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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0101-4261	13.27
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0101-4261	9.93
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0101-4150	1,628.00
V0188480	DAKOTA BUSINESS	P0730223	Quarterly copier maintenance	7/5/2011	7/5/2011	AP	WP	0101-0101-4261	493.00
V0404625	JJ'S ENGRAVING & SALES	P0730298	Pocket name badges for Mayor a	7/5/2011	7/5/2011	AP	WP	0101-0101-4269	32.50
V0404625	JJ'S ENGRAVING & SALES	P0730298	Pocket name badges for Mayor &	7/5/2011	7/5/2011	AP	WP	0101-0101-4269	39.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0101-4155	10.55
V0934830	WESTERN STATIONERS	P0730238	File Boxes (disk 5.25")	7/5/2011	7/5/2011	AP	WP	0101-0101-4261	145.60
V0934830	WESTERN STATIONERS	P0729726	8 1/2 x 11 Paper (1 box)	7/5/2011	7/5/2011	AP	WP	0101-0101-4261	34.40
V0951482	WRIGHT EXPRESS	P0730552	G CAR WASH	7/6/2011	7/6/2011	AP	WP	0101-0101-4251	18.00
V0951482	WRIGHT EXPRESS	P0730552	46.110 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0101-4262	156.15
					Cost Center:	0101		**Total:**	2,580.40

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0105-4150	808.00
V0250245	FERBER ENGINEERING	P0730118	PARCEL BASE TECHN SVCS	7/6/2011	7/6/2011	AP	WP	0101-0105-4223	225.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0105-4131	10.00
V0482835	LATITUDE GEOGRAPHICS	P0727959	GXESS4P-Geocortex Essentials (	6/28/2011	6/28/2011	AP	WP	0101-0105-4295	25,000.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0105-4155	10.55
					Cost Center:	0105		**Total:**	26,053.55

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0106-4261	2.89
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0106-4261	3.32
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0106-4150	1,818.00
V0188480	DAKOTA BUSINESS	P0730401	monthly copier maintenance fee	7/5/2011	7/5/2011	AP	WP	0101-0106-4253	63.46
V0188480	DAKOTA BUSINESS	P0730401	CREDIT PERMANENT MARKERS	7/5/2011	7/5/2011	AP	WP	0101-0106-4261	-6.50
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0106-4131	5.00
V0311160	GREEN ,JASON	P0729745	MILEAGE-SIOUX FALLS, SD	6/28/2011	6/28/2011	AP	WP	0101-0106-4270	256.04
V0479490	LANDEEN, JOEL P	P0729746	MILEAGE-SIOUX FALLS, SD	6/28/2011	6/28/2011	AP	WP	0101-0106-4270	256.04
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0106-4155	22.94
V0617625	NYBERG, WADE	P0729837	MILEAGE-SIOUX FALLS, SD	6/28/2011	6/28/2011	AP	WP	0101-0106-4270	256.04
V0934830	WESTERN STATIONERS	P0728881	package post it notes - fan fo	6/24/2011	6/24/2011	AP	WP	0101-0106-4261	11.88
V0934830	WESTERN STATIONERS	P0728881	permanent markers	6/24/2011	6/24/2011	AP	WP	0101-0106-4261	4.75
V0934830	WESTERN STATIONERS	P0729762	storage boxes	6/28/2011	6/28/2011	AP	WP	0101-0106-4261	34.20
					Cost Center:	0106		**Total:**	2,728.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0729976	E210 - VEHICLE NUMBER LETTERS	6/29/2011	6/29/2011	AP	WP	0101-0108-4251	4.35
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0108-4261	5.43
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0108-4261	37.06
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0108-4150	19,263.37
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0108-4131	50.00
V0388100	INDOFF INC	P0729978	PENCIL LEAD, DRY ERASE	6/29/2011	6/29/2011	AP	WP	0101-0108-4261	74.99
V0421590	JOHNSON MACHINE INC.	P0729974	E210 - OIL FILTER & AIR FILTER	6/29/2011	6/29/2011	AP	WP	0101-0108-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0729974	E210 - OIL	6/29/2011	6/29/2011	AP	WP	0101-0108-4262	13.80
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0108-4155	137.05
V0571050	MT VIEW CAR WASH INC.	P0729681	VEHICLE WASHES	6/29/2011	6/29/2011	AP	WP	0101-0108-4251	81.00
V0618600	OFFICEMAX	P0729683	WIRELESS MOUSE & NOTEBOOK	6/29/2011	6/29/2011	AP	WP	0101-0108-4269	54.98
V0880250	UNITED PARCEL SERVICE	P0729608	8110953561,CHARGES	6/24/2011	6/24/2011	AP	WP	0101-0108-4261	12.08
V0880250	UNITED PARCEL SERVICE	P0729608	8110953550,CHARGES	6/24/2011	6/24/2011	AP	WP	0101-0108-4261	20.53
V0880250	UNITED PARCEL SERVICE	P0730027	8110953572,CHARGES	6/29/2011	6/29/2011	AP	WP	0101-0108-4261	55.56
V0880250	UNITED PARCEL SERVICE	P0730027	8110953605,CHARGES	6/29/2011	6/29/2011	AP	WP	0101-0108-4261	20.35
V0951482	WRIGHT EXPRESS	P0730552	46.460 G UN+ALC10	7/6/2011	7/6/2011	AP	WP	0101-0108-4262	163.62
V0951482	WRIGHT EXPRESS	P0730552	6.970 G UN+ALC77	7/6/2011	7/6/2011	AP	WP	0101-0108-4262	24.22
V0951482	WRIGHT EXPRESS	P0730552	280.980 G UNL+	7/6/2011	7/6/2011	AP	WP	0101-0108-4262	969.46
V0951482	WRIGHT EXPRESS	P0730552	491.140 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0108-4262	1,699.40

Cost Center: 0108 **Total:** 22,698.60

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0729253	MONTHLY MAINT AGREEMENT	6/24/2011	6/24/2011	AP	WP	0101-0111-4253	94.44
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0111-4261	40.42
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0111-4261	20.86
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0111-4150	3,330.00
V0237350	EVERGREEN OFFICE	P0730074	POCKET FOLDERS	6/30/2011	6/30/2011	AP	WP	0101-0111-4261	32.67
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0111-4131	15.00
V0506500	LUTHERAN SOCIAL	P0730256	JULY11 EAP SERVICES	7/6/2011	7/6/2011	AP	WP	0101-0111-4225	597.19
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0111-4155	20.65
					Cost Center: 0111			**Total:**	4,151.23

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0729590	2008 BOND PYMT	6/24/2011	6/24/2011	AP	WP	0505-0120-4420	151,219.10
					Cost Center:	0120		**Total:**	151,219.10

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	P0729591	2005B BOND PYMT	6/24/2011	6/24/2011	AP	WP	0107-0124-4420	386,896.43
V0255377	1ST NATIONAL BANK IN	P0729590	2007A BOND PYMT	6/24/2011	6/24/2011	AP	WP	0107-0124-4420	57,812.11
					Cost Center:	0124		**Total:**	444,708.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081300	AMERICAN ENGINEERING	P0730161	PR10-1901 MAIN ST SQUARE	7/6/2011	7/6/2011	AP	WP	0107-0132-4225	1,455.65
V0774235	SECO CONSTRUCTION INC.	P0730107	PR10-1901 MAIN STREET SQUARE	7/6/2011	7/6/2011	AP	WP	0107-0132-4320	739,659.90
					Cost Center:	0132		**Total:**	741,115.55

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0730251	JULY11 DISPATCH	7/6/2011	7/6/2011	AP	WP	0101-0199-4582	87,130.92
					Cost Center:	0199		**Total:**	87,130.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0730203	POUNDS SHRED	7/5/2011	7/5/2011	AP	WP	0101-0201-4225	82.50
V0000790	A TO Z SHREDDING	P0729075	POUNDS SHRED	6/23/2011	6/23/2011	AP	WP	0101-0201-4225	49.80
V0002805	A&B BUSINESS EQUIPMENT	P0730212	LEASE 11277 6/17/11-7/16/11	7/5/2011	7/5/2011	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0730212	MAINT CONTRACT 11094 6/17/11-7	7/5/2011	7/5/2011	AP	WP	0101-0201-4244	80.85
V0005641	ACE HARDWARE-EAST	P0729083	GLUE UNIT 118	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	30.86
V0007285	ACE STEEL & RECYCLING	P0729086	PIPE UNIT 118	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	33.22
V0007285	ACE STEEL & RECYCLING	P0729086	GAUGE WIRE UNIT 118	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	66.32
V0013790	ALCOPRO	P0730205	ASIII REPAIR	7/5/2011	7/5/2011	AP	WP	0101-0201-4253	310.00
V0036650	ARMSTRONG	P0729653	FIRE EXTINGUISHERS	6/27/2011	6/27/2011	AP	WP	0101-0201-4251	117.00
V0036662	ARMSTRONG, NICHOLAS	P0729925	MOTEL-BERESFORD	6/28/2011	6/28/2011	AP	WP	0101-0201-4270	365.95
V0036662	ARMSTRONG, NICHOLAS	P0729325	MEALS-PIERRE	6/24/2011	6/24/2011	AP	WP	0101-0201-4270	102.00
V0046765	B & B AUTO SALVAGE	P0730216	RADIO UNIT 054	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	101.50
V0046765	B & B AUTO SALVAGE	P0730216	RIMS UNIT 101	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	220.00
V0046765	B & B AUTO SALVAGE	P0730216	CREDIT RESTOCK	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	-55.00
V0046765	B & B AUTO SALVAGE	P0730216	CREDIT RESTOCK	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	-55.00
V0047855	BAKER, DUANE	P0729603	MEALS-ABERDEEN	6/27/2011	6/27/2011	AP	WP	0101-0201-4270	38.00
T7926	BAUKOL, KAREN	P0730201	EVD TEAM BUILDING	7/5/2011	7/5/2011	AP	WP	0101-0201-4225	375.00
V0057100	BAXTER, FRED	P0729330	MEALS-PIERRE	6/24/2011	6/24/2011	AP	WP	0101-0201-4270	102.00
V0066506	BEST BUSINESS PROD. INC	P0729649	COPIES 5/20/11-6/19/11	6/27/2011	6/27/2011	AP	WP	0101-0201-4244	98.03
V0077038	BLACK HILLS INSURANCE	P0729655	NOTARY INSURANCE MASUR	6/27/2011	6/27/2011	AP	WP	0101-0201-4214	60.00
V0077038	BLACK HILLS INSURANCE	P0729655	NOTARY INSURANCE POCHES	6/27/2011	6/27/2011	AP	WP	0101-0201-4214	60.00
V0077038	BLACK HILLS INSURANCE	P0730206	NOTARY INSURANCE	7/5/2011	7/5/2011	AP	WP	0101-0201-4214	60.00
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12806358 0	7/6/2011	7/6/2011	AP	WP	0101-0201-4283	11.00
V0078490	BLACK HILLS POWER &	P0731339	2553293094 12312004 3580	7/6/2011	7/6/2011	AP	WP	0101-0201-4283	446.01
V0082730	BLACK, MARC	P0729001	MEALS-BILLINGS	6/23/2011	6/23/2011	AP	WP	0101-0201-4298	53.00
V0109265	BUDGET SIGNS	P0729076	SIGNS	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	72.00
V0127473	CALIFORNIA	P0729656	SAFETY GLASSES	6/27/2011	6/27/2011	AP	WP	0101-0201-4263	143.64
V0131400	CARQUEST AUTO PARTS	P0729660	BATTERY UNIT 018	6/27/2011	6/27/2011	AP	WP	0101-0201-4251	99.29
V0131400	CARQUEST AUTO PARTS	P0729088	BATTERY UNIT 110	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	106.54
V0131400	CARQUEST AUTO PARTS	P0729088	BATTERY CORE	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	12.00
V0131400	CARQUEST AUTO PARTS	P0729088	CREDIT CORE	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	-12.00
V0136044	CHAPMAN, MALCOM	P0729072	SUPERVISOR CLASSES	6/24/2011	6/24/2011	AP	WP	0101-0201-4225	3,000.00
V0136134	CHASTIAN, JAMES	P0729606	MEALS-CEDAR RAPIDS, IA	6/27/2011	6/27/2011	AP	WP	0101-0201-4270	136.00

