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	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0101-0101-4225	13.49
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0101-4261	22.87
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0101-4261	7.72
V0188480	DAKOTA BUSINESS	P0728849	9 x 12 Envelopes (1 box)	6/17/2011	6/17/2011	AP	WP	0101-0101-4261	35.50
V0384599	IKON FINANCIAL SERVICES	P0729261	JUNE COPIER USAGE	6/22/2011	6/22/2011	AP	WP	0101-0101-4253	3.75
V0460150	KNOLOGY	P0729258	1495808 394-4110 MAY PHONE,LD	6/22/2011	6/22/2011	AP	WP	0101-0101-4281	92.21
V0711111	RAPID CITY JOURNAL -	P0728233	Rapid City Journal Subscriptio	6/13/2011	6/13/2011	AP	WP	0101-0101-4293	96.00
V0789665	SISTER CITIES INTL	P0727961	Sister Cities Membership Renew	6/14/2011	6/14/2011	AP	WP	0101-0101-4292	680.00
V0934830	WESTERN STATIONERS	P0728518	Notebooks (12 wide rule)	6/15/2011	6/15/2011	AP	WP	0101-0101-4261	40.93
					Cost Center: 0101			**Total:**	992.47

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
V0460150	KNOLOGY	P0729258	1495808 716-3654 MAY PHONE,LD	6/22/2011	6/22/2011	AP	WP	0101-0105-4281	41.35
V0482835	LATITUDE GEOGRAPHICS	P0728742	Implementation Services	6/20/2011	6/20/2011	AP	WP	0101-0105-4223	5,000.00
					Cost Center:	0105		**Total:**	5,041.35

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	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0101-0106-4225	26.99
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0106-4261	0.41
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0106-4261	16.42
V0188480	DAKOTA BUSINESS	P0728248	copier maintenance fee	6/10/2011	6/10/2011	AP	WP	0101-0106-4253	55.09
V0188480	DAKOTA BUSINESS	P0728878	PERMANENT MARKERS - black	6/17/2011	6/17/2011	AP	WP	0101-0106-4261	6.50
V0246282	FAMILY THRIFT CENTER	P0729151	Coffee Filters	6/22/2011	6/22/2011	AP	WP	0101-0106-4261	1.13
V0246282	FAMILY THRIFT CENTER	P0729151	Coffee	6/22/2011	6/22/2011	AP	WP	0101-0106-4261	9.99
T7835	HOLIDAY INN EXPRESS	P0729007	LODG-GREEN J.	6/20/2011	6/20/2011	AP	WP	0101-0106-4270	134.99
V0404625	JJ'S ENGRAVING & SALES	P0728900	name tag - Maggie Paul	6/16/2011	6/16/2011	AP	WP	0101-0106-4261	7.00
V0404625	JJ'S ENGRAVING & SALES	P0728900	name tag - Amy Graves	6/16/2011	6/16/2011	AP	WP	0101-0106-4261	7.00
V0460150	KNOLOGY	P0729258	1495808 394-4140 MAY PHONE,LD	6/22/2011	6/22/2011	AP	WP	0101-0106-4281	68.35
V0722757	RECORD STORAGE	P0728104	file storage fee	6/9/2011	6/9/2011	AP	WP	0101-0106-4261	22.01
V0883951	UNITED STATES DISTRICT	P0729254	U.S. District Court admission	6/22/2011	6/22/2011	AP	WP	0101-0106-4292	200.00
V0926150	WEST PAYMENT CENTER	P0728171	west information charges	6/9/2011	6/9/2011	AP	WP	0101-0106-4261	885.16

Cost Center: 0106 **Total:** 1,441.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0101-0108-4225	49.48
V0056150	BATTERIES PLUS	P0728411	BATTERY FOR COMPUTER	6/21/2011	6/21/2011	AP	WP	0101-0108-4269	18.00
V0137240	CHRIS SUPPLY COMPANY	P0727881	COMPUTER CABLE EXTENSION	6/13/2011	6/13/2011	AP	WP	0101-0108-4269	12.95
V0137240	CHRIS SUPPLY COMPANY	P0727881	CREDIT RTN 626091	6/13/2011	6/13/2011	AP	WP	0101-0108-4269	-12.95
V0137240	CHRIS SUPPLY COMPANY	P0727881	CORR	6/13/2011	6/13/2011	AP	WP	0101-0108-4269	12.95
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0108-4261	18.43
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0108-4261	96.77
V0158390	CONTRACTOR'S SUPPLY	P0728412	SAFETY GLASSES, SAFETY VEST,	6/21/2011	6/21/2011	AP	WP	0101-0108-4263	35.75
V0188480	DAKOTA BUSINESS	P0728667	REPROGRAM PHONE EXTENSION	6/21/2011	6/21/2011	AP	WP	0101-0108-4253	50.00
V0188480	DAKOTA BUSINESS	P0728666	ENVELOPES	6/21/2011	6/21/2011	AP	WP	0101-0108-4261	86.22
V0307380	GRAPHICS PLUS	P0729055	ROLL PAPER	6/21/2011	6/21/2011	AP	WP	0101-0108-4269	94.62
V0307380	GRAPHICS PLUS	P0729055	INKJET CARTRIDGE	6/21/2011	6/21/2011	AP	WP	0101-0108-4261	30.46
V0307380	GRAPHICS PLUS	P0729051	ROLL PAPER	6/21/2011	6/21/2011	AP	WP	0101-0108-4269	63.08
V0307380	GRAPHICS PLUS	P0728665	SCALE & CASE OF PAINT	6/21/2011	6/21/2011	AP	WP	0101-0108-4269	55.90
V0346860	HARVEYS LOCK SHOP	P0728410	UNLOCK POWER BOX	6/21/2011	6/21/2011	AP	WP	0101-0108-4225	78.00
V0384599	IKON FINANCIAL SERVICES	P0729261	JUNE COPIER USAGE	6/22/2011	6/22/2011	AP	WP	0101-0108-4253	6.70
V0388100	INDOFF INC	P0729060	REPORT COVERS AND EVELOPES	6/21/2011	6/21/2011	AP	WP	0101-0108-4261	103.98
V0388100	INDOFF INC	P0729059	METAL BOOKCASE	6/21/2011	6/21/2011	AP	WP	0101-0108-4296	165.00
V0421590	JOHNSON MACHINE INC.	P0728996	E216 - BRAKE PADS & SELF ADJUS	6/21/2011	6/21/2011	AP	WP	0101-0108-4251	41.70
V0421590	JOHNSON MACHINE INC.	P0728997	E216 - DISC BRAKES	6/21/2011	6/21/2011	AP	WP	0101-0108-4251	2.46
V0421590	JOHNSON MACHINE INC.	P0728704	E226 - TRANSMISSION FILTER KIT	6/21/2011	6/21/2011	AP	WP	0101-0108-4251	17.24
V0421590	JOHNSON MACHINE INC.	P0728995	E216 - BRAKE SHOES, BRAKE	6/21/2011	6/21/2011	AP	WP	0101-0108-4251	131.65
V0421590	JOHNSON MACHINE INC.	P0728995	CREDIT-RTN	6/21/2011	6/21/2011	AP	WP	0101-0108-4251	-69.51
V0421590	JOHNSON MACHINE INC.	P0728705	E226 - OIL	6/21/2011	6/21/2011	AP	WP	0101-0108-4262	16.56
V0421590	JOHNSON MACHINE INC.	P0728705	E226 - OIL FILTER & AIR FILTER	6/21/2011	6/21/2011	AP	WP	0101-0108-4251	10.89
V0421590	JOHNSON MACHINE INC.	P0728706	E226 - SYNGEAR OIL	6/22/2011	6/22/2011	AP	WP	0101-0108-4262	74.94
V0421590	JOHNSON MACHINE INC.	P0728706	E226 - TRANSMISSION FILTER KIT	6/22/2011	6/22/2011	AP	WP	0101-0108-4251	45.15
V0421590	JOHNSON MACHINE INC.	P0728706	CREDIT-RTN	6/22/2011	6/22/2011	AP	WP	0101-0108-4251	-17.20
V0421590	JOHNSON MACHINE INC.	P0728706	CREDIT-RTN	6/22/2011	6/22/2011	AP	WP	0101-0108-4262	-74.94
V0421590	JOHNSON MACHINE INC.	P0728706	E266 OIL FLTR, AIR FLTR, LAMP	6/22/2011	6/22/2011	AP	WP	0101-0108-4251	30.79
V0421590	JOHNSON MACHINE INC.	P0728706	E226 QT 5W30 OIL	6/22/2011	6/22/2011	AP	WP	0101-0108-4262	16.56
V0421590	JOHNSON MACHINE INC.	P0728706	CREDIT-RTN	6/22/2011	6/22/2011	AP	WP	0101-0108-4251	-30.79
V0421590	JOHNSON MACHINE INC.	P0728706	CREDIT-RTN	6/22/2011	6/22/2011	AP	WP	0101-0108-4262	-16.56

V0421590	JOHNSON MACHINE INC.	P0729317	E206 - OIL FILTER, AIR FILTER,	6/22/2011	6/22/2011	AP	WP	0101-0108-4251	18.30
V0421590	JOHNSON MACHINE INC.	P0729317	E206 - OIL	6/22/2011	6/22/2011	AP	WP	0101-0108-4262	16.56
V0421590	JOHNSON MACHINE INC.	P0729318	E205 - OIL FILTER & AIR FILTER	6/22/2011	6/22/2011	AP	WP	0101-0108-4251	7.42
V0421590	JOHNSON MACHINE INC.	P0729318	E205 - OIL	6/22/2011	6/22/2011	AP	WP	0101-0108-4262	19.32
V0460150	KNOLOGY	P0729258	1495808 394-4165 MAY PHONE,LD	6/22/2011	6/22/2011	AP	WP	0101-0108-4281	195.29
V0460150	KNOLOGY	P0729191	1495787 394-4165 MAY PHONE	6/21/2011	6/21/2011	AP	WP	0101-0108-4281	13.17
V0880250	UNITED PARCEL SERVICE	P0728119	8110953513,CHARGES	6/9/2011	6/9/2011	AP	WP	0101-0108-4261	57.71
V0880250	UNITED PARCEL SERVICE	P0728119	8110953524,CHARGES	6/9/2011	6/9/2011	AP	WP	0101-0108-4261	11.14
					Cost Center:	0108		**Total:**	1,483.19

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
V0077038	BLACK HILLS INSURANCE	P0728425	NOTARY BOND RENEWAL-MARY	6/14/2011	6/14/2011	AP	WP	0101-0111-4225	60.00
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0111-4261	18.00
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0111-4261	14.07
V0139590	CITY-PETTY	P0729255	NOTARY-ALLISON M	6/22/2011	6/22/2011	AP	WP	0101-0111-4225	30.00
V0129825	HAWKINSON-CARLSON,	P0728178	COFFEE FOR HR OFFICE	6/10/2011	6/10/2011	AP	WP	0101-0111-4261	8.99
V0129825	HAWKINSON-CARLSON,	P0728178	6% TAX	6/10/2011	6/10/2011	AP	WP	0101-0111-4261	0.54
V0351649	HELP! LINE CENTER INC	P0728540	MONTHLY FEE-MAY 2011	6/14/2011	6/14/2011	AP	WP	0101-0111-4225	50.00
V0351649	HELP! LINE CENTER INC	P0728540	DEDICATED PHONE LINE	6/14/2011	6/14/2011	AP	WP	0101-0111-4225	60.00
V0351649	HELP! LINE CENTER INC	P0728540	CHARGE PER CALL-123	6/14/2011	6/14/2011	AP	WP	0101-0111-4225	430.50
V0351649	HELP! LINE CENTER INC	P0728540	LONG DISTANCE/TOLL FREE	6/14/2011	6/14/2011	AP	WP	0101-0111-4225	13.25
V0460150	KNOLOGY	P0729258	1495808 394-4136 MAY PHONE,LD	6/22/2011	6/22/2011	AP	WP	0101-0111-4281	100.37
V0460150	KNOLOGY	P0729258	1495808 721-1183 MAY PHONE,LD	6/22/2011	6/22/2011	AP	WP	0101-0111-4281	20.71
V0698327	QWEST	P0729260	6/13 SVC CHRGS	6/22/2011	6/22/2011	AP	WP	0101-0111-4281	104.38
V0722757	RECORD STORAGE	P0728179	STORAGE RENTAL-MAY	6/10/2011	6/10/2011	AP	WP	0101-0111-4225	27.64

Cost Center: 0111 **Total:** 938.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0728077	2008 REV REF BOND TRUSTEE FEE	6/9/2011	6/9/2011	AP	WP	0505-0120-4490	165.00
					Cost Center:	0120		**Total:**	165.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0728077	2005B REV BOND TRUSTEE FEE	6/9/2011	6/9/2011	AP	WP	0107-0124-4490	1,991.88
V0255377	1ST NATIONAL BANK IN	P0728077	2007A REV BOND TRUSTEE FEE	6/9/2011	6/9/2011	AP	WP	0107-0124-4490	1,409.63
V0255377	1ST NATIONAL BANK IN	P0728786	2005B BOND PYMT	6/16/2011	6/16/2011	AP	WP	0107-0124-4420	294,539.86
					Cost Center:	0124		**Total:**	297,941.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0301390	YOUTH AND FAMILY	P0729365	YFS KITCHEN	6/22/2011	6/22/2011	AP	WP	0107-0132-4320	100,000.00
					Cost Center:	0132		**Total:**	100,000.00

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	P0728712	ST10-1817 DT IMPROVE-6TH STREE	6/22/2011	6/22/2011	AP	WP	0107-0135-4370	175,776.78
V0349995	HEAVY CONSTRUCTOR'S	P0728712	ST10-1817 DWNTWN IMPRV 6TH ST	6/22/2011	6/22/2011	AP	WP	0107-0135-4370	-175,776.78
V0349995	HEAVY CONSTRUCTOR'S	P0728712	ST10-1817 DWNTWN IMPRV 6TH ST	6/22/2011	6/22/2011	AP	WP	0107-0135-4370	168,969.69
V0349995	HEAVY CONSTRUCTOR'S	P0728712	ST10-1817 DWNTWN IMPRV 6TH	6/22/2011	6/22/2011	AP	WP	0107-0135-4370	6,807.09
					Cost Center: 0135			**Total:**	175,776.78

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	P0727734	POUNDS SHRED	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	66.40
V0000790	A TO Z SHREDDING	P0727734	POUNDS SHRED	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	89.20
V0000790	A TO Z SHREDDING	P0727734	POUNDS SHRED	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	43.80
V0000790	A TO Z SHREDDING	P0727734	POUNDS SHRED	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	46.20
V0000790	A TO Z SHREDDING	P0727734	POUNDS SHRED	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	11.70
V0002805	A&B BUSINESS EQUIPMENT	P0727707	LEASE 11277 5/17/11-6/16/11	6/9/2011	6/9/2011	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0727707	MAINT. 11094 5/17/11-6/16/11	6/9/2011	6/9/2011	AP	WP	0101-0201-4244	82.06
V0019535	AMERICAN LEGAL	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0101-0201-4225	9.00
V0036662	ARMSTRONG, NICHOLAS	P0727084	MEALS-BERESFORD, SD	6/15/2011	6/15/2011	AP	WP	0101-0201-4270	139.00
V0066506	BEST BUSINESS PROD. INC	P0727742	COPY RENTAL 5/20/11-6/19/11	6/9/2011	6/9/2011	AP	WP	0101-0201-4244	630.91
V0121553	CBCINNOVIS INC	P0728310	COLORADO SURCHARGE	6/13/2011	6/13/2011	AP	WP	0101-0201-4225	1.00
V0121553	CBCINNOVIS INC	P0728310	CREDIT CHECK	6/13/2011	6/13/2011	AP	WP	0101-0201-4225	36.00
V0121553	CBCINNOVIS INC	P0728310	RECOVERY FEE	6/13/2011	6/13/2011	AP	WP	0101-0201-4225	1.00
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0201-4261	66.44
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0201-4261	27.02
V0139590	CITY-PETTY	P0728105	NOTARY APPL LICHTY, J	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	30.00
V0139590	CITY-PETTY	P0728105	NOTARY APPL VLIEGER, T	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	30.00
V0139590	CITY-PETTY	P0729255	RPLCMNT PLATES S/N 342177	6/22/2011	6/22/2011	AP	WP	0101-0201-4225	10.00
V0139590	CITY-PETTY	P0729255	NOTARY-POCHES W	6/22/2011	6/22/2011	AP	WP	0101-0201-4225	30.00
V0139597	CITY-PETTY CASH-POLICE	P0727838	DRINK MIX FOR MEETING	6/9/2011	6/9/2011	AP	WP	0101-0201-4263	4.23
V0139597	CITY-PETTY CASH-POLICE	P0728315	FOOD DEPT MEETING	6/14/2011	6/14/2011	AP	WP	0101-0201-4263	33.92
V0188480	DAKOTA BUSINESS	P0728312	PHONE LINE TURN ON	6/13/2011	6/13/2011	AP	WP	0101-0201-4225	25.00
V0200458	DELL MARKETING LP	P0727737	TONER 1720/2330	6/13/2011	6/13/2011	AP	WP	0101-0201-4261	544.60
V0200458	DELL MARKETING LP	P0728628	IMAGING DRUM 1720	6/20/2011	6/20/2011	AP	WP	0101-0201-4261	57.99
V0208210	DODGE TOWN INC.	P0728631	HOSE UNIT 066	6/15/2011	6/15/2011	AP	WP	0101-0201-4251	28.64
V0228730	EISENBRAUN, RUSS	P0726907	MEALS-SAN JOSE, CA	6/15/2011	6/15/2011	AP	WP	0101-0201-4270	161.00
V0228730	EISENBRAUN, RUSS	P0726907	BAGGAGE-SAN JOSE CA	6/15/2011	6/15/2011	AP	WP	0101-0201-4270	25.00
V0228730	EISENBRAUN, RUSS	P0726907	TAXI FARE-SAN JOSE CA	6/15/2011	6/15/2011	AP	WP	0101-0201-4270	22.00
V0232370	EMERGENCY VETERINARY	P0728707	MEDS JACKSON	6/15/2011	6/15/2011	AP	WP	0101-0201-4298	147.12
V0237350	EVERGREEN OFFICE	P0728625	DESKS	6/15/2011	6/15/2011	AP	WP	0101-0201-4269	798.00
V0237350	EVERGREEN OFFICE	P0728625	CHAIR	6/15/2011	6/15/2011	AP	WP	0101-0201-4269	560.00
V0237350	EVERGREEN OFFICE	P0728313	OFFICE SUPPLIES	6/13/2011	6/13/2011	AP	WP	0101-0201-4261	207.99
V0237350	EVERGREEN OFFICE	P0728313	CREDIT-RTN	6/13/2011	6/13/2011	AP	WP	0101-0201-4261	-54.39

V0237350	EVERGREEN OFFICE	P0727704	PAPER	6/9/2011	6/9/2011	AP	WP	0101-0201-4261	12.95
V0237350	EVERGREEN OFFICE	P0727882	OFFICE SUPPLIES	6/9/2011	6/9/2011	AP	WP	0101-0201-4261	122.30
V0249445	FEDERAL EXPRESS	P0727735	SHIPPING	6/9/2011	6/9/2011	AP	WP	0101-0201-4261	338.39
V0256950	FISHER SCIENTIFIC	P0712940	.05 ETOH STANDARD	6/14/2011	6/14/2011	AP	WP	0101-0201-4261	79.90
V0256950	FISHER SCIENTIFIC	P0712940	.1 ETOH STANDARD CAT#06 802619	6/14/2011	6/14/2011	AP	WP	0101-0201-4261	79.90
V0256950	FISHER SCIENTIFIC	P0712940	.15 ETOH STANDARD CAT#06 8026	6/14/2011	6/14/2011	AP	WP	0101-0201-4261	79.90
V0256950	FISHER SCIENTIFIC	P0712940	CORR-2 INVOICES	6/14/2011	6/14/2011	AP	WP	0101-0201-4261	-79.90
V0256950	FISHER SCIENTIFIC	P0712940	.05 ETOH STANDARD VNDR	6/14/2011	6/14/2011	AP	WP	0101-0201-4261	124.91
V0256950	FISHER SCIENTIFIC	P0712940	CREDIT-RTN	6/14/2011	6/14/2011	AP	WP	0101-0201-4261	-45.01
V0310225	GREAT WESTERN TIRE INC.	P0728632	TIRES UNIT 066	6/15/2011	6/15/2011	AP	WP	0101-0201-4267	389.64
V0346860	HARVEYS LOCK SHOP	P0727740	VAR KEYS	6/9/2011	6/9/2011	AP	WP	0101-0201-4261	156.52
V0349550	HEARTLAND PAPER CO,	P0727703	WRAP PAPER	6/9/2011	6/9/2011	AP	WP	0101-0201-4261	48.11
V0349550	HEARTLAND PAPER CO,	P0727703	BAGS	6/9/2011	6/9/2011	AP	WP	0101-0201-4261	42.97
V0394337	INFORMATION	P0728638	SOFTWARE MAINT AGREEMENT	6/15/2011	6/15/2011	AP	WP	0101-0201-4295	7,494.73
V0421590	JOHNSON MACHINE INC.	P0728630	FILTERS UNIT 066	6/15/2011	6/15/2011	AP	WP	0101-0201-4251	23.98
V0421590	JOHNSON MACHINE INC.	P0728630	HOSE UNIT 066	6/15/2011	6/15/2011	AP	WP	0101-0201-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0728630	WIPER BLADES UNIT 066	6/15/2011	6/15/2011	AP	WP	0101-0201-4251	24.73
V0421590	JOHNSON MACHINE INC.	P0728630	BREAK PADS UNIT 070	6/15/2011	6/15/2011	AP	WP	0101-0201-4251	374.88
V0421590	JOHNSON MACHINE INC.	P0728630	BALL JOINT UNIT 070	6/15/2011	6/15/2011	AP	WP	0101-0201-4251	59.01
V0421590	JOHNSON MACHINE INC.	P0728630	BLADES UNIT 070	6/15/2011	6/15/2011	AP	WP	0101-0201-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0728630	FILTERS UNIT 070	6/15/2011	6/15/2011	AP	WP	0101-0201-4251	6.86
V0421590	JOHNSON MACHINE INC.	P0728630	FILTERS UNIT 024	6/15/2011	6/15/2011	AP	WP	0101-0201-4251	39.82
V0421590	JOHNSON MACHINE INC.	P0728630	FLASHERS UNIT 024	6/15/2011	6/15/2011	AP	WP	0101-0201-4251	17.99
V0421590	JOHNSON MACHINE INC.	P0728630	BREAK PADS UNIT 101	6/15/2011	6/15/2011	AP	WP	0101-0201-4251	183.50
V0421590	JOHNSON MACHINE INC.	P0728630	BOLT UNIT 101	6/15/2011	6/15/2011	AP	WP	0101-0201-4251	12.04
V0421590	JOHNSON MACHINE INC.	P0728306	FAN ASY UNIT 092	6/13/2011	6/13/2011	AP	WP	0101-0201-4251	196.49
V0421590	JOHNSON MACHINE INC.	P0728306	FIT BLADE UNIT 092	6/13/2011	6/13/2011	AP	WP	0101-0201-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0728306	FILTERS UNIT 045	6/13/2011	6/13/2011	AP	WP	0101-0201-4251	11.81
V0421590	JOHNSON MACHINE INC.	P0728306	FILTERS UNIT 048	6/13/2011	6/13/2011	AP	WP	0101-0201-4251	46.39
V0421590	JOHNSON MACHINE INC.	P0728306	FILTERS UNIT 017	6/13/2011	6/13/2011	AP	WP	0101-0201-4251	58.54
V0421590	JOHNSON MACHINE INC.	P0727706	FILTERS UNIT 094	6/9/2011	6/9/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0727706	FILTERS UNIT 104	6/9/2011	6/9/2011	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0727706	BREAK PADS UNIT 104	6/9/2011	6/9/2011	AP	WP	0101-0201-4251	55.89
V0421590	JOHNSON MACHINE INC.	P0727716	FUSE UNIT 093	6/9/2011	6/9/2011	AP	WP	0101-0201-4251	2.81
V0421590	JOHNSON MACHINE INC.	P0727716	BREAK ROTOR UNIT 021	6/9/2011	6/9/2011	AP	WP	0101-0201-4251	51.41

V0421590	JOHNSON MACHINE INC.	P0727716	CORE UNIT 021	6/9/2011	6/9/2011	AP	WP	0101-0201-4251	31.61
V0421590	JOHNSON MACHINE INC.	P0727716	FILTERS UNIT 092	6/9/2011	6/9/2011	AP	WP	0101-0201-4251	49.24
V0421590	JOHNSON MACHINE INC.	P0727716	GEAR OIL UNIT 092	6/9/2011	6/9/2011	AP	WP	0101-0201-4251	71.60
V0421590	JOHNSON MACHINE INC.	P0727716	BREAK PADS UNIT 092	6/9/2011	6/9/2011	AP	WP	0101-0201-4251	238.05
V0421590	JOHNSON MACHINE INC.	P0727716	CREDIT-RTN	6/9/2011	6/9/2011	AP	WP	0101-0201-4251	-9.00
V0421590	JOHNSON MACHINE INC.	P0727736	WATER PUMP UNIT 092	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	46.65
V0421590	JOHNSON MACHINE INC.	P0727736	FILTERS UNIT 023	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	11.88
V0421590	JOHNSON MACHINE INC.	P0727736	FILTERS UNIT 102	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	11.35
V0421590	JOHNSON MACHINE INC.	P0727736	FILTERS UNIT 016	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	2.37
V0421590	JOHNSON MACHINE INC.	P0727736	THERMOSTAT UNIT 016	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	33.47
V0421590	JOHNSON MACHINE INC.	P0727736	LAMP UNIT 101	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	13.51
V0421590	JOHNSON MACHINE INC.	P0727736	HEADLAMP UNIT 018	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	11.43
V0421590	JOHNSON MACHINE INC.	P0727736	HEADLAMP STOCK	6/9/2011	6/9/2011	AP	WP	0101-0201-4225	11.43
V0460150	KNOLOGY	P0729258	1495808 394-4133 MAY PHONE	6/22/2011	6/22/2011	AP	WP	0101-0201-4281	13.17
V0460150	KNOLOGY	P0729367	1495744 394-4133 JUN LD	6/22/2011	6/22/2011	AP	WP	0101-0201-4281	1.27
V0460150	KNOLOGY	P0728614	1521655 394-4133 JUNE PHONE	6/14/2011	6/14/2011	AP	WP	0101-0201-4281	6.59
V0483590	LAW ENFORCEMENT &	P0728302	MEMBERSHIP STUCKE	6/13/2011	6/13/2011	AP	WP	0101-0201-4292	55.00
V0520500	M G OIL CO	P0728634	WASHER FLUID	6/15/2011	6/15/2011	AP	WP	0101-0201-4251	72.97
V0520190	MCKIE FORD INC	P0728304	RELAY UNIT 092	6/13/2011	6/13/2011	AP	WP	0101-0201-4251	166.73
V0520190	MCKIE FORD INC	P0727715	OIL UNIT 092	6/9/2011	6/9/2011	AP	WP	0101-0201-4251	60.48
V0563060	MONTANA DAKOTA UTIL	P0729200	03038923 21.1	6/22/2011	6/22/2011	AP	WP	0101-0201-4282	145.25
V0569400	MOUNTAIN VIEW ANIMAL	P0728297	MEDS JACKSON.	6/13/2011	6/13/2011	AP	WP	0101-0201-4298	88.50
V0569400	MOUNTAIN VIEW ANIMAL	P0728620	MEDS MAKO	6/15/2011	6/15/2011	AP	WP	0101-0201-4298	98.79
V0569400	MOUNTAIN VIEW ANIMAL	P0727705	MEDS MAKO	6/9/2011	6/9/2011	AP	WP	0101-0201-4298	9.50
V0569400	MOUNTAIN VIEW ANIMAL	P0727705	MEDS MAKO	6/9/2011	6/9/2011	AP	WP	0101-0201-4298	84.90
V0601545	NEVE'S UNIFORM	P0728309	OUTER BELT LAHAIE	6/13/2011	6/13/2011	AP	WP	0101-0201-4263	125.00
V0601545	NEVE'S UNIFORM	P0728635	PANTS O'CONNELL	6/17/2011	6/17/2011	AP	WP	0101-0201-4263	31.95
V0601545	NEVE'S UNIFORM	P0728635	PANTS SHYNE	6/17/2011	6/17/2011	AP	WP	0101-0201-4263	53.95
V0601545	NEVE'S UNIFORM	P0728635	PANTS DEGROOTE	6/17/2011	6/17/2011	AP	WP	0101-0201-4263	375.40
V0601545	NEVE'S UNIFORM	P0728635	PANTS HARKINS	6/17/2011	6/17/2011	AP	WP	0101-0201-4263	98.90
V0601545	NEVE'S UNIFORM	P0728299	S/S SHIRTS FURCHNER	6/17/2011	6/17/2011	AP	WP	0101-0201-4263	134.85
V0601545	NEVE'S UNIFORM	P0728635	POLOS STOCK	6/17/2011	6/17/2011	AP	WP	0101-0201-4263	269.55
V0601545	NEVE'S UNIFORM	P0727702	PANTS PALMER	6/9/2011	6/9/2011	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0727702	SHIRT PALMER	6/9/2011	6/9/2011	AP	WP	0101-0201-4263	107.90
V0656120	PENNINGTON COUNTY	P0728478	JAN/CLEAN PARKING LOT	6/22/2011	6/22/2011	AP	WP	0101-0201-4264	35.95

V0656120	PENNINGTON COUNTY	P0728478	GEN R&M PARKING LOT	6/22/2011	6/22/2011	AP	WP	0101-0201-4252	19.34
V0656120	PENNINGTON COUNTY	P0728478	GROUND/LANDSCAPE PARKING	6/22/2011	6/22/2011	AP	WP	0101-0201-4252	189.79
V0656120	PENNINGTON COUNTY	P0728478	JAN/CLEAN PARKING RAMP	6/22/2011	6/22/2011	AP	WP	0101-0201-4264	11.60
V0656120	PENNINGTON COUNTY	P0728478	BHP PARKING RAMP	6/22/2011	6/22/2011	AP	WP	0101-0201-4283	60.17
V0656120	PENNINGTON COUNTY	P0728478	JAN/CLEAN PSB	6/22/2011	6/22/2011	AP	WP	0101-0201-4264	3,048.25
V0656120	PENNINGTON COUNTY	P0728478	GEN R&M PSB	6/22/2011	6/22/2011	AP	WP	0101-0201-4252	5,013.58
V0656120	PENNINGTON COUNTY	P0728478	PEST CONTROL PSB	6/22/2011	6/22/2011	AP	WP	0101-0201-4252	39.90
V0656120	PENNINGTON COUNTY	P0728478	SPEC SERVICE PSB	6/22/2011	6/22/2011	AP	WP	0101-0201-4252	455.55
V0656120	PENNINGTON COUNTY	P0728478	RISK MANAGE PSB	6/22/2011	6/22/2011	AP	WP	0101-0201-4252	1,136.58
V0656120	PENNINGTON COUNTY	P0728478	BHP PSB	6/22/2011	6/22/2011	AP	WP	0101-0201-4283	1,706.31
V0656120	PENNINGTON COUNTY	P0728478	MDU PSB	6/22/2011	6/22/2011	AP	WP	0101-0201-4282	698.50
V0656120	PENNINGTON COUNTY	P0728478	WATER PSB	6/22/2011	6/22/2011	AP	WP	0101-0201-4284	131.33
V0656120	PENNINGTON COUNTY	P0728478	GARBAGE PSB	6/22/2011	6/22/2011	AP	WP	0101-0201-4225	101.99
V0656120	PENNINGTON COUNTY	P0728478	PHONE PSB	6/22/2011	6/22/2011	AP	WP	0101-0201-4281	19.01
V0656120	PENNINGTON COUNTY	P0728478	GEN R&M	6/22/2011	6/22/2011	AP	WP	0101-0201-4252	0.00
V0656120	PENNINGTON COUNTY	P0728478	REMODEL PD	6/22/2011	6/22/2011	AP	WP	0101-0201-4252	2,654.01
V0656120	PENNINGTON COUNTY	P0728478	JAN/CLEAN DCI	6/22/2011	6/22/2011	AP	WP	0101-0201-4264	192.39
V0656120	PENNINGTON COUNTY	P0728478	JAN/CLEAN EVD	6/22/2011	6/22/2011	AP	WP	0101-0201-4264	255.17
V0656120	PENNINGTON COUNTY	P0728478	GEN R&M EVD	6/22/2011	6/22/2011	AP	WP	0101-0201-4252	100.65
V0656120	PENNINGTON COUNTY	P0728478	PEST CONTROL EVD	6/22/2011	6/22/2011	AP	WP	0101-0201-4252	101.87
V0656120	PENNINGTON COUNTY	P0728478	LANDSCAPE EVD	6/22/2011	6/22/2011	AP	WP	0101-0201-4252	117.08
V0656120	PENNINGTON COUNTY	P0728478	BHP EVD	6/22/2011	6/22/2011	AP	WP	0101-0201-4283	798.51
V0656120	PENNINGTON COUNTY	P0728478	MDU EVD	6/22/2011	6/22/2011	AP	WP	0101-0201-4282	93.01
V0656120	PENNINGTON COUNTY	P0728478	WATER EVD	6/22/2011	6/22/2011	AP	WP	0101-0201-4284	39.52
V0656120	PENNINGTON COUNTY	P0728478	GARBAGE EVD	6/22/2011	6/22/2011	AP	WP	0101-0201-4225	34.75
V0660835	PET GIANT	P0728619	DOG FOOD BLACK	6/15/2011	6/15/2011	AP	WP	0101-0201-4298	95.98
V0678735	PONDEROSA SPORTSWEAR	P0727738	SHIRTS STOCK	6/9/2011	6/9/2011	AP	WP	0101-0201-4263	80.72
V0678735	PONDEROSA SPORTSWEAR	P0728303	SHIRTS BLENNER	6/14/2011	6/14/2011	AP	WP	0101-0201-4263	51.63
V0678735	PONDEROSA SPORTSWEAR	P0728303	CORR-TAX	6/14/2011	6/14/2011	AP	WP	0101-0201-4263	-2.92
V0690280	PRINT MARK-ET	P0728656	NOTARY SEAL POCHES	6/15/2011	6/15/2011	AP	WP	0101-0201-4261	34.95
V0690280	PRINT MARK-ET	P0728656	NOTARY SEAL MASUR	6/15/2011	6/15/2011	AP	WP	0101-0201-4261	34.95
V0690280	PRINT MARK-ET	P0728656	COMMISSION EXPIRE SEAL	6/15/2011	6/15/2011	AP	WP	0101-0201-4261	20.95
V0722757	RECORD STORAGE	P0728301	STORAGE	6/13/2011	6/13/2011	AP	WP	0101-0201-4225	133.97
V0763350	SCHEELS ALL SPORTS	P0728298	SHOES HANSEN	6/13/2011	6/13/2011	AP	WP	0101-0201-4263	89.99
V0787250	SIMPSON'S CREATIVE	P0728622	RACK CARDS	6/15/2011	6/15/2011	AP	WP	0101-0201-4261	418.00

V0818740	SOUTH DAKOTA SCHOOL	P0727709	WORK STUDY GILLASPIE	6/9/2011	6/9/2011	AP	WP	0101-0201-4160	140.40
V0818740	SOUTH DAKOTA SCHOOL	P0728796	MAY PHONE	6/16/2011	6/16/2011	AP	WP	0101-0201-4281	21.95
V0886420	VANWAY TROPHY &	P0728621	NAMETAGS O'CONNELL	6/15/2011	6/15/2011	AP	WP	0101-0201-4263	28.00
V0886420	VANWAY TROPHY &	P0728621	NAME PLATES O'CONNELL	6/15/2011	6/15/2011	AP	WP	0101-0201-4261	14.15
V0899601	WALMART COMMUNITY	P0728295	DRINKS FOR MEETING	6/22/2011	6/22/2011	AP	WP	0101-0201-4263	3.38
V0899601	WALMART COMMUNITY	P0728624	FOLGERS	6/22/2011	6/22/2011	AP	WP	0101-0201-4261	21.16
V0899601	WALMART COMMUNITY	P0727741	SHIRTS STOCK	6/22/2011	6/22/2011	AP	WP	0101-0201-4263	97.85
V0899601	WALMART COMMUNITY	P0727741	SHIRTS STOCK	6/22/2011	6/22/2011	AP	WP	0101-0201-4263	265.29
V0899601	WALMART COMMUNITY	P0728314	NAPKINS	6/22/2011	6/22/2011	AP	WP	0101-0201-4261	5.98
V0926150	WEST PAYMENT CENTER	P0727708	SEARCH AND SEIZURE BULLETIN	6/9/2011	6/9/2011	AP	WP	0101-0201-4293	197.52
V0934830	WESTERN STATIONERS	P0728300	OFFICE SUPPLIES	6/14/2011	6/14/2011	AP	WP	0101-0201-4261	218.81

Cost Center: 0201 **Total:** 35,985.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0729032	CHAINSAW MOTOR	6/22/2011	6/22/2011	AP	WP	0101-0202-4265	18.48
V0005640	ACE HARDWARE	P0729032	EPOXY GLUE	6/22/2011	6/22/2011	AP	WP	0101-0202-4269	5.69
V0005640	ACE HARDWARE	P0729032	ADJ	6/22/2011	6/22/2011	AP	WP	0101-0202-4269	-5.69
V0005640	ACE HARDWARE	P0728495	FLOOD LIGHT,REFLECTOR/FLAG	6/15/2011	6/15/2011	AP	WP	0101-0202-4269	21.83
V0005640	ACE HARDWARE	P0728495	TOOL HOOKS/STN 3	6/15/2011	6/15/2011	AP	WP	0101-0202-4265	15.18
V0005640	ACE HARDWARE	P0728495	3/4" SHRINK WRAP & pACKING	6/15/2011	6/15/2011	AP	WP	0101-0202-4269	8.80
V0005640	ACE HARDWARE	P0728495	RUBBER WASHER/KITCHEN SINK	6/15/2011	6/15/2011	AP	WP	0101-0202-4252	0.46
V0005640	ACE HARDWARE	P0728495	SINK TRAP/SINK RPR/STN 5	6/15/2011	6/15/2011	AP	WP	0101-0202-4252	17.09
V0005640	ACE HARDWARE	P0728495	WASTE ARM/KITCHEN SINK	6/15/2011	6/15/2011	AP	WP	0101-0202-4252	10.44
V0005640	ACE HARDWARE	P0728555	CHAINSAW REPAIR/STN 1	6/15/2011	6/15/2011	AP	WP	0101-0202-4253	113.85
V0005641	ACE HARDWARE-EAST	P0728490	FAUCET PARTS/MAINT BAY	6/17/2011	6/17/2011	AP	WP	0101-0202-4252	1.06
V0019535	AMERICAN LEGAL	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0101-0202-4225	4.50
V0066506	BEST BUSINESS PROD. INC	P0728831	COPIER OVERAGE CHARGES/STN	6/20/2011	6/20/2011	AP	WP	0101-0202-4253	6.33
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12329173 4000	6/22/2011	6/22/2011	AP	WP	0101-0202-4283	356.03
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12759153 2006	6/22/2011	6/22/2011	AP	WP	0101-0202-4283	254.79
V0124452	CABELA'S RETAIL INC	P0727675	PFD'S & SAFETY WHISTLES-	6/10/2011	6/10/2011	AP	WP	0101-0202-4265	163.95
V0131400	CARQUEST AUTO PARTS	P0728185	FUEL TREATMENT SUPPLIES FOR	6/10/2011	6/10/2011	AP	WP	0101-0202-4597	27.33
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0202-4261	7.48
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0202-4261	1.88
V0139590	CITY-PETTY	P0728105	TITLE REG TRANSFER SN316091	6/9/2011	6/9/2011	AP	WP	0101-0202-4225	10.00
V0191911	DAKOTA STONE MINING &	P0728360	4 1/2 tons boulders for Statio	6/13/2011	6/13/2011	AP	WP	0101-0202-4266	342.50
V0209560	DOOR SECURITY	P0728556	DOOR SECURITY OFFLINE/STN	6/15/2011	6/15/2011	AP	WP	0101-0202-4253	191.33
V0340280	HARDWARE HANK	P0728494	LANDSCAPE FABRIC,STAPLES/STN	6/15/2011	6/15/2011	AP	WP	0101-0202-4266	29.99
V0340280	HARDWARE HANK	P0728494	LANDSCAPE	6/15/2011	6/15/2011	AP	WP	0101-0202-4266	146.13
V0340280	HARDWARE HANK	P0728494	LANDSCAPE FABRIC,STAPLES/STN	6/15/2011	6/15/2011	AP	WP	0101-0202-4266	36.49
V0340280	HARDWARE HANK	P0728494	LANDSCAPE	6/15/2011	6/15/2011	AP	WP	0101-0202-4266	56.86
V0340280	HARDWARE HANK	P0728494	DUCT TAPE/STN 5	6/15/2011	6/15/2011	AP	WP	0101-0202-4269	7.19
V0363310	HILLS MATERIALS	P0728557	10.09 TON MIX/STN 1 REPAIR	6/15/2011	6/15/2011	AP	WP	0101-0202-4254	621.54
V0363310	HILLS MATERIALS	P0728557	8.22 TON MIX/STN 1 REPAIR	6/15/2011	6/15/2011	AP	WP	0101-0202-4254	506.35
V0400450	INTERSTATE BATTERIES	P0728487	3-BOAT BATTERIES/WATER	6/15/2011	6/15/2011	AP	WP	0101-0202-4597	282.85
V0400450	INTERSTATE BATTERIES	P0728006	VARIOUS SIZED BATTERIES	6/10/2011	6/10/2011	AP	WP	0101-0202-4253	485.63
V0459659	KNECHT HOME CENTER	P0728482	PAINT, ROLLERS,TRAYS/STN 1	6/15/2011	6/15/2011	AP	WP	0101-0202-4252	35.22
V0459659	KNECHT HOME CENTER	P0728349	Painting/drywall supplies-Stat	6/13/2011	6/13/2011	AP	WP	0101-0202-4252	98.42

V0459659	KNECHT HOME CENTER	P0707934	LIGHT BULBS/STN.1	6/13/2011	6/13/2011	AP	WP	0101-0202-4264	19.92
V0460150	KNOLOGY	P0729191	1495787 394-4180 MAY LD	6/21/2011	6/21/2011	AP	WP	0101-0202-4281	0.02
V0460150	KNOLOGY	P0729190	1495793 394-4180 MAY PHONE LD	6/21/2011	6/21/2011	AP	WP	0101-0202-4281	170.97
V0460150	KNOLOGY	P0729367	1554211 394-4180 JUN PHONE,LD	6/22/2011	6/22/2011	AP	WP	0101-0202-4281	42.13
V0563060	MONTANA DAKOTA UTIL	P0729369	31395002 6.7	6/22/2011	6/22/2011	AP	WP	0101-0202-4282	67.45
V0563060	MONTANA DAKOTA UTIL	P0729200	01310223 10.1	6/22/2011	6/22/2011	AP	WP	0101-0202-4282	83.29
V0563060	MONTANA DAKOTA UTIL	P0729200	37211602 9.3	6/22/2011	6/22/2011	AP	WP	0101-0202-4282	77.84
V0563060	MONTANA DAKOTA UTIL	P0729200	02142422 25.7	6/22/2011	6/22/2011	AP	WP	0101-0202-4282	186.55
V0563060	MONTANA DAKOTA UTIL	P0729200	02940123 8.3	6/22/2011	6/22/2011	AP	WP	0101-0202-4282	78.04
V0563060	MONTANA DAKOTA UTIL	P0729200	03562121 8.3	6/22/2011	6/22/2011	AP	WP	0101-0202-4282	78.04
V0601545	NEVE'S UNIFORM	P0728493	3-DRESS UNIFORM	6/15/2011	6/15/2011	AP	WP	0101-0202-4263	293.40
V0603255	NIELSON CONSTRUCTION,	P0728491	14 CU FT TOPSOIL/STN 7	6/17/2011	6/17/2011	AP	WP	0101-0202-4269	259.00
V0631971	OLSON'S	P0729284	AIR FRESHENER/STN 1	6/22/2011	6/22/2011	AP	WP	0101-0202-4264	16.00
V0716700	RAPID MARINE	P0728186	SHIFT LEVER REPLACEMENT -	6/10/2011	6/10/2011	AP	WP	0101-0202-4597	84.50
V0749700	RUSHMORE PLAZA CIVIC	P0728344	Room Rental-New hire testing	6/13/2011	6/13/2011	AP	WP	0101-0202-4242	224.50
V0757235	SAM'S CLUB	P0728784	MBRSHP-DALY T	6/16/2011	6/16/2011	AP	WP	0101-0202-4292	15.90
V0758628	SAUER, JOYCE	P0728256	ROWING MACHINE- STN 4	6/10/2011	6/10/2011	AP	WP	0101-0202-4269	225.00
V0840056	SWISSPHONE	P0727726	PAGER REPAIR	6/10/2011	6/10/2011	AP	WP	0101-0202-4253	254.03
V0899601	WALMART COMMUNITY	P0727358	DRINKING GLASSES/STN 1	6/22/2011	6/22/2011	AP	WP	0101-0202-4269	7.76
V0906159	WARNE CHEMICAL &	P0728357	Lawn Maintenance-Station 7	6/13/2011	6/13/2011	AP	WP	0101-0202-4266	122.30
V0906159	WARNE CHEMICAL &	P0728346	Lawn spraying-Station 6	6/13/2011	6/13/2011	AP	WP	0101-0202-4266	70.00
V0927780	WEST RIVER ELECTRIC	P0730140	167024 6000	6/22/2011	6/22/2011	AP	WP	0101-0202-4283	618.05
V0934830	WESTERN STATIONERS	P0728496	HP 54 INK CARTRIDGES/STN 1	6/15/2011	6/15/2011	AP	WP	0101-0202-4261	38.37
V0934830	WESTERN STATIONERS	P0728496	5 CS. COPY PAPER,HP 57 CARTRID	6/15/2011	6/15/2011	AP	WP	0101-0202-4261	229.38
V0934830	WESTERN STATIONERS	P0728496	BUS ENVELOPES,9X12 ENVELOPES	6/15/2011	6/15/2011	AP	WP	0101-0202-4261	24.00
V0961750	ZEP MFG CO	P0728575	WATER WAND HEAD,WAND	6/15/2011	6/15/2011	AP	WP	0101-0202-4265	275.77
					Cost Center:	0202		**Total:**	7,442.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	IP0728623	JAIL BILL 5/1/11-5/31/11	6/20/2011	6/20/2011	AP	WP	0101-0203-4225	3,863.87
					Cost Center: 0203			**Total:**	3,863.87

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0101-0204-4225	53.98
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0204-4261	26.65
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0204-4261	49.75
V0139590	CITY-PETTY	P0729255	TIP-AD HOC SIGN CODE REVISION	6/22/2011	6/22/2011	AP	WP	0101-0204-4263	4.00
V0188480	DAKOTA BUSINESS	P0727692	REDO BUTTONS ON PHONE EXT	6/9/2011	6/9/2011	AP	WP	0101-0204-4252	25.00
V0188480	DAKOTA BUSINESS	P0728507	ADD NEW ESTENSION WITH	6/14/2011	6/14/2011	AP	WP	0101-0204-4252	262.50
V0188480	DAKOTA BUSINESS	P0728507	ADD NEW EXTENSION WITH	6/14/2011	6/14/2011	AP	WP	0101-0204-4252	356.25
V0384599	IKON FINANCIAL SERVICES	P0729261	JUNE COPIER USAGE	6/22/2011	6/22/2011	AP	WP	0101-0204-4253	0.12
V0398450	INTERNATIONAL CONF OF	P0723862	2009 INTERNATIONAL ENERGY	6/15/2011	6/15/2011	AP	WP	0101-0204-4261	159.00
V0398450	INTERNATIONAL CONF OF	P0723862	SHIPPING	6/15/2011	6/15/2011	AP	WP	0101-0204-4261	13.00
V0443310	KELLY SERVICES INC	P0728506	TERI NICHOLSON-TEMPORARY	6/14/2011	6/14/2011	AP	WP	0101-0204-4225	627.60
V0460150	KNOLOGY	P0729258	1495808 394-4157 MAY PHONE,LD	6/22/2011	6/22/2011	AP	WP	0101-0204-4281	185.78
V0477446	LACOCK, FLETCHER R	P0729315	REIUMBURSEMENT FOR FINGER	6/22/2011	6/22/2011	AP	WP	0101-0204-4225	20.00
V0604908	NOONEY SOLAY & VAN	P0728452	CITY OF RC V. BIG SKY LLC & DO	6/14/2011	6/14/2011	AP	WP	0101-0204-4221	3,890.00
V0617200	NPC INTERNATIONAL	P0727691	CATERED LUNCH FOR SIGN CODE	6/10/2011	6/10/2011	AP	WP	0101-0204-4263	64.25
V0648605	PARKWAY CAR WASH	P0728353	CAR WASH G011	6/14/2011	6/14/2011	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0728353	CAR WASH G012	6/14/2011	6/14/2011	AP	WP	0101-0204-4251	4.75
V0648605	PARKWAY CAR WASH	P0728353	CAR WASH G009	6/14/2011	6/14/2011	AP	WP	0101-0204-4251	7.25
V0666565	PIONEER BANK & TRUST	P0728719	CREDIT CARD FEES-INSPECTION	6/15/2011	6/15/2011	AP	WP	0101-0204-4530	253.91
V0711110	RAPID CITY JOURNAL	P0728350	SUMMARY OF ADOPTION 11CA003	6/14/2011	6/14/2011	AP	WP	0101-0204-4230	17.60
V0711110	RAPID CITY JOURNAL	P0728351	PC 6/9/11 11PD024	6/14/2011	6/14/2011	AP	WP	0101-0204-4230	21.12
V0711110	RAPID CITY JOURNAL	P0727688	PC 5/26/11 11PD019	6/9/2011	6/9/2011	AP	WP	0101-0204-4230	126.72
V0722757	RECORD STORAGE	P0728352	ACCESS WORK ORDER	6/14/2011	6/14/2011	AP	WP	0101-0204-4242	2.21
V0722757	RECORD STORAGE	P0728352	REFILE 5.2 CTN	6/14/2011	6/14/2011	AP	WP	0101-0204-4242	4.80
V0722757	RECORD STORAGE	P0728352	REFILE FILEFOLDER	6/14/2011	6/14/2011	AP	WP	0101-0204-4242	8.27
V0722757	RECORD STORAGE	P0728352	ADD NEW FILE FOLDER	6/14/2011	6/14/2011	AP	WP	0101-0204-4242	1.23
V0722757	RECORD STORAGE	P0728352	ACCESS 5.2 CUFT CTN	6/14/2011	6/14/2011	AP	WP	0101-0204-4242	4.80
V0722757	RECORD STORAGE	P0728352	STORAGE 1.15 FILE BOX	6/14/2011	6/14/2011	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0728352	STORE 5.2 CUFT CTN	6/14/2011	6/14/2011	AP	WP	0101-0204-4242	26.66
V0787250	SIMPSON'S CREATIVE	P0728354	SCRATCH PADS	6/14/2011	6/14/2011	AP	WP	0101-0204-4261	20.00
V0808300	SOUTH DAKOTA DIV OF	P0728793	BACKGROUND CHECK-LAROCO R	6/16/2011	6/16/2011	AP	WP	0101-0204-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0728793	BACKGROUND CHECK-LACOCK F	6/16/2011	6/16/2011	AP	WP	0101-0204-4225	43.25
V0808500	SOUTH DAKOTA ELEC	P0727690	MAY 2011 AFFIDAVIT FEE	6/9/2011	6/9/2011	AP	WP	0101-0204-4520	250.00

