

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
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0101-0101-4225	40.75
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0101-4261	11.01
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0101-4261	14.64
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0101-4261	21.67
V0460150	KNOLOGY	P0725275	1495808 394-4110 APR PHONE LD	5/9/2011	5/9/2011	AP	WP	0101-0101-4281	99.92
V0496986	LIVEN APPAREL & DESIGN	P0725941	Green Cities Committee - Recyc	5/19/2011	5/19/2011	AP	WP	0101-0101-4225	700.00
V0550604	MIDWEST MARKETING	P0725306	City Flags (12)	5/17/2011	5/17/2011	AP	WP	0101-0101-4269	1,097.00
V0617200	NPC INTERNATIONAL	P0724541	Pizza - Budget Meeting - April	5/12/2011	5/12/2011	AP	WP	0101-0101-4263	67.00
V0618600	OFFICEMAX	P0726413	Flash Drives	5/24/2011	5/24/2011	AP	WP	0101-0101-4261	39.96
V0647210	PAPER DIRECT	P0724921	Certificate jackets	5/9/2011	5/9/2011	AP	WP	0101-0101-4261	5.00
V0647210	PAPER DIRECT	P0726287	Certificate Jackets (10)	5/24/2011	5/24/2011	AP	WP	0101-0101-4261	24.99
V0647210	PAPER DIRECT	P0726287	CORR-COST OF SHIPPING	5/24/2011	5/24/2011	AP	WP	0101-0101-4261	9.95
V0899601	WALMART COMMUNITY	P0725458	Coffee	5/20/2011	5/20/2011	AP	WP	0101-0101-4263	38.72
V0934830	WESTERN STATIONERS	P0724923	Labels (.75x2.25)	5/9/2011	5/9/2011	AP	WP	0101-0101-4261	15.00
V0934830	WESTERN STATIONERS	P0726286	Post It Notes (4x6)	5/24/2011	5/24/2011	AP	WP	0101-0101-4261	18.50
V0934830	WESTERN STATIONERS	P0726286	Desk pads (22x17)	5/24/2011	5/24/2011	AP	WP	0101-0101-4261	99.00
V0934830	WESTERN STATIONERS	P0726324	Pens (Pilot G-2) (2 pkgs)	5/24/2011	5/24/2011	AP	WP	0101-0101-4261	31.00
V0934830	WESTERN STATIONERS	P0726325	Paper 8 1/2 x 11	5/24/2011	5/24/2011	AP	WP	0101-0101-4261	34.40
V0934830	WESTERN STATIONERS	P0726325	CORR-STAPLER	5/24/2011	5/24/2011	AP	WP	0101-0101-4261	18.50
V0934830	WESTERN STATIONERS	P0726325	CREDIT-STAPLER	5/24/2011	5/24/2011	AP	WP	0101-0101-4261	-18.50
V0934830	WESTERN STATIONERS	P0726325	Notary Seals	5/24/2011	5/24/2011	AP	WP	0101-0101-4261	7.74
Cost Center: 0101								Total:	2,376.25

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	P0725586	SHARP MX2300 COLOR COPIER	5/11/2011	5/11/2011	AP	WP	0101-0105-4253	0.09
V0188480	DAKOTA BUSINESS	P0725587	SHARP MX700 BW COPIER MAY11	5/11/2011	5/11/2011	AP	WP	0101-0105-4253	5.96
V0460150	KNOLOGY	P0725275	1495808 716-3654 APR PHONE LD	5/9/2011	5/9/2011	AP	WP	0101-0105-4281	39.99
V0498270	LIZARDTECH INC	P0726061	GeoExpress - 500 GB Data Cartr	5/24/2011	5/24/2011	AP	WP	0101-0105-4295	500.00
V0934830	WESTERN STATIONERS	P0725509	PAPER SHARP 700/2300	5/12/2011	5/12/2011	AP	WP	0101-0105-4261	0.07
								Cost Center: 0105	Total: <u>546.11</u>

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
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0101-0106-4225	81.51
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0106-4261	0.82
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0106-4261	2.87
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0106-4261	9.18
V0188480	DAKOTA BUSINESS	P0726320	legal size folder	5/20/2011	5/20/2011	AP	WP	0101-0106-4261	15.00
V0188480	DAKOTA BUSINESS	P0726320	box red robes - file pockets	5/20/2011	5/20/2011	AP	WP	0101-0106-4261	25.00
V0188480	DAKOTA BUSINESS	P0726320	steno pads	5/20/2011	5/20/2011	AP	WP	0101-0106-4261	18.00
V0188480	DAKOTA BUSINESS	P0724963	copier maintenance fee	5/5/2011	5/5/2011	AP	WP	0101-0106-4261	55.09
V0188480	DAKOTA BUSINESS	P0725120	post it flags	5/10/2011	5/10/2011	AP	WP	0101-0106-4261	6.75
V0188480	DAKOTA BUSINESS	P0725120	pen refills	5/10/2011	5/10/2011	AP	WP	0101-0106-4261	12.30
V0404625	JJ'S ENGRAVING & SALES	P0725066	name badge for Allison	5/5/2011	5/5/2011	AP	WP	0101-0106-4261	7.00
V0460150	KNOLOGY	P0725275	1495808 394-4140 APR PHONE LD	5/9/2011	5/9/2011	AP	WP	0101-0106-4281	71.77
V0722757	RECORD STORAGE	P0725456	file storage fee	5/11/2011	5/11/2011	AP	WP	0101-0106-4261	22.01
V0781983	SHI INTERNATIONAL CORP	P0724968	Adobe Acrobat Pro v10 Upgrade	5/16/2011	5/16/2011	AP	WP	0101-0106-4295	98.95
V0815450	SOUTH DAKOTA	P0725599	LUNCHEON GREEN J	5/12/2011	5/12/2011	AP	WP	0101-0106-4270	15.00
V0815450	SOUTH DAKOTA	P0725599	LUNCHEON LANDEEN J	5/12/2011	5/12/2011	AP	WP	0101-0106-4270	15.00
V0815450	SOUTH DAKOTA	P0725599	LUNCHEON NYBERG W	5/12/2011	5/12/2011	AP	WP	0101-0106-4270	15.00
V0926150	WEST PAYMENT CENTER	P0725688	west information charges	5/12/2011	5/12/2011	AP	WP	0101-0106-4261	885.16
V0934830	WESTERN STATIONERS	P0725509	PAPER SHARP 700/2300	5/12/2011	5/12/2011	AP	WP	0101-0106-4261	0.90
Cost Center: 0106								Total:	<u>1,357.31</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008675	ACTIVE DATA SYSTEMS	P0726816	SCANNER	5/25/2011	5/25/2011	AP	WP	0101-0108-4296	2,987.93
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0101-0108-4225	149.44
V0042990	AUDIO VIDEO SOLUTIONS	P0723760	INSTALL SPEAKER SYSTEM IN	5/6/2011	5/6/2011	AP	WP	0101-0108-4296	285.00
V0045644	AUTOZONE	P0726487	E205 - WINDOW MOTOR	5/25/2011	5/25/2011	AP	WP	0101-0108-4251	71.99
V0064390	BENTLEY SYSTEMS INC	P0726321	FLOWMASTER, STORMCAD,	5/20/2011	5/20/2011	AP	WP	0101-0108-4295	132.50
V0082787	BLOTE, LARAE	P0725357	REIMBURSE FOR BROKEN SEWER	5/25/2011	5/25/2011	AP	WP	0101-0108-4255	143.10
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0108-4261	87.53
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0108-4261	17.85
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0108-4261	254.39
V0158390	CONTRACTOR'S SUPPLY	P0724798	SAFETY VEST - D SCHWEITZER	5/9/2011	5/9/2011	AP	WP	0101-0108-4263	13.00
V0188480	DAKOTA BUSINESS	P0725587	SHARP MX700 BW COPIER MAY11	5/11/2011	5/11/2011	AP	WP	0101-0108-4253	163.14
V0188480	DAKOTA BUSINESS	P0725586	SHARP MX2300 COLOR COPIER	5/11/2011	5/11/2011	AP	WP	0101-0108-4253	274.74
V0307380	GRAPHICS PLUS	P0725358	PAINT	5/23/2011	5/23/2011	AP	WP	0101-0108-4269	15.80
V0307380	GRAPHICS PLUS	P0725359	SURVEY STAKES	5/25/2011	5/25/2011	AP	WP	0101-0108-4269	18.90
V0307380	GRAPHICS PLUS	P0726831	CASE OF PAINT	5/25/2011	5/25/2011	AP	WP	0101-0108-4269	89.90
V0307380	GRAPHICS PLUS	P0726824	KIP TONER	5/25/2011	5/25/2011	AP	WP	0101-0108-4269	165.00
V0307380	GRAPHICS PLUS	P0726824	HP 5550 TONER	5/25/2011	5/25/2011	AP	WP	0101-0108-4261	635.34
V0307380	GRAPHICS PLUS	P0726824	ROLL PAPER	5/25/2011	5/25/2011	AP	WP	0101-0108-4269	152.65
V0388100	INDOFF INC	P0726484	DIVIDER TABS, SHEET	5/25/2011	5/25/2011	AP	WP	0101-0108-4261	132.69
V0388100	INDOFF INC	P0726485	ROTARY CARDS, REPORT	5/25/2011	5/25/2011	AP	WP	0101-0108-4261	206.98
V0421590	JOHNSON MACHINE INC.	P0726823	E203 - AIR FILTER, OIL FILTER,	5/25/2011	5/25/2011	AP	WP	0101-0108-4251	100.30
V0421590	JOHNSON MACHINE INC.	P0726823	E203 - OIL	5/25/2011	5/25/2011	AP	WP	0101-0108-4262	18.20
V0421590	JOHNSON MACHINE INC.	P0726823	CREDIT-RTN	5/25/2011	5/25/2011	AP	WP	0101-0108-4251	-14.02
V0460150	KNOLOGY	P0725275	1495808 394-4165 APR PHONE LD	5/9/2011	5/9/2011	AP	WP	0101-0108-4281	215.58
V0460150	KNOLOGY	P0725274	1495787 394-4165 APR PHONE	5/9/2011	5/9/2011	AP	WP	0101-0108-4281	13.17
V0634566	O'REILLY AUTO PARTS	P0726483	E206 - OIL & AIR FILTERS	5/25/2011	5/25/2011	AP	WP	0101-0108-4251	21.11
V0634566	O'REILLY AUTO PARTS	P0726483	E206 - OIL	5/25/2011	5/25/2011	AP	WP	0101-0108-4262	20.94
V0714965	RAPID CITY AREA SCHOOL	P0726605	JAN-MAR SIGNS	5/24/2011	5/24/2011	AP	WP	0101-0108-4261	6.60
V0723000	RED WING SHOE STORE	P0726489	SAFETY FOOTWEAR - BRANDON	5/25/2011	5/25/2011	AP	WP	0101-0108-4263	130.00
V0781983	SHI INTERNATIONAL CORP	P0722507	OFFICE PROFESSIONAL PLUS - 201	5/25/2011	5/25/2011	AP	WP	0101-0108-4295	636.70
V0781983	SHI INTERNATIONAL CORP	P0725356	MS PROJECT 2010 LICENSE - DAN	5/24/2011	5/24/2011	AP	WP	0101-0108-4295	336.05
V0809500	SOUTH DAKOTA	P0721731	REG COON D	5/17/2011	5/17/2011	AP	WP	0101-0108-4270	170.00
V0809500	SOUTH DAKOTA	P0721731	REG SCHROEDER K	5/17/2011	5/17/2011	AP	WP	0101-0108-4270	170.00

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V0809500	SOUTH DAKOTA	P0721731	REG JOHNSON T	5/17/2011	5/17/2011	AP	WP	0101-0108-4270	255.00
V0880250	UNITED PARCEL SERVICE	P0725115	8110953432,CHARGES	5/6/2011	5/6/2011	AP	WP	0101-0108-4261	59.43
V0880250	UNITED PARCEL SERVICE	P0725591	8110953454,CHARGES	5/12/2011	5/12/2011	AP	WP	0101-0108-4261	14.47
V0899601	WALMART COMMUNITY	P0724946	PROJECTOR CASE & CAMERA	5/20/2011	5/20/2011	AP	WP	0101-0108-4269	55.88
V0899601	WALMART COMMUNITY	P0724946	INK, CALCULATORS, CAMERA	5/20/2011	5/20/2011	AP	WP	0101-0108-4261	57.67
V0934830	WESTERN STATIONERS	P0726490	REPORT COVERS	5/25/2011	5/25/2011	AP	WP	0101-0108-4261	48.83
V0934830	WESTERN STATIONERS	P0725509	PAPER SHARP 700/2300	5/12/2011	5/12/2011	AP	WP	0101-0108-4261	34.95
Cost Center: 0108								Total:	<u>8,348.73</u>

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
V0134268	CENTURY BUSINESS	P0726412	MAINTENANCE AGREEMENT ON	5/24/2011	5/24/2011	AP	WP	0101-0111-4253	33.50
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0111-4261	17.24
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0111-4261	85.73
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0111-4261	18.63
V0237350	EVERGREEN OFFICE	P0725053	PENS	5/6/2011	5/6/2011	AP	WP	0101-0111-4261	13.08
V0351649	HELP! LINE CENTER INC	P0725571	DEDICATED PHONE LINE	5/12/2011	5/12/2011	AP	WP	0101-0111-4225	60.00
V0351649	HELP! LINE CENTER INC	P0725571	LONG DISTANCE CHARGES	5/12/2011	5/12/2011	AP	WP	0101-0111-4225	9.76
V0351649	HELP! LINE CENTER INC	P0725571	CHARGE PER CALL-109	5/12/2011	5/12/2011	AP	WP	0101-0111-4225	381.50
V0351649	HELP! LINE CENTER INC	P0725571	APRIL 2011 MONTHLY FEE	5/12/2011	5/12/2011	AP	WP	0101-0111-4225	50.00
V0460150	KNOLOGY	P0725275	1495808 394-4136 APR PHONE LD	5/9/2011	5/9/2011	AP	WP	0101-0111-4281	100.73
V0460150	KNOLOGY	P0725275	1495808 721-1183 APR PHONE LD	5/9/2011	5/9/2011	AP	WP	0101-0111-4281	22.02
V0520278	MCPC	P0726666	HP CARTRIDGE MAGENTA	5/24/2011	5/24/2011	AP	WP	0101-0111-4261	229.17
V0520278	MCPC	P0726666	HP CARTRIDGE BLACK	5/24/2011	5/24/2011	AP	WP	0101-0111-4261	335.80
V0698327	QWEST	P0726494	05/13 SVC CHRGS	5/20/2011	5/20/2011	AP	WP	0101-0111-4281	98.36
V0722757	RECORD STORAGE	P0725550	STORAGE RENTAL-APRIL	5/12/2011	5/12/2011	AP	WP	0101-0111-4225	27.64
V0880250	UNITED PARCEL SERVICE	P0726767	8110953476,CHARGES	5/25/2011	5/25/2011	AP	WP	0101-0111-4261	44.27
								Cost Center: 0111	Total: <u>1,527.43</u>

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

Cost Center: 0122 CANYON LAKE 2012 **Director:** ELLIS, ROBERT

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0827250	STANLEY CONSULTANTS	P0725888	PW08-1743 CANYON LAKE DAM	5/25/2011	5/25/2011	AP	WP	0107-0122-4223	18,894.76
								Cost Center: 0122	Total: <u>18,894.76</u>

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

Cost Center: 0124 ADMINISTRATION 2012 Director: SUMPTION, PAULINE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0726021	2005B BOND PYMT	5/17/2011	5/17/2011	AP	WP	0107-0124-4420	316,034.89
								Cost Center: 0124	Total: <u>316,034.89</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0726496	Tee PVC40	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	10.20
V0005641	ACE HARDWARE-EAST	P0726496	Plug SCH 40 PVC	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	4.50
V0005641	ACE HARDWARE-EAST	P0726496	Cord Bungee 36"	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	2.99
V0005641	ACE HARDWARE-EAST	P0726496	Cord Bungee 24"	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	2.49
V0005641	ACE HARDWARE-EAST	P0726496	Cord Bungee 30"	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	2.79
V0005641	ACE HARDWARE-EAST	P0726496	Cord bungee 36"	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	2.99
V0005641	ACE HARDWARE-EAST	P0726097	Tee 2" SXSXX SCH40	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	3.32
V0005641	ACE HARDWARE-EAST	P0726097	Bushing SCH40	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	1.42
V0005641	ACE HARDWARE-EAST	P0726097	Bush 2x1-1/2 SXS	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	1.70
V0068420	BIERSCHBACH EQUIPMENT	P0726141	180N 15x300'500SY 180N Fabric	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	558.00
V0363311	HILLS MATERIALS CO	P0725598	1" roadstone - Centennial Park	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	36.60
V0363311	HILLS MATERIALS CO	P0726101	1" roadstone	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	39.26
V0363311	HILLS MATERIALS CO	P0726101	1" roadstone	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	39.85
V0363311	HILLS MATERIALS CO	P0726100	1" roadstone	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	40.17
V0363311	HILLS MATERIALS CO	P0726142	Red E Mix	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	678.50
V0363311	HILLS MATERIALS CO	P0726143	Red E Mix	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	649.00
V0541285	MENARDS	P0726098	1/2 " Figure 8 End	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	6.45
V0541285	MENARDS	P0726098	3/8"-7/8" Hose, 10 pk	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	6.59
V0541285	MENARDS	P0726098	1.0 Gph Emitter	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	17.97
V0541285	MENARDS	P0726098	1/2 insert x 1/2 MIP	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	4.15
V0541285	MENARDS	P0726098	1/2"x100" polydrip	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	25.68
V0612410	NORTHWEST PIPE FITTINGS	P0725738	pipe and fittings	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	360.90
V0612410	NORTHWEST PIPE FITTINGS	P0726099	1x1/2 PVC 40 90 Ell SXF	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	6.42
V0612410	NORTHWEST PIPE FITTINGS	P0726099	1-1/2 x 1-1/2 x 1 PVC 40 Tee	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	12.54
V0962090	ZIEGLER BUILDING	P0725277	2x4x16 Ww	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	11.30
V0962090	ZIEGLER BUILDING	P0725277	12"x16' smooth lap	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	99.92
V0962090	ZIEGLER BUILDING	P0725277	8d scaffold	5/25/2011	5/25/2011	AP	WP	0107-0125-4372	4.40

Cost Center: 0125 **Total:** 2,630.10

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

Cost Center: 0132

Special Projects

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078495	BLACK HILLS POWER INC	P0726251	PR10-1901 MAIN STREET SQUARE	5/25/2011	5/25/2011	AP	WP	0107-0132-4225	38,064.00
V0774235	SECO CONSTRUCTION INC.	P0726615	PR10-1901 MAIN STREET SQUARE	5/25/2011	5/25/2011	AP	WP	0107-0132-4320	461,111.56
								Cost Center: 0132	Total: <u>499,175.56</u>

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	P0726252	ST10-1817 DT IMPROVE-6TH STREE	5/25/2011	5/25/2011	AP	WP	0107-0135-4370	262,941.04
V0349995	HEAVY CONSTRUCTOR'S	P0726252	ST10-1817 DWNTWN IMPRV 6TH ST	5/25/2011	5/25/2011	AP	WP	0107-0135-4370	-262,941.04
V0349995	HEAVY CONSTRUCTOR'S	P0726252	ST10-1817 DWNTWN IMPRV 6TH ST	5/25/2011	5/25/2011	AP	WP	0107-0135-4370	251,045.50
V0349995	HEAVY CONSTRUCTOR'S	P0726252	ST10-1817 DWNTWN IMPRV 6TH	5/25/2011	5/25/2011	AP	WP	0107-0135-4370	11,895.54
								Cost Center: 0135	Total: <u>262,941.04</u>

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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	P0726035	POUNDS SHRED	5/17/2011	5/17/2011	AP	WP	0101-0201-4225	55.80
V0000790	A TO Z SHREDDING	P0726035	POUNDS SHRED	5/17/2011	5/17/2011	AP	WP	0101-0201-4225	66.90
V0000790	A TO Z SHREDDING	P0726035	POUNDS SHRED	5/17/2011	5/17/2011	AP	WP	0101-0201-4225	64.20
V0000790	A TO Z SHREDDING	P0725129	POUNDS SHRED	5/9/2011	5/9/2011	AP	WP	0101-0201-4225	60.45
V0000790	A TO Z SHREDDING	P0725129	POUNDS SHRED	5/9/2011	5/9/2011	AP	WP	0101-0201-4225	82.95
V0000790	A TO Z SHREDDING	P0725783	POUNDS SHRED	5/16/2011	5/16/2011	AP	WP	0101-0201-4225	41.10
V0005641	ACE HARDWARE-EAST	P0725149	WEATHER STRIP UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	8.54
V0007285	ACE STEEL & RECYCLING	P0725145	14GA STEEL UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	103.36
V0007285	ACE STEEL & RECYCLING	P0725145	14GA STEEL UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	283.54
V0010449	AGGRESSIVE AUTO &	P0725186	TOW 07 DODGE TO STEEL	5/9/2011	5/9/2011	AP	WP	0101-0201-4225	75.00
V0010449	AGGRESSIVE AUTO &	P0725186	TOW 98 PLM VOY TO IMPOUND	5/9/2011	5/9/2011	AP	WP	0101-0201-4225	100.00
V0010449	AGGRESSIVE AUTO &	P0725186	CORR-INV ALRDY PD	5/9/2011	5/9/2011	AP	WP	0101-0201-4225	-75.00
V0010449	AGGRESSIVE AUTO &	P0725186	TOW 99 GMC TO IMPOUND	5/9/2011	5/9/2011	AP	WP	0101-0201-4225	120.00
V0012865	AKERS, KYLE	P0726448	CARWASHES	5/25/2011	5/25/2011	AP	WP	0101-0201-4251	12.61
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0101-0201-4225	27.17
V0054985	BASLER PRINTING	P0723830	6X9 EVD ENELOPES (3000)	5/19/2011	5/19/2011	AP	WP	0101-0201-4261	369.75
V0054985	BASLER PRINTING	P0725178	CRS CASE REPORT SUPPLEMENT	5/6/2011	5/6/2011	AP	WP	0101-0201-4261	309.00
V0054985	BASLER PRINTING	P0725791	RCPD MAILING LABELS	5/13/2011	5/13/2011	AP	WP	0101-0201-4261	228.00
V0056150	BATTERIES PLUS	P0725801	AAA BATT.	5/16/2011	5/16/2011	AP	WP	0101-0201-4261	41.76
V0066506	BEST BUSINESS PROD. INC	P0725132	COPIER RENTAL 04/20/11-05/19/1	5/6/2011	5/6/2011	AP	WP	0101-0201-4244	626.27
V0081365	BLACK HILLS TRUCK &	P0725151	LATCH UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	40.92
V0124452	CABELA'S RETAIL INC	P0725142	CONVERTION KIT AR-15	5/9/2011	5/9/2011	AP	WP	0101-0201-4269	179.99
V0125075	CADY, DEB	P0725119	ADMIN MEETING FOOD	5/9/2011	5/9/2011	AP	WP	0101-0201-4263	65.35
V0131400	CARQUEST AUTO PARTS	P0725125	BATTERY UNIT 050	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	95.95
V0131400	CARQUEST AUTO PARTS	P0725176	BATTERY UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	95.95
V0131400	CARQUEST AUTO PARTS	P0725176	BATTERY UNIT 034	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	107.95
V0131400	CARQUEST AUTO PARTS	P0725176	ADJ	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	-95.95
V0131400	CARQUEST AUTO PARTS	P0725176	BATTERY UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	107.95
V0131400	CARQUEST AUTO PARTS	P0725176	CREDIT-RTN CORE	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	-12.00
V0131400	CARQUEST AUTO PARTS	P0725176	CREDIT-RTN CORE	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	-12.00
V0131400	CARQUEST AUTO PARTS	P0726044	BATTERY UNIT 017	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	95.95
V0131400	CARQUEST AUTO PARTS	P0726044	BATTERY UNIT 058	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	81.78
V0131400	CARQUEST AUTO PARTS	P0726044	BATTERY UNIT 101	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	84.26

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V0131400	CARQUEST AUTO PARTS	P0726044	BATTERY UNIT 101	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	78.54
V0131400	CARQUEST AUTO PARTS	P0726044	ADJ	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	-95.95
V0131400	CARQUEST AUTO PARTS	P0726044	ADJ	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	-81.78
V0131400	CARQUEST AUTO PARTS	P0726044	ADJ	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	-84.26
V0131400	CARQUEST AUTO PARTS	P0726044	ADJ	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	-78.54
V0131400	CARQUEST AUTO PARTS	P0726044	BATTERY UNIT 017	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	107.95
V0131400	CARQUEST AUTO PARTS	P0726044	CREDIT-RTN CORE	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	-12.00
V0131400	CARQUEST AUTO PARTS	P0726044	BATTERY UNIT 058	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	93.78
V0131400	CARQUEST AUTO PARTS	P0726044	CREDIT-RTN CORE	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	-12.00
V0131400	CARQUEST AUTO PARTS	P0726044	BATTERY UNIT 101	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	96.26
V0131400	CARQUEST AUTO PARTS	P0726044	CREDIT-RTN CORE	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	-12.00
V0131400	CARQUEST AUTO PARTS	P0726044	BATTERY UNIT 101	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	90.54
V0131400	CARQUEST AUTO PARTS	P0726044	CREDIT-RTN CORE	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	-12.00
V0131400	CARQUEST AUTO PARTS	P0726044	CREDIT-RTN BATTERY	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	-84.26
V0131400	CARQUEST AUTO PARTS	P0724657	BATTERY UNIT 031	5/5/2011	5/5/2011	AP	WP	0101-0201-4251	95.95
V0131400	CARQUEST AUTO PARTS	P0724657	BATTERY UNIT 094	5/5/2011	5/5/2011	AP	WP	0101-0201-4251	95.95
V0131400	CARQUEST AUTO PARTS	P0724657	ADJ	5/5/2011	5/5/2011	AP	WP	0101-0201-4251	-95.95
V0131400	CARQUEST AUTO PARTS	P0724657	ADJ	5/5/2011	5/5/2011	AP	WP	0101-0201-4251	-95.95
V0131400	CARQUEST AUTO PARTS	P0724657	BATTERY UNIT 031	5/5/2011	5/5/2011	AP	WP	0101-0201-4251	107.95
V0131400	CARQUEST AUTO PARTS	P0724657	CREDIT-RTN CORE	5/5/2011	5/5/2011	AP	WP	0101-0201-4251	-12.00
V0131400	CARQUEST AUTO PARTS	P0724657	BATTERY UNIT 094	5/5/2011	5/5/2011	AP	WP	0101-0201-4251	107.95
V0131400	CARQUEST AUTO PARTS	P0724657	CREDIT-RTN CORE	5/5/2011	5/5/2011	AP	WP	0101-0201-4251	-12.00
V0121553	CBCINNOVIS INC	P0725794	CREDIT CHECK	5/16/2011	5/16/2011	AP	WP	0101-0201-4225	45.00
V0121553	CBCINNOVIS INC	P0725794	RECOVERY FEE	5/16/2011	5/16/2011	AP	WP	0101-0201-4225	1.25
V0137169	CHOICE MARKETING INC	P0725792	RCPD TRADING CARDS	5/16/2011	5/16/2011	AP	WP	0101-0201-4261	258.00
V0137169	CHOICE MARKETING INC	P0725792	SHIPPING	5/16/2011	5/16/2011	AP	WP	0101-0201-4261	12.45
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0201-4261	32.48
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0201-4261	22.71
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0201-4261	20.63
V0139597	CITY-PETTY CASH-POLICE	P0724647	COPIES	5/5/2011	5/5/2011	AP	WP	0101-0201-4261	4.35
V0139599	CITY-POLICE TRAVEL	P0725733	REGISTRATION-RONFELDT	5/16/2011	5/16/2011	AP	WP	0101-0201-4270	250.00
V0139599	CITY-POLICE TRAVEL	P0725733	REGISTRATION-CHASTAIN	5/16/2011	5/16/2011	AP	WP	0101-0201-4270	250.00
V0139599	CITY-POLICE TRAVEL	P0724734	MOTEL-SITTS	5/5/2011	5/5/2011	AP	WP	0101-0201-4270	475.24
V0139599	CITY-POLICE TRAVEL	P0724734	BAGGAGE FEE-SITTS	5/5/2011	5/5/2011	AP	WP	0101-0201-4270	25.00
V0139599	CITY-POLICE TRAVEL	P0726430	GAS-CORNFORD	5/23/2011	5/23/2011	AP	WP	0101-0201-4270	28.25

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V0139599	CITY-POLICE TRAVEL	P0726430	GAS-CORNFORD	5/23/2011	5/23/2011	AP	WP	0101-0201-4270	56.47
V0139599	CITY-POLICE TRAVEL	P0726430	GAS-CORNFORD	5/23/2011	5/23/2011	AP	WP	0101-0201-4270	50.02
V0139599	CITY-POLICE TRAVEL	P0726430	GAS-CORNFORD	5/23/2011	5/23/2011	AP	WP	0101-0201-4270	27.30
V0139599	CITY-POLICE TRAVEL	P0726430	MOTEL-CORNFORD	5/23/2011	5/23/2011	AP	WP	0101-0201-4270	125.07
V0149299	COAST TO COAST	P0726065	HAND ANTIMICROBAL SCRUBS	5/17/2011	5/17/2011	AP	WP	0101-0201-4261	99.65
V0150975	COLOR MYSTIQUE	P0726460	SEAT CLEAN CROWN VIC UNIT 14	5/24/2011	5/24/2011	AP	WP	0101-0201-4251	50.00
V0150975	COLOR MYSTIQUE	P0725152	CLEAN DURANGO SEAT UNIT 016	5/10/2011	5/10/2011	AP	WP	0101-0201-4251	50.00
V0169465	CORNFORD, RAY	P0726429	MEALS-COLORADO	5/23/2011	5/23/2011	AP	WP	0101-0201-4270	64.00
V0183045	CUMMINS-ALLISON CORP	P0720454	JET SCAN IFX 101 CURRENCY	5/10/2011	5/10/2011	AP	WP	0101-0201-4269	4,295.00
V0183045	CUMMINS-ALLISON CORP	P0720454	HIGH SPEED THERMAL PAPER	5/10/2011	5/10/2011	AP	WP	0101-0201-4269	585.00
V0183045	CUMMINS-ALLISON CORP	P0720454	IMAGE MANAGEMENT SOFTWARE	5/10/2011	5/10/2011	AP	WP	0101-0201-4269	1,000.00
V0183045	CUMMINS-ALLISON CORP	P0720454	SHIPPING.	5/10/2011	5/10/2011	AP	WP	0101-0201-4269	25.00
V0188480	DAKOTA BUSINESS	P0725797	PHONE REPAIR	5/13/2011	5/13/2011	AP	WP	0101-0201-4253	55.00
V0188480	DAKOTA BUSINESS	P0725797	PHONE LINE REPAIR	5/13/2011	5/13/2011	AP	WP	0101-0201-4253	100.00
V0190921	DAKOTA Q INTERNET	P0725332	GOLD MONTHLY HOSTING	5/10/2011	5/10/2011	AP	WP	0101-0201-4281	49.95
V0196628	DASH MEDICAL GLOVES	P0723829	GLOVES LARGE VNPF100L	5/5/2011	5/5/2011	AP	WP	0101-0201-4261	179.70
V0196628	DASH MEDICAL GLOVES	P0723829	GLOVES XL VNPF100XL	5/5/2011	5/5/2011	AP	WP	0101-0201-4261	119.80
V0196628	DASH MEDICAL GLOVES	P0723829	GLOVES MED VNPF100M	5/5/2011	5/5/2011	AP	WP	0101-0201-4261	59.90
V0200900	DENEIRE, DANIEL	P0724499	MEALS-EAGLE BUTTE	5/16/2011	5/16/2011	AP	WP	0101-0201-4270	21.00
V0200900	DENEIRE, DANIEL	P0726202	MEALS-TEXAS	5/19/2011	5/19/2011	AP	WP	0101-0201-4270	108.00
V0200900	DENEIRE, DANIEL	P0726202	HOTEL-TEXAS	5/19/2011	5/19/2011	AP	WP	0101-0201-4270	285.69
V0200900	DENEIRE, DANIEL	P0726202	CAR RENTAL-TEXAS	5/19/2011	5/19/2011	AP	WP	0101-0201-4270	304.95
V0200900	DENEIRE, DANIEL	P0726202	BAGGAGE FEE TEXAS	5/19/2011	5/19/2011	AP	WP	0101-0201-4270	25.00
V0200900	DENEIRE, DANIEL	P0726202	BAGGAGE FEE TEXAS	5/19/2011	5/19/2011	AP	WP	0101-0201-4270	25.00
V0208210	DODGE TOWN INC.	P0726040	NUT UNIT 017	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	10.00
V0221453	E-SEEK	P0724663	REPAIR CARD READER	5/13/2011	5/13/2011	AP	WP	0101-0201-4253	185.00
V0234900	ERGOMETRICS	P0726028	VIDEO TESTING SYSTEM	5/17/2011	5/17/2011	AP	WP	0101-0201-4269	278.60
V0237350	EVERGREEN OFFICE	P0726459	TRANSCRIPTION PEDAL	5/24/2011	5/24/2011	AP	WP	0101-0201-4261	179.96
V0237350	EVERGREEN OFFICE	P0725185	LAMINATION SHEETS	5/9/2011	5/9/2011	AP	WP	0101-0201-4261	41.98
V0240175	EXHAUST PROS OF RC INC.	P0726451	GASKET UNIT 001	5/24/2011	5/24/2011	AP	WP	0101-0201-4251	7.90
V0240175	EXHAUST PROS OF RC INC.	P0726042	MUFFLER UNIT 058	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	203.08
V0248950	FASTENAL COMPANY, THE	P0725130	BOLTS STOCK	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	3.06
V0248950	FASTENAL COMPANY, THE	P0725130	CORR-COST OF TAX	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	-0.17
V0248950	FASTENAL COMPANY, THE	P0725143	NUTS UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	2.87
V0248950	FASTENAL COMPANY, THE	P0725143	BOLTS UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	5.26

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V0249445	FEDERAL EXPRESS	P0725340	SHIPPING	5/16/2011	5/16/2011	AP	WP	0101-0201-4261	962.44
V0272520	FRONTIER AUTO GLASS	P0725144	TRIM SEAL UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	37.50
V0272520	FRONTIER AUTO GLASS	P0723562	CLEAR LEXAN UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	80.99
V0307380	GRAPHICS PLUS	P0726034	PRINT HEADS	5/17/2011	5/17/2011	AP	WP	0101-0201-4261	148.16
V0307380	GRAPHICS PLUS	P0726034	INK CARTS	5/17/2011	5/17/2011	AP	WP	0101-0201-4261	198.52
V0344725	HARRISON, TONY	P0725802	YO PROG FOOD 3/7-4/18	5/17/2011	5/17/2011	AP	WP	0101-0201-4263	384.18
V0393980	INDUSTRIAL SUPPLY CO.	P0725184	NEOPRENE UNIT 112	5/11/2011	5/11/2011	AP	WP	0101-0201-4251	49.71
V0393980	INDUSTRIAL SUPPLY CO.	P0725184	WHITE SHEET UNIT 112	5/11/2011	5/11/2011	AP	WP	0101-0201-4251	21.34
V0421590	JOHNSON MACHINE INC.	P0726043	BREAK PADS UNIT 017	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	71.52
V0421590	JOHNSON MACHINE INC.	P0726043	FILTERS UNIT 017	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0726043	BULB	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	9.10
V0421590	JOHNSON MACHINE INC.	P0726043	HEADLAMP UNIT 091	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0726043	HALOGEN BULB UNIT 093	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	4.78
V0421590	JOHNSON MACHINE INC.	P0726043	FILTER UNIT 080	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0726043	FILTER UNIT 108	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	7.28
V0421590	JOHNSON MACHINE INC.	P0726043	HEADLAMP UNIT 015	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0726450	BREAK PADS UNIT 037	5/24/2011	5/24/2011	AP	WP	0101-0201-4251	164.13
V0421590	JOHNSON MACHINE INC.	P0726456	LAMP UNIT 090	5/24/2011	5/24/2011	AP	WP	0101-0201-4251	10.60
V0421590	JOHNSON MACHINE INC.	P0726456	FILTER UNIT 15	5/24/2011	5/24/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0725177	BAND UNIT 092	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	20.04
V0421590	JOHNSON MACHINE INC.	P0725177	FILTERS UNIT 076	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0725147	TAPE UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	12.37
V0421590	JOHNSON MACHINE INC.	P0725147	FILTERS UNIT 020	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0724658	FAN ASY UNIT 090	5/5/2011	5/5/2011	AP	WP	0101-0201-4251	196.49
V0421590	JOHNSON MACHINE INC.	P0724658	COLLANT UNIT 019	5/5/2011	5/5/2011	AP	WP	0101-0201-4251	10.30
V0421590	JOHNSON MACHINE INC.	P0725796	FILTERS UNIT 090	5/16/2011	5/16/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0725796	HEADLAMP UNIT 001	5/16/2011	5/16/2011	AP	WP	0101-0201-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0725796	FILTERS UNIT 091	5/16/2011	5/16/2011	AP	WP	0101-0201-4251	13.04
V0421590	JOHNSON MACHINE INC.	P0725796	CORR-COST OF FILTER	5/16/2011	5/16/2011	AP	WP	0101-0201-4251	3.97
V0421590	JOHNSON MACHINE INC.	P0725796	CREDIT-RTN FILTER	5/16/2011	5/16/2011	AP	WP	0101-0201-4251	-5.13
V0459659	KNECHT HOME CENTER	P0726056	FAM RANGE SUPPLIES	5/17/2011	5/17/2011	AP	WP	0101-0201-4269	108.06
V0459659	KNECHT HOME CENTER	P0725793	FIRE ARMS SUPPLY	5/16/2011	5/16/2011	AP	WP	0101-0201-4269	90.83
V0460150	KNOLOGY	P0726593	1495744 394-4133 MAY LD	5/23/2011	5/23/2011	AP	WP	0101-0201-4281	0.26
V0460150	KNOLOGY	P0725275	1495808 394-4133 APR PHONE	5/9/2011	5/9/2011	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0725223	1495828 APR INTERNET	5/6/2011	5/6/2011	AP	WP	0101-0201-4281	38.16

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V0460150	KNOLOGY	P0725978	1521655 394-4133 MAY PHONE	5/16/2011	5/16/2011	AP	WP	0101-0201-4281	6.59
V0497300	LITTLE PRINT SHOP	P0724650	RELEASE OF REPSONSIBILITY	5/5/2011	5/5/2011	AP	WP	0101-0201-4261	165.50
V0497300	LITTLE PRINT SHOP	P0725790	CRASH REPORT CARDS	5/16/2011	5/16/2011	AP	WP	0101-0201-4261	124.00
V0520500	M G OIL CO	P0725785	5/20 OIL	5/16/2011	5/16/2011	AP	WP	0101-0201-4262	225.40
V0536254	MATHESON-LINWELD	P0725133	HELIUM/HYDROGEN/COMPRESSE	5/9/2011	5/9/2011	AP	WP	0101-0201-4246	21.00
V0520190	MCKIE FORD INC	P0724659	SENSOR ASY UNIT 094	5/5/2011	5/5/2011	AP	WP	0101-0201-4251	116.14
V0520190	MCKIE FORD INC	P0724659	RELAY UNIT 090	5/5/2011	5/5/2011	AP	WP	0101-0201-4251	169.81
V0520190	MCKIE FORD INC	P0724659	SENSORS UNIT 094	5/5/2011	5/5/2011	AP	WP	0101-0201-4251	56.40
V0520190	MCKIE FORD INC	P0725175	SENSOR ASY UNIT 092	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	116.14
V0520190	MCKIE FORD INC	P0725175	CREDIT-CORE RTN	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	-100.00
V0520190	MCKIE FORD INC	P0726039	SWITCH UNIT 080	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	38.09
V0520190	MCKIE FORD INC	P0726453	HEATER HOSE UNIT 001	5/24/2011	5/24/2011	AP	WP	0101-0201-4251	169.50
V0520190	MCKIE FORD INC	P0726453	ANTI FREEZE UNIT 001	5/24/2011	5/24/2011	AP	WP	0101-0201-4251	75.76
V0520190	MCKIE FORD INC	P0726455	HOSE UNIT 001	5/24/2011	5/24/2011	AP	WP	0101-0201-4251	122.13
V0520190	MCKIE FORD INC	P0725795	INSTRUMENT CLUSTER UNIT 090	5/16/2011	5/16/2011	AP	WP	0101-0201-4251	604.14
V0520190	MCKIE FORD INC	P0725795	CREDIT-RTN CORE	5/16/2011	5/16/2011	AP	WP	0101-0201-4251	-300.00
V0541285	MENARDS	P0725779	Refrigeration Unit	5/16/2011	5/16/2011	AP	WP	0101-0201-4296	737.96
V0550604	MIDWEST MARKETING	P0725266	BROCHURES	5/16/2011	5/16/2011	AP	WP	0101-0201-4261	256.00
V0560366	MITCHELL, ALAN	P0725179	MATERIALS FOR PATROL	5/9/2011	5/9/2011	AP	WP	0101-0201-4269	274.35
V0569400	MOUNTAIN VIEW ANIMAL	P0726461	MEDS MAKO	5/24/2011	5/24/2011	AP	WP	0101-0201-4298	158.29
V0598200	NEAVILL, STEPHEN	P0726029	CID DRIVER'S LICENSE	5/17/2011	5/17/2011	AP	WP	0101-0201-4269	60.00
V0601545	NEVE'S UNIFORM	P0725140	OUTER BELT OLSON	5/17/2011	5/17/2011	AP	WP	0101-0201-4263	125.00
V0601545	NEVE'S UNIFORM	P0725140	PANTS JOHNS	5/17/2011	5/17/2011	AP	WP	0101-0201-4263	161.85
V0601545	NEVE'S UNIFORM	P0725140	L/S SHIRTS JOHNS	5/17/2011	5/17/2011	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0726462	PANTS BLENNER	5/24/2011	5/24/2011	AP	WP	0101-0201-4263	33.95
V0601545	NEVE'S UNIFORM	P0726462	PANTS CHILDS	5/24/2011	5/24/2011	AP	WP	0101-0201-4263	33.95
V0601545	NEVE'S UNIFORM	P0726462	PANTS HANSEN	5/24/2011	5/24/2011	AP	WP	0101-0201-4263	33.95
V0601545	NEVE'S UNIFORM	P0725180	SHOE KIT ASSCHERICK	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	43.67
V0601545	NEVE'S UNIFORM	P0725134	INNER BELT SOUCY	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0725134	OUTER BELT SOUCY	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	39.95
V0601545	NEVE'S UNIFORM	P0725134	LS SHIRT HANSEN	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	21.95
V0601545	NEVE'S UNIFORM	P0725134	LS SHIRT PHILLIPS	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0725134	BUTTON EXT PHILLIPS	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	4.95
V0601545	NEVE'S UNIFORM	P0725134	PANTS ZACH	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0725134	SRT SHIRT SOUCY	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	64.00

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V0601545	NEVE'S UNIFORM	P0725134	SRT PANTS SOUCY	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	54.00
V0601545	NEVE'S UNIFORM	P0725134	PANTS BLACK	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	79.98
V0601545	NEVE'S UNIFORM	P0725134	PANTS GIZZI	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	107.90
V0601545	NEVE'S UNIFORM	P0725134	PANTS DOYLE	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	39.95
V0601545	NEVE'S UNIFORM	P0725134	SHIRTS BLACK	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	89.98
V0601545	NEVE'S UNIFORM	P0725134	TURLENECK BLACK	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0725134	GLOVES PHILLIPS	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	20.95
V0601545	NEVE'S UNIFORM	P0725134	SHIRT ZACH	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	42.95
V0601545	NEVE'S UNIFORM	P0725134	PANTS TOLAND	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0725134	STRIPES CASSEN	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	2.95
V0601545	NEVE'S UNIFORM	P0725134	SHIRT CASSEN	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	37.00
V0601545	NEVE'S UNIFORM	P0725134	TASER HOLSTER LAHAIE	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	59.99
V0601545	NEVE'S UNIFORM	P0725134	CORR-INVOICE PD	5/20/2011	5/20/2011	AP	WP	0101-0201-4263	-39.95
V0601545	NEVE'S UNIFORM	P0724645	TASER HOLSTER STOCK	5/9/2011	5/9/2011	AP	WP	0101-0201-4263	111.90
V0601545	NEVE'S UNIFORM	P0724645	PANTS DOYLE	5/9/2011	5/9/2011	AP	WP	0101-0201-4263	39.95
V0601545	NEVE'S UNIFORM	P0724833	LS SHIRTS CRIME UNIT	5/10/2011	5/10/2011	AP	WP	0101-0201-4263	515.70
V0601545	NEVE'S UNIFORM	P0724833	JACKETS CRIME UNIT	5/10/2011	5/10/2011	AP	WP	0101-0201-4263	515.85
V0601545	NEVE'S UNIFORM	P0724833	S/S POLOS CRIME UNIT	5/10/2011	5/10/2011	AP	WP	0101-0201-4263	479.70
V0601545	NEVE'S UNIFORM	P0725789	PANTS BOTTOMLEY	5/16/2011	5/16/2011	AP	WP	0101-0201-4263	119.97
V0601545	NEVE'S UNIFORM	P0725789	SHIRTS BOTTOMLEY	5/16/2011	5/16/2011	AP	WP	0101-0201-4263	134.85
V0601545	NEVE'S UNIFORM	P0725789	SHIRTS LOYANNE	5/16/2011	5/16/2011	AP	WP	0101-0201-4263	134.85
V0601545	NEVE'S UNIFORM	P0725789	POLOS STOCK	5/16/2011	5/16/2011	AP	WP	0101-0201-4263	808.65
V0601545	NEVE'S UNIFORM	P0725782	OUTER BELT WIEST	5/16/2011	5/16/2011	AP	WP	0101-0201-4263	39.95
V0611650	NORTHERN BALANCE &	P0720652	ON-SITE CALIBRATION FOR	5/5/2011	5/5/2011	AP	WP	0101-0201-4261	168.00
V0634566	O'REILLY AUTO PARTS	P0726452	CALIPER UNIT 017	5/24/2011	5/24/2011	AP	WP	0101-0201-4251	248.74
V0634566	O'REILLY AUTO PARTS	P0726452	V BELT UNIT 001	5/24/2011	5/24/2011	AP	WP	0101-0201-4251	35.50
V0618600	OFFICEMAX	P0726454	COIN SORTER	5/24/2011	5/24/2011	AP	WP	0101-0201-4269	117.99
V0618600	OFFICEMAX	P0726031	STACKING TRAY	5/17/2011	5/17/2011	AP	WP	0101-0201-4261	9.99
V0618600	OFFICEMAX	P0723436	OFFICE SUPPLIES	5/12/2011	5/12/2011	AP	WP	0101-0201-4261	89.90
V0618600	OFFICEMAX	P0723912	LETTER TRAYS	5/12/2011	5/12/2011	AP	WP	0101-0201-4261	45.96
V0643650	PACIFIC STEEL &	P0725150	TUBE UNIT 112	5/10/2011	5/10/2011	AP	WP	0101-0201-4251	55.74
V0643650	PACIFIC STEEL &	P0725150	ANGLE IRON UNIT 112	5/10/2011	5/10/2011	AP	WP	0101-0201-4251	54.31
V0649920	PAVEL, KATIE	P0726053	ESSAY GRADED SGT PROMOTION	5/17/2011	5/17/2011	AP	WP	0101-0201-4225	300.00
V0651070	PEAVEY COMPANY, LYNN	P0726066	KNIFE TUBES 06301	5/24/2011	5/24/2011	AP	WP	0101-0201-4261	89.85
V0651070	PEAVEY COMPANY, LYNN	P0726066	SHIPPING	5/24/2011	5/24/2011	AP	WP	0101-0201-4261	14.00

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V0651070	PEAVEY COMPANY, LYNN	P0725123	CORR-QTY ROLLS CUSTOM	5/24/2011	5/24/2011	AP	WP	0101-0201-4261	10.95
V0651070	PEAVEY COMPANY, LYNN	P0725123	EVD ROLLS CUSTOM 88884D	5/24/2011	5/24/2011	AP	WP	0101-0201-4261	547.50
V0651070	PEAVEY COMPANY, LYNN	P0725123	EVD TAPE CUSTOM 88884C	5/24/2011	5/24/2011	AP	WP	0101-0201-4261	131.40
V0651070	PEAVEY COMPANY, LYNN	P0725123	SHIPPING	5/24/2011	5/24/2011	AP	WP	0101-0201-4261	46.75
V0656120	PENNINGTON COUNTY	P0725116	JAN/CLEAN PSB PARKING LOT	5/11/2011	5/11/2011	AP	WP	0101-0201-4264	36.55
V0656120	PENNINGTON COUNTY	P0725116	GROUNDS/LNDS CP PSB PARKING	5/11/2011	5/11/2011	AP	WP	0101-0201-4252	129.07
V0656120	PENNINGTON COUNTY	P0725116	GARBAGE EVD	5/11/2011	5/11/2011	AP	WP	0101-0201-4225	26.68
V0656120	PENNINGTON COUNTY	P0725116	ADJ PSB PARKING LOT	5/11/2011	5/11/2011	AP	WP	0101-0201-4252	-0.02
V0656120	PENNINGTON COUNTY	P0725116	ADJ PSB COMMONS	5/11/2011	5/11/2011	AP	WP	0101-0201-4252	0.02
V0656120	PENNINGTON COUNTY	P0725116	ADJ CID/DCI BLDG	5/11/2011	5/11/2011	AP	WP	0101-0201-4264	-0.01
V0656120	PENNINGTON COUNTY	P0725116	ADJ EVD	5/11/2011	5/11/2011	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0725116	ADJ EVD	5/11/2011	5/11/2011	AP	WP	0101-0201-4284	-0.01
V0656120	PENNINGTON COUNTY	P0725116	ADJ EVD	5/11/2011	5/11/2011	AP	WP	0101-0201-4225	-0.01
V0656120	PENNINGTON COUNTY	P0725116	SNOW REMOVAL PSB PARKING	5/11/2011	5/11/2011	AP	WP	0101-0201-4252	81.66
V0656120	PENNINGTON COUNTY	P0725116	JAN/CLEAN PARKING RAMP	5/11/2011	5/11/2011	AP	WP	0101-0201-4264	11.79
V0656120	PENNINGTON COUNTY	P0725116	BHP PARKING RAMP	5/11/2011	5/11/2011	AP	WP	0101-0201-4283	59.32
V0656120	PENNINGTON COUNTY	P0725116	JAN/CLEAN PSB COMMONS	5/11/2011	5/11/2011	AP	WP	0101-0201-4264	2,491.41
V0656120	PENNINGTON COUNTY	P0725116	GEN R&M PSB COMMONS	5/11/2011	5/11/2011	AP	WP	0101-0201-4252	5,225.51
V0656120	PENNINGTON COUNTY	P0725116	REMODEL PSB COMMONS	5/11/2011	5/11/2011	AP	WP	0101-0201-4252	603.72
V0656120	PENNINGTON COUNTY	P0725116	SPEC SERVICES PSB COMMONS	5/11/2011	5/11/2011	AP	WP	0101-0201-4252	528.64
V0656120	PENNINGTON COUNTY	P0725116	BHP PSB COMMONS	5/11/2011	5/11/2011	AP	WP	0101-0201-4283	1,906.75
V0656120	PENNINGTON COUNTY	P0725116	MDU PSB COMMONS	5/11/2011	5/11/2011	AP	WP	0101-0201-4282	960.57
V0656120	PENNINGTON COUNTY	P0725116	WATER PSB COMMONS	5/11/2011	5/11/2011	AP	WP	0101-0201-4284	143.28
V0656120	PENNINGTON COUNTY	P0725116	GARBAGE PSB COMMONS	5/11/2011	5/11/2011	AP	WP	0101-0201-4225	69.88
V0656120	PENNINGTON COUNTY	P0725116	PHONE PSB COMMONS	5/11/2011	5/11/2011	AP	WP	0101-0201-4281	7.50
V0656120	PENNINGTON COUNTY	P0725116	GEN R&M PD	5/11/2011	5/11/2011	AP	WP	0101-0201-4252	240.43
V0656120	PENNINGTON COUNTY	P0725116	REMODEL PD	5/11/2011	5/11/2011	AP	WP	0101-0201-4252	3,605.65
V0656120	PENNINGTON COUNTY	P0725116	JAN/CLEAN CID/DCI BLDG	5/11/2011	5/11/2011	AP	WP	0101-0201-4264	101.21
V0656120	PENNINGTON COUNTY	P0725116	JAN/CLEAN EVD	5/11/2011	5/11/2011	AP	WP	0101-0201-4264	159.85
V0656120	PENNINGTON COUNTY	P0725116	GEN R&M EVD	5/11/2011	5/11/2011	AP	WP	0101-0201-4252	326.61
V0656120	PENNINGTON COUNTY	P0725116	SNOW REMOVAL EVD	5/11/2011	5/11/2011	AP	WP	0101-0201-4252	28.71
V0656120	PENNINGTON COUNTY	P0725116	BHP EVD	5/11/2011	5/11/2011	AP	WP	0101-0201-4283	827.89
V0656120	PENNINGTON COUNTY	P0725116	MDU EVD	5/11/2011	5/11/2011	AP	WP	0101-0201-4282	117.86
V0656120	PENNINGTON COUNTY	P0725116	WATER EVD	5/11/2011	5/11/2011	AP	WP	0101-0201-4284	38.09
V0660835	PET GIANT	P0726457	DOG FOOD	5/24/2011	5/24/2011	AP	WP	0101-0201-4298	45.99

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V0718505	RAPID TOWING	P0724651	TOW TO IMPOUND 68 CADI	5/5/2011	5/5/2011	AP	WP	0101-0201-4225	82.00
V0722757	RECORD STORAGE	P0725799	STORAGE	5/16/2011	5/16/2011	AP	WP	0101-0201-4225	121.74
V0743150	ROY'S WESTSIDE AUTO	P0726047	LEFT FRONT FENDER REPAIR	5/25/2011	5/25/2011	AP	WP	0101-0201-4251	1,358.07
V0747310	RUSHMORE EMBROIDERY	P0726054	EMBROIDER BADGE DEGROOTE	5/17/2011	5/17/2011	AP	WP	0101-0201-4263	6.00
V0763350	SCHEELS ALL SPORTS	P0726055	GUN OIL	5/17/2011	5/17/2011	AP	WP	0101-0201-4269	20.97
V0763350	SCHEELS ALL SPORTS	P0726064	HEART RATE MONITOR	5/17/2011	5/17/2011	AP	WP	0101-0201-4269	69.99
V0763350	SCHEELS ALL SPORTS	P0726033	GPS	5/17/2011	5/17/2011	AP	WP	0101-0201-4269	243.97
V0787250	SIMPSON'S CREATIVE	P0726449	CARDS PITTS	5/24/2011	5/24/2011	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0726449	CARDS TRAINER	5/24/2011	5/24/2011	AP	WP	0101-0201-4261	20.00
V0789235	SIOUX PLATING CO. INC.	P0725124	TAIL LAMP UNIT 065	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	44.22
V0789235	SIOUX PLATING CO. INC.	P0725146	ENAMEL UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	131.30
V0789690	SITTS, SCOTT	P0724627	MEALS-VIRGINIA	5/5/2011	5/5/2011	AP	WP	0101-0201-4270	155.00
V0789690	SITTS, SCOTT	P0724627	BAGGAGE FEE VIRGINIA	5/5/2011	5/5/2011	AP	WP	0101-0201-4270	25.00
V0791427	SONNEL TECHNOLOGIES	P0726038	n/a	5/18/2011	5/18/2011	AP	WP	0101-0201-4251	0.00
V0791427	SONNEL TECHNOLOGIES	P0726038	CAMERA MOVE UNIT 16	5/18/2011	5/18/2011	AP	WP	0101-0201-4251	660.00
V0809840	SOUTH DAKOTA	P0725007	APRIL PHONE	5/5/2011	5/5/2011	AP	WP	0101-0201-4281	12.08
V0810700	SOUTH DAKOTA FEDERAL	P0722153	STORAGE CANS	5/6/2011	5/6/2011	AP	WP	0101-0201-4261	6.00
V0810700	SOUTH DAKOTA FEDERAL	P0723558	BLANKETS FOR CARS O'CONNELL	5/6/2011	5/6/2011	AP	WP	0101-0201-4251	150.00
V0835829	STURDEVANT'S AUTO	P0724655	RADIATOR UNIT 019	5/5/2011	5/5/2011	AP	WP	0101-0201-4251	96.53
V0838010	SUMMIT SIGNS & SUPPLY	P0726052	GRAPHICS INSTALL UNIT 113	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	425.00
V0856470	TOW PRO	P0725780	TPW 07 CROWN VIC	5/16/2011	5/16/2011	AP	WP	0101-0201-4225	70.00
V0856470	TOW PRO	P0724653	2006 CROWN VIC	5/5/2011	5/5/2011	AP	WP	0101-0201-4225	100.00
V0883997	UNITROL/STINGER SPIKE	P0724652	LAMP REPAIR	5/9/2011	5/9/2011	AP	WP	0101-0201-4253	81.00
V0886420	VANWAY TROPHY &	P0725141	FRONT DESK SIGN	5/9/2011	5/9/2011	AP	WP	0101-0201-4261	6.00
V0886420	VANWAY TROPHY &	P0724649	NAME TAG SAYLES	5/5/2011	5/5/2011	AP	WP	0101-0201-4263	7.00
V0892415	VIDEO SERVICES OF	P0726048	CORR-COST OF SHIPPING	5/24/2011	5/24/2011	AP	WP	0101-0201-4261	13.93
V0892415	VIDEO SERVICES OF	P0726048	CD-R WHITE INKJET TYCDR80WPP	5/24/2011	5/24/2011	AP	WP	0101-0201-4261	90.00
V0892890	VLEIGER, THOMAS	P0725737	MEALS-PIERRE	5/16/2011	5/16/2011	AP	WP	0101-0201-4270	24.00
V0892890	VLEIGER, THOMAS	P0725737	MILEAGE PIERRE	5/16/2011	5/16/2011	AP	WP	0101-0201-4270	69.04
V0892890	VLEIGER, THOMAS	P0725737	MOTEL-PIERRE	5/16/2011	5/16/2011	AP	WP	0101-0201-4270	93.00
V0899601	WALMART COMMUNITY	P0723224	LOCK FOR FACT TRAILER	5/20/2011	5/20/2011	AP	WP	0101-0201-4261	34.98
V0899601	WALMART COMMUNITY	P0723437	INK CARTS	5/20/2011	5/20/2011	AP	WP	0101-0201-4261	138.88
V0899601	WALMART COMMUNITY	P0725781	TAPE	5/20/2011	5/20/2011	AP	WP	0101-0201-4261	51.22
V0899601	WALMART COMMUNITY	P0723910	STORAGE CARTS REC	5/20/2011	5/20/2011	AP	WP	0101-0201-4261	23.94
V0899601	WALMART COMMUNITY	P0724646	INK COMBO	5/20/2011	5/20/2011	AP	WP	0101-0201-4261	61.94

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V0899601	WALMART COMMUNITY	P0725122	INK CARTS AND DRILL	5/20/2011	5/20/2011	AP	WP	0101-0201-4261	177.70
V0899601	WALMART COMMUNITY	P0725122	DIGITAL RECORDERS	5/20/2011	5/20/2011	AP	WP	0101-0201-4261	179.64
V0899601	WALMART COMMUNITY	P0726032	SHOP TOWELS	5/20/2011	5/20/2011	AP	WP	0101-0201-4261	86.30
V0899601	WALMART COMMUNITY	P0725800	TOTES	5/20/2011	5/20/2011	AP	WP	0101-0201-4261	154.15
V0899601	WALMART COMMUNITY	P0723556	CAR CLEANING SUPPLIES	5/20/2011	5/20/2011	AP	WP	0101-0201-4251	34.45
V0927960	WEST RIVER	P0726041	BELT UNIT SRT1	5/17/2011	5/17/2011	AP	WP	0101-0201-4251	23.60
V0931805	WESTERN	P0725798	RADIO REPAIR	5/23/2011	5/23/2011	AP	WP	0101-0201-4253	349.00
V0931805	WESTERN	P0725798	CORR-COST OF TECH SRV	5/23/2011	5/23/2011	AP	WP	0101-0201-4253	-23.00
V0934830	WESTERN STATIONERS	P0726037	LABEL HOLDERS	5/17/2011	5/17/2011	AP	WP	0101-0201-4261	33.37
V0934830	WESTERN STATIONERS	P0726037	OFFICE SUPPLIES	5/17/2011	5/17/2011	AP	WP	0101-0201-4261	197.40
V0934830	WESTERN STATIONERS	P0725131	TWO HOLE PUNCH	5/9/2011	5/9/2011	AP	WP	0101-0201-4261	65.88
V0934830	WESTERN STATIONERS	P0725131	PRINTER CART	5/9/2011	5/9/2011	AP	WP	0101-0201-4261	18.48
V0934830	WESTERN STATIONERS	P0726463	TAPE	5/25/2011	5/25/2011	AP	WP	0101-0201-4261	30.11
V0934830	WESTERN STATIONERS	P0726463	PAPER	5/25/2011	5/25/2011	AP	WP	0101-0201-4261	412.00
V0934830	WESTERN STATIONERS	P0726463	CORR-COST OF PAPER	5/25/2011	5/25/2011	AP	WP	0101-0201-4261	0.80
V0936710	WHISLER BEARING	P0725148	BEARING UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	25.04
V0936710	WHISLER BEARING	P0725148	BEARING UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	55.68
V0936710	WHISLER BEARING	P0725148	BEARING UNIT 112	5/9/2011	5/9/2011	AP	WP	0101-0201-4251	60.00
Cost Center: 0201								Total:	<u>50,067.24</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0202

FIRE

Director: MALTAVERNE, MIKE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0726650	COPIER MAINT/STN 1/5-16-11 TO	5/24/2011	5/24/2011	AP	WP	0101-0202-4253	147.08
V0000791	A+ CUSTOM APPAREL &	P0726367	5-SHIRTS EMBROIDERY/BEHLINGS	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	20.00
V0000791	A+ CUSTOM APPAREL &	P0725063	UNIFORM CAPS- STOCK	5/10/2011	5/10/2011	AP	WP	0101-0202-4263	117.00
V0000791	A+ CUSTOM APPAREL &	P0725063	UNIFORM CAPS- STOCK	5/10/2011	5/10/2011	AP	WP	0101-0202-4263	117.00
V0005640	ACE HARDWARE	P0725681	CHAIN SAW AND BAR OIL/STN 5	5/13/2011	5/13/2011	AP	WP	0101-0202-4262	15.27
V0005640	ACE HARDWARE	P0725027	PADLOCK TO SECURE TRAILER	5/6/2011	5/6/2011	AP	WP	0101-0202-4269	12.34
V0005640	ACE HARDWARE	P0725027	TWO SIDED TAPE FOR STATION 3	5/6/2011	5/6/2011	AP	WP	0101-0202-4252	5.99
V0005640	ACE HARDWARE	P0726396	WINDOW CONTROL/Q3	5/23/2011	5/23/2011	AP	WP	0101-0202-4251	3.79
V0005640	ACE HARDWARE	P0726396	DRILL/STN 3	5/23/2011	5/23/2011	AP	WP	0101-0202-4265	39.99
V0005640	ACE HARDWARE	P0726647	DOWNSPOUT/STN 5	5/25/2011	5/25/2011	AP	WP	0101-0202-4252	10.99
V0005640	ACE HARDWARE	P0726647	2-LAMP MERCURY	5/25/2011	5/25/2011	AP	WP	0101-0202-4252	33.98
V0005641	ACE HARDWARE-EAST	P0725028	PLASTIC STORAGE BINS FOR	5/6/2011	5/6/2011	AP	WP	0101-0202-4251	47.01
V0005641	ACE HARDWARE-EAST	P0725675	1 ROLL TUCT TAPE/E6	5/13/2011	5/13/2011	AP	WP	0101-0202-4251	5.69
V0005641	ACE HARDWARE-EAST	P0724882	GFI OUTLETS, WIRE NUTS,	5/5/2011	5/5/2011	AP	WP	0101-0202-4252	33.03
V0005641	ACE HARDWARE-EAST	P0725675	CAR WAX/STN 5	5/13/2011	5/13/2011	AP	WP	0101-0202-4251	6.99
V0005641	ACE HARDWARE-EAST	P0725675	PIPE FITTING/B5	5/13/2011	5/13/2011	AP	WP	0101-0202-4251	4.27
V0005641	ACE HARDWARE-EAST	P0726355	SPRAY PAINT/STN 7 HAND TOOLS	5/23/2011	5/23/2011	AP	WP	0101-0202-4253	8.98
V0005641	ACE HARDWARE-EAST	P0726398	LIGHT BULBS/STN 4	5/23/2011	5/23/2011	AP	WP	0101-0202-4252	25.47
V0010449	AGGRESSIVE AUTO &	P0726395	TOW SERVICE/FR3/3-7-11	5/23/2011	5/23/2011	AP	WP	0101-0202-4225	100.00
V0014486	ALL ABOUT CURBS	P0726370	LANDSCAPE CURBING/WEST SIDE	5/23/2011	5/23/2011	AP	WP	0101-0202-4254	465.00
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0101-0202-4225	13.58
V0036650	ARMSTRONG	P0725036	ANNUAL MAINTENANCE FOR	5/6/2011	5/6/2011	AP	WP	0101-0202-4253	18.00
V0066506	BEST BUSINESS PROD. INC	P0725659	COPIER OVERAGES/STN. 1/4-5-11	5/13/2011	5/13/2011	AP	WP	0101-0202-4253	13.50
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12329173 2610	5/25/2011	5/25/2011	AP	WP	0101-0202-4283	308.66
V0099706	BROWN COUNTY FIRE	P0725643	REG HARTMANN D	5/13/2011	5/13/2011	AP	WP	0101-0202-4270	50.00
V0131400	CARQUEST AUTO PARTS	P0725679	WIRE LOOM/SHOP SUPPLIES	5/13/2011	5/13/2011	AP	WP	0101-0202-4251	11.50
V0131400	CARQUEST AUTO PARTS	P0725665	6 GAL ANTI-FREEZE/STOCK	5/13/2011	5/13/2011	AP	WP	0101-0202-4251	98.88
V0131400	CARQUEST AUTO PARTS	P0725037	NALOGEN SEALED BEAM	5/6/2011	5/6/2011	AP	WP	0101-0202-4251	6.18
V0131400	CARQUEST AUTO PARTS	P0725033	OIL AND FILTER FOR RIDING	5/6/2011	5/6/2011	AP	WP	0101-0202-4253	10.20
V0131400	CARQUEST AUTO PARTS	P0724903	OIL AND AIR FILTERS FOR CAR 2	5/5/2011	5/5/2011	AP	WP	0101-0202-4251	8.21
V0131400	CARQUEST AUTO PARTS	P0726357	1-CASE 10/30 MOTOR OIL/STOCK	5/23/2011	5/23/2011	AP	WP	0101-0202-4262	41.04
V0131400	CARQUEST AUTO PARTS	P0726357	OIL FILTER/CH1	5/23/2011	5/23/2011	AP	WP	0101-0202-4251	3.13
V0131400	CARQUEST AUTO PARTS	P0726357	OIL & AIR FILTERS/BRUSH 4	5/23/2011	5/23/2011	AP	WP	0101-0202-4251	16.13