V0136134	CHASTIAN, JAMES	P0729606	MOTEL-CEDAR RAPIDS, IA	6/27/2011	6/27/2011	AP	WP	0101-0201-4270	266.28
V0136551	CHIEF SUPPLY	P0729080	BRACKET KIT	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	23.00
V0136660	CHILDREN'S HOME	P0729147	FORENSIC INTERVIEW 1/1/11-6/30	6/23/2011	6/23/2011	AP	WP	0101-0201-4225	2,000.00
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0201-4261	24.62
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0201-4261	33.51
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0201-4150	83,503.86
V0139599	CITY-POLICE TRAVEL	P0729924	MOTEL-SITTS	6/28/2011	6/28/2011	AP	WP	0101-0201-4270	486.16
V0139599	CITY-POLICE TRAVEL	P0730033	MOTEL-GERHARDT LAKEWOOD,	6/30/2011	6/30/2011	AP	WP	0101-0201-4270	358.32
V0139599	CITY-POLICE TRAVEL	P0730033	MOTEL-STAUFFACHER	6/30/2011	6/30/2011	AP	WP	0101-0201-4270	358.32
V0188080	DAKOTA	P0729082	BATTERY CABLE UNIT 110	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	33.10
V0194590	DALE'S TIRE &	P0730215	TIRES UNIT 101	7/5/2011	7/5/2011	AP	WP	0101-0201-4267	164.80
V0194590	DALE'S TIRE &	P0730208	TIRES UNIT 054	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	317.20
V0194590	DALE'S TIRE &	P0728633	TIRES UNIT 070	7/1/2011	7/1/2011	AP	WP	0101-0201-4267	329.60
V0200445	DEGROOTE, CHRIS	P0729467	MEALS-ABERDEEN	6/27/2011	6/27/2011	AP	WP	0101-0201-4270	38.00
V0200445	DEGROOTE, CHRIS	P0729467	MOTEL-ABERDEEN	6/27/2011	6/27/2011	AP	WP	0101-0201-4270	216.42
V0210595	DOYLE, SEAN	P0729000	MEALS-BILLINGS	6/23/2011	6/23/2011	AP	WP	0101-0201-4298	53.00
V0228726	EISENBRAUN, MARK	P0729066	MEALS-BILLINGS	6/23/2011	6/23/2011	AP	WP	0101-0201-4298	53.00
V0228726	EISENBRAUN, MARK	P0729066	MOTEL-BILLINGS	6/23/2011	6/23/2011	AP	WP	0101-0201-4298	83.39
V0228726	EISENBRAUN, MARK	P0729066	MOTEL-BILLINGS BLACK/DOYLE	6/23/2011	6/23/2011	AP	WP	0101-0201-4298	83.39
V0228726	EISENBRAUN, MARK	P0729066	REGISTRATION	6/23/2011	6/23/2011	AP	WP	0101-0201-4298	543.00
V0228726	EISENBRAUN, MARK	P0729066	ADJ	6/23/2011	6/23/2011	AP	WP	0101-0201-4298	-543.00
V0228726	EISENBRAUN, MARK	P0729066	REG-K9 TRAINING-EISENBRAUN,	6/23/2011	6/23/2011	AP	WP	0101-0201-4298	181.00
V0228726	EISENBRAUN, MARK	P0729066	REG-K9 TRAINING-BLACK, M	6/23/2011	6/23/2011	AP	WP	0101-0201-4298	181.00
V0228726	EISENBRAUN, MARK	P0729066	REG-K9 TRAINING-DOYLE, S	6/23/2011	6/23/2011	AP	WP	0101-0201-4298	181.00
V0237350	EVERGREEN OFFICE	P0729079	CERTIFICATES	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	139.99
V0237350	EVERGREEN OFFICE	P0729079	FOLDERS	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	15.98
V0237350	EVERGREEN OFFICE	P0729079	FOLDERS	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	7.99
V0237350	EVERGREEN OFFICE	P0730207	OFFICE FOLDERS	7/5/2011	7/5/2011	AP	WP	0101-0201-4261	39.95
V0248950	FASTENAL COMPANY, THE	P0729084	FASTENER UNIT 118	7/1/2011	7/1/2011	AP	WP	0101-0201-4251	2.46
V0248950	FASTENAL COMPANY, THE	P0729084	FASTENER UNIT 118	7/1/2011	7/1/2011	AP	WP	0101-0201-4251	8.14
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0201-4131	194.93
V0257735	FLETCHER, BRIAN	P0729326	MEALS-PIERRE	6/24/2011	6/24/2011	AP	WP	0101-0201-4270	102.00
V0296005	GERHARDT, KIM	P0730031	MEALS-COLORADO	6/30/2011	6/30/2011	AP	WP	0101-0201-4270	160.00
V0346950	HATZENBUHLER, DALE	P0728999	MEALS-PIERRE	6/24/2011	6/24/2011	AP	WP	0101-0201-4270	111.00
V0350440	HEDRICK, DON	P0729604	MEALS-ABERDEEN	6/27/2011	6/27/2011	AP	WP	0101-0201-4270	38.00

V0372520	HOLMQUIST, ERIC	P0729002	MEALS-PIERRE	6/24/2011	6/24/2011	AP	WP	0101-0201-4270	111.00
V0421590	JOHNSON MACHINE INC.	P0729090	FILTERS UNIT 072	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0729090	WIPER BLADES UNIT 072	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0729090	BREAK CONTROLLER UNIT 110	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	89.48
V0421590	JOHNSON MACHINE INC.	P0729090	TUBING KIT STOCK	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	19.99
V0421590	JOHNSON MACHINE INC.	P0729090	FILTERS UNIT 039	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	11.27
V0421590	JOHNSON MACHINE INC.	P0729090	ROTORS UNIT 059	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	29.69
V0421590	JOHNSON MACHINE INC.	P0729090	BREAK PADS UNIT 059	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	69.98
V0421590	JOHNSON MACHINE INC.	P0729090	BREAK DRUM UNIT 059	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	100.23
V0421590	JOHNSON MACHINE INC.	P0729090	LAMP UNIT 100	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	13.51
V0421590	JOHNSON MACHINE INC.	P0729090	FILTERS UNIT 070	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	45.45
V0421590	JOHNSON MACHINE INC.	P0729090	OIL UNIT 070	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	1.68
V0421590	JOHNSON MACHINE INC.	P0729090	FILTER UNIT 070	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	5.02
V0421590	JOHNSON MACHINE INC.	P0729090	HEADLAMP UNIT 070	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0729090	CREDIT-RTN	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	-6.50
V0421590	JOHNSON MACHINE INC.	P0730210	LAMP UNIT 102	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	13.51
V0421590	JOHNSON MACHINE INC.	P0730210	LAMP UNIT 104	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	13.51
V0421590	JOHNSON MACHINE INC.	P0730210	LAMP UNIT 033	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	13.51
V0421590	JOHNSON MACHINE INC.	P0730218	RADIO KIT UNIT 054	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	93.41
V0421590	JOHNSON MACHINE INC.	P0730218	BREAK PADS UNIT 054	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	63.07
V0421590	JOHNSON MACHINE INC.	P0730218	SENSOR KIT UNIT 101	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	4.48
V0421590	JOHNSON MACHINE INC.	P0730218	FILTER UNIT 054	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0730218	CREDIT-RTN	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	-93.41
V0421590	JOHNSON MACHINE INC.	P0729663	CREDIT-DURABLEND	6/27/2011	6/27/2011	AP	WP	0101-0201-4251	-63.45
V0421590	JOHNSON MACHINE INC.	P0729663	SWAY BAR UNIT 090	6/27/2011	6/27/2011	AP	WP	0101-0201-4251	44.48
V0421590	JOHNSON MACHINE INC.	P0729663	FILTERS UNIT 098	6/27/2011	6/27/2011	AP	WP	0101-0201-4251	11.54
V0421590	JOHNSON MACHINE INC.	P0729663	ROTOR UNIT 090	6/27/2011	6/27/2011	AP	WP	0101-0201-4251	131.57
V0421590	JOHNSON MACHINE INC.	P0729663	OIL UNIT 090	6/27/2011	6/27/2011	AP	WP	0101-0201-4251	92.85
V0421590	JOHNSON MACHINE INC.	P0729663	CV DRIVESHAFT	6/27/2011	6/27/2011	AP	WP	0101-0201-4251	59.48
V0421590	JOHNSON MACHINE INC.	P0729663	FILTERS UNIT 033	6/27/2011	6/27/2011	AP	WP	0101-0201-4251	28.13
V0421590	JOHNSON MACHINE INC.	P0729663	CREDIT-VELOCITY DR AXEL	6/27/2011	6/27/2011	AP	WP	0101-0201-4251	-48.48
V0421590	JOHNSON MACHINE INC.	P0729663	CREDIT-CORE	6/27/2011	6/27/2011	AP	WP	0101-0201-4251	-11.00
V0459659	KNECHT HOME CENTER	P0729654	ANCHOR BOLTS	6/28/2011	6/28/2011	AP	WP	0101-0201-4269	4.74
V0460150	KNOLOGY	P0730092	1495828 394-6037 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0201-4281	38.16
V0460150	KNOLOGY	P0730093	1495810 394-5299 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0201-4281	39.51