V0934830	WESTERN STATIONERS	P0727689	CASE OF 8.5 X 11 COPIER PAPER	6/9/2011	6/9/2011	AP	WP	0101-0204-4261	172.00
V0934830	WESTERN STATIONERS	P0727689	CASE OF 11 X 17 COPIER PAPER	6/9/2011	6/9/2011	AP	WP	0101-0204-4261	44.75
					Cost Center:	0204		**Total:**	6,798.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000650	3-D SPECIALTIES INC	P0727144	IN-STREET PEDESTRIAN SIGN	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	969.00
V0000650	3-D SPECIALTIES INC	P0727144	SHIPPING	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	21.43
V0005640	ACE HARDWARE	P0728270	GREASE	6/14/2011	6/14/2011	AP	WP	0101-0205-4262	4.49
V0005640	ACE HARDWARE	P0728270	MISC SCREW/BOLT/NUT	6/14/2011	6/14/2011	AP	WP	0101-0205-4269	1.80
V0005640	ACE HARDWARE	P0728270	MISC NUT/BOLT/SCREW	6/14/2011	6/14/2011	AP	WP	0101-0205-4269	1.32
V0005640	ACE HARDWARE	P0728270	MISC BOLT/SCREW/NUT	6/14/2011	6/14/2011	AP	WP	0101-0205-4269	1.80
V0005640	ACE HARDWARE	P0729053	MIRROR EXTENDER, T709	6/21/2011	6/21/2011	AP	WP	0101-0205-4269	19.99
V0005640	ACE HARDWARE	P0729053	GUM OUT	6/21/2011	6/21/2011	AP	WP	0101-0205-4269	14.97
V0005640	ACE HARDWARE	P0728598	BUNGEE CORD ASST.	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	9.99
V0005640	ACE HARDWARE	P0728598	BUNGEE CORD	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	4.58
V0005640	ACE HARDWARE	P0728598	1" BALL VALVE	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	7.59
V0005640	ACE HARDWARE	P0728598	1" BALL VALVE	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	7.59
V0005640	ACE HARDWARE	P0728598	SCH 80 NIPPLE	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	6.26
V0005640	ACE HARDWARE	P0728598	SCH 80 NIPPLE	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	3.40
V0005640	ACE HARDWARE	P0728598	SCH 80 NIPPLE	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	2.84
V0005640	ACE HARDWARE	P0728598	ELBOW	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	4.58
V0005640	ACE HARDWARE	P0728598	CLAMP	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	5.68
V0005640	ACE HARDWARE	P0728703	SPRAYER	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	6.98
V0005640	ACE HARDWARE	P0728703	WINDEX	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	3.29
V0005640	ACE HARDWARE	P0728703	HOOK SNAP	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	2.84
V0005640	ACE HARDWARE	P0728703	LINE SNAP	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	3.60
V0005641	ACE HARDWARE-EAST	P0728853	CUP HOOK	6/21/2011	6/21/2011	AP	WP	0101-0205-4269	2.37
V0005641	ACE HARDWARE-EAST	P0728853	OXY ACE TIP CLEANER	6/21/2011	6/21/2011	AP	WP	0101-0205-4269	5.69
V0005641	ACE HARDWARE-EAST	P0728853	GUMOUT	6/21/2011	6/21/2011	AP	WP	0101-0205-4269	14.97
V0005641	ACE HARDWARE-EAST	P0728853	NITRILE DISPOSABLE GLOVE,	6/21/2011	6/21/2011	AP	WP	0101-0205-4269	9.97
V0005641	ACE HARDWARE-EAST	P0728853	RAGS	6/21/2011	6/21/2011	AP	WP	0101-0205-4269	9.99
V0005641	ACE HARDWARE-EAST	P0728054	SPRAY CLEANER	6/9/2011	6/9/2011	AP	WP	0101-0205-4269	6.17
V0005641	ACE HARDWARE-EAST	P0728054	TAPE	6/9/2011	6/9/2011	AP	WP	0101-0205-4269	19.98
V0005641	ACE HARDWARE-EAST	P0728064	9/32 DRILL BIT	6/9/2011	6/9/2011	AP	WP	0101-0205-4265	4.27
V0005641	ACE HARDWARE-EAST	P0728064	7/64 DRILL BIT	6/9/2011	6/9/2011	AP	WP	0101-0205-4265	4.08
V0005641	ACE HARDWARE-EAST	P0728064	11/64 DRILL BIT	6/9/2011	6/9/2011	AP	WP	0101-0205-4265	4.74
V0005641	ACE HARDWARE-EAST	P0728064	5/32 DRILL BIT	6/9/2011	6/9/2011	AP	WP	0101-0205-4265	3.32
V0005641	ACE HARDWARE-EAST	P0728064	KEY TAGS	6/9/2011	6/9/2011	AP	WP	0101-0205-4269	8.07

V0005641	ACE HARDWARE-EAST	P0728060	REPEL	6/9/2011	6/9/2011	AP	WP	0101-0205-4269	12.98
V0005641	ACE HARDWARE-EAST	P0728060	TRASH BAG	6/9/2011	6/9/2011	AP	WP	0101-0205-4269	3.29
V0005641	ACE HARDWARE-EAST	P0728060	TOTE	6/9/2011	6/9/2011	AP	WP	0101-0205-4269	6.99
V0005641	ACE HARDWARE-EAST	P0728060	BRUSH	6/9/2011	6/9/2011	AP	WP	0101-0205-4269	3.79
V0005641	ACE HARDWARE-EAST	P0728184	GLUE, T710	6/10/2011	6/10/2011	AP	WP	0101-0205-4251	4.74
V0005641	ACE HARDWARE-EAST	P0728184	SHEET METAL SCREW	6/10/2011	6/10/2011	AP	WP	0101-0205-4251	4.80
V0005641	ACE HARDWARE-EAST	P0728184	SHEET METAL SCREW	6/10/2011	6/10/2011	AP	WP	0101-0205-4251	2.25
V0005641	ACE HARDWARE-EAST	P0728184	SHEET METAL SCREW	6/10/2011	6/10/2011	AP	WP	0101-0205-4251	1.50
V0019535	AMERICAN LEGAL	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0101-0205-4225	4.50
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12570115 34	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12626276 102	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	16.58
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12489033 134	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	19.21
V0078490	BLACK HILLS POWER &	P0729692	4843467536 13152072 134	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	19.21
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12218463 73	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	14.20
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12606055 668	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	63.11
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12367866 91	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	15.71
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12626832 384	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	39.76
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12606051 246	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	28.42
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12606045 402	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	41.25
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12655659 759	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	70.71
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12627274 248	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	28.62
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12430275 7	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	11.80
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12378464 447	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	45.01
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12228161 120	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	18.12
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12807699 113	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	17.50
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12807117 90	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	15.61
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12769070 115	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	17.68
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12806516 97	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	16.19
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12807720 120	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	24.61
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12430251 384	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	39.83
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12342040 2	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	8.37
V0078490	BLACK HILLS POWER &	P0730095	3772762464 128707293 143	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	20.03
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12208699 100	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	16.48
V0078490	BLACK HILLS POWER &	P0730095	3772762464 107837 64	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	13.49
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12489052 96	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	16.14

V0078490	BLACK HILLS POWER &	P0730095	3772762464 12286730 140	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	19.78
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12489031 244	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	28.47
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12808415 265	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	30.14
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12607513 1	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12605824 135	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	19.42
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12627983 1	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12806692 214	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	25.91
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12227597 127	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	18.76
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12808410 119	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	18.11
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12208013 102	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	16.68
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12730858 186	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	23.74
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12570113 0	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12489034 0	6/22/2011	6/22/2011	AP	WP	0101-0205-4283	8.20
V0087400	BORDER STATES ELECTRIC	P0728405	#8 BUTT SPLICE	6/14/2011	6/14/2011	AP	WP	0101-0205-4269	22.92
V0087400	BORDER STATES ELECTRIC	P0728405	#4 BUTT SPLICE	6/14/2011	6/14/2011	AP	WP	0101-0205-4269	26.94
V0087400	BORDER STATES ELECTRIC	P0728405	#6 BUTT SPLICE	6/14/2011	6/14/2011	AP	WP	0101-0205-4269	26.70
V0087400	BORDER STATES ELECTRIC	P0728405	STEP BIT	6/14/2011	6/14/2011	AP	WP	0101-0205-4265	51.02
V0087400	BORDER STATES ELECTRIC	P0728702	PVC COUPLING	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	0.12
V0087400	BORDER STATES ELECTRIC	P0728702	PVC REDUCER	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	1.84
V0087400	BORDER STATES ELECTRIC	P0728702	PVC CEMENT	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	7.08
V0087400	BORDER STATES ELECTRIC	P0728702	ROUND OFF	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	0.01
V0137240	CHRIS SUPPLY COMPANY	P0728330	CAT 5E CABLE	6/14/2011	6/14/2011	AP	WP	0101-0205-4269	140.00
V0137240	CHRIS SUPPLY COMPANY	P0728330	BATTERIES	6/14/2011	6/14/2011	AP	WP	0101-0205-4269	9.60
V0137240	CHRIS SUPPLY COMPANY	P0728330	BATTERIES	6/14/2011	6/14/2011	AP	WP	0101-0205-4269	9.60
V0137240	CHRIS SUPPLY COMPANY	P0728330	CORR	6/14/2011	6/14/2011	AP	WP	0101-0205-4269	4.00
V0137240	CHRIS SUPPLY COMPANY	P0728059	AAA BATTERY BRICK	6/17/2011	6/17/2011	AP	WP	0101-0205-4269	9.60
V0137240	CHRIS SUPPLY COMPANY	P0728059	AA BATTERY BRICK	6/17/2011	6/17/2011	AP	WP	0101-0205-4269	9.60
V0137240	CHRIS SUPPLY COMPANY	P0728059	CREDIT RTN	6/17/2011	6/17/2011	AP	WP	0101-0205-4269	-129.59
V0191400	DAKOTA SPRAY	P0728852	TIP GASKET BOX	6/17/2011	6/17/2011	AP	WP	0101-0205-4269	9.40
V0248950	FASTENAL COMPANY, THE	P0728595	THREAD SEALANT	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	6.77
V0248950	FASTENAL COMPANY, THE	P0728269	5/16X1 PIPE	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	7.40
V0248950	FASTENAL COMPANY, THE	P0728269	1/4 PIN	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	4.27
V0248950	FASTENAL COMPANY, THE	P0728269	ROUND OFF	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	0.01
V0257860	FLEX-O-LITE	P0726227	PAVEMENT MARKING GLASS	6/13/2011	6/13/2011	AP	WP	0101-0205-4269	2,004.00
V0257860	FLEX-O-LITE	P0726227	SHIPPING	6/13/2011	6/13/2011	AP	WP	0101-0205-4269	150.00

V0257860	FLEX-O-LITE	P0726227	CORR-NO SHIPPING WAS	6/13/2011	6/13/2011	AP	WP	0101-0205-4269	-150.00
V0282080	G&H DISTRIBUTING INC.	P0728063	GLOVE, FOR TRUCKS T701 & T705	6/13/2011	6/13/2011	AP	WP	0101-0205-4263	10.56
V0282080	G&H DISTRIBUTING INC.	P0728063	WIRE BRUSH	6/13/2011	6/13/2011	AP	WP	0101-0205-4269	1.90
V0295985	GENERAL TRAFFIC	P0726225	PELCO 9-FT SIGNAL POLE	6/10/2011	6/10/2011	AP	WP	0101-0205-4269	294.00
V0295985	GENERAL TRAFFIC	P0726225	PELCO BASE	6/10/2011	6/10/2011	AP	WP	0101-0205-4269	238.00
V0295985	GENERAL TRAFFIC	P0726225	PELCO COLLAR	6/10/2011	6/10/2011	AP	WP	0101-0205-4269	159.00
V0295985	GENERAL TRAFFIC	P0726225	SHIPPING	6/10/2011	6/10/2011	AP	WP	0101-0205-4269	100.00
V0295985	GENERAL TRAFFIC	P0726225	FREIGHT	6/10/2011	6/10/2011	AP	WP	0101-0205-4269	-3.86
V0312550	GRIMM'S PUMP SERVICE	P0728596	COUPLING	6/16/2011	6/16/2011	AP	WP	0101-0205-4269	12.72
V0346860	HARVEYS LOCK SHOP	P0728065	BATTERY	6/9/2011	6/9/2011	AP	WP	0101-0205-4269	5.99
V0346860	HARVEYS LOCK SHOP	P0728065	DUPLICATE KEY	6/9/2011	6/9/2011	AP	WP	0101-0205-4269	10.40
V0346860	HARVEYS LOCK SHOP	P0728065	DUPLICATE KEY	6/9/2011	6/9/2011	AP	WP	0101-0205-4269	28.00
V0421590	JOHNSON MACHINE INC.	P0728183	OIL FILTER, T706	6/10/2011	6/10/2011	AP	WP	0101-0205-4251	2.68
V0421590	JOHNSON MACHINE INC.	P0728183	AIR FILTER	6/10/2011	6/10/2011	AP	WP	0101-0205-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0728183	MOTOR OIL	6/10/2011	6/10/2011	AP	WP	0101-0205-4262	13.00
V0460150	KNOLOGY	P0729258	1495808 394-4118 MAY LD	6/22/2011	6/22/2011	AP	WP	0101-0205-4281	0.62
V0460150	KNOLOGY	P0728614	1521655 394-4118 JUNE PHONE	6/14/2011	6/14/2011	AP	WP	0101-0205-4281	6.59
V0563060	MONTANA DAKOTA UTIL	P0729200	03038923 21.1	6/22/2011	6/22/2011	AP	WP	0101-0205-4282	145.25
V0563060	MONTANA DAKOTA UTIL	P0729200	02092621 .5	6/22/2011	6/22/2011	AP	WP	0101-0205-4282	14.16
V0745570	RUNNINGS SUPPLY INC	P0728032	DRIP PAN	6/9/2011	6/9/2011	AP	WP	0101-0205-4269	34.99
V0750950	RUSHMORE SAFETY	P0728850	ANSI CL 2 VEST, FOR AMY JESKA	6/21/2011	6/21/2011	AP	WP	0101-0205-4263	31.99
V0816451	SOUTH DAKOTA ONE CALL	P0728776	202 LOCATES	6/15/2011	6/15/2011	AP	WP	0101-0205-4225	208.88
V0818740	SOUTH DAKOTA SCHOOL	P0728796	MAY PHONE	6/16/2011	6/16/2011	AP	WP	0101-0205-4281	18.24
V0899601	WALMART COMMUNITY	P0726424	PETROLEUM JELLY	6/22/2011	6/22/2011	AP	WP	0101-0205-4269	3.94
V0899601	WALMART COMMUNITY	P0726424	PAPER TOWEL	6/22/2011	6/22/2011	AP	WP	0101-0205-4269	31.76
V0899601	WALMART COMMUNITY	P0727914	SUNBLOCK	6/22/2011	6/22/2011	AP	WP	0101-0205-4269	17.46
					Cost Center:	0205		**Total:**	5,741.65

The City of Rapid City
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	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0101-0207-4225	13.49
V0460150	KNOLOGY	P0729258	1495808 355-3080 MAY LD	6/22/2011	6/22/2011	AP	WP	0101-0207-4281	8.31
V0808300	SOUTH DAKOTA DIV OF	P0728793	BACKGROUND	6/16/2011	6/16/2011	AP	WP	0101-0207-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0728793	BACKGROUND	6/16/2011	6/16/2011	AP	WP	0101-0207-4225	43.25
					Cost Center:	0207		**Total:**	108.30

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0729258	1495808 355-3080 MAY PHONE	6/22/2011	6/22/2011	AP	WP	0270-0270-4281	13.17
					Cost Center:	0270		**Total:**	13.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0728187	BATTERIES, TROWL	6/10/2011	6/10/2011	AP	WP	0101-0301-4269	25.63
V0005640	ACE HARDWARE	P0728187	BATTERIES	6/10/2011	6/10/2011	AP	WP	0101-0301-4269	20.88
V0005640	ACE HARDWARE	P0728187	CREDIT	6/10/2011	6/10/2011	AP	WP	0101-0301-4269	-14.24
V0005641	ACE HARDWARE-EAST	P0728889	NUTS, SCREWS, ADH S074	6/21/2011	6/21/2011	AP	WP	0101-0301-4251	7.59
V0005641	ACE HARDWARE-EAST	P0728050	NYLON ROPE 3/8X500, SNAP LOCK	6/9/2011	6/9/2011	AP	WP	0101-0301-4269	207.19
V0005641	ACE HARDWARE-EAST	P0728747	INSECT REPEL, TIEDOWN, WD40	6/16/2011	6/16/2011	AP	WP	0101-0301-4269	24.47
V0007285	ACE STEEL & RECYCLING	P0728893	SHEET STNLS, SHEAR LABOR S68T	6/21/2011	6/21/2011	AP	WP	0101-0301-4253	390.58
V0007285	ACE STEEL & RECYCLING	P0728894	SHEET STNLS, SHEAR LABOR S68T	6/21/2011	6/21/2011	AP	WP	0101-0301-4253	390.58
V0019535	AMERICAN LEGAL	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0101-0301-4225	4.50
V0042705	ATWATER CHEMICAL	P0728882	SPRAY TREES	6/20/2011	6/20/2011	AP	WP	0101-0301-4225	30.00
V0066506	BEST BUSINESS PROD. INC	P0729299	COPIER CONTRACT 5/16-6/15/11	6/22/2011	6/22/2011	AP	WP	0101-0301-4253	118.84
V0120470	BUTLER MACHINERY CO.	P0728892	GASKET, PUMP S045	6/20/2011	6/20/2011	AP	WP	0101-0301-4253	87.66
V0131400	CARQUEST AUTO PARTS	P0728887	2 SPEED HD FAN S074	6/20/2011	6/20/2011	AP	WP	0101-0301-4251	78.68
V0158390	CONTRACTOR'S SUPPLY	P0728267	LEVELUTE RAKES	6/16/2011	6/16/2011	AP	WP	0101-0301-4265	118.00
V0188080	DAKOTA	P0728422	MASTER DISCONNECT S036	6/14/2011	6/14/2011	AP	WP	0101-0301-4253	53.55
V0194590	DALE'S TIRE &	P0726125	11R22.5/14 DR444 BFG TIRE S069	6/14/2011	6/14/2011	AP	WP	0101-0301-4267	2,426.72
V0202854	DIESEL MACHINERY INC	P0728896	NOZZLE S067	6/17/2011	6/17/2011	AP	WP	0101-0301-4253	93.12
V0312550	GRIMM'S PUMP SERVICE	P0728890	WELD FLANGE, PIPE, PREVENT	6/20/2011	6/20/2011	AP	WP	0101-0301-4253	79.12
V0363311	HILLS MATERIALS CO	P0728905	10.34TN 1IN BASE	6/21/2011	6/21/2011	AP	WP	0101-0301-4259	67.21
V0363311	HILLS MATERIALS CO	P0728906	2.11TN 1R ASPHALT	6/21/2011	6/21/2011	AP	WP	0101-0301-4254	107.19
V0363311	HILLS MATERIALS CO	P0728906	2.00TN E2 ASPHALT	6/21/2011	6/21/2011	AP	WP	0101-0301-4254	123.20
V0363311	HILLS MATERIALS CO	P0728907	4.65TN E2 ASPHALT	6/21/2011	6/21/2011	AP	WP	0101-0301-4254	286.44
V0363311	HILLS MATERIALS CO	P0728975	10.10TN E2 ASPHALT	6/21/2011	6/21/2011	AP	WP	0101-0301-4254	622.15
V0363311	HILLS MATERIALS CO	P0728908	3.97TN LEVEL 2 ASPHALT	6/21/2011	6/21/2011	AP	WP	0101-0301-4254	244.55
V0363311	HILLS MATERIALS CO	P0728908	2.57TN LEVEL 2 ASPHALT	6/21/2011	6/21/2011	AP	WP	0101-0301-4254	158.31
V0363311	HILLS MATERIALS CO	P0728511	2.73TN 1R ASPHALT	6/15/2011	6/15/2011	AP	WP	0101-0301-4254	138.68
V0363311	HILLS MATERIALS CO	P0728511	20.33TN 1R ASPHALT	6/15/2011	6/15/2011	AP	WP	0101-0301-4254	1,032.76
V0363311	HILLS MATERIALS CO	P0728511	1.52TN 1R ASPHALT	6/15/2011	6/15/2011	AP	WP	0101-0301-4254	77.22
V0363311	HILLS MATERIALS CO	P0728511	2.19TN 1R ASPHALT	6/15/2011	6/15/2011	AP	WP	0101-0301-4254	111.25
V0363311	HILLS MATERIALS CO	P0728511	26.86TN 1R ASPHALT	6/15/2011	6/15/2011	AP	WP	0101-0301-4254	1,364.49
V0363311	HILLS MATERIALS CO	P0728511	.46TN 1R ASPHALT	6/15/2011	6/15/2011	AP	WP	0101-0301-4254	23.37
V0363311	HILLS MATERIALS CO	P0728510	2.95TN 2R ASPHALT	6/15/2011	6/15/2011	AP	WP	0101-0301-4254	181.72
V0363311	HILLS MATERIALS CO	P0728510	2.29TN 2R ASPHALT	6/15/2011	6/15/2011	AP	WP	0101-0301-4254	141.06

V0363311	HILLS MATERIALS CO	P0728510	1.12TN 2R ASPHALT	6/15/2011	6/15/2011	AP	WP	0101-0301-4254	68.99
V0363311	HILLS MATERIALS CO	P0728510	2.03TN 2R ASPHALT	6/15/2011	6/15/2011	AP	WP	0101-0301-4254	125.05
V0363311	HILLS MATERIALS CO	P0728510	4.00TN 2R ASPHALT	6/15/2011	6/15/2011	AP	WP	0101-0301-4254	246.40
V0363311	HILLS MATERIALS CO	P0728332	18.73TN CONCRETE SAND	6/13/2011	6/13/2011	AP	WP	0101-0301-4259	305.30
V0363311	HILLS MATERIALS CO	P0728331	18.77TN 3IN BALLAST	6/13/2011	6/13/2011	AP	WP	0101-0301-4254	170.81
V0363311	HILLS MATERIALS CO	P0728331	9.99TN 1IN BASE	6/13/2011	6/13/2011	AP	WP	0101-0301-4259	64.94
V0363311	HILLS MATERIALS CO	P0728973	28.320TN E2 ASPHALT	6/22/2011	6/22/2011	AP	WP	0101-0301-4254	1,744.51
V0363311	HILLS MATERIALS CO	P0728974	29.390TN E2 ASPHALT	6/22/2011	6/22/2011	AP	WP	0101-0301-4254	1,810.43
V0417360	JOHNSEN CONCRETE	P0728872	ST10-1948 ST. ONGE ST RECONST	6/22/2011	6/22/2011	AP	WP	0101-0301-4370	20,914.08
V0421590	JOHNSON MACHINE INC.	P0728602	BULBS-STOCK	6/15/2011	6/15/2011	AP	WP	0101-0301-4251	8.80
V0421590	JOHNSON MACHINE INC.	P0728885	FAN S074	6/20/2011	6/20/2011	AP	WP	0101-0301-4251	38.99
V0421590	JOHNSON MACHINE INC.	P0728885	CIRCUIT S074	6/20/2011	6/20/2011	AP	WP	0101-0301-4251	21.06
V0421590	JOHNSON MACHINE INC.	P0728885	CREDIT-RTN	6/20/2011	6/20/2011	AP	WP	0101-0301-4251	-38.99
V0421590	JOHNSON MACHINE INC.	P0728886	MANUFACTURE TUBE S035	6/20/2011	6/20/2011	AP	WP	0101-0301-4253	177.38
V0421590	JOHNSON MACHINE INC.	P0728420	6 LAMPS S038	6/14/2011	6/14/2011	AP	WP	0101-0301-4253	51.48
V0460150	KNOLOGY	P0729191	1495787 394-4150 MAY PHONE LD	6/21/2011	6/21/2011	AP	WP	0101-0301-4281	62.79
V0520500	M G OIL CO	P0728096	DELO 15-40 OIL	6/9/2011	6/9/2011	AP	WP	0101-0301-4262	557.15
V0563060	MONTANA DAKOTA UTIL	P0729200	02092521 1.5	6/22/2011	6/22/2011	AP	WP	0101-0301-4282	20.78
V0563060	MONTANA DAKOTA UTIL	P0729200	02092921 .7	6/22/2011	6/22/2011	AP	WP	0101-0301-4282	7.01
V0601410	NEWMAN TRAFFIC SIGNS	P0729156	12 WATER OVER ROADWAY SIGNS	6/21/2011	6/21/2011	AP	WP	0101-0301-4269	538.32
V0643650	PACIFIC STEEL &	P0727550	UM PLATE, HR FLAT S035	6/16/2011	6/16/2011	AP	WP	0101-0301-4253	101.01
V0643650	PACIFIC STEEL &	P0727550	UM PLATE, HR FLAT S034	6/16/2011	6/16/2011	AP	WP	0101-0301-4253	101.01
V0643650	PACIFIC STEEL &	P0727550	CF ROUND S034	6/16/2011	6/16/2011	AP	WP	0101-0301-4253	35.00
V0678973	POWER HOUSE HONDA	P0728329	GAS CAP-MOWER	6/13/2011	6/13/2011	AP	WP	0101-0301-4253	10.01
V0698810	RDO EQUIPMENT CO	P0728898	O RING, THRUST WASHER S031	6/21/2011	6/21/2011	AP	WP	0101-0301-4253	159.61
V0723000	RED WING SHOE STORE	P0728419	2011 SAFETY FOOTWEAR-T PLATT	6/14/2011	6/14/2011	AP	WP	0101-0301-4263	130.00
V0731354	RENNER AND ASSOCIATES	P0729100	ST11-1948 ST ONGE ST RECONSTR	6/22/2011	6/22/2011	AP	WP	0101-0301-4223	6,153.88
V0731354	RENNER AND ASSOCIATES	P0729102	ST11-1948 ST ONGE ST RECONSTR	6/22/2011	6/22/2011	AP	WP	0101-0301-4223	780.00
V0731354	RENNER AND ASSOCIATES	P0729103	ST11-1948 ST ONGE ST RECONSTR	6/22/2011	6/22/2011	AP	WP	0101-0301-4223	580.00
V0745570	RUNNINGS SUPPLY INC	P0728888	PISTON PUMP S68T	6/20/2011	6/20/2011	AP	WP	0101-0301-4253	339.98
V0757235	SAM'S CLUB	P0728784	MBRSHP-BRUMBAUGH D	6/16/2011	6/16/2011	AP	WP	0101-0301-4292	15.90
V0816451	SOUTH DAKOTA ONE CALL	P0728776	202 LOCATES	6/15/2011	6/15/2011	AP	WP	0101-0301-4225	208.88
V0850805	TIME EQUIP. RENTAL &	P0728891	NERF BARS S079	6/20/2011	6/20/2011	AP	WP	0101-0301-4251	334.00
V0899601	WALMART COMMUNITY	P0726950	7 BOTTLES	6/22/2011	6/22/2011	AP	WP	0101-0301-4269	135.16
V0936710	WHISLER BEARING	P0728055	BEARING-GATE	6/9/2011	6/9/2011	AP	WP	0101-0301-4252	12.60

Cost Center: 0301 **Total:** 44,814.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0421590	JOHNSON MACHINE INC.	P0728180	OIL FILTER, AIR FILTER S032	6/10/2011	6/10/2011	AP	WP	0101-0302-4253	29.21
V0698810	RDO EQUIPMENT CO	P0728182	ACTUATOR S032	6/10/2011	6/10/2011	AP	WP	0101-0302-4253	117.82
V0936710	WHISLER BEARING	P0728181	3 FLG BEARINGS S25S	6/10/2011	6/10/2011	AP	WP	0101-0302-4253	80.10
					Cost Center:	0302		**Total:**	227.13

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 &	P0729692	4843467536 12807723 4253	6/22/2011	6/22/2011	AP	WP	0101-0304-4283	486.68
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12769498 116	6/22/2011	6/22/2011	AP	WP	0101-0304-4283	17.76
V0078490	BLACK HILLS POWER &	P0730095	1530503425 12228098 487	6/22/2011	6/22/2011	AP	WP	0101-0304-4283	61.80
V0179540	CRESCENT ELECTRIC	P0716796	EIGHT HOLOPHANE LED STREET	6/14/2011	6/14/2011	AP	WP	0101-0304-4269	4,074.00
V0179540	CRESCENT ELECTRIC	P0728058	FUSE	6/13/2011	6/13/2011	AP	WP	0101-0304-4269	75.60
V0179540	CRESCENT ELECTRIC	P0728058	CORR	6/13/2011	6/13/2011	AP	WP	0101-0304-4269	3.81
V0179540	CRESCENT ELECTRIC	P0727408	SPLIT BOLT CONN	6/13/2011	6/13/2011	AP	WP	0101-0304-4269	60.54
V0179540	CRESCENT ELECTRIC	P0727408	TAP CONN	6/13/2011	6/13/2011	AP	WP	0101-0304-4269	73.89
V0179540	CRESCENT ELECTRIC	P0727408	ROUND OFF	6/13/2011	6/13/2011	AP	WP	0101-0304-4269	0.01
V0179540	CRESCENT ELECTRIC	P0727746	SPLIT BOLT CONN	6/13/2011	6/13/2011	AP	WP	0101-0304-4269	242.16
V0179540	CRESCENT ELECTRIC	P0727746	ROUND OFF	6/13/2011	6/13/2011	AP	WP	0101-0304-4269	0.04
V0495380	LIGHTING MAINTENANCE	P0728597	MH175 LAMPS	6/16/2011	6/16/2011	AP	WP	0101-0304-4269	106.62

Cost Center: 0304 **Total:** 5,202.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0728889	HANDHELD SPRAYER	6/21/2011	6/21/2011	AP	WP	0101-0305-4265	43.90
V0008995	ADAMS MACHINING INC.	P0728746	RESEAL CYLINDER S117	6/16/2011	6/16/2011	AP	WP	0101-0305-4251	98.19
V0042705	ATWATER CHEMICAL	P0728882	SPRAY TREES	6/20/2011	6/20/2011	AP	WP	0101-0305-4225	30.00
V0054985	BASLER PRINTING	P0728601	3000 REPAIR ORDERS	6/15/2011	6/15/2011	AP	WP	0101-0305-4261	455.05
V0131400	CARQUEST AUTO PARTS	P0728887	AIR HOSE, COUPLER BODY-SHOP 2	6/20/2011	6/20/2011	AP	WP	0101-0305-4265	76.53
V0182145	CRUM ELECTRIC	P0728910	WIRE BLK CORD	6/21/2011	6/21/2011	AP	WP	0101-0305-4257	16.41
V0421590	JOHNSON MACHINE INC.	P0728326	IGNITION COIL, SPARK PLUG	6/13/2011	6/13/2011	AP	WP	0101-0305-4251	120.91
V0421590	JOHNSON MACHINE INC.	P0728326	AIR FILTER S117	6/13/2011	6/13/2011	AP	WP	0101-0305-4251	1.51
V0421590	JOHNSON MACHINE INC.	P0728326	SERPENTINE BELT S117	6/13/2011	6/13/2011	AP	WP	0101-0305-4251	35.05
V0421590	JOHNSON MACHINE INC.	P0728326	HD30 OIL S117	6/13/2011	6/13/2011	AP	WP	0101-0305-4262	8.28
V0421590	JOHNSON MACHINE INC.	P0728326	REP KIT	6/13/2011	6/13/2011	AP	WP	0101-0305-4265	9.98
V0421590	JOHNSON MACHINE INC.	P0728885	HOSE, HOSE CLAMPS	6/20/2011	6/20/2011	AP	WP	0101-0305-4269	77.47
V0421590	JOHNSON MACHINE INC.	P0728053	PRI WIRE	6/9/2011	6/9/2011	AP	WP	0101-0305-4269	53.00
V0460150	KNOLOGY	P0729191	1495787 394-4150 MAY LD	6/21/2011	6/21/2011	AP	WP	0101-0305-4281	1.54
V0536254	MATHESON-LINWELD	P0728328	ATI GARRYSON-WELDING	6/13/2011	6/13/2011	AP	WP	0101-0305-4269	67.00
V0563060	MONTANA DAKOTA UTIL	P0729200	02092721 4.4	6/22/2011	6/22/2011	AP	WP	0101-0305-4282	33.33
V0563060	MONTANA DAKOTA UTIL	P0729200	02092921 5.3	6/22/2011	6/22/2011	AP	WP	0101-0305-4282	52.57
T013	SIMPSON & ASSOCIATES	P0729095	APPRAISAL 225 E MAIN ST	6/22/2011	6/22/2011	AP	WP	0101-0305-4225	3,500.00
V0789235	SIOUX PLATING CO. INC.	P0728421	6IN PSA DISC ROLLS	6/14/2011	6/14/2011	AP	WP	0101-0305-4269	100.65

Cost Center: 0305 **Total:** 4,781.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0728882	SPRAY TREES	6/20/2011	6/20/2011	AP	WP	0101-0401-4225	20.00
V0225660	EDDIES TRUCK SALES &	P0728604	BOWL/HTR ASSY S042	6/20/2011	6/20/2011	AP	WP	0101-0401-4253	104.15
V0225660	EDDIES TRUCK SALES &	P0728897	FUEL FILTERS S042	6/21/2011	6/21/2011	AP	WP	0101-0401-4253	71.99
V0421590	JOHNSON MACHINE INC.	P0728602	OIL FIL, AIR FIL, FILTER S048	6/15/2011	6/15/2011	AP	WP	0101-0401-4253	43.62
V0421590	JOHNSON MACHINE INC.	P0728053	OIL FILTER, AIR FILTER S050	6/9/2011	6/9/2011	AP	WP	0101-0401-4253	55.59
V0563060	MONTANA DAKOTA UTIL	P0729200	02092921 1.1	6/22/2011	6/22/2011	AP	WP	0101-0401-4282	10.51
V0563060	MONTANA DAKOTA UTIL	P0729200	02092821 3.3	6/22/2011	6/22/2011	AP	WP	0101-0401-4282	43.54
V0643650	PACIFIC STEEL &	P0728884	HR FLAT-BRACKETS S044	6/20/2011	6/20/2011	AP	WP	0101-0401-4253	19.99
V0701710	RAPID CHEVROLET CO INC	P0728327	SWITCH S024	6/13/2011	6/13/2011	AP	WP	0101-0401-4251	35.20
V0936710	WHISLER BEARING	P0728181	BUILD AS PER SAMPLE S044	6/10/2011	6/10/2011	AP	WP	0101-0401-4253	81.13

Cost Center: 0401 **Total:** 485.72

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	P0729848	JULY11 SUBSIDY	6/22/2011	6/22/2011	AP	WP	0101-0503-4624	23,193.17
					Cost Center:	0503		**Total:**	23,193.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015013	ALLGIER, KRISTY	P0728401	REIMBURSEMENT FOR SOFTWARE	6/22/2011	6/22/2011	AP	WP	0101-0601-4261	188.80
V0015013	ALLGIER, KRISTY	P0728401	ADJ-2 INVOICES	6/22/2011	6/22/2011	AP	WP	0101-0601-4261	-188.80
V0015013	ALLGIER, KRISTY	P0728401	REIMB FOR ALL PROSOFTWARE	6/22/2011	6/22/2011	AP	WP	0101-0601-4261	81.90
V0015013	ALLGIER, KRISTY	P0728401	REIMB FOR LEAGUE SCHEDULER	6/22/2011	6/22/2011	AP	WP	0101-0601-4261	106.90
V0134675	CENTURY SPORTS INC	P0726371	FREIGHT	6/14/2011	6/14/2011	AP	WP	0101-0601-4269	175.07
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0601-4261	2.90
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0601-4261	2.07
V0139590	CITY-PETTY	P0729255	FLOAT YOUR BOAT CLASS	6/22/2011	6/22/2011	AP	WP	0101-0601-4269	35.48
V0246282	FAMILY THRIFT CENTER	P0727723	SUPPLIES FOR SUMMER ART	6/13/2011	6/13/2011	AP	WP	0101-0601-4269	90.55
V0347900	HAUFF MID-AMERICA	P0728524	T SHIRTS ADULT WINTER	6/15/2011	6/15/2011	AP	WP	0101-0601-4263	528.00
V0347900	HAUFF MID-AMERICA	P0728524	OVERSIZE CHARGE	6/15/2011	6/15/2011	AP	WP	0101-0601-4263	20.40
V0347900	HAUFF MID-AMERICA	P0728524	LETTERING	6/15/2011	6/15/2011	AP	WP	0101-0601-4263	240.00
V0371475	HOBBY LOBBY	P0727724	SUPPLIES FOR SUMMER ART	6/13/2011	6/13/2011	AP	WP	0101-0601-4269	146.64
V0384600	IKON OFFICE SOLUTIONS	P0729216	copier use	6/21/2011	6/21/2011	AP	WP	0101-0601-4253	40.00
V0460150	KNOLOGY	P0729196	1495815 394-4167 MAY PHONE LD	6/21/2011	6/21/2011	AP	WP	0101-0601-4281	45.47
V0497300	LITTLE PRINT SHOP	P0728395	FCBC IN HOUSE	6/15/2011	6/15/2011	AP	WP	0101-0601-4269	72.00
V0647620	PARENT TEACHER OUTLET	P0727722	KRAFT PAPER	6/13/2011	6/13/2011	AP	WP	0101-0601-4269	29.89
V0647620	PARENT TEACHER OUTLET	P0727722	GLUE	6/13/2011	6/13/2011	AP	WP	0101-0601-4269	23.89
V0647620	PARENT TEACHER OUTLET	P0727722	TEMPRA PAINT	6/13/2011	6/13/2011	AP	WP	0101-0601-4269	10.77
V0705945	RAPID CITY CONVENTION	P0728798	DOUG LIPP CUSTOMER SERVICE	6/21/2011	6/21/2011	AP	WP	0101-0601-4270	30.00
V0705945	RAPID CITY CONVENTION	P0728798	ADJ	6/21/2011	6/21/2011	AP	WP	0101-0601-4270	-30.00
V0705945	RAPID CITY CONVENTION	P0728798	CUST SVC TRAINING-COLE,J	6/21/2011	6/21/2011	AP	WP	0101-0601-4270	15.00
V0705945	RAPID CITY CONVENTION	P0728798	CUST SVC TRAINING-LINTZ, K	6/21/2011	6/21/2011	AP	WP	0101-0601-4270	15.00
V0757235	SAM'S CLUB	P0728784	MBRSHP-LOWE D	6/16/2011	6/16/2011	AP	WP	0101-0601-4292	15.90
V0757235	SAM'S CLUB	P0728784	MBRSHP-OLSON J	6/16/2011	6/16/2011	AP	WP	0101-0601-4292	15.90
V0785565	SIGN & TROPHY WESTEX	P0728381	TROPHIES MENS AND WOMENS	6/15/2011	6/15/2011	AP	WP	0101-0601-4269	270.00
V0785565	SIGN & TROPHY WESTEX	P0728380	TROPHIES MENS WOMENS AND	6/15/2011	6/15/2011	AP	WP	0101-0601-4269	263.20
V0787250	SIMPSON'S CREATIVE	P0727285	PROGRAM GUIDE PRINTING	6/13/2011	6/13/2011	AP	WP	0101-0601-4225	5,045.00
V0849240	THOMPSON, VICKI	P0728616	REFUND -CLASS CANCELLED -	6/16/2011	6/16/2011	AP	WP	0101-0601-4530	35.00
V0880250	UNITED PARCEL SERVICE	P0728795	8110953546,CHARGES	6/16/2011	6/16/2011	AP	WP	0101-0601-4261	28.25
V0940616	WILSON SPORTING GOODS	P0728390	SIX ONE TEAM BLX GROMMET	6/15/2011	6/15/2011	AP	WP	0101-0601-4520	8.00
V0940616	WILSON SPORTING GOODS	P0728390	FREIGHT	6/15/2011	6/15/2011	AP	WP	0101-0601-4520	7.83
V0940616	WILSON SPORTING GOODS	P0728520	US OPEN 3PK	6/15/2011	6/15/2011	AP	WP	0101-0601-4520	636.00

V0940616	WILSON SPORTING GOODS	P0728525	TENNIS BALLS US OPEN EXTRA	6/15/2011	6/15/2011	AP	WP	0101-0601-4520	954.00
V0940616	WILSON SPORTING GOODS	P0728521	US OPEN 3PK	6/15/2011	6/15/2011	AP	WP	0101-0601-4520	954.00
					Cost Center:	0601		**Total:**	9,915.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0728383	BLADE RENTAL	6/15/2011	6/15/2011	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0728383	FREIGHT	6/15/2011	6/15/2011	AP	WP	0101-0603-4246	43.50
V0005641	ACE HARDWARE-EAST	P0726378	TAPE ELECTRIC	6/13/2011	6/13/2011	AP	WP	0101-0603-4259	11.38
V0131400	CARQUEST AUTO PARTS	P0726377	1/4 X 50 FT WIP/VAC	6/13/2011	6/13/2011	AP	WP	0101-0603-4251	1.20
V0131400	CARQUEST AUTO PARTS	P0726377	7/32 X 50 WIP/VAC	6/13/2011	6/13/2011	AP	WP	0101-0603-4251	1.20
V0131400	CARQUEST AUTO PARTS	P0726377	3/8 X 25 FT FUEL	6/13/2011	6/13/2011	AP	WP	0101-0603-4251	1.96
V0131400	CARQUEST AUTO PARTS	P0726377	CQ HOSE CLAMPS	6/13/2011	6/13/2011	AP	WP	0101-0603-4251	2.88
V0133305	CENEX LAND OF LAKES	P0727721	PROPANE	6/13/2011	6/13/2011	AP	WP	0101-0603-4262	41.60
V0133305	CENEX LAND OF LAKES	P0727721	DELIVERY CHARGE	6/13/2011	6/13/2011	AP	WP	0101-0603-4262	6.00
V0133305	CENEX LAND OF LAKES	P0727717	PROPANE	6/13/2011	6/13/2011	AP	WP	0101-0603-4262	83.20
V0133305	CENEX LAND OF LAKES	P0727717	DELIVERY CHARGE	6/13/2011	6/13/2011	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0728378	PROPANE	6/15/2011	6/15/2011	AP	WP	0101-0603-4262	83.20
V0133305	CENEX LAND OF LAKES	P0728378	DELIVERY CHARGE	6/15/2011	6/15/2011	AP	WP	0101-0603-4262	12.00
V0234700	ENVIRONMENTAL	P0728394	FILTERS	6/13/2011	6/13/2011	AP	WP	0101-0603-4259	84.12
V0375493	HOWIE'S HOCKEY TAPE	P0726382	TAPE WHITE	6/13/2011	6/13/2011	AP	WP	0101-0603-4520	119.70
V0375493	HOWIE'S HOCKEY TAPE	P0726382	TAPE BLACK	6/13/2011	6/13/2011	AP	WP	0101-0603-4520	140.40
V0375493	HOWIE'S HOCKEY TAPE	P0726382	TAPE CLEAR	6/13/2011	6/13/2011	AP	WP	0101-0603-4520	157.68
V0375493	HOWIE'S HOCKEY TAPE	P0726382	LACES WHITE	6/13/2011	6/13/2011	AP	WP	0101-0603-4520	49.20
V0375493	HOWIE'S HOCKEY TAPE	P0726382	LACES WHITE	6/13/2011	6/13/2011	AP	WP	0101-0603-4520	54.00
V0375493	HOWIE'S HOCKEY TAPE	P0726382	PUCKS	6/13/2011	6/13/2011	AP	WP	0101-0603-4520	80.00
V0375493	HOWIE'S HOCKEY TAPE	P0726382	FREIGHT	6/13/2011	6/13/2011	AP	WP	0101-0603-4520	67.11
V0420650	JOHNSON CONTROLS INC	P0728522	LABOR	6/15/2011	6/15/2011	AP	WP	0101-0603-4253	960.00
V0420650	JOHNSON CONTROLS INC	P0728522	MILEAGE	6/15/2011	6/15/2011	AP	WP	0101-0603-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0728523	LABOR REGULAR MECHANICAL	6/15/2011	6/15/2011	AP	WP	0101-0603-4251	460.00
V0420650	JOHNSON CONTROLS INC	P0728523	VFD	6/15/2011	6/15/2011	AP	WP	0101-0603-4251	558.73
V0420650	JOHNSON CONTROLS INC	P0728523	HANDOFF AUTO SWITCH	6/15/2011	6/15/2011	AP	WP	0101-0603-4251	105.60
V0420650	JOHNSON CONTROLS INC	P0728523	DISPOSAL ENVIRONMENTAL AND	6/15/2011	6/15/2011	AP	WP	0101-0603-4251	15.00
V0420650	JOHNSON CONTROLS INC	P0728523	MILEAGE	6/15/2011	6/15/2011	AP	WP	0101-0603-4251	15.00
V0536254	MATHESON-LINWELD	P0728386	TANK RENTAL HELIUM	6/15/2011	6/15/2011	AP	WP	0101-0603-4246	9.92
V0536254	MATHESON-LINWELD	P0728386	HAZARDOUS MATERIALS	6/15/2011	6/15/2011	AP	WP	0101-0603-4246	7.00
V0563060	MONTANA DAKOTA UTIL	P0729200	30783804 220.8	6/22/2011	6/22/2011	AP	WP	0101-0603-4282	1,483.18
V0659645	PEPSI-COLA BOTTLING CO	P0728396	SODA	6/20/2011	6/20/2011	AP	WP	0101-0603-4520	45.00
V0659645	PEPSI-COLA BOTTLING CO	P0728396	JUICE	6/20/2011	6/20/2011	AP	WP	0101-0603-4520	28.00

V0659645	PEPSI-COLA BOTTLING CO	P0728396	WATER	6/20/2011	6/20/2011	AP	WP	0101-0603-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0728396	GATORADE	6/20/2011	6/20/2011	AP	WP	0101-0603-4520	54.00
V0659645	PEPSI-COLA BOTTLING CO	P0728396	FUEL SURCHARGE	6/20/2011	6/20/2011	AP	WP	0101-0603-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0728396	LIDS	6/20/2011	6/20/2011	AP	WP	0101-0603-4520	24.50
V0666565	PIONEER BANK & TRUST	P0728719	CREDIT CARD FEES-ICE ARENA	6/15/2011	6/15/2011	AP	WP	0101-0603-4530	243.57
V0698778	R & R SPECIALITIES INC	P0728384	AIR GAS VALVE	6/15/2011	6/15/2011	AP	WP	0101-0603-4251	45.90
V0698778	R & R SPECIALITIES INC	P0728384	FREIGHT	6/15/2011	6/15/2011	AP	WP	0101-0603-4251	9.98
V0698778	R & R SPECIALITIES INC	P0726376	VALVE VACUUM CONTROLLED	6/13/2011	6/13/2011	AP	WP	0101-0603-4251	46.60
V0698778	R & R SPECIALITIES INC	P0726376	CORR-COST OF FREIGHT	6/13/2011	6/13/2011	AP	WP	0101-0603-4251	9.98
V0698778	R & R SPECIALITIES INC	P0726375	PC VALVE	6/13/2011	6/13/2011	AP	WP	0101-0603-4251	10.20
V0698778	R & R SPECIALITIES INC	P0726375	CORR-FREIGHT	6/13/2011	6/13/2011	AP	WP	0101-0603-4251	10.00
V0757235	SAM'S CLUB	P0726158	INK EPSON 69	6/22/2011	6/22/2011	AP	WP	0101-0603-4261	59.84
V0757235	SAM'S CLUB	P0726158	PRINTER 3 IN 1	6/22/2011	6/22/2011	AP	WP	0101-0603-4261	74.86
V0757235	SAM'S CLUB	P0726158	INK 60 XL	6/22/2011	6/22/2011	AP	WP	0101-0603-4261	137.52
V0757235	SAM'S CLUB	P0726158	CONCESSIONS RESTOCK	6/22/2011	6/22/2011	AP	WP	0101-0603-4520	98.56
V0757235	SAM'S CLUB	P0726385	SHEET PROTECTORS	6/13/2011	6/13/2011	AP	WP	0101-0603-4261	9.98
V0757235	SAM'S CLUB	P0726385	PAPER CLIPS	6/13/2011	6/13/2011	AP	WP	0101-0603-4261	3.98
V0757235	SAM'S CLUB	P0726385	CONCESSIONS RESTOCK	6/13/2011	6/13/2011	AP	WP	0101-0603-4520	431.59
V0757235	SAM'S CLUB	P0728784	MBRSHP-MESSER K	6/16/2011	6/16/2011	AP	WP	0101-0603-4292	15.90
V0775500	SERVALL UNIFORM/LINEN	P0728382	DUSTMOP	6/15/2011	6/15/2011	AP	WP	0101-0603-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0728382	MATS	6/15/2011	6/15/2011	AP	WP	0101-0603-4264	68.80
V0775500	SERVALL UNIFORM/LINEN	P0728382	BAR TOWELS	6/15/2011	6/15/2011	AP	WP	0101-0603-4264	27.20
V0775500	SERVALL UNIFORM/LINEN	P0728382	BAG STAND	6/15/2011	6/15/2011	AP	WP	0101-0603-4264	0.25
V0775500	SERVALL UNIFORM/LINEN	P0728382	ENVIRONMENTAL CHARGE	6/15/2011	6/15/2011	AP	WP	0101-0603-4264	4.93
V0775500	SERVALL UNIFORM/LINEN	P0728382	ENERGY CHARGE	6/15/2011	6/15/2011	AP	WP	0101-0603-4264	4.93
V0775500	SERVALL UNIFORM/LINEN	P0728397	DUSTMOP	6/15/2011	6/15/2011	AP	WP	0101-0603-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0728397	BAR TOWELS	6/15/2011	6/15/2011	AP	WP	0101-0603-4264	27.20
V0775500	SERVALL UNIFORM/LINEN	P0728397	LAUNDRY BAG	6/15/2011	6/15/2011	AP	WP	0101-0603-4264	0.25
V0775500	SERVALL UNIFORM/LINEN	P0728397	ENVIRONMENTAL CHARGE	6/15/2011	6/15/2011	AP	WP	0101-0603-4264	1.49
V0775500	SERVALL UNIFORM/LINEN	P0728397	ENERGY CHARGE	6/15/2011	6/15/2011	AP	WP	0101-0603-4264	1.49
V0787250	SIMPSON'S CREATIVE	P0727285	PROGRAM GUIDE PRINTING	6/13/2011	6/13/2011	AP	WP	0101-0603-4225	1,000.00
V0856900	TEECO PRODUCTS INC	P0728391	COBRA CONVERTER TWO STAGE	6/15/2011	6/15/2011	AP	WP	0101-0603-4251	169.22
V0856900	TEECO PRODUCTS INC	P0728392	VALVE AIR GAS FEEDBACK	6/15/2011	6/15/2011	AP	WP	0101-0603-4251	89.95
V0927675	WEST RIVER BEVERAGE	P0727725	CUPS	6/13/2011	6/13/2011	AP	WP	0101-0603-4520	28.50
V0927675	WEST RIVER BEVERAGE	P0727725	BASE SLUSH	6/13/2011	6/13/2011	AP	WP	0101-0603-4520	176.00