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V0131400	CARQUEST AUTO PARTS	P0726357	OIL & AIR FILTERS/CAR 12	5/23/2011	5/23/2011	AP	WP	0101-0202-4251	8.21
V0133195	CASCADE FIRE EQUIPMENT	P0725064	HOSE BAGS	5/10/2011	5/10/2011	AP	WP	0101-0202-4265	195.00
V0133195	CASCADE FIRE EQUIPMENT	P0725064	FREIGHT	5/10/2011	5/10/2011	AP	WP	0101-0202-4265	8.44
V0137240	CHRIS SUPPLY COMPANY	P0725025	USB CABLE/WILLETT	5/6/2011	5/6/2011	AP	WP	0101-0202-4295	15.95
V0137240	CHRIS SUPPLY COMPANY	P0725025	METAL DETECTOR RENTAL/DIVE	5/6/2011	5/6/2011	AP	WP	0101-0202-4597	21.95
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0202-4261	2.74
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0202-4261	1.82
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0202-4261	19.69
V0190950	DAKOTA RADIATOR	P0724539	RADIATOR REPAIR E5	5/9/2011	5/9/2011	AP	WP	0101-0202-4251	600.00
V0191911	DAKOTA STONE MINING &	P0726670	LANDSCAPE ROCK/STN 5	5/24/2011	5/24/2011	AP	WP	0101-0202-4269	585.00
V0195250	DANKO EMERGENCY EQUIP	P0724523	2 1/2" GATE VALVE	5/9/2011	5/9/2011	AP	WP	0101-0202-4265	2,215.00
V0195250	DANKO EMERGENCY EQUIP	P0724523	ADJ	5/9/2011	5/9/2011	AP	WP	0101-0202-4265	-2,215.00
V0195250	DANKO EMERGENCY EQUIP	P0724523	2 1/2" GATE VALVE	5/9/2011	5/9/2011	AP	WP	0101-0202-4265	235.57
V0248950	FASTENAL COMPANY, THE	P0725664	THREAD LOCKER & BOLTS/E5	5/19/2011	5/19/2011	AP	WP	0101-0202-4251	21.48
V0249445	FEDERAL EXPRESS	P0724893	COST OF SHIPPING FD BANNER TO	5/5/2011	5/5/2011	AP	WP	0101-0202-4261	173.21
V0251863	FIREGUARD INC	P0725680	UNIFORM PANTS/JOLLEY	5/13/2011	5/13/2011	AP	WP	0101-0202-4263	191.86
V0251863	FIREGUARD INC	P0725680	UNIFORM PANTS/CRONIN	5/13/2011	5/13/2011	AP	WP	0101-0202-4263	191.86
V0272010	FRONT RANGE FIRE	P0725803	FAN CLUTCH RETRO KIT/E5	5/13/2011	5/13/2011	AP	WP	0101-0202-4251	908.12
V0304090	GODFREY BRAKE SERVICE	P0724905	Repair-Roll Stock	5/5/2011	5/5/2011	AP	WP	0101-0202-4251	478.61
V0304090	GODFREY BRAKE SERVICE	P0724905	CORE RETURN FOR ENGINE 5	5/5/2011	5/5/2011	AP	WP	0101-0202-4251	562.50
V0304090	GODFREY BRAKE SERVICE	P0724905	CREDIT-CORE RETURN	5/5/2011	5/5/2011	AP	WP	0101-0202-4251	-562.50
V0305780	GOLDEN WEST	P0724892	LABOR FOR TELEPHONE SYSTEM	5/5/2011	5/5/2011	AP	WP	0101-0202-4253	60.00
V0312550	GRIMM'S PUMP SERVICE	P0724911	PRESSURE GAUGE AND FITTING	5/5/2011	5/5/2011	AP	WP	0101-0202-4251	35.13
V0340280	HARDWARE HANK	P0725682	MARKERS/FRAME/STN 5	5/13/2011	5/13/2011	AP	WP	0101-0202-4261	12.04
V0404625	JJ'S ENGRAVING & SALES	P0726667	NAME BADGES/SEALS	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0726667	POCKET NAME BADGE/SEALS	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	6.50
V0404625	JJ'S ENGRAVING & SALES	P0726667	DOOR NAME PLATE/SEALS	5/24/2011	5/24/2011	AP	WP	0101-0202-4269	8.00
V0421590	JOHNSON MACHINE INC.	P0726665	SWITCH,SILICONE	5/24/2011	5/24/2011	AP	WP	0101-0202-4251	13.98
V0421590	JOHNSON MACHINE INC.	P0726358	AIR FILTER/CH1	5/23/2011	5/23/2011	AP	WP	0101-0202-4251	11.45
V0421590	JOHNSON MACHINE INC.	P0725674	TURN SIGNAL SWITCH	5/13/2011	5/13/2011	AP	WP	0101-0202-4251	54.81
V0421590	JOHNSON MACHINE INC.	P0725663	FAN BELT/E5	5/13/2011	5/13/2011	AP	WP	0101-0202-4251	40.87
V0417390	JOHNSON, ALAN	P0726344	MEALS-MISSOULA MT	5/23/2011	5/23/2011	AP	WP	0101-0202-4270	216.00
V0441020	KARL'S TV AUDIO	P0725065	DISWASHER- STATION 4	5/10/2011	5/10/2011	AP	WP	0101-0202-4269	379.96
V0459659	KNECHT HOME CENTER	P0724896	POLY TARP FOR TRUCK 1	5/5/2011	5/5/2011	AP	WP	0101-0202-4269	74.99
V0459659	KNECHT HOME CENTER	P0724902	FENCE PARTS FOR STATION 5	5/5/2011	5/5/2011	AP	WP	0101-0202-4269	10.52

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V0459659	KNECHT HOME CENTER	P0725032	QUICK CONNECT FOR STATION 6	5/6/2011	5/6/2011	AP	WP	0101-0202-4253	7.49
V0459659	KNECHT HOME CENTER	P0725666	EPOXY GLUE	5/13/2011	5/13/2011	AP	WP	0101-0202-4269	5.69
V0459659	KNECHT HOME CENTER	P0726645	CHAINSAW CHAIN	5/24/2011	5/24/2011	AP	WP	0101-0202-4253	6.60
V0459659	KNECHT HOME CENTER	P0726645	FENCE STAPLES,BOLTS,HOSE/STN	5/24/2011	5/24/2011	AP	WP	0101-0202-4269	11.25
V0460150	KNOLOGY	P0726593	1554211 394-4180 MAY PHONE LD	5/23/2011	5/23/2011	AP	WP	0101-0202-4281	49.09
V0460150	KNOLOGY	P0725223	1495793 394-4180 APR PHONE LD	5/6/2011	5/6/2011	AP	WP	0101-0202-4281	169.86
V0460150	KNOLOGY	P0726759	1718884 716-1718 MAY PHONE	5/25/2011	5/25/2011	AP	WP	0101-0202-4281	168.48
V0520278	MCPC	P0724908	INK CARTRIDGES FOR STOCK	5/5/2011	5/5/2011	AP	WP	0101-0202-4261	210.96
V0541285	MENARDS	P0724884	O-RINGS FOR STATION 7	5/5/2011	5/5/2011	AP	WP	0101-0202-4253	2.68
V0541285	MENARDS	P0722161	VARIOUS SIZE LUMBER/TRT	5/5/2011	5/5/2011	AP	WP	0101-0202-4269	237.42
V0542685	MERTES, MONTE	P0725031	REIMBURSEMENT FOR DUTY	5/6/2011	5/6/2011	AP	WP	0101-0202-4263	159.95
V0542810	METRO FIRE	P0725093	SCBA ULTRA ELITE FACE PIECE	5/6/2011	5/6/2011	AP	WP	0101-0202-4253	731.57
V0542810	METRO FIRE	P0725807	SCBA BOTTLES/STOCK	5/13/2011	5/13/2011	AP	WP	0101-0202-4265	5,503.90
V0542810	METRO FIRE	P0724890	SCBA HUDS UP DISPLAY FOR	5/5/2011	5/5/2011	AP	WP	0101-0202-4253	410.43
V0542810	METRO FIRE	P0725431	RESCUE COAT- JOLLEY	5/10/2011	5/10/2011	AP	WP	0101-0202-4263	964.12
V0542810	METRO FIRE	P0725431	RESCUE PANTS- JOLLEY	5/10/2011	5/10/2011	AP	WP	0101-0202-4263	598.37
V0542810	METRO FIRE	P0725431	RESCUE PANTS- GIBBONS	5/10/2011	5/10/2011	AP	WP	0101-0202-4263	598.37
V0542810	METRO FIRE	P0725431	RESCUE COAT- GIBBONS	5/10/2011	5/10/2011	AP	WP	0101-0202-4263	964.12
V0542810	METRO FIRE	P0726356	WHITE HELMET/SEALS	5/20/2011	5/20/2011	AP	WP	0101-0202-4263	290.42
V0563060	MONTANA DAKOTA UTIL	P0726495	02940123 16.1	5/25/2011	5/25/2011	AP	WP	0101-0202-4282	124.01
V0563060	MONTANA DAKOTA UTIL	P0726495	31395002 20.2	5/25/2011	5/25/2011	AP	WP	0101-0202-4282	150.43
V0563060	MONTANA DAKOTA UTIL	P0726495	03562121 16.3	5/25/2011	5/25/2011	AP	WP	0101-0202-4282	125.30
V0566440	MOTION INDUSTRIES INC.	P0723021	4-3/4" CHECK VALVES/CAFS-5	5/23/2011	5/23/2011	AP	WP	0101-0202-4251	91.72
V0566440	MOTION INDUSTRIES INC.	P0723021	FREIGHT	5/23/2011	5/23/2011	AP	WP	0101-0202-4251	8.59
V0571825	MUELLENBERG ELECTRIC	P0725806	NEW HEATER/STN 7 ENTRYWAY	5/13/2011	5/13/2011	AP	WP	0101-0202-4252	897.37
V0571825	MUELLENBERG ELECTRIC	P0725045	REPAIR OUTLET AT STATION 7	5/6/2011	5/6/2011	AP	WP	0101-0202-4252	65.41
V0601545	NEVE'S UNIFORM	P0725040	BOOTS FOR AARON ZIMMIOND	5/6/2011	5/6/2011	AP	WP	0101-0202-4263	79.95
V0601545	NEVE'S UNIFORM	P0725040	BOOTS FOR NATE DEITSCHMAN	5/6/2011	5/6/2011	AP	WP	0101-0202-4263	119.95
V0601545	NEVE'S UNIFORM	P0725040	PANTS FOR TIM WEAVER	5/6/2011	5/6/2011	AP	WP	0101-0202-4263	36.00
V0601545	NEVE'S UNIFORM	P0725660	NEW BELT/SEALS	5/13/2011	5/13/2011	AP	WP	0101-0202-4263	16.95
V0601545	NEVE'S UNIFORM	P0724895	REPLACEMENT POLO SHIRTS FOR	5/5/2011	5/5/2011	AP	WP	0101-0202-4263	187.75
V0612410	NORTHWEST PIPE FITTINGS	P0724904	MISCELLANEOUS LAWN	5/5/2011	5/5/2011	AP	WP	0101-0202-4269	65.72
V0612410	NORTHWEST PIPE FITTINGS	P0726353	BALL VALVES/STN 1 SHOWER	5/23/2011	5/23/2011	AP	WP	0101-0202-4252	20.64
V0612410	NORTHWEST PIPE FITTINGS	P0725678	2-10" ROUND VALVE BOXES/STN 7	5/13/2011	5/13/2011	AP	WP	0101-0202-4269	25.76
V0618600	OFFICEMAX	P0725667	HP 4500 PRINTER/STN 7	5/13/2011	5/13/2011	AP	WP	0101-0202-4261	69.99

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V0631970	OLSON'S PEST	P0726669	DEODERIZERS/STN 1	5/24/2011	5/24/2011	AP	WP	0101-0202-4264	16.00
T7829	PIECE OF CAKE	P0725044	CAKE FOR MARK ENRIGHT'S	5/9/2011	5/9/2011	AP	WP	0101-0202-4263	61.48
T7829	PIECE OF CAKE	P0725044	CORR- TAX EXEMPT	5/9/2011	5/9/2011	AP	WP	0101-0202-4263	-3.48
V0678325	POLLARD CO	P0726361	2-PITOT TUBES FOR HYDRANT	5/23/2011	5/23/2011	AP	WP	0101-0202-4253	59.11
V0701710	RAPID CHEVROLET CO INC	P0725395	2011 TAHOE- CHIEF 1	5/25/2011	5/25/2011	AP	WP	0101-0202-4360	29,417.00
V0701710	RAPID CHEVROLET CO INC	P0725395	VIN:1GNSK2E00BR316091	5/25/2011	5/25/2011	AP	WP	0101-0202-4360	0.00
V0727464	REGIONAL MAPLE LEAF	P0726360	PUBLIC EDUCATION AD	5/23/2011	5/23/2011	AP	WP	0101-0202-4230	228.00
V0731505	RESCUE SOURCE	P0724879	YATES SPEC PACK FOR	5/6/2011	5/6/2011	AP	WP	0101-0202-4265	1,289.00
V0747310	RUSHMORE EMBROIDERY	P0726643	FIRE OPS T-SHIRTS/RASMUSSEN	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	17.00
V0747310	RUSHMORE EMBROIDERY	P0726643	FIRE OPS T SHIRT/RICKE	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	8.50
V0747310	RUSHMORE EMBROIDERY	P0726643	FIRE OPS T SHIRT/CARLSEN	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	8.50
V0747310	RUSHMORE EMBROIDERY	P0726643	FIRE OPS T-SHIRT/FAATZ	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	8.50
V0747310	RUSHMORE EMBROIDERY	P0726643	FIRE OPS T SHIRT/ADAMS	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	8.50
V0747310	RUSHMORE EMBROIDERY	P0726643	FIRE OPS T SHIRT/HOLTZ	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	8.50
V0747310	RUSHMORE EMBROIDERY	P0726643	FIRE OPS T SHIRT/SPRAGUE	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	8.50
V0747310	RUSHMORE EMBROIDERY	P0726643	FIRE OPS T SHIRT/BROOM	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	8.50
V0747310	RUSHMORE EMBROIDERY	P0726643	FIRE OPS T SHIRT/BEEBE	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	8.50
V0747310	RUSHMORE EMBROIDERY	P0726643	FIRE OPS T SHIRT/SITSPPOORE	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	8.50
V0747310	RUSHMORE EMBROIDERY	P0726643	FIRE OPS T SHIRT/MOHNEY	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	8.50
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRTS/ENRIGHT	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SWEATSHIRT/ENRIGHT	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRTS/HARTMANN	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SWEATSHIRT/HARTMANN	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRTS/WARREN	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SWEATSHIRT/WARREN	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRTS/GREEN	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SWEATSHIRT LT/GREEN	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRTS/HABERSTROH	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SWEATSHIRT/HABERSTROH	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRTS/LINDSLEY	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	LS T-SHIRT/LINDSLEY	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRTS/TRYON	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SWEATSHIRT/TRYON	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRTS/LAPPE	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	LS T-SHIRT/LAPPE	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	14.00

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V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRT/NEW CAPTAIN TBA	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SWEATSHIRT/NEW CAPTAIN TBA	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRTS/STOCK	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRT/SAUER	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	LS T-SHIRT/SAUER	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRT/BIERMAN	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SWEATSHIRT/BIERMAN	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRT/BUXTON	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SWEATSHIRT/BUXTON	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRT/RENZ	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	LS T-SHIRT/RENZ	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRT/ZIMMIOND	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SWEATSHIRT/ZIMMIOND	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRT/PAGE	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SWEATSHIRT/PAGE	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRT/CROMWELL	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SWEATSHIRT/CROMWELL	5/24/2011	5/24/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/PHILLIPE	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/GILLILAND	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SWEATSHIRT/GILLILAND	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/S.O'CONNOR	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SWEATSHIRT/S.O'CONNOR	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/REBER	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	LS T-SHIRT/REBER	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/LUERAS	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SWEATSHIRT/LUERAS	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/LIPP	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SWEATSHIRT/LIPP	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/HUDSON	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	2XL SWEATSHIRT/STOCK	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SWEATSHIRT/PHILLIPE	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/BUSSELL	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	25.00
V0747310	RUSHMORE EMBROIDERY	P0726369	LS T-SHIRT/BUSSELL	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SWEATSHIRT/HUDSON	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/J.MORGAN	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	22.00

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V0747310	RUSHMORE EMBROIDERY	P0726369	LS T-SHIRT/J.MORGAN	5/23/2011	5/23/2011	AP	WP	0101-0202-4263	14.00
V0810700	SOUTH DAKOTA FEDERAL	P0722174	6 SLEEPING BAGS/WATER RESCUE	5/9/2011	5/9/2011	AP	WP	0101-0202-4597	135.00
V0136470	TRUGREEN-CHEMLAWN	P0724897	FERTILIZER AND WEED CONTROL	5/5/2011	5/5/2011	AP	WP	0101-0202-4266	82.75
V0880250	UNITED PARCEL SERVICE	P0726767	8110953480,CHARGES	5/25/2011	5/25/2011	AP	WP	0101-0202-4261	28.21
V0880250	UNITED PARCEL SERVICE	P0725591	8110953465,CHARGES	5/12/2011	5/12/2011	AP	WP	0101-0202-4261	33.51
V0899601	WALMART COMMUNITY	P0724182	TRAINING PROPS FOR	5/20/2011	5/20/2011	AP	WP	0101-0202-4269	9.64
V0906159	WARNE CHEMICAL &	P0725038	LAWN TREATMENT FOR STATION	5/6/2011	5/6/2011	AP	WP	0101-0202-4266	70.00
V0906159	WARNE CHEMICAL &	P0725676	SPRAY NOZZLE/BRUSH 5	5/13/2011	5/13/2011	AP	WP	0101-0202-4265	108.00
V0906159	WARNE CHEMICAL &	P0724888	GRASS SEED AND FERTILIZER	5/5/2011	5/5/2011	AP	WP	0101-0202-4266	81.90
V0906159	WARNE CHEMICAL &	P0725676	STARTER FERTILIZER,20#GRASS	5/13/2011	5/13/2011	AP	WP	0101-0202-4266	81.90
V0934830	WESTERN STATIONERS	P0725042	PENS AND PRINTER TONER FOR	5/6/2011	5/6/2011	AP	WP	0101-0202-4261	163.88
V0934830	WESTERN STATIONERS	P0724889	MISCELLANEOUS OFFICE	5/5/2011	5/5/2011	AP	WP	0101-0202-4261	102.52
V0934830	WESTERN STATIONERS	P0726652	HP 901 INK CART,HP 60 INK CART	5/24/2011	5/24/2011	AP	WP	0101-0202-4261	66.13
V0960640	YMCA OF RAPID CITY	P0720055	POOL USE FOR DIVE TEAM	5/19/2011	5/19/2011	AP	WP	0101-0202-4597	120.00
V0960640	YMCA OF RAPID CITY	P0720055	POOL USE FOR DIVE TEAM	5/19/2011	5/19/2011	AP	WP	0101-0202-4597	90.00
V0960640	YMCA OF RAPID CITY	P0720055	POOL USE FOR DIVE TEAM	5/19/2011	5/19/2011	AP	WP	0101-0202-4597	120.00
Cost Center: 0202								Total:	<u>53,374.50</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY	JAIIP0726464	JAIL BILL 04/01/11-04/30/11	5/25/2011	5/25/2011	AP	WP	0101-0203-4225	3,997.50
								Cost Center: 0203	Total: <u>3,997.50</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0101-0204-4225	163.01
V0129095	CAREER LEARNING	P0719314	CLERICAL ASSESSMENT -	5/10/2011	5/10/2011	AP	WP	0101-0204-4225	180.00
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0204-4261	34.93
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0204-4261	54.08
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0204-4261	20.01
V0188480	DAKOTA BUSINESS	P0725586	SHARP MX2300 COLOR COPIER	5/11/2011	5/11/2011	AP	WP	0101-0204-4253	481.92
V0188480	DAKOTA BUSINESS	P0725587	SHARP MX700 BW COPIER MAY11	5/11/2011	5/11/2011	AP	WP	0101-0204-4253	463.71
V0202250	DESIGN WORKS INC.	P0627534	REVIEW LANDSCAPE	5/21/2008	5/21/2008	AP	WP	0101-0204-4223	291.28
V0202250	DESIGN WORKS INC.	P0627534	REVIEW LANDSCAPE	5/21/2008	5/21/2008	AP	WP	0101-0204-4225	814.32
V0202250	DESIGN WORKS INC.	P0644012	REVIEW LANDSCAPE ORDINANCE	12/3/2008	12/3/2008	AP	WP	0101-0204-4225	48.77
V0202250	DESIGN WORKS INC.	P0644012	REVIEW LANDSCAPE ORDINANCE	12/3/2008	12/3/2008	AP	WP	0101-0204-4223	174.43
V0202250	DESIGN WORKS INC.	P0641856	REVIEW LANDSCAPE	10/22/2008	10/22/2008	AP	WP	0101-0204-4223	426.38
V0202250	DESIGN WORKS INC.	P0641856	REVIEW LANDSCAPE	10/22/2008	10/22/2008	AP	WP	0101-0204-4225	119.21
V0202250	DESIGN WORKS INC.	P0664827	REVIEW LANDSCAPE ORD-RET	7/8/2009	7/8/2009	AP	WP	0101-0204-4223	211.19
V0202250	DESIGN WORKS INC.	P0664827	REVIEW LANDSCAPE ORD-RET	7/8/2009	7/8/2009	AP	WP	0101-0204-4225	59.04
V0202250	DESIGN WORKS INC.	P0636005	REVIEW LANDSCAPE	8/20/2008	8/20/2008	AP	WP	0101-0204-4223	162.04
V0202250	DESIGN WORKS INC.	P0636005	REVIEW LANDSCAPE	8/20/2008	8/20/2008	AP	WP	0101-0204-4225	45.30
V0202250	DESIGN WORKS INC.	P0671356	REVIEW LANDSCAPE	9/23/2009	9/23/2009	AP	WP	0101-0204-4223	161.22
V0202250	DESIGN WORKS INC.	P0671356	REVIEW LANDSCAPE	9/23/2009	9/23/2009	AP	WP	0101-0204-4225	45.07
V0202250	DESIGN WORKS INC.	P0633077	LANDSCAPE ORD-CORRECT	7/23/2008	7/23/2008	AP	WP	0101-0204-4225	-0.01
V0202250	DESIGN WORKS INC.	P0633076	LANDSCAPE ORD-CORRECT	7/23/2008	7/23/2008	AP	WP	0101-0204-4225	0.01
V0202250	DESIGN WORKS INC.	P0633076	LANDSCAPE ORD-CORRECT	7/23/2008	7/23/2008	AP	WP	0101-0204-4225	-814.32
V0202250	DESIGN WORKS INC.	P0633076	LANDSCAPE ORD-CORRECT	7/23/2008	7/23/2008	AP	WP	0101-0204-4225	81.43
V0202250	DESIGN WORKS INC.	P0726341	REVIEW LANDSCAPE ORDINANCE	5/25/2011	5/25/2011	AP	WP	0101-0204-4223	1,180.72
V0202250	DESIGN WORKS INC.	P0726341	REVIEW LANDSCAPE ORDINANCE	5/25/2011	5/25/2011	AP	WP	0101-0204-4225	330.10
V0202250	DESIGN WORKS INC.	P0639361	REVIEW LANDSCAPE	9/24/2008	9/24/2008	AP	WP	0101-0204-4223	220.15
V0202250	DESIGN WORKS INC.	P0639361	REVIEW LANDSCAPE	9/24/2008	9/24/2008	AP	WP	0101-0204-4225	61.55
V0247880	FARMER BROTHERS CO	P0726153	COFFEE	5/20/2011	5/20/2011	AP	WP	0101-0204-4263	237.30
V0247880	FARMER BROTHERS CO	P0726153	DECAF COFFEE	5/20/2011	5/20/2011	AP	WP	0101-0204-4263	36.32
V0388100	INDOFF INC	P0725561	LEGAL SIZE FASTENER FOLDERS	5/25/2011	5/25/2011	AP	WP	0101-0204-4261	188.60
V0388100	INDOFF INC	P0725561	PANASONIC PRINTER RIBBON	5/25/2011	5/25/2011	AP	WP	0101-0204-4261	16.80
V0398451	INTERNATIONAL CODE	P0724164	ANNUAL MEMBERSHIP - BRAD	5/23/2011	5/23/2011	AP	WP	0101-0204-4292	100.00
V0404625	JJ'S ENGRAVING & SALES	P0726154	NAME TAG-T NICHOLSON	5/20/2011	5/20/2011	AP	WP	0101-0204-4261	6.50

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V0443310	KELLY SERVICES INC	P0725693	TERI NICHOLSON-TEMPORARY	5/16/2011	5/16/2011	AP	WP	0101-0204-4225	502.08
V0443310	KELLY SERVICES INC	P0725369	TERI NICHOLSON-TEMPORARY	5/11/2011	5/11/2011	AP	WP	0101-0204-4225	627.60
V0460150	KNOLOGY	P0725275	1495808 394-4157 APR PHONE LD	5/9/2011	5/9/2011	AP	WP	0101-0204-4281	206.74
V0477446	LACOCK, FLETCHER R	P0725646	MILEAGE INTERVIEW	5/16/2011	5/16/2011	AP	WP	0101-0204-4270	573.50
V0477446	LACOCK, FLETCHER R	P0725646	MEALS INTERVIEW	5/16/2011	5/16/2011	AP	WP	0101-0204-4270	91.00
V0481810	LAROCO, ROBERT	P0725647	MILEAGE INTERVIEW	5/16/2011	5/16/2011	AP	WP	0101-0204-4270	392.20
V0481810	LAROCO, ROBERT	P0725647	MEALS INTERVIEW	5/16/2011	5/16/2011	AP	WP	0101-0204-4270	72.00
V0617200	NPC INTERNATIONAL	P0719849	CATERED LUNCH 3/9/11 - SIGN CO	5/12/2011	5/12/2011	AP	WP	0101-0204-4263	64.00
V0617200	NPC INTERNATIONAL	P0722674	CATERED LUNCH-SIGN CODE	5/12/2011	5/12/2011	AP	WP	0101-0204-4263	62.00
V0617200	NPC INTERNATIONAL	P0721801	CATERED LUNCH-SIGN CODE	5/12/2011	5/12/2011	AP	WP	0101-0204-4263	64.00
V0617200	NPC INTERNATIONAL	P0723453	CATERED LUNCH FOR PLANNING	5/12/2011	5/12/2011	AP	WP	0101-0204-4263	32.00
V0648605	PARKWAY CAR WASH	P0725370	CAR WASH G010	5/10/2011	5/10/2011	AP	WP	0101-0204-4225	7.25
V0666565	PIONEER BANK & TRUST	P0725589	CREDIT CARD FEES-INSPECTION	5/11/2011	5/11/2011	AP	WP	0101-0204-4530	240.99
V0678560	POMMERVILLE, TODD	P0725645	MILEAGE INTERVIEW	5/16/2011	5/16/2011	AP	WP	0101-0204-4270	740.00
V0678560	POMMERVILLE, TODD	P0725645	MEALS INTERVIEW	5/16/2011	5/16/2011	AP	WP	0101-0204-4270	53.00
V0678560	POMMERVILLE, TODD	P0725645	LODG INTERVIEW	5/16/2011	5/16/2011	AP	WP	0101-0204-4270	80.28
V0711110	RAPID CITY JOURNAL	P0725692	ZONING BOARD 5/17/11	5/16/2011	5/16/2011	AP	WP	0101-0204-4230	23.32
V0711110	RAPID CITY JOURNAL	P0725691	SIGN CODE BOARD OF APPEALS	5/16/2011	5/16/2011	AP	WP	0101-0204-4230	33.88
V0711110	RAPID CITY JOURNAL	P0725372	PC 05/05/11 11RZ004	5/11/2011	5/11/2011	AP	WP	0101-0204-4230	77.44
V0711110	RAPID CITY JOURNAL	P0725371	PC 05/05/11 11PD016	5/11/2011	5/11/2011	AP	WP	0101-0204-4230	53.94
V0722757	RECORD STORAGE	P0725368	STORAGE 1.15 FILE BOX	5/11/2011	5/11/2011	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0725368	STORE 5.2 CUFT CTN	5/11/2011	5/11/2011	AP	WP	0101-0204-4242	26.66
V0750370	RUSHMORE PLAZA HOTEL	P0726144	LODG LAROCO R INTERVIEW	5/20/2011	5/20/2011	AP	WP	0101-0204-4270	79.00
V0750370	RUSHMORE PLAZA HOTEL	P0726144	LODG LACOCK F INTERVIEW	5/20/2011	5/20/2011	AP	WP	0101-0204-4270	79.00
V0808500	SOUTH DAKOTA ELEC	P0725373	APRIL 2011 AFFIDAVIT FEE	5/11/2011	5/11/2011	AP	WP	0101-0204-4520	290.00
V0934830	WESTERN STATIONERS	P0725509	PAPER SHARP 700/2300	5/12/2011	5/12/2011	AP	WP	0101-0204-4261	75.87
V0953545	WYOMING CONF OF	P0726162	REG PULKRABEK M	5/20/2011	5/20/2011	AP	WP	0101-0204-4270	150.00
V0953545	WYOMING CONF OF	P0726162	REG BECHTEL C	5/20/2011	5/20/2011	AP	WP	0101-0204-4270	150.00
Cost Center: 0204								Total:	<u>10,449.50</u>

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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	P0725183	ARGON CYLINDER	5/10/2011	5/10/2011	AP	WP	0101-0205-4269	4.50
V0005640	ACE HARDWARE	P0726326	SPRAY PAINT	5/20/2011	5/20/2011	AP	WP	0101-0205-4269	3.32
V0005640	ACE HARDWARE	P0726326	KEY	5/20/2011	5/20/2011	AP	WP	0101-0205-4269	4.74
V0005640	ACE HARDWARE	P0726195	ANT TRAP	5/20/2011	5/20/2011	AP	WP	0101-0205-4266	3.49
V0005640	ACE HARDWARE	P0726195	TRASH BAG	5/20/2011	5/20/2011	AP	WP	0101-0205-4264	10.99
V0005640	ACE HARDWARE	P0726195	SPRAY CLEANER	5/20/2011	5/20/2011	AP	WP	0101-0205-4269	6.99
V0005640	ACE HARDWARE	P0726195	MULTI-LUBE	5/20/2011	5/20/2011	AP	WP	0101-0205-4262	7.49
V0005641	ACE HARDWARE-EAST	P0724795	SPRAYER	5/5/2011	5/5/2011	AP	WP	0101-0205-4269	5.58
V0005641	ACE HARDWARE-EAST	P0724795	ADAPTOR SOCKET	5/5/2011	5/5/2011	AP	WP	0101-0205-4265	3.13
V0005641	ACE HARDWARE-EAST	P0726071	CORR	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	-0.60
V0005641	ACE HARDWARE-EAST	P0726071	DUCT TAPE	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	11.98
V0005641	ACE HARDWARE-EAST	P0726071	HEX KEY SET	5/19/2011	5/19/2011	AP	WP	0101-0205-4265	3.13
V0005641	ACE HARDWARE-EAST	P0726420	CHAIN	5/23/2011	5/23/2011	AP	WP	0101-0205-4269	24.90
V0005641	ACE HARDWARE-EAST	P0726420	HOOK SNAPS	5/23/2011	5/23/2011	AP	WP	0101-0205-4269	4.74
V0005641	ACE HARDWARE-EAST	P0726420	SPRAY PAINT	5/23/2011	5/23/2011	AP	WP	0101-0205-4269	10.47
V0005641	ACE HARDWARE-EAST	P0726419	CONDUIT	5/23/2011	5/23/2011	AP	WP	0101-0205-4269	18.99
V0007285	ACE STEEL & RECYCLING	P0726236	SQUARE TUBING & CUT	5/20/2011	5/20/2011	AP	WP	0101-0205-4269	13.13
V0007285	ACE STEEL & RECYCLING	P0726236	5/8" ROUND STOCK & CUT	5/20/2011	5/20/2011	AP	WP	0101-0205-4269	13.69
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0101-0205-4225	13.59
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12208699 88	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	15.22
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12489052 86	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	15.06
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12286730 124	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	18.10
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12489031 262	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	29.11
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12807293 126	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	18.25
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12808415 243	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	27.59
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12607513 2	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	8.36
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12605824 134	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	18.89
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12627983 2	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	8.36
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12806692 172	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	21.93
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12520478 56	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	12.67
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12570115 32	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	10.75
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12626276 95	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	15.78
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12489033 126	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	18.25

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V0078490	BLACK HILLS POWER &	P0727321	4843467536 13152072 114	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	17.30
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12218463 69	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	13.71
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12606055 694	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	63.58
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12367866 86	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	15.06
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12626832 392	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	39.48
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12606051 236	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	27.03
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12606045 420	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	41.72
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12655659 778	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	70.28
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12627274 249	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	28.07
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12430275 9	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	12.00
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12378464 459	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	44.83
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12228161 106	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	16.66
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12807699 108	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	16.82
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12807117 85	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	14.98
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12769070 107	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	16.74
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12806516 91	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	15.46
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12807720 28	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	14.10
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12430251 405	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	40.52
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12342040 2	5/25/2011	5/25/2011	AP	WP	0101-0205-4283	8.36
V0137240	CHRIS SUPPLY COMPANY	P0725699	NULL CABLE	5/17/2011	5/17/2011	AP	WP	0101-0205-4269	15.98
V0137240	CHRIS SUPPLY COMPANY	P0725699	SERIAL CABLE	5/17/2011	5/17/2011	AP	WP	0101-0205-4269	7.00
V0137240	CHRIS SUPPLY COMPANY	P0725699	ADAPTOR	5/17/2011	5/17/2011	AP	WP	0101-0205-4269	2.23
V0137240	CHRIS SUPPLY COMPANY	P0725699	ADAPTOR	5/17/2011	5/17/2011	AP	WP	0101-0205-4269	3.66
V0137240	CHRIS SUPPLY COMPANY	P0725699	ADAPTOR	5/17/2011	5/17/2011	AP	WP	0101-0205-4269	2.00
V0137240	CHRIS SUPPLY COMPANY	P0726548	TELEPHONE LINE PROCESSOR	5/24/2011	5/24/2011	AP	WP	0101-0205-4269	129.59
V0158390	CONTRACTOR'S SUPPLY	P0724169	WHITE MARKING PAINT	5/9/2011	5/9/2011	AP	WP	0101-0205-4269	47.40
V0158390	CONTRACTOR'S SUPPLY	P0724169	WHITE FLAG BUNDLE	5/9/2011	5/9/2011	AP	WP	0101-0205-4269	24.00
V0179540	CRESCENT ELECTRIC	P0724794	LAMPS, 1000W I-90 TOWER LIGHTS	5/5/2011	5/5/2011	AP	WP	0101-0205-4269	102.02
V0248950	FASTENAL COMPANY, THE	P0723808	DRILL SET	5/9/2011	5/9/2011	AP	WP	0101-0205-4265	99.99
V0248950	FASTENAL COMPANY, THE	P0724170	T190-AG SP-29	5/9/2011	5/9/2011	AP	WP	0101-0205-4269	82.02
V0248950	FASTENAL COMPANY, THE	P0723782	BLK VALVE PAINT MARK	5/9/2011	5/9/2011	AP	WP	0101-0205-4269	2.75
V0248950	FASTENAL COMPANY, THE	P0723782	4X1/4X5/8 WHEEL	5/9/2011	5/9/2011	AP	WP	0101-0205-4269	4.34
V0248950	FASTENAL COMPANY, THE	P0723782	4X5/8 80G WHEEL	5/9/2011	5/9/2011	AP	WP	0101-0205-4269	5.03
V0248950	FASTENAL COMPANY, THE	P0723782	SHIPPING	5/9/2011	5/9/2011	AP	WP	0101-0205-4269	5.24
V0248950	FASTENAL COMPANY, THE	P0723782	RO	5/9/2011	5/9/2011	AP	WP	0101-0205-4269	0.01

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V0248950	FASTENAL COMPANY, THE	P0724796	5/16X2.5	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	40.50
V0248950	FASTENAL COMPANY, THE	P0724796	5/16 NYLOCK	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	12.70
V0248950	FASTENAL COMPANY, THE	P0724796	5/16 FENDER WASHER	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	1.20
V0248950	FASTENAL COMPANY, THE	P0724796	5/16X3 LAG BOLT	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	28.05
V0248950	FASTENAL COMPANY, THE	P0724796	SHIPPING	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	15.93
V0248950	FASTENAL COMPANY, THE	P0724796	ROUND OFF	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	7.67
V0248950	FASTENAL COMPANY, THE	P0724796	5/16X3 LAG BOLT	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	5.95
V0248950	FASTENAL COMPANY, THE	P0724796	5/16X1.5 FENDER WASHER	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	11.00
V0248950	FASTENAL COMPANY, THE	P0724796	5/16X3 LAG BOLT	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	8.50
V0248950	FASTENAL COMPANY, THE	P0714603	LADDER	5/19/2011	5/19/2011	AP	WP	0101-0205-4265	522.14
V0248950	FASTENAL COMPANY, THE	P0714603	SHIPPING	5/19/2011	5/19/2011	AP	WP	0101-0205-4265	34.00
V0248950	FASTENAL COMPANY, THE	P0714603	CREDIT-RTN LADDER	5/19/2011	5/19/2011	AP	WP	0101-0205-4265	-522.14
V0248950	FASTENAL COMPANY, THE	P0714603	CORR-COST OF LADDER	5/19/2011	5/19/2011	AP	WP	0101-0205-4265	496.00
V0248950	FASTENAL COMPANY, THE	P0725182	1/2X4 LDT	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	38.50
V0248950	FASTENAL COMPANY, THE	P0725182	7/16X6 DRILL BIT	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	11.76
V0248950	FASTENAL COMPANY, THE	P0725182	ROUND OFF	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	0.01
V0248950	FASTENAL COMPANY, THE	P0724796	5/16X1 BOLT	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	65.00
V0248950	FASTENAL COMPANY, THE	P0724796	5/16 NYLOCK	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	12.30
V0248950	FASTENAL COMPANY, THE	P0724796	5/16 FENDER WASHER	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	27.00
V0248950	FASTENAL COMPANY, THE	P0724796	5/16X3 BOLT	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	136.00
V0248950	FASTENAL COMPANY, THE	P0724796	5/16X2.5 BOLT	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	40.50
V0248950	FASTENAL COMPANY, THE	P0724796	5/16 WASHER	5/19/2011	5/19/2011	AP	WP	0101-0205-4269	1.80
V0254707	FIRST CALL	P0726082	WHEEL STUD	5/18/2011	5/18/2011	AP	WP	0101-0205-4251	32.08
V0310225	GREAT WESTERN TIRE INC.	P0726073	WHEEL ALIGNMENT T704	5/18/2011	5/18/2011	AP	WP	0101-0205-4251	39.95
V0421590	JOHNSON MACHINE INC.	P0726080	WHEEL NUT T704	5/18/2011	5/18/2011	AP	WP	0101-0205-4251	68.48
V0421590	JOHNSON MACHINE INC.	P0726079	OIL FILTER T702	5/18/2011	5/18/2011	AP	WP	0101-0205-4251	2.83
V0421590	JOHNSON MACHINE INC.	P0726079	AIR FILTER	5/18/2011	5/18/2011	AP	WP	0101-0205-4251	10.02
V0421590	JOHNSON MACHINE INC.	P0726079	MOTOR OIL	5/18/2011	5/18/2011	AP	WP	0101-0205-4262	23.03
V0421590	JOHNSON MACHINE INC.	P0726081	TIE ROD END T704	5/18/2011	5/18/2011	AP	WP	0101-0205-4251	178.59
V0421590	JOHNSON MACHINE INC.	P0726081	TIE ROD END	5/18/2011	5/18/2011	AP	WP	0101-0205-4251	54.75
V0460150	KNOLOGY	P0725223	1495828 APR INTERNET LD	5/6/2011	5/6/2011	AP	WP	0101-0205-4281	46.60
V0460150	KNOLOGY	P0725275	1495808 394-4118 APR LD	5/9/2011	5/9/2011	AP	WP	0101-0205-4281	0.37
V0460150	KNOLOGY	P0725978	1521655 394-4118 MAY PHONE	5/16/2011	5/16/2011	AP	WP	0101-0205-4281	6.59
V0648605	PARKWAY CAR WASH	P0725226	CAR WASH	5/10/2011	5/10/2011	AP	WP	0101-0205-4251	5.00
V0781610	SHERWIN-WILLIAMS	P0726085	RAC X GASKET	5/18/2011	5/18/2011	AP	WP	0101-0205-4269	17.40

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V0781610	SHERWIN-WILLIAMS	P0726423	STRAINER PRO	5/24/2011	5/24/2011	AP	WP	0101-0205-4269	20.95
V0781610	SHERWIN-WILLIAMS	P0726423	QUICK POUR	5/24/2011	5/24/2011	AP	WP	0101-0205-4269	11.60
V0781610	SHERWIN-WILLIAMS	P0726423	PACKSAVER LUBE	5/24/2011	5/24/2011	AP	WP	0101-0205-4262	9.99
V0786783	SIMON CONTRACTORS OF	P0726536	ST11-1910 STREET REHAB 1-SHERI	5/25/2011	5/25/2011	AP	WP	0101-0205-4254	12,553.00
V0816451	SOUTH DAKOTA ONE CALL	P0726017	191 LOCATES	5/17/2011	5/17/2011	AP	WP	0101-0205-4225	201.22
V0880250	UNITED PARCEL SERVICE	P0725115	8110953443,CHARGES	5/6/2011	5/6/2011	AP	WP	0101-0205-4261	12.19
V0899601	WALMART COMMUNITY	P0723176	PEROXIDE	5/20/2011	5/20/2011	AP	WP	0101-0205-4269	1.00
V0899601	WALMART COMMUNITY	P0723176	BANDAGE	5/20/2011	5/20/2011	AP	WP	0101-0205-4269	11.52
V0899601	WALMART COMMUNITY	P0723176	NITRILE GLOVE FOR SHOP	5/20/2011	5/20/2011	AP	WP	0101-0205-4263	4.44
V0899601	WALMART COMMUNITY	P0723176	MMP GLOVE FOR MEL PREBLE	5/20/2011	5/20/2011	AP	WP	0101-0205-4263	24.96
V0899601	WALMART COMMUNITY	P0723176	NEOSPORIN	5/20/2011	5/20/2011	AP	WP	0101-0205-4269	3.87

Cost Center: 0205 **Total:** 15,787.33

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0101-0207-4225	40.75
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0207-4261	5.80
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0207-4261	4.97
V0188480	DAKOTA BUSINESS	P0725587	SHARP MX700 BW COPIER MAY11	5/11/2011	5/11/2011	AP	WP	0101-0207-4253	0.04
V0202250	DESIGN WORKS INC.	P0644012	REVIEW LANDSCAPE ORDINANCE	12/3/2008	12/3/2008	AP	WP	0101-0207-4223	11.25
V0202250	DESIGN WORKS INC.	P0627534	REVIEW LANDSCAPE	5/21/2008	5/21/2008	AP	WP	0101-0207-4223	18.79
V0202250	DESIGN WORKS INC.	P0641856	REVIEW LANDSCAPE	10/22/2008	10/22/2008	AP	WP	0101-0207-4223	27.51
V0202250	DESIGN WORKS INC.	P0664827	REVIEW LANDSCAPE ORD-RET	7/8/2009	7/8/2009	AP	WP	0101-0207-4223	13.63
V0202250	DESIGN WORKS INC.	P0636005	REVIEW LANSCAPE	8/20/2008	8/20/2008	AP	WP	0101-0207-4223	10.46
V0202250	DESIGN WORKS INC.	P0671356	REVIEW LANDSCAPE	9/23/2009	9/23/2009	AP	WP	0101-0207-4223	10.40
V0202250	DESIGN WORKS INC.	P0726341	REVIEW LANDSCAPE ORDINANCE	5/25/2011	5/25/2011	AP	WP	0101-0207-4223	76.18
V0202250	DESIGN WORKS INC.	P0639361	REVIEW LANDSCAPE	9/24/2008	9/24/2008	AP	WP	0101-0207-4223	14.20
V0404625	JJ'S ENGRAVING & SALES	P0726154	NAME TAGS-NICHOLSON AND	5/20/2011	5/20/2011	AP	WP	0101-0207-4261	13.00
V0460150	KNOLOGY	P0725275	1495808 355-3080 APR LD	5/9/2011	5/9/2011	AP	WP	0101-0207-4281	5.41
V0745104	RUGGLES, RICHARD	P0726016	AIRLINE TKT-INTERVIEW	5/23/2011	5/23/2011	AP	WP	0101-0207-4270	710.75
V0745104	RUGGLES, RICHARD	P0726016	BAGGAGE FEES-INTERVIEW	5/23/2011	5/23/2011	AP	WP	0101-0207-4270	50.00
V0745104	RUGGLES, RICHARD	P0726016	HOTEL-INTERVIEW	5/23/2011	5/23/2011	AP	WP	0101-0207-4270	56.32
V0745104	RUGGLES, RICHARD	P0726016	RENTAL CAR-INTERVIEW	5/23/2011	5/23/2011	AP	WP	0101-0207-4270	38.02
V0745104	RUGGLES, RICHARD	P0726016	MEALS-INTERVIEW	5/23/2011	5/23/2011	AP	WP	0101-0207-4270	21.12
V0934830	WESTERN STATIONERS	P0725509	PAPER SHARP 700/2300	5/12/2011	5/12/2011	AP	WP	0101-0207-4261	0.88
								Cost Center: 0207	Total: <u>1,129.48</u>

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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	P0725586	SHARP MX2300 COLOR COPIER	5/11/2011	5/11/2011	AP	WP	0270-0270-4253	19.44
V0188480	DAKOTA BUSINESS	P0725587	SHARP MX700 BW COPIER MAY11	5/11/2011	5/11/2011	AP	WP	0270-0270-4253	1.23
V0460150	KNOLOGY	P0725275	1495808 355-3080 APR PHONE	5/9/2011	5/9/2011	AP	WP	0270-0270-4281	13.17
V0934830	WESTERN STATIONERS	P0725509	PAPER SHARP 700/2300	5/12/2011	5/12/2011	AP	WP	0270-0270-4261	0.51
								Cost Center: 0270	Total: <u>34.35</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0725974	BOLT CHAIN PULL S137	5/17/2011	5/17/2011	AP	WP	0101-0301-4251	15.67	
V0005641	ACE HARDWARE-EAST	P0725546	HIGHLIGHTER PENS	5/11/2011	5/11/2011	AP	WP	0101-0301-4261	3.49	
V0005641	ACE HARDWARE-EAST	P0726736	COUPLE S074	5/25/2011	5/25/2011	AP	WP	0101-0301-4251	3.60	
V0005641	ACE HARDWARE-EAST	P0725353	BOLT CHAIN PULL S137	5/10/2011	5/10/2011	AP	WP	0101-0301-4251	15.67	
V0007285	ACE STEEL & RECYCLING	P0725350	ANGLE, FLAT STEEL S137	5/10/2011	5/10/2011	AP	WP	0101-0301-4251	40.44	
V0007285	ACE STEEL & RECYCLING	P0726427	ANGLE HR S137	5/23/2011	5/23/2011	AP	WP	0101-0301-4251	40.06	
V0007285	ACE STEEL & RECYCLING	P0726427	CREDIT ORIG 224905	5/23/2011	5/23/2011	AP	WP	0101-0301-4251	-180.08	
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0101-0301-4225	13.59	
V0025265	AMERIGAS PROPANE LP	P0726230	40.8GAL PROPANE-POTHOLES	5/19/2011	5/19/2011	AP	WP	0101-0301-4254	116.65	
V0068420	BIERSCHBACH EQUIPMENT	P0725976	THROTTLE CABLE S124	5/16/2011	5/16/2011	AP	WP	0101-0301-4253	26.36	
V0074730	BLACK HILLS CHEMICAL	P0725977	ROLL TOWELS, CLEANER	5/17/2011	5/17/2011	AP	WP	0101-0301-4264	36.99	
V0081365	BLACK HILLS TRUCK &	P0725352	LATCH S137	5/10/2011	5/10/2011	AP	WP	0101-0301-4251	20.46	
V0081365	BLACK HILLS TRUCK &	P0726428	LATCH S137	5/23/2011	5/23/2011	AP	WP	0101-0301-4251	20.46	
V0100100	BROWN'S REPAIR	P0725051	FUEL LINE, SPARK PLUG	5/6/2011	5/6/2011	AP	WP	0101-0301-4253	10.40	
V0120470	BUTLER MACHINERY CO.	P0724550	BLADE	5/12/2011	5/12/2011	AP	WP	0101-0301-4253	14.32	
V0131400	CARQUEST AUTO PARTS	P0726231	DIELEC GREASE S022	5/19/2011	5/19/2011	AP	WP	0101-0301-4251	9.33	
V0131400	CARQUEST AUTO PARTS	P0725187	BATTERY S039	5/9/2011	5/9/2011	AP	WP	0101-0301-4253	98.53	
V0131400	CARQUEST AUTO PARTS	P0725187	BATTERY S039	5/9/2011	5/9/2011	AP	WP	0101-0301-4253	60.82	
V0131400	CARQUEST AUTO PARTS	P0725187	ADJ	5/9/2011	5/9/2011	AP	WP	0101-0301-4253	-98.53	
V0131400	CARQUEST AUTO PARTS	P0725187	ADJ	5/9/2011	5/9/2011	AP	WP	0101-0301-4253	-60.82	
V0131400	CARQUEST AUTO PARTS	P0725187	BATTERY SO39	5/9/2011	5/9/2011	AP	WP	0101-0301-4253	110.53	
V0131400	CARQUEST AUTO PARTS	P0725187	CREDIT-CORE RTN	5/9/2011	5/9/2011	AP	WP	0101-0301-4253	-12.00	
V0131400	CARQUEST AUTO PARTS	P0725187	BATTERY SO39	5/9/2011	5/9/2011	AP	WP	0101-0301-4253	72.82	
V0131400	CARQUEST AUTO PARTS	P0725187	CREDIT-CORE RTN	5/9/2011	5/9/2011	AP	WP	0101-0301-4253	-12.00	
V0131400	CARQUEST AUTO PARTS	P0725187	CREDIT-RTN ORIG	5/9/2011	5/9/2011	AP	WP	0101-0301-4253	-98.53	
V0158390	CONTRACTOR'S SUPPLY	P0724343	2 BROOMS, 3 HANDLES	5/9/2011	5/9/2011	AP	WP	0101-0301-4265	50.75	
V0158390	CONTRACTOR'S SUPPLY	P0725168	HD-50	5/13/2011	5/13/2011	AP	WP	0101-0301-4254	30.00	
V0158390	CONTRACTOR'S SUPPLY	P0725168	J-40 BOND AGENT	5/13/2011	5/13/2011	AP	WP	0101-0301-4254	22.00	
V0188080	DAKOTA	P0725191	STARTER S039	5/9/2011	5/9/2011	AP	WP	0101-0301-4253	188.28	
V0203683	DIOTEN ENGINEERING INC	P0725547	100 LF 9IN SOCK-DRAINAGE	5/11/2011	5/11/2011	AP	WP	0101-0301-4259	200.00	
V0211659	DUDASH, MICHAEL A	P0724943	CDL RENEWAL 5/3/11-M DUDASH	5/6/2011	5/6/2011	AP	WP	0101-0301-4292	25.00	
V0211659	DUDASH, MICHAEL A	P0724943	ADJ	5/6/2011	5/6/2011	AP	WP	0101-0301-4292	-20.00	
V0225660	EDDIES TRUCK SALES &	P0724942	FUEL FILTER S040	5/20/2011	5/20/2011	AP	WP	0101-0301-4251	17.25	

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V0225660	EDDIES TRUCK SALES &	P0725190	FILTER, FUEL FILTER S022	5/9/2011	5/9/2011	AP	WP	0101-0301-4251	39.54
V0248950	FASTENAL COMPANY, THE	P0725351	NUTS, WASHERS S137	5/19/2011	5/19/2011	AP	WP	0101-0301-4251	35.90
V0272520	FRONTIER AUTO GLASS	P0722902	CORNER GLASS, LABOR S036	5/9/2011	5/9/2011	AP	WP	0101-0301-4253	118.75
V0282080	G&H DISTRIBUTING INC.	P0726421	3 RAIN SUITS	5/23/2011	5/23/2011	AP	WP	0101-0301-4269	27.52
V0282080	G&H DISTRIBUTING INC.	P0725573	SWIVEL HOSE, HOSE, TOUGH	5/19/2011	5/19/2011	AP	WP	0101-0301-4251	125.30
V0312550	GRIMM'S PUMP SERVICE	P0724940	BALL VALVE S040	5/5/2011	5/5/2011	AP	WP	0101-0301-4251	98.40
V0363311	HILLS MATERIALS CO	P0725345	40.09TN 1IN BASE	5/10/2011	5/10/2011	AP	WP	0101-0301-4259	260.59
V0363311	HILLS MATERIALS CO	P0725345	10.16TN 1IN BASE	5/10/2011	5/10/2011	AP	WP	0101-0301-4259	66.04
V0363311	HILLS MATERIALS CO	P0725345	9.55TN 1IN BASE	5/10/2011	5/10/2011	AP	WP	0101-0301-4259	62.08
V0363311	HILLS MATERIALS CO	P0726063	16.520TN TYPE 1 ASPHALT	5/18/2011	5/18/2011	AP	WP	0101-0301-4254	839.22
V0363311	HILLS MATERIALS CO	P0726063	21.870TN TYPE 1 ASPHALT	5/18/2011	5/18/2011	AP	WP	0101-0301-4254	1,110.99
V0363311	HILLS MATERIALS CO	P0726063	28.180TN TYPE 1 ASPHALT	5/18/2011	5/18/2011	AP	WP	0101-0301-4254	1,431.55
V0363311	HILLS MATERIALS CO	P0726547	20.780TN 1IN BASE	5/24/2011	5/24/2011	AP	WP	0101-0301-4259	135.07
V0363311	HILLS MATERIALS CO	P0726546	21.080TN 3IN BALLAST	5/24/2011	5/24/2011	AP	WP	0101-0301-4254	191.83
V0363311	HILLS MATERIALS CO	P0726545	1.510TN TYPE 1 ASPHALT	5/24/2011	5/24/2011	AP	WP	0101-0301-4254	76.71
V0363311	HILLS MATERIALS CO	P0726545	17.350TN TYPE 2 ASPHALT	5/24/2011	5/24/2011	AP	WP	0101-0301-4254	1,068.76
V0363311	HILLS MATERIALS CO	P0726545	16.950TN TYPE 2 ASPHALT	5/24/2011	5/24/2011	AP	WP	0101-0301-4254	1,044.12
V0363311	HILLS MATERIALS CO	P0726545	6.140TN TYPE 1 ASPHALT	5/24/2011	5/24/2011	AP	WP	0101-0301-4254	311.92
V0363311	HILLS MATERIALS CO	P0725958	10.21TN 1IN BASE	5/17/2011	5/17/2011	AP	WP	0101-0301-4259	66.37
V0363311	HILLS MATERIALS CO	P0724536	30.35TN 1IN BASE	5/25/2011	5/25/2011	AP	WP	0101-0301-4259	394.56
V0363311	HILLS MATERIALS CO	P0724536	RTN 1" ROADSTONE	5/25/2011	5/25/2011	AP	WP	0101-0301-4259	-197.28
V0393980	INDUSTRIAL SUPPLY CO.	P0725354	WHITE SHEET S137	5/19/2011	5/19/2011	AP	WP	0101-0301-4251	7.11
V0394800	INLAND TRUCK PARTS CO.	P0726657	SPRING S069	5/25/2011	5/25/2011	AP	WP	0101-0301-4251	285.39
V0421590	JOHNSON MACHINE INC.	P0725971	TUBING S074	5/17/2011	5/17/2011	AP	WP	0101-0301-4251	3.84
V0421590	JOHNSON MACHINE INC.	P0726425	FAN S007	5/23/2011	5/23/2011	AP	WP	0101-0301-4251	40.89
V0421590	JOHNSON MACHINE INC.	P0725050	CABLE TIE S016	5/6/2011	5/6/2011	AP	WP	0101-0301-4251	24.29
V0421590	JOHNSON MACHINE INC.	P0725050	SOCKET S008	5/6/2011	5/6/2011	AP	WP	0101-0301-4251	7.28
V0421590	JOHNSON MACHINE INC.	P0725050	LAMP S016	5/6/2011	5/6/2011	AP	WP	0101-0301-4251	2.96
V0421590	JOHNSON MACHINE INC.	P0726077	FUSE 20AMP S023	5/18/2011	5/18/2011	AP	WP	0101-0301-4251	5.88
V0421590	JOHNSON MACHINE INC.	P0725188	FILTER S034	5/9/2011	5/9/2011	AP	WP	0101-0301-4253	9.12
V0421590	JOHNSON MACHINE INC.	P0724938	TRAN FIL, HYD FIL, OIL FILTER	5/5/2011	5/5/2011	AP	WP	0101-0301-4251	133.79
V0421590	JOHNSON MACHINE INC.	P0725347	TRAILER CONN SOCKET S051	5/10/2011	5/10/2011	AP	WP	0101-0301-4251	5.57
V0421590	JOHNSON MACHINE INC.	P0726732	FITTINGS S074	5/25/2011	5/25/2011	AP	WP	0101-0301-4251	3.21
V0421590	JOHNSON MACHINE INC.	P0726732	SWITCH S124	5/25/2011	5/25/2011	AP	WP	0101-0301-4253	10.28
V0421590	JOHNSON MACHINE INC.	P0726732	HYD HOSE, FITTING S074	5/25/2011	5/25/2011	AP	WP	0101-0301-4251	21.48

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V0421590	JOHNSON MACHINE INC.	P0726732	ULTRA BLACK S074	5/25/2011	5/25/2011	AP	WP	0101-0301-4251	5.99
V0421590	JOHNSON MACHINE INC.	P0726648	BATTERY CABLE S068	5/25/2011	5/25/2011	AP	WP	0101-0301-4251	7.40
V0421590	JOHNSON MACHINE INC.	P0726648	HYD FILTER S008	5/25/2011	5/25/2011	AP	WP	0101-0301-4251	7.71
V0421590	JOHNSON MACHINE INC.	P0725572	OIL FILTER, AIR FILTER S035	5/12/2011	5/12/2011	AP	WP	0101-0301-4253	37.47
V0460150	KNOLOGY	P0725274	1495787 394-4150 APR PHONE LD	5/9/2011	5/9/2011	AP	WP	0101-0301-4281	63.18
V0493970	LIEN & SONS INC, PETE	P0725167	.25CY M6 CONCRETE	5/11/2011	5/11/2011	AP	WP	0101-0301-4254	27.44
V0493970	LIEN & SONS INC, PETE	P0725167	.25CY M6 CONCRETE	5/11/2011	5/11/2011	AP	WP	0101-0301-4254	27.44
V0520500	M G OIL CO	P0725604	DELO 15-40 OIL	5/17/2011	5/17/2011	AP	WP	0101-0301-4262	571.80
V0772475	NORTHERN TRUCK	P0725095	VIBRATOR S016	5/6/2011	5/6/2011	AP	WP	0101-0301-4251	597.00
V0634566	O'REILLY AUTO PARTS	P0725346	BATTERY, OIL FILTER S104	5/10/2011	5/10/2011	AP	WP	0101-0301-4253	37.72
V0634566	O'REILLY AUTO PARTS	P0725346	10-30 OIL S104	5/10/2011	5/10/2011	AP	WP	0101-0301-4262	9.98
V0634566	O'REILLY AUTO PARTS	P0726426	FUEL CLNR, SPARK PLUG, FUEL FI	5/23/2011	5/23/2011	AP	WP	0101-0301-4253	7.77
V0634566	O'REILLY AUTO PARTS	P0726426	10-30 OIL S084	5/23/2011	5/23/2011	AP	WP	0101-0301-4262	9.98
V0634566	O'REILLY AUTO PARTS	P0726646	SAFETY CHAIN S041	5/25/2011	5/25/2011	AP	WP	0101-0301-4251	12.99
V0643650	PACIFIC STEEL &	P0725348	SHEET, ANGLE STEEL S137	5/10/2011	5/10/2011	AP	WP	0101-0301-4251	188.45
V0678973	POWER HOUSE HONDA	P0725052	CARB KIT, COMP RING-TRIMMER	5/6/2011	5/6/2011	AP	WP	0101-0301-4253	29.25
V0678973	POWER HOUSE HONDA	P0725052	FUEL LINE, PRIMER	5/6/2011	5/6/2011	AP	WP	0101-0301-4253	8.68
V0678973	POWER HOUSE HONDA	P0725052	THROTTLE CABLE-TRIMMER	5/6/2011	5/6/2011	AP	WP	0101-0301-4253	23.75
V0678973	POWER HOUSE HONDA	P0726649	FUEL FILTER-WEED TRIMMER	5/25/2011	5/25/2011	AP	WP	0101-0301-4253	5.60
V0678973	POWER HOUSE HONDA	P0726649	2 COMPRESSION RING-WEED	5/25/2011	5/25/2011	AP	WP	0101-0301-4253	14.60
V0678973	POWER HOUSE HONDA	P0726649	THROTTLE CABLE-WEED	5/25/2011	5/25/2011	AP	WP	0101-0301-4253	23.75
V0678973	POWER HOUSE HONDA	P0726649	CARBURETOR KIT-WEED	5/25/2011	5/25/2011	AP	WP	0101-0301-4253	18.65
V0678973	POWER HOUSE HONDA	P0726649	SPARK PLUG-WEED TRIMMER	5/25/2011	5/25/2011	AP	WP	0101-0301-4253	2.90
V0687290	PRESSURE SERVICE INC.	P0726737	PSI GAUGE S074	5/25/2011	5/25/2011	AP	WP	0101-0301-4251	23.30
V0687290	PRESSURE SERVICE INC.	P0726737	ELECTRODS S074	5/25/2011	5/25/2011	AP	WP	0101-0301-4251	29.47
V0698810	RDO EQUIPMENT CO	P0725574	HEADLIGHT S035	5/12/2011	5/12/2011	AP	WP	0101-0301-4253	63.00
V0786783	SIMON CONTRACTORS OF	P0726283	20.890TN HOT MIX	5/19/2011	5/19/2011	AP	WP	0101-0301-4254	1,671.20
V0789235	SIOUX PLATING CO. INC.	P0726232	ENAMEL, REDUCER S137	5/19/2011	5/19/2011	AP	WP	0101-0301-4251	170.45
V0789235	SIOUX PLATING CO. INC.	P0726232	RUBBERIZED UNDERCOAT S137	5/19/2011	5/19/2011	AP	WP	0101-0301-4251	13.36
V0816451	SOUTH DAKOTA ONE CALL	P0726017	192 LOCATES	5/17/2011	5/17/2011	AP	WP	0101-0301-4225	201.23
V0899601	WALMART COMMUNITY	P0724700	TOILET PAPER, FACIAL TISSUE	5/20/2011	5/20/2011	AP	WP	0101-0301-4264	11.11
V0927960	WEST RIVER	P0726656	SUPPORT S069	5/25/2011	5/25/2011	AP	WP	0101-0301-4251	100.64
V0934830	WESTERN STATIONERS	P0725969	8 COLOR HIGHLIGHTER	5/17/2011	5/17/2011	AP	WP	0101-0301-4261	10.02
V0936710	WHISLER BEARING	P0725349	BEARINGS S137	5/10/2011	5/10/2011	AP	WP	0101-0301-4251	83.52
V0936710	WHISLER BEARING	P0725575	BUILD AS PER SAMPLE S035	5/13/2011	5/13/2011	AP	WP	0101-0301-4253	212.34