V0460150	KNOLOGY	P0730093	1495821 355-3094 JUN PHONE,LD	6/30/2011	6/30/2011	AP	WP	0101-0201-4281	59.00
V0460150	KNOLOGY	P0730305	1495784 394-4133 JUN PHONE,LD	7/1/2011	7/1/2011	AP	WP	0101-0201-4281	811.71
V0476380	LAB SAFETY SUPPLY	P0728316	WASTE BAGS 60288	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	169.40
V0476380	LAB SAFETY SUPPLY	P0728316	SHIPPNG	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	30.07
V0476380	LAB SAFETY SUPPLY	P0728316	CORR-ADDTNL SHIPPING	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	18.93
V0479515	LANG, MIKE	P0729328	MEALS-PIERRE	6/24/2011	6/24/2011	AP	WP	0101-0201-4270	102.00
V0515075	MCCANN ASSOCIATES INC.	P0729657	POLICE OFFICER ENTRY LEVEL	6/28/2011	6/28/2011	AP	WP	0101-0201-4225	1,225.00
V0520190	MCKIE FORD INC	P0729089	CLIP STOCK	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	6.24
V0520190	MCKIE FORD INC	P0729089	CLIP UNIT 072	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	6.24
V0520190	MCKIE FORD INC	P0729661	OIL UNIT 090	6/27/2011	6/27/2011	AP	WP	0101-0201-4251	75.60
V0540119	MEDRETURN LLC	P0722150	SHIPPING	6/24/2011	6/24/2011	AP	WP	0101-0201-4269	50.00
V0540119	MEDRETURN LLC	P0722150	CORR-NO SHIPPING	6/24/2011	6/24/2011	AP	WP	0101-0201-4269	-50.00
V0540119	MEDRETURN LLC	P0722150	MED CONTAINER	6/24/2011	6/24/2011	AP	WP	0101-0201-4269	895.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0201-4155	521.13
V0579000	NARTEC INC	P0728296	METH KIT METH-1-200	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	294.00
V0579000	NARTEC INC	P0728296	COCAINE/CRACK KIT CO-2-100	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	120.00
V0579000	NARTEC INC	P0728296	SHIPPING	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	8.90
V0579000	NARTEC INC	P0728296	CORR-	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	-0.70
V0601545	NEVE'S UNIFORM	P0729038	S/S SHIRT LAPRADE	6/23/2011	6/23/2011	AP	WP	0101-0201-4263	242.75
V0601545	NEVE'S UNIFORM	P0729144	PANTS REISHUE CADET	6/27/2011	6/27/2011	AP	WP	0101-0201-4263	55.90
V0601545	NEVE'S UNIFORM	P0729144	PANTS CHILDS	6/27/2011	6/27/2011	AP	WP	0101-0201-4263	149.85
V0601800	NEW WORLD SYSTEMS	P0729816	MOBILE MESSAGING SOFTWARE	6/28/2011	6/28/2011	AP	WP	0101-0201-4295	1,305.00
V0610192	NORTHEAST WISCONSIN	P0729607	REGISTRATION-DEGROOTE	6/27/2011	6/27/2011	AP	WP	0101-0201-4270	175.00
V0610192	NORTHEAST WISCONSIN	P0729607	REGISTRATION-BAKER	6/27/2011	6/27/2011	AP	WP	0101-0201-4270	175.00
V0610192	NORTHEAST WISCONSIN	P0729607	REGISTRATION-HEDRICK	6/27/2011	6/27/2011	AP	WP	0101-0201-4270	175.00
V0634566	O'REILLY AUTO PARTS	P0729662	CV BOOT UNIT 033	6/27/2011	6/27/2011	AP	WP	0101-0201-4251	17.62
V0634566	O'REILLY AUTO PARTS	P0729662	FUZES STOCK	6/27/2011	6/27/2011	AP	WP	0101-0201-4251	33.93
V0649920	PAVEL, KATIE	P0729073	GRAMMAR EXAM	6/23/2011	6/23/2011	AP	WP	0101-0201-4225	140.00
V0651070	PEAVEY COMPANY, LYNN	P0728627	BOIHAZARD LABELS 05818	6/30/2011	6/30/2011	AP	WP	0101-0201-4261	28.50
V0651070	PEAVEY COMPANY, LYNN	P0728627	BIOHAZARD LABELS 05819	6/30/2011	6/30/2011	AP	WP	0101-0201-4261	10.00
V0651070	PEAVEY COMPANY, LYNN	P0728627	ADJUSTA TUBE 06301	6/30/2011	6/30/2011	AP	WP	0101-0201-4261	59.90
V0651070	PEAVEY COMPANY, LYNN	P0728627	SHIPPING	6/30/2011	6/30/2011	AP	WP	0101-0201-4261	14.00
V0651070	PEAVEY COMPANY, LYNN	P0728627	CORR-COST OF SHIPPING	6/30/2011	6/30/2011	AP	WP	0101-0201-4261	-6.50
V0660835	PET GIANT	P0729077	DOG FOOD	6/23/2011	6/23/2011	AP	WP	0101-0201-4298	45.99
V0662775	PHILLIPS, RYAN	P0729329	MEALS-PIERRE	6/24/2011	6/24/2011	AP	WP	0101-0201-4270	102.00

V0698327	QWEST	P0730154	E380166 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0101-0201-4281	165.36
V0698327	QWEST	P0730154	E385089 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0101-0201-4281	187.20
V0698327	QWEST	P0730154	E385173 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0730154	E388575 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0730154	E388576 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0730154	E388582 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0730154	E388596 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0101-0201-4281	159.12
V0701710	RAPID CHEVROLET CO INC	P0730209	CABLE UNIT 033	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	26.04
V0701710	RAPID CHEVROLET CO INC	P0730209	SENSOR UNIT 033	7/5/2011	7/5/2011	AP	WP	0101-0201-4251	146.48
V0739300	RONFELDT, JIM	P0729605	MEALS-CEDAR RAPIDS, IA	6/27/2011	6/27/2011	AP	WP	0101-0201-4270	136.00
V0745450	RUNNER'S SHOP, THE	P0729665	SHOES BOTTOMLEY	6/27/2011	6/27/2011	AP	WP	0101-0201-4263	97.99
V0747310	RUSHMORE EMBROIDERY	P0729658	RCPD LOGO	6/27/2011	6/27/2011	AP	WP	0101-0201-4263	49.00
V0763350	SCHEELS ALL SPORTS	P0729650	SHOTGUN CASE	6/30/2011	6/30/2011	AP	WP	0101-0201-4269	14.99
V0763350	SCHEELS ALL SPORTS	P0729650	SHOES FURCHNER	6/30/2011	6/30/2011	AP	WP	0101-0201-4263	127.18
V0763350	SCHEELS ALL SPORTS	P0729650	CORR-COST OF TAX	6/30/2011	6/30/2011	AP	WP	0101-0201-4263	-7.20
V0787250	SIMPSON'S CREATIVE	P0729817	CARDS PALMER	6/27/2011	6/27/2011	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0729817	CARDS SOUCY	6/27/2011	6/27/2011	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0729817	CARDS HEDRICK	6/27/2011	6/27/2011	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0729817	CARDS MASUR	6/27/2011	6/27/2011	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0729817	CARDS POCHES	6/27/2011	6/27/2011	AP	WP	0101-0201-4261	20.00
V0789690	SITTS, SCOTT	P0729923	MEALS-ST. LOUIS	6/30/2011	6/30/2011	AP	WP	0101-0201-4270	177.00
V0791427	SONNEL TECHNOLOGIES	P0729069	CAR EQUIPMENT REMOVAL	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	300.00
V0791427	SONNEL TECHNOLOGIES	P0729069	CAR INSTALL	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	2,400.00
V0791427	SONNEL TECHNOLOGIES	P0729069	SHOP SUPPLIES	6/23/2011	6/23/2011	AP	WP	0101-0201-4251	49.00
V0828570	STAUFFACHER, JEREMY	P0730032	MEALS-COLORADO	6/30/2011	6/30/2011	AP	WP	0101-0201-4270	160.00
V0835415	STUCKE, DAVID	P0729648	A/V EQUIPMENT	6/28/2011	6/28/2011	AP	WP	0101-0201-4269	85.69
V0868350	TRI-TECH INC	P0727955	GRAY STOPPERED TUBES TUG10	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	713.00
V0868350	TRI-TECH INC	P0727955	SHIPPING	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	30.00
V0868350	TRI-TECH INC	P0727955	ADJ-FOR 2 INVOICES	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	-713.00
V0868350	TRI-TECH INC	P0727955	CORR-COST OF TUBES	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	142.60
V0868350	TRI-TECH INC	P0727955	CORR-COST OF TUBES	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	508.80
V0868350	TRI-TECH INC	P0727955	CORR-COST OF SHIPPING	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	-14.50
V0876300	ULINE INC	P0728626	24X16X12 CORRUGATED BOXES	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	49.50
V0876300	ULINE INC	P0728626	SHIPPING	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	28.00
V0876300	ULINE INC	P0728626	CORR-COST OF SHIPPING	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	-2.20

V0892415	VIDEO SERVICES OF	P0728617	4GB CLASS 6 SDHC CARDS	6/30/2011	6/30/2011	AP	WP	0101-0201-4269	397.50
V0931805	WESTERN	P0729146	RADIO REPAIR	6/23/2011	6/23/2011	AP	WP	0101-0201-4253	553.90
V0931805	WESTERN	P0729146	CORR-COST OF REPAIR	6/23/2011	6/23/2011	AP	WP	0101-0201-4253	0.05
V0934830	WESTERN STATIONERS	P0729078	PAPER	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	344.00
V0934830	WESTERN STATIONERS	P0729078	LABEL TAPE	6/23/2011	6/23/2011	AP	WP	0101-0201-4261	55.44
V0934830	WESTERN STATIONERS	P0730217	OFFICE SUPPLIES	7/5/2011	7/5/2011	AP	WP	0101-0201-4261	31.98
V0934830	WESTERN STATIONERS	P0729647	OFFICE SUPPLIES	6/27/2011	6/27/2011	AP	WP	0101-0201-4261	138.60
V0939700	WIEST, TRACY	P0729327	MEALS-PIERRE	6/24/2011	6/24/2011	AP	WP	0101-0201-4270	102.00
V0951482	WRIGHT EXPRESS	P0730552	CAR WASH	7/6/2011	7/6/2011	AP	WP	0101-0201-4251	191.75
V0951482	WRIGHT EXPRESS	P0730552	12.820 G SUPALC57	7/6/2011	7/6/2011	AP	WP	0101-0201-4262	47.65
V0951482	WRIGHT EXPRESS	P0730552	9.240 G SUPER UNL	7/6/2011	7/6/2011	AP	WP	0101-0201-4262	33.95
V0951482	WRIGHT EXPRESS	P0730552	207.510 G UN+ALC10	7/6/2011	7/6/2011	AP	WP	0101-0201-4262	724.71
V0951482	WRIGHT EXPRESS	P0730552	8.190 G UN+ALC57	7/6/2011	7/6/2011	AP	WP	0101-0201-4262	28.23
V0951482	WRIGHT EXPRESS	P0730552	10.960 G UN+ALC77	7/6/2011	7/6/2011	AP	WP	0101-0201-4262	38.08
V0951482	WRIGHT EXPRESS	P0730552	3031.410 G UNL+	7/6/2011	7/6/2011	AP	WP	0101-0201-4262	10,548.85
V0951482	WRIGHT EXPRESS	P0730552	59.690 G UNLALC10	7/6/2011	7/6/2011	AP	WP	0101-0201-4262	206.41
V0951482	WRIGHT EXPRESS	P0730552	2810.920 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0201-4262	9,731.01