V0927675	WEST RIVER BEVERAGE	P0727725	CUPS	6/13/2011	6/13/2011	AP	WP	0101-0603-4520	12.00
V0927675	WEST RIVER BEVERAGE	P0727725	LIDS	6/13/2011	6/13/2011	AP	WP	0101-0603-4520	10.50
					Cost Center:	0603		**Total:**	7,878.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000014	1-2-1 MARKETING INC	P0729248	WEB HOSTING FEE	6/22/2011	6/22/2011	AP	WP	0613-0604-4225	600.00
V0002820	A&B WELDING SUPPLY CO	P0725613	OXY, ACET CO2	6/17/2011	6/17/2011	AP	WP	0613-0604-4269	18.00
V0002820	A&B WELDING SUPPLY CO	P0728759	OXY LK/ACET/CO2/C25	6/17/2011	6/17/2011	AP	WP	0613-0604-4269	18.60
V0005640	ACE HARDWARE	P0729221	FLAG POLE	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	8.49
V0005640	ACE HARDWARE	P0729221	KNEE PADS	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	15.98
V0005640	ACE HARDWARE	P0729221	SAW	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	17.49
V0005640	ACE HARDWARE	P0729221	BRACKET	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	13.29
V0005640	ACE HARDWARE	P0729221	TEFLON TAPE	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	1.12
V0005640	ACE HARDWARE	P0729221	COUPLING	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	5.99
V0005640	ACE HARDWARE	P0729221	PRUNER	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	10.99
V0005640	ACE HARDWARE	P0729221	HOSE SAVER	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	6.64
V0005640	ACE HARDWARE	P0729221	INSECT SPRAY	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	25.96
V0005640	ACE HARDWARE	P0729221	INSECT SPRAY	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	6.99
V0005640	ACE HARDWARE	P0729221	WASP HORNET SPRAY	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	8.98
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12311932 8340	6/22/2011	6/22/2011	AP	WP	0613-0604-4283	1,674.70
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12228064 3520	6/22/2011	6/22/2011	AP	WP	0613-0604-4283	457.51
V0078490	BLACK HILLS POWER &	P0730141	4862595430 NONE PRORATED	6/22/2011	6/22/2011	AP	WP	0613-0604-4283	9.56
V0078490	BLACK HILLS POWER &	P0730141	4862595430 NONE PRORATED	6/22/2011	6/22/2011	AP	WP	0613-0604-4283	20.36
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12806211 25	6/22/2011	6/22/2011	AP	WP	0613-0604-4283	13.86
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12432726 14960	6/22/2011	6/22/2011	AP	WP	0613-0604-4283	1,631.72
V0139400	CITY OF RAPID CITY-GOLF	P0728444	CREDIT CARD FEES-MERCURY	6/14/2011	6/14/2011	AP	WP	0613-0604-4530	3,050.84
V0152850	COMPUTER REPAIR &	P0729224	COMPUTER MEMORY	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	59.99
V0155350	CONNOISSEUR MEDIA LLC	P0728658	RADIO ADVERTISING	6/16/2011	6/16/2011	AP	WP	0613-0604-4230	300.00
V0158390	CONTRACTOR'S SUPPLY	P0729225	DRAIN SPADE	6/22/2011	6/22/2011	AP	WP	0613-0604-4265	32.00
V0158390	CONTRACTOR'S SUPPLY	P0729225	BORDER SPADE	6/22/2011	6/22/2011	AP	WP	0613-0604-4265	19.90
V0158390	CONTRACTOR'S SUPPLY	P0729225	RED PAINT	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	94.80
V0158390	CONTRACTOR'S SUPPLY	P0728760	GLOVES (STOCK)	6/17/2011	6/17/2011	AP	WP	0613-0604-4269	21.00
V0158390	CONTRACTOR'S SUPPLY	P0728760	SAFETY CONE	6/17/2011	6/17/2011	AP	WP	0613-0604-4269	23.85
V0158390	CONTRACTOR'S SUPPLY	P0728760	GLOVES (STOCK)	6/17/2011	6/17/2011	AP	WP	0613-0604-4269	1.40
V0163001	COPPER COTTAGE	P0728700	INSTALL SINK VALVES	6/16/2011	6/16/2011	AP	WP	0613-0604-4252	369.63
V0163001	COPPER COTTAGE	P0728700	EXCISE TAX	6/16/2011	6/16/2011	AP	WP	0613-0604-4252	7.54
V0182145	CRUM ELECTRIC	P0728761	FUSE	6/17/2011	6/17/2011	AP	WP	0613-0604-4257	3.16
V0182145	CRUM ELECTRIC	P0728761	TIMER	6/17/2011	6/17/2011	AP	WP	0613-0604-4257	75.90

V0197405	DAVIS SUN TURF	P0728763	ASSY WHEEL	6/20/2011	6/20/2011	AP	WP	0613-0604-4253	90.06
V0197405	DAVIS SUN TURF	P0728763	SPANNER	6/20/2011	6/20/2011	AP	WP	0613-0604-4253	13.48
V0197405	DAVIS SUN TURF	P0728763	SPACER	6/20/2011	6/20/2011	AP	WP	0613-0604-4253	11.80
V0197405	DAVIS SUN TURF	P0728763	YOKE	6/20/2011	6/20/2011	AP	WP	0613-0604-4253	61.43
V0197405	DAVIS SUN TURF	P0728763	SHIPPING	6/20/2011	6/20/2011	AP	WP	0613-0604-4253	12.39
V0202805	DIAMOND VOGEL PAINT	P0728764	STAIN	6/17/2011	6/17/2011	AP	WP	0613-0604-4252	211.20
V0202805	DIAMOND VOGEL PAINT	P0728764	BRUSH	6/17/2011	6/17/2011	AP	WP	0613-0604-4252	10.80
V0221830	EAGLE SALES OF THE BH	P0728736	BEER FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	351.05
V0221830	EAGLE SALES OF THE BH	P0728736	BEER FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	591.55
V0221830	EAGLE SALES OF THE BH	P0728736	ADJ	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	-351.05
V0221830	EAGLE SALES OF THE BH	P0728736	BEER FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	411.05
V0221830	EAGLE SALES OF THE BH	P0728736	CREDIT-	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	-60.00
V0221830	EAGLE SALES OF THE BH	P0728736	ADJ	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	-591.55
V0221830	EAGLE SALES OF THE BH	P0728736	CREDIT-	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	-120.00
V0221830	EAGLE SALES OF THE BH	P0728736	BEER FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	711.55
V0221830	EAGLE SALES OF THE BH	P0729228	BEER FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	689.75
V0221830	EAGLE SALES OF THE BH	P0729228	BEER FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	634.65
V0221830	EAGLE SALES OF THE BH	P0729228	ADJ	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	-689.75
V0221830	EAGLE SALES OF THE BH	P0729228	ADJ	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	-634.65
V0221830	EAGLE SALES OF THE BH	P0729228	BEER FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	719.75
V0221830	EAGLE SALES OF THE BH	P0729228	CREDIT-	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	-30.00
V0221830	EAGLE SALES OF THE BH	P0729228	BEER FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	724.65
V0221830	EAGLE SALES OF THE BH	P0729228	CREDIT	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	-90.00
V0221899	EARTHGRAINS BAKING	P0729229	BREAD FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	44.90
V0221899	EARTHGRAINS BAKING	P0729229	BREAD FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	94.94
V0221899	EARTHGRAINS BAKING	P0729229	BREAD FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	101.77
V0221899	EARTHGRAINS BAKING	P0728659	BREAD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	71.39
V0221899	EARTHGRAINS BAKING	P0728659	BREAD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	19.90
V0221899	EARTHGRAINS BAKING	P0728659	BREAD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	48.32
V0221899	EARTHGRAINS BAKING	P0728659	BREAD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	74.21
V0221899	EARTHGRAINS BAKING	P0728659	ADJ	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	-48.32
V0221899	EARTHGRAINS BAKING	P0728659	BREAD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	50.55
V0221899	EARTHGRAINS BAKING	P0728659	CREDIT-RTNS	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	-2.23
V0221899	EARTHGRAINS BAKING	P0728839	BREAD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	19.90
V0246281	FAMILY THRIFT CTR-WEST	P0728660	FOOD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	6.87

V0246281	FAMILY THRIFT CTR-WEST	P0728660	FOOD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	34.47
V0246281	FAMILY THRIFT CTR-WEST	P0728660	FOOD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	5.32
V0246281	FAMILY THRIFT CTR-WEST	P0728660	FOOD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	37.89
V0246281	FAMILY THRIFT CTR-WEST	P0728660	FOOD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	7.19
V0246281	FAMILY THRIFT CTR-WEST	P0728660	FOOD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	12.00
V0246281	FAMILY THRIFT CTR-WEST	P0728841	FOOD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	9.97
V0246281	FAMILY THRIFT CTR-WEST	P0727893	FOOD FOR RESALE	6/13/2011	6/13/2011	AP	WP	0613-0604-4520	5.98
V0246281	FAMILY THRIFT CTR-WEST	P0727893	FOOD FOR RESALE	6/13/2011	6/13/2011	AP	WP	0613-0604-4520	9.37
V0246281	FAMILY THRIFT CTR-WEST	P0727893	CORR-TAX EXEMPT	6/13/2011	6/13/2011	AP	WP	0613-0604-4520	-0.53
V0246281	FAMILY THRIFT CTR-WEST	P0729230	FOOD FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	12.72
V0255390	FISHER BEVERAGE	P0729232	BEER FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	64.00
V0255390	FISHER BEVERAGE	P0729231	BEER FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	513.85
V0255390	FISHER BEVERAGE	P0728661	BEER FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	223.55
V0421003	JOHNSON BROS. WESTERN	P0728662	WINE FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	36.40
V0421003	JOHNSON BROS. WESTERN	P0729233	WINE FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	64.90
V0448000	KIMBALL'S GOLF SHOP,	P0729252	JUNE 16-20,2011 PAYMENT MB	6/22/2011	6/22/2011	AP	WP	0613-0604-4225	4,956.05
V0448000	KIMBALL'S GOLF SHOP,	P0729215	JUNE 11-15,2011 PAYMENT MB	6/22/2011	6/22/2011	AP	WP	0613-0604-4225	5,381.24
V0448000	KIMBALL'S GOLF SHOP,	P0728737	JUNE 6-10,2011 PAYMENT MB	6/16/2011	6/16/2011	AP	WP	0613-0604-4225	4,372.58
V0459659	KNECHT HOME CENTER	P0729249	TAILPIECE	6/21/2011	6/21/2011	AP	WP	0613-0604-4269	3.60
V0459659	KNECHT HOME CENTER	P0729249	BREAKER	6/21/2011	6/21/2011	AP	WP	0613-0604-4269	5.69
V0551955	MIDWEST TURF	P0729234	HUB	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	143.31
V0551955	MIDWEST TURF	P0729234	WOODRUFF KEY	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	3.23
V0551955	MIDWEST TURF	P0729234	SHIPPING	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	94.61
V0551955	MIDWEST TURF	P0728954	POWER RELAY	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	16.25
V0551955	MIDWEST TURF	P0728954	THERMO SW	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	73.80
V0551955	MIDWEST TURF	P0728954	FUEL PUMP	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	151.11
V0551955	MIDWEST TURF	P0728954	SOLENOID	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	198.00
V0551955	MIDWEST TURF	P0728954	GASKET	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	3.66
V0551955	MIDWEST TURF	P0728954	THERMOSWITCH	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	82.21
V0551955	MIDWEST TURF	P0728954	SHAFT COUP	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	304.49
V0551955	MIDWEST TURF	P0728954	WODRUFF KEY	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	3.23
V0551955	MIDWEST TURF	P0728954	SEAL KIT	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	44.20
V0551955	MIDWEST TURF	P0728954	NUT LOCK	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	18.55
V0551955	MIDWEST TURF	P0728954	SHIPPING	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	9.39
V0551955	MIDWEST TURF	P0728954	SHIPPING	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	6.75

V0551955	MIDWEST TURF	P0728954	SHIPPING	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	6.75
V0551955	MIDWEST TURF	P0728954	SHIPPING	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	53.13
V0551955	MIDWEST TURF	P0729237	PLATE	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	88.58
V0551955	MIDWEST TURF	P0729237	LEVER BRAKE	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	59.96
V0551955	MIDWEST TURF	P0729237	SCREWS	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	29.88
V0551955	MIDWEST TURF	P0729237	DRUM BRAKE	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	28.51
V0551955	MIDWEST TURF	P0729237	SHAFT CAM	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	54.80
V0551955	MIDWEST TURF	P0729237	RING	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	2.58
V0551955	MIDWEST TURF	P0729237	CONTROL MOD	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	206.05
V0551955	MIDWEST TURF	P0729237	SHAFT COUPLING	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	304.49
V0551955	MIDWEST TURF	P0729237	NUT LOCK	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	37.10
V0551955	MIDWEST TURF	P0729237	KEY	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	6.46
V0551955	MIDWEST TURF	P0729237	SHIPPING	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	29.17
V0551955	MIDWEST TURF	P0729237	SHIPPING	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	9.06
V0551955	MIDWEST TURF	P0729237	SHIPPING	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	8.17
V0551955	MIDWEST TURF	P0729237	SHIPPING	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	8.31
V0563060	MONTANA DAKOTA UTIL	P0728765	REPAIR GAS CONTROL ON	6/21/2011	6/21/2011	AP	WP	0613-0604-4253	173.38
V0563060	MONTANA DAKOTA UTIL	P0729200	03562425 4.9	6/22/2011	6/22/2011	AP	WP	0613-0604-4282	43.98
V0563060	MONTANA DAKOTA UTIL	P0729200	03619022 1.9	6/22/2011	6/22/2011	AP	WP	0613-0604-4282	24.12
V0563060	MONTANA DAKOTA UTIL	P0729200	03619121 3.6	6/22/2011	6/22/2011	AP	WP	0613-0604-4282	35.38
V0563060	MONTANA DAKOTA UTIL	P0729200	03562322 41.0	6/22/2011	6/22/2011	AP	WP	0613-0604-4282	294.49
V0612410	NORTHWEST PIPE FITTINGS	P0728766	SPRINKLERS	6/17/2011	6/17/2011	AP	WP	0613-0604-4255	282.95
V0612410	NORTHWEST PIPE FITTINGS	P0728766	MIXING VALVE	6/17/2011	6/17/2011	AP	WP	0613-0604-4255	49.34
V0618600	OFFICEMAX	P0729235	TIME CARDS	6/22/2011	6/22/2011	AP	WP	0613-0604-4261	6.21
V0618600	OFFICEMAX	P0729235	CALENDAR	6/22/2011	6/22/2011	AP	WP	0613-0604-4261	5.18
V0618600	OFFICEMAX	P0729235	NOTE BOOK	6/22/2011	6/22/2011	AP	WP	0613-0604-4261	4.99
V0618600	OFFICEMAX	P0729235	PHONE	6/22/2011	6/22/2011	AP	WP	0613-0604-4261	69.99
V0618600	OFFICEMAX	P0729235	PAPER	6/22/2011	6/22/2011	AP	WP	0613-0604-4261	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0729238	CREDIT-RTN EMPTY SHELL	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	-24.00
V0659645	PEPSI-COLA BOTTLING CO	P0729238	CORR-COST OF SHELL	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0729238	CREDIT-RTN EMPTY SHELL	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	-10.00
V0659645	PEPSI-COLA BOTTLING CO	P0729238	SODA FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	125.00
V0659645	PEPSI-COLA BOTTLING CO	P0729238	SODA FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	439.70
V0659645	PEPSI-COLA BOTTLING CO	P0729238	CORR-COST OF SHELL	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	24.00
V0659645	PEPSI-COLA BOTTLING CO	P0729238	SODA FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	370.00

V0678973	POWER HOUSE HONDA	P0728767	SPEED FEED HEAD	6/17/2011	6/17/2011	AP	WP	0613-0604-4253	29.99
V0697172	PUTTER'S GOLF CARS	P0728738	REPAIR GOLF CART - SOLE	6/20/2011	6/20/2011	AP	WP	0613-0604-4253	1,284.86
V0697172	PUTTER'S GOLF CARS	P0729236	CART KEYS	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	75.00
V0715601	RAPID DIESEL INC-PUMP	P0728768	LABOR	6/17/2011	6/17/2011	AP	WP	0613-0604-4253	96.00
V0715601	RAPID DIESEL INC-PUMP	P0728768	NOZZLE	6/17/2011	6/17/2011	AP	WP	0613-0604-4253	169.28
V0715601	RAPID DIESEL INC-PUMP	P0728768	WASHER	6/17/2011	6/17/2011	AP	WP	0613-0604-4253	2.56
V0715601	RAPID DIESEL INC-PUMP	P0728768	WASHER	6/17/2011	6/17/2011	AP	WP	0613-0604-4253	7.36
V0715601	RAPID DIESEL INC-PUMP	P0728768	PARTS	6/17/2011	6/17/2011	AP	WP	0613-0604-4253	8.95
V0715601	RAPID DIESEL INC-PUMP	P0728768	SUPPLIES	6/17/2011	6/17/2011	AP	WP	0613-0604-4253	8.00
V0775500	SERVALL UNIFORM/LINEN	P0729243	TOWELS	6/22/2011	6/22/2011	AP	WP	0613-0604-4264	14.81
V0775500	SERVALL UNIFORM/LINEN	P0728663	TOWELS	6/16/2011	6/16/2011	AP	WP	0613-0604-4264	13.20
V0787250	SIMPSON'S CREATIVE	P0727285	PROGRAM GUIDE PRINTING	6/13/2011	6/13/2011	AP	WP	0613-0604-4225	500.00
V0808300	SOUTH DAKOTA DIV OF	P0728793	BACKGROUND CHECK-PHILLIPS D	6/16/2011	6/16/2011	AP	WP	0613-0604-4225	43.25
V0835829	STURDEVANT'S AUTO	P0728769	FUSE	6/17/2011	6/17/2011	AP	WP	0613-0604-4253	6.90
V0835829	STURDEVANT'S AUTO	P0728769	FUSE	6/17/2011	6/17/2011	AP	WP	0613-0604-4253	6.90
V0835829	STURDEVANT'S AUTO	P0728769	BOLT	6/17/2011	6/17/2011	AP	WP	0613-0604-4253	3.06
V0864890	TEXTRON BUSINESS	P0728740	CART FLEET	6/20/2011	6/20/2011	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0728740	EZ GO SPORT	6/20/2011	6/20/2011	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0728740	EZ GO EAGLE	6/20/2011	6/20/2011	AP	WP	0613-0604-4225	182.11
V0881190	US FOOD SERVICE	P0728741	BASKETS	6/20/2011	6/20/2011	AP	WP	0613-0604-4269	29.79
V0881190	US FOOD SERVICE	P0728741	APRONS	6/20/2011	6/20/2011	AP	WP	0613-0604-4269	44.10
V0881190	US FOOD SERVICE	P0728741	FOOD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	20.50
V0881190	US FOOD SERVICE	P0728741	FOOD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	29.49
V0881190	US FOOD SERVICE	P0728741	FOOD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	148.47
V0881190	US FOOD SERVICE	P0728741	FOOD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	154.23
V0881190	US FOOD SERVICE	P0728741	FOOD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	31.90
V0881190	US FOOD SERVICE	P0728741	TOWELS	6/20/2011	6/20/2011	AP	WP	0613-0604-4269	27.90
V0881190	US FOOD SERVICE	P0728741	TRAY	6/20/2011	6/20/2011	AP	WP	0613-0604-4269	24.97
V0881190	US FOOD SERVICE	P0728741	TISSUE PAPER	6/20/2011	6/20/2011	AP	WP	0613-0604-4269	49.82
V0881190	US FOOD SERVICE	P0728741	FOOD FOR RESALE	6/20/2011	6/20/2011	AP	WP	0613-0604-4520	972.94
V0881190	US FOOD SERVICE	P0728741	PANS	6/20/2011	6/20/2011	AP	WP	0613-0604-4269	25.98
V0881190	US FOOD SERVICE	P0727957	NAPKINS	6/10/2011	6/10/2011	AP	WP	0613-0604-4269	13.55
V0881190	US FOOD SERVICE	P0727957	FOOD FOR RESALE	6/10/2011	6/10/2011	AP	WP	0613-0604-4520	514.68
V0881190	US FOOD SERVICE	P0727957	FOOD FOR RESALE	6/10/2011	6/10/2011	AP	WP	0613-0604-4520	52.97
V0881190	US FOOD SERVICE	P0727957	FOOD FOR RESALE	6/10/2011	6/10/2011	AP	WP	0613-0604-4520	29.49

V0881190	US FOOD SERVICE	P0727957	GLOVES	6/10/2011	6/10/2011	AP	WP	0613-0604-4269	36.70
V0881190	US FOOD SERVICE	P0727957	FOOD FOR RESALE	6/10/2011	6/10/2011	AP	WP	0613-0604-4520	782.40
V0881190	US FOOD SERVICE	P0727957	CREDIT-WEEK FREE PROGRAM	6/10/2011	6/10/2011	AP	WP	0613-0604-4520	-769.65
V0881190	US FOOD SERVICE	P0729244	FOOD FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	774.47
V0899601	WALMART COMMUNITY	P0726151	SHOE BOX	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	40.00
V0899601	WALMART COMMUNITY	P0726151	SUNDAE GLASSES	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	5.91
V0899601	WALMART COMMUNITY	P0726151	GLADWARE	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	4.56
V0899601	WALMART COMMUNITY	P0726151	BARKEEPER CLEANER	6/22/2011	6/22/2011	AP	WP	0613-0604-4264	1.74
V0899601	WALMART COMMUNITY	P0726151	AJAX	6/22/2011	6/22/2011	AP	WP	0613-0604-4264	0.98
V0899601	WALMART COMMUNITY	P0726151	PLATES	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	4.34
V0899601	WALMART COMMUNITY	P0726151	BOWLS	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	6.92
V0899601	WALMART COMMUNITY	P0726151	STORAGE CONTAINER	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	9.94
V0899601	WALMART COMMUNITY	P0726151	TONGS	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	7.94
V0899601	WALMART COMMUNITY	P0726151	SPOON	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	4.97
V0899601	WALMART COMMUNITY	P0726151	SPOON	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	9.94
V0899601	WALMART COMMUNITY	P0726151	CULINARY KIT	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	11.92
V0899601	WALMART COMMUNITY	P0726151	DECO ROUND	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	9.88
V0899601	WALMART COMMUNITY	P0726151	PLACE MATS	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	4.00
V0899601	WALMART COMMUNITY	P0726151	FOOD FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	59.36
V0899601	WALMART COMMUNITY	P0726871	FOOD FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	79.93
V0899601	WALMART COMMUNITY	P0726891	PAPER TOWELS	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	2.00
V0899601	WALMART COMMUNITY	P0726891	GLADWARE	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	4.56
V0899601	WALMART COMMUNITY	P0726891	BOWLS	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	4.50
V0899601	WALMART COMMUNITY	P0726891	TABLECLOTH	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	14.92
V0899601	WALMART COMMUNITY	P0726891	GLASSES	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	3.94
V0899601	WALMART COMMUNITY	P0726891	CARAFE	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	2.97
V0899601	WALMART COMMUNITY	P0726891	PLACEMATS	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	2.00
V0899601	WALMART COMMUNITY	P0726891	SHOE BOXES	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	25.00
V0899601	WALMART COMMUNITY	P0726891	CAN PUNCH	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	0.88
V0899601	WALMART COMMUNITY	P0726891	FOOD FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	25.51
V0899601	WALMART COMMUNITY	P0726891	PLATES	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	8.68
V0899601	WALMART COMMUNITY	P0727912	GLADWARE	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	9.12
V0899601	WALMART COMMUNITY	P0727912	SPOONS	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	5.28
V0899601	WALMART COMMUNITY	P0727912	STORAGE BOX	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	4.97
V0899601	WALMART COMMUNITY	P0727912	TABLE CLOTH	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	23.84

V0899601	WALMART COMMUNITY	P0727912	FOOD FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	1.74
V0899601	WALMART COMMUNITY	P0727912	SHOE BOX	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	12.00
V0899601	WALMART COMMUNITY	P0727912	BOWLS	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	6.00
V0899601	WALMART COMMUNITY	P0728842	SHOE BOX	6/22/2011	6/22/2011	AP	WP	0613-0604-4269	15.00
V0899601	WALMART COMMUNITY	P0728842	FOOD FOR RESALE	6/22/2011	6/22/2011	AP	WP	0613-0604-4520	12.44
V0899601	WALMART COMMUNITY	P0727261	TEMP STAFF TEE SHIRTS	6/22/2011	6/22/2011	AP	WP	0613-0604-4263	24.00
V0906159	WARNE CHEMICAL &	P0729246	SPRING	6/22/2011	6/22/2011	AP	WP	0613-0604-4253	9.00
V0906159	WARNE CHEMICAL &	P0728770	BALL RETAINER	6/17/2011	6/17/2011	AP	WP	0613-0604-4253	52.00
V0906159	WARNE CHEMICAL &	P0728770	HINGE	6/17/2011	6/17/2011	AP	WP	0613-0604-4253	51.20
V0906159	WARNE CHEMICAL &	P0728770	BOOM WASHER	6/17/2011	6/17/2011	AP	WP	0613-0604-4253	15.60
V0934830	WESTERN STATIONERS	P0728664	PAPER	6/16/2011	6/16/2011	AP	WP	0613-0604-4261	68.80
V0936710	WHISLER BEARING	P0728771	HOSE REPAIR	6/17/2011	6/17/2011	AP	WP	0613-0604-4253	59.04
V0962175	ZIMCO SUPPLY CO	P0728772	SLEEVES	6/17/2011	6/17/2011	AP	WP	0613-0604-4269	29.50
V0962175	ZIMCO SUPPLY CO	P0728772	SHIPPING	6/17/2011	6/17/2011	AP	WP	0613-0604-4269	7.42
V0962175	ZIMCO SUPPLY CO	P0729247	SHIPPING	6/22/2011	6/22/2011	AP	WP	0613-0604-4266	356.13
V0962175	ZIMCO SUPPLY CO	P0729247	FERTILIZER	6/22/2011	6/22/2011	AP	WP	0613-0604-4266	7,180.00
V0962175	ZIMCO SUPPLY CO	P0729247	FERTILIZER	6/22/2011	6/22/2011	AP	WP	0613-0604-4266	537.90
					Cost Center:	0604		**Total:**	52,032.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12327689 1680	6/22/2011	6/22/2011	AP	WP	0614-0605-4283	579.40
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12581204 1395	6/22/2011	6/22/2011	AP	WP	0614-0605-4283	168.92
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12570060 538	6/22/2011	6/22/2011	AP	WP	0614-0605-4283	71.94
V0139400	CITY OF RAPID CITY-GOLF	P0728444	CREDIT CARD FEES-MERCURY	6/14/2011	6/14/2011	AP	WP	0614-0605-4530	328.81
V0221830	EAGLE SALES OF THE BH	P0729226	BEER FOR RESALE	6/22/2011	6/22/2011	AP	WP	0614-0605-4520	164.55
V0563060	MONTANA DAKOTA UTIL	P0729200	01584721 2.0	6/22/2011	6/22/2011	AP	WP	0614-0605-4282	24.08
V0563060	MONTANA DAKOTA UTIL	P0729200	01584821 3.6	6/22/2011	6/22/2011	AP	WP	0614-0605-4282	34.68
V0659645	PEPSI-COLA BOTTLING CO	P0729241	SODA FOR RESALE	6/22/2011	6/22/2011	AP	WP	0614-0605-4520	57.00
V0659645	PEPSI-COLA BOTTLING CO	P0729241	CORR-COST OF SHELL	6/22/2011	6/22/2011	AP	WP	0614-0605-4520	4.00
V0659645	PEPSI-COLA BOTTLING CO	P0729241	CREDIT-RTN EMPTY SHELL	6/22/2011	6/22/2011	AP	WP	0614-0605-4520	-4.00
V0659645	PEPSI-COLA BOTTLING CO	P0729239	CORR-COST OF SHELL	6/22/2011	6/22/2011	AP	WP	0614-0605-4520	4.00
V0659645	PEPSI-COLA BOTTLING CO	P0729239	CREDIT-RTN EMPTY SHELL	6/22/2011	6/22/2011	AP	WP	0614-0605-4520	-4.00
V0659645	PEPSI-COLA BOTTLING CO	P0729240	SODA FOR RESALE	6/22/2011	6/22/2011	AP	WP	0614-0605-4520	75.00
V0659645	PEPSI-COLA BOTTLING CO	P0729240	CORR-COST OF SHELL	6/22/2011	6/22/2011	AP	WP	0614-0605-4520	12.00
V0659645	PEPSI-COLA BOTTLING CO	P0729240	CREDIT-RTN EMPTY SHELL	6/22/2011	6/22/2011	AP	WP	0614-0605-4520	-12.00
V0659645	PEPSI-COLA BOTTLING CO	P0729239	SODA FOR RESALE	6/22/2011	6/22/2011	AP	WP	0614-0605-4520	57.00
V0962175	ZIMCO SUPPLY CO	P0729247	FERTILIZER	6/22/2011	6/22/2011	AP	WP	0614-0605-4266	627.00

Cost Center: 0605 **Total:** 2,188.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002889	A ROYAL FLUSH	P0728696	1 portable/braeburn/June	6/17/2011	6/17/2011	AP	WP	0101-0607-4225	100.00
V0002889	A ROYAL FLUSH	P0728696	1 portable/Open Air Market/Jun	6/17/2011	6/17/2011	AP	WP	0101-0607-4225	100.00
V0002889	A ROYAL FLUSH	P0728696	2 portables/Founders pk/June	6/17/2011	6/17/2011	AP	WP	0101-0607-4225	200.00
V0005640	ACE HARDWARE	P0728200	nuts & bolts	6/13/2011	6/13/2011	AP	WP	0101-0607-4259	4.62
V0005640	ACE HARDWARE	P0728200	pruning saws & paint brush	6/13/2011	6/13/2011	AP	WP	0101-0607-4265	37.77
V0005640	ACE HARDWARE	P0728200	drippers	6/13/2011	6/13/2011	AP	WP	0101-0607-4255	29.47
V0005640	ACE HARDWARE	P0728200	paint/wirebrush/acid	6/13/2011	6/13/2011	AP	WP	0101-0607-4259	18.98
V0005640	ACE HARDWARE	P0728955	elbows & quick fix	6/20/2011	6/20/2011	AP	WP	0101-0607-4255	6.15
V0005640	ACE HARDWARE	P0728955	nuts & bolts	6/20/2011	6/20/2011	AP	WP	0101-0607-4259	10.80
V0005640	ACE HARDWARE	P0728424	6 drawer tool chest	6/15/2011	6/15/2011	AP	WP	0101-0607-4269	139.99
V0005640	ACE HARDWARE	P0728424	key toolboxes	6/15/2011	6/15/2011	AP	WP	0101-0607-4269	4.98
V0005640	ACE HARDWARE	P0728424	elbows/tees/pipe/cable ties	6/15/2011	6/15/2011	AP	WP	0101-0607-4255	14.23
V0005640	ACE HARDWARE	P0728307	pipe/cplng/cable ties	6/15/2011	6/15/2011	AP	WP	0101-0607-4255	20.16
V0005640	ACE HARDWARE	P0728307	washers/cap/nut/staple/bits	6/15/2011	6/15/2011	AP	WP	0101-0607-4259	67.88
V0005640	ACE HARDWARE	P0728307	nuts & bolts	6/15/2011	6/15/2011	AP	WP	0101-0607-4253	3.20
V0005640	ACE HARDWARE	P0728307	eye bolt & snap hook	6/15/2011	6/15/2011	AP	WP	0101-0607-4253	6.62
V0005640	ACE HARDWARE	P0728307	bungee cords	6/15/2011	6/15/2011	AP	WP	0101-0607-4269	23.23
V0005640	ACE HARDWARE	P0728307	eye bolt/nuts & screws	6/15/2011	6/15/2011	AP	WP	0101-0607-4259	12.76
V0005640	ACE HARDWARE	P0728307	adaptrs/cplngs	6/15/2011	6/15/2011	AP	WP	0101-0607-4255	6.40
V0005641	ACE HARDWARE-EAST	P0728961	cplrs/clamps/tubes	6/20/2011	6/20/2011	AP	WP	0101-0607-4255	16.24
V0009235	ADT SECURITY SERVICES	P0728232	repair sensor in new shop	6/13/2011	6/13/2011	AP	WP	0101-0607-4225	166.40
V0068155	BIELMAIER, KAREN	P0728956	shelter refund/#500726	6/21/2011	6/21/2011	AP	WP	0101-0607-4530	50.00
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12376013 4	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	11.47
V0078490	BLACK HILLS POWER &	P0729692	4843467536 NONE PRORATED	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	66.83
V0078490	BLACK HILLS POWER &	P0729692	4843467536 NONE PRORATED	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	33.36
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12771655 364	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	52.23
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12376012 0	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0729692	4843467536 NONE PRORATED	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	18.04
V0078490	BLACK HILLS POWER &	P0729692	4843467536 NONE PRORATED	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	21.22
V0078490	BLACK HILLS POWER &	P0729692	4843467536 NONE PRORATED	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	9.36
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12606027 1647	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	282.70
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12606475 113	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12236282 47	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	16.32

V0078490	BLACK HILLS POWER &	P0729692	4843467536 NONE PRORATED	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	16.53
V0078490	BLACK HILLS POWER &	P0729692	4843467536 NONE PRORATED	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	9.36
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12488983 199	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	33.64
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12218478 2	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	11.23
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12550132 8	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	11.91
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12761169 1587	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	197.62
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12761170 820	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	104.97
V0078490	BLACK HILLS POWER &	P0730141	4862595430 NONE PRORATED	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	40.83
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12769465 1636	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	192.85
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12770379 6	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	11.69
V0078490	BLACK HILLS POWER &	P0730141	4862595430 NONE PRORATED	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	22.39
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12761122 70	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	19.01
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12768084 1183	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	155.17
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12769990 766	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	98.24
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12286732 90	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	21.24
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12806767 181	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	31.61
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12808592 1	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0730095	3772762464 96295 1560	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	186.77
V0078490	BLACK HILLS POWER &	P0730095	3772762464 107687 2588	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	303.98
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12766556 7323	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	704.24
V0078490	BLACK HILLS POWER &	P0730095	3772762464 79254 1410	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	179.59
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12766554 1940	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	218.03
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12767019 1040	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	128.83
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12776207 5040	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	616.86
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12767020 4040	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	439.06
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12766893 5600	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	680.32
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12775345 26700	6/22/2011	6/22/2011	AP	WP	0101-0607-4283	2,987.82
V0099675	BROWN AND ASSOCIATES	P0728201	safety neck coolers/stock	6/13/2011	6/13/2011	AP	WP	0101-0607-4263	122.00
V0100100	BROWN'S REPAIR	P0728224	trim mower blade	6/13/2011	6/13/2011	AP	WP	0101-0607-4253	47.08
V0100100	BROWN'S REPAIR	P0728434	air filter & spark plug	6/15/2011	6/15/2011	AP	WP	0101-0607-4253	9.57
V0100100	BROWN'S REPAIR	P0728693	v belt	6/15/2011	6/15/2011	AP	WP	0101-0607-4253	27.44
V0134675	CENTURY SPORTS INC	P0726371	NETS TENNIS WILSON ROYAL SET	6/14/2011	6/14/2011	AP	WP	0101-0607-4269	847.80
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0607-4261	7.44
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0607-4261	0.83
V0139590	CITY-PETTY	P0728105	TITLE REG TRANSFER SN66763	6/9/2011	6/9/2011	AP	WP	0101-0607-4225	10.00

V0158390	CONTRACTOR'S SUPPLY	P0728225	shovel	6/21/2011	6/21/2011	AP	WP	0101-0607-4265	32.00
V0158390	CONTRACTOR'S SUPPLY	P0728225	trowel	6/21/2011	6/21/2011	AP	WP	0101-0607-4254	11.50
V0158390	CONTRACTOR'S SUPPLY	P0728225	safety glasses & gloves/stock	6/21/2011	6/21/2011	AP	WP	0101-0607-4263	76.50
V0158390	CONTRACTOR'S SUPPLY	P0728333	paint & stakes	6/16/2011	6/16/2011	AP	WP	0101-0607-4255	60.90
V0182145	CRUM ELECTRIC	P0728697	spare coil	6/15/2011	6/15/2011	AP	WP	0101-0607-4257	52.06
V0188480	DAKOTA BUSINESS	P0728203	copier maintenance	6/13/2011	6/13/2011	AP	WP	0101-0607-4253	50.00
V0188480	DAKOTA BUSINESS	P0728698	copier maintenance	6/15/2011	6/15/2011	AP	WP	0101-0607-4253	27.30
V0191760	DAKOTA STEEL & SUPPLY	P0728334	sheet metal	6/13/2011	6/13/2011	AP	WP	0101-0607-4259	94.08
V0191760	DAKOTA STEEL & SUPPLY	P0728436	sheet metal	6/15/2011	6/15/2011	AP	WP	0101-0607-4259	56.64
V0197405	DAVIS SUN TURF	P0728994	pin-jac/bushings	6/20/2011	6/20/2011	AP	WP	0101-0607-4253	402.32
V0268870	FRENCH'S UPHOLSTERY	P0728204	repairs	6/13/2011	6/13/2011	AP	WP	0101-0607-4253	56.18
V0335262	HANSEN WALKER MOWERS	P0728430	pivot bushing/dump upgrade kit	6/13/2011	6/13/2011	AP	WP	0101-0607-4253	69.94
V0340280	HARDWARE HANK	P0728426	batteries/hammer wedge	6/15/2011	6/15/2011	AP	WP	0101-0607-4269	8.18
V0346860	HARVEYS LOCK SHOP	P0728427	duplicate keys & rings	6/15/2011	6/15/2011	AP	WP	0101-0607-4269	41.16
V0355655	HERITAGE NURSERY INC	P0728432	landscape fabric	6/15/2011	6/15/2011	AP	WP	0101-0607-4266	209.99
V0367655	HILLYARD INC.	P0728205	laundry powder	6/9/2011	6/9/2011	AP	WP	0101-0607-4264	52.34
V0389160	INDUSTRIAL ELEC &	P0727831	4 monitors	6/13/2011	6/13/2011	AP	WP	0101-0607-4251	40.00
V0393980	INDUSTRIAL SUPPLY CO.	P0728966	rubber air hose	6/20/2011	6/20/2011	AP	WP	0101-0607-4251	38.90
V0400450	INTERSTATE BATTERIES	P0728336	battery	6/15/2011	6/15/2011	AP	WP	0101-0607-4251	87.95
V0412660	JENNER EQUIPMENT CO	P0728207	stud/wheel nuts/el	6/13/2011	6/13/2011	AP	WP	0101-0607-4253	51.20
V0421590	JOHNSON MACHINE INC.	P0728206	front rotor	6/13/2011	6/13/2011	AP	WP	0101-0607-4251	166.70
V0421590	JOHNSON MACHINE INC.	P0728206	grease gun	6/13/2011	6/13/2011	AP	WP	0101-0607-4253	65.42
V0421590	JOHNSON MACHINE INC.	P0728428	silicone spray	6/15/2011	6/15/2011	AP	WP	0101-0607-4251	16.92
V0421590	JOHNSON MACHINE INC.	P0728337	filter	6/15/2011	6/15/2011	AP	WP	0101-0607-4251	3.24
V0421590	JOHNSON MACHINE INC.	P0728337	CREDIT-RTN	6/15/2011	6/15/2011	AP	WP	0101-0607-4251	-16.92
V0421590	JOHNSON MACHINE INC.	P0728337	switch	6/15/2011	6/15/2011	AP	WP	0101-0607-4253	7.46
V0421590	JOHNSON MACHINE INC.	P0728967	turn signal	6/20/2011	6/20/2011	AP	WP	0101-0607-4253	51.42
V0459659	KNECHT HOME CENTER	P0728429	2x10's	6/15/2011	6/15/2011	AP	WP	0101-0607-4259	100.71
V0459659	KNECHT HOME CENTER	P0728968	lag scrwz	6/20/2011	6/20/2011	AP	WP	0101-0607-4259	11.39
V0460150	KNOLOGY	P0729196	1495815 394-4175 MAY PHONE	6/21/2011	6/21/2011	AP	WP	0101-0607-4281	31.84
V0551955	MIDWEST TURF	P0728208	rubber mount	6/13/2011	6/13/2011	AP	WP	0101-0607-4253	242.38
V0551955	MIDWEST TURF	P0728208	CREDIT-RTN	6/13/2011	6/13/2011	AP	WP	0101-0607-4253	-235.04
V0551955	MIDWEST TURF	P0728969	straps/mounts	6/20/2011	6/20/2011	AP	WP	0101-0607-4253	102.83
V0551955	MIDWEST TURF	P0728969	v belt/swell latch	6/20/2011	6/20/2011	AP	WP	0101-0607-4253	100.61
V0563060	MONTANA DAKOTA UTIL	P0729200	01514622 .9	6/22/2011	6/22/2011	AP	WP	0101-0607-4282	16.81

V0563060	MONTANA DAKOTA UTIL	P0729200	01514721 33.8	6/22/2011	6/22/2011	AP	WP	0101-0607-4282	245.43
V0569550	MT STATES SECURITY	P0728195	MAY -PATROL FOR THE MONTH	6/9/2011	6/9/2011	AP	WP	0101-0607-4225	87.75
V0612410	NORTHWEST PIPE FITTINGS	P0728957	rotor/bushings	6/20/2011	6/20/2011	AP	WP	0101-0607-4255	166.84
V0612410	NORTHWEST PIPE FITTINGS	P0728957	econo test plugs	6/20/2011	6/20/2011	AP	WP	0101-0607-4255	55.92
V0612410	NORTHWEST PIPE FITTINGS	P0728209	complete check module	6/22/2011	6/22/2011	AP	WP	0101-0607-4255	146.00
V0612410	NORTHWEST PIPE FITTINGS	P0728209	valve/bshng/cement/primr	6/22/2011	6/22/2011	AP	WP	0101-0607-4255	85.39
V0612410	NORTHWEST PIPE FITTINGS	P0728209	FREIGHT	6/22/2011	6/22/2011	AP	WP	0101-0607-4255	11.36
V0612410	NORTHWEST PIPE FITTINGS	P0728431	cplng/clip/gasket sealant	6/15/2011	6/15/2011	AP	WP	0101-0607-4255	24.73
V0612410	NORTHWEST PIPE FITTINGS	P0728340	tubing/emitter/cplng	6/15/2011	6/15/2011	AP	WP	0101-0607-4255	121.49
V0612410	NORTHWEST PIPE FITTINGS	P0728992	ball valve	6/21/2011	6/21/2011	AP	WP	0101-0607-4255	39.08
V0612410	NORTHWEST PIPE FITTINGS	P0728992	floweasy drain opener	6/21/2011	6/21/2011	AP	WP	0101-0607-4264	13.42
V0678735	PONDEROSA SPORTSWEAR	P0728958	48 embroidered caps/stock	6/20/2011	6/20/2011	AP	WP	0101-0607-4263	390.00
V0678973	POWER HOUSE HONDA	P0728338	cage needle/sprocket	6/15/2011	6/15/2011	AP	WP	0101-0607-4253	40.80
V0701710	RAPID CHEVROLET CO INC	P0728212	switch	6/13/2011	6/13/2011	AP	WP	0101-0607-4251	63.50
V0698810	RDO EQUIPMENT CO	P0728960	hose	6/20/2011	6/20/2011	AP	WP	0101-0607-4253	23.34
V0698810	RDO EQUIPMENT CO	P0728695	cushion	6/15/2011	6/15/2011	AP	WP	0101-0607-4253	16.79
V0698810	RDO EQUIPMENT CO	P0728695	belt/hoses	6/15/2011	6/15/2011	AP	WP	0101-0607-4253	38.05
V0723000	RED WING SHOE STORE	P0728211	safety boots/J Pansch #066819	6/13/2011	6/13/2011	AP	WP	0101-0607-4263	97.71
V0744010	ROYAL WHEEL	P0728433	alignment check	6/15/2011	6/15/2011	AP	WP	0101-0607-4253	25.50
V0745570	RUNNINGS SUPPLY INC	P0728970	safety gloves/stock	6/20/2011	6/20/2011	AP	WP	0101-0607-4263	40.47
V0745570	RUNNINGS SUPPLY INC	P0728970	flap discs	6/20/2011	6/20/2011	AP	WP	0101-0607-4265	16.98
V0757235	SAM'S CLUB	P0728784	MBRSHP-GARNER G	6/16/2011	6/16/2011	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0728784	MBRSHP-ELLERTON D	6/16/2011	6/16/2011	AP	WP	0101-0607-4292	15.90
V0778585	SHAMROCK ENTERPRISES	P0728231	sprinkler heads	6/13/2011	6/13/2011	AP	WP	0101-0607-4255	138.00
V0787250	SIMPSON'S CREATIVE	P0727285	PROGRAM GUIDE PRINTING	6/13/2011	6/13/2011	AP	WP	0101-0607-4225	1,000.00
V0790462	SNAP ON TOOLS	P0728229	elect.engraver	6/13/2011	6/13/2011	AP	WP	0101-0607-4265	59.95
V0790462	SNAP ON TOOLS	P0728229	impact wrench	6/13/2011	6/13/2011	AP	WP	0101-0607-4265	329.00
V0801027	SOUTH DAKOTA DEPT OF	P0728214	inmate wages/144.56 hrs	6/13/2011	6/13/2011	AP	WP	0101-0607-4225	455.37
V0816451	SOUTH DAKOTA ONE CALL	P0728776	202 LOCATES	6/15/2011	6/15/2011	AP	WP	0101-0607-4225	208.88
V0835829	STURDEVANT'S AUTO	P0728993	lube filter	6/20/2011	6/20/2011	AP	WP	0101-0607-4251	4.33
V0835829	STURDEVANT'S AUTO	P0728993	filters/liq.tape/wind.wash/	6/20/2011	6/20/2011	AP	WP	0101-0607-4251	102.39
V0835829	STURDEVANT'S AUTO	P0728993	oil filter	6/20/2011	6/20/2011	AP	WP	0101-0607-4251	5.38
V0835829	STURDEVANT'S AUTO	P0728993	CREDIT-RTN OIL FILTER	6/20/2011	6/20/2011	AP	WP	0101-0607-4251	-5.38
V0835829	STURDEVANT'S AUTO	P0728213	filters	6/13/2011	6/13/2011	AP	WP	0101-0607-4251	21.37
V0835829	STURDEVANT'S AUTO	P0728213	brake pads	6/13/2011	6/13/2011	AP	WP	0101-0607-4251	39.70

V0835829	STURDEVANT'S AUTO	P0728213	brake pads & brake shoes	6/13/2011	6/13/2011	AP	WP	0101-0607-4251	92.25
V0835829	STURDEVANT'S AUTO	P0728213	CREDIT-BRAKE PADS&SHOES	6/13/2011	6/13/2011	AP	WP	0101-0607-4251	-92.25
V0906159	WARNE CHEMICAL &	P0728230	grass seed	6/13/2011	6/13/2011	AP	WP	0101-0607-4266	136.00
					Cost Center:	0607		**Total:**	16,542.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016333	AMAZING ARTHUR	P0725905	AMAZING ARTHUR 2	5/24/2011	5/24/2011	AP	WP	0101-0609-4225	700.00
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	31.29
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	20.49
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	35.70
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	8.08
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	6.34
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	8.89
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	23.94
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	40.94
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	109.72
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	4.00
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	4.00
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	4.90
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	5.47
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	4.98
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	6.49
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	7.98
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	8.97
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	10.99
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	12.06
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	11.79
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	13.94
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	21.96
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	12.54
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	71.91
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	36.87
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	17.97
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	34.12
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	39.95
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	7.99
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	4.92
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	13.60
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	30.49

V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	10.94
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	20.96
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	20.98
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	21.97
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	14.85
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	20.97
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	47.92
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	25.94
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	4.49
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	4.96
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	8.49
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	10.19
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	13.61
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	20.98
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	17.11
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	5.86
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	6.99
V0016329	AMAZON.COM INC	P0726015	dvd	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	12.84
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	13.98
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	16.49
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	17.17
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	24.06
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	8.98
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	13.59
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	27.91
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	5.95
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	36.31
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	62.21
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	4.84
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	21.32
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	35.98
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	20.98
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	216.17
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	20.98
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	19.00

V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	24.48
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	4.99
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	20.29
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	28.92
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	7.21
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	8.94
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	25.85
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	150.35
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	5.99
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	8.94
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	12.05
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	12.98
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	16.97
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	35.93
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	25.38
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	12.24
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	36.40
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	49.38
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	16.00
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	5.99
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	9.98
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	9.57
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	17.00
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	70.90
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	146.57
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	6.97
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	7.18
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	17.98
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	23.00
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	23.71
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	32.97
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	24.21
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	10.49
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	8.99
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	14.24

V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	23.94
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	25.38
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	7.29
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	11.49
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	29.98
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	4.39
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	29.97
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4341	31.09
V0016329	AMAZON.COM INC	P0726015	DVD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	39.10
V0016329	AMAZON.COM INC	P0726015	BOOKS/ON CD	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	0.00
V0016329	AMAZON.COM INC	P0726015	CREDIT- RTN WHITE MISCHIEF	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	-13.61
V0016329	AMAZON.COM INC	P0726015	CREDIT- RTN SHIPPING MUMMY	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	-4.78
V0016329	AMAZON.COM INC	P0726015	CREDIT- RTN DVD DOGMEN	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	-62.21
V0016329	AMAZON.COM INC	P0726015	CREDIT- RTN SHIPPING DOGMEN	5/24/2011	5/24/2011	AP	WP	0101-0609-4346	-2.99
V0066506	BEST BUSINESS PROD. INC	P0725910	AIR RIDE PADDED	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	369.00
V0066506	BEST BUSINESS PROD. INC	P0725910	INSURED VALUE	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	20.00
V0066506	BEST BUSINESS PROD. INC	P0726768	MAINTENANCE IR2270 051111-0610	5/26/2011	5/26/2011	AP	WP	0101-0609-4253	23.81
V0074730	BLACK HILLS CHEMICAL	P0727282	SOLENOID VALVE	6/1/2011	6/1/2011	AP	WP	0101-0609-4264	99.99
V0074730	BLACK HILLS CHEMICAL	P0727283	FOAM SOAP DISPENSER	6/1/2011	6/1/2011	AP	WP	0101-0609-4264	55.92
V0074730	BLACK HILLS CHEMICAL	P0727283	CRANBERRY ICE	6/1/2011	6/1/2011	AP	WP	0101-0609-4264	38.42
V0074730	BLACK HILLS CHEMICAL	P0727283	60 GAL 38X58 BLACK	6/1/2011	6/1/2011	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0727283	36 QT RED MOP BUCKENT	6/1/2011	6/1/2011	AP	WP	0101-0609-4264	79.99
V0074730	BLACK HILLS CHEMICAL	P0727283	FREIGHT	6/1/2011	6/1/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0726772	GALLON CRANBERRY ICE	5/26/2011	5/26/2011	AP	WP	0101-0609-4264	19.21
V0074730	BLACK HILLS CHEMICAL	P0726772	LATEX POWDER GREE GLOVES	5/26/2011	5/26/2011	AP	WP	0101-0609-4264	19.98
V0074730	BLACK HILLS CHEMICAL	P0726772	HOUSEHOLD ROLL TOWEL	5/26/2011	5/26/2011	AP	WP	0101-0609-4264	39.75
V0074730	BLACK HILLS CHEMICAL	P0726772	DUBLSOFT OPTICORE TISSUE	5/26/2011	5/26/2011	AP	WP	0101-0609-4264	188.97
V0074730	BLACK HILLS CHEMICAL	P0726773	FREIGHT	5/26/2011	5/26/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0726773	TASK PRO CARPET SPOTTER	5/26/2011	5/26/2011	AP	WP	0101-0609-4264	429.00
V0074730	BLACK HILLS CHEMICAL	P0726772	BLUE NITRIL GLOVE	5/26/2011	5/26/2011	AP	WP	0101-0609-4264	9.99
V0074730	BLACK HILLS CHEMICAL	P0726772	TORK ADVANCED ROLL TOWEL	5/26/2011	5/26/2011	AP	WP	0101-0609-4264	119.90
V0074730	BLACK HILLS CHEMICAL	P0726772	QUART SIGN OFF CLEAN	5/26/2011	5/26/2011	AP	WP	0101-0609-4264	26.40
V0074730	BLACK HILLS CHEMICAL	P0726772	FREIGHT	5/26/2011	5/26/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0725279	NIPPER PICKER - TRASH PICK UP	5/9/2011	5/9/2011	AP	WP	0101-0609-4264	21.00
V0078375	BLACK HILLS PIONEER	P0725908	1 YEAR SUBSCRIPTION	5/17/2011	5/17/2011	AP	WP	0101-0609-4293	150.00