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V0936710	WHISLER BEARING	P0724939	BUILD AS PER SAMPLE S040	5/5/2011	5/5/2011	AP	WP	0101-0301-4251	15.00
								Cost Center: 0301	Total: <u>12,994.68</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0725580	NUMBERS-PINE TREE MAILBOX	5/12/2011	5/12/2011	AP	WP	0101-0302-4254	1.72
V0005640	ACE HARDWARE	P0724947	SPRINKLER POPUP, NIPPLE-3023 T	5/5/2011	5/5/2011	AP	WP	0101-0302-4254	21.40
V0005641	ACE HARDWARE-EAST	P0725579	BROWN STAIN-MAILBOX 5475	5/12/2011	5/12/2011	AP	WP	0101-0302-4254	15.19
V0005641	ACE HARDWARE-EAST	P0726651	CONCRT SCREWS, DRILL BITS	5/25/2011	5/25/2011	AP	WP	0101-0302-4252	41.31
V0350135	HEBRON BRICK SUPPLY COP	P0722899	BRICK MAILBOX-4016 MT	5/19/2011	5/19/2011	AP	WP	0101-0302-4254	10.04
V0421590	JOHNSON MACHINE INC.	P0724938	THRD ROD S25S	5/5/2011	5/5/2011	AP	WP	0101-0302-4253	3.99
V0421590	JOHNSON MACHINE INC.	P0725188	OIL FIL, AIR FILTER S019	5/9/2011	5/9/2011	AP	WP	0101-0302-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0725188	OIL FILTER S019	5/9/2011	5/9/2011	AP	WP	0101-0302-4251	23.88
V0459659	KNECHT HOME CENTER	P0725578	1X10-8FT PINE-5475 PINE TREE M	5/12/2011	5/12/2011	AP	WP	0101-0302-4254	22.20
V0599050	NEBRASKA SALT & GRAIN	P0725605	274.45TN SALT	5/18/2011	5/18/2011	AP	WP	0101-0302-4264	19,732.98
V0599050	NEBRASKA SALT & GRAIN	P0726284	106.250TN SALT	5/19/2011	5/19/2011	AP	WP	0101-0302-4264	7,639.38
V0885605	VALLEY GREEN SOD FARMP	P0724950	40SQ FT SOD-3023 TOMAHAWK	5/5/2011	5/5/2011	AP	WP	0101-0302-4254	11.20
								Cost Center: 0302	Total: <u>27,575.52</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12807723 4248	5/25/2011	5/25/2011	AP	WP	0101-0304-4283	474.20
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12769498 110	5/25/2011	5/25/2011	AP	WP	0101-0304-4283	16.98
V0179540	CRESCENT ELECTRIC	P0719844	VALMONT T-BASE	5/20/2011	5/20/2011	AP	WP	0101-0304-4269	900.12
V0179540	CRESCENT ELECTRIC	P0719844	ADJ	5/20/2011	5/20/2011	AP	WP	0101-0304-4269	-900.12
V0179540	CRESCENT ELECTRIC	P0719844	VALMONT T BASE	5/20/2011	5/20/2011	AP	WP	0101-0304-4269	450.06
V0179540	CRESCENT ELECTRIC	P0719844	VALMONT T BASE	5/20/2011	5/20/2011	AP	WP	0101-0304-4269	450.06
V0179540	CRESCENT ELECTRIC	P0714602	AEL STREET LIGHT FIXTURES, I-9	5/5/2011	5/5/2011	AP	WP	0101-0304-4269	876.90
V0179540	CRESCENT ELECTRIC	P0714602	SHIPPING	5/5/2011	5/5/2011	AP	WP	0101-0304-4269	105.00
V0179540	CRESCENT ELECTRIC	P0714601	VALMONT STREET LIGHT POLE,	5/18/2011	5/18/2011	AP	WP	0101-0304-4269	3,175.00
V0179540	CRESCENT ELECTRIC	P0726417	FUSE HOLDER	5/23/2011	5/23/2011	AP	WP	0101-0304-4269	94.98
V0179540	CRESCENT ELECTRIC	P0726417	FUSE	5/23/2011	5/23/2011	AP	WP	0101-0304-4269	67.30
V0495380	LIGHTING MAINTENANCE	P0726198	REMOVE & REPLACE SL'S ON ST. J	5/20/2011	5/20/2011	AP	WP	0101-0304-4225	324.00
V0495380	LIGHTING MAINTENANCE	P0726198	SD EXCISE TAX	5/20/2011	5/20/2011	AP	WP	0101-0304-4225	6.61
V0495380	LIGHTING MAINTENANCE	P0726076	EXCISE TAX	5/18/2011	5/18/2011	AP	WP	0101-0304-4225	8.96
V0495380	LIGHTING MAINTENANCE	P0726076	LABOR & TRUCK REPLACE LIGHT	5/18/2011	5/18/2011	AP	WP	0101-0304-4225	439.00
V0495380	LIGHTING MAINTENANCE	P0726075	EXCISE TAX	5/18/2011	5/18/2011	AP	WP	0101-0304-4225	5.92
V0495380	LIGHTING MAINTENANCE	P0726075	LABOR & TRUCK, REPLACE SL'S	5/18/2011	5/18/2011	AP	WP	0101-0304-4225	290.25
								Cost Center: 0304	Total: <u>6,785.22</u>

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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	P0725048	CYLINDER RENTAL	5/6/2011	5/6/2011	AP	WP	0101-0305-4225	40.47
V0002820	A&B WELDING SUPPLY CO	P0725048	CYLINDER RENTAL	5/6/2011	5/6/2011	AP	WP	0101-0305-4225	62.93
V0074730	BLACK HILLS CHEMICAL	P0725977	ROLL TOWELS, CLEANER	5/17/2011	5/17/2011	AP	WP	0101-0305-4264	36.99
V0158390	CONTRACTOR'S SUPPLY	P0725973	RAIN GEAR, COATS, BIBS, HOODS	5/23/2011	5/23/2011	AP	WP	0101-0305-4269	267.75
V0211575	DS ENTERPRISES	P0725970	SHOP TOWELS	5/17/2011	5/17/2011	AP	WP	0101-0305-4269	354.97
V0393980	INDUSTRIAL SUPPLY CO.	P0724349	SONIC BONDED PADS	5/17/2011	5/17/2011	AP	WP	0101-0305-4269	51.00
V0421590	JOHNSON MACHINE INC.	P0726425	GREASE FIT ASSORT	5/23/2011	5/23/2011	AP	WP	0101-0305-4265	21.48
V0421590	JOHNSON MACHINE INC.	P0725050	CLO ROLL	5/6/2011	5/6/2011	AP	WP	0101-0305-4269	85.50
V0421590	JOHNSON MACHINE INC.	P0724938	BATT CABLE ADAPTERS	5/5/2011	5/5/2011	AP	WP	0101-0305-4265	6.48
V0421590	JOHNSON MACHINE INC.	P0725347	5W30 OIL S056	5/10/2011	5/10/2011	AP	WP	0101-0305-4262	19.74
V0421590	JOHNSON MACHINE INC.	P0725347	OIL FILTER S056	5/10/2011	5/10/2011	AP	WP	0101-0305-4251	3.02
V0421590	JOHNSON MACHINE INC.	P0725572	FUSE 20AMP	5/12/2011	5/12/2011	AP	WP	0101-0305-4269	11.76
V0421590	JOHNSON MACHINE INC.	P0725572	FLOOR DRI	5/12/2011	5/12/2011	AP	WP	0101-0305-4269	194.40
V0448030	KIMBALL MIDWEST	P0724955	CORR-COST OF TORQ	5/5/2011	5/5/2011	AP	WP	0101-0305-4262	188.34
V0448030	KIMBALL MIDWEST	P0724955	CREDIT-COST OF TORQLUBE,	5/5/2011	5/5/2011	AP	WP	0101-0305-4262	-188.34
V0448030	KIMBALL MIDWEST	P0724955	TORQ LUBE, LUBE PENT GREASE	5/5/2011	5/5/2011	AP	WP	0101-0305-4262	177.68
V0601545	NEVE'S UNIFORM	P0725963	2011 JACKET-D MINK	5/20/2011	5/20/2011	AP	WP	0101-0305-4263	44.20
V0790461	SNAP ON TOOLS	P0725576	1/2IN DR 12PT 5/8IN SOCKETS	5/12/2011	5/12/2011	AP	WP	0101-0305-4265	50.25
V0899601	WALMART COMMUNITY	P0724700	TOILET PAPER, FACIAL TISSUE	5/20/2011	5/20/2011	AP	WP	0101-0305-4264	11.11
V0934830	WESTERN STATIONERS	P0725169	VALUE PAPER, INK CRG 920XL	5/9/2011	5/9/2011	AP	WP	0101-0305-4261	51.26
V0934830	WESTERN STATIONERS	P0725457	INTER OFFICE MAIL ENVELOPES	5/17/2011	5/17/2011	AP	WP	0101-0305-4261	34.50
								Cost Center: 0305	Total: <u>1,525.49</u>

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Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005640	ACE HARDWARE	P0725972	DRAIN BOIL BRS S044	5/16/2011	5/16/2011	AP	WP	0101-0401-4253	7.59	
V0005641	ACE HARDWARE-EAST	P0725974	NUTS, SCREWS, BOLTS S050	5/17/2011	5/17/2011	AP	WP	0101-0401-4253	1.64	
V0007285	ACE STEEL & RECYCLING	P0725975	SHEET STEEL, SHEAR LABOR S049	5/17/2011	5/17/2011	AP	WP	0101-0401-4253	121.79	
V0066506	BEST BUSINESS PROD. INC	P0726237	COPIER CONTRACT 4/16-5/15/11	5/18/2011	5/18/2011	AP	WP	0101-0401-4253	118.84	
V0074730	BLACK HILLS CHEMICAL	P0725977	ROLL TOWELS, CLEANER	5/17/2011	5/17/2011	AP	WP	0101-0401-4264	36.98	
V0188080	DAKOTA	P0725191	ALT S048	5/9/2011	5/9/2011	AP	WP	0101-0401-4253	118.20	
V0248950	FASTENAL COMPANY, THE	P0725189	WASHERS S048	5/19/2011	5/19/2011	AP	WP	0101-0401-4253	3.28	
V0282080	G&H DISTRIBUTING INC.	P0725573	TEST PORT PLUG S048	5/19/2011	5/19/2011	AP	WP	0101-0401-4253	4.73	
V0312550	GRIMM'S PUMP SERVICE	P0725355	PLUG PIPE, FLANGE, NIPPLE S049	5/10/2011	5/10/2011	AP	WP	0101-0401-4253	15.47	
V0421590	JOHNSON MACHINE INC.	P0726077	ALARM S049	5/18/2011	5/18/2011	AP	WP	0101-0401-4253	49.98	
V0421590	JOHNSON MACHINE INC.	P0726077	CREDIT-RTN REV ALARM	5/18/2011	5/18/2011	AP	WP	0101-0401-4253	-37.99	
V0421590	JOHNSON MACHINE INC.	P0726077	REV ALARM S049	5/18/2011	5/18/2011	AP	WP	0101-0401-4253	37.99	
V0421590	JOHNSON MACHINE INC.	P0725188	OIL FILTER, TRAN FIL, FUEL FIL	5/9/2011	5/9/2011	AP	WP	0101-0401-4253	140.40	
V0421590	JOHNSON MACHINE INC.	P0725572	HEAT SHRINK TUBING S048	5/12/2011	5/12/2011	AP	WP	0101-0401-4253	2.58	
V0421590	JOHNSON MACHINE INC.	P0725572	HEAT SHRINK TUBING S048	5/12/2011	5/12/2011	AP	WP	0101-0401-4253	2.58	
V0421590	JOHNSON MACHINE INC.	P0725572	TERMINAL S048	5/12/2011	5/12/2011	AP	WP	0101-0401-4253	5.94	
V0421590	JOHNSON MACHINE INC.	P0726829	SPRAY ADHV S044	5/25/2011	5/25/2011	AP	WP	0101-0401-4253	21.29	
V0601545	NEVE'S UNIFORM	P0725455	2011 JACKET-M ZENAHLIK	5/20/2011	5/20/2011	AP	WP	0101-0401-4263	44.20	
V0639670	OVERHEAD DOOR CO. OF	P0725551	ROLLER, BRACKET,	5/11/2011	5/11/2011	AP	WP	0101-0401-4252	140.37	
V0698810	RDO EQUIPMENT CO	P0725574	V BELT S048	5/12/2011	5/12/2011	AP	WP	0101-0401-4253	49.09	
V0698810	RDO EQUIPMENT CO	P0725574	SENSOR S048	5/12/2011	5/12/2011	AP	WP	0101-0401-4253	28.61	
V0723000	RED WING SHOE STORE	P0725961	2011 SAFETY FOOTWEAR-M	5/17/2011	5/17/2011	AP	WP	0101-0401-4263	130.00	
V0780210	SHEEHAN MACK SALES &	P0726229	DRIVE, DRIVEN-STOCK	5/19/2011	5/19/2011	AP	WP	0101-0401-4253	233.77	
V0936710	WHISLER BEARING	P0726830	BUILD AS PER SAMPLE,	5/25/2011	5/25/2011	AP	WP	0101-0401-4253	200.94	
Cost Center: 0401								Total:	<u>1,478.27</u>	

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0726758	JUNE11 SUBSIDY	5/25/2011	5/25/2011	AP	WP	0101-0503-4624	23,193.17
								Cost Center: 0503	Total: <u>23,193.17</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0724933	HANDTRUCK	5/9/2011	5/9/2011	AP	WP	0101-0601-4265	32.99
V0134675	CENTURY SPORTS INC	P0726216	WILSON ROYAL 3MM DBTP	5/23/2011	5/23/2011	AP	WP	0101-0601-4269	847.80
V0134675	CENTURY SPORTS INC	P0726216	FREIGHT	5/23/2011	5/23/2011	AP	WP	0101-0601-4269	175.07
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0601-4261	4.14
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0601-4261	1.24
V0141335	CITY-WATER DEPARTMENT	P0726604	05997070 425	5/24/2011	5/24/2011	AP	WP	0101-0601-4284	60.89
V0384600	IKON OFFICE SOLUTIONS	P0726322	copier maintenance	5/23/2011	5/23/2011	AP	WP	0101-0601-4253	40.00
V0460150	KNOLOGY	P0725223	1495815 394-4167 APR PHONE LD	5/6/2011	5/6/2011	AP	WP	0101-0601-4281	59.78
V0618600	OFFICEMAX	P0724928	INK LEXMARK	5/18/2011	5/18/2011	AP	WP	0101-0601-4261	30.99
V0618600	OFFICEMAX	P0724928	RUBBER BANDS	5/18/2011	5/18/2011	AP	WP	0101-0601-4261	2.49
V0618600	OFFICEMAX	P0724928	RUBBER BANDS	5/18/2011	5/18/2011	AP	WP	0101-0601-4261	7.29
V0618600	OFFICEMAX	P0724969	toner for 2605 printer	5/12/2011	5/12/2011	AP	WP	0101-0601-4261	85.54
V0618600	OFFICEMAX	P0724969	toner for 2606 printer	5/12/2011	5/12/2011	AP	WP	0101-0601-4261	81.45
V0940616	WILSON SPORTING GOODS	P0725026	NEON FLAMES	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	12.00
V0940616	WILSON SPORTING GOODS	P0725026	SHOCK SHIELD DAMPENER	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	13.50
V0940616	WILSON SPORTING GOODS	P0725026	KSIX ONE	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	240.00
V0940616	WILSON SPORTING GOODS	P0725026	TOUR BLX	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	8.00
V0940616	WILSON SPORTING GOODS	P0725026	SIX ONE 95	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	24.00
V0940616	WILSON SPORTING GOODS	P0725026	K BLADE TEAM	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	8.00
V0940616	WILSON SPORTING GOODS	P0725026	K PRO OPEN	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	8.00
V0940616	WILSON SPORTING GOODS	P0725026	M TOUR FANTOM	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	92.90
V0940616	WILSON SPORTING GOODS	P0725026	VIBRA FUN GLITTER HEARTS	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	12.00
V0940616	WILSON SPORTING GOODS	P0725026	TOUR BLX	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	60.00
V0940616	WILSON SPORTING GOODS	P0725026	SURGE BLX	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	60.00
V0940616	WILSON SPORTING GOODS	P0725026	TIDAL FORCE BLX	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	60.00
V0940616	WILSON SPORTING GOODS	P0725026	BOLD BLX	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	60.00
V0940616	WILSON SPORTING GOODS	P0725026	SIX ONE 95	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	80.00
V0940616	WILSON SPORTING GOODS	P0725026	SIX ONE 95 BLX	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	60.00
V0940616	WILSON SPORTING GOODS	P0725026	BLADE LITE BOX	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	60.00
V0940616	WILSON SPORTING GOODS	P0725026	PRO OPEN	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	60.00
V0940616	WILSON SPORTING GOODS	P0725026	FREIGHT	5/9/2011	5/9/2011	AP	WP	0101-0601-4520	30.53
V0940616	WILSON SPORTING GOODS	P0726163	SAVAGE 127	5/20/2011	5/20/2011	AP	WP	0101-0601-4520	44.00
V0940616	WILSON SPORTING GOODS	P0726163	RED ALERT SET	5/20/2011	5/20/2011	AP	WP	0101-0601-4520	48.00

The City of Rapid City
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V0940616	WILSON SPORTING GOODS P0726163	PRO OVERGRIP PERF	5/20/2011	5/20/2011	AP	WP	0101-0601-4520	16.00
V0940616	WILSON SPORTING GOODS P0726163	PRO OVERGRIP LEFTY	5/20/2011	5/20/2011	AP	WP	0101-0601-4520	16.00
V0940616	WILSON SPORTING GOODS P0726163	FREIGHT	5/20/2011	5/20/2011	AP	WP	0101-0601-4520	9.32
							Cost Center: 0601	Total: <u>2,511.92</u>

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

Cost Center: 0603

ICE ARENA

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0724919	EDGER TIPS	5/5/2011	5/5/2011	AP	WP	0101-0603-4259	57.90
V0000680	32 DEGREES	P0724919	FREIGHT	5/5/2011	5/5/2011	AP	WP	0101-0603-4259	14.95
V0005640	ACE HARDWARE	P0724925	NUTS SCREWS BOLTS	5/9/2011	5/9/2011	AP	WP	0101-0603-4259	16.80
V0005641	ACE HARDWARE-EAST	P0724935	SPRAYPAINT BLUE	5/9/2011	5/9/2011	AP	WP	0101-0603-4259	28.45
V0005641	ACE HARDWARE-EAST	P0724935	SOLDER BAR	5/9/2011	5/9/2011	AP	WP	0101-0603-4259	15.19
V0005641	ACE HARDWARE-EAST	P0724935	SNAP FASTENER	5/9/2011	5/9/2011	AP	WP	0101-0603-4259	8.16
V0005641	ACE HARDWARE-EAST	P0724935	PAD EDGER	5/9/2011	5/9/2011	AP	WP	0101-0603-4259	3.79
V0005641	ACE HARDWARE-EAST	P0724935	PAD REPLACEMENT	5/9/2011	5/9/2011	AP	WP	0101-0603-4259	8.54
V0005641	ACE HARDWARE-EAST	P0724924	GROMMET KIT	5/9/2011	5/9/2011	AP	WP	0101-0603-4259	9.02
V0005641	ACE HARDWARE-EAST	P0724924	CLAMP SPRING	5/9/2011	5/9/2011	AP	WP	0101-0603-4265	15.16
V0047104	B-LINE	P0724937	NON SLIP SAFETY SHOE	5/5/2011	5/5/2011	AP	WP	0101-0603-4269	103.80
V0047104	B-LINE	P0724937	FREIGHT	5/5/2011	5/5/2011	AP	WP	0101-0603-4269	16.95
V0074730	BLACK HILLS CHEMICAL	P0725545	GLOVES	5/13/2011	5/13/2011	AP	WP	0101-0603-4264	20.90
V0074730	BLACK HILLS CHEMICAL	P0725545	DELIMER	5/13/2011	5/13/2011	AP	WP	0101-0603-4264	108.84
V0074730	BLACK HILLS CHEMICAL	P0725545	GLEME GLASS CLEANER	5/13/2011	5/13/2011	AP	WP	0101-0603-4264	60.72
V0074730	BLACK HILLS CHEMICAL	P0725545	TNT	5/13/2011	5/13/2011	AP	WP	0101-0603-4264	66.48
V0074730	BLACK HILLS CHEMICAL	P0725545	TOWELS MULTI FOLD	5/13/2011	5/13/2011	AP	WP	0101-0603-4264	57.90
V0074730	BLACK HILLS CHEMICAL	P0725545	FUEL SURCHARGE	5/13/2011	5/13/2011	AP	WP	0101-0603-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0726159	BAGS BLACK	5/19/2011	5/19/2011	AP	WP	0101-0603-4264	79.90
V0074730	BLACK HILLS CHEMICAL	P0726159	CLEANER BATH ALL SURFACE	5/19/2011	5/19/2011	AP	WP	0101-0603-4264	57.60
V0074730	BLACK HILLS CHEMICAL	P0726159	AIR FRESHENER	5/19/2011	5/19/2011	AP	WP	0101-0603-4264	71.88
V0074730	BLACK HILLS CHEMICAL	P0726159	TOWELS MULTIFOLD	5/19/2011	5/19/2011	AP	WP	0101-0603-4264	28.95
V0074730	BLACK HILLS CHEMICAL	P0726159	FUEL SURCHARGE	5/19/2011	5/19/2011	AP	WP	0101-0603-4264	3.99
V0133305	CENEX LAND OF LAKES	P0724917	PROPANE	5/9/2011	5/9/2011	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0724917	DELIVERY CHARGE	5/9/2011	5/9/2011	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0724932	PROPANE	5/9/2011	5/9/2011	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0724932	DELIVERY CHARGE	5/9/2011	5/9/2011	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0726161	PROPANE	5/20/2011	5/20/2011	AP	WP	0101-0603-4262	62.40
V0133305	CENEX LAND OF LAKES	P0726161	DELIVERY CHARGE	5/20/2011	5/20/2011	AP	WP	0101-0603-4262	9.00
V0137240	CHRIS SUPPLY COMPANY	P0724936	PROJECTOR LANP 24 V	5/9/2011	5/9/2011	AP	WP	0101-0603-4257	30.66
V0188480	DAKOTA BUSINESS	P0725539	CONTRACT OVERAGE FOR FEB	5/17/2011	5/17/2011	AP	WP	0101-0603-4225	132.41
V0188480	DAKOTA BUSINESS	P0725541	CONTRACT FOR COPIER MAY	5/13/2011	5/13/2011	AP	WP	0101-0603-4225	138.00
V0208336	DOMINO'S PIZZA	P0723017	PIZZAS LARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	42.00

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V0208336	DOMINO'S PIZZA	P0723017	DELIVERY CHARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0722985	PIZZAS LARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0722985	DELIVERY CHARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0722986	PIZZAS LARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	35.00
V0208336	DOMINO'S PIZZA	P0722986	DELIVERY CHARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0722983	PIZZAS LARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0722983	DELIVERY CHARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0723019	PIZZAS LARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0723019	DELIVERY CHARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0723020	PIZZAS LARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0723020	DELIVERY CHARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0724394	PIZZAS LARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	70.00
V0208336	DOMINO'S PIZZA	P0724394	DELIVERY CHARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0724396	PIZZAS LARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	42.00
V0208336	DOMINO'S PIZZA	P0724396	DELIVERY CHARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0724395	PIZZAS LARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0724395	DELIVERY CHARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0724392	PIZZAS LARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	56.00
V0208336	DOMINO'S PIZZA	P0724392	DELIVERY CHARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0724399	PIZZAS LARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0724399	DELIVERY CHARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0724398	PIZZAS LARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0724398	DELIVERY CHARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0724898	PIZZAS LARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0724898	DELIVERY CHARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0724899	PIZZA LARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	7.00
V0208336	DOMINO'S PIZZA	P0724899	DELIVERY CHARGE	5/17/2011	5/17/2011	AP	WP	0101-0603-4520	2.00
V0234700	ENVIRONMENTAL	P0725534	FILETER	5/13/2011	5/13/2011	AP	WP	0101-0603-4259	64.56
V0234700	ENVIRONMENTAL	P0725534	FILTERS	5/13/2011	5/13/2011	AP	WP	0101-0603-4259	41.28
V0234700	ENVIRONMENTAL	P0725534	FILTERS	5/13/2011	5/13/2011	AP	WP	0101-0603-4259	44.28
V0234700	ENVIRONMENTAL	P0725534	FILTERS	5/13/2011	5/13/2011	AP	WP	0101-0603-4259	37.20
V0247880	FARMER BROTHERS CO	P0724934	COFFEE	5/9/2011	5/9/2011	AP	WP	0101-0603-4520	55.08
V0247880	FARMER BROTHERS CO	P0724934	CUPS	5/9/2011	5/9/2011	AP	WP	0101-0603-4520	78.55
V0250275	FERGUSON ENTERPRISES	P0724930	1.0 GPF URN FLUSH VLV	5/9/2011	5/9/2011	AP	WP	0101-0603-4259	52.08
V0250275	FERGUSON ENTERPRISES	P0724930	V551A VB REP KIT	5/9/2011	5/9/2011	AP	WP	0101-0603-4259	8.79

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

V0367655	HILLYARD INC.	P0724900	BATTER 12 VOLT	5/9/2011	5/9/2011	AP	WP	0101-0603-4259	390.38
V0459659	KNECHT HOME CENTER	P0724929	SPRAYPAINT BLUE	5/9/2011	5/9/2011	AP	WP	0101-0603-4269	39.83
V0459659	KNECHT HOME CENTER	P0724929	LINER PAINT TRAY	5/9/2011	5/9/2011	AP	WP	0101-0603-4269	8.24
V0459659	KNECHT HOME CENTER	P0724929	TRAY ROLLER SET	5/9/2011	5/9/2011	AP	WP	0101-0603-4269	10.98
V0459850	KNIGHT SECURITY	P0726166	SERVICE CALL	5/20/2011	5/20/2011	AP	WP	0101-0603-4257	100.00
V0459850	KNIGHT SECURITY	P0726166	TRIP CHARGE	5/20/2011	5/20/2011	AP	WP	0101-0603-4257	19.95
V0459850	KNIGHT SECURITY	P0726166	DOOR SENSOR	5/20/2011	5/20/2011	AP	WP	0101-0603-4257	14.00
V0536254	MATHESON-LINWELD	P0725533	HELIUM TANK RENTAL	5/13/2011	5/13/2011	AP	WP	0101-0603-4246	9.60
V0536254	MATHESON-LINWELD	P0725533	HAZARDOUS MATERIALS	5/13/2011	5/13/2011	AP	WP	0101-0603-4246	7.00
V0618600	OFFICEMAX	P0724918	INDEX CARD BOX	5/9/2011	5/9/2011	AP	WP	0101-0603-4261	2.99
V0618600	OFFICEMAX	P0724918	INK HP	5/9/2011	5/9/2011	AP	WP	0101-0603-4261	31.99
V0618600	OFFICEMAX	P0724918	GUIDES A-Z	5/9/2011	5/9/2011	AP	WP	0101-0603-4261	8.49
V0618600	OFFICEMAX	P0724918	ACCORDIAN FILE	5/9/2011	5/9/2011	AP	WP	0101-0603-4261	19.79
V0618600	OFFICEMAX	P0724918	CALENDAR WALL	5/9/2011	5/9/2011	AP	WP	0101-0603-4261	16.92
V0618600	OFFICEMAX	P0722942	CHAIR OFFICE	5/18/2011	5/18/2011	AP	WP	0101-0603-4269	119.99
V0618600	OFFICEMAX	P0722942	PUNCH	5/18/2011	5/18/2011	AP	WP	0101-0603-4261	0.77
V0631970	OLSON'S PEST	P0725544	BI MONTHLY PEST CONTROL	5/13/2011	5/13/2011	AP	WP	0101-0603-4225	75.00
V0659645	PEPSI-COLA BOTTLING CO	P0726165	GATORADE	5/20/2011	5/20/2011	AP	WP	0101-0603-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0726165	FUEL SURCHARGE	5/20/2011	5/20/2011	AP	WP	0101-0603-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0726165	WATER	5/20/2011	5/20/2011	AP	WP	0101-0603-4520	27.00
V0666565	PIONEER BANK & TRUST	P0725589	CREDIT CARD FEES-ICE ARENA	5/11/2011	5/11/2011	AP	WP	0101-0603-4530	235.35
V0775500	SERVALL UNIFORM/LINEN	P0724926	DUST MOP	5/9/2011	5/9/2011	AP	WP	0101-0603-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0724926	MATS	5/9/2011	5/9/2011	AP	WP	0101-0603-4264	34.50
V0775500	SERVALL UNIFORM/LINEN	P0724926	BAR TOWELS	5/9/2011	5/9/2011	AP	WP	0101-0603-4264	27.20
V0775500	SERVALL UNIFORM/LINEN	P0724926	LAUNDRY BAG	5/9/2011	5/9/2011	AP	WP	0101-0603-4264	0.25
V0775500	SERVALL UNIFORM/LINEN	P0724926	ENVIRONMENTAL CHARGE	5/9/2011	5/9/2011	AP	WP	0101-0603-4264	3.21
V0775500	SERVALL UNIFORM/LINEN	P0724926	ENERGY CHARGE	5/9/2011	5/9/2011	AP	WP	0101-0603-4264	3.21
V0775500	SERVALL UNIFORM/LINEN	P0725542	ENERGY CHARGE	5/13/2011	5/13/2011	AP	WP	0101-0603-4264	3.21
V0775500	SERVALL UNIFORM/LINEN	P0725542	DUST MOP	5/13/2011	5/13/2011	AP	WP	0101-0603-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0725542	MATS	5/13/2011	5/13/2011	AP	WP	0101-0603-4264	34.50
V0775500	SERVALL UNIFORM/LINEN	P0725542	BAR TOWELS	5/13/2011	5/13/2011	AP	WP	0101-0603-4264	27.20
V0775500	SERVALL UNIFORM/LINEN	P0725542	LAUNDRY BAG	5/13/2011	5/13/2011	AP	WP	0101-0603-4264	0.25
V0775500	SERVALL UNIFORM/LINEN	P0725542	ENVIRONMENTAL CHARGE	5/13/2011	5/13/2011	AP	WP	0101-0603-4264	3.21
V0827580	STATE CHEMICAL MFG CO	P0725601	KOOL AID	5/19/2011	5/19/2011	AP	WP	0101-0603-4264	1,260.00
V0827580	STATE CHEMICAL MFG CO	P0725601	FREIGHT	5/19/2011	5/19/2011	AP	WP	0101-0603-4264	99.26

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V0856900	TEECO PRODUCTS INC	P0726167	REPAIR KIT FUEL LOCK	5/20/2011	5/20/2011	AP	WP	0101-0603-4251	20.82
V0881098	US FIGURE SKATING	P0725543	MEMBERSHIPS FOR STUDENTS	5/17/2011	5/17/2011	AP	WP	0101-0603-4292	300.00
V0881098	US FIGURE SKATING	P0725543	FREIGHT	5/17/2011	5/17/2011	AP	WP	0101-0603-4292	12.00
V0881190	US FOOD SERVICE	P0724927	SAUCE CHEESE	5/11/2011	5/11/2011	AP	WP	0101-0603-4520	134.91
V0881190	US FOOD SERVICE	P0724927	CHIPS	5/11/2011	5/11/2011	AP	WP	0101-0603-4520	86.28
V0881190	US FOOD SERVICE	P0724927	PRETZELS	5/11/2011	5/11/2011	AP	WP	0101-0603-4520	172.14
V0881190	US FOOD SERVICE	P0724927	DELIVERY CHARGE	5/11/2011	5/11/2011	AP	WP	0101-0603-4520	6.00
Cost Center: 0603								Total:	5,674.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0725614	COUPLER	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	9.97
V0005640	ACE HARDWARE	P0725614	BUSHING	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	1.70
V0005640	ACE HARDWARE	P0725614	PIPE	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	4.55
V0005640	ACE HARDWARE	P0725614	COUPLER	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	1.23
V0005640	ACE HARDWARE	P0725614	ADAPTOR	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	1.32
V0009235	ADT SECURITY SERVICES	P0724585	MAY 2011 SERVICE	5/6/2011	5/6/2011	AP	WP	0613-0604-4225	59.91
V0009235	ADT SECURITY SERVICES	P0724585	MAY 2011 SERVICE	5/6/2011	5/6/2011	AP	WP	0613-0604-4225	24.29
V0009235	ADT SECURITY SERVICES	P0724585	MAY 2011 SERVICE	5/6/2011	5/6/2011	AP	WP	0613-0604-4225	24.29
V0074730	BLACK HILLS CHEMICAL	P0725615	SOAP	5/13/2011	5/13/2011	AP	WP	0613-0604-4264	37.96
V0139400	CITY OF RAPID CITY-GOLF	P0725588	CREDIT CARD FEES-MERCURY	5/11/2011	5/11/2011	AP	WP	0613-0604-4530	3,389.44
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0613-0604-4261	0.82
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0613-0604-4261	0.41
V0141335	CITY-WATER DEPARTMENT	P0726604	00822100 27	5/24/2011	5/24/2011	AP	WP	0613-0604-4284	294.63
V0141335	CITY-WATER DEPARTMENT	P0726604	05990001 2366	5/24/2011	5/24/2011	AP	WP	0613-0604-4284	2,366.37
V0141335	CITY-WATER DEPARTMENT	P0725483	06999208 LANDFILL	5/10/2011	5/10/2011	AP	WP	0613-0604-4225	91.45
V0146231	CLEANER IMAGE CARPET	P0725968	CLEAN CARPET	5/18/2011	5/18/2011	AP	WP	0613-0604-4225	225.00
V0146231	CLEANER IMAGE CARPET	P0725968	FANS	5/18/2011	5/18/2011	AP	WP	0613-0604-4225	30.00
V0149832	COLD FRONT	P0725874	ICE CREAM	5/18/2011	5/18/2011	AP	WP	0613-0604-4520	120.12
V0179540	CRESCENT ELECTRIC	P0725616	LIGHT BULBS	5/13/2011	5/13/2011	AP	WP	0613-0604-4264	49.76
V0179540	CRESCENT ELECTRIC	P0725616	LIGHT BULBS	5/13/2011	5/13/2011	AP	WP	0613-0604-4264	58.32
V0179540	CRESCENT ELECTRIC	P0725616	LIGHT BULBS	5/13/2011	5/13/2011	AP	WP	0613-0604-4264	92.28
V0188080	DAKOTA	P0725617	BEARING	5/13/2011	5/13/2011	AP	WP	0613-0604-4253	6.56
V0188080	DAKOTA	P0725617	BEARING	5/13/2011	5/13/2011	AP	WP	0613-0604-4253	7.00
V0188080	DAKOTA	P0725617	SHOP SUPPLIES	5/13/2011	5/13/2011	AP	WP	0613-0604-4253	3.75
V0188080	DAKOTA	P0725617	REPAIR ALT	5/13/2011	5/13/2011	AP	WP	0613-0604-4253	28.60
V0188480	DAKOTA BUSINESS	P0724885	COPIER CONTRACT MAY 2011	5/9/2011	5/9/2011	AP	WP	0613-0604-4253	79.00
V0221830	EAGLE SALES OF THE BH	P0725620	CORR-COST OF BEER	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	87.00
V0221830	EAGLE SALES OF THE BH	P0725620	CREDIT-COST OF BEER	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	-87.00
V0221830	EAGLE SALES OF THE BH	P0725620	BEER	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	488.85
V0221830	EAGLE SALES OF THE BH	P0725875	BEER	5/19/2011	5/19/2011	AP	WP	0613-0604-4520	240.45
V0221830	EAGLE SALES OF THE BH	P0725875	CORR-COST OF BEER	5/19/2011	5/19/2011	AP	WP	0613-0604-4520	207.00
V0221830	EAGLE SALES OF THE BH	P0725875	CREDIT-RTN BEER	5/19/2011	5/19/2011	AP	WP	0613-0604-4520	-207.00
V0221899	EARTHGRAINS BAKING	P0725725	BREAD	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	44.35

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V0221899	EARTHGRAINS BAKING	P0725725	CORR-COST OF BREAD	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	17.03
V0221899	EARTHGRAINS BAKING	P0725725	CREDIT-COST OF BREAD	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	-17.03
V0221899	EARTHGRAINS BAKING	P0725621	BREAD	5/17/2011	5/17/2011	AP	WP	0613-0604-4520	66.81
V0221899	EARTHGRAINS BAKING	P0725621	BREAD	5/17/2011	5/17/2011	AP	WP	0613-0604-4520	68.39
V0221899	EARTHGRAINS BAKING	P0725621	BREAD	5/17/2011	5/17/2011	AP	WP	0613-0604-4520	18.16
V0221899	EARTHGRAINS BAKING	P0725621	BREAD	5/17/2011	5/17/2011	AP	WP	0613-0604-4520	28.70
V0221899	EARTHGRAINS BAKING	P0725621	CORR-COST OF BREAD	5/17/2011	5/17/2011	AP	WP	0613-0604-4520	6.60
V0221899	EARTHGRAINS BAKING	P0725621	CREDIT-RTN OLD BREAD	5/17/2011	5/17/2011	AP	WP	0613-0604-4520	-6.60
V0221899	EARTHGRAINS BAKING	P0725621	CORR-COST OF BREAD	5/17/2011	5/17/2011	AP	WP	0613-0604-4520	6.09
V0221899	EARTHGRAINS BAKING	P0725621	CREDIT-COST OF BREAD	5/17/2011	5/17/2011	AP	WP	0613-0604-4520	-6.09
V0221899	EARTHGRAINS BAKING	P0725621	CORR-COST OF BREAD	5/17/2011	5/17/2011	AP	WP	0613-0604-4520	8.65
V0221899	EARTHGRAINS BAKING	P0725621	CREDIT-RTN OLD BREAD	5/17/2011	5/17/2011	AP	WP	0613-0604-4520	-8.65
V0237350	EVERGREEN OFFICE	P0725726	TIME CARD RACK	5/13/2011	5/13/2011	AP	WP	0613-0604-4261	66.00
V0246281	FAMILY THRIFT CTR-WEST	P0725622	FOOD	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	15.16
V0246281	FAMILY THRIFT CTR-WEST	P0725622	AMMONIA	5/13/2011	5/13/2011	AP	WP	0613-0604-4264	1.53
V0246281	FAMILY THRIFT CTR-WEST	P0725622	AJAX	5/13/2011	5/13/2011	AP	WP	0613-0604-4264	2.59
V0246281	FAMILY THRIFT CTR-WEST	P0725622	FOOD	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	3.70
V0246281	FAMILY THRIFT CTR-WEST	P0724590	FOOD FOR RESALE	5/5/2011	5/5/2011	AP	WP	0613-0604-4520	19.53
V0246281	FAMILY THRIFT CTR-WEST	P0724590	CORR-TAX	5/5/2011	5/5/2011	AP	WP	0613-0604-4520	-1.11
V0246281	FAMILY THRIFT CTR-WEST	P0724886	FOOD FOR RESALE	5/9/2011	5/9/2011	AP	WP	0613-0604-4520	5.96
V0247880	FARMER BROTHERS CO	P0725728	COFFEE	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	183.00
V0255390	FISHER BEVERAGE	P0725623	BEER	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	108.65
V0255390	FISHER BEVERAGE	P0725623	CREDIT-RTN EMPTY BBL	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	-30.00
V0255390	FISHER BEVERAGE	P0725623	CORR-COST OF BEER	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	30.00
V0255390	FISHER BEVERAGE	P0725930	BEER FOR RESALE	5/19/2011	5/19/2011	AP	WP	0613-0604-4520	387.05
V0312550	GRIMM'S PUMP SERVICE	P0725920	REGULATOR	5/18/2011	5/18/2011	AP	WP	0613-0604-4253	40.68
V0346860	HARVEYS LOCK SHOP	P0724887	KEYS	5/9/2011	5/9/2011	AP	WP	0613-0604-4269	16.00
V0355655	HERITAGE NURSERY INC	P0725629	5 TREES	5/17/2011	5/17/2011	AP	WP	0613-0604-4266	287.97
V0421003	JOHNSON BROS. WESTERN	P0725876	WINE	5/18/2011	5/18/2011	AP	WP	0613-0604-4520	51.00
V0421003	JOHNSON BROS. WESTERN	P0725624	WINE	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	69.00
V0448000	KIMBALL'S GOLF SHOP,	P0725922	MAY 11-15,2011 PAYMENT MB	5/18/2011	5/18/2011	AP	WP	0613-0604-4225	2,920.56
V0448000	KIMBALL'S GOLF SHOP,	P0725686	MAY 6-11,2011 PAYMENT MB	5/13/2011	5/13/2011	AP	WP	0613-0604-4225	3,533.46
V0448000	KIMBALL'S GOLF SHOP,	P0725269	MAY 1-5, 2011 PAYMENT MB	5/13/2011	5/13/2011	AP	WP	0613-0604-4225	2,993.62
V0459659	KNECHT HOME CENTER	P0725921	GRAVEL	5/18/2011	5/18/2011	AP	WP	0613-0604-4268	31.98
V0483740	LAWSON PRODUCTS INC	P0725625	GRINDING WHEEL	5/13/2011	5/13/2011	AP	WP	0613-0604-4269	40.74

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V0483740	LAWSON PRODUCTS INC	P0725625	WASHERS	5/13/2011	5/13/2011	AP	WP	0613-0604-4269	10.43
V0483740	LAWSON PRODUCTS INC	P0725625	NUTS	5/13/2011	5/13/2011	AP	WP	0613-0604-4269	2.98
V0483740	LAWSON PRODUCTS INC	P0725625	GLOVES	5/13/2011	5/13/2011	AP	WP	0613-0604-4269	8.94
V0483740	LAWSON PRODUCTS INC	P0725625	GAUNTLET	5/13/2011	5/13/2011	AP	WP	0613-0604-4269	2.00
V0483740	LAWSON PRODUCTS INC	P0725625	LUBE	5/13/2011	5/13/2011	AP	WP	0613-0604-4269	17.01
V0483740	LAWSON PRODUCTS INC	P0725625	SCREWS	5/13/2011	5/13/2011	AP	WP	0613-0604-4269	19.45
V0483740	LAWSON PRODUCTS INC	P0725625	SCREWS	5/13/2011	5/13/2011	AP	WP	0613-0604-4269	13.00
V0483740	LAWSON PRODUCTS INC	P0725625	SCREWS	5/13/2011	5/13/2011	AP	WP	0613-0604-4269	20.62
V0483740	LAWSON PRODUCTS INC	P0725625	SCREWS	5/13/2011	5/13/2011	AP	WP	0613-0604-4269	23.86
V0483740	LAWSON PRODUCTS INC	P0725625	SHIPPING	5/13/2011	5/13/2011	AP	WP	0613-0604-4269	11.60
V0493970	LIEN & SONS INC, PETE	P0725628	14.4 TON SAND	5/17/2011	5/17/2011	AP	WP	0613-0604-4268	410.40
V0520500	M G OIL CO	P0726059	187.5 GAL UNLEADED	5/18/2011	5/18/2011	AP	WP	0613-0604-4262	683.91
V0520500	M G OIL CO	P0726059	99.75 GAL DIESEL	5/18/2011	5/18/2011	AP	WP	0613-0604-4262	367.72
V0520500	M G OIL CO	P0726059	55 GAL WINDSHIELD WASHER	5/18/2011	5/18/2011	AP	WP	0613-0604-4269	72.97
V0563060	MONTANA DAKOTA UTIL	P0725630	LABOR	5/13/2011	5/13/2011	AP	WP	0613-0604-4225	127.81
V0563060	MONTANA DAKOTA UTIL	P0725630	MATERIAL	5/13/2011	5/13/2011	AP	WP	0613-0604-4225	149.73
V0563060	MONTANA DAKOTA UTIL	P0725630	EQUIPMENT	5/13/2011	5/13/2011	AP	WP	0613-0604-4225	5.51
V0563060	MONTANA DAKOTA UTIL	P0726495	03619121 8.8	5/25/2011	5/25/2011	AP	WP	0613-0604-4282	66.84
V0563060	MONTANA DAKOTA UTIL	P0726495	03562425 6.5	5/25/2011	5/25/2011	AP	WP	0613-0604-4282	52.03
V0563060	MONTANA DAKOTA UTIL	P0726495	03619022 8.8	5/25/2011	5/25/2011	AP	WP	0613-0604-4282	66.84
V0563060	MONTANA DAKOTA UTIL	P0726495	03562323 49.4	5/25/2011	5/25/2011	AP	WP	0613-0604-4282	338.55
V0612410	NORTHWEST PIPE FITTINGS	P0725687	CLAMP	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	617.42
V0612410	NORTHWEST PIPE FITTINGS	P0725687	BUSHING	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	15.25
V0612410	NORTHWEST PIPE FITTINGS	P0725687	BUSHING	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	6.16
V0612410	NORTHWEST PIPE FITTINGS	P0725687	COUPLING	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	9.14
V0612410	NORTHWEST PIPE FITTINGS	P0725687	TUBE KIT	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	4.66
V0612410	NORTHWEST PIPE FITTINGS	P0725687	WIRE CONNECTORS	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	15.20
V0612410	NORTHWEST PIPE FITTINGS	P0725687	PVC PIPE	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	10.10
V0612410	NORTHWEST PIPE FITTINGS	P0725626	COUPLING	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	69.06
V0612410	NORTHWEST PIPE FITTINGS	P0725687	TEE	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	50.67
V0612410	NORTHWEST PIPE FITTINGS	P0725626	ADAPTER	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	2.00
V0612410	NORTHWEST PIPE FITTINGS	P0725626	GATE VALVE	5/13/2011	5/13/2011	AP	WP	0613-0604-4255	60.06
V0612410	NORTHWEST PIPE FITTINGS	P0725925	COUPLING	5/18/2011	5/18/2011	AP	WP	0613-0604-4255	138.12
V0612410	NORTHWEST PIPE FITTINGS	P0725924	FOUNTAIN	5/18/2011	5/18/2011	AP	WP	0613-0604-4255	800.00
V0612410	NORTHWEST PIPE FITTINGS	P0725924	SHIPPING	5/18/2011	5/18/2011	AP	WP	0613-0604-4255	32.45

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V0612410	NORTHWEST PIPE FITTINGS	P0725925	VALVE	5/18/2011	5/18/2011	AP	WP	0613-0604-4255	58.72
V0612410	NORTHWEST PIPE FITTINGS	P0725925	VALVE BOX	5/18/2011	5/18/2011	AP	WP	0613-0604-4255	12.88
V0659645	PEPSI-COLA BOTTLING CO	P0725877	SODA	5/18/2011	5/18/2011	AP	WP	0613-0604-4520	210.00
V0659645	PEPSI-COLA BOTTLING CO	P0725877	CORR-SHELL DEPOSIT	5/18/2011	5/18/2011	AP	WP	0613-0604-4520	20.00
V0659645	PEPSI-COLA BOTTLING CO	P0725877	CREDIT-SHELL DEPOSIT	5/18/2011	5/18/2011	AP	WP	0613-0604-4520	-20.00
V0659645	PEPSI-COLA BOTTLING CO	P0725627	SODA	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	175.00
V0659645	PEPSI-COLA BOTTLING CO	P0725627	SODA	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	137.00
V0659645	PEPSI-COLA BOTTLING CO	P0725627	CORR- COST SHELL	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	16.00
V0659645	PEPSI-COLA BOTTLING CO	P0725627	CORR-COST CO2 CYL	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0725627	CREDIT-SHELL	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	-16.00
V0659645	PEPSI-COLA BOTTLING CO	P0725627	CREDIT- CO2 CYL	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	-10.00
V0659645	PEPSI-COLA BOTTLING CO	P0725627	CORR- COST SHELL	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	16.00
V0659645	PEPSI-COLA BOTTLING CO	P0725627	CORR-COST CO2 CYL	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0725627	CREDIT- SHELL	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	-16.00
V0659645	PEPSI-COLA BOTTLING CO	P0725627	CREDIT- CO2	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	-10.00
V0678973	POWER HOUSE HONDA	P0725926	CABLE	5/18/2011	5/18/2011	AP	WP	0613-0604-4253	6.82
V0678973	POWER HOUSE HONDA	P0725926	STARTER	5/18/2011	5/18/2011	AP	WP	0613-0604-4253	109.50
V0688100	PRESTIGE FLAG	P0725631	FLAGS	5/13/2011	5/13/2011	AP	WP	0613-0604-4269	375.30
V0688100	PRESTIGE FLAG	P0725631	DIRTGUARD	5/13/2011	5/13/2011	AP	WP	0613-0604-4269	67.50
V0688100	PRESTIGE FLAG	P0725631	SHIPPING	5/13/2011	5/13/2011	AP	WP	0613-0604-4269	33.66
V0715601	RAPID DIESEL INC-PUMP	P0725632	LABOR	5/13/2011	5/13/2011	AP	WP	0613-0604-4253	320.00
V0715601	RAPID DIESEL INC-PUMP	P0725632	PARTS	5/13/2011	5/13/2011	AP	WP	0613-0604-4253	9.52
V0715601	RAPID DIESEL INC-PUMP	P0725632	SUPPLIES	5/13/2011	5/13/2011	AP	WP	0613-0604-4253	18.00
V0722886	RED RIVER SERVICE	P0725378	MAY 2011 GARBAGE SERVICE	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	155.95
V0757235	SAM'S CLUB	P0724603	SWEATSHIRTS FOR WALRAVEN	5/6/2011	5/6/2011	AP	WP	0613-0604-4263	59.76
V0775500	SERVALL UNIFORM/LINEN	P0725879	TOWELS	5/18/2011	5/18/2011	AP	WP	0613-0604-4264	13.20
V0775500	SERVALL UNIFORM/LINEN	P0725633	TOWELS	5/13/2011	5/13/2011	AP	WP	0613-0604-4264	20.23
V0775500	SERVALL UNIFORM/LINEN	P0725633	TOWELS	5/13/2011	5/13/2011	AP	WP	0613-0604-4264	13.20
V0775500	SERVALL UNIFORM/LINEN	P0725633	TOWELS	5/13/2011	5/13/2011	AP	WP	0613-0604-4264	21.35
V0835829	STURDEVANT'S AUTO	P0725927	PIN COMBO	5/18/2011	5/18/2011	AP	WP	0613-0604-4253	8.99
V0835829	STURDEVANT'S AUTO	P0725927	FUSE	5/18/2011	5/18/2011	AP	WP	0613-0604-4253	6.90
V0835829	STURDEVANT'S AUTO	P0725927	SPK PLUGS	5/18/2011	5/18/2011	AP	WP	0613-0604-4253	7.40
V0835829	STURDEVANT'S AUTO	P0725927	SPK PLUGS	5/18/2011	5/18/2011	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0725634	WINDWIPER BLADES	5/13/2011	5/13/2011	AP	WP	0613-0604-4253	14.44
V0835829	STURDEVANT'S AUTO	P0725634	BRAKLEEN	5/13/2011	5/13/2011	AP	WP	0613-0604-4253	4.58

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V0835829	STURDEVANT'S AUTO	P0725634	SPK PLUG	5/13/2011	5/13/2011	AP	WP	0613-0604-4253	7.40
V0835829	STURDEVANT'S AUTO	P0725634	TIRE IRON	5/13/2011	5/13/2011	AP	WP	0613-0604-4253	25.06
V0839868	SWEEN COMPANY, E A	P0725619	SANDWICH	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	0.04
V0839868	SWEEN COMPANY, E A	P0725619	ADJ	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	-0.04
V0839868	SWEEN COMPANY, E A	P0725619	CREDIT-DELI STACKER	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	-9.24
V0839868	SWEEN COMPANY, E A	P0725619	CORR- TK & CH WDG	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	12.11
V0839868	SWEEN COMPANY, E A	P0725619	CREDIT- HAM & SWISS WDG	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	-10.38
V0839868	SWEEN COMPANY, E A	P0725619	CREDIT- DELI CLUB WDG	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	-8.65
V0839868	SWEEN COMPANY, E A	P0725619	CORR-BLUEBERRY MUFF	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	5.82
V0839868	SWEEN COMPANY, E A	P0725619	CORR- HAM & SWISS WDG	5/13/2011	5/13/2011	AP	WP	0613-0604-4520	10.38
V0839868	SWEEN COMPANY, E A	P0725878	SANDWICHES	5/19/2011	5/19/2011	AP	WP	0613-0604-4520	78.90
V0864890	TEXTRON BUSINESS	P0725690	LEASE FOR CART FLEET	5/13/2011	5/13/2011	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0725690	LEASE FOR EZ GO SPORT	5/13/2011	5/13/2011	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0725690	LEASE FOR EZ GO EAGLE	5/13/2011	5/13/2011	AP	WP	0613-0604-4225	182.11
V0881190	US FOOD SERVICE	P0726050	FOOD FOR RESALE	5/19/2011	5/19/2011	AP	WP	0613-0604-4520	864.19
V0881190	US FOOD SERVICE	P0726030	FOOD	5/19/2011	5/19/2011	AP	WP	0613-0604-4520	731.99
V0881190	US FOOD SERVICE	P0726030	FOOD	5/19/2011	5/19/2011	AP	WP	0613-0604-4520	750.58
V0881190	US FOOD SERVICE	P0726030	TOOTHPICKS	5/19/2011	5/19/2011	AP	WP	0613-0604-4269	7.04
V0881190	US FOOD SERVICE	P0726030	FOOD	5/19/2011	5/19/2011	AP	WP	0613-0604-4520	83.71
V0881190	US FOOD SERVICE	P0726030	SOAP	5/19/2011	5/19/2011	AP	WP	0613-0604-4264	69.90
V0881190	US FOOD SERVICE	P0726030	CLEANER	5/19/2011	5/19/2011	AP	WP	0613-0604-4264	43.95
V0881190	US FOOD SERVICE	P0726030	PLACEMATS	5/19/2011	5/19/2011	AP	WP	0613-0604-4269	16.00
V0881190	US FOOD SERVICE	P0726030	GLOVES	5/19/2011	5/19/2011	AP	WP	0613-0604-4269	36.70
V0881190	US FOOD SERVICE	P0726030	WRAP	5/19/2011	5/19/2011	AP	WP	0613-0604-4269	4.95
V0881190	US FOOD SERVICE	P0726030	NAPKINS	5/19/2011	5/19/2011	AP	WP	0613-0604-4269	12.32
V0881190	US FOOD SERVICE	P0726030	FOOD	5/19/2011	5/19/2011	AP	WP	0613-0604-4520	782.38
V0899601	WALMART COMMUNITY	P0723860	PRINTER	5/20/2011	5/20/2011	AP	WP	0613-0604-4261	59.00
V0899601	WALMART COMMUNITY	P0723860	INK CART	5/20/2011	5/20/2011	AP	WP	0613-0604-4261	27.94
V0899601	WALMART COMMUNITY	P0725635	STORAGE BOXES	5/20/2011	5/20/2011	AP	WP	0613-0604-4269	20.00
V0899601	WALMART COMMUNITY	P0724613	CAN OPENER	5/20/2011	5/20/2011	AP	WP	0613-0604-4269	4.97
V0899601	WALMART COMMUNITY	P0724613	PENCILS	5/20/2011	5/20/2011	AP	WP	0613-0604-4269	1.44
V0899601	WALMART COMMUNITY	P0724613	T SHIRTS FOR TEMP STAFF	5/20/2011	5/20/2011	AP	WP	0613-0604-4269	25.00
V0899601	WALMART COMMUNITY	P0724613	T SHIRTS FOR TEMP STAFF	5/20/2011	5/20/2011	AP	WP	0613-0604-4269	20.00
V0899601	WALMART COMMUNITY	P0724422	TURNER	5/20/2011	5/20/2011	AP	WP	0613-0604-4269	7.74
V0906159	WARNE CHEMICAL &	P0726060	TRIMEC HERB	5/18/2011	5/18/2011	AP	WP	0613-0604-4266	173.50

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V0906159	WARNE CHEMICAL &	P0726060	CASCADE	5/18/2011	5/18/2011	AP	WP	0613-0604-4266	348.00
V0936710	WHISLER BEARING	P0725929	CYLINDER	5/18/2011	5/18/2011	AP	WP	0613-0604-4253	20.88
V0936710	WHISLER BEARING	P0725929	BEARING	5/18/2011	5/18/2011	AP	WP	0613-0604-4253	41.60
Cost Center: 0604								Total:	<u>35,543.27</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0724585	MAY 2011 SERVICE	5/6/2011	5/6/2011	AP	WP	0614-0605-4225	24.29
V0074730	BLACK HILLS CHEMICAL	P0723839	LIQUID SOAP	5/19/2011	5/19/2011	AP	WP	0614-0605-4264	13.55
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12327689 1560	5/25/2011	5/25/2011	AP	WP	0614-0605-4283	565.74
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12581204 1132	5/25/2011	5/25/2011	AP	WP	0614-0605-4283	134.89
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12570060 537	5/25/2011	5/25/2011	AP	WP	0614-0605-4283	70.39
V0139400	CITY OF RAPID CITY-GOLF	P0725588	CREDIT CARD FEES-MERCURY	5/11/2011	5/11/2011	AP	WP	0614-0605-4530	216.17
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0614-0605-4261	7.04
V0141335	CITY-WATER DEPARTMENT	P0726604	05990025 1240	5/24/2011	5/24/2011	AP	WP	0614-0605-4284	616.96
V0460150	KNOLOGY	P0726759	1495742 394-4124 MAY PHONE LD	5/25/2011	5/25/2011	AP	WP	0614-0605-4281	52.15
V0520500	M G OIL CO	P0726059	33.25 GAL DIESEL	5/18/2011	5/18/2011	AP	WP	0614-0605-4262	122.58
V0520500	M G OIL CO	P0726059	62.5 GAL UNLEADED	5/18/2011	5/18/2011	AP	WP	0614-0605-4262	227.97
V0541285	MENARDS	P0725923	GARBAGE BAGS	5/18/2011	5/18/2011	AP	WP	0614-0605-4269	6.98
V0541285	MENARDS	P0725923	LUMBER	5/18/2011	5/18/2011	AP	WP	0614-0605-4269	17.38
								Cost Center: 0605	Total: <u>2,076.09</u>

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Cost Center: 0606 LACROIX LINKS Director: COLE, JERRY

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0141335	CITY-WATER DEPARTMENT	P0726604	05990022 708	5/24/2011	5/24/2011	AP	WP	0614-0606-4284	1,947.61
								Cost Center: 0606	Total: <u>1,947.61</u>

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

Cost Center: 0607

PARKS

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002889	A ROYAL FLUSH	P0725944	1 @ Braeburn/May	5/16/2011	5/16/2011	AP	WP	0101-0607-4225	100.00
V0002889	A ROYAL FLUSH	P0725944	2 @ Founders/May	5/16/2011	5/16/2011	AP	WP	0101-0607-4225	200.00
V0002820	A&B WELDING SUPPLY CO	P0725154	cylinder rentals	5/9/2011	5/9/2011	AP	WP	0101-0607-4246	26.98
V0005640	ACE HARDWARE	P0726264	drill/hammer/saw/chisel/bits	5/19/2011	5/19/2011	AP	WP	0101-0607-4265	74.90
V0005640	ACE HARDWARE	P0725153	carriage screws/wire brush	5/9/2011	5/9/2011	AP	WP	0101-0607-4259	28.00
V0005640	ACE HARDWARE	P0725233	string reel	5/9/2011	5/9/2011	AP	WP	0101-0607-4269	15.18
V0005640	ACE HARDWARE	P0725153	cable ties	5/9/2011	5/9/2011	AP	WP	0101-0607-4259	37.02
V0005640	ACE HARDWARE	P0726264	hose barb coupling	5/19/2011	5/19/2011	AP	WP	0101-0607-4253	9.98
V0005640	ACE HARDWARE	P0725650	marking paint	5/17/2011	5/17/2011	AP	WP	0101-0607-4269	13.28
V0005640	ACE HARDWARE	P0725650	nitrile gloves/stock	5/17/2011	5/17/2011	AP	WP	0101-0607-4263	7.59
V0005640	ACE HARDWARE	P0725650	spray paint	5/17/2011	5/17/2011	AP	WP	0101-0607-4259	12.87
V0005640	ACE HARDWARE	P0725650	brass ferrule/hose/rust trtmnt	5/17/2011	5/17/2011	AP	WP	0101-0607-4253	21.48
V0005640	ACE HARDWARE	P0725650	trash cans/nuts & bolts	5/17/2011	5/17/2011	AP	WP	0101-0607-4264	54.73
V0005640	ACE HARDWARE	P0725650	hand soap & sanitizer	5/17/2011	5/17/2011	AP	WP	0101-0607-4264	26.25
V0005640	ACE HARDWARE	P0725945	air hose end & ferrule	5/17/2011	5/17/2011	AP	WP	0101-0607-4259	3.50
V0005640	ACE HARDWARE	P0725945	marking paint	5/17/2011	5/17/2011	AP	WP	0101-0607-4266	19.92
V0005640	ACE HARDWARE	P0725945	nuts & bolts	5/17/2011	5/17/2011	AP	WP	0101-0607-4253	9.96
V0005640	ACE HARDWARE	P0725945	marking paint	5/17/2011	5/17/2011	AP	WP	0101-0607-4266	6.64
V0005640	ACE HARDWARE	P0725945	dustpan	5/17/2011	5/17/2011	AP	WP	0101-0607-4264	16.14
V0005640	ACE HARDWARE	P0725307	washers,nuts,screws	5/11/2011	5/11/2011	AP	WP	0101-0607-4259	39.97
V0005640	ACE HARDWARE	P0725307	wire stripper,clamps,elbow,adp	5/11/2011	5/11/2011	AP	WP	0101-0607-4255	70.36
V0005640	ACE HARDWARE	P0726465	rip hammer	5/25/2011	5/25/2011	AP	WP	0101-0607-4265	29.99
V0005640	ACE HARDWARE	P0726465	angle iron	5/25/2011	5/25/2011	AP	WP	0101-0607-4259	25.82
V0005640	ACE HARDWARE	P0726465	RTN RIP HAMMER	5/25/2011	5/25/2011	AP	WP	0101-0607-4265	-24.99
V0005640	ACE HARDWARE	P0726403	U ZN bolts	5/25/2011	5/25/2011	AP	WP	0101-0607-4253	4.26
V0005640	ACE HARDWARE	P0726403	safety goggles/stock	5/25/2011	5/25/2011	AP	WP	0101-0607-4263	8.54
V0005640	ACE HARDWARE	P0726403	pliers	5/25/2011	5/25/2011	AP	WP	0101-0607-4265	23.73
V0005640	ACE HARDWARE	P0726742	wd-40	5/25/2011	5/25/2011	AP	WP	0101-0607-4269	4.49
V0005641	ACE HARDWARE-EAST	P0725943	nuts & bolts	5/17/2011	5/17/2011	AP	WP	0101-0607-4259	8.40
V0005641	ACE HARDWARE-EAST	P0725943	butane & splice kit	5/17/2011	5/17/2011	AP	WP	0101-0607-4255	31.33
V0005641	ACE HARDWARE-EAST	P0725649	lacquer,knife,chalk powder	5/17/2011	5/17/2011	AP	WP	0101-0607-4259	27.04
V0005641	ACE HARDWARE-EAST	P0726266	screwdrivers/nuts & bolts	5/19/2011	5/19/2011	AP	WP	0101-0607-4259	34.34
V0005641	ACE HARDWARE-EAST	P0726400	hex key handle/nuts & bolts	5/25/2011	5/25/2011	AP	WP	0101-0607-4259	22.84

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V0005641	ACE HARDWARE-EAST	P0726400	carded tap/duck tape	5/25/2011	5/25/2011	AP	WP	0101-0607-4259	11.86
V0002920	ADAPCO	P0726265	mosquito blower oil	5/19/2011	5/19/2011	AP	WP	0101-0607-4253	29.50
V0009235	ADT SECURITY SERVICES	P0723903	may security/parks	5/6/2011	5/6/2011	AP	WP	0101-0607-4225	58.08
V0077380	BLACK HILLS NURSERY	P0726404	10 summercrisp apple trees	5/25/2011	5/25/2011	AP	WP	0101-0607-4266	359.40
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12766893 6300	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	727.77
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12775345 13800	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	1,841.31
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12776207 2400	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	300.52
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12767020 4360	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	460.66
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12766554 1522	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	171.61
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12767019 2160	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	232.73
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12766556 5908	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	560.09
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12424684 1142	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	148.64
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12768084 896	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	110.10
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12769990 630	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	80.68
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12286732 507	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	67.07
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12806767 469	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	62.87
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12808592 0	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12766984 1760	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	200.81
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12424682 1522	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	171.61
V0078490	BLACK HILLS POWER &	P0727327	5317547020 12228099 17	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	12.88
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12376013 5	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	11.55
V0078490	BLACK HILLS POWER &	P0727321	4843467536 NONE PRORATED	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	66.06
V0078490	BLACK HILLS POWER &	P0727321	4843467536 NONE PRORATED	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	32.56
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12771655 1027	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	124.19
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12376012 0	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0727321	4843467536 NONE PRORATED	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	17.79
V0078490	BLACK HILLS POWER &	P0727321	4843467536 NONE PRORATED	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	20.98
V0078490	BLACK HILLS POWER &	P0727321	4843467536 NONE PRORATED	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	9.24
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12606027 664	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	84.44
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12606475 0	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12236282 45	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	15.98
V0078490	BLACK HILLS POWER &	P0727321	4843467536 NONE PRORATED	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	16.28
V0078490	BLACK HILLS POWER &	P0727321	4843467536 NONE PRORATED	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	9.24
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12488983 920	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	112.75
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12218478 2	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	11.22

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V0078490	BLACK HILLS POWER &	P0727321	4843467536 12550132 10	5/25/2011	5/25/2011	AP	WP	0101-0607-4283	12.11
V0087400	BORDER STATES ELECTRIC	P0725165	ballast for greenhouse	5/13/2011	5/13/2011	AP	WP	0101-0607-4257	33.28
V0087400	BORDER STATES ELECTRIC	P0725946	underground splice kit	5/17/2011	5/17/2011	AP	WP	0101-0607-4257	54.20
V0137240	CHRIS SUPPLY COMPANY	P0726466	cable caddy reel	5/25/2011	5/25/2011	AP	WP	0101-0607-4265	43.70
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0607-4261	13.26
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0607-4261	5.79
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0607-4261	5.02
V0141335	CITY-WATER DEPARTMENT	P0726604	09002050 PRORATED	5/24/2011	5/24/2011	AP	WP	0101-0607-4284	3.80
V0141335	CITY-WATER DEPARTMENT	P0726091	09005975 0	5/17/2011	5/17/2011	AP	WP	0101-0607-4284	63.96
V0158390	CONTRACTOR'S SUPPLY	P0724527	tie wire	5/9/2011	5/9/2011	AP	WP	0101-0607-4254	4.00
V0158390	CONTRACTOR'S SUPPLY	P0726405	14 ga. tie wire	5/25/2011	5/25/2011	AP	WP	0101-0607-4259	4.35
V0158390	CONTRACTOR'S SUPPLY	P0726468	rain coat hood/stock	5/25/2011	5/25/2011	AP	WP	0101-0607-4263	5.75
V0158390	CONTRACTOR'S SUPPLY	P0726468	rain jacket/bibs/hood//stock	5/25/2011	5/25/2011	AP	WP	0101-0607-4263	44.25
V0188080	DAKOTA	P0725156	toro mower starter	5/9/2011	5/9/2011	AP	WP	0101-0607-4253	252.87
V0197405	DAVIS SUN TURF	P0725950	key switch & bushing	5/18/2011	5/18/2011	AP	WP	0101-0607-4253	36.50
V0237350	EVERGREEN OFFICE	P0725951	card stock & post-it notes	5/17/2011	5/17/2011	AP	WP	0101-0607-4261	57.95
V0237350	EVERGREEN OFFICE	P0726406	laminating pouches	5/25/2011	5/25/2011	AP	WP	0101-0607-4261	10.66
V0237350	EVERGREEN OFFICE	P0726633	laminating pouches	5/25/2011	5/25/2011	AP	WP	0101-0607-4261	15.99
V0307380	GRAPHICS PLUS	P0725157	case of spray paint	5/9/2011	5/9/2011	AP	WP	0101-0607-4269	44.95
V0307380	GRAPHICS PLUS	P0725234	case of spray paint	5/9/2011	5/9/2011	AP	WP	0101-0607-4269	44.95
V0307392	GRAPPLERS INC	P0725668	trash pickers	5/17/2011	5/17/2011	AP	WP	0101-0607-4264	316.35
V0340280	HARDWARE HANK	P0725953	seeds	5/17/2011	5/17/2011	AP	WP	0101-0607-4266	7.96
V0340280	HARDWARE HANK	P0725953	batteries & wall clock	5/17/2011	5/17/2011	AP	WP	0101-0607-4269	9.16
V0340280	HARDWARE HANK	P0725953	male adaptor	5/17/2011	5/17/2011	AP	WP	0101-0607-4259	1.61
V0340280	HARDWARE HANK	P0725953	thimbles	5/17/2011	5/17/2011	AP	WP	0101-0607-4269	3.42
V0340280	HARDWARE HANK	P0725669	oscillating sprinkler	5/17/2011	5/17/2011	AP	WP	0101-0607-4269	13.94
V0340280	HARDWARE HANK	P0725669	hardware	5/17/2011	5/17/2011	AP	WP	0101-0607-4259	7.00
V0340280	HARDWARE HANK	P0725235	storage boxes	5/9/2011	5/9/2011	AP	WP	0101-0607-4269	9.70
V0340280	HARDWARE HANK	P0725158	pliers	5/9/2011	5/9/2011	AP	WP	0101-0607-4265	9.44
V0340280	HARDWARE HANK	P0725158	duct tape	5/9/2011	5/9/2011	AP	WP	0101-0607-4259	14.38
V0340280	HARDWARE HANK	P0725158	fluorescent lamps	5/9/2011	5/9/2011	AP	WP	0101-0607-4257	5.20
V0340280	HARDWARE HANK	P0726744	elbows & adaptors	5/25/2011	5/25/2011	AP	WP	0101-0607-4259	6.18
V0340280	HARDWARE HANK	P0726744	rain gauge	5/25/2011	5/25/2011	AP	WP	0101-0607-4269	3.23
V0340280	HARDWARE HANK	P0726744	fantastik cleaner	5/25/2011	5/25/2011	AP	WP	0101-0607-4264	9.15
V0340280	HARDWARE HANK	P0726469	nylon tree ties	5/25/2011	5/25/2011	AP	WP	0101-0607-4266	26.00

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V0340280	HARDWARE HANK	P0726744	flagging tape	5/25/2011	5/25/2011	AP	WP	0101-0607-4269	8.60
V0340280	HARDWARE HANK	P0726268	pvc caps/batteries/multimeter	5/19/2011	5/19/2011	AP	WP	0101-0607-4255	22.91
V0340280	HARDWARE HANK	P0726268	utility knife blades	5/19/2011	5/19/2011	AP	WP	0101-0607-4269	6.83
V0346860	HARVEYS LOCK SHOP	P0724970	dupl. key	5/9/2011	5/9/2011	AP	WP	0101-0607-4269	5.20
V0367655	HILLYARD INC.	P0726470	all purp.wipes	5/25/2011	5/25/2011	AP	WP	0101-0607-4264	66.36
V0375060	HOUSTON EQUIP CO. INC,	P0723775	6" flange	5/11/2011	5/11/2011	AP	WP	0101-0607-4253	1.65
V0375060	HOUSTON EQUIP CO. INC,	P0723775	dust collector	5/11/2011	5/11/2011	AP	WP	0101-0607-4269	224.99
V0389160	INDUSTRIAL ELEC &	P0724972	air compressor	5/11/2011	5/11/2011	AP	WP	0101-0607-4257	200.00
V0400450	INTERSTATE BATTERIES	P0724971	MT 26 battery	5/9/2011	5/9/2011	AP	WP	0101-0607-4253	67.95
V0400450	INTERSTATE BATTERIES	P0725954	battery	5/17/2011	5/17/2011	AP	WP	0101-0607-4251	81.95
V0412660	JENNER EQUIPMENT CO	P0725652	bobcat belts	5/17/2011	5/17/2011	AP	WP	0101-0607-4253	55.99
V0412660	JENNER EQUIPMENT CO	P0724973	Kub deck belt	5/9/2011	5/9/2011	AP	WP	0101-0607-4253	81.37
V0421590	JOHNSON MACHINE INC.	P0725160	aerosol & wiper blades	5/9/2011	5/9/2011	AP	WP	0101-0607-4253	84.66
V0421590	JOHNSON MACHINE INC.	P0725236	rear brake pads	5/9/2011	5/9/2011	AP	WP	0101-0607-4251	63.89
V0421590	JOHNSON MACHINE INC.	P0725955	wiper blades	5/17/2011	5/17/2011	AP	WP	0101-0607-4251	17.76
V0421590	JOHNSON MACHINE INC.	P0725955	switch	5/17/2011	5/17/2011	AP	WP	0101-0607-4253	6.21
V0421590	JOHNSON MACHINE INC.	P0725309	cushions	5/11/2011	5/11/2011	AP	WP	0101-0607-4253	41.16
V0421590	JOHNSON MACHINE INC.	P0726471	oil filter	5/25/2011	5/25/2011	AP	WP	0101-0607-4253	3.24
V0426700	JOLLY LANE GREENHOUSE	P0725310	planting materials	5/11/2011	5/11/2011	AP	WP	0101-0607-4266	33.22
V0448030	KIMBALL MIDWEST	P0726409	washers,nuts,screws,tubing,bit	5/20/2011	5/20/2011	AP	WP	0101-0607-4253	341.26
V0459659	KNECHT HOME CENTER	P0725956	wd40/pliers/scrwdvr/chain link	5/17/2011	5/17/2011	AP	WP	0101-0607-4259	27.86
V0459659	KNECHT HOME CENTER	P0725311	spray paint/scrapers	5/11/2011	5/11/2011	AP	WP	0101-0607-4259	36.00
V0459659	KNECHT HOME CENTER	P0726745	collars,towels,caulk,sealnt,kn	5/25/2011	5/25/2011	AP	WP	0101-0607-4259	88.88
V0459659	KNECHT HOME CENTER	P0726745	RTN ADHESIVE,PLASTIC,CAULK	5/25/2011	5/25/2011	AP	WP	0101-0607-4259	-24.01
V0459659	KNECHT HOME CENTER	P0726408	12' 2x10's	5/25/2011	5/25/2011	AP	WP	0101-0607-4259	61.16
V0460150	KNOLOGY	P0725223	1495815 394-4175 APR PHONE	5/6/2011	5/6/2011	AP	WP	0101-0607-4281	31.84
V0489085	LEONARD INC., A.M.	P0725670	trash pickup tool	5/17/2011	5/17/2011	AP	WP	0101-0607-4264	62.37
V0520500	M G OIL CO	P0725786	200 gal. #2 diesel	5/17/2011	5/17/2011	AP	WP	0101-0607-4262	737.30
V0520500	M G OIL CO	P0726746	#2 diesel/10 gal.	5/25/2011	5/25/2011	AP	WP	0101-0607-4262	34.09
V0541285	MENARDS	P0725957	shelving/frame/beam	5/17/2011	5/17/2011	AP	WP	0101-0607-4259	80.94
V0541285	MENARDS	P0725957	tarp,sleeve,splicer,clips	5/17/2011	5/17/2011	AP	WP	0101-0607-4269	55.68
V0551955	MIDWEST TURF	P0723978	Wide Area Mower	5/25/2011	5/25/2011	AP	WP	0101-0607-4350	47,629.00
V0551955	MIDWEST TURF	P0723978	S/N 311000288	5/25/2011	5/25/2011	AP	WP	0101-0607-4350	0.00
V0772475	NORTHERN TRUCK	P0725671	10x20 mesh tarp	5/17/2011	5/17/2011	AP	WP	0101-0607-4269	455.00
V0612410	NORTHWEST PIPE FITTINGS	P0725959	valve boxes/extension	5/17/2011	5/17/2011	AP	WP	0101-0607-4255	58.12

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V0612410	NORTHWEST PIPE FITTINGS	P0725653	couplings	5/17/2011	5/17/2011	AP	WP	0101-0607-4255	91.02
V0612410	NORTHWEST PIPE FITTINGS	P0725653	hand wipes	5/17/2011	5/17/2011	AP	WP	0101-0607-4264	23.98
V0612410	NORTHWEST PIPE FITTINGS	P0724824	pvc cement & primer	5/9/2011	5/9/2011	AP	WP	0101-0607-4255	21.55
V0612410	NORTHWEST PIPE FITTINGS	P0726372	1st & 2nd check kits/watts rep	5/25/2011	5/25/2011	AP	WP	0101-0607-4255	582.02
V0612410	NORTHWEST PIPE FITTINGS	P0726372	pipe wrench/nipple/galv.cap	5/25/2011	5/25/2011	AP	WP	0101-0607-4255	65.00
V0612410	NORTHWEST PIPE FITTINGS	P0726372	eipes/pipe,ell,adaptr/cement&p	5/25/2011	5/25/2011	AP	WP	0101-0607-4255	47.74
V0612410	NORTHWEST PIPE FITTINGS	P0726372	CORR	5/25/2011	5/25/2011	AP	WP	0101-0607-4255	-582.02
V0612410	NORTHWEST PIPE FITTINGS	P0725312	wire connectors	5/11/2011	5/11/2011	AP	WP	0101-0607-4255	60.10
V0612410	NORTHWEST PIPE FITTINGS	P0725312	solenoid assembly	5/11/2011	5/11/2011	AP	WP	0101-0607-4255	273.60
V0612410	NORTHWEST PIPE FITTINGS	P0725312	vacuum breaker	5/11/2011	5/11/2011	AP	WP	0101-0607-4255	30.06
V0612410	NORTHWEST PIPE FITTINGS	P0724974	repair cplng/primer & cement	5/11/2011	5/11/2011	AP	WP	0101-0607-4255	66.39
V0612410	NORTHWEST PIPE FITTINGS	P0725161	pvc pipe	5/11/2011	5/11/2011	AP	WP	0101-0607-4255	35.00
V0612410	NORTHWEST PIPE FITTINGS	P0724776	check repair kits,watts repair	5/11/2011	5/11/2011	AP	WP	0101-0607-4255	569.44
V0612410	NORTHWEST PIPE FITTINGS	P0724776	cplng,tee,bshng,pvc cement&pri	5/11/2011	5/11/2011	AP	WP	0101-0607-4255	187.78
V0612410	NORTHWEST PIPE FITTINGS	P0724776	CORR-COST OF FREIGHT	5/11/2011	5/11/2011	AP	WP	0101-0607-4255	12.58
V0618600	OFFICEMAX	P0725162	sharpies	5/9/2011	5/9/2011	AP	WP	0101-0607-4261	4.79
V0618600	OFFICEMAX	P0725162	drawer safe	5/9/2011	5/9/2011	AP	WP	0101-0607-4261	12.52
V0618600	OFFICEMAX	P0725162	coin box	5/9/2011	5/9/2011	AP	WP	0101-0607-4261	22.49
V0618600	OFFICEMAX	P0725162	CREDIT-RTN DRAWER SAFE	5/9/2011	5/9/2011	AP	WP	0101-0607-4261	-12.52
V0618600	OFFICEMAX	P0725313	ink cartridge	5/11/2011	5/11/2011	AP	WP	0101-0607-4261	14.17
V0678735	PONDEROSA SPORTSWEAR	P0726635	12 caps/embroidery/STOCK	5/25/2011	5/25/2011	AP	WP	0101-0607-4263	195.00
V0678973	POWER HOUSE HONDA	P0726748	sprockets,tensioner,chain	5/25/2011	5/25/2011	AP	WP	0101-0607-4253	186.94
V0690280	PRINT MARK-ET	P0726411	stencils	5/25/2011	5/25/2011	AP	WP	0101-0607-4261	125.60
V0699360	RADIO SHACK	P0720050	plug adaptor	5/9/2011	5/9/2011	AP	WP	0101-0607-4269	9.99
V0744065	ROYCE ROLLS RINGER CO	P0726751	3 t.p. dispensers	5/25/2011	5/25/2011	AP	WP	0101-0607-4264	144.14
V0745570	RUNNINGS SUPPLY INC	P0724975	amine weed killer	5/9/2011	5/9/2011	AP	WP	0101-0607-4266	44.99
V0745570	RUNNINGS SUPPLY INC	P0725314	weed killer	5/11/2011	5/11/2011	AP	WP	0101-0607-4266	44.99
V0745570	RUNNINGS SUPPLY INC	P0725960	weed killer/ planters	5/20/2011	5/20/2011	AP	WP	0101-0607-4266	58.97
V0750950	RUSHMORE SAFETY	P0725962	safety glasses & gloves/stock	5/20/2011	5/20/2011	AP	WP	0101-0607-4263	39.90
V0756315	SAFETY KLEEN CORP.	P0725964	recycle haz-mat	5/19/2011	5/19/2011	AP	WP	0101-0607-4225	248.22
V0781610	SHERWIN-WILLIAMS	P0726270	4 gal paint/brushes/scrapers	5/19/2011	5/19/2011	AP	WP	0101-0607-4259	183.99
V0790462	SNAP ON TOOLS	P0725164	supercuff impact glove/stock	5/9/2011	5/9/2011	AP	WP	0101-0607-4263	41.95
V0790462	SNAP ON TOOLS	P0725164	microtorch & butane	5/9/2011	5/9/2011	AP	WP	0101-0607-4265	36.08
V0790462	SNAP ON TOOLS	P0726472	phillips dr./clips	5/25/2011	5/25/2011	AP	WP	0101-0607-4265	40.50
V0816451	SOUTH DAKOTA ONE CALL	P0726017	192 LOCATES	5/17/2011	5/17/2011	AP	WP	0101-0607-4225	201.23

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V0827580	STATE CHEMICAL MFG CO	P0724976	insect fogger/wasp & hornet sp	5/9/2011	5/9/2011	AP	WP	0101-0607-4264	376.22
V0835829	STURDEVANT'S AUTO	P0725163	filters	5/9/2011	5/9/2011	AP	WP	0101-0607-4251	43.08
V0835829	STURDEVANT'S AUTO	P0725672	filters	5/17/2011	5/17/2011	AP	WP	0101-0607-4251	16.76
V0835829	STURDEVANT'S AUTO	P0725967	paint cleaner	5/23/2011	5/23/2011	AP	WP	0101-0607-4253	26.85
V0835829	STURDEVANT'S AUTO	P0726269	coupler/filters	5/19/2011	5/19/2011	AP	WP	0101-0607-4251	38.53
V0835829	STURDEVANT'S AUTO	P0726269	filter/seat cushions	5/19/2011	5/19/2011	AP	WP	0101-0607-4251	85.83
V0874200	TWILIGHT FIRST AID &	P0725316	ointment,bandages,eye wash	5/11/2011	5/11/2011	AP	WP	0101-0607-4269	94.55
V0899601	WALMART COMMUNITY	P0724255	coffee	5/20/2011	5/20/2011	AP	WP	0101-0607-4263	24.54
V0899601	WALMART COMMUNITY	P0724255	pens	5/20/2011	5/20/2011	AP	WP	0101-0607-4261	5.02
V0899601	WALMART COMMUNITY	P0724255	plant saucers	5/20/2011	5/20/2011	AP	WP	0101-0607-4269	5.28
V0906159	WARNE CHEMICAL &	P0725966	grass seed	5/17/2011	5/17/2011	AP	WP	0101-0607-4266	40.90
V0908400	WATERTREE INC	P0725656	water softnr rental	5/17/2011	5/17/2011	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0726271	softnr salt/Oct 2010	5/19/2011	5/19/2011	AP	WP	0101-0607-4269	14.80
V0936710	WHISLER BEARING	P0726637	bearings & oil seals	5/25/2011	5/25/2011	AP	WP	0101-0607-4253	75.92
V0962090	ZIEGLER BUILDING	P0724608	12"x16' smooth lap	5/9/2011	5/9/2011	AP	WP	0101-0607-4259	49.96
V0962090	ZIEGLER BUILDING	P0724608	2x10 18' redwood	5/9/2011	5/9/2011	AP	WP	0101-0607-4259	220.00
Cost Center: 0607								Total:	<u>63,379.92</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0722379	SHREDDING	4/20/2011	4/20/2011	AP	WP	0101-0609-4225	33.80
V0066506	BEST BUSINESS PROD. INC	P0722406	MAINTENANCE IRC3380 031411-041	4/7/2011	4/7/2011	AP	WP	0101-0609-4253	621.30
V0066506	BEST BUSINESS PROD. INC	P0722406	BILLABLE COPIES BLACK IRC3380	4/7/2011	4/7/2011	AP	WP	0101-0609-4261	4.16
V0066506	BEST BUSINESS PROD. INC	P0722382	MAINTENANCE IR3025 031411-0413	4/7/2011	4/7/2011	AP	WP	0101-0609-4253	38.14
V0066506	BEST BUSINESS PROD. INC	P0722382	COPIES IR3025 021411-031311	4/7/2011	4/7/2011	AP	WP	0101-0609-4261	30.42
V0066506	BEST BUSINESS PROD. INC	P0724381	IR2270 MAINTENANCE 0411111-0510	5/2/2011	5/2/2011	AP	WP	0101-0609-4253	23.81
V0066505	BEST BUSINESS PRODUCTSP0722650		IR2270 LEASE 051011	4/12/2011	4/12/2011	AP	WP	0101-0609-4244	116.17
V0066505	BEST BUSINESS PRODUCTSP0724873		IR2270 LEASE DUE 061011	5/4/2011	5/4/2011	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTSP0724873		LATE FEE	5/4/2011	5/4/2011	AP	WP	0101-0609-4244	15.15
V0074730	BLACK HILLS CHEMICAL	P0723880	DISINFECTANT	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	26.06
V0074730	BLACK HILLS CHEMICAL	P0723880	TOILET PAPER	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	125.80
V0074730	BLACK HILLS CHEMICAL	P0723880	PAPER TOWELLS	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	119.90
V0074730	BLACK HILLS CHEMICAL	P0723880	GLASS CLEANER	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	20.80
V0074730	BLACK HILLS CHEMICAL	P0723880	SHIPPING	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0723881	TRASH BAGS	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	27.95
V0074730	BLACK HILLS CHEMICAL	P0723882	KLEENEX	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	119.90
V0074730	BLACK HILLS CHEMICAL	P0723882	SHIPPING	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0723883	DEODERIZER/DISINFECTANT	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	26.06
V0074730	BLACK HILLS CHEMICAL	P0723883	RUBBER GLOVES	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	62.96
V0074730	BLACK HILLS CHEMICAL	P0723883	TRASH BAGS	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	27.95
V0074730	BLACK HILLS CHEMICAL	P0723883	TRASH BAGS	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	61.76
V0074730	BLACK HILLS CHEMICAL	P0723883	TOILET PAPER	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	125.80
V0074730	BLACK HILLS CHEMICAL	P0723883	PAPER TOWELLS	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	119.90
V0074730	BLACK HILLS CHEMICAL	P0723883	SHIPPING	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0723884	TRASH BAGS	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	69.07
V0074730	BLACK HILLS CHEMICAL	P0723884	TOILET PAPER	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	251.96
V0074730	BLACK HILLS CHEMICAL	P0723884	PAPER TOWELLS	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	179.85
V0074730	BLACK HILLS CHEMICAL	P0723884	SHIPPING	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0724375	FOAM SOAP DISPENSER	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	31.90
V0074730	BLACK HILLS CHEMICAL	P0724375	GALLON 4X1 CRANBERRY ICE	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	19.21
V0074730	BLACK HILLS CHEMICAL	P0724375	BOWL MOP	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	22.00
V0074730	BLACK HILLS CHEMICAL	P0724376	C 188 AEROSOLCAN CINNAMON	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	58.68
V0074730	BLACK HILLS CHEMICAL	P0724376	MICRO CINNAMON AIR FRESHNER	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	59.94

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V0074730	BLACK HILLS CHEMICAL	P0724376	MICRO MACINTOSH APPLE	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	51.52
V0074730	BLACK HILLS CHEMICAL	P0724376	FREIGHT	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	3.99
V0078377	BLACK HILLS PIZZA	P0724752	DELIVERY FEE	5/4/2011	5/4/2011	AP	WP	0101-0609-4294	2.00
V0078377	BLACK HILLS PIZZA	P0724752	TIP	5/4/2011	5/4/2011	AP	WP	0101-0609-4294	5.00
V0078377	BLACK HILLS PIZZA	P0724752	PIZZA FOR TAB	5/4/2011	5/4/2011	AP	WP	0101-0609-4294	18.99
V0081985	BLACK HILLS WINDOW	P0722732	WINDOW CLEANING GROUND	4/12/2011	4/12/2011	AP	WP	0101-0609-4225	65.00
V0087425	BORDERS INC	P0722719	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	17.99
V0087425	BORDERS INC	P0722719	BOOKS/ON CD	4/12/2011	4/12/2011	AP	WP	0101-0609-4341	61.40
V0087425	BORDERS INC	P0723083	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	72.69
V0087425	BORDERS INC	P0722374	BOOKS/ON CD	4/7/2011	4/7/2011	AP	WP	0101-0609-4341	119.06
V0087425	BORDERS INC	P0722374	DVD	4/7/2011	4/7/2011	AP	WP	0101-0609-4346	17.99
V0087425	BORDERS INC	P0724023	GENERAL MATERIALS	5/2/2011	5/2/2011	AP	WP	0101-0609-4341	51.15
V0087425	BORDERS INC	P0724309	BOOKS/ON CD	5/2/2011	5/2/2011	AP	WP	0101-0609-4341	57.57
V0087425	BORDERS INC	P0724310	BOOKS/ON CD	5/2/2011	5/2/2011	AP	WP	0101-0609-4341	111.82
V0087425	BORDERS INC	P0724310	DVD	5/2/2011	5/2/2011	AP	WP	0101-0609-4346	26.99
V0087425	BORDERS INC	P0723738	GENERAL MATERIALS	4/21/2011	4/21/2011	AP	WP	0101-0609-4341	249.53
V0120556	BUSSELL, LEANNA J	P0723510	MEALS BILLINGS MT	4/21/2011	4/21/2011	AP	WP	0101-0609-4270	11.00
V0120556	BUSSELL, LEANNA J	P0723510	MEALS BILLINGS MT	4/21/2011	4/21/2011	AP	WP	0101-0609-4270	17.00
V0120556	BUSSELL, LEANNA J	P0723510	MEALS BILLINGS MT	4/21/2011	4/21/2011	AP	WP	0101-0609-4270	36.00
V0120556	BUSSELL, LEANNA J	P0723510	MEALS BILLINGS MT	4/21/2011	4/21/2011	AP	WP	0101-0609-4270	28.00
V0179540	CRESCENT ELECTRIC	P0724377	LAMPTRACKER 4' RECYCLE BOX	5/2/2011	5/2/2011	AP	WP	0101-0609-4261	190.00
V0179540	CRESCENT ELECTRIC	P0723593	LOCKING CABLE TIE	5/2/2011	5/2/2011	AP	WP	0101-0609-4252	14.44
V0184990	CURTS UPHOLSTERY INC	P0723519	LABOR-COFFEE SHOP CHAIR	4/20/2011	4/20/2011	AP	WP	0101-0609-4225	300.00
V0188480	DAKOTA BUSINESS	P0720616	BIZHUB C360 C220 LEASE	4/18/2011	4/18/2011	AP	WP	0101-0609-4244	1,633.00
V0188480	DAKOTA BUSINESS	P0724512	BIZHUB200 COPIES ADULT 040111-	5/2/2011	5/2/2011	AP	WP	0101-0609-4261	14.66
V0188480	DAKOTA BUSINESS	P0724512	BIZHUB200 COPIES YOUTH 040111-	5/2/2011	5/2/2011	AP	WP	0101-0609-4261	4.22
V0188480	DAKOTA BUSINESS	P0724511	BIZHUB200 MAINTENANCE	5/2/2011	5/2/2011	AP	WP	0101-0609-4253	52.80
V0189940	DAKOTA LEASING	P0723885	REFERENCE COPIER LEASE	4/27/2011	4/27/2011	AP	WP	0101-0609-4244	275.49
V0221455	E & J SPECIALTIES INC	P0722733	LAPEL CLIP NAME BADGE	4/12/2011	4/12/2011	AP	WP	0101-0609-4261	12.00
V0221455	E & J SPECIALTIES INC	P0722733	FREIGHT	4/12/2011	4/12/2011	AP	WP	0101-0609-4261	6.00
V0222379	EASYPERMIT POSTAGE	P0723523	POSTAGE TRANSER	4/21/2011	4/21/2011	AP	WP	0101-0609-4261	198.69
V0246282	FAMILY THRIFT CENTER	P0723526	CHEX MIX HONEY-TRAINING	4/20/2011	4/20/2011	AP	WP	0101-0609-4263	16.75
V0246282	FAMILY THRIFT CENTER	P0723526	CHEX MIX BOLD-TRAINING	4/20/2011	4/20/2011	AP	WP	0101-0609-4263	16.75
V0282080	G&H DISTRIBUTING INC.	P0722739	COUPLER FOR CARPET	4/18/2011	4/18/2011	AP	WP	0101-0609-4253	3.90
V0293750	GAYLORD BROTHERS INC	P0715438	LABEL CLASSIFICATION LARGE	4/18/2011	4/18/2011	AP	WP	0101-0609-4342	27.80

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V0293750	GAYLORD BROTHERS INC	P0715438	BOOKCRAFT CRYSTAL CLEAR	4/18/2011	4/18/2011	AP	WP	0101-0609-4342	41.22
V0293750	GAYLORD BROTHERS INC	P0715438	BOOKCRAFT CRYSTAL CLEAR	4/18/2011	4/18/2011	AP	WP	0101-0609-4342	83.28
V0295993	GEORGES VACUUM SALES	P0722378	REPAIR CARPET SHAMPOOER	4/7/2011	4/7/2011	AP	WP	0101-0609-4253	39.95
V0318970	GUNN PRODUCTIONS	P0722651	MARCH MESSAGES ON HOLD	4/12/2011	4/12/2011	AP	WP	0101-0609-4225	34.95
V0326325	HAGEN GLASS CO	P0724374	PLEXI GLASS FOR LIBRARY SIGN	5/2/2011	5/2/2011	AP	WP	0101-0609-4252	386.00
V0340280	HARDWARE HANK	P0724503	GRASS SEED TB 3LB	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	15.29
V0340280	HARDWARE HANK	P0724503	GRASS SD KNICKY 5LB	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	7.37
V0340280	HARDWARE HANK	P0724503	1 CU FT TOPSOIL	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	3.22
V0346166	HARTWIG-STUCKE, BEATE	P0723587	MEALS BILLINGS MT	4/21/2011	4/21/2011	AP	WP	0101-0609-4270	36.00
V0346166	HARTWIG-STUCKE, BEATE	P0723587	MEALS BILLINGS MT	4/21/2011	4/21/2011	AP	WP	0101-0609-4270	28.00
V0346166	HARTWIG-STUCKE, BEATE	P0723587	MEALS BILLINGS MT	4/21/2011	4/21/2011	AP	WP	0101-0609-4270	17.00
V0346166	HARTWIG-STUCKE, BEATE	P0723587	MEALS BILLINGS MT	4/21/2011	4/21/2011	AP	WP	0101-0609-4270	11.00
V0359295	HIGHSMITH INC	P0714331	CLASSIFICATION LABELS	4/7/2011	4/7/2011	AP	WP	0101-0609-4342	34.40
V0359295	HIGHSMITH INC	P0714331	FREIGHT	4/7/2011	4/7/2011	AP	WP	0101-0609-4342	5.00
V0372635	HOLSWORTH & SON INC.,	P0722648	FALL CLEANUP	4/18/2011	4/18/2011	AP	WP	0101-0609-4225	420.00
V0394580	INGRAM LIBRARY SVCS	P0723085	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	16.75
V0394580	INGRAM LIBRARY SVCS	P0723086	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	10.83
V0394580	INGRAM LIBRARY SVCS	P0723087	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	144.09
V0394580	INGRAM LIBRARY SVCS	P0723088	PROCESSING	4/18/2011	4/18/2011	AP	WP	0101-0609-4342	20.49
V0394580	INGRAM LIBRARY SVCS	P0723089	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	17.18
V0394580	INGRAM LIBRARY SVCS	P0723090	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	71.26
V0394580	INGRAM LIBRARY SVCS	P0723091	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	43.19
V0394580	INGRAM LIBRARY SVCS	P0723092	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	10.50
V0394580	INGRAM LIBRARY SVCS	P0722751	BOOKS/ON CD	4/12/2011	4/12/2011	AP	WP	0101-0609-4341	27.96
V0394580	INGRAM LIBRARY SVCS	P0722750	BOOKS/ON CD	4/12/2011	4/12/2011	AP	WP	0101-0609-4341	18.11
V0394580	INGRAM LIBRARY SVCS	P0722752	BOOKS/ON CD	4/12/2011	4/12/2011	AP	WP	0101-0609-4341	15.69
V0394580	INGRAM LIBRARY SVCS	P0722729	BOOKS/ON CD	4/12/2011	4/12/2011	AP	WP	0101-0609-4341	33.75
V0394580	INGRAM LIBRARY SVCS	P0722730	BOOKS/ON CD	4/12/2011	4/12/2011	AP	WP	0101-0609-4341	17.06
V0394580	INGRAM LIBRARY SVCS	P0722731	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	9.64
V0394580	INGRAM LIBRARY SVCS	P0722749	BOOKS/ON CD	4/12/2011	4/12/2011	AP	WP	0101-0609-4341	15.99
V0394580	INGRAM LIBRARY SVCS	P0723530	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	93.33
V0394580	INGRAM LIBRARY SVCS	P0723531	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	38.43
V0394580	INGRAM LIBRARY SVCS	P0723532	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	230.58
V0394580	INGRAM LIBRARY SVCS	P0723405	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	71.91
V0394580	INGRAM LIBRARY SVCS	P0723406	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	219.24

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V0394580	INGRAM LIBRARY SVCS	P0723407	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	13.40
V0394580	INGRAM LIBRARY SVCS	P0723398	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	26.71
V0394580	INGRAM LIBRARY SVCS	P0723399	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	10.41
V0394580	INGRAM LIBRARY SVCS	P0723400	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	1.89
V0394580	INGRAM LIBRARY SVCS	P0721991	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	26.50
V0394580	INGRAM LIBRARY SVCS	P0722008	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	21.75
V0394580	INGRAM LIBRARY SVCS	P0722009	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	69.47
V0394580	INGRAM LIBRARY SVCS	P0722010	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	50.47
V0394580	INGRAM LIBRARY SVCS	P0722011	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	10.82
V0394580	INGRAM LIBRARY SVCS	P0722012	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	19.58
V0394580	INGRAM LIBRARY SVCS	P0722013	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	21.81
V0394580	INGRAM LIBRARY SVCS	P0722014	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	7.09
V0394580	INGRAM LIBRARY SVCS	P0722015	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	19.80
V0394580	INGRAM LIBRARY SVCS	P0722016	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	30.95
V0394580	INGRAM LIBRARY SVCS	P0723093	PROCESSING	4/21/2011	4/21/2011	AP	WP	0101-0609-4342	17.64
V0394580	INGRAM LIBRARY SVCS	P0724311	BOOKS/ON CD	5/2/2011	5/2/2011	AP	WP	0101-0609-4341	12.54
V0394580	INGRAM LIBRARY SVCS	P0724312	PROCESSING	5/2/2011	5/2/2011	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0724314	BOOKS/ON CD	5/2/2011	5/2/2011	AP	WP	0101-0609-4341	20.31
V0394580	INGRAM LIBRARY SVCS	P0724318	PROCESSING	5/2/2011	5/2/2011	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0724319	BOOKS/ON CD	5/2/2011	5/2/2011	AP	WP	0101-0609-4341	17.33
V0394580	INGRAM LIBRARY SVCS	P0724320	BOOKS/ON CD	5/2/2011	5/2/2011	AP	WP	0101-0609-4341	18.05
V0394580	INGRAM LIBRARY SVCS	P0724321	BOOKS/ON CD	5/2/2011	5/2/2011	AP	WP	0101-0609-4341	17.39
V0394580	INGRAM LIBRARY SVCS	P0724322	BOOKS/ON CD	5/2/2011	5/2/2011	AP	WP	0101-0609-4341	15.88
V0394580	INGRAM LIBRARY SVCS	P0724323	PROCESSING	5/2/2011	5/2/2011	AP	WP	0101-0609-4342	7.78
V0394580	INGRAM LIBRARY SVCS	P0724024	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	5.77
V0394580	INGRAM LIBRARY SVCS	P0724025	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	167.70
V0394580	INGRAM LIBRARY SVCS	P0724026	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	721.18
V0394580	INGRAM LIBRARY SVCS	P0724027	PROCESSING	4/28/2011	4/28/2011	AP	WP	0101-0609-4342	98.25
V0394580	INGRAM LIBRARY SVCS	P0724028	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	87.00
V0394580	INGRAM LIBRARY SVCS	P0724029	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	306.81
V0394580	INGRAM LIBRARY SVCS	P0724030	PROCESSING	4/28/2011	4/28/2011	AP	WP	0101-0609-4342	25.80
V0394580	INGRAM LIBRARY SVCS	P0724033	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	249.67
V0394580	INGRAM LIBRARY SVCS	P0724034	PROCESSING	4/28/2011	4/28/2011	AP	WP	0101-0609-4342	44.42
V0394580	INGRAM LIBRARY SVCS	P0724035	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	16.15
V0394580	INGRAM LIBRARY SVCS	P0724036	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	16.91

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V0394580	INGRAM LIBRARY SVCS	P0724037	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	9.40
V0394580	INGRAM LIBRARY SVCS	P0724038	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	480.95
V0394580	INGRAM LIBRARY SVCS	P0724039	PROCESSING	4/28/2011	4/28/2011	AP	WP	0101-0609-4342	44.80
V0394580	INGRAM LIBRARY SVCS	P0724040	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	15.98
V0394580	INGRAM LIBRARY SVCS	P0724041	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	46.88
V0394580	INGRAM LIBRARY SVCS	P0724042	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	77.01
V0394580	INGRAM LIBRARY SVCS	P0724031	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	43.28
V0394580	INGRAM LIBRARY SVCS	P0724032	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	184.75
V0394580	INGRAM LIBRARY SVCS	P0724043	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	103.99
V0394580	INGRAM LIBRARY SVCS	P0724044	PROCESSING	4/28/2011	4/28/2011	AP	WP	0101-0609-4342	23.26
V0394580	INGRAM LIBRARY SVCS	P0724045	GENERAL MATERIALS	4/28/2011	4/28/2011	AP	WP	0101-0609-4341	22.73
V0394580	INGRAM LIBRARY SVCS	P0724046	PROCESSING	4/28/2011	4/28/2011	AP	WP	0101-0609-4342	1.60
V0394580	INGRAM LIBRARY SVCS	P0724324	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	44.27
V0394580	INGRAM LIBRARY SVCS	P0724325	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	228.24
V0394580	INGRAM LIBRARY SVCS	P0724326	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	82.49
V0394580	INGRAM LIBRARY SVCS	P0724327	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	63.19
V0394580	INGRAM LIBRARY SVCS	P0724328	PROCESSING	5/4/2011	5/4/2011	AP	WP	0101-0609-4342	40.26
V0394580	INGRAM LIBRARY SVCS	P0724748	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	18.17
V0394580	INGRAM LIBRARY SVCS	P0724749	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	77.04
V0394580	INGRAM LIBRARY SVCS	P0724750	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	22.48
V0394580	INGRAM LIBRARY SVCS	P0724751	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	35.15
V0394580	INGRAM LIBRARY SVCS	P0724761	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	25.14
V0394580	INGRAM LIBRARY SVCS	P0724762	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	6.35
V0394580	INGRAM LIBRARY SVCS	P0724763	PROCESSING	5/4/2011	5/4/2011	AP	WP	0101-0609-4342	17.61
V0394580	INGRAM LIBRARY SVCS	P0724766	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	20.52
V0394580	INGRAM LIBRARY SVCS	P0724767	PROCESSING	5/4/2011	5/4/2011	AP	WP	0101-0609-4342	3.55
V0394580	INGRAM LIBRARY SVCS	P0724756	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	129.15
V0394580	INGRAM LIBRARY SVCS	P0724757	PROCESSING	5/4/2011	5/4/2011	AP	WP	0101-0609-4342	12.86
V0394580	INGRAM LIBRARY SVCS	P0724741	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	3,399.35
V0394580	INGRAM LIBRARY SVCS	P0724742	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	29.42
V0394580	INGRAM LIBRARY SVCS	P0724743	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	35.33
V0394580	INGRAM LIBRARY SVCS	P0724744	PROCESSING	5/4/2011	5/4/2011	AP	WP	0101-0609-4342	629.19
V0394580	INGRAM LIBRARY SVCS	P0724745	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	245.80
V0394580	INGRAM LIBRARY SVCS	P0724746	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	11.69
V0394580	INGRAM LIBRARY SVCS	P0724747	PROCESSING	5/4/2011	5/4/2011	AP	WP	0101-0609-4342	29.98

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V0394580	INGRAM LIBRARY SVCS	P0724754	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	13.14
V0394580	INGRAM LIBRARY SVCS	P0724755	PROCESSING	5/4/2011	5/4/2011	AP	WP	0101-0609-4342	0.80
V0420650	JOHNSON CONTROLS INC	P0723332	LABOR-MEETING ROOM B	4/18/2011	4/18/2011	AP	WP	0101-0609-4253	90.00
V0420650	JOHNSON CONTROLS INC	P0723332	MILEAGE	4/18/2011	4/18/2011	AP	WP	0101-0609-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0723333	LABOR-ADD TREATMENT TO	4/18/2011	4/18/2011	AP	WP	0101-0609-4253	184.00
V0420650	JOHNSON CONTROLS INC	P0723333	MATERIALS-ADD TREATMENT TO	4/18/2011	4/18/2011	AP	WP	0101-0609-4253	33.60
V0420650	JOHNSON CONTROLS INC	P0723333	MILEAGE	4/18/2011	4/18/2011	AP	WP	0101-0609-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0724507	LABOR HEATING VALVE IN	5/2/2011	5/2/2011	AP	WP	0101-0609-4253	460.00
V0420650	JOHNSON CONTROLS INC	P0724507	MATERIALS HEAT VALVE	5/2/2011	5/2/2011	AP	WP	0101-0609-4253	112.72
V0420650	JOHNSON CONTROLS INC	P0724507	MILEAGE	5/2/2011	5/2/2011	AP	WP	0101-0609-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0724509	LABOR WOMENS RR FLOOR	5/2/2011	5/2/2011	AP	WP	0101-0609-4253	368.00
V0420650	JOHNSON CONTROLS INC	P0724509	MILEAGE	5/2/2011	5/2/2011	AP	WP	0101-0609-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0723739	STAGE 3 COOLING REPAIR	4/21/2011	4/21/2011	AP	WP	0101-0609-4253	92.00
V0420650	JOHNSON CONTROLS INC	P0723739	MILEAGE	4/21/2011	4/21/2011	AP	WP	0101-0609-4253	7.50
V0441330	KASSUBES PAINTING LLC	P0722377	EXCISE TAX	4/12/2011	4/12/2011	AP	WP	0101-0609-4252	4.00
V0441330	KASSUBES PAINTING LLC	P0722377	LABOR-PAINT ORNAMENTAL	4/12/2011	4/12/2011	AP	WP	0101-0609-4252	200.00
V0459659	KNECHT HOME CENTER	P0722743	WEED & GRASS KILLR	4/12/2011	4/12/2011	AP	WP	0101-0609-4264	16.99
V0459659	KNECHT HOME CENTER	P0723329	PHILIP 100 PK	4/18/2011	4/18/2011	AP	WP	0101-0609-4265	3.98
V0459659	KNECHT HOME CENTER	P0723329	BIT DRILL	4/18/2011	4/18/2011	AP	WP	0101-0609-4265	2.84
V0459659	KNECHT HOME CENTER	P0723887	EXTENSION CORD FOR	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	19.99
V0459659	KNECHT HOME CENTER	P0724510	SOIL TOP ACE	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	4.17
V0459659	KNECHT HOME CENTER	P0724504	NUTS/SCREWS/BOLTS	5/2/2011	5/2/2011	AP	WP	0101-0609-4252	9.73
V0459659	KNECHT HOME CENTER	P0724504	NUTS/SCREWS/BOLTS	5/2/2011	5/2/2011	AP	WP	0101-0609-4252	4.62
V0459659	KNECHT HOME CENTER	P0724383	CLOCK WALL	5/2/2011	5/2/2011	AP	WP	0101-0609-4261	7.99
V0459659	KNECHT HOME CENTER	P0724383	COVER BOX SGL	5/2/2011	5/2/2011	AP	WP	0101-0609-4252	2.82
V0459659	KNECHT HOME CENTER	P0724383	COVER BOX SGL GNG	5/2/2011	5/2/2011	AP	WP	0101-0609-4252	3.40
V0459659	KNECHT HOME CENTER	P0724383	UDDER CREAM	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	4.58
V0459659	KNECHT HOME CENTER	P0724382	FENDER WASH	5/2/2011	5/2/2011	AP	WP	0101-0609-4251	18.04
V0459659	KNECHT HOME CENTER	P0724382	NUTS/SCREWS/BOLTS	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	5.70
V0459659	KNECHT HOME CENTER	P0724382	NUTS/SCREWS/BOLTS	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	13.90
V0459659	KNECHT HOME CENTER	P0724382	NUTS/SCREWS/BOLTS	5/2/2011	5/2/2011	AP	WP	0101-0609-4264	9.00
V0460150	KNOLOGY	P0723330	NEW CHARGES 1495749	4/18/2011	4/18/2011	AP	WP	0101-0609-4281	234.51
V0541285	MENARDS	P0723890	PALLET JACK	4/27/2011	4/27/2011	AP	WP	0101-0609-4296	225.00
V0541285	MENARDS	P0723890	WORK GLOVES	4/27/2011	4/27/2011	AP	WP	0101-0609-4264	23.94
V0550950	MIDWEST TAPE EXCHANGE	P0723599	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	24.99

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V0550950	MIDWEST TAPE EXCHANGE	P0723600	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0723408	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0723408	DVD	4/20/2011	4/20/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0723410	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0723410	DVD	4/20/2011	4/20/2011	AP	WP	0101-0609-4346	17.24
V0550950	MIDWEST TAPE EXCHANGE	P0723411	DVD	4/20/2011	4/20/2011	AP	WP	0101-0609-4346	130.44
V0550950	MIDWEST TAPE EXCHANGE	P0723411	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	25.50
V0550950	MIDWEST TAPE EXCHANGE	P0723412	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	72.00
V0550950	MIDWEST TAPE EXCHANGE	P0723412	DVD	4/20/2011	4/20/2011	AP	WP	0101-0609-4346	384.57
V0550950	MIDWEST TAPE EXCHANGE	P0723403	DVD	4/20/2011	4/20/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0723403	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0723413	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0723413	DVD	4/20/2011	4/20/2011	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0723414	DVD	4/20/2011	4/20/2011	AP	WP	0101-0609-4346	41.22
V0550950	MIDWEST TAPE EXCHANGE	P0723414	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0723595	DVD	4/20/2011	4/20/2011	AP	WP	0101-0609-4346	66.70
V0550950	MIDWEST TAPE EXCHANGE	P0723595	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0723596	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	64.50
V0550950	MIDWEST TAPE EXCHANGE	P0723596	DVD	4/20/2011	4/20/2011	AP	WP	0101-0609-4346	188.13
V0550950	MIDWEST TAPE EXCHANGE	P0723597	DVD	4/20/2011	4/20/2011	AP	WP	0101-0609-4346	194.12
V0550950	MIDWEST TAPE EXCHANGE	P0723597	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	61.50
V0550950	MIDWEST TAPE EXCHANGE	P0723598	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0723598	DVD	4/20/2011	4/20/2011	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0723334	OCLC MARC RECORDS	4/20/2011	4/20/2011	AP	WP	0101-0609-4342	139.20
V0550950	MIDWEST TAPE EXCHANGE	P0723082	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	66.98
V0550950	MIDWEST TAPE EXCHANGE	P0722727	PROCESSING	4/18/2011	4/18/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0722727	DVD	4/18/2011	4/18/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0722720	DVD	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0722720	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0722721	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0722722	DVD	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	134.94
V0550950	MIDWEST TAPE EXCHANGE	P0722722	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0722721	DVD	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0722723	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0722723	DVD	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	134.94

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V0550950	MIDWEST TAPE EXCHANGE	P0723724	DVD	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0723724	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0722725	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	152.00
V0550950	MIDWEST TAPE EXCHANGE	P0722725	DVD	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	837.37
V0550950	MIDWEST TAPE EXCHANGE	P0722726	DVD	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0722755	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	64.00
V0550950	MIDWEST TAPE EXCHANGE	P0722756	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	93.50
V0550950	MIDWEST TAPE EXCHANGE	P0722756	DVD	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	446.02
V0550950	MIDWEST TAPE EXCHANGE	P0722746	DVD	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	53.96
V0550950	MIDWEST TAPE EXCHANGE	P0722754	DVD	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	29.98
V0550950	MIDWEST TAPE EXCHANGE	P0722755	DVD	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	195.61
V0550950	MIDWEST TAPE EXCHANGE	P0722726	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0722728	DVD	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0722728	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0722753	DVD	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0722753	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0722754	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0722746	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0722747	PROCESSING	4/12/2011	4/12/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0722747	DVD	4/12/2011	4/12/2011	AP	WP	0101-0609-4346	9.74
V0550950	MIDWEST TAPE EXCHANGE	P0724316	BOOKS/ON CD	5/2/2011	5/2/2011	AP	WP	0101-0609-4341	34.99
V0550950	MIDWEST TAPE EXCHANGE	P0724317	BOOKS/ON CD	5/2/2011	5/2/2011	AP	WP	0101-0609-4341	9.99
V0550950	MIDWEST TAPE EXCHANGE	P0723409	DVD	4/21/2011	4/21/2011	AP	WP	0101-0609-4346	17.24
V0550950	MIDWEST TAPE EXCHANGE	P0723409	PROCESSING	4/21/2011	4/21/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0724016	DVDS	4/28/2011	4/28/2011	AP	WP	0101-0609-4346	9.74
V0550950	MIDWEST TAPE EXCHANGE	P0724016	PROCESSING	4/28/2011	4/28/2011	AP	WP	0101-0609-4342	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0724017	PROCESSING	4/28/2011	4/28/2011	AP	WP	0101-0609-4342	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0724017	DVDS	4/28/2011	4/28/2011	AP	WP	0101-0609-4346	62.96
V0550950	MIDWEST TAPE EXCHANGE	P0724018	DVDS	4/28/2011	4/28/2011	AP	WP	0101-0609-4346	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0724018	PROCESSING	4/28/2011	4/28/2011	AP	WP	0101-0609-4342	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0724019	PROCESSING	4/28/2011	4/28/2011	AP	WP	0101-0609-4342	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0724019	DVDS	4/28/2011	4/28/2011	AP	WP	0101-0609-4346	65.22
V0550950	MIDWEST TAPE EXCHANGE	P0724020	DVDS	4/28/2011	4/28/2011	AP	WP	0101-0609-4346	267.62
V0550950	MIDWEST TAPE EXCHANGE	P0724020	PROCESSING	4/28/2011	4/28/2011	AP	WP	0101-0609-4342	55.00
V0550950	MIDWEST TAPE EXCHANGE	P0724021	PROCESSING	4/28/2011	4/28/2011	AP	WP	0101-0609-4342	4.00

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V0550950	MIDWEST TAPE EXCHANGE	P0724021	DVDS	4/28/2011	4/28/2011	AP	WP	0101-0609-4346	17.24
V0550950	MIDWEST TAPE EXCHANGE	P0724022	DVDS	4/28/2011	4/28/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0724022	PROCESSING	4/28/2011	4/28/2011	AP	WP	0101-0609-4342	4.00
V0555438	MINKEL, SEAN	P0723733	MEALS-BILLINGS MT	4/27/2011	4/27/2011	AP	WP	0101-0609-4270	92.00
V0560435	MITY-LITE INC	P0721861	CART HOLDS 48-96 LENGTH	5/2/2011	5/2/2011	AP	WP	0101-0609-4261	490.05
V0558866	MK SORTING SYSTEMS INC	P0717683	RFID SELF CHECK SOFTWARE &	5/2/2011	5/2/2011	AP	WP	0101-0609-4295	1,780.00
V0558866	MK SORTING SYSTEMS INC	P0717683	REMOTE INSTALLATION,	5/2/2011	5/2/2011	AP	WP	0101-0609-4295	450.00
V0558866	MK SORTING SYSTEMS INC	P0717683	SHIPPING	5/2/2011	5/2/2011	AP	WP	0101-0609-4295	75.00
V0558866	MK SORTING SYSTEMS INC	P0717683	RFID SELF CHECK SOFTWARE	5/2/2011	5/2/2011	AP	WP	0101-0609-4295	1,780.00
V0558866	MK SORTING SYSTEMS INC	P0717683	REMOTE INSTALLATION,CONFIG	5/2/2011	5/2/2011	AP	WP	0101-0609-4295	450.00
V0558866	MK SORTING SYSTEMS INC	P0717683	SHIPPING	5/2/2011	5/2/2011	AP	WP	0101-0609-4295	75.00
V0631967	OLSON, SCOTT	P0723511	MEALS BILLINGS MT	4/21/2011	4/21/2011	AP	WP	0101-0609-4270	28.00
V0631967	OLSON, SCOTT	P0723511	MEALS BILLINGS MT	4/21/2011	4/21/2011	AP	WP	0101-0609-4270	36.00
V0631967	OLSON, SCOTT	P0723511	MEALS BILLINGS MT	4/21/2011	4/21/2011	AP	WP	0101-0609-4270	17.00
V0631967	OLSON, SCOTT	P0723511	MEALS BILLINGS MT	4/21/2011	4/21/2011	AP	WP	0101-0609-4270	11.00
V0639666	OVERDRIVE INC	P0723402	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	373.25
V0639666	OVERDRIVE INC	P0723594	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	7.99
V0639666	OVERDRIVE INC	P0723401	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	28.00
V0639666	OVERDRIVE INC	P0723521	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	39.95
V0639666	OVERDRIVE INC	P0723527	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	194.77
V0639666	OVERDRIVE INC	P0722748	BOOKS/ON CD	4/12/2011	4/12/2011	AP	WP	0101-0609-4341	300.72
V0639666	OVERDRIVE INC	P0723080	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	43.00
V0639666	OVERDRIVE INC	P0723079	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	19.95
V0639666	OVERDRIVE INC	P0723078	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	345.90
V0639666	OVERDRIVE INC	P0723077	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	388.08
V0639666	OVERDRIVE INC	P0723076	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	247.47
V0639666	OVERDRIVE INC	P0723084	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	902.45
V0639666	OVERDRIVE INC	P0724330	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	305.63
V0639666	OVERDRIVE INC	P0724315	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	20.98
V0639666	OVERDRIVE INC	P0724329	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	75.86
V0639666	OVERDRIVE INC	P0724740	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	279.00
V0639666	OVERDRIVE INC	P0724739	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	361.00
V0639666	OVERDRIVE INC	P0724738	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	299.85
V0639666	OVERDRIVE INC	P0724758	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	396.94
V0639666	OVERDRIVE INC	P0724759	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	441.88

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V0639666	OVERDRIVE INC	P0724760	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	326.23
V0647620	PARENT TEACHER OUTLET	P0724379	GLOBE	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	52.00
V0647620	PARENT TEACHER OUTLET	P0724379	MAP/WORLD LAMINATED	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	29.90
V0647620	PARENT TEACHER OUTLET	P0724379	MAP/WORLD LAMINATED 34"	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	25.98
V0647620	PARENT TEACHER OUTLET	P0724379	ATLAS ADVENTURE	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	18.74
V0647620	PARENT TEACHER OUTLET	P0724379	BANANAGRAMS	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	14.99
V0647620	PARENT TEACHER OUTLET	P0724379	AROUND THE WORLD GAME	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	21.99
V0647620	PARENT TEACHER OUTLET	P0724379	WHERE'S MY BABY	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	7.50
V0647620	PARENT TEACHER OUTLET	P0724379	FLASHCARDS	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	9.98
V0647620	PARENT TEACHER OUTLET	P0724379	WOODEN PUZZLE	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	9.99
V0647620	PARENT TEACHER OUTLET	P0724379	WOODEN PUZZLE	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	8.99
V0648605	PARKWAY CAR WASH	P0722737	LIBRARY VAN WASH	4/12/2011	4/12/2011	AP	WP	0101-0609-4251	14.50
V0648605	PARKWAY CAR WASH	P0724508	L300 WASH	5/2/2011	5/2/2011	AP	WP	0101-0609-4251	7.25
V0660163	PERK IT UP	P0724514	POETS COFFEE HOUSE COFFEE	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	16.50
V0660163	PERK IT UP	P0724514	POETS COFFEEHOUSE DECAF	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	5.50
V0660163	PERK IT UP	P0724514	POETS COFFEEHOUSE TEA	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	5.50
V0660163	PERK IT UP	P0724514	POETS COFFEEHOUSE COOKIES	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	22.00
V0660163	PERK IT UP	P0724514	POETS COFFEEHOUSE SET UPS	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	15.00
V0660163	PERK IT UP	P0724513	COMMUNITY VOICES COFFEE	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	22.00
V0660163	PERK IT UP	P0724513	COMMUNITY VOICES TEA	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	5.50
V0660163	PERK IT UP	P0724513	COMMUNITY VOICES COOKIES	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	22.00
V0660163	PERK IT UP	P0724513	COMMUNITY VOICES SET UPS	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	12.00
V0668814	PITNEY BOWES INC	P0723520	POSTAGE MACHINE RENTAL	4/20/2011	4/20/2011	AP	WP	0101-0609-4244	636.00
V0714965	RAPID CITY AREA SCHOOL	P0721254	PAPER PUNCH 01-0194	4/12/2011	4/12/2011	AP	WP	0101-0609-4261	0.36
V0714965	RAPID CITY AREA SCHOOL	P0721254	SHIPPING	4/12/2011	4/12/2011	AP	WP	0101-0609-4261	0.01
V0722755	RECORDED BOOKS	P0723331	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0609-4341	69.97
V0722755	RECORDED BOOKS	P0723404	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0609-4341	82.20
V0722755	RECORDED BOOKS	P0724516	BOOKS/ON CD	5/2/2011	5/2/2011	AP	WP	0101-0609-4341	52.87
V0722755	RECORDED BOOKS	P0724517	BOOKS/ON CD	5/2/2011	5/2/2011	AP	WP	0101-0609-4341	272.46
V0722755	RECORDED BOOKS	P0724313	BOOKS/ON CD	5/2/2011	5/2/2011	AP	WP	0101-0609-4341	127.40
V0722755	RECORDED BOOKS	P0724764	BOOKS/ON CD	5/4/2011	5/4/2011	AP	WP	0101-0609-4341	238.60
V0741785	ROSENBAUM'S SIGNS INC.	P0723889	REPLACE FRONT SIGN LETTERS	4/28/2011	4/28/2011	AP	WP	0101-0609-4252	165.00
V0741785	ROSENBAUM'S SIGNS INC.	P0723889	EXCISE TAX	4/28/2011	4/28/2011	AP	WP	0101-0609-4252	5.72
V0775419	SENNE, RON	P0722734	CONSULTING	4/12/2011	4/12/2011	AP	WP	0101-0609-4223	750.00
V0838010	SUMMIT SIGNS & SUPPLY	P0723203	DECALS TO COVER "GOPRINT"	4/18/2011	4/18/2011	AP	WP	0101-0609-4261	46.75

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V0856436	TECHNOLOGY CENTER	P0724385	PROBOOK 6560b	5/4/2011	5/4/2011	AP	WP	0101-0609-4295	899.00
V0856436	TECHNOLOGY CENTER	P0724385	ONSITE WARRANTY	5/4/2011	5/4/2011	AP	WP	0101-0609-4295	199.00
V0856436	TECHNOLOGY CENTER	P0724385	CORR	5/4/2011	5/4/2011	AP	WP	0101-0609-4295	-84.00
V0856436	TECHNOLOGY CENTER	P0719400	CANON DM-100 DIRECTIONAL	5/4/2011	5/4/2011	AP	WP	0101-0609-4295	199.00
V0868700	TRI-STATE LIVESTOCK	P0722745	1 YEAR SUBSCRIPTION	4/12/2011	4/12/2011	AP	WP	0101-0609-4293	49.00
V0880265	UNITED RENTALS	P0724518	LABOR END LIFT GATE RUNNING	5/2/2011	5/2/2011	AP	WP	0101-0609-4253	110.50
V0880265	UNITED RENTALS	P0724518	MATERIALS END LIFT GATE	5/2/2011	5/2/2011	AP	WP	0101-0609-4253	0.53
V0895253	WALKER, JASON	P0723732	MEALS-SAN FRANCISCO CA	4/27/2011	4/27/2011	AP	WP	0101-0609-4270	136.00
V0895253	WALKER, JASON	P0723732	IUG TRAVEL REIMBURSEMENT -	4/27/2011	4/27/2011	AP	WP	0101-0609-4270	176.00
V0895253	WALKER, JASON	P0723732	ADJ	4/27/2011	4/27/2011	AP	WP	0101-0609-4270	-176.00
V0895253	WALKER, JASON	P0723732	SHUTTLE SAN FRANCISCO CA	4/27/2011	4/27/2011	AP	WP	0101-0609-4270	20.00
V0895253	WALKER, JASON	P0723732	SHUTTLE SAN FRANCISCO CA	4/27/2011	4/27/2011	AP	WP	0101-0609-4270	20.00
V0899601	WALMART COMMUNITY	P0722742	APPLE JUICE	4/27/2011	4/27/2011	AP	WP	0101-0609-4294	6.00
V0899601	WALMART COMMUNITY	P0722742	WET WIPES	4/27/2011	4/27/2011	AP	WP	0101-0609-4261	2.47
V0899601	WALMART COMMUNITY	P0722742	IBRUPROFEN-FIRST AID KITF	4/27/2011	4/27/2011	AP	WP	0101-0609-4261	6.76
V0899601	WALMART COMMUNITY	P0722742	KITCHEN SCRUBBER	4/27/2011	4/27/2011	AP	WP	0101-0609-4261	1.84
V0899601	WALMART COMMUNITY	P0722742	KITCHEN SCRUBBER REFILLS	4/27/2011	4/27/2011	AP	WP	0101-0609-4261	5.96
V0899601	WALMART COMMUNITY	P0722744	20 PINK BMX	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	74.96
V0899601	WALMART COMMUNITY	P0722744	20 B BIKE	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	59.97
V0899601	WALMART COMMUNITY	P0722744	YTH STARSTRP HELMET	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	19.96
V0899601	WALMART COMMUNITY	P0722744	THAWK YTH HELMET	5/2/2011	5/2/2011	AP	WP	0101-0609-4294	21.97
V0934830	WESTERN STATIONERS	P0718199	NOTE ADH 2X3 YEL	4/27/2011	4/27/2011	AP	WP	0101-0609-4261	27.20
V0934830	WESTERN STATIONERS	P0723522	FOOTREST SOLEMATE	4/27/2011	4/27/2011	AP	WP	0101-0609-4261	57.76
V0934830	WESTERN STATIONERS	P0723522	TONER BLACK	4/27/2011	4/27/2011	AP	WP	0101-0609-4261	92.78
V0934830	WESTERN STATIONERS	P0723522	TONER CYAN	4/27/2011	4/27/2011	AP	WP	0101-0609-4261	160.89
V0934830	WESTERN STATIONERS	P0723522	TONER MAGENTA	4/27/2011	4/27/2011	AP	WP	0101-0609-4261	160.89
V0934830	WESTERN STATIONERS	P0723522	TONER YELLOW	4/27/2011	4/27/2011	AP	WP	0101-0609-4261	160.89
V0934830	WESTERN STATIONERS	P0723565	PAPER 60# 8.5X11	4/27/2011	4/27/2011	AP	WP	0101-0609-4261	107.50
V0934830	WESTERN STATIONERS	P0723565	PAPER 80# 8.5X11	4/27/2011	4/27/2011	AP	WP	0101-0609-4261	202.50
V0934830	WESTERN STATIONERS	P0722649	PHONE, CONFERENCE, SOHO	4/12/2011	4/12/2011	AP	WP	0101-0609-4296	215.84
V0934830	WESTERN STATIONERS	P0721778	PAPER IJ PREM+	4/7/2011	4/7/2011	AP	WP	0101-0609-4261	129.20
V0934830	WESTERN STATIONERS	P0721599	PAPER, INKJET, COATED	4/7/2011	4/7/2011	AP	WP	0101-0609-4261	63.75
V0934830	WESTERN STATIONERS	P0724386	CARTRIDGE, DUAL LAMNTE	5/2/2011	5/2/2011	AP	WP	0101-0609-4261	130.14
V0934830	WESTERN STATIONERS	P0724388	PAPER	5/2/2011	5/2/2011	AP	WP	0101-0609-4261	129.20
V0934830	WESTERN STATIONERS	P0724387	PERMANENT EXTRA FINE	5/2/2011	5/2/2011	AP	WP	0101-0609-4261	13.00

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V0934830	WESTERN STATIONERS	P0722740	MICROPHONES FOR CONFERENCE	5/4/2011	5/4/2011	AP	WP	0101-0609-4296	40.14
						Cost Center:	0609	Total:	<u>41,045.30</u>

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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	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	63.68
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	8.93
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	13.98
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	15.80
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	20.96
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	7.99
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	11.49
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	29.94
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	36.52
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	14.47
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	82.07
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	17.49
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	20.75
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	36.76
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	28.98
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	26.09
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	14.97
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	32.94
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	21.49
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	11.98
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	7.46
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	12.97
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	47.92
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	31.45
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	42.41
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	23.98
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	32.25
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	4.00
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	14.19
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	22.94
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	23.98
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	12.29
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	25.25

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V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	20.99
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	103.58
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	156.54
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	7.55
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	11.60
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	12.98
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	31.49
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	37.39
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	23.88
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	41.76
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	4.00
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	6.25
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	89.49
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	32.47
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	14.97
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	261.04
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	30.94
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	4.00
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	7.43
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	8.94
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	8.96
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	13.29
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	13.74
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	18.93
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	38.94
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	40.04
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	73.83
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	200.34
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	45.48
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	8.99
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	10.44
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	9.94
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	11.47
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	13.77
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	18.98

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V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	24.49
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	13.94
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	16.54
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	21.51
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	23.98
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	27.97
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	43.37
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	50.28
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	23.43
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	10.98
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	13.48
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	6.49
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	12.99
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	34.93
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	8.64
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	17.97
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	67.81
V0016329	AMAZON.COM INC	P0723327	DVD	4/18/2011	4/18/2011	AP	WP	0101-0610-4346	26.06
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	26.21
V0016329	AMAZON.COM INC	P0723327	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	18.94
V0016329	AMAZON.COM INC	P0723327	NONE	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	0.00
V0087425	BORDERS INC	P0723740	GENERAL MATERIALS	4/21/2011	4/21/2011	AP	WP	0101-0610-4341	437.31
V0087425	BORDERS INC	P0723328	BOOKS/ON CD	4/18/2011	4/18/2011	AP	WP	0101-0610-4341	223.71
V0136040	CHAPMAN, GRETA	P0724566	MEALS BILLINGS MT	5/4/2011	5/4/2011	AP	WP	0101-0610-4270	17.00
V0136040	CHAPMAN, GRETA	P0724566	MEALS BILLINGS MT	5/4/2011	5/4/2011	AP	WP	0101-0610-4270	28.00
V0136040	CHAPMAN, GRETA	P0724566	MEALS BILLINGS MT	5/4/2011	5/4/2011	AP	WP	0101-0610-4270	11.00
V0136040	CHAPMAN, GRETA	P0724566	MEALS BILLINGS MT	5/4/2011	5/4/2011	AP	WP	0101-0610-4270	17.00
V0234255	ENVISIONWARE INC	P0720416	SUITE CLIENT PACKAGE,	4/12/2011	4/12/2011	AP	WP	0101-0610-4295	688.50
V0307135	GRAFFITTI'S CAR WASH	P0724380	CAR WASH	5/2/2011	5/2/2011	AP	WP	0101-0610-4251	13.43
V0394580	INGRAM LIBRARY SVCS	P0723533	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0610-4341	15.94
V0394580	INGRAM LIBRARY SVCS	P0723534	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0610-4341	34.52
V0394580	INGRAM LIBRARY SVCS	P0723535	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0610-4341	74.50
V0394580	INGRAM LIBRARY SVCS	P0723536	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0610-4341	62.98
V0394580	INGRAM LIBRARY SVCS	P0723537	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0610-4341	24.10
V0394580	INGRAM LIBRARY SVCS	P0723538	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0610-4341	19.93

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

V0394580	INGRAM LIBRARY SVCS	P0723539	PROCESSING	4/20/2011	4/20/2011	AP	WP	0101-0610-4342	22.99
V0394580	INGRAM LIBRARY SVCS	P0722006	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0610-4341	5.08
V0394580	INGRAM LIBRARY SVCS	P0722007	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0610-4341	19.33
V0459659	KNECHT HOME CENTER	P0724872	BALL TRLR	5/4/2011	5/4/2011	AP	WP	0101-0610-4251	14.49
V0459659	KNECHT HOME CENTER	P0724872	BALL MOUNT STANDARD	5/4/2011	5/4/2011	AP	WP	0101-0610-4251	20.99
V0459659	KNECHT HOME CENTER	P0724872	CREDIT RTN ORIG K75232	5/4/2011	5/4/2011	AP	WP	0101-0610-4261	-28.49
V0459659	KNECHT HOME CENTER	P0722736	ENGRAVER ELECTRIC DREMEL	4/12/2011	4/12/2011	AP	WP	0101-0610-4261	25.99
V0459659	KNECHT HOME CENTER	P0722735	RETRACTING KEY RING	4/12/2011	4/12/2011	AP	WP	0101-0610-4261	12.34
V0459659	KNECHT HOME CENTER	P0722735	RETRACTING KEY RING	4/12/2011	4/12/2011	AP	WP	0101-0610-4261	11.39
V0459659	KNECHT HOME CENTER	P0722735	DOORSTOPS-KICKDOWN DOOR	4/12/2011	4/12/2011	AP	WP	0101-0610-4261	31.96
V0470475	KT CONNECTIONS INC	P0721776	MATERIALS AND LABOR - TV AND	5/2/2011	5/2/2011	AP	WP	0101-0610-4296	3,281.00
V0519105	MCGIRR, MARYLOU	P0724642	COACHING/CONSULTING	5/2/2011	5/2/2011	AP	WP	0101-0610-4223	300.00
V0519105	MCGIRR, MARYLOU	P0724642	MILEAGE	5/2/2011	5/2/2011	AP	WP	0101-0610-4223	29.60
V0545255	MIDCONTINENT	P0724515	NEW CHARGES	5/2/2011	5/2/2011	AP	WP	0101-0610-4281	837.25
V0618600	OFFICEMAX	P0722741	NON GLARE PAGE COVERS	4/12/2011	4/12/2011	AP	WP	0101-0610-4261	8.89
V0639666	OVERDRIVE INC	P0723528	BOOKS/ON CD	4/20/2011	4/20/2011	AP	WP	0101-0610-4341	497.13
V0660163	PERK IT UP	P0724500	COFFEE FOR TRAINING SESSION	5/2/2011	5/2/2011	AP	WP	0101-0610-4270	27.50
V0856436	TECHNOLOGY CENTER	P0719399	CANON VIXIA HFS 10 DUAL	5/4/2011	5/4/2011	AP	WP	0101-0610-4295	1,325.00
V0934830	WESTERN STATIONERS	P0721513	FRAME, BK/GOLD	4/7/2011	4/7/2011	AP	WP	0101-0610-4341	5.69
V0934830	WESTERN STATIONERS	P0721513	TAPE DBL SIDE	4/7/2011	4/7/2011	AP	WP	0101-0610-4261	13.16
V0934830	WESTERN STATIONERS	P0721513	POST STACK 5.5 IN	4/7/2011	4/7/2011	AP	WP	0101-0610-4341	5.93
V0934830	WESTERN STATIONERS	P0721513	CORR	4/7/2011	4/7/2011	AP	WP	0101-0610-4341	0.01
V0934830	WESTERN STATIONERS	P0721513	CORR	4/7/2011	4/7/2011	AP	WP	0101-0610-4341	0.01
V0934830	WESTERN STATIONERS	P0721513	CARTRIDGE TPE LABEL MAKER	4/7/2011	4/7/2011	AP	WP	0101-0610-4341	17.83
V0934830	WESTERN STATIONERS	P0721513	PAPER	4/7/2011	4/7/2011	AP	WP	0101-0610-4341	206.40
V0934830	WESTERN STATIONERS	P0721513	CREDIT RTN ORIG 4474180	4/7/2011	4/7/2011	AP	WP	0101-0610-4261	-70.87
V0934830	WESTERN STATIONERS	P0721513	TRAY DESK 14X10X3	4/7/2011	4/7/2011	AP	WP	0101-0610-4341	24.11
V0934830	WESTERN STATIONERS	P0721513	TONER CB543A	4/7/2011	4/7/2011	AP	WP	0101-0610-4341	160.88
V0934830	WESTERN STATIONERS	P0721513	TONER CB542A	4/7/2011	4/7/2011	AP	WP	0101-0610-4341	160.88
Cost Center: 0610								Total:	<u>11,377.20</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0725510	BATTERY	5/13/2011	5/13/2011	AP	WP	0101-0612-4269	15.99
V0016290	ALSCO	P0725517	13 BAR TOWEL	5/13/2011	5/13/2011	AP	WP	0101-0612-4264	26.01
V0016290	ALSCO	P0725517	3 BAR TOWEL INVTY MAINT	5/13/2011	5/13/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0725517	2 DUST MOPS	5/13/2011	5/13/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0725517	3 WET MOPS	5/13/2011	5/13/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0725517	3 RED MATS	5/13/2011	5/13/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0725517	LAUNDRY BAG	5/13/2011	5/13/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0725517	2 MOP FRAMES	5/13/2011	5/13/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0725517	2 MOP HANDLES	5/13/2011	5/13/2011	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0725518	WET MOP HANDLES	5/13/2011	5/13/2011	AP	WP	0101-0612-4264	20.99
V0074730	BLACK HILLS CHEMICAL	P0725518	AIR FRESHNER	5/13/2011	5/13/2011	AP	WP	0101-0612-4264	71.88
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12312043 540	5/25/2011	5/25/2011	AP	WP	0101-0612-4283	70.72
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12775345 4600	5/25/2011	5/25/2011	AP	WP	0101-0612-4283	613.77
V0139594	CITY OF RAPID CITY -	P0725489	CREDIT CARD FEES	5/10/2011	5/10/2011	AP	WP	0101-0612-4530	433.60
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0612-4261	28.56
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0612-4261	32.55
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0612-4261	19.87
V0141335	CITY-WATER DEPARTMENT	P0726604	05997036 240	5/24/2011	5/24/2011	AP	WP	0101-0612-4284	1,552.01
V0141335	CITY-WATER DEPARTMENT	P0726604	05997037 0	5/24/2011	5/24/2011	AP	WP	0101-0612-4284	123.98
V0141335	CITY-WATER DEPARTMENT	P0726604	05997046 0	5/24/2011	5/24/2011	AP	WP	0101-0612-4284	72.79
V0141335	CITY-WATER DEPARTMENT	P0726604	09001050 PRORATED	5/24/2011	5/24/2011	AP	WP	0101-0612-4284	3,250.14
V0247880	FARMER BROTHERS CO	P0725568	COFFEE	5/13/2011	5/13/2011	AP	WP	0101-0612-4520	165.24
V0305200	GOEDEN, ERIN	P0725080	Mileage FREMONT NE	5/10/2011	5/10/2011	AP	WP	0101-0612-4270	371.00
V0305200	GOEDEN, ERIN	P0725080	MEALS FREMONT NE	5/10/2011	5/10/2011	AP	WP	0101-0612-4270	36.00
V0305200	GOEDEN, ERIN	P0725080	ADJ MILEAGE FREMONT NE	5/10/2011	5/10/2011	AP	WP	0101-0612-4270	-170.20
V0384081	I. D. EDGE INC	P0725557	CARDS	5/13/2011	5/13/2011	AP	WP	0101-0612-4261	75.00
V0384081	I. D. EDGE INC	P0725557	COLOR RIBBONS	5/13/2011	5/13/2011	AP	WP	0101-0612-4261	73.13
V0384600	IKON OFFICE SOLUTIONS	P0726322	copier maintenance	5/23/2011	5/23/2011	AP	WP	0101-0612-4253	40.00
V0460150	KNOLOGY	P0725223	1495815 394-5223 APR PHONE LD	5/6/2011	5/6/2011	AP	WP	0101-0612-4281	59.43
V0495650	LINCOLN EQUIPMENT INC.	P0725519	LAMOTTE TEST KIT	5/13/2011	5/13/2011	AP	WP	0101-0612-4269	45.42
V0495650	LINCOLN EQUIPMENT INC.	P0725519	HANDLING CHARGE	5/13/2011	5/13/2011	AP	WP	0101-0612-4269	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0725519	FREIGHT	5/13/2011	5/13/2011	AP	WP	0101-0612-4269	8.09
V0545370	MIDCONTINENT TESTING	P0726212	APRIL 2011 WATER TESTING	5/23/2011	5/23/2011	AP	WP	0101-0612-4225	120.00

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

V0563060	MONTANA DAKOTA UTIL	P0726495	01947026 2.1	5/25/2011	5/25/2011	AP	WP	0101-0612-4282	33.80
V0563060	MONTANA DAKOTA UTIL	P0726495	02785821 3.8	5/25/2011	5/25/2011	AP	WP	0101-0612-4282	44.78
V0618600	OFFICEMAX	P0724969	alpha file guides	5/12/2011	5/12/2011	AP	WP	0101-0612-4261	17.49
V0618600	OFFICEMAX	P0724969	toner for 2605 printer	5/12/2011	5/12/2011	AP	WP	0101-0612-4261	81.45
V0618600	OFFICEMAX	P0724969	pocket folders	5/12/2011	5/12/2011	AP	WP	0101-0612-4261	10.46
V0618600	OFFICEMAX	P0724969	11x17 paper	5/12/2011	5/12/2011	AP	WP	0101-0612-4261	17.99
V0659645	PEPSI-COLA BOTTLING CO	P0725567	SODA	5/13/2011	5/13/2011	AP	WP	0101-0612-4520	315.00
V0659645	PEPSI-COLA BOTTLING CO	P0725567	TROP TWST ORANGE	5/13/2011	5/13/2011	AP	WP	0101-0612-4520	24.63
V0659645	PEPSI-COLA BOTTLING CO	P0725567	FUEL SURCHARGE	5/13/2011	5/13/2011	AP	WP	0101-0612-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0725511	GATORADES	5/13/2011	5/13/2011	AP	WP	0101-0612-4520	180.00
V0659645	PEPSI-COLA BOTTLING CO	P0725511	SODA	5/13/2011	5/13/2011	AP	WP	0101-0612-4520	66.00
V0659645	PEPSI-COLA BOTTLING CO	P0725511	FUEL SURCHARGE	5/13/2011	5/13/2011	AP	WP	0101-0612-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0725564	CARBON DIOXIDE DEPOSIT	5/13/2011	5/13/2011	AP	WP	0101-0612-4520	20.00
V0717925	RAPID SOFT WATER	P0725565	SALT	5/13/2011	5/13/2011	AP	WP	0101-0612-4264	65.00
V0875574	TWL	P0725514	GLOVES	5/13/2011	5/13/2011	AP	WP	0101-0612-4264	324.00
V0875574	TWL	P0725515	PAPER TOWELS	5/13/2011	5/13/2011	AP	WP	0101-0612-4264	48.96
V0875574	TWL	P0725514	PAPER TOWELS	5/13/2011	5/13/2011	AP	WP	0101-0612-4264	97.92
V0893017	VOLK, JARON	P0725090	REFUND FOR LIFEGUARDING	5/9/2011	5/9/2011	AP	WP	0101-0612-4530	180.00
V0899601	WALMART COMMUNITY	P0724666	CONCESSION FOODS	5/20/2011	5/20/2011	AP	WP	0101-0612-4520	12.28
Cost Center: 0612								Total:	8,730.41

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0725510	RSTP SPRY GRY PRIM	5/13/2011	5/13/2011	AP	WP	0101-0615-4269	25.62
V0384081	I. D. EDGE INC	P0725557	COLOR RIBBONS	5/13/2011	5/13/2011	AP	WP	0101-0615-4261	73.13
V0384081	I. D. EDGE INC	P0725557	CARDS	5/13/2011	5/13/2011	AP	WP	0101-0615-4261	75.00
V0495650	LINCOLN EQUIPMENT INC.	P0725519	LAMOTTE TEST KIT	5/13/2011	5/13/2011	AP	WP	0101-0615-4269	45.41
								Cost Center: 0615	Total: <u>219.16</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0725512	MOP REFIL	5/13/2011	5/13/2011	AP	WP	0101-0616-4269	5.99
V0005640	ACE HARDWARE	P0725512	CLEANER	5/13/2011	5/13/2011	AP	WP	0101-0616-4269	8.54
V0005640	ACE HARDWARE	P0725512	BATTERY	5/13/2011	5/13/2011	AP	WP	0101-0616-4269	15.99
V0005640	ACE HARDWARE	P0725512	MOP EXTRA SQUEEZE	5/13/2011	5/13/2011	AP	WP	0101-0616-4269	18.04
V0005640	ACE HARDWARE	P0725512	CONCRETE	5/13/2011	5/13/2011	AP	WP	0101-0616-4269	36.90
V0199970	DEAN FOODS NC INC	P0725562	C CHIP COOKIE SAND	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	42.00
V0199970	DEAN FOODS NC INC	P0725562	SUPER DRUMSTICKS	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	42.00
V0199970	DEAN FOODS NC INC	P0725562	NEST IC STR SHTCK	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	49.44
V0199970	DEAN FOODS NC INC	P0725562	FLNTPUSHUP ORANGE	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	26.40
V0199970	DEAN FOODS NC INC	P0725562	BUTTERFINGER	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	54.24
V0199970	DEAN FOODS NC INC	P0725562	NEST CRUNCH BAR	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	36.96
V0199970	DEAN FOODS NC INC	P0725562	SNICKERS KING BAR	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	38.82
V0199970	DEAN FOODS NC INC	P0725562	ICE SAND VAN	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	36.96
V0199970	DEAN FOODS NC INC	P0725562	DRUMSTICKS	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	49.44
V0384081	I. D. EDGE INC	P0725557	CARDS	5/13/2011	5/13/2011	AP	WP	0101-0616-4261	75.00
V0384081	I. D. EDGE INC	P0725557	COLOR RIBBONS	5/13/2011	5/13/2011	AP	WP	0101-0616-4261	73.13
V0459659	KNECHT HOME CENTER	P0725566	ACID MURIATIC	5/13/2011	5/13/2011	AP	WP	0101-0616-4269	6.64
V0459659	KNECHT HOME CENTER	P0725566	ACID MURIATIC	5/13/2011	5/13/2011	AP	WP	0101-0616-4269	6.64
V0459659	KNECHT HOME CENTER	P0725566	ROLLER	5/13/2011	5/13/2011	AP	WP	0101-0616-4269	3.32
V0459659	KNECHT HOME CENTER	P0725566	CLEANER	5/13/2011	5/13/2011	AP	WP	0101-0616-4269	20.88
V0495650	LINCOLN EQUIPMENT INC.	P0725519	LAMOTTE TEST KIT	5/13/2011	5/13/2011	AP	WP	0101-0616-4269	45.42
V0659645	PEPSI-COLA BOTTLING CO	P0725563	GATORADE	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	360.00
V0659645	PEPSI-COLA BOTTLING CO	P0725563	FUEL SURCHARGE	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0725569	LIDS	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	24.50
V0659645	PEPSI-COLA BOTTLING CO	P0725569	CUPS	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	34.00
V0659645	PEPSI-COLA BOTTLING CO	P0725569	MAUI CUP	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	41.00
V0881190	US FOOD SERVICE	P0725513	CHEESE SAUCE	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	134.91
V0881190	US FOOD SERVICE	P0725513	CHIPS	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	71.90
V0881190	US FOOD SERVICE	P0725513	PRETZELS	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	172.14
V0881190	US FOOD SERVICE	P0725513	FUEL SURCHARGE	5/13/2011	5/13/2011	AP	WP	0101-0616-4520	6.00

Cost Center: 0616 **Total:** 1,540.20

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0725510	PUTTY KNIVES	5/13/2011	5/13/2011	AP	WP	0101-0617-4269	3.13
V0005640	ACE HARDWARE	P0725510	FIBERGLAS SPREADERS	5/13/2011	5/13/2011	AP	WP	0101-0617-4269	3.49
V0375060	HOUSTON EQUIP CO. INC,	P0725520	LIMESTONE	5/19/2011	5/19/2011	AP	WP	0101-0617-4269	297.00
V0375060	HOUSTON EQUIP CO. INC,	P0725520	CREDIT-RTN NP2 SONOLASTIC	5/19/2011	5/19/2011	AP	WP	0101-0617-4269	-51.05
V0384081	I. D. EDGE INC	P0725557	CARDS	5/13/2011	5/13/2011	AP	WP	0101-0617-4261	75.00
V0384081	I. D. EDGE INC	P0725557	COLOR RIBBONS	5/13/2011	5/13/2011	AP	WP	0101-0617-4261	73.11
Cost Center: 0617								Total:	<u>400.68</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0003143	A T & T MOBILITY	P0725886	CHARGES 3/17/11-4/15/11	5/18/2011	5/18/2011	AP	WP	0101-0618-4281	63.25
V0005640	ACE HARDWARE	P0726088	STIHL TRIMLINE	5/18/2011	5/18/2011	AP	WP	0101-0618-4264	9.99
V0139120	CITY OF RAPID CITY	P0725824	MAY 2011 OFFICE RENT	5/16/2011	5/16/2011	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0618-4261	3.28
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0618-4261	8.53
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0618-4261	3.31
V0208210	DODGE TOWN INC.	P0725437	R/R LIFT DOOR SP1	5/11/2011	5/11/2011	AP	WP	0101-0618-4251	161.32
V0310225	GREAT WESTERN TIRE INC.	P0725436	TWO NEW TIRES DODGE STRATUS	5/11/2011	5/11/2011	AP	WP	0101-0618-4251	171.20
V0346860	HARVEYS LOCK SHOP	P0726086	TWO KEY DUPLICATES	5/18/2011	5/18/2011	AP	WP	0101-0618-4225	3.20
V0372635	HOLSWORTH & SON INC.,	P0725444	PLOWED LOT CENTR ST	5/11/2011	5/11/2011	AP	WP	0101-0618-4225	85.00
V0388100	INDOFF INC	P0725435	PAPER PAPER CLIPS	5/11/2011	5/11/2011	AP	WP	0101-0618-4261	78.17
V0388100	INDOFF INC	P0725827	SAMSUNG COPIER TONER	5/16/2011	5/16/2011	AP	WP	0101-0618-4261	74.99
V0459659	KNECHT HOME CENTER	P0726389	PAINTBRUSH,STEELWOOL,BRASS	5/23/2011	5/23/2011	AP	WP	0101-0618-4264	18.32
V0459659	KNECHT HOME CENTER	P0725433	BOLTS	5/11/2011	5/11/2011	AP	WP	0101-0618-4259	2.60
V0460150	KNOLOGY	P0725223	1495828 APR INTERNET	5/6/2011	5/6/2011	AP	WP	0101-0618-4281	38.15
V0460150	KNOLOGY	P0725220	1495782 394-6631 APR PHONE LD	5/6/2011	5/6/2011	AP	WP	0101-0618-4281	71.44
V0460150	KNOLOGY	P0725978	1521655 394-6631 MAY PHONE	5/16/2011	5/16/2011	AP	WP	0101-0618-4281	13.16
V0479715	LAUNDRY WORLD	P0726414	TOWELS	5/23/2011	5/23/2011	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0725434	TOWELS	5/11/2011	5/11/2011	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0725434	TRUCK SEAT COVER	5/11/2011	5/11/2011	AP	WP	0101-0618-4264	4.95
V0541285	MENARDS	P0725885	COMBO BOARD,HOOKS	5/17/2011	5/17/2011	AP	WP	0101-0618-4261	17.96
V0541285	MENARDS	P0725885	BRUSH,PADLOCKS,DUST PAN	5/17/2011	5/17/2011	AP	WP	0101-0618-4264	12.77
V0541285	MENARDS	P0724691	MATS,LUBE,HEX	5/11/2011	5/11/2011	AP	WP	0101-0618-4264	27.11
V0558155	MIRROR FINISHES	P0726410	REPAIR BODY DAMAGE BUS 072	5/24/2011	5/24/2011	AP	WP	0101-0618-4251	4,026.67
V0569150	MOUNTAIN PLAINS	P0725432	HEARING SCREEN 100939	5/11/2011	5/11/2011	AP	WP	0101-0618-4225	19.00
V0569150	MOUNTAIN PLAINS	P0725828	10867 PRE WORK SCREEN	5/16/2011	5/16/2011	AP	WP	0101-0618-4225	19.00
V0601545	NEVE'S UNIFORM	P0725873	WASHENBERGER 5	5/17/2011	5/17/2011	AP	WP	0101-0618-4263	171.50
V0601545	NEVE'S UNIFORM	P0725873	BECK 3 SHIRTS,GASSELING 3 SHIR	5/17/2011	5/17/2011	AP	WP	0101-0618-4263	553.50
V0601545	NEVE'S UNIFORM	P0725873	MURRAY 5 SHIRTS,3	5/17/2011	5/17/2011	AP	WP	0101-0618-4263	368.95
V0601545	NEVE'S UNIFORM	P0725873	BRANDT 5 SHIRTS,2	5/17/2011	5/17/2011	AP	WP	0101-0618-4263	507.55
V0687290	PRESSURE SERVICE INC.	P0726391	REPLACED BOTH WAND TIPS AT	5/23/2011	5/23/2011	AP	WP	0101-0618-4225	96.00
V0694200	PROMOTION	P0726084	PRE EMPLOYMENT SCREEN 108067	5/18/2011	5/18/2011	AP	WP	0101-0618-4225	60.00
V0694200	PROMOTION	P0726084	PRE EMPLOYMENT SCREEN 100939	5/18/2011	5/18/2011	AP	WP	0101-0618-4225	60.00

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V077500	SERVALL UNIFORM/LINEN	P0725438	MOPS @ BUS BARN	5/11/2011	5/11/2011	AP	WP	0101-0618-4264	13.20
V077500	SERVALL UNIFORM/LINEN	P0726415	MOPS @ BUS BARN	5/23/2011	5/23/2011	AP	WP	0101-0618-4264	13.20
V0808300	SOUTH DAKOTA DIV OF	P0726103	BACKGROUND CHECK-SCHMIDT S	5/17/2011	5/17/2011	AP	WP	0101-0618-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0726103	BACKGROUND CHECK-VINTON C	5/17/2011	5/17/2011	AP	WP	0101-0618-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0726103	BACKGROUND	5/17/2011	5/17/2011	AP	WP	0101-0618-4225	43.25
V0931805	WESTERN	P0725826	INSTALL MODEMS	5/16/2011	5/16/2011	AP	WP	0101-0618-4251	460.00
V0931805	WESTERN	P0724698	INSTALL RADIO FORD TRUCK	5/9/2011	5/9/2011	AP	WP	0101-0618-4251	401.00
Cost Center:								0618	
Total:									<u>8,982.02</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0620-4261	63.75
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0620-4261	0.88
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0620-4261	0.83
V0384600	IKON OFFICE SOLUTIONS	P0726322	copier lease	5/23/2011	5/23/2011	AP	WP	0101-0620-4253	26.47
V0460150	KNOLOGY	P0725223	1495815 394-5225 APR LD	5/6/2011	5/6/2011	AP	WP	0101-0620-4281	1.06
V0618600	OFFICEMAX	P0724969	11x17 paper	5/12/2011	5/12/2011	AP	WP	0101-0620-4261	6.64
Cost Center: 0620								Total:	<u>99.63</u>

The City of Rapid City
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Cost Center: 0706 **TRANSPORTATION** **Director:** HORTON, PATSY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0101-0706-4225	54.34
V0188480	DAKOTA BUSINESS	P0725587	SHARP MX700 BW COPIER MAY11	5/11/2011	5/11/2011	AP	WP	0101-0706-4253	57.75
V0188480	DAKOTA BUSINESS	P0725586	SHARP MX2300 COLOR COPIER	5/11/2011	5/11/2011	AP	WP	0101-0706-4253	144.83
V0249775	FELSBURG HOLT &	P0678942	CHAPEL VALLEY TRAFFIC	12/31/2009	12/31/2009	AP	WP	0101-0706-4223	1,359.42
V0249775	FELSBURG HOLT &	P0712597	RET-CHAPEL VALLEY TRAFFIC	12/20/2010	12/20/2010	AP	WP	0101-0706-4223	661.13
V0249775	FELSBURG HOLT &	P0684472	CHAPEL VALLEY TRAFFIC	3/3/2010	3/3/2010	AP	WP	0101-0706-4223	225.56
V0249775	FELSBURG HOLT &	P0683733	CHAPEL VALLEY TRAFFIC	2/3/2010	2/3/2010	AP	WP	0101-0706-4223	166.78
V0249775	FELSBURG HOLT &	P0669445	PROF SERV-CHAPEL VALLEY	8/26/2009	8/26/2009	AP	WP	0101-0706-4223	1,900.71
V0249775	FELSBURG HOLT &	P0723488	CHAPEL VALLEY TRAFFIC	4/20/2011	4/20/2011	AP	WP	0101-0706-4223	381.42
V0249775	FELSBURG HOLT &	P0703127	CHAPEL VALLEY TRAFFIC	9/8/2010	9/8/2010	AP	WP	0101-0706-4223	150.90
V0249775	FELSBURG HOLT &	P0703122	CHAPEL VALLEY TRAFFIC	9/8/2010	9/8/2010	AP	WP	0101-0706-4223	7.11
V0249775	FELSBURG HOLT &	P0671357	CHAPEL VALLEY TRAFFIC	9/23/2009	9/23/2009	AP	WP	0101-0706-4223	489.01
V0249775	FELSBURG HOLT &	P0675945	CHAPEL VALLEY TRAFFIC	11/4/2009	11/4/2009	AP	WP	0101-0706-4223	458.98
V0249775	FELSBURG HOLT &	P0689750	CHAPEL VALLEY TRAFFIC	4/21/2010	4/21/2010	AP	WP	0101-0706-4223	524.00
V0249775	FELSBURG HOLT &	P0715815	CHAPEL VALLEY TRAFFIC	1/26/2011	1/26/2011	AP	WP	0101-0706-4223	426.69
V0249775	FELSBURG HOLT &	P0710300	CHAPEL VALLEY TRAFFIC	11/24/2010	11/24/2010	AP	WP	0101-0706-4223	595.43
V0249775	FELSBURG HOLT &	P0687598	RET-CHAPEL VALLEY TRAFFIC	4/7/2010	4/7/2010	AP	WP	0101-0706-4223	775.22
V0249775	FELSBURG HOLT &	P0677338	CHAPEL VALLEY TRAFFIC	11/25/2009	11/25/2009	AP	WP	0101-0706-4223	661.01
V0249775	FELSBURG HOLT &	P0677337	CHAPEL VALLEY TRAFFIC	11/25/2009	11/25/2009	AP	WP	0101-0706-4223	442.39
V0249775	FELSBURG HOLT &	P0703717	CHAPEL VALLEY TRAFFIC	9/22/2010	9/22/2010	AP	WP	0101-0706-4223	46.60
V0249775	FELSBURG HOLT &	P0706834	RET-CHAPEL VALLEY TRAFFIC	10/20/2010	10/20/2010	AP	WP	0101-0706-4223	487.35
V0249775	FELSBURG HOLT &	P0701952	CHAPEL VALLEY TRAFFIC	8/25/2010	8/25/2010	AP	WP	0101-0706-4223	1,462.60
V0249775	FELSBURG HOLT &	P0701952	CHAPEL VALLEY TRAFFIC	8/25/2010	8/25/2010	AP	WP	0101-0706-4223	37.94
V0249775	FELSBURG HOLT &	P0726145	CHAPEL VALLEY TRAFFIC	5/25/2011	5/25/2011	AP	WP	0101-0706-4223	556.12
V0249775	FELSBURG HOLT &	P0726146	CHAPEL VALLEY TRAFFIC	5/25/2011	5/25/2011	AP	WP	0101-0706-4223	11,322.04
V0249775	FELSBURG HOLT &	P0726146	CHAPEL VALLEY TRAFFIC	5/25/2011	5/25/2011	AP	WP	0101-0706-4223	-11,322.04
V0249775	FELSBURG HOLT &	P0726146	CHAPEL VALLEY TRAFFIC	5/25/2011	5/25/2011	AP	WP	0101-0706-4223	61.79
V0249775	FELSBURG HOLT &	P0726147	ARTERIAL STREET SAFETY	5/25/2011	5/25/2011	AP	WP	0101-0706-4223	2,505.61
V0404625	JJ'S ENGRAVING & SALES	P0726154	NAME TAGS-HORTON AND	5/20/2011	5/20/2011	AP	WP	0101-0706-4261	13.00
V0460150	KNOLOGY	P0725275	1495808 394-4120 APR LD	5/9/2011	5/9/2011	AP	WP	0101-0706-4281	1.08
V0934830	WESTERN STATIONERS	P0725509	PAPER SHARP 700/2300	5/12/2011	5/12/2011	AP	WP	0101-0706-4261	17.29
Cost Center: 0706									Total:
									<u>14,672.06</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0725586	SHARP MX2300 COLOR COPIER	5/11/2011	5/11/2011	AP	WP	0101-0707-4253	5.71
V0188480	DAKOTA BUSINESS	P0725587	SHARP MX700 BW COPIER MAY11	5/11/2011	5/11/2011	AP	WP	0101-0707-4253	7.97
V0934830	WESTERN STATIONERS	P0725509	PAPER SHARP 700/2300	5/12/2011	5/12/2011	AP	WP	0101-0707-4261	1.59
								Cost Center: 0707	Total: <u>15.27</u>

The City of Rapid City
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Cost Center: 0708 AIR QUALITY **Director:** HORTON, PATSY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0101-0708-4225	13.58
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0708-4261	0.83
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0708-4261	6.41
V0188480	DAKOTA BUSINESS	P0725587	SHARP MX700 BW COPIER MAY11	5/11/2011	5/11/2011	AP	WP	0101-0708-4253	3.20
V0188480	DAKOTA BUSINESS	P0725586	SHARP MX2300 COLOR COPIER	5/11/2011	5/11/2011	AP	WP	0101-0708-4253	23.95
V0460150	KNOLOGY	P0725275	1495808 394-4120 APR LD	5/9/2011	5/9/2011	AP	WP	0101-0708-4281	0.52
V0934830	WESTERN STATIONERS	P0725509	PAPER SHARP 700/2300	5/12/2011	5/12/2011	AP	WP	0101-0708-4261	1.74
								Cost Center: 0708	Total: <u>50.23</u>

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
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0101-0711-4225	40.75
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0711-4261	29.40
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0711-4261	21.95
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-0711-4261	34.78
V0188480	DAKOTA BUSINESS	P0725586	SHARP MX2300 COLOR COPIER	5/11/2011	5/11/2011	AP	WP	0101-0711-4253	0.64
V0460150	KNOLOGY	P0725220	1495782 355-3465 APR PHONE	5/6/2011	5/6/2011	AP	WP	0101-0711-4281	26.34
V0775500	SERVALL UNIFORM/LINEN	P0726087	Code Floormats. 50/50 split wi	5/23/2011	5/23/2011	AP	WP	0101-0711-4264	16.24
V0775500	SERVALL UNIFORM/LINEN	P0726068	Code Floor mats. 50/50 split w	5/23/2011	5/23/2011	AP	WP	0101-0711-4264	16.24
V0934830	WESTERN STATIONERS	P0725509	PAPER SHARP 700/2300	5/12/2011	5/12/2011	AP	WP	0101-0711-4261	0.02
								Cost Center: 0711	Total: <u>186.36</u>

The City of Rapid City
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Cost Center: 0712 RE-ENTRY PROGRAM **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254241	FIRST HEALTH CARE	P0726126	Reentry. Employee 108032, drug	5/23/2011	5/23/2011	AP	WP	0101-0712-4225	15.00
V0460150	KNOLOGY	P0725220	1495782 716-4005 APR PHONE LD	5/6/2011	5/6/2011	AP	WP	0101-0712-4281	17.63
								Cost Center: 0712	Total: <u>32.63</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0725220	1495782 394-6030 APR PHONE	5/6/2011	5/6/2011	AP	WP	0101-0714-4281	13.17
								Cost Center: 0714	Total: <u>13.17</u>

The City of Rapid City
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Cost Center: 0788 TID 59, FARRAR BUSINESS **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0726530	TID59 FARRAR BUSINESS PARK	5/23/2011	5/23/2011	AP	WP	0467-0788-4530	37.78
V0656120	PENNINGTON COUNTY	P0726531	TID59 FARRAR BUSINESS PARK	5/23/2011	5/23/2011	AP	WP	0467-0788-4530	1,198.98
								Cost Center: 0788	Total: <u>1,236.76</u>

The City of Rapid City
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Cost Center: 0793 TID 49 - E ANAMOSA **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0726532	TID49 E ANAMOSA INTEREST	5/23/2011	5/23/2011	AP	WP	0484-0793-4530	18,892.38
V0656120	PENNINGTON COUNTY	P0726533	TID49 E ANAMOSA RFD OF TAXES	5/23/2011	5/23/2011	AP	WP	0484-0793-4530	817,429.82
								Cost Center: 0793	Total: <u>836,322.20</u>

The City of Rapid City
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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	P0726025	2011 WASTE WTR BOND PYMT	5/17/2011	5/17/2011	AP	WP	0604-0833-4420	86,887.70
V0118000	BURNS & MCDONNELL	P0725391	WRF09-1783 DIGESTER CONTROL	5/25/2011	5/25/2011	AP	WP	0604-0833-4223	1,402.90
V0118000	BURNS & MCDONNELL	P0725451	WRF10-1883 PRIMARY DIGESTER	5/25/2011	5/25/2011	AP	WP	0604-0833-4223	2,407.50
V0118000	BURNS & MCDONNELL	P0726255	SS10-1919 INFLOW & INFILTRATIO	5/25/2011	5/25/2011	AP	WP	0604-0833-4223	7,967.86
V0242035	FMG INC.	P0726095	SSW09-1509 JACKSON BLVD	5/25/2011	5/25/2011	AP	WP	0604-0833-4223	5,266.70
V0322150	HDR ENGINEERING INC	P0725554	WRF11-1928 PRETREATMENT	5/25/2011	5/25/2011	AP	WP	0604-0833-4223	19,857.47
V0349995	HEAVY CONSTRUCTOR'S	P0726252	ST10-1817 DT IMPROVE-6TH STREE	5/25/2011	5/25/2011	AP	WP	0604-0833-4380	10,495.85
V0404305	J & J ASPHALT CO	P0726538	ST10-1826 DYESS & BEALE ST OVE	5/25/2011	5/25/2011	AP	WP	0604-0833-4380	700.00
V0417360	JOHNSEN CONCRETE	P0726093	SSW07-1472 ANAMOSA ST PH 2	5/25/2011	5/25/2011	AP	WP	0604-0833-4380	31,162.38
V0522045	MAINLINE CONTRACTING	P0726384	SS10-1884 ADAMS ST & NORTH ST	5/25/2011	5/25/2011	AP	WP	0604-0833-4380	46,971.93
V0698700	RCS CONSTRUCTION INC.	P0726254	WRF10-1883 DIGESTER COVER	5/25/2011	5/25/2011	AP	WP	0604-0833-4320	305,078.61
V0786783	SIMON CONTRACTORS OF	P0726536	ST11-1910 STREET REHAB 1-SHERI	5/25/2011	5/25/2011	AP	WP	0604-0833-4380	7,800.00
V0840709	TSP INC	P0726204	SSW09-1819 CATRON BLVD	5/25/2011	5/25/2011	AP	WP	0604-0833-4223	549.85
								Cost Center: 0833	Total: <u>526,548.75</u>

The City of Rapid City
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Cost Center: 0834 **WWATER EXPANSION** **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0522045	MAINLINE CONTRACTING	P0726616	SS09-1831 HEIGHTS DR SEWER	5/25/2011	5/25/2011	AP	WP	0604-0834-4380	93,161.34
V0522045	MAINLINE CONTRACTING	P0726616	SS09-1831 HEIGHT DR SWR EXT	5/25/2011	5/25/2011	AP	WP	0604-0834-4380	-93,161.34
V0522045	MAINLINE CONTRACTING	P0726616	SS09-1831 HEIGHTS DR SWR EXT	5/25/2011	5/25/2011	AP	WP	0604-0834-4380	91,579.88
V0522045	MAINLINE CONTRACTING	P0726616	SS09-1831 HEIGHTS DR SWR EXT O	5/25/2011	5/25/2011	AP	WP	0604-0834-4380	1,581.46
V0698700	RCS CONSTRUCTION INC.	P0726346	SS09-1830 CLIFF DR SANITARY SE	5/25/2011	5/25/2011	AP	WP	0604-0834-4380	31,674.12
V0698700	RCS CONSTRUCTION INC.	P0726346	SS09-1830 CLIFF DR SANITARY SE	5/25/2011	5/25/2011	AP	WP	0604-0834-4380	38,712.83
V0698700	RCS CONSTRUCTION INC.	P0726346	SS09-1830 CLIFF DR SANITARY SE	5/25/2011	5/25/2011	AP	WP	0604-0834-4380	3,519.34
V0698700	RCS CONSTRUCTION INC.	P0726346	SS09-1830 CLIFF DR SSWR EXT	5/25/2011	5/25/2011	AP	WP	0604-0834-4380	-31,674.12
V0698700	RCS CONSTRUCTION INC.	P0726346	SS09-1830 CLIFF DR SSWR EXT	5/25/2011	5/25/2011	AP	WP	0604-0834-4380	-38,712.83
V0698700	RCS CONSTRUCTION INC.	P0726346	SS09-1830 CLIFF DR SSWR EXT	5/25/2011	5/25/2011	AP	WP	0604-0834-4380	-3,519.34
V0698700	RCS CONSTRUCTION INC.	P0726346	SS09-1830 CLIFF DR SSWR EXT	5/25/2011	5/25/2011	AP	WP	0604-0834-4380	30,107.15
V0698700	RCS CONSTRUCTION INC.	P0726346	SS09-1830 CLIFF DR SSWR EXT OB	5/25/2011	5/25/2011	AP	WP	0604-0834-4380	43,799.14
V0840709	TSP INC	P0726204	SSW09-1819 CATRON BLVD	5/25/2011	5/25/2011	AP	WP	0604-0834-4223	736.24
								Cost Center: 0834	Total: <u>167,803.87</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0726390	UNPLUG MENS URINAL MBTC	5/23/2011	5/23/2011	AP	WP	0608-0840-4225	61.22
V0042705	ATWATER CHEMICAL	P0725825	IWC ROCK AND CRACK @ MBTC	5/16/2011	5/16/2011	AP	WP	0608-0840-4225	50.00
V0042705	ATWATER CHEMICAL	P0725825	IWC STRIP S OF DEPOT ALONG	5/16/2011	5/16/2011	AP	WP	0608-0840-4225	120.00
V0141335	CITY-WATER DEPARTMENT	P0725487	00275020 17	5/10/2011	5/10/2011	AP	WP	0608-0840-4284	211.20
V0326325	HAGEN GLASS CO	P0726388	REPLACE CLOSER NE DOOR MBTC	5/23/2011	5/23/2011	AP	WP	0608-0840-4252	382.96
V0372635	HOLSWORTH & SON INC.,	P0725444	SHOVEL WALKS MBTC	5/11/2011	5/11/2011	AP	WP	0608-0840-4225	50.00
V0420650	JOHNSON CONTROLS INC	P0726401	BOILER IN ALARM @ MBTC -	5/23/2011	5/23/2011	AP	WP	0608-0840-4253	747.00
V0432530	KIEFFER SANITATION INC	P0725440	APRIL 2011 SERVICE MBTC	5/11/2011	5/11/2011	AP	WP	0608-0840-4225	69.45
V0775500	SERVALL UNIFORM/LINEN	P0725438	MATS,BATHROOM DEODERIZERS	5/11/2011	5/11/2011	AP	WP	0608-0840-4264	43.11
V0775500	SERVALL UNIFORM/LINEN	P0726415	MATS,BATHROOM DEO MBTC	5/23/2011	5/23/2011	AP	WP	0608-0840-4264	43.11
Cost Center: 0840								Total:	1,778.05

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0725650	valve balls/nipples	5/17/2011	5/17/2011	AP	WP	0607-0860-4255	48.57
V0005640	ACE HARDWARE	P0725650	nipples,tape,valve balls,clean	5/17/2011	5/17/2011	AP	WP	0607-0860-4255	52.91
V0005640	ACE HARDWARE	P0725650	pvc cement & primer	5/17/2011	5/17/2011	AP	WP	0607-0860-4269	19.46
V0005640	ACE HARDWARE	P0725945	paint thinner	5/17/2011	5/17/2011	AP	WP	0607-0860-4269	9.49
V0005640	ACE HARDWARE	P0725945	spray paint	5/17/2011	5/17/2011	AP	WP	0607-0860-4269	9.48
V0005640	ACE HARDWARE	P0725945	bolt-out sets 7 transplanter	5/17/2011	5/17/2011	AP	WP	0607-0860-4265	43.97
V0005640	ACE HARDWARE	P0725945	batteries	5/17/2011	5/17/2011	AP	WP	0607-0860-4269	9.02
V0009235	ADT SECURITY SERVICES	P0723903	may security/cemetery	5/6/2011	5/6/2011	AP	WP	0607-0860-4225	27.53
V0016290	ALSCO	P0726280	floor mats	5/19/2011	5/19/2011	AP	WP	0607-0860-4225	6.01
V0016290	ALSCO	P0725155	floor mats	5/9/2011	5/9/2011	AP	WP	0607-0860-4225	6.01
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12368351 0	5/25/2011	5/25/2011	AP	WP	0607-0860-4283	11.00
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12282121 0	5/25/2011	5/25/2011	AP	WP	0607-0860-4283	11.00
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0607-0860-4261	3.44
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0607-0860-4261	0.83
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0607-0860-4261	2.07
V0141335	CITY-WATER DEPARTMENT	P0726604	09001000 PRORATED	5/24/2011	5/24/2011	AP	WP	0607-0860-4284	401.99
V0188480	DAKOTA BUSINESS	P0725949	copier maintenance	5/17/2011	5/17/2011	AP	WP	0607-0860-4253	6.36
V0191760	DAKOTA STEEL & SUPPLY	P0725948	sheetmetal	5/17/2011	5/17/2011	AP	WP	0607-0860-4269	68.90
V0237350	EVERGREEN OFFICE	P0725651	sheet protectors	5/17/2011	5/17/2011	AP	WP	0607-0860-4261	24.44
V0307231	GRANITE CITY TOOL	P0725952	jointite gray & brown	5/17/2011	5/17/2011	AP	WP	0607-0860-4259	84.18
V0459659	KNECHT HOME CENTER	P0725956	safety goggles/stock	5/17/2011	5/17/2011	AP	WP	0607-0860-4263	6.26
V0459659	KNECHT HOME CENTER	P0725956	pickup tools	5/17/2011	5/17/2011	AP	WP	0607-0860-4264	54.12
V0459659	KNECHT HOME CENTER	P0725956	water can/level/knife/hanger	5/17/2011	5/17/2011	AP	WP	0607-0860-4269	20.88
V0459659	KNECHT HOME CENTER	P0726281	reddi mix concrete	5/19/2011	5/19/2011	AP	WP	0607-0860-4269	18.45
V0460150	KNOLOGY	P0725978	1513857 394-4189 MAY PHONE LD	5/16/2011	5/16/2011	AP	WP	0607-0860-4281	57.79
V0563060	MONTANA DAKOTA UTIL	P0726495	03713621 8.1	5/25/2011	5/25/2011	AP	WP	0607-0860-4282	62.34
V0612410	NORTHWEST PIPE FITTINGS	P0725653	adptr/ell/cplng/gasket/seal	5/17/2011	5/17/2011	AP	WP	0607-0860-4255	31.27
V0678973	POWER HOUSE HONDA	P0725237	v-belt	5/10/2011	5/10/2011	AP	WP	0607-0860-4253	15.81
V0698327	QWEST	P0725479	05/01 INTERNET CHARGES	5/10/2011	5/10/2011	AP	WP	0607-0860-4281	44.40
V0698810	RDO EQUIPMENT CO	P0725654	teeth	5/17/2011	5/17/2011	AP	WP	0607-0860-4253	44.56
V0838010	SUMMIT SIGNS & SUPPLY	P0725655	black 5th plot signs	5/17/2011	5/17/2011	AP	WP	0607-0860-4269	14.20
V0885605	VALLEY GREEN SOD FARM	P0724619	sod and pallet deposit	5/6/2011	5/6/2011	AP	WP	0607-0860-4266	104.60
V0885605	VALLEY GREEN SOD FARM	P0724619	CREDIT-PALLET DEPOSIT	5/6/2011	5/6/2011	AP	WP	0607-0860-4266	-15.00

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V0885605	VALLEY GREEN SOD FARM	P0724619	CREDIT-PALLET DEPOSIT	5/6/2011	5/6/2011	AP	WP	0607-0860-4266	-15.00
V0885605	VALLEY GREEN SOD FARM	P0726282	sod	5/19/2011	5/19/2011	AP	WP	0607-0860-4266	130.00
V0885605	VALLEY GREEN SOD FARM	P0726282	pallet deposit	5/19/2011	5/19/2011	AP	WP	0607-0860-4266	15.00
V0885605	VALLEY GREEN SOD FARM	P0726282	sod	5/19/2011	5/19/2011	AP	WP	0607-0860-4266	7.80
V0885605	VALLEY GREEN SOD FARM	P0726282	CREDIT-PALLET RTN	5/19/2011	5/19/2011	AP	WP	0607-0860-4266	-15.00
Cost Center:								0860	
Total:									<u>1,429.14</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0725825	IWC LOT 5TH/OMAHA	5/16/2011	5/16/2011	AP	WP	0610-0870-4225	85.00
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0610-0870-4261	84.87
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0610-0870-4261	92.32
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0610-0870-4261	64.58
V0372635	HOLSWORTH & SON INC.,	P0725444	PLOWED LOT # 6-2	5/11/2011	5/11/2011	AP	WP	0610-0870-4225	320.00
V0460150	KNOLOGY	P0725275	1495808 355-3490 APR LD	5/9/2011	5/9/2011	AP	WP	0610-0870-4281	1.02
V0493970	LIEN & SONS INC, PETE	P0723171	PARKING LOT 8TH AND MAIN	5/10/2011	5/10/2011	AP	WP	0610-0870-4254	219.50
V0666565	PIONEER BANK & TRUST	P0725589	CREDIT CARD FEES-PARKING	5/11/2011	5/11/2011	AP	WP	0610-0870-4530	44.57
V0885609	VALLEY SWEEPING	P0725442	SWEEP LOTS	5/10/2011	5/10/2011	AP	WP	0610-0870-4225	45.00
V0885609	VALLEY SWEEPING	P0725442	SWEEP LOTS	5/10/2011	5/10/2011	AP	WP	0610-0870-4225	135.00
V0885609	VALLEY SWEEPING	P0725442	CREDIT-SWEEP LOTS (ALRDY	5/10/2011	5/10/2011	AP	WP	0610-0870-4225	-45.00
								Cost Center: 0870	Total: <u>1,046.86</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0726650	COPIER MAINT/STN 1/5-16-11 TO	5/24/2011	5/24/2011	AP	WP	0618-0890-4253	147.09
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12329173 870	5/25/2011	5/25/2011	AP	WP	0618-0890-4283	102.89
V0088185	BOUND TREE MEDICAL INCP	P0726364	EMS DISPOSABLES	5/24/2011	5/24/2011	AP	WP	0618-0890-4297	951.42
V0088185	BOUND TREE MEDICAL INCP	P0726364	EMS DISPOSABLES	5/24/2011	5/24/2011	AP	WP	0618-0890-4297	69.15
V0088185	BOUND TREE MEDICAL INCP	P0726364	EMS DISPOSABLES	5/24/2011	5/24/2011	AP	WP	0618-0890-4297	43.02
V0088185	BOUND TREE MEDICAL INCP	P0725092	EMS DISPOSABLES	5/24/2011	5/24/2011	AP	WP	0618-0890-4265	402.17
V0088185	BOUND TREE MEDICAL INCP	P0725092	EMS DISPOSABLES	5/24/2011	5/24/2011	AP	WP	0618-0890-4265	1,108.86
V0088185	BOUND TREE MEDICAL INCP	P0725092	EMS DISPOSABLES	5/24/2011	5/24/2011	AP	WP	0618-0890-4265	257.70
V0088185	BOUND TREE MEDICAL INCP	P0725092	ADJ	5/24/2011	5/24/2011	AP	WP	0618-0890-4269	-391.59
V0088185	BOUND TREE MEDICAL INCP	P0725092	EMS DISPOSABLES	5/24/2011	5/24/2011	AP	WP	0618-0890-4297	37.68
V0088185	BOUND TREE MEDICAL INCP	P0725092	5 LEAD CHEST MONITOR CABLES	5/24/2011	5/24/2011	AP	WP	0618-0890-4265	253.29
V0088185	BOUND TREE MEDICAL INCP	P0725092	5 LEAD EXTREMITIES MONITOR	5/24/2011	5/24/2011	AP	WP	0618-0890-4265	88.76
V0088185	BOUND TREE MEDICAL INCP	P0725092	EMS NON-DISPOSABLES	5/24/2011	5/24/2011	AP	WP	0618-0890-4269	391.59
V0088185	BOUND TREE MEDICAL INCP	P0725092	ADJ	5/24/2011	5/24/2011	AP	WP	0618-0890-4297	-1,963.03
V0088185	BOUND TREE MEDICAL INCP	P0725092	EMS DISPOSABLES	5/24/2011	5/24/2011	AP	WP	0618-0890-4297	1,963.03
V0088185	BOUND TREE MEDICAL INCP	P0725092	EMS DISPOSABLES	5/24/2011	5/24/2011	AP	WP	0618-0890-4265	206.16
V0088185	BOUND TREE MEDICAL INCP	P0724231	EMS DISPOSABLES	5/16/2011	5/16/2011	AP	WP	0618-0890-4297	1,166.29
V0088185	BOUND TREE MEDICAL INCP	P0724231	EMS DISPOSABLES	5/16/2011	5/16/2011	AP	WP	0618-0890-4297	896.02
V0088185	BOUND TREE MEDICAL INCP	P0724231	EMS DISPOSABLES	5/16/2011	5/16/2011	AP	WP	0618-0890-4297	30.48
V0088185	BOUND TREE MEDICAL INCP	P0724231	CREDIT-RTN	5/16/2011	5/16/2011	AP	WP	0618-0890-4297	-66.00
V0088185	BOUND TREE MEDICAL INCP	P0724231	EMS DISPOSABLES	5/16/2011	5/16/2011	AP	WP	0618-0890-4297	424.32
V0088185	BOUND TREE MEDICAL INCP	P0726392	EMS DISPOSABLES	5/23/2011	5/23/2011	AP	WP	0618-0890-4297	386.68
V0088185	BOUND TREE MEDICAL INCP	P0726392	EMS DISPOSABLES	5/23/2011	5/23/2011	AP	WP	0618-0890-4297	14.84
V0131400	CARQUEST AUTO PARTS	P0724903	OIL FILTER FOR MEDIC 7	5/5/2011	5/5/2011	AP	WP	0618-0890-4251	5.02
V0131400	CARQUEST AUTO PARTS	P0724903	OIL FILTER FOR MEDIC 3	5/5/2011	5/5/2011	AP	WP	0618-0890-4251	5.02
V0131400	CARQUEST AUTO PARTS	P0726357	OIL & AIR FILTERS/M10	5/23/2011	5/23/2011	AP	WP	0618-0890-4251	9.26
V0066860	CHANNING L BETE CO INC	P0725787	AHA CPR/AED/1ST AID	5/13/2011	5/13/2011	AP	WP	0618-0890-4261	549.01
V0066860	CHANNING L BETE CO INC	P0726399	6-ACLS INSTRUCTOR	5/23/2011	5/23/2011	AP	WP	0618-0890-4261	470.12
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0618-0890-4261	277.39
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0618-0890-4261	301.00
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0618-0890-4261	216.04
V0178720	CREDIT COLLECTION	P0726386	AMBULANCE ACCT COLLECTION	5/24/2011	5/24/2011	AP	WP	0618-0890-4225	1,078.24
V0232330	EMERGENCY MEDICAL	P0725039	BASE NET FOR STRYKER COT	5/6/2011	5/6/2011	AP	WP	0618-0890-4269	117.90

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V0232330	EMERGENCY MEDICAL	P0725039	EMS DISPOSABLES	5/6/2011	5/6/2011	AP	WP	0618-0890-4297	304.22
V0232330	EMERGENCY MEDICAL	P0726363	EMS DISPOSABLES	5/20/2011	5/20/2011	AP	WP	0618-0890-4297	837.92
V0232330	EMERGENCY MEDICAL	P0726363	EMS DISPOSABLES	5/20/2011	5/20/2011	AP	WP	0618-0890-4297	787.04
V0232330	EMERGENCY MEDICAL	P0726363	EMS DISPOSABLES	5/20/2011	5/20/2011	AP	WP	0618-0890-4297	805.85
V0254562	FIRST	P0726362	EMS DISPOSABLES	5/23/2011	5/23/2011	AP	WP	0618-0890-4297	486.00
V0254562	FIRST	P0726362	EMS DISPOSABLES	5/23/2011	5/23/2011	AP	WP	0618-0890-4297	59.25
V0305780	GOLDEN WEST	P0724901	SERVICE CALL CHARGE	5/5/2011	5/5/2011	AP	WP	0618-0890-4253	80.00
V0308821	GRAYBILL, LINDA	P0719065	REFUND ON AMB ACCT #10-06312	5/10/2011	5/10/2011	AP	WP	0618-0890-4530	575.59
V0310225	GREAT WESTERN TIRE INC.	P0724912	FLAT TIRE REPAIR ON MEDIC 1	5/5/2011	5/5/2011	AP	WP	0618-0890-4267	17.95
V0355050	HENRY SCHEIN INC	P0726394	EMS DISPOSABLES	5/23/2011	5/23/2011	AP	WP	0618-0890-4297	170.01
V0400450	INTERSTATE BATTERIES	P0724914	BATTERY FOR MEDIC 4	5/5/2011	5/5/2011	AP	WP	0618-0890-4251	85.95
V0421590	JOHNSON MACHINE INC.	P0724913	OIL FILTER FOR MEDIC 4	5/5/2011	5/5/2011	AP	WP	0618-0890-4251	4.56
V0421590	JOHNSON MACHINE INC.	P0726358	OIL FILTER/M1	5/23/2011	5/23/2011	AP	WP	0618-0890-4251	4.56
V0441020	KARL'S TV AUDIO	P0725065	INLET ADAPTER	5/10/2011	5/10/2011	AP	WP	0618-0890-4269	9.96
V0460150	KNOLOGY	P0725223	1495793 394-5145 APR PHONE LD	5/6/2011	5/6/2011	AP	WP	0618-0890-4281	29.33
V0469300	KREISER SURGICAL INC	P0725091	EMS DISPOSABLES	5/6/2011	5/6/2011	AP	WP	0618-0890-4297	247.81
V0469300	KREISER SURGICAL INC	P0725091	EMS DISPOSABLES	5/6/2011	5/6/2011	AP	WP	0618-0890-4297	1,730.93
V0469300	KREISER SURGICAL INC	P0725091	CREDIT-RTN CONT FLO SET	5/6/2011	5/6/2011	AP	WP	0618-0890-4297	-193.93
V0469300	KREISER SURGICAL INC	P0725091	CREDIT-RTN CONT FLO SET	5/6/2011	5/6/2011	AP	WP	0618-0890-4297	-194.00
V0469300	KREISER SURGICAL INC	P0726365	EMS DISPOSABLES	5/20/2011	5/20/2011	AP	WP	0618-0890-4297	671.70
V0469300	KREISER SURGICAL INC	P0726365	EMS DISPOSABLES	5/20/2011	5/20/2011	AP	WP	0618-0890-4297	3,153.28
V0469300	KREISER SURGICAL INC	P0726365	NEBULIZER TUBING	5/20/2011	5/20/2011	AP	WP	0618-0890-4297	78.12
V0469300	KREISER SURGICAL INC	P0726365	CREDIT-RTN	5/20/2011	5/20/2011	AP	WP	0618-0890-4297	-78.12
V0469300	KREISER SURGICAL INC	P0726393	EMS DISPOSABLES	5/20/2011	5/20/2011	AP	WP	0618-0890-4297	70.00
V0478157	LAMB, JANE	P0719061	REFUND AMB ACCT #10-04850	5/10/2011	5/10/2011	AP	WP	0618-0890-4530	58.22
V0536254	MATHESON-LINWELD	P0724891	OXYGEN FOR AMBULANCES	5/5/2011	5/5/2011	AP	WP	0618-0890-4297	126.81
V0536254	MATHESON-LINWELD	P0724891	OXYGEN FOR AMBULANCES	5/5/2011	5/5/2011	AP	WP	0618-0890-4297	48.27
V0536254	MATHESON-LINWELD	P0725661	OXYGEN/AMB	5/13/2011	5/13/2011	AP	WP	0618-0890-4297	48.27
V0536254	MATHESON-LINWELD	P0725661	OXYGEN/AMB	5/13/2011	5/13/2011	AP	WP	0618-0890-4297	45.00
V0536254	MATHESON-LINWELD	P0725684	OXYGEN/AMB	5/13/2011	5/13/2011	AP	WP	0618-0890-4297	56.27
V0536254	MATHESON-LINWELD	P0725046	OXYGEN BOTTLE LEASE/EMS	5/6/2011	5/6/2011	AP	WP	0618-0890-4246	240.60
V0536254	MATHESON-LINWELD	P0726352	OXYGEN/AMB	5/23/2011	5/23/2011	AP	WP	0618-0890-4297	64.27
V0536254	MATHESON-LINWELD	P0726373	OXYGEN/AMB	5/23/2011	5/23/2011	AP	WP	0618-0890-4297	70.54
V0536254	MATHESON-LINWELD	P0726373	OXYGEN/AMB	5/23/2011	5/23/2011	AP	WP	0618-0890-4297	68.50
V0536415	MATSON, LELA	P0719064	REFUND ON AMB ACCT #10-04735	5/10/2011	5/10/2011	AP	WP	0618-0890-4530	70.67

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V0520278	MCPC	P0726668	HP Q3960A TONER	5/24/2011	5/24/2011	AP	WP	0618-0890-4261	230.16
V0540122	MEDICAL WASTE	P0725657	MEDICAL WASTE	5/13/2011	5/13/2011	AP	WP	0618-0890-4264	88.14
V0538550	MEDICINE SHOPPE #0461,	P0724894	GLUCOMETER STRIPS -	5/5/2011	5/5/2011	AP	WP	0618-0890-4297	640.80
V0571825	MUELLENBERG ELECTRIC	P0725806	REPLACED BAD SWITCH/STN 7	5/13/2011	5/13/2011	AP	WP	0618-0890-4252	51.00
V0601545	NEVE'S UNIFORM	P0725805	COAT,BOOTS/CHAPMAN	5/13/2011	5/13/2011	AP	WP	0618-0890-4263	398.95
V0601545	NEVE'S UNIFORM	P0726354	BOOTS/DEITSCHMAN	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	119.95
V0618600	OFFICEMAX	P0726351	HP 564 INK CART,FILE FOLDERS/E	5/23/2011	5/23/2011	AP	WP	0618-0890-4261	90.98
V0618600	OFFICEMAX	P0725667	3 HP60 INK	5/13/2011	5/13/2011	AP	WP	0618-0890-4261	42.51
V0618600	OFFICEMAX	P0725673	HP Q3960A TONER/EMS OFFICE	5/18/2011	5/18/2011	AP	WP	0618-0890-4261	77.17
V0618600	OFFICEMAX	P0725024	METAL OFFICE WALL	5/6/2011	5/6/2011	AP	WP	0618-0890-4261	47.16
V0618600	OFFICEMAX	P0725034	MOBILE MOUSE FOR MEDIC 1, 3, 4	5/17/2011	5/17/2011	AP	WP	0618-0890-4295	79.96
V0656925	PENNINGTON COUNTY	P0725492	AMB LIEN	5/11/2011	5/11/2011	AP	WP	0618-0890-4225	1.00
V0666565	PIONEER BANK & TRUST	P0725589	CREDIT CARD FEES-AMBULANCE	5/11/2011	5/11/2011	AP	WP	0618-0890-4530	56.17
V0698327	QWEST	P0725218	04/28/11 911 LISTING	5/6/2011	5/6/2011	AP	WP	0618-0890-4281	12.00
V0722757	RECORD STORAGE	P0725658	AMB RECORD STORAGE/APRIL	5/12/2011	5/12/2011	AP	WP	0618-0890-4225	22.00
V0731404	REP PAY MANAGEMENT	P0719060	REFUND ON AMB ACCT #10-11841	5/13/2011	5/13/2011	AP	WP	0618-0890-4530	19.86
V0731404	REP PAY MANAGEMENT	P0719060	REFUND ON AMB ACCT #10-07315	5/13/2011	5/13/2011	AP	WP	0618-0890-4530	425.06
V0747310	RUSHMORE EMBROIDERY	P0726631	SS-T-SHIRTS/MERTES	5/24/2011	5/24/2011	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SWEATSHIRT/MERTES	5/24/2011	5/24/2011	AP	WP	0618-0890-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRTS/GUSTIN	5/24/2011	5/24/2011	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	LS T-SHIRT/GUSTIN	5/24/2011	5/24/2011	AP	WP	0618-0890-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SS T-SHIRT/LENSEGRAV	5/24/2011	5/24/2011	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726631	SWEATSHIRT/LENSEGRAV	5/24/2011	5/24/2011	AP	WP	0618-0890-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726369	LS T-SHIRT/T.WRIGHT	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/C. MORGAN	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SWEATSHIRT/C. MORGAN	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/ANDREW	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SWEATSHIRT/ANDREW	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SWEATSHIRT/BOSTEL	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/T.WRIGHT	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/BOSTEL	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/MARCKS	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SWEATSHIRT/MARCKS	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/LANGE	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SWEATSHIRT/LANGE	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	34.00

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

V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/DUDA	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SWEATSHIRT/DUDA	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0726369	SS T-SHIRTS/RENDON	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726369	LS T-SHIRT/RENDON	5/23/2011	5/23/2011	AP	WP	0618-0890-4263	14.00
V0750370	RUSHMORE PLAZA HOTEL	P0724848	BANQUET ROOM RENTAL FOR	5/5/2011	5/5/2011	AP	WP	0618-0890-4270	75.00
V0775500	SERVALL UNIFORM/LINEN	P0725041	LINEN SERVICE FOR EMS	5/6/2011	5/6/2011	AP	WP	0618-0890-4264	49.35
V0775500	SERVALL UNIFORM/LINEN	P0725683	TOWEL & LINEN SERVICE/AMB	5/13/2011	5/13/2011	AP	WP	0618-0890-4264	51.93
V0775500	SERVALL UNIFORM/LINEN	P0726397	TOWEL & LINEN SERVICE/AMB	5/23/2011	5/23/2011	AP	WP	0618-0890-4264	52.52
V0868868	TRITECH EMERGENCY	P0725788	ONSITE EFFUSION SOFTWARE	5/16/2011	5/16/2011	AP	WP	0618-0890-4295	1,250.00
V0934830	WESTERN STATIONERS	P0725808	HP C530A,C531A,C532A,C533A TON	5/13/2011	5/13/2011	AP	WP	0618-0890-4261	616.88
Cost Center: 0890								Total:	<u>25,249.77</u>

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

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	P0726023	2010B CFC REV BOND PYMT	5/17/2011	5/17/2011	AP	WP	0734-0909-4420	34,830.75
								Cost Center: 0909	Total: <u>34,830.75</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000605	28TH CES NCO COUNCIL	P0724991	COMMISSIONS/HOCKEY4-29	5/11/2011	5/11/2011	AP	WP	0775-0911-4225	91.50
V0000605	28TH CES NCO COUNCIL	P0724991	COMMISSIONS/HOCKEY 4-29	5/11/2011	5/11/2011	AP	WP	0775-0911-4225	265.50
V0000605	28TH CES NCO COUNCIL	P0724991	COMMISSIONS/HOCKEY4-30	5/11/2011	5/11/2011	AP	WP	0775-0911-4225	133.50
V0000605	28TH CES NCO COUNCIL	P0724991	COMMISSIONS/HOCKEY 4-30	5/11/2011	5/11/2011	AP	WP	0775-0911-4225	307.75
V0087400	BORDER STATES ELECTRIC	P0724119	ELECTRICAL/POWER	5/11/2011	5/11/2011	AP	WP	0775-0911-4253	204.95
V0127815	CALVARY BAPTIST	P0725088	COMMISSIONS/STAND 5/CIRCUS	5/11/2011	5/11/2011	AP	WP	0775-0911-4225	721.76
V0139595	CITY-PETTY CASH-CIVIC	P0725399	MILEAGE/NOBLE,C./SERVE SAFE	5/11/2011	5/11/2011	AP	WP	0775-0911-4270	38.11
V0202805	DIAMOND VOGEL PAINT	P0722134	PAINT/CONCESSION OFFICE	5/11/2011	5/11/2011	AP	WP	0775-0911-4252	50.72
V0202805	DIAMOND VOGEL PAINT	P0724088	PAINT/COMMISSARY WALLS	5/11/2011	5/11/2011	AP	WP	0775-0911-4252	24.36
V0223789	ECOLAB EQUIPMENT CARE	P0725499	REPAIR PARTS/FOOD CRT	5/11/2011	5/11/2011	AP	WP	0775-0911-4253	147.11
V0282080	G&H DISTRIBUTING INC.	P0725500	CASTERS/BEER TAPPER REPAIR	5/11/2011	5/11/2011	AP	WP	0775-0911-4253	36.45
V0346860	HARVEYS LOCK SHOP	P0724987	COMMISSARY DOOR LOCK	5/11/2011	5/11/2011	AP	WP	0775-0911-4269	18.69
V0459659	KNECHT HOME CENTER	P0725404	SNAPS,NUTS,WASHERS,BOLTS/CO	5/11/2011	5/11/2011	AP	WP	0775-0911-4253	27.26
T8246	RAPID CITY SHRINE CLUB	P0725417	COMMISSIONS/HOCKEY ARENA	5/11/2011	5/11/2011	AP	WP	0775-0911-4225	231.50
T8246	RAPID CITY SHRINE CLUB	P0725417	COMMISSIONS/HOCKEY 5/7	5/11/2011	5/11/2011	AP	WP	0775-0911-4225	136.50
V0756506	SAFEWAY STORE	P0724111	FLORAL/CATERING DECOR	5/11/2011	5/11/2011	AP	WP	0775-0911-4269	27.96
V0756506	SAFEWAY STORE	P0724111	FOOD RESALE/WILLIE NELSON	5/11/2011	5/11/2011	AP	WP	0775-0911-4520	293.93
V0756506	SAFEWAY STORE	P0724111	TAX EXEMPT	5/11/2011	5/11/2011	AP	WP	0775-0911-4520	-16.64
V0780520	SHELTERED REALTY	P0725087	COMMISSIONS/STAND 5/CIRCUS	5/11/2011	5/11/2011	AP	WP	0775-0911-4225	392.66
V0780520	SHELTERED REALTY	P0725087	COMMISSIONS/STAND 5/CIRCUS	5/11/2011	5/11/2011	AP	WP	0775-0911-4225	633.15
V0874200	TWILIGHT FIRST AID &	P0724995	FIRST AID	5/11/2011	5/11/2011	AP	WP	0775-0911-4264	707.50
V0875574	TWL	P0724077	LAUNDRY PRODUCTS/HOCKEY	5/11/2011	5/11/2011	AP	WP	0775-0911-4264	320.83
V0875574	TWL	P0724077	CLEANING/GLOVES,DISH	5/11/2011	5/11/2011	AP	WP	0775-0911-4264	281.14
V0875574	TWL	P0724077	LAUNDRY PRODUCTS/HOCKEY	5/11/2011	5/11/2011	AP	WP	0775-0911-4264	436.02
V0908400	WATERTREE INC	P0725200	WATER SOFTENER SERVICE	5/11/2011	5/11/2011	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0725200	SOFTENER SALT	5/11/2011	5/11/2011	AP	WP	0775-0911-4264	15.00

Cost Center: 0911 **Total:** 5,552.21

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0725424	MATS,DUSTMOP (ENERGY PLANT)	5/11/2011	5/11/2011	AP	WP	0777-0914-4264	7.72
V0179540	CRESCENT ELECTRIC	P0725497	EMERGENCY LIGHT	5/11/2011	5/11/2011	AP	WP	0777-0914-4257	28.42
V0420650	JOHNSON CONTROLS INC	P0724222	SERV AGREEMENT MAR-MAY	5/11/2011	5/11/2011	AP	WP	0777-0914-4253	4,707.81
V0648605	PARKWAY CAR WASH	P0725426	CAR WASH (ENERGY PLANT)	5/11/2011	5/11/2011	AP	WP	0777-0914-4251	10.25
V0698327	QWEST	P0725481	05/01 SVC CHRGS	5/10/2011	5/10/2011	AP	WP	0777-0914-4281	165.36
V0698327	QWEST	P0725481	05/01 SVC CHRGS	5/10/2011	5/10/2011	AP	WP	0777-0914-4281	35.15
V0698327	QWEST	P0725481	05/01 SVC CHRGS	5/10/2011	5/10/2011	AP	WP	0777-0914-4281	105.46
								Cost Center: 0914	Total: <u>5,060.17</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0127444	CALIBER EQUIPMENT INC	P0724977	ADVANCE RIDING SCRUBBERS	5/11/2011	5/11/2011	AP	WP	0775-0915-4350	15,000.00
V0878158	US BANK	P0724961	LEASE PAYMENT	5/11/2011	5/11/2011	AP	WP	0775-0915-4410	972.11
V0878158	US BANK	P0724961	LEASE PAYMENT	5/11/2011	5/11/2011	AP	WP	0775-0915-4420	103.65
								Cost Center: 0915	Total: <u>16,075.76</u>

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
V0138810	CIT TECHNOLOGY	P0725193	PHONE SERVICES	5/11/2011	5/11/2011	AP	WP	0775-0917-4281	2,209.18
V0305780	GOLDEN WEST	P0725196	CONTRACT OFFSITE & i-WITNESS	5/11/2011	5/11/2011	AP	WP	0775-0917-4225	397.50
V0429997	JUST ARRIVE	P0725402	MONTHLY FEE/KIOSKS/APRIL	5/11/2011	5/11/2011	AP	WP	0775-0917-4246	1,000.00
								Cost Center: 0917	Total: <u>3,606.68</u>

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	P0726027	25% GROSS RECEIPTS TAX	5/17/2011	5/17/2011	AP	WP	0775-0919-4225	30,442.80
								Cost Center: 0919	Total: <u>30,442.80</u>

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

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	P0725917	Abatement for debris removal 4	5/25/2011	5/25/2011	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0721644	Abatement. Debris removal @ 21	5/16/2011	5/16/2011	AP	WP	0260-0927-4225	190.00
								Cost Center: 0927	Total: <u>280.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0725405	ORDINANCE BOOK EDITING	5/25/2011	5/25/2011	AP	WP	0510-0930-4225	13.58
V0045655	AUWERTER, ASHLEY	P0726350	BAGGAGE FEES - DENVER CO	5/25/2011	5/25/2011	AP	WP	0510-0930-4270	50.00
V0045655	AUWERTER, ASHLEY	P0726350	SHUTTLE FEES - DENVER CO	5/25/2011	5/25/2011	AP	WP	0510-0930-4270	38.00
V0045655	AUWERTER, ASHLEY	P0726350	PARKING FEES - DENVER CO	5/25/2011	5/25/2011	AP	WP	0510-0930-4270	32.00
V0045655	AUWERTER, ASHLEY	P0726350	MEALS - DENVER CO	5/25/2011	5/25/2011	AP	WP	0510-0930-4270	136.00
V0045655	AUWERTER, ASHLEY	P0726350	CommDev. Reimbursement for Tra	5/25/2011	5/25/2011	AP	WP	0510-0930-4270	234.77
V0045655	AUWERTER, ASHLEY	P0726350	ADJ	5/25/2011	5/25/2011	AP	WP	0510-0930-4270	-234.77
V0139602	CITY OF RAPID	P0725320	POSTAGE	5/25/2011	5/25/2011	AP	WP	0510-0930-4261	0.84
V0139602	CITY OF RAPID	P0725318	POSTAGE	5/25/2011	5/25/2011	AP	WP	0510-0930-4261	5.52
T9680	COMFORT INN -	P0726433	LODG-AUWERTER A	5/25/2011	5/25/2011	AP	WP	0510-0930-4270	417.00
V0169455	CORNERSTONE RESCUE	P0726295	CDBG draw request for Emergenc	5/25/2011	5/25/2011	AP	WP	0510-0930-4595	739.92
V0460150	KNOLOGY	P0725276	1495808 394-4181 APR PHONE	5/25/2011	5/25/2011	AP	WP	0510-0930-4281	26.34
V0460150	KNOLOGY	P0725222	1495782 394-4181 APR PHONE LD	5/25/2011	5/25/2011	AP	WP	0510-0930-4281	30.77
V0656521	PENNINGTON COUNTY	P0726009	CDBG draw request. Rent assist	5/25/2011	5/25/2011	AP	WP	0510-0930-6112	2,241.45
V0722757	RECORD STORAGE	P0726007	CommDev. Monthly storage unit.	5/25/2011	5/25/2011	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0726006	CommDev. Floor mats. 50/50 spl	5/25/2011	5/25/2011	AP	WP	0510-0930-4264	16.24
V0775500	SERVALL UNIFORM/LINEN	P0726008	CommDev. Floormats. 50/50 spli	5/25/2011	5/25/2011	AP	WP	0510-0930-4264	16.24
Cost Center: 0930								Total:	<u>3,785.90</u>

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	P0726022	2009 WTR REV BOND PYMT	5/17/2011	5/17/2011	AP	WP	0602-0932-4420	125,651.09
V0359280	HIGHMARK INC	P0726347	WTP09-1836 JACKSON SPRGS WTR	5/25/2011	5/25/2011	AP	WP	0602-0932-4381	355,744.73
V0359280	HIGHMARK INC	P0726347	WTP09-1836 JACKSON SPRINGS	5/25/2011	5/25/2011	AP	WP	0602-0932-4381	-355,744.73
V0359280	HIGHMARK INC	P0726347	WTP09-1836 JACKSON SPRINGS	5/25/2011	5/25/2011	AP	WP	0602-0932-4381	354,165.23
V0359280	HIGHMARK INC	P0726347	WTP09-1836 JACKSON SPRINGS OB	5/25/2011	5/25/2011	AP	WP	0602-0932-4381	1,579.50
								Cost Center: 0932	Total: <u>481,395.82</u>

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

Cost Center: 0933 WATER

Director: ELLIS, ROBERT

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0726253	WTP10-1858 JACKSON SPRINGS	5/25/2011	5/25/2011	AP	WP	0602-0933-4223	18,951.43
V0118000	BURNS & MCDONNELL	P0726253	WTP10-1858 JACKSON SPRINGS	5/25/2011	5/25/2011	AP	WP	0602-0933-4223	3,158.57
V0135100	CETEC ENGINEERING SVC	P0725891	W03-953 STONEY CREEK BOOSTER	5/25/2011	5/25/2011	AP	WP	0602-0933-4223	51.00
V0135100	CETEC ENGINEERING SVC	P0725384	W08-1702 KEPPE WATERMAIN EXT	5/25/2011	5/25/2011	AP	WP	0602-0933-4223	1,255.25
V0242035	FMG INC.	P0726095	SSW09-1509 JACKSON BLVD	5/25/2011	5/25/2011	AP	WP	0602-0933-4223	16,053.22
V0349995	HEAVY CONSTRUCTOR'S	P0726252	ST10-1817 DT IMPROVE-6TH STREE	5/25/2011	5/25/2011	AP	WP	0602-0933-4381	11,562.79
V0363311	HILLS MATERIALS CO	P0726203	W10-1702 KEPPE WATER MAIN	5/25/2011	5/25/2011	AP	WP	0602-0933-4381	37,694.71
V0417360	JOHNSEN CONCRETE	P0726093	SSW07-1472 ANAMOSA ST PH 2	5/25/2011	5/25/2011	AP	WP	0602-0933-4381	221,536.72
V0721805	RE/SPEC INC.	P0725278	W11-1933 SOUTHSIDE DITCH	5/25/2011	5/25/2011	AP	WP	0602-0933-4223	1,552.50
V0840709	TSP INC	P0726204	SSW09-1819 CATRON BLVD	5/25/2011	5/25/2011	AP	WP	0602-0933-4223	109.07
Cost Center: 0933									Total: <u>311,925.26</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0726005	W09-1792 NORTHRIDGE WATER	5/25/2011	5/25/2011	AP	WP	0602-0934-4223	5,944.09
V0121549	CB&I INC	P0726257	W09-1792 NORTHRIDGE WATER	5/25/2011	5/25/2011	AP	WP	0602-0934-4381	206,297.81
V0135100	CETEC ENGINEERING SVC	P0725891	W03-953 STONEY CREEK BOOSTER	5/25/2011	5/25/2011	AP	WP	0602-0934-4223	51.00
V0135100	CETEC ENGINEERING SVC	P0725384	W08-1702 KEPPS WATERMAIN EXT	5/25/2011	5/25/2011	AP	WP	0602-0934-4223	1,255.25
V0242035	FMG INC.	P0725452	W10-1890 NORTH PINEDALE	5/25/2011	5/25/2011	AP	WP	0602-0934-4223	1,782.05
V0363311	HILLS MATERIALS CO	P0726203	W10-1702 KEPPS WATER MAIN	5/25/2011	5/25/2011	AP	WP	0602-0934-4381	37,694.70
V0522045	MAINLINE CONTRACTING	P0726616	SS09-1831 HEIGHTS DR SWR EXT	5/25/2011	5/25/2011	AP	WP	0602-0934-4380	-7,230.49
V0522045	MAINLINE CONTRACTING	P0726616	SS09-1831 HEIGHTS DR SWR EXT	5/25/2011	5/25/2011	AP	WP	0602-0934-4380	7,111.46
V0522045	MAINLINE CONTRACTING	P0726616	SS09-1831 HEIGHTS DR SWR EXT O	5/25/2011	5/25/2011	AP	WP	0602-0934-4380	119.03
V0522045	MAINLINE CONTRACTING	P0726616	SS09-1831 HEIGHTS DR SEWER	5/25/2011	5/25/2011	AP	WP	0602-0934-4380	7,230.49
V0698700	RCS CONSTRUCTION INC.	P0726345	W10-1898 NORTHRIDGE WATER	5/25/2011	5/25/2011	AP	WP	0602-0934-4381	46,547.64
V0840709	TSP INC	P0726204	SSW09-1819 CATRON BLVD	5/25/2011	5/25/2011	AP	WP	0602-0934-4223	88.39
								Cost Center: 0934	Total: <u>306,891.42</u>

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

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	P0726024	2011 AIRPORT BOND PYMT	5/17/2011	5/17/2011	AP	WP	0782-0939-4420	58,093.54
V0305780	GOLDEN WEST	P0725272	2 ARFF SECURITY CAMERA	5/9/2011	5/9/2011	AP	WP	0782-0939-4295	10.26
V0417360	JOHNSEN CONCRETE	P0725081	PFC 6 TXIWY A RECNSTRUCTN	5/13/2011	5/13/2011	AP	WP	0782-0939-4370	4,392.12
V0417360	JOHNSEN CONCRETE	P0725081	TXWY A RCNST	5/13/2011	5/13/2011	AP	WP	0782-0939-4370	-4,392.12
V0417360	JOHNSEN CONCRETE	P0725081	TXWY A RCNST	5/13/2011	5/13/2011	AP	WP	0782-0939-4370	4,379.71
V0417360	JOHNSEN CONCRETE	P0725081	TXWY A RCNST OB	5/13/2011	5/13/2011	AP	WP	0782-0939-4370	12.41
V0438625	KADRMAS LEE & JACKSON	P0725648	PFC LAND USE PLAN	5/13/2011	5/13/2011	AP	WP	0782-0939-4223	5,443.65
								Cost Center: 0939	Total: <u>67,939.57</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0725006	APR11 ADMIN FEE	5/5/2011	5/5/2011	AP	WP	0792-0967-4225	3,840.00
								Cost Center: 0967	Total: <u>3,840.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0515400	BANKS JOHNSON COLBATH	P0724959	RUPERT V. CITY OF RC	5/5/2011	5/5/2011	AP	WP	0793-0968-4211	2,199.30
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0793-0968-4261	15.38
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0793-0968-4261	1.28
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0793-0968-4261	1.24
V0460150	KNOLOGY	P0725275	1495808 394-6620 APR PHONE	5/9/2011	5/9/2011	AP	WP	0793-0968-4281	26.34
V0756845	ST PAUL TRAVELERS	P0726102	GP06301538 INTEREST	5/17/2011	5/17/2011	AP	WP	0793-0968-4211	-0.30
V0756845	ST PAUL TRAVELERS	P0726102	GP06301538 TRASK, A 618	5/17/2011	5/17/2011	AP	WP	0793-0968-4211	3,207.04
V0756845	ST PAUL TRAVELERS	P0726102	GP06301538 HINSCH, T 7102	5/17/2011	5/17/2011	AP	WP	0793-0968-4211	665.26
V0934830	WESTERN STATIONERS	P0725509	PAPER SHARP 700/2300	5/12/2011	5/12/2011	AP	WP	0793-0968-4261	0.43
								Cost Center: 0968	Total: <u>6,115.97</u>

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
V0200700	DENNIS SUPPLY	P0723888	MAGNET	5/2/2011	5/2/2011	AP	WP	0996-0971-4261	4.22
V0200700	DENNIS SUPPLY	P0723888	POCKET THERMOMETER	5/2/2011	5/2/2011	AP	WP	0996-0971-4261	38.63
V0221455	E & J SPECIALTIES INC	P0723879	SHIPPING	4/27/2011	4/27/2011	AP	WP	0996-0971-4261	6.00
V0221455	E & J SPECIALTIES INC	P0723879	NAMETAG - MINDY	4/27/2011	4/27/2011	AP	WP	0996-0971-4261	4.50
V0234255	ENVISIONWARE INC	P0723529	CONSULTATION, PLANNING,	4/21/2011	4/21/2011	AP	WP	0996-0971-4225	4,290.00
T9469	FRIENDS OF THE LIBRARY	P0724505	BOOK SALES APRIL	5/2/2011	5/2/2011	AP	WP	0996-0971-4530	1,196.05
V0639666	OVERDRIVE INC	P0724012	EBOOKS AND AUDIOBOOKS	4/28/2011	4/28/2011	AP	WP	0996-0971-4345	135.24
V0639666	OVERDRIVE INC	P0724013	EBOOKS	4/28/2011	4/28/2011	AP	WP	0996-0971-4345	26.00
V0639666	OVERDRIVE INC	P0724014	EBOOKS	4/28/2011	4/28/2011	AP	WP	0996-0971-4345	11.99
V0639666	OVERDRIVE INC	P0724015	EBOOKS & AUDIOBOOKS	4/28/2011	4/28/2011	AP	WP	0996-0971-4345	352.74
V0639666	OVERDRIVE INC	P0724011	EBOOKS AND AUDIOBOOKS	4/28/2011	4/28/2011	AP	WP	0996-0971-4345	351.90
V0639666	OVERDRIVE INC	P0724010	EBOOKS AND AUDIOBOOKS	4/28/2011	4/28/2011	AP	WP	0996-0971-4345	343.46
V0639666	OVERDRIVE INC	P0724009	EBOOKS AND AUDIOBOOKS	4/28/2011	4/28/2011	AP	WP	0996-0971-4345	268.89
V0639666	OVERDRIVE INC	P0724008	EBOOKS AND AUDIOBOOKS	4/28/2011	4/28/2011	AP	WP	0996-0971-4345	140.24
V0666565	PIONEER BANK & TRUST	P0725589	CREDIT CARD FEES-LIBRARY	5/11/2011	5/11/2011	AP	WP	0996-0971-4530	188.30
V0713150	RAPID CITY PUBLIC	P0724506	COPIER REFUND 18791 040511	5/2/2011	5/2/2011	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0724506	COPIER REFUND 18792 040611	5/2/2011	5/2/2011	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0724506	COPIER REFUND 18793 040911	5/2/2011	5/2/2011	AP	WP	0996-0971-4530	0.50
V0713150	RAPID CITY PUBLIC	P0724506	COPIER REFUND 18794 041211	5/2/2011	5/2/2011	AP	WP	0996-0971-4530	1.50
V0713150	RAPID CITY PUBLIC	P0724506	POSTAGE 19152 032911	5/2/2011	5/2/2011	AP	WP	0996-0971-4530	3.58
V0713150	RAPID CITY PUBLIC	P0724506	COPIER REFUND 19153 041111	5/2/2011	5/2/2011	AP	WP	0996-0971-4530	0.60
V0713150	RAPID CITY PUBLIC	P0724506	LOST ITEM RETURN 19154	5/2/2011	5/2/2011	AP	WP	0996-0971-4530	6.50
V0713150	RAPID CITY PUBLIC	P0724506	VENDING MACHINE REFUND	5/2/2011	5/2/2011	AP	WP	0996-0971-4530	1.00
V0801027	SOUTH DAKOTA DEPT OF	P0722738	BILLING FOR COMMUNITY	4/12/2011	4/12/2011	AP	WP	0996-0971-4225	705.60
								Cost Center: 0971	Total: <u>8,077.89</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0725375	PLUMBING RELIEF VLV	5/13/2011	5/13/2011	AP	WP	0606-2073-4255	38.72
V0012575	AIRPORT EXPRESS	P0725743	APR'11 MAIL DELIVERY	5/13/2011	5/13/2011	AP	WP	0606-2073-4225	330.00
V0016290	ALSCO	P0725374	MAINT TWLS(143)	5/13/2011	5/13/2011	AP	WP	0606-2073-4264	68.54
V0016290	ALSCO	P0725374	MAINT TWLS(142)	5/13/2011	5/13/2011	AP	WP	0606-2073-4264	68.54
V0016290	ALSCO	P0725744	MAINT TWLS (160)	5/13/2011	5/13/2011	AP	WP	0606-2073-4264	75.26
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0606-2073-4225	13.58
V0074730	BLACK HILLS CHEMICAL	P0725078	ASST JANITORIAL SUPPLIES MAIN	5/13/2011	5/13/2011	AP	WP	0606-2073-4264	218.63
V0074730	BLACK HILLS CHEMICAL	P0725078	TRASH LINERS MAIN TERM	5/13/2011	5/13/2011	AP	WP	0606-2073-4264	749.25
V0074730	BLACK HILLS CHEMICAL	P0725078	ASST JANITORIAL SUPPLIES MAIN	5/13/2011	5/13/2011	AP	WP	0606-2073-4264	786.72
V0081001	BLACK HILLS STATE	P0725734	NON-PROFIT	5/13/2011	5/13/2011	AP	WP	0606-2073-4270	831.00
V0089601	BOXWOOD TECHNOLOGY	P0724866	15 DAY JOB POSTING DADF&A	5/13/2011	5/13/2011	AP	WP	0606-2073-4230	170.00
V0139120	CITY OF RAPID CITY	P0725772	APR'11 LEO CHECKPOINT	5/13/2011	5/13/2011	AP	WP	0606-2073-4225	9,344.27
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0606-2073-4261	8.07
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0606-2073-4261	70.39
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0606-2073-4261	16.75
V0182145	CRUM ELECTRIC	P0724958	ASST ELEC FITTINGS MAIN TERM	5/13/2011	5/13/2011	AP	WP	0606-2073-4257	256.53
V0182145	CRUM ELECTRIC	P0724958	ASST ELEC FITTINGS MAIN TERM	5/13/2011	5/13/2011	AP	WP	0606-2073-4257	202.07
V0185650	D&R SERVICE INC	P0724870	AIRHOST RESTAURANT ICE	5/13/2011	5/13/2011	AP	WP	0606-2073-4253	360.41
V0188480	DAKOTA BUSINESS	P0724559	APR'11 BIZHUB COPIER MAINT	5/13/2011	5/13/2011	AP	WP	0606-2073-4253	251.64
V0190921	DAKOTA Q INTERNET	P0725332	MEDIA RE-ENCODING	5/10/2011	5/10/2011	AP	WP	0606-2073-4281	23.25
V0202705	DIAMOND D STEAM	P0725764	STEAM CLEAN RESTAURANT	5/13/2011	5/13/2011	AP	WP	0606-2073-4253	475.00
V0232737	ENERGY LABORATORIES	P0725748	APR'11 DELTA POTABLE WTR	5/13/2011	5/13/2011	AP	WP	0606-2073-4225	12.50
V0249445	FEDERAL EXPRESS	P0725590	797030844418,CHARGES	5/13/2011	5/13/2011	AP	WP	0606-2073-4261	10.59
V0282190	G & R CONTROLS	P0725749	APR'11 A/H UNIT WTR SAFETY TES	5/13/2011	5/13/2011	AP	WP	0606-2073-4225	204.08
V0302505	GLOBAL EQUIPMENT	P0724560	MT RIGHT TO KNOW	5/13/2011	5/13/2011	AP	WP	0606-2073-4269	124.48
V0349550	HEARTLAND PAPER CO,	P0724561	MAIN TERM TISSUE	5/13/2011	5/13/2011	AP	WP	0606-2073-4264	42.52
V0349550	HEARTLAND PAPER CO,	P0725755	FILTER PKG/BAG/WAND MT	5/13/2011	5/13/2011	AP	WP	0606-2073-4253	250.80
V0432530	KIEFFER SANITATION INC	P0724226	AUG'10 RECYCLE ACCOUNT	5/13/2011	5/13/2011	AP	WP	0606-2073-4264	234.73
V0460150	KNOLOGY	P0725223	1495822 394-4195 APR PHONE LD	5/6/2011	5/6/2011	AP	WP	0606-2073-4281	172.05
V0493875	LIEBERMAN	P0725771	APR'11 HOSTED IVR PLATFORM	5/13/2011	5/13/2011	AP	WP	0606-2073-4295	42.50
V0493875	LIEBERMAN	P0725771	MAY'11 HOSTED IVR PLATFORM	5/13/2011	5/13/2011	AP	WP	0606-2073-4295	85.00
V0493875	LIEBERMAN	P0725771	MAY'11 E-FIDS FLIGHT	5/13/2011	5/13/2011	AP	WP	0606-2073-4281	1,000.00
V0495380	LIGHTING MAINTENANCE	P0725763	BULBS MAIN TERMINAL	5/13/2011	5/13/2011	AP	WP	0606-2073-4257	111.60

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

V0522890	MALONE, CHERRIE	P0724638	WRK SHIRTS R.THEYE	5/13/2011	5/13/2011	AP	WP	0606-2073-4263	50.00
V0522890	MALONE, CHERRIE	P0724638	WRK SHIRTS - R.NOBLITT	5/13/2011	5/13/2011	AP	WP	0606-2073-4263	50.00
V0522890	MALONE, CHERRIE	P0724638	WRK SHIRTS LOGO ONLY ARPT	5/13/2011	5/13/2011	AP	WP	0606-2073-4263	28.00
V0541285	MENARDS	P0725765	VALVE STEM KEY MAIN TERM	5/13/2011	5/13/2011	AP	WP	0606-2073-4255	13.26
V0541285	MENARDS	P0725765	SCRUBBER & REFILLS (ADMIN)	5/13/2011	5/13/2011	AP	WP	0606-2073-4264	5.78
V0541285	MENARDS	P0725765	20W BULBS AUTO REV DRWYS	5/13/2011	5/13/2011	AP	WP	0606-2073-4257	27.93
V0541285	MENARDS	P0725765	MANUAL CARPET SWEEPERS	5/13/2011	5/13/2011	AP	WP	0606-2073-4264	80.64
V06059020	NORLIGHT INC	P0724864	MAR'11 E-FIDS SERV/HOSTING	5/13/2011	5/13/2011	AP	WP	0606-2073-4281	1,000.00
V06059020	NORLIGHT INC	P0724864	MAR'11 IVR HOSTING/LD CHGS	5/13/2011	5/13/2011	AP	WP	0606-2073-4295	47.56
V0651208	PED-STUART	P0724563	HD BADGE REELS (SIDA BADGES)	5/13/2011	5/13/2011	AP	WP	0606-2073-4261	282.00
V0651208	PED-STUART	P0724563	FREIGHT CHGS	5/13/2011	5/13/2011	AP	WP	0606-2073-4261	11.00
V0651208	PED-STUART	P0725769	SECURITY ARMBAND HOLDERS	5/13/2011	5/13/2011	AP	WP	0606-2073-4261	670.00
V0651208	PED-STUART	P0725769	FREIGHT CHGS	5/13/2011	5/13/2011	AP	WP	0606-2073-4261	16.00
V0666565	PIONEER BANK & TRUST	P0725589	CREDIT CARD FEES-AIRPORT	5/11/2011	5/11/2011	AP	WP	0606-2073-4530	17.07
V0674950	PLANT WORLD INC	P0725770	MAY'11 LIVE PLANT	5/13/2011	5/13/2011	AP	WP	0606-2073-4225	531.00
V0722886	RED RIVER SERVICE	P0724865	MAY'11 MAIN TERMINAL	5/13/2011	5/13/2011	AP	WP	0606-2073-4264	300.00
V0757235	SAM'S CLUB	P0724067	Pens/Foam Tape/Binders/Battery	5/13/2011	5/13/2011	AP	WP	0606-2073-4261	55.52
V0757235	SAM'S CLUB	P0724067	Letter File Pockets-Returned	5/13/2011	5/13/2011	AP	WP	0606-2073-4261	18.87
V0775500	SERVALL UNIFORM/LINEN	P0723283	ANTI BAC HAND SOAP MAIN	5/13/2011	5/13/2011	AP	WP	0606-2073-4264	175.68
V0775500	SERVALL UNIFORM/LINEN	P0723283	AIR FRESHNER - MAIN TERM	5/13/2011	5/13/2011	AP	WP	0606-2073-4264	159.12
V0785400	SIGN EXPRESS	P0725773	VINYL TO CVR SIGNS	5/13/2011	5/13/2011	AP	WP	0606-2073-4269	9.75
V0829450	STEC'S ADVERTISING	P0725739	BALSA GLIDERS-ARPT	5/13/2011	5/13/2011	AP	WP	0606-2073-4229	531.25
V0829450	STEC'S ADVERTISING	P0725739	SHIPPING & HANDLING	5/13/2011	5/13/2011	AP	WP	0606-2073-4229	14.57
V0842640	TDG COMMUNICATIONS	P0725776	2011 MARKETING/PR CONTRACT	5/13/2011	5/13/2011	AP	WP	0606-2073-4225	2,579.00
V0850228	THYSSENKRUPP ELEVATOR	P0724869	APR/MAY/JUN'11	5/13/2011	5/13/2011	AP	WP	0606-2073-4253	4,305.00
V0874200	TWILIGHT FIRST AID &	P0724060	ASST MEDICAL SUPPLIES	5/13/2011	5/13/2011	AP	WP	0606-2073-4269	459.45
V0906159	WARNE CHEMICAL &	P0725777	BAREGROUND WEED CONTROL	5/13/2011	5/13/2011	AP	WP	0606-2073-4225	656.67
V0934526	WESTERN STATES FIRE	P0725778	ANNUAL FIRE SPRINKLER INSP	5/13/2011	5/13/2011	AP	WP	0606-2073-4225	580.00
V0941300	WIREFREE USA/RAPID	P0724639	MAY/JUN/JUL'11 NETWORK PROG	5/13/2011	5/13/2011	AP	WP	0606-2073-4293	285.81

Cost Center: 2073 **Total:** 29,610.40

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139596	CITY-PETTY	P0725747	GULDEN MUSTARD-MAINT	5/13/2011	5/13/2011	AP	WP	0606-2075-4263	1.00
V0139596	CITY-PETTY	P0725747	MAYONNAISE-MAINT STAFF	5/13/2011	5/13/2011	AP	WP	0606-2075-4263	2.89
V0139596	CITY-PETTY	P0725747	MIRACLE WHIP-MAINT STAFF	5/13/2011	5/13/2011	AP	WP	0606-2075-4263	3.05
V0139596	CITY-PETTY	P0725747	SAUER KRAUT-MAINT STAFF	5/13/2011	5/13/2011	AP	WP	0606-2075-4263	1.23
V0139596	CITY-PETTY	P0725747	PICKLES-MAINT STAFF LUNCH	5/13/2011	5/13/2011	AP	WP	0606-2075-4263	3.99
V0139596	CITY-PETTY	P0725747	TOMATOES-MAINT STAFF LUNCH	5/13/2011	5/13/2011	AP	WP	0606-2075-4263	3.92
V0139596	CITY-PETTY	P0725747	ONIONS-MAINT STAFF LUNCH	5/13/2011	5/13/2011	AP	WP	0606-2075-4263	1.02
V0139596	CITY-PETTY	P0725747	CHEESE SINGLES-MAINT LUNCH	5/13/2011	5/13/2011	AP	WP	0606-2075-4263	5.98
V0139596	CITY-PETTY	P0725747	STATE & LOCAL TAXES-MAINT	5/13/2011	5/13/2011	AP	WP	0606-2075-4263	1.38
V0421590	JOHNSON MACHINE INC.	P0725762	CLEAR ADHESIVE ARPT SHOP	5/13/2011	5/13/2011	AP	WP	0606-2075-4269	25.98
V0432530	KIEFFER SANITATION INC	P0724226	FINAL ARPT MAINT SHOP	5/13/2011	5/13/2011	AP	WP	0606-2075-4264	11.44
V0432530	KIEFFER SANITATION INC	P0724226	ADJ FINAL ARPT MAINT SHOP	5/13/2011	5/13/2011	AP	WP	0606-2075-4264	-11.44
V0460150	KNOLOGY	P0725223	1495822 394-3386 APR PHONE LD	5/6/2011	5/6/2011	AP	WP	0606-2075-4281	65.88
V0522890	MALONE, CHERRIE	P0725767	WRK SHIRTS - G.PHILAMALEE	5/13/2011	5/13/2011	AP	WP	0606-2075-4263	50.00
V0536254	MATHESON-LINWELD	P0725768	APR'11 CYLINDER LEASE	5/13/2011	5/13/2011	AP	WP	0606-2075-4244	17.80
V0541285	MENARDS	P0725765	TSA BLDG WEED & FEED LAWN	5/13/2011	5/13/2011	AP	WP	0606-2075-4266	59.80
V0722886	RED RIVER SERVICE	P0724865	MAY'11 1-3YD CNTNR MAINT	5/13/2011	5/13/2011	AP	WP	0606-2075-4264	89.90
V0790462	SNAP ON TOOLS	P0724059	TAP/DIE SET	5/13/2011	5/13/2011	AP	WP	0606-2075-4265	314.25
V0934526	WESTERN STATES FIRE	P0725778	ANNUAL FIRE SPRNKLR INSP TSA	5/13/2011	5/13/2011	AP	WP	0606-2075-4225	145.00
								Cost Center: 2075	Total: <u>793.07</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0725376	20FT CULVERT ARFLD (W OF	5/13/2011	5/13/2011	AP	WP	0606-2076-4255	184.20
V0078300	BLACK HILLS PEST	P0724862	APR'11 ARFLD PREDATOR	5/13/2011	5/13/2011	AP	WP	0606-2076-4225	576.75
V0182145	CRUM ELECTRIC	P0724958	JUNCTION BOX ELEC VAULT	5/13/2011	5/13/2011	AP	WP	0606-2076-4257	178.41
V0194580	DALE'S TIRE &	P0723209	NEW TIRE ARPT 20 (OK SWEEPER)	5/13/2011	5/13/2011	AP	WP	0606-2076-4267	233.10
V0195256	DANLINE	P0724558	WIRE WAFERS ARPT 20	5/13/2011	5/13/2011	AP	WP	0606-2076-4251	12,298.00
V0195256	DANLINE	P0724558	POLY WAFERS ARPT 20	5/13/2011	5/13/2011	AP	WP	0606-2076-4251	1,060.00
V0302505	GLOBAL EQUIPMENT	P0724560	MAINT SHOP RIGHT TO KNOW	5/13/2011	5/13/2011	AP	WP	0606-2076-4269	41.50
V0305780	GOLDEN WEST	P0725272	2 PROCURVE SWITCH	5/9/2011	5/9/2011	AP	WP	0606-2076-4295	342.00
V0312550	GRIMM'S PUMP SERVICE	P0725753	FILL PUMP PARTS ARPT 22	5/13/2011	5/13/2011	AP	WP	0606-2076-4251	178.41
V0371313	HITTLE, KEVIN	P0724640	UNIFORM WRK SHIRTS K.HITTLE	5/13/2011	5/13/2011	AP	WP	0606-2076-4263	34.78
V0371313	HITTLE, KEVIN	P0724640	UNIFORM WORK SHIRT K.HITTLE	5/13/2011	5/13/2011	AP	WP	0606-2076-4263	19.13
V0371313	HITTLE, KEVIN	P0724640	UNIFORM WRK SHIRT K.HITTLE	5/13/2011	5/13/2011	AP	WP	0606-2076-4263	19.07
V0371313	HITTLE, KEVIN	P0724640	SALES TAX	5/13/2011	5/13/2011	AP	WP	0606-2076-4263	4.02
V0371313	HITTLE, KEVIN	P0724640	UNIFORM WRK SHIRT K.HITTLE	5/13/2011	5/13/2011	AP	WP	0606-2076-4263	13.05
V0388100	INDOFF INC	P0724066	Wide Index Tabs	5/13/2011	5/13/2011	AP	WP	0606-2076-4261	36.75
V0421590	JOHNSON MACHINE INC.	P0724562	ASST CABLE TIES (ARFLD	5/13/2011	5/13/2011	AP	WP	0606-2076-4253	145.72
V0421590	JOHNSON MACHINE INC.	P0724562	OIL FLTR/WSHR ARPT 31	5/13/2011	5/13/2011	AP	WP	0606-2076-4251	4.19
V0432530	KIEFFER SANITATION INC	P0724226	FINAL FUEL FARM	5/13/2011	5/13/2011	AP	WP	0606-2076-4264	57.20
V0432530	KIEFFER SANITATION INC	P0724226	ADJ FINAL FUEL FARM	5/13/2011	5/13/2011	AP	WP	0606-2076-4264	-57.20
V0495380	LIGHTING MAINTENANCE	P0725763	14/32 WINDCONE BULBS	5/13/2011	5/13/2011	AP	WP	0606-2076-4257	25.92
V0522890	MALONE, CHERRIE	P0724638	WRK SHIRTS G.COFFING	5/13/2011	5/13/2011	AP	WP	0606-2076-4263	50.00
V0522890	MALONE, CHERRIE	P0724638	WRK SHIRTS - D.BUCKLEY	5/13/2011	5/13/2011	AP	WP	0606-2076-4263	50.00
V0522890	MALONE, CHERRIE	P0724638	WRK SHIRTS B.HOLMBERG	5/13/2011	5/13/2011	AP	WP	0606-2076-4263	40.00
V0522890	MALONE, CHERRIE	P0725767	WRK SHIRTS - LOGO K.HITTLE	5/13/2011	5/13/2011	AP	WP	0606-2076-4263	35.00
V0541285	MENARDS	P0725765	EXTENDABLE DUSTER ELEC	5/13/2011	5/13/2011	AP	WP	0606-2076-4264	7.98
V0541285	MENARDS	P0725765	LIGHTED EXT CORD ARPT	5/13/2011	5/13/2011	AP	WP	0606-2076-4251	32.96
V0722886	RED RIVER SERVICE	P0724865	MAY'11 5-8YD CNTNRS FUEL	5/13/2011	5/13/2011	AP	WP	0606-2076-4264	534.95
V0757235	SAM'S CLUB	P0724067	Sheet Protectors	5/13/2011	5/13/2011	AP	WP	0606-2076-4261	7.80
V0780210	SHEEHAN MACK SALES &	P0725741	CUTTING EDGES ARPT 19(OK SNW	5/13/2011	5/13/2011	AP	WP	0606-2076-4251	1,452.57
V0906159	WARNE CHEMICAL &	P0725777	BAREGROUND WEED CONTROL	5/13/2011	5/13/2011	AP	WP	0606-2076-4225	656.67

Cost Center: 2076 **Total:** 18,262.93

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0495380	LIGHTING MAINTENANCE	P0725763	GA BULBS	5/13/2011	5/13/2011	AP	WP	0606-2077-4257	179.28
								Cost Center: 2077	Total: <u>179.28</u>

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
V0305780	GOLDEN WEST	P0724064	Review Installation of Com-lin	5/13/2011	5/13/2011	AP	WP	0606-2078-4225	157.50
V0312550	GRIMM'S PUMP SERVICE	P0725753	FILL PUMP PARTS ARPT 22	5/13/2011	5/13/2011	AP	WP	0606-2078-4251	59.47
V0421590	JOHNSON MACHINE INC.	P0724562	OIL FLTR/WSHR ARPT 31	5/13/2011	5/13/2011	AP	WP	0606-2078-4251	12.56
V0495380	LIGHTING MAINTENANCE	P0725763	ROADWAY BULBS	5/13/2011	5/13/2011	AP	WP	0606-2078-4257	179.28
V0868556	TRI-STATE AVIONICS	P0724868	ICOM RADIO RPRS ARPT 14(INT'L	5/13/2011	5/13/2011	AP	WP	0606-2078-4251	379.25
V0906159	WARNE CHEMICAL &	P0725777	BAREGROUND WEED CONTROL	5/13/2011	5/13/2011	AP	WP	0606-2078-4225	656.66
								Cost Center: 2078	Total: <u>1,444.72</u>

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

Cost Center: 2079 AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000791	A+ CUSTOM APPAREL &	P0725742	RCFD LOGO EMBROIDERY	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	64.00
V0036650	ARMSTRONG	P0725745	FIRE EXT CFR 8	5/13/2011	5/13/2011	AP	WP	0606-2079-4251	202.00
T9565	CANYON LAKE RESORT	P0724063	Catering ARFF Open House 4/19/	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	844.25
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT J.GI	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 PATCH SAMPLE	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	60.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT TJ	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT S.O'	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0601545	NEVE'S UNIFORM	P0724863	ARFF STATION 8 SWEATSHIRT	5/13/2011	5/13/2011	AP	WP	0606-2079-4263	55.00
V0785400	SIGN EXPRESS	P0724641	STEP HVY DUTY 1 ARFF GRAND	5/13/2011	5/13/2011	AP	WP	0606-2079-4269	40.16
V0785400	SIGN EXPRESS	P0724641	EVENT SIGNS ARFF GRAND	5/13/2011	5/13/2011	AP	WP	0606-2079-4269	193.20
V0785400	SIGN EXPRESS	P0724641	ADJ CORR COST	5/13/2011	5/13/2011	AP	WP	0606-2079-4269	-0.01
V0785400	SIGN EXPRESS	P0724641	ADJ CORR COST	5/13/2011	5/13/2011	AP	WP	0606-2079-4269	-0.04
V0850805	TIME EQUIP. RENTAL &	P0725775	SYNTHETIC WINCH ROPE ARFF	5/13/2011	5/13/2011	AP	WP	0606-2079-4253	95.00
Cost Center: 2079								Total:	<u>2,378.56</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0305780	GOLDEN WEST	P0725272	2 ARFF SECURITY CAMERA	5/9/2011	5/9/2011	AP	WP	0501-2085-4295	331.74
V0417360	JOHNSEN CONCRETE	P0725081	AIP 40 & 41 TXIWY A	5/13/2011	5/13/2011	AP	WP	0501-2085-4370	215,214.03
V0417360	JOHNSEN CONCRETE	P0725081	TXWY A RCNST	5/13/2011	5/13/2011	AP	WP	0501-2085-4370	-215,214.03
V0417360	JOHNSEN CONCRETE	P0725081	TXWY A RCNST	5/13/2011	5/13/2011	AP	WP	0501-2085-4370	214,606.34
V0417360	JOHNSEN CONCRETE	P0725081	TXWY A RCNST OB	5/13/2011	5/13/2011	AP	WP	0501-2085-4370	607.69
								Cost Center: 2085	Total: <u>215,545.77</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0724983	CANON IRC5185 COPIER MAINT	5/11/2011	5/11/2011	AP	WP	0775-4132-4225	690.16
V0356807	HEWLETT PACKARD	P0721386	HP COMPAQ 8000 ELITE BUSINESS	5/11/2011	5/11/2011	AP	WP	0775-4132-4295	840.00
V0470475	KT CONNECTIONS INC	P0725484	CUSTOMIZE GP SOFTWARE	5/11/2011	5/11/2011	AP	WP	0775-4132-4225	995.00
V0880250	UNITED PARCEL SERVICE	P0725198	SHIPMENT/LETTER-J PRAUS	5/11/2011	5/11/2011	AP	WP	0775-4132-4261	25.20
								Cost Center: 4132	Total: <u>2,550.36</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0053000	BARBIZON LIGHT OF N E	P0725485	GELS/PRODUCTION	5/11/2011	5/11/2011	AP	WP	0775-4133-4264	239.24
V0137240	CHRIS SUPPLY COMPANY	P0724985	CONNECTORS/PRODUCTION	5/11/2011	5/11/2011	AP	WP	0775-4133-4253	16.14
V0222350	EASTMAN SOUND & MUSIC	P0725195	MONTHLY MUSIC SERVICE/MAY	5/11/2011	5/11/2011	AP	WP	0775-4133-4225	55.00
V0326670	HAGGERTY'S MUSIC	P0724979	PEAVEY BAND GRAPHIC/SOUND	5/11/2011	5/11/2011	AP	WP	0775-4133-4253	212.00
V0344600	HARRISON BROTHERS	P0725379	TY LINE UNGLAZED ROPE	5/11/2011	5/11/2011	AP	WP	0775-4133-4269	47.49
V0459659	KNECHT HOME CENTER	P0725404	NUTS,BOLTS,REDWOOD/RIVERDA	5/11/2011	5/11/2011	AP	WP	0775-4133-4269	71.58
								Cost Center: 4133	Total: <u>641.45</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0725396	QUICK SNAPS/ICE ARENA	5/11/2011	5/11/2011	AP	WP	0775-4134-4253	25.04
V0036650	ARMSTRONG	P0724982	HYDROTEST & RECHARGE 7	5/11/2011	5/11/2011	AP	WP	0775-4134-4225	160.00
V0068590	BIG D OIL COMPANY	P0725502	FUEL	5/11/2011	5/11/2011	AP	WP	0775-4134-4262	204.01
V0068590	BIG D OIL COMPANY	P0725397	FUEL	5/11/2011	5/11/2011	AP	WP	0775-4134-4262	179.01
V0068590	BIG D OIL COMPANY	P0725397	FUEL	5/11/2011	5/11/2011	AP	WP	0775-4134-4262	309.51
V0074730	BLACK HILLS CHEMICAL	P0724978	JANITORIAL/DISINFECT,MOPHEA	5/11/2011	5/11/2011	AP	WP	0775-4134-4264	553.00
V0131400	CARQUEST AUTO PARTS	P0725495	CARB CLEANERS/ZAMBONIS	5/11/2011	5/11/2011	AP	WP	0775-4134-4253	21.78
V0131400	CARQUEST AUTO PARTS	P0724996	MOTOR OIL	5/11/2011	5/11/2011	AP	WP	0775-4134-4262	55.80
V0121554	CBH COOPERATIVE	P0725503	FUEL CYLINDERS	5/11/2011	5/11/2011	AP	WP	0775-4134-4262	62.40
V0121554	CBH COOPERATIVE	P0725398	FUEL CYLINDERS	5/11/2011	5/11/2011	AP	WP	0775-4134-4262	57.60
V0121554	CBH COOPERATIVE	P0725398	FUEL CYLINDERS	5/11/2011	5/11/2011	AP	WP	0775-4134-4262	62.40
V0121554	CBH COOPERATIVE	P0725398	FUEL CYLINDERS	5/11/2011	5/11/2011	AP	WP	0775-4134-4262	62.40
V0141335	CITY-WATER DEPARTMENT	P0725194	WATER BILLING/METER	5/11/2011	5/11/2011	AP	WP	0775-4134-4284	3,296.61
V0141335	CITY-WATER DEPARTMENT	P0725194	LANDFILL CHARGES 06999069	5/11/2011	5/11/2011	AP	WP	0775-4134-4225	58.69
V0155561	CONRAD'S BIG C SIGNS	P0724986	REPLACEMENT SECTION SIGN	5/11/2011	5/11/2011	AP	WP	0775-4134-4269	27.20
V0202805	DIAMOND VOGEL PAINT	P0724088	PAINT ITEMS/BLDG MAINT	5/11/2011	5/11/2011	AP	WP	0775-4134-4252	28.82
V0272520	FRONTIER AUTO GLASS	P0724090	MIRROR REPAIR/98 FORD	5/11/2011	5/11/2011	AP	WP	0775-4134-4251	44.10
V0282080	G&H DISTRIBUTING INC.	P0725500	BRASS FITTING/ZAMBONI REPAIR	5/11/2011	5/11/2011	AP	WP	0775-4134-4253	2.40
V0305780	GOLDEN WEST	P0725504	SERVICE CALL/PHONE VOICE	5/11/2011	5/11/2011	AP	WP	0775-4134-4225	305.00
V0346860	HARVEYS LOCK SHOP	P0724987	KEYS/MAINT K5 DUPLICATES	5/11/2011	5/11/2011	AP	WP	0775-4134-4269	112.50
V0349550	HEARTLAND PAPER CO,	P0724980	JANITORIAL/TOISSUE,LINERS,VINY	5/11/2011	5/11/2011	AP	WP	0775-4134-4264	853.29
V0349550	HEARTLAND PAPER CO,	P0724980	JANITORIAL/GUM	5/11/2011	5/11/2011	AP	WP	0775-4134-4264	280.48
V0367655	HILLYARD INC.	P0724981	JANITORIAL/HANDSOAP,TRASH	5/11/2011	5/11/2011	AP	WP	0775-4134-4264	556.57
V0394800	INLAND TRUCK PARTS CO.	P0725084	REPAIRS/98 FORD	5/11/2011	5/11/2011	AP	WP	0775-4134-4251	171.11
V0421590	JOHNSON MACHINE INC.	P0725085	REPAIRS/BRAKELINE 98 FORD	5/11/2011	5/11/2011	AP	WP	0775-4134-4251	16.98
V0421590	JOHNSON MACHINE INC.	P0725085	SERIVCE/OIL,FILTERS 98 FORD	5/11/2011	5/11/2011	AP	WP	0775-4134-4251	31.63
V0421590	JOHNSON MACHINE INC.	P0725505	OIL & FLITER/SERVICE 99 FORD	5/11/2011	5/11/2011	AP	WP	0775-4134-4251	34.92
V0432530	KIEFFER SANITATION INC	P0724989	COMPACTOR SERVICE/LOCATION	5/11/2011	5/11/2011	AP	WP	0775-4134-4225	600.86
V0432530	KIEFFER SANITATION INC	P0724989	COMPACTOR SERVICE/LOCATION	5/11/2011	5/11/2011	AP	WP	0775-4134-4225	77.37
V0432530	KIEFFER SANITATION INC	P0724989	COMPACTOR SERVICE/LOCATION	5/11/2011	5/11/2011	AP	WP	0775-4134-4225	158.76
V0432530	KIEFFER SANITATION INC	P0724989	CORR	5/11/2011	5/11/2011	AP	WP	0775-4134-4225	294.86
V0432530	KIEFFER SANITATION INC	P0724989	CORR	5/11/2011	5/11/2011	AP	WP	0775-4134-4225	120.47
V0459659	KNECHT HOME CENTER	P0725404	PRIMER,PAINT,CLEANER/STAGIN	5/11/2011	5/11/2011	AP	WP	0775-4134-4252	70.95

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

V0459659	KNECHT HOME CENTER	P0725404	BLADE/MOWER REPAIR	5/11/2011	5/11/2011	AP	WP	0775-4134-4253	19.49
V0459659	KNECHT HOME CENTER	P0725407	BLADE/MOWER	5/11/2011	5/11/2011	AP	WP	0775-4134-4253	17.99
V0459659	KNECHT HOME CENTER	P0725407	ACRYLIC 48X96X1	5/11/2011	5/11/2011	AP	WP	0775-4134-4269	322.96
V0459659	KNECHT HOME CENTER	P0725407	CREDIT RTN ORIG I76395	5/11/2011	5/11/2011	AP	WP	0775-4134-4269	-161.48
V0674950	PLANT WORLD INC	P0724990	PLANT MAINT/MAY	5/11/2011	5/11/2011	AP	WP	0775-4134-4225	320.00
V0697172	PUTTER'S GOLF CARS	P0725000	GASKETS,BRAKE PADS/CART	5/11/2011	5/11/2011	AP	WP	0775-4134-4253	44.00
V0698778	R & R SPECIALITIES INC	P0725507	JANITORIAL/TERRY CLOTH	5/11/2011	5/11/2011	AP	WP	0775-4134-4264	85.36
V0698778	R & R SPECIALITIES INC	P0725086	REPAIR ITEMS/ZAMS	5/11/2011	5/11/2011	AP	WP	0775-4134-4253	494.86
V0723000	RED WING SHOE STORE	P0724992	WORK BOOTS/FISHER,G	5/11/2011	5/11/2011	AP	WP	0775-4134-4263	123.21
V0723000	RED WING SHOE STORE	P0724992	WORK BOOTS/ZOLL,T	5/11/2011	5/11/2011	AP	WP	0775-4134-4263	97.71
V0823796	SPORT SYSTEMS	P0724993	ICE ARENA ITEMS/NETS	5/11/2011	5/11/2011	AP	WP	0775-4134-4269	217.00
V0823796	SPORT SYSTEMS	P0724993	SPONGES,ERASERS,ZONE POLISH	5/11/2011	5/11/2011	AP	WP	0775-4134-4264	421.70
V0850228	THYSSENKRUPP ELEVATOR	P0724994	THEATRE ELEVATOR	5/11/2011	5/11/2011	AP	WP	0775-4134-4225	270.00
V0880267	UNITED RENTALS	P0725001	GENERATOR RENTAL/W PRKG	5/11/2011	5/11/2011	AP	WP	0775-4134-4246	1,431.00
V0880267	UNITED RENTALS	P0725001	GENERATOR RENTAL/W PRKG	5/11/2011	5/11/2011	AP	WP	0775-4134-4246	1,431.00
V0880267	UNITED RENTALS	P0725001	GENERATOR RENTAL/FINAL BILL	5/11/2011	5/11/2011	AP	WP	0775-4134-4246	274.75
V0880267	UNITED RENTALS	P0725001	GENERATOR RENTAL/W PRKG	5/11/2011	5/11/2011	AP	WP	0775-4134-4246	767.01
V0906159	WARNE CHEMICAL &	P0725199	ROUND 1/WEED LAWN CARE	5/11/2011	5/11/2011	AP	WP	0775-4134-4225	788.00
V0936710	WHISLER BEARING	P0725501	BEARINGS,PULLERS/REPAIR	5/11/2011	5/11/2011	AP	WP	0775-4134-4253	352.08
V0936710	WHISLER BEARING	P0725501	CLAMPS,HOSE,ADAPTERS/ZAM	5/11/2011	5/11/2011	AP	WP	0775-4134-4253	19.09
V0960802	YRC	P0725082	SHIPMENT/ZAM BLADES	5/11/2011	5/11/2011	AP	WP	0775-4134-4253	402.24

Cost Center: 4134 **Total:** 16,634.49

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0601644	NEW ENGLAND FLAG &	P0725201	CHL BEST ICE BANNER-POLE	5/11/2011	5/11/2011	AP	WP	0775-4135-4227	860.00
V0601644	NEW ENGLAND FLAG &	P0725201	FREIGHT	5/11/2011	5/11/2011	AP	WP	0775-4135-4227	259.98
V0705945	RAPID CITY CONVENTION	P0724960	AIRFARE/WANDA JOHNSON,NATL	5/11/2011	5/11/2011	AP	WP	0775-4135-4270	861.45
V0876320	USA TODAY	P0725418	annual subscription	5/11/2011	5/11/2011	AP	WP	0775-4135-4293	124.02
V0960658	YELLOW BOOK - WEST	P0725422	MONTHLY AD CHARGES/MAY	5/11/2011	5/11/2011	AP	WP	0775-4135-4229	47.38
								Cost Center: 4135	Total: <u>2,152.83</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0063310	BEKA CORPORATION	P0725494	PRKG LOT LIGHT REPAIRS	5/11/2011	5/11/2011	AP	WP	0775-4137-4257	436.74
V0063310	BEKA CORPORATION	P0725494	PRKG LOT LIGHT REPAIRS	5/11/2011	5/11/2011	AP	WP	0775-4137-4257	994.90
V0158390	CONTRACTOR'S SUPPLY	P0724122	PRKG LOT LIGHT REPAIR ITEMS	5/11/2011	5/11/2011	AP	WP	0775-4137-4257	34.85
V0179540	CRESCENT ELECTRIC	P0724123	ELECTRICAL REPAIR ITEMS	5/11/2011	5/11/2011	AP	WP	0775-4137-4257	9.97
V0179540	CRESCENT ELECTRIC	P0724123	SWITCH	5/11/2011	5/11/2011	AP	WP	0775-4137-4257	58.73
V0179540	CRESCENT ELECTRIC	P0724123	FUSES/ELECTRICAL REPAIRS	5/11/2011	5/11/2011	AP	WP	0775-4137-4257	62.60
V0179540	CRESCENT ELECTRIC	P0724123	BLANK PLATES/ELECTRICAL	5/11/2011	5/11/2011	AP	WP	0775-4137-4257	61.75
V0179540	CRESCENT ELECTRIC	P0724123	ELECTRICAL RPRS	5/11/2011	5/11/2011	AP	WP	0775-4137-4257	50.80
V0179540	CRESCENT ELECTRIC	P0725496	ELECTRICAL SUPPLIES/PRKG LOT	5/11/2011	5/11/2011	AP	WP	0775-4137-4257	40.55
V0179540	CRESCENT ELECTRIC	P0725496	BALLASTS/PRKG LOT LIGHT	5/11/2011	5/11/2011	AP	WP	0775-4137-4257	258.29
V0179540	CRESCENT ELECTRIC	P0725496	ELECTRICAL WIRE/PRKG LOT D	5/11/2011	5/11/2011	AP	WP	0775-4137-4257	3,207.50
V0179540	CRESCENT ELECTRIC	P0725496	SHIPPING	5/11/2011	5/11/2011	AP	WP	0775-4137-4257	32.48
V0182145	CRUM ELECTRIC	P0725498	REPAIR PARTS/POWER BOXES	5/11/2011	5/11/2011	AP	WP	0775-4137-4257	17.15
V0182145	CRUM ELECTRIC	P0725498	RESTOCK EXIT LITE BULBS	5/11/2011	5/11/2011	AP	WP	0775-4137-4264	79.25
V0191920	DAKOTA SUPPLY GROUP	P0725400	AUTO FLUSHERS/ICE ARENA	5/11/2011	5/11/2011	AP	WP	0775-4137-4255	423.79
V0191920	DAKOTA SUPPLY GROUP	P0725400	AUTO FLUSHERS/ICE ARENA	5/11/2011	5/11/2011	AP	WP	0775-4137-4255	368.23
V0191920	DAKOTA SUPPLY GROUP	P0725400	DIAPHRAM REPAIR	5/11/2011	5/11/2011	AP	WP	0775-4137-4255	85.50
V0191920	DAKOTA SUPPLY GROUP	P0725400	SOLENOIDS/AUTO FLUSHERS	5/11/2011	5/11/2011	AP	WP	0775-4137-4255	628.16
V0191920	DAKOTA SUPPLY GROUP	P0725537	ELECTRICAL REPAIR SUPPLIES	5/11/2011	5/11/2011	AP	WP	0775-4137-4257	235.87
V0191920	DAKOTA SUPPLY GROUP	P0725537	DIAPHRAGM KITS/AUTO	5/11/2011	5/11/2011	AP	WP	0775-4137-4255	28.50
V0274375	FRYE'S PAINT & SUPPLY,	P0725401	BRONZETONE/METAL LIGHT	5/11/2011	5/11/2011	AP	WP	0775-4137-4252	41.95
V0274375	FRYE'S PAINT & SUPPLY,	P0724997	BROWN PAINT PIGEON COVERS	5/11/2011	5/11/2011	AP	WP	0775-4137-4269	52.39
V0459659	KNECHT HOME CENTER	P0725407	METAL ROOF REPAIR	5/11/2011	5/11/2011	AP	WP	0775-4137-4252	56.02
V0459659	KNECHT HOME CENTER	P0724998	SHOP SUPPLIES/RUST	5/11/2011	5/11/2011	AP	WP	0775-4137-4264	51.58
V0459659	KNECHT HOME CENTER	P0725407	PLUMBING REPAIRS	5/11/2011	5/11/2011	AP	WP	0775-4137-4255	26.55
V0495380	LIGHTING MAINTENANCE	P0725538	RESTOCK LIGHT BULBS	5/11/2011	5/11/2011	AP	WP	0775-4137-4264	311.52
V0495380	LIGHTING MAINTENANCE	P0725538	RESTOCK LIGHT BULBS	5/11/2011	5/11/2011	AP	WP	0775-4137-4264	413.80
V0536254	MATHESON-LINWELD	P0724988	MONTHLY WELDING	5/11/2011	5/11/2011	AP	WP	0775-4137-4264	69.60
V0612410	NORTHWEST PIPE FITTINGS	P0725411	SPRINKLER SYSTEM REPAIRS	5/11/2011	5/11/2011	AP	WP	0775-4137-4255	364.80
V0612410	NORTHWEST PIPE FITTINGS	P0724999	COPPER FITTINGS,SPRINKLER	5/11/2011	5/11/2011	AP	WP	0775-4137-4255	165.21
V0612410	NORTHWEST PIPE FITTINGS	P0724999	FAUCET REPAIR KIT	5/11/2011	5/11/2011	AP	WP	0775-4137-4255	46.01
Cost Center: 4137									Total:
									<u>8,715.04</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0725114	INTERNET SUPPLEMENT PAGES	5/6/2011	5/6/2011	AP	WP	0101-6021-4225	140.40
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0101-6021-4225	40.75
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK	5/10/2011	5/10/2011	AP	WP	0101-6021-4225	190.18
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-6021-4261	7.62
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-6021-4261	4.97
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-6021-4261	2.48
V0188480	DAKOTA BUSINESS	P0725600	SORT KWIK	5/16/2011	5/16/2011	AP	WP	0101-6021-4261	11.50
V0237350	EVERGREEN OFFICE	P0725077	2 REAMS YELLOW PAPER	5/5/2011	5/5/2011	AP	WP	0101-6021-4261	11.98
V0237350	EVERGREEN OFFICE	P0726067	FILE POCKETS	5/17/2011	5/17/2011	AP	WP	0101-6021-4261	27.29
V0237350	EVERGREEN OFFICE	P0725887	FILE FOLDERS	5/16/2011	5/16/2011	AP	WP	0101-6021-4261	13.98
V0246282	FAMILY THRIFT CENTER	P0725892	COFFEE	5/16/2011	5/16/2011	AP	WP	0101-6021-4263	39.96
V0388100	INDOFF INC	P0725076	STICKY NOTES	5/25/2011	5/25/2011	AP	WP	0101-6021-4261	51.96
V0460150	KNOLOGY	P0725275	1495808 394-4145 APR PHONE LD	5/9/2011	5/9/2011	AP	WP	0101-6021-4281	100.70
V0553896	MILLIMAN	P0726608	OPEB CALCULATION	5/24/2011	5/24/2011	AP	WP	0101-6021-4225	7,000.00
V0656925	PENNINGTON COUNTY	P0725492	APR11 STMT	5/11/2011	5/11/2011	AP	WP	0101-6021-4225	287.00
V0711110	RAPID CITY JOURNAL	P0725732	PUBLIC AUCTION MAY 12, 2011	5/13/2011	5/13/2011	AP	WP	0101-6021-4230	29.00
V0711110	RAPID CITY JOURNAL	P0725732	ORDINANCE NO. 5719	5/13/2011	5/13/2011	AP	WP	0101-6021-4230	368.28
V0711110	RAPID CITY JOURNAL	P0725732	MAY 16 ALCOHOL LICENSES	5/13/2011	5/13/2011	AP	WP	0101-6021-4230	100.32
V0711110	RAPID CITY JOURNAL	P0725732	JACKSON SPRING WATER BIDS	5/13/2011	5/13/2011	AP	WP	0101-6021-4230	67.76
V0711110	RAPID CITY JOURNAL	P0725732	APRIL 25TH MINUTES	5/13/2011	5/13/2011	AP	WP	0101-6021-4230	187.00
V0711110	RAPID CITY JOURNAL	P0725008	RESOLUTION 2011-051	5/5/2011	5/5/2011	AP	WP	0101-6021-4230	27.72
V0711110	RAPID CITY JOURNAL	P0725008	RESOLUTION NO. 2011-033	5/5/2011	5/5/2011	AP	WP	0101-6021-4230	55.44
V0711110	RAPID CITY JOURNAL	P0725008	MAY 2 ALCOHOL LICENSES	5/5/2011	5/5/2011	AP	WP	0101-6021-4230	30.80
V0711110	RAPID CITY JOURNAL	P0725008	ST ONGE STREET BIDS	5/5/2011	5/5/2011	AP	WP	0101-6021-4230	39.60
V0711110	RAPID CITY JOURNAL	P0725008	PARK DR & CENTRAL BLVD BIDS	5/5/2011	5/5/2011	AP	WP	0101-6021-4230	41.36
V0711110	RAPID CITY JOURNAL	P0725008	AVA BIDS	5/5/2011	5/5/2011	AP	WP	0101-6021-4230	97.68
V0711110	RAPID CITY JOURNAL	P0725008	APR 18 COUNCIL MEETING	5/5/2011	5/5/2011	AP	WP	0101-6021-4230	1,878.80
V0711110	RAPID CITY JOURNAL	P0726486	MAY 16 MEETING	5/20/2011	5/20/2011	AP	WP	0101-6021-4230	84.48
V0722757	RECORD STORAGE	P0725335	RECORD STORAGE	5/10/2011	5/10/2011	AP	WP	0101-6021-4225	50.34
V0934830	WESTERN STATIONERS	P0724792	53A CARTRIDGE	5/10/2011	5/10/2011	AP	WP	0101-6021-4261	77.11
V0934830	WESTERN STATIONERS	P0724792	C9700A CARTRIDGE	5/10/2011	5/10/2011	AP	WP	0101-6021-4261	79.10
V0934830	WESTERN STATIONERS	P0724792	COPY PAPER	5/10/2011	5/10/2011	AP	WP	0101-6021-4261	172.00
V0934830	WESTERN STATIONERS	P0726340	SHREDDER LUBRICANT	5/24/2011	5/24/2011	AP	WP	0101-6021-4269	9.41

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

Cost Center: 6021

Total: 11,326.97

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	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-6022-4261	119.29
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0101-6022-4261	197.67
V0139602	CITY OF RAPID	P0727086	Office Supplies	5/25/2011	5/25/2011	AP	WP	0101-6022-4261	64.12
V0460150	KNOLOGY	P0725275	1495808 394-4143 APR PHONE LD	5/9/2011	5/9/2011	AP	WP	0101-6022-4281	31.90
V0668814	PITNEY BOWES INC	P0723345	POSTAGE METER INK	5/6/2011	5/6/2011	AP	WP	0101-6022-4261	179.99
V0668814	PITNEY BOWES INC	P0723345	SHIPPING	5/6/2011	5/6/2011	AP	WP	0101-6022-4261	10.49
V0722757	RECORD STORAGE	P0725335	RECORD STORAGE	5/10/2011	5/10/2011	AP	WP	0101-6022-4225	50.33
V0880250	UNITED PARCEL SERVICE	P0725591	8110953454,CHARGES	5/12/2011	5/12/2011	AP	WP	0101-6022-4261	30.70
V0933099	WESTERN MAILERS	P0725224	POSTAGE REJECTS	5/6/2011	5/6/2011	AP	WP	0101-6022-4261	24.87
V0934830	WESTERN STATIONERS	P0724792	COPY PAPER	5/10/2011	5/10/2011	AP	WP	0101-6022-4261	172.00
V0934830	WESTERN STATIONERS	P0726340	DESK ORGANIZER,PENCIL	5/24/2011	5/24/2011	AP	WP	0101-6022-4261	24.74
								Cost Center: 6022	Total: <u>906.10</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0725076	COUNTER PENS	5/25/2011	5/25/2011	AP	WP	0101-6023-4261	9.40
								Cost Center: 6023	Total: <u>9.40</u>

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	P0725332	BRONZE MONTHLY HOSTING	5/10/2011	5/10/2011	AP	WP	0101-6024-4281	13.95
V0199257	DAY OF EXCELLENCE	P0724219	REG JAMES L	5/9/2011	5/9/2011	AP	WP	0101-6024-4270	77.50
V0305780	GOLDEN WEST	P0725270	I-WITNESS RETAIL	5/10/2011	5/10/2011	AP	WP	0101-6024-4225	200.00
V0460150	KNOLOGY	P0725275	1495808 394-4138 APR PHONE	5/9/2011	5/9/2011	AP	WP	0101-6024-4281	26.34
V0460150	KNOLOGY	P0726593	1495744 394-4138 MAY PHONE INT	5/23/2011	5/23/2011	AP	WP	0101-6024-4281	784.85
V0536390	MATRIX TELECOM INC	P0725271	800 NUMBER CHARGES/APRIL 2011	5/10/2011	5/10/2011	AP	WP	0101-6024-4281	14.37
V0550604	MIDWEST MARKETING	P0724920	WEB UPDATES	5/5/2011	5/5/2011	AP	WP	0101-6024-4225	175.00
V0781983	SHI INTERNATIONAL CORP	P0724356	Windows Server 2008R2 Enterpri	5/13/2011	5/13/2011	AP	WP	0101-6024-4295	20.00
V0843620	TELECOM RECOVERY	P0725711	VOICE RECOVERY SERVICE	5/17/2011	5/17/2011	AP	WP	0101-6024-4225	165.00
Cost Center: 6024								Total:	<u>1,477.01</u>

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

Cost Center: 6026

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Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0725275	1495808 394-4147 APR PHONE	5/9/2011	5/9/2011	AP	WP	0101-6026-4281	13.17
								Cost Center: 6026	Total: <u>13.17</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0725275	1495808 394-6011 APR PHONE LD	5/9/2011	5/9/2011	AP	WP	0101-6061-4281	43.52
V0470475	KT CONNECTIONS INC	P0725638	INSTALL DATA CABLE,DATA	5/23/2011	5/23/2011	AP	WP	0101-6061-4253	469.28
V0668814	PITNEY BOWES INC	P0726292	POSTAGE METER LEASE	5/19/2011	5/19/2011	AP	WP	0101-6061-4253	1,341.00
V0698327	QWEST	P0725481	05/01 SVC CHRGS	5/10/2011	5/10/2011	AP	WP	0101-6061-4281	35.15
V0714965	RAPID CITY AREA SCHOOL	P0726605	JAN-MAR MISC SUPPLIES	5/24/2011	5/24/2011	AP	WP	0101-6061-4269	647.17
V0714965	RAPID CITY AREA SCHOOL	P0726605	JAN-MAR JANITORIAL SUPPLIES	5/24/2011	5/24/2011	AP	WP	0101-6061-4264	1,022.11
V0714965	RAPID CITY AREA SCHOOL	P0726605	JAN-MAR BLDG RPRS	5/24/2011	5/24/2011	AP	WP	0101-6061-4252	2,645.71
V0714965	RAPID CITY AREA SCHOOL	P0726605	JAN-MAR EQUIP RPR	5/24/2011	5/24/2011	AP	WP	0101-6061-4253	3,276.18
V0714965	RAPID CITY AREA SCHOOL	P0726605	JAN-MAR MISC PROF SVCS	5/24/2011	5/24/2011	AP	WP	0101-6061-4225	10,049.43
V0714965	RAPID CITY AREA SCHOOL	P0726605	JAN-MAR MISC RENTALS	5/24/2011	5/24/2011	AP	WP	0101-6061-4246	45.60
								Cost Center: 6061	Total: <u>19,575.15</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0725490	RTN CLNR	5/11/2011	5/11/2011	AP	WP	0101-6062-4264	-45.60
V0268450	FREEMAN ELECTRIC	P0725987	INSTALL 2 ULTRASONIC SENSORS	5/16/2011	5/16/2011	AP	WP	0101-6062-4257	178.57
V0459659	KNECHT HOME CENTER	P0725989	SPRAY PAINT	5/16/2011	5/16/2011	AP	WP	0101-6062-4269	17.16
V0541285	MENARDS	P0725988	SAW BLADES	5/16/2011	5/16/2011	AP	WP	0101-6062-4269	11.82
V0618115	O'CONNOR COMPANY	P0726349	FILTERS-HVAC SYSTEM	5/20/2011	5/20/2011	AP	WP	0101-6062-4253	81.00
V0703445	RAPID CITY ARTS COUNCIL	P0725986	SALARY-PATTERSON H 5/15	5/16/2011	5/16/2011	AP	WP	0101-6062-4225	413.24
V0703445	RAPID CITY ARTS COUNCIL	P0725986	SALARY-BENDER R 5/15 MAINT	5/16/2011	5/16/2011	AP	WP	0101-6062-4225	435.81
V0703445	RAPID CITY ARTS COUNCIL	P0725986	SALARY-MCCLURE A 4/29 MAINT	5/16/2011	5/16/2011	AP	WP	0101-6062-4225	111.34
V0703445	RAPID CITY ARTS COUNCIL	P0725986	SALARY-PATTERSON H 4/29	5/16/2011	5/16/2011	AP	WP	0101-6062-4225	452.22
V0703445	RAPID CITY ARTS COUNCIL	P0725986	SALARY-BENDER R 4/29 MAINT	5/16/2011	5/16/2011	AP	WP	0101-6062-4225	430.87
V0775500	SERVALL UNIFORM/LINEN	P0725985	JANITORIAL SUPPLIES 5/3	5/16/2011	5/16/2011	AP	WP	0101-6062-4264	34.78
V0775500	SERVALL UNIFORM/LINEN	P0725985	JANITORIAL SUPPLIES 5/10	5/16/2011	5/16/2011	AP	WP	0101-6062-4264	13.07
V0775500	SERVALL UNIFORM/LINEN	P0725985	JANITORIAL SUPPLIES 4/26	5/16/2011	5/16/2011	AP	WP	0101-6062-4264	13.07
V0936710	WHISLER BEARING	P0725990	BELTS	5/16/2011	5/16/2011	AP	WP	0101-6062-4253	417.38
								Cost Center: 6062	Total: <u>2,564.73</u>

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

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	P0725487	00271297 20	5/10/2011	5/10/2011	AP	WP	0101-6064-4284	176.29
V0367655	HILLYARD INC.	P0725981	JANITORIAL SUPPLIES	5/16/2011	5/16/2011	AP	WP	0101-6064-4264	41.51
V0432530	KIEFFER SANITATION INC	P0725983	WASTE REMOVAL	5/16/2011	5/16/2011	AP	WP	0101-6064-4225	184.61
V0432530	KIEFFER SANITATION INC	P0725982	WASTE REMOVAL	5/16/2011	5/16/2011	AP	WP	0101-6064-4225	83.89
V0495380	LIGHTING MAINTENANCE	P0725102	OUTSIDE WALKING LIGHTS	5/5/2011	5/5/2011	AP	WP	0101-6064-4269	674.60
V0563060	MONTANA DAKOTA UTIL	P0726495	02104722 325.6	5/25/2011	5/25/2011	AP	WP	0101-6064-4282	2,114.82
V0775500	SERVALL UNIFORM/LINEN	P0725980	JANITORIAL SUPPLIES	5/16/2011	5/16/2011	AP	WP	0101-6064-4264	66.35
V0775500	SERVALL UNIFORM/LINEN	P0725984	JANITORIAL SUPPLIES	5/16/2011	5/16/2011	AP	WP	0101-6064-4264	168.03
								Cost Center: 6064	Total: <u>3,510.10</u>

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

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	P0725054	OXY, ACET 042011	5/9/2011	5/9/2011	AP	WP	0602-7011-4244	9.00
V0003950	ABDALLAH,	P0726587	WATER CONSV REBATE WASHER	5/24/2011	5/24/2011	AP	WP	0602-7011-4530	125.00
V0003951	ABDALLAH, MICHAEL	P0726585	WATER CONSV REBATE TOILET 2)	5/25/2011	5/25/2011	AP	WP	0602-7011-4530	135.00
V0005640	ACE HARDWARE	P0725055	NUTS SCREWS, KEYS, COUPLING,	5/9/2011	5/9/2011	AP	WP	0602-7011-4269	62.53
V0005640	ACE HARDWARE	P0725694	NOZZLE, OIL, TRIMLINE 2), CHAI	5/13/2011	5/13/2011	AP	WP	0602-7011-4269	95.64
V0005640	ACE HARDWARE	P0725439	WEED TRIMMER	5/12/2011	5/12/2011	AP	WP	0602-7011-4265	152.00
V0005640	ACE HARDWARE	P0726337	CASTER STEMS 4), NUTSETTER, BI	5/23/2011	5/23/2011	AP	WP	0602-7011-4269	71.69
V0016290	ALSCO	P0725610	MATS, MOPS 051011	5/13/2011	5/13/2011	AP	WP	0602-7011-4264	37.84
V0042705	ATWATER CHEMICAL	P0725611	WEED FEED-TERRACITA 050511	5/12/2011	5/12/2011	AP	WP	0602-7011-4266	35.00
V0042705	ATWATER CHEMICAL	P0725849	IWC ROCKS WELL 12	5/18/2011	5/18/2011	AP	WP	0602-7011-4266	50.00
V0047753	BAILEY, CRAIG	P0725463	WATER CONSV REBATE WASHER	5/16/2011	5/16/2011	AP	WP	0602-7011-4530	125.00
V0057106	BAY, DAVID	P0725464	WATER CONSV REBATE - WASHER	5/16/2011	5/16/2011	AP	WP	0602-7011-4530	125.00
V0078490	BLACK HILLS POWER &	P0726757	2265366862 12775386 97500	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	6,519.91
V0078490	BLACK HILLS POWER &	P0727322	3772762464 NONE PRORATED	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	9.29
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12775425 840	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	111.38
V0078490	BLACK HILLS POWER &	P0727322	3772762464 116695 18560	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	1,550.64
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12427318 251	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	38.76
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12766299 480	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	114.08
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12766481 278	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	41.75
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12806366 159	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	28.59
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12775688 1020	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	110.03
V0078490	BLACK HILLS POWER &	P0727322	3772762464 12766268 640	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	61.75
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12302270 22320	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	1,818.52
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12570118 0	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	11.00
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12302585 15000	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	1,046.40
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12766484 259	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	39.65
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12775543 146940	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	9,772.96
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12488981 26	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	13.88
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12302271 6960	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	623.63
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12327679 42120	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	3,024.58
V0078490	BLACK HILLS POWER &	P0727321	4843467536 12225885 257	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	39.42
V0087400	BORDER STATES ELECTRIC	P0725696	SPLIT COUPLING - MB MAIN	5/13/2011	5/13/2011	AP	WP	0602-7011-4257	21.79
V0087400	BORDER STATES ELECTRIC	P0726328	NUT DRIVER	5/20/2011	5/20/2011	AP	WP	0602-7011-4265	5.32

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V0087400	BORDER STATES ELECTRIC	P0725058	WIRE WTP	5/9/2011	5/9/2011	AP	WP	0602-7011-4257	96.64
V0087400	BORDER STATES ELECTRIC	P0725056	TRANSFORMER WEST ST BSTR	5/9/2011	5/9/2011	AP	WP	0602-7011-4257	419.03
V0087400	BORDER STATES ELECTRIC	P0725057	FITTINGS, CONNECTIONS	5/9/2011	5/9/2011	AP	WP	0602-7011-4257	14.13
V0088382	BOWLING, TERRY	P0726480	WATER CONSV REBATE WASHER	5/23/2011	5/23/2011	AP	WP	0602-7011-4530	125.00
V0132094	CARROLL, G CHAD	P0725854	WATER CONSV REBATE TOILET	5/16/2011	5/16/2011	AP	WP	0602-7011-4530	75.00
V0137240	CHRIS SUPPLY COMPANY	P0725443	POT 2 WATT	5/12/2011	5/12/2011	AP	WP	0602-7011-4257	8.13
V0137240	CHRIS SUPPLY COMPANY	P0725228	CABLE TIES, TEST LEADS, POT OH	5/10/2011	5/10/2011	AP	WP	0602-7011-4257	35.14
V0137240	CHRIS SUPPLY COMPANY	P0725229	PLUG, 2-WIRE, CONNECTION	5/10/2011	5/10/2011	AP	WP	0602-7011-4257	34.37
V0141335	CITY-WATER DEPARTMENT	P0726604	05997320 5	5/24/2011	5/24/2011	AP	WP	0602-7011-4284	182.64
V0149833	COLDWELL, RENEE/RAMON	P0725855	WATER CONSV REBATE - TOILET	5/16/2011	5/16/2011	AP	WP	0602-7011-4530	75.00
V0151323	COMER, STEVE & JULIE	P0726588	WATER CONSV REBATE - WASHER	5/24/2011	5/24/2011	AP	WP	0602-7011-4530	125.00
V0185356	CYCLONE DITCH CO	P0726820	WATER AND MAINT FEE (ACRE	5/25/2011	5/25/2011	AP	WP	0602-7011-4284	696.00
V0191920	DAKOTA SUPPLY GROUP	P0722469	CHECK VALVE PINEDALE BSTR	5/9/2011	5/9/2011	AP	WP	0602-7011-4253	487.90
V0191920	DAKOTA SUPPLY GROUP	P0722469	CORR	5/9/2011	5/9/2011	AP	WP	0602-7011-4253	116.55
V0211811	DUGUE, LEE ANNA &	P0726479	WATER CONSV REBATE TOILET 3)	5/23/2011	5/23/2011	AP	WP	0602-7011-4530	185.00
V0221928	EARTHWORKS	P0725445	TOP SOIL 4 YDS	5/12/2011	5/12/2011	AP	WP	0602-7011-4266	100.00
V0248950	FASTENAL COMPANY, THE	P0725060	BOLTS WEST ST	5/20/2011	5/20/2011	AP	WP	0602-7011-4253	35.10
V0248950	FASTENAL COMPANY, THE	P0725060	ADJ	5/20/2011	5/20/2011	AP	WP	0602-7011-4253	-35.10
V0248950	FASTENAL COMPANY, THE	P0725060	BOLTS-WEST ST	5/20/2011	5/20/2011	AP	WP	0602-7011-4253	61.83
V0248950	FASTENAL COMPANY, THE	P0725060	CREDIT-RTN	5/20/2011	5/20/2011	AP	WP	0602-7011-4253	-26.73
V0312550	GRIMM'S PUMP SERVICE	P0726473	COUPLING 3) WEST ST BSTR	5/23/2011	5/23/2011	AP	WP	0602-7011-4253	149.20
V0326325	HAGEN GLASS CO	P0725061	REPLACE GLASS MEADOWBROOK	5/9/2011	5/9/2011	AP	WP	0602-7011-4252	105.58
V0340280	HARDWARE HANK	P0725701	PACT DUCT TAPE, SALT 10)	5/13/2011	5/13/2011	AP	WP	0602-7011-4269	44.27
V0347886	HAUBRICH, BRIAN	P0726481	WATER CONSV REBATE - WASHER	5/23/2011	5/23/2011	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0725850	CHLORINE CYL 150 LB 051211	5/25/2011	5/25/2011	AP	WP	0602-7011-4264	945.00
V0349315	HAWKINS CHEMICAL	P0725850	HYDROFLUOSILICIC ACID 6,400 LB	5/25/2011	5/25/2011	AP	WP	0602-7011-4264	3,328.00
V0321990	HD SUPPLY WATERWORKS	P0725814	GASKET, O-RING, SEPARATOR,	5/19/2011	5/19/2011	AP	WP	0602-7011-4253	1,612.69
V0355655	HERITAGE NURSERY INC	P0725448	PLANTS REPLACEMENT	5/12/2011	5/12/2011	AP	WP	0602-7011-4266	47.98
T9595	JACKSON, KEVIN	P0726589	WATER CONSV REBATE WASHER	5/24/2011	5/24/2011	AP	WP	0602-7011-4530	125.00
V0426700	JOLLY LANE GREENHOUSE	P0725703	BUSHES 2) ARROWHEAD	5/13/2011	5/13/2011	AP	WP	0602-7011-4266	115.98
V0454792	KLINE, BRUCE	P0726482	WATER CONSV REBATE WASHER	5/23/2011	5/23/2011	AP	WP	0602-7011-4530	125.00
V0459659	KNECHT HOME CENTER	P0726276	RAIN GUTTER WELL 6	5/23/2011	5/23/2011	AP	WP	0602-7011-4255	106.18
V0460150	KNOLOGY	P0725978	1513687 394-4160 MAY PHONE LD	5/16/2011	5/16/2011	AP	WP	0602-7011-4281	33.27
V0471241	KUNDE, JILL/STEVEN	P0725857	WATER CONSV REBATE WASHER	5/16/2011	5/16/2011	AP	WP	0602-7011-4530	125.00
V0493970	LIEN & SONS INC, PETE	P0724442	M6 FOR SIDEWALK .5	5/10/2011	5/10/2011	AP	WP	0602-7011-4254	104.88

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V0536254	MATHESON-LINWELD	P0725232	ARGON, CO2, NITROGEN 043011	5/10/2011	5/10/2011	AP	WP	0602-7011-4244	26.10
V0536254	MATHESON-LINWELD	P0725232	NITROGEN 2) 043011	5/10/2011	5/10/2011	AP	WP	0602-7011-4244	17.40
V0536254	MATHESON-LINWELD	P0725232	NITROGEN 043011	5/10/2011	5/10/2011	AP	WP	0602-7011-4244	8.70
V0541285	MENARDS	P0723667	VINYL, HOSE COUPLINGS WELL 12	5/23/2011	5/23/2011	AP	WP	0602-7011-4269	7.28
V0541285	MENARDS	P0726339	TREE LOPPER	5/23/2011	5/23/2011	AP	WP	0602-7011-4269	13.94
V0541285	MENARDS	P0726339	CREDIT-RTN	5/23/2011	5/23/2011	AP	WP	0602-7011-4269	-24.90
V0541285	MENARDS	P0724443	WIRE FOR TILFORD	5/9/2011	5/9/2011	AP	WP	0602-7011-4259	54.25
V0541285	MENARDS	P0725173	PLYWOOD FOR RESV HATCHES	5/9/2011	5/9/2011	AP	WP	0602-7011-4269	19.99
V0541285	MENARDS	P0725171	HEAT LAMP, THERMOSTAT	5/9/2011	5/9/2011	AP	WP	0602-7011-4269	18.82
V0541285	MENARDS	P0725172	BLOCK WTP	5/9/2011	5/9/2011	AP	WP	0602-7011-4269	110.25
V0612410	NORTHWEST PIPE FITTINGS	P0725705	SPRAY HEADS, NOZZLE 2 EACH)	5/13/2011	5/13/2011	AP	WP	0602-7011-4259	11.22
V0612410	NORTHWEST PIPE FITTINGS	P0725447	REDUCER, ADAPTER FOUNDERS	5/12/2011	5/12/2011	AP	WP	0602-7011-4255	199.64
V0136519	O'MALLEY, CHERYL &	P0725465	WATER CONSV REBATE WASHER	5/16/2011	5/16/2011	AP	WP	0602-7011-4530	125.00
V0634566	O'REILLY AUTO PARTS	P0725707	ANTIFREEZE 2) WTP TRUCKS	5/13/2011	5/13/2011	AP	WP	0602-7011-4251	25.98
V0634566	O'REILLY AUTO PARTS	P0725528	EZ CHILL 18 OZ	5/17/2011	5/17/2011	AP	WP	0602-7011-4251	9.67
V0618600	OFFICEMAX	P0726131	PRINTER INK	5/23/2011	5/23/2011	AP	WP	0602-7011-4261	138.40
V0656962	PENTICOFF, LYNN	P0725461	WATER CONSV REBATE TOILET	5/16/2011	5/16/2011	AP	WP	0602-7011-4530	75.00
V0661506	PETERSON, NANCY	P0725466	WATER CONSV REBATE - WASHER	5/16/2011	5/16/2011	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0726592	05/13 SVC CHRGS	5/23/2011	5/23/2011	AP	WP	0602-7011-4281	49.94
V0698327	QWEST	P0725480	05/01 SVC CHRGS	5/10/2011	5/10/2011	AP	WP	0602-7011-4281	56.94
V0700093	RAINER, JOYCE	P0725467	WATER CONSV REBATE WASHER	5/16/2011	5/16/2011	AP	WP	0602-7011-4530	125.00
V0723000	RED WING SHOE STORE	P0726581	FOOTWEAR WES CARR	5/24/2011	5/24/2011	AP	WP	0602-7011-4263	130.00
V0731405	REPAIR SHOP, THE	P0726171	CHECK A/C AND REPAIR DOOR	5/19/2011	5/19/2011	AP	WP	0602-7011-4251	83.09
V0739226	ROMERO, DAWN	P0725858	WATER CONSV REBATE - WASHER	5/16/2011	5/16/2011	AP	WP	0602-7011-4530	125.00
V0776741	SEVERN TRENT SERVICE	P0726582	TEST KITS CHLORINE, HARDNESS	5/24/2011	5/24/2011	AP	WP	0602-7011-4264	92.82
V0776741	SEVERN TRENT SERVICE	P0726582	ADJ-FOR 2 INVOICES	5/24/2011	5/24/2011	AP	WP	0602-7011-4264	-92.82
V0776741	SEVERN TRENT SERVICE	P0726582	CORR-CHLORINE TEST KIT	5/24/2011	5/24/2011	AP	WP	0602-7011-4264	53.13
V0776741	SEVERN TRENT SERVICE	P0726582	CORR-HARDNESS TEST KIT	5/24/2011	5/24/2011	AP	WP	0602-7011-4264	39.69
V0776741	SEVERN TRENT SERVICE	P0726582	CORR-COST OF SHIPPING	5/24/2011	5/24/2011	AP	WP	0602-7011-4264	8.00
V0776741	SEVERN TRENT SERVICE	P0726582	CORR-COST OF SHIPPING	5/24/2011	5/24/2011	AP	WP	0602-7011-4264	7.00
V0782950	SHOENER MACHINE &	P0726133	CARBIDE INSERTS 10), BIT	5/18/2011	5/18/2011	AP	WP	0602-7011-4265	94.00
V0782950	SHOENER MACHINE &	P0726476	DIE, WRENCH, BRAZED TOOL	5/23/2011	5/23/2011	AP	WP	0602-7011-4265	85.49
V0830463	STOCKS, JOSHUA	P0726590	WATER CONSV REBATE - WASHER	5/24/2011	5/24/2011	AP	WP	0602-7011-4530	125.00
V0854520	TIRE ALIGNMENT MUFFLER	P0725853	TIRE REPAIR W346	5/18/2011	5/18/2011	AP	WP	0602-7011-4251	15.45
V0927780	WEST RIVER ELECTRIC	P0727320	167003 1365	5/25/2011	5/25/2011	AP	WP	0602-7011-4283	155.61

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V0939873	WILBER, JULIE & JAMES	P0725462	WATER CONSV REBATE TOILET 2)	5/16/2011	5/16/2011	AP	WP	0602-7011-4530	135.00
V0939828	WINKLER, DONNA	P0725558	WATER CONSV REBATE - WASHER	5/16/2011	5/16/2011	AP	WP	0602-7011-4530	125.00
V0960687	YOUNG, GUY	P0725856	WATER CONSV REBATE TOILET	5/16/2011	5/16/2011	AP	WP	0602-7011-4530	75.00
								Cost Center: 7011	Total: <u>38,380.77</u>

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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	P0725054	OXY 2), ACET 2), C25 042011	5/9/2011	5/9/2011	AP	WP	0602-7012-4244	22.50
V0005640	ACE HARDWARE	P0725609	WD-40, COUPLING	5/13/2011	5/13/2011	AP	WP	0602-7012-4269	25.45
V0005640	ACE HARDWARE	P0726129	COUPLER	5/18/2011	5/18/2011	AP	WP	0602-7012-4255	17.97
V0016290	ALSCO	P0725610	MATS, AIR DISP 051011	5/13/2011	5/13/2011	AP	WP	0602-7012-4264	30.25
V0056150	BATTERIES PLUS	P0725685	BATTERIES 3) - DRILLS FOR TAPS	5/24/2011	5/24/2011	AP	WP	0602-7012-4269	202.49
V0056150	BATTERIES PLUS	P0725612	BATTERIES - LOCATORS	5/18/2011	5/18/2011	AP	WP	0602-7012-4269	65.99
V0077100	BLACK HILLS LANDSCAPES	P0725695	ROCK - 3711 W ST PAT	5/18/2011	5/18/2011	AP	WP	0602-7012-4254	39.50
V0158390	CONTRACTOR'S SUPPLY	P0725697	BUSHING 5), GLOVES STOCK 24)	5/23/2011	5/23/2011	AP	WP	0602-7012-4269	63.10
V0191920	DAKOTA SUPPLY GROUP	P0724244	COPPER 1 INCH 200 FT)	5/9/2011	5/9/2011	AP	WP	0602-7012-4255	1,316.76
V0191920	DAKOTA SUPPLY GROUP	P0725231	SANDCLOTH	5/10/2011	5/10/2011	AP	WP	0602-7012-4269	31.15
V0208210	DODGE TOWN INC.	P0726338	CANISTER, HOSE W315	5/23/2011	5/23/2011	AP	WP	0602-7012-4251	83.84
V0282080	G&H DISTRIBUTING INC.	P0725700	MARK PAINT BLUE 36)	5/13/2011	5/13/2011	AP	WP	0602-7012-4269	120.04
V0321990	HD SUPPLY WATERWORKS	P0726275	VALVE BOX TOP, LID	5/23/2011	5/23/2011	AP	WP	0602-7012-4255	85.66
V0363311	HILLS MATERIALS CO	P0726474	ASPHALT 9.54 TON	5/23/2011	5/23/2011	AP	WP	0602-7012-4254	484.63
V0363311	HILLS MATERIALS CO	P0726475	ASPHALT 9.16 TON	5/23/2011	5/23/2011	AP	WP	0602-7012-4254	465.33
V0363311	HILLS MATERIALS CO	P0725852	LIMESTONE 20.82 TON,	5/18/2011	5/18/2011	AP	WP	0602-7012-4254	280.43
V0363311	HILLS MATERIALS CO	P0725852	ROADSTONE 10.18 TON,	5/18/2011	5/18/2011	AP	WP	0602-7012-4254	184.95
V0363311	HILLS MATERIALS CO	P0725062	ROADSTONE 19.8T	5/9/2011	5/9/2011	AP	WP	0602-7012-4254	138.02
V0363311	HILLS MATERIALS CO	P0725062	CORR-ROADSTONE 10.480	5/9/2011	5/9/2011	AP	WP	0602-7012-4254	-68.12
V0363311	HILLS MATERIALS CO	P0725446	ROADSTONE 10.26 TON	5/12/2011	5/12/2011	AP	WP	0602-7012-4254	76.95
V0421590	JOHNSON MACHINE INC.	P0725702	TRANS FILTER KIT AND FLUID	5/13/2011	5/13/2011	AP	WP	0602-7012-4251	164.03
V0460150	KNOLOGY	P0725978	1513687 394-4163 MAY PHONE LD	5/16/2011	5/16/2011	AP	WP	0602-7012-4281	21.97
V0612410	NORTHWEST PIPE FITTINGS	P0726277	RISER, LID 402 2ND ST	5/23/2011	5/23/2011	AP	WP	0602-7012-4255	34.51
V0612410	NORTHWEST PIPE FITTINGS	P0725704	FITTINGS, PIPE - LACROSSE	5/13/2011	5/13/2011	AP	WP	0602-7012-4255	70.50
V0631852	OLSON TOWING	P0725706	TOWING W303	5/13/2011	5/13/2011	AP	WP	0602-7012-4251	55.00
V0639670	OVERHEAD DOOR CO. OF	P0715449	REPAIR SHOP GARAGE DOOR	5/18/2011	5/18/2011	AP	WP	0602-7012-4225	356.24
V0720259	RAPP SALES CO	P0716392	SAND FOR SANDBLASTER 2)	5/5/2011	5/5/2011	AP	WP	0602-7012-4269	19.20
V0745570	RUNNINGS SUPPLY INC	P0725174	SEED	5/10/2011	5/10/2011	AP	WP	0602-7012-4266	28.78
V0816451	SOUTH DAKOTA ONE CALL	P0726017	191 LOCATES	5/17/2011	5/17/2011	AP	WP	0602-7012-4225	201.22
V0885605	VALLEY GREEN SOD FARM	P0725708	SOD 500 SQ FT)	5/18/2011	5/18/2011	AP	WP	0602-7012-4255	130.00
V0885605	VALLEY GREEN SOD FARM	P0725708	CREDIT-PALLET RTN	5/18/2011	5/18/2011	AP	WP	0602-7012-4255	-15.00
V0885605	VALLEY GREEN SOD FARM	P0725708	CORR-PALLET DEPOSIT	5/18/2011	5/18/2011	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0726279	SOD 70 SQ FT	5/23/2011	5/23/2011	AP	WP	0602-7012-4255	19.60

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V0885605	VALLEY GREEN SOD FARM	P0726278	SOD 400 SQ FT, PALLET	5/23/2011	5/23/2011	AP	WP	0602-7012-4255	119.00
V0931805	WESTERN	P0725449	PAGING 355-5275, 5262, 4868	5/12/2011	5/12/2011	AP	WP	0602-7012-4281	36.00
V0945720	WORK WAREHOUSE	P0722369	BIB OVERALLS L. REBER	5/19/2011	5/19/2011	AP	WP	0602-7012-4263	54.00
V0945720	WORK WAREHOUSE	P0723673	UNLINED BIB TYLER FODE	5/19/2011	5/19/2011	AP	WP	0602-7012-4263	54.00
								Cost Center: 7012	Total: <u>5,030.94</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0602-7013-4225	13.59
V0202250	DESIGN WORKS INC.	P0664827	REVIEW LANDSCAPE ORD-RET	7/8/2009	7/8/2009	AP	WP	0602-7013-4223	283.86
V0202250	DESIGN WORKS INC.	P0627534	REVIEW LANDSCAPE	5/21/2008	5/21/2008	AP	WP	0602-7013-4223	391.50
V0202250	DESIGN WORKS INC.	P0644012	REVIEW LANDSCAPE ORDINANCE	12/3/2008	12/3/2008	AP	WP	0602-7013-4223	234.45
V0202250	DESIGN WORKS INC.	P0641856	REVIEW LANDSCAPE	10/22/2008	10/22/2008	AP	WP	0602-7013-4223	573.10
V0202250	DESIGN WORKS INC.	P0726341	REVIEW LANDSCAPE ORDINANCE	5/25/2011	5/25/2011	AP	WP	0602-7013-4223	1,587.00
V0202250	DESIGN WORKS INC.	P0639361	REVIEW LANDSCAPE	9/24/2008	9/24/2008	AP	WP	0602-7013-4223	295.90
V0202250	DESIGN WORKS INC.	P0636005	REVIEW LANDSCAPE	8/20/2008	8/20/2008	AP	WP	0602-7013-4223	217.80
V0202250	DESIGN WORKS INC.	P0671356	REVIEW LANDSCAPE	9/23/2009	9/23/2009	AP	WP	0602-7013-4223	216.69
V0618600	OFFICEMAX	P0726131	KODAK PRINTER INK 4)	5/23/2011	5/23/2011	AP	WP	0602-7013-4261	64.14
								Cost Center: 7013	Total: <u>3,878.03</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0726273	GALV FITTING	5/23/2011	5/23/2011	AP	WP	0602-7014-4255	4.74
V0005640	ACE HARDWARE	P0726272	BIT, HOLDER, ALL PURPOSE	5/23/2011	5/23/2011	AP	WP	0602-7014-4269	14.13
V0005641	ACE HARDWARE-EAST	P0725607	BATTERY LIGHT W307	5/13/2011	5/13/2011	AP	WP	0602-7014-4251	10.99
V0131400	CARQUEST AUTO PARTS	P0725059	BATTERY W310	5/9/2011	5/9/2011	AP	WP	0602-7014-4251	97.98
V0131400	CARQUEST AUTO PARTS	P0725059	CREDIT-CORE RTN	5/9/2011	5/9/2011	AP	WP	0602-7014-4251	-12.00
V0131400	CARQUEST AUTO PARTS	P0725059	BATTERY W310	5/9/2011	5/9/2011	AP	WP	0602-7014-4251	85.98
V0131400	CARQUEST AUTO PARTS	P0725059	ADJ	5/9/2011	5/9/2011	AP	WP	0602-7014-4251	-85.98
V0121553	CBCINNOVIS INC	P0725441	MEMBERSHIPS 043011	5/12/2011	5/12/2011	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0602-7014-4261	268.06
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0602-7014-4261	301.27
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0602-7014-4261	324.51
V0158390	CONTRACTOR'S SUPPLY	P0725230	GLOVES J. WANGSNESS	5/13/2011	5/13/2011	AP	WP	0602-7014-4263	7.00
V0158390	CONTRACTOR'S SUPPLY	P0726130	BITS 2), GLOVES 2) T. LINDEMAN	5/23/2011	5/23/2011	AP	WP	0602-7014-4269	15.20
V0321990	HD SUPPLY WATERWORKS	P0722330	CURB BOX PLUG 110)	5/25/2011	5/25/2011	AP	WP	0602-7014-4253	353.40
V0321990	HD SUPPLY WATERWORKS	P0717216	METER MMP EXCHANGE 4 INCH	5/25/2011	5/25/2011	AP	WP	0602-7014-4269	4,870.76
V0666565	PIONEER BANK & TRUST	P0725589	CREDIT CARD FEES-WATER	5/11/2011	5/11/2011	AP	WP	0602-7014-4530	968.37
V0809840	SOUTH DAKOTA	P0725007	APRIL PHONE	5/5/2011	5/5/2011	AP	WP	0602-7014-4281	0.17
V0899792	WANGSNESS, JERRY	P0726134	FOOTWEAR JERRY WANGSNESS	5/18/2011	5/18/2011	AP	WP	0602-7014-4263	130.00
V0931805	WESTERN	P0725449	PAGING 355-5264, 5265, 5266, 5	5/12/2011	5/12/2011	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0726644	BILLING POSTAGE 5,934 051711	5/25/2011	5/25/2011	AP	WP	0602-7014-4261	2,383.99
V0933099	WESTERN MAILERS	P0725094	BILLING POSTATE 5,066 042611	5/9/2011	5/9/2011	AP	WP	0602-7014-4261	2,037.25
V0933099	WESTERN MAILERS	P0726135	BILLING POSTAGE 4,564 051011	5/19/2011	5/19/2011	AP	WP	0602-7014-4261	1,837.76
V0933099	WESTERN MAILERS	P0725815	BILLING POSTAGE 5,274 050311	5/19/2011	5/19/2011	AP	WP	0602-7014-4261	2,124.95
Cost Center: 7014								Total:	<u>15,798.53</u>

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	P0725138	ARG S	5/9/2011	5/9/2011	AP	WP	0604-7071-4246	4.50
V0005640	ACE HARDWARE	P0724881	MIT TOOL AND FOAM	5/5/2011	5/5/2011	AP	WP	0604-7071-4265	15.92
V0005641	ACE HARDWARE-EAST	P0725128	LITHIUM BATTERY	5/9/2011	5/9/2011	AP	WP	0604-7071-4269	14.24
V0005641	ACE HARDWARE-EAST	P0725159	FLOW METER	5/10/2011	5/10/2011	AP	WP	0604-7071-4265	14.28
V0010340	AGA, LYNN	P0725387	MEALS WATERTOWN SD	5/10/2011	5/10/2011	AP	WP	0604-7071-4270	40.00
V0056150	BATTERIES PLUS	P0725685	BATTERIES - DRILLS TAPS	5/24/2011	5/24/2011	AP	WP	0604-7071-4269	202.48
V0066506	BEST BUSINESS PROD. INC	P0724875	CANON IR2530 BASE RATE	5/6/2011	5/6/2011	AP	WP	0604-7071-4253	32.16
V0087400	BORDER STATES ELECTRIC	P0724283	CLEAR CEMENT FOR DRY WELL	5/5/2011	5/5/2011	AP	WP	0604-7071-4255	7.08
V0087400	BORDER STATES ELECTRIC	P0724283	CARB/MASON BL HANGER FOR	5/5/2011	5/5/2011	AP	WP	0604-7071-4255	12.06
V0120470	BUTLER MACHINERY CO.	P0725715	AIR CLEANER	5/20/2011	5/20/2011	AP	WP	0604-7071-4253	63.79
V0182145	CRUM ELECTRIC	P0724880	PARTS TO INSTALL HEATER IN	5/5/2011	5/5/2011	AP	WP	0604-7071-4255	63.48
V0182145	CRUM ELECTRIC	P0724282	PARTS TO INSTALL HEATERS IN	5/5/2011	5/5/2011	AP	WP	0604-7071-4255	76.92
V0209350	DONOVAN, GREG	P0725388	MEALS WATERTOWN SD	5/10/2011	5/10/2011	AP	WP	0604-7071-4270	40.00
V0232010	ELLIOT EQUIPMENT CO	P0721183	CAMERA - UNIT 813	5/19/2011	5/19/2011	AP	WP	0604-7071-4360	14,500.00
V0232010	ELLIOT EQUIPMENT CO	P0721183	CAMERA CRADLE	5/19/2011	5/19/2011	AP	WP	0604-7071-4360	399.00
V0232010	ELLIOT EQUIPMENT CO	P0721183	REEL INTERFACE	5/19/2011	5/19/2011	AP	WP	0604-7071-4360	616.74
V0232010	ELLIOT EQUIPMENT CO	P0721183	CORR-COST OF FREIGHT	5/19/2011	5/19/2011	AP	WP	0604-7071-4360	34.13
V0304090	GODFREY BRAKE SERVICE	P0724276	PURGE VAVLE	5/5/2011	5/5/2011	AP	WP	0604-7071-4253	50.50
V0304090	GODFREY BRAKE SERVICE	P0724278	TURBO CUT OFF KIT	5/5/2011	5/5/2011	AP	WP	0604-7071-4253	49.34
V0304090	GODFREY BRAKE SERVICE	P0724274	SPIN ON CARTRIDGE	5/5/2011	5/5/2011	AP	WP	0604-7071-4253	31.80
V0304090	GODFREY BRAKE SERVICE	P0724274	NOTHING	5/5/2011	5/5/2011	AP	WP	0604-7071-4253	0.00
V0349550	HEARTLAND PAPER CO,	P0725536	21000 MULTIFOLD WHITE PREF	5/17/2011	5/17/2011	AP	WP	0604-7071-4264	31.59
V0349550	HEARTLAND PAPER CO,	P0726288	PGR-3858X5B 38X58 BLK 2 MIL 60	5/25/2011	5/25/2011	AP	WP	0604-7071-4264	111.70
V0355410	HERICKS, NICK	P0725389	MEALS WATERTOWN SD	5/10/2011	5/10/2011	AP	WP	0604-7071-4270	40.00
V0421590	JOHNSON MACHINE INC.	P0725716	OIL FILTER	5/17/2011	5/17/2011	AP	WP	0604-7071-4251	2.89
V0421590	JOHNSON MACHINE INC.	P0725716	AIR FILTER	5/17/2011	5/17/2011	AP	WP	0604-7071-4251	8.63
V0421590	JOHNSON MACHINE INC.	P0725716	FUEL FILTER	5/17/2011	5/17/2011	AP	WP	0604-7071-4251	5.90
V0421590	JOHNSON MACHINE INC.	P0725716	5W20 MOTOR OIL	5/17/2011	5/17/2011	AP	WP	0604-7071-4262	23.03
V0421590	JOHNSON MACHINE INC.	P0725717	10W30 OIL	5/17/2011	5/17/2011	AP	WP	0604-7071-4262	26.32
V0421590	JOHNSON MACHINE INC.	P0725717	OIL FILTER	5/17/2011	5/17/2011	AP	WP	0604-7071-4251	2.83
V0421590	JOHNSON MACHINE INC.	P0725717	AIR FILTER	5/17/2011	5/17/2011	AP	WP	0604-7071-4251	4.59
V0421590	JOHNSON MACHINE INC.	P0725717	A/TRANS FILTER KIT	5/17/2011	5/17/2011	AP	WP	0604-7071-4251	9.23
V0421590	JOHNSON MACHINE INC.	P0725717	A/TRANS FILTER KIT	5/17/2011	5/17/2011	AP	WP	0604-7071-4251	15.47

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

V0421590	JOHNSON MACHINE INC.	P0725717	A/TRANS FLUID - ATF + 4	5/17/2011	5/17/2011	AP	WP	0604-7071-4252	74.28
V0421590	JOHNSON MACHINE INC.	P0725717	WIPER BLADES	5/17/2011	5/17/2011	AP	WP	0604-7071-4251	34.92
V0421590	JOHNSON MACHINE INC.	P0725717	DEXRON	5/17/2011	5/17/2011	AP	WP	0604-7071-4251	6.98
V0421590	JOHNSON MACHINE INC.	P0725717	CREDIT-RTN FIL KIT	5/17/2011	5/17/2011	AP	WP	0604-7071-4251	-9.23
V0421590	JOHNSON MACHINE INC.	P0724272	OIL FILTER	5/5/2011	5/5/2011	AP	WP	0604-7071-4253	10.04
V0421590	JOHNSON MACHINE INC.	P0724272	HYD FILTER	5/5/2011	5/5/2011	AP	WP	0604-7071-4253	7.71
V0421590	JOHNSON MACHINE INC.	P0724273	AIR FILTER	5/5/2011	5/5/2011	AP	WP	0604-7071-4253	36.76
V0421590	JOHNSON MACHINE INC.	P0724883	OIL FILTER AND AIR FILTER	5/10/2011	5/10/2011	AP	WP	0604-7071-4253	47.43
V0520500	M G OIL CO	P0724280	CHEVRON MEROPA EP 150	5/5/2011	5/5/2011	AP	WP	0604-7071-4253	75.78
V0520500	M G OIL CO	P0725882	ANTIFREEZE FOR PUMPS - PROP	5/19/2011	5/19/2011	AP	WP	0604-7071-4262	49.55
V0520500	M G OIL CO	P0726211	RANDO HDZ OIL 5 GAL	5/19/2011	5/19/2011	AP	WP	0604-7071-4262	69.08
V0520500	M G OIL CO	P0726211	TRANSFORMER OIL 5 GAL	5/19/2011	5/19/2011	AP	WP	0604-7071-4262	48.71
V0612410	NORTHWEST PIPE FITTINGS	P0725816	6" REPAIR COUPLING	5/17/2011	5/17/2011	AP	WP	0604-7071-4255	38.60
V0634566	O'REILLY AUTO PARTS	P0725718	SPARK PLUG	5/17/2011	5/17/2011	AP	WP	0604-7071-4251	1.99
V0678973	POWER HOUSE HONDA	P0725535	GRASS DEFLECTOR	5/17/2011	5/17/2011	AP	WP	0604-7071-4251	27.30
V0899601	WALMART COMMUNITY	P0724287	PAINT	5/20/2011	5/20/2011	AP	WP	0604-7071-4269	57.94
V0899601	WALMART COMMUNITY	P0724287	ROLLER COVER	5/20/2011	5/20/2011	AP	WP	0604-7071-4269	5.97
V0899601	WALMART COMMUNITY	P0724288	OFFICE SUPPLIES	5/20/2011	5/20/2011	AP	WP	0604-7071-4261	138.68
V0899601	WALMART COMMUNITY	P0724288	AGA, LYNN * JEANS	5/20/2011	5/20/2011	AP	WP	0604-7071-4263	64.50
V0899794	WARAX EXCAVATING	P0724338	4310 PARKVIEW SEWER REPAIR	5/12/2011	5/12/2011	AP	WP	0604-7071-4255	3,207.90
V0899794	WARAX EXCAVATING	P0724338	ASPHALT REMOVAL 4310	5/12/2011	5/12/2011	AP	WP	0604-7071-4255	180.39
V0931805	WESTERN	P0725327	PAGING SERVICE 355-9943	5/12/2011	5/12/2011	AP	WP	0604-7071-4225	12.00
Cost Center: 7071								Total:	<u>20,737.88</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0724876	E-STUDIO2830C BASE CHARGE 3/7	5/6/2011	5/6/2011	AP	WP	0604-7072-4253	208.56
V0002807	A & B BUSINESS	P0724876	FREIGHT	5/6/2011	5/6/2011	AP	WP	0604-7072-4253	14.39
V0002805	A&B BUSINESS EQUIPMENT	P0725710	FREIGHT/FUEL SURCHARGE	5/17/2011	5/17/2011	AP	WP	0604-7072-4253	14.39
V0002805	A&B BUSINESS EQUIPMENT	P0725710	E STUDIO 2830C - CONTRACT BILL	5/17/2011	5/17/2011	AP	WP	0604-7072-4253	208.56
V0002820	A&B WELDING SUPPLY CO	P0725139	OXY LK	5/9/2011	5/9/2011	AP	WP	0604-7072-4246	13.49
V0002820	A&B WELDING SUPPLY CO	P0725139	ACET WS	5/9/2011	5/9/2011	AP	WP	0604-7072-4246	8.99
V0002820	A&B WELDING SUPPLY CO	P0725139	ARG S	5/9/2011	5/9/2011	AP	WP	0604-7072-4246	25.11
V0002820	A&B WELDING SUPPLY CO	P0725139	C25 T	5/9/2011	5/9/2011	AP	WP	0604-7072-4246	8.37
V0002820	A&B WELDING SUPPLY CO	P0725139	C25 Q	5/9/2011	5/9/2011	AP	WP	0604-7072-4246	8.99
V0016290	ALSCO	P0725883	SHOP TOWELS & MATS	5/17/2011	5/17/2011	AP	WP	0604-7072-4264	71.61
V0016290	ALSCO	P0725883	CORR-	5/17/2011	5/17/2011	AP	WP	0604-7072-4264	-0.30
V0016290	ALSCO	P0725331	SHOP TOWELS AND MATS	5/10/2011	5/10/2011	AP	WP	0604-7072-4264	71.31
V0016290	ALSCO	P0725326	MATS & SHOP TOWELS	5/10/2011	5/10/2011	AP	WP	0604-7072-4264	71.31
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0604-7072-4225	13.59
V0025265	AMERIGAS PROPANE LP	P0725343	PROPANE	5/17/2011	5/17/2011	AP	WP	0604-7072-4285	1,942.83
V0025265	AMERIGAS PROPANE LP	P0725343	FUEL RECOVERY FEE	5/17/2011	5/17/2011	AP	WP	0604-7072-4285	7.58
V0025265	AMERIGAS PROPANE LP	P0725343	HAZMAT SURCHARGE	5/17/2011	5/17/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0725813	PROPANE	5/17/2011	5/17/2011	AP	WP	0604-7072-4285	1,164.06
V0025265	AMERIGAS PROPANE LP	P0725813	FUEL RECOVERY FEE	5/17/2011	5/17/2011	AP	WP	0604-7072-4285	7.58
V0025265	AMERIGAS PROPANE LP	P0725813	HAZMAT SURCHARGE	5/17/2011	5/17/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0724907	PROPANE	5/5/2011	5/5/2011	AP	WP	0604-7072-4285	1,413.21
V0025265	AMERIGAS PROPANE LP	P0724907	FUEL RECOVERY FEE	5/5/2011	5/5/2011	AP	WP	0604-7072-4285	7.58
V0025265	AMERIGAS PROPANE LP	P0724907	HAZMAT SURCHARGE	5/5/2011	5/5/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0724909	PROPANE	5/5/2011	5/5/2011	AP	WP	0604-7072-4285	1,256.23
V0025265	AMERIGAS PROPANE LP	P0724909	FUEL RECOVERY FEE	5/5/2011	5/5/2011	AP	WP	0604-7072-4285	7.58
V0025265	AMERIGAS PROPANE LP	P0724909	HAZMAT SURCHARGE	5/5/2011	5/5/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0726051	PROPANE 281.1 GALLONS	5/20/2011	5/20/2011	AP	WP	0604-7072-4285	759.09
V0025265	AMERIGAS PROPANE LP	P0726051	PROPANE 1427.5 GALLONS	5/20/2011	5/20/2011	AP	WP	0604-7072-4285	3,784.44
V0041980	ATLANTIC COAST	P0723442	TOTES OF ACP-509 POLYMER	5/6/2011	5/6/2011	AP	WP	0604-7072-4264	10,278.60
V0041980	ATLANTIC COAST	P0726062	TOTES OF ACP-509 POLYMER	5/25/2011	5/25/2011	AP	WP	0604-7072-4264	10,278.60
V0087400	BORDER STATES ELECTRIC	P0726328	CREDIT RTN ORIG 902073531	5/20/2011	5/20/2011	AP	WP	0604-7072-4257	-700.00
V0087400	BORDER STATES ELECTRIC	P0726328	800T LEGEND PLATE	5/20/2011	5/20/2011	AP	WP	0604-7072-4257	5.04
V0087400	BORDER STATES ELECTRIC	P0726328	NUT DRIVER	5/20/2011	5/20/2011	AP	WP	0604-7072-4265	5.33

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

V0087400	BORDER STATES ELECTRIC	P0726328	SWITCH - 800T H2DI	5/20/2011	5/20/2011	AP	WP	0604-7072-4257	52.72
V0087400	BORDER STATES ELECTRIC	P0724643	HMI	5/5/2011	5/5/2011	AP	WP	0604-7072-4257	176.00
V0087427	BOREN, JENNIFER	P0724685	LARSON, C. RETIREMENT *	5/5/2011	5/5/2011	AP	WP	0604-7072-4269	6.83
V0087427	BOREN, JENNIFER	P0724685	LARSON, C. RETIREMENT * CARD	5/5/2011	5/5/2011	AP	WP	0604-7072-4269	6.95
V0131400	CARQUEST AUTO PARTS	P0725918	WIPER BLADES	5/20/2011	5/20/2011	AP	WP	0604-7072-4251	32.36
V0131400	CARQUEST AUTO PARTS	P0726152	BRAKE PARTS	5/19/2011	5/19/2011	AP	WP	0604-7072-4251	14.54
V0137240	CHRIS SUPPLY COMPANY	P0724654	PANEL INDICATOR LAMPS	5/5/2011	5/5/2011	AP	WP	0604-7072-4257	6.00
V0139602	CITY OF RAPID	P0727087	POSTAGE	5/25/2011	5/25/2011	AP	WP	0604-7072-4261	1.70
V0141335	CITY-WATER DEPARTMENT	P0726604	05990475 PRORATED	5/24/2011	5/24/2011	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0725713	AQUAPURE WATER 5 BOTTLES	5/20/2011	5/20/2011	AP	WP	0604-7072-4284	41.25
V0149580	COCA-COLA OF THE BLACK	P0725713	ADJ	5/20/2011	5/20/2011	AP	WP	0604-7072-4284	-41.25
V0149580	COCA-COLA OF THE BLACK	P0725713	AQUAPURE	5/20/2011	5/20/2011	AP	WP	0604-7072-4284	54.25
V0149580	COCA-COLA OF THE BLACK	P0725713	CREDIT-EMPTYES	5/20/2011	5/20/2011	AP	WP	0604-7072-4284	-15.00
V0149580	COCA-COLA OF THE BLACK	P0725713	FUEL SURCHARGE	5/20/2011	5/20/2011	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0725240	COLLECT EQUIPMENT CHARGE	5/10/2011	5/10/2011	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0725240	COLLECT EQUIPMENT CHARGE	5/10/2011	5/10/2011	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0725240	COLLECT EQUIPMENT CHARGE	5/10/2011	5/10/2011	AP	WP	0604-7072-4246	9.00
V0158390	CONTRACTOR'S SUPPLY	P0725121	SAFETY ROPE	5/13/2011	5/13/2011	AP	WP	0604-7072-4269	61.00
V0186090	D&W CRANE & RIGGING	P0726327	CRANE RENTAL - BY THE HOUR	5/20/2011	5/20/2011	AP	WP	0604-7072-4243	170.00
V0191920	DAKOTA SUPPLY GROUP	P0723232	LIGHT FIXTURES,MOUNTING	5/25/2011	5/25/2011	AP	WP	0604-7072-4257	1,916.00
V0191920	DAKOTA SUPPLY GROUP	P0723232	CORR COST	5/25/2011	5/25/2011	AP	WP	0604-7072-4257	0.60
V0272575	FRONTIER WATER SERVICE	P0724681	LOAD OF WATER	5/9/2011	5/9/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0724681	LOAD OF WATER	5/9/2011	5/9/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0725137	LOAD OF WATER	5/9/2011	5/9/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0725714	LOAD OF WATER	5/17/2011	5/17/2011	AP	WP	0604-7072-4284	130.00
V0272575	FRONTIER WATER SERVICE	P0725488	LOAD OF WATER	5/17/2011	5/17/2011	AP	WP	0604-7072-4284	65.00
V0282190	G & R CONTROLS	P0720361	HEAT PUMP COMPRESSOR	5/19/2011	5/19/2011	AP	WP	0604-7072-4253	2,500.00
V0282190	G & R CONTROLS	P0720361	CORR-EXCISE TAX	5/19/2011	5/19/2011	AP	WP	0604-7072-4253	51.03
V0282080	G&H DISTRIBUTING INC.	P0725136	61/4" T-BOLT CLAMP	5/17/2011	5/17/2011	AP	WP	0604-7072-4269	103.28
V0282080	G&H DISTRIBUTING INC.	P0725136	CORR-COST & QTY	5/17/2011	5/17/2011	AP	WP	0604-7072-4269	-82.62
V0282080	G&H DISTRIBUTING INC.	P0724785	6" DISCHARGE HOSE	5/17/2011	5/17/2011	AP	WP	0604-7072-4269	2,075.50
V0307140	GRAINGER, WW	P0725323	O2 SENSORS	5/17/2011	5/17/2011	AP	WP	0604-7072-4253	331.84
V0312550	GRIMM'S PUMP SERVICE	P0725339	BALL & CHECK VALVES	5/17/2011	5/17/2011	AP	WP	0604-7072-4253	372.90
V0312550	GRIMM'S PUMP SERVICE	P0725339	FREIGHT CHARGES	5/17/2011	5/17/2011	AP	WP	0604-7072-4253	15.73
V0312550	GRIMM'S PUMP SERVICE	P0724878	RECIRC PUMP BEARING	5/17/2011	5/17/2011	AP	WP	0604-7072-4253	695.52

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V0346860	HARVEYS LOCK SHOP	P0725135	REMOVE BROKEN KEY	5/10/2011	5/10/2011	AP	WP	0604-7072-4225	62.00
V0520500	M G OIL CO	P0725324	CHEVRON TEGRA SYN 220	5/10/2011	5/10/2011	AP	WP	0604-7072-4262	379.55
V0521360	MAGGARD, JERRY	P0726096	MEALS-MITCHELL, SD	5/23/2011	5/23/2011	AP	WP	0604-7072-4270	21.00
V0521360	MAGGARD, JERRY	P0726096	MEALS-MITCHELL, SD	5/23/2011	5/23/2011	AP	WP	0604-7072-4270	12.00
V0559400	MITCHELL, DON	P0725386	MEALS WATERTOWN SD	5/10/2011	5/10/2011	AP	WP	0604-7072-4270	40.00
V0566440	MOTION INDUSTRIES INC.	P0723996	MIXER IMPELLER	5/25/2011	5/25/2011	AP	WP	0604-7072-4253	569.51
V0566440	MOTION INDUSTRIES INC.	P0723996	SHAFT	5/25/2011	5/25/2011	AP	WP	0604-7072-4253	295.12
V0566440	MOTION INDUSTRIES INC.	P0723996	MOTOR	5/25/2011	5/25/2011	AP	WP	0604-7072-4253	353.20
V0566440	MOTION INDUSTRIES INC.	P0723996	FREIGHT	5/25/2011	5/25/2011	AP	WP	0604-7072-4253	22.76
V0566440	MOTION INDUSTRIES INC.	P0726148	MEDIA PADS	5/19/2011	5/19/2011	AP	WP	0604-7072-4253	271.98
V0566440	MOTION INDUSTRIES INC.	P0726148	FREIGHT	5/19/2011	5/19/2011	AP	WP	0604-7072-4253	100.56
V0772475	NORTHERN TRUCK	P0725870	LOCK AND KEY	5/19/2011	5/19/2011	AP	WP	0604-7072-4251	53.00
V0612410	NORTHWEST PIPE FITTINGS	P0725127	1" CLOSE NIPPLE - STAINLESS ST	5/11/2011	5/11/2011	AP	WP	0604-7072-4253	3.26
V0634566	O'REILLY AUTO PARTS	P0725528	EZ CHILL 18 OZ	5/17/2011	5/17/2011	AP	WP	0604-7072-4251	9.66
V0698327	QWEST	P0725478	05/01 SVC CHRGS	5/10/2011	5/10/2011	AP	WP	0604-7072-4281	151.84
V0698327	QWEST	P0725478	05/01 SVC CHRGS	5/10/2011	5/10/2011	AP	WP	0604-7072-4281	165.36
V0698327	QWEST	P0725481	05/01 SVC CHRGS	5/10/2011	5/10/2011	AP	WP	0604-7072-4281	151.84
V0700338	RAMADA MITCHELL	P0726140	LODG MAGGARD J	5/19/2011	5/19/2011	AP	WP	0604-7072-4270	161.96
V0700338	RAMADA MITCHELL	P0726140	LODG RAUE R	5/19/2011	5/19/2011	AP	WP	0604-7072-4270	161.96
V0720910	RAUE, ROBERT	P0725889	FUEL-MITCHELL, SD	5/23/2011	5/23/2011	AP	WP	0604-7072-4270	58.00
V0720910	RAUE, ROBERT	P0726094	MEALS-MITCHELL, SD	5/23/2011	5/23/2011	AP	WP	0604-7072-4270	21.00
V0720910	RAUE, ROBERT	P0726094	MEALS-MITCHELL, SD	5/23/2011	5/23/2011	AP	WP	0604-7072-4270	12.00
V0720910	RAUE, ROBERT	P0726094	NOTHING	5/23/2011	5/23/2011	AP	WP	0604-7072-4270	0.00
V0731405	REPAIR SHOP, THE	P0726171	CHECK A/C AND REPAIR DOOR	5/19/2011	5/19/2011	AP	WP	0604-7072-4251	83.09
V0745570	RUNNINGS SUPPLY INC	P0726150	RAKE	5/19/2011	5/19/2011	AP	WP	0604-7072-4253	12.99
V0745570	RUNNINGS SUPPLY INC	P0726150	DOOR PULLS	5/19/2011	5/19/2011	AP	WP	0604-7072-4253	17.16
V0834350	STOUT, MICHAEL	P0725390	MEALS WATERTOWN SD	5/10/2011	5/10/2011	AP	WP	0604-7072-4270	40.00
V0846010	TESSIER'S INC.	P0724334	FILTERS 20X25X2	5/19/2011	5/19/2011	AP	WP	0604-7072-4269	140.64
V0873790	TURBIVILLE INDUSTRIAL	P0724906	S&H	5/17/2011	5/17/2011	AP	WP	0604-7072-4257	25.00
V0873790	TURBIVILLE INDUSTRIAL	P0724906	CORR-COST S&H	5/17/2011	5/17/2011	AP	WP	0604-7072-4257	-25.00
V0873790	TURBIVILLE INDUSTRIAL	P0725344	S & H	5/19/2011	5/19/2011	AP	WP	0604-7072-4253	45.00
V0873790	TURBIVILLE INDUSTRIAL	P0725344	CORR-COST S&H	5/19/2011	5/19/2011	AP	WP	0604-7072-4253	-45.00
V0873790	TURBIVILLE INDUSTRIAL	P0725344	2HP POWER ELECTRIC MOTOR	5/19/2011	5/19/2011	AP	WP	0604-7072-4253	710.40
V0873790	TURBIVILLE INDUSTRIAL	P0724906	2-HP ELECTRIC MOTOR	5/17/2011	5/17/2011	AP	WP	0604-7072-4257	710.40
V0885625	VAN CLEAVE, DAVE	P0725385	VAN CLEAVE, DAVE - TRAVEL	5/10/2011	5/10/2011	AP	WP	0604-7072-4270	187.50

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V0885625	VAN CLEAVE, DAVE	P0725385	ADJ	5/10/2011	5/10/2011	AP	WP	0604-7072-4270	-187.50
V0885625	VAN CLEAVE, DAVE	P0725385	MILEAGE WATERTOWN SD	5/10/2011	5/10/2011	AP	WP	0604-7072-4270	147.60
V0885625	VAN CLEAVE, DAVE	P0725385	MEALS WATERTOWN SD	5/10/2011	5/10/2011	AP	WP	0604-7072-4270	40.00
V0906159	WARNE CHEMICAL &	P0723001	SPRAY FOR WEEDS	5/19/2011	5/19/2011	AP	WP	0604-7072-4225	2,025.60
V0906159	WARNE CHEMICAL &	P0723001	CORR- COST WEED SPRAY	5/19/2011	5/19/2011	AP	WP	0604-7072-4225	-109.60
V0934830	WESTERN STATIONERS	P0724644	COPY PAPER	5/5/2011	5/5/2011	AP	WP	0604-7072-4261	206.40
V0936710	WHISLER BEARING	P0726149	BELT	5/19/2011	5/19/2011	AP	WP	0604-7072-4253	9.78
V0936710	WHISLER BEARING	P0725325	BEARING	5/10/2011	5/10/2011	AP	WP	0604-7072-4253	122.28
Cost Center:								7072	
Total:									<u>47,231.34</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0211300	DRUCKREY, ROBERT C	P0724579	MEALS BRYCE CANYON UT	5/12/2011	5/12/2011	AP	WP	0604-7073-4270	8.00
V0211300	DRUCKREY, ROBERT C	P0724579	MEALS BRYCE CANYON UT	5/12/2011	5/12/2011	AP	WP	0604-7073-4270	9.00
V0211300	DRUCKREY, ROBERT C	P0724579	MEALS BRYCE CANYON UT	5/12/2011	5/12/2011	AP	WP	0604-7073-4270	51.00
V0211300	DRUCKREY, ROBERT C	P0724579	MEALS BRYCE CANYON UT	5/12/2011	5/12/2011	AP	WP	0604-7073-4270	11.00
V0211300	DRUCKREY, ROBERT C	P0724579	RENTAL CAR FUEL BRYCE	5/12/2011	5/12/2011	AP	WP	0604-7073-4270	51.14
V0211300	DRUCKREY, ROBERT C	P0724579	DRUCKREY, BOB * BAGGAGE	5/12/2011	5/12/2011	AP	WP	0604-7073-4270	100.00
V0211300	DRUCKREY, ROBERT C	P0724579	ADJ	5/12/2011	5/12/2011	AP	WP	0604-7073-4270	-100.00
V0211300	DRUCKREY, ROBERT C	P0724579	BAGGAGE FEES BRYCE CANYON	5/12/2011	5/12/2011	AP	WP	0604-7073-4270	50.00
V0211300	DRUCKREY, ROBERT C	P0724579	BAGGAGE FEES HERICKS C	5/12/2011	5/12/2011	AP	WP	0604-7073-4270	50.00
V0232737	ENERGY LABORATORIES	P0724874	DEWATERED BIOSOLIDS TESTING,	5/5/2011	5/5/2011	AP	WP	0604-7073-4225	330.00
V0232737	ENERGY LABORATORIES	P0726210	EFFLUENT NITRATE TESTING	5/19/2011	5/19/2011	AP	WP	0604-7073-4225	18.00
V0234750	ENVIRONMENTAL	P0726233	S&H	5/23/2011	5/23/2011	AP	WP	0604-7073-4264	16.58
V0234750	ENVIRONMENTAL	P0726233	LAB QUALITY ASSURANCE	5/23/2011	5/23/2011	AP	WP	0604-7073-4264	646.00
V0246282	FAMILY THRIFT CENTER	P0724686	LARSON, CHUCK * RETIREMENT	5/9/2011	5/9/2011	AP	WP	0604-7073-4263	32.99
V0246282	FAMILY THRIFT CENTER	P0724686	LARSON, CHUCK * RETIREMENT -	5/9/2011	5/9/2011	AP	WP	0604-7073-4263	12.50
V0355407	HERICKS, CHARLES	P0724578	MEALS BRYCE CANYON U	5/12/2011	5/12/2011	AP	WP	0604-7073-4270	9.00
V0355407	HERICKS, CHARLES	P0724578	MEALS BRYCE CANYON UT	5/12/2011	5/12/2011	AP	WP	0604-7073-4270	51.00
V0355407	HERICKS, CHARLES	P0724578	MEALS BRYCE CANYON UT	5/12/2011	5/12/2011	AP	WP	0604-7073-4270	11.00
V0355407	HERICKS, CHARLES	P0724578	MEALS BRYCE CANYON UT	5/12/2011	5/12/2011	AP	WP	0604-7073-4270	8.00
								Cost Center: 7073	Total: <u>1,365.21</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0604-7074-4261	13.66
								Cost Center: 7074	Total: <u>13.66</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0726730	COPIER MAINT	5/25/2011	5/25/2011	AP	WP	0612-7101-4253	19.36
V0002805	A&B BUSINESS EQUIPMENT	P0726730	EXTRA	5/25/2011	5/25/2011	AP	WP	0612-7101-4261	6.04
V0016290	ALSCO	P0725363	FACILITY MATS	5/12/2011	5/12/2011	AP	WP	0612-7101-4264	6.63
V0016290	ALSCO	P0725864	FACILITY MATS	5/17/2011	5/17/2011	AP	WP	0612-7101-4264	6.63
V0016290	ALSCO	P0726682	FACILITY MATS	5/25/2011	5/25/2011	AP	WP	0612-7101-4264	6.63
V0131400	CARQUEST AUTO PARTS	P0726586	SWITCH	5/25/2011	5/25/2011	AP	WP	0612-7101-4251	16.56
V0139602	CITY OF RAPID	P0727088	POSTAGE	5/25/2011	5/25/2011	AP	WP	0612-7101-4261	0.41
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0612-7101-4261	26.91
V0158390	CONTRACTOR'S SUPPLY	P0725532	ECONOMY VEST STOCK	5/23/2011	5/23/2011	AP	WP	0612-7101-4263	26.00
V0158390	CONTRACTOR'S SUPPLY	P0725532	461M MIRRORED STARKLITE	5/23/2011	5/23/2011	AP	WP	0612-7101-4263	5.00
V0185555	D&M DISTRIBUTING	P0725584	FLAT TIRE REPAIR	5/16/2011	5/16/2011	AP	WP	0612-7101-4267	256.78
V0225660	EDDIES TRUCK SALES &	P0724786	SENSOR	5/5/2011	5/5/2011	AP	WP	0612-7101-4251	75.00
V0225660	EDDIES TRUCK SALES &	P0724786	DIAGNOSTIC HOOKUP FEE	5/5/2011	5/5/2011	AP	WP	0612-7101-4251	25.00
V0225660	EDDIES TRUCK SALES &	P0724786	LABOR	5/5/2011	5/5/2011	AP	WP	0612-7101-4251	119.00
V0225660	EDDIES TRUCK SALES &	P0724786	SHOP SUPPLIES	5/5/2011	5/5/2011	AP	WP	0612-7101-4251	7.14
V0305780	GOLDEN WEST	P0725272	PROCURVE SWITCH	5/9/2011	5/9/2011	AP	WP	0612-7101-4295	114.00
V0421590	JOHNSON MACHINE INC.	P0725521	BULB	5/13/2011	5/13/2011	AP	WP	0612-7101-4251	1.76
V0421590	JOHNSON MACHINE INC.	P0725521	M/C LIC/COURTESY LAMP	5/13/2011	5/13/2011	AP	WP	0612-7101-4251	4.14
V0421590	JOHNSON MACHINE INC.	P0725521	CORR-COST OF LAMP	5/13/2011	5/13/2011	AP	WP	0612-7101-4251	9.95
V0421590	JOHNSON MACHINE INC.	P0726694	LAMP	5/25/2011	5/25/2011	AP	WP	0612-7101-4251	4.26
V0421590	JOHNSON MACHINE INC.	P0726694	CORR	5/25/2011	5/25/2011	AP	WP	0612-7101-4251	0.03
V0421590	JOHNSON MACHINE INC.	P0726695	FUEL WATER SEPARATOR	5/25/2011	5/25/2011	AP	WP	0612-7101-4251	12.63
V0421590	JOHNSON MACHINE INC.	P0726194	GREASE CART	5/25/2011	5/25/2011	AP	WP	0612-7101-4251	57.80
V0520500	M G OIL CO	P0726675	CHEVRON DELO 400 LE 15W40	5/25/2011	5/25/2011	AP	WP	0612-7101-4262	141.28
V0520500	M G OIL CO	P0726675	CHEVRON URSA HYDRAULIC 10	5/25/2011	5/25/2011	AP	WP	0612-7101-4262	350.16
V0520500	M G OIL CO	P0726675	CHEVRON ATF MD-3	5/25/2011	5/25/2011	AP	WP	0612-7101-4262	48.36
V0563060	MONTANA DAKOTA UTIL	P0726495	03077822 10.4	5/25/2011	5/25/2011	AP	WP	0612-7101-4282	68.21
V0723000	RED WING SHOE STORE	P0726127	LEGROS SAFETY BOOTS	5/25/2011	5/25/2011	AP	WP	0612-7101-4263	130.00
V0723000	RED WING SHOE STORE	P0725840	TALBOT SAFETY BOOTS	5/17/2011	5/17/2011	AP	WP	0612-7101-4263	130.00
V0730550	RELIABLE PRINTING	P0726136	60 INK CARTS	5/25/2011	5/25/2011	AP	WP	0612-7101-4261	81.04
V0772868	SCREEN GRAPHICS OF	P0725919	CAUTIO FALLING HAZARD	5/17/2011	5/17/2011	AP	WP	0612-7101-4269	3.66
V0772868	SCREEN GRAPHICS OF	P0725919	WARNING STRIKING HAZARD	5/17/2011	5/17/2011	AP	WP	0612-7101-4269	3.66
V0772868	SCREEN GRAPHICS OF	P0725919	STAND CLR WHEN LIFT	5/17/2011	5/17/2011	AP	WP	0612-7101-4269	3.24

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V0772868	SCREEN GRAPHICS OF	P0725919	TRASH ONLY	5/17/2011	5/17/2011	AP	WP	0612-7101-4269	6.48	
V0772868	SCREEN GRAPHICS OF	P0725919	NOTICE NO SCAVENGING	5/17/2011	5/17/2011	AP	WP	0612-7101-4269	3.24	
V0772868	SCREEN GRAPHICS OF	P0725919	FREIGHT	5/17/2011	5/17/2011	AP	WP	0612-7101-4269	10.64	
V0772868	SCREEN GRAPHICS OF	P0725919	MATERIAL ENERGY SURCHARGE	5/17/2011	5/17/2011	AP	WP	0612-7101-4269	0.60	
V0801027	SOUTH DAKOTA DEPT OF	P0725341	INMATE LABOR PAY CYCLE	5/11/2011	5/11/2011	AP	WP	0612-7101-4225	619.80	
V0934830	WESTERN STATIONERS	P0725722	BILL OF LADING FORM	5/16/2011	5/16/2011	AP	WP	0612-7101-4261	24.83	
V0945720	WORK WAREHOUSE	P0722446	HUGHLETT SAFETY BOOTS	5/19/2011	5/19/2011	AP	WP	0612-7101-4263	109.88	
Cost Center:								7101	Total:	<u>2,542.74</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0726730	EXTRA	5/25/2011	5/25/2011	AP	WP	0615-7102-4261	6.04
V0002805	A&B BUSINESS EQUIPMENT	P0726730	COPIER MAINTENANCE	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	19.36
V0005641	ACE HARDWARE-EAST	P0726575	FUNNEL 18" LONG POLY	5/25/2011	5/25/2011	AP	WP	0615-7102-4265	2.99
V0005641	ACE HARDWARE-EAST	P0726572	WRENCH PIPE 18" RIDGE	5/25/2011	5/25/2011	AP	WP	0615-7102-4265	44.99
V0007285	ACE STEEL & RECYCLING	P0719918	20'x1 1/2 1044 flat bar	5/12/2011	5/12/2011	AP	WP	0615-7102-4253	427.10
V0007285	ACE STEEL & RECYCLING	P0726689	HRF 141	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	11.10
V0007285	ACE STEEL & RECYCLING	P0726174	ANGLE HR 1 1/4 X 4 4/4 * 1/8	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	13.70
V0007285	ACE STEEL & RECYCLING	P0726174	FLAT HR 1/8 X X 1/2	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	9.89
V0007285	ACE STEEL & RECYCLING	P0726174	FLAT HR 1/8 X X 1/4	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	3.72
V0007285	ACE STEEL & RECYCLING	P0726174	CUTS	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	2.00
V0008995	ADAMS MACHINING INC.	P0725820	4K MOTOR	5/13/2011	5/13/2011	AP	WP	0615-7102-4253	896.60
V0008995	ADAMS MACHINING INC.	P0725820	SHIPPING	5/13/2011	5/13/2011	AP	WP	0615-7102-4253	69.36
V0016290	ALSCO	P0725363	FACILITY MATS	5/12/2011	5/12/2011	AP	WP	0615-7102-4264	6.62
V0016290	ALSCO	P0725367	JANITORIAL SUPPLIES	5/12/2011	5/12/2011	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0725366	JANITORIAL SUPPLIES	5/12/2011	5/12/2011	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0725864	FACILITY MATS	5/17/2011	5/17/2011	AP	WP	0615-7102-4264	6.62
V0016290	ALSCO	P0725869	JANITORIAL SUPPLIES	5/17/2011	5/17/2011	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0726682	FACILITY MATS	5/25/2011	5/25/2011	AP	WP	0615-7102-4264	6.62
V0016290	ALSCO	P0726682	FACILITY MATS	5/25/2011	5/25/2011	AP	WP	0615-7102-4264	13.26
V0016290	ALSCO	P0726576	JANITORIAL SUPPLIES	5/25/2011	5/25/2011	AP	WP	0615-7102-4264	19.94
V0074730	BLACK HILLS CHEMICAL	P0725723	6 NATURAL ROLL TOWELS	5/13/2011	5/13/2011	AP	WP	0615-7102-4264	122.12
V0074730	BLACK HILLS CHEMICAL	P0725723	FUEL SURCHARGE	5/13/2011	5/13/2011	AP	WP	0615-7102-4264	3.99
V0078490	BLACK HILLS POWER &	P0727322	3772762464 NONE PRORATED	5/25/2011	5/25/2011	AP	WP	0615-7102-4283	15.35
V0082790	BLUFFS SCALE SERVICE	P0726697	EMERGENCY REPAIR AND	5/25/2011	5/25/2011	AP	WP	0615-7102-4252	760.00
V0082790	BLUFFS SCALE SERVICE	P0726697	SECTION TRIM BOARD	5/25/2011	5/25/2011	AP	WP	0615-7102-4252	754.75
V0131400	CARQUEST AUTO PARTS	P0726176	IGNITION LOCK	5/25/2011	5/25/2011	AP	WP	0615-7102-4251	18.49
V0131400	CARQUEST AUTO PARTS	P0726176	CREDIT RTN FLTRS	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	-45.40
V0133305	CENEX LAND OF LAKES	P0726182	PROPANE	5/25/2011	5/25/2011	AP	WP	0615-7102-4262	166.40
V0133305	CENEX LAND OF LAKES	P0726182	DELIVERY	5/25/2011	5/25/2011	AP	WP	0615-7102-4262	24.00
V0137240	CHRIS SUPPLY COMPANY	P0725868	LC-SC, MULTIMODE DPLX 2M	5/17/2011	5/17/2011	AP	WP	0615-7102-4264	25.46
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0615-7102-4261	27.74
V0141335	CITY-WATER DEPARTMENT	P0726091	04008000 17	5/17/2011	5/17/2011	AP	WP	0615-7102-4284	184.80
V0149580	COCA-COLA OF THE BLACK	P0726688	Z WATER Z	5/25/2011	5/25/2011	AP	WP	0615-7102-4263	7.70

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V0149580	COCA-COLA OF THE BLACK	P0726688	DEPOSIT	5/25/2011	5/25/2011	AP	WP	0615-7102-4263	5.00
V0149580	COCA-COLA OF THE BLACK	P0726688	CREDIT EMPTIES	5/25/2011	5/25/2011	AP	WP	0615-7102-4263	-5.00
V0149580	COCA-COLA OF THE BLACK	P0726687	WATER	5/25/2011	5/25/2011	AP	WP	0615-7102-4263	13.40
V0149580	COCA-COLA OF THE BLACK	P0726687	DEPOSIT	5/25/2011	5/25/2011	AP	WP	0615-7102-4263	10.00
V0149580	COCA-COLA OF THE BLACK	P0726687	CREDIT EMPTIES	5/25/2011	5/25/2011	AP	WP	0615-7102-4263	-10.00
V0182145	CRUM ELECTRIC	P0725867	3-1/2 VERT/HOR SG WP/COVR	5/17/2011	5/17/2011	AP	WP	0615-7102-4257	7.96
V0182145	CRUM ELECTRIC	P0725867	6' SJTW PWR SPLY	5/17/2011	5/17/2011	AP	WP	0615-7102-4257	6.48
V0182145	CRUM ELECTRIC	P0725867	SGL RCPT NEMA-5-20R	5/17/2011	5/17/2011	AP	WP	0615-7102-4257	2.40
V0182145	CRUM ELECTRIC	P0725867	DEEP OUTLET BOX	5/17/2011	5/17/2011	AP	WP	0615-7102-4257	6.72
V0182145	CRUM ELECTRIC	P0725867	ROMEX CONNECTOR	5/17/2011	5/17/2011	AP	WP	0615-7102-4257	0.34
V0221915	EARTHSaver EQUIPMENT	P0726172	FREIGHT	5/23/2011	5/23/2011	AP	WP	0615-7102-4253	27.50
V0221915	EARTHSaver EQUIPMENT	P0726172	MOTOR	5/23/2011	5/23/2011	AP	WP	0615-7102-4253	407.01
V0231880	ELKS THEATRE	P0725530	APRIL ON SCREEN ADVERTISING`	5/12/2011	5/12/2011	AP	WP	0615-7102-4225	150.00
V0248950	FASTENAL COMPANY, THE	P0726173	HINGE	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	32.64
V0248950	FASTENAL COMPANY, THE	P0726567	5/16-18 NYLOCK	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	2.76
V0248950	FASTENAL COMPANY, THE	P0726686	USS F/W Z	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	1.11
V0248950	FASTENAL COMPANY, THE	P0726686	18 FHN Z	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	1.35
V0248950	FASTENAL COMPANY, THE	P0726686	5/16-18X1 1/4	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	4.76
V0248950	FASTENAL COMPANY, THE	P0726567	HCS5/16-18X1 1/2 Z5	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	6.01
V0248950	FASTENAL COMPANY, THE	P0726567	5/16 USS F/W Z	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	3.70
V0305780	GOLDEN WEST	P0725272	PROCURVE SWITCH	5/9/2011	5/9/2011	AP	WP	0615-7102-4295	114.00
V0312550	GRIMM'S PUMP SERVICE	P0726573	COUPLER FXMNPT 2"	5/25/2011	5/25/2011	AP	WP	0615-7102-4252	19.47
V0312550	GRIMM'S PUMP SERVICE	P0726573	BUSHING GALV.3"X2"	5/25/2011	5/25/2011	AP	WP	0615-7102-4252	10.62
V0312550	GRIMM'S PUMP SERVICE	P0726573	ELBOW ST 150# 90 DEG 2"	5/25/2011	5/25/2011	AP	WP	0615-7102-4252	12.45
V0312550	GRIMM'S PUMP SERVICE	P0726573	COUPLER FXFNPT 3"	5/25/2011	5/25/2011	AP	WP	0615-7102-4252	30.30
V0312550	GRIMM'S PUMP SERVICE	P0726573	DUST PLUG 3" POLY	5/25/2011	5/25/2011	AP	WP	0615-7102-4252	9.45
V0312550	GRIMM'S PUMP SERVICE	P0726573	THREAD SEALANT 1/2 PINT	5/25/2011	5/25/2011	AP	WP	0615-7102-4252	11.70
V0312550	GRIMM'S PUMP SERVICE	P0726573	RTN COUPLER	5/25/2011	5/25/2011	AP	WP	0615-7102-4252	-17.16
V0363311	HILLS MATERIALS CO	P0725821	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	93.00
V0363311	HILLS MATERIALS CO	P0725821	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	95.19
V0363311	HILLS MATERIALS CO	P0725821	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	90.82
V0363311	HILLS MATERIALS CO	P0725821	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	90.82
V0363311	HILLS MATERIALS CO	P0725821	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	90.82
V0363311	HILLS MATERIALS CO	P0725821	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	91.27
V0363311	HILLS MATERIALS CO	P0725821	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	84.08

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V0363311	HILLS MATERIALS CO	P0725821	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	92.18
V0363311	HILLS MATERIALS CO	P0725821	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	87.91
V0363311	HILLS MATERIALS CO	P0725821	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	90.55
V0363311	HILLS MATERIALS CO	P0725821	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	83.72
V0363311	HILLS MATERIALS CO	P0725821	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	83.27
V0363311	HILLS MATERIALS CO	P0725822	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	101.83
V0363311	HILLS MATERIALS CO	P0725822	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	96.55
V0363311	HILLS MATERIALS CO	P0725822	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	96.82
V0363311	HILLS MATERIALS CO	P0725822	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	98.46
V0363311	HILLS MATERIALS CO	P0725822	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	99.46
V0363311	HILLS MATERIALS CO	P0725822	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	90.09
V0363311	HILLS MATERIALS CO	P0725822	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	98.55
V0363311	HILLS MATERIALS CO	P0725822	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	97.46
V0363311	HILLS MATERIALS CO	P0725822	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	98.83
V0363311	HILLS MATERIALS CO	P0725822	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	96.01
V0363311	HILLS MATERIALS CO	P0725822	3/4 ROADSTONE DOT SPEC	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	81.00
V0363311	HILLS MATERIALS CO	P0725822	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	97.19
V0363311	HILLS MATERIALS CO	P0725822	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	91.36
V0363311	HILLS MATERIALS CO	P0725822	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	104.56
V0363311	HILLS MATERIALS CO	P0725822	3" CLEAN BALLAST STONE	5/17/2011	5/17/2011	AP	WP	0615-7102-4252	97.37
V0363311	HILLS MATERIALS CO	P0726639	3" CLEAN BALLAST STONE	5/25/2011	5/25/2011	AP	WP	0615-7102-4252	377.38
V0363311	HILLS MATERIALS CO	P0726639	HAUL CHARGE	5/25/2011	5/25/2011	AP	WP	0615-7102-4252	193.22
V0363311	HILLS MATERIALS CO	P0726219	3" CLEAN BALLAST STONE	5/25/2011	5/25/2011	AP	WP	0615-7102-4269	278.64
V0363311	HILLS MATERIALS CO	P0726219	HAUL CHARGE	5/25/2011	5/25/2011	AP	WP	0615-7102-4269	202.09
V0363311	HILLS MATERIALS CO	P0726219	3" CLEAN BALLAST STONE	5/25/2011	5/25/2011	AP	WP	0615-7102-4269	274.64
V0363311	HILLS MATERIALS CO	P0726219	HAUL CHARGE	5/25/2011	5/25/2011	AP	WP	0615-7102-4269	199.19
V0363311	HILLS MATERIALS CO	P0726219	3" CLEAN BALLAST STONE	5/25/2011	5/25/2011	AP	WP	0615-7102-4269	271.54
V0363311	HILLS MATERIALS CO	P0726219	HAUL CHARGE	5/25/2011	5/25/2011	AP	WP	0615-7102-4269	196.94
V0393980	INDUSTRIAL SUPPLY CO.	P0726681	IDC DISC HARROW BEARING	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	204.40
V0393980	INDUSTRIAL SUPPLY CO.	P0726681	IDC DISC HARROW BEARING	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	204.40
V0421590	JOHNSON MACHINE INC.	P0726569	1018 KEY	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	3.80
V0421590	JOHNSON MACHINE INC.	P0726569	CUT	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	3.00
V0421590	JOHNSON MACHINE INC.	P0726568	MFG SHAFT	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	112.00
V0421590	JOHNSON MACHINE INC.	P0726568	1045 SHAFT	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	306.00
V0421590	JOHNSON MACHINE INC.	P0726568	SUPPLIES	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	3.36

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V0421590	JOHNSON MACHINE INC.	P0725531	LAMP	5/12/2011	5/12/2011	AP	WP	0615-7102-4251	5.13
V0459850	KNIGHT SECURITY	P0726175	SERVICE CALL	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	100.00
V0459850	KNIGHT SECURITY	P0726175	TRIP CHARGE	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	19.95
V0460150	KNOLOGY	P0726593	1495750 394-4197 MAY PHONE LD	5/23/2011	5/23/2011	AP	WP	0615-7102-4281	13.45
V0485685	LEAHY, JOHN	P0726571	PART FOR SCALE PRINTER COULD	5/25/2011	5/25/2011	AP	WP	0615-7102-4261	5.30
V0520500	M G OIL CO	P0724826	FURNACE OIL DYED	5/17/2011	5/17/2011	AP	WP	0615-7102-4262	3,815.53
V0520500	M G OIL CO	P0726673	FURNACE OIL DYED	5/25/2011	5/25/2011	AP	WP	0615-7102-4262	2,999.92
V0520500	M G OIL CO	P0726674	CHEVRON RPM UGL 80W90 GL5	5/25/2011	5/25/2011	AP	WP	0615-7102-4262	121.40
V0520500	M G OIL CO	P0726218	FURNACE OIL DYED	5/25/2011	5/25/2011	AP	WP	0615-7102-4262	3,472.91
V0520500	M G OIL CO	P0726217	ULTRA LS DYED # 2	5/25/2011	5/25/2011	AP	WP	0615-7102-4262	4,095.70
V0536254	MATHESON-LINWELD	P0725522	WELDING GAS	5/12/2011	5/12/2011	AP	WP	0615-7102-4269	10.00
V0536254	MATHESON-LINWELD	P0725811	WELDING GAS	5/16/2011	5/16/2011	AP	WP	0615-7102-4262	65.71
V0601595	NEW DEAL TIRE	P0725823	TIRE DISPOSAL	5/16/2011	5/16/2011	AP	WP	0615-7102-4225	2,940.75
V0604908	NOONEY SOLAY & VAN	P0725334	CITY V. FISH GARBAGE SVCS	5/10/2011	5/10/2011	AP	WP	0615-7102-4221	144.00
V0661580	PETERSON PACIFIC CORP	P0726733	SPACER BIT	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	317.24
V0661580	PETERSON PACIFIC CORP	P0726733	BIT	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	598.50
V0661580	PETERSON PACIFIC CORP	P0726733	FREIGHT	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	83.79
V0666565	PIONEER BANK & TRUST	P0725589	CREDIT CARD FEES-LANDFILL	5/11/2011	5/11/2011	AP	WP	0615-7102-4530	105.93
V0698810	RDO EQUIPMENT CO	P0725721	BLOWER SWI	5/16/2011	5/16/2011	AP	WP	0615-7102-4253	35.44
V0730550	RELIABLE PRINTING	P0726136	60 INK CARTS	5/25/2011	5/25/2011	AP	WP	0615-7102-4261	81.03
V0730550	RELIABLE PRINTING	P0726136	SHIPPING	5/25/2011	5/25/2011	AP	WP	0615-7102-4261	0.00
V0750950	RUSHMORE SAFETY	P0726574	NITRILE GLOVES LARGE STOCK	5/25/2011	5/25/2011	AP	WP	0615-7102-4263	10.00
V0750950	RUSHMORE SAFETY	P0726574	SKIN CLOSURES MEDIUM STOCK	5/25/2011	5/25/2011	AP	WP	0615-7102-4263	5.20
V0780210	SHEEHAN MACK SALES &	P0725529	SHIPPING	5/12/2011	5/12/2011	AP	WP	0615-7102-4253	14.60
V0780210	SHEEHAN MACK SALES &	P0725529	MUDGUARD	5/12/2011	5/12/2011	AP	WP	0615-7102-4253	223.27
V0802725	SOUTH DAKOTA DEPT ENV	P0726289	FEB11 SOLID WASTE FEE	5/19/2011	5/19/2011	AP	WP	0615-7102-4540	6,683.84
V0802725	SOUTH DAKOTA DEPT ENV	P0726290	APR11 SOLID WASTE FEE	5/19/2011	5/19/2011	AP	WP	0615-7102-4540	8,714.19
V0801027	SOUTH DAKOTA DEPT OF	P0725341	INMATE LABOR PAY CYCLE	5/11/2011	5/11/2011	AP	WP	0615-7102-4225	1,239.58
V0801027	SOUTH DAKOTA DEPT OF	P0725341	INMATE LABOR PAY CYCLE	5/11/2011	5/11/2011	AP	WP	0615-7102-4225	619.80
V0808300	SOUTH DAKOTA DIV OF	P0726103	BACKGROUND CHECK-ROGERS D	5/17/2011	5/17/2011	AP	WP	0615-7102-4225	43.25
V0934830	WESTERN STATIONERS	P0725729	OFFICE SUPPLIES	5/16/2011	5/16/2011	AP	WP	0615-7102-4261	213.90
V0934830	WESTERN STATIONERS	P0725729	CREDIT -10.50	5/16/2011	5/16/2011	AP	WP	0615-7102-4261	0.00
V0934830	WESTERN STATIONERS	P0725729	CREDIT-RTN THERMAL TAPE	5/16/2011	5/16/2011	AP	WP	0615-7102-4261	-10.50
V0934830	WESTERN STATIONERS	P0725722	BILL OF LADING	5/16/2011	5/16/2011	AP	WP	0615-7102-4261	24.83
V0934830	WESTERN STATIONERS	P0726676	CART RIBBON	5/25/2011	5/25/2011	AP	WP	0615-7102-4261	29.25

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V0934830	WESTERN STATIONERS	P0726677	HP INK 15	5/25/2011	5/25/2011	AP	WP	0615-7102-4261	29.70	
V0936710	WHISLER BEARING	P0726691	BCAWPS111GRC	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	306.00	
V0936710	WHISLER BEARING	P0726690	GTS HOSE	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	15.00	
V0936710	WHISLER BEARING	P0726693	BCAC 111	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	9.26	
V0936710	WHISLER BEARING	P0726692	FSFG1111KPPB4	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	112.41	
V0936710	WHISLER BEARING	P0726580	BCAWPS115GRC	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	86.22	
V0936710	WHISLER BEARING	P0726577	BSB 1/4 X 6 SKIRTBOARD	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	89.50	
V0936710	WHISLER BEARING	P0726579	PCAPWG1-1/4R	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	65.78	
V0936710	WHISLER BEARING	P0726578	BLBHC209-27	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	256.86	
V0936710	WHISLER BEARING	P0726578	FREIGHT	5/25/2011	5/25/2011	AP	WP	0615-7102-4253	5.00	
V0936710	WHISLER BEARING	P0725719	BEARING	5/16/2011	5/16/2011	AP	WP	0615-7102-4253	82.06	
Cost Center:								7102	Total:	<u>47,800.55</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0726730	EXTRA	5/25/2011	5/25/2011	AP	WP	0616-7103-4261	6.05
V0002805	A&B BUSINESS EQUIPMENT	P0726730	COPIER MAINT	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	19.36
V0002820	A&B WELDING SUPPLY CO	P0725526	WELDMARK TIP REFACING TOOL	5/12/2011	5/12/2011	AP	WP	0616-7103-4265	14.38
V0002820	A&B WELDING SUPPLY CO	P0725526	309L-16 3/32 SS ARC ROD	5/12/2011	5/12/2011	AP	WP	0616-7103-4265	120.50
V0002820	A&B WELDING SUPPLY CO	P0725526	HAZ MATERIAL HANDLING	5/12/2011	5/12/2011	AP	WP	0616-7103-4265	4.00
V0005641	ACE HARDWARE-EAST	P0725523	TUBE REFRIG COPR 3/8"50'	5/12/2011	5/12/2011	AP	WP	0616-7103-4253	13.16
V0005641	ACE HARDWARE-EAST	P0725524	NUT SLIP 1.25TP	5/12/2011	5/12/2011	AP	WP	0616-7103-4253	2.49
V0005641	ACE HARDWARE-EAST	P0725524	WASHER TAILPC 1.5C1.5"SJ	5/12/2011	5/12/2011	AP	WP	0616-7103-4253	0.70
V0005641	ACE HARDWARE-EAST	P0725524	NUT SLIP 1.5IP1.5" TUBE	5/12/2011	5/12/2011	AP	WP	0616-7103-4253	2.29
V0005641	ACE HARDWARE-EAST	P0725524	EXTTUBE SJ1-1/4X6 CP	5/12/2011	5/12/2011	AP	WP	0616-7103-4253	7.59
V0005641	ACE HARDWARE-EAST	P0725523	SLEEVE COMPRESSN 3/8"	5/12/2011	5/12/2011	AP	WP	0616-7103-4253	0.44
V0005641	ACE HARDWARE-EAST	P0725523	NUTS/SCREWS/BOLTS	5/12/2011	5/12/2011	AP	WP	0616-7103-4253	13.60
V0005641	ACE HARDWARE-EAST	P0725364	BATTERY ALKLN 12 VOLT 2 PK	5/12/2011	5/12/2011	AP	WP	0616-7103-4265	3.29
V0007285	ACE STEEL & RECYCLING	P0725606	24' 6X2X1/4 REC TUBE	5/18/2011	5/18/2011	AP	WP	0616-7103-4253	227.58
V0007285	ACE STEEL & RECYCLING	P0725606	10' 1X12 HRFB	5/18/2011	5/18/2011	AP	WP	0616-7103-4253	295.48
V0007285	ACE STEEL & RECYCLING	P0725606	20' 1X3 HRFB	5/18/2011	5/18/2011	AP	WP	0616-7103-4253	143.64
V0007285	ACE STEEL & RECYCLING	P0725606	1/4" 48"X96 A36	5/18/2011	5/18/2011	AP	WP	0616-7103-4253	202.70
V0007285	ACE STEEL & RECYCLING	P0725606	1/4" 60X120 A36	5/18/2011	5/18/2011	AP	WP	0616-7103-4253	306.30
V0007285	ACE STEEL & RECYCLING	P0725606	CUTTING	5/18/2011	5/18/2011	AP	WP	0616-7103-4253	7.50
V0016290	ALSCO	P0725363	FACILITY MATS	5/12/2011	5/12/2011	AP	WP	0616-7103-4264	13.26
V0016290	ALSCO	P0725864	FACILITY MATS	5/17/2011	5/17/2011	AP	WP	0616-7103-4264	13.26
V0019535	AMERICAN LEGAL	P0725403	ORDINANCE BOOK EDITING	5/10/2011	5/10/2011	AP	WP	0616-7103-4225	13.59
V0053791	BARBER, JEFF	P0725809	MEALS PIERRE SD	5/16/2011	5/16/2011	AP	WP	0616-7103-4270	9.00
V0053791	BARBER, JEFF	P0725809	MEALS PIERRE SD	5/16/2011	5/16/2011	AP	WP	0616-7103-4270	5.00
V0087400	BORDER STATES ELECTRIC	P0725360	TIP FLOOR LIGHTS	5/12/2011	5/12/2011	AP	WP	0616-7103-4257	73.26
V0087400	BORDER STATES ELECTRIC	P0725097	600V 30A SFTY WS	5/12/2011	5/12/2011	AP	WP	0616-7103-4257	206.37
V0087400	BORDER STATES ELECTRIC	P0725097	600V RK5 TD INDCTR FUSE	5/12/2011	5/12/2011	AP	WP	0616-7103-4257	36.45
V0087400	BORDER STATES ELECTRIC	P0725097	SOOW 12/4 BLK L16-30	5/12/2011	5/12/2011	AP	WP	0616-7103-4257	25.60
V0087400	BORDER STATES ELECTRIC	P0725097	LKG PLUG L16-30	5/12/2011	5/12/2011	AP	WP	0616-7103-4257	31.88
V0087400	BORDER STATES ELECTRIC	P0725097	LKG CONN L16-30R	5/12/2011	5/12/2011	AP	WP	0616-7103-4257	69.64
V0087400	BORDER STATES ELECTRIC	P0725097	TERM ADPT 1IN PVC	5/12/2011	5/12/2011	AP	WP	0616-7103-4257	0.56
V0087400	BORDER STATES ELECTRIC	P0725097	LN103 1IN STEEL LOCKNUT	5/12/2011	5/12/2011	AP	WP	0616-7103-4257	0.36
V0087400	BORDER STATES ELECTRIC	P0725097	SCH40 1IN 10FT PVC CONDUIT	5/12/2011	5/12/2011	AP	WP	0616-7103-4257	2.96

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V0087400	BORDER STATES ELECTRIC	P0725097	2525 1/2.625-.750 CORD CONN	5/12/2011	5/12/2011	AP	WP	0616-7103-4257	18.58
V0087400	BORDER STATES ELECTRIC	P0725097	SS THHN 4 BLK 19STR CU 5000R	5/12/2011	5/12/2011	AP	WP	0616-7103-4257	8.84
V0087400	BORDER STATES ELECTRIC	P0726328	NUT DRIVER	5/20/2011	5/20/2011	AP	WP	0616-7103-4265	5.33
V0120470	BUTLER MACHINERY CO.	P0726710	RING	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	8.88
V0131400	CARQUEST AUTO PARTS	P0726185	AUTO BATTERY	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	86.05
V0133305	CENEX LAND OF LAKES	P0725585	PROPANE	5/16/2011	5/16/2011	AP	WP	0616-7103-4262	83.20
V0133305	CENEX LAND OF LAKES	P0725585	DELIVERY CHARGE	5/16/2011	5/16/2011	AP	WP	0616-7103-4262	12.00
V0137240	CHRIS SUPPLY COMPANY	P0724166	LAMP 120V 12W BA15D DC BAY	5/5/2011	5/5/2011	AP	WP	0616-7103-4257	55.56
V0137240	CHRIS SUPPLY COMPANY	P0725865	FUSE BULK	5/17/2011	5/17/2011	AP	WP	0616-7103-4257	5.40
V0137240	CHRIS SUPPLY COMPANY	P0725865	CONTINUITY CIRCUIT TESTER	5/17/2011	5/17/2011	AP	WP	0616-7103-4257	4.95
V0139120	CITY OF RAPID CITY	P0725583	REPLACE MANHOLE RING AND	5/16/2011	5/16/2011	AP	WP	0616-7103-4252	76.51
V0139120	CITY OF RAPID CITY	P0725583	EQUIPMENT	5/16/2011	5/16/2011	AP	WP	0616-7103-4252	13.00
V0139120	CITY OF RAPID CITY	P0725583	MATERIALS	5/16/2011	5/16/2011	AP	WP	0616-7103-4252	349.12
V0139602	CITY OF RAPID	P0727086	POSTAGE	5/25/2011	5/25/2011	AP	WP	0616-7103-4261	28.57
V0141335	CITY-WATER DEPARTMENT	P0726604	05994490 80	5/24/2011	5/24/2011	AP	WP	0616-7103-4284	636.81
V0141335	CITY-WATER DEPARTMENT	P0726604	05994495 0	5/24/2011	5/24/2011	AP	WP	0616-7103-4284	21.64
V0141335	CITY-WATER DEPARTMENT	P0726604	05994500 35	5/24/2011	5/24/2011	AP	WP	0616-7103-4284	379.41
V0141335	CITY-WATER DEPARTMENT	P0726604	05994501 0	5/24/2011	5/24/2011	AP	WP	0616-7103-4284	58.23
V0158390	CONTRACTOR'S SUPPLY	P0725862	SAFETY GLASSES STOCK	5/23/2011	5/23/2011	AP	WP	0616-7103-4263	6.25
V0182145	CRUM ELECTRIC	P0725361	LED24T1.75WEDGEW CONTROL	5/13/2011	5/13/2011	AP	WP	0616-7103-4257	38.00
V0182145	CRUM ELECTRIC	P0725361	BPCL141PWC8NW CONTROL RM	5/13/2011	5/13/2011	AP	WP	0616-7103-4257	113.30
V0182145	CRUM ELECTRIC	P0725361	FREIGHT	5/13/2011	5/13/2011	AP	WP	0616-7103-4257	0.00
V0182145	CRUM ELECTRIC	P0725361	FREIGHT	5/13/2011	5/13/2011	AP	WP	0616-7103-4257	8.75
V0182145	CRUM ELECTRIC	P0725361	CORR	5/13/2011	5/13/2011	AP	WP	0616-7103-4257	0.03
V0182145	CRUM ELECTRIC	P0725361	FREIGHT	5/13/2011	5/13/2011	AP	WP	0616-7103-4257	8.58
V0182145	CRUM ELECTRIC	P0724525	6" FEEDER FUSIBLE SWITCH 60	5/25/2011	5/25/2011	AP	WP	0616-7103-4257	1,348.00
V0182145	CRUM ELECTRIC	P0724525	6" DOOR FILLER KIT	5/25/2011	5/25/2011	AP	WP	0616-7103-4257	198.00
V0182145	CRUM ELECTRIC	P0724525	6TRS60R FUSES	5/25/2011	5/25/2011	AP	WP	0616-7103-4257	85.92
V0247924	FARMTEK	P0724342	CORR S&H	5/25/2011	5/25/2011	AP	WP	0616-7103-4252	239.08
V0247924	FARMTEK	P0724342	POND LINER REPAIR TAPE	5/25/2011	5/25/2011	AP	WP	0616-7103-4252	699.50
V0247924	FARMTEK	P0724342	POLYETHYLENE FABRIC FOR	5/25/2011	5/25/2011	AP	WP	0616-7103-4252	4,266.00
V0248950	FASTENAL COMPANY, THE	P0725727	UV BLK CABLETIE	5/20/2011	5/20/2011	AP	WP	0616-7103-4253	19.64
V0248950	FASTENAL COMPANY, THE	P0725727	UV BLACK CABLETIE 14"	5/20/2011	5/20/2011	AP	WP	0616-7103-4253	13.34
V0248950	FASTENAL COMPANY, THE	P0725727	SHIPPING	5/20/2011	5/20/2011	AP	WP	0616-7103-4253	4.80
V0248950	FASTENAL COMPANY, THE	P0725727	CORR-NO SHIPPING	5/20/2011	5/20/2011	AP	WP	0616-7103-4253	-4.80

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V0248950	FASTENAL COMPANY, THE	P0723696	40DHEXBUSH 1X3/4 BLK	5/9/2011	5/9/2011	AP	WP	0616-7103-4253	14.59
V0248950	FASTENAL COMPANY, THE	P0723696	7/16-14 TZ8 NENYLOCK	5/9/2011	5/9/2011	AP	WP	0616-7103-4253	6.74
V0248950	FASTENAL COMPANY, THE	P0723696	T190-AG JOBBER 7/64	5/9/2011	5/9/2011	AP	WP	0616-7103-4253	2.22
V0248950	FASTENAL COMPANY, THE	P0723696	T130 AG S&D 3/4	5/9/2011	5/9/2011	AP	WP	0616-7103-4253	31.74
V0248950	FASTENAL COMPANY, THE	P0723696	D ALKALINE D	5/9/2011	5/9/2011	AP	WP	0616-7103-4261	20.60
V0248950	FASTENAL COMPANY, THE	P0723696	AA ALKALINE AA	5/9/2011	5/9/2011	AP	WP	0616-7103-4261	18.01
V0248950	FASTENAL COMPANY, THE	P0723696	AAA ALKALINE	5/9/2011	5/9/2011	AP	WP	0616-7103-4261	17.97
V0248950	FASTENAL COMPANY, THE	P0723696	SHIPPING	5/9/2011	5/9/2011	AP	WP	0616-7103-4253	5.23
V0248950	FASTENAL COMPANY, THE	P0723696	CORR-COST OF SHIPPING	5/9/2011	5/9/2011	AP	WP	0616-7103-4253	0.01
V0282080	G&H DISTRIBUTING INC.	P0725938	1 1/16' 45 DEG BENT TUBE FEM S	5/23/2011	5/23/2011	AP	WP	0616-7103-4253	28.75
V0282080	G&H DISTRIBUTING INC.	P0725938	1 5/16' FEM SWIVEL SAE 37 DEG	5/23/2011	5/23/2011	AP	WP	0616-7103-4253	15.19
V0282080	G&H DISTRIBUTING INC.	P0725938	3/4" EZ FLEX 2250 PSI 2 WIRE 1	5/23/2011	5/23/2011	AP	WP	0616-7103-4253	46.56
V0282080	G&H DISTRIBUTING INC.	P0725933	JERSEY LINED GREEN GLOVE	5/23/2011	5/23/2011	AP	WP	0616-7103-4263	81.18
V0282080	G&H DISTRIBUTING INC.	P0725933	KEVLAR GLOVES STOCK	5/23/2011	5/23/2011	AP	WP	0616-7103-4263	68.90
V0282080	G&H DISTRIBUTING INC.	P0726701	GUNNEBO 5/16 20FT CHAIN	5/25/2011	5/25/2011	AP	WP	0616-7103-4265	290.00
V0282080	G&H DISTRIBUTING INC.	P0726701	FREIGHT	5/25/2011	5/25/2011	AP	WP	0616-7103-4265	23.61
V0282080	G&H DISTRIBUTING INC.	P0724787	FJ-MJ STRAIGHT REDUCER	5/16/2011	5/16/2011	AP	WP	0616-7103-4253	23.50
V0282080	G&H DISTRIBUTING INC.	P0724787	1 5/16 FEMALE REDUCER TO 3/4 M	5/16/2011	5/16/2011	AP	WP	0616-7103-4253	13.73
V0282080	G&H DISTRIBUTING INC.	P0724787	3/4' MALE TUBE 90 DEG TO 3/4 F	5/16/2011	5/16/2011	AP	WP	0616-7103-4253	10.28
V0282080	G&H DISTRIBUTING INC.	P0725860	18" X 18" SORBENT PILLOW OIL	5/19/2011	5/19/2011	AP	WP	0616-7103-4253	44.67
V0282080	G&H DISTRIBUTING INC.	P0725860	SORBENT ROLL 15" X 150' PERFED	5/19/2011	5/19/2011	AP	WP	0616-7103-4253	91.33
V0282080	G&H DISTRIBUTING INC.	P0725860	FREIGHT	5/19/2011	5/19/2011	AP	WP	0616-7103-4253	26.63
V0305780	GOLDEN WEST	P0725272	PROCURVE SWITCH	5/9/2011	5/9/2011	AP	WP	0616-7103-4295	114.00
V0393980	INDUSTRIAL SUPPLY CO.	P0726678	TRANSPORT LOG CHAIN	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	111.74
V0393980	INDUSTRIAL SUPPLY CO.	P0726679	BUNA O RING	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	6.81
V0393980	INDUSTRIAL SUPPLY CO.	P0726679	O RING MATERIAL	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	6.40
V0393980	INDUSTRIAL SUPPLY CO.	P0726679	SHIPPING	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	4.46
V0412660	JENNER EQUIPMENT CO	P0725939	FILTER A	5/17/2011	5/17/2011	AP	WP	0616-7103-4253	126.21
V0412660	JENNER EQUIPMENT CO	P0725939	FILTER A	5/17/2011	5/17/2011	AP	WP	0616-7103-4253	64.38
V0421590	JOHNSON MACHINE INC.	P0726192	BREAK CLEANER	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	7.92
V0421590	JOHNSON MACHINE INC.	P0726191	RED RTV	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	4.99
V0421590	JOHNSON MACHINE INC.	P0726186	SP/HL/-TK GSK/SEALANT	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	4.99
V0421590	JOHNSON MACHINE INC.	P0726186	PTEX THRD/SEAL TELFLON	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	3.99
V0421590	JOHNSON MACHINE INC.	P0726190	HAND CLEANER	5/25/2011	5/25/2011	AP	WP	0616-7103-4264	13.14
V0421590	JOHNSON MACHINE INC.	P0726683	8MX1.25K THREAD KIT	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	18.48

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V0421590	JOHNSON MACHINE INC.	P0726684	BULB	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	29.10
V0448030	KIMBALL MIDWEST	P0726699	LUBRICANT	5/24/2011	5/24/2011	AP	WP	0616-7103-4252	94.80
V0448030	KIMBALL MIDWEST	P0726699	TAP	5/24/2011	5/24/2011	AP	WP	0616-7103-4252	19.70
V0448030	KIMBALL MIDWEST	P0726699	SHIPPING	5/24/2011	5/24/2011	AP	WP	0616-7103-4252	12.01
V0487498	LEGGETT & PLATT INC	P0726696	ENTRY TRACK COVER WITH PIN	5/24/2011	5/24/2011	AP	WP	0616-7103-4253	516.52
V0487498	LEGGETT & PLATT INC	P0726696	TRACK COVER EXIT	5/24/2011	5/24/2011	AP	WP	0616-7103-4253	93.75
V0487498	LEGGETT & PLATT INC	P0726696	ENTRY TRK INST REPL KIT	5/24/2011	5/24/2011	AP	WP	0616-7103-4253	90.10
V0487498	LEGGETT & PLATT INC	P0726696	FREIGHT	5/24/2011	5/24/2011	AP	WP	0616-7103-4253	22.66
V0493970	LIEN & SONS INC, PETE	P0726177	6" CLEAN ls	5/25/2011	5/25/2011	AP	WP	0616-7103-4252	125.88
V0493970	LIEN & SONS INC, PETE	P0726177	DELIVERY	5/25/2011	5/25/2011	AP	WP	0616-7103-4252	50.13
V0493970	LIEN & SONS INC, PETE	P0726180	6" CLEAN LS	5/25/2011	5/25/2011	AP	WP	0616-7103-4252	328.15
V0493970	LIEN & SONS INC, PETE	P0726180	DELIVERY	5/25/2011	5/25/2011	AP	WP	0616-7103-4252	130.68
V0493970	LIEN & SONS INC, PETE	P0726178	6" CLEAN LS	5/25/2011	5/25/2011	AP	WP	0616-7103-4252	322.39
V0493970	LIEN & SONS INC, PETE	P0726178	DELIVERY	5/25/2011	5/25/2011	AP	WP	0616-7103-4252	128.39
V0493970	LIEN & SONS INC, PETE	P0726179	6" CLEAN LS	5/25/2011	5/25/2011	AP	WP	0616-7103-4252	321.71
V0493970	LIEN & SONS INC, PETE	P0726179	DELIVERY	5/25/2011	5/25/2011	AP	WP	0616-7103-4252	128.12
V0494050	LIFT PRO EQUIPMENT	P0726222	VALVE ASSY	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	589.35
V0494050	LIFT PRO EQUIPMENT	P0726222	WATER PUMP	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	322.79
V0494050	LIFT PRO EQUIPMENT	P0726222	GASKET	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	15.24
V0494050	LIFT PRO EQUIPMENT	P0726222	FREIGHT	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	61.25
V0494050	LIFT PRO EQUIPMENT	P0726223	SERVICE CALL CONTROL	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	765.00
V0494050	LIFT PRO EQUIPMENT	P0726223	OTHER MATERIAL	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	38.25
V0520500	M G OIL CO	P0725863	DIESEL FUEL CLEAR	5/17/2011	5/17/2011	AP	WP	0616-7103-4262	1,901.07
V0520500	M G OIL CO	P0726672	DIESEL FUEL CLEAR	5/25/2011	5/25/2011	AP	WP	0616-7103-4262	993.39
V0520500	M G OIL CO	P0726224	DIESEL FUEL CLEAR	5/25/2011	5/25/2011	AP	WP	0616-7103-4262	1,088.40
V0520500	M G OIL CO	P0725581	CHEVRON RANDO HD 32	5/16/2011	5/16/2011	AP	WP	0616-7103-4262	147.75
V0520500	M G OIL CO	P0724965	DIESEL FUEL CLEAR	5/12/2011	5/12/2011	AP	WP	0616-7103-4262	1,124.06
V0520500	M G OIL CO	P0725525	SOLVENT	5/12/2011	5/12/2011	AP	WP	0616-7103-4262	116.38
V0536254	MATHESON-LINWELD	P0725932	WELDING GAS	5/17/2011	5/17/2011	AP	WP	0616-7103-4265	88.62
V0536254	MATHESON-LINWELD	P0725099	.035 SUPERARC L-56 L56 AWS	5/12/2011	5/12/2011	AP	WP	0616-7103-4269	88.24
V0536254	MATHESON-LINWELD	P0725522	WELDING GAS	5/12/2011	5/12/2011	AP	WP	0616-7103-4269	54.60
V0536254	MATHESON-LINWELD	P0725724	LX CLASSIC 10'X1X035X4/6	5/16/2011	5/16/2011	AP	WP	0616-7103-4265	50.38
V0536254	MATHESON-LINWELD	P0726709	INTERCON WELD ON HINGE 6	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	40.00
V0520276	MCMULLEN, RON	P0725810	MEALS PIERRE	5/16/2011	5/16/2011	AP	WP	0616-7103-4270	5.00
V0520276	MCMULLEN, RON	P0725810	MEAL PIERRE	5/16/2011	5/16/2011	AP	WP	0616-7103-4270	9.00

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V0543860	MG MACHINING SERVICES	P0725940	BONE STAINLESS STEEL FITTINGS	5/18/2011	5/18/2011	AP	WP	0616-7103-4253	90.00
V0563060	MONTANA DAKOTA UTIL	P0726495	03077822 198.2	5/25/2011	5/25/2011	AP	WP	0616-7103-4282	1,295.92
V0563060	MONTANA DAKOTA UTIL	P0726495	31721202 371.8	5/25/2011	5/25/2011	AP	WP	0616-7103-4282	2,415.48
V0566440	MOTION INDUSTRIES INC.	P0725861	INNER PISTON	5/17/2011	5/17/2011	AP	WP	0616-7103-4253	127.40
V0566440	MOTION INDUSTRIES INC.	P0725861	FREIGHT	5/17/2011	5/17/2011	AP	WP	0616-7103-4253	9.89
V0566440	MOTION INDUSTRIES INC.	P0726703	SUPER HC V BELT	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	74.90
V0566440	MOTION INDUSTRIES INC.	P0726704	OIL FILTER	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	56.44
V0566440	MOTION INDUSTRIES INC.	P0726704	OIL SEPERATOR	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	160.22
V0566440	MOTION INDUSTRIES INC.	P0726704	OIL FIVE GALL	5/25/2011	5/25/2011	AP	WP	0616-7103-4262	252.41
V0566440	MOTION INDUSTRIES INC.	P0726704	FREIGHT	5/25/2011	5/25/2011	AP	WP	0616-7103-4262	34.18
V0566440	MOTION INDUSTRIES INC.	P0726705	INNER PISTON	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	107.84
V0566440	MOTION INDUSTRIES INC.	P0726705	FREIGHT	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	8.71
V0566440	MOTION INDUSTRIES INC.	P0726706	WASHABLE FILER PANEL	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	143.29
V0566440	MOTION INDUSTRIES INC.	P0726706	FREIGHT	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	36.85
V0566440	MOTION INDUSTRIES INC.	P0725582	PSID GAUGE	5/16/2011	5/16/2011	AP	WP	0616-7103-4253	64.48
V0566440	MOTION INDUSTRIES INC.	P0725582	FREIGHT	5/16/2011	5/16/2011	AP	WP	0616-7103-4253	7.48
V0575365	MVTL LABORATORIES INC	P0722831	Pathogens, March 2011 Cocompos	5/12/2011	5/12/2011	AP	WP	0616-7103-4225	238.00
V0612410	NORTHWEST PIPE FITTINGS	P0725884	PVC 80 90 ELL SXS	5/17/2011	5/17/2011	AP	WP	0616-7103-4252	4.88
V0612410	NORTHWEST PIPE FITTINGS	P0725884	PVC 80 45 ELL SXS	5/17/2011	5/17/2011	AP	WP	0616-7103-4252	10.22
V0612410	NORTHWEST PIPE FITTINGS	P0725884	PVC 80 CPLG SXS	5/17/2011	5/17/2011	AP	WP	0616-7103-4252	5.98
V0612410	NORTHWEST PIPE FITTINGS	P0725884	PVC TRUE UNION BALL VALVE	5/17/2011	5/17/2011	AP	WP	0616-7103-4252	127.10
V0612410	NORTHWEST PIPE FITTINGS	P0725559	LZS8WSLK elkay ezh0o station	5/16/2011	5/16/2011	AP	WP	0616-7103-4253	936.28
V0634566	O'REILLY AUTO PARTS	P0725528	EZ CHILL 18 OZ	5/17/2011	5/17/2011	AP	WP	0616-7103-4251	9.66
V0698810	RDO EQUIPMENT CO	P0726707	HYDRAULIC CYLIND-	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	1,869.00
V0698810	RDO EQUIPMENT CO	P0726707	HYDRAULIC	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	3,990.00
V0698810	RDO EQUIPMENT CO	P0726707	SHIPPING	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	9.44
V0698810	RDO EQUIPMENT CO	P0726707	RET PARTS	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	12.02
V0698810	RDO EQUIPMENT CO	P0726707	CLAMP	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	1.05
V0698810	RDO EQUIPMENT CO	P0726707	SEAL	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	24.68
V0698810	RDO EQUIPMENT CO	P0726707	BUSHING	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	80.85
V0698810	RDO EQUIPMENT CO	P0726707	LABOR	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	665.00
V0698810	RDO EQUIPMENT CO	P0726184	SEAL	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	25.72
V0698810	RDO EQUIPMENT CO	P0726184	CORR-COST OF SEAL	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	52.52
V0698810	RDO EQUIPMENT CO	P0726184	CREDIT-RTN SEAL	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	-52.52
V0698810	RDO EQUIPMENT CO	P0726183	HAUDRAULIC VP5A	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	199.50

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V0698810	RDO EQUIPMENT CO	P0726183	HAUDRAULIC DAPR251	5/25/2011	5/25/2011	AP	WP	0616-7103-4253	273.00
V0723000	RED WING SHOE STORE	P0725098	PEARCE SAFETY BOOTS	5/12/2011	5/12/2011	AP	WP	0616-7103-4263	130.00
V0730550	RELIABLE PRINTING	P0726136	60 INK CARTS	5/25/2011	5/25/2011	AP	WP	0616-7103-4261	81.04
V0731405	REPAIR SHOP, THE	P0726171	CHECK A/C AND REPAIR DOOR	5/19/2011	5/19/2011	AP	WP	0616-7103-4251	83.10
V0775500	SERVALL UNIFORM/LINEN	P0726708	COVERALL LAUNDRY SERVICE	5/25/2011	5/25/2011	AP	WP	0616-7103-4263	44.35
V0775500	SERVALL UNIFORM/LINEN	P0725362	COVERALL LAUNDRY SERVICE	5/12/2011	5/12/2011	AP	WP	0616-7103-4263	32.39
V0775500	SERVALL UNIFORM/LINEN	P0725100	COVERALL LAUNDRY SERVICE	5/12/2011	5/12/2011	AP	WP	0616-7103-4263	54.11
V0775500	SERVALL UNIFORM/LINEN	P0725936	COVERALL LAUNDRY SERVICE	5/17/2011	5/17/2011	AP	WP	0616-7103-4264	51.94
V0780210	SHEEHAN MACK SALES &	P0725866	RESERVE	5/19/2011	5/19/2011	AP	WP	0616-7103-4253	97.78
V0934830	WESTERN STATIONERS	P0725722	BILL OF LADING	5/16/2011	5/16/2011	AP	WP	0616-7103-4261	24.84
Cost Center: 7103								Total:	<u>36,037.94</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0248950	FASTENAL COMPANY, THE	P0726555	ST10-1865 DT 6TH ST/OMAHA PEDE	5/25/2011	5/25/2011	AP	WP	0505-8910-4370	241.78
V0349995	HEAVY CONSTRUCTOR'S	P0726252	ST10-1817 DT IMPROVE-6TH STREE	5/25/2011	5/25/2011	AP	WP	0505-8910-4370	175,184.04
V0349995	HEAVY CONSTRUCTOR'S	P0726252	ST10-1817 DWNTWN IMPRV 6TH ST	5/25/2011	5/25/2011	AP	WP	0505-8910-4370	-175,184.04
V0349995	HEAVY CONSTRUCTOR'S	P0726252	ST10-1817 DWNTWN IMPRV 6TH ST	5/25/2011	5/25/2011	AP	WP	0505-8910-4370	149,535.64
V0349995	HEAVY CONSTRUCTOR'S	P0726252	ST10-1817 DWNTWN IMPRV 6TH	5/25/2011	5/25/2011	AP	WP	0505-8910-4370	25,648.40
V0404305	J & J ASPHALT CO	P0726538	ST10-1826 DYESS & BEALE ST OVE	5/25/2011	5/25/2011	AP	WP	0505-8910-4370	68,425.90
V0469740	KRM CONCRETE LLC	P0726534	ST10-1865 DT	5/25/2011	5/25/2011	AP	WP	0505-8910-4370	52,985.06
V0469740	KRM CONCRETE LLC	P0726534	ST10-1865 6TH ST PEDESTRIAN	5/25/2011	5/25/2011	AP	WP	0505-8910-4370	-52,985.06
V0469740	KRM CONCRETE LLC	P0726534	ST10-1865 6TH ST PEDESTRIAN	5/25/2011	5/25/2011	AP	WP	0505-8910-4370	51,318.24
V0469740	KRM CONCRETE LLC	P0726534	ST10-1865 6TH ST PEDESTRIAN OB	5/25/2011	5/25/2011	AP	WP	0505-8910-4370	1,666.82
V0475400	L & L INSULATION INC	P0726294	ST05-1472 ANAMOSA PH2	5/25/2011	5/25/2011	AP	WP	0505-8910-4225	10,410.00
V0786783	SIMON CONTRACTORS OF	P0726536	ST11-1910 STREET REHAB 1-SHERI	5/25/2011	5/25/2011	AP	WP	0505-8910-4370	116,270.60
								Cost Center: 8910	Total: <u>423,517.38</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0726095	SSW09-1509 JACKSON BLVD	5/25/2011	5/25/2011	AP	WP	0505-8911-4223	6,330.73
V0307380	GRAPHICS PLUS	P0725392	DR10-1909 CABELL ST BOX	5/25/2011	5/25/2011	AP	WP	0505-8911-4225	989.48
V0349995	HEAVY CONSTRUCTOR'S	P0726252	ST10-1817 DT IMPROVE-6TH STREE	5/25/2011	5/25/2011	AP	WP	0505-8911-4371	62,430.67
V0349995	HEAVY CONSTRUCTOR'S	P0726252	ST10-1817 DWNTWN IMPRV 6TH ST	5/25/2011	5/25/2011	AP	WP	0505-8911-4371	-62,430.67
V0349995	HEAVY CONSTRUCTOR'S	P0726252	ST10-1817 DWNTWN IMPRV 6TH ST	5/25/2011	5/25/2011	AP	WP	0505-8911-4371	61,565.10
V0349995	HEAVY CONSTRUCTOR'S	P0726252	ST10-1817 DWNTWN IMPRV 6TH	5/25/2011	5/25/2011	AP	WP	0505-8911-4371	865.57
T9073	SPERLICH CONSULTING	P0726256	DR09-1840 LEVEE CERTIFICATION	5/25/2011	5/25/2011	AP	WP	0505-8911-4223	13,978.75
								Cost Center: 8911	Total: <u>83,729.63</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0726553	VPP Shelter: nuts, screws, bol	5/25/2011	5/25/2011	AP	WP	0505-8912-4372	15.12
V0005640	ACE HARDWARE	P0726553	VPP Shelter: nuts, screws, bol	5/25/2011	5/25/2011	AP	WP	0505-8912-4372	11.04
V0005640	ACE HARDWARE	P0726553	VPP Shelter: nuts, screws, bol	5/25/2011	5/25/2011	AP	WP	0505-8912-4372	40.80
V0363311	HILLS MATERIALS CO	P0726554	VPP Shelter: 3/8" chip stone	5/25/2011	5/25/2011	AP	WP	0505-8912-4372	93.38
V0363311	HILLS MATERIALS CO	P0726554	VPP Shelter: Man Sand	5/25/2011	5/25/2011	AP	WP	0505-8912-4372	74.79
V0363311	HILLS MATERIALS CO	P0726554	VPP Shelter: Man SAnd	5/25/2011	5/25/2011	AP	WP	0505-8912-4372	76.24
V0363311	HILLS MATERIALS CO	P0726554	VPP Shelter: Man Sand	5/25/2011	5/25/2011	AP	WP	0505-8912-4372	70.64
V0708295	RAPID CITY HIGH SCHOOL	P0725096	PRFPPF2010-01 - Crows Nest at M	5/25/2011	5/25/2011	AP	WP	0505-8912-4372	5,000.00
								Cost Center: 8912	Total: <u>5,382.01</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0094832	BREWER CONSTRUCTION	P0724709	ADA10-1827 ADA COMPLIANCE	5/4/2011	5/4/2011	AP	WP	0505-8913-4370	3,393.99
V0094832	BREWER CONSTRUCTION	P0724709	ADA10-1827 ADA COMPLIANCE OB	5/4/2011	5/4/2011	AP	WP	0505-8913-4370	127.51
V0094832	BREWER CONSTRUCTION	P0726535	ADA10-1827 ADA COMPLIANCE	5/25/2011	5/25/2011	AP	WP	0505-8913-4370	18,815.38
V0094832	BREWER CONSTRUCTION	P0726535	ADA10-1827 ADA COMPLIANCE	5/25/2011	5/25/2011	AP	WP	0505-8913-4370	-18,815.38
V0094832	BREWER CONSTRUCTION	P0726535	ADA10-1827 ADA COMPLIANCE	5/25/2011	5/25/2011	AP	WP	0505-8913-4370	15,293.88
Cost Center: 8913								Total:	<u>18,815.38</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0725273	PR10-1902 MEADOWBROOK GOLF	5/25/2011	5/25/2011	AP	WP	0505-8915-4223	1,878.57
V0254709	FIRST DAKOTA	P0726537	PR10-1902 MEADOWBROOK GOLF	5/25/2011	5/25/2011	AP	WP	0505-8915-4320	44,000.00
V0774490	SECOND NATURE	P0725330	PR09-6010 CEMETERY IRRIGATION	5/25/2011	5/25/2011	AP	WP	0505-8915-4372	10,209.60
V0774490	SECOND NATURE	P0725330	PR09-6010 CEMETERY IRRIGATION	5/25/2011	5/25/2011	AP	WP	0505-8915-4372	-10,209.60
V0774490	SECOND NATURE	P0725330	PR09-6010 CEMETERY IRRIGATION	5/25/2011	5/25/2011	AP	WP	0505-8915-4372	10,011.87
V0774490	SECOND NATURE	P0725330	PR09-6010 CEMETERY IRRIG OB	5/25/2011	5/25/2011	AP	WP	0505-8915-4372	197.73
Cost Center: 8915								Total:	<u>56,088.17</u>

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Cost Center: 8919

CIP INFORMATION

Director: BARBIER, JEFF

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0781983	SHI INTERNATIONAL CORP	P0723636	DPM 2010 ENTERPRISE SERVER	5/13/2011	5/13/2011	AP	WP	0505-8919-4295	20.00
V0781983	SHI INTERNATIONAL CORP	P0723636	6 DPM 2010 STANDARD SERVER	5/13/2011	5/13/2011	AP	WP	0505-8919-4295	589.44
V0781983	SHI INTERNATIONAL CORP	P0723636	DPM 2010 STANDARD SERVER	5/13/2011	5/13/2011	AP	WP	0505-8919-4295	20.00
V0781983	SHI INTERNATIONAL CORP	P0723636	MS WINDOWS SERVER 2008 R2	5/13/2011	5/13/2011	AP	WP	0505-8919-4295	454.54
V0781983	SHI INTERNATIONAL CORP	P0723636	37 DPM 2010 ENTERPRISE SERVER	5/13/2011	5/13/2011	AP	WP	0505-8919-4295	10,000.36
								Cost Center: 8919	Total: <u>11,084.34</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0725804	HYDROTEST/SCBA BOTTLES/STN 6	5/13/2011	5/13/2011	AP	WP	0101-9202-4264	40.00
V0421590	JOHNSON MACHINE INC.	P0725029	BAGS OF FLOOR DRI FOR	5/10/2011	5/10/2011	AP	WP	0101-9202-4269	447.75
V0459659	KNECHT HOME CENTER	P0725032	OIL FOR HAZMAT AIR TOOLS -	5/6/2011	5/6/2011	AP	WP	0101-9202-4262	22.79
V0459659	KNECHT HOME CENTER	P0725032	FLEX SPOUT OILER CAN FOR	5/6/2011	5/6/2011	AP	WP	0101-9202-4265	12.82
V0505725	LUDLUM MEASUREMENTS	P0725043	RADIATION MONITOR	5/6/2011	5/6/2011	AP	WP	0101-9202-4253	122.97
								Cost Center: 9202	Total: <u>646.33</u>

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Grand Total: 5,524,329.99