Cost Center: 0201 **Total:** 133,131.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0729494	COPIER MAINT/STN 1/6-16-11 TO	6/23/2011	6/23/2011	AP	WP	0101-0202-4261	156.48
V0000791	A+ CUSTOM APPAREL &	P0729493	SHIRT EMBROIDERY/TJADEN	6/23/2011	6/23/2011	AP	WP	0101-0202-4263	8.00
V0000791	A+ CUSTOM APPAREL &	P0729493	SHIRT EMBROIDERY/NIEHAUS	6/23/2011	6/23/2011	AP	WP	0101-0202-4263	8.00
V0005640	ACE HARDWARE	P0729277	3-CHAIN SAW CHAINS/STN 3	6/23/2011	6/23/2011	AP	WP	0101-0202-4253	199.95
V0005640	ACE HARDWARE	P0729277	CHAINSAW PARTS/STN 3	6/23/2011	6/23/2011	AP	WP	0101-0202-4253	34.20
V0005641	ACE HARDWARE-EAST	P0729790	LIGHT	6/27/2011	6/27/2011	AP	WP	0101-0202-4252	35.87
V0005641	ACE HARDWARE-EAST	P0729790	CARWASH BRUSH HEADS AND	6/27/2011	6/27/2011	AP	WP	0101-0202-4251	50.32
V0005641	ACE HARDWARE-EAST	P0729487	MOUSE TRAP/STN 6	6/23/2011	6/23/2011	AP	WP	0101-0202-4269	6.49
V0005641	ACE HARDWARE-EAST	P0729503	HAMMER,NAILS/E1 TOOL BOX	6/23/2011	6/23/2011	AP	WP	0101-0202-4251	13.76
V0018486	AMERICAN FIRE	P0729275	ANNUAL MEMBERSHIP/BEHLINGS	6/23/2011	6/23/2011	AP	WP	0101-0202-4292	100.00
V0036256	ARMORED TEXTILES INC	P0729789	2-50' HOSE, 1-25' HOSE/STOCK	6/27/2011	6/27/2011	AP	WP	0101-0202-4265	969.13
V0036650	ARMSTRONG	P0729283	RECHARGE EXTINGUISHERS/STN	6/23/2011	6/23/2011	AP	WP	0101-0202-4264	91.00
V0036650	ARMSTRONG	P0729283	RECHARGE EXTINGUISHER/STN	6/23/2011	6/23/2011	AP	WP	0101-0202-4264	41.00
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12767152 5640	7/6/2011	7/6/2011	AP	WP	0101-0202-4283	625.69
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12313258 3840	7/6/2011	7/6/2011	AP	WP	0101-0202-4283	467.71
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12767088 16875	7/6/2011	7/6/2011	AP	WP	0101-0202-4283	1,708.40
V0096200	BRODERICK JR, RICHARD H	P0729320	MEALS-BOSTON, MA	6/23/2011	6/23/2011	AP	WP	0101-0202-4270	191.00
V0131400	CARQUEST AUTO PARTS	P0729497	OIL FILTERS & AIR DRYER	6/23/2011	6/23/2011	AP	WP	0101-0202-4251	50.34
V0133195	CASCADE FIRE EQUIPMENT	P0729288	GEAR BAG/STADEL	6/23/2011	6/23/2011	AP	WP	0101-0202-4265	66.00
V0133195	CASCADE FIRE EQUIPMENT	P0729288	GEAR BAG/BENNETT	6/23/2011	6/23/2011	AP	WP	0101-0202-4265	66.00
V0133195	CASCADE FIRE EQUIPMENT	P0729288	GEAR BAG/ANDERSON	6/23/2011	6/23/2011	AP	WP	0101-0202-4265	66.00
V0133195	CASCADE FIRE EQUIPMENT	P0729288	GEAR BAG/WHITE	6/23/2011	6/23/2011	AP	WP	0101-0202-4265	66.00
V0133195	CASCADE FIRE EQUIPMENT	P0729288	GEAR BAG/MUTCHIE	6/23/2011	6/23/2011	AP	WP	0101-0202-4265	66.00
V0133195	CASCADE FIRE EQUIPMENT	P0729288	FREIGHT	6/23/2011	6/23/2011	AP	WP	0101-0202-4265	9.75
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0202-4261	10.00
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0202-4261	1.28
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0202-4150	73,564.30
V0194580	DALE'S TIRE &	P0728345	Flat repair-Maint. 2	7/1/2011	7/1/2011	AP	WP	0101-0202-4251	13.00
V0209560	DOOR SECURITY	P0729782	INSTALL INTEGRA SOFTWARE ON	6/27/2011	6/27/2011	AP	WP	0101-0202-4225	75.00
V0209560	DOOR SECURITY	P0729782	CORR EXCISE TAX	6/27/2011	6/27/2011	AP	WP	0101-0202-4225	1.53
V0225660	EDDIES TRUCK SALES &	P0729499	AIR FILTER/E1	6/23/2011	6/23/2011	AP	WP	0101-0202-4251	80.65
V0248950	FASTENAL COMPANY, THE	P0729517	HOOKS/STN 3	6/23/2011	6/23/2011	AP	WP	0101-0202-4269	38.03
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0202-4131	169.80

V0272010	FRONT RANGE FIRE	P0729500	BUMPER,BRACKETS,LIGHT,BOLTS	6/28/2011	6/28/2011	AP	WP	0101-0202-4251	3,076.03
V0304090	GODFREY BRAKE SERVICE	P0729496	2 TAIL LIGHTS/B1	7/5/2011	7/5/2011	AP	WP	0101-0202-4251	10.78
V0304090	GODFREY BRAKE SERVICE	P0726671	WHEEL CHOCKS/Q3/B7	7/6/2011	7/6/2011	AP	WP	0101-0202-4251	24.78
V0305780	GOLDEN WEST	P0729505	LABOR FOR PHONE CHANGE	6/23/2011	6/23/2011	AP	WP	0101-0202-4253	152.50
V0340280	HARDWARE HANK	P0729287	8X10 FRAME/BOILER	6/23/2011	6/23/2011	AP	WP	0101-0202-4269	6.47
V0399054	INTERNATIONAL PUBLIC	P0729488	NEW 2011 RECRUIT FIRE TEST (80	7/6/2011	7/6/2011	AP	WP	0101-0202-4225	632.50
V0399054	INTERNATIONAL PUBLIC	P0729488	ADJ-2 INVOICES	7/6/2011	7/6/2011	AP	WP	0101-0202-4225	-632.50
V0399054	INTERNATIONAL PUBLIC	P0729488	NEW 2011 RECRUIT FIRE TEST	7/6/2011	7/6/2011	AP	WP	0101-0202-4225	857.50
V0399054	INTERNATIONAL PUBLIC	P0729488	CREDIT-RTN	7/6/2011	7/6/2011	AP	WP	0101-0202-4225	-225.00
V0421590	JOHNSON MACHINE INC.	P0729280	HEAT SHRINK TUBING/STN 3	6/23/2011	6/23/2011	AP	WP	0101-0202-4269	4.45
V0421590	JOHNSON MACHINE INC.	P0729278	DOT MARKER LAMPS/FR3	6/23/2011	6/23/2011	AP	WP	0101-0202-4251	6.58
V0459659	KNECHT HOME CENTER	P0729492	WAX,TIRE SPRAY/E6	6/23/2011	6/23/2011	AP	WP	0101-0202-4251	14.98
V0459659	KNECHT HOME CENTER	P0729485	NUTS,SCREWS,BOLTS	6/23/2011	6/23/2011	AP	WP	0101-0202-4269	4.80
V0459659	KNECHT HOME CENTER	P0729485	2X12 PRESSURE TREATED	6/23/2011	6/23/2011	AP	WP	0101-0202-4252	146.13
V0459659	KNECHT HOME CENTER	P0729485	2X8 PRESSURE TREATED	6/23/2011	6/23/2011	AP	WP	0101-0202-4252	28.47
V0459659	KNECHT HOME CENTER	P0729485	WAX PARASEAL/LADDER	6/23/2011	6/23/2011	AP	WP	0101-0202-4269	4.99
V0459659	KNECHT HOME CENTER	P0729485	CORR-	6/23/2011	6/23/2011	AP	WP	0101-0202-4252	10.00
V0459659	KNECHT HOME CENTER	P0729485	CREDIT-RTN	6/23/2011	6/23/2011	AP	WP	0101-0202-4252	-8.40
V0459659	KNECHT HOME CENTER	P0729485	CREDIT-RTN	6/23/2011	6/23/2011	AP	WP	0101-0202-4253	-153.73
V0460150	KNOLOGY	P0730093	1495791 394-2613 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0730093	1495814 394-5220 JUN PHONE,LD	6/30/2011	6/30/2011	AP	WP	0101-0202-4281	40.43
V0460150	KNOLOGY	P0730093	1495825 394-4188 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0730093	1495785 394-4180 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0730091	1718884 716-1718 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0202-4281	160.48
V0541285	MENARDS	P0728832	HOSE	6/23/2011	6/23/2011	AP	WP	0101-0202-4251	169.51
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0202-4155	346.38
V0545255	MIDCONTINENT	P0730404	702597801	7/5/2011	7/5/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0730404	128483901	7/5/2011	7/5/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0730404	114997001	7/5/2011	7/5/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0730404	702949102	7/5/2011	7/5/2011	AP	WP	0101-0202-4281	150.00
V0601545	NEVE'S UNIFORM	P0729756	Honor Guard uniform items-stoc	6/27/2011	6/27/2011	AP	WP	0101-0202-4263	93.60
V0601545	NEVE'S UNIFORM	P0729041	Boots (Bates) - Reitz	6/27/2011	6/27/2011	AP	WP	0101-0202-4263	119.95
V0612410	NORTHWEST PIPE FITTINGS	P0729783	5000 12" ROTORS,DRAINS,BARB FI	6/27/2011	6/27/2011	AP	WP	0101-0202-4265	51.38
V0639670	OVERHEAD DOOR CO. OF	P0729784	DOOR TRANSMITTER/B1	6/29/2011	6/29/2011	AP	WP	0101-0202-4265	49.00
V0698327	QWEST	P0730154	E380061 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0101-0202-4281	165.36

V0787250	SIMPSON'S CREATIVE	P0729514	1000 BUSINESS CARDS/CHIEF	6/23/2011	6/23/2011	AP	WP	0101-0202-4261	85.00
V0880250	UNITED PARCEL SERVICE	P0729608	8110953550,CHARGES	6/24/2011	6/24/2011	AP	WP	0101-0202-4261	10.03
V0906159	WARNE CHEMICAL &	P0729286	LAWN PRO 5 ROUND 2/STN 3/5-20-	6/23/2011	6/23/2011	AP	WP	0101-0202-4266	37.00
V0934830	WESTERN STATIONERS	P0729515	2 BOXES PENS/MALTAVERNE	6/23/2011	6/23/2011	AP	WP	0101-0202-4261	48.60
V0934830	WESTERN STATIONERS	P0729515	FOLDERS,INK	6/23/2011	6/23/2011	AP	WP	0101-0202-4261	60.34
V0936710	WHISLER BEARING	P0729504	INTAKE VALVE O-RINGS/T1	6/23/2011	6/23/2011	AP	WP	0101-0202-4251	11.43
V0936710	WHISLER BEARING	P0729498	MFG POWER STEERING HOSE/E1	6/23/2011	6/23/2011	AP	WP	0101-0202-4251	31.81
V0951482	WRIGHT EXPRESS	P0730552	CAR WASH	7/6/2011	7/6/2011	AP	WP	0101-0202-4251	4.00
V0951482	WRIGHT EXPRESS	P0730552	1254.810 G DSL	7/6/2011	7/6/2011	AP	WP	0101-0202-4262	4,724.85
V0951482	WRIGHT EXPRESS	P0730552	4.7520 G FUL OTH	7/6/2011	7/6/2011	AP	WP	0101-0202-4262	24.00
V0951482	WRIGHT EXPRESS	P0730552	358.340 G PREM DSL	7/6/2011	7/6/2011	AP	WP	0101-0202-4262	1,353.01
V0951482	WRIGHT EXPRESS	P0730552	146.450 G SUPER UNL	7/6/2011	7/6/2011	AP	WP	0101-0202-4262	543.82
V0951482	WRIGHT EXPRESS	P0730552	45.620 G UN+ALC10	7/6/2011	7/6/2011	AP	WP	0101-0202-4262	160.42
V0951482	WRIGHT EXPRESS	P0730552	76.020 G UN+ALC57	7/6/2011	7/6/2011	AP	WP	0101-0202-4262	254.98
V0951482	WRIGHT EXPRESS	P0730552	250.110 G UNL+	7/6/2011	7/6/2011	AP	WP	0101-0202-4262	867.64
V0951482	WRIGHT EXPRESS	P0730552	858.810 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0202-4262	2,973.16
						Cost Center:	0202	**Total:**	96,077.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0020968	AMERICAN PLANNING	P0729532	WESTERN CENTRAL CHAPTER	6/24/2011	6/24/2011	AP	WP	0101-0204-4292	25.00
V0020968	AMERICAN PLANNING	P0729532	APA ANNUAL MEMBERSHIP -	6/24/2011	6/24/2011	AP	WP	0101-0204-4292	250.00
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0204-4261	18.73
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0204-4261	347.66
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0204-4150	8,214.00
V0158585	CONCENTRA	P0730413	NON REG UDS PREPLACEMENT	7/6/2011	7/6/2011	AP	WP	0101-0204-4225	48.50
V0179540	CRESCENT ELECTRIC	P0729058	61-051 IDEAL EZ CK PLUS CIRCUI	6/27/2011	6/27/2011	AP	WP	0101-0204-4265	35.28
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0204-4131	25.00
V0396650	IAPMO	P0729152	ANNUAL MEMBERSHIP -	6/23/2011	6/23/2011	AP	WP	0101-0204-4292	75.00
V0388100	INDOFF INC	P0729539	ZEB27110 BALL POINT PENS-FINE	7/1/2011	7/1/2011	AP	WP	0101-0204-4261	26.28
V0388100	INDOFF INC	P0729539	ZEB 27211 BALL POINT	7/1/2011	7/1/2011	AP	WP	0101-0204-4261	26.28
V0404625	JJ'S ENGRAVING & SALES	P0729056	NAME BADGES - LACOCK AND	6/23/2011	6/23/2011	AP	WP	0101-0204-4261	14.00
V0421590	JOHNSON MACHINE INC.	P0729061	OIL FILER - G013	6/23/2011	6/23/2011	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0729061	AIR FILTER - G013	6/23/2011	6/23/2011	AP	WP	0101-0204-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0729061	5W30 OIL - G013	6/23/2011	6/23/2011	AP	WP	0101-0204-4262	13.80
V0421590	JOHNSON MACHINE INC.	P0729062	HAL BULB - G013	6/23/2011	6/23/2011	AP	WP	0101-0204-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0729062	5W30 OIL - G013	6/23/2011	6/23/2011	AP	WP	0101-0204-4262	2.76
V0421590	JOHNSON MACHINE INC.	P0729386	AIR FILTER G011	6/24/2011	6/24/2011	AP	WP	0101-0204-4251	6.07
V0421590	JOHNSON MACHINE INC.	P0729386	OIL FILTER G011	6/24/2011	6/24/2011	AP	WP	0101-0204-4251	2.89
V0421590	JOHNSON MACHINE INC.	P0729386	5W30 OIL G011	6/24/2011	6/24/2011	AP	WP	0101-0204-4262	16.56
V0421590	JOHNSON MACHINE INC.	P0729385	OIL FILTER G012	6/24/2011	6/24/2011	AP	WP	0101-0204-4251	3.17
V0421590	JOHNSON MACHINE INC.	P0729385	AIR FILER G012	6/24/2011	6/24/2011	AP	WP	0101-0204-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0729385	5W30 OIL G012	6/24/2011	6/24/2011	AP	WP	0101-0204-4262	13.80
V0443310	KELLY SERVICES INC	P0730407	TERI NICHOLSON- TEMPORARY	7/5/2011	7/5/2011	AP	WP	0101-0204-4225	627.60
V0443310	KELLY SERVICES INC	P0729057	TERI NICHOLSON - TEMPORARY	6/23/2011	6/23/2011	AP	WP	0101-0204-4225	376.56
V0443310	KELLY SERVICES INC	P0729560	TERI NICHOLSON-TEMPORARY	6/23/2011	6/23/2011	AP	WP	0101-0204-4225	384.41
V0470475	KT CONNECTIONS INC	P0728508	CAT 6 DATA CABLING TO WORK	6/29/2011	6/29/2011	AP	WP	0101-0204-4252	931.27
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0204-4155	57.35
V0711110	RAPID CITY JOURNAL	P0729540	PC 6/23/11 11PD025	6/24/2011	6/24/2011	AP	WP	0101-0204-4230	21.56
V0711110	RAPID CITY JOURNAL	P0729063	ZBOA 6/21/11	6/23/2011	6/23/2011	AP	WP	0101-0204-4230	61.16
V0934830	WESTERN STATIONERS	P0729538	MAGENTA TONER 9733A	6/28/2011	6/28/2011	AP	WP	0101-0204-4261	301.95
V0951482	WRIGHT EXPRESS	P0730552	21.650 G UN+ALC57	7/6/2011	7/6/2011	AP	WP	0101-0204-4262	70.93
V0951482	WRIGHT EXPRESS	P0730552	222.130 G UNL+	7/6/2011	7/6/2011	AP	WP	0101-0204-4262	770.16

V0951482	WRIGHT EXPRESS	P0730552	292.090 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0204-4262	1,034.48
					Cost Center:	0204		**Total:**	13,833.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0729672	.095 LINE	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	9.99
V0005640	ACE HARDWARE	P0729675	MOTOR TREATMENT	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	10.99
V0005640	ACE HARDWARE	P0729675	MOTOR OIL FOR PAINT	6/27/2011	6/27/2011	AP	WP	0101-0205-4262	39.92
V0005641	ACE HARDWARE-EAST	P0729730	SPRING EXT	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	13.28
V0005641	ACE HARDWARE-EAST	P0729730	SPRING	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	4.74
V0005641	ACE HARDWARE-EAST	P0729730	EYE BOLT	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	6.32
V0005641	ACE HARDWARE-EAST	P0730138	SUPER GLUE	7/5/2011	7/5/2011	AP	WP	0101-0205-4269	3.79
V0005641	ACE HARDWARE-EAST	P0730139	SPRAY FILTER	7/5/2011	7/5/2011	AP	WP	0101-0205-4269	12.81
V0005641	ACE HARDWARE-EAST	P0730139	HOSE CLAMP	7/5/2011	7/5/2011	AP	WP	0101-0205-4269	13.28
V0005641	ACE HARDWARE-EAST	P0730139	EYE BOLT	7/5/2011	7/5/2011	AP	WP	0101-0205-4269	1.42
V0005641	ACE HARDWARE-EAST	P0730137	5/8 HOSE 50FEET	7/5/2011	7/5/2011	AP	WP	0101-0205-4269	37.99
V0005641	ACE HARDWARE-EAST	P0730137	5/8 HOSE 100FT	7/5/2011	7/5/2011	AP	WP	0101-0205-4269	61.74
V0005641	ACE HARDWARE-EAST	P0730137	HOSE REEL	7/5/2011	7/5/2011	AP	WP	0101-0205-4269	30.99
V0005641	ACE HARDWARE-EAST	P0730137	WASHER RUBBER 10PK	7/5/2011	7/5/2011	AP	WP	0101-0205-4269	2.29
V0005641	ACE HARDWARE-EAST	P0729922	BOX DISPOSABLE NITRILE GLOVE	6/28/2011	6/28/2011	AP	WP	0101-0205-4263	25.98
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12261001 72	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	30.20
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12229283 52	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	17.66
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12489047 ADJ FOR ES	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	-15.38
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12489047 ACTUAL REA	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	14.34
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12731825 320	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	35.17
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12570142 320	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	14.36
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12655563 124	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	18.66
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12807195 127	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	18.90
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12773436 0	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12768025 198	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	24.88
V0078490	BLACK HILLS POWER &	P0730941	1952058938 12488946 0	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12772075 94	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	16.12
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12262333 442	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	45.45
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12229194 281	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	31.89
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12227686 365	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	38.98
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12237769 217	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	26.50
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12424808 131	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	19.24
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12302693 74	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	14.45

V0078490	BLACK HILLS POWER &	P0730673	3499378386 12769251 336	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	50.48
V0078490	BLACK HILLS POWER &	P0730673	3499378386 123787767 228	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	27.42
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12376000 102	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	16.81
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12218452 87	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	15.53
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12228086 457	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	46.72
V0078490	BLACK HILLS POWER &	P0730673	3499378386 122229387 583	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	57.34
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12775850 233	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	27.84
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12261161 932	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	86.77
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12774965 130	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	19.16
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12375979 142	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	20.16
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12102754 1148	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	104.97
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12568527 1232	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	112.06
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12569043 121	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	24.98
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12488998 141	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	20.08
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12568565 592	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	58.10
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12302716 101	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	16.71
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12549899 490	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	49.50
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12774342 118	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	18.15
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12569237 129	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	25.92
V0078490	BLACK HILLS POWER &	P0731339	2553293094 12312004 3580	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	446.01
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12768508 134	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	19.49
V0078490	BLACK HILLS POWER &	P0731339	0005599901 12237846 165	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	22.12
V0078490	BLACK HILLS POWER &	P0731339	0005599901 12237883 124	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	18.66
V0078490	BLACK HILLS POWER &	P0731339	0903764355 12218465 146	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	20.51
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12488973 139	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	19.92
V0078490	BLACK HILLS POWER &	P0731339	6263309020 12489000 138	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	19.83
V0078490	BLACK HILLS POWER &	P0731339	0005599901 12489041 113	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	17.73
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12488959 137	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	19.75
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12571629 302	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	33.67
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12568395 281	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	31.89
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12571630 203	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	25.32
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12805576 145	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	20.42
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12805516 124	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	18.66
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12805611 409	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	58.28
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12570116 151	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	20.93

V0078490	BLACK HILLS POWER &	P0731339	6264309020 12818316 202	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	25.24
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12770139 140	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	20.00
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12571716 163	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	21.94
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12568392 167	7/6/2011	7/6/2011	AP	WP	0101-0205-4283	22.28
V0137240	CHRIS SUPPLY COMPANY	P0729952	9V BATTERY BRICK	7/5/2011	7/5/2011	AP	WP	0101-0205-4269	15.48
V0137240	CHRIS SUPPLY COMPANY	P0729728	4FT SHRINK TUBE	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	20.40
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0205-4150	3,244.00
V0191400	DAKOTA SPRAY	P0729674	RAC TIP GUARD	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	48.00
V0191400	DAKOTA SPRAY	P0729674	TIP FILTER RETAINER	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	27.42
V0191400	DAKOTA SPRAY	P0730066	TIP FILTER	7/1/2011	7/1/2011	AP	WP	0101-0205-4269	52.80
V0200700	DENNIS SUPPLY	P0729677	25"X30' HOGS HAIR ROLL	7/5/2011	7/5/2011	AP	WP	0101-0205-4269	30.80
V0237350	EVERGREEN OFFICE	P0729054	COUNTER	6/28/2011	6/28/2011	AP	WP	0101-0205-4269	14.57
V0237350	EVERGREEN OFFICE	P0729054	NOTEBOOK	6/28/2011	6/28/2011	AP	WP	0101-0205-4269	2.38
V0248950	FASTENAL COMPANY, THE	P0726234	18" PLAIN TRAFFIC CONE	6/24/2011	6/24/2011	AP	WP	0101-0205-4269	337.50
V0248950	FASTENAL COMPANY, THE	P0726234	SHIPPING	6/24/2011	6/24/2011	AP	WP	0101-0205-4269	13.50
V0248950	FASTENAL COMPANY, THE	P0728851	4-FT LADDER	6/24/2011	6/24/2011	AP	WP	0101-0205-4265	78.38
V0248950	FASTENAL COMPANY, THE	P0728851	16-FT TAPE	6/24/2011	6/24/2011	AP	WP	0101-0205-4265	9.04
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0205-4131	17.50
V0307380	GRAPHICS PLUS	P0729676	ENLARGEMENTS	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	4.00
V0307380	GRAPHICS PLUS	P0729676	COPY	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	0.30
V0421590	JOHNSON MACHINE INC.	P0729679	AIR FILTER	6/27/2011	6/27/2011	AP	WP	0101-0205-4251	10.41
V0421590	JOHNSON MACHINE INC.	P0729679	CREDIT-AIR FILTER	6/27/2011	6/27/2011	AP	WP	0101-0205-4251	-10.41
V0421590	JOHNSON MACHINE INC.	P0729680	AIR FILTER, T710	6/27/2011	6/27/2011	AP	WP	0101-0205-4251	3.69
V0421590	JOHNSON MACHINE INC.	P0729679	MOTOR OIL, T710	6/27/2011	6/27/2011	AP	WP	0101-0205-4262	16.56
V0421590	JOHNSON MACHINE INC.	P0729679	OIL FILTER	6/27/2011	6/27/2011	AP	WP	0101-0205-4251	2.68
V0460150	KNOLOGY	P0730090	1495789 716-2632 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0730090	1495790 394-6799 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730090	1495792 355-3012 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730090	1495795 719-5154 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730090	1495801 355-3486 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730090	1495803 355-3096 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730090	1495804 355-3525 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730090	1495805 355-3526 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730090	1495806 394-1891 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	18.67
V0460150	KNOLOGY	P0730090	1495807 394-6813 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17

V0460150	KNOLOGY	P0730090	1495809 355-3488 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730090	1495811 394-2536 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730090	1495812 355-3487 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730090	1495817 394-6904 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730090	1495818 355-3079 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730090	1495819 355-3524 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730092	1495828 394-6037 JUN PHONE,LD	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	44.03
V0460150	KNOLOGY	P0730090	1495820 355-3086 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730090	1495824 718-5485 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0730090	1495829 721-9786 JUN PHONE,LD	6/30/2011	6/30/2011	AP	WP	0101-0205-4281	35.12
V0495380	LIGHTING MAINTENANCE	P0730301	BULBS FOR 760 CENTRE ST.	7/5/2011	7/5/2011	AP	WP	0101-0205-4269	161.82
V0541285	MENARDS	P0729669	4# HAMMER	6/27/2011	6/27/2011	AP	WP	0101-0205-4265	7.49
V0541285	MENARDS	P0729669	MAGNET GRIPPER	6/27/2011	6/27/2011	AP	WP	0101-0205-4265	4.99
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0205-4155	24.08
V0618600	OFFICEMAX	P0729668	PRINTER INK	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	11.14
V0618600	OFFICEMAX	P0729668	PRINTER INK	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	10.96
V0781610	SHERWIN-WILLIAMS	P0730065	QP REPAIR KIT	6/30/2011	6/30/2011	AP	WP	0101-0205-4269	60.50
V0781610	SHERWIN-WILLIAMS	P0729671	GASKET RAC	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	17.40
V0781610	SHERWIN-WILLIAMS	P0729671	RAC TIP	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	129.96
V0781610	SHERWIN-WILLIAMS	P0729670	QP NIPPLE	6/27/2011	6/27/2011	AP	WP	0101-0205-4269	24.60
V0951482	WRIGHT EXPRESS	P0730552	143.860 G DSL	7/6/2011	7/6/2011	AP	WP	0101-0205-4262	543.65
V0951482	WRIGHT EXPRESS	P0730552	201.620 G UNL+	7/6/2011	7/6/2011	AP	WP	0101-0205-4262	694.94
V0951482	WRIGHT EXPRESS	P0730552	23.940 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0205-4262	82.24
					Cost Center:	0205		**Total:**	8,382.18

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
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0207-4150	1,224.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0207-4131	15.00
V0850099	GRANT WRITING USA	P0729101	WORKSHOP-BULMAN, K	6/24/2011	6/24/2011	AP	WP	0101-0207-4270	425.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0207-4155	11.47
					Cost Center: 0207			**Total:**	1,675.47

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0270-0270-4150	404.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0270-0270-4155	4.13
					Cost Center:	0270		**Total:**	408.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0730019	SPRINKLER POP UPS	6/29/2011	6/29/2011	AP	WP	0101-0301-4269	20.36
V0005641	ACE HARDWARE-EAST	P0729525	WASHERS, NUTS, SCREWS	6/24/2011	6/24/2011	AP	WP	0101-0301-4269	93.08
V0005641	ACE HARDWARE-EAST	P0729525	NUTS, SCREWS	6/24/2011	6/24/2011	AP	WP	0101-0301-4269	6.72
V0005641	ACE HARDWARE-EAST	P0729525	FOAM GREATSTUFF	6/24/2011	6/24/2011	AP	WP	0101-0301-4269	4.29
V0005641	ACE HARDWARE-EAST	P0729525	CREDIT RTN NUTS,SCREWS,BOLTS	6/24/2011	6/24/2011	AP	WP	0101-0301-4269	-70.56
V0005641	ACE HARDWARE-EAST	P0728268	5GAL GAS CAN	7/1/2011	7/1/2011	AP	WP	0101-0301-4269	14.24
V0007285	ACE STEEL & RECYCLING	P0729906	TUBE RECT S043	6/28/2011	6/28/2011	AP	WP	0101-0301-4251	43.76
V0042705	ATWATER CHEMICAL	P0729710	LAWN CARE 2	7/1/2011	7/1/2011	AP	WP	0101-0301-4225	48.00
V0063310	BEKA CORPORATION	P0730063	EXCAVATOR RENTAL	6/30/2011	6/30/2011	AP	WP	0101-0301-4225	1,440.00
V0063310	BEKA CORPORATION	P0730063	CORR COST	6/30/2011	6/30/2011	AP	WP	0101-0301-4225	-520.00
V0100100	BROWN'S REPAIR	P0729712	FILTER, CARTRIDGE S060	6/27/2011	6/27/2011	AP	WP	0101-0301-4253	15.53
V0131400	CARQUEST AUTO PARTS	P0729302	TRACTOR BATTERY S036	6/23/2011	6/23/2011	AP	WP	0101-0301-4253	287.46
V0131400	CARQUEST AUTO PARTS	P0729302	HOLD DOWN BOLTS S036	6/23/2011	6/23/2011	AP	WP	0101-0301-4253	3.58
V0131400	CARQUEST AUTO PARTS	P0729302	BATTERY CORE	6/23/2011	6/23/2011	AP	WP	0101-0301-4253	34.00
V0131400	CARQUEST AUTO PARTS	P0729302	CREDIT CORE	6/23/2011	6/23/2011	AP	WP	0101-0301-4253	-34.00
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0301-4150	11,356.21
V0158390	CONTRACTOR'S SUPPLY	P0728883	DUST MASKS	6/23/2011	6/23/2011	AP	WP	0101-0301-4269	17.10
V0188080	DAKOTA	P0729306	ALT S068	6/23/2011	6/23/2011	AP	WP	0101-0301-4251	202.59
V0191760	DAKOTA STEEL & SUPPLY	P0729722	HSS STEEL S68T	6/27/2011	6/27/2011	AP	WP	0101-0301-4253	32.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0301-4131	20.00
V0304090	GODFREY BRAKE SERVICE	P0729530	MUD FLAP-STOCK	7/5/2011	7/5/2011	AP	WP	0101-0301-4251	76.44
V0312550	GRIMM'S PUMP SERVICE	P0730020	CRIMP FEM SWIVEL S041	6/29/2011	6/29/2011	AP	WP	0101-0301-4251	33.54
V0312550	GRIMM'S PUMP SERVICE	P0729716	WELD FLANGE, ELBOW, GAUGE	6/28/2011	6/28/2011	AP	WP	0101-0301-4253	64.62
V0312550	GRIMM'S PUMP SERVICE	P0729716	WELD FLANGE, GAUGE, DECAL	6/28/2011	6/28/2011	AP	WP	0101-0301-4253	69.72
V0312550	GRIMM'S PUMP SERVICE	P0729716	DECALS S68T	6/28/2011	6/28/2011	AP	WP	0101-0301-4253	5.10
V0363311	HILLS MATERIALS CO	P0729795	2.21TN E1 ASPHALT	6/28/2011	6/28/2011	AP	WP	0101-0301-4254	112.27
V0363311	HILLS MATERIALS CO	P0729813	4.51TN CONCRETE SAND	6/28/2011	6/28/2011	AP	WP	0101-0301-4259	73.51
V0363311	HILLS MATERIALS CO	P0729813	10TN 1IN BASE	6/28/2011	6/28/2011	AP	WP	0101-0301-4259	65.00
V0363311	HILLS MATERIALS CO	P0729813	10.53TN 1IN BASE	6/28/2011	6/28/2011	AP	WP	0101-0301-4259	68.45
V0363311	HILLS MATERIALS CO	P0729813	9.96TN 3IN BALLAST STONE	6/28/2011	6/28/2011	AP	WP	0101-0301-4254	90.64
V0363311	HILLS MATERIALS CO	P0729813	10.13TN 1IN BASE	6/28/2011	6/28/2011	AP	WP	0101-0301-4259	65.85
V0363311	HILLS MATERIALS CO	P0729797	2.63TN E1 ASPHALT	6/28/2011	6/28/2011	AP	WP	0101-0301-4254	133.61
V0363311	HILLS MATERIALS CO	P0729812	3.48TN LEVEL E1 ASPHALT	6/28/2011	6/28/2011	AP	WP	0101-0301-4254	176.78

V0363311	HILLS MATERIALS CO	P0729798	5.13TN E1 ASPHALT	6/28/2011	6/28/2011	AP	WP	0101-0301-4254	260.61
V0363311	HILLS MATERIALS CO	P0729800	7.01TN E1 ASPHALT	6/28/2011	6/28/2011	AP	WP	0101-0301-4254	356.11
V0363311	HILLS MATERIALS CO	P0729807	7.19TN ASPHALT	6/28/2011	6/28/2011	AP	WP	0101-0301-4254	365.26
V0363311	HILLS MATERIALS CO	P0729801	8.02TN E1 ASPHALT	6/28/2011	6/28/2011	AP	WP	0101-0301-4254	407.42
V0363311	HILLS MATERIALS CO	P0729804	15.53TN E1 ASPHALT	6/28/2011	6/28/2011	AP	WP	0101-0301-4254	788.92
V0363311	HILLS MATERIALS CO	P0729810	20.39TN E1 ASPHALT	7/1/2011	7/1/2011	AP	WP	0101-0301-4254	1,035.81
V0393980	INDUSTRIAL SUPPLY CO.	P0730021	CAST IRON WHEEL-GATE	6/29/2011	6/29/2011	AP	WP	0101-0301-4252	22.90
V0412660	JENNER EQUIPMENT CO	P0729308	CUTTING EDGE S054	6/23/2011	6/23/2011	AP	WP	0101-0301-4253	261.82
V0412660	JENNER EQUIPMENT CO	P0729307	CUTTING EDGE S089	6/23/2011	6/23/2011	AP	WP	0101-0301-4253	261.82
V0412660	JENNER EQUIPMENT CO	P0729720	FILTERS S089	6/27/2011	6/27/2011	AP	WP	0101-0301-4253	53.34
V0421590	JOHNSON MACHINE INC.	P0729714	HYD FIL, FUEL FIL, OIL FILTER	6/27/2011	6/27/2011	AP	WP	0101-0301-4253	77.10
V0421590	JOHNSON MACHINE INC.	P0729714	TRAILER CONN PLUG S104	6/27/2011	6/27/2011	AP	WP	0101-0301-4253	5.89
V0421590	JOHNSON MACHINE INC.	P0729714	GSKT MKR S089	6/27/2011	6/27/2011	AP	WP	0101-0301-4253	16.99
V0421590	JOHNSON MACHINE INC.	P0729301	AIR FIL, OIL FILTER S053	6/23/2011	6/23/2011	AP	WP	0101-0301-4253	13.43
V0421590	JOHNSON MACHINE INC.	P0729301	SWITCH S040	6/23/2011	6/23/2011	AP	WP	0101-0301-4251	10.74
V0421590	JOHNSON MACHINE INC.	P0729300	5W20 OIL S087	6/23/2011	6/23/2011	AP	WP	0101-0301-4262	19.32
V0421590	JOHNSON MACHINE INC.	P0729300	AIR FILTER, OIL FILTER, TRAN F	6/23/2011	6/23/2011	AP	WP	0101-0301-4251	150.05
V0421590	JOHNSON MACHINE INC.	P0729300	CREDIT-RTN	6/23/2011	6/23/2011	AP	WP	0101-0301-4251	-99.61
V0421590	JOHNSON MACHINE INC.	P0729301	BULB S053	6/23/2011	6/23/2011	AP	WP	0101-0301-4253	6.58
V0421590	JOHNSON MACHINE INC.	P0729301	OIL FILTER, AIR FILTER S036	6/23/2011	6/23/2011	AP	WP	0101-0301-4253	40.70
V0520190	MCKIE FORD INC	P0729303	TRAN FLUID S087	6/23/2011	6/23/2011	AP	WP	0101-0301-4251	73.56
V0520190	MCKIE FORD INC	P0730018	SEAL S087	6/29/2011	6/29/2011	AP	WP	0101-0301-4251	19.86
V0542752	MESIC, LARRY	P0730229	CDL RENEWAL-L MESIC	7/6/2011	7/6/2011	AP	WP	0101-0301-4292	5.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0301-4155	80.34
V0772475	NORTHERN TRUCK	P0729529	IGNITION, ELECTRODE S074	6/24/2011	6/24/2011	AP	WP	0101-0301-4251	222.95
V0643650	PACIFIC STEEL &	P0729524	SQ TUBE STEEL-FLOOD SIGNS	6/24/2011	6/24/2011	AP	WP	0101-0301-4269	275.00
V0698700	RCS CONSTRUCTION INC.	P0730362	W10-1882 CORRAL DR/SHERIDAN	7/6/2011	7/6/2011	AP	WP	0101-0301-4370	23,657.03
V0698700	RCS CONSTRUCTION INC.	P0729926	WTP10-878 CANYON LAKE DRIVE	7/6/2011	7/6/2011	AP	WP	0101-0301-4370	6,639.36
V0789235	SIOUX PLATING CO. INC.	P0729715	ENAMEL, PRIMER S68T	6/27/2011	6/27/2011	AP	WP	0101-0301-4253	46.15
V0856300	TITAN MACHINERY	P0729305	AIR FILTER S036	6/23/2011	6/23/2011	AP	WP	0101-0301-4253	40.17
V0951482	WRIGHT EXPRESS	P0730552	2002.620 G FARM	7/6/2011	7/6/2011	AP	WP	0101-0301-4262	7,734.25
V0951482	WRIGHT EXPRESS	P0730552	357.830 G UNL+	7/6/2011	7/6/2011	AP	WP	0101-0301-4262	1,235.78
V0951482	WRIGHT EXPRESS	P0730552	175.340 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0301-4262	617.86
					Cost Center:	0301		**Total:**	58,752.40

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12768588 0	7/6/2011	7/6/2011	AP	WP	0101-0302-4283	11.00
V0421590	JOHNSON MACHINE INC.	P0729714	OIL FILTER, AIR FILTER S005	6/27/2011	6/27/2011	AP	WP	0101-0302-4251	11.27
V0634566	O'REILLY AUTO PARTS	P0729713	OIL S005	6/27/2011	6/27/2011	AP	WP	0101-0302-4262	22.74
V0634566	O'REILLY AUTO PARTS	P0730082	CIRCUIT S010	6/30/2011	6/30/2011	AP	WP	0101-0302-4251	3.99
V0880250	UNITED PARCEL SERVICE	P0729608	K1787464807,CHARGES	6/24/2011	6/24/2011	AP	WP	0101-0302-4261	31.65
V0880250	UNITED PARCEL SERVICE	P0729608	K1787464816,CHARGES	6/24/2011	6/24/2011	AP	WP	0101-0302-4261	31.69
V0880250	UNITED PARCEL SERVICE	P0729608	K1787464825,CHARGES	6/24/2011	6/24/2011	AP	WP	0101-0302-4261	45.35
V0951482	WRIGHT EXPRESS	P0730552	153.090 G FARM	7/6/2011	7/6/2011	AP	WP	0101-0302-4262	591.05
V0951482	WRIGHT EXPRESS	P0730552	50.410 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0302-4262	178.77
					Cost Center:	0302		**Total:**	927.51

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 &	P0730941	4996961426 NONE PRORATED	7/6/2011	7/6/2011	AP	WP	0101-0304-4283	23,039.93
V0078490	BLACK HILLS POWER &	P0730941	4996961426 NONE PRORATED	7/6/2011	7/6/2011	AP	WP	0101-0304-4283	29,768.61
V0087400	BORDER STATES ELECTRIC	P0729673	SPLIT BOLT CONN	6/27/2011	6/27/2011	AP	WP	0101-0304-4269	51.80
V0087400	BORDER STATES ELECTRIC	P0729673	SPLICE TAPE	6/27/2011	6/27/2011	AP	WP	0101-0304-4269	21.98
V0087400	BORDER STATES ELECTRIC	P0730303	PHOTOCELL RECEPTACLE	7/5/2011	7/5/2011	AP	WP	0101-0304-4269	7.70
V0087400	BORDER STATES ELECTRIC	P0730304	PHOTOCELL RECEPTACLE	7/5/2011	7/5/2011	AP	WP	0101-0304-4269	53.83
V0137240	CHRIS SUPPLY COMPANY	P0730302	3/16 TERMINAL	7/5/2011	7/5/2011	AP	WP	0101-0304-4269	8.00
V0137240	CHRIS SUPPLY COMPANY	P0730302	CORR COST	7/5/2011	7/5/2011	AP	WP	0101-0304-4269	-0.02
V0179540	CRESCENT ELECTRIC	P0729052	1/2 INCH EMT	6/27/2011	6/27/2011	AP	WP	0101-0304-4269	21.00
V0179540	CRESCENT ELECTRIC	P0729052	ROUND OFF	6/27/2011	6/27/2011	AP	WP	0101-0304-4269	0.86
V0179540	CRESCENT ELECTRIC	P0719846	MILLERBERND POLE FOR ELK	7/1/2011	7/1/2011	AP	WP	0101-0304-4269	2,390.00
V0495380	LIGHTING MAINTENANCE	P0729682	FUSE	6/27/2011	6/27/2011	AP	WP	0101-0304-4269	21.50
V0495380	LIGHTING MAINTENANCE	P0729682	POLE & BRACKET CABLE	6/27/2011	6/27/2011	AP	WP	0101-0304-4269	81.60
V0495380	LIGHTING MAINTENANCE	P0729682	LAMP 250W	6/27/2011	6/27/2011	AP	WP	0101-0304-4269	25.91
V0495380	LIGHTING MAINTENANCE	P0729682	LABOR & TRUCK TO INSTALL	6/27/2011	6/27/2011	AP	WP	0101-0304-4225	674.75
V0495380	LIGHTING MAINTENANCE	P0729682	TAX	6/27/2011	6/27/2011	AP	WP	0101-0304-4225	16.40
V0495380	LIGHTING MAINTENANCE	P0729682	ROUND OFF	6/27/2011	6/27/2011	AP	WP	0101-0304-4225	0.32
V0495380	LIGHTING MAINTENANCE	P0728173	EXCISE TAX	7/5/2011	7/5/2011	AP	WP	0101-0304-4225	14.69
V0495380	LIGHTING MAINTENANCE	P0728173	PHOTOCELL	7/5/2011	7/5/2011	AP	WP	0101-0304-4269	19.22
V0495380	LIGHTING MAINTENANCE	P0728173	400W LAMP	7/5/2011	7/5/2011	AP	WP	0101-0304-4269	53.86
V0495380	LIGHTING MAINTENANCE	P0728173	LABOR & TRUCK TO SET POLE,	7/5/2011	7/5/2011	AP	WP	0101-0304-4225	647.25
V0495380	LIGHTING MAINTENANCE	P0728172	PHOTO CELL	7/5/2011	7/5/2011	AP	WP	0101-0304-4269	19.22
V0495380	LIGHTING MAINTENANCE	P0728172	400W LAMP	7/5/2011	7/5/2011	AP	WP	0101-0304-4269	53.86
V0495380	LIGHTING MAINTENANCE	P0728172	LABOR & TRUCK TO SET POLE,	7/5/2011	7/5/2011	AP	WP	0101-0304-4225	647.25
V0495380	LIGHTING MAINTENANCE	P0728172	EXCISE TAX	7/5/2011	7/5/2011	AP	WP	0101-0304-4225	14.69
V0495380	LIGHTING MAINTENANCE	P0730590	ST06-1148 STREET LIGHTS JUNE 2	7/6/2011	7/6/2011	AP	WP	0101-0304-4223	2,783.84

Cost Center: 0304 **Total:** 60,438.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0727305	OXYGEN, HELMET-WELDING	7/5/2011	7/5/2011	AP	WP	0101-0305-4269	253.24
V0002820	A&B WELDING SUPPLY CO	P0729905	NOZZLE, SAW BLADE,	7/5/2011	7/5/2011	AP	WP	0101-0305-4269	48.50
V0002820	A&B WELDING SUPPLY CO	P0728098	PSI GAUGE S004	7/5/2011	7/5/2011	AP	WP	0101-0305-4251	12.69
V0002820	A&B WELDING SUPPLY CO	P0729310	HOLE SAW	7/5/2011	7/5/2011	AP	WP	0101-0305-4265	17.80
V0002820	A&B WELDING SUPPLY CO	P0728895	HOLE SAW	7/5/2011	7/5/2011	AP	WP	0101-0305-4265	17.80
V0036650	ARMSTRONG	P0729526	FIRE SUPPPRESSION MAINT-PAINT	6/24/2011	6/24/2011	AP	WP	0101-0305-4225	187.00
V0042705	ATWATER CHEMICAL	P0729710	LAWN CARE 2	7/1/2011	7/1/2011	AP	WP	0101-0305-4225	48.00
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12766097 263	7/6/2011	7/6/2011	AP	WP	0101-0305-4283	41.40
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12767138 2808	7/6/2011	7/6/2011	AP	WP	0101-0305-4283	318.41
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0305-4150	6,435.89
V0179540	CRESCENT ELECTRIC	P0728909	LITH 4 LAMP 8FT STRIP	6/23/2011	6/23/2011	AP	WP	0101-0305-4257	44.38
V0179540	CRESCENT ELECTRIC	P0728909	CORR-COST LITH 4 LAMP	6/23/2011	6/23/2011	AP	WP	0101-0305-4257	1.50
V0248950	FASTENAL COMPANY, THE	P0729309	WASHERS, NYLOCK, BOLTS	6/24/2011	6/24/2011	AP	WP	0101-0305-4269	222.01
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0305-4131	10.00
V0312550	GRIMM'S PUMP SERVICE	P0730086	DETERGENT	6/30/2011	6/30/2011	AP	WP	0101-0305-4264	115.80
V0344120	HARRY'S UPHOLSTERY	P0729304	TRUCK SEAT COVER S004	6/23/2011	6/23/2011	AP	WP	0101-0305-4251	235.00
V0421590	JOHNSON MACHINE INC.	P0729301	9V, AA, C-2 BATTERIES	6/23/2011	6/23/2011	AP	WP	0101-0305-4269	62.26
V0421590	JOHNSON MACHINE INC.	P0729301	CABLE TIES	6/23/2011	6/23/2011	AP	WP	0101-0305-4269	42.42
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0305-4155	49.09
V0723000	RED WING SHOE STORE	P0730226	2011 SAFETY FOOTWEAR-R	7/6/2011	7/6/2011	AP	WP	0101-0305-4263	97.71
V0951482	WRIGHT EXPRESS	P0730552	52.120 G DSL	7/6/2011	7/6/2011	AP	WP	0101-0305-4262	196.74
V0951482	WRIGHT EXPRESS	P0730552	28.580 G FARM	7/6/2011	7/6/2011	AP	WP	0101-0305-4262	112.01
V0951482	WRIGHT EXPRESS	P0730552	104.070 G UNL+	7/6/2011	7/6/2011	AP	WP	0101-0305-4262	358.26
V0951482	WRIGHT EXPRESS	P0730552	58.680 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0305-4262	207.20

Cost Center: 0305 **Total:** 9,135.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0729710	LAWN CARE 2	7/1/2011	7/1/2011	AP	WP	0101-0401-4225	48.00
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12776189 1163	7/6/2011	7/6/2011	AP	WP	0101-0401-4283	143.03
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0401-4150	4,715.90
V0225660	EDDIES TRUCK SALES &	P0729718	MUDFLAP S006	6/27/2011	6/27/2011	AP	WP	0101-0401-4251	7.04
V0225660	EDDIES TRUCK SALES &	P0729531	FUEL FILTER S042	6/24/2011	6/24/2011	AP	WP	0101-0401-4253	19.30
V0421590	JOHNSON MACHINE INC.	P0729527	OIL FIL, FUEL FILTER, AIR FIL	6/24/2011	6/24/2011	AP	WP	0101-0401-4253	111.52
V0421590	JOHNSON MACHINE INC.	P0729527	OIL FILTER, FUEL FILTER S062	6/24/2011	6/24/2011	AP	WP	0101-0401-4251	8.79
V0421590	JOHNSON MACHINE INC.	P0729527	CREDIT-RTN	6/24/2011	6/24/2011	AP	WP	0101-0401-4253	-26.33
V0421590	JOHNSON MACHINE INC.	P0730083	ULTRA BLACK S049	6/30/2011	6/30/2011	AP	WP	0101-0401-4253	5.99
V0421590	JOHNSON MACHINE INC.	P0730083	FUEL FIL, SPRING ASSORT S049	6/30/2011	6/30/2011	AP	WP	0101-0401-4253	10.78
V0421590	JOHNSON MACHINE INC.	P0729301	OIL FILTER S046	6/23/2011	6/23/2011	AP	WP	0101-0401-4253	23.88
V0421590	JOHNSON MACHINE INC.	P0729301	AIR FILTER S046	6/23/2011	6/23/2011	AP	WP	0101-0401-4253	52.21
V0520190	MCKIE FORD INC	P0729528	5W20 OIL S062	6/24/2011	6/24/2011	AP	WP	0101-0401-4262	26.11
V0520190	MCKIE FORD INC	P0729528	ADDITIVE S062	6/24/2011	6/24/2011	AP	WP	0101-0401-4251	17.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0401-4155	32.52
V0694200	PROMOTION	P0730017	PREWORK SCREENING #108078	6/29/2011	6/29/2011	AP	WP	0101-0401-4225	60.00
V0715601	RAPID DIESEL INC-PUMP	P0730084	SOLENOID S050	6/30/2011	6/30/2011	AP	WP	0101-0401-4253	53.88
V0698810	RDO EQUIPMENT CO	P0729311	OIL FILTER S046	6/23/2011	6/23/2011	AP	WP	0101-0401-4253	12.50
V0780210	SHEEHAN MACK SALES &	P0729313	SWITCH, LABOR S047	6/23/2011	6/23/2011	AP	WP	0101-0401-4253	498.20
V0780210	SHEEHAN MACK SALES &	P0729312	OIL SEP S049	6/23/2011	6/23/2011	AP	WP	0101-0401-4253	93.16
V0780210	SHEEHAN MACK SALES &	P0729533	OIL SEAL, O RING S049	6/24/2011	6/24/2011	AP	WP	0101-0401-4253	285.04
V0780210	SHEEHAN MACK SALES &	P0729534	JET ASSE S047	6/24/2011	6/24/2011	AP	WP	0101-0401-4253	158.91
V0780210	SHEEHAN MACK SALES &	P0729535	SCR-SET S049	6/24/2011	6/24/2011	AP	WP	0101-0401-4253	46.38
V0780210	SHEEHAN MACK SALES &	P0729717	2 ELEMENTS,3 FILTERS,3 O RING-	6/30/2011	6/30/2011	AP	WP	0101-0401-4253	522.18
V0780210	SHEEHAN MACK SALES &	P0729536	DRIVE, BOLT S042	6/30/2011	6/30/2011	AP	WP	0101-0401-4253	241.44
V0951482	WRIGHT EXPRESS	P0730552	49.090 G DSL	7/6/2011	7/6/2011	AP	WP	0101-0401-4262	184.40
V0951482	WRIGHT EXPRESS	P0730552	3035.730 G FARM	7/6/2011	7/6/2011	AP	WP	0101-0401-4262	11,720.94
V0951482	WRIGHT EXPRESS	P0730552	96.680 G UNL+	7/6/2011	7/6/2011	AP	WP	0101-0401-4262	331.12
V0951482	WRIGHT EXPRESS	P0730552	69.490 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0401-4262	246.04

Cost Center: 0401 **Total:** 19,649.93

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0730253	JULY11 DETOX	7/6/2011	7/6/2011	AP	WP	0101-0501-4566	36,500.00
					Cost Center:	0501		**Total:**	36,500.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0601-4261	2.90
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0601-4261	6.21
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0601-4150	1,923.78
V0141335	CITY-WATER DEPARTMENT	P0730243	05997070 1335	6/30/2011	6/30/2011	AP	WP	0101-0601-4284	60.89
V0460150	KNOLOGY	P0730093	1495786 394-4167 JUN PHONE,LD	6/30/2011	6/30/2011	AP	WP	0101-0601-4281	87.98
V0460150	KNOLOGY	P0730093	1495799 394-4167 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0601-4281	65.85
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0601-4155	11.93
V0951482	WRIGHT EXPRESS	P0730552	28.060 G SUP UNL	7/6/2011	7/6/2011	AP	WP	0101-0601-4262	103.87
V0951482	WRIGHT EXPRESS	P0730552	57.220 G UNL+	7/6/2011	7/6/2011	AP	WP	0101-0601-4262	199.23
V0951482	WRIGHT EXPRESS	P0730552	53.810 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0601-4262	187.15

Cost Center: 0601 **Total:** 2,649.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0603-4150	2,000.22
V0200700	DENNIS SUPPLY	P0729554	1 HP D1P2D	6/27/2011	6/27/2011	AP	WP	0101-0603-4253	398.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0603-4131	5.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0603-4155	13.30
V0698327	QWEST	P0730154	399-9031 SVC CHRGS	6/30/2011	6/30/2011	AP	WP	0101-0603-4281	29.74
					Cost Center: 0603			**Total:**	2,446.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0730435	TERM	7/6/2011	7/6/2011	AP	WP	0613-0604-4269	2.65
V0005640	ACE HARDWARE	P0730435	POWER CORD	7/6/2011	7/6/2011	AP	WP	0613-0604-4269	9.49
V0005640	ACE HARDWARE	P0730120	ELECTRICAL COVER	7/1/2011	7/1/2011	AP	WP	0613-0604-4257	4.08
V0009235	ADT SECURITY SERVICES	P0729223	JUNE SECURITY	7/1/2011	7/1/2011	AP	WP	0613-0604-4225	24.29
V0009235	ADT SECURITY SERVICES	P0729223	JUNE SECURITY	7/1/2011	7/1/2011	AP	WP	0613-0604-4225	24.29
V0009235	ADT SECURITY SERVICES	P0727401	JUNE 2011 SERVICE	7/1/2011	7/1/2011	AP	WP	0613-0604-4225	59.91
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0613-0604-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0613-0604-4150	2,537.00
V0141335	CITY-WATER DEPARTMENT	P0730243	00822100 33	6/30/2011	6/30/2011	AP	WP	0613-0604-4284	328.95
V0141335	CITY-WATER DEPARTMENT	P0730243	05990001 4410	6/30/2011	6/30/2011	AP	WP	0613-0604-4284	1,759.33
V0179540	CRESCENT ELECTRIC	P0729958	LIGHT BULBS	6/30/2011	6/30/2011	AP	WP	0613-0604-4264	50.88
V0194590	DALE'S TIRE &	P0728762	REPAIR FLAT	7/1/2011	7/1/2011	AP	WP	0613-0604-4267	30.00
V0194590	DALE'S TIRE &	P0728762	TUBE	7/1/2011	7/1/2011	AP	WP	0613-0604-4267	11.80
V0194590	DALE'S TIRE &	P0728762	TUBE	7/1/2011	7/1/2011	AP	WP	0613-0604-4267	17.67
V0197405	DAVIS SUN TURF	P0730132	SERVICE CALL	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	50.00
V0197405	DAVIS SUN TURF	P0730132	LABOR	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	160.00
V0197405	DAVIS SUN TURF	P0730132	SHOP SUPPLIES	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	9.60
V0197405	DAVIS SUN TURF	P0730132	FAN	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	58.27
V0197405	DAVIS SUN TURF	P0730132	SHIPPING	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	21.28
V0197405	DAVIS SUN TURF	P0730132	CORR-COST OF SVC, LABOR,SUPP	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	-219.60
V0221830	EAGLE SALES OF THE BH	P0730451	ADJ	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	-1,234.30
V0221830	EAGLE SALES OF THE BH	P0730451	BEER FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	1,294.30
V0221830	EAGLE SALES OF THE BH	P0730451	CREDIT RTN	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	-60.00
V0221830	EAGLE SALES OF THE BH	P0730451	ADJ-WRONG AMT	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	-347.10
V0221830	EAGLE SALES OF THE BH	P0730451	BEER FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	21.00
V0221830	EAGLE SALES OF THE BH	P0730451	ADJ	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	-326.10
V0221830	EAGLE SALES OF THE BH	P0730451	BEER FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	416.10
V0221830	EAGLE SALES OF THE BH	P0730451	BEER FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	1,234.30
V0221830	EAGLE SALES OF THE BH	P0730451	BEER FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	347.10
V0221830	EAGLE SALES OF THE BH	P0730451	BEER FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	326.10
V0221830	EAGLE SALES OF THE BH	P0730451	CREDIT RTN	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	-90.00
V0221830	EAGLE SALES OF THE BH	P0730285	BEER FOR RESALE	7/5/2011	7/5/2011	AP	WP	0613-0604-4520	457.20
V0221830	EAGLE SALES OF THE BH	P0730285	ADJ-2 INVOICES	7/5/2011	7/5/2011	AP	WP	0613-0604-4520	-457.20

V0221830	EAGLE SALES OF THE BH	P0730285	BEER FOR RESALE	7/5/2011	7/5/2011	AP	WP	0613-0604-4520	577.20
V0221830	EAGLE SALES OF THE BH	P0730285	CREDIT- RTNS	7/5/2011	7/5/2011	AP	WP	0613-0604-4520	-120.00
V0221830	EAGLE SALES OF THE BH	P0730045	PUB GLASSES	7/5/2011	7/5/2011	AP	WP	0613-0604-4269	60.00
V0221830	EAGLE SALES OF THE BH	P0730045	BEER FOR RESALE	7/5/2011	7/5/2011	AP	WP	0613-0604-4520	554.35
V0221830	EAGLE SALES OF THE BH	P0730045	ADJ- (2 INV)	7/5/2011	7/5/2011	AP	WP	0613-0604-4520	-554.35
V0221830	EAGLE SALES OF THE BH	P0730045	BEER FOR RESALE	7/5/2011	7/5/2011	AP	WP	0613-0604-4520	614.35
V0221830	EAGLE SALES OF THE BH	P0730045	CREDIT RTNS	7/5/2011	7/5/2011	AP	WP	0613-0604-4520	-60.00
V0221899	EARTHGRAINS BAKING	P0730453	BREAD FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	146.27
V0221899	EARTHGRAINS BAKING	P0730453	BREAD FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	87.40
V0221899	EARTHGRAINS BAKING	P0730453	BREAD FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	28.24
V0221899	EARTHGRAINS BAKING	P0730453	BREAD FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	150.74
V0221899	EARTHGRAINS BAKING	P0730453	CREDIT RTN	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	-4.47
V0221899	EARTHGRAINS BAKING	P0730453	ADJ	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	-128.23
V0221899	EARTHGRAINS BAKING	P0730453	BREAD FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	128.23
V0221899	EARTHGRAINS BAKING	P0730453	ADJ	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	-146.27
V0221899	EARTHGRAINS BAKING	P0730453	BREAD FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	134.49
V0221899	EARTHGRAINS BAKING	P0729960	CREDIT RTNS	6/30/2011	6/30/2011	AP	WP	0613-0604-4520	-16.72
V0221899	EARTHGRAINS BAKING	P0729960	BREAD FOR RESALE	6/30/2011	6/30/2011	AP	WP	0613-0604-4520	50.00
V0221899	EARTHGRAINS BAKING	P0729960	BREAD FOR RESALE	6/30/2011	6/30/2011	AP	WP	0613-0604-4520	11.94
V0221899	EARTHGRAINS BAKING	P0729960	ADJ	6/30/2011	6/30/2011	AP	WP	0613-0604-4520	-50.00
V0221899	EARTHGRAINS BAKING	P0729960	BREAD FOR RESALE	6/30/2011	6/30/2011	AP	WP	0613-0604-4520	66.72
V0221899	EARTHGