIDWEST TAPE EXCHANGE	P0721597	PROCESSING	4/1/2011	4/1/2011	AP	WP	0101-0610-4342	81.50
V0550950	MIDWEST TAPE EXCHANGE	P0721598	BOOKS/ON CD	4/1/2011	4/1/2011	AP	WP	0101-0610-4341	39.99

V0639666	OVERDRIVE INC	P0721383	BOOKS/ON CD	4/1/2011	4/1/2011	AP	WP	0101-0610-4341	25.88
V0639666	OVERDRIVE INC	P0721592	BOOKS/ON CD	4/1/2011	4/1/2011	AP	WP	0101-0610-4341	102.89
V0639666	OVERDRIVE INC	P0721593	BOOKS/ON CD	4/1/2011	4/1/2011	AP	WP	0101-0610-4341	95.00
V0639666	OVERDRIVE INC	P0720750	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	628.53
V0639666	OVERDRIVE INC	P0720751	BOOKS/ON CD	3/25/2011	3/25/2011	AP	WP	0101-0610-4341	176.92
V0639666	OVERDRIVE INC	P0721993	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0610-4341	878.01
V0639666	OVERDRIVE INC	P0722020	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0610-4341	499.55
V0678942	POWDER RIVER OFFICE	P0721789	LOGITECH WIRELESS MOUSE	4/5/2011	4/5/2011	AP	WP	0101-0610-4261	32.68
V0678942	POWDER RIVER OFFICE	P0721789	SOLO BISTRO HOT CUP	4/5/2011	4/5/2011	AP	WP	0101-0610-4261	13.81
V0678942	POWDER RIVER OFFICE	P0721789	WHITE PREMIUM TABLEWARE	4/5/2011	4/5/2011	AP	WP	0101-0610-4261	16.47
V0678942	POWDER RIVER OFFICE	P0721789	FRIEGHT	4/5/2011	4/5/2011	AP	WP	0101-0610-4261	10.00
V0678942	POWDER RIVER OFFICE	P0721789	CREDIT	4/5/2011	4/5/2011	AP	WP	0101-0610-4261	-39.96
V0678942	POWDER RIVER OFFICE	P0709586	CANC PO#P0683376-PD BY	12/30/2010	12/30/2010	AP	WP	0101-0610-4261	-11.65
V0722755	RECORDED BOOKS	P0721777	BOOKS/ON CD	4/5/2011	4/5/2011	AP	WP	0101-0610-4341	255.40
V0856436	TECHNOLOGY CENTER	P0718528	OLP WINDOWS SERVER STD 2008	3/15/2011	3/15/2011	AP	WP	0101-0610-4295	169.00
V0856436	TECHNOLOGY CENTER	P0718528	OLP WIN SERVER CAL 2008 SNGL	3/15/2011	3/15/2011	AP	WP	0101-0610-4295	750.00
V0856436	TECHNOLOGY CENTER	P0718842	ARCSERVE B/U R15 CLIENT AGT	3/15/2011	3/15/2011	AP	WP	0101-0610-4295	1,540.00
V0856436	TECHNOLOGY CENTER	P0718189	SAMSUNG BIXOLON SRP 350PLUS	3/15/2011	3/15/2011	AP	WP	0101-0610-4295	758.00
					Cost Center:	0610		**Total:**	16,636.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0723233	CLEANER	4/19/2011	4/19/2011	AP	WP	0101-0612-4269	8.16
V0005640	ACE HARDWARE	P0723233	BULBS	4/19/2011	4/19/2011	AP	WP	0101-0612-4269	4.55
V0005640	ACE HARDWARE	P0723233	STEELWOOL	4/19/2011	4/19/2011	AP	WP	0101-0612-4269	4.27
V0005640	ACE HARDWARE	P0723233	DRAIN CLEANER	4/19/2011	4/19/2011	AP	WP	0101-0612-4269	6.64
V0005640	ACE HARDWARE	P0723233	SCRUBBER PAD	4/19/2011	4/19/2011	AP	WP	0101-0612-4269	2.84
V0005640	ACE HARDWARE	P0723233	SHOP VAC	4/19/2011	4/19/2011	AP	WP	0101-0612-4269	11.87
V0016290	ALSCO	P0723236	42 BAR TOWEL	4/19/2011	4/19/2011	AP	WP	0101-0612-4264	8.84
V0016290	ALSCO	P0723236	3 BAR TOWEL INVTY MAINT.	4/19/2011	4/19/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0723236	2 DUST MOPS	4/19/2011	4/19/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0723236	3 WET MOPS	4/19/2011	4/19/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0723236	3 RED MATS	4/19/2011	4/19/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0723236	LAUNDRY BAG	4/19/2011	4/19/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0723236	2 MOP FRAMES	4/19/2011	4/19/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0723236	2 MOP HANDLE	4/19/2011	4/19/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0722565	103 BAR TOWEL	4/8/2011	4/8/2011	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0722565	3 BAR TOWEL INVTY MAINT	4/8/2011	4/8/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0722565	2 DUST MOPS	4/8/2011	4/8/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0722565	3 WET MOPS	4/8/2011	4/8/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0722565	3 RED MATS	4/8/2011	4/8/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0722565	LAUNDRY BAG	4/8/2011	4/8/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0722565	2 MOP FRAMES	4/8/2011	4/8/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0722565	2 MOP HANDLES	4/8/2011	4/8/2011	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0722372	LEVEL 1 WATER SKILLS 10/27/10	4/7/2011	4/7/2011	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0722372	WATERPARK LIFEGUARDING	4/7/2011	4/7/2011	AP	WP	0101-0612-4225	35.00
V0021550	AMERICAN RED CROSS-BH	P0722372	CPR/AED LIFEGUARD 1/28/11	4/7/2011	4/7/2011	AP	WP	0101-0612-4225	5.00
V0026320	AMICK SOUND INC	P0722432	BEAM DETECTOR REPAIR -TWO	4/12/2011	4/12/2011	AP	WP	0101-0612-4253	108.11
V0026320	AMICK SOUND INC	P0722432	LABOR	4/12/2011	4/12/2011	AP	WP	0101-0612-4253	527.00
V0026320	AMICK SOUND INC	P0722432	EXCISE TAX	4/12/2011	4/12/2011	AP	WP	0101-0612-4253	16.53
V0040850	ASSOCIATED SUPPLY CO	P0721877	CERTIFIED POOL OPERATOR	4/8/2011	4/8/2011	AP	WP	0101-0612-4270	210.00
V0074730	BLACK HILLS CHEMICAL	P0723234	TOILET PAPER	4/19/2011	4/19/2011	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0723234	DUST TREATMENT	4/19/2011	4/19/2011	AP	WP	0101-0612-4264	11.99
V0074730	BLACK HILLS CHEMICAL	P0722315	ANITSEPTIC HAND SOAP	4/7/2011	4/7/2011	AP	WP	0101-0612-4264	31.50
V0074730	BLACK HILLS CHEMICAL	P0722315	NON-ACID	4/7/2011	4/7/2011	AP	WP	0101-0612-4264	50.40

V0074730	BLACK HILLS CHEMICAL	P0722315	2-PLY TOILET TISSUE	4/7/2011	4/7/2011	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0722564	CRANBERRY ICE HAND SOAP	4/8/2011	4/8/2011	AP	WP	0101-0612-4264	23.82
V0074730	BLACK HILLS CHEMICAL	P0722564	NON-ACID DISINFECTANT	4/8/2011	4/8/2011	AP	WP	0101-0612-4264	111.98
V0074730	BLACK HILLS CHEMICAL	P0722564	NON-ACID DISINFECTANT	4/8/2011	4/8/2011	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0722564	HYDROGEN PEROXIDE CLEANER	4/8/2011	4/8/2011	AP	WP	0101-0612-4264	22.15
V0074730	BLACK HILLS CHEMICAL	P0722564	TOILET TISSUE	4/8/2011	4/8/2011	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0722564	BOWL CLEANER	4/8/2011	4/8/2011	AP	WP	0101-0612-4264	6.83
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12775345 5200	4/20/2011	4/20/2011	AP	WP	0101-0612-4283	634.97
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12312043 240	4/20/2011	4/20/2011	AP	WP	0101-0612-4283	37.54
V0136490	CHEMSEARCH	P0722435	CONTRACT WATER TREATMENT	4/7/2011	4/7/2011	AP	WP	0101-0612-4264	220.00
V0136490	CHEMSEARCH	P0722435	SHIPPING	4/7/2011	4/7/2011	AP	WP	0101-0612-4264	26.58
V0139594	CITY OF RAPID CITY -	P0723319	CREDIT CARD FEES	4/15/2011	4/15/2011	AP	WP	0101-0612-4530	530.88
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0612-4261	3.73
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0612-4261	2.91
V0139590	CITY-PETTY	P0723354	FLOAT FOR KIDS FAIR	4/18/2011	4/18/2011	AP	WP	0101-0612-4269	14.68
V0179540	CRESCENT ELECTRIC	P0722436	FLUOR LAMP	4/11/2011	4/11/2011	AP	WP	0101-0612-4269	116.64
V0234700	ENVIRONMENTAL	P0722371	20X24X2 PLEATED FILTERS	4/7/2011	4/7/2011	AP	WP	0101-0612-4269	50.64
V0234700	ENVIRONMENTAL	P0722371	20X25X2 PLEASTED FILTERS	4/7/2011	4/7/2011	AP	WP	0101-0612-4269	45.48
V0247880	FARMER BROTHERS CO	P0723163	COFFEE	4/19/2011	4/19/2011	AP	WP	0101-0612-4520	110.16
V0247880	FARMER BROTHERS CO	P0723163	CUPS	4/19/2011	4/19/2011	AP	WP	0101-0612-4520	78.55
V0346860	HARVEYS LOCK SHOP	P0723231	NOVELITIES	4/19/2011	4/19/2011	AP	WP	0101-0612-4269	9.66
V0346860	HARVEYS LOCK SHOP	P0723231	NOVELTIES	4/19/2011	4/19/2011	AP	WP	0101-0612-4269	9.03
V0349315	HAWKINS CHEMICAL	P0722314	260 GA AZONE 15	4/7/2011	4/7/2011	AP	WP	0101-0612-4264	767.00
V0349315	HAWKINS CHEMICAL	P0722314	1 BT HWTG-BLEACH & ALKALI	4/7/2011	4/7/2011	AP	WP	0101-0612-4264	41.00
V0349315	HAWKINS CHEMICAL	P0722314	130 GA HYDROCHLORIC ACID	4/7/2011	4/7/2011	AP	WP	0101-0612-4264	598.78
V0420650	JOHNSON CONTROLS INC	P0722317	LABOR -TEMP ISSUES, GPL AND	4/7/2011	4/7/2011	AP	WP	0101-0612-4225	450.00
V0420650	JOHNSON CONTROLS INC	P0722317	MILEAGE FEE	4/7/2011	4/7/2011	AP	WP	0101-0612-4225	15.00
V0545370	MIDCONTINENT TESTING	P0723238	WATER TESTING FOR MARCH 2011	4/19/2011	4/19/2011	AP	WP	0101-0612-4225	150.00
V0563060	MONTANA DAKOTA UTIL	P0723492	01514822 12.2	4/19/2011	4/19/2011	AP	WP	0101-0612-4282	100.69
V0563060	MONTANA DAKOTA UTIL	P0723492	31965303 741.5	4/19/2011	4/19/2011	AP	WP	0101-0612-4282	5,010.50
V0563060	MONTANA DAKOTA UTIL	P0723654	01947026 2.4	4/20/2011	4/20/2011	AP	WP	0101-0612-4282	37.45
V0563060	MONTANA DAKOTA UTIL	P0723812	02785821 7.0	4/20/2011	4/20/2011	AP	WP	0101-0612-4282	66.12
V0618600	OFFICEMAX	P0722428	SUPER STICKY 4X6	4/7/2011	4/7/2011	AP	WP	0101-0612-4261	11.69
V0618600	OFFICEMAX	P0722310	CASH REGISTER	4/7/2011	4/7/2011	AP	WP	0101-0612-4269	289.99
V0618600	OFFICEMAX	P0722310	WIRELESS DESKTOP	4/7/2011	4/7/2011	AP	WP	0101-0612-4269	64.79

V0618600	OFFICEMAX	P0722310	HP TONER	4/7/2011	4/7/2011	AP	WP	0101-0612-4269	110.50
V0618600	OFFICEMAX	P0722310	12 STORAGE BOXES	4/7/2011	4/7/2011	AP	WP	0101-0612-4269	57.98
V0618600	OFFICEMAX	P0722310	VELCRO ROLL SHITE	4/7/2011	4/7/2011	AP	WP	0101-0612-4269	20.21
V0618600	OFFICEMAX	P0722428	HIGHLIGHTERS	4/7/2011	4/7/2011	AP	WP	0101-0612-4261	22.40
V0618600	OFFICEMAX	P0722428	BINDER CLIPS	4/7/2011	4/7/2011	AP	WP	0101-0612-4261	1.35
V0618600	OFFICEMAX	P0722428	4X4 CANARY YELLOW LINE	4/7/2011	4/7/2011	AP	WP	0101-0612-4261	7.49
V0618600	OFFICEMAX	P0723237	HANGING FILE FOLDERS	4/19/2011	4/19/2011	AP	WP	0101-0612-4261	12.29
V0714965	RAPID CITY AREA SCHOOL	P0723639	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0612-4261	3.44
V0717925	RAPID SOFT WATER	P0723165	SALT	4/19/2011	4/19/2011	AP	WP	0101-0612-4264	130.00
V0717925	RAPID SOFT WATER	P0722313	SALT	4/7/2011	4/7/2011	AP	WP	0101-0612-4269	117.00
V0899601	WALMART COMMUNITY	P0721076	LAUNDRY BASKET	4/20/2011	4/20/2011	AP	WP	0101-0612-4269	31.54
V0899601	WALMART COMMUNITY	P0721074	CHOC. MILK	4/20/2011	4/20/2011	AP	WP	0101-0612-4520	21.84
V0899601	WALMART COMMUNITY	P0721957	CHOCOLATE MILK	4/20/2011	4/20/2011	AP	WP	0101-0612-4520	14.56
V0899601	WALMART COMMUNITY	P0721076	FOOD BASKET	4/20/2011	4/20/2011	AP	WP	0101-0612-4269	4.98
V0932350	WESTERN DAKOTA	P0722277	ADMIN PROF DAY JOHNSON K	4/19/2011	4/19/2011	AP	WP	0101-0612-4270	89.00
V0938455	WHOLISTIC HEALTH	P0722563	BUSINESS LISTING PACKAGE IN	4/8/2011	4/8/2011	AP	WP	0101-0612-4230	30.00
V0951780	WRIGHT, AARON	P0722267	MEALS FARGO ND	4/7/2011	4/7/2011	AP	WP	0101-0612-4270	144.00
					Cost Center:	0612		**Total:**	11,850.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0723241	HI-POP OIL FILTER	4/19/2011	4/19/2011	AP	WP	0101-0615-4269	4.71
V0899601	WALMART COMMUNITY	P0721076	LAUNDRY BASKET	4/20/2011	4/20/2011	AP	WP	0101-0615-4269	15.77
V0899601	WALMART COMMUNITY	P0721076	FOOD BASKET	4/20/2011	4/20/2011	AP	WP	0101-0615-4269	4.98
					Cost Center:	0615		**Total:**	25.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0723240	OIL FILTER -LD	4/19/2011	4/19/2011	AP	WP	0101-0616-4269	3.31
V0569550	MT STATES SECURITY	P0722316	MARCH -PATROL FOR THE	4/7/2011	4/7/2011	AP	WP	0101-0616-4225	29.25
V0875574	TWL	P0723164	PAPER TOWELS	4/19/2011	4/19/2011	AP	WP	0101-0616-4264	48.96
V0899601	WALMART COMMUNITY	P0721076	FOOD BASKET	4/20/2011	4/20/2011	AP	WP	0101-0616-4269	4.98
V0899601	WALMART COMMUNITY	P0721076	LAUNDRY BASKET	4/20/2011	4/20/2011	AP	WP	0101-0616-4269	15.77
					Cost Center:	0616		**Total:**	102.27

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0393980	INDUSTRIAL SUPPLY CO.	P0723242	RUSTOLEUM GALLON PAINT	4/19/2011	4/19/2011	AP	WP	0101-0617-4269	481.20
V0393980	INDUSTRIAL SUPPLY CO.	P0723242	RUSTOLEUM WATER IMMERSION	4/19/2011	4/19/2011	AP	WP	0101-0617-4269	484.80
V0899601	WALMART COMMUNITY	P0721076	LAUNDRY BASKET	4/20/2011	4/20/2011	AP	WP	0101-0617-4269	15.77
V0899601	WALMART COMMUNITY	P0721076	FOOD BASKET	4/20/2011	4/20/2011	AP	WP	0101-0617-4269	4.98
					Cost Center: 0617			**Total:**	986.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0722170	95.63 GAL UNL	4/8/2011	4/8/2011	AP	WP	0101-0618-4262	310.84
V0068590	BIG D OIL COMPANY	P0722170	4794.27 GAL DSL	4/8/2011	4/8/2011	AP	WP	0101-0618-4262	18,751.43
V0068590	BIG D OIL COMPANY	P0722170	50.785 GAL DSL	4/8/2011	4/8/2011	AP	WP	0101-0618-4262	191.30
V0068590	BIG D OIL COMPANY	P0722170	CREDIT-MARCH 2011	4/8/2011	4/8/2011	AP	WP	0101-0618-4262	-1,177.35
V0072050	BLACK HAWK VANS	P0722883	SERVICE WC LIFT,R/R WIRING	4/13/2011	4/13/2011	AP	WP	0101-0618-4251	251.00
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0618-4261	1.37
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0618-4261	2.07
V0208210	DODGE TOWN INC.	P0723443	REAR	4/19/2011	4/19/2011	AP	WP	0101-0618-4251	678.09
V0208210	DODGE TOWN INC.	P0722506	LOF, CABIN AIR FILTER SP5	4/20/2011	4/20/2011	AP	WP	0101-0618-4251	211.72
V0208210	DODGE TOWN INC.	P0722506	LOF SP4	4/20/2011	4/20/2011	AP	WP	0101-0618-4251	170.45
V0240175	EXHAUST PROS OF RC INC.	P0722505	REPLACE EXHAUST MANIFOLD	4/20/2011	4/20/2011	AP	WP	0101-0618-4251	578.42
V0372635	HOLSWORTH & SON INC.,	P0722666	PLOW LOT,SHOVEL WALKS @ BUS	4/12/2011	4/12/2011	AP	WP	0101-0618-4225	828.75
V0388100	INDOFF INC	P0722511	COPIER AND TONER	4/20/2011	4/20/2011	AP	WP	0101-0618-4261	834.79
V0439000	KCLO TV	P0722508	MARCH 2011 ADS	4/20/2011	4/20/2011	AP	WP	0101-0618-4225	300.00
V0460150	KNOLOGY	P0723268	1521655 394-6631 APR 11 PHONE	4/15/2011	4/15/2011	AP	WP	0101-0618-4281	13.16
V0479715	LAUNDRY WORLD	P0723031	TOWELS	4/14/2011	4/14/2011	AP	WP	0101-0618-4264	7.00
V0541285	MENARDS	P0722664	RAGS IN A BOX,BATTERIES	4/12/2011	4/12/2011	AP	WP	0101-0618-4264	81.87
V0563060	MONTANA DAKOTA UTIL	P0723492	03038923 138.4	4/19/2011	4/19/2011	AP	WP	0101-0618-4282	939.83
V0621900	OCCUPATIONAL HEALTH	P0723062	108018	4/18/2011	4/18/2011	AP	WP	0101-0618-4225	40.00
V0631852	OLSON TOWING	P0722510	TOW BUS 072	4/20/2011	4/20/2011	AP	WP	0101-0618-4251	85.00
V0631852	OLSON TOWING	P0722510	TOW BUS 306	4/20/2011	4/20/2011	AP	WP	0101-0618-4251	100.00
T7809	ROBERT SHARP &	P0723222	REPRINT 5000 TROLLEY	4/15/2011	4/15/2011	AP	WP	0101-0618-4225	779.50
V0775500	SERVALL UNIFORM/LINEN	P0722504	MOPS @ BUS BARN	4/20/2011	4/20/2011	AP	WP	0101-0618-4264	13.20
V0785582	SIGNS NOW	P0723379	SERVICE BEGINS MAY 30	4/19/2011	4/19/2011	AP	WP	0101-0618-4225	41.47
V0808300	SOUTH DAKOTA DIV OF	P0723588	BACKGROUND CHECK-IVEY S	4/19/2011	4/19/2011	AP	WP	0101-0618-4225	43.25
V0899601	WALMART COMMUNITY	P0722050	FRAME	4/20/2011	4/20/2011	AP	WP	0101-0618-4261	16.92

Cost Center: 0618 **Total:** 24,094.08

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	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0620-4261	0.41
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0620-4261	8.12
V0511500	LYNN, JERI	P0721972	Reimbursement for purchase of	4/7/2011	4/7/2011	AP	WP	0101-0620-4269	233.18
V0511500	LYNN, JERI	P0721972	test	4/7/2011	4/7/2011	AP	WP	0101-0620-4269	0.00
V0618600	OFFICEMAX	P0723237	LABELS	4/19/2011	4/19/2011	AP	WP	0101-0620-4261	8.09
V0618600	OFFICEMAX	P0723237	MAIL LABELS	4/19/2011	4/19/2011	AP	WP	0101-0620-4261	10.85
					Cost Center:	0620		**Total:**	260.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0020968	AMERICAN PLANNING	P0723486	APA ANNUAL	4/19/2011	4/19/2011	AP	WP	0101-0706-4292	200.00
V0020968	AMERICAN PLANNING	P0723486	WESTERN CENTRAL CHAPTER	4/19/2011	4/19/2011	AP	WP	0101-0706-4292	25.00
V0188480	DAKOTA BUSINESS	P0722548	SHARP MX700 BW COPIER APR11	4/8/2011	4/8/2011	AP	WP	0101-0706-4253	21.27
V0188480	DAKOTA BUSINESS	P0722629	SHARP MX2300 COLOR COPIER	4/8/2011	4/8/2011	AP	WP	0101-0706-4253	45.02
V0249775	FELSBURG HOLT &	P0723393	PIEDMONT ELEM SCHOOL	4/20/2011	4/20/2011	AP	WP	0101-0706-4223	286.19
V0249775	FELSBURG HOLT &	P0723060	CHAPEL VALLEY TRAFFIC	4/20/2011	4/20/2011	AP	WP	0101-0706-4223	3,432.78
V0249775	FELSBURG HOLT &	P0723060	CHAPEL VALLEY TRAFFIC	4/20/2011	4/20/2011	AP	WP	0101-0706-4223	7.00
V0711110	RAPID CITY JOURNAL	P0722940	EPC MEETING 4/14/11	4/15/2011	4/15/2011	AP	WP	0101-0706-4230	27.28
V0711110	RAPID CITY JOURNAL	P0722939	RAPID CITY BICYCLE &	4/15/2011	4/15/2011	AP	WP	0101-0706-4230	83.52
V0934830	WESTERN STATIONERS	P0722685	YELLOW TONER 9732A	4/19/2011	4/19/2011	AP	WP	0101-0706-4261	301.95
V0934830	WESTERN STATIONERS	P0722685	MAGENTA TONER 9733A	4/19/2011	4/19/2011	AP	WP	0101-0706-4261	301.95
					Cost Center:	0706		**Total:**	4,731.96

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0722629	SHARP MX2300 COLOR COPIER	4/8/2011	4/8/2011	AP	WP	0101-0707-4253	1.82
V0188480	DAKOTA BUSINESS	P0722548	SHARP MX700 BW COPIER APR11	4/8/2011	4/8/2011	AP	WP	0101-0707-4253	1.73
V0550604	MIDWEST MARKETING	P0722879	HISTORICAL BANNER-HPC	4/19/2011	4/19/2011	AP	WP	0101-0707-4269	41.00
V0850805	TIME EQUIP. RENTAL &	P0722697	6' TABLES FOR HOME SHOW	4/11/2011	4/11/2011	AP	WP	0101-0707-4246	25.90
V0850805	TIME EQUIP. RENTAL &	P0722697	TABLE SKIRTS FOR HOME SHOW	4/11/2011	4/11/2011	AP	WP	0101-0707-4246	37.90
V0850805	TIME EQUIP. RENTAL &	P0722697	TABLE SKIRTS FOR HOME SHOW	4/11/2011	4/11/2011	AP	WP	0101-0707-4246	21.90
V0850805	TIME EQUIP. RENTAL &	P0722697	30" ROUND TABLE FOR HOME	4/11/2011	4/11/2011	AP	WP	0101-0707-4246	12.95
V0850805	TIME EQUIP. RENTAL &	P0722697	SQUARE CLOTH FOR 60" TABLE	4/11/2011	4/11/2011	AP	WP	0101-0707-4246	7.95
V0850805	TIME EQUIP. RENTAL &	P0722697	BARSTOOL CHAIRS FOR HOME	4/11/2011	4/11/2011	AP	WP	0101-0707-4246	23.90

Cost Center: 0707 **Total:** 175.05

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	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0708-4261	4.27
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0708-4261	16.62
V0188480	DAKOTA BUSINESS	P0722548	SHARP MX700 BW COPIER APR11	4/8/2011	4/8/2011	AP	WP	0101-0708-4253	9.97
V0188480	DAKOTA BUSINESS	P0722629	SHARP MX2300 COLOR COPIER	4/8/2011	4/8/2011	AP	WP	0101-0708-4253	1.92
					Cost Center: 0708			**Total:**	32.78

The City of Rapid City
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
V0047123	BH SERVICES INC	P0722244	Code. Janitorial services 50/5	4/18/2011	4/18/2011	AP	WP	0101-0711-4264	89.87
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0711-4261	7.85
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-0711-4261	14.49
V0188480	DAKOTA BUSINESS	P0722629	SHARP MX2300 COLOR COPIER	4/8/2011	4/8/2011	AP	WP	0101-0711-4253	2.78
V0421590	JOHNSON MACHINE INC.	P0723433	Code. 1999 GMS Truck Sonoma wi	4/19/2011	4/19/2011	AP	WP	0101-0711-4251	34.92
V0550604	MIDWEST MARKETING	P0722249	Code. City flag promotional pr	4/18/2011	4/18/2011	AP	WP	0101-0711-4230	390.00
V0714965	RAPID CITY AREA SCHOOL	P0722304	Code. Paper towels. 50/50 spli	4/20/2011	4/20/2011	AP	WP	0101-0711-4264	8.70
V0714965	RAPID CITY AREA SCHOOL	P0712350	Half the cost of paper towels.	4/20/2011	4/20/2011	AP	WP	0101-0711-4261	8.71
V0775500	SERVALL UNIFORM/LINEN	P0722245	Code. Floor mats. 50/50 split	4/20/2011	4/20/2011	AP	WP	0101-0711-4264	16.24
					Cost Center:	0711		**Total:**	573.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0289675	GARCIA, BARB	P0723434	Reentry. Bike tubes.	4/19/2011	4/19/2011	AP	WP	0101-0712-4269	17.88
V0289675	GARCIA, BARB	P0723434	Reentry. Tire levers	4/19/2011	4/19/2011	AP	WP	0101-0712-4269	2.96
V0289675	GARCIA, BARB	P0723434	Reentry. Bike tires.	4/19/2011	4/19/2011	AP	WP	0101-0712-4269	74.80
V0621900	OCCUPATIONAL HEALTH	P0723062	108032	4/18/2011	4/18/2011	AP	WP	0101-0712-4225	40.00
V0808300	SOUTH DAKOTA DIV OF	P0723588	BACKGROUND CHECK-CASTLE J	4/19/2011	4/19/2011	AP	WP	0101-0712-4225	43.25
					Cost Center:	0712		**Total:**	178.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0722546	FEB11 OCCUPANCY TAX	4/8/2011	4/8/2011	AP	WP	0253-0761-4225	71,636.40
					Cost Center:	0761		**Total:**	71,636.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0723575	2011 WASTE WATER BOND PYMT	4/19/2011	4/19/2011	AP	WP	0604-0833-4420	86,887.70
V0118000	BURNS & MCDONNELL	P0723363	WRF09-1783 DIGESTER CTRL	4/20/2011	4/20/2011	AP	WP	0604-0833-4223	5,065.50
V0118000	BURNS & MCDONNELL	P0723325	WRF09-1883 PRIMARY DIGESTER	4/20/2011	4/20/2011	AP	WP	0604-0833-4223	1,615.00
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DT IMPROVE-6TH STREE	4/20/2011	4/20/2011	AP	WP	0604-0833-4380	4,695.67
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0604-0833-4380	-4,695.67
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0604-0833-4380	4,341.92
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0604-0833-4380	353.75
V0840709	TSP INC	P0723392	SSW09-1819 CATRON BLVD/HWY	4/20/2011	4/20/2011	AP	WP	0604-0833-4223	273.56

Cost Center: 0833 **Total:** 98,537.43

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0840709	TSP INC	P0723392	SSW09-1819 CATRON BLVD/HWY	4/20/2011	4/20/2011	AP	WP	0604-0834-4223	273.56
					Cost Center:	0834		**Total:**	273.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0722910	00275020 14	4/12/2011	4/12/2011	AP	WP	0608-0840-4284	194.03
V0146234	CLEARWATER SECURITY &	P0722673	INDOOR IP CAMERA W/VARI	4/12/2011	4/12/2011	AP	WP	0608-0840-4253	895.00
V0372635	HOLSWORTH & SON INC.,	P0722666	PLOW LOTS SHOVEL WALKS @	4/12/2011	4/12/2011	AP	WP	0608-0840-4225	1,248.75
V0432530	KIEFFER SANITATION INC	P0722509	MARCH SERVICE @ MBTC	4/20/2011	4/20/2011	AP	WP	0608-0840-4225	69.45
V0563060	MONTANA DAKOTA UTIL	P0723492	02122427 48.0	4/19/2011	4/19/2011	AP	WP	0608-0840-4282	338.23
V0714965	RAPID CITY AREA SCHOOL	P0718443	TP,SOAP FOR MBTC	4/20/2011	4/20/2011	AP	WP	0608-0840-4264	159.32
V0775500	SERVALL UNIFORM/LINEN	P0722504	MATS,BATHROOM DEODERIZERS	4/20/2011	4/20/2011	AP	WP	0608-0840-4264	42.91
V0785582	SIGNS NOW	P0722665	DOOR LOGOS @ MBTC	4/12/2011	4/12/2011	AP	WP	0608-0840-4225	296.02
					Cost Center:	0840		**Total:**	3,243.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0721682	cemetery/security/April	4/7/2011	4/7/2011	AP	WP	0607-0860-4225	27.53
V0016290	ALSCO	P0722603	2 floor mats	4/11/2011	4/11/2011	AP	WP	0607-0860-4225	6.01
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12282121 1	4/20/2011	4/20/2011	AP	WP	0607-0860-4283	11.11
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12368351 0	4/20/2011	4/20/2011	AP	WP	0607-0860-4283	11.00
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0607-0860-4261	0.42
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0607-0860-4261	3.73
V0188480	DAKOTA BUSINESS	P0723616	copier maint.	4/20/2011	4/20/2011	AP	WP	0607-0860-4253	8.37
V0237350	EVERGREEN OFFICE	P0722604	ink cartridge	4/11/2011	4/11/2011	AP	WP	0607-0860-4261	48.98
V0237350	EVERGREEN OFFICE	P0722604	labels	4/11/2011	4/11/2011	AP	WP	0607-0860-4261	6.02
V0356807	HEWLETT PACKARD	P0718435	HP Compaq 8000	4/7/2011	4/7/2011	AP	WP	0607-0860-4295	840.00
V0356807	HEWLETT PACKARD	P0718435	19" monitor	4/7/2011	4/7/2011	AP	WP	0607-0860-4295	198.00
V0356807	HEWLETT PACKARD	P0718435	HP 5 year LA1951 19"monitor	4/7/2011	4/7/2011	AP	WP	0607-0860-4295	35.00
V0356807	HEWLETT PACKARD	P0718435	Speakers	4/7/2011	4/7/2011	AP	WP	0607-0860-4295	19.00
V0459659	KNECHT HOME CENTER	P0722322	top rail	4/11/2011	4/11/2011	AP	WP	0607-0860-4269	109.00
V0459659	KNECHT HOME CENTER	P0722322	netting,galv.roll,rivets	4/11/2011	4/11/2011	AP	WP	0607-0860-4269	66.70
V0459659	KNECHT HOME CENTER	P0722322	chain link tie wires	4/11/2011	4/11/2011	AP	WP	0607-0860-4269	5.00
V0459659	KNECHT HOME CENTER	P0722322	CREDIT-RTN TOP RAIL	4/11/2011	4/11/2011	AP	WP	0607-0860-4269	-109.00
V0460150	KNOLOGY	P0723268	1513857 394-4189 APR 11 PHONE	4/15/2011	4/15/2011	AP	WP	0607-0860-4281	57.63
V0520500	M G OIL CO	P0722624	365 gal. unleaded	4/11/2011	4/11/2011	AP	WP	0607-0860-4262	1,190.93
V0520500	M G OIL CO	P0722624	238 gal. #2 diesel	4/11/2011	4/11/2011	AP	WP	0607-0860-4262	829.80
V0563060	MONTANA DAKOTA UTIL	P0723654	03713621 12.0	4/20/2011	4/20/2011	AP	WP	0607-0860-4282	90.44
V0698327	QWEST	P0722911	04/01 INTERNET CHARGES	4/12/2011	4/12/2011	AP	WP	0607-0860-4281	44.40
V0714965	RAPID CITY AREA SCHOOL	P0716964	printer paper	4/20/2011	4/20/2011	AP	WP	0607-0860-4261	26.73
V0723000	RED WING SHOE STORE	P0722320	safety boots/C.Nichols #104833	4/20/2011	4/20/2011	AP	WP	0607-0860-4263	123.21
V0723000	RED WING SHOE STORE	P0722320	safety boots/J.Preble #107179	4/20/2011	4/20/2011	AP	WP	0607-0860-4263	130.00
					Cost Center:	0860		**Total:**	3,780.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0610-0870-4261	33.95
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0610-0870-4261	86.97
V0372635	HOLSWORTH & SON INC.,	P0722666	PLOW,HAUL SNOW LOT #4	4/12/2011	4/12/2011	AP	WP	0610-0870-4225	1,284.00
V0372635	HOLSWORTH & SON INC.,	P0722666	PLOW,HAUL SNOW LOT #5	4/12/2011	4/12/2011	AP	WP	0610-0870-4225	2,048.00
V0372635	HOLSWORTH & SON INC.,	P0722666	PLOW HAUL SNOW LOT 6-2	4/12/2011	4/12/2011	AP	WP	0610-0870-4225	2,800.00
V0372635	HOLSWORTH & SON INC.,	P0722666	CORR-COST OF LOT #4	4/12/2011	4/12/2011	AP	WP	0610-0870-4225	-4.00
V0372635	HOLSWORTH & SON INC.,	P0722666	PLOW.HAUL SNOW LOT #7	4/12/2011	4/12/2011	AP	WP	0610-0870-4225	1,368.00
V0372635	HOLSWORTH & SON INC.,	P0722666	PLOW.HAUL SNOW LOT #8	4/12/2011	4/12/2011	AP	WP	0610-0870-4225	980.00
V0372635	HOLSWORTH & SON INC.,	P0722666	PLOW,HAUL SNOW LOT #9	4/12/2011	4/12/2011	AP	WP	0610-0870-4225	680.00
V0666565	PIONEER BANK & TRUST	P0723320	CREDIT CARD FEES PARKING	4/15/2011	4/15/2011	AP	WP	0610-0870-4530	34.17
V0714965	RAPID CITY AREA SCHOOL	P0723640	POSTAGE	4/20/2011	4/20/2011	AP	WP	0610-0870-4261	37.84
V0818740	SOUTH DAKOTA SCHOOL	P0723653	MARCH PHONE	4/20/2011	4/20/2011	AP	WP	0610-0870-4281	43.40
V0830281	STERKEL, MICHELLE	P0723498	RFD LEASED PKNG-MAY,JUNE	4/19/2011	4/19/2011	AP	WP	0610-0870-4530	63.60
V0885609	VALLEY SWEEPING	P0722663	SWEEP PARKING LOTS	4/11/2011	4/11/2011	AP	WP	0610-0870-4225	45.00
					Cost Center: 0870			**Total:**	9,500.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042742	AUBERT, VIVIA	P0719062	REFUND ON AMB ACCT #10-09069	4/19/2011	4/19/2011	AP	WP	0618-0890-4530	6.12
V0066506	BEST BUSINESS PROD. INC	P0723547	COPIER OVERAGE CHARGES/STN	4/19/2011	4/19/2011	AP	WP	0618-0890-4253	9.21
V0068482	BIETZ, MELVIN	P0719058	REFUND ON AMB ACCT #10-03571	4/19/2011	4/19/2011	AP	WP	0618-0890-4530	26.38
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12329173 1100	4/20/2011	4/20/2011	AP	WP	0618-0890-4283	123.06
V0131400	CARQUEST AUTO PARTS	P0723551	OIL & AIR FILTERS/MED 14	4/20/2011	4/20/2011	AP	WP	0618-0890-4251	20.68
V0131400	CARQUEST AUTO PARTS	P0722171	HALOGEN LIGHT BULB/MED	4/7/2011	4/7/2011	AP	WP	0618-0890-4251	107.80
V0137240	CHRIS SUPPLY COMPANY	P0722556	GLUCOMETER BATTERIES	4/11/2011	4/11/2011	AP	WP	0618-0890-4253	11.28
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0618-0890-4261	264.48
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0618-0890-4261	337.16
V0148228	CLOW, RONALD	P0719056	REFUND ON AMB ACCT #10-10005	4/19/2011	4/19/2011	AP	WP	0618-0890-4530	166.38
V0164030	COPY COUNTRY INC.	P0721915	5 MAP BOOKLETS	4/18/2011	4/18/2011	AP	WP	0618-0890-4261	74.70
V0172086	COWAN, MICHAEL	P0719059	REFUND ON AMB ACCT #10-06586	4/19/2011	4/19/2011	AP	WP	0618-0890-4530	36.27
V0178720	CREDIT COLLECTION	P0723292	PERCENT OF REVENUE	4/18/2011	4/18/2011	AP	WP	0618-0890-4225	500.38
V0178720	CREDIT COLLECTION	P0723292	PERCENT OF REVENUE	4/18/2011	4/18/2011	AP	WP	0618-0890-4225	350.25
V0178720	CREDIT COLLECTION	P0723292	PERCENT OF REVENUE	4/18/2011	4/18/2011	AP	WP	0618-0890-4225	893.65
V0178720	CREDIT COLLECTION	P0723292	PERCENT FO REV COLLECTED	4/18/2011	4/18/2011	AP	WP	0618-0890-4225	1,412.54
V0182325	CULBERSON, JASON	P0723259	REIMBURSEMENT FOR MEALS,	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	176.00
V0182325	CULBERSON, JASON	P0723259	ADJ	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	-176.00
V0182325	CULBERSON, JASON	P0723259	MEALS LAS VEGAS NV	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	106.00
V0182325	CULBERSON, JASON	P0723259	BAGGAGE FEES LAS VEGAS NV	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	50.00
V0182325	CULBERSON, JASON	P0723259	TAXI LAS VEGAS NV	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	20.00
V0182335	CULBERTSON-CLARK, LORI	P0723261	REIMBURSEMENT FOR MEALS	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	156.00
V0182335	CULBERTSON-CLARK, LORI	P0723261	ADJ	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	-156.00
V0182335	CULBERTSON-CLARK, LORI	P0723261	MEALS LAS VEGAS NV	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	106.00
V0182335	CULBERTSON-CLARK, LORI	P0723261	BAGGAGE FEES LAS VEGAS NV	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	50.00
V0200550	DEMPSEY, SANDY	P0723303	REIMBURSEMENT FOR LUGGAGE	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	156.00
V0200550	DEMPSEY, SANDY	P0723303	ADJ	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	-156.00
V0200550	DEMPSEY, SANDY	P0723303	MEALS LAS VEGAS NV	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	106.00
V0200550	DEMPSEY, SANDY	P0723303	BAGGAGE FEES LAS VEGAS NV	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	50.00
V0232330	EMERGENCY MEDICAL	P0722162	EMS DISPOSABLES	4/7/2011	4/7/2011	AP	WP	0618-0890-4297	98.98
V0232330	EMERGENCY MEDICAL	P0722162	4-EMS FIELD REFERENCE	4/7/2011	4/7/2011	AP	WP	0618-0890-4269	102.30
V0232330	EMERGENCY MEDICAL	P0722162	EMS DISPOSABLES	4/7/2011	4/7/2011	AP	WP	0618-0890-4297	48.40
V0232330	EMERGENCY MEDICAL	P0722162	PULSE OXIMETER	4/7/2011	4/7/2011	AP	WP	0618-0890-4265	69.29

V0232330	EMERGENCY MEDICAL	P0722562	RUSCH FIBER OPTIC HANDLE	4/11/2011	4/11/2011	AP	WP	0618-0890-4265	217.50
V0232330	EMERGENCY MEDICAL	P0722562	EMS DISPOSABLES	4/11/2011	4/11/2011	AP	WP	0618-0890-4297	921.70
V0251863	FIREGUARD INC	P0722830	2 PR PANTS/L'ESPERANCE	4/12/2011	4/12/2011	AP	WP	0618-0890-4263	185.10
V0254562	FIRST	P0723026	EMS DISPOSABLES	4/13/2011	4/13/2011	AP	WP	0618-0890-4297	355.50
V0269400	FRYBARGER, JAMES	P0723067	MEALS AMB TRANSF ROCHESTER	4/14/2011	4/14/2011	AP	WP	0618-0890-4270	36.00
V0355050	HENRY SCHEIN INC	P0722166	EMS DISPOSABLES	4/7/2011	4/7/2011	AP	WP	0618-0890-4297	198.50
V0355050	HENRY SCHEIN INC	P0723025	EMS DISPOSABLES	4/13/2011	4/13/2011	AP	WP	0618-0890-4297	402.87
V0394324	INFORMED PUBLISHING	P0722176	40 ALS VERSION EMS FIELD	4/7/2011	4/7/2011	AP	WP	0618-0890-4269	846.00
V0421590	JOHNSON MACHINE INC.	P0722206	4-HEADLIGHT BULBS/MED UNITS	4/7/2011	4/7/2011	AP	WP	0618-0890-4251	25.92
V0421590	JOHNSON MACHINE INC.	P0723550	EXHAUST HANGERS &	4/20/2011	4/20/2011	AP	WP	0618-0890-4251	28.02
V0426685	JOLLEY, CHRISTOPHER	P0723066	MEALS AMB TRANSF ROCHESTER	4/14/2011	4/14/2011	AP	WP	0618-0890-4270	36.00
V0438628	KAHLER, MATT	P0723064	MEALS AMB TRANSF	4/14/2011	4/14/2011	AP	WP	0618-0890-4270	47.00
V0469300	KREISER SURGICAL INC	P0722159	EMS DISPOSABLES	4/7/2011	4/7/2011	AP	WP	0618-0890-4297	106.04
V0469300	KREISER SURGICAL INC	P0722159	EMS DISPOSABLES	4/7/2011	4/7/2011	AP	WP	0618-0890-4297	514.57
V0469300	KREISER SURGICAL INC	P0722159	EMS DISPOSABLES	4/7/2011	4/7/2011	AP	WP	0618-0890-4297	293.56
V0469300	KREISER SURGICAL INC	P0722159	EMS DISPOSABLES	4/7/2011	4/7/2011	AP	WP	0618-0890-4297	409.96
V0469300	KREISER SURGICAL INC	P0722159	EMS DISPOSABLES	4/7/2011	4/7/2011	AP	WP	0618-0890-4297	2,525.92
V0469300	KREISER SURGICAL INC	P0722159	EMS DISPOSABLES	4/7/2011	4/7/2011	AP	WP	0618-0890-4297	116.74
V0469300	KREISER SURGICAL INC	P0722159	EMS DISPOSABLES	4/7/2011	4/7/2011	AP	WP	0618-0890-4297	751.03
V0536254	MATHESON-LINWELD	P0722682	OXYGEN CYLINDER RENTAL	4/12/2011	4/12/2011	AP	WP	0618-0890-4246	229.68
V0536254	MATHESON-LINWELD	P0722682	OXYGEN/AMB	4/12/2011	4/12/2011	AP	WP	0618-0890-4297	61.00
V0536254	MATHESON-LINWELD	P0722682	OXYGEN/AMB	4/12/2011	4/12/2011	AP	WP	0618-0890-4297	56.27
V0536254	MATHESON-LINWELD	P0723542	OXYGEN/AMB	4/20/2011	4/20/2011	AP	WP	0618-0890-4297	53.00
V0536254	MATHESON-LINWELD	P0723023	OXYGEN/AMB	4/13/2011	4/13/2011	AP	WP	0618-0890-4297	80.27
V0537820	MED ALLIANCE GROUP INC	P0722163	EMS DISPOSABLES	4/7/2011	4/7/2011	AP	WP	0618-0890-4297	1,012.52
V0540122	MEDICAL WASTE	P0723289	MEDICAL WASTE	4/18/2011	4/18/2011	AP	WP	0618-0890-4264	196.00
V0541285	MENARDS	P0722165	FOODSAVER BAGS-EMS	4/11/2011	4/11/2011	AP	WP	0618-0890-4297	39.92
V0541285	MENARDS	P0722165	VIEWTAINER CONTAINER/EMS	4/11/2011	4/11/2011	AP	WP	0618-0890-4269	2.48
V0541285	MENARDS	P0723018	CARPET SHAMPOO/STN 1	4/13/2011	4/13/2011	AP	WP	0618-0890-4264	23.90
V0563060	MONTANA DAKOTA UTIL	P0723492	02142422 20.1	4/19/2011	4/19/2011	AP	WP	0618-0890-4282	138.80
V0563060	MONTANA DAKOTA UTIL	P0723492	37211602 7.3	4/19/2011	4/19/2011	AP	WP	0618-0890-4282	53.50
V0563060	MONTANA DAKOTA UTIL	P0723492	01310223 8.0	4/19/2011	4/19/2011	AP	WP	0618-0890-4282	57.61
V0601545	NEVE'S UNIFORM	P0722567	UNIFORM SHIRT- RASMUSSEN	4/20/2011	4/20/2011	AP	WP	0618-0890-4263	49.95
V0601545	NEVE'S UNIFORM	P0722567	UNIFORM SHIRT- RASMUSSEN	4/20/2011	4/20/2011	AP	WP	0618-0890-4263	44.95
V0618600	OFFICEMAX	P0722177	ROTARY TRIMMER,WIRE WALL	4/11/2011	4/11/2011	AP	WP	0618-0890-4269	82.94

V0618600	OFFICEMAX	P0723015	PENS,BLUE,4GB FLASH DRV,CD	4/13/2011	4/13/2011	AP	WP	0618-0890-4261	58.73
V0618600	OFFICEMAX	P0723546	(4)HP INK 564XL CART,DESK CHAI	4/20/2011	4/20/2011	AP	WP	0618-0890-4261	368.91
V0656925	PENNINGTON COUNTY	P0723061	MAR11 AMB LIENS	4/18/2011	4/18/2011	AP	WP	0618-0890-4225	5.00
V0657530	PENNINGTON COUNTY	P0722656	2ND QTR 2011 BILLING/DR. MAGNI	4/19/2011	4/19/2011	AP	WP	0618-0890-4225	1,425.00
V0657530	PENNINGTON COUNTY	P0722829	MOBILE COMMAND POST	4/19/2011	4/19/2011	AP	WP	0618-0890-4251	641.62
V0666565	PIONEER BANK & TRUST	P0723320	CREDIT CARD FEES AMBULANCE	4/15/2011	4/15/2011	AP	WP	0618-0890-4530	120.03
V0714965	RAPID CITY AREA SCHOOL	P0723639	POSTAGE	4/20/2011	4/20/2011	AP	WP	0618-0890-4261	219.42
V0714402	RAPID CITY REGIONAL	P0722537	REG BIERMAN F NEONATAL	4/8/2011	4/8/2011	AP	WP	0618-0890-4270	55.00
V0714402	RAPID CITY REGIONAL	P0722541	REG BIERMAN F ADV	4/8/2011	4/8/2011	AP	WP	0618-0890-4270	40.00
V0714404	RAPID CITY REGIONAL	P0722996	10-10306 - CARLSON - $320.83	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	320.83
V0714404	RAPID CITY REGIONAL	P0722996	10-10253 - BELT - $343.75	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	343.75
V0714404	RAPID CITY REGIONAL	P0722996	10-10424 - RAMOS - $338.32	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	338.32
V0714404	RAPID CITY REGIONAL	P0722996	10-05612 - BAKER - $169.17	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	169.17
V0714404	RAPID CITY REGIONAL	P0722996	10-05167 - LADEAUX - $308.34	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	308.34
V0714404	RAPID CITY REGIONAL	P0722996	10-05333 - KILLS ENEMY AT NIGH	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	314.16
V0714404	RAPID CITY REGIONAL	P0722996	10-05881 - JAMISON - $505.83	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	505.83
V0714404	RAPID CITY REGIONAL	P0722996	10-06226 - LITTLE WHITEMAN - $	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	183.34
V0714404	RAPID CITY REGIONAL	P0722996	10-06299 - ARNESON - $254.16	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	254.16
V0714404	RAPID CITY REGIONAL	P0722996	10-06542 - MEDICINE - $282.91	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	282.91
V0714404	RAPID CITY REGIONAL	P0722996	10-07954 - BECKWITH - $680.00	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	680.00
V0714404	RAPID CITY REGIONAL	P0722996	10-08308 - DUNN - $154.13	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	154.13
V0714404	RAPID CITY REGIONAL	P0722996	10-08466 - ERICKSON - $170.83	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	170.83
V0714404	RAPID CITY REGIONAL	P0722996	10-08923 - MOSS - $143.33	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	143.33
V0714404	RAPID CITY REGIONAL	P0722996	10-09181 - KITTELMANN - $510.4	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	510.42
V0714404	RAPID CITY REGIONAL	P0722996	10-08530 - MARTIN - $152.09	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	152.09
V0714404	RAPID CITY REGIONAL	P0722996	10-10690 - BAUERNFEIND - $304.	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	304.17
V0714404	RAPID CITY REGIONAL	P0722996	10-09993 - WALSH - $316.66	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	316.66
V0714404	RAPID CITY REGIONAL	P0723024	REPAIR OF ALARIS MMT-9500	4/13/2011	4/13/2011	AP	WP	0618-0890-4253	270.00
V0722757	RECORD STORAGE	P0723294	AMB RECORD STORAGE/MARCH	4/19/2011	4/19/2011	AP	WP	0618-0890-4225	22.00
V0742000	ROSSUM, DENISE	P0723260	REIMBURSEMENT FOR MEALS,	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	183.00
V0742000	ROSSUM, DENISE	P0723260	DISTILLED WTR FOLDING	4/20/2011	4/20/2011	AP	WP	0618-0890-4261	1.19
V0742000	ROSSUM, DENISE	P0723260	FILE CABINET	4/20/2011	4/20/2011	AP	WP	0618-0890-4261	39.97
V0742000	ROSSUM, DENISE	P0723260	CALENDAR	4/20/2011	4/20/2011	AP	WP	0618-0890-4261	6.97
V0742000	ROSSUM, DENISE	P0723260	ADJ	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	-183.00
V0742000	ROSSUM, DENISE	P0723260	MEALS LAS VEGAS NV	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	106.00

V0742000	ROSSUM, DENISE	P0723260	BAGGAGE FEES LAS VEGAS NV	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	50.00
V0742000	ROSSUM, DENISE	P0723260	TAX LAS VEAGS NV	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	27.00
V0775500	SERVALL UNIFORM/LINEN	P0722561	TOWEL & LINEN SERVICE/AMB	4/11/2011	4/11/2011	AP	WP	0618-0890-4264	50.95
V0775500	SERVALL UNIFORM/LINEN	P0723291	TOWEL & LINEN SERVICE/AMB	4/18/2011	4/18/2011	AP	WP	0618-0890-4264	50.24
V0784515	SIEMONSMA, CAROL	P0723262	REIMBURSEMENT FOR MEALS	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	156.00
V0784515	SIEMONSMA, CAROL	P0723262	ADJ	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	-156.00
V0784515	SIEMONSMA, CAROL	P0723262	MEALS LAS VEGAS NV	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	106.00
V0784515	SIEMONSMA, CAROL	P0723262	BAGGAGE FEES LAS VEGAS NV	4/20/2011	4/20/2011	AP	WP	0618-0890-4270	50.00
V0856436	TECHNOLOGY CENTER	P0722558	32GB SECURE DIGITAL FLASH	4/11/2011	4/11/2011	AP	WP	0618-0890-4295	99.00
V0880250	UNITED PARCEL SERVICE	P0723075	8110953373,CHARGES	4/13/2011	4/13/2011	AP	WP	0618-0890-4261	27.02
V0899601	WALMART COMMUNITY	P0721441	ANTI-BAC HAND WASH	4/20/2011	4/20/2011	AP	WP	0618-0890-4297	19.88
V0916381	WELCH, LOIS	P0719063	REFUND ON AMB ACCT #10-05282	4/20/2011	4/20/2011	AP	WP	0618-0890-4530	63.00
V0931805	WESTERN	P0721646	MEDIC 3 RADIO REPAIR	4/7/2011	4/7/2011	AP	WP	0618-0890-4253	69.00
V0934830	WESTERN STATIONERS	P0722683	COPY PAPER, BINDERS/SPLIT	4/12/2011	4/12/2011	AP	WP	0618-0890-4261	100.25
V0934830	WESTERN STATIONERS	P0723290	HP 21, HP 22 INK CARTRIDGES,CA	4/18/2011	4/18/2011	AP	WP	0618-0890-4261	86.43
V0939937	WILLETT, DUSTIN	P0723065	MEALS AMB TRANSF	4/14/2011	4/14/2011	AP	WP	0618-0890-4270	47.00

Cost Center: 0890 **Total:** 25,026.08

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	P0723573	2010B CUST FAC CHARGE REV	4/19/2011	4/19/2011	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
V0005641	ACE HARDWARE-EAST	P0722411	ICE MACHINE REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-0911-4253	23.26
V0016290	ALSCO	P0722232	TABLECLOTHS	4/13/2011	4/13/2011	AP	WP	0775-0911-4264	61.40
V0016290	ALSCO	P0722232	LAUNDRY BAGS	4/13/2011	4/13/2011	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0722232	MATS,CHEF COATS	4/13/2011	4/13/2011	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0722232	TABLECLOTHS	4/13/2011	4/13/2011	AP	WP	0775-0911-4264	1,535.00
V0016290	ALSCO	P0722232	TABLECLOTHS,LAUNDRY BAGS	4/13/2011	4/13/2011	AP	WP	0775-0911-4264	218.60
V0036650	ARMSTRONG	P0722803	FIRE PROTECTION/KITCHEN	4/13/2011	4/13/2011	AP	WP	0775-0911-4225	178.57
V0087400	BORDER STATES ELECTRIC	P0722412	CONCESSION EQUIP REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-0911-4253	103.42
V0149580	COCA-COLA OF THE BLACK	P0722234	BEVERAGE RESALE	4/13/2011	4/13/2011	AP	WP	0775-0911-4520	2,712.10
V0149580	COCA-COLA OF THE BLACK	P0722234	BEVERAGE RESALE	4/13/2011	4/13/2011	AP	WP	0775-0911-4520	1,057.20
V0149580	COCA-COLA OF THE BLACK	P0722234	BEVERAGE RESALE	4/13/2011	4/13/2011	AP	WP	0775-0911-4520	719.50
V0149580	COCA-COLA OF THE BLACK	P0722234	BEVERAGE RESALE	4/13/2011	4/13/2011	AP	WP	0775-0911-4520	2,624.85
V0149580	COCA-COLA OF THE BLACK	P0722234	BEVERAGE RESALE	4/13/2011	4/13/2011	AP	WP	0775-0911-4520	984.00
V0202705	DIAMOND D STEAM	P0722107	HOOD STEAM	4/13/2011	4/13/2011	AP	WP	0775-0911-4225	1,000.00
V0260100	FOOD SERVICES OF	P0722235	FOOD RESALE	4/13/2011	4/13/2011	AP	WP	0775-0911-4520	4,323.13
V0260100	FOOD SERVICES OF	P0722235	FOOD RESALE	4/13/2011	4/13/2011	AP	WP	0775-0911-4520	955.84
V0260100	FOOD SERVICES OF	P0722235	FOOD RESALE	4/13/2011	4/13/2011	AP	WP	0775-0911-4520	5,179.38
V0260100	FOOD SERVICES OF	P0722235	CREDIT RTN ORIG 3880478	4/13/2011	4/13/2011	AP	WP	0775-0911-4520	-50.88
V0260100	FOOD SERVICES OF	P0722235	CREDIT RTN ORIG 3884533	4/13/2011	4/13/2011	AP	WP	0775-0911-4520	-35.16
V0260100	FOOD SERVICES OF	P0722235	CREDIT RTN ORIG 3887435	4/13/2011	4/13/2011	AP	WP	0775-0911-4520	-249.15
V0421003	JOHNSON BROS. WESTERN	P0722237	BEVERAGE RESALE	4/13/2011	4/13/2011	AP	WP	0775-0911-4520	627.05
V0421003	JOHNSON BROS. WESTERN	P0722237	BEVERAGE RESALE	4/13/2011	4/13/2011	AP	WP	0775-0911-4520	204.00
V0459659	KNECHT HOME CENTER	P0722421	ICE MACHINE REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-0911-4253	36.87
V0612410	NORTHWEST PIPE FITTINGS	P0722425	WATER HEATER	4/13/2011	4/13/2011	AP	WP	0775-0911-4253	996.95
T8246	RAPID CITY SHRINE CLUB	P0722426	COMMISSIONS/HOCKEY 4/2	4/13/2011	4/13/2011	AP	WP	0775-0911-4225	213.00
T8246	RAPID CITY SHRINE CLUB	P0722426	COMMISSIONS/HOCKEY 4/2	4/13/2011	4/13/2011	AP	WP	0775-0911-4225	79.25
T8246	RAPID CITY SHRINE CLUB	P0722129	SERVICES/HOME SHOW	4/13/2011	4/13/2011	AP	WP	0775-0911-4225	37.25
T8246	RAPID CITY SHRINE CLUB	P0722426	COMMISSIONS/HOCKEY 4/1	4/13/2011	4/13/2011	AP	WP	0775-0911-4225	66.50
T8246	RAPID CITY SHRINE CLUB	P0722426	COMMISSIONS/HOCKEY 4/1	4/13/2011	4/13/2011	AP	WP	0775-0911-4225	204.75
V0808300	SOUTH DAKOTA DIV OF	P0723588	BACKGROUND CHECK-MATHER M	4/19/2011	4/19/2011	AP	WP	0775-0911-4225	43.25
V0840195	SYSCO MONTANA INC	P0721044	20 OZ PLASTIC CUPS	4/13/2011	4/13/2011	AP	WP	0775-0911-4269	59.17
V0840195	SYSCO MONTANA INC	P0721044	FOOD RESALE	4/13/2011	4/13/2011	AP	WP	0775-0911-4520	1,293.48
V0908400	WATERTREE INC	P0722144	MONTHLY RENTAL/COMMISSARY	4/13/2011	4/13/2011	AP	WP	0775-0911-4225	25.00

V0908400	WATERTREE INC	P0722144	SOFTENER SALT	4/13/2011	4/13/2011	AP	WP	0775-0911-4264	15.00
						Cost Center:	0911	**Total:**	25,549.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0722146	MATS,DUST MOP	4/13/2011	4/13/2011	AP	WP	0777-0914-4264	7.72
V0575210	MUTH ELECTRIC INC.	P0722147	TROUBLESHOT	4/13/2011	4/13/2011	AP	WP	0777-0914-4257	245.27
V0648605	PARKWAY CAR WASH	P0722148	CARWASH/ENERGY PLANT	4/13/2011	4/13/2011	AP	WP	0777-0914-4251	10.25
V0698327	QWEST	P0722915	04/01 SVC CHRGS	4/12/2011	4/12/2011	AP	WP	0777-0914-4281	35.15
V0698327	QWEST	P0722915	04/01 SVC CHRGS	4/12/2011	4/12/2011	AP	WP	0777-0914-4281	105.46
V0698327	QWEST	P0722915	04/01 SVC CHRGS	4/12/2011	4/12/2011	AP	WP	0777-0914-4281	165.36
V0899475	WALLING WATER	P0721590	BOILER WATER TREATMENT	4/13/2011	4/13/2011	AP	WP	0777-0914-4264	934.84

Cost Center: 0914 **Total:** 1,504.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0268400	FREED'S FINE FURNISHING	P0720922	ROLLED CARPET	4/13/2011	4/13/2011	AP	WP	0775-0915-4350	10,000.00
					Cost Center:	0915		**Total:**	10,000.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0722104	MONTHLY SERVICE/MARCH	4/13/2011	4/13/2011	AP	WP	0775-0917-4225	25.00
V0139595	CITY-PETTY CASH-CIVIC	P0722799	EMPLOYEE PIN/TKT OFFICE	4/13/2011	4/13/2011	AP	WP	0775-0917-4261	12.45
V0209560	DOOR SECURITY	P0722135	ANNUAL ALARM MONITORING	4/13/2011	4/13/2011	AP	WP	0775-0917-4225	276.00
V0305780	GOLDEN WEST	P0722236	MONTHLY OFFSITE & i-WITNESS	4/13/2011	4/13/2011	AP	WP	0775-0917-4225	393.75
V0429997	JUST ARRIVE	P0722806	MONTHLY KIOSK FEES/MARCH	4/13/2011	4/13/2011	AP	WP	0775-0917-4246	1,000.00
V0621900	OCCUPATIONAL HEALTH	P0723062	108019	4/18/2011	4/18/2011	AP	WP	0775-0917-4225	40.00
V0808300	SOUTH DAKOTA DIV OF	P0723588	BACKGROUND	4/19/2011	4/19/2011	AP	WP	0775-0917-4225	43.25
					Cost Center:	0917		**Total:**	1,790.45

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

Cost Center: 0919 CIVIC CENTER CVB **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0723647	25% GROSS RECEIPTS TAX	4/20/2011	4/20/2011	AP	WP	0775-0919-4225	28,689.68
V0705945	RAPID CITY CONVENTION	P0723648	25% GROSS RECEIPTS TAX	4/20/2011	4/20/2011	AP	WP	0775-0919-4225	28,676.84
					Cost Center:	0919		**Total:**	57,366.52

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	P0722709	Abatement. Debris removal at 5	4/18/2011	4/18/2011	AP	WP	0260-0927-4225	75.00
V0180010	CRICKET LAWN SERVICE	P0722708	Abatement. Debris removal at 2	4/18/2011	4/18/2011	AP	WP	0260-0927-4225	85.00
					Cost Center:	0927		**Total:**	160.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0722240	CommDev. Janitorial services.	4/20/2011	4/20/2011	AP	WP	0510-0930-4264	89.86
V0139602	CITY OF RAPID	P0722639	POSTAGE	4/20/2011	4/20/2011	AP	WP	0510-0930-4261	1.87
V0139602	CITY OF RAPID	P0722642	POSTAGE	4/20/2011	4/20/2011	AP	WP	0510-0930-4261	1.25
V0656521	PENNINGTON COUNTY	P0723193	CDBG draw for medications, DN6	4/20/2011	4/20/2011	AP	WP	0510-0930-6112	88.07
V0656521	PENNINGTON COUNTY	P0723193	CDBG draw for medications, Do2	4/20/2011	4/20/2011	AP	WP	0510-0930-6112	289.13
V0656521	PENNINGTON COUNTY	P0723205	CDBG draw for medications, LR9	4/20/2011	4/20/2011	AP	WP	0510-0930-6112	671.33
V0714965	RAPID CITY AREA SCHOOL	P0722265	CommDev. Paper towels. 50/50 s	4/20/2011	4/20/2011	AP	WP	0510-0930-4264	8.70
V0714965	RAPID CITY AREA SCHOOL	P0712355	Half the cost of paper towels.	4/20/2011	4/20/2011	AP	WP	0510-0930-4269	8.72
V0722757	RECORD STORAGE	P0723385	CD. Monthly storage charge for	4/20/2011	4/20/2011	AP	WP	0510-0930-4246	22.00
V0728108	REHAB ESCROW ACCOUNT	P0721875	CommDev. NRP electrical work.	4/20/2011	4/20/2011	AP	WP	0510-0930-6313	2,859.78
V0775500	SERVALL UNIFORM/LINEN	P0722241	CommDev. Floor mats. 50/50 spl	4/20/2011	4/20/2011	AP	WP	0510-0930-4264	16.24
V0846150	TETON COALITION	P0722266	CDBG 2010 CDBG 2010 downpaymen	4/20/2011	4/20/2011	AP	WP	0510-0930-6118	5,000.00
V0846150	TETON COALITION	P0723381	CDBG 2009 program delivery cos	4/20/2011	4/20/2011	AP	WP	0510-0930-6118	2,095.50
V0846150	TETON COALITION	P0723381	CDBG 2010 program delivery cos	4/20/2011	4/20/2011	AP	WP	0510-0930-6118	101.38
V0934200	WESTERN SD COMMUNITY	P0723383	CDBG draw request. Fire sprink	4/20/2011	4/20/2011	AP	WP	0510-0930-6198	8,643.90
V0934200	WESTERN SD COMMUNITY	P0723386	CDBG draw for reimbursement; f	4/20/2011	4/20/2011	AP	WP	0510-0930-6198	33,193.10
V0301390	YOUTH AND FAMILY	P0722478	CDBG counseling services draw.	4/20/2011	4/20/2011	AP	WP	0510-0930-6183	95.00
					Cost Center:	0930		**Total:**	53,185.83

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0723572	2009 WTR REV BOND PYMT	4/19/2011	4/19/2011	AP	WP	0602-0932-4420	125,651.09
					Cost Center:	0932		**Total:**	125,651.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0723364	WTP10-1858 JACKSON SPRINGS	4/20/2011	4/20/2011	AP	WP	0602-0933-4223	2,726.43
V0118000	BURNS & MCDONNELL	P0723364	WTP10-1858 JACKSON SPRINGS	4/20/2011	4/20/2011	AP	WP	0602-0933-4223	16,358.57
V0118000	BURNS & MCDONNELL	P0723365	WTP10-1858 JACKSON SPRINGS	4/20/2011	4/20/2011	AP	WP	0602-0933-4223	24,538.29
V0118000	BURNS & MCDONNELL	P0723365	WTP10-1858 JACKSON SPRINGS	4/20/2011	4/20/2011	AP	WP	0602-0933-4223	4,089.71
V0118000	BURNS & MCDONNELL	P0723365	WTP10-1858 JACKSON SPRINGS	4/20/2011	4/20/2011	AP	WP	0602-0933-4223	-0.43
V0118000	BURNS & MCDONNELL	P0723365	WTP10-1858 JACKSON SPRINGS	4/20/2011	4/20/2011	AP	WP	0602-0933-4223	-0.07
V0135100	CETEC ENGINEERING SVC	P0722285	W03-0953 STONEY CREEK	4/20/2011	4/20/2011	AP	WP	0602-0933-4223	163.00
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DT IMPROVE-6TH STREE	4/20/2011	4/20/2011	AP	WP	0602-0933-4381	19,380.54
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0602-0933-4381	-19,380.54
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0602-0933-4381	16,203.70
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0602-0933-4381	3,176.84
V0840709	TSP INC	P0723392	SSW09-1819 CATRON BLVD/HWY	4/20/2011	4/20/2011	AP	WP	0602-0933-4223	136.77
					Cost Center:	0933		**Total:**	67,392.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0722285	W03-0953 STONEY CREEK	4/20/2011	4/20/2011	AP	WP	0602-0934-4223	163.00
V0242035	FMG INC.	P0722409	W10-1890 N. PINEDALE	4/20/2011	4/20/2011	AP	WP	0602-0934-4223	4,205.00
V0698700	RCS CONSTRUCTION INC.	P0723073	W10-1898 NORTHRDIGE WATER	4/20/2011	4/20/2011	AP	WP	0602-0934-4381	73,754.67
					Cost Center:	0934		**Total:**	78,122.67

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066915	BETHEL ASSEMBLY OF	P0723382	CDBG-R draw. Removal and insta	4/20/2011	4/20/2011	AP	WP	0511-0935-6210	1,079.08
V0746100	RURAL AMERICA	P0723204	CDBG-R draw request. 3200 Cany	4/20/2011	4/20/2011	AP	WP	0511-0935-6148	6,443.00
					Cost Center:	0935		**Total:**	7,522.08

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	P0723574	2011 AIRPORT BOND PYMT	4/19/2011	4/19/2011	AP	WP	0782-0939-4420	58,093.54
V0417360	JOHNSEN CONCRETE	P0722489	TXWY A RCNST	4/15/2011	4/15/2011	AP	WP	0782-0939-4370	7,892.73
V0417360	JOHNSEN CONCRETE	P0722489	TXWY A RCNST OB	4/15/2011	4/15/2011	AP	WP	0782-0939-4370	164.66
V0417360	JOHNSEN CONCRETE	P0722489	PFC 6 TAXIWAY A RECNSTRCTN	4/15/2011	4/15/2011	AP	WP	0782-0939-4370	8,057.39
V0417360	JOHNSEN CONCRETE	P0722489	TXWY A RCNST	4/15/2011	4/15/2011	AP	WP	0782-0939-4370	-8,057.39
V0438625	KADRMAS LEE & JACKSON	P0722497	PFC FEDERAL BLDG DEMO	4/15/2011	4/15/2011	AP	WP	0782-0939-4223	2.84
V0438625	KADRMAS LEE & JACKSON	P0722498	PFC 6 ELEC VAULT/COMM CNTR	4/15/2011	4/15/2011	AP	WP	0782-0939-4223	129.16
V0438625	KADRMAS LEE & JACKSON	P0722495	LAND USE PLAN	4/15/2011	4/15/2011	AP	WP	0782-0939-4223	2,301.43
V0438625	KADRMAS LEE & JACKSON	P0722496	PFC 6 TAXIWAY A RELOCATE	4/15/2011	4/15/2011	AP	WP	0782-0939-4223	57.62
V0438625	KADRMAS LEE & JACKSON	P0722496	PFC 6 TAXIWAY A RELOCATE	4/15/2011	4/15/2011	AP	WP	0782-0939-4223	70.14
V0773016	SCULL CONSTRUCTION	P0722499	PFC 7.1 MT REMDL	4/15/2011	4/15/2011	AP	WP	0782-0939-4320	275,062.50
V0840709	TSP INC	P0723271	PFC 7.1 TERM	4/15/2011	4/15/2011	AP	WP	0782-0939-4223	81,343.00

Cost Center: 0939 **Total:** 425,117.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0723639	POSTAGE	4/20/2011	4/20/2011	AP	WP	0789-0963-4261	29.81
					Cost Center:	0963		**Total:**	29.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0119977	BUSINESS INSURANCE	P0722360	RENEWAL-KEITH L'ESPERANCE	4/8/2011	4/8/2011	AP	WP	0793-0968-4293	125.00
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0793-0968-4261	2.07
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0793-0968-4261	0.83
V0246282	FAMILY THRIFT CENTER	P0723380	DONUTS-NEW EMPLOYEE	4/18/2011	4/18/2011	AP	WP	0793-0968-4263	17.49
V0756845	ST PAUL TRAVELERS	P0723505	GP06301538 INTEREST	4/19/2011	4/19/2011	AP	WP	0793-0968-4211	0.08
V0756845	ST PAUL TRAVELERS	P0723505	GP06301538 PARRIS, T 204	4/19/2011	4/19/2011	AP	WP	0793-0968-4211	178.08
V0756845	ST PAUL TRAVELERS	P0723505	GP06301538 MILLS, J 618	4/19/2011	4/19/2011	AP	WP	0793-0968-4211	750.00
V0756845	ST PAUL TRAVELERS	P0723505	GP06301538 ANDREWS, M 301	4/19/2011	4/19/2011	AP	WP	0793-0968-4211	-1,051.16
V0756845	ST PAUL TRAVELERS	P0723505	GP06301538 SASSE, C 301	4/19/2011	4/19/2011	AP	WP	0793-0968-4211	5,567.00
					Cost Center:	0968		**Total:**	5,589.39

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T9469	FRIENDS OF THE LIBRARY	P0721782	MARCH BOOK SALES	4/5/2011	4/5/2011	AP	WP	0996-0971-4530	1,484.90
V0521825	MAHARAM	P0720033	SHIPPING	3/25/2011	3/25/2011	AP	WP	0996-0971-4296	23.31
V0521825	MAHARAM	P0720033	Textile: Coffee Shop Chairs	3/25/2011	3/25/2011	AP	WP	0996-0971-4296	280.00
V0666565	PIONEER BANK & TRUST	P0723320	CREDIT CARD FEES LIBRARY	4/15/2011	4/15/2011	AP	WP	0996-0971-4530	212.29
V0713150	RAPID CITY PUBLIC	P0721353	US POST OFFICE 18899 030411	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	5.60
V0713150	RAPID CITY PUBLIC	P0721353	COPY REFUND 18900 030911	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0721353	OFFICE DEPOT-RAMIREZ 19151 032	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	14.99
V0713150	RAPID CITY PUBLIC	P0721353	MONEY ORDER AND FEE FOR	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	33.00
V0713150	RAPID CITY PUBLIC	P0721353	BILL CHANGER REFUND 18897	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0721353	QUIZNOS FOR BOARD	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	11.00
V0713150	RAPID CITY PUBLIC	P0721353	POSTAGE FOR EXPRESS MAIL	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	14.45
V0713150	RAPID CITY PUBLIC	P0721353	COPY REFUND 18787 021211	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	2.10
V0713150	RAPID CITY PUBLIC	P0721353	COPY REFUND 18788 021611	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	0.50
V0713150	RAPID CITY PUBLIC	P0721353	BILL MACHINE REFUND 18789 0318	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0721353	COPY REFUND 18894 020911	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	0.45
V0713150	RAPID CITY PUBLIC	P0721353	COPY REFUND 18893 020211	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	0.60
V0713150	RAPID CITY PUBLIC	P0721353	COPY REFUND 18790 032711	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0721353	BOOK RETURNED 18892 020111	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0721353	COPY REFUND 18786 013111	3/30/2011	3/30/2011	AP	WP	0996-0971-4530	1.50
V0801027	SOUTH DAKOTA DEPT OF	P0719398	COMMUNITY SERVICE WORK BY	3/14/2011	3/14/2011	AP	WP	0996-0971-4225	472.50
V0885895	VANTAGE POINT	P0721775	PHONE CALLING	4/1/2011	4/1/2011	AP	WP	0996-0971-4223	14.91
V0885895	VANTAGE POINT	P0721775	STEERING COMMITTEE MEETING	4/1/2011	4/1/2011	AP	WP	0996-0971-4223	18.64
V0885895	VANTAGE POINT	P0721775	FIELD SURVEY	4/1/2011	4/1/2011	AP	WP	0996-0971-4223	22.37
V0885895	VANTAGE POINT	P0721775	PRIORITY LIST	4/1/2011	4/1/2011	AP	WP	0996-0971-4223	37.28
V0885895	VANTAGE POINT	P0721775	PHONE CALLING, EMAILING,	4/1/2011	4/1/2011	AP	WP	0996-0971-4223	18.64
V0885895	VANTAGE POINT	P0721775	NONE	4/1/2011	4/1/2011	AP	WP	0996-0971-4223	0.00

Cost Center: 0971 **Total:** 2,692.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001350	A-1 DRAIN MASTERS	P0722482	AUGER OUT RESTAURANT	4/15/2011	4/15/2011	AP	WP	0606-2073-4255	190.00
V0005641	ACE HARDWARE-EAST	P0723208	MAIN TERM FLAG POLE PARTS	4/15/2011	4/15/2011	AP	WP	0606-2073-4252	38.06
V0005641	ACE HARDWARE-EAST	P0723208	MAIN TERM PEST CONTROL	4/15/2011	4/15/2011	AP	WP	0606-2073-4264	11.87
V0005641	ACE HARDWARE-EAST	P0723208	ADMIN BATHROOM SINK PIPE	4/15/2011	4/15/2011	AP	WP	0606-2073-4255	12.34
V0005641	ACE HARDWARE-EAST	P0723208	CAMERA BATTERIES	4/15/2011	4/15/2011	AP	WP	0606-2073-4261	10.44
V0005641	ACE HARDWARE-EAST	P0723208	MAIN TERM PEST CONTROL	4/15/2011	4/15/2011	AP	WP	0606-2073-4264	19.16
V0010785	AIR HOST RAPID CITY	P0722647	MAR 2011 Coffee Meetings	4/15/2011	4/15/2011	AP	WP	0606-2073-4263	274.75
V0012575	AIRPORT EXPRESS	P0722490	MAR'11 MAIL DELIVERY	4/15/2011	4/15/2011	AP	WP	0606-2073-4225	392.50
V0016290	ALSCO	P0721867	MAINT TWLS (98)	4/15/2011	4/15/2011	AP	WP	0606-2073-4264	68.54
V0016290	ALSCO	P0721867	MAINT TWLS (135)	4/15/2011	4/15/2011	AP	WP	0606-2073-4264	68.54
V0016290	ALSCO	P0723207	MAINT TWLS (132)	4/15/2011	4/15/2011	AP	WP	0606-2073-4264	68.54
V0016920	AMERICAN ASSOC OF	P0723276	ANTN Digicast Subscription Jul	4/15/2011	4/15/2011	AP	WP	0606-2073-4293	1,710.00
V0074730	BLACK HILLS CHEMICAL	P0721873	TRASH LINERS MAIN TERM BLDG	4/15/2011	4/15/2011	AP	WP	0606-2073-4264	149.85
V0074730	BLACK HILLS CHEMICAL	P0721873	SAFETY GLOVES MAIN TERM	4/15/2011	4/15/2011	AP	WP	0606-2073-4264	32.45
V0074730	BLACK HILLS CHEMICAL	P0723211	LARGE A/H UNIT FILTERS	4/15/2011	4/15/2011	AP	WP	0606-2073-4253	191.36
V0078300	BLACK HILLS PEST	P0722492	MAR'11 ARFLD PEST CONTROL	4/15/2011	4/15/2011	AP	WP	0606-2073-4225	576.75
V0089600	BOXWOOD TECHNOLOGY	P0723212	Position Posting-Deputy Airpor	4/15/2011	4/15/2011	AP	WP	0606-2073-4230	170.00
V0139120	CITY OF RAPID CITY	P0722645	MAR'11 LEO CHECKPOINT	4/15/2011	4/15/2011	AP	WP	0606-2073-4225	9,805.33
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0606-2073-4261	6.69
V0139596	CITY-PETTY	P0723280	BASIC ANTIBAC CLOTH SET	4/15/2011	4/15/2011	AP	WP	0606-2073-4264	30.15
V0182145	CRUM ELECTRIC	P0722481	60 3/4" CONDUIT ELEC STOCK	4/15/2011	4/15/2011	AP	WP	0606-2073-4257	23.41
V0182145	CRUM ELECTRIC	P0722481	FITTINGS/CONDUIT MAIN TERM	4/15/2011	4/15/2011	AP	WP	0606-2073-4257	76.39
V0188480	DAKOTA BUSINESS	P0721865	MAR'11 BIZHUB COPIER MAINT	4/15/2011	4/15/2011	AP	WP	0606-2073-4253	452.49
V0190921	DAKOTA Q INTERNET	P0723194	DOMAIN NAME	4/14/2011	4/14/2011	AP	WP	0606-2073-4225	30.00
V0190921	DAKOTA Q INTERNET	P0723194	MEETING RE-ENCODING FEE	4/14/2011	4/14/2011	AP	WP	0606-2073-4225	14.75
V0208210	DODGE TOWN INC.	P0722491	HEATER-A/C DIAGNOSIS ARPT 28	4/15/2011	4/15/2011	AP	WP	0606-2073-4251	11.77
V0232737	ENERGY LABORATORIES	P0722483	MAR'11 DELTA POTABLE WTR	4/15/2011	4/15/2011	AP	WP	0606-2073-4225	12.50
V0305780	GOLDEN WEST	P0723269	Apr 2011 Monthly Charges	4/15/2011	4/15/2011	AP	WP	0606-2073-4295	1,080.00
V0371470	HOBART SALES & SERVICE	P0721866	RPR BURNER ON RESTAURANT	4/15/2011	4/15/2011	AP	WP	0606-2073-4253	114.50
V0384081	I. D. EDGE INC	P0723206	VERTICAL ID BADGE HOLDERS	4/15/2011	4/15/2011	AP	WP	0606-2073-4261	36.00
V0384081	I. D. EDGE INC	P0723206	FREIGHT CHGS	4/15/2011	4/15/2011	AP	WP	0606-2073-4261	9.63
V0388100	INDOFF INC	P0722646	Paid Stamp/Staples	4/15/2011	4/15/2011	AP	WP	0606-2073-4261	22.14
V0388100	INDOFF INC	P0723213	Interoffice Envelopes/Filler P	4/15/2011	4/15/2011	AP	WP	0606-2073-4261	83.45

V0388100	INDOFF INC	P0723213	ADJ UNIVERSAL FILLER PAPER	4/15/2011	4/15/2011	AP	WP	0606-2073-4261	4.81
V0420650	JOHNSON CONTROLS INC	P0722644	MAIN TERM FIRE ANNUNCIATION	4/15/2011	4/15/2011	AP	WP	0606-2073-4253	285.00
V0420650	JOHNSON CONTROLS INC	P0723210	CONCOURSE DRY SYSTEM	4/15/2011	4/15/2011	AP	WP	0606-2073-4225	107.00
V0420650	JOHNSON CONTROLS INC	P0723273	2011 MAIN TERM FIRE ALARM	4/15/2011	4/15/2011	AP	WP	0606-2073-4225	2,080.43
V0493875	LIEBERMAN	P0723275	MAR'11 eFIDS FLIGHT STATUS	4/15/2011	4/15/2011	AP	WP	0606-2073-4225	500.00
V0493875	LIEBERMAN	P0723275	APR'11 eFIDS FLIGHT STATUS DAT	4/15/2011	4/15/2011	AP	WP	0606-2073-4225	1,000.00
V0495380	LIGHTING MAINTENANCE	P0722488	BULBS FOR AUTO REV DRWYS	4/15/2011	4/15/2011	AP	WP	0606-2073-4257	8.80
V0495380	LIGHTING MAINTENANCE	P0722488	4FTRS MAIN TERM LIGHTING	4/15/2011	4/15/2011	AP	WP	0606-2073-4257	156.96
V0495380	LIGHTING MAINTENANCE	P0722488	U-TUBES FOR MAIN TERM	4/15/2011	4/15/2011	AP	WP	0606-2073-4257	95.40
V0495380	LIGHTING MAINTENANCE	P0722488	4FTRS MAIN TERM LIGHTING	4/15/2011	4/15/2011	AP	WP	0606-2073-4257	111.60
V0495380	LIGHTING MAINTENANCE	P0722488	DAKOTA DESTINATIONS BULBS	4/15/2011	4/15/2011	AP	WP	0606-2073-4257	2.74
V0522890	MALONE, CHERRIE	P0723279	WRK SHIRTS EMBRDRY	4/15/2011	4/15/2011	AP	WP	0606-2073-4263	50.00
V0533218	MARTIN, JUSTIN	P0723198	MEALS NEW TOWN ND	4/15/2011	4/15/2011	AP	WP	0606-2073-4270	83.00
V0541285	MENARDS	P0723278	ADMIN P-TRAP/GRID DRAIN	4/15/2011	4/15/2011	AP	WP	0606-2073-4255	26.18
V0541285	MENARDS	P0723278	UNDER CONCOURSE QUICKCRETE	4/15/2011	4/15/2011	AP	WP	0606-2073-4252	29.97
V0563060	MONTANA DAKOTA UTIL	P0724055	APR'11 MAIN TERM BLDG	4/20/2011	4/20/2011	AP	WP	0606-2073-4282	3,080.22
V0601545	NEVE'S UNIFORM	P0721871	HD WINTER COAT G.PHILAMALEE	4/15/2011	4/15/2011	AP	WP	0606-2073-4263	299.00
V0698327	QWEST	P0723638	4/7 SVC CHRGS	4/19/2011	4/19/2011	AP	WP	0606-2073-4281	129.75
V0698327	QWEST	P0723638	4/7 SVC CHRGS	4/19/2011	4/19/2011	AP	WP	0606-2073-4281	58.59
V0698327	QWEST	P0723638	4/7 SVC CHRGS	4/19/2011	4/19/2011	AP	WP	0606-2073-4281	68.64
V0711110	RAPID CITY JOURNAL	P0722484	Feb 8 Board Meeting	4/15/2011	4/15/2011	AP	WP	0606-2073-4230	81.84
V0711110	RAPID CITY JOURNAL	P0723214	April 12 Agenda	4/15/2011	4/15/2011	AP	WP	0606-2073-4230	38.86
V0722886	RED RIVER SERVICE	P0722486	APR'11 MAIN TERM	4/15/2011	4/15/2011	AP	WP	0606-2073-4264	300.00
V0781983	SHI INTERNATIONAL CORP	P0720567	OFFICE PRO PLUS 2010 LICENSE-M	4/15/2011	4/15/2011	AP	WP	0606-2073-4295	318.35
V0785400	SIGN EXPRESS	P0723281	9 SKYCAP NAME TAGS	4/15/2011	4/15/2011	AP	WP	0606-2073-4269	97.30
V0850228	THYSSENKRUPP ELEVATOR	P0723270	APR/MAY/JUN'11	4/15/2011	4/15/2011	AP	WP	0606-2073-4253	4,305.00
V0934830	WESTERN STATIONERS	P0721656	COPIER PAPER	4/15/2011	4/15/2011	AP	WP	0606-2073-4261	200.40
					Cost Center:	2073		**Total:**	29,314.19

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	P0723208	SOAP ARPT MAINT SHOP	4/15/2011	4/15/2011	AP	WP	0606-2075-4264	4.29
V0005641	ACE HARDWARE-EAST	P0723208	EMP LOCK-OUT/TAG-OUT	4/15/2011	4/15/2011	AP	WP	0606-2075-4265	21.84
V0182145	CRUM ELECTRIC	P0722481	50 1/2" CONDUIT STOCK	4/15/2011	4/15/2011	AP	WP	0606-2075-4257	9.42
V0182145	CRUM ELECTRIC	P0722481	50 1-HOLE STRAPS	4/15/2011	4/15/2011	AP	WP	0606-2075-4257	8.39
V0208210	DODGE TOWN INC.	P0722491	HEATER-A/C DIAGNOSIS ARPT 28	4/15/2011	4/15/2011	AP	WP	0606-2075-4251	11.77
V0305780	GOLDEN WEST	P0723284	Crash Phone-National Guard	4/15/2011	4/15/2011	AP	WP	0606-2075-4225	97.50
V0536254	MATHESON-LINWELD	P0722487	MAR'11 CYLINDER LEASE	4/15/2011	4/15/2011	AP	WP	0606-2075-4244	24.18
V0541285	MENARDS	P0723278	LOCK OUT/TAG OUT	4/15/2011	4/15/2011	AP	WP	0606-2075-4269	61.40
V0563060	MONTANA DAKOTA UTIL	P0724055	APR'11 TSA BLDG STES A/B	4/20/2011	4/20/2011	AP	WP	0606-2075-4282	89.82
V0563060	MONTANA DAKOTA UTIL	P0724055	APR'11 TSA BLDG STE C	4/20/2011	4/20/2011	AP	WP	0606-2075-4282	147.78
V0563060	MONTANA DAKOTA UTIL	P0724055	APR'11 ARPT MAINT SHOP	4/20/2011	4/20/2011	AP	WP	0606-2075-4282	238.08
V0722886	RED RIVER SERVICE	P0722486	APR'11 ARPT MAINT SHOP 1-8YD C	4/15/2011	4/15/2011	AP	WP	0606-2075-4264	89.90
V0781983	SHI INTERNATIONAL CORP	P0720567	OFFICE PRO PLUS 2010 LICENSE-M	4/15/2011	4/15/2011	AP	WP	0606-2075-4295	636.70

Cost Center: 2075 **Total:** 1,441.07

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	P0723208	ELECTRICIANS ANTIVBE RIP	4/15/2011	4/15/2011	AP	WP	0606-2076-4265	21.99
V0005641	ACE HARDWARE-EAST	P0723208	TOOL BOX PAINT SHED LOCKER	4/15/2011	4/15/2011	AP	WP	0606-2076-4265	41.76
V0005641	ACE HARDWARE-EAST	P0722480	CR RTN NO SPILL NOZZLE ASSY	4/15/2011	4/15/2011	AP	WP	0606-2076-4264	-29.97
V0005641	ACE HARDWARE-EAST	P0722480	NO SPILL NOZZLE ASSY	4/15/2011	4/15/2011	AP	WP	0606-2076-4264	29.97
V0005641	ACE HARDWARE-EAST	P0722480	ASST SCREWS/BOLTS SCANWEB	4/15/2011	4/15/2011	AP	WP	0606-2076-4253	11.52
V0008995	ADAMS MACHINING INC.	P0722494	O-RING FLANGE KIT ARPT 15(OK S	4/15/2011	4/15/2011	AP	WP	0606-2076-4251	25.98
V0008995	ADAMS MACHINING INC.	P0722494	CORE FREIGHT ARPT 15(OK SNW	4/15/2011	4/15/2011	AP	WP	0606-2076-4251	158.58
V0137240	CHRIS SUPPLY COMPANY	P0722493	CAMERA FLASH CARD(ARFLD	4/15/2011	4/15/2011	AP	WP	0606-2076-4253	27.99
V0137240	CHRIS SUPPLY COMPANY	P0722493	SWITCHES ARPTS 27/43/44	4/15/2011	4/15/2011	AP	WP	0606-2076-4251	54.01
V0180580	CROUSE-HINDS AIRPORT	P0722479	ELECTRICAL HEAT SHRINK	4/15/2011	4/15/2011	AP	WP	0606-2076-4257	159.84
V0180580	CROUSE-HINDS AIRPORT	P0722479	ELECTRICAL HEAT SHRINK	4/15/2011	4/15/2011	AP	WP	0606-2076-4257	159.84
V0180580	CROUSE-HINDS AIRPORT	P0722479	FREIGHT CHGS	4/15/2011	4/15/2011	AP	WP	0606-2076-4257	14.74
V0180580	CROUSE-HINDS AIRPORT	P0722479	FRANGIBLE COUPLINGS	4/15/2011	4/15/2011	AP	WP	0606-2076-4257	453.60
V0180580	CROUSE-HINDS AIRPORT	P0722479	FREIGHT CHGS	4/15/2011	4/15/2011	AP	WP	0606-2076-4257	13.93
V0180580	CROUSE-HINDS AIRPORT	P0722479	FRANGIBLE COUPLINGS RUNWAY	4/15/2011	4/15/2011	AP	WP	0606-2076-4257	453.60
V0180580	CROUSE-HINDS AIRPORT	P0722479	FREIGHT CHGS	4/15/2011	4/15/2011	AP	WP	0606-2076-4257	12.20
V0182145	CRUM ELECTRIC	P0722481	40 3/4" CONDUIT ELEC VAULT	4/15/2011	4/15/2011	AP	WP	0606-2076-4257	15.60
V0182145	CRUM ELECTRIC	P0722481	COUPLINGS/CONNECTORS	4/15/2011	4/15/2011	AP	WP	0606-2076-4257	20.53
V0182145	CRUM ELECTRIC	P0722481	ELECTRICIAN WIRE SPOOL	4/15/2011	4/15/2011	AP	WP	0606-2076-4265	40.61
V0182145	CRUM ELECTRIC	P0722481	TEST REG ARFLD LIGHTING	4/15/2011	4/15/2011	AP	WP	0606-2076-4257	136.61
V0304090	GODFREY BRAKE SERVICE	P0719011	SFTY BEACON MAG MOUNT ARPT	4/15/2011	4/15/2011	AP	WP	0606-2076-4251	139.84
V0388100	INDOFF INC	P0722646	Red Binders	4/15/2011	4/15/2011	AP	WP	0606-2076-4261	49.80
V0493970	LIEN & SONS INC, PETE	P0723274	36.20 TON RUNWAY SAND	4/15/2011	4/15/2011	AP	WP	0606-2076-4269	792.78
V0493970	LIEN & SONS INC, PETE	P0723274	35.95 TON RUNWAY SAND	4/15/2011	4/15/2011	AP	WP	0606-2076-4269	787.31
V0493970	LIEN & SONS INC, PETE	P0723274	36.60 TON RUNWAY SAND	4/15/2011	4/15/2011	AP	WP	0606-2076-4269	801.54
V0495380	LIGHTING MAINTENANCE	P0723355	CANC PO#P0662183-INV S/B RC RE	4/15/2011	4/15/2011	AP	WP	0606-2076-4257	-36.90
V0563060	MONTANA DAKOTA UTIL	P0724055	APR'11 SRE BLDG	4/20/2011	4/20/2011	AP	WP	0606-2076-4282	630.55
V0563060	MONTANA DAKOTA UTIL	P0724055	APR'11 ELEC BLDG GENERATOR	4/20/2011	4/20/2011	AP	WP	0606-2076-4282	30.24
V0563060	MONTANA DAKOTA UTIL	P0724055	APR'11 SAND STORAGE BLDG	4/20/2011	4/20/2011	AP	WP	0606-2076-4282	90.46
V0698327	QWEST	P0723638	4/7 SVC CHRGS	4/19/2011	4/19/2011	AP	WP	0606-2076-4281	108.58
V0722886	RED RIVER SERVICE	P0722486	APR'11 FUEL FARM 5-8YD CNTNRS	4/15/2011	4/15/2011	AP	WP	0606-2076-4264	534.95
V0780210	SHEEHAN MACK SALES &	P0721876	HEATER MOTOR ARPT 19(OK SNW	4/15/2011	4/15/2011	AP	WP	0606-2076-4251	182.26
V0781983	SHI INTERNATIONAL CORP	P0720567	OFFICE PRO PLUS 2010 LICENSE-E	4/15/2011	4/15/2011	AP	WP	0606-2076-4295	318.35

V0781983	SHI INTERNATIONAL CORP	P0720567	OFFICE PRO PLUS 2010 LICENSE-E	4/15/2011	4/15/2011	AP	WP	0606-2076-4295	318.35
					Cost Center:	2076		**Total:**	6,571.04

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0723208	POLE DIGGER CAPS/PIPES	4/15/2011	4/15/2011	AP	WP	0606-2078-4265	9.77
V0137240	CHRIS SUPPLY COMPANY	P0722493	SWITCHES ARPTS 27/43/44	4/15/2011	4/15/2011	AP	WP	0606-2078-4251	54.00
V0139596	CITY-PETTY	P0723280	G.COFFING CDL PERMIT	4/15/2011	4/15/2011	AP	WP	0606-2078-4292	35.00
V0208210	DODGE TOWN INC.	P0722491	HEATER-A/C DIAGNOSIS ARPT 28	4/15/2011	4/15/2011	AP	WP	0606-2078-4251	23.54
					Cost Center:	2078		**Total:**	122.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0722480	ARFF STATION DUST PAN	4/15/2011	4/15/2011	AP	WP	0606-2079-4264	7.12
V0005641	ACE HARDWARE-EAST	P0722480	ARFF STATION MAG LITE	4/15/2011	4/15/2011	AP	WP	0606-2079-4265	9.02
V0005641	ACE HARDWARE-EAST	P0722480	ARFF STATION FLSHLT BULBS	4/15/2011	4/15/2011	AP	WP	0606-2079-4253	3.13
V0005641	ACE HARDWARE-EAST	P0722480	ARFF STATION PAPER TWL HLDR	4/15/2011	4/15/2011	AP	WP	0606-2079-4264	6.99
V0007285	ACE STEEL & RECYCLING	P0721868	STEEL ARFF HOSE HANGING	4/15/2011	4/15/2011	AP	WP	0606-2079-4253	52.21
V0074730	BLACK HILLS CHEMICAL	P0721874	ASST JANITORIAL SUPPLIES ARFF	4/15/2011	4/15/2011	AP	WP	0606-2079-4264	257.52
V0137240	CHRIS SUPPLY COMPANY	P0721869	ARFF SECURITY CAMERA PROJ	4/15/2011	4/15/2011	AP	WP	0606-2079-4295	31.52
V0182145	CRUM ELECTRIC	P0722481	50 1/2 CONDUIT ARFF STATION	4/15/2011	4/15/2011	AP	WP	0606-2079-4257	9.42
V0182145	CRUM ELECTRIC	P0722481	ARFF CONDUIT HOLDERS	4/15/2011	4/15/2011	AP	WP	0606-2079-4257	12.56
V0182145	CRUM ELECTRIC	P0722481	CONDUIT/CONNECTORS ARFF	4/15/2011	4/15/2011	AP	WP	0606-2079-4257	21.47
V0182145	CRUM ELECTRIC	P0722481	ASST ELEC PARTS ARFF STATION	4/15/2011	4/15/2011	AP	WP	0606-2079-4257	50.11
V0282080	G&H DISTRIBUTING INC.	P0723272	SECOND HOSE REEL ARFF	4/15/2011	4/15/2011	AP	WP	0606-2079-4265	480.43
V0282080	G&H DISTRIBUTING INC.	P0723272	FREIGHT CHGS	4/15/2011	4/15/2011	AP	WP	0606-2079-4265	40.84
V0349550	HEARTLAND PAPER CO,	P0722408	10PK VAC BAGS ARFF STATION	4/15/2011	4/15/2011	AP	WP	0606-2079-4264	37.63
V0520500	M G OIL CO	P0721870	ARFF GEN #2 HEATING FUEL	4/15/2011	4/15/2011	AP	WP	0606-2079-4285	2,911.31
V0541285	MENARDS	P0723277	ARFF STATION PARTS FOR HOSE	4/15/2011	4/15/2011	AP	WP	0606-2079-4252	41.26
V0541285	MENARDS	P0723277	ASST JANITORIAL SUPPLIES-ARFF	4/15/2011	4/15/2011	AP	WP	0606-2079-4264	49.14
V0541285	MENARDS	P0723277	WATER HOSE NOZZLES	4/15/2011	4/15/2011	AP	WP	0606-2079-4255	13.94
V0541285	MENARDS	P0723277	ARFF STATION PARTS FOR HOIST	4/15/2011	4/15/2011	AP	WP	0606-2079-4253	8.05
V0541285	MENARDS	P0723277	FENDER WASHER CFR	4/15/2011	4/15/2011	AP	WP	0606-2079-4264	1.56
V0563060	MONTANA DAKOTA UTIL	P0724055	APR'11 NEW ARFF STATION	4/20/2011	4/20/2011	AP	WP	0606-2079-4282	1,460.38
V0563060	MONTANA DAKOTA UTIL	P0724055	APR'11 ARFF STATION	4/20/2011	4/20/2011	AP	WP	0606-2079-4282	152.49
V0601545	NEVE'S UNIFORM	P0721872	FIRE FIGHTER BOOTS J.GILLES	4/15/2011	4/15/2011	AP	WP	0606-2079-4263	99.95

Cost Center: 2079 **Total:** 5,758.05

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	P0722489	AIP 40 & 41 TXIWY A	4/15/2011	4/15/2011	AP	WP	0501-2085-4370	394,812.22
V0417360	JOHNSEN CONCRETE	P0722489	TXWY A RCNST	4/15/2011	4/15/2011	AP	WP	0501-2085-4370	386,744.04
V0417360	JOHNSEN CONCRETE	P0722489	TXWY A RCNST OB	4/15/2011	4/15/2011	AP	WP	0501-2085-4370	8,068.18
V0417360	JOHNSEN CONCRETE	P0722489	TXWY A RCNST	4/15/2011	4/15/2011	AP	WP	0501-2085-4370	-394,812.22
V0438625	KADRMAS LEE & JACKSON	P0722496	AIP 40 TAXIWAY A RELOCATE	4/15/2011	4/15/2011	AP	WP	0501-2085-4223	2,823.51
V0438625	KADRMAS LEE & JACKSON	P0722497	AIP 39 FEDERAL BLDG DEMO	4/15/2011	4/15/2011	AP	WP	0501-2085-4223	139.43
V0438625	KADRMAS LEE & JACKSON	P0722496	AIP 40 TAXIWAY A RELOCATE	4/15/2011	4/15/2011	AP	WP	0501-2085-4223	3,437.05
V0438625	KADRMAS LEE & JACKSON	P0722498	AIP 37 ELEC VAULT/COMM CNTR	4/15/2011	4/15/2011	AP	WP	0501-2085-4223	4,176.12
					Cost Center: 2085			**Total:**	405,388.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0722100	MAINT CONTRACT/3200 CANON	4/13/2011	4/13/2011	AP	WP	0775-4132-4225	192.29
V0066506	BEST BUSINESS PROD. INC	P0722233	MAINT CONTRACT/CANON 5185	4/13/2011	4/13/2011	AP	WP	0775-4132-4225	720.05
V0097950	BROADCAST MUSIC INC	P0722102	MUSIC FEES/OCT-DEC 2010	4/13/2011	4/13/2011	AP	WP	0775-4132-4293	211.00
V0138810	CIT TECHNOLOGY	P0722105	PHONE SERVICE	4/13/2011	4/13/2011	AP	WP	0775-4132-4281	2,209.18
V0138810	CIT TECHNOLOGY	P0722105	PHONE SERVICE	4/13/2011	4/13/2011	AP	WP	0775-4132-4281	2,209.18
V0139595	CITY-PETTY CASH-CIVIC	P0722799	DVD'S/OFFICE SUPPLY	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	19.99
V0164030	COPY COUNTRY INC.	P0722415	BLUEPRINT COPY/PRKG LOT	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	5.40
V0200458	DELL MARKETING LP	P0719283	DELL MEMORY MODULES	4/13/2011	4/13/2011	AP	WP	0775-4132-4295	127.16
V0237350	EVERGREEN OFFICE	P0722108	CORR	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	-53.23
V0237350	EVERGREEN OFFICE	P0722804	OFFICE SUPPLIES/HP INK	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	44.97
V0237350	EVERGREEN OFFICE	P0722108	OFFICE SUPPLIES/STORAGE	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	110.83
V0237350	EVERGREEN OFFICE	P0722108	OFFICE/PENS,CLIPS,TAPE,PENCILS	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	91.45
V0237350	EVERGREEN OFFICE	P0722108	OFFICE/PENS	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	134.34
V0237350	EVERGREEN OFFICE	P0722108	OFFICE/PENS	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	37.92
V0237350	EVERGREEN OFFICE	P0722108	POSTITS,RUBBERBANDS/FEB INV	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	53.23
V0305780	GOLDEN WEST	P0722111	PHONE/COMMUNICATIONS	4/13/2011	4/13/2011	AP	WP	0775-4132-4295	797.00
V0305780	GOLDEN WEST	P0722067	TELEPHONE SERVICE CALL	4/13/2011	4/13/2011	AP	WP	0775-4132-4225	305.00
V0305780	GOLDEN WEST	P0722111	PHONE REPAIR/VOICEMAIL,MAIN	4/13/2011	4/13/2011	AP	WP	0775-4132-4225	162.50
V0396502	INTERNATIONAL ASSOC OF	P0722114	MEMBERSHIP DUES/KRAEMER,J	4/13/2011	4/13/2011	AP	WP	0775-4132-4292	445.00
V0459659	KNECHT HOME CENTER	P0723071	BLACK/WHITE NUMBERS	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	13.30
V0459659	KNECHT HOME CENTER	P0723071	BOLTS,HEX,WASHERS	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	45.40
V0459659	KNECHT HOME CENTER	P0723071	CREDIT RTN ORIG L71452	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	-11.16
V0459659	KNECHT HOME CENTER	P0723071	CREDIT RTN ORIG L71452	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	-2.36
V0469300	KREISER SURGICAL INC	P0722117	FIRSTAID/BUTTERFLIES,BANDAG	4/13/2011	4/13/2011	AP	WP	0775-4132-4269	113.55
V0538730	MEDCO SUPPLY COMPANY	P0722800	FIRST AID SUPPLIES	4/13/2011	4/13/2011	AP	WP	0775-4132-4269	269.20
V0569550	MT STATES SECURITY	P0722121	MONEY RUNS	4/13/2011	4/13/2011	AP	WP	0775-4132-4225	310.50
V0618600	OFFICEMAX	P0722125	OFFICE/NAMEBADGES,MOUSE	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	115.66
V0618600	OFFICEMAX	P0722125	OFFICE/WALL	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	51.62
V0880250	UNITED PARCEL SERVICE	P0722142	SHIPMENTS/FELD,RADIANT	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	61.93
V0878158	US BANK	P0722072	LEASE PRINCIPLE/ZAMBONI	4/13/2011	4/13/2011	AP	WP	0775-4132-4410	964.86
V0878158	US BANK	P0722072	LEASE INTEREST/ZAMBONI	4/13/2011	4/13/2011	AP	WP	0775-4132-4420	110.90
V0934830	WESTERN STATIONERS	P0722810	OFFICE	4/13/2011	4/13/2011	AP	WP	0775-4132-4261	213.72

Cost Center: 4132 **Total:** 10,080.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0722799	THEATRE CURTAIN REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4133-4253	44.80
V0222350	EASTMAN SOUND & MUSIC	P0722445	MONTHLY MUSIC SERVICE/APRIL	4/13/2011	4/13/2011	AP	WP	0775-4133-4225	55.00
					Cost Center:	4133		**Total:**	99.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0723136	BAR STOOL REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	6.67
V0005640	ACE HARDWARE	P0722096	LAWN RAKES/GARDEN SHOP	4/13/2011	4/13/2011	AP	WP	0775-4134-4269	41.98
V0005640	ACE HARDWARE	P0722096	BUNGIE CORDS/ARENA RUSH	4/13/2011	4/13/2011	AP	WP	0775-4134-4269	17.96
V0005640	ACE HARDWARE	P0723136	SILICONE/ICE ARENA REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	17.94
V0005641	ACE HARDWARE-EAST	P0723135	CROSSWALK SIGN REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	20.76
V0016290	ALSCO	P0722232	DUSTMOPS	4/13/2011	4/13/2011	AP	WP	0775-4134-4264	181.78
V0026320	AMICK SOUND INC	P0722097	REPAIR FIRE ALARM PANEL	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	130.10
V0026320	AMICK SOUND INC	P0722097	REPLACE SPEAKER/RUSHMORE	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	92.49
V0026320	AMICK SOUND INC	P0722097	CONTACTS-IRC3 FIRE ALARM	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	1,355.00
V0036650	ARMSTRONG	P0722098	ANNUAL FIREALARM SYSTEM	4/13/2011	4/13/2011	AP	WP	0775-4134-4225	2,570.00
V0041870	ATHLETICA/SPORT	P0722099	CASTER ASSEMBLY/ZAM REPAIR	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	218.06
V0051275	BARCO PRODUCTS	P0722132	ZAM REPAIR PARTS	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	903.35
V0074730	BLACK HILLS CHEMICAL	P0722101	JANITORIAL/MOPS,HANDSOAP,GL	4/13/2011	4/13/2011	AP	WP	0775-4134-4264	364.62
V0074730	BLACK HILLS CHEMICAL	P0722101	JANITORIAL/MOPS	4/13/2011	4/13/2011	AP	WP	0775-4134-4264	73.20
V0074730	BLACK HILLS CHEMICAL	P0722101	JANITORIAL/MOPS,XTRACTION	4/13/2011	4/13/2011	AP	WP	0775-4134-4264	95.35
V0074730	BLACK HILLS CHEMICAL	P0722101	JANITORIAL/TRASHBAGS	4/13/2011	4/13/2011	AP	WP	0775-4134-4264	289.90
V0074730	BLACK HILLS CHEMICAL	P0722101	JANITORIAL/MOPS,BROOMS,GLAS	4/13/2011	4/13/2011	AP	WP	0775-4134-4264	207.84
V0074730	BLACK HILLS CHEMICAL	P0722101	JANITORIAL/GLASS CLEAN	4/13/2011	4/13/2011	AP	WP	0775-4134-4264	47.90
V0100100	BROWN'S REPAIR	P0723137	ICE EDGER REPAIR	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	541.79
V0121554	CBH COOPERATIVE	P0722427	FUEL CYLINDERS	4/13/2011	4/13/2011	AP	WP	0775-4134-4262	72.00
V0121554	CBH COOPERATIVE	P0722427	FUEL CYLINDERS	4/13/2011	4/13/2011	AP	WP	0775-4134-4262	38.40
V0121554	CBH COOPERATIVE	P0722427	FUEL CYLINDERS	4/13/2011	4/13/2011	AP	WP	0775-4134-4262	57.60
V0121554	CBH COOPERATIVE	P0722103	FUEL CYLINDERS	4/13/2011	4/13/2011	AP	WP	0775-4134-4262	84.00
V0137240	CHRIS SUPPLY COMPANY	P0722413	SWITCH/INTERNET PART	4/13/2011	4/13/2011	AP	WP	0775-4134-4295	8.57
V0137240	CHRIS SUPPLY COMPANY	P0722413	TERMINAL BLOCKS/INTERNET	4/13/2011	4/13/2011	AP	WP	0775-4134-4295	39.10
V0137240	CHRIS SUPPLY COMPANY	P0722413	TERMINAL BLOCKS/INTERNET	4/13/2011	4/13/2011	AP	WP	0775-4134-4295	30.65
V0137240	CHRIS SUPPLY COMPANY	P0722413	INTERNET SUPPLIES	4/13/2011	4/13/2011	AP	WP	0775-4134-4295	75.60
V0137240	CHRIS SUPPLY COMPANY	P0722413	CONNECTORS/INTERNET	4/13/2011	4/13/2011	AP	WP	0775-4134-4295	18.50
V0139595	CITY-PETTY CASH-CIVIC	P0722799	HEADLIGHT/87 CHEVY 4X4	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	15.90
V0141335	CITY-WATER DEPARTMENT	P0722106	WATER BILLING/METER 09004940	4/13/2011	4/13/2011	AP	WP	0775-4134-4284	1,757.93
V0141335	CITY-WATER DEPARTMENT	P0722106	WATER BILLING/METER 00306660	4/13/2011	4/13/2011	AP	WP	0775-4134-4284	6,042.21
V0141335	CITY-WATER DEPARTMENT	P0722414	WATER BILLING/METER 00306660	4/13/2011	4/13/2011	AP	WP	0775-4134-4284	2,696.01
V0142900	CLARIN CORP	P0720923	maint chair repairs	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	1,389.90

V0142900	CLARIN CORP	P0720923	CORR	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	-0.10
V0223840	ECOLAB PEST	P0722444	PEST CONTROL (2ND QUARTER)	4/13/2011	4/13/2011	AP	WP	0775-4134-4225	315.00
V0250275	FERGUSON ENTERPRISES	P0722417	ICE ARENA WATER HEATER	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	96.87
V0282080	G&H DISTRIBUTING INC.	P0722110	WHEELS,HUBS/CROSSWALK SIGN	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	56.88
V0310225	GREAT WESTERN TIRE INC.	P0722112	TIRE REPAIRS/BUS 502	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	49.50
V0346860	HARVEYS LOCK SHOP	P0722113	DISPLAY CASE LOCKS	4/13/2011	4/13/2011	AP	WP	0775-4134-4269	351.73
V0346860	HARVEYS LOCK SHOP	P0722113	GLASS LOCKS/CONCOURSE	4/13/2011	4/13/2011	AP	WP	0775-4134-4269	165.52
V0346860	HARVEYS LOCK SHOP	P0723139	DISPLAY CASE LOCKS	4/13/2011	4/13/2011	AP	WP	0775-4134-4269	65.37
V0349550	HEARTLAND PAPER CO,	P0722801	JANITORIAL/TISSUE,VINYL	4/13/2011	4/13/2011	AP	WP	0775-4134-4264	588.49
V0349550	HEARTLAND PAPER CO,	P0722801	JANITORIAL/TRASH LINERS	4/13/2011	4/13/2011	AP	WP	0775-4134-4264	319.80
V0349550	HEARTLAND PAPER CO,	P0722095	JANITORIAL/TOILET PAPER	4/13/2011	4/13/2011	AP	WP	0775-4134-4264	656.93
V0373557	HORWATH LAUNDRY	P0722418	SERVICE CALL/WASHER/DRYER	4/13/2011	4/13/2011	AP	WP	0775-4134-4225	282.54
V0400450	INTERSTATE BATTERIES	P0722419	REPLACEMENT	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	611.80
V0420651	JOHNSON CONTROLS	P0723063	HOT WATER SENSORS/ZAM	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	193.06
V0420650	JOHNSON CONTROLS INC	P0722420	TROUBLESHOOT ICE ARENA	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	214.00
V0420650	JOHNSON CONTROLS INC	P0722420	HOT WATER SENSORS/ZAM	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	193.06
V0420650	JOHNSON CONTROLS INC	P0722420	AIR HANDLER 19 & PUMPS	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	2,614.86
V0420650	JOHNSON CONTROLS INC	P0722420	CORR	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	-193.06
V0421590	JOHNSON MACHINE INC.	P0723140	BUS 601 REPARIS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	3.18
V0421590	JOHNSON MACHINE INC.	P0723140	BUS 601 REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	47.25
V0421590	JOHNSON MACHINE INC.	P0723140	BUS 601 REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	25.98
V0421590	JOHNSON MACHINE INC.	P0723140	BUS 601 REPARIS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	10.75
V0421590	JOHNSON MACHINE INC.	P0723140	BUS 601 REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	95.35
V0432530	KIEFFER SANITATION INC	P0722238	MONTHLY COMPACTOR	4/13/2011	4/13/2011	AP	WP	0775-4134-4225	1,027.11
V0432530	KIEFFER SANITATION INC	P0722238	MONTHLY COMPACTOR	4/13/2011	4/13/2011	AP	WP	0775-4134-4225	793.72
V0432530	KIEFFER SANITATION INC	P0722238	MONTHLY COMPACTOR	4/13/2011	4/13/2011	AP	WP	0775-4134-4225	476.28
V0432530	KIEFFER SANITATION INC	P0722115	SERVICE/CARDBOARD PICKUP	4/13/2011	4/13/2011	AP	WP	0775-4134-4225	136.67
V0459659	KNECHT HOME CENTER	P0722116	PLUGS/DISPLAY CASES	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	6.60
V0459659	KNECHT HOME CENTER	P0722116	BOLTS/CROSSWALK SIGNS	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	7.56
V0520500	M G OIL CO	P0722119	FUEL CHARGES	4/13/2011	4/13/2011	AP	WP	0775-4134-4262	4,635.75
V0520190	MCKIE FORD INC	P0722118	BUS 601 REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	71.60
V0520190	MCKIE FORD INC	P0722118	BUS 601 REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	34.88
V0520190	MCKIE FORD INC	P0722118	BUS 601 REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	58.40
V0520190	MCKIE FORD INC	P0722118	BUS 601 REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	79.26
V0520190	MCKIE FORD INC	P0722118	BUS 601 REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	1,827.64

V0520190	MCKIE FORD INC	P0722118	CREDIT RTN CORE 393008	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	-720.00
V0520190	MCKIE FORD INC	P0723141	BUS 601 REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	557.47
V0520190	MCKIE FORD INC	P0723141	BUS 601 REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	70.76
V0520190	MCKIE FORD INC	P0723141	BUS 601 REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	8.64
V0520190	MCKIE FORD INC	P0723141	BUS 601 REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	64.52
V0520190	MCKIE FORD INC	P0723141	BUS 601 REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	156.51
V0520190	MCKIE FORD INC	P0723141	CREDIT RTN ORIG 393361	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	-24.65
V0520190	MCKIE FORD INC	P0723141	CORR	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	-0.03
V0541285	MENARDS	P0722138	PLASTIC TUBING/CARPET ROLLS	4/13/2011	4/13/2011	AP	WP	0775-4134-4269	89.99
V0563060	MONTANA DAKOTA UTIL	P0723492	35705602 397.6	4/19/2011	4/19/2011	AP	WP	0775-4134-4282	2,693.53
V0575400	MX4FUN	P0722424	ANNUAL LOADER RENTAL	4/13/2011	4/13/2011	AP	WP	0775-4134-4243	8,480.00
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/BISSONETTE,T	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	57.50
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/BESHARA,S	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	57.50
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/BURGAD,S	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	57.50
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/FISCHER,G	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	67.30
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/BURRUS,J	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	23.00
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/GANSKE,C	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	57.50
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/LEONARD,S	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	23.00
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/FISHER, B	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	63.50
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/HASTINGS,M	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	61.50
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/ABELEE,K	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	34.50
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/ROSALES,R	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	41.85
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/GALYEN,C	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	23.00
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/POLICKY,M	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	38.50
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/DOERING,W	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	57.50
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/SANCHEZ,T	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	57.50
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/ZOLL,T	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	57.50
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/ROBIDEAU,C	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	57.50
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/SIGLER,M	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	73.75
V0601545	NEVE'S UNIFORM	P0722123	UNIFORM SHIRTS/VOSS,R	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	57.50
V0612410	NORTHWEST PIPE FITTINGS	P0722425	REPAIR ITEMS/AIR HANDLER 19	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	272.54
V0612410	NORTHWEST PIPE FITTINGS	P0722425	PUMP REPLACEMENT/AIR	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	1,793.00
V0639670	OVERHEAD DOOR CO. OF	P0722126	REPAIRS/SERVICE DOOR-RN	4/13/2011	4/13/2011	AP	WP	0775-4134-4252	3,706.10
V0674950	PLANT WORLD INC	P0722239	MONTHLY PLANT MAINTENANCE	4/13/2011	4/13/2011	AP	WP	0775-4134-4225	320.00
V0698778	R & R SPECIALITIES INC	P0722807	ACTUATOR/MILLER ZAM REPAIR	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	678.60

V0698778	R & R SPECIALITIES INC	P0722139	AIR GAS VAVLE/ICE ARENA	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	55.77
V0723000	RED WING SHOE STORE	P0722130	WORKBOOTS/DOERING,W	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	108.74
V0723000	RED WING SHOE STORE	P0722130	WORKBOOTS/FISHER,B	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	63.71
V0723000	RED WING SHOE STORE	P0722130	CORR	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	-15.28
V0723000	RED WING SHOE STORE	P0722808	WORK SHOES/SANCHEZ,T	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	162.77
V0723000	RED WING SHOE STORE	P0722808	CORR	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	-32.77
V0723000	RED WING SHOE STORE	P0722130	WORKBOOTS/HASTINGS,M	4/13/2011	4/13/2011	AP	WP	0775-4134-4263	97.71
V0745570	RUNNINGS SUPPLY INC	P0723142	GRASS SEED	4/13/2011	4/13/2011	AP	WP	0775-4134-4266	91.99
V0745570	RUNNINGS SUPPLY INC	P0723142	GRASS SEED	4/13/2011	4/13/2011	AP	WP	0775-4134-4266	91.99
V0835830	STURDEVANT'S REFINISH	P0723144	BUS 601 REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4134-4251	193.99
V0838010	SUMMIT SIGNS & SUPPLY	P0722140	SIGNS/PRKG LOT AREAS	4/13/2011	4/13/2011	AP	WP	0775-4134-4269	296.00
V0841855	TARGET STORES DIVISION	P0722141	CLEANING/CLOROX & BOUNCE	4/13/2011	4/13/2011	AP	WP	0775-4134-4264	10.95
V0846010	TESSIER'S INC.	P0723143	ALUM FLASHING/BARNETT	4/13/2011	4/13/2011	AP	WP	0775-4134-4252	91.50
V0929235	WEST RIVER WELDING &	P0723145	HYDRAULIC TANK/JAKE MOWER	4/13/2011	4/13/2011	AP	WP	0775-4134-4253	68.00
					Cost Center:	4134		**Total:**	55,822.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0550604	MIDWEST MARKETING	P0722816	POLLSTAR,WILLIE	4/13/2011	4/13/2011	AP	WP	0775-4135-4225	710.00
V0550604	MIDWEST MARKETING	P0722816	INSIDER CLUB,TEXT	4/13/2011	4/13/2011	AP	WP	0775-4135-4227	60.00
V0550604	MIDWEST MARKETING	P0722816	POLSTARMAGAZINE,TIMELINE,BU	4/13/2011	4/13/2011	AP	WP	0775-4135-4261	6,899.00
V0550604	MIDWEST MARKETING	P0722120	WEB SERVICES	4/13/2011	4/13/2011	AP	WP	0775-4135-4225	304.00
V0550604	MIDWEST MARKETING	P0722120	SOICAL MEDIA	4/13/2011	4/13/2011	AP	WP	0775-4135-4227	275.00
V0550604	MIDWEST MARKETING	P0722120	WEB SERVICES	4/13/2011	4/13/2011	AP	WP	0775-4135-4225	304.00
V0550604	MIDWEST MARKETING	P0722120	SOCIAL MEDIA	4/13/2011	4/13/2011	AP	WP	0775-4135-4227	275.00
V0711110	RAPID CITY JOURNAL	P0722128	SALES MRKTG MGR	4/13/2011	4/13/2011	AP	WP	0775-4135-4230	135.74
V0781983	SHI INTERNATIONAL CORP	P0719757	symantec endpoint portections	4/13/2011	4/13/2011	AP	WP	0775-4135-4295	817.00
V0781983	SHI INTERNATIONAL CORP	P0719757	CORR	4/13/2011	4/13/2011	AP	WP	0775-4135-4295	-2.15
V0785582	SIGNS NOW	P0722809	REMAKE YEARS OF SERVICE SIGN	4/13/2011	4/13/2011	AP	WP	0775-4135-4229	375.00
V0960658	YELLOW BOOK - WEST	P0722145	MONTHLY BILLING CHGS/3-3	4/13/2011	4/13/2011	AP	WP	0775-4135-4229	53.50
V0960658	YELLOW BOOK - WEST	P0722145	ADJ	4/13/2011	4/13/2011	AP	WP	0775-4135-4229	-53.50
V0960658	YELLOW BOOK - WEST	P0722145	A02MX2 MARCH 2011 LATE	4/13/2011	4/13/2011	AP	WP	0775-4135-4229	-7.50
V0960658	YELLOW BOOK - WEST	P0722145	A02MX2 MARCH 2011 BILLING	4/13/2011	4/13/2011	AP	WP	0775-4135-4229	3.50
V0960658	YELLOW BOOK - WEST	P0722145	A02MX2 MARCH 2011 LATE	4/13/2011	4/13/2011	AP	WP	0775-4135-4229	0.69
V0960658	YELLOW BOOK - WEST	P0722145	A02MX2 MARCH 2011 MONTHLY	4/13/2011	4/13/2011	AP	WP	0775-4135-4229	50.00
V0960658	YELLOW BOOK - WEST	P0722811	AD SERVICE/4-3-11	4/13/2011	4/13/2011	AP	WP	0775-4135-4229	53.50
V0960658	YELLOW BOOK - WEST	P0722811	ADJ	4/13/2011	4/13/2011	AP	WP	0775-4135-4229	-53.50
V0960658	YELLOW BOOK - WEST	P0722811	A02MX2 APRIL 2011 LATE CREDIT	4/13/2011	4/13/2011	AP	WP	0775-4135-4229	-7.50
V0960658	YELLOW BOOK - WEST	P0722811	A02MX2 APRIL 2011 BILLING	4/13/2011	4/13/2011	AP	WP	0775-4135-4229	3.50
V0960658	YELLOW BOOK - WEST	P0722811	A02MX2 APRIL 2011 LATE CHARGE	4/13/2011	4/13/2011	AP	WP	0775-4135-4229	0.69
V0960658	YELLOW BOOK - WEST	P0722811	A02MX2 APRIL 2011 MONTHLY	4/13/2011	4/13/2011	AP	WP	0775-4135-4229	50.00

Cost Center: 4135 **Total:** 10,245.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0722799	MILEAGE/RUNNER/NELLY	4/13/2011	4/13/2011	AP	WP	0775-4136-4270	12.95
V0139595	CITY-PETTY CASH-CIVIC	P0722799	PIZZA/SPAMALOT HANDS	4/13/2011	4/13/2011	AP	WP	0775-4136-4263	15.00
V0139595	CITY-PETTY CASH-CIVIC	P0722799	PIZZA/SPAMELOT HANDS	4/13/2011	4/13/2011	AP	WP	0775-4136-4263	24.00
V0139595	CITY-PETTY CASH-CIVIC	P0722799	PIZZA/SPAMELOT HANDS	4/13/2011	4/13/2011	AP	WP	0775-4136-4263	20.00
V0139595	CITY-PETTY CASH-CIVIC	P0722799	MILEAGE/RUNNER/NELLY	4/13/2011	4/13/2011	AP	WP	0775-4136-4270	13.32
V0139595	CITY-PETTY CASH-CIVIC	P0722799	FRAMES/HOCKEY EVENT PICS	4/13/2011	4/13/2011	AP	WP	0775-4136-4269	37.63
V0139595	CITY-PETTY CASH-CIVIC	P0722799	OT MEAL/COUNTS CAR SHOW	4/13/2011	4/13/2011	AP	WP	0775-4136-4263	7.65
V0139595	CITY-PETTY CASH-CIVIC	P0722799	OT MEAL/HOME SHOW	4/13/2011	4/13/2011	AP	WP	0775-4136-4263	7.73
V0139595	CITY-PETTY CASH-CIVIC	P0722799	OT MEAL/SPAMELOT	4/13/2011	4/13/2011	AP	WP	0775-4136-4263	4.75
V0139595	CITY-PETTY CASH-CIVIC	P0722799	MILEAGE/RUNNER/RASCAL	4/13/2011	4/13/2011	AP	WP	0775-4136-4270	18.87
V0694200	PROMOTION	P0722127	SERVICE/SHUTTLE DRIVER	4/13/2011	4/13/2011	AP	WP	0775-4136-4225	60.00

Cost Center: 4136 **Total:** 221.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0723136	PLUMBING REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4137-4255	51.20
V0005640	ACE HARDWARE	P0722096	SHOP ITEMS/PAINT,BOLTS	4/13/2011	4/13/2011	AP	WP	0775-4137-4264	37.81
V0005640	ACE HARDWARE	P0722096	SHOP ITEMS/CAULK,CAPS,LIQ	4/13/2011	4/13/2011	AP	WP	0775-4137-4264	69.04
V0005640	ACE HARDWARE	P0722096	LOCK LUBE-GRAPHITE/REPAIR	4/13/2011	4/13/2011	AP	WP	0775-4137-4253	61.41
V0005640	ACE HARDWARE	P0722096	DECK SCREWS	4/13/2011	4/13/2011	AP	WP	0775-4137-4264	6.26
V0005641	ACE HARDWARE-EAST	P0722131	SHOP/BOLTS	4/13/2011	4/13/2011	AP	WP	0775-4137-4264	13.20
V0005641	ACE HARDWARE-EAST	P0722411	CONCRETE DRILL BITS	4/13/2011	4/13/2011	AP	WP	0775-4137-4265	73.17
V0139595	CITY-PETTY CASH-CIVIC	P0722799	MARBLE/REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4137-4253	20.00
V0158165	CONTRACTORS	P0722133	BOX TILES/BARNETT ARENA	4/13/2011	4/13/2011	AP	WP	0775-4137-4252	381.47
V0179540	CRESCENT ELECTRIC	P0722416	ELECTRICAL/INTERNET CABLINIG	4/13/2011	4/13/2011	AP	WP	0775-4137-4257	98.47
V0179540	CRESCENT ELECTRIC	P0722416	ELECTRICAL REPAIR ITEMS	4/13/2011	4/13/2011	AP	WP	0775-4137-4257	144.75
V0179540	CRESCENT ELECTRIC	P0722416	FUSES/MOTOR CONTROL PANEL	4/13/2011	4/13/2011	AP	WP	0775-4137-4257	99.90
V0248950	FASTENAL COMPANY, THE	P0722109	DRILL BITS	4/13/2011	4/13/2011	AP	WP	0775-4137-4265	18.91
V0274375	FRYE'S PAINT & SUPPLY,	P0722136	PAINT SUPPLIES/SHOP OFFICE	4/13/2011	4/13/2011	AP	WP	0775-4137-4252	45.16
V0304090	GODFREY BRAKE SERVICE	P0721014	GRAB HOOK	4/13/2011	4/13/2011	AP	WP	0775-4137-4269	13.57
V0420651	JOHNSON CONTROLS	P0723063	MA SENSOR/AIR HANDLER	4/13/2011	4/13/2011	AP	WP	0775-4137-4253	76.86
V0420651	JOHNSON CONTROLS	P0723063	T-STATS/GUARD REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4137-4253	40.40
V0420650	JOHNSON CONTROLS INC	P0722420	T-STATS/GUARD REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4137-4253	40.40
V0420650	JOHNSON CONTROLS INC	P0722420	MA SENSORS/AIR HANDLER	4/13/2011	4/13/2011	AP	WP	0775-4137-4253	76.86
V0420650	JOHNSON CONTROLS INC	P0722420	CORR	4/13/2011	4/13/2011	AP	WP	0775-4137-4253	-40.40
V0420650	JOHNSON CONTROLS INC	P0722420	CORR	4/13/2011	4/13/2011	AP	WP	0775-4137-4253	-76.86
V0420650	JOHNSON CONTROLS INC	P0722805	PRKG LOT LIGHT CONTROLS	4/13/2011	4/13/2011	AP	WP	0775-4137-4257	1,056.86
V0459659	KNECHT HOME CENTER	P0722116	SHOP SUPPLIES/SCREWS	4/13/2011	4/13/2011	AP	WP	0775-4137-4264	28.35
V0459659	KNECHT HOME CENTER	P0722116	PAINT,SCREWS/SHOP SUPPLIES	4/13/2011	4/13/2011	AP	WP	0775-4137-4264	51.33
V0459659	KNECHT HOME CENTER	P0722116	TOOLS/PUTTY KNOVES,TROWEL	4/13/2011	4/13/2011	AP	WP	0775-4137-4265	20.41
V0459659	KNECHT HOME CENTER	P0722116	TARX BITS/TRADES SHOP	4/13/2011	4/13/2011	AP	WP	0775-4137-4265	15.06
V0459659	KNECHT HOME CENTER	P0722116	TOOLS/NUTDRIVERS,HEXKEY	4/13/2011	4/13/2011	AP	WP	0775-4137-4265	47.36
V0495380	LIGHTING MAINTENANCE	P0722422	LIGHT BULBS	4/13/2011	4/13/2011	AP	WP	0775-4137-4264	234.15
V0495380	LIGHTING MAINTENANCE	P0722422	BALLASTS & LIGHTS/PRKG LOT	4/13/2011	4/13/2011	AP	WP	0775-4137-4257	1,139.58
V0495380	LIGHTING MAINTENANCE	P0722422	LIGHT BULB REPLACEMENTS	4/13/2011	4/13/2011	AP	WP	0775-4137-4264	434.76
V0536254	MATHESON-LINWELD	P0722423	MONTHLY WELDING SUPPLIES	4/13/2011	4/13/2011	AP	WP	0775-4137-4264	71.92
V0536254	MATHESON-LINWELD	P0722137	WELDING SUPPLIES	4/13/2011	4/13/2011	AP	WP	0775-4137-4264	134.51
V0536254	MATHESON-LINWELD	P0722137	WELDING SUPPLIES	4/13/2011	4/13/2011	AP	WP	0775-4137-4264	113.51

V0575210	MUTH ELECTRIC INC.	P0722122	REPAIRS/ICE ARENA BREAKER	4/13/2011	4/13/2011	AP	WP	0775-4137-4257	62.75
V0612410	NORTHWEST PIPE FITTINGS	P0722425	GASKETS/HOT WTR BOILER PUMP	4/13/2011	4/13/2011	AP	WP	0775-4137-4253	120.96
V0612410	NORTHWEST PIPE FITTINGS	P0722425	BRASS UNIONS/BOILDER PUMP	4/13/2011	4/13/2011	AP	WP	0775-4137-4253	54.86
V0612410	NORTHWEST PIPE FITTINGS	P0722425	SHIPPING	4/13/2011	4/13/2011	AP	WP	0775-4137-4253	9.63
V0612410	NORTHWEST PIPE FITTINGS	P0722425	CREDIT RTN ORIG 1841796	4/13/2011	4/13/2011	AP	WP	0775-4137-4253	-91.06
V0612410	NORTHWEST PIPE FITTINGS	P0722124	PLUMBING REPAIRS	4/13/2011	4/13/2011	AP	WP	0775-4137-4255	8.04
					Cost Center:	4137		**Total:**	4,764.56

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
V0121780	CDW GOVERNMENT INC	P0721534	VIDEO CARD-FLOTO	4/19/2011	4/19/2011	AP	WP	0101-6021-4295	101.26
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-6021-4261	36.27
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-6021-4261	53.12
V0237350	EVERGREEN OFFICE	P0723147	RUBBER BANDS	4/14/2011	4/14/2011	AP	WP	0101-6021-4261	7.98
V0237350	EVERGREEN OFFICE	P0723147	POST IT NOTES	4/14/2011	4/14/2011	AP	WP	0101-6021-4261	2.99
V0237350	EVERGREEN OFFICE	P0723147	BLUE PENS	4/14/2011	4/14/2011	AP	WP	0101-6021-4261	1.19
V0237350	EVERGREEN OFFICE	P0723146	REAM OF LIGHT PINK PAPER	4/14/2011	4/14/2011	AP	WP	0101-6021-4261	5.99
V0237350	EVERGREEN OFFICE	P0723146	REAM OF LIGHT YELLOW PAPER	4/14/2011	4/14/2011	AP	WP	0101-6021-4261	5.99
V0237350	EVERGREEN OFFICE	P0722615	TAPE	4/11/2011	4/11/2011	AP	WP	0101-6021-4261	59.76
V0237350	EVERGREEN OFFICE	P0722451	2 BOXES CORRECTION TAPE	4/8/2011	4/8/2011	AP	WP	0101-6021-4261	17.98
V0246282	FAMILY THRIFT CENTER	P0723497	BANDAIDS	4/19/2011	4/19/2011	AP	WP	0101-6021-4269	4.38
V0388100	INDOFF INC	P0722447	CD SLEEVES	4/20/2011	4/20/2011	AP	WP	0101-6021-4261	29.99
V0656925	PENNINGTON COUNTY	P0723061	MAR11 STMT	4/18/2011	4/18/2011	AP	WP	0101-6021-4225	663.00
V0711110	RAPID CITY JOURNAL	P0722914	APR 8 NOTICE OF HEARING	4/12/2011	4/12/2011	AP	WP	0101-6021-4230	20.68
V0711110	RAPID CITY JOURNAL	P0722477	RZN5717	4/7/2011	4/7/2011	AP	WP	0101-6021-4230	285.12
V0711110	RAPID CITY JOURNAL	P0722477	MAR 18 COUNCIL MINUTES	4/7/2011	4/7/2011	AP	WP	0101-6021-4230	197.12
V0711110	RAPID CITY JOURNAL	P0722477	L20564628 NOTICE FOR BIDS	4/7/2011	4/7/2011	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0722477	L20564623 NOTICE OF BIDS	4/7/2011	4/7/2011	AP	WP	0101-6021-4230	100.32
V0711110	RAPID CITY JOURNAL	P0722477	L20564635 NOTICE OF BIDS	4/7/2011	4/7/2011	AP	WP	0101-6021-4230	48.40
V0711110	RAPID CITY JOURNAL	P0722477	MARCH 21 COUNCIL MEETING	4/7/2011	4/7/2011	AP	WP	0101-6021-4230	1,515.36
V0711110	RAPID CITY JOURNAL	P0723196	RES033A - ASSESS ROLL	4/14/2011	4/14/2011	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0723196	ORDINANCE NO. 5716	4/14/2011	4/14/2011	AP	WP	0101-6021-4230	129.80
V0711110	RAPID CITY JOURNAL	P0723196	APRIL 18 ALCOHOL LIC	4/14/2011	4/14/2011	AP	WP	0101-6021-4230	23.76
V0711110	RAPID CITY JOURNAL	P0723196	MARCH 28 SPECIAL COUNCIL	4/14/2011	4/14/2011	AP	WP	0101-6021-4230	192.72
V0711110	RAPID CITY JOURNAL	P0723196	ORDINANCE NO. 5717	4/14/2011	4/14/2011	AP	WP	0101-6021-4230	148.72
V0722757	RECORD STORAGE	P0722554	RECORD STORAGE	4/8/2011	4/8/2011	AP	WP	0101-6021-4225	50.34
V0809840	SOUTH DAKOTA	P0723309	RECORDS MGMT	4/15/2011	4/15/2011	AP	WP	0101-6021-4246	18.45
V0934830	WESTERN STATIONERS	P0722450	64A CARTRIDGE	4/12/2011	4/12/2011	AP	WP	0101-6021-4261	169.00
					Cost Center:	6021		**Total:**	3,955.69

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-6022-4261	193.28
V0139602	CITY OF RAPID	P0723822	ADJ	4/20/2011	4/20/2011	AP	WP	0101-6022-4261	-0.01
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-6022-4261	90.95
V0188480	DAKOTA BUSINESS	P0722548	SHARP MX700 BW COPIER APR11	4/8/2011	4/8/2011	AP	WP	0101-6022-4253	11.80
V0714965	RAPID CITY AREA SCHOOL	P0723639	POSTAGE	4/20/2011	4/20/2011	AP	WP	0101-6022-4261	2.90
V0722757	RECORD STORAGE	P0722554	RECORD STORAGE	4/8/2011	4/8/2011	AP	WP	0101-6022-4225	50.33
V0811950	SOUTH DAKOTA GOVT	P0722284	REG-EWING C	4/8/2011	4/8/2011	AP	WP	0101-6022-4270	75.00
V0811950	SOUTH DAKOTA GOVT	P0722284	REG-DAVIS T	4/8/2011	4/8/2011	AP	WP	0101-6022-4270	75.00
V0880250	UNITED PARCEL SERVICE	P0722550	8110953351,CHARGES	4/8/2011	4/8/2011	AP	WP	0101-6022-4261	24.79
V0933099	WESTERN MAILERS	P0722547	POSTAGE REJECTS	4/8/2011	4/8/2011	AP	WP	0101-6022-4261	20.72

Cost Center: 6022 **Total:** 544.76

Cost Center: 6023 FINANCE TREASURY **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0721540	2 CS REGISTER TAPE	4/11/2011	4/11/2011	AP	WP	0101-6023-4261	103.98
V0934830	WESTERN STATIONERS	P0722793	STAPLER-VICKI	4/19/2011	4/19/2011	AP	WP	0101-6023-4261	24.50
					Cost Center:	6023		**Total:**	128.48

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
V0190921	DAKOTA Q INTERNET	P0723194	BRONZE MONTHLY HOSTING	4/14/2011	4/14/2011	AP	WP	0101-6024-4281	13.95
V0237350	EVERGREEN OFFICE	P0720752	PLASTIC CD/DVD SLEEVE PACK	4/20/2011	4/20/2011	AP	WP	0101-6024-4261	70.20
V0237350	EVERGREEN OFFICE	P0720752	PAPER CD/DVD SLEEVES	4/20/2011	4/20/2011	AP	WP	0101-6024-4261	30.00
V0237350	EVERGREEN OFFICE	P0720752	ADJ-FOR 2 INVS	4/20/2011	4/20/2011	AP	WP	0101-6024-4261	-30.00
V0237350	EVERGREEN OFFICE	P0720752	CORR-COST OF CD/DVD	4/20/2011	4/20/2011	AP	WP	0101-6024-4261	15.00
V0237350	EVERGREEN OFFICE	P0720752	CORR-COST OF CD/DVD SLEEVES	4/20/2011	4/20/2011	AP	WP	0101-6024-4261	15.00
V0305780	GOLDEN WEST	P0722452	I-WITNESS RETAIL SERVICES-APRI	4/15/2011	4/15/2011	AP	WP	0101-6024-4225	200.00
V0536390	MATRIX TELECOM INC	P0721974	800 NUMBER CHARGES/MARCH	4/8/2011	4/8/2011	AP	WP	0101-6024-4281	14.37
V0601391	NETWORK CONSULTING	P0721634	SOFTWARE MAINT.4/10/11-4/9/12	4/7/2011	4/7/2011	AP	WP	0101-6024-4295	6,137.04
V0714965	RAPID CITY AREA SCHOOL	P0721334	COPY PAPER-WHITE	4/20/2011	4/20/2011	AP	WP	0101-6024-4261	25.46
V0714965	RAPID CITY AREA SCHOOL	P0721334	S&H CHARGE	4/20/2011	4/20/2011	AP	WP	0101-6024-4261	1.27
V0843620	TELECOM RECOVERY	P0723570	VOICE RECOVERY SERVICE	4/19/2011	4/19/2011	AP	WP	0101-6024-4225	165.00
					Cost Center:	6024		**Total:**	6,657.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	P0722915	04/01 SVC CHRGS	4/12/2011	4/12/2011	AP	WP	0101-6061-4281	35.15
					Cost Center:	6061		**Total:**	35.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0274375	FRYE'S PAINT & SUPPLY,	P0722791	PAINT-LOBBY	4/11/2011	4/11/2011	AP	WP	0101-6062-4269	35.47
V0274375	FRYE'S PAINT & SUPPLY,	P0722791	PAINT-TEXTURED	4/11/2011	4/11/2011	AP	WP	0101-6062-4269	77.46
V0326325	HAGEN GLASS CO	P0722792	RPR LARGE WINDOW-SEAL	4/11/2011	4/11/2011	AP	WP	0101-6062-4252	229.60
V0563060	MONTANA DAKOTA UTIL	P0723492	02189424 160.8	4/19/2011	4/19/2011	AP	WP	0101-6062-4282	1,098.10
V0703445	RAPID CITY ARTS COUNCIL	P0722906	BENDER R SALARY-MAINT 3/31	4/12/2011	4/12/2011	AP	WP	0101-6062-4225	450.22
V0703445	RAPID CITY ARTS COUNCIL	P0722906	PATTERSON H	4/12/2011	4/12/2011	AP	WP	0101-6062-4225	539.41
V0775500	SERVALL UNIFORM/LINEN	P0722790	JANITORIAL SUPPLIES 4/5	4/11/2011	4/11/2011	AP	WP	0101-6062-4264	27.78
V0775500	SERVALL UNIFORM/LINEN	P0722790	JANITORIAL SUPPLIES 3/29	4/11/2011	4/11/2011	AP	WP	0101-6062-4264	13.07
V0775500	SERVALL UNIFORM/LINEN	P0722790	JANITORIAL SUPPLIES 3/22	4/11/2011	4/11/2011	AP	WP	0101-6062-4264	108.37

Cost Center: 6062 **Total:** 2,579.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0722910	00271297 6064	4/12/2011	4/12/2011	AP	WP	0101-6064-4284	141.96
V0282190	G & R CONTROLS	P0723650	PREVENTATIVE MAINT	4/20/2011	4/20/2011	AP	WP	0101-6064-4253	393.33
V0372635	HOLSWORTH & SON INC.,	P0723651	SNOW REMOVAL 3/4, 3/7, 3/8, 3/	4/20/2011	4/20/2011	AP	WP	0101-6064-4225	275.00
V0432530	KIEFFER SANITATION INC	P0723149	WASTE REMOVAL	4/14/2011	4/14/2011	AP	WP	0101-6064-4225	157.11
V0432530	KIEFFER SANITATION INC	P0723148	WASTE REMOVAL	4/14/2011	4/14/2011	AP	WP	0101-6064-4225	83.89
V0459850	KNIGHT SECURITY	P0723151	BASIC MONITORING 1/1-3/31 FIRE	4/14/2011	4/14/2011	AP	WP	0101-6064-4225	99.00
V0459850	KNIGHT SECURITY	P0723150	BASIC MONITORING 1/1-3/31 BURG	4/14/2011	4/14/2011	AP	WP	0101-6064-4225	129.00
V0563060	MONTANA DAKOTA UTIL	P0723492	02104722 351.5	4/19/2011	4/19/2011	AP	WP	0101-6064-4282	2,382.90
V0775500	SERVALL UNIFORM/LINEN	P0723652	JANITORIAL SUPPLIES	4/20/2011	4/20/2011	AP	WP	0101-6064-4264	63.71
V0818740	SOUTH DAKOTA SCHOOL	P0723653	MARCH PHONE	4/20/2011	4/20/2011	AP	WP	0101-6064-4281	70.10

Cost Center: 6064 **Total:** 3,796.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0722364	OXY, ACET 032011	4/7/2011	4/7/2011	AP	WP	0602-7011-4244	8.12
V0005640	ACE HARDWARE	P0722366	WASHER, KNOTWIRE, PAINT	4/7/2011	4/7/2011	AP	WP	0602-7011-4269	108.94
V0005640	ACE HARDWARE	P0723101	SPADE, CORD SASH, OIL, FITTING	4/14/2011	4/14/2011	AP	WP	0602-7011-4269	74.04
V0013828	ALDERSON, RONALD L	P0723111	WATER CONSV REBATE TOILET	4/14/2011	4/14/2011	AP	WP	0602-7011-4530	75.00
V0016290	ALSCO	P0723188	MATS, MOPS 041211	4/14/2011	4/14/2011	AP	WP	0602-7011-4264	37.84
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12302270 24480	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	1,947.97
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12570118 0	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	11.00
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12302585 16800	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	1,179.78
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12766484 799	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	110.25
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12775543 55020	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	4,216.70
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12488981 28	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	14.10
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12302271 6480	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	535.84
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12327679 57540	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	3,960.34
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12225885 342	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	57.15
V0078490	BLACK HILLS POWER &	P0723997	4843467536 12775386 102180	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	6,805.49
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12806366 251	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	38.76
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12766268 1120	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	90.79
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12775688 2040	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	176.64
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12766299 720	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	120.04
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12766481 410	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	60.19
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12427318 262	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	39.98
V0078490	BLACK HILLS POWER &	P0724211	3772762464 116695 37680	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	2,707.40
V0078490	BLACK HILLS POWER &	P0724211	3772762464 NONE PRORATED	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	9.29
V0078490	BLACK HILLS POWER &	P0724211	3772762464 12775425 1160	4/20/2011	4/20/2011	AP	WP	0602-7011-4283	99.74
V0087400	BORDER STATES ELECTRIC	P0722573	TAP KIT WITH LAMP, LAMP WTP	4/11/2011	4/11/2011	AP	WP	0602-7011-4252	148.75
V0087400	BORDER STATES ELECTRIC	P0722888	SECURITY LIGHT REPAIRS WTP	4/13/2011	4/13/2011	AP	WP	0602-7011-4252	21.72
V0108393	BUCHANAN, BRUNELL	P0723479	WATER CONSV REBATE - WASHER	4/19/2011	4/19/2011	AP	WP	0602-7011-4530	125.00
V0137240	CHRIS SUPPLY COMPANY	P0722329	PLIER, TOG SWITCH	4/11/2011	4/11/2011	AP	WP	0602-7011-4265	30.92
V0137240	CHRIS SUPPLY COMPANY	P0723102	ELEC PARTS WELL 12	4/18/2011	4/18/2011	AP	WP	0602-7011-4257	32.90
V0158390	CONTRACTOR'S SUPPLY	P0721721	SEALANT 2) WELL 4	4/7/2011	4/7/2011	AP	WP	0602-7011-4253	11.00
V0180274	CROMWELL, EDWARD	P0723112	WATER CONSV REBATE - TOILET	4/14/2011	4/14/2011	AP	WP	0602-7011-4530	75.00
V0182145	CRUM ELECTRIC	P0723103	COND, ADAPT, ANCHOR,	4/15/2011	4/15/2011	AP	WP	0602-7011-4257	23.36
V0188480	DAKOTA BUSINESS	P0722523	WIRELESS PHONE	4/12/2011	4/12/2011	AP	WP	0602-7011-4261	430.00

V0191920	DAKOTA SUPPLY GROUP	P0722890	BULBS 24)	4/15/2011	4/15/2011	AP	WP	0602-7011-4269	393.12
V0191920	DAKOTA SUPPLY GROUP	P0722890	FREIGHT	4/15/2011	4/15/2011	AP	WP	0602-7011-4269	15.13
V0191920	DAKOTA SUPPLY GROUP	P0722891	LAMPS 10)	4/13/2011	4/13/2011	AP	WP	0602-7011-4269	35.70
V0237130	EVEN, BRENDA	P0722361	WATER CONSV REBATE TOILET	4/7/2011	4/7/2011	AP	WP	0602-7011-4530	60.00
V0250179	FENHAUS, HAROLD	P0723114	WATER CONSV REBATE WASHER	4/14/2011	4/14/2011	AP	WP	0602-7011-4530	125.00
V0258886	FLOTO, MARY/DOUG	P0723349	WATER CONSV REBATE WASHER	4/18/2011	4/18/2011	AP	WP	0602-7011-4530	125.00
V0271993	FROELICH, TINA	P0722363	WATER CONSV REBATE WASHER	4/7/2011	4/7/2011	AP	WP	0602-7011-4530	125.00
V0272520	FRONTIER AUTO GLASS	P0719943	WINDSHIELD REPAIR W330	4/8/2011	4/8/2011	AP	WP	0602-7011-4251	35.00
V0296104	GERLACH, ANDREW	P0723115	WATER CONSV REBATE - WASHER	4/14/2011	4/14/2011	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0721739	HYDROFLUOSILICIC ACID 4,976.64	4/19/2011	4/19/2011	AP	WP	0602-7011-4264	2,488.32
V0349315	HAWKINS CHEMICAL	P0721739	CHLORINE 150 LB CYL 033011	4/19/2011	4/19/2011	AP	WP	0602-7011-4264	670.95
V0349315	HAWKINS CHEMICAL	P0721739	CORR-COST OF HYDRO ACID	4/19/2011	4/19/2011	AP	WP	0602-7011-4264	99.53
V0349315	HAWKINS CHEMICAL	P0721739	CORR-COST OF CHLORINE	4/19/2011	4/19/2011	AP	WP	0602-7011-4264	64.05
V0371573	HOEY, JAMES	P0723350	WATER CONSV REBATE - WASHER	4/18/2011	4/18/2011	AP	WP	0602-7011-4530	125.00
V0400450	INTERSTATE BATTERIES	P0722470	BATTERY FOR MOWER	4/11/2011	4/11/2011	AP	WP	0602-7011-4269	29.95
V0421590	JOHNSON MACHINE INC.	P0722331	AIR FILTERS 4)	4/7/2011	4/7/2011	AP	WP	0602-7011-4253	38.38
V0421590	JOHNSON MACHINE INC.	P0723348	AIR OIL FILTER, OIL W321	4/18/2011	4/18/2011	AP	WP	0602-7011-4251	29.99
V0421590	JOHNSON MACHINE INC.	P0723190	BELTS 2)	4/14/2011	4/14/2011	AP	WP	0602-7011-4259	37.08
V0442782	KEEFE, LAURA	P0723480	WATER CONSV REBATE WASHER	4/19/2011	4/19/2011	AP	WP	0602-7011-4530	125.00
V0460150	KNOLOGY	P0723268	1513687 394-4160 APR 11 PHONE	4/15/2011	4/15/2011	AP	WP	0602-7011-4281	33.99
T937	LUKEN, DELBERT	P0722362	WATER CONSV REBATE TOILET 2)	4/7/2011	4/7/2011	AP	WP	0602-7011-4530	135.00
V0536254	MATHESON-LINWELD	P0722367	ARGON, NITROGEN 033111	4/7/2011	4/7/2011	AP	WP	0602-7011-4244	26.97
V0536254	MATHESON-LINWELD	P0722367	NITROGEN	4/7/2011	4/7/2011	AP	WP	0602-7011-4244	17.98
V0536254	MATHESON-LINWELD	P0722367	NITROGEN 033111	4/7/2011	4/7/2011	AP	WP	0602-7011-4244	8.99
V0541285	MENARDS	P0723476	RISER, PVC, FITTINGS WELL 12 C	4/19/2011	4/19/2011	AP	WP	0602-7011-4253	38.30
V0541285	MENARDS	P0722894	LANDSCAPING MATERIALS WTP	4/13/2011	4/13/2011	AP	WP	0602-7011-4269	292.24
V0563060	MONTANA DAKOTA UTIL	P0723954	01217422 204.9	4/20/2011	4/20/2011	AP	WP	0602-7011-4282	1,394.96
V0563060	MONTANA DAKOTA UTIL	P0723492	02092721 36.4	4/19/2011	4/19/2011	AP	WP	0602-7011-4282	251.43
V0563060	MONTANA DAKOTA UTIL	P0723492	03401621 3.5	4/19/2011	4/19/2011	AP	WP	0602-7011-4282	33.33
V0563060	MONTANA DAKOTA UTIL	P0723492	03474422 7.3	4/19/2011	4/19/2011	AP	WP	0602-7011-4282	58.95
V0610060	NORTH CENTRAL SUPPLY	P0720764	ELEC STRIKES 4) SECURITY DOOR	4/7/2011	4/7/2011	AP	WP	0602-7011-4252	1,020.00
V0621900	OCCUPATIONAL HEALTH	P0723062	101679	4/18/2011	4/18/2011	AP	WP	0602-7011-4225	40.00
V0634938	OSSENFORT, SCOTT OR	P0723116	WATER CONSV REBATE WASHER	4/14/2011	4/14/2011	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0722912	04/01 SVC CHARGES	4/12/2011	4/12/2011	AP	WP	0602-7011-4281	56.94
V0729635	REINER, KENT	P0723113	WATER CONSV REBATE TOILET	4/14/2011	4/14/2011	AP	WP	0602-7011-4530	75.00

V0745570	RUNNINGS SUPPLY INC	P0722334	MOWER SEAT	4/7/2011	4/7/2011	AP	WP	0602-7011-4259	74.99
V0757037	SAYLES, JOHN	P0723477	WATER CONSV REBATE TOILET	4/19/2011	4/19/2011	AP	WP	0602-7011-4530	75.00
V0771276	SCHULTE, MELISSA	P0723117	WATER CONSV REBATE - WASHER	4/14/2011	4/14/2011	AP	WP	0602-7011-4530	125.00
V0790458	SNOOK, MICKEY	P0723478	WATER CONSV REBATE - TOILET	4/19/2011	4/19/2011	AP	WP	0602-7011-4530	75.00
V0818740	SOUTH DAKOTA SCHOOL	P0723653	MARCH PHONE	4/20/2011	4/20/2011	AP	WP	0602-7011-4281	21.70
V0830368	STEWART, JESSE	P0723351	WATER CONSV REBATE WASHER	4/18/2011	4/18/2011	AP	WP	0602-7011-4530	125.00
V0856453	TOTH, PENNY	P0723481	WATER CONSV REBATE - WASHER	4/19/2011	4/19/2011	AP	WP	0602-7011-4530	125.00
V0893479	VOSS, DARREL	P0723118	WATER CONSV REBATE WASHER	4/14/2011	4/14/2011	AP	WP	0602-7011-4530	125.00
V0940624	WILSON, MARJORIE	P0723119	WATER CONSV REBATE - WASHER	4/14/2011	4/14/2011	AP	WP	0602-7011-4530	125.00
					Cost Center:	7011		**Total:**	32,612.01

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	P0722364	OXY 2), ACET 2), C25 032011	4/7/2011	4/7/2011	AP	WP	0602-7012-4244	20.30
V0005640	ACE HARDWARE	P0723252	HOSE 2)	4/18/2011	4/18/2011	AP	WP	0602-7012-4269	79.98
V0005640	ACE HARDWARE	P0723251	HOSE 3)	4/18/2011	4/18/2011	AP	WP	0602-7012-4269	70.97
V0005640	ACE HARDWARE	P0723187	COUPLING 3375 CORRAL	4/18/2011	4/18/2011	AP	WP	0602-7012-4255	5.99
V0005640	ACE HARDWARE	P0722520	COUPLING, HOSE - 3656 CANYON L	4/11/2011	4/11/2011	AP	WP	0602-7012-4255	67.96
V0005641	ACE HARDWARE-EAST	P0722365	RAGS, MEASURE WHEEL	4/11/2011	4/11/2011	AP	WP	0602-7012-4269	57.00
V0005641	ACE HARDWARE-EAST	P0722571	BITS	4/11/2011	4/11/2011	AP	WP	0602-7012-4265	33.18
V0016290	ALSCO	P0723188	MATS, AIR DISP 041211	4/14/2011	4/14/2011	AP	WP	0602-7012-4264	30.25
V0056150	BATTERIES PLUS	P0722468	BATTERIES 48)	4/11/2011	4/11/2011	AP	WP	0602-7012-4269	23.98
V0066506	BEST BUSINESS PROD. INC	P0723605	CANON/IR42530 CONTRACT BASE	4/19/2011	4/19/2011	AP	WP	0602-7012-4253	16.08
V0121554	CBH COOPERATIVE	P0723346	PROPANE	4/18/2011	4/18/2011	AP	WP	0602-7012-4285	12.00
V0191920	DAKOTA SUPPLY GROUP	P0721826	COUPLING 6 INCH	4/8/2011	4/8/2011	AP	WP	0602-7012-4255	192.14
V0282080	G&H DISTRIBUTING INC.	P0723353	RED MARKING PAINT	4/15/2011	4/15/2011	AP	WP	0602-7012-4269	60.02
V0310225	GREAT WESTERN TIRE INC.	P0723189	ALIGNMENT W303	4/18/2011	4/18/2011	AP	WP	0602-7012-4251	39.95
V0310225	GREAT WESTERN TIRE INC.	P0722892	TUBE W316	4/13/2011	4/13/2011	AP	WP	0602-7012-4267	78.95
V0321990	HD SUPPLY WATERWORKS	P0719318	VALVE BOX LIDS 2)	4/14/2011	4/14/2011	AP	WP	0602-7012-4255	39.16
V0421590	JOHNSON MACHINE INC.	P0723348	CONTROL ARM W303	4/18/2011	4/18/2011	AP	WP	0602-7012-4251	132.99
V0421590	JOHNSON MACHINE INC.	P0723348	IDLER PITMAN ARM 3), DANOER	4/18/2011	4/18/2011	AP	WP	0602-7012-4251	219.47
V0460150	KNOLOGY	P0723268	1513687 394-4163 APR 11 PHONE	4/15/2011	4/15/2011	AP	WP	0602-7012-4281	21.90
V0612410	NORTHWEST PIPE FITTINGS	P0722472	CORP STOP, FLARE CANYON	4/8/2011	4/8/2011	AP	WP	0602-7012-4255	103.76
V0612410	NORTHWEST PIPE FITTINGS	P0722471	CORP STOP CANYON LAKE	4/8/2011	4/8/2011	AP	WP	0602-7012-4255	107.43
V0612410	NORTHWEST PIPE FITTINGS	P0722579	SADDLE POLY B 820 FILMORE	4/11/2011	4/11/2011	AP	WP	0602-7012-4255	78.94
V0612410	NORTHWEST PIPE FITTINGS	P0722581	ADAPTERS POLY B 820 FILMORE	4/11/2011	4/11/2011	AP	WP	0602-7012-4255	109.45
V0612410	NORTHWEST PIPE FITTINGS	P0722512	CORP STOP, PIPE, FITTINGS FILM	4/19/2011	4/19/2011	AP	WP	0602-7012-4255	1,173.59
V0621900	OCCUPATIONAL HEALTH	P0723062	102864	4/18/2011	4/18/2011	AP	WP	0602-7012-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0723062	104749	4/18/2011	4/18/2011	AP	WP	0602-7012-4225	40.00
V0643650	PACIFIC STEEL &	P0722332	TUBE STEEL FOR KEY	4/7/2011	4/7/2011	AP	WP	0602-7012-4269	50.44
V0723000	RED WING SHOE STORE	P0723191	FOOTWEAR RANDY PEACOCK	4/18/2011	4/18/2011	AP	WP	0602-7012-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0723110	WRENCH, UNIV JOINT, SOCKET	4/14/2011	4/14/2011	AP	WP	0602-7012-4265	42.96
V0885605	VALLEY GREEN SOD FARM	P0711365	PALLET RETURN	12/8/2010	12/8/2010	AP	WP	0602-7012-4255	-15.00
V0899601	WALMART COMMUNITY	P0722190	BOTTLED WATER - BREAK ON	4/20/2011	4/20/2011	AP	WP	0602-7012-4255	23.76
V0899601	WALMART COMMUNITY	P0722191	FILTERS AIR 6), INK PRINTER 8)	4/20/2011	4/20/2011	AP	WP	0602-7012-4269	217.73
V0931805	WESTERN	P0722897	PAGING 355-5275, 5262, 4868 04	4/15/2011	4/15/2011	AP	WP	0602-7012-4281	36.00

V0932350	WESTERN DAKOTA	P0722278	ADMIN PROF LEIBY B	4/20/2011	4/20/2011	AP	WP	0602-7012-4270	75.00
					Cost Center:	7012		**Total:**	3,406.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0932350	WESTERN DAKOTA	P0722278	ADMIN PROF NIELSON P	4/20/2011	4/20/2011	AP	WP	0602-7013-4270	75.00
					Cost Center:	7013		**Total:**	75.00

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	P0722466	NUTS SCREWS BOLTS	4/8/2011	4/8/2011	AP	WP	0602-7014-4253	13.92
V0005640	ACE HARDWARE	P0722467	NUTS SCREWS BOLTS, SWIVEL,	4/8/2011	4/8/2011	AP	WP	0602-7014-4265	41.51
V0066506	BEST BUSINESS PROD. INC	P0722521	COPIER FAX CANON 3300 033111	4/7/2011	4/7/2011	AP	WP	0602-7014-4253	119.95
V0129095	CAREER LEARNING	P0722931	CLERICAL ASSESSMENT KATHY	4/13/2011	4/13/2011	AP	WP	0602-7014-4225	30.00
V0131400	CARQUEST AUTO PARTS	P0722889	WIRE, POLE W324	4/13/2011	4/13/2011	AP	WP	0602-7014-4251	15.01
V0121553	CBCINNOVIS INC	P0722522	MEMBERSHIPS 033111	4/8/2011	4/8/2011	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0602-7014-4261	286.19
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0602-7014-4261	201.24
V0248950	FASTENAL COMPANY, THE	P0721837	BOLTS	4/8/2011	4/8/2011	AP	WP	0602-7014-4253	152.02
V0310225	GREAT WESTERN TIRE INC.	P0720663	WHEEL ALIGNMENT W310	4/7/2011	4/7/2011	AP	WP	0602-7014-4267	29.95
V0346860	HARVEYS LOCK SHOP	P0723107	KEY W301	4/14/2011	4/14/2011	AP	WP	0602-7014-4251	75.00
V0321990	HD SUPPLY WATERWORKS	P0721827	FLANGES 28)	4/12/2011	4/12/2011	AP	WP	0602-7014-4153	1,110.32
V0321990	HD SUPPLY WATERWORKS	P0722576	LID REPAIR CURB BOXES 50)	4/13/2011	4/13/2011	AP	WP	0602-7014-4253	475.00
V0388100	INDOFF INC	P0722577	TONER, PRINTER CARTRIDGES 2)	4/11/2011	4/11/2011	AP	WP	0602-7014-4261	495.13
V0612410	NORTHWEST PIPE FITTINGS	P0722895	BRASS SCREWS 6)	4/13/2011	4/13/2011	AP	WP	0602-7014-4259	29.10
V0612410	NORTHWEST PIPE FITTINGS	P0722896	PRESSURE GAUGE	4/13/2011	4/13/2011	AP	WP	0602-7014-4269	26.62
V0666565	PIONEER BANK & TRUST	P0723320	CREDIT CARD FEES WATER	4/15/2011	4/15/2011	AP	WP	0602-7014-4530	1,034.99
V0720259	RAPP SALES CO	P0722333	PAINT 40) W324	4/7/2011	4/7/2011	AP	WP	0602-7014-4251	374.00
V0723000	RED WING SHOE STORE	P0723253	FOOTWEAR TERRY LINDEMANN	4/15/2011	4/15/2011	AP	WP	0602-7014-4263	84.96
V0775425	SENSUS TECHNOLOGIES	P0723373	AUTOREAD ANNUAL SUPPORT	4/19/2011	4/19/2011	AP	WP	0602-7014-4225	1,452.00
V0789235	SIOUX PLATING CO. INC.	P0722335	ENAMEL, HARDNER W324	4/7/2011	4/7/2011	AP	WP	0602-7014-4251	303.55
V0809840	SOUTH DAKOTA	P0722907	MARCH PHONE	4/12/2011	4/12/2011	AP	WP	0602-7014-4281	0.05
V0828386	STATZ, MICHAEL	P0723487	PARTIAL REIMB ON SVC CALL TO	4/18/2011	4/18/2011	AP	WP	0602-7014-4225	122.45
V0931805	WESTERN	P0722897	PAGING 355-5264, 5265, 5266, 5	4/15/2011	4/15/2011	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0722431	BILLING POSTAGE 5,083 032911	4/7/2011	4/7/2011	AP	WP	0602-7014-4261	2,018.00
V0933099	WESTERN MAILERS	P0723239	BILLING POSTAGE 5,299 040511	4/18/2011	4/18/2011	AP	WP	0602-7014-4261	2,106.49
V0933099	WESTERN MAILERS	P0723672	BILLING POSTAGE 4,562 041211	4/20/2011	4/20/2011	AP	WP	0602-7014-4261	1,812.14

Cost Center: 7014 **Total:** 12,469.59

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0722222	ARG S	4/8/2011	4/8/2011	AP	WP	0604-7071-4246	4.06
V0005641	ACE HARDWARE-EAST	P0723131	SPRAY PAINT AND LIGHT BULBS	4/19/2011	4/19/2011	AP	WP	0604-7071-4269	22.79
V0005641	ACE HARDWARE-EAST	P0721805	TOOLS	4/8/2011	4/8/2011	AP	WP	0604-7071-4265	29.18
V0066506	BEST BUSINESS PROD. INC	P0723605	CANON/IR42530 CONTRACT BASE	4/19/2011	4/19/2011	AP	WP	0604-7071-4253	16.08
V0087400	BORDER STATES ELECTRIC	P0721846	REPAIR PUMP	4/15/2011	4/15/2011	AP	WP	0604-7071-4255	163.91
V0137240	CHRIS SUPPLY COMPANY	P0722867	MINI LAMP 120 V	4/19/2011	4/19/2011	AP	WP	0604-7071-4257	10.00
V0282080	G&H DISTRIBUTING INC.	P0722449	TIGER TAIL SEWER GUIDE HOSE	4/15/2011	4/15/2011	AP	WP	0604-7071-4253	116.74
V0282080	G&H DISTRIBUTING INC.	P0722868	CORR-COST	4/15/2011	4/15/2011	AP	WP	0604-7071-4269	-4,201.40
V0282080	G&H DISTRIBUTING INC.	P0722868	MARKING PAINT FOR MARKING	4/15/2011	4/15/2011	AP	WP	0604-7071-4269	4,321.44
V0282080	G&H DISTRIBUTING INC.	P0722449	CORR-COST	4/15/2011	4/15/2011	AP	WP	0604-7071-4253	-58.37
V0563060	MONTANA DAKOTA UTIL	P0723492	02092721 36.4	4/19/2011	4/19/2011	AP	WP	0604-7071-4282	251.43
V0643650	PACIFIC STEEL &	P0723186	STEEL FOR MAKING A DEBRI	4/19/2011	4/19/2011	AP	WP	0604-7071-4253	10.40
V0698191	QUALITY FLOW SYSTEMS	P0720007	SPARE PUMP PARTS FOR	4/18/2011	4/18/2011	AP	WP	0604-7071-4255	6,352.58
V0698191	QUALITY FLOW SYSTEMS	P0720007	SHIPPING ESTIMATE	4/18/2011	4/18/2011	AP	WP	0604-7071-4255	75.00
V0698191	QUALITY FLOW SYSTEMS	P0720007	CORR- COST PUMP PARTS	4/18/2011	4/18/2011	AP	WP	0604-7071-4255	0.03
V0698191	QUALITY FLOW SYSTEMS	P0720007	CORR- COST SHIPPING	4/18/2011	4/18/2011	AP	WP	0604-7071-4255	-60.89
V0745570	RUNNINGS SUPPLY INC	P0722448	CRABGRASS CONTROL AND	4/15/2011	4/15/2011	AP	WP	0604-7071-4266	94.95
V0750950	RUSHMORE SAFETY	P0723097	DUST MASK	4/19/2011	4/19/2011	AP	WP	0604-7071-4269	18.99
V0750950	RUSHMORE SAFETY	P0723097	FILTERS	4/19/2011	4/19/2011	AP	WP	0604-7071-4269	10.99
V0818740	SOUTH DAKOTA SCHOOL	P0723653	MARCH PHONE	4/20/2011	4/20/2011	AP	WP	0604-7071-4281	21.70
V0822075	SOUTH DAKOTA WATER &	P0722542	REG AGA L	4/11/2011	4/11/2011	AP	WP	0604-7071-4270	65.00
V0822075	SOUTH DAKOTA WATER &	P0722542	REG HERICKS N	4/11/2011	4/11/2011	AP	WP	0604-7071-4270	75.00
V0822075	SOUTH DAKOTA WATER &	P0722542	REG DONOVAN G	4/11/2011	4/11/2011	AP	WP	0604-7071-4270	75.00
V0931805	WESTERN	P0723011	PAGING SERVICE 355-9943	4/15/2011	4/15/2011	AP	WP	0604-7071-4225	12.00
V0936710	WHISLER BEARING	P0721533	PUMP SLEEVE AND OIL SEAL	4/8/2011	4/8/2011	AP	WP	0604-7071-4255	41.24
							Cost Center: 7071	**Total:**	7,467.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0722870	BASE CONTRACT CHARGE	4/12/2011	4/12/2011	AP	WP	0604-7072-4253	208.56
V0002807	A & B BUSINESS	P0722870	B&W OVERAGE 2070 @0.01	4/12/2011	4/12/2011	AP	WP	0604-7072-4261	20.70
V0002807	A & B BUSINESS	P0722870	COLOR OVERAGE 1036 @ 0.065	4/12/2011	4/12/2011	AP	WP	0604-7072-4261	67.34
V0002807	A & B BUSINESS	P0722870	FREIGHT FUEL SURCHARGE	4/12/2011	4/12/2011	AP	WP	0604-7072-4261	20.46
V0002820	A&B WELDING SUPPLY CO	P0722220	ACET WS	4/8/2011	4/8/2011	AP	WP	0604-7072-4246	8.12
V0002820	A&B WELDING SUPPLY CO	P0722220	ARG S	4/8/2011	4/8/2011	AP	WP	0604-7072-4246	22.68
V0002820	A&B WELDING SUPPLY CO	P0722220	OXY LK	4/8/2011	4/8/2011	AP	WP	0604-7072-4246	12.18
V0002820	A&B WELDING SUPPLY CO	P0722220	CS5 T	4/8/2011	4/8/2011	AP	WP	0604-7072-4246	7.56
V0002820	A&B WELDING SUPPLY CO	P0722220	C25 Q	4/8/2011	4/8/2011	AP	WP	0604-7072-4246	8.12
V0005641	ACE HARDWARE-EAST	P0722605	PAINT PAN	4/15/2011	4/15/2011	AP	WP	0604-7072-4269	3.79
V0005641	ACE HARDWARE-EAST	P0722605	PAINT PAN LINER	4/15/2011	4/15/2011	AP	WP	0604-7072-4269	5.15
V0008995	ADAMS MACHINING INC.	P0720201	FABRICATE 6X4X4X4 CROSS	4/19/2011	4/19/2011	AP	WP	0604-7072-4253	2,616.00
V0008995	ADAMS MACHINING INC.	P0723160	REPAIR BOOM	4/14/2011	4/14/2011	AP	WP	0604-7072-4251	255.44
V0009580	AERATION INDUSTRIES	P0720350	VORTEX SHIELD	4/19/2011	4/19/2011	AP	WP	0604-7072-4253	1,620.00
V0009580	AERATION INDUSTRIES	P0720350	MINI KIT	4/19/2011	4/19/2011	AP	WP	0604-7072-4253	2,100.00
V0009580	AERATION INDUSTRIES	P0720350	S&H ADDITIONAL	4/19/2011	4/19/2011	AP	WP	0604-7072-4253	0.00
V0009580	AERATION INDUSTRIES	P0720350	SHIPPING	4/19/2011	4/19/2011	AP	WP	0604-7072-4253	36.96
V0016290	ALSCO	P0722926	SHOP TOWELS AND MATS	4/15/2011	4/15/2011	AP	WP	0604-7072-4264	71.31
V0025265	AMERIGAS PROPANE LP	P0723012	PROPANE	4/15/2011	4/15/2011	AP	WP	0604-7072-4285	1,728.98
V0025265	AMERIGAS PROPANE LP	P0723012	FUEL RECOVERY FEE	4/15/2011	4/15/2011	AP	WP	0604-7072-4285	6.92
V0025265	AMERIGAS PROPANE LP	P0723012	HAZMAT SURCHARGE	4/15/2011	4/15/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0722212	PROPANE 615.5 GALLONS + FEES	4/8/2011	4/8/2011	AP	WP	0604-7072-4285	1,622.45
V0025265	AMERIGAS PROPANE LP	P0722212	PROPANE 967.2 GALLONS + FEES	4/8/2011	4/8/2011	AP	WP	0604-7072-4285	2,578.72
V0063785	BELZONA ROCKY	P0722513	3111 FOR POND	4/14/2011	4/14/2011	AP	WP	0604-7072-4253	599.00
V0063785	BELZONA ROCKY	P0722513	PSC PRIMMER	4/14/2011	4/14/2011	AP	WP	0604-7072-4253	138.00
V0063785	BELZONA ROCKY	P0722513	FREIGHT	4/14/2011	4/14/2011	AP	WP	0604-7072-4253	56.08
V0081985	BLACK HILLS WINDOW	P0723010	MAR 7, 2011 WINDOW CLEAINING	4/13/2011	4/13/2011	AP	WP	0604-7072-4225	370.00
V0087400	BORDER STATES ELECTRIC	P0722308	ELECTRICAL WIRE	4/8/2011	4/8/2011	AP	WP	0604-7072-4257	351.79
V0087400	BORDER STATES ELECTRIC	P0723104	TERMINATION BLOCK	4/18/2011	4/18/2011	AP	WP	0604-7072-4257	92.55
V0087400	BORDER STATES ELECTRIC	P0723104	RETRACTABLE KNIFE	4/18/2011	4/18/2011	AP	WP	0604-7072-4265	7.05
V0087400	BORDER STATES ELECTRIC	P0723104	SAWBLADES	4/18/2011	4/18/2011	AP	WP	0604-7072-4265	13.65
V0087400	BORDER STATES ELECTRIC	P0723104	ELECTRICAL TAPE	4/18/2011	4/18/2011	AP	WP	0604-7072-4269	9.46
V0087400	BORDER STATES ELECTRIC	P0717215	NEW 505 PLC UNIT	4/18/2011	4/18/2011	AP	WP	0604-7072-4257	3,239.50

V0087400	BORDER STATES ELECTRIC	P0717215	REPAIR 505 PLC UNIT	4/18/2011	4/18/2011	AP	WP	0604-7072-4257	1,675.00
V0087427	BOREN, JENNIFER	P0722566	BOREN, JENNIFER * ALTERATIONS	4/15/2011	4/15/2011	AP	WP	0604-7072-4225	33.00
V0124450	CABELAS INC	P0715871	TRUJILLO, JOHNNY*IK-901852 PKT	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	35.97
V0124450	CABELAS INC	P0715871	TRUJILLO, JOHNNY*MO-900009	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	53.98
V0124450	CABELAS INC	P0715871	NOTHING	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	0.00
V0124450	CABELAS INC	P0715871	STOUT,MIKE*IK-901166 SHORT	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	80.97
V0124450	CABELAS INC	P0715871	STOUT,MIKE*IK-901852 PKT TSHIR	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	12.99
V0124450	CABELAS INC	P0715871	BACK,RON*MO-900009 STONWASH	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	26.99
V0124450	CABELAS INC	P0715871	SCHULTZ,SCOTT*IK-901852 OKT	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	35.97
V0124450	CABELAS INC	P0715871	SCHULTZ,SCOTT* M0-900009	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	53.98
V0124450	CABELAS INC	P0715871	VAN CLEAVE,DAVE*MO-900009	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	53.98
V0124450	CABELAS INC	P0715871	CRAWFORD, D SS PKT T SHIRT	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	35.97
V0124450	CABELAS INC	P0715871	STOUT, M EXTRA SHIRT	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	26.99
V0124450	CABELAS INC	P0715871	CREDIT-RTN SHIRT	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	-26.99
V0124450	CABELAS INC	P0715871	MAGGARD,JERRY*IK-901852 PKT	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	47.96
V0124450	CABELAS INC	P0715871	MAGGARD,JERRY*MO-900009	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	26.99
V0124450	CABELAS INC	P0715871	RICHARDS,COLE*IK-901852 PKT TS	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	47.96
V0124450	CABELAS INC	P0715871	NOTHING	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	0.00
V0124450	CABELAS INC	P0715871	CRAWFORD, D XL 4 SHIRTS	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	44.98
V0124450	CABELAS INC	P0715871	RAUE,ROB*IK-901852 PKT TSHIRT	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	47.96
V0124450	CABELAS INC	P0715871	RAUE,ROB*MO-900010	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	31.49
V0124450	CABELAS INC	P0715871	HERRON,JIM*IK-901852 POKT TSHI	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	35.97
V0124450	CABELAS INC	P0715871	HATCH,JOHN*IK-901852 PKT	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	47.96
V0124450	CABELAS INC	P0715871	HARTFORD,DEAN*IK-901852 PKT	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	23.98
V0124450	CABELAS INC	P0715871	BOREN,JEN*MO-904441 CAREFREE	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	15.88
V0124450	CABELAS INC	P0715871	BOREN,JEN*MO-904441 CAREFREE	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	15.88
V0124450	CABELAS INC	P0715871	BOREN,JEN*MO-972561 FLEECE	4/12/2011	4/12/2011	AP	WP	0604-7072-4263	14.99
V0131400	CARQUEST AUTO PARTS	P0722998	SPARK PLUG	4/15/2011	4/15/2011	AP	WP	0604-7072-4253	49.95
V0131400	CARQUEST AUTO PARTS	P0723000	CREDIT-RTN	4/19/2011	4/19/2011	AP	WP	0604-7072-4269	-247.20
V0131400	CARQUEST AUTO PARTS	P0723000	BATTERY FOR VEH 820	4/19/2011	4/19/2011	AP	WP	0604-7072-4269	247.20
V0131400	CARQUEST AUTO PARTS	P0723000	DUST RESPIRATOR	4/19/2011	4/19/2011	AP	WP	0604-7072-4269	20.00
V0139602	CITY OF RAPID	P0723822	POSTAGE	4/20/2011	4/20/2011	AP	WP	0604-7072-4261	8.45
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0604-7072-4261	6.15
V0149580	COCA-COLA OF THE BLACK	P0722357	COLLECT EQUIPMENT CHARGE	4/8/2011	4/8/2011	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0722357	COLLECT EQUIPMENT CHARGE	4/8/2011	4/8/2011	AP	WP	0604-7072-4246	9.00

V0149580	COCA-COLA OF THE BLACK	P0722357	COLLECT EQUIPMENT CHARGE	4/8/2011	4/8/2011	AP	WP	0604-7072-4246	9.00
V0179540	CRESCENT ELECTRIC	P0722997	24 VOLT POWER SUPPLY	4/15/2011	4/15/2011	AP	WP	0604-7072-4257	290.60
V0179540	CRESCENT ELECTRIC	P0722997	S&H	4/15/2011	4/15/2011	AP	WP	0604-7072-4257	0.00
V0182145	CRUM ELECTRIC	P0722501	LIGHT SOCKET ADAPTOR	4/15/2011	4/15/2011	AP	WP	0604-7072-4257	50.75
V0272575	FRONTIER WATER SERVICE	P0722869	LOAD OF WATER	4/15/2011	4/15/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0722515	LOAD OF WATER	4/15/2011	4/15/2011	AP	WP	0604-7072-4284	65.00
V0274375	FRYE'S PAINT & SUPPLY,	P0722999	N69F EPOXOLINE BLACK PAINT	4/15/2011	4/15/2011	AP	WP	0604-7072-4253	229.90
V0274375	FRYE'S PAINT & SUPPLY,	P0722999	SHIPPING	4/15/2011	4/15/2011	AP	WP	0604-7072-4253	44.23
V0282080	G&H DISTRIBUTING INC.	P0722311	2" HOSE AND NITRILE GLOVES	4/11/2011	4/11/2011	AP	WP	0604-7072-4269	237.28
V0282080	G&H DISTRIBUTING INC.	P0722305	2"X20' PVC HOSE WITH FITTINGS	4/11/2011	4/11/2011	AP	WP	0604-7072-4253	51.96
V0389160	INDUSTRIAL ELEC &	P0721891	REPAIR MOTOR LEADS	4/8/2011	4/8/2011	AP	WP	0604-7072-4257	45.00
V0421590	JOHNSON MACHINE INC.	P0722606	AIR FILTER	4/15/2011	4/15/2011	AP	WP	0604-7072-4253	5.95
V0421590	JOHNSON MACHINE INC.	P0722614	AIR FILTER	4/15/2011	4/15/2011	AP	WP	0604-7072-4253	5.95
V0459659	KNECHT HOME CENTER	P0722306	SPRAYER	4/8/2011	4/8/2011	AP	WP	0604-7072-4265	12.99
V0520690	M & K ENTERPRISES	P0722307	VALVE TAGS FOR DIGESTER	4/8/2011	4/8/2011	AP	WP	0604-7072-4269	94.50
V0698327	QWEST	P0722913	04/01 SVC CHRGS	4/12/2011	4/12/2011	AP	WP	0604-7072-4281	165.36
V0698327	QWEST	P0722915	04/01 SVC CHRGS	4/12/2011	4/12/2011	AP	WP	0604-7072-4281	151.84
V0698327	QWEST	P0722913	04/01 SVC CHARGES	4/12/2011	4/12/2011	AP	WP	0604-7072-4281	151.84
V0778601	SHAND & JURS	P0718371	MANUAL DRIP TRAP MODEL	4/18/2011	4/18/2011	AP	WP	0604-7072-4253	1,035.76
V0778601	SHAND & JURS	P0718371	CORR- SHIPPING	4/18/2011	4/18/2011	AP	WP	0604-7072-4253	12.22
V0818740	SOUTH DAKOTA SCHOOL	P0723653	MARCH PHONE	4/20/2011	4/20/2011	AP	WP	0604-7072-4281	21.70
V0822075	SOUTH DAKOTA WATER &	P0722542	REG VANCLEAVE D	4/11/2011	4/11/2011	AP	WP	0604-7072-4270	65.00
V0822075	SOUTH DAKOTA WATER &	P0722542	REG STOUT M	4/11/2011	4/11/2011	AP	WP	0604-7072-4270	65.00
V0822075	SOUTH DAKOTA WATER &	P0722542	REG MITCHELL D	4/11/2011	4/11/2011	AP	WP	0604-7072-4270	65.00
V0136470	TRUGREEN-CHEMLAWN	P0721168	LAWN WEED AND FEED -	4/15/2011	4/15/2011	AP	WP	0604-7072-4225	535.00
V0892285	VESSCO	P0718021	2" WEIGHTS FOR PALLET	4/20/2011	4/20/2011	AP	WP	0604-7072-4253	190.00
V0892285	VESSCO	P0718021	3" WEIGHTS FOR PALLET	4/20/2011	4/20/2011	AP	WP	0604-7072-4253	360.00
V0892285	VESSCO	P0718021	CORR-SHIPPING	4/20/2011	4/20/2011	AP	WP	0604-7072-4253	14.77
V0892285	VESSCO	P0717517	PALLET ASSEMBLY 2"	4/20/2011	4/20/2011	AP	WP	0604-7072-4253	378.00
V0892285	VESSCO	P0717517	PALLET ASSEMBLY 3"	4/20/2011	4/20/2011	AP	WP	0604-7072-4253	454.00
V0892285	VESSCO	P0717517	SHIPPING	4/20/2011	4/20/2011	AP	WP	0604-7072-4253	0.00
V0892285	VESSCO	P0717517	CORR-COST	4/20/2011	4/20/2011	AP	WP	0604-7072-4253	9.91
V0932350	WESTERN DAKOTA	P0722278	ADMIN PROF BOREN J	4/20/2011	4/20/2011	AP	WP	0604-7072-4270	75.00
V0945720	WORK WAREHOUSE	P0714754	RAUE, ROB * BIB OVERALLS	4/18/2011	4/18/2011	AP	WP	0604-7072-4263	50.00
V0945720	WORK WAREHOUSE	P0714754	CREDIT-RTN JEANS RAUE	4/18/2011	4/18/2011	AP	WP	0604-7072-4263	-34.98

V0945720	WORK WAREHOUSE	P0714754	CORR- JEANS RAUE	4/18/2011	4/18/2011	AP	WP	0604-7072-4263	25.00
V0945720	WORK WAREHOUSE	P0714754	RAUE, ROB * JEANS	4/18/2011	4/18/2011	AP	WP	0604-7072-4263	43.96
V0945720	WORK WAREHOUSE	P0714754	RAUE, ROB *JEANS	4/18/2011	4/18/2011	AP	WP	0604-7072-4263	25.00
V0945720	WORK WAREHOUSE	P0714754	CORR- DANA SMITH BOOTS	4/18/2011	4/18/2011	AP	WP	0604-7072-4263	154.76
V0945720	WORK WAREHOUSE	P0714754	CREDIT- DANA SMITH BOOTS	4/18/2011	4/18/2011	AP	WP	0604-7072-4263	-154.76
V0945720	WORK WAREHOUSE	P0714754	CREDIT- RTN JEANS RAUE	4/18/2011	4/18/2011	AP	WP	0604-7072-4263	-25.00
V0945720	WORK WAREHOUSE	P0714754	CORR-JEANS RAUE-CREDIT TO	4/18/2011	4/18/2011	AP	WP	0604-7072-4263	34.98
					Cost Center:	7072		**Total:**	25,589.03

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0124450	CABELAS INC	P0715871	JONES,CLYDE*IK-901852 PKT TSHI	4/12/2011	4/12/2011	AP	WP	0604-7073-4263	35.97
V0124450	CABELAS INC	P0715871	JONES,CLYDE*MO-955891	4/12/2011	4/12/2011	AP	WP	0604-7073-4263	26.98
V0124450	CABELAS INC	P0715871	HERICKS, CHUCK*IK-901852 PKT T	4/12/2011	4/12/2011	AP	WP	0604-7073-4263	23.98
V0232737	ENERGY LABORATORIES	P0719102	EFFLUENT NITRATE TESTING	4/8/2011	4/8/2011	AP	WP	0604-7073-4225	18.00
V0234750	ENVIRONMENTAL	P0721264	CHEMICAL STANDARDS - EPA	4/8/2011	4/8/2011	AP	WP	0604-7073-4264	474.00
V0234750	ENVIRONMENTAL	P0721264	S&H ESTIMATE	4/8/2011	4/8/2011	AP	WP	0604-7073-4264	25.00
V0234750	ENVIRONMENTAL	P0721264	CORR-COST OF S&H	4/8/2011	4/8/2011	AP	WP	0604-7073-4264	-1.04
V0256950	FISHER SCIENTIFIC	P0721263	S&H ESTIMATE	4/15/2011	4/15/2011	AP	WP	0604-7073-4269	50.00
V0256950	FISHER SCIENTIFIC	P0721263	SUPPLIES FOR FECAL COLIFORMS	4/15/2011	4/15/2011	AP	WP	0604-7073-4269	720.17
V0256950	FISHER SCIENTIFIC	P0721263	CORR-COST OF S&H	4/15/2011	4/15/2011	AP	WP	0604-7073-4269	16.39
V0256950	FISHER SCIENTIFIC	P0721263	CORR-COST OF FUEL SURCHARGE	4/15/2011	4/15/2011	AP	WP	0604-7073-4269	4.40
V0541285	MENARDS	P0722502	SUPPLIES FOR CHEMICAL FEED	4/15/2011	4/15/2011	AP	WP	0604-7073-4269	61.80
V0899785	WAMCO LAB INC	P0718620	WET TESTING, 1ST QTR 2011	4/20/2011	4/20/2011	AP	WP	0604-7073-4225	1,000.00
V0908400	WATERTREE INC	P0723335	DI CARTRIDGE 4.5X20	4/18/2011	4/18/2011	AP	WP	0604-7073-4253	220.24
					Cost Center: 7073			**Total:**	2,675.89

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	P0723342	BLUE SHOP TOWELS	4/18/2011	4/18/2011	AP	WP	0612-7101-4264	5.49
V0005641	ACE HARDWARE-EAST	P0723342	GLASS CLEANER	4/18/2011	4/18/2011	AP	WP	0612-7101-4264	13.16
V0005641	ACE HARDWARE-EAST	P0723342	ARMR ALL	4/18/2011	4/18/2011	AP	WP	0612-7101-4264	8.97
V0016290	ALSCO	P0755854	JANITORIAL MATS	4/14/2011	4/14/2011	AP	WP	0612-7101-4264	6.63
V0016290	ALSCO	P0723338	FACILITY MATS	4/18/2011	4/18/2011	AP	WP	0612-7101-4264	6.63
V0036695	ARNIE'S PRESSURE WASH	P0723707	WASH TOKENS	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	175.00
V0137240	CHRIS SUPPLY COMPANY	P0721536	POWER SUPPLY-KARL	4/7/2011	4/7/2011	AP	WP	0612-7101-4295	36.92
V0137240	CHRIS SUPPLY COMPANY	P0721536	POWER ADAPTERS	4/7/2011	4/7/2011	AP	WP	0612-7101-4295	7.27
V0137240	CHRIS SUPPLY COMPANY	P0721536	POWER SUPPLY-MANNDIE &	4/7/2011	4/7/2011	AP	WP	0612-7101-4295	36.92
V0139602	CITY OF RAPID	P0723820	POSTAGE	4/20/2011	4/20/2011	AP	WP	0612-7101-4261	0.41
V0188080	DAKOTA	P0723718	BATTERY GP 31 STUD 925CCA	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	161.76
V0225660	EDDIES TRUCK SALES &	P0722865	FILTER PAC FS	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	35.44
V0225660	EDDIES TRUCK SALES &	P0722865	FUEL FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	19.45
V0225660	EDDIES TRUCK SALES &	P0722865	BRASS FITTING	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	2.45
V0225660	EDDIES TRUCK SALES &	P0722882	HEX FLANGE	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	5.60
V0225660	EDDIES TRUCK SALES &	P0722882	FLG NUT	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	4.12
V0225660	EDDIES TRUCK SALES &	P0721485	TRANSYND	4/12/2011	4/12/2011	AP	WP	0612-7101-4251	67.52
V0225660	EDDIES TRUCK SALES &	P0722340	HEX FLANGE CPSC	4/11/2011	4/11/2011	AP	WP	0612-7101-4251	5.60
V0225660	EDDIES TRUCK SALES &	P0722340	5/8-11 FLG NUT	4/11/2011	4/11/2011	AP	WP	0612-7101-4251	4.12
V0231880	ELKS THEATRE	P0723340	MARCH ON-SCREEN	4/18/2011	4/18/2011	AP	WP	0612-7101-4225	150.00
V0272520	FRONTIER AUTO GLASS	P0720903	WINDSHIELD	4/8/2011	4/8/2011	AP	WP	0612-7101-4251	193.14
V0421590	JOHNSON MACHINE INC.	P0723173	ARI FILTER	4/15/2011	4/15/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0722336	OIL FILTER	4/11/2011	4/11/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0722336	FUEL FILTER	4/11/2011	4/11/2011	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0722337	HOLOGEN LAMP	4/11/2011	4/11/2011	AP	WP	0612-7101-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0722863	FUEL FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0722863	AIR FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0722863	OIL FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0722863	CREDIT OIL FILTER -22.55	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0722863	CREDIT FUEL FILTER -9.43	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0722863	CREDIT-RTN FILTERS	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	-31.98
V0421590	JOHNSON MACHINE INC.	P0722876	FUEL FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0722876	AIR FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	59.22

V0421590	JOHNSON MACHINE INC.	P0722876	OIL FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0722872	OIL FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	22.51
V0421590	JOHNSON MACHINE INC.	P0722872	FUEL FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0722872	CREDIT OIL FILTER -22.51	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0722872	CREDIT-RTN OIL FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	-22.51
V0421590	JOHNSON MACHINE INC.	P0722873	OIL FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0722874	FUEL FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0722874	AIR FITLER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0722874	OIL FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0722875	FUEL FITLER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0722875	AIR FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0722875	OIL FILTER	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0723719	U JOINT	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	13.48
V0421590	JOHNSON MACHINE INC.	P0723720	OIL FILTER	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0723720	AIR FILTER	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0723720	FUEL FITLER	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0723720	COOLANT	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	5.12
V0421590	JOHNSON MACHINE INC.	P0723721	OIL FILTER	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0723721	AIR FILTER	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0723721	FUEL FILTER	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0723710	NAPAGOLD OIL FILTER	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	2.60
V0421590	JOHNSON MACHINE INC.	P0723710	QT 10W30	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	19.74
V0421590	JOHNSON MACHINE INC.	P0723710	AIR FILTER PRO SELET	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	3.55
V0421590	JOHNSON MACHINE INC.	P0723710	EMIS FILTER	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	1.69
V0520500	M G OIL CO	P0722878	CHEVRON DELO 400 LE 15W40	4/14/2011	4/14/2011	AP	WP	0612-7101-4262	108.16
V0520500	M G OIL CO	P0722927	CHEVRON DELO 400 LE 15W40	4/14/2011	4/14/2011	AP	WP	0612-7101-4262	95.30
V0520500	M G OIL CO	P0722928	CHEVRON DELO 400 LE 15W40	4/14/2011	4/14/2011	AP	WP	0612-7101-4262	108.16
V0520500	M G OIL CO	P0722929	CHEVRON DELO 15W40	4/14/2011	4/14/2011	AP	WP	0612-7101-4262	95.30
V0520500	M G OIL CO	P0722864	AUTRAN SYN 295 ALLISON EL	4/14/2011	4/14/2011	AP	WP	0612-7101-4262	36.83
V0520500	M G OIL CO	P0723339	CHEVRON DELO 400 LE 15W40	4/18/2011	4/18/2011	AP	WP	0612-7101-4262	108.16
V0520500	M G OIL CO	P0723183	CHEVRON DELO 400 LE 15W40	4/15/2011	4/15/2011	AP	WP	0612-7101-4262	108.16
V0520500	M G OIL CO	P0723159	CHEVRON DELO 400 LE 15W40	4/15/2011	4/15/2011	AP	WP	0612-7101-4261	95.30
V0563060	MONTANA DAKOTA UTIL	P0723654	03077822 15.8	4/20/2011	4/20/2011	AP	WP	0612-7101-4282	107.37
V0714965	RAPID CITY AREA SCHOOL	P0715787	ENVELOPES	4/20/2011	4/20/2011	AP	WP	0612-7101-4261	3.46
V0758405	SANITATION PRODUCTS	P0723341	FILLER CAP	4/19/2011	4/19/2011	AP	WP	0612-7101-4251	147.60

V0758405	SANITATION PRODUCTS	P0723341	SHIPPING	4/19/2011	4/19/2011	AP	WP	0612-7101-4251	27.10
V0758405	SANITATION PRODUCTS	P0723341	SWITCH PROX WITH CONNECTOR	4/19/2011	4/19/2011	AP	WP	0612-7101-4251	755.40
V0758405	SANITATION PRODUCTS	P0723341	SHIPPING	4/19/2011	4/19/2011	AP	WP	0612-7101-4251	27.00
V0758405	SANITATION PRODUCTS	P0717443	35 GALLON GRAY OR BLUE CART	4/7/2011	4/7/2011	AP	WP	0612-7101-4269	40,824.00
V0758405	SANITATION PRODUCTS	P0717443	CREDIT-RTN LIGHT	4/7/2011	4/7/2011	AP	WP	0612-7101-4251	-78.10
V0787250	SIMPSON'S CREATIVE	P0723184	MERBACH BUSINESS CARDS	4/15/2011	4/15/2011	AP	WP	0612-7101-4261	13.33
V0789235	SIOUX PLATING CO. INC.	P0723177	URETHANE ENAMEL 5.0	4/15/2011	4/15/2011	AP	WP	0612-7101-4253	131.30
V0789235	SIOUX PLATING CO. INC.	P0723177	CORR- QTY ENAMEL	4/15/2011	4/15/2011	AP	WP	0612-7101-4253	131.30
V0789235	SIOUX PLATING CO. INC.	P0723174	GRAY REFINISHER	4/15/2011	4/15/2011	AP	WP	0612-7101-4251	118.60
V0789235	SIOUX PLATING CO. INC.	P0723174	FINISH	4/15/2011	4/15/2011	AP	WP	0612-7101-4251	53.90
V0789235	SIOUX PLATING CO. INC.	P0723174	URETHANE ENAMEL	4/15/2011	4/15/2011	AP	WP	0612-7101-4251	131.30
V0801027	SOUTH DAKOTA DEPT OF	P0722925	INMATE LABOR 2/14-3/13/2011	4/12/2011	4/12/2011	AP	WP	0612-7101-4225	469.42
V0934830	WESTERN STATIONERS	P0723246	OFFICE SUPPLIES	4/19/2011	4/19/2011	AP	WP	0612-7101-4261	24.07
V0934830	WESTERN STATIONERS	P0723247	OFFICE SUPPLIES	4/20/2011	4/20/2011	AP	WP	0612-7101-4261	1.96
V0936710	WHISLER BEARING	P0723716	GTS4MP 4FPX45	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	2.84
V0936710	WHISLER BEARING	P0723723	BUILD AS PER SAMPLE	4/20/2011	4/20/2011	AP	WP	0612-7101-4251	50.72
V0936710	WHISLER BEARING	P0722877	10 HOSE ASSY STR	4/14/2011	4/14/2011	AP	WP	0612-7101-4251	15.82
V0945720	WORK WAREHOUSE	P0720699	BINTLIFF SAFETY BOOTS	4/18/2011	4/18/2011	AP	WP	0612-7101-4263	130.00
					Cost Center:	7101		**Total:**	45,398.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0722921	PORTABLE RENTAL MARCH	4/14/2011	4/14/2011	AP	WP	0615-7102-4246	232.00
V0005641	ACE HARDWARE-EAST	P0722350	NIPPLE 3/8 X 2 GLV	4/8/2011	4/8/2011	AP	WP	0615-7102-4253	1.61
V0005641	ACE HARDWARE-EAST	P0722350	COUPLE 3/8" GALV STL	4/8/2011	4/8/2011	AP	WP	0615-7102-4253	3.60
V0016290	ALSCO	P0755854	JANITORIAL MATS	4/14/2011	4/14/2011	AP	WP	0615-7102-4264	6.62
V0016290	ALSCO	P0723338	FACILITY MATS	4/18/2011	4/18/2011	AP	WP	0615-7102-4264	6.62
V0025265	AMERIGAS PROPANE LP	P0723243	PROPANE	4/18/2011	4/18/2011	AP	WP	0615-7102-4262	428.92
V0025265	AMERIGAS PROPANE LP	P0723243	RECOVERY FEE	4/18/2011	4/18/2011	AP	WP	0615-7102-4262	6.92
V0078490	BLACK HILLS POWER &	P0724211	3772762464 NONE PRORATED	4/20/2011	4/20/2011	AP	WP	0615-7102-4283	15.35
V0137240	CHRIS SUPPLY COMPANY	P0721536	POWER SUPPLY-MANNDIE &	4/7/2011	4/7/2011	AP	WP	0615-7102-4295	36.92
V0137240	CHRIS SUPPLY COMPANY	P0721536	POWER ADAPTERS	4/7/2011	4/7/2011	AP	WP	0615-7102-4295	7.27
V0137240	CHRIS SUPPLY COMPANY	P0721536	POWER SUPPLY-KARL	4/7/2011	4/7/2011	AP	WP	0615-7102-4295	36.92
V0141335	CITY-WATER DEPARTMENT	P0723493	04008000 6	4/19/2011	4/19/2011	AP	WP	0615-7102-4284	149.32
V0182145	CRUM ELECTRIC	P0723096	CHROM HEATER	4/18/2011	4/18/2011	AP	WP	0615-7102-4253	1,026.50
V0182145	CRUM ELECTRIC	P0723096	FREIGHT	4/18/2011	4/18/2011	AP	WP	0615-7102-4253	11.54
V0225660	EDDIES TRUCK SALES &	P0723726	HSE ELB	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	14.84
V0225660	EDDIES TRUCK SALES &	P0723726	GASKET COV	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	30.18
V0225660	EDDIES TRUCK SALES &	P0723726	KIT LAS	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	116.96
V0225660	EDDIES TRUCK SALES &	P0723726	FREIGHT	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	21.37
V0225660	EDDIES TRUCK SALES &	P0723726	BELT	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	20.21
V0225660	EDDIES TRUCK SALES &	P0723726	FREIGHT	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	4.50
V0225660	EDDIES TRUCK SALES &	P0723726	CREDIT KIT SAL -91.40	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	0.00
V0225660	EDDIES TRUCK SALES &	P0723726	CREDIT KIT SAL -20.96	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	0.00
V0225660	EDDIES TRUCK SALES &	P0723726	CREDIT GASKET GEAR -45.46	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	0.00
V0225660	EDDIES TRUCK SALES &	P0723726	CREDIT-RTN KIT SAL	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	-91.40
V0225660	EDDIES TRUCK SALES &	P0723726	CREDIT-RTN KIT SAL	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	-20.96
V0225660	EDDIES TRUCK SALES &	P0723726	CREDIT-RTN GASKET GEAR	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	-45.46
V0225660	EDDIES TRUCK SALES &	P0723727	KIT SAL	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	20.96
V0225660	EDDIES TRUCK SALES &	P0723727	DAMPER RUBBER VIBRATION	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	305.95
V0225660	EDDIES TRUCK SALES &	P0723727	FREIGHT	4/20/2011	4/20/2011	AP	WP	0615-7102-4253	40.45
V0248950	FASTENAL COMPANY, THE	P0721979	3/4-16 Z HX JAM NUT	4/8/2011	4/8/2011	AP	WP	0615-7102-4253	4.65
V0310225	GREAT WESTERN TIRE INC.	P0720869	TIRE	4/7/2011	4/7/2011	AP	WP	0615-7102-4267	878.95
V0363311	HILLS MATERIALS CO	P0722341	3" CLEAN BALLAST STONE	4/11/2011	4/11/2011	AP	WP	0615-7102-4254	289.09
V0363311	HILLS MATERIALS CO	P0722341	HAUL CHARGE	4/11/2011	4/11/2011	AP	WP	0615-7102-4254	195.69

V0363311	HILLS MATERIALS CO	P0722341	3" CLEAN BALLAST STONE	4/11/2011	4/11/2011	AP	WP	0615-7102-4254	294.16
V0363311	HILLS MATERIALS CO	P0722341	HAUL CHARGE	4/11/2011	4/11/2011	AP	WP	0615-7102-4254	199.12
V0421590	JOHNSON MACHINE INC.	P0722862	OIL FILTER	4/14/2011	4/14/2011	AP	WP	0615-7102-4251	23.88
V0520500	M G OIL CO	P0722354	FURNACE OIL DYED	4/19/2011	4/19/2011	AP	WP	0615-7102-4262	2,862.50
V0536254	MATHESON-LINWELD	P0722861	WELDING GAS	4/14/2011	4/14/2011	AP	WP	0615-7102-4252	24.66
V0604908	NOONEY SOLAY & VAN	P0723352	CITY V. FISH GARBAGE SVCS	4/15/2011	4/15/2011	AP	WP	0615-7102-4221	48.00
V0621900	OCCUPATIONAL HEALTH	P0723062	NOT HIRED	4/18/2011	4/18/2011	AP	WP	0615-7102-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0723062	DECLINED	4/18/2011	4/18/2011	AP	WP	0615-7102-4225	40.00
V0666565	PIONEER BANK & TRUST	P0723320	CREDIT CARD FEES LANDFILL	4/15/2011	4/15/2011	AP	WP	0615-7102-4530	6.42
V0714965	RAPID CITY AREA SCHOOL	P0715787	ENVELOPES	4/20/2011	4/20/2011	AP	WP	0615-7102-4261	3.46
V0723000	RED WING SHOE STORE	P0723717	HANSON SAFETY BOOTS	4/20/2011	4/20/2011	AP	WP	0615-7102-4263	115.68
V0723000	RED WING SHOE STORE	P0723717	CORR-ARCH SUPPORT	4/20/2011	4/20/2011	AP	WP	0615-7102-4263	-17.97
V0731354	RENNER AND ASSOCIATES	P0719279	LF09-1844 CELL 12 CLOSURE	4/20/2011	4/20/2011	AP	WP	0615-7102-4223	3,704.59
V0731354	RENNER AND ASSOCIATES	P0719279	LF09-1844 CELL 12 CLOSURE	4/20/2011	4/20/2011	AP	WP	0615-7102-4223	2,270.00
V0787250	SIMPSON'S CREATIVE	P0723184	MERBACH BUSINESS CARDS	4/15/2011	4/15/2011	AP	WP	0615-7102-4261	13.33
V0801027	SOUTH DAKOTA DEPT OF	P0722925	INMATE LABOR 2/14-3/13/2011	4/12/2011	4/12/2011	AP	WP	0615-7102-4225	469.40
V0801027	SOUTH DAKOTA DEPT OF	P0722925	INMATE LABOR 2/14-3/13/2011	4/12/2011	4/12/2011	AP	WP	0615-7102-4225	938.84
V0808300	SOUTH DAKOTA DIV OF	P0723588	BACKGROUND CHECK-HERN D	4/19/2011	4/19/2011	AP	WP	0615-7102-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0723588	BACKGROUND CHECK-TORRES A	4/19/2011	4/19/2011	AP	WP	0615-7102-4225	43.25
V0929195	WEST RIVER SCALE	P0721518	DIGITAL DIAGNOSTIC UPGRADE	4/8/2011	4/8/2011	AP	WP	0615-7102-4253	4,742.00
V0929195	WEST RIVER SCALE	P0721518	LABOR	4/8/2011	4/8/2011	AP	WP	0615-7102-4253	600.00
V0929195	WEST RIVER SCALE	P0721518	CALIBRATION	4/8/2011	4/8/2011	AP	WP	0615-7102-4253	200.00
V0929195	WEST RIVER SCALE	P0721518	DISCOUNT*-220.0	4/8/2011	4/8/2011	AP	WP	0615-7102-4253	0.00
V0929195	WEST RIVER SCALE	P0721518	SHIPPING	4/8/2011	4/8/2011	AP	WP	0615-7102-4253	45.03
V0929195	WEST RIVER SCALE	P0721518	CORR-COST UPGRADE	4/8/2011	4/8/2011	AP	WP	0615-7102-4253	85.75
V0929195	WEST RIVER SCALE	P0721518	CORR-COST SHIPPING	4/8/2011	4/8/2011	AP	WP	0615-7102-4253	74.97
V0934830	WESTERN STATIONERS	P0723246	OFFICE SUPPLIES	4/19/2011	4/19/2011	AP	WP	0615-7102-4261	24.06
V0934830	WESTERN STATIONERS	P0723247	OFFICE SUPPLIES	4/20/2011	4/20/2011	AP	WP	0615-7102-4261	1.96
V0936710	WHISLER BEARING	P0719236	CORR-COST	4/11/2011	4/11/2011	AP	WP	0615-7102-4253	-672.75
V0936710	WHISLER BEARING	P0719236	GTS BUILD AS PER SAMPLE	4/11/2011	4/11/2011	AP	WP	0615-7102-4253	35.00
V0936710	WHISLER BEARING	P0719236	MEGACRIMP COUPLING	4/11/2011	4/11/2011	AP	WP	0615-7102-4253	0.00
V0936710	WHISLER BEARING	P0719236	GATES MEGACRIMP COUPLING	4/11/2011	4/11/2011	AP	WP	0615-7102-4253	0.00
V0936710	WHISLER BEARING	P0719236	2 WIRE HYD HOSE	4/11/2011	4/11/2011	AP	WP	0615-7102-4253	672.75

Cost Center: 7102 **Total:** 20,687.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0723485	BULB-PAR 50PAR20/FL/HAL	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	10.44
V0005641	ACE HARDWARE-EAST	P0723485	BULB 75W HALOMAX R25	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	7.99
V0005641	ACE HARDWARE-EAST	P0723485	PAINTBRSH CHIP1.5WT BRSL	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	6.70
V0005641	ACE HARDWARE-EAST	P0723485	PAINTBRSH CHIP2.5WT BRSL	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	9.35
V0005641	ACE HARDWARE-EAST	P0723485	BRUSH WIRE 7-1/8"WD BLOC	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	9.48
V0005641	ACE HARDWARE-EAST	P0723485	CMLEVEL9 MAGNTIC TRPDO	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	5.69
V0007285	ACE STEEL & RECYCLING	P0722860	AMG;E JR 2 1/2 X 2 1/2 X 1/4	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	28.31
V0007285	ACE STEEL & RECYCLING	P0722860	CUTS	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	2.00
V0008995	ADAMS MACHINING INC.	P0722859	US-90URE-1-1/4X1-5/8X5/16	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	4.81
V0008995	ADAMS MACHINING INC.	P0722859	US-90URE-1-1/2X2X3/8	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	12.84
V0008995	ADAMS MACHINING INC.	P0722859	RW-P0URE-1-1/4X1-5/8X3/16	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	2.74
V0008995	ADAMS MACHINING INC.	P0722859	OR 70NBR-3/4X3/32-C/S	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	0.39
V0008995	ADAMS MACHINING INC.	P0722859	OR-70NBR-1.875X3/16-C/S	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	0.35
V0016290	ALSCO	P0755854	JANITORIAL MATS	4/14/2011	4/14/2011	AP	WP	0616-7103-4264	13.26
V0016290	ALSCO	P0723338	FACILITY MATS	4/18/2011	4/18/2011	AP	WP	0616-7103-4264	13.26
V0074730	BLACK HILLS CHEMICAL	P0722834	DAMP MOP	4/14/2011	4/14/2011	AP	WP	0616-7103-4264	46.56
V0075510	BLACK HILLS DOOR	P0715582	20' X 18' ROLLING STEEL DOOR	4/14/2011	4/14/2011	AP	WP	0616-7103-4252	10,661.00
V0087400	BORDER STATES ELECTRIC	P0722857	800TQ10G 30.5MM TYPE 4/13 PILO	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	88.35
V0087400	BORDER STATES ELECTRIC	P0722857	M400/U CLR BT37MOG MH LAMP	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	183.15
V0087400	BORDER STATES ELECTRIC	P0722850	F34CW/SS/ECO	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	31.50
V0087400	BORDER STATES ELECTRIC	P0722850	500T3Q CL FCL-120V-20/CS-1/S	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	7.52
V0087400	BORDER STATES ELECTRIC	P0722850	200T3Q/CL-120V-20/CS-1/SKU	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	10.24
V0087400	BORDER STATES ELECTRIC	P0723691	500 SC BEAM CLMP 1/4 20TAPD	4/20/2011	4/20/2011	AP	WP	0616-7103-4257	10.31
V0087400	BORDER STATES ELECTRIC	P0723691	6HOB 1/2 COND HANGER WITH	4/20/2011	4/20/2011	AP	WP	0616-7103-4257	5.26
V0087400	BORDER STATES ELECTRIC	P0723692	1761 CBL PM02 CBL MICROLOGIX	4/20/2011	4/20/2011	AP	WP	0616-7103-4257	65.17
V0087400	BORDER STATES ELECTRIC	P0723185	1/2IN-EF-LIQ-TITE-FLX	4/18/2011	4/18/2011	AP	WP	0616-7103-4257	8.94
V0087400	BORDER STATES ELECTRIC	P0723185	IH5-1-LM 1G RT BOX 5 1/2 HUBS	4/18/2011	4/18/2011	AP	WP	0616-7103-4257	4.40
V0087400	BORDER STATES ELECTRIC	P0723185	BLANK COVER	4/18/2011	4/18/2011	AP	WP	0616-7103-4257	0.77
V0087400	BORDER STATES ELECTRIC	P0723185	RED BUSH	4/18/2011	4/18/2011	AP	WP	0616-7103-4257	0.53
V0087400	BORDER STATES ELECTRIC	P0723185	GALV NIP	4/18/2011	4/18/2011	AP	WP	0616-7103-4257	0.70
V0087400	BORDER STATES ELECTRIC	P0723185	BEAM CLMP	4/18/2011	4/18/2011	AP	WP	0616-7103-4257	1.72
V0087400	BORDER STATES ELECTRIC	P0723185	COND HANGER	4/18/2011	4/18/2011	AP	WP	0616-7103-4257	0.88
V0087400	BORDER STATES ELECTRIC	P0723185	RED WASH	4/18/2011	4/18/2011	AP	WP	0616-7103-4257	0.14

V0131400	CARQUEST AUTO PARTS	P0722858	PREM STARTING FLUID	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	2.60
V0133305	CENEX LAND OF LAKES	P0723037	PROPANE	4/14/2011	4/14/2011	AP	WP	0616-7103-4262	96.00
V0133305	CENEX LAND OF LAKES	P0723037	DELIVERY	4/14/2011	4/14/2011	AP	WP	0616-7103-4262	15.00
V0133305	CENEX LAND OF LAKES	P0722856	PROPANE	4/14/2011	4/14/2011	AP	WP	0616-7103-4262	134.40
V0133305	CENEX LAND OF LAKES	P0722856	DELIVERY	4/14/2011	4/14/2011	AP	WP	0616-7103-4262	21.00
V0136160	CHECKER ELECTRIC INC	P0711805	EQUIPMENT PLUG IN STATION	4/20/2011	4/20/2011	AP	WP	0616-7103-4390	16,636.49
V0137240	CHRIS SUPPLY COMPANY	P0722853	RED LED BAY 3.5K MCD 110V	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	37.40
V0137240	CHRIS SUPPLY COMPANY	P0722853	LAMP HLDR RED JEWEL	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	4.20
V0137240	CHRIS SUPPLY COMPANY	P0722851	WALL XFRMR 24VAC 40VA SCREW	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	13.89
V0137240	CHRIS SUPPLY COMPANY	P0721536	POWER SUPPLY-KARL	4/7/2011	4/7/2011	AP	WP	0616-7103-4295	36.92
V0137240	CHRIS SUPPLY COMPANY	P0721536	POWER ADPATERS	4/7/2011	4/7/2011	AP	WP	0616-7103-4295	7.26
V0137240	CHRIS SUPPLY COMPANY	P0721536	POWER SUPPLY-MANNDIE &	4/7/2011	4/7/2011	AP	WP	0616-7103-4295	36.92
V0158390	CONTRACTOR'S SUPPLY	P0721817	16' FIBERGLASS STEP LADDER	4/7/2011	4/7/2011	AP	WP	0616-7103-4265	550.00
V0182145	CRUM ELECTRIC	P0722844	3/4X2-GALV-NIP	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	0.99
V0182145	CRUM ELECTRIC	P0722845	3/4 STEEL LOCKNUT	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	0.34
V0182145	CRUM ELECTRIC	P0722845	3/4 AL COND BODY COVER	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	1.98
V0182145	CRUM ELECTRIC	P0722845	75-D 3/4 AS LB CONDUIT BODY	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	4.94
V0182145	CRUM ELECTRIC	P0722845	1-IN NEOPREN GASKET	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	3.40
V0182145	CRUM ELECTRIC	P0722845	1IN O/T HOLE SEAL CS	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	6.70
V0182145	CRUM ELECTRIC	P0722845	3/4XCLOSE X 1-3/8 GALV NIP	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	0.84
V0188080	DAKOTA	P0723685	BATTERY GP 31 POST 925CCA 180R	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	80.88
V0200700	DENNIS SUPPLY	P0722852	HONEYWELL T' STAT	4/14/2011	4/14/2011	AP	WP	0616-7103-4257	93.95
V0225660	EDDIES TRUCK SALES &	P0722839	CORR-COST	4/14/2011	4/14/2011	AP	WP	0616-7103-4251	0.10
V0225660	EDDIES TRUCK SALES &	P0722839	RADIATOR CAP	4/14/2011	4/14/2011	AP	WP	0616-7103-4251	3.74
V0225660	EDDIES TRUCK SALES &	P0723686	BRASS FITTING	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	7.35
V0248950	FASTENAL COMPANY, THE	P0723038	3/8 HI-ALLOY L/W YZ	4/18/2011	4/18/2011	AP	WP	0616-7103-4253	3.41
V0248950	FASTENAL COMPANY, THE	P0723038	ZERK 1/8 PIPE STR	4/18/2011	4/18/2011	AP	WP	0616-7103-4253	12.15
V0248950	FASTENAL COMPANY, THE	P0723038	CREDIT-RTN HCS 5/8-11X4 YZB	4/18/2011	4/18/2011	AP	WP	0616-7103-4253	-25.70
V0248950	FASTENAL COMPANY, THE	P0723038	CREDIT-RTN HCS 5/8-11X4.5 YZB	4/18/2011	4/18/2011	AP	WP	0616-7103-4253	-25.99
V0248950	FASTENAL COMPANY, THE	P0723038	CREDIT-RTN HCS 5/8-11X5 YZB	4/18/2011	4/18/2011	AP	WP	0616-7103-4253	-30.70
V0282080	G&H DISTRIBUTING INC.	P0722836	3/4' FEMAL SWIVEL SAE 37 DEG J	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	14.16
V0282080	G&H DISTRIBUTING INC.	P0722836	1/2' EZ FLEX 3500 PSI 2 WIRE 1	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	11.52
V0282080	G&H DISTRIBUTING INC.	P0722837	9/16' FEMALE SWVL JIC - 1/4' H	4/15/2011	4/15/2011	AP	WP	0616-7103-4253	2.52
V0282080	G&H DISTRIBUTING INC.	P0722837	9/16' 45DEG BENT TUBE SWIVEL J	4/15/2011	4/15/2011	AP	WP	0616-7103-4253	7.00
V0282080	G&H DISTRIBUTING INC.	P0722837	EZ FLEX 5000 PSI 2 WIRES	4/15/2011	4/15/2011	AP	WP	0616-7103-4253	2.45

V0312550	GRIMM'S PUMP SERVICE	P0723695	FILTER ELEMENT	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	9.00
V0393980	INDUSTRIAL SUPPLY CO.	P0723245	DURO O RING	4/18/2011	4/18/2011	AP	WP	0616-7103-4253	3.60
V0393980	INDUSTRIAL SUPPLY CO.	P0723245	BACK UP RING	4/18/2011	4/18/2011	AP	WP	0616-7103-4253	3.86
V0393980	INDUSTRIAL SUPPLY CO.	P0723245	DURO O RING	4/18/2011	4/18/2011	AP	WP	0616-7103-4253	0.49
V0393980	INDUSTRIAL SUPPLY CO.	P0723245	BACK UP RING	4/18/2011	4/18/2011	AP	WP	0616-7103-4253	0.45
V0393980	INDUSTRIAL SUPPLY CO.	P0723245	URETHANE WIPER RING	4/18/2011	4/18/2011	AP	WP	0616-7103-4253	1.43
V0421590	JOHNSON MACHINE INC.	P0722840	60203 EXHAUST PIPE FLANGE	4/14/2011	4/14/2011	AP	WP	0616-7103-4251	6.23
V0421590	JOHNSON MACHINE INC.	P0722840	FREIGHT	4/14/2011	4/14/2011	AP	WP	0616-7103-4251	5.35
V0421590	JOHNSON MACHINE INC.	P0722838	WRENCH	4/14/2011	4/14/2011	AP	WP	0616-7103-4265	21.26
V0421590	JOHNSON MACHINE INC.	P0722838	WRENCH	4/14/2011	4/14/2011	AP	WP	0616-7103-4265	10.97
V0421590	JOHNSON MACHINE INC.	P0722838	WRENCH	4/14/2011	4/14/2011	AP	WP	0616-7103-4265	10.34
V0421590	JOHNSON MACHINE INC.	P0722855	GASKET	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	3.48
V0421590	JOHNSON MACHINE INC.	P0722855	NUT 10	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	1.72
V0421590	JOHNSON MACHINE INC.	P0723158	GAUGE	4/15/2011	4/15/2011	AP	WP	0616-7103-4251	20.03
V0421590	JOHNSON MACHINE INC.	P0723701	OIL FILTER	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	4.15
V0421590	JOHNSON MACHINE INC.	P0723703	gasket material	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	4.96
V0421590	JOHNSON MACHINE INC.	P0723703	CREDIT AIR CLEANER GASKET	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	0.00
V0421590	JOHNSON MACHINE INC.	P0723703	CREDIT-RTN AIR CLEANER	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	-2.25
V0421590	JOHNSON MACHINE INC.	P0723705	AIR FILTER	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	7.49
V0421590	JOHNSON MACHINE INC.	P0723705	STARTER PUNCH	4/20/2011	4/20/2011	AP	WP	0616-7103-4265	4.99
V0421590	JOHNSON MACHINE INC.	P0723705	WRENCH	4/20/2011	4/20/2011	AP	WP	0616-7103-4265	10.63
V0421590	JOHNSON MACHINE INC.	P0723708	EXACT FIT BLADE	4/20/2011	4/20/2011	AP	WP	0616-7103-4265	14.54
V0494050	LIFT PRO EQUIPMENT	P0721706	AIR FITLER	4/8/2011	4/8/2011	AP	WP	0616-7103-4253	19.94
V0494050	LIFT PRO EQUIPMENT	P0721704	INNER FILTER	4/8/2011	4/8/2011	AP	WP	0616-7103-4253	24.00
V0494050	LIFT PRO EQUIPMENT	P0721704	TRANS FILTER	4/8/2011	4/8/2011	AP	WP	0616-7103-4253	9.54
V0494050	LIFT PRO EQUIPMENT	P0721945	OIL FILTER	4/8/2011	4/8/2011	AP	WP	0616-7103-4253	6.37
V0494050	LIFT PRO EQUIPMENT	P0721945	AIR FILTER	4/8/2011	4/8/2011	AP	WP	0616-7103-4253	19.94
V0494050	LIFT PRO EQUIPMENT	P0721706	OIL FILTER	4/8/2011	4/8/2011	AP	WP	0616-7103-4253	6.37
V0494050	LIFT PRO EQUIPMENT	P0721707	HYD FITLER	4/8/2011	4/8/2011	AP	WP	0616-7103-4253	94.58
V0494050	LIFT PRO EQUIPMENT	P0721945	TRANS	4/8/2011	4/8/2011	AP	WP	0616-7103-4253	19.08
V0520500	M G OIL CO	P0723218	CHEVRON RANDO HD 68	4/15/2011	4/15/2011	AP	WP	0616-7103-4262	814.00
V0520500	M G OIL CO	P0723230	DIESEL FUEL CLEAR	4/18/2011	4/18/2011	AP	WP	0616-7103-4262	1,791.17
V0520500	M G OIL CO	P0722843	DIESEL FUEL CLEAR	4/19/2011	4/19/2011	AP	WP	0616-7103-4262	1,110.93
V0536254	MATHESON-LINWELD	P0722861	WELDING GAS	4/14/2011	4/14/2011	AP	WP	0616-7103-4252	48.20
V0543860	MG MACHINING SERVICES	P0721961	MACHINE NEW CYLINDER ROD	4/8/2011	4/8/2011	AP	WP	0616-7103-4253	57.00

V0543860	MG MACHINING SERVICES	P0723044	CYLINDER ROD	4/15/2011	4/15/2011	AP	WP	0616-7103-4253	105.00
V0563060	MONTANA DAKOTA UTIL	P0723654	31721202 1021.5	4/20/2011	4/20/2011	AP	WP	0616-7103-4282	6,894.81
V0563060	MONTANA DAKOTA UTIL	P0723654	03077822 301.0	4/20/2011	4/20/2011	AP	WP	0616-7103-4282	2,040.05
V0566440	MOTION INDUSTRIES INC.	P0719919	65' 60" 3 PLY 330 MOR CLEATED	4/15/2011	4/15/2011	AP	WP	0616-7103-4253	3,612.86
V0566440	MOTION INDUSTRIES INC.	P0719919	132' 60" 3 PLY 330 MOR CLEATED	4/15/2011	4/15/2011	AP	WP	0616-7103-4253	7,032.37
V0566440	MOTION INDUSTRIES INC.	P0719919	115' 36" 2 PLY 220 MOR CLEATED	4/15/2011	4/15/2011	AP	WP	0616-7103-4253	4,354.16
V0566440	MOTION INDUSTRIES INC.	P0719919	SHIPPING	4/15/2011	4/15/2011	AP	WP	0616-7103-4253	625.00
V0566440	MOTION INDUSTRIES INC.	P0719919	CORR-COST AND SIZE FO	4/15/2011	4/15/2011	AP	WP	0616-7103-4253	-1,092.36
V0566440	MOTION INDUSTRIES INC.	P0723098	BASE MOUNT SPEED SWITCH	4/15/2011	4/15/2011	AP	WP	0616-7103-4252	650.29
V0566440	MOTION INDUSTRIES INC.	P0723098	FREIGHT	4/15/2011	4/15/2011	AP	WP	0616-7103-4252	9.41
V0566440	MOTION INDUSTRIES INC.	P0723039	U BRG KIT	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	218.96
V0566440	MOTION INDUSTRIES INC.	P0723039	SEAL KIT	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	28.24
V0566440	MOTION INDUSTRIES INC.	P0723040	KIT FOR PUMP REPAIR	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	372.22
V0566440	MOTION INDUSTRIES INC.	P0723040	FREIGHT	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	7.88
V0566440	MOTION INDUSTRIES INC.	P0723041	HINGED FASTENER	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	93.68
V0566440	MOTION INDUSTRIES INC.	P0723041	FREIGHT	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	9.48
V0566440	MOTION INDUSTRIES INC.	P0723042	RA 108N RR BALL BRGS	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	62.10
V0566440	MOTION INDUSTRIES INC.	P0723043	HYD FILTER	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	55.41
V0566440	MOTION INDUSTRIES INC.	P0723043	FILTER	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	322.20
V0566440	MOTION INDUSTRIES INC.	P0723043	FREIGHT	4/14/2011	4/14/2011	AP	WP	0616-7103-4253	9.06
V0566440	MOTION INDUSTRIES INC.	P0723699	FREIGHT	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	15.27
V0566440	MOTION INDUSTRIES INC.	P0723699	TAKE UP BRG	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	333.98
V0617956	OBERLE'S RADIATORS &	P0723709	REPAIRS	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	150.00
V0631852	OLSON TOWING	P0723711	TOWING S914	4/20/2011	4/20/2011	AP	WP	0616-7103-4225	55.00
V0714965	RAPID CITY AREA SCHOOL	P0715787	ENVELOPES	4/20/2011	4/20/2011	AP	WP	0616-7103-4261	3.45
V0698810	RDO EQUIPMENT CO	P0721639	FILTER	4/7/2011	4/7/2011	AP	WP	0616-7103-4253	40.37
V0698810	RDO EQUIPMENT CO	P0721639	FILTER ELEMENT	4/7/2011	4/7/2011	AP	WP	0616-7103-4253	35.06
V0723000	RED WING SHOE STORE	P0723658	BAUMAN SAFETY BOOTS	4/20/2011	4/20/2011	AP	WP	0616-7103-4263	130.00
V0775500	SERVALL UNIFORM/LINEN	P0723343	COVERALL LAUNDRY SERVICE	4/18/2011	4/18/2011	AP	WP	0616-7103-4264	45.40
V0775500	SERVALL UNIFORM/LINEN	P0722841	COVERALL LAUNDRY SERVICE	4/14/2011	4/14/2011	AP	WP	0616-7103-4263	57.25
V0787250	SIMPSON'S CREATIVE	P0723184	MERBACH BUSINESS CARDS	4/15/2011	4/15/2011	AP	WP	0616-7103-4261	13.34
V0927960	WEST RIVER	P0723687	VALVE W/W CONTROL	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	88.10
V0927960	WEST RIVER	P0723687	UPSG	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	12.00
V0927960	WEST RIVER	P0723687	369708C91 W/W MOTOR	4/20/2011	4/20/2011	AP	WP	0616-7103-4253	165.00
V0934830	WESTERN STATIONERS	P0723246	OFFICE SUPPLIES	4/19/2011	4/19/2011	AP	WP	0616-7103-4261	24.06

V0934830	WESTERN STATIONERS	P0723247	OFFICE SUPPLIES	4/20/2011	4/20/2011	AP	WP	0616-7103-4261	1.96
V0936710	WHISLER BEARING	P0723713	GTS4MP 4FPX90	4/20/2011	4/20/2011	AP	WP	0616-7103-4251	3.84
V0945720	WORK WAREHOUSE	P0721954	SUNDQUEST SAFETY BOOTS	4/18/2011	4/18/2011	AP	WP	0616-7103-4263	114.88
V0945720	WORK WAREHOUSE	P0721944	OYLER SAFETY BOOTS	4/18/2011	4/18/2011	AP	WP	0616-7103-4263	119.88
					Cost Center:	7103		**Total:**	60,006.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081300	AMERICAN ENGINEERING	P0723362	PW10-1862 2010 CITYWIDE	4/20/2011	4/20/2011	AP	WP	0505-8910-4223	246.50
V0078490	BLACK HILLS POWER &	P0722794	SSW07-1656 SILVER ST UTILITIES	4/20/2011	4/20/2011	AP	WP	0505-8910-4370	1,530.00
V0295985	GENERAL TRAFFIC	P0715393	SIG11-1922 S.VALLEY/ST.PATRICK	4/20/2011	4/20/2011	AP	WP	0505-8910-4370	349.60
V0295985	GENERAL TRAFFIC	P0715393	SIG11-1922 S VALLEY/ST PAT SIG	4/20/2011	4/20/2011	AP	WP	0505-8910-4370	72.14
V0295985	GENERAL TRAFFIC	P0715393	SIG11-1922 S VALLEY/ST PAT SIG	4/20/2011	4/20/2011	AP	WP	0505-8910-4370	39.63
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DT IMPROVE-6TH STREE	4/20/2011	4/20/2011	AP	WP	0505-8910-4370	44,114.06
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0505-8910-4370	-44,114.06
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0505-8910-4370	42,431.58
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0505-8910-4370	1,682.48
V0469740	KRM CONCRETE LLC	P0723059	ST10-1865 DT IMPROVE-6TH ST/OM	4/20/2011	4/20/2011	AP	WP	0505-8910-4370	50,069.85
V0469740	KRM CONCRETE LLC	P0723059	ST10-1865 6TH ST PEDESTRIAN CR	4/20/2011	4/20/2011	AP	WP	0505-8910-4370	-50,069.85
V0469740	KRM CONCRETE LLC	P0723059	ST10-1865 6TH ST PEDESTRIAN CR	4/20/2011	4/20/2011	AP	WP	0505-8910-4370	49,138.90
V0469740	KRM CONCRETE LLC	P0723059	ST10-1865 6TH ST PEDESTRIAN OB	4/20/2011	4/20/2011	AP	WP	0505-8910-4370	930.95
V0845793	TERRACON CONSULTANTS	P0723655	PW11-1927 2010 CITYWIDE	4/20/2011	4/20/2011	AP	WP	0505-8910-4223	396.05
V0845793	TERRACON CONSULTANTS	P0722917	ST10-1948 ST. ONGE GEOTECH	4/20/2011	4/20/2011	AP	WP	0505-8910-4223	1,447.00

Cost Center: 8910 **Total:** 98,264.83

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0505-8911-4371	-17,980.61
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0505-8911-4371	17,429.74
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DWNTWN IMPRV-6TH	4/20/2011	4/20/2011	AP	WP	0505-8911-4371	550.87
V0349995	HEAVY CONSTRUCTOR'S	P0723359	ST10-1817 DT IMPROVE-6TH STREE	4/20/2011	4/20/2011	AP	WP	0505-8911-4371	17,980.61
T9073	SPERLICH CONSULTING	P0722919	DR09-1840 LEVEE CERTIFICATION	4/20/2011	4/20/2011	AP	WP	0505-8911-4223	31,414.30
					Cost Center:	8911		**Total:**	49,394.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139603	CITY OF RAPID	P0723360	PR10-1902 MEADOWBROOK GOLF	4/20/2011	4/20/2011	AP	WP	0505-8915-4225	100.00
V0139603	CITY OF RAPID	P0723361	PR10-1902 MEADOWBROOK GOLF	4/20/2011	4/20/2011	AP	WP	0505-8915-4225	6,965.39
					Cost Center:	8915		**Total:**	7,065.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0400450	INTERSTATE BATTERIES	P0722207	TRUCK BATTERY/HAZMAT6	4/7/2011	4/7/2011	AP	WP	0101-9202-4251	88.95
V0773845	S E INTERNATIONAL INC	P0723027	INSPECTOR RADIATION	4/13/2011	4/13/2011	AP	WP	0101-9202-4253	97.13
					Cost Center:	9202		**Total:**	186.08

Grand Total: 2,948,487.61