V0078377	BLACK HILLS PIZZA	P0726724	PIZZA FOR STUDENT	5/26/2011	5/26/2011	AP	WP	0101-0609-4294	19.99
V0078377	BLACK HILLS PIZZA	P0726724	DELIVERY FEE	5/26/2011	5/26/2011	AP	WP	0101-0609-4294	2.00
V0078377	BLACK HILLS PIZZA	P0726724	TIP	5/26/2011	5/26/2011	AP	WP	0101-0609-4294	2.00
V0087425	BORDERS INC	P0725841	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	10.38
V0087425	BORDERS INC	P0725203	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	28.79
V0087425	BORDERS INC	P0726786	DVD	5/26/2011	5/26/2011	AP	WP	0101-0609-4346	7.99
V0087425	BORDERS INC	P0726787	DVD	5/26/2011	5/26/2011	AP	WP	0101-0609-4346	107.65
V0087425	BORDERS INC	P0726787	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	127.95
V0087425	BORDERS INC	P0726786	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	261.55
V0087425	BORDERS INC	P0726775	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	48.59
V0087425	BORDERS INC	P0725202	BOOKS/ON CD	5/9/2011	5/9/2011	AP	WP	0101-0609-4341	58.35
V0087425	BORDERS INC	P0725202	DVD	5/9/2011	5/9/2011	AP	WP	0101-0609-4346	26.99
V0087425	BORDERS INC	P0725023	BOOKS/ON CD	5/9/2011	5/9/2011	AP	WP	0101-0609-4341	153.60
V0087425	BORDERS INC	P0725009	BOOKS/ON CD	5/9/2011	5/9/2011	AP	WP	0101-0609-4341	92.66
V0133410	CENTER POINT LARGE	P0725909	BOOKS/ON CD	5/17/2011	5/17/2011	AP	WP	0101-0609-4341	22.17
V0133410	CENTER POINT LARGE	P0726776	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	190.53
V0179540	CRESCENT ELECTRIC	P0725900	ELTRN BALLAST	5/24/2011	5/24/2011	AP	WP	0101-0609-4252	100.00
V0184998	CUSTER CO	P0726014	1 YEAR SUBSCRIPTION	5/24/2011	5/24/2011	AP	WP	0101-0609-4293	40.00
V0188480	DAKOTA BUSINESS	P0725420	BIZHUB C220&C360	5/16/2011	5/16/2011	AP	WP	0101-0609-4253	816.50
V0188480	DAKOTA BUSINESS	P0725420	BIZHUB C220 COLOR COPIES	5/16/2011	5/16/2011	AP	WP	0101-0609-4261	26.26
V0188480	DAKOTA BUSINESS	P0725420	BIZHUB C360 COLOR COPIES	5/16/2011	5/16/2011	AP	WP	0101-0609-4261	125.32
V0188480	DAKOTA BUSINESS	P0725420	CORR	5/16/2011	5/16/2011	AP	WP	0101-0609-4261	-0.01
V0189940	DAKOTA LEASING	P0726777	BIZHUB200 LEASE 051811	5/26/2011	5/26/2011	AP	WP	0101-0609-4244	275.49
V0200495	DEMCO INC	P0725406	SUBJECT CLASSIFICATION	5/24/2011	5/24/2011	AP	WP	0101-0609-4342	69.90
V0200495	DEMCO INC	P0725406	CORR	5/24/2011	5/24/2011	AP	WP	0101-0609-4342	-11.18
V0202805	DIAMOND VOGEL PAINT	P0726778	PRIMER SEALER	5/26/2011	5/26/2011	AP	WP	0101-0609-4252	22.59
V0202805	DIAMOND VOGEL PAINT	P0726778	ACRYL FINISH	5/26/2011	5/26/2011	AP	WP	0101-0609-4252	34.99
V0222379	EASYPERMIT POSTAGE	P0726208	EASYPERMIT CREDIT ACCOUNT	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	743.57
V0246282	FAMILY THRIFT CENTER	P0726723	APPLE JUICE FOR STORYTIMES	6/1/2011	6/1/2011	AP	WP	0101-0609-4294	10.68
V0246282	FAMILY THRIFT CENTER	P0726723	APPLE JUICE FOR STORYTIMES	6/1/2011	6/1/2011	AP	WP	0101-0609-4294	1.67
V0293750	GAYLORD BROTHERS INC	P0720417	SHELVING STEEL SINGLE FACED	5/24/2011	5/24/2011	AP	WP	0101-0609-4296	748.00
V0293750	GAYLORD BROTHERS INC	P0720417	FREIGHT	5/24/2011	5/24/2011	AP	WP	0101-0609-4296	197.47
V0305780	GOLDEN WEST	P0725901	CHECK CONF ROOM A EXTENSION	5/17/2011	5/17/2011	AP	WP	0101-0609-4253	80.00
V0318970	GUNN PRODUCTIONS	P0725280	APRIL MESSAGES ON HOLD	5/9/2011	5/9/2011	AP	WP	0101-0609-4225	34.95
V0394580	INGRAM LIBRARY SVCS	P0725912	BOOKS/ON CD	5/17/2011	5/17/2011	AP	WP	0101-0609-4341	93.64

V0394580	INGRAM LIBRARY SVCS	P0725913	BOOKS/ON CD	5/17/2011	5/17/2011	AP	WP	0101-0609-4341	93.63
V0394580	INGRAM LIBRARY SVCS	P0725914	PROCESSING	5/17/2011	5/17/2011	AP	WP	0101-0609-4342	22.68
V0394580	INGRAM LIBRARY SVCS	P0727209	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	17.16
V0394580	INGRAM LIBRARY SVCS	P0727210	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	17.61
V0394580	INGRAM LIBRARY SVCS	P0727211	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	5.58
V0394580	INGRAM LIBRARY SVCS	P0727212	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	17.82
V0394580	INGRAM LIBRARY SVCS	P0727213	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	4.28
V0394580	INGRAM LIBRARY SVCS	P0727187	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	23.86
V0394580	INGRAM LIBRARY SVCS	P0727188	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	12.00
V0394580	INGRAM LIBRARY SVCS	P0727200	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	445.40
V0394580	INGRAM LIBRARY SVCS	P0727201	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	13.03
V0394580	INGRAM LIBRARY SVCS	P0727202	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	38.80
V0394580	INGRAM LIBRARY SVCS	P0727203	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	52.49
V0394580	INGRAM LIBRARY SVCS	P0727204	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	6.70
V0394580	INGRAM LIBRARY SVCS	P0727207	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	134.13
V0394580	INGRAM LIBRARY SVCS	P0727208	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	16.86
V0394580	INGRAM LIBRARY SVCS	P0727194	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	120.61
V0394580	INGRAM LIBRARY SVCS	P0727195	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	128.56
V0394580	INGRAM LIBRARY SVCS	P0727196	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	22.24
V0394580	INGRAM LIBRARY SVCS	P0727197	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	1,377.22
V0394580	INGRAM LIBRARY SVCS	P0727198	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	45.55
V0394580	INGRAM LIBRARY SVCS	P0727181	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	18.85
V0394580	INGRAM LIBRARY SVCS	P0727182	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	240.02
V0394580	INGRAM LIBRARY SVCS	P0727183	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	16.16
V0394580	INGRAM LIBRARY SVCS	P0727189	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	149.14
V0394580	INGRAM LIBRARY SVCS	P0727190	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	11.80
V0394580	INGRAM LIBRARY SVCS	P0727184	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	19.56
V0394580	INGRAM LIBRARY SVCS	P0727185	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	612.75
V0394580	INGRAM LIBRARY SVCS	P0727186	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	70.90
V0394580	INGRAM LIBRARY SVCS	P0725593	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	254.06
V0394580	INGRAM LIBRARY SVCS	P0725594	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	312.10
V0394580	INGRAM LIBRARY SVCS	P0725595	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	1,020.50
V0394580	INGRAM LIBRARY SVCS	P0725596	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	120.00
V0394580	INGRAM LIBRARY SVCS	P0725844	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	191.63
V0394580	INGRAM LIBRARY SVCS	P0725845	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	78.96

V0394580	INGRAM LIBRARY SVCS	P0725846	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	16.72
V0394580	INGRAM LIBRARY SVCS	P0725847	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	37.96
V0394580	INGRAM LIBRARY SVCS	P0725408	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	146.10
V0394580	INGRAM LIBRARY SVCS	P0725409	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	9.10
V0394580	INGRAM LIBRARY SVCS	P0725410	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	24.29
V0394580	INGRAM LIBRARY SVCS	P0725412	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	64.03
V0394580	INGRAM LIBRARY SVCS	P0725414	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	9.10
V0394580	INGRAM LIBRARY SVCS	P0725469	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	73.85
V0394580	INGRAM LIBRARY SVCS	P0725470	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	6.91
V0394580	INGRAM LIBRARY SVCS	P0725471	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	17.69
V0394580	INGRAM LIBRARY SVCS	P0725472	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	13.14
V0394580	INGRAM LIBRARY SVCS	P0725473	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	18.08
V0394580	INGRAM LIBRARY SVCS	P0725474	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	71.60
V0394580	INGRAM LIBRARY SVCS	P0725475	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	22.76
V0394580	INGRAM LIBRARY SVCS	P0725476	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	8.65
V0394580	INGRAM LIBRARY SVCS	P0725477	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	11.30
V0394580	INGRAM LIBRARY SVCS	P0725289	BOOKS/ON CD	5/9/2011	5/9/2011	AP	WP	0101-0609-4341	284.60
V0394580	INGRAM LIBRARY SVCS	P0725291	BOOKS/ON CD	5/9/2011	5/9/2011	AP	WP	0101-0609-4341	5,407.15
V0394580	INGRAM LIBRARY SVCS	P0725292	BOOKS/ON CD	5/9/2011	5/9/2011	AP	WP	0101-0609-4341	22.77
V0394580	INGRAM LIBRARY SVCS	P0725293	BOOKS/ON CD	5/9/2011	5/9/2011	AP	WP	0101-0609-4341	128.32
V0394580	INGRAM LIBRARY SVCS	P0725294	BOOKS/ON CD	5/9/2011	5/9/2011	AP	WP	0101-0609-4341	15.36
V0394580	INGRAM LIBRARY SVCS	P0725295	BOOKS/ON CD	5/9/2011	5/9/2011	AP	WP	0101-0609-4341	41.82
V0394580	INGRAM LIBRARY SVCS	P0725296	PROCESSING	5/9/2011	5/9/2011	AP	WP	0101-0609-4342	556.62
V0394580	INGRAM LIBRARY SVCS	P0725305	BOOKS/ON CD	5/9/2011	5/9/2011	AP	WP	0101-0609-4341	3,399.35
V0394580	INGRAM LIBRARY SVCS	P0725290	BOOKS/ON CD	5/9/2011	5/9/2011	AP	WP	0101-0609-4341	257.25
V0394580	INGRAM LIBRARY SVCS	P0726793	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	310.75
V0394580	INGRAM LIBRARY SVCS	P0726794	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	340.78
V0394580	INGRAM LIBRARY SVCS	P0726795	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	443.89
V0394580	INGRAM LIBRARY SVCS	P0726796	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	11.47
V0394580	INGRAM LIBRARY SVCS	P0726797	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	75.98
V0394580	INGRAM LIBRARY SVCS	P0726798	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	66.09
V0394580	INGRAM LIBRARY SVCS	P0726799	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	56.34
V0394580	INGRAM LIBRARY SVCS	P0726800	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	77.56
V0394580	INGRAM LIBRARY SVCS	P0726801	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	451.06
V0394580	INGRAM LIBRARY SVCS	P0726802	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	34.98

V0394580	INGRAM LIBRARY SVCS	P0726803	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	40.29
V0394580	INGRAM LIBRARY SVCS	P0726804	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	31.65
V0394580	INGRAM LIBRARY SVCS	P0726805	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	6.42
V0394580	INGRAM LIBRARY SVCS	P0726846	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	12.63
V0394580	INGRAM LIBRARY SVCS	P0726847	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	21.54
V0394580	INGRAM LIBRARY SVCS	P0726848	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	45.99
V0394580	INGRAM LIBRARY SVCS	P0726848	CORR- COST	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	-0.11
V0394580	INGRAM LIBRARY SVCS	P0726849	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	5.27
V0394580	INGRAM LIBRARY SVCS	P0726809	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	102.60
V0394580	INGRAM LIBRARY SVCS	P0726810	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	4.54
V0394580	INGRAM LIBRARY SVCS	P0726811	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	118.83
V0394580	INGRAM LIBRARY SVCS	P0726812	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	4.00
V0394580	INGRAM LIBRARY SVCS	P0726806	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	121.84
V0394580	INGRAM LIBRARY SVCS	P0726807	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	137.97
V0394580	INGRAM LIBRARY SVCS	P0726808	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	25.42
V0394580	INGRAM LIBRARY SVCS	P0726850	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	89.37
V0394580	INGRAM LIBRARY SVCS	P0726851	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	20.00
V0394580	INGRAM LIBRARY SVCS	P0726852	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	9.12
V0416451	JOE'S SANDBLASTING &	P0727284	SANDBLAST AND POWDERMOAT	6/1/2011	6/1/2011	AP	WP	0101-0609-4253	230.00
V0459659	KNECHT HOME CENTER	P0725895	GLOVES ATLAS FIT MEDIUM	5/17/2011	5/17/2011	AP	WP	0101-0609-4264	6.64
V0459659	KNECHT HOME CENTER	P0725895	GLUE SUPER 2GM TUBE DURO	5/17/2011	5/17/2011	AP	WP	0101-0609-4264	1.70
V0459659	KNECHT HOME CENTER	P0725895	GLUE SUPER 2GM PEN LOCTIT	5/17/2011	5/17/2011	AP	WP	0101-0609-4264	3.60
V0459659	KNECHT HOME CENTER	P0725895	GLUE SUPER .14 OZ QUIKTITE	5/17/2011	5/17/2011	AP	WP	0101-0609-4264	3.79
V0459659	KNECHT HOME CENTER	P0725896	BATTERY ALK D 8PK DURACELL	5/17/2011	5/17/2011	AP	WP	0101-0609-4261	26.98
V0459659	KNECHT HOME CENTER	P0725428	KEYBLANK	5/16/2011	5/16/2011	AP	WP	0101-0609-4261	14.22
V0459659	KNECHT HOME CENTER	P0725427	KEYBLANK	5/16/2011	5/16/2011	AP	WP	0101-0609-4261	4.74
V0459659	KNECHT HOME CENTER	P0725423	NUTS/SCREWS/BOLTS	5/16/2011	5/16/2011	AP	WP	0101-0609-4252	6.32
V0459659	KNECHT HOME CENTER	P0725423	NUTS/SCREWS/BOLTS	5/16/2011	5/16/2011	AP	WP	0101-0609-4252	5.28
V0459659	KNECHT HOME CENTER	P0725423	NUTS/SCREWS/BOLTS	5/16/2011	5/16/2011	AP	WP	0101-0609-4252	3.20
V0459659	KNECHT HOME CENTER	P0725423	NUTS/SCREWS/BOLTS	5/16/2011	5/16/2011	AP	WP	0101-0609-4252	2.64
V0459659	KNECHT HOME CENTER	P0725423	BATTERY 6V HVY DTY EVER	5/16/2011	5/16/2011	AP	WP	0101-0609-4261	18.51
V0459659	KNECHT HOME CENTER	P0725423	BATTRY ALKLN RAYO AA30PK	5/16/2011	5/16/2011	AP	WP	0101-0609-4261	15.99
V0459659	KNECHT HOME CENTER	P0725423	BATTRY ALKLN RAYO 9V	5/16/2011	5/16/2011	AP	WP	0101-0609-4261	15.99
V0459659	KNECHT HOME CENTER	P0725281	BATTERY ALK AA	5/9/2011	5/9/2011	AP	WP	0101-0609-4261	15.49
V0459659	KNECHT HOME CENTER	P0725281	IND MAGNET FLASHLITE	5/9/2011	5/9/2011	AP	WP	0101-0609-4261	45.10

V0459659	KNECHT HOME CENTER	P0725281	BATTERY ALK AAA	5/9/2011	5/9/2011	AP	WP	0101-0609-4261	15.49
V0999085	LEMAY, HOLLY	P0725906	STRING THAW 2 PERFORMANCES	5/24/2011	5/24/2011	AP	WP	0101-0609-4225	200.00
V0550950	MIDWEST TAPE EXCHANGE	P0727214	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	49.99
V0550950	MIDWEST TAPE EXCHANGE	P0727215	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0727205	DVD	6/1/2011	6/1/2011	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0727205	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0727216	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0727216	DVD	6/1/2011	6/1/2011	AP	WP	0101-0609-4346	39.73
V0550950	MIDWEST TAPE EXCHANGE	P0727217	DVD	6/1/2011	6/1/2011	AP	WP	0101-0609-4346	48.72
V0550950	MIDWEST TAPE EXCHANGE	P0727217	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	8.55
V0550950	MIDWEST TAPE EXCHANGE	P0727218	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	12.10
V0550950	MIDWEST TAPE EXCHANGE	P0727218	DVD	6/1/2011	6/1/2011	AP	WP	0101-0609-4346	65.96
V0550950	MIDWEST TAPE EXCHANGE	P0727219	DVD	6/1/2011	6/1/2011	AP	WP	0101-0609-4346	166.37
V0550950	MIDWEST TAPE EXCHANGE	P0727219	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	37.05
V0550950	MIDWEST TAPE EXCHANGE	P0727220	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	8.55
V0550950	MIDWEST TAPE EXCHANGE	P0727220	DVD	6/1/2011	6/1/2011	AP	WP	0101-0609-4346	69.72
V0550950	MIDWEST TAPE EXCHANGE	P0727221	DVD	6/1/2011	6/1/2011	AP	WP	0101-0609-4346	91.46
V0550950	MIDWEST TAPE EXCHANGE	P0727221	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	11.40
V0550950	MIDWEST TAPE EXCHANGE	P0727206	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	31.35
V0550950	MIDWEST TAPE EXCHANGE	P0727206	DVD	6/1/2011	6/1/2011	AP	WP	0101-0609-4346	236.89
V0550950	MIDWEST TAPE EXCHANGE	P0727222	DVD	6/1/2011	6/1/2011	AP	WP	0101-0609-4346	23.24
V0550950	MIDWEST TAPE EXCHANGE	P0727222	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0727223	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	14.25
V0550950	MIDWEST TAPE EXCHANGE	P0727223	DVD	6/1/2011	6/1/2011	AP	WP	0101-0609-4346	97.45
V0550950	MIDWEST TAPE EXCHANGE	P0727224	DVD	6/1/2011	6/1/2011	AP	WP	0101-0609-4346	39.73
V0550950	MIDWEST TAPE EXCHANGE	P0727224	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0727225	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	34.20
V0550950	MIDWEST TAPE EXCHANGE	P0727225	DVD	6/1/2011	6/1/2011	AP	WP	0101-0609-4346	242.13
V0550950	MIDWEST TAPE EXCHANGE	P0727226	DVD	6/1/2011	6/1/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0727226	PROCESSING	6/1/2011	6/1/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0725842	PROCESSING	5/17/2011	5/17/2011	AP	WP	0101-0609-4342	75.60
V0550950	MIDWEST TAPE EXCHANGE	P0725829	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0725829	DVD	5/16/2011	5/16/2011	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0725830	DVD	5/16/2011	5/16/2011	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0725830	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	2.85

V0550950	MIDWEST TAPE EXCHANGE	P0725831	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0725831	DVD	5/16/2011	5/16/2011	AP	WP	0101-0609-4346	24.73
V0550950	MIDWEST TAPE EXCHANGE	P0725832	DVD	5/16/2011	5/16/2011	AP	WP	0101-0609-4346	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0725832	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0725833	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	20.30
V0550950	MIDWEST TAPE EXCHANGE	P0725833	DVD	5/16/2011	5/16/2011	AP	WP	0101-0609-4346	110.18
V0550950	MIDWEST TAPE EXCHANGE	P0725834	DVD	5/16/2011	5/16/2011	AP	WP	0101-0609-4346	89.96
V0550950	MIDWEST TAPE EXCHANGE	P0725834	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	11.40
V0550950	MIDWEST TAPE EXCHANGE	P0725835	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	19.95
V0550950	MIDWEST TAPE EXCHANGE	P0725835	DVD	5/16/2011	5/16/2011	AP	WP	0101-0609-4346	134.93
V0550950	MIDWEST TAPE EXCHANGE	P0725836	DVD	5/16/2011	5/16/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0725836	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0725837	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4346	8.55
V0550950	MIDWEST TAPE EXCHANGE	P0725837	DVD	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0725838	DVD	5/16/2011	5/16/2011	AP	WP	0101-0609-4346	198.64
V0550950	MIDWEST TAPE EXCHANGE	P0725838	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	31.35
V0550950	MIDWEST TAPE EXCHANGE	P0725839	PROCESSING	5/16/2011	5/16/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0725839	DVD	5/16/2011	5/16/2011	AP	WP	0101-0609-4346	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0725017	DVD	5/9/2011	5/9/2011	AP	WP	0101-0609-4346	23.24
V0550950	MIDWEST TAPE EXCHANGE	P0725017	PROCESSING	5/9/2011	5/9/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0725018	PROCESSING	5/9/2011	5/9/2011	AP	WP	0101-0609-4342	11.40
V0550950	MIDWEST TAPE EXCHANGE	P0725018	DVD	5/9/2011	5/9/2011	AP	WP	0101-0609-4346	86.96
V0550950	MIDWEST TAPE EXCHANGE	P0725019	DVD	5/9/2011	5/9/2011	AP	WP	0101-0609-4346	40.48
V0550950	MIDWEST TAPE EXCHANGE	P0725019	PROCESSING	5/9/2011	5/9/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0725020	PROCESSING	5/9/2011	5/9/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0725020	DVD	5/9/2011	5/9/2011	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0725021	DVD	5/9/2011	5/9/2011	AP	WP	0101-0609-4346	59.22
V0550950	MIDWEST TAPE EXCHANGE	P0725021	PROCESSING	5/9/2011	5/9/2011	AP	WP	0101-0609-4342	8.55
V0550950	MIDWEST TAPE EXCHANGE	P0725022	PROCESSING	5/9/2011	5/9/2011	AP	WP	0101-0609-4342	62.30
V0550950	MIDWEST TAPE EXCHANGE	P0725022	DVD	5/9/2011	5/9/2011	AP	WP	0101-0609-4346	458.04
V0550950	MIDWEST TAPE EXCHANGE	P0725297	PROCESSING	5/9/2011	5/9/2011	AP	WP	0101-0609-4342	39.90
V0550950	MIDWEST TAPE EXCHANGE	P0725297	DVD	5/9/2011	5/9/2011	AP	WP	0101-0609-4346	160.42
V0550950	MIDWEST TAPE EXCHANGE	P0725299	DVD	5/9/2011	5/9/2011	AP	WP	0101-0609-4346	255.52
V0550950	MIDWEST TAPE EXCHANGE	P0725299	PROCESSING	5/9/2011	5/9/2011	AP	WP	0101-0609-4342	66.25
V0550950	MIDWEST TAPE EXCHANGE	P0725300	PROCESSING	5/9/2011	5/9/2011	AP	WP	0101-0609-4342	57.70

V0550950	MIDWEST TAPE EXCHANGE	P0725300	DVD	5/9/2011	5/9/2011	AP	WP	0101-0609-4346	304.30
V0550950	MIDWEST TAPE EXCHANGE	P0726853	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0726853	DVD	5/26/2011	5/26/2011	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0726854	DVD	5/26/2011	5/26/2011	AP	WP	0101-0609-4346	5.24
V0550950	MIDWEST TAPE EXCHANGE	P0726854	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0726855	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	11.40
V0550950	MIDWEST TAPE EXCHANGE	P0726855	DVD	5/26/2011	5/26/2011	AP	WP	0101-0609-4346	40.46
V0550950	MIDWEST TAPE EXCHANGE	P0726856	DVD	5/26/2011	5/26/2011	AP	WP	0101-0609-4346	143.16
V0550950	MIDWEST TAPE EXCHANGE	P0726856	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	25.65
V0550950	MIDWEST TAPE EXCHANGE	P0726857	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	14.25
V0550950	MIDWEST TAPE EXCHANGE	P0726857	DVD	5/26/2011	5/26/2011	AP	WP	0101-0609-4346	52.45
V0550950	MIDWEST TAPE EXCHANGE	P0726858	DVD	5/26/2011	5/26/2011	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0726858	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0726859	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0726859	DVD	5/26/2011	5/26/2011	AP	WP	0101-0609-4346	38.98
V0550950	MIDWEST TAPE EXCHANGE	P0726860	DVD	5/26/2011	5/26/2011	AP	WP	0101-0609-4346	80.21
V0550950	MIDWEST TAPE EXCHANGE	P0726860	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	11.40
V0550950	MIDWEST TAPE EXCHANGE	P0726861	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	11.40
V0550950	MIDWEST TAPE EXCHANGE	P0726861	DVD	5/26/2011	5/26/2011	AP	WP	0101-0609-4346	76.46
V0550950	MIDWEST TAPE EXCHANGE	P0726862	DVD	5/26/2011	5/26/2011	AP	WP	0101-0609-4346	104.94
V0550950	MIDWEST TAPE EXCHANGE	P0726862	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	17.10
V0550950	MIDWEST TAPE EXCHANGE	P0726863	PROCESSING	5/26/2011	5/26/2011	AP	WP	0101-0609-4342	31.35
V0550950	MIDWEST TAPE EXCHANGE	P0726863	DVD	5/26/2011	5/26/2011	AP	WP	0101-0609-4346	233.14
V0563060	MONTANA DAKOTA UTIL	P0729200	02279323 250.2	6/22/2011	6/22/2011	AP	WP	0101-0609-4282	1,677.78
V0588506	NATIONAL ENQUIRER, THE	P0726779	SUBSCRIPTION	5/26/2011	5/26/2011	AP	WP	0101-0609-4293	101.40
V0601680	NEW UNDERWOOD POST	P0725204	1 YEAR SUBSCRIPTION	5/9/2011	5/9/2011	AP	WP	0101-0609-4293	32.00
V0618600	OFFICEMAX	P0724753	67 LB PINK PAPER	5/9/2011	5/9/2011	AP	WP	0101-0609-4261	27.98
V0618600	OFFICEMAX	P0724753	BLUE REAM	5/9/2011	5/9/2011	AP	WP	0101-0609-4261	9.29
V0618600	OFFICEMAX	P0724753	110 LB CANARY RM	5/9/2011	5/9/2011	AP	WP	0101-0609-4261	28.98
V0618600	OFFICEMAX	P0724753	GREEN REAM	5/9/2011	5/9/2011	AP	WP	0101-0609-4261	9.29
V0618600	OFFICEMAX	P0724753	110 LB BLUE REAM	5/9/2011	5/9/2011	AP	WP	0101-0609-4261	28.98
V0618600	OFFICEMAX	P0724753	YELLOW REAM	5/9/2011	5/9/2011	AP	WP	0101-0609-4261	9.29
V0618600	OFFICEMAX	P0724753	ENV GREET CARD WHITE	5/9/2011	5/9/2011	AP	WP	0101-0609-4261	16.29
V0639666	OVERDRIVE INC	P0725848	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	62.98
V0639666	OVERDRIVE INC	P0725556	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	7.99

V0639666	OVERDRIVE INC	P0725592	BOOKS/ON CD	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	76.32
V0639666	OVERDRIVE INC	P0725915	BOOKS/ON CD	5/17/2011	5/17/2011	AP	WP	0101-0609-4341	268.65
V0639666	OVERDRIVE INC	P0725916	BOOKS/ON CD	5/17/2011	5/17/2011	AP	WP	0101-0609-4341	30.96
V0639666	OVERDRIVE INC	P0727024	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	39.95
V0639666	OVERDRIVE INC	P0727229	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	6.99
V0639666	OVERDRIVE INC	P0727026	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	43.89
V0639666	OVERDRIVE INC	P0727227	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	127.97
V0639666	OVERDRIVE INC	P0727025	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	477.56
V0639666	OVERDRIVE INC	P0727231	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	316.75
V0639666	OVERDRIVE INC	P0727023	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	39.97
V0639666	OVERDRIVE INC	P0727228	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	13.29
V0639666	OVERDRIVE INC	P0727230	BOOKS/ON CD	6/1/2011	6/1/2011	AP	WP	0101-0609-4341	297.25
V0639666	OVERDRIVE INC	P0726813	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	119.95
V0639666	OVERDRIVE INC	P0726845	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	143.89
V0639666	OVERDRIVE INC	P0726844	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	14.99
V0639666	OVERDRIVE INC	P0726104	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	86.89
V0639666	OVERDRIVE INC	P0726105	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	434.89
V0639666	OVERDRIVE INC	P0726106	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	245.43
V0660163	PERK IT UP	P0726782	COMMUNITY VOICES - COFFEE	5/26/2011	5/26/2011	AP	WP	0101-0609-4294	22.00
V0660163	PERK IT UP	P0726782	TEA	5/26/2011	5/26/2011	AP	WP	0101-0609-4294	5.50
V0660163	PERK IT UP	P0726782	COOKIES	5/26/2011	5/26/2011	AP	WP	0101-0609-4294	22.00
V0660163	PERK IT UP	P0726782	SET UPS	5/26/2011	5/26/2011	AP	WP	0101-0609-4294	24.00
V0660163	PERK IT UP	P0726781	AUTHOR PRESENTATION BRUCH	5/26/2011	5/26/2011	AP	WP	0101-0609-4294	16.50
V0660163	PERK IT UP	P0726781	TEA	5/26/2011	5/26/2011	AP	WP	0101-0609-4294	5.50
V0660163	PERK IT UP	P0726781	BROWNIE BITS	5/26/2011	5/26/2011	AP	WP	0101-0609-4294	24.00
V0660163	PERK IT UP	P0726781	SET UPS	5/26/2011	5/26/2011	AP	WP	0101-0609-4294	18.00
V0660163	PERK IT UP	P0726780	CHILDRENS BOOK WEEK -	5/26/2011	5/26/2011	AP	WP	0101-0609-4294	7.50
V0660163	PERK IT UP	P0726780	COOKIES	5/26/2011	5/26/2011	AP	WP	0101-0609-4294	22.00
V0660163	PERK IT UP	P0726780	CUPS/NAPKINS	5/26/2011	5/26/2011	AP	WP	0101-0609-4294	18.00
V0666630	PIONEER REVIEW	P0727027	SUBSCRIPTION	6/1/2011	6/1/2011	AP	WP	0101-0609-4293	42.00
V0722755	RECORDED BOOKS	P0726783	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	561.20
V0722755	RECORDED BOOKS	P0726784	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	69.97
V0722755	RECORDED BOOKS	P0726785	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	210.60
V0722755	RECORDED BOOKS	P0726789	BOOKS/ON CD	5/26/2011	5/26/2011	AP	WP	0101-0609-4341	161.00
V0722755	RECORDED BOOKS	P0725303	BOOKS/ON CD	5/9/2011	5/9/2011	AP	WP	0101-0609-4341	144.40

V0722755	RECORDED BOOKS	P0725302	BOOKS/ON CD	5/9/2011	5/9/2011	AP	WP	0101-0609-4341	111.37
V0757235	SAM'S CLUB	P0725907	DRIED FRUIT MIX-SUMMER	5/25/2011	5/25/2011	AP	WP	0101-0609-4294	69.36
V0757235	SAM'S CLUB	P0725907	CHEERIOS	5/25/2011	5/25/2011	AP	WP	0101-0609-4294	59.80
V0757235	SAM'S CLUB	P0725907	CHOCOLATE CHIPS	5/25/2011	5/25/2011	AP	WP	0101-0609-4294	47.40
V0757235	SAM'S CLUB	P0725907	RICE KRISPY TREATS	5/25/2011	5/25/2011	AP	WP	0101-0609-4294	34.90
V0757235	SAM'S CLUB	P0725907	9OZ CUP	5/25/2011	5/25/2011	AP	WP	0101-0609-4294	22.44
V0757235	SAM'S CLUB	P0725907	3OZ CUP	5/25/2011	5/25/2011	AP	WP	0101-0609-4294	6.48
V0757235	SAM'S CLUB	P0725907	LEMONADE	5/25/2011	5/25/2011	AP	WP	0101-0609-4294	23.92
V0775500	SERVALL UNIFORM/LINEN	P0725897	SR70FBGP-CARLOS	5/17/2011	5/17/2011	AP	WP	0101-0609-4263	2.34
V0775500	SERVALL UNIFORM/LINEN	P0725897	SR60FB SS-CARLOS	5/17/2011	5/17/2011	AP	WP	0101-0609-4263	0.59
V0775500	SERVALL UNIFORM/LINEN	P0725897	PT60KH PT BL KH ELA-CARLOS	5/17/2011	5/17/2011	AP	WP	0101-0609-4263	2.93
V0775500	SERVALL UNIFORM/LINEN	P0725897	POPLIN SSL DGR-CHUCK	5/17/2011	5/17/2011	AP	WP	0101-0609-4263	0.59
V0775500	SERVALL UNIFORM/LINEN	P0725897	POPLIN LSSH DGR-CHUCK	5/17/2011	5/17/2011	AP	WP	0101-0609-4263	2.34
V0775500	SERVALL UNIFORM/LINEN	P0725897	MFIBER BLUE WET MOP	5/17/2011	5/17/2011	AP	WP	0101-0609-4264	20.47
V0775500	SERVALL UNIFORM/LINEN	P0725897	24 DUST MOP	5/17/2011	5/17/2011	AP	WP	0101-0609-4264	4.12
V0775500	SERVALL UNIFORM/LINEN	P0725897	42 DUST MOP	5/17/2011	5/17/2011	AP	WP	0101-0609-4264	5.76
V0775500	SERVALL UNIFORM/LINEN	P0725897	3X5 MAT BLUEBERRY	5/17/2011	5/17/2011	AP	WP	0101-0609-4264	7.02
V0775500	SERVALL UNIFORM/LINEN	P0725897	3X10 MAT G-GREEN	5/17/2011	5/17/2011	AP	WP	0101-0609-4264	19.47
V0775500	SERVALL UNIFORM/LINEN	P0725897	3X10 MAT BLUEBERRY	5/17/2011	5/17/2011	AP	WP	0101-0609-4264	13.10
V0775500	SERVALL UNIFORM/LINEN	P0725897	GREEN LAUNDRY BAG	5/17/2011	5/17/2011	AP	WP	0101-0609-4264	0.32
V0775500	SERVALL UNIFORM/LINEN	P0725897	ENVIROMENTAL	5/17/2011	5/17/2011	AP	WP	0101-0609-4264	3.95
V0775500	SERVALL UNIFORM/LINEN	P0725897	ENERGY	5/17/2011	5/17/2011	AP	WP	0101-0609-4264	3.95
V0820540	SOUTH DAKOTA STATE	P0725843	MAGNER "COME INTO THE	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	30.32
V0820540	SOUTH DAKOTA STATE	P0725843	FREIGHT	5/16/2011	5/16/2011	AP	WP	0101-0609-4341	6.00
V0845750	TERMES, DICK	P0725902	TERMESPHERES AND LECTURES	6/1/2011	6/1/2011	AP	WP	0101-0609-4225	500.00
V0886420	VANWAY TROPHY &	P0725903	12X15 WALL PLAQUE	5/17/2011	5/17/2011	AP	WP	0101-0609-4261	28.00
V0886420	VANWAY TROPHY &	P0725903	ASSEMBLY	5/17/2011	5/17/2011	AP	WP	0101-0609-4261	8.00
V0886420	VANWAY TROPHY &	P0725903	NEW PLATE	5/17/2011	5/17/2011	AP	WP	0101-0609-4261	4.73
V0886420	VANWAY TROPHY &	P0725903	ENGRAVING	5/17/2011	5/17/2011	AP	WP	0101-0609-4261	9.45
V0899601	WALMART COMMUNITY	P0723525	SHEET PROTECTORS	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	11.01
V0899601	WALMART COMMUNITY	P0723525	24 PACK WATER	5/24/2011	5/24/2011	AP	WP	0101-0609-4263	2.97
V0899601	WALMART COMMUNITY	P0723525	SPLENDA	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	4.32
V0899601	WALMART COMMUNITY	P0723525	PIXIE PLATES	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	2.46
V0899601	WALMART COMMUNITY	P0723525	PEPSI	5/24/2011	5/24/2011	AP	WP	0101-0609-4263	4.78
V0899601	WALMART COMMUNITY	P0723525	SPRITE	5/24/2011	5/24/2011	AP	WP	0101-0609-4263	4.48

V0899601	WALMART COMMUNITY	P0723525	DR PEPPER	5/24/2011	5/24/2011	AP	WP	0101-0609-4263	3.98
V0899601	WALMART COMMUNITY	P0723525	MULTIPACK CHIPS	5/24/2011	5/24/2011	AP	WP	0101-0609-4263	6.48
V0899601	WALMART COMMUNITY	P0723525	SWEET N LOW	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	1.92
V0899601	WALMART COMMUNITY	P0723525	SUGAR PACKETS	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	2.12
V0899601	WALMART COMMUNITY	P0723525	FORKS	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	5.00
V0934830	WESTERN STATIONERS	P0726725	CHAIR USI WR41FB20B BLUE	6/1/2011	6/1/2011	AP	WP	0101-0609-4296	192.50
V0934830	WESTERN STATIONERS	P0726725	CHAIR USI EL42ME10B MESH	6/1/2011	6/1/2011	AP	WP	0101-0609-4296	523.50
V0934830	WESTERN STATIONERS	P0724765	PAPER, LTR 65# GREEN	5/16/2011	5/16/2011	AP	WP	0101-0609-4261	82.48
V0934830	WESTERN STATIONERS	P0724765	CORD, HANSET 12' COIL	5/16/2011	5/16/2011	AP	WP	0101-0609-4261	3.75
V0934830	WESTERN STATIONERS	P0726206	PAPER, NOTE 2X2	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	18.16
V0934830	WESTERN STATIONERS	P0726206	TAPE DBL STICK	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	9.90
V0934830	WESTERN STATIONERS	P0726206	PAPER	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	206.40
V0934830	WESTERN STATIONERS	P0725430	PEN, BP, STK, RECY BLACK	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	11.02
V0934830	WESTERN STATIONERS	P0725430	PEN, BP, STK, RECY, BLUE	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	11.02
V0934830	WESTERN STATIONERS	P0725430	PAPER, PAD, LEGAL, JUNIOR, WHT	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	7.08
V0934830	WESTERN STATIONERS	P0725430	PAPER, NOTE, RCY, CAB PACK, PS	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	26.16
V0934830	WESTERN STATIONERS	P0725430	PAD, NOTE, 3X3 POPUP	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	20.04
V0934830	WESTERN STATIONERS	P0725430	MARKER, PERM, XFINE SHARPIE	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	28.37
V0934830	WESTERN STATIONERS	P0725430	CASH REG-ROLL, THERMAL, PMC	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	9.80
V0934830	WESTERN STATIONERS	P0725430	BOOK RETURN-ROLL, THERMAL,	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	77.50
V0934830	WESTERN STATIONERS	P0725904	PAPER WHITE EXACT VELLUM	5/24/2011	5/24/2011	AP	WP	0101-0609-4261	109.50
V0940476	WILLY'S SAW SHOP LLC	P0726792	LABOR-CHECK OIL, FILTER ETC	5/26/2011	5/26/2011	AP	WP	0101-0609-4253	50.00
V0940476	WILLY'S SAW SHOP LLC	P0726792	MATERIALS	5/26/2011	5/26/2011	AP	WP	0101-0609-4253	3.00
V0940476	WILLY'S SAW SHOP LLC	P0726792	SHOP SUPPLIES	5/26/2011	5/26/2011	AP	WP	0101-0609-4253	2.50

Cost Center: 0609 **Total:** 42,945.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078377	BLACK HILLS PIZZA	P0727193	DELIVERY FEE	6/1/2011	6/1/2011	AP	WP	0101-0610-4294	2.00
V0078377	BLACK HILLS PIZZA	P0727193	TIP	6/1/2011	6/1/2011	AP	WP	0101-0610-4294	5.00
V0078377	BLACK HILLS PIZZA	P0727193	PIZZA FOR TAB	6/1/2011	6/1/2011	AP	WP	0101-0610-4294	40.00
V0082820	BOB'S AMOCO	P0725899	HEADLIGHTS, RECHARGE A/C,	5/17/2011	5/17/2011	AP	WP	0101-0610-4251	148.60
V0247930	FARONICS TECHNOLOGIES	P0721594	DEEP FREEZE ENTERPRISE	5/17/2011	5/17/2011	AP	WP	0101-0610-4295	413.40
V0305780	GOLDEN WEST	P0727176	INSTALLED REMAINING	6/1/2011	6/1/2011	AP	WP	0101-0610-4225	55.00
V0460150	KNOLOGY	P0726209	NEW CHARGES	5/24/2011	5/24/2011	AP	WP	0101-0610-4281	242.22
V0618600	OFFICEMAX	P0727177	750VA BATTERY BACK UPS	6/1/2011	6/1/2011	AP	WP	0101-0610-4295	98.99
V0618600	OFFICEMAX	P0727177	NAME BADGE HOLDER-AVERY	6/1/2011	6/1/2011	AP	WP	0101-0610-4294	12.98
V0775419	SENNE, RON	P0725911	CONSULTATION WITH LIB	5/17/2011	5/17/2011	AP	WP	0101-0610-4223	75.00
V0899601	WALMART COMMUNITY	P0724871	GREEN GRAPES	5/26/2011	5/26/2011	AP	WP	0101-0610-4270	11.25
V0899601	WALMART COMMUNITY	P0724871	ARTIC GROUP	5/26/2011	5/26/2011	AP	WP	0101-0610-4270	4.14
V0899601	WALMART COMMUNITY	P0724871	STRAWBERRY	5/26/2011	5/26/2011	AP	WP	0101-0610-4270	7.52
V0899601	WALMART COMMUNITY	P0724871	GREEN GRAPES	5/26/2011	5/26/2011	AP	WP	0101-0610-4270	5.28
V0899601	WALMART COMMUNITY	P0724871	BABY CARROTS	5/26/2011	5/26/2011	AP	WP	0101-0610-4270	5.76
V0899601	WALMART COMMUNITY	P0724871	ART/SPINACH	5/26/2011	5/26/2011	AP	WP	0101-0610-4270	2.98
V0899601	WALMART COMMUNITY	P0724871	CLASIC HUM	5/26/2011	5/26/2011	AP	WP	0101-0610-4270	2.98
V0899601	WALMART COMMUNITY	P0724871	RED POT SAL	5/26/2011	5/26/2011	AP	WP	0101-0610-4270	4.98
V0899601	WALMART COMMUNITY	P0724871	PLASTIC WRAP	5/26/2011	5/26/2011	AP	WP	0101-0610-4270	1.47
V0899601	WALMART COMMUNITY	P0724871	MAC SALAD	5/26/2011	5/26/2011	AP	WP	0101-0610-4270	5.96
V0899601	WALMART COMMUNITY	P0724871	SUB RING	5/26/2011	5/26/2011	AP	WP	0101-0610-4270	25.00
V0945040	WOOD NELSON, VIRGINIA	P0726790	PRETRAINING MEETING WITH JW	5/26/2011	5/26/2011	AP	WP	0101-0610-4223	100.00
V0945040	WOOD NELSON, VIRGINIA	P0726790	TEAM BUILDING TRAINING PS	5/26/2011	5/26/2011	AP	WP	0101-0610-4223	300.00
					Cost Center:	0610		**Total:**	1,570.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0728855	2 MOP FRAMES	6/21/2011	6/21/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0728855	2 MOP HANDLES	6/21/2011	6/21/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0728855	153 BAR TOWEL	6/21/2011	6/21/2011	AP	WP	0101-0612-4264	26.01
V0016290	ALSCO	P0728855	3 BAR TOWEL INVITY	6/21/2011	6/21/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0728855	2 DUST MOPS	6/21/2011	6/21/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0728855	3 WET MOPS	6/21/2011	6/21/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0728855	3 RED MATS	6/21/2011	6/21/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0728855	LAUNDRY BAG	6/21/2011	6/21/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0728252	103 BAR TOWELS	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0728252	3 BAR TOWEL INVTY MAINT	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0728252	2 DUST MOPS	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0728252	3 WET MOPS	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0728252	3 RED MATS	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0728252	LAUNDRY BAG	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0728252	2 MOP FRAMES	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0728252	2 MOP HANDLES	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0728255	153 BAR TOWELS	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	26.01
V0016290	ALSCO	P0728255	3 BAR TOWEL INVTY MAINT	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0728255	2 DUST MOPS	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0728255	3 WET MOPS	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0728255	3 RED MATS	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0728255	LAUNDRY BAG	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0728255	2 MOP FRAMES	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0728255	2 MOP HANDLES	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0728250	HAND SOAP	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	32.60
V0074730	BLACK HILLS CHEMICAL	P0728250	DISINFECTANT/DEODORIZER	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0728250	TOILET TISSUE	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0728249	LITE-N-FOAMY HAND SOAP	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	47.64
V0074730	BLACK HILLS CHEMICAL	P0728249	DISINFECTANT/DEODORIZER	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0728249	TILET TISSUE	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0728251	HAND SOAP	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	23.82
V0074730	BLACK HILLS CHEMICAL	P0728251	DISINFECTANT	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	55.99
V0074730	BLACK HILLS CHEMICAL	P0728251	HYDROGEN PEROXIDE CLEANER	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	88.60

V0074730	BLACK HILLS CHEMICAL	P0728251	RINSE FREE SANITIZER	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	37.10
V0074730	BLACK HILLS CHEMICAL	P0728251	FOAM SOAP DISPENSER	6/13/2011	6/13/2011	AP	WP	0101-0612-4264	38.85
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12312043 4440	6/22/2011	6/22/2011	AP	WP	0101-0612-4283	580.41
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12775345 8900	6/22/2011	6/22/2011	AP	WP	0101-0612-4283	995.94
V0087400	BORDER STATES ELECTRIC	P0728253	MH ED 18 LAMP	6/13/2011	6/13/2011	AP	WP	0101-0612-4257	442.35
V0087400	BORDER STATES ELECTRIC	P0728615	MH ED 18 LAMP	6/16/2011	6/16/2011	AP	WP	0101-0612-4257	442.35
V0139594	CITY OF RAPID CITY -	P0728718	CREDIT CARD FEES	5/15/2011	5/15/2011	AP	WP	0101-0612-4530	1,000.26
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0612-4261	13.27
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0612-4261	15.08
V0139590	CITY-PETTY	P0728105	EASTER EGG HUNT SUPPLIES	6/9/2011	6/9/2011	AP	WP	0101-0612-4227	18.36
V0139590	CITY-PETTY	P0728105	EASTER EGG HUNT SUPPLIES	6/9/2011	6/9/2011	AP	WP	0101-0612-4227	31.29
V0234700	ENVIRONMENTAL	P0728261	24X24X2 FILTERS	6/10/2011	6/10/2011	AP	WP	0101-0612-4264	228.96
V0234700	ENVIRONMENTAL	P0728261	20X24X2 FILTERS	6/10/2011	6/10/2011	AP	WP	0101-0612-4264	33.76
V0234700	ENVIRONMENTAL	P0728261	20X20X2 FILTERS	6/10/2011	6/10/2011	AP	WP	0101-0612-4264	13.76
V0234700	ENVIRONMENTAL	P0728261	20X25X2 FILTERS	6/10/2011	6/10/2011	AP	WP	0101-0612-4264	15.16
V0234700	ENVIRONMENTAL	P0728261	24X24X2 FILTERS	6/10/2011	6/10/2011	AP	WP	0101-0612-4264	12.96
V0248950	FASTENAL COMPANY, THE	P0728041	15 EAH CS 3/4-10X4	6/16/2011	6/16/2011	AP	WP	0101-0612-4269	33.83
V0248950	FASTENAL COMPANY, THE	P0728041	30 3/4 USS F/W	6/16/2011	6/16/2011	AP	WP	0101-0612-4269	12.17
V0248950	FASTENAL COMPANY, THE	P0728041	30 5/8 L/W	6/16/2011	6/16/2011	AP	WP	0101-0612-4269	3.57
V0248950	FASTENAL COMPANY, THE	P0728041	30 3/4 FHN	6/16/2011	6/16/2011	AP	WP	0101-0612-4269	14.48
V0248950	FASTENAL COMPANY, THE	P0728041	HCS 3/4-10	6/16/2011	6/16/2011	AP	WP	0101-0612-4269	2.26
V0248950	FASTENAL COMPANY, THE	P0728041	12 HCS 3/4-10	6/16/2011	6/16/2011	AP	WP	0101-0612-4269	41.65
V0250275	FERGUSON ENTERPRISES	P0728826	STEM ASSEMBLY PV	6/21/2011	6/21/2011	AP	WP	0101-0612-4269	412.00
V0250275	FERGUSON ENTERPRISES	P0728826	FREIGHT	6/21/2011	6/21/2011	AP	WP	0101-0612-4269	9.00
V0384600	IKON OFFICE SOLUTIONS	P0729216	copier use	6/21/2011	6/21/2011	AP	WP	0101-0612-4253	40.00
V0460150	KNOLOGY	P0729196	1495815 394-5223 MAY PHONE	6/21/2011	6/21/2011	AP	WP	0101-0612-4281	58.18
V0495650	LINCOLN EQUIPMENT INC.	P0728199	FREIGHT CHARGES INVOICE	6/9/2011	6/9/2011	AP	WP	0101-0612-4269	168.70
V0495650	LINCOLN EQUIPMENT INC.	P0728198	TAYLOR DPD REAGENT #1	6/9/2011	6/9/2011	AP	WP	0101-0612-4264	45.00
V0495650	LINCOLN EQUIPMENT INC.	P0728198	REAGENT #2	6/9/2011	6/9/2011	AP	WP	0101-0612-4264	41.70
V0495650	LINCOLN EQUIPMENT INC.	P0728198	HANDLING CHARGE	6/9/2011	6/9/2011	AP	WP	0101-0612-4264	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0728198	FREIGHT CHARGE	6/9/2011	6/9/2011	AP	WP	0101-0612-4264	10.56
V0495650	LINCOLN EQUIPMENT INC.	P0728198	PH INDICATOR SOL	6/9/2011	6/9/2011	AP	WP	0101-0612-4264	15.75
V0545370	MIDCONTINENT TESTING	P0728254	MAY WATER TESTING	6/13/2011	6/13/2011	AP	WP	0101-0612-4225	120.00
V0563060	MONTANA DAKOTA UTIL	P0729369	02785821 307.5	6/22/2011	6/22/2011	AP	WP	0101-0612-4282	2,058.44
V0563060	MONTANA DAKOTA UTIL	P0729200	31965303 567.4	6/22/2011	6/22/2011	AP	WP	0101-0612-4282	3,777.32

V0563060	MONTANA DAKOTA UTIL	P0729200	01514822 107.0	6/22/2011	6/22/2011	AP	WP	0101-0612-4282	729.94
V0563060	MONTANA DAKOTA UTIL	P0729200	01947026 47.2	6/22/2011	6/22/2011	AP	WP	0101-0612-4282	334.12
V0659645	PEPSI-COLA BOTTLING CO	P0728519	GATOR ORANGE	6/20/2011	6/20/2011	AP	WP	0101-0612-4520	36.00
V0659645	PEPSI-COLA BOTTLING CO	P0728517	GATR FLAVORS	6/20/2011	6/20/2011	AP	WP	0101-0612-4520	162.00
V0659645	PEPSI-COLA BOTTLING CO	P0728517	FUEL SURCHARGE	6/20/2011	6/20/2011	AP	WP	0101-0612-4520	3.00
V0705945	RAPID CITY CONVENTION	P0728798	DOUG LIPP CUSTOMER SERVICE	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	150.00
V0705945	RAPID CITY CONVENTION	P0728797	CUST SVC TRAINING-SMITH J	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	15.00
V0705945	RAPID CITY CONVENTION	P0728797	CUST SVC TRAINING-LEONARD, R	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	15.00
V0705945	RAPID CITY CONVENTION	P0728797	DOUG LIPP CUSTOMER SERVICE	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	60.00
V0705945	RAPID CITY CONVENTION	P0728797	ADJ	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	-60.00
V0705945	RAPID CITY CONVENTION	P0728798	CUST SVC TRAINING-COLE C	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	15.00
V0705945	RAPID CITY CONVENTION	P0728798	CUST SVC TRAINING-FARRAR K	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	15.00
V0705945	RAPID CITY CONVENTION	P0728798	CUST SVC TRAINING-BEYER, C	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	15.00
V0705945	RAPID CITY CONVENTION	P0728798	ADJ-	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	-150.00
V0705945	RAPID CITY CONVENTION	P0728798	CUST SVC TRAINING-SMITH, E	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	15.00
V0705945	RAPID CITY CONVENTION	P0728798	CUST SVC TRAINING-WEBSTER, R	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	15.00
V0705945	RAPID CITY CONVENTION	P0728798	CUST SVC TRAINING-VERHEY, D	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	15.00
V0705945	RAPID CITY CONVENTION	P0728798	CUST SVC TRAINING-RYAN C	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	15.00
V0705945	RAPID CITY CONVENTION	P0728798	CUST SVC TRAINING-PORTER B	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	15.00
V0705945	RAPID CITY CONVENTION	P0728798	CUST SVC TRAINING-SCHROEDER	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	15.00
V0705945	RAPID CITY CONVENTION	P0728798	CUST SVC TRAINING-WEST M	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	15.00
V0705945	RAPID CITY CONVENTION	P0728797	CUST SVC TRAINING-LEONARD J	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	15.00
V0705945	RAPID CITY CONVENTION	P0728797	CUST SVC TRAINING-BALL M	6/21/2011	6/21/2011	AP	WP	0101-0612-4270	15.00
V0757235	SAM'S CLUB	P0728784	MBRSHP-OLNEY D	6/16/2011	6/16/2011	AP	WP	0101-0612-4292	15.90
V0757235	SAM'S CLUB	P0727108	B2030	6/15/2011	6/15/2011	AP	WP	0101-0612-4269	119.88
V0787250	SIMPSON'S CREATIVE	P0727285	PROGRAM GUIDE PRINTING	6/13/2011	6/13/2011	AP	WP	0101-0612-4230	2,599.00
V0881190	US FOOD SERVICE	P0728735	CHIPS	6/20/2011	6/20/2011	AP	WP	0101-0612-4520	31.64
V0881190	US FOOD SERVICE	P0728735	PRETZELS	6/20/2011	6/20/2011	AP	WP	0101-0612-4520	57.38
V0881190	US FOOD SERVICE	P0728735	CHEESE	6/20/2011	6/20/2011	AP	WP	0101-0612-4520	90.92
V0881190	US FOOD SERVICE	P0728735	FUEL SURCHARGE	6/20/2011	6/20/2011	AP	WP	0101-0612-4520	6.00
V0899601	WALMART COMMUNITY	P0728012	LIFE VEST	6/22/2011	6/22/2011	AP	WP	0101-0612-4269	16.00
V0899601	WALMART COMMUNITY	P0728012	SWIM TRAINERS	6/22/2011	6/22/2011	AP	WP	0101-0612-4269	50.00
V0899601	WALMART COMMUNITY	P0727094	CHOCOLATE MILKS	6/22/2011	6/22/2011	AP	WP	0101-0612-4520	14.56
V0899601	WALMART COMMUNITY	P0727094	RAY LIT BATT	6/22/2011	6/22/2011	AP	WP	0101-0612-4269	17.64
V0899601	WALMART COMMUNITY	P0728215	MILK	6/22/2011	6/22/2011	AP	WP	0101-0612-4520	21.84

V0899601	WALMART COMMUNITY	P0728215	PENCILS	6/22/2011	6/22/2011	AP	WP	0101-0612-4261	2.00
V0899601	WALMART COMMUNITY	P0728012	POOL NOODLES	6/22/2011	6/22/2011	AP	WP	0101-0612-4269	15.04
V0899601	WALMART COMMUNITY	P0728020	SWIM TRAINER	6/22/2011	6/22/2011	AP	WP	0101-0612-4520	210.00
V0936710	WHISLER BEARING	P0728197	O-RINGS	6/10/2011	6/10/2011	AP	WP	0101-0612-4269	12.91
					Cost Center:	0612		**Total:**	16,176.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0728219	GORILLA TAPE	6/10/2011	6/10/2011	AP	WP	0101-0615-4269	9.99
V0005641	ACE HARDWARE-EAST	P0728219	PRE MIXED THIN SET	6/10/2011	6/10/2011	AP	WP	0101-0615-4269	20.99
V0005641	ACE HARDWARE-EAST	P0728219	BRICK RUBNG	6/10/2011	6/10/2011	AP	WP	0101-0615-4269	18.99
V0005641	ACE HARDWARE-EAST	P0728219	LIQUID GLUE	6/10/2011	6/10/2011	AP	WP	0101-0615-4269	3.29
V0040850	ASSOCIATED SUPPLY CO	P0728263	PISTOL GRIP	6/13/2011	6/13/2011	AP	WP	0101-0615-4264	127.50
V0040850	ASSOCIATED SUPPLY CO	P0728263	WYSIWASH JACKETED CAPLETS	6/13/2011	6/13/2011	AP	WP	0101-0615-4264	16.75
V0040850	ASSOCIATED SUPPLY CO	P0728263	ULTRA SAFE GRAFFITI REMOVER	6/13/2011	6/13/2011	AP	WP	0101-0615-4264	12.95
V0040850	ASSOCIATED SUPPLY CO	P0728263	FREIGHT	6/13/2011	6/13/2011	AP	WP	0101-0615-4264	7.60
V0139590	CITY-PETTY	P0729255	KNIFE SET	6/22/2011	6/22/2011	AP	WP	0101-0615-4269	21.19
V0250275	FERGUSON ENTERPRISES	P0728825	BRADLEY SHOWER HANDLE	6/21/2011	6/21/2011	AP	WP	0101-0615-4269	30.00
V0250275	FERGUSON ENTERPRISES	P0728825	CAP CLMP	6/21/2011	6/21/2011	AP	WP	0101-0615-4269	10.20
V0250275	FERGUSON ENTERPRISES	P0728825	HOT LIMIT STOP EF	6/21/2011	6/21/2011	AP	WP	0101-0615-4269	11.00
V0250275	FERGUSON ENTERPRISES	P0728825	STEM ASSY	6/21/2011	6/21/2011	AP	WP	0101-0615-4269	13.00
V0494042	LIFEGUARD STORE INC,	P0727488	RESCUE TUBES	6/10/2011	6/10/2011	AP	WP	0101-0615-4269	288.00
V0495650	LINCOLN EQUIPMENT INC.	P0728198	TAYLOR DPD REAGENT #1	6/9/2011	6/9/2011	AP	WP	0101-0615-4264	45.00
V0495650	LINCOLN EQUIPMENT INC.	P0728198	PH INDICATOR SOL	6/9/2011	6/9/2011	AP	WP	0101-0615-4264	15.75
V0495650	LINCOLN EQUIPMENT INC.	P0728198	REAGENT #2	6/9/2011	6/9/2011	AP	WP	0101-0615-4264	41.70
V0659645	PEPSI-COLA BOTTLING CO	P0728095	CARBON DIOXIDE	6/9/2011	6/9/2011	AP	WP	0101-0615-4520	20.00
V0659645	PEPSI-COLA BOTTLING CO	P0728095	LIDS	6/9/2011	6/9/2011	AP	WP	0101-0615-4520	24.50
V0659645	PEPSI-COLA BOTTLING CO	P0728095	SUPRJMBO SRAP	6/9/2011	6/9/2011	AP	WP	0101-0615-4520	7.33
V0659645	PEPSI-COLA BOTTLING CO	P0728095	16 OZ CUPS	6/9/2011	6/9/2011	AP	WP	0101-0615-4520	34.00
V0659645	PEPSI-COLA BOTTLING CO	P0728095	24 OZ CUPS	6/9/2011	6/9/2011	AP	WP	0101-0615-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0728095	SODA PRODUCTS	6/9/2011	6/9/2011	AP	WP	0101-0615-4520	315.00
V0659645	PEPSI-COLA BOTTLING CO	P0728095	TWST ORANGE	6/9/2011	6/9/2011	AP	WP	0101-0615-4520	24.63
V0659645	PEPSI-COLA BOTTLING CO	P0728095	GTR	6/9/2011	6/9/2011	AP	WP	0101-0615-4520	54.00
V0881190	US FOOD SERVICE	P0728735	CHEESE	6/20/2011	6/20/2011	AP	WP	0101-0615-4520	45.46
V0881190	US FOOD SERVICE	P0728735	PRETZELS	6/20/2011	6/20/2011	AP	WP	0101-0615-4520	86.07
V0881190	US FOOD SERVICE	P0728735	CHIPS	6/20/2011	6/20/2011	AP	WP	0101-0615-4520	47.46
V0899601	WALMART COMMUNITY	P0728015	SMCK SF	6/22/2011	6/22/2011	AP	WP	0101-0615-4261	13.86
V0899601	WALMART COMMUNITY	P0728015	APPLE WDGR	6/22/2011	6/22/2011	AP	WP	0101-0615-4261	3.27
V0899601	WALMART COMMUNITY	P0728015	GLUE STICK	6/22/2011	6/22/2011	AP	WP	0101-0615-4261	0.97
V0899601	WALMART COMMUNITY	P0728015	SH CHSL	6/22/2011	6/22/2011	AP	WP	0101-0615-4261	8.52
V0899601	WALMART COMMUNITY	P0728015	TAPE	6/22/2011	6/22/2011	AP	WP	0101-0615-4261	1.88

V0899601	WALMART COMMUNITY	P0728015	30 YD EZ TAPE	6/22/2011	6/22/2011	AP	WP	0101-0615-4261	4.88
V0899601	WALMART COMMUNITY	P0728015	BINDER	6/22/2011	6/22/2011	AP	WP	0101-0615-4261	0.97
V0899601	WALMART COMMUNITY	P0728015	PAPER	6/22/2011	6/22/2011	AP	WP	0101-0615-4261	1.82
V0899601	WALMART COMMUNITY	P0728015	DISPLAY BOARD	6/22/2011	6/22/2011	AP	WP	0101-0615-4261	6.48
V0899601	WALMART COMMUNITY	P0728019	HER CRML SYP	6/22/2011	6/22/2011	AP	WP	0101-0615-4520	3.36
V0899601	WALMART COMMUNITY	P0728019	COPPERTONE	6/22/2011	6/22/2011	AP	WP	0101-0615-4269	7.42
V0899601	WALMART COMMUNITY	P0728019	CT SPRT FACE	6/22/2011	6/22/2011	AP	WP	0101-0615-4269	8.24
V0899601	WALMART COMMUNITY	P0728019	DISH DRAINER	6/22/2011	6/22/2011	AP	WP	0101-0615-4269	7.24
V0899601	WALMART COMMUNITY	P0728019	COMBO BOARD	6/22/2011	6/22/2011	AP	WP	0101-0615-4269	5.94
V0899601	WALMART COMMUNITY	P0728019	MICROBAN BD	6/22/2011	6/22/2011	AP	WP	0101-0615-4269	7.97
V0899601	WALMART COMMUNITY	P0728019	EXPOLOF KIT	6/22/2011	6/22/2011	AP	WP	0101-0615-4269	5.64
V0899601	WALMART COMMUNITY	P0728019	SPT 30	6/22/2011	6/22/2011	AP	WP	0101-0615-4269	9.88
V0899601	WALMART COMMUNITY	P0728012	POOL NOODLES	6/22/2011	6/22/2011	AP	WP	0101-0615-4269	15.04
V0899601	WALMART COMMUNITY	P0728012	LIFE VEST	6/22/2011	6/22/2011	AP	WP	0101-0615-4269	32.00
V0927675	WEST RIVER BEVERAGE	P0728009	100% JUICE NEUTRAL BASE	6/10/2011	6/10/2011	AP	WP	0101-0615-4520	336.00
V0927675	WEST RIVER BEVERAGE	P0728009	S/P PLUS FLAVORS	6/10/2011	6/10/2011	AP	WP	0101-0615-4520	120.00
					Cost Center:	0615		**Total:**	1,994.73

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	P0728226	SILICONE GLUE	6/10/2011	6/10/2011	AP	WP	0101-0616-4269	9.98
V0005640	ACE HARDWARE	P0728226	NUTS/BOLTS	6/10/2011	6/10/2011	AP	WP	0101-0616-4269	14.22
V0250275	FERGUSON ENTERPRISES	P0728825	STEM ASSY	6/21/2011	6/21/2011	AP	WP	0101-0616-4269	6.50
V0250275	FERGUSON ENTERPRISES	P0728825	ROTOR	6/21/2011	6/21/2011	AP	WP	0101-0616-4269	6.00
V0250275	FERGUSON ENTERPRISES	P0728825	BRADLEY SHOWER HANDLE	6/21/2011	6/21/2011	AP	WP	0101-0616-4269	60.00
V0250275	FERGUSON ENTERPRISES	P0728825	CAP CLMP	6/21/2011	6/21/2011	AP	WP	0101-0616-4269	20.40
V0389160	INDUSTRIAL ELEC &	P0728497	LABOR 2 PUMPS	6/15/2011	6/15/2011	AP	WP	0101-0616-4257	600.00
V0389160	INDUSTRIAL ELEC &	P0728497	REPAIR PARTS SEAL KITS	6/15/2011	6/15/2011	AP	WP	0101-0616-4257	741.80
V0494042	LIFEGUARD STORE INC,	P0727488	RESCUE TUBES	6/10/2011	6/10/2011	AP	WP	0101-0616-4269	288.00
V0495650	LINCOLN EQUIPMENT INC.	P0728198	REAGENT #2	6/9/2011	6/9/2011	AP	WP	0101-0616-4264	41.70
V0495650	LINCOLN EQUIPMENT INC.	P0728198	PH INDICATOR SOL	6/9/2011	6/9/2011	AP	WP	0101-0616-4264	15.75
V0495650	LINCOLN EQUIPMENT INC.	P0728198	TAYLOR DPD REAGENT #1	6/9/2011	6/9/2011	AP	WP	0101-0616-4264	45.00
V0520818	M & S VENTURES	P0728196	FLAVORS	6/10/2011	6/10/2011	AP	WP	0101-0616-4520	450.00
V0569550	MT STATES SECURITY	P0728195	MAY -PATROL FOR THE MONTH	6/9/2011	6/9/2011	AP	WP	0101-0616-4225	29.25
V0612410	NORTHWEST PIPE FITTINGS	P0728514	ASBESTO FF GASKET	6/15/2011	6/15/2011	AP	WP	0101-0616-4269	4.24
V0612410	NORTHWEST PIPE FITTINGS	P0728514	4X6 ASBESTO FF GASKET	6/15/2011	6/15/2011	AP	WP	0101-0616-4269	3.15
V0612410	NORTHWEST PIPE FITTINGS	P0728515	5X1/16 FF GASKET	6/15/2011	6/15/2011	AP	WP	0101-0616-4269	3.53
V0612410	NORTHWEST PIPE FITTINGS	P0728515	4X1/16 FF GASKET	6/15/2011	6/15/2011	AP	WP	0101-0616-4269	3.15
V0612410	NORTHWEST PIPE FITTINGS	P0728515	6/1/16 FF GASKET	6/15/2011	6/15/2011	AP	WP	0101-0616-4269	8.48
V0612410	NORTHWEST PIPE FITTINGS	P0728515	6X1/16 300#	6/15/2011	6/15/2011	AP	WP	0101-0616-4269	8.58
V0612410	NORTHWEST PIPE FITTINGS	P0728515	4X1/16	6/15/2011	6/15/2011	AP	WP	0101-0616-4269	2.17
V0757235	SAM'S CLUB	P0727108	ARROWHEAD WATER	6/15/2011	6/15/2011	AP	WP	0101-0616-4520	21.92
V0881190	US FOOD SERVICE	P0728735	PRETZELS	6/20/2011	6/20/2011	AP	WP	0101-0616-4520	86.07
V0881190	US FOOD SERVICE	P0728735	CHIPS	6/20/2011	6/20/2011	AP	WP	0101-0616-4520	47.46
V0881190	US FOOD SERVICE	P0728735	CHEESE	6/20/2011	6/20/2011	AP	WP	0101-0616-4520	45.46
V0899601	WALMART COMMUNITY	P0728012	LIFE VEST	6/22/2011	6/22/2011	AP	WP	0101-0616-4269	32.00
V0899601	WALMART COMMUNITY	P0728012	POOL NOODLES	6/22/2011	6/22/2011	AP	WP	0101-0616-4269	15.04
V0927675	WEST RIVER BEVERAGE	P0728217	NEUTRAL BASE	6/10/2011	6/10/2011	AP	WP	0101-0616-4520	352.00
V0927675	WEST RIVER BEVERAGE	P0728217	FLAVORS	6/10/2011	6/10/2011	AP	WP	0101-0616-4520	48.00

Cost Center: 0616 **Total:** 3,009.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250275	FERGUSON ENTERPRISES	P0728825	CAP CLMP	6/21/2011	6/21/2011	AP	WP	0101-0617-4269	10.20
V0250275	FERGUSON ENTERPRISES	P0728825	BRADLEY SHOWER HANDLE	6/21/2011	6/21/2011	AP	WP	0101-0617-4269	30.00
V0250275	FERGUSON ENTERPRISES	P0728825	STEM ASSY	6/21/2011	6/21/2011	AP	WP	0101-0617-4269	6.50
V0494042	LIFEGUARD STORE INC,	P0727488	RESCUE TUBES	6/10/2011	6/10/2011	AP	WP	0101-0617-4269	96.00
V0494042	LIFEGUARD STORE INC,	P0727488	SHIPPING	6/10/2011	6/10/2011	AP	WP	0101-0617-4269	65.00
V0495650	LINCOLN EQUIPMENT INC.	P0728198	TAYLOR DPD REAGENT #1	6/9/2011	6/9/2011	AP	WP	0101-0617-4264	45.00
V0495650	LINCOLN EQUIPMENT INC.	P0728198	PH INDICATOR SOL	6/9/2011	6/9/2011	AP	WP	0101-0617-4264	15.75
V0495650	LINCOLN EQUIPMENT INC.	P0728198	REAGENT #2	6/9/2011	6/9/2011	AP	WP	0101-0617-4264	41.70
V0899601	WALMART COMMUNITY	P0728012	LIFE VEST	6/22/2011	6/22/2011	AP	WP	0101-0617-4269	32.00
V0899601	WALMART COMMUNITY	P0728012	POOL NOODLES	6/22/2011	6/22/2011	AP	WP	0101-0617-4269	15.04
V0899601	WALMART COMMUNITY	P0728019	COPPERTONE	6/22/2011	6/22/2011	AP	WP	0101-0617-4269	7.42
V0899601	WALMART COMMUNITY	P0728019	CT SPRT FACE	6/22/2011	6/22/2011	AP	WP	0101-0617-4269	8.24
V0899601	WALMART COMMUNITY	P0728019	SPT 30	6/22/2011	6/22/2011	AP	WP	0101-0617-4269	9.88
					Cost Center:	0617		**Total:**	382.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072050	BLACK HAWK VANS	P0728057	SECURE BASE PLATE SP4	6/9/2011	6/9/2011	AP	WP	0101-0618-4251	80.00
V0072050	BLACK HAWK VANS	P0729169	ROLL STOP HARDWARE SP7	6/22/2011	6/22/2011	AP	WP	0101-0618-4251	90.00
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0618-4261	1.36
V0208210	DODGE TOWN INC.	P0729219	LOF,FUEL FILTER SP7	6/22/2011	6/22/2011	AP	WP	0101-0618-4251	317.74
V0208210	DODGE TOWN INC.	P0729219	LOF,CABIN AIR FILTER,FUEL FILT	6/22/2011	6/22/2011	AP	WP	0101-0618-4251	980.25
V0208210	DODGE TOWN INC.	P0728592	RIGHT REAR BRAKE LIGHT SP2	6/15/2011	6/15/2011	AP	WP	0101-0618-4251	11.65
V0225660	EDDIES TRUCK SALES &	P0726402	REPLACE DRIVERS SEAT BUS 81	6/22/2011	6/22/2011	AP	WP	0101-0618-4251	1,043.15
V0225660	EDDIES TRUCK SALES &	P0727888	R/R COOLANT LEAK BUS 072	6/20/2011	6/20/2011	AP	WP	0101-0618-4251	694.77
V0268870	FRENCH'S UPHOLSTERY	P0728266	R/R DRIVERS SEAT BUS 606	6/13/2011	6/13/2011	AP	WP	0101-0618-4251	389.10
V0310225	GREAT WESTERN TIRE INC.	P0728406	FLAT REPAIR CV2	6/14/2011	6/14/2011	AP	WP	0101-0618-4251	25.00
V0388100	INDOFF INC	P0729167	PAPER PUNCHES	6/22/2011	6/22/2011	AP	WP	0101-0618-4261	18.00
V0420650	JOHNSON CONTROLS INC	P0729171	QUARTERLY MAINENANCE @ BUS	6/21/2011	6/21/2011	AP	WP	0101-0618-4225	434.83
V0460150	KNOLOGY	P0729193	1495782 394-6631 MAY PHONE LD	6/21/2011	6/21/2011	AP	WP	0101-0618-4281	74.98
V0460150	KNOLOGY	P0728614	1521655 394-6631 JUNE PHONE	6/14/2011	6/14/2011	AP	WP	0101-0618-4281	13.16
V0479715	LAUNDRY WORLD	P0728591	TOWELS	6/15/2011	6/15/2011	AP	WP	0101-0618-4264	7.00
V0563060	MONTANA DAKOTA UTIL	P0729200	03038923 42.3	6/22/2011	6/22/2011	AP	WP	0101-0618-4282	290.51
V0601545	NEVE'S UNIFORM	P0727895	1 PAIR PANS RAGELS	6/10/2011	6/10/2011	AP	WP	0101-0618-4263	17.95
V0699353	RADIO ENGINEERING	P0729166	HARD DRIVES (2)	6/22/2011	6/22/2011	AP	WP	0101-0618-4259	487.34
V0744010	ROYAL WHEEL	P0729168	REAR WHEEL SEAL CV3	6/22/2011	6/22/2011	AP	WP	0101-0618-4251	218.16
V0744010	ROYAL WHEEL	P0728220	R/R PARKING BRAKE CONTROL	6/10/2011	6/10/2011	AP	WP	0101-0618-4251	278.96
V0757235	SAM'S CLUB	P0728784	MBRSHP-MCQUILKIN C	6/16/2011	6/16/2011	AP	WP	0101-0618-4292	15.90
V0775500	SERVALL UNIFORM/LINEN	P0729139	mops @ barn	6/22/2011	6/22/2011	AP	WP	0101-0618-4264	13.20
					Cost Center:	0618		**Total:**	5,503.01

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	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0620-4261	2.48
V0150350	COLE, JERRY	P0728363	Reimbursement to Jerry Cole fo	6/14/2011	6/14/2011	AP	WP	0101-0620-4270	145.00
V0150350	COLE, JERRY	P0728363	ADJ	6/14/2011	6/14/2011	AP	WP	0101-0620-4270	-145.00
V0150350	COLE, JERRY	P0728363	PARKING-COLORADO SPRINGS CO	6/14/2011	6/14/2011	AP	WP	0101-0620-4270	48.00
V0150350	COLE, JERRY	P0728363	MEALS-COLORADO SPRINGS, CO	6/14/2011	6/14/2011	AP	WP	0101-0620-4270	97.00
V0207200	DLT SOLUTIONS	P0728008	Annual Auto CAD Software Maint	6/15/2011	6/15/2011	AP	WP	0101-0620-4225	427.52
V0384600	IKON OFFICE SOLUTIONS	P0729216	copier use	6/21/2011	6/21/2011	AP	WP	0101-0620-4253	26.47
V0460150	KNOLOGY	P0729196	1495815 394-5225 MAY LD	6/21/2011	6/21/2011	AP	WP	0101-0620-4281	0.10
V0537713	MEADOWBROOK GRILL &	P0728868	Advisory Board Spring Tour - m	6/21/2011	6/21/2011	AP	WP	0101-0620-4270	67.51
V0787250	SIMPSON'S CREATIVE	P0727827	Park & Recreation flyers	6/9/2011	6/9/2011	AP	WP	0101-0620-4229	219.00

Cost Center: 0620 **Total:** 888.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016301	ALTA PLANNING & DESIGN	P0728473	BIKE & PEDESTRIAN PLAN STUDY	6/22/2011	6/22/2011	AP	WP	0101-0706-4223	5,450.04
V0019535	AMERICAN LEGAL	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0101-0706-4225	17.99
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0706-4261	1.28
V0460150	KNOLOGY	P0729258	1495808 394-4120 MAY LD	6/22/2011	6/22/2011	AP	WP	0101-0706-4281	11.15
					Cost Center: 0706			**Total:**	5,480.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0101-0708-4225	4.50
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0708-4261	0.41
V0460150	KNOLOGY	P0729258	1495808 394-4120 MAY LD	6/22/2011	6/22/2011	AP	WP	0101-0708-4281	6.50
					Cost Center: 0708			**Total:**	11.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0101-0711-4225	13.49
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0711-4261	23.89
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-0711-4261	46.37
V0460150	KNOLOGY	P0729193	1495782 355-3465 MAY PHONE	6/21/2011	6/21/2011	AP	WP	0101-0711-4281	26.34
V0775500	SERVALL UNIFORM/LINEN	P0728593	Floormats. 50/50 split with CD	6/17/2011	6/17/2011	AP	WP	0101-0711-4264	16.24
V0899601	WALMART COMMUNITY	P0727682	Code. Paper towels and toilet	6/22/2011	6/22/2011	AP	WP	0101-0711-4261	23.82

Cost Center: 0711 **Total:** 150.15

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133269	CASTLE, JOE	P0728477	ADJ-MEALS SIOUX FALLS	6/21/2011	6/21/2011	AP	WP	0101-0712-4270	-12.00
V0133269	CASTLE, JOE	P0728477	MILEAGE-SIOUX FALLS	6/21/2011	6/21/2011	AP	WP	0101-0712-4270	269.92
V0133269	CASTLE, JOE	P0728477	MEALS-SIOUX FALLS SD	6/21/2011	6/21/2011	AP	WP	0101-0712-4270	90.00
V0139590	CITY-PETTY	P0728105	CERTIFIED BIRTH CERTIFICATE	6/9/2011	6/9/2011	AP	WP	0101-0712-4269	16.00
V0460150	KNOLOGY	P0729193	1495782 716-4005 MAY PHONE LD	6/21/2011	6/21/2011	AP	WP	0101-0712-4281	19.85
V0718650	RAPID TRANSIT	P0727965	ReEntry. RapidRide student/adu	6/15/2011	6/15/2011	AP	WP	0101-0712-4269	135.00
V0960654	YELLOW BIKE PROGRAM &	P0727962	ReEntry. Bike for 52141	6/15/2011	6/15/2011	AP	WP	0101-0712-4269	25.00
V0960654	YELLOW BIKE PROGRAM &	P0727962	ReEntry. Bikes. 1 for 54742, 1	6/15/2011	6/15/2011	AP	WP	0101-0712-4269	50.00
V0960654	YELLOW BIKE PROGRAM &	P0727962	ADJ FOR 2 INVOICES	6/15/2011	6/15/2011	AP	WP	0101-0712-4269	-50.00
V0960654	YELLOW BIKE PROGRAM &	P0727962	CORR-COST OF BIKE	6/15/2011	6/15/2011	AP	WP	0101-0712-4269	25.00
V0960654	YELLOW BIKE PROGRAM &	P0727962	CORR-COST OF BIKE	6/15/2011	6/15/2011	AP	WP	0101-0712-4269	25.00

Cost Center: 0712 **Total:** 593.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0729193	1495782 394-6030 MAY PHONE	6/21/2011	6/21/2011	AP	WP	0101-0714-4281	13.17
					Cost Center:	0714		**Total:**	13.17

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	P0728077	2011C WASTEWATER REV BOND	6/9/2011	6/9/2011	AP	WP	0604-0833-4490	312.50
V0255377	1ST NATIONAL BANK IN	P0728790	2011 WASTE WATER BOND PYMT	6/16/2011	6/16/2011	AP	WP	0604-0833-4420	86,887.70
V0118000	BURNS & MCDONNELL	P0729099	WRF10-1883 PRIMARY DIGESTER	6/22/2011	6/22/2011	AP	WP	0604-0833-4223	1,294.00
V0118000	BURNS & MCDONNELL	P0729324	SS10-1919 INFLOW & INFILTRATIO	6/22/2011	6/22/2011	AP	WP	0604-0833-4223	20,741.72
V0118000	BURNS & MCDONNELL	P0729005	WRF09-1783 DIGESTER CONTROL	6/22/2011	6/22/2011	AP	WP	0604-0833-4223	2,922.26
V0322150	HDR ENGINEERING INC	P0729096	SS09-1825 ST PATRICK ST SIPHON	6/22/2011	6/22/2011	AP	WP	0604-0833-4223	1,140.72
V0349995	HEAVY CONSTRUCTOR'S	P0728712	ST10-1817 DT IMPROVE-6TH STREE	6/22/2011	6/22/2011	AP	WP	0604-0833-4380	936.26
V0417360	JOHNSEN CONCRETE	P0728872	ST10-1948 ST ONGE ST RCNST	6/22/2011	6/22/2011	AP	WP	0604-0833-4380	-10,269.11
V0417360	JOHNSEN CONCRETE	P0728872	ST10-1948 ST ONGE ST RCNST	6/22/2011	6/22/2011	AP	WP	0604-0833-4380	9,846.71
V0417360	JOHNSEN CONCRETE	P0728872	ST10-1948 ST ONGE ST RCNST OB	6/22/2011	6/22/2011	AP	WP	0604-0833-4380	422.40
V0417360	JOHNSEN CONCRETE	P0728872	ST10-1948 ST. ONGE ST RECONST	6/22/2011	6/22/2011	AP	WP	0604-0833-4380	10,269.11
V0522045	MAINLINE CONTRACTING	P0728800	SS10-1884 ADAMS ST & NORTH ST	6/22/2011	6/22/2011	AP	WP	0604-0833-4380	25,597.75
V0698700	RCS CONSTRUCTION INC.	P0728874	WRF10-1883 PRIMARY DIGESTER	6/22/2011	6/22/2011	AP	WP	0604-0833-4320	25,494.45
T013	SIMPSON & ASSOCIATES	P0728801	PW12-1955 UTILITY MAINT FACILI	6/22/2011	6/22/2011	AP	WP	0604-0833-4225	3,850.00
V0840709	TSP INC	P0728870	SSW09-1819 CATRON BLVD	6/22/2011	6/22/2011	AP	WP	0604-0833-4223	2,225.49
					Cost Center:	0833		**Total:**	181,671.96

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0417360	JOHNSEN CONCRETE	P0728872	ST10-1948 ST. ONGE ST RECONST	6/22/2011	6/22/2011	AP	WP	0604-0834-4380	2,030.52
V0417360	JOHNSEN CONCRETE	P0728872	ST10-1948 ST. ONGE ST RECONST	6/22/2011	6/22/2011	AP	WP	0604-0834-4384	4,829.40
V0522045	MAINLINE CONTRACTING	P0728873	SS09-1831 HEIGHTS DR SANITARY	6/22/2011	6/22/2011	AP	WP	0604-0834-4380	109,832.39
V0522045	MAINLINE CONTRACTING	P0728873	SS09-1831 HEIGHTS DR SSWR	6/22/2011	6/22/2011	AP	WP	0604-0834-4380	-109,832.39
V0522045	MAINLINE CONTRACTING	P0728873	SS09-1831 HEIGHTS DR SSWR	6/22/2011	6/22/2011	AP	WP	0604-0834-4380	104,974.94
V0522045	MAINLINE CONTRACTING	P0728873	SS09-1831 HEIGHTS DR SSWR OB	6/22/2011	6/22/2011	AP	WP	0604-0834-4380	4,905.05
V0698700	RCS CONSTRUCTION INC.	P0728875	SS09-1830 CLIFF DR SANITARY SE	6/22/2011	6/22/2011	AP	WP	0604-0834-4380	47,938.14
V0698700	RCS CONSTRUCTION INC.	P0728875	SS09-1830 CLIFF DR SANITARY SE	6/22/2011	6/22/2011	AP	WP	0604-0834-4380	58,591.06
V0698700	RCS CONSTRUCTION INC.	P0728875	SS09-1830 CLIFF DR SANITARY SE	6/22/2011	6/22/2011	AP	WP	0604-0834-4380	5,326.47
V0698700	RCS CONSTRUCTION INC.	P0728875	SS09-1830 CLIFF DR SSWR	6/22/2011	6/22/2011	AP	WP	0604-0834-4380	-47,938.14
V0698700	RCS CONSTRUCTION INC.	P0728875	SS09-1830 CLIFF DR SSWR	6/22/2011	6/22/2011	AP	WP	0604-0834-4380	-58,591.06
V0698700	RCS CONSTRUCTION INC.	P0728875	SS09-1830 CLIFF DR SSWR	6/22/2011	6/22/2011	AP	WP	0604-0834-4380	-5,326.47
V0698700	RCS CONSTRUCTION INC.	P0728875	SS09-1830 CLIFF DR SSWR	6/22/2011	6/22/2011	AP	WP	0604-0834-4380	65,725.50
V0698700	RCS CONSTRUCTION INC.	P0728875	SS09-1830 CLIFF DR SSWR OB	6/22/2011	6/22/2011	AP	WP	0604-0834-4380	46,130.17
V0840709	TSP INC	P0728870	SSW09-1819 CATRON BLVD	6/22/2011	6/22/2011	AP	WP	0604-0834-4223	2,979.89
					Cost Center:	0834		**Total:**	231,575.47

Cost Center: 0835 UTILITY FACILITIES **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0728077	2005 REV BOND TRUSTEE FEE	6/9/2011	6/9/2011	AP	WP	0605-0835-4490	1,597.75
					Cost Center:			0835 **Total:**	1,597.75

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

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	P0728099	MOVED LAWN SPRINKLER FROM	6/13/2011	6/13/2011	AP	WP	0608-0840-4253	1,783.86
V0042705	ATWATER CHEMICAL	P0728056	1ST HATCH TREES&SHRUBS FOG	6/9/2011	6/9/2011	AP	WP	0608-0840-4225	120.00
V0077100	BLACK HILLS LANDSCAPES	P0728100	INSTALL SPRINKLER SYSTEM	6/9/2011	6/9/2011	AP	WP	0608-0840-4253	909.42
V0077100	BLACK HILLS LANDSCAPES	P0728590	16 ONE GALLON SHRUBS @ MBTC	6/20/2011	6/20/2011	AP	WP	0608-0840-4269	467.50
V0141335	CITY-WATER DEPARTMENT	P0728716	00275020 16	6/15/2011	6/15/2011	AP	WP	0608-0840-4284	202.60
V0141335	CITY-WATER DEPARTMENT	P0728716	00275022 0	6/15/2011	6/15/2011	AP	WP	0608-0840-4284	38.82
V0372635	HOLSWORTH & SON INC.,	P0729170	MOW AND TRIM @ MBTC	6/21/2011	6/21/2011	AP	WP	0608-0840-4225	188.00
V0420650	JOHNSON CONTROLS INC	P0728528	SERVICE AGREEMENT JUNE,	6/15/2011	6/15/2011	AP	WP	0608-0840-4225	1,389.75
V0426700	JOLLY LANE GREENHOUSE	P0729189	PLANT MAINTENANCE	6/21/2011	6/21/2011	AP	WP	0608-0840-4225	75.00
V0563060	MONTANA DAKOTA UTIL	P0729200	02122427 22.1	6/22/2011	6/22/2011	AP	WP	0608-0840-4282	167.98
T7809	ROBERT SHARP &	P0728097	DESIGNS	6/9/2011	6/9/2011	AP	WP	0608-0840-4225	4,865.00
V0775500	SERVALL UNIFORM/LINEN	P0729139	MATS BATHROOM DEODERIZERS	6/22/2011	6/22/2011	AP	WP	0608-0840-4264	43.11
					Cost Center:	0840		**Total:**	10,251.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12282121 1	6/22/2011	6/22/2011	AP	WP	0607-0860-4283	11.11
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12368351 0	6/22/2011	6/22/2011	AP	WP	0607-0860-4283	11.00
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12806165 440	6/22/2011	6/22/2011	AP	WP	0607-0860-4283	61.35
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12806164 0	6/22/2011	6/22/2011	AP	WP	0607-0860-4283	11.00
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0607-0860-4261	0.82
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0607-0860-4261	0.83
V0158390	CONTRACTOR'S SUPPLY	P0727602	traffic cones	6/9/2011	6/9/2011	AP	WP	0607-0860-4269	63.60
V0237350	EVERGREEN OFFICE	P0728335	legal pads	6/15/2011	6/15/2011	AP	WP	0607-0860-4261	4.69
V0363311	HILLS MATERIALS CO	P0728501	street mix	6/15/2011	6/15/2011	AP	WP	0607-0860-4254	401.83
V0363311	HILLS MATERIALS CO	P0728501	street mix	6/15/2011	6/15/2011	AP	WP	0607-0860-4254	103.63
V0460150	KNOLOGY	P0728614	1513857 394-4189 JUNE PHONE LD	6/14/2011	6/14/2011	AP	WP	0607-0860-4281	57.60
V0563060	MONTANA DAKOTA UTIL	P0729200	03713621 4.2	6/22/2011	6/22/2011	AP	WP	0607-0860-4282	39.36
V0678973	POWER HOUSE HONDA	P0728210	bagging blade & line	6/13/2011	6/13/2011	AP	WP	0607-0860-4269	51.47

Cost Center: 0860 **Total:** 818.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0728077	2008 PKNG REV BOND TRUSTEE	6/9/2011	6/9/2011	AP	WP	0610-0870-4490	750.00
V0007285	ACE STEEL & RECYCLING	P0729188	6" SCH40 PIPE, 6'LONG	6/22/2011	6/22/2011	AP	WP	0610-0870-4259	49.62
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0610-0870-4261	33.95
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0610-0870-4261	65.82
V0141335	CITY-WATER DEPARTMENT	P0728716	09005375 0	6/15/2011	6/15/2011	AP	WP	0610-0870-4284	40.51
V0460150	KNOLOGY	P0729258	1495808 355-3490 MAY LD	6/22/2011	6/22/2011	AP	WP	0610-0870-4281	1.08
V0666565	PIONEER BANK & TRUST	P0728719	CREDIT CARD FEES-PARKING	6/15/2011	6/15/2011	AP	WP	0610-0870-4530	24.44
V0818740	SOUTH DAKOTA SCHOOL	P0728796	MAY PHONE	6/16/2011	6/16/2011	AP	WP	0610-0870-4281	43.90
					Cost Center: 0870			**Total:**	1,009.32

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
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12329173 1000	6/22/2011	6/22/2011	AP	WP	0618-0890-4283	118.68
V0131400	CARQUEST AUTO PARTS	P0728358	OIL AND AIR FILTERS FOR MEDIC	6/13/2011	6/13/2011	AP	WP	0618-0890-4251	20.68
V0131400	CARQUEST AUTO PARTS	P0728489	BACK UP ALARM/M7	6/15/2011	6/15/2011	AP	WP	0618-0890-4251	67.69
V0131400	CARQUEST AUTO PARTS	P0728489	FUSE/M10	6/15/2011	6/15/2011	AP	WP	0618-0890-4251	4.40
V0137240	CHRIS SUPPLY COMPANY	P0728484	PATCH CABLES,8-PORT	6/15/2011	6/15/2011	AP	WP	0618-0890-4265	54.39
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0618-0890-4261	261.29
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0618-0890-4261	302.78
V0182145	CRUM ELECTRIC	P0728356	Dept. Inventory-4' Lightbulbs	6/13/2011	6/13/2011	AP	WP	0618-0890-4264	107.01
V0194580	DALE'S TIRE &	P0724915	MOUNT AND BALANCE 2 TIRES	6/14/2011	6/14/2011	AP	WP	0618-0890-4267	194.08
V0232330	EMERGENCY MEDICAL	P0728879	EMS DISPOSABLES	6/20/2011	6/20/2011	AP	WP	0618-0890-4297	22.05
V0232330	EMERGENCY MEDICAL	P0728879	EMS DISPOSABLES	6/20/2011	6/20/2011	AP	WP	0618-0890-4297	6.30
V0232330	EMERGENCY MEDICAL	P0728879	LIFEPAK BATTERIES FOR	6/20/2011	6/20/2011	AP	WP	0618-0890-4265	146.78
V0232330	EMERGENCY MEDICAL	P0728879	EMS DISPOSABLES	6/20/2011	6/20/2011	AP	WP	0618-0890-4297	835.31
V0232330	EMERGENCY MEDICAL	P0728879	VENI-GARD,BLADES,NASAL	6/20/2011	6/20/2011	AP	WP	0618-0890-4265	452.53
V0254562	FIRST	P0728880	LIMB & CHEST MONITOR LEADS	6/20/2011	6/20/2011	AP	WP	0618-0890-4265	537.00
V0356809	HEWLETT PACKARD	P0727711	HP SLATE 500 TABLET	6/21/2011	6/21/2011	AP	WP	0618-0890-4295	958.20
V0356809	HEWLETT PACKARD	P0727711	HP SLATE 500 TABLET	6/21/2011	6/21/2011	AP	WP	0618-0890-4295	958.20
V0356809	HEWLETT PACKARD	P0727711	HP SLATE 500 TABLET	6/21/2011	6/21/2011	AP	WP	0618-0890-4295	958.20
V0421590	JOHNSON MACHINE INC.	P0728488	OIL & AIR FILTER/M4`	6/15/2011	6/15/2011	AP	WP	0618-0890-4251	30.96
V0421590	JOHNSON MACHINE INC.	P0728488	OIL & AIR FILTER/M7	6/15/2011	6/15/2011	AP	WP	0618-0890-4251	30.96
V0421590	JOHNSON MACHINE INC.	P0728488	XXXXXXXXXXXXXX	6/15/2011	6/15/2011	AP	WP	0618-0890-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0728488	XXXXXXXXX	6/15/2011	6/15/2011	AP	WP	0618-0890-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0728359	OIL FILTER FOR MEDIC 3	6/13/2011	6/13/2011	AP	WP	0618-0890-4251	4.56
V0460150	KNOLOGY	P0729190	1495793 394-5145 MAY PHONE LD	6/21/2011	6/21/2011	AP	WP	0618-0890-4281	29.70
V0469300	KREISER SURGICAL INC	P0726987	EMS DISPOSABLES	6/14/2011	6/14/2011	AP	WP	0618-0890-4297	2,889.16
V0520278	MCPC	P0728486	2-HP CE278A PRINT TONER	6/15/2011	6/15/2011	AP	WP	0618-0890-4261	139.66
V0540122	MEDICAL WASTE	P0728492	MEDICAL WASTE DISPOSAL/MAY	6/14/2011	6/14/2011	AP	WP	0618-0890-4264	264.43
V0563060	MONTANA DAKOTA UTIL	P0729200	01310223 3.4	6/22/2011	6/22/2011	AP	WP	0618-0890-4282	27.76
V0563060	MONTANA DAKOTA UTIL	P0729200	02142422 8.6	6/22/2011	6/22/2011	AP	WP	0618-0890-4282	62.18
V0563060	MONTANA DAKOTA UTIL	P0729200	37211602 3.1	6/22/2011	6/22/2011	AP	WP	0618-0890-4282	25.94
V0618600	OFFICEMAX	P0728553	HP 940XL INK CART,SHREDDER	6/15/2011	6/15/2011	AP	WP	0618-0890-4261	65.80
V0666565	PIONEER BANK & TRUST	P0728719	CREDIT CARD FEES-AMBULANCE	6/15/2011	6/15/2011	AP	WP	0618-0890-4530	59.05
V0701710	RAPID CHEVROLET CO INC	P0729043	Door Cover - Medic 4	6/21/2011	6/21/2011	AP	WP	0618-0890-4251	19.53

V0701710	RAPID CHEVROLET CO INC	P0729043	Door Panel - Medic 4	6/21/2011	6/21/2011	AP	WP	0618-0890-4251	226.16
V0722757	RECORD STORAGE	P0728259	MEDICAL RECORDS STORAGE	6/10/2011	6/10/2011	AP	WP	0618-0890-4225	22.00
V0749700	RUSHMORE PLAZA CIVIC	P0728344	Room Rental-New hire testing	6/13/2011	6/13/2011	AP	WP	0618-0890-4242	224.50
V0758628	SAUER, JOYCE	P0728256	ROWING MACHINE- sTN 4	6/10/2011	6/10/2011	AP	WP	0618-0890-4269	225.00
V0775500	SERVALL UNIFORM/LINEN	P0729033	TOWEL & LINEN SERVICE/AMB	6/20/2011	6/20/2011	AP	WP	0618-0890-4264	52.52
V0781983	SHI INTERNATIONAL CORP	P0728265	ONE OFFICE PROFESSIONAL PLUS	6/22/2011	6/22/2011	AP	WP	0618-0890-4295	318.35
V0840056	SWISSPHONE	P0727726	PAGER REPAIR	6/10/2011	6/10/2011	AP	WP	0618-0890-4253	254.03
V0899601	WALMART COMMUNITY	P0728355	Dept. Inventory-shop towels, s	6/22/2011	6/22/2011	AP	WP	0618-0890-4264	94.37
					Cost Center:	0890		**Total:**	11,072.19

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	P0728077	2010B CFC REV BOND TRUSTEE	6/9/2011	6/9/2011	AP	WP	0734-0909-4490	750.00
V0255377	1ST NATIONAL BANK IN	P0728788	2010B CFC REV BOND PYMT	6/16/2011	6/16/2011	AP	WP	0734-0909-4420	34,830.75
					Cost Center:	0909		**Total:**	35,580.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0726618	MATS, CHEF COATS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0726618	LAUNDRY BAGS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0726618	TABLECLOTHS,NAPKINS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	802.00
V0016290	ALSCO	P0726618	MATS, CHEF COATS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0726618	LAUNDRY BAGS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0726618	TABLECLOTHS,NAPKINS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	211.00
V0016290	ALSCO	P0726618	TABLECLOTHS,NAPKINS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	111.50
V0016290	ALSCO	P0726618	MATS, CHEF COATS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0726618	TABLECLOTHS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	11.75
V0016290	ALSCO	P0726618	LAUNDRY BAGS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0726618	NAPKINS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	376.00
V0016290	ALSCO	P0726618	MATS,CHEF COATS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0726618	TABLECLOTHS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	307.00
V0016290	ALSCO	P0726618	MATS,LAUNDRY BAG	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	259.80
V0016290	ALSCO	P0726618	TABLECLOTHS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	307.00
V0016290	ALSCO	P0726618	CORR-TABLECLOTHS	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	-307.00
V0757235	SAM'S CLUB	P0724075	OFFICE ITEMS/BATTERIES,LABEL	6/8/2011	6/8/2011	AP	WP	0775-0911-4261	85.68
V0757235	SAM'S CLUB	P0724075	OFFICE/CORNER SHELF	6/8/2011	6/8/2011	AP	WP	0775-0911-4261	88.52
V0757235	SAM'S CLUB	P0724075	FOOD RESALE	6/8/2011	6/8/2011	AP	WP	0775-0911-4520	104.22
V0757235	SAM'S CLUB	P0724075	SHELVING/CONCESSIONS	6/8/2011	6/8/2011	AP	WP	0775-0911-4269	373.46
V0781610	SHERWIN-WILLIAMS	P0727664	PAINT SUPPLIES/ARENA CONC	6/8/2011	6/8/2011	AP	WP	0775-0911-4252	720.37
V0808300	SOUTH DAKOTA DIV OF	P0728793	BACKGROUND CHECK-POPKEN B	6/16/2011	6/16/2011	AP	WP	0775-0911-4225	43.25
V0899601	WALMART COMMUNITY	P0726626	PLASTIC CUPS/PROM	6/8/2011	6/8/2011	AP	WP	0775-0911-4269	24.96
V0899601	WALMART COMMUNITY	P0726626	OFFICE PADLOCK	6/8/2011	6/8/2011	AP	WP	0775-0911-4261	10.74
V0899601	WALMART COMMUNITY	P0726626	DECOR/LUNCHEON	6/8/2011	6/8/2011	AP	WP	0775-0911-4269	33.00
V0899601	WALMART COMMUNITY	P0726626	FOOD RESALE	6/8/2011	6/8/2011	AP	WP	0775-0911-4520	28.32
V0908400	WATERTREE INC	P0727479	SUPPLIES/SOFTENER SALT	6/8/2011	6/8/2011	AP	WP	0775-0911-4264	22.50
V0908400	WATERTREE INC	P0727479	MONTHLY SOFTENER CHGS	6/8/2011	6/8/2011	AP	WP	0775-0911-4225	25.00
V0931805	WESTERN	P0727475	REPAIR TWO WAY RADIO	6/8/2011	6/8/2011	AP	WP	0775-0911-4253	81.00

Cost Center: 0911 **Total:** 4,873.01

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	P0727481	MATS,DUSTMOP/ENERGY PLANT	6/8/2011	6/8/2011	AP	WP	0777-0914-4264	7.72
V0066506	BEST BUSINESS PROD. INC	P0727941	TONER CARTRIDGES/ENERGY	6/8/2011	6/8/2011	AP	WP	0777-0914-4261	615.89
V0077038	BLACK HILLS INSURANCE	P0729364	2011 FLOOD COVERAGE	6/22/2011	6/22/2011	AP	WP	0777-0914-4211	1,329.00
V0232949	ENERGYCAP INC	P0727482	SOFTWARE LICENSE & MAINT	6/8/2011	6/8/2011	AP	WP	0777-0914-4295	3,185.00
V0612410	NORTHWEST PIPE FITTINGS	P0727796	PRESSURE VALVE/ENERGY PLANT	6/8/2011	6/8/2011	AP	WP	0777-0914-4253	76.96
V0908400	WATERTREE INC	P0727483	MONTHLY SERVICE	6/8/2011	6/8/2011	AP	WP	0777-0914-4264	24.25
					Cost Center:	0914		**Total:**	5,238.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0034455	ARCHITECTURE	P0727981	LACROIX REMODEL	6/8/2011	6/8/2011	AP	WP	0775-0915-4225	41,386.76
V0774235	SECO CONSTRUCTION INC.	P0727792	LACROIX REMODEL	6/8/2011	6/8/2011	AP	WP	0775-0915-4320	18,121.00
					Cost Center:	0915		**Total:**	59,507.76

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0727452	MONTHLY SERVICES	6/8/2011	6/8/2011	AP	WP	0775-0917-4225	25.00
V0209560	DOOR SECURITY	P0727458	FALSE ALARMS SERVICES	6/8/2011	6/8/2011	AP	WP	0775-0917-4225	38.27
V0305780	GOLDEN WEST	P0727477	MONTHLY i WITNESS	6/8/2011	6/8/2011	AP	WP	0775-0917-4225	399.75
					Cost Center:	0917		**Total:**	463.02

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	P0728791	25% GROSS RECEIPTS TAX	6/16/2011	6/16/2011	AP	WP	0775-0919-4225	23,845.77
					Cost Center:	0919		**Total:**	23,845.77

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	P0728103	Abatement. Mow/trim @ 1512 5th	6/9/2011	6/9/2011	AP	WP	0260-0927-4225	95.00
V0180010	CRICKET LAWN SERVICE	P0728102	Abatement. Mow/Trim @ 222 Camb	6/9/2011	6/9/2011	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0727258	Abatement. Mowing at 2137 Elm.	6/9/2011	6/9/2011	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0728101	Abatement. Mow/Trim and dubris	6/9/2011	6/9/2011	AP	WP	0260-0927-4225	280.00
V0180010	CRICKET LAWN SERVICE	P0728324	Abatement. Mow/trim @ 1011 Lem	6/14/2011	6/14/2011	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0728323	Abatement. Mow/trim @ 716 Hain	6/14/2011	6/14/2011	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0728325	Abatement. Mow/trim @ 1114 Rac	6/14/2011	6/14/2011	AP	WP	0260-0927-4225	125.00
V0180010	CRICKET LAWN SERVICE	P0728404	Abatement. Mow/trim @ 3815 Chi	6/14/2011	6/14/2011	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0727306	Abatement for mowing and debri	6/10/2011	6/10/2011	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0728403	Abatement. Mowing and debris r	6/17/2011	6/17/2011	AP	WP	0260-0927-4225	230.00
V0180010	CRICKET LAWN SERVICE	P0728402	Abatement. Large parcel mowing	6/17/2011	6/17/2011	AP	WP	0260-0927-4225	170.00
					Cost Center:	0927		**Total:**	1,620.00

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	P0728780	ORDINANCE BOOK EDITING	6/22/2011	6/22/2011	AP	WP	0510-0930-4225	4.50
V0460150	KNOLOGY	P0729195	1495782 394-4181 MAY PHONE LD	6/22/2011	6/22/2011	AP	WP	0510-0930-4281	28.81
V0460150	KNOLOGY	P0729259	1495808 394-4181 MAY PHONE	6/22/2011	6/22/2011	AP	WP	0510-0930-4281	26.34
V0597277	NATIVE SUN NEWS	P0728612	CDBG. 2010 CAPER comment perio	6/22/2011	6/22/2011	AP	WP	0510-0930-4230	90.00
V0656521	PENNINGTON COUNTY	P0729345	CDBG draw. Rental deposits, re	6/22/2011	6/22/2011	AP	WP	0510-0930-6112	3,050.10
V0711110	RAPID CITY JOURNAL	P0728611	CDBG. 2010 CAPER comment perio	6/22/2011	6/22/2011	AP	WP	0510-0930-4230	57.69
V0722757	RECORD STORAGE	P0728613	CommDev. Storage.	6/22/2011	6/22/2011	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0728480	CommDev. Floormats. 50/50 spli	6/22/2011	6/22/2011	AP	WP	0510-0930-4264	16.24
V0899601	WALMART COMMUNITY	P0727641	CommDev. Paper towels and toil	6/22/2011	6/22/2011	AP	WP	0510-0930-4261	23.82
					Cost Center:	0930		**Total:**	3,319.50

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	P0728077	2009 WTR REV BOND TRUSTEE	6/9/2011	6/9/2011	AP	WP	0602-0932-4490	6,137.50
V0255377	1ST NATIONAL BANK IN	P0728787	2009 WTR REV BOND PYMT	6/16/2011	6/16/2011	AP	WP	0602-0932-4420	122,493.82
V0359280	HIGHMARK INC	P0729097	WTP09-1836 JACKSON SPRINGS OB	6/22/2011	6/22/2011	AP	WP	0602-0932-4381	2,442.37
V0359280	HIGHMARK INC	P0729097	WTP09-1836 JACKSON SPRINGS	6/22/2011	6/22/2011	AP	WP	0602-0932-4381	310,061.85
V0359280	HIGHMARK INC	P0729097	WTP09-1836 JACKSON SPRINGS	6/22/2011	6/22/2011	AP	WP	0602-0932-4381	-312,504.22
V0359280	HIGHMARK INC	P0729097	WTP09-1836 JACKSON SPRINGS	6/22/2011	6/22/2011	AP	WP	0602-0932-4381	312,504.22
					Cost Center:	0932		**Total:**	441,135.54

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	P0729098	WTP10-1858 JACKSON SPRGS WTP	6/22/2011	6/22/2011	AP	WP	0602-0933-4223	42,075.00
V0118000	BURNS & MCDONNELL	P0729098	WTP10-1858 JACKSON SPRGS WTP	6/22/2011	6/22/2011	AP	WP	0602-0933-4223	7,012.50
V0135100	CETEC ENGINEERING SVC	P0728799	W08-1702 KEPPS WTRMAIN EXT	6/22/2011	6/22/2011	AP	WP	0602-0933-4223	1,218.10
V0349995	HEAVY CONSTRUCTOR'S	P0728712	ST10-1817 DT IMPROVE-6TH STREE	6/22/2011	6/22/2011	AP	WP	0602-0933-4381	40.04
V0363311	HILLS MATERIALS CO	P0728714	W10-1702 KEPPS WTRMAIN EXT	6/22/2011	6/22/2011	AP	WP	0602-0933-4381	21,398.73
V0714965	RAPID CITY AREA SCHOOL	P0723395	WATER LINE INSTALLATION	6/22/2011	6/22/2011	AP	WP	0602-0933-4381	296,689.80
V0715300	RAPID CONSTRUCTION CO	P0729209	W11-1931 FLORMANN ST WTRMN	6/22/2011	6/22/2011	AP	WP	0602-0933-4381	-61,711.45
V0715300	RAPID CONSTRUCTION CO	P0729209	W11-1931 FLORMANN ST WTRMN	6/22/2011	6/22/2011	AP	WP	0602-0933-4381	61,457.33
V0715300	RAPID CONSTRUCTION CO	P0729209	W11-1931 FLORMANN ST WTRMN	6/22/2011	6/22/2011	AP	WP	0602-0933-4381	254.12
V0715300	RAPID CONSTRUCTION CO	P0729209	W11-1931 FLORMANN ST	6/22/2011	6/22/2011	AP	WP	0602-0933-4381	61,711.45
V0721805	RE/SPEC INC.	P0728869	W11-1933 SOUTHSIDE DITCH WTR	6/22/2011	6/22/2011	AP	WP	0602-0933-4223	5,695.00
T013	SIMPSON & ASSOCIATES	P0728801	PW12-1955 UTILITY MAINT FACILI	6/22/2011	6/22/2011	AP	WP	0602-0933-4225	3,850.00
V0840709	TSP INC	P0728870	SSW09-1819 CATRON BLVD	6/22/2011	6/22/2011	AP	WP	0602-0933-4223	441.47

Cost Center: 0933 **Total:** 440,132.09

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	P0728076	W09-1792 NORTHRIDGE WATER	6/22/2011	6/22/2011	AP	WP	0602-0934-4223	8,301.35
V0051815	BANNER ASSOCIATES INC	P0728076	W09-1792 NORTHRIDGE WATER	6/22/2011	6/22/2011	AP	WP	0602-0934-4223	3,246.10
V0121549	CB&I INC	P0728877	W09-1792 NORTHRIDGE WATER	6/22/2011	6/22/2011	AP	WP	0602-0934-4381	111,154.05
V0135100	CETEC ENGINEERING SVC	P0728799	W08-1702 KEPPS WTRMAIN EXT	6/22/2011	6/22/2011	AP	WP	0602-0934-4223	1,218.10
V0211242	DREAM DESIGN	P0728709	W10-1898 NORTHRIDGE BOOSTER	6/22/2011	6/22/2011	AP	WP	0602-0934-4223	12,544.33
V0363311	HILLS MATERIALS CO	P0728714	W10-1702 KEPPS WTRMAIN EXT	6/22/2011	6/22/2011	AP	WP	0602-0934-4381	21,398.73
V0522045	MAINLINE CONTRACTING	P0728873	SS09-1831 HEIGHTS DR SSWR	6/22/2011	6/22/2011	AP	WP	0602-0934-4380	-8,533.21
V0522045	MAINLINE CONTRACTING	P0728873	SS09-1831 HEIGHTS DR SSWR	6/22/2011	6/22/2011	AP	WP	0602-0934-4380	8,033.09
V0522045	MAINLINE CONTRACTING	P0728873	SS09-1831 HEIGHTS DR SSWR OB	6/22/2011	6/22/2011	AP	WP	0602-0934-4380	452.52
V0522045	MAINLINE CONTRACTING	P0728873	SS09-1831 HEIGHTS DR SANITARY	6/22/2011	6/22/2011	AP	WP	0602-0934-4380	8,533.21
V0698700	RCS CONSTRUCTION INC.	P0728915	W10-1898 NORTHRIDGE WATER	6/22/2011	6/22/2011	AP	WP	0602-0934-4381	33,868.90
V0840709	TSP INC	P0728870	SSW09-1819 CATRON BLVD	6/22/2011	6/22/2011	AP	WP	0602-0934-4223	357.76

Cost Center: 0934 **Total:** 200,574.93

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	P0728077	2011A REV REF BOND TRUSTEE	6/9/2011	6/9/2011	AP	WP	0782-0939-4490	979.69
V0255377	1ST NATIONAL BANK IN	P0728789	2011 AIRPORT BOND PYMT	6/16/2011	6/16/2011	AP	WP	0782-0939-4420	58,093.54
V0417360	JOHNSEN CONCRETE	P0727533	PFC 6 TXIWY A RECNSTRCTN	6/17/2011	6/17/2011	AP	WP	0782-0939-4370	6,841.71
					Cost Center:	0939		**Total:**	65,914.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0789-0963-4261	11.60
					Cost Center:	0963		**Total:**	11.60

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	P0728447	RUPERT V. CITY OF RC	6/14/2011	6/14/2011	AP	WP	0793-0968-4211	7,439.50
V0515400	BANKS JOHNSON COLBATH	P0728448	SABOW V. CITY OF RC	6/14/2011	6/14/2011	AP	WP	0793-0968-4211	168.50
V0077038	BLACK HILLS INSURANCE	P0729364	2011 BUSINESS AUTO AUDIT	6/22/2011	6/22/2011	AP	WP	0793-0968-4211	-317.00
V0077038	BLACK HILLS INSURANCE	P0729364	2011 PUBLIC EMPLOYEE	6/22/2011	6/22/2011	AP	WP	0793-0968-4211	882.00
V0119977	BUSINESS INSURANCE	P0728594	RENEWAL-KEITH L'ESPERANCE	6/16/2011	6/16/2011	AP	WP	0793-0968-4293	125.00
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0793-0968-4261	2.19
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0793-0968-4261	1.48
V0384599	IKON FINANCIAL SERVICES	P0729261	JUNE COPIER USAGE	6/22/2011	6/22/2011	AP	WP	0793-0968-4253	141.75
V0460150	KNOLOGY	P0729258	1495808 394-6620 MAY PHONE	6/22/2011	6/22/2011	AP	WP	0793-0968-4281	26.34
V0475495	L'ESPERANCE, KEITH	P0728474	SHUTTLE-PORTLAND OR	6/15/2011	6/15/2011	AP	WP	0793-0968-4270	28.00
V0475495	L'ESPERANCE, KEITH	P0728474	HOUSEKEEPING TIPS-PORTLAND	6/15/2011	6/15/2011	AP	WP	0793-0968-4270	5.00
V0475495	L'ESPERANCE, KEITH	P0728474	BAGGAGE FEES-PORTLAND OR	6/15/2011	6/15/2011	AP	WP	0793-0968-4270	50.00
V0475495	L'ESPERANCE, KEITH	P0728474	LODG-PORTLAND OR	6/15/2011	6/15/2011	AP	WP	0793-0968-4270	911.70
V0475495	L'ESPERANCE, KEITH	P0728474	MEALS-PORTLAND OR	6/15/2011	6/15/2011	AP	WP	0793-0968-4270	55.00
V0618600	OFFICEMAX	P0728977	WHITE CARDSTOCK	6/22/2011	6/22/2011	AP	WP	0793-0968-4261	13.79
V0749700	RUSHMORE PLAZA CIVIC	P0727979	CATERING-BROWN BAG 5/17/11	6/14/2011	6/14/2011	AP	WP	0793-0968-4270	892.67
V0756845	ST PAUL TRAVELERS	P0728110	2235G0087 TKACZYK, A 202	6/9/2011	6/9/2011	AP	WP	0793-0968-4211	17,416.34
V0756845	ST PAUL TRAVELERS	P0728110	2235G0087 WALTER, C 618	6/9/2011	6/9/2011	AP	WP	0793-0968-4211	2,667.50
V0756845	ST PAUL TRAVELERS	P0728109	2235G0087 ROSSOW, R 917	6/9/2011	6/9/2011	AP	WP	0793-0968-4211	3,175.37
V0756845	ST PAUL TRAVELERS	P0728109	2235G0087 KALLHOF, M 917	6/9/2011	6/9/2011	AP	WP	0793-0968-4211	1,202.46
V0756845	ST PAUL TRAVELERS	P0728109	2235G0087 CORPAT 301	6/9/2011	6/9/2011	AP	WP	0793-0968-4211	1,764.86
V0756845	ST PAUL TRAVELERS	P0728109	2235G0087 TKACZYK, A 202	6/9/2011	6/9/2011	AP	WP	0793-0968-4211	1,237.35
V0756845	ST PAUL TRAVELERS	P0728109	2235G0087 KENNER, K 301	6/9/2011	6/9/2011	AP	WP	0793-0968-4211	1,403.39
V0756845	ST PAUL TRAVELERS	P0728109	2235G0087 HOCKLEY, R 202	6/9/2011	6/9/2011	AP	WP	0793-0968-4211	1,388.94
V0756845	ST PAUL TRAVELERS	P0728109	2235G0087 MERCER, B 301	6/9/2011	6/9/2011	AP	WP	0793-0968-4211	4,003.77
V0756845	ST PAUL TRAVELERS	P0728109	2235G0087 SEABOLT, M 301	6/9/2011	6/9/2011	AP	WP	0793-0968-4211	2,211.70
V0756845	ST PAUL TRAVELERS	P0728109	2235G0087 WOLFF, H 301	6/9/2011	6/9/2011	AP	WP	0793-0968-4211	1,744.12
V0756845	ST PAUL TRAVELERS	P0728109	2235G0087 WOLFF, H 301	6/9/2011	6/9/2011	AP	WP	0793-0968-4211	1,465.35
V0756845	ST PAUL TRAVELERS	P0728109	2235G0087 HEART CENTER 618	6/9/2011	6/9/2011	AP	WP	0793-0968-4211	1,071.00
V0756845	ST PAUL TRAVELERS	P0728866	GP06301538 HINSCH, T 7101	6/16/2011	6/16/2011	AP	WP	0793-0968-4211	150.49
V0756845	ST PAUL TRAVELERS	P0728866	INTEREST	6/16/2011	6/16/2011	AP	WP	0793-0968-4211	0.39
V0756845	ST PAUL TRAVELERS	P0728866	GP06301538 CASSE, C 302	6/16/2011	6/16/2011	AP	WP	0793-0968-4211	-926.98
V0756845	ST PAUL TRAVELERS	P0728866	GP06301538 TIME EQUIPMENT 4136	6/16/2011	6/16/2011	AP	WP	0793-0968-4211	319.06

V0756845	ST PAUL TRAVELERS	P0728866	GP06301538 SOLTESZ, K 911	6/16/2011	6/16/2011	AP	WP	0793-0968-4211	4,425.04
					Cost Center:	0968		**Total:**	55,146.07

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002894	ABINGTON MEMORIAL	P0725898	D&A UD TEST-LIBRARIAN	5/17/2011	5/17/2011	AP	WP	0996-0971-4225	50.00
T9469	FRIENDS OF THE LIBRARY	P0727175	MAY BOOKS SALES	6/1/2011	6/1/2011	AP	WP	0996-0971-4530	1,011.45
V0305780	GOLDEN WEST	P0726788	LABOR SECURITY INSTALLED	5/26/2011	5/26/2011	AP	WP	0996-0971-4225	75.00
V0305780	GOLDEN WEST	P0726788	SERVICE CALL CHARGE	5/26/2011	5/26/2011	AP	WP	0996-0971-4225	20.00
V0572489	MULLALLY, ROBERT	P0726770	RETURNED LOST ITEMS	5/26/2011	5/26/2011	AP	WP	0996-0971-4530	120.00
V0666565	PIONEER BANK & TRUST	P0728719	CREDIT CARD FEES-LIBRARY	6/15/2011	6/15/2011	AP	WP	0996-0971-4530	186.18
V0713150	RAPID CITY PUBLIC	P0727178	COPIER REFUND	6/1/2011	6/1/2011	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0727178	COPIER REFUND	6/1/2011	6/1/2011	AP	WP	0996-0971-4530	1.05
V0713150	RAPID CITY PUBLIC	P0727178	POST OFFICE-POSTAGE	6/1/2011	6/1/2011	AP	WP	0996-0971-4530	15.36
V0713150	RAPID CITY PUBLIC	P0727178	COPIER REFUND	6/1/2011	6/1/2011	AP	WP	0996-0971-4530	1.35
V0775500	SERVALL UNIFORM/LINEN	P0727180	LAUNDRY SR70FBGP-CARLOS	6/1/2011	6/1/2011	AP	WP	0996-0971-4263	2.34
V0775500	SERVALL UNIFORM/LINEN	P0727180	LAUNDRY SR60FB SS-CARLOS	6/1/2011	6/1/2011	AP	WP	0996-0971-4263	0.59
V0775500	SERVALL UNIFORM/LINEN	P0727180	LAUNDRY PT60KH PT BL KH ELA	6/1/2011	6/1/2011	AP	WP	0996-0971-4263	2.93
V0775500	SERVALL UNIFORM/LINEN	P0727180	LAUNDRY POPLIN SSSL DGR	6/1/2011	6/1/2011	AP	WP	0996-0971-4263	0.59
V0775500	SERVALL UNIFORM/LINEN	P0727180	LAUNDRY POPLIN LSSH DGR	6/1/2011	6/1/2011	AP	WP	0996-0971-4263	2.34
V0775500	SERVALL UNIFORM/LINEN	P0727180	MFIBER BLUE WET MOP	6/1/2011	6/1/2011	AP	WP	0996-0971-4264	20.47
V0775500	SERVALL UNIFORM/LINEN	P0727180	24 DUST MOP	6/1/2011	6/1/2011	AP	WP	0996-0971-4264	4.12
V0775500	SERVALL UNIFORM/LINEN	P0727180	42 DUST MOP	6/1/2011	6/1/2011	AP	WP	0996-0971-4264	5.76
V0775500	SERVALL UNIFORM/LINEN	P0727180	3X5 MAT BLUEBERRY	6/1/2011	6/1/2011	AP	WP	0996-0971-4264	7.02
V0775500	SERVALL UNIFORM/LINEN	P0727180	3X10 MAT BLUEBERRY	6/1/2011	6/1/2011	AP	WP	0996-0971-4264	13.10
V0775500	SERVALL UNIFORM/LINEN	P0727180	GREEN LAUNDRY BAG	6/1/2011	6/1/2011	AP	WP	0996-0971-4264	0.32
V0775500	SERVALL UNIFORM/LINEN	P0727180	ENVIROMENTAL	6/1/2011	6/1/2011	AP	WP	0996-0971-4264	2.98
V0775500	SERVALL UNIFORM/LINEN	P0727180	ENERGY	6/1/2011	6/1/2011	AP	WP	0996-0971-4264	2.98
V0801027	SOUTH DAKOTA DEPT OF	P0725301	BILLING FOR COMMUNITY	5/9/2011	5/9/2011	AP	WP	0996-0971-4225	756.00
V0136470	TRUGREEN-CHEMLAWN	P0726769	FERTILIZER AND WEED CONTROL	5/26/2011	5/26/2011	AP	WP	0996-0971-4225	49.25
V0892460	VIG, JACQUEE	P0726771	RETURNED LOST ITEMS	5/26/2011	5/26/2011	AP	WP	0996-0971-4530	20.00
V0934830	WESTERN STATIONERS	P0727192	PAPER 24# YELLOW	6/1/2011	6/1/2011	AP	WP	0996-0971-4261	48.38
V0934830	WESTERN STATIONERS	P0726791	PAPER 65#	6/1/2011	6/1/2011	AP	WP	0996-0971-4261	20.62
V0934830	WESTERN STATIONERS	P0726791	CHAIR USI EL42ME10B MESH	6/1/2011	6/1/2011	AP	WP	0996-0971-4296	174.50

Cost Center: 0971 **Total:** 2,614.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0012575	AIRPORT EXPRESS	P0728811	MAY'11 MAIL DELIVERY	6/17/2011	6/17/2011	AP	WP	0606-2073-4225	352.50
V0016290	ALSCO	P0728812	MAINT TWLS (112)	6/17/2011	6/17/2011	AP	WP	0606-2073-4225	75.26
V0019535	AMERICAN LEGAL	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0606-2073-4225	4.50
V0074730	BLACK HILLS CHEMICAL	P0728813	EYE WASH STATION REFILLS	6/17/2011	6/17/2011	AP	WP	0606-2073-4264	209.04
V0132099	CARROT-TOP INDUSTRIES	P0727527	6'X10' US FLAGS MAIN TERM	6/17/2011	6/17/2011	AP	WP	0606-2073-4269	316.00
V0132099	CARROT-TOP INDUSTRIES	P0727527	FREIGHT CHGS	6/17/2011	6/17/2011	AP	WP	0606-2073-4269	13.68
V0139120	CITY OF RAPID CITY	P0727532	MAY'11 LEO CHECKPOINT	6/17/2011	6/17/2011	AP	WP	0606-2073-4225	9,503.59
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0606-2073-4261	9.37
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0606-2073-4261	3.30
V0141335	CITY-WATER DEPARTMENT	P0726442	APR'11 MAIN TERM BLDG	6/17/2011	6/17/2011	AP	WP	0606-2073-4284	885.96
V0185650	D&R SERVICE INC	P0727797	COMPUTER RM A/H UNIT FREON	6/17/2011	6/17/2011	AP	WP	0606-2073-4253	462.22
V0188480	DAKOTA BUSINESS	P0728817	MAY'11 BIZHUB COPIER MAINT	6/17/2011	6/17/2011	AP	WP	0606-2073-4253	376.35
V0223840	ECOLAB PEST	P0728818	MAY'11 MAIN TERM PEST	6/17/2011	6/17/2011	AP	WP	0606-2073-4225	106.50
V0232737	ENERGY LABORATORIES	P0727529	MAY'11 DELTA POTABLE WTR	6/17/2011	6/17/2011	AP	WP	0606-2073-4225	12.50
V0249445	FEDERAL EXPRESS	P0728078	794767044803,CHARGES	6/9/2011	6/9/2011	AP	WP	0606-2073-4261	9.18
V0282190	G & R CONTROLS	P0727530	MAY'11 A/H UNIT WTR SFTY TEST	6/17/2011	6/17/2011	AP	WP	0606-2073-4225	204.08
V0305780	GOLDEN WEST	P0728190	May 2011 Monthly Charges	6/17/2011	6/17/2011	AP	WP	0606-2073-4295	1,086.00
V0346860	HARVEYS LOCK SHOP	P0728192	Rekey TSA Temp Location	6/17/2011	6/17/2011	AP	WP	0606-2073-4259	139.59
V0346860	HARVEYS LOCK SHOP	P0728192	ADJ CORR COST	6/17/2011	6/17/2011	AP	WP	0606-2073-4259	6.00
V0349550	HEARTLAND PAPER CO,	P0728820	PARTS TERMINAL VACUUM	6/17/2011	6/17/2011	AP	WP	0606-2073-4253	219.88
V0388100	INDOFF INC	P0728289	Asst Writing Pads	6/17/2011	6/17/2011	AP	WP	0606-2073-4261	27.97
V0460150	KNOLOGY	P0729192	1495822 394-4195 MAY PHONE LD	6/21/2011	6/21/2011	AP	WP	0606-2073-4281	171.76
V0522890	MALONE, CHERRIE	P0728193	Embroidery Shirts Skycap	6/17/2011	6/17/2011	AP	WP	0606-2073-4263	40.00
V06059020	NORLIGHT INC	P0728781	CORR PO#P0612197-TOOK CR	6/17/2011	6/17/2011	AP	WP	0606-2073-4281	129.61
V06059020	NORLIGHT INC	P0728781	CORR PO#P0643866 SHORT PAID	6/17/2011	6/17/2011	AP	WP	0606-2073-4281	0.01
V0666565	PIONEER BANK & TRUST	P0728719	CREDIT CARD FEES-AIRPORT	6/15/2011	6/15/2011	AP	WP	0606-2073-4530	1.04
V0674950	PLANT WORLD INC	P0727531	JUN'11 LIVE PLANT LEASE/MAINT	6/17/2011	6/17/2011	AP	WP	0606-2073-4225	531.00
V0711110	RAPID CITY JOURNAL	P0728287	May 10 Board Minutes	6/17/2011	6/17/2011	AP	WP	0606-2073-4230	85.84
V0757235	SAM'S CLUB	P0724062	Legal File Jackets-Returned	6/17/2011	6/17/2011	AP	WP	0606-2073-4261	22.38
V0757235	SAM'S CLUB	P0725759	Shredder/Sheet Protectors/Flas	6/17/2011	6/17/2011	AP	WP	0606-2073-4261	128.52
V0757235	SAM'S CLUB	P0725759	Shipping	6/17/2011	6/17/2011	AP	WP	0606-2073-4261	9.55
V0757235	SAM'S CLUB	P0728784	MBRSHP-ROTTUM B	6/16/2011	6/16/2011	AP	WP	0606-2073-4292	15.90
V0775500	SERVALL UNIFORM/LINEN	P0727031	HAND SOAP - MAIN TERMINAL	6/17/2011	6/17/2011	AP	WP	0606-2073-4264	263.52

V0842640	TDG COMMUNICATIONS	P0727632	PR TRAFFIC REPORT	6/17/2011	6/17/2011	AP	WP	0606-2073-4225	110.00
V0842640	TDG COMMUNICATIONS	P0727632	CONSTRUCTION SIGNAGE	6/17/2011	6/17/2011	AP	WP	0606-2073-4225	1,560.00
					Cost Center:	2073		**Total:**	17,092.60

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
V0005641	ACE HARDWARE-EAST	P0728708	CANC PO#P0640147-DUP PO#P06354	6/17/2011	6/17/2011	AP	WP	0606-2075-4264	-73.54
V0132099	CARROT-TOP INDUSTRIES	P0727527	FREIGHT CHGS	6/17/2011	6/17/2011	AP	WP	0606-2075-4269	9.66
V0132099	CARROT-TOP INDUSTRIES	P0727527	5'X8' US FLAGS TSA BLDG	6/17/2011	6/17/2011	AP	WP	0606-2075-4269	223.00
V0141335	CITY-WATER DEPARTMENT	P0726442	APR'11 TSA BLDG	6/17/2011	6/17/2011	AP	WP	0606-2075-4284	3.93
V0141335	CITY-WATER DEPARTMENT	P0726442	MAY'11 TSA BLDG SPRNKLR	6/17/2011	6/17/2011	AP	WP	0606-2075-4284	36.01
V0141335	CITY-WATER DEPARTMENT	P0726442	APR'11 DEICING PAD	6/17/2011	6/17/2011	AP	WP	0606-2075-4284	33.54
V0141335	CITY-WATER DEPARTMENT	P0726442	ADJ DEICING PAD	6/17/2011	6/17/2011	AP	WP	0606-2075-4284	-5.00
V0141335	CITY-WATER DEPARTMENT	P0728413	CANC PO#P0636291-DUP PO#P06354	6/17/2011	6/17/2011	AP	WP	0606-2075-4284	-30.79
V0141335	CITY-WATER DEPARTMENT	P0728608	CORR PO#P0628487-BILL REC'D FO	6/17/2011	6/17/2011	AP	WP	0606-2075-4284	29.16
V0141335	CITY-WATER DEPARTMENT	P0726442	ADJ MAY11 TSA BLDG SPRINKLER	6/17/2011	6/17/2011	AP	WP	0606-2075-4284	-31.16
V0141335	CITY-WATER DEPARTMENT	P0726442	ADJ APR11 TSA BLDG	6/17/2011	6/17/2011	AP	WP	0606-2075-4284	-3.93
V0141335	CITY-WATER DEPARTMENT	P0726442	APR11 TSA BLDG	6/17/2011	6/17/2011	AP	WP	0606-2075-4284	29.41
V0223840	ECOLAB PEST	P0728818	MAY'11 TSA BLDG PEST CONTROL	6/17/2011	6/17/2011	AP	WP	0606-2075-4225	79.00
V0460150	KNOLOGY	P0729192	1495822 394-3386 MAY PHONE LD	6/21/2011	6/21/2011	AP	WP	0606-2075-4281	53.73
V0612410	NORTHWEST PIPE FITTINGS	P0727528	SAW BLADES/SAWZALL BLADES	6/17/2011	6/17/2011	AP	WP	0606-2075-4253	16.12

Cost Center: 2075 **Total:** 369.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016920	AMERICAN ASSOC OF	P0724195	Nuber,J ACE Airfield Lighting	6/17/2011	6/17/2011	AP	WP	0606-2076-4270	490.00
V0087400	BORDER STATES ELECTRIC	P0728814	FITTINGS ELECTRICAL VAULT	6/17/2011	6/17/2011	AP	WP	0606-2076-4257	4.32
V0124452	CABELA'S RETAIL INC	P0728189	17 HMR Ammo	6/17/2011	6/17/2011	AP	WP	0606-2076-4269	111.92
V0141335	CITY-WATER DEPARTMENT	P0726442	APR'11 SRE BLDG	6/17/2011	6/17/2011	AP	WP	0606-2076-4284	13.37
V0141335	CITY-WATER DEPARTMENT	P0726442	CORR APR11 SRE BLDG	6/17/2011	6/17/2011	AP	WP	0606-2076-4284	-13.37
V0141335	CITY-WATER DEPARTMENT	P0726442	APR11 SRE BLDG	6/17/2011	6/17/2011	AP	WP	0606-2076-4284	44.16
V0149691	COFFING, GLENN	P0727798	CDL TESTING - G.COFFING	6/17/2011	6/17/2011	AP	WP	0606-2076-4292	84.80
V0179540	CRESCENT ELECTRIC	P0726111	RDWY LIGHT POLE SRE BLDG	6/17/2011	6/17/2011	AP	WP	0606-2076-4257	1,600.00
V0179540	CRESCENT ELECTRIC	P0726111	RDWY LIGHT FIXTURE SRE BLDG	6/17/2011	6/17/2011	AP	WP	0606-2076-4257	136.85
V0209560	DOOR SECURITY	P0728816	ARFLD GATE ACCESS CONTROL	6/17/2011	6/17/2011	AP	WP	0606-2076-4295	382.65
V0412660	JENNER EQUIPMENT CO	P0728821	EXHAUST PARTS ARPT 17(CASE	6/17/2011	6/17/2011	AP	WP	0606-2076-4251	129.55
V0421590	JOHNSON MACHINE INC.	P0728822	EXHAUST PARTS ARPT 17(CASE	6/17/2011	6/17/2011	AP	WP	0606-2076-4251	75.91
V0421590	JOHNSON MACHINE INC.	P0728822	CHAIN CABLE LUBE AUTO GATES	6/17/2011	6/17/2011	AP	WP	0606-2076-4262	89.76
V0618600	OFFICEMAX	P0728284	Black Toner Cartridge	6/17/2011	6/17/2011	AP	WP	0606-2076-4261	34.65
V0618600	OFFICEMAX	P0728284	ADJ COST	6/17/2011	6/17/2011	AP	WP	0606-2076-4261	-0.01

Cost Center: 2076 **Total:** 3,184.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0728809	SIX PKS WEEDEATER OIL	6/17/2011	6/17/2011	AP	WP	0606-2078-4262	32.97
V0007285	ACE STEEL & RECYCLING	P0728810	IRON FOR SPEED BUMPS	6/17/2011	6/17/2011	AP	WP	0606-2078-4254	180.50
V0137240	CHRIS SUPPLY COMPANY	P0728815	12V BATTERIES GATE	6/17/2011	6/17/2011	AP	WP	0606-2078-4257	4.11
V0179540	CRESCENT ELECTRIC	P0726111	RDWY LIGHT FIXTURE FUEL	6/17/2011	6/17/2011	AP	WP	0606-2078-4257	136.85
V0179540	CRESCENT ELECTRIC	P0726111	RDWY LIGHT POLE FUEL FARM	6/17/2011	6/17/2011	AP	WP	0606-2078-4257	1,600.00
V0412660	JENNER EQUIPMENT CO	P0728821	EXHAUST PARTS ARPT 17(CASE	6/17/2011	6/17/2011	AP	WP	0606-2078-4251	129.54
V0421590	JOHNSON MACHINE INC.	P0728822	EXHAUST PARTS ARPT 17(CASE	6/17/2011	6/17/2011	AP	WP	0606-2078-4251	75.90
V0421590	JOHNSON MACHINE INC.	P0728822	FUSES ARPT 9 (MICH LDR)	6/17/2011	6/17/2011	AP	WP	0606-2078-4251	3.36
V0612410	NORTHWEST PIPE FITTINGS	P0727528	FITTINGS/ADAPTERS IRRIGATION	6/17/2011	6/17/2011	AP	WP	0606-2078-4255	31.35

Cost Center: 2078 **Total:** 2,194.58

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
V0223840	ECOLAB PEST	P0728818	MAY'11 ARFF STATION PEST	6/17/2011	6/17/2011	AP	WP	0606-2079-4225	120.00
V0234700	ENVIRONMENTAL	P0728290	Asst Pleated Filters	6/17/2011	6/17/2011	AP	WP	0606-2079-4253	207.84
V0305780	GOLDEN WEST	P0727631	Phone Line Issues-ARFF	6/17/2011	6/17/2011	AP	WP	0606-2079-4225	637.50
V0601545	NEVE'S UNIFORM	P0728288	Belt-Gilles,J	6/17/2011	6/17/2011	AP	WP	0606-2079-4263	16.95
V0601545	NEVE'S UNIFORM	P0728288	SS Shirt-Gilles,J	6/17/2011	6/17/2011	AP	WP	0606-2079-4263	84.95
V0601545	NEVE'S UNIFORM	P0728288	LS Shirt-Gilles,J	6/17/2011	6/17/2011	AP	WP	0606-2079-4263	105.95
V0618600	OFFICEMAX	P0727416	Wireless Mouse & Keyboard	6/17/2011	6/17/2011	AP	WP	0606-2079-4261	39.59
V0618600	OFFICEMAX	P0728284	Black Toner Cartridge	6/17/2011	6/17/2011	AP	WP	0606-2079-4261	34.65
V0774090	SEARS ROEBUCK &	P0728285	8" Grinder	6/17/2011	6/17/2011	AP	WP	0606-2079-4265	129.99
V0842640	TDG COMMUNICATIONS	P0727632	PR ARFF STATION OPENING	6/17/2011	6/17/2011	AP	WP	0606-2079-4225	1,070.00

Cost Center: 2079 **Total:** 2,447.42

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

Cost Center: 2080 TSA OFFICE BUILDING **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0728413	CANC PO#P0676388-DUP PO#P06738	6/17/2011	6/17/2011	AP	WP	0606-2080-4284	-43.48
					Cost Center:	2080		**Total:**	-43.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0417360	JOHNSEN CONCRETE	P0727533	AIP 40 & 41 TXIWY A	6/17/2011	6/17/2011	AP	WP	0501-2085-4370	335,243.90
					Cost Center:	2085		**Total:**	335,243.90

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0728077	2008 GROSS RECEIPTS BOND	6/9/2011	6/9/2011	AP	WP	0775-4132-4490	896.00
V0005640	ACE HARDWARE	P0727445	RADIO NUMBERS	6/8/2011	6/8/2011	AP	WP	0775-4132-4261	34.65
V0066506	BEST BUSINESS PROD. INC	P0727447	CANON COPIER MAINT	6/8/2011	6/8/2011	AP	WP	0775-4132-4225	145.05
V0066506	BEST BUSINESS PROD. INC	P0727447	COPIER MAINT	6/8/2011	6/8/2011	AP	WP	0775-4132-4225	693.57
V0077038	BLACK HILLS INSURANCE	P0729364	2011 FLOOD COVERAGE	6/22/2011	6/22/2011	AP	WP	0775-4132-4211	2,547.00
V0138810	CIT TECHNOLOGY	P0727789	MONTHLY PHONE LINES	6/8/2011	6/8/2011	AP	WP	0775-4132-4281	2,209.18
V0237350	EVERGREEN OFFICE	P0727459	OFFICE SUPPLIES/TAPE,XEROX	6/8/2011	6/8/2011	AP	WP	0775-4132-4261	84.45
V0470475	KT CONNECTIONS INC	P0727444	UPGRADE CHARGES/GP BUSINESS	6/8/2011	6/8/2011	AP	WP	0775-4132-4225	994.00
V0569550	MT STATES SECURITY	P0727654	MONTHLY MONEY RUNS/APRIL	6/8/2011	6/8/2011	AP	WP	0775-4132-4225	283.50
V0569550	MT STATES SECURITY	P0727654	MONTHLY MONEY RUNS/MAY	6/8/2011	6/8/2011	AP	WP	0775-4132-4225	283.50
V0757235	SAM'S CLUB	P0728784	MBRSHP-BARBER T	6/16/2011	6/16/2011	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0728784	MBRSHP-BESHARA S	6/16/2011	6/16/2011	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0728784	MBRSHP-MALISKE B	6/16/2011	6/16/2011	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0728784	MBRSHP-SHEEDER S	6/16/2011	6/16/2011	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0728784	MBRSHP-DALE L	6/16/2011	6/16/2011	AP	WP	0775-4132-4292	15.90
V0878158	US BANK	P0727794	LEASE INTEREST/ZAMBONI	6/8/2011	6/8/2011	AP	WP	0775-4132-4420	103.35
V0878158	US BANK	P0727794	LEASE PRINCIPLE/ZAMBONI	6/8/2011	6/8/2011	AP	WP	0775-4132-4410	972.41
V0934830	WESTERN STATIONERS	P0727665	OFFICE SUPPLIES/BADGE	6/8/2011	6/8/2011	AP	WP	0775-4132-4261	14.95
					Cost Center:	4132		**Total:**	9,341.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0043150	AUDIO VISUAL INC	P0727788	VIDEO HUM ELIMINATOR	6/8/2011	6/8/2011	AP	WP	0775-4133-4253	177.37
V0222350	EASTMAN SOUND & MUSIC	P0727649	MONTHLY MUSIC SERVICE	6/8/2011	6/8/2011	AP	WP	0775-4133-4225	55.00
V0326670	HAGGERTY'S MUSIC	P0727972	REPAIR RTA/SOUND ANALYZER	6/8/2011	6/8/2011	AP	WP	0775-4133-4253	83.50
V0459659	KNECHT HOME CENTER	P0727791	REPAIR ITEMS/LAC MEZ SOUND	6/8/2011	6/8/2011	AP	WP	0775-4133-4253	118.60
					Cost Center: 4133			**Total:**	434.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0727976	FUEL CHARGE	6/8/2011	6/8/2011	AP	WP	0775-4134-4262	22.80
V0068590	BIG D OIL COMPANY	P0727976	FUEL CHARGE	6/8/2011	6/8/2011	AP	WP	0775-4134-4262	60.47
V0074730	BLACK HILLS CHEMICAL	P0727648	JANITORIAL/UPRIGHT BROOMS	6/8/2011	6/8/2011	AP	WP	0775-4134-4264	311.76
V0074730	BLACK HILLS CHEMICAL	P0727648	WINDOW SQUEEGE	6/8/2011	6/8/2011	AP	WP	0775-4134-4264	1.30
V0074730	BLACK HILLS CHEMICAL	P0727648	SQUEEGES,BRASS HANDLES	6/8/2011	6/8/2011	AP	WP	0775-4134-4264	46.26
V0074730	BLACK HILLS CHEMICAL	P0727648	SQUIIGE BRASS CHANNEL	6/8/2011	6/8/2011	AP	WP	0775-4134-4264	15.98
V0080410	BLACK HILLS ROOFING &	P0727652	PATCH ROOF TEARS/7 AREAS	6/8/2011	6/8/2011	AP	WP	0775-4134-4252	398.00
V0081310	BLACK HILLS TENT &	P0724984	REPAIR PROJECTOR SCREEN	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	74.25
V0081310	BLACK HILLS TENT &	P0724984	TEAR AID KIT/SCREEN	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	10.95
V0081310	BLACK HILLS TENT &	P0725089	REPAIR PROJECTOR MOVIE	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	54.30
V0100100	BROWN'S REPAIR	P0727450	WEEDEATER REPAIRS	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	46.05
V0141335	CITY-WATER DEPARTMENT	P0727973	LANDFILL CHGS	6/8/2011	6/8/2011	AP	WP	0775-4134-4225	145.14
V0141335	CITY-WATER DEPARTMENT	P0727454	WATER BILLING/METER 68883660	6/8/2011	6/8/2011	AP	WP	0775-4134-4284	59.46
V0141335	CITY-WATER DEPARTMENT	P0727454	WATER BILLING/METER 67590265	6/8/2011	6/8/2011	AP	WP	0775-4134-4284	58.23
V0141335	CITY-WATER DEPARTMENT	P0727454	WATER BILLING/METER 1626862	6/8/2011	6/8/2011	AP	WP	0775-4134-4284	39.32
V0141335	CITY-WATER DEPARTMENT	P0727454	WATER BILLING/METER 58800662	6/8/2011	6/8/2011	AP	WP	0775-4134-4284	58.23
V0141335	CITY-WATER DEPARTMENT	P0727454	WATER BILLING/METER 1314668	6/8/2011	6/8/2011	AP	WP	0775-4134-4284	1,666.41
V0141335	CITY-WATER DEPARTMENT	P0727454	WATER BILLING/METER 59497408	6/8/2011	6/8/2011	AP	WP	0775-4134-4284	123.98
V0194590	DALE'S TIRE &	P0726556	REPAIRS/93 FORD TRUCK	6/8/2011	6/8/2011	AP	WP	0775-4134-4251	172.60
V0282080	G&H DISTRIBUTING INC.	P0727461	CHAIR CART REPAIRS	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	53.56
V0282080	G&H DISTRIBUTING INC.	P0727461	CHAIR CART REPAIRS	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	26.78
V0282080	G&H DISTRIBUTING INC.	P0727461	CHAIR CART REPAIRS	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	25.55
V0282080	G&H DISTRIBUTING INC.	P0727461	CHAIR CART REPAIRS	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	30.98
V0282080	G&H DISTRIBUTING INC.	P0727461	CHAIR CART REPAIRS	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	42.36
V0346860	HARVEYS LOCK SHOP	P0727463	KEYS/BLDG	6/8/2011	6/8/2011	AP	WP	0775-4134-4269	21.32
V0363311	HILLS MATERIALS CO	P0727464	ASPHALT PATCHING/PRKG LOT D	6/8/2011	6/8/2011	AP	WP	0775-4134-4254	1,450.31
V0367655	HILLYARD INC.	P0727465	ADVANCE CLEANING EQUIP	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	297.00
V0367655	HILLYARD INC.	P0727465	ADVANCE EQUIP REPAIRS	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	50.00
V0367655	HILLYARD INC.	P0727465	ADVANCE EQUIP REPAIR	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	53.60
V0375060	HOUSTON EQUIP CO. INC,	P0727466	HAND RAIL REPAIRS	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	194.19
V0421590	JOHNSON MACHINE INC.	P0727467	TRUCK REPAIRS/94 CHEVY	6/8/2011	6/8/2011	AP	WP	0775-4134-4251	44.01
V0421590	JOHNSON MACHINE INC.	P0727467	TRUCK REPAIRS/94 CHEVY	6/8/2011	6/8/2011	AP	WP	0775-4134-4251	123.98
V0421590	JOHNSON MACHINE INC.	P0727467	TRUCK REPAIRS/93 FORD RANGER	6/8/2011	6/8/2011	AP	WP	0775-4134-4251	5.50

V0421590	JOHNSON MACHINE INC.	P0727467	TRUCK REPAIRS/93 FORD RANGER	6/8/2011	6/8/2011	AP	WP	0775-4134-4251	17.42
V0421590	JOHNSON MACHINE INC.	P0727467	TRUCK REPAIRS/93 FORD RANGER	6/8/2011	6/8/2011	AP	WP	0775-4134-4251	71.18
V0421590	JOHNSON MACHINE INC.	P0727467	TRUCK REPAIRS/93 FORD RANGER	6/8/2011	6/8/2011	AP	WP	0775-4134-4251	261.57
V0421590	JOHNSON MACHINE INC.	P0727467	CREDIT-U BOLT & MUFFLER	6/8/2011	6/8/2011	AP	WP	0775-4134-4251	-70.54
V0421590	JOHNSON MACHINE INC.	P0727467	CREDIT-CORE RTNS	6/8/2011	6/8/2011	AP	WP	0775-4134-4251	-71.50
V0432530	KIEFFER SANITATION INC	P0727478	COMPACTOR FEES/LOCATION 1	6/8/2011	6/8/2011	AP	WP	0775-4134-4225	811.36
V0432530	KIEFFER SANITATION INC	P0727478	COMPACTOR FEES/LOCATION 2	6/8/2011	6/8/2011	AP	WP	0775-4134-4225	612.97
V0432530	KIEFFER SANITATION INC	P0727478	COMPACTOR FEES/LOCATION 3	6/8/2011	6/8/2011	AP	WP	0775-4134-4225	317.52
V0459659	KNECHT HOME CENTER	P0727653	DRILL BITS	6/8/2011	6/8/2011	AP	WP	0775-4134-4265	9.10
V0459659	KNECHT HOME CENTER	P0727653	KICKDOWN DOOR HOLDS	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	31.96
V0459659	KNECHT HOME CENTER	P0727468	JANITORIAL/MRCLEAN,GLOVES,S	6/8/2011	6/8/2011	AP	WP	0775-4134-4264	45.91
V0459659	KNECHT HOME CENTER	P0727468	CREDIT-RTN MOWER BLADE	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	-17.99
V0563060	MONTANA DAKOTA UTIL	P0729200	35705602 149.3	6/22/2011	6/22/2011	AP	WP	0775-4134-4282	1,009.92
V0603255	NIELSON CONSTRUCTION,	P0727661	SCREENED TOPSOIL	6/8/2011	6/8/2011	AP	WP	0775-4134-4266	174.00
V0612410	NORTHWEST PIPE FITTINGS	P0727471	SOLENOID VALVE/ICE ARENA	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	98.69
V0639670	OVERHEAD DOOR CO. OF	P0727472	CONTROLS/AUTOMATED ICE	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	463.94
V0674950	PLANT WORLD INC	P0727473	PLANT MAINT/JUNE	6/8/2011	6/8/2011	AP	WP	0775-4134-4225	340.00
V0757235	SAM'S CLUB	P0724106	SHELVING,HOSES,TOWELS/CONCE	6/8/2011	6/8/2011	AP	WP	0775-4134-4269	246.26
V0781610	SHERWIN-WILLIAMS	P0727793	PAINT SUPPLIES/RUSHMORE	6/8/2011	6/8/2011	AP	WP	0775-4134-4264	37.87
V0823796	SPORT SYSTEMS	P0727975	CLEAR PADS AND BOARD	6/8/2011	6/8/2011	AP	WP	0775-4134-4264	241.25
V0846010	TESSIER'S INC.	P0727663	FABRICATED LIGHT COVERS/E	6/8/2011	6/8/2011	AP	WP	0775-4134-4269	765.00
V0936710	WHISLER BEARING	P0727476	BEARINGS/CHAIR CART REPAIRS	6/8/2011	6/8/2011	AP	WP	0775-4134-4253	10.00

Cost Center: 4134 **Total:** 11,190.52

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072600	BLACK HILLS BADLANDS &	P0727448	ASSOCIATE MEMBERSHIP DUES	6/8/2011	6/8/2011	AP	WP	0775-4135-4292	298.00
V0371475	HOBBY LOBBY	P0727651	PROMOTIONAL/CANDYJARS-BLD	6/8/2011	6/8/2011	AP	WP	0775-4135-4227	53.42
V0550604	MIDWEST MARKETING	P0727660	IMG/PLAINSEXPO,JOURNEY,ENDU	6/8/2011	6/8/2011	AP	WP	0775-4135-4225	245.00
V0550604	MIDWEST MARKETING	P0727660	REGIONAL HEALTH,CONSULTING	6/8/2011	6/8/2011	AP	WP	0775-4135-4229	1,205.75
V0550604	MIDWEST MARKETING	P0727660	TEXT,FACEBOOKS,VIRTUAL	6/8/2011	6/8/2011	AP	WP	0775-4135-4227	550.00
V0550604	MIDWEST MARKETING	P0727660	NAME TAGS	6/8/2011	6/8/2011	AP	WP	0775-4135-4261	26.00
V0550604	MIDWEST MARKETING	P0727659	MM GO CODE,WEB HOST	6/8/2011	6/8/2011	AP	WP	0775-4135-4225	279.00
V0550604	MIDWEST MARKETING	P0727659	SEO,SOCIAL MEDIA	6/8/2011	6/8/2011	AP	WP	0775-4135-4227	1,090.00
V0550604	MIDWEST MARKETING	P0727658	WEB VIDEOS	6/8/2011	6/8/2011	AP	WP	0775-4135-4227	2,415.00
V0550604	MIDWEST MARKETING	P0727658	IMAGES/PLAYOFFS,STONESOUR,P	6/8/2011	6/8/2011	AP	WP	0775-4135-4225	440.00
V0550604	MIDWEST MARKETING	P0727658	JOURNAL PROGRESS,FACILITIES	6/8/2011	6/8/2011	AP	WP	0775-4135-4229	5,945.00
V0550604	MIDWEST MARKETING	P0727658	NAME TAGS,BUSINESS CARDS	6/8/2011	6/8/2011	AP	WP	0775-4135-4261	127.50
					Cost Center:	4135		**Total:**	12,674.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0727445	ROPE/PRKG LOT LIGHT REPAIR	6/8/2011	6/8/2011	AP	WP	0775-4137-4253	149.99
V0005640	ACE HARDWARE	P0727445	DISTILLED WATER/BATTERY	6/8/2011	6/8/2011	AP	WP	0775-4137-4269	20.34
V0005640	ACE HARDWARE	P0727445	WD40/HVAC	6/8/2011	6/8/2011	AP	WP	0775-4137-4264	8.98
V0008995	ADAMS MACHINING INC.	P0727446	SPACERS/SHOP ROLLING DOORS	6/8/2011	6/8/2011	AP	WP	0775-4137-4253	33.75
V0087400	BORDER STATES ELECTRIC	P0727449	ELECT REPAIRS/PRKG LOT	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	64.21
V0087400	BORDER STATES ELECTRIC	P0727449	ELECT REPAIRS/PRKG LOT	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	125.08
V0087400	BORDER STATES ELECTRIC	P0727449	ELECT CODING TAPE	6/8/2011	6/8/2011	AP	WP	0775-4137-4264	12.16
V0087400	BORDER STATES ELECTRIC	P0727449	ELECT REPAIRS/PRKG LOT	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	799.95
V0087400	BORDER STATES ELECTRIC	P0727449	ELECT REPAIRS/PRKG LOT	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	58.40
V0131400	CARQUEST AUTO PARTS	P0727451	TOOL/SOCKET	6/8/2011	6/8/2011	AP	WP	0775-4137-4265	5.44
V0137240	CHRIS SUPPLY COMPANY	P0727453	PATCH CABLES	6/8/2011	6/8/2011	AP	WP	0775-4137-4253	102.35
V0137240	CHRIS SUPPLY COMPANY	P0727453	LED BULBS/MOTOR CONTROL	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	39.40
V0179540	CRESCENT ELECTRIC	P0727455	PRKG LOT LIGHT REPAIRS	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	147.66
V0179540	CRESCENT ELECTRIC	P0727455	PRKG LOT LIGHT REPAIRS	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	29.16
V0179540	CRESCENT ELECTRIC	P0727455	PRKG LOT LIGHT REPAIRS	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	62.55
V0179540	CRESCENT ELECTRIC	P0727455	PRKG LOT LIGHT REPAIRS	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	20.93
V0179540	CRESCENT ELECTRIC	P0727455	PRKG LOT LIGHT REPAIRS	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	15.83
V0191920	DAKOTA SUPPLY GROUP	P0727456	ELECTRICAL REPAIR PARTS	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	182.48
V0250275	FERGUSON ENTERPRISES	P0727650	REPAIR ITEMS/MOP	6/8/2011	6/8/2011	AP	WP	0775-4137-4255	124.13
V0312550	GRIMM'S PUMP SERVICE	P0727480	REPAIR PARTS/SHOP AIR	6/8/2011	6/8/2011	AP	WP	0775-4137-4253	28.52
V0375060	HOUSTON EQUIP CO. INC,	P0727466	TOOLS/TRIM BIT,CUTTER	6/8/2011	6/8/2011	AP	WP	0775-4137-4265	71.46
V0375060	HOUSTON EQUIP CO. INC,	P0727466	TOOLS/MASONRY BITS,BATTERY	6/8/2011	6/8/2011	AP	WP	0775-4137-4265	212.27
V0375060	HOUSTON EQUIP CO. INC,	P0727466	TOOLS/BIT	6/8/2011	6/8/2011	AP	WP	0775-4137-4265	60.34
V0459659	KNECHT HOME CENTER	P0727468	HVAC SUPPLIES	6/8/2011	6/8/2011	AP	WP	0775-4137-4264	83.53
V0459659	KNECHT HOME CENTER	P0727468	SCREWS & DOWELS/SHOP	6/8/2011	6/8/2011	AP	WP	0775-4137-4264	25.68
V0459659	KNECHT HOME CENTER	P0727468	TIN & TIE WIRE/RUSHMORE HALL	6/8/2011	6/8/2011	AP	WP	0775-4137-4253	23.11
V0495380	LIGHTING MAINTENANCE	P0727469	REPLACE BALLAST/TIME LINE	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	148.00
V0536254	MATHESON-LINWELD	P0727470	WELDING SUPPLIES	6/8/2011	6/8/2011	AP	WP	0775-4137-4264	160.75
V0536254	MATHESON-LINWELD	P0727470	MONTHLY WELDING	6/8/2011	6/8/2011	AP	WP	0775-4137-4264	78.30
V0575210	MUTH ELECTRIC INC.	P0727655	REWIRE PRKG LOT CONTROL	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	716.32
V0575210	MUTH ELECTRIC INC.	P0727657	LOT F JUCTION BOX RELOCATION	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	1,943.55
V0575210	MUTH ELECTRIC INC.	P0727656	REPAIR CONDUITS/W SIDE LOTS	6/8/2011	6/8/2011	AP	WP	0775-4137-4257	998.00
V0612410	NORTHWEST PIPE FITTINGS	P0727471	HYD WOODFORD REPAIR	6/8/2011	6/8/2011	AP	WP	0775-4137-4255	243.00

V0612410	NORTHWEST PIPE FITTINGS	P0727471	WALL HYDRANT	6/8/2011	6/8/2011	AP	WP	0775-4137-4255	190.38
V0612410	NORTHWEST PIPE FITTINGS	P0727471	OASIS STEM ASSEMBLY/BARNETT	6/8/2011	6/8/2011	AP	WP	0775-4137-4255	52.53
V0612410	NORTHWEST PIPE FITTINGS	P0727471	BLACK PIPE/SHOP RESTOCK	6/8/2011	6/8/2011	AP	WP	0775-4137-4253	106.00
V0716245	RAPID FIRE PROTECTION	P0727662	SYSTEM FROZE/PIPE & HEAD	6/8/2011	6/8/2011	AP	WP	0775-4137-4255	766.53
					Cost Center:	4137		**Total:**	7,911.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0101-6021-4225	13.49
V0019535	AMERICAN LEGAL	P0728779	ORDINANCE BOOK EDITING -	6/15/2011	6/15/2011	AP	WP	0101-6021-4225	62.96
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-6021-4261	16.97
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-6021-4261	12.72
V0307016	GOVERNMENT FINANCE	P0728446	MEMBERSHIP-SUMPTION P	6/14/2011	6/14/2011	AP	WP	0101-6021-4292	198.33
V0384599	IKON FINANCIAL SERVICES	P0729261	JUNE COPIER USAGE	6/22/2011	6/22/2011	AP	WP	0101-6021-4253	121.98
V0388100	INDOFF INC	P0728174	COMPRESSED AIR	6/17/2011	6/17/2011	AP	WP	0101-6021-4261	10.99
V0404625	JJ'S ENGRAVING & SALES	P0728778	NAME BADGE-SHARLENE	6/15/2011	6/15/2011	AP	WP	0101-6021-4261	7.00
V0460150	KNOLOGY	P0729258	1495808 394-4145 MAY PHONE,LD	6/22/2011	6/22/2011	AP	WP	0101-6021-4281	110.26
V0656925	PENNINGTON COUNTY	P0728343	MAY11 STMT	6/10/2011	6/10/2011	AP	WP	0101-6021-4225	476.00
V0711110	RAPID CITY JOURNAL	P0728291	SIGNAL HILL SIDEWALK	6/10/2011	6/10/2011	AP	WP	0101-6021-4230	39.60
V0711110	RAPID CITY JOURNAL	P0728291	SIGNAL HILL SIDEWALK	6/10/2011	6/10/2011	AP	WP	0101-6021-4230	0.00
V0711110	RAPID CITY JOURNAL	P0728453	COMP PLAN AMENDMENT 6/6/11	6/14/2011	6/14/2011	AP	WP	0101-6021-4230	20.68
V0711110	RAPID CITY JOURNAL	P0728792	APPLICATIONS FOR ALCOHOL	6/16/2011	6/16/2011	AP	WP	0101-6021-4230	81.84
V0711110	RAPID CITY JOURNAL	P0728792	ORDINANCE 5724	6/16/2011	6/16/2011	AP	WP	0101-6021-4230	27.28
V0711110	RAPID CITY JOURNAL	P0728792	EMERGENCY RESOLUTION	6/16/2011	6/16/2011	AP	WP	0101-6021-4230	216.48
V0711110	RAPID CITY JOURNAL	P0728792	RESOLUTION 2011-053B	6/16/2011	6/16/2011	AP	WP	0101-6021-4230	80.96
V0757235	SAM'S CLUB	P0728784	DIRECT MEMBERSHIP	6/16/2011	6/16/2011	AP	WP	0101-6021-4292	37.10
V0794465	SOUTH DAKOTA BRD OF	P0729257	MEMBERSHIP-SUMPTION P	6/22/2011	6/22/2011	AP	WP	0101-6021-4292	50.00

Cost Center: 6021 **Total:** 1,584.64

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	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-6022-4261	175.00
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0101-6022-4261	96.69
V0307016	GOVERNMENT FINANCE	P0728446	MEMBERSHIP-FLOTO M	6/14/2011	6/14/2011	AP	WP	0101-6022-4292	198.33
V0307016	GOVERNMENT FINANCE	P0728446	MEMBERSHIP-DAVIS T	6/14/2011	6/14/2011	AP	WP	0101-6022-4292	198.34
V0384599	IKON FINANCIAL SERVICES	P0729261	JUNE COPIER USAGE	6/22/2011	6/22/2011	AP	WP	0101-6022-4253	53.39
V0460150	KNOLOGY	P0729258	1495808 394-4143 MAY PHONE,LD	6/22/2011	6/22/2011	AP	WP	0101-6022-4281	36.64
V0618600	OFFICEMAX	P0728188	3 USB DRIVES	6/13/2011	6/13/2011	AP	WP	0101-6022-4261	39.99
V0656120	PENNINGTON COUNTY	P0728983	TOP 10 PROP OWNERS LISTING	6/21/2011	6/21/2011	AP	WP	0101-6022-4225	50.00
V0794465	SOUTH DAKOTA BRD OF	P0729257	MEMBERSHIP-FLOTO M	6/22/2011	6/22/2011	AP	WP	0101-6022-4292	50.00
V0797165	SOUTH DAKOTA CPA	P0729256	APPLICATION FEE-FLOTO M	6/22/2011	6/22/2011	AP	WP	0101-6022-4292	10.00
V0880250	UNITED PARCEL SERVICE	P0728119	8110953535,CHARGES	6/9/2011	6/9/2011	AP	WP	0101-6022-4261	25.53
V0934830	WESTERN STATIONERS	P0726964	STAPLER	6/9/2011	6/9/2011	AP	WP	0101-6022-4261	24.50
V0934830	WESTERN STATIONERS	P0726964	3-42X CARTRIDGES	6/9/2011	6/9/2011	AP	WP	0101-6022-4261	648.54
V0934830	WESTERN STATIONERS	P0726964	ADJ-2 INVOICES	6/9/2011	6/9/2011	AP	WP	0101-6022-4261	-648.54
V0934830	WESTERN STATIONERS	P0726964	CORR-COST OF 2 42X CART	6/9/2011	6/9/2011	AP	WP	0101-6022-4261	432.36
V0934830	WESTERN STATIONERS	P0726964	CORR-COST OF 42X CART	6/9/2011	6/9/2011	AP	WP	0101-6022-4261	216.18

Cost Center: 6022 **Total:** 1,606.95

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
V0009105	ADECCO EMPLOYMENT	P0728292	TEMP-DAVIS A WK END 5/29	6/10/2011	6/10/2011	AP	WP	0101-6023-4225	381.90
V0009105	ADECCO EMPLOYMENT	P0728292	TEMP-DAVIS A WK END 6/5	6/10/2011	6/10/2011	AP	WP	0101-6023-4225	426.12
V0009105	ADECCO EMPLOYMENT	P0728803	TEMP HELP-DAVIS A WK END 6/12	6/16/2011	6/16/2011	AP	WP	0101-6023-4225	458.28
V0934830	WESTERN STATIONERS	P0727400	CALCULATOR	6/16/2011	6/16/2011	AP	WP	0101-6023-4261	129.50
V0934830	WESTERN STATIONERS	P0727400	CORR-COST OF FREIGHT	6/16/2011	6/16/2011	AP	WP	0101-6023-4261	12.22
					Cost Center: 6023			**Total:**	1,408.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0298485	GILBERT, JAMES	P0728234	GODADDY-STANDARD MULTIPLE	6/14/2011	6/14/2011	AP	WP	0101-6024-4295	63.89
V0460150	KNOLOGY	P0729258	1495808 394-4138 MAY PHONE	6/22/2011	6/22/2011	AP	WP	0101-6024-4281	26.34
V0460150	KNOLOGY	P0729367	1495744 394-4138 JUN PHONE,INT	6/22/2011	6/22/2011	AP	WP	0101-6024-4281	787.20
V0470475	KT CONNECTIONS INC	P0726416	SERVICE LABOR-CHANNEL 98	6/20/2011	6/20/2011	AP	WP	0101-6024-4225	427.50
V0470475	KT CONNECTIONS INC	P0726416	TRANSFORMER 500 OHM	6/20/2011	6/20/2011	AP	WP	0101-6024-4295	28.44
V0470475	KT CONNECTIONS INC	P0726416	1/4 COMPOSITE A/V DISTB AMP	6/20/2011	6/20/2011	AP	WP	0101-6024-4295	56.91
V0618600	OFFICEMAX	P0727085	HITACHI XL 1TB EXTERNAL	6/9/2011	6/9/2011	AP	WP	0101-6024-4295	159.98
V0757235	SAM'S CLUB	P0728784	MBRSHP-THOMPSON C	6/16/2011	6/16/2011	AP	WP	0101-6024-4292	15.90
V0781983	SHI INTERNATIONAL CORP	P0712522	Adobe Acrobat Professinal 10 D	6/10/2011	6/10/2011	AP	WP	0101-6024-4295	37.90
V0781983	SHI INTERNATIONAL CORP	P0712522	CORR-QTY	6/10/2011	6/10/2011	AP	WP	0101-6024-4295	-18.95
V0843620	TELECOM RECOVERY	P0728856	VOICE RECOVERY SERVICE	6/22/2011	6/22/2011	AP	WP	0101-6024-4225	165.00
					Cost Center:	6024		**Total:**	1,750.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0384599	IKON FINANCIAL SERVICES	P0729261	JUNE COPIER USAGE	6/22/2011	6/22/2011	AP	WP	0101-6026-4253	0.33
V0460150	KNOLOGY	P0729258	1495808 394-4147 MAY PHONE	6/22/2011	6/22/2011	AP	WP	0101-6026-4281	13.17
					Cost Center:	6026		**Total:**	13.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0729258	1495808 394-6011 MAY PHONE,LD	6/22/2011	6/22/2011	AP	WP	0101-6061-4281	43.83
					Cost Center:	6061		**Total:**	43.83

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
V0087400	BORDER STATES ELECTRIC	P0728108	LIGHT BULBS	6/13/2011	6/13/2011	AP	WP	0101-6062-4269	204.92
V0087400	BORDER STATES ELECTRIC	P0728108	LIGHT BULBS	6/13/2011	6/13/2011	AP	WP	0101-6062-4269	61.03
V0282190	G & R CONTROLS	P0728777	CHECK ALARM SYSTEM	6/15/2011	6/15/2011	AP	WP	0101-6062-4253	112.25
V0282190	G & R CONTROLS	P0728117	ROOF BELT BEARING CHECKED	6/9/2011	6/9/2011	AP	WP	0101-6062-4253	112.25
V0367655	HILLYARD INC.	P0728118	JANITORIAL SUPPLIES	6/9/2011	6/9/2011	AP	WP	0101-6062-4264	56.84
V0563060	MONTANA DAKOTA UTIL	P0729200	02189424 100.4	6/22/2011	6/22/2011	AP	WP	0101-6062-4282	686.24
V0703445	RAPID CITY ARTS COUNCIL	P0728113	SALARY-BENDER R MAINT 5/31	6/9/2011	6/9/2011	AP	WP	0101-6062-4225	453.04
V0703445	RAPID CITY ARTS COUNCIL	P0728113	SALARY-PATTERSON H	6/9/2011	6/9/2011	AP	WP	0101-6062-4225	379.44
V0703445	RAPID CITY ARTS COUNCIL	P0728717	SALARY-BENDER R MAINT 6/15	6/15/2011	6/15/2011	AP	WP	0101-6062-4225	544.13
V0703445	RAPID CITY ARTS COUNCIL	P0728717	SALARY-PATTERSON H	6/15/2011	6/15/2011	AP	WP	0101-6062-4225	51.99
V0775500	SERVALL UNIFORM/LINEN	P0728115	JANITORIAL SUPPLIES 5/17	6/9/2011	6/9/2011	AP	WP	0101-6062-4264	107.88
V0775500	SERVALL UNIFORM/LINEN	P0728115	JANITORIAL SUPPLIES 5/24	6/9/2011	6/9/2011	AP	WP	0101-6062-4264	13.07
V0775500	SERVALL UNIFORM/LINEN	P0728115	JANITORIAL SUPPLIES 5/31	6/9/2011	6/9/2011	AP	WP	0101-6062-4264	27.29
V0775500	SERVALL UNIFORM/LINEN	P0728115	JANITORIAL SUPPLIES 6/7	6/9/2011	6/9/2011	AP	WP	0101-6062-4264	13.07
V0936710	WHISLER BEARING	P0728116	BELT	6/9/2011	6/9/2011	AP	WP	0101-6062-4253	7.73

Cost Center: 6062 **Total:** 2,831.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0728457	RPR WOMEN'S RESTROOM	6/14/2011	6/14/2011	AP	WP	0101-6064-4253	61.22
V0141335	CITY-WATER DEPARTMENT	P0728716	00271297 23	6/15/2011	6/15/2011	AP	WP	0101-6064-4284	190.57
V0141335	CITY-WATER DEPARTMENT	P0728716	00271299 0	6/15/2011	6/15/2011	AP	WP	0101-6064-4284	116.46
V0282190	G & R CONTROLS	P0728458	RPLC CONTACTORS,FREON LEAK	6/14/2011	6/14/2011	AP	WP	0101-6064-4253	1,155.87
V0372635	HOLSWORTH & SON INC.,	P0729202	SNOW REMOVAL 2/6, 2/8, 2/20, 2	6/21/2011	6/21/2011	AP	WP	0101-6064-4225	330.00
V0445325	KETEL THORSTENSON &	P0728456	AUDIT,FINANCIAL STMT PREP	6/14/2011	6/14/2011	AP	WP	0101-6064-4222	7,300.00
V0432530	KIEFFER SANITATION INC	P0728459	WASTE REMOVAL	6/14/2011	6/14/2011	AP	WP	0101-6064-4225	83.89
V0432530	KIEFFER SANITATION INC	P0728460	WASTE REMOVAL	6/14/2011	6/14/2011	AP	WP	0101-6064-4225	157.11
V0459659	KNECHT HOME CENTER	P0728461	ROUNDUP,BULB,BALLAST	6/14/2011	6/14/2011	AP	WP	0101-6064-4264	94.41
V0495380	LIGHTING MAINTENANCE	P0729206	LIGHTING SUPPLIES	6/21/2011	6/21/2011	AP	WP	0101-6064-4269	972.16
V0495380	LIGHTING MAINTENANCE	P0729203	BULBS	6/21/2011	6/21/2011	AP	WP	0101-6064-4269	154.75
V0563060	MONTANA DAKOTA UTIL	P0729200	02104722 294.3	6/22/2011	6/22/2011	AP	WP	0101-6064-4282	1,969.67
V0775500	SERVALL UNIFORM/LINEN	P0729204	JANITORIAL SUPPLIES	6/21/2011	6/21/2011	AP	WP	0101-6064-4264	63.97
V0775500	SERVALL UNIFORM/LINEN	P0729205	JANITORIAL & CHEMICAL	6/21/2011	6/21/2011	AP	WP	0101-6064-4264	63.97
V0818740	SOUTH DAKOTA SCHOOL	P0728796	MAY PHONE	6/16/2011	6/16/2011	AP	WP	0101-6064-4281	70.85

Cost Center: 6064 **Total:** 12,784.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0728835	CAULK, TARP, ANTIFREEZE,	6/17/2011	6/17/2011	AP	WP	0602-7011-4269	139.64
V0016290	ALSCO	P0728237	MATS, MOPS 060711	6/10/2011	6/10/2011	AP	WP	0602-7011-4264	37.84
V0026946	AMO, JUDIE AND JOE	P0728070	WATER CONSV REBATE - WASHER	6/9/2011	6/9/2011	AP	WP	0602-7011-4530	125.00
V0042705	ATWATER CHEMICAL	P0728238	SPRAY APPLES 3) 1111 MT VIEW	6/10/2011	6/10/2011	AP	WP	0602-7011-4266	50.00
V0053619	BARGMANN, BRAD	P0729177	WATER CONSV REBATE WASHER	6/22/2011	6/22/2011	AP	WP	0602-7011-4530	125.00
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12302270 15120	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	1,259.87
V0078490	BLACK HILLS POWER &	P0729692	4843465736 12570118 0	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	11.00
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12302585 16200	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	1,777.98
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12766484 253	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	39.70
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12775543 171740	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	10,585.55
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12488981 25	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	13.84
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12302271 5280	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	784.23
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12327679 66000	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	4,730.14
V0078490	BLACK HILLS POWER &	P0729692	4843467536 12225885 299	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	45.02
V0078490	BLACK HILLS POWER &	P0729692	2265366862 12775386 110940	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	7,762.50
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12806366 46	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	16.24
V0078490	BLACK HILLS POWER &	P0730095	3772762464 106622 480	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	54.39
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12775688 13380	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	1,463.27
V0078490	BLACK HILLS POWER &	P0730095	3772762464 121097 0	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	16.50
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12766481 299	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	45.06
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12427318 171	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	30.54
V0078490	BLACK HILLS POWER &	P0730095	3772762464 116695 20320	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	1,776.06
V0078490	BLACK HILLS POWER &	P0730095	3772762464 NONE PRORATED	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	9.50
V0078490	BLACK HILLS POWER &	P0730095	3772762464 12775425 440	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	60.63
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12766483 23548	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	2,635.69
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12153846 70	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	19.01
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12154242 78	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	19.93
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12764104 69	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	18.90
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12311924 80	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	82.93
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12766544 348	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	50.82
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12227247 109500	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	8,554.67
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12766541 513	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	69.80
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12760084 165	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	31.69

V0078490	BLACK HILLS POWER &	P0730141	4862595430 12311933 240	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	35.16
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12302299 240	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	32.01
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12227183 160	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	40.44
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12311926 147360	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	10,676.20
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12153657 99	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	22.35
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12766322 999	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	26.06
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12227182 320	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	37.14
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12761349 0	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	11.00
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12311925 120	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	26.03
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12225884 26	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	18.17
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12324929 0	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	13.20
V0078490	BLACK HILLS POWER &	P0730141	4862595430 NONE PRORATED	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	9.56
V0728776	BLOMME, KRAIG	P0728051	WATER CONSV REBATE WASHER	6/9/2011	6/9/2011	AP	WP	0602-7011-4530	125.00
V0087400	BORDER STATES ELECTRIC	P0728317	HEAT SHRINK, SPLICE, TUBING	6/13/2011	6/13/2011	AP	WP	0602-7011-4253	199.91
V0087400	BORDER STATES ELECTRIC	P0728318	SPLICE, SHRINK TUBING WELL 1	6/13/2011	6/13/2011	AP	WP	0602-7011-4253	36.07
V0087400	BORDER STATES ELECTRIC	P0728854	SPLICE, TUBING, SHRINK WELL 1	6/17/2011	6/17/2011	AP	WP	0602-7011-4253	199.72
V0097954	BROBERG, FRANK OR	P0728052	WATER CONSV REBATE - WASHER	6/9/2011	6/9/2011	AP	WP	0602-7011-4530	125.00
V0104100	BRUMBAUGH, DON	P0729185	WATER CONSV REBATE TOILET	6/22/2011	6/22/2011	AP	WP	0602-7011-4530	75.00
V0135979	CHAMPION WATER	P0729173	SALT 50) WELL 12	6/22/2011	6/22/2011	AP	WP	0602-7011-4264	338.50
V0209343	DONOVAN, BILLY/LAURA	P0729178	WATER CONSV REBATE - WASHER	6/22/2011	6/22/2011	AP	WP	0602-7011-4530	125.00
V0211259	DROBNAK, KENNETH	P0729179	WATER CONSV REBATE WASHER	6/22/2011	6/22/2011	AP	WP	0602-7011-4530	125.00
V0221928	EARTHWORKS	P0728606	TOP SOIL WTP	6/17/2011	6/17/2011	AP	WP	0602-7011-4266	30.00
V0247901	FARMERS SUPPLY CO	P0728409	CABLE	6/17/2011	6/17/2011	AP	WP	0602-7011-4253	340.50
V0256963	FISHER, CORY	P0729187	WATER CONSV REBATE WASHER	6/22/2011	6/22/2011	AP	WP	0602-7011-4530	125.00
V0274375	FRYE'S PAINT & SUPPLY,	P0728857	STAIN 2) WTP PUMP HOUSE	6/17/2011	6/17/2011	AP	WP	0602-7011-4269	59.98
V0274375	FRYE'S PAINT & SUPPLY,	P0728319	PAINT 2) BRUSHES ENCH HILLS	6/13/2011	6/13/2011	AP	WP	0602-7011-4269	28.16
V0295593	GEISE, HARRY	P0729180	WATER CONSV REBATE - WASHER	6/22/2011	6/22/2011	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0727507	CHLORINE 150 LB CYL 060111	6/20/2011	6/20/2011	AP	WP	0602-7011-4264	840.00
V0349315	HAWKINS CHEMICAL	P0727507	HYDROFLUOSILICIC ACID 5,775.36	6/20/2011	6/20/2011	AP	WP	0602-7011-4264	3,003.19
V0372504	HOLMES, CORY	P0729181	WATER CONSV REBATE WASHER	6/22/2011	6/22/2011	AP	WP	0602-7011-4530	125.00
V0375060	HOUSTON EQUIP CO. INC,	P0728321	CORD	6/16/2011	6/16/2011	AP	WP	0602-7011-4269	14.60
V0414531	JIM'S PRIVATE UTILITY	P0728987	LOCATE WIRE 2130 SHERIDAN LK	6/17/2011	6/17/2011	AP	WP	0602-7011-4225	90.00
V0459659	KNECHT HOME CENTER	P0728859	TUBING WELL 1	6/17/2011	6/17/2011	AP	WP	0602-7011-4269	29.99
V0460150	KNOLOGY	P0728614	1513687 394-4160 JUNE PHONE LD	6/14/2011	6/14/2011	AP	WP	0602-7011-4281	33.27
V0484710	LAYNE CHRISTENSEN CO	P0727942	W10-1896 WELL NO 8 PUMP	6/22/2011	6/22/2011	AP	WP	0602-7011-4381	44,728.29

V0544366	MICKLEY, DAVID	P0729182	WATER CONSV REBATE - WASHER	6/22/2011	6/22/2011	AP	WP	0602-7011-4530	125.00
V0563060	MONTANA DAKOTA UTIL	P0729200	02092721 8.8	6/22/2011	6/22/2011	AP	WP	0602-7011-4282	66.66
V0563060	MONTANA DAKOTA UTIL	P0729200	03474422 1.7	6/22/2011	6/22/2011	AP	WP	0602-7011-4282	22.10
V0563060	MONTANA DAKOTA UTIL	P0729200	03401621 1.8	6/22/2011	6/22/2011	AP	WP	0602-7011-4282	22.77
V0563060	MONTANA DAKOTA UTIL	P0729200	01217422 74.3	6/22/2011	6/22/2011	AP	WP	0602-7011-4282	514.89
V0564298	MOORE, DAVID	P0729183	WATER CONSV REBATE WASHER	6/22/2011	6/22/2011	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0728861	TAPE FOR WELL INSTALLATION	6/17/2011	6/17/2011	AP	WP	0602-7011-4253	158.04
V0612410	NORTHWEST PIPE FITTINGS	P0728322	WIRE WELL 1	6/13/2011	6/13/2011	AP	WP	0602-7011-4253	79.20
V0678865	PORTER'S JACK REPAIR	P0728863	REPAIR SHOP FLOOR WTP	6/17/2011	6/17/2011	AP	WP	0602-7011-4225	50.00
V0678884	POSTMA, TERESA/JIM	P0728068	WATER CONSV REBATE TOILET	6/9/2011	6/9/2011	AP	WP	0602-7011-4530	75.00
V0698327	QWEST	P0729198	06/13 SVC CHRGS	6/21/2011	6/21/2011	AP	WP	0602-7011-4281	49.94
T7344	RAPID CITY REGIONAL	P0729440	PPD-105752	6/22/2011	6/22/2011	AP	WP	0602-7011-4225	5.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-101868	6/22/2011	6/22/2011	AP	WP	0602-7011-4225	5.00
V0719210	RAPID VALLEY WATER CO	P0728504	WATER FEES 2011 184 INCHES AT	6/17/2011	6/17/2011	AP	WP	0602-7011-4284	736.00
V0720000	RAPID VALLEY WATER	P0728532	WATERMASTER	6/22/2011	6/22/2011	AP	WP	0602-7011-4284	2,250.00
V0756716	SAKOS, DAVID	P0729186	WATER CONSV REBATE - TOILET	6/22/2011	6/22/2011	AP	WP	0602-7011-4530	75.00
V0776741	SEVERN TRENT SERVICE	P0727614	PARTS KIT, CHECK VALVE WELL	6/17/2011	6/17/2011	AP	WP	0602-7011-4253	775.50
V0776741	SEVERN TRENT SERVICE	P0727614	CORR-COST OF FREIGHT	6/17/2011	6/17/2011	AP	WP	0602-7011-4253	15.00
V0818740	SOUTH DAKOTA SCHOOL	P0728796	MAY PHONE	6/16/2011	6/16/2011	AP	WP	0602-7011-4281	21.95
V0870006	TRULOCK, DAVID	P0728069	WATER CONSV REBATE - TOILET	6/9/2011	6/9/2011	AP	WP	0602-7011-4530	75.00
V0876291	UHRE, CHRISTIN/JOSH	P0729184	WATER CONSV REBATE - WASHER	6/22/2011	6/22/2011	AP	WP	0602-7011-4530	125.00
V0884199	UNKENHOLZ, ERIC &	P0728071	WATER CONSV REBATE WASHER	6/9/2011	6/9/2011	AP	WP	0602-7011-4530	125.00
V0927780	WEST RIVER ELECTRIC	P0730140	167003 1071	6/22/2011	6/22/2011	AP	WP	0602-7011-4283	127.97
					Cost Center:	7011		**Total:**	109,937.46

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	P0728235	ARG 052011	6/10/2011	6/10/2011	AP	WP	0602-7012-4244	4.65
V0005641	ACE HARDWARE-EAST	P0728408	ROCK PICK 2)	6/17/2011	6/17/2011	AP	WP	0602-7012-4265	71.98
V0007285	ACE STEEL & RECYCLING	P0728236	STEEL ANGLE FLATBED REPAIR	6/10/2011	6/10/2011	AP	WP	0602-7012-4251	9.49
V0007285	ACE STEEL & RECYCLING	P0728236	FLATBED REPAIR W340	6/10/2011	6/10/2011	AP	WP	0602-7012-4251	18.92
V0016290	ALSCO	P0728237	MATS, AIR DISP 060711	6/10/2011	6/10/2011	AP	WP	0602-7012-4264	30.25
V0094832	BREWER CONSTRUCTION	P0729587	SIDEWALK, CURB GUTTER,	6/22/2011	6/22/2011	AP	WP	0602-7012-4254	1,952.10
V0094832	BREWER CONSTRUCTION	P0729587	SIDEWALK, CURB GUTTER,	6/22/2011	6/22/2011	AP	WP	0602-7012-4254	2,983.68
V0094832	BREWER CONSTRUCTION	P0729587	SIDEWALK, PAVEMENT, CURB	6/22/2011	6/22/2011	AP	WP	0602-7012-4254	3,535.67
V0094832	BREWER CONSTRUCTION	P0729587	CURB GUTTER, SIDEWALK	6/22/2011	6/22/2011	AP	WP	0602-7012-4254	1,538.27
V0094832	BREWER CONSTRUCTION	P0728260	SIDEWALK, DRIVEWAY REPAIR	6/22/2011	6/22/2011	AP	WP	0602-7012-4254	1,667.91
V0094832	BREWER CONSTRUCTION	P0728260	DRIVEWAY, SIDEWALK REPAIR	6/22/2011	6/22/2011	AP	WP	0602-7012-4254	1,484.70
V0139120	CITY OF RAPID CITY	P0728048	TIRE DISPOSAL 4)	6/10/2011	6/10/2011	AP	WP	0602-7012-4267	10.20
V0139590	CITY-PETTY	P0729255	TITLE,REG,TRANSF S/N 58102	6/22/2011	6/22/2011	AP	WP	0602-7012-4225	10.00
V0191920	DAKOTA SUPPLY GROUP	P0727758	HYMAX COUPLINGS 8 INCH 2)	6/17/2011	6/17/2011	AP	WP	0602-7012-4255	451.00
V0191920	DAKOTA SUPPLY GROUP	P0727758	CORR	6/17/2011	6/17/2011	AP	WP	0602-7012-4255	0.10
V0208210	DODGE TOWN INC.	P0728837	MODULE KIT W305	6/17/2011	6/17/2011	AP	WP	0602-7012-4251	325.50
V0282080	G&H DISTRIBUTING INC.	P0728240	MARK PAINT BLUE 36)	6/13/2011	6/13/2011	AP	WP	0602-7012-4269	120.04
V0310225	GREAT WESTERN TIRE INC.	P0728241	ALIGNMENT W304	6/10/2011	6/10/2011	AP	WP	0602-7012-4251	29.95
V0363311	HILLS MATERIALS CO	P0728320	LIMESTONE 29.72 TON	6/13/2011	6/13/2011	AP	WP	0602-7012-4254	297.20
V0363311	HILLS MATERIALS CO	P0729047	ASPHALT 12.36 TON	6/22/2011	6/22/2011	AP	WP	0602-7012-4254	1,661.66
V0363311	HILLS MATERIALS CO	P0729047	LIMEST0NE 19.58 TON	6/22/2011	6/22/2011	AP	WP	0602-7012-4254	195.80
V0388100	INDOFF INC	P0728674	BLACK, YELLOW INK	6/22/2011	6/22/2011	AP	WP	0602-7012-4261	31.19
V0388100	INDOFF INC	P0728674	CORR	6/22/2011	6/22/2011	AP	WP	0602-7012-4261	7.80
V0412660	JENNER EQUIPMENT CO	P0728840	HOSE 2) FOR AIR COMP	6/17/2011	6/17/2011	AP	WP	0602-7012-4253	38.70
V0421590	JOHNSON MACHINE INC.	P0728242	OIL, OIL AIR FILTER W303	6/10/2011	6/10/2011	AP	WP	0602-7012-4251	26.87
V0421590	JOHNSON MACHINE INC.	P0728242	HUB ASSY W304	6/10/2011	6/10/2011	AP	WP	0602-7012-4251	159.89
V0460150	KNOLOGY	P0728614	1513687 394-4163 JUNE PHONE LD	6/14/2011	6/14/2011	AP	WP	0602-7012-4281	21.97
V0541285	MENARDS	P0728049	4X8 BOARDS FOR PICKUP BED	6/10/2011	6/10/2011	AP	WP	0602-7012-4251	74.94
T7344	RAPID CITY REGIONAL	P0729440	OFFICE VISIT	6/22/2011	6/22/2011	AP	WP	0602-7012-4225	16.66
T7344	RAPID CITY REGIONAL	P0729440	PPD-067752	6/22/2011	6/22/2011	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD,BOOSTRIX-068911	6/22/2011	6/22/2011	AP	WP	0602-7012-4225	60.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-104957	6/22/2011	6/22/2011	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD,HEP B-092346	6/22/2011	6/22/2011	AP	WP	0602-7012-4225	45.00

T7344	RAPID CITY REGIONAL	P0729440	PPD-092496	6/22/2011	6/22/2011	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD,BOOSTRIX,HEP A,HEP B-10545	6/22/2011	6/22/2011	AP	WP	0602-7012-4225	145.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-104749	6/22/2011	6/22/2011	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-028016	6/22/2011	6/22/2011	AP	WP	0602-7012-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD,BOOSTRIX-028111	6/22/2011	6/22/2011	AP	WP	0602-7012-4225	60.00
T7344	RAPID CITY REGIONAL	P0729440	PPD,BOOSTRIX-102864	6/22/2011	6/22/2011	AP	WP	0602-7012-4225	60.00
T7344	RAPID CITY REGIONAL	P0729440	PPD,BOOSTRIX-030291	6/22/2011	6/22/2011	AP	WP	0602-7012-4225	60.00
V0745570	RUNNINGS SUPPLY INC	P0728864	WHEEL CUT OFF METAL	6/17/2011	6/17/2011	AP	WP	0602-7012-4269	23.70
V0816451	SOUTH DAKOTA ONE CALL	P0728776	202 LOCATES	6/15/2011	6/15/2011	AP	WP	0602-7012-4225	208.89
V0834490	STREET IMAGE	P0728244	BED LINER W303	6/21/2011	6/21/2011	AP	WP	0602-7012-4251	375.00
V0834490	STREET IMAGE	P0728244	CORR-COST	6/21/2011	6/21/2011	AP	WP	0602-7012-4251	-25.00
V0885605	VALLEY GREEN SOD FARM	P0728988	SOD 350 SQ FT), KNIFE 2)	6/21/2011	6/21/2011	AP	WP	0602-7012-4255	103.98
V0885605	VALLEY GREEN SOD FARM	P0728988	CORR-COST OF PALLET	6/21/2011	6/21/2011	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0728988	CREDIT-RTN PALLET	6/21/2011	6/21/2011	AP	WP	0602-7012-4255	-15.00
V0899601	WALMART COMMUNITY	P0728675	PRINTER INK	6/22/2011	6/22/2011	AP	WP	0602-7012-4261	112.41
V0899601	WALMART COMMUNITY	P0727616	WIPES, WHITE OUT, TAPE,	6/22/2011	6/22/2011	AP	WP	0602-7012-4269	47.40
V0931805	WESTERN	P0729049	PAGING 355-5275, 5262, 4868	6/21/2011	6/21/2011	AP	WP	0602-7012-4281	36.00
					Cost Center:	7012		**Total:**	18,164.47

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	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0602-7013-4225	4.50
V0246281	FAMILY THRIFT CTR-WEST	P0728239	COFFEE, FILTERS	6/10/2011	6/10/2011	AP	WP	0602-7013-4269	26.36
					Cost Center:	7013		**Total:**	30.86

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	P0728985	STAPLES 2)	6/21/2011	6/21/2011	AP	WP	0602-7014-4269	6.64
V0005641	ACE HARDWARE-EAST	P0728407	TAPE	6/17/2011	6/17/2011	AP	WP	0602-7014-4269	1.23
V0005641	ACE HARDWARE-EAST	P0728834	FLASHLIGHT, BATTERY	6/17/2011	6/17/2011	AP	WP	0602-7014-4269	23.48
V0139120	CITY OF RAPID CITY	P0729175	BADGE RENEWAL MARVIN	6/22/2011	6/22/2011	AP	WP	0602-7014-4269	10.00
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0602-7014-4261	324.00
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0602-7014-4261	12.88
V0139590	CITY-PETTY	P0728105	WATER REFUND 07307798	6/9/2011	6/9/2011	AP	WP	0602-7014-4530	9.18
V0178720	CREDIT COLLECTION	P0728264	COLLECTION FEES	6/13/2011	6/13/2011	AP	WP	0602-7014-4225	933.32
V0421590	JOHNSON MACHINE INC.	P0728858	OIL AIR FILTER, OIL W324	6/17/2011	6/17/2011	AP	WP	0602-7014-4251	30.84
V0421590	JOHNSON MACHINE INC.	P0728242	HAL BULB W308	6/10/2011	6/10/2011	AP	WP	0602-7014-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0728242	OIL, AIR OIL FILTER, WIPER BLA	6/10/2011	6/10/2011	AP	WP	0602-7014-4251	64.39
V0666565	PIONEER BANK & TRUST	P0728719	CREDIT CARD FEES-WATER	6/15/2011	6/15/2011	AP	WP	0602-7014-4530	1,029.78
V0931805	WESTERN	P0729049	PAGING 355-5264, 5265, 5266, 5	6/21/2011	6/21/2011	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0729048	BILLING POSTAGE 5,393 060711	6/22/2011	6/22/2011	AP	WP	0602-7014-4261	2,173.70

Cost Center: 7014 **Total:** 4,673.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0725881	LIGHT BULBS	6/13/2011	6/13/2011	AP	WP	0604-7071-4264	38.94
V0005640	ACE HARDWARE	P0727968	WEED CONTROL	6/13/2011	6/13/2011	AP	WP	0604-7071-4269	66.97
V0005640	ACE HARDWARE	P0728372	TOOLS FOR REDROCK LS PUMP	6/16/2011	6/16/2011	AP	WP	0604-7071-4265	30.06
V0005641	ACE HARDWARE-EAST	P0728067	PARTS TO INSTALL SUMP PUMP	6/13/2011	6/13/2011	AP	WP	0604-7071-4255	42.67
V0005641	ACE HARDWARE-EAST	P0725880	SQUARE TUBING TO MAKE BACK	6/13/2011	6/13/2011	AP	WP	0604-7071-4269	9.91
V0005641	ACE HARDWARE-EAST	P0727967	SUMP PUMP 1/3HP	6/14/2011	6/14/2011	AP	WP	0604-7071-4253	63.99
V0005641	ACE HARDWARE-EAST	P0727967	FUSE, 2 AMP FAST ACTING	6/14/2011	6/14/2011	AP	WP	0604-7071-4253	4.27
V0005641	ACE HARDWARE-EAST	P0727967	PEWTER WALLPLATE	6/14/2011	6/14/2011	AP	WP	0604-7071-4253	3.79
V0005641	ACE HARDWARE-EAST	P0727967	RECPT DPLX	6/14/2011	6/14/2011	AP	WP	0604-7071-4253	18.99
V0005641	ACE HARDWARE-EAST	P0728371	NUTS & BOLTS, PUMP PARTS FOR	6/16/2011	6/16/2011	AP	WP	0604-7071-4269	12.82
V0007285	ACE STEEL & RECYCLING	P0728374	SQUARE TUBING PUMP STAND	6/16/2011	6/16/2011	AP	WP	0604-7071-4269	44.46
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12766532 1488	6/22/2011	6/22/2011	AP	WP	0604-7071-4283	183.66
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12764090 631	6/22/2011	6/22/2011	AP	WP	0604-7071-4283	83.20
V0078490	BLACK HILLS POWER &	P0730141	4862595430 12302721 4	6/22/2011	6/22/2011	AP	WP	0604-7071-4283	11.46
V0087400	BORDER STATES ELECTRIC	P0728847	WIRE SPLICE	6/20/2011	6/20/2011	AP	WP	0604-7071-4257	87.11
V0232010	ELLIOT EQUIPMENT CO	P0726872	VIDEO AMP	6/15/2011	6/15/2011	AP	WP	0604-7071-4253	108.00
V0232010	ELLIOT EQUIPMENT CO	P0726872	FREIGHT	6/15/2011	6/15/2011	AP	WP	0604-7071-4253	25.00
V0232010	ELLIOT EQUIPMENT CO	P0726872	TEXT OVERLAY	6/15/2011	6/15/2011	AP	WP	0604-7071-4253	1,055.00
V0282080	G&H DISTRIBUTING INC.	P0728176	GREEN PAINT FOR SEWER LINES	6/13/2011	6/13/2011	AP	WP	0604-7071-4269	120.04
V0282080	G&H DISTRIBUTING INC.	P0727499	TIGER TAIL SEWER GUIDE HOSE	6/13/2011	6/13/2011	AP	WP	0604-7071-4253	30.56
V0282080	G&H DISTRIBUTING INC.	P0727499	FULLY COATED SAFETY CUFF	6/13/2011	6/13/2011	AP	WP	0604-7071-4263	41.98
V0282080	G&H DISTRIBUTING INC.	P0727552	LANE, RICK - HARD HAT	6/13/2011	6/13/2011	AP	WP	0604-7071-4263	16.47
V0282080	G&H DISTRIBUTING INC.	P0728846	JET HOSE REPAIR	6/20/2011	6/20/2011	AP	WP	0604-7071-4253	22.61
V0312550	GRIMM'S PUMP SERVICE	P0728177	TOOLS TO REPAIR ELKBALE LS	6/13/2011	6/13/2011	AP	WP	0604-7071-4265	18.64
V0349315	HAWKINS CHEMICAL	P0728169	ODOR CONTROL CHEMICAL	6/13/2011	6/13/2011	AP	WP	0604-7071-4264	11,027.41
V0321990	HD SUPPLY WATERWORKS	P0728036	FERNCOS - 8" FOR REPAIRING SEW	6/13/2011	6/13/2011	AP	WP	0604-7071-4255	67.32
V0388100	INDOFF INC	P0728674	BLACK, YELLOW INK	6/22/2011	6/22/2011	AP	WP	0604-7071-4261	31.19
V0388100	INDOFF INC	P0728674	CORR	6/22/2011	6/22/2011	AP	WP	0604-7071-4261	7.80
V0421590	JOHNSON MACHINE INC.	P0726169	FUEL FILTER	6/13/2011	6/13/2011	AP	WP	0604-7071-4253	10.59
V0421590	JOHNSON MACHINE INC.	P0726170	OIL FILTER	6/13/2011	6/13/2011	AP	WP	0604-7071-4253	5.81
V0421590	JOHNSON MACHINE INC.	P0726170	AIR FILTER	6/13/2011	6/13/2011	AP	WP	0604-7071-4253	23.20
V0421590	JOHNSON MACHINE INC.	P0726170	AIR FILTER	6/13/2011	6/13/2011	AP	WP	0604-7071-4253	12.69
V0421590	JOHNSON MACHINE INC.	P0726170	HYD FILTER	6/13/2011	6/13/2011	AP	WP	0604-7071-4253	38.16

V0421590	JOHNSON MACHINE INC.	P0726170	HYD FILTER	6/13/2011	6/13/2011	AP	WP	0604-7071-4253	6.03
V0421590	JOHNSON MACHINE INC.	P0726170	FUEL FILTLER	6/13/2011	6/13/2011	AP	WP	0604-7071-4253	14.47
V0421590	JOHNSON MACHINE INC.	P0726170	AIR FILTER	6/13/2011	6/13/2011	AP	WP	0604-7071-4253	14.69
V0421590	JOHNSON MACHINE INC.	P0728377	15W40 OIL - UNIT 811	6/20/2011	6/20/2011	AP	WP	0604-7071-4262	47.97
V0421590	JOHNSON MACHINE INC.	P0728377	CREDIT-RTN	6/20/2011	6/20/2011	AP	WP	0604-7071-4253	-47.43
V0421590	JOHNSON MACHINE INC.	P0728376	OIL/AIR FILTER	6/16/2011	6/16/2011	AP	WP	0604-7071-4251	39.03
V0421590	JOHNSON MACHINE INC.	P0728373	LIGHTS FOR UNIT 811	6/16/2011	6/16/2011	AP	WP	0604-7071-4251	19.90
V0563060	MONTANA DAKOTA UTIL	P0729200	02092721 8.8	6/22/2011	6/22/2011	AP	WP	0604-7071-4282	66.66
V0643650	PACIFIC STEEL &	P0728984	EXPANDED METAL FOR PUMP	6/21/2011	6/21/2011	AP	WP	0604-7071-4269	49.37
T7344	RAPID CITY REGIONAL	P0729440	PPD-101567	6/22/2011	6/22/2011	AP	WP	0604-7071-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-106221	6/22/2011	6/22/2011	AP	WP	0604-7071-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD,BOOSTRIX-015203	6/22/2011	6/22/2011	AP	WP	0604-7071-4225	60.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-106684	6/22/2011	6/22/2011	AP	WP	0604-7071-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-100289	6/22/2011	6/22/2011	AP	WP	0604-7071-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-106350	6/22/2011	6/22/2011	AP	WP	0604-7071-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	OFFICE VISIT	6/22/2011	6/22/2011	AP	WP	0604-7071-4225	16.67
T7344	RAPID CITY REGIONAL	P0729440	PPD-107189	6/22/2011	6/22/2011	AP	WP	0604-7071-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-106352	6/22/2011	6/22/2011	AP	WP	0604-7071-4225	15.00
V0818740	SOUTH DAKOTA SCHOOL	P0728796	MAY PHONE	6/16/2011	6/16/2011	AP	WP	0604-7071-4281	21.95
V0899601	WALMART COMMUNITY	P0728675	PRINTER INK	6/22/2011	6/22/2011	AP	WP	0604-7071-4261	112.41
V0931805	WESTERN	P0728369	PAGING SERVICE FOR PAGER	6/15/2011	6/15/2011	AP	WP	0604-7071-4225	12.00

Cost Center: 7071 **Total:** 13,903.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0728437	ESTUDIEO2830C RENTAL 6/7-7/6/1	6/15/2011	6/15/2011	AP	WP	0604-7072-4253	208.56
V0002805	A&B BUSINESS EQUIPMENT	P0728437	OVERAGE CHARGE FOR 233	6/15/2011	6/15/2011	AP	WP	0604-7072-4261	2.33
V0002820	A&B WELDING SUPPLY CO	P0728370	OXY LK	6/15/2011	6/15/2011	AP	WP	0604-7072-4246	13.95
V0002820	A&B WELDING SUPPLY CO	P0728370	ACET WS	6/15/2011	6/15/2011	AP	WP	0604-7072-4246	9.30
V0002820	A&B WELDING SUPPLY CO	P0728370	ARG S	6/15/2011	6/15/2011	AP	WP	0604-7072-4246	26.10
V0002820	A&B WELDING SUPPLY CO	P0728370	C25 T	6/15/2011	6/15/2011	AP	WP	0604-7072-4246	8.70
V0002820	A&B WELDING SUPPLY CO	P0728370	C25 Q	6/15/2011	6/15/2011	AP	WP	0604-7072-4246	9.30
V0005641	ACE HARDWARE-EAST	P0727966	INDOOR 7 DAY DGTL TIMER	6/9/2011	6/9/2011	AP	WP	0604-7072-4269	19.94
V0005641	ACE HARDWARE-EAST	P0727966	SPRING WIND TIMER ALARM 30	6/9/2011	6/9/2011	AP	WP	0604-7072-4269	15.99
V0005641	ACE HARDWARE-EAST	P0728830	REDUCING COUPLING 1.5" X 1	6/20/2011	6/20/2011	AP	WP	0604-7072-4269	16.14
V0016290	ALSCO	P0728989	SHOP TOWELS & MATS	6/20/2011	6/20/2011	AP	WP	0604-7072-4264	71.31
V0016290	ALSCO	P0727826	SHOP TOWELS & MATS	6/13/2011	6/13/2011	AP	WP	0604-7072-4264	71.31
V0016290	ALSCO	P0728375	SHOP TOWELS & MATS	6/15/2011	6/15/2011	AP	WP	0604-7072-4264	71.31
V0019535	AMERICAN LEGAL	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0604-7072-4225	4.50
V0025265	AMERIGAS PROPANE LP	P0728093	PROPANE	6/13/2011	6/13/2011	AP	WP	0604-7072-4285	758.98
V0025265	AMERIGAS PROPANE LP	P0728093	FUEL RECOVERY FEE	6/13/2011	6/13/2011	AP	WP	0604-7072-4285	7.99
V0025265	AMERIGAS PROPANE LP	P0728093	HAZMAT SURCHAGE	6/13/2011	6/13/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0728527	PROPANE	6/15/2011	6/15/2011	AP	WP	0604-7072-4285	660.01
V0025265	AMERIGAS PROPANE LP	P0728527	FUEL RECOVERY FEE	6/15/2011	6/15/2011	AP	WP	0604-7072-4285	7.99
V0025265	AMERIGAS PROPANE LP	P0728527	HAZMAT SURCHARGE	6/15/2011	6/15/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0728588	PROPANE	6/16/2011	6/16/2011	AP	WP	0604-7072-4285	1,134.77
V0025265	AMERIGAS PROPANE LP	P0728588	FUEL RECOVERY FEE	6/16/2011	6/16/2011	AP	WP	0604-7072-4285	7.99
V0025265	AMERIGAS PROPANE LP	P0728588	HAZMAT SURCHARGE	6/16/2011	6/16/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0726819	PROPANE	6/22/2011	6/22/2011	AP	WP	0604-7072-4285	823.90
V0025265	AMERIGAS PROPANE LP	P0726819	CORR	6/22/2011	6/22/2011	AP	WP	0604-7072-4285	17.68
V0025265	AMERIGAS PROPANE LP	P0726638	PROPANE	6/22/2011	6/22/2011	AP	WP	0604-7072-4285	1,507.66
V0025265	AMERIGAS PROPANE LP	P0726638	FUEL RECOVERY FEE	6/22/2011	6/22/2011	AP	WP	0604-7072-4285	7.99
V0025265	AMERIGAS PROPANE LP	P0726638	HAXMAT SURCHARGE	6/22/2011	6/22/2011	AP	WP	0604-7072-4285	9.69
V0081310	BLACK HILLS TENT &	P0726640	BAFFLE CURTAIN	6/20/2011	6/20/2011	AP	WP	0604-7072-4253	3,550.00
V0087400	BORDER STATES ELECTRIC	P0728170	ALARM BUZZER	6/13/2011	6/13/2011	AP	WP	0604-7072-4253	106.70
V0114290	BURDICK BROS INC	P0728655	VIBRATION TESTING - 4TH	6/20/2011	6/20/2011	AP	WP	0604-7072-4225	658.08
V0120470	BUTLER MACHINERY CO.	P0728823	TEES & ELBOWS FOR	6/20/2011	6/20/2011	AP	WP	0604-7072-4253	432.60
V0120470	BUTLER MACHINERY CO.	P0728823	ELBOW FOR COMPRESSOR	6/20/2011	6/20/2011	AP	WP	0604-7072-4253	29.44

V0120470	BUTLER MACHINERY CO.	P0728823	ELBOW FOR COMPRESSOR	6/20/2011	6/20/2011	AP	WP	0604-7072-4253	19.29
V0149580	COCA-COLA OF THE BLACK	P0727749	COLLECT EQUIPMENT CHARGE	6/9/2011	6/9/2011	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0727749	COLLECT EQUIPMENT CHARGE	6/9/2011	6/9/2011	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0727749	COLLECT EQUIPMENT CHARGE	6/9/2011	6/9/2011	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0728367	AQUAPURE WATER 10	6/15/2011	6/15/2011	AP	WP	0604-7072-4284	60.50
V0149580	COCA-COLA OF THE BLACK	P0728367	CORR	6/15/2011	6/15/2011	AP	WP	0604-7072-4284	50.00
V0149580	COCA-COLA OF THE BLACK	P0728367	CREDIT RTN EMPTIES	6/15/2011	6/15/2011	AP	WP	0604-7072-4284	-50.00
V0158390	CONTRACTOR'S SUPPLY	P0728365	MAGGARD, JERRY * HIP BOOTS	6/16/2011	6/16/2011	AP	WP	0604-7072-4263	53.00
V0191920	DAKOTA SUPPLY GROUP	P0728972	F-BAY HIGHBAY FIXTURE 4X4	6/20/2011	6/20/2011	AP	WP	0604-7072-4257	182.25
V0191920	DAKOTA SUPPLY GROUP	P0728972	LAMP FLUOR 54W 45"	6/20/2011	6/20/2011	AP	WP	0604-7072-4257	37.62
V0225660	EDDIES TRUCK SALES &	P0723870	FILTER	6/20/2011	6/20/2011	AP	WP	0604-7072-4253	20.09
V0225660	EDDIES TRUCK SALES &	P0723870	AIR DRYER CARTRIDGE	6/20/2011	6/20/2011	AP	WP	0604-7072-4253	38.58
V0247880	FARMER BROTHERS CO	P0729268	COFFEE	6/22/2011	6/22/2011	AP	WP	0604-7072-4263	165.24
V0247880	FARMER BROTHERS CO	P0729268	FRENCH VANILLA CREAMER	6/22/2011	6/22/2011	AP	WP	0604-7072-4263	3.69
V0247880	FARMER BROTHERS CO	P0729268	ADJ-ENERGY SURCHARGE	6/22/2011	6/22/2011	AP	WP	0604-7072-4263	3.00
V0248950	FASTENAL COMPANY, THE	P0727666	1/4" STAINLESS STEEL AIRCRAFT	6/17/2011	6/17/2011	AP	WP	0604-7072-4253	247.50
V0248950	FASTENAL COMPANY, THE	P0727666	1/4" STAINLESS STEEL CABLE CLA	6/17/2011	6/17/2011	AP	WP	0604-7072-4253	60.00
V0248950	FASTENAL COMPANY, THE	P0727666	S&H	6/17/2011	6/17/2011	AP	WP	0604-7072-4253	17.16
V0248950	FASTENAL COMPANY, THE	P0727666	CORR	6/17/2011	6/17/2011	AP	WP	0604-7072-4253	0.20
V0248950	FASTENAL COMPANY, THE	P0727949	PIPE FITTINGS B.I.	6/15/2011	6/15/2011	AP	WP	0604-7072-4269	67.87
V0272575	FRONTIER WATER SERVICE	P0728745	LOAD OF WATER	6/20/2011	6/20/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0728903	LOAD OF WATER	6/20/2011	6/20/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0728903	LOAD OF WATER	6/20/2011	6/20/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0727963	LOAD OF WATER	6/9/2011	6/9/2011	AP	WP	0604-7072-4284	130.00
V0282080	G&H DISTRIBUTING INC.	P0728828	AIR LINE COUPLINGS	6/20/2011	6/20/2011	AP	WP	0604-7072-4269	17.28
V0282080	G&H DISTRIBUTING INC.	P0729172	6 1/4" T-BOLT CLAMPS	6/21/2011	6/21/2011	AP	WP	0604-7072-4269	103.28
V0312550	GRIMM'S PUMP SERVICE	P0728368	ADAPTOR 1.5"	6/15/2011	6/15/2011	AP	WP	0604-7072-4269	39.87
V0312550	GRIMM'S PUMP SERVICE	P0728368	GASKET CAMPLOCK 6"	6/15/2011	6/15/2011	AP	WP	0604-7072-4269	25.65
V0312550	GRIMM'S PUMP SERVICE	P0727950	FUEL PUMP - 12V FOR VEH 802	6/9/2011	6/9/2011	AP	WP	0604-7072-4259	417.00
V0312550	GRIMM'S PUMP SERVICE	P0727950	CORR	6/9/2011	6/9/2011	AP	WP	0604-7072-4259	0.95
V0312550	GRIMM'S PUMP SERVICE	P0727945	CAMLOK HANDLE & PINS FOR	6/9/2011	6/9/2011	AP	WP	0604-7072-4269	216.60
V0346860	HARVEYS LOCK SHOP	P0726319	REPLACE DOOR HANDLE	6/13/2011	6/13/2011	AP	WP	0604-7072-4225	762.00
V0429000	JPS INDUSTRIES	P0728481	FLOATS	6/15/2011	6/15/2011	AP	WP	0604-7072-4253	500.00
V0429000	JPS INDUSTRIES	P0728481	SHIPPING	6/15/2011	6/15/2011	AP	WP	0604-7072-4253	154.08
V0541285	MENARDS	P0728605	PIPE & FITTINGS	6/15/2011	6/15/2011	AP	WP	0604-7072-4269	47.76

V0541285	MENARDS	P0728692	TOILET SEAT	6/20/2011	6/20/2011	AP	WP	0604-7072-4259	12.99
V0541285	MENARDS	P0728692	TOILET SEAT	6/20/2011	6/20/2011	AP	WP	0604-7072-4259	16.99
V0541285	MENARDS	P0728692	CREDIT-RTN	6/20/2011	6/20/2011	AP	WP	0604-7072-4259	-12.99
V0541285	MENARDS	P0727948	PVC PIPE FITTINGS	6/9/2011	6/9/2011	AP	WP	0604-7072-4269	47.66
V0545370	MIDCONTINENT TESTING	P0727946	OIL SAMPLE BOTTLES	6/9/2011	6/9/2011	AP	WP	0604-7072-4269	306.00
V0559400	MITCHELL, DON	P0728362	MITCHELL, DON * INTRO TO MS	6/17/2011	6/17/2011	AP	WP	0604-7072-4270	95.00
V0566440	MOTION INDUSTRIES INC.	P0727302	MOTOR FOR GRIT PUMP #2	6/15/2011	6/15/2011	AP	WP	0604-7072-4253	1,653.68
V0566440	MOTION INDUSTRIES INC.	P0727302	S&H	6/15/2011	6/15/2011	AP	WP	0604-7072-4253	50.00
V0566440	MOTION INDUSTRIES INC.	P0726970	ACTUATOR	6/21/2011	6/21/2011	AP	WP	0604-7072-4253	1,730.99
V0566440	MOTION INDUSTRIES INC.	P0726970	FREIGHT	6/21/2011	6/21/2011	AP	WP	0604-7072-4253	14.38
V0559100	MSA INSTRUMENT	P0721159	LEL SENSOR HEAD	6/22/2011	6/22/2011	AP	WP	0604-7072-4257	505.00
V0559100	MSA INSTRUMENT	P0721159	SHIPPING ADDITIONAL	6/22/2011	6/22/2011	AP	WP	0604-7072-4257	0.00
V0559100	MSA INSTRUMENT	P0721159	SHIPPING	6/22/2011	6/22/2011	AP	WP	0604-7072-4257	8.30
V0612410	NORTHWEST PIPE FITTINGS	P0728827	PIPE & FITTINGS FOR DIGESTER	6/21/2011	6/21/2011	AP	WP	0604-7072-4269	315.16
V0612410	NORTHWEST PIPE FITTINGS	P0727399	SUMP PUMP 208V -	6/21/2011	6/21/2011	AP	WP	0604-7072-4253	703.04
V0612410	NORTHWEST PIPE FITTINGS	P0727399	SUMP PUMP 115V -	6/21/2011	6/21/2011	AP	WP	0604-7072-4253	270.59
V0612410	NORTHWEST PIPE FITTINGS	P0727399	S&H	6/21/2011	6/21/2011	AP	WP	0604-7072-4253	32.00
V0612410	NORTHWEST PIPE FITTINGS	P0727399	CORR	6/21/2011	6/21/2011	AP	WP	0604-7072-4253	12.79
V0612410	NORTHWEST PIPE FITTINGS	P0728600	CONNECTOR 1"	6/21/2011	6/21/2011	AP	WP	0604-7072-4253	180.00
V0612410	NORTHWEST PIPE FITTINGS	P0728600	FREIGHT	6/21/2011	6/21/2011	AP	WP	0604-7072-4253	9.02
V0612410	NORTHWEST PIPE FITTINGS	P0728526	PVC GLUE, PRIMER	6/15/2011	6/15/2011	AP	WP	0604-7072-4253	56.38
V0612410	NORTHWEST PIPE FITTINGS	P0728364	PVC GLUE & CLEANER	6/15/2011	6/15/2011	AP	WP	0604-7072-4269	46.54
V0618600	OFFICEMAX	P0728007	MONITOR - DON'S OFFICE	6/13/2011	6/13/2011	AP	WP	0604-7072-4295	129.99
T7344	RAPID CITY REGIONAL	P0729440	PPD,BOOSTRIX-101968	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	60.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-101868	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	5.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-105752	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	5.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-037129	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-105367	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-105909	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-101877	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-057510	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-104307	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-106725	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-082889	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-104785	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	15.00

T7344	RAPID CITY REGIONAL	P0729440	PPD-023153	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-104784	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-036436	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-003752	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD,HEP A,HEP B-107415	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	100.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-101306	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	15.00
T7344	RAPID CITY REGIONAL	P0729440	PPD,BOOSTRIX-103937	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	60.00
T7344	RAPID CITY REGIONAL	P0729440	OFFICE VISIT	6/22/2011	6/22/2011	AP	WP	0604-7072-4225	16.67
V0756315	SAFETY KLEEN CORP.	P0728505	SERVICE PARTS WASHER	6/15/2011	6/15/2011	AP	WP	0604-7072-4225	693.50
V0757235	SAM'S CLUB	P0728784	MBRSHP-BACK R	6/16/2011	6/16/2011	AP	WP	0604-7072-4292	15.90
V0757235	SAM'S CLUB	P0728784	MBRSHP-VANCLEAVE D	6/16/2011	6/16/2011	AP	WP	0604-7072-4292	15.90
V0782950	SHOENER MACHINE &	P0727947	TAP 1 1/4"	6/9/2011	6/9/2011	AP	WP	0604-7072-4265	57.45
V0818740	SOUTH DAKOTA SCHOOL	P0728796	MAY PHONE	6/16/2011	6/16/2011	AP	WP	0604-7072-4281	21.95
T9379	TABLE 4 DECOR RENTAL	P0728836	REFUND OF SEWER SERVICE	6/22/2011	6/22/2011	AP	WP	0604-7072-4530	358.35
V0850805	TIME EQUIP. RENTAL &	P0728366	ELECTRICAL CONNECTOR FOR	6/15/2011	6/15/2011	AP	WP	0604-7072-4269	7.95
V0869570	TRUJILLO, JOHNNY	P0728599	CDL FEE REIMBURSEMENT	6/20/2011	6/20/2011	AP	WP	0604-7072-4292	25.00
V0869570	TRUJILLO, JOHNNY	P0728599	ADJ COST FOR CDL OVER D/L FEE	6/20/2011	6/20/2011	AP	WP	0604-7072-4292	-20.00
V0899601	WALMART COMMUNITY	P0727598	UMBRELLA - POLYMER TANK	6/22/2011	6/22/2011	AP	WP	0604-7072-4269	10.00
V0899601	WALMART COMMUNITY	P0728010	BLEACH	6/22/2011	6/22/2011	AP	WP	0604-7072-4264	10.16
V0961750	ZEP MFG CO	P0727010	ZEP 40	6/15/2011	6/15/2011	AP	WP	0604-7072-4264	54.07
V0961750	ZEP MFG CO	P0727010	LEMMONEX	6/15/2011	6/15/2011	AP	WP	0604-7072-4264	13.44
V0961750	ZEP MFG CO	P0727010	METER MIST	6/15/2011	6/15/2011	AP	WP	0604-7072-4264	85.41
V0961750	ZEP MFG CO	P0727010	CORR-COST OF LEMMONEX	6/15/2011	6/15/2011	AP	WP	0604-7072-4264	40.32
V0961750	ZEP MFG CO	P0727010	CORR-COST OF SHIPPING	6/15/2011	6/15/2011	AP	WP	0604-7072-4264	32.99

Cost Center: 7072 **Total:** 21,974.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0728437	FREIGHT/FUEL SURCHARGE	6/15/2011	6/15/2011	AP	WP	0604-7073-4261	14.88
V0002805	A&B BUSINESS EQUIPMENT	P0728437	OVERAGE CHARGE FOR 476	6/15/2011	6/15/2011	AP	WP	0604-7073-4261	4.76
V0232737	ENERGY LABORATORIES	P0728603	SEPTAGE #3531	6/15/2011	6/15/2011	AP	WP	0604-7073-4225	115.00
V0249445	FEDERAL EXPRESS	P0728417	844763319413,CHARGES	6/13/2011	6/13/2011	AP	WP	0604-7073-4261	15.38
V0249445	FEDERAL EXPRESS	P0728078	844763319696,CHARGES	6/9/2011	6/9/2011	AP	WP	0604-7073-4261	140.92
V0249445	FEDERAL EXPRESS	P0728078	844763319700,CHARGES	6/9/2011	6/9/2011	AP	WP	0604-7073-4261	118.14
V0249445	FEDERAL EXPRESS	P0728078	844763319674,CHARGES	6/9/2011	6/9/2011	AP	WP	0604-7073-4261	64.96
V0249445	FEDERAL EXPRESS	P0728078	844763319685,CHARGES	6/9/2011	6/9/2011	AP	WP	0604-7073-4261	88.79
V0249445	FEDERAL EXPRESS	P0728078	844763319663,CHARGES	6/9/2011	6/9/2011	AP	WP	0604-7073-4261	69.06
V0256950	FISHER SCIENTIFIC	P0728733	EYE WASH REPAIR PARTS	6/20/2011	6/20/2011	AP	WP	0604-7073-4253	371.52
V0256950	FISHER SCIENTIFIC	P0728733	S&H	6/20/2011	6/20/2011	AP	WP	0604-7073-4253	21.14
					Cost Center:	7073		**Total:**	1,024.55

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	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0604-7074-4261	46.95
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0604-7074-4261	6.21
					Cost Center:	7074		**Total:**	53.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0728982	FACILITY AMERICAN FLAG	6/20/2011	6/20/2011	AP	WP	0612-7101-4253	19.00
V0005641	ACE HARDWARE-EAST	P0728650	INTERNAL TRUCK CLEANING	6/16/2011	6/16/2011	AP	WP	0612-7101-4264	33.95
V0016290	ALSCO	P0728536	FACILITY MATS	6/16/2011	6/16/2011	AP	WP	0612-7101-4264	6.63
V0131400	CARQUEST AUTO PARTS	P0727865	COM AND TRACTOR WITH CORE	6/9/2011	6/9/2011	AP	WP	0612-7101-4251	221.20
V0131400	CARQUEST AUTO PARTS	P0727865	CORR	6/9/2011	6/9/2011	AP	WP	0612-7101-4251	26.00
V0131400	CARQUEST AUTO PARTS	P0727865	CREDIT CORE RTN	6/9/2011	6/9/2011	AP	WP	0612-7101-4251	-26.00
V0131400	CARQUEST AUTO PARTS	P0728645	TURN LAMP	6/16/2011	6/16/2011	AP	WP	0612-7101-4251	41.88
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0612-7101-4261	28.57
V0139602	CITY OF RAPID	P0729843	POSTAGE	6/22/2011	6/22/2011	AP	WP	0612-7101-4261	0.83
V0225660	EDDIES TRUCK SALES &	P0728824	SENSOR KIT	6/20/2011	6/20/2011	AP	WP	0612-7101-4251	62.06
V0225660	EDDIES TRUCK SALES &	P0728653	PANEL DASH CENTER	6/16/2011	6/16/2011	AP	WP	0612-7101-4251	47.99
V0225660	EDDIES TRUCK SALES &	P0728652	HORN	6/16/2011	6/16/2011	AP	WP	0612-7101-4251	31.40
V0225660	EDDIES TRUCK SALES &	P0728559	COOLANT-ELC	6/16/2011	6/16/2011	AP	WP	0612-7101-4251	65.88
V0225660	EDDIES TRUCK SALES &	P0727165	CRANKCASE	6/14/2011	6/14/2011	AP	WP	0612-7101-4251	58.92
V0282080	G&H DISTRIBUTING INC.	P0728639	4 SPIRAL	6/16/2011	6/16/2011	AP	WP	0612-7101-4251	58.60
V0282080	G&H DISTRIBUTING INC.	P0728639	1 1/16' FEN SWVK HUC	6/16/2011	6/16/2011	AP	WP	0612-7101-4251	20.06
V0335492	HANSON, GAIL	P0727936	COLLECTION REFUND	6/9/2011	6/9/2011	AP	WP	0612-7101-4530	312.99
V0421590	JOHNSON MACHINE INC.	P0728636	8-1 2 ROUND MIRROR	6/16/2011	6/16/2011	AP	WP	0612-7101-4251	16.71
V0421590	JOHNSON MACHINE INC.	P0728649	OIL AND AIR FILTER	6/16/2011	6/16/2011	AP	WP	0612-7101-4251	99.73
V0421590	JOHNSON MACHINE INC.	P0728648	COOLANT	6/16/2011	6/16/2011	AP	WP	0612-7101-4251	5.12
V0421590	JOHNSON MACHINE INC.	P0728647	OIL AIR FILTERS	6/16/2011	6/16/2011	AP	WP	0612-7101-4251	46.54
V0421590	JOHNSON MACHINE INC.	P0728646	OIL AIR AND FUEL FILTERS	6/16/2011	6/16/2011	AP	WP	0612-7101-4251	109.16
V0520500	M G OIL CO	P0728654	CHEVRON DELO 400 LE	6/16/2011	6/16/2011	AP	WP	0612-7101-4262	94.19
V0520500	M G OIL CO	P0728563	CHEVRON DELO 400 LE 15W40	6/16/2011	6/16/2011	AP	WP	0612-7101-4262	116.95
V0520500	M G OIL CO	P0728651	CHEVRON DELO 400 LE	6/16/2011	6/16/2011	AP	WP	0612-7101-4262	116.95
V0520500	M G OIL CO	P0728637	CHEVRON RANDO HD	6/16/2011	6/16/2011	AP	WP	0612-7101-4262	147.75
V0563060	MONTANA DAKOTA UTIL	P0729369	03077822 4.7	6/22/2011	6/22/2011	AP	WP	0612-7101-4282	31.97
V0697285	PUMMEL, PATRICIA	P0728445	RFD GARBAGE OVERCHARGE	6/14/2011	6/14/2011	AP	WP	0612-7101-4530	313.51
V0737895	ROCKHURST COLLEGE	P0727170	STAR 12 PROGRAM	6/17/2011	6/17/2011	AP	WP	0612-7101-4270	66.33
V0789235	SIOUX PLATING CO. INC.	P0728558	RUBBERIZED UNDERCOAT	6/16/2011	6/16/2011	AP	WP	0612-7101-4251	26.72
V0801027	SOUTH DAKOTA DEPT OF	P0728587	INMATE LABOR 4/11-5/8/11	6/20/2011	6/20/2011	AP	WP	0612-7101-4225	631.61
V0934830	WESTERN STATIONERS	P0727840	NONE	6/10/2011	6/10/2011	AP	WP	0612-7101-4261	0.00
V0934830	WESTERN STATIONERS	P0727840	NONE	6/10/2011	6/10/2011	AP	WP	0612-7101-4261	0.00

V0934830	WESTERN STATIONERS	P0728643	LABLES	6/16/2011	6/16/2011	AP	WP	0612-7101-4261	8.80
V0936710	WHISLER BEARING	P0728564	GTSACHOSE	6/16/2011	6/16/2011	AP	WP	0612-7101-4251	80.74
					Cost Center:	7101		**Total:**	2,922.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0728982	FACILITY AMERICAN FLAG	6/20/2011	6/20/2011	AP	WP	0615-7102-4253	19.00
V0005641	ACE HARDWARE-EAST	P0728584	LIGHT BULBS	6/16/2011	6/16/2011	AP	WP	0615-7102-4252	37.02
V0005641	ACE HARDWARE-EAST	P0728584	PADLOCK	6/16/2011	6/16/2011	AP	WP	0615-7102-4252	23.74
V0005641	ACE HARDWARE-EAST	P0728583	PIPE	6/16/2011	6/16/2011	AP	WP	0615-7102-4264	7.96
V0005641	ACE HARDWARE-EAST	P0728583	BULB INCADSCNT	6/16/2011	6/16/2011	AP	WP	0615-7102-4264	3.79
V0005641	ACE HARDWARE-EAST	P0728583	PINESOL CLEANER	6/16/2011	6/16/2011	AP	WP	0615-7102-4264	5.98
V0005641	ACE HARDWARE-EAST	P0728583	HAND SANITIZER	6/16/2011	6/16/2011	AP	WP	0615-7102-4264	11.99
V0016290	ALSCO	P0728536	FACILITY MATS	6/16/2011	6/16/2011	AP	WP	0615-7102-4264	6.62
V0078490	BLACK HILLS POWER &	P0730095	3772762464 NONE PRORATED	6/22/2011	6/22/2011	AP	WP	0615-7102-4283	15.48
V0131400	CARQUEST AUTO PARTS	P0728560	GREASE GUN COUPLER	6/16/2011	6/16/2011	AP	WP	0615-7102-4265	10.59
V0121780	CDW GOVERNMENT INC	P0726935	HP LASERJET PRO P1606DN	6/9/2011	6/9/2011	AP	WP	0615-7102-4295	157.24
V0121780	CDW GOVERNMENT INC	P0726935	SHIPPING	6/9/2011	6/9/2011	AP	WP	0615-7102-4295	14.54
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0615-7102-4261	22.77
V0141335	CITY-WATER DEPARTMENT	P0729197	04008000 9	6/21/2011	6/21/2011	AP	WP	0615-7102-4284	151.36
V0221915	EARTHSAVER EQUIPMENT	P0728566	SPROCKET TROMMEL DR	6/16/2011	6/16/2011	AP	WP	0615-7102-4253	1,225.80
V0221915	EARTHSAVER EQUIPMENT	P0728566	CORR-	6/16/2011	6/16/2011	AP	WP	0615-7102-4253	-909.85
V0248950	FASTENAL COMPANY, THE	P0728581	BOLTS NUT SCREWS	6/15/2011	6/15/2011	AP	WP	0615-7102-4253	39.04
V0248950	FASTENAL COMPANY, THE	P0728581	CREDIT-RTN	6/15/2011	6/15/2011	AP	WP	0615-7102-4253	-8.73
V0248950	FASTENAL COMPANY, THE	P0727847	3NYLOCK NE 7/8-14 YZ8	6/15/2011	6/15/2011	AP	WP	0615-7102-4253	118.32
V0248950	FASTENAL COMPANY, THE	P0727847	HCS 7/8-14 X 6YZ8	6/15/2011	6/15/2011	AP	WP	0615-7102-4253	318.21
V0248950	FASTENAL COMPANY, THE	P0727847	SAE THRU-HARD 7/8 YZ8	6/15/2011	6/15/2011	AP	WP	0615-7102-4253	22.71
V0248950	FASTENAL COMPANY, THE	P0727847	SHIPPING	6/15/2011	6/15/2011	AP	WP	0615-7102-4253	24.13
V0346860	HARVEYS LOCK SHOP	P0728585	DOOR KEYS	6/16/2011	6/16/2011	AP	WP	0615-7102-4269	1.60
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	83.45
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	87.82
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	88.27
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	86.18
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	85.18
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	94.82
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	96.82
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	89.00
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	88.54
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	99.01

V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	91.82
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	96.28
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	91.64
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	90.55
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	96.37
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	94.46
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	92.82
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	84.90
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	99.83
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	88.82
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	84.90
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	97.28
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	97.37
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	92.82
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	100.19
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	99.19
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	94.55
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	97.28
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	98.47
V0363311	HILLS MATERIALS CO	P0728552	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	97.47
V0363311	HILLS MATERIALS CO	P0728552	CORR	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	-0.01
V0363311	HILLS MATERIALS CO	P0728552	CORR	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	-0.01
V0363311	HILLS MATERIALS CO	P0728980	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	140.60
V0363311	HILLS MATERIALS CO	P0728980	HAUL CHARGE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	101.97
V0363311	HILLS MATERIALS CO	P0728980	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	139.05
V0363311	HILLS MATERIALS CO	P0728980	HAUL CHARGE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	100.85
V0363311	HILLS MATERIALS CO	P0728979	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	277.19
V0363311	HILLS MATERIALS CO	P0728979	HAUL CHARGE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	201.04
V0363311	HILLS MATERIALS CO	P0728979	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	277.10
V0363311	HILLS MATERIALS CO	P0728979	HAUL CHARGE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	200.97
V0363311	HILLS MATERIALS CO	P0728979	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	277.82
V0363311	HILLS MATERIALS CO	P0728979	HAUL CHARGE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	201.50
V0363311	HILLS MATERIALS CO	P0728979	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	273.36
V0363311	HILLS MATERIALS CO	P0728979	HAUL CHARGE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	198.26
V0363311	HILLS MATERIALS CO	P0728979	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	270.09

V0363311	HILLS MATERIALS CO	P0728979	HAUL CHARGE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	195.89
V0363311	HILLS MATERIALS CO	P0728979	3" CLEAN BALLAST STONE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	272.55
V0363311	HILLS MATERIALS CO	P0728979	HAUL CHARGE	6/20/2011	6/20/2011	AP	WP	0615-7102-4254	197.67
V0363311	HILLS MATERIALS CO	P0728554	3" CLEAN BALLAST STONE	6/16/2011	6/16/2011	AP	WP	0615-7102-4254	90.73
V0363311	HILLS MATERIALS CO	P0728554	3" CLEAN BALLAST STONE	6/16/2011	6/16/2011	AP	WP	0615-7102-4254	93.28
V0363311	HILLS MATERIALS CO	P0728554	3" CLEAN BALLAST STONE	6/16/2011	6/16/2011	AP	WP	0615-7102-4254	94.28
V0363311	HILLS MATERIALS CO	P0728554	3" CLEAN BALLAST STONE	6/16/2011	6/16/2011	AP	WP	0615-7102-4254	95.82
V0363311	HILLS MATERIALS CO	P0728554	3" CLEAN BALLAST STONE	6/16/2011	6/16/2011	AP	WP	0615-7102-4254	91.47
V0363311	HILLS MATERIALS CO	P0728554	3" CLEAN BALLAST STONE	6/16/2011	6/16/2011	AP	WP	0615-7102-4254	94.00
V0363311	HILLS MATERIALS CO	P0728554	CORR-	6/16/2011	6/16/2011	AP	WP	0615-7102-4254	-0.01
V0393980	INDUSTRIAL SUPPLY CO.	P0727858	MST BUSHING	6/13/2011	6/13/2011	AP	WP	0615-7102-4253	42.60
V0393980	INDUSTRIAL SUPPLY CO.	P0728562	BLACK NYLON CABLE TIES	6/16/2011	6/16/2011	AP	WP	0615-7102-4253	7.80
V0393980	INDUSTRIAL SUPPLY CO.	P0728562	GATES HOSE	6/16/2011	6/16/2011	AP	WP	0615-7102-4253	166.08
V0393980	INDUSTRIAL SUPPLY CO.	P0728562	GATES ADAPTERS	6/16/2011	6/16/2011	AP	WP	0615-7102-4253	26.28
V0421590	JOHNSON MACHINE INC.	P0728574	WIPER BLADE	6/20/2011	6/20/2011	AP	WP	0615-7102-4251	35.30
V0421590	JOHNSON MACHINE INC.	P0728574	CORR-	6/20/2011	6/20/2011	AP	WP	0615-7102-4251	0.20
V0421590	JOHNSON MACHINE INC.	P0728576	SWITCH	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	3.49
V0421590	JOHNSON MACHINE INC.	P0728573	A/TRANS FILTER KIT	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	17.24
V0421590	JOHNSON MACHINE INC.	P0728572	JB WELD	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	3.49
V0421590	JOHNSON MACHINE INC.	P0728571	MINI LIGHT	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	85.07
V0421590	JOHNSON MACHINE INC.	P0728571	DUCK BILL BLUE 20 AMP	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	3.71
V0421590	JOHNSON MACHINE INC.	P0728570	PRI WIRE	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	53.00
V0421590	JOHNSON MACHINE INC.	P0728570	CREDIT PRI WIRE	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0728577	TRANS FILTER KIT	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	15.54
V0421590	JOHNSON MACHINE INC.	P0728577	SYNGEAR	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	35.97
V0421590	JOHNSON MACHINE INC.	P0728577	AUTO TRAK II GM	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	23.13
V0421590	JOHNSON MACHINE INC.	P0728577	GSKT MKR	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	16.99
V0421590	JOHNSON MACHINE INC.	P0728577	CREDIT TRANS FILTER KIT -15.54	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0728577	CREDIT-RTN	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	-15.54
V0421590	JOHNSON MACHINE INC.	P0728577	CREDIT-RTN	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	-53.00
V0459659	KNECHT HOME CENTER	P0728567	PORTLAND CEMENT TYE 1-11	6/16/2011	6/16/2011	AP	WP	0615-7102-4269	124.90
V0460150	KNOLOGY	P0729367	1495750 394-4197 JUN PHONE,LD	6/22/2011	6/22/2011	AP	WP	0615-7102-4281	15.06
V0520500	M G OIL CO	P0728981	CHEVRON ULTI PLEX	6/20/2011	6/20/2011	AP	WP	0615-7102-4262	109.89
V0520500	M G OIL CO	P0727368	FURNACE OIL DYED	6/16/2011	6/16/2011	AP	WP	0615-7102-4262	3,289.69
V0604908	NOONEY SOLAY & VAN	P0728451	CITY OF RC V. FISH GARBAGE SVC	6/14/2011	6/14/2011	AP	WP	0615-7102-4221	2,365.97

V0643650	PACIFIC STEEL &	P0728580	20' ANGLE	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	26.57
V0666565	PIONEER BANK & TRUST	P0728719	CREDIT CARD FEES-LANDFILL	6/15/2011	6/15/2011	AP	WP	0615-7102-4530	143.71
V0697285	PUMMEL, PATRICIA	P0728445	RFD GARBAGE OVERCHARGE	6/14/2011	6/14/2011	AP	WP	0615-7102-4530	313.51
V0732059	RHINO LININGS OF	P0728569	SPRAY LINER	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	505.00
V0732059	RHINO LININGS OF	P0728568	TOOLBOX SIDE MOUNT	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	275.00
V0737895	ROCKHURST COLLEGE	P0727170	STAR 12 PROGRAM	6/17/2011	6/17/2011	AP	WP	0615-7102-4270	66.33
V0780210	SHEEHAN MACK SALES &	P0728582	FILTERS	6/16/2011	6/16/2011	AP	WP	0615-7102-4253	480.89
V0785400	SIGN EXPRESS	P0728551	SOLID WASTE DIVISION VINYL	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	71.68
V0789235	SIOUX PLATING CO. INC.	P0728578	RUBBERIZED UNDERCOAT	6/16/2011	6/16/2011	AP	WP	0615-7102-4251	26.72
V0802725	SOUTH DAKOTA DEPT ENV	P0728454	MAY11 SOLID WASTE FEE	6/14/2011	6/14/2011	AP	WP	0615-7102-4540	8,976.22
V0801027	SOUTH DAKOTA DEPT OF	P0728587	INMATE LABOR 4/11-5/8/11	6/20/2011	6/20/2011	AP	WP	0615-7102-4225	631.60
V0801027	SOUTH DAKOTA DEPT OF	P0728587	INMATE LABOR 4/11-5/8/11	6/20/2011	6/20/2011	AP	WP	0615-7102-4225	1,263.22
V0839750	SWANA	P0728748	ASSOCIATION DUES	6/22/2011	6/22/2011	AP	WP	0615-7102-4292	156.00
V0839750	SWANA	P0728748	CHAPTER DUES	6/22/2011	6/22/2011	AP	WP	0615-7102-4292	27.00
V0934830	WESTERN STATIONERS	P0727840	OFFICE SUPPLIES	6/10/2011	6/10/2011	AP	WP	0615-7102-4261	9.75
V0936710	WHISLER BEARING	P0727852	GT HOSE	6/10/2011	6/10/2011	AP	WP	0615-7102-4253	67.80
					Cost Center:	7102		**Total:**	27,404.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0728077	2008 REV REF BOND TRUSTEE FEE	6/9/2011	6/9/2011	AP	WP	0616-7103-4490	585.00
V0005641	ACE HARDWARE-EAST	P0728982	FACILITY AMERICAN FLAG	6/20/2011	6/20/2011	AP	WP	0616-7103-4253	18.99
V0016290	ALSCO	P0728536	FACILITY MATS	6/16/2011	6/16/2011	AP	WP	0616-7103-4264	13.26
V0019535	AMERICAN LEGAL	P0728779	ORDINANCE BOOK EDITING	6/15/2011	6/15/2011	AP	WP	0616-7103-4225	4.50
V0026320	AMICK SOUND INC	P0728976	FIRE ALARM REPAIR PARTS	6/20/2011	6/20/2011	AP	WP	0616-7103-4252	553.63
V0026320	AMICK SOUND INC	P0728976	FIRE ALARM SINGLE POLE KEY	6/20/2011	6/20/2011	AP	WP	0616-7103-4252	39.93
V0026320	AMICK SOUND INC	P0728976	FIRE ALARM REPAIR LABOR	6/20/2011	6/20/2011	AP	WP	0616-7103-4252	425.00
V0026320	AMICK SOUND INC	P0728976	EXCISE TAX	6/20/2011	6/20/2011	AP	WP	0616-7103-4252	37.44
V0087400	BORDER STATES ELECTRIC	P0728752	FLUSH EXT ADAPTER	6/20/2011	6/20/2011	AP	WP	0616-7103-4257	5.84
V0087400	BORDER STATES ELECTRIC	P0728752	SJ 12/3 BLK 1000R	6/20/2011	6/20/2011	AP	WP	0616-7103-4257	8.84
V0087400	BORDER STATES ELECTRIC	P0728752	CORD CONN	6/20/2011	6/20/2011	AP	WP	0616-7103-4257	11.10
V0087400	BORDER STATES ELECTRIC	P0728752	STEEL LOCKNUT	6/20/2011	6/20/2011	AP	WP	0616-7103-4257	0.78
V0087400	BORDER STATES ELECTRIC	P0728752	DPLX RCPT NEMA5-20 20R	6/20/2011	6/20/2011	AP	WP	0616-7103-4257	1.65
V0087400	BORDER STATES ELECTRIC	P0728752	DPLX RCPT PLATE	6/20/2011	6/20/2011	AP	WP	0616-7103-4257	0.30
V0087400	BORDER STATES ELECTRIC	P0728752	LOCKNUT	6/20/2011	6/20/2011	AP	WP	0616-7103-4257	0.15
V0087400	BORDER STATES ELECTRIC	P0728752	COMB SWITCH AND RCPT BOX	6/20/2011	6/20/2011	AP	WP	0616-7103-4257	6.65
V0087400	BORDER STATES ELECTRIC	P0728753	400W HPS BALLAST KT 5 TAP	6/20/2011	6/20/2011	AP	WP	0616-7103-4257	134.90
V0087400	BORDER STATES ELECTRIC	P0728753	MOG HPS LAMP	6/20/2011	6/20/2011	AP	WP	0616-7103-4257	19.85
V0087400	BORDER STATES ELECTRIC	P0728753	CREDIT HPS LAMP -19.85	6/20/2011	6/20/2011	AP	WP	0616-7103-4257	0.00
V0087400	BORDER STATES ELECTRIC	P0728750	POWER SUPPLY	6/20/2011	6/20/2011	AP	WP	0616-7103-4257	495.99
V0131400	CARQUEST AUTO PARTS	P0728544	FIN STRAIGHTENER	6/16/2011	6/16/2011	AP	WP	0616-7103-4265	6.00
V0139120	CITY OF RAPID CITY	P0727953	ELECTRIC PERMIT	6/20/2011	6/20/2011	AP	WP	0616-7103-4225	40.00
V0139602	CITY OF RAPID	P0729845	POSTAGE	6/22/2011	6/22/2011	AP	WP	0616-7103-4261	33.12
V0182145	CRUM ELECTRIC	P0728629	3M SCOTCHKOTE 15-OZ CAN	6/16/2011	6/16/2011	AP	WP	0616-7103-4257	24.32
V0182145	CRUM ELECTRIC	P0728629	88-SUPER-3/4X66FT ELECT TPE	6/16/2011	6/16/2011	AP	WP	0616-7103-4257	42.60
V0182145	CRUM ELECTRIC	P0728629	3M 130C-3/4X30FT SPLICING TAPE	6/16/2011	6/16/2011	AP	WP	0616-7103-4257	20.88
V0191920	DAKOTA SUPPLY GROUP	P0728548	METALLIC OVRLD REL	6/16/2011	6/16/2011	AP	WP	0616-7103-4257	300.00
V0231880	ELKS THEATRE	P0728644	MAY ON-SCREEN ADVERTISING	6/14/2011	6/14/2011	AP	WP	0616-7103-4225	150.00
V0248950	FASTENAL COMPANY, THE	P0729037	.060X2X.120X6'SS	6/21/2011	6/21/2011	AP	WP	0616-7103-4253	32.64
V0248950	FASTENAL COMPANY, THE	P0729037	CREDIT-RTN	6/21/2011	6/21/2011	AP	WP	0616-7103-4252	-152.34
V0248950	FASTENAL COMPANY, THE	P0728538	8" HD DIA CUT PLIER	6/16/2011	6/16/2011	AP	WP	0616-7103-4265	10.06
V0248950	FASTENAL COMPANY, THE	P0728538	10" TNGUE/GROOVEPLIER	6/16/2011	6/16/2011	AP	WP	0616-7103-4265	11.23
V0248950	FASTENAL COMPANY, THE	P0728538	TRUBOLT 1/2X4 1/4	6/16/2011	6/16/2011	AP	WP	0616-7103-4265	24.54

V0282080	G&H DISTRIBUTING INC.	P0729292	3/4' FEMALE SWIVEL JIC - 1/2'	6/22/2011	6/22/2011	AP	WP	0616-7103-4253	60.91
V0282080	G&H DISTRIBUTING INC.	P0729292	4 SPRIAL 100R12 1/2" HOSE 4000	6/22/2011	6/22/2011	AP	WP	0616-7103-4253	105.83
V0282080	G&H DISTRIBUTING INC.	P0728539	8 X 3 POLY MOLD ON SWVL	6/16/2011	6/16/2011	AP	WP	0616-7103-4253	370.44
V0282080	G&H DISTRIBUTING INC.	P0728539	SHIPPING	6/16/2011	6/16/2011	AP	WP	0616-7103-4253	38.83
V0310225	GREAT WESTERN TIRE INC.	P0728549	tire	6/16/2011	6/16/2011	AP	WP	0616-7103-4253	19.95
V0310225	GREAT WESTERN TIRE INC.	P0728549	TUBE	6/16/2011	6/16/2011	AP	WP	0616-7103-4253	7.95
V0312550	GRIMM'S PUMP SERVICE	P0728640	FILTER 1" MTL BOWL MAN DRA	6/15/2011	6/15/2011	AP	WP	0616-7103-4253	183.60
V0312550	GRIMM'S PUMP SERVICE	P0728640	DIXON AUTO FLOAT DRAIN	6/15/2011	6/15/2011	AP	WP	0616-7103-4253	41.34
V0319270	GUSTAVE A LARSON	P0728541	NUBRITE	6/20/2011	6/20/2011	AP	WP	0616-7103-4253	62.44
V0389160	INDUSTRIAL ELEC &	P0728547	X503 1 1/2 HP CONDENSOR	6/15/2011	6/15/2011	AP	WP	0616-7103-4257	500.00
V0412660	JENNER EQUIPMENT CO	P0728545	FILTER	6/14/2011	6/14/2011	AP	WP	0616-7103-4253	88.06
V0520500	M G OIL CO	P0727367	DIESEL FUEL CLEAR	6/16/2011	6/16/2011	AP	WP	0616-7103-4262	1,102.15
V0536254	MATHESON-LINWELD	P0728641	WELDING APRON STOCK	6/16/2011	6/16/2011	AP	WP	0616-7103-4265	26.08
V0541285	MENARDS	P0727923	50' ALL WEATHER	6/13/2011	6/13/2011	AP	WP	0616-7103-4257	34.97
V0541285	MENARDS	P0727923	FLUOR LT W/OUTLET	6/13/2011	6/13/2011	AP	WP	0616-7103-4257	24.97
V0563060	MONTANA DAKOTA UTIL	P0729369	03077822 88.4	6/22/2011	6/22/2011	AP	WP	0616-7103-4282	607.35
V0563060	MONTANA DAKOTA UTIL	P0729369	31721202 87.9	6/22/2011	6/22/2011	AP	WP	0616-7103-4282	604.91
V0566440	MOTION INDUSTRIES INC.	P0728751	PIL BLK	6/20/2011	6/20/2011	AP	WP	0616-7103-4253	814.65
V0566440	MOTION INDUSTRIES INC.	P0728749	FILTER	6/20/2011	6/20/2011	AP	WP	0616-7103-4253	566.04
V0566440	MOTION INDUSTRIES INC.	P0728749	FILTER ELEMENT	6/20/2011	6/20/2011	AP	WP	0616-7103-4253	131.90
V0566440	MOTION INDUSTRIES INC.	P0728749	FREIGHT	6/20/2011	6/20/2011	AP	WP	0616-7103-4253	27.85
V0566440	MOTION INDUSTRIES INC.	P0728546	HI POWER V BELT	6/16/2011	6/16/2011	AP	WP	0616-7103-4253	56.88
V0566440	MOTION INDUSTRIES INC.	P0728546	HI POWER V BELT 73	6/16/2011	6/16/2011	AP	WP	0616-7103-4253	33.32
V0566440	MOTION INDUSTRIES INC.	P0728546	HI POWER V BELT 64	6/16/2011	6/16/2011	AP	WP	0616-7103-4253	20.92
V0639670	OVERHEAD DOOR CO. OF	P0728542	GATE REMOTE	6/14/2011	6/14/2011	AP	WP	0616-7103-4251	53.25
V0643650	PACIFIC STEEL &	P0728537	1/2 X 10 UM PLATE 20'	6/16/2011	6/16/2011	AP	WP	0616-7103-4253	216.00
V0697285	PUMMEL, PATRICIA	P0728445	RFD GARBAGE OVERCHARGE	6/14/2011	6/14/2011	AP	WP	0616-7103-4530	313.50
T7344	RAPID CITY REGIONAL	P0729440	PPD-105752	6/22/2011	6/22/2011	AP	WP	0616-7103-4225	5.00
T7344	RAPID CITY REGIONAL	P0729440	PPD-101868	6/22/2011	6/22/2011	AP	WP	0616-7103-4225	5.00
V0737895	ROCKHURST COLLEGE	P0727170	STAR 12 PROGRAM	6/17/2011	6/17/2011	AP	WP	0616-7103-4270	66.34
V0757235	SAM'S CLUB	P0728784	MBRSHP-OYLER M	6/16/2011	6/16/2011	AP	WP	0616-7103-4292	15.90
V0758405	SANITATION PRODUCTS	P0728535	CYLINDER	6/21/2011	6/21/2011	AP	WP	0616-7103-4251	1,092.90
V0758405	SANITATION PRODUCTS	P0728535	CORR-S&H COST	6/21/2011	6/21/2011	AP	WP	0616-7103-4251	63.00
V0775500	SERVALL UNIFORM/LINEN	P0728550	COVERALL LAUNDRY SERVICE	6/16/2011	6/16/2011	AP	WP	0616-7103-4264	46.53
V0790600	SOIL CONTROL LAB	P0722832	Agronomic Chemistry Testing, M	6/16/2011	6/16/2011	AP	WP	0616-7103-4225	300.00

Cost Center: 7103 **Total:** 10,615.61

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0728712	ST10-1817 DT IMPROVE-6TH STREE	6/22/2011	6/22/2011	AP	WP	0505-8910-4370	94,515.50
V0349995	HEAVY CONSTRUCTOR'S	P0728712	ST10-1817 DWNTWN IMPRV 6TH ST	6/22/2011	6/22/2011	AP	WP	0505-8910-4370	-94,515.50
V0349995	HEAVY CONSTRUCTOR'S	P0728712	ST10-1817 DWNTWN IMPRV 6TH ST	6/22/2011	6/22/2011	AP	WP	0505-8910-4370	84,389.32
V0349995	HEAVY CONSTRUCTOR'S	P0728712	ST10-1817 DWNTWN IMPRV 6TH	6/22/2011	6/22/2011	AP	WP	0505-8910-4370	10,126.18
V0469740	KRM CONCRETE LLC	P0723577	ST10-1865 6TH ST PEDESTRIAN CR	4/20/2011	4/20/2011	AP	WP	0505-8910-4370	3,542.02
V0469740	KRM CONCRETE LLC	P0723577	ST10-1865 6TH ST PEDESTRIAN CR	4/20/2011	4/20/2011	AP	WP	0505-8910-4370	49.00
V0469740	KRM CONCRETE LLC	P0728871	ST10-1865 DT IMPROVE-OMAHA	6/22/2011	6/22/2011	AP	WP	0505-8910-4370	40,591.98
V0469740	KRM CONCRETE LLC	P0728871	ST10-1865 OMAHA PED CROSSING	6/22/2011	6/22/2011	AP	WP	0505-8910-4370	-40,591.98
V0469740	KRM CONCRETE LLC	P0728871	ST10-1865 OMAHA PED CROSSING	6/22/2011	6/22/2011	AP	WP	0505-8910-4370	29,768.80
V0469740	KRM CONCRETE LLC	P0720813	ST10-1865 6TH ST PEDESTRIAN CR	3/23/2011	3/23/2011	AP	WP	0505-8910-4370	873.33
V0469740	KRM CONCRETE LLC	P0726722	ST10-1865 DWNTWN IMPRV-6TH	5/25/2011	5/25/2011	AP	WP	0505-8910-4370	2,700.96
V0469740	KRM CONCRETE LLC	P0726722	ST10-1865 DWNTWN IMPRV-6TH	5/25/2011	5/25/2011	AP	WP	0505-8910-4370	87.73
V0469740	KRM CONCRETE LLC	P0715817	ST10-1865 6TH ST PEDESTRIAN CR	1/26/2011	1/26/2011	AP	WP	0505-8910-4370	2,670.61
V0469740	KRM CONCRETE LLC	P0715817	ST10-1865 6TH ST PEDESTRIAN CR	1/26/2011	1/26/2011	AP	WP	0505-8910-4370	61.70
V0469740	KRM CONCRETE LLC	P0718327	ST10-1865 DOWNTOWN IMPROV	2/23/2011	2/23/2011	AP	WP	0505-8910-4370	837.84
					Cost Center:	8910		**Total:**	135,107.49

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0728712	ST10-1817 DT IMPROVE-6TH STREE	6/22/2011	6/22/2011	AP	WP	0505-8911-4371	875.18
T9073	SPERLICH CONSULTING	P0728914	DR09-1840 LEVEE CERTIFICATION	6/22/2011	6/22/2011	AP	WP	0505-8911-4223	16,321.50
					Cost Center:	8911		**Total:**	17,196.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0307380	GRAPHICS PLUS	P0727700	large copies	6/22/2011	6/22/2011	AP	WP	0505-8912-4372	1.80
					Cost Center:	8912		**Total:**	1.80

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250183	FENNELL DESIGN INC	P0729094	GB10-1876 CSAC ADA RESTROOM	6/22/2011	6/22/2011	AP	WP	0505-8915-4223	1,236.60
V0254709	FIRST DAKOTA	P0729003	PR10-1902 MEADOWBROOK GOLF	6/22/2011	6/22/2011	AP	WP	0505-8915-4320	65,692.50
V0698700	RCS CONSTRUCTION INC.	P0729004	GB10-1876 CSAC RESTROOM ADA	6/22/2011	6/22/2011	AP	WP	0505-8915-4320	9,905.65
					Cost Center:	8915		**Total:**	76,834.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121780	CDW GOVERNMENT INC	P0728347	Patch Cables-Haz-Mat 6	6/13/2011	6/13/2011	AP	WP	0101-9202-4261	32.07
V0121780	CDW GOVERNMENT INC	P0728348	IT/Computer compatability upgr	6/13/2011	6/13/2011	AP	WP	0101-9202-4269	382.25
V0541285	MENARDS	P0728503	Lumber-TRT Structural Collapse	6/15/2011	6/15/2011	AP	WP	0101-9202-4269	992.97
V0880250	UNITED PARCEL SERVICE	P0728119	8110953535,CHARGES	6/9/2011	6/9/2011	AP	WP	0101-9202-4261	14.81
					Cost Center: 9202			**Total:**	1,422.10

Grand Total: 3,533,020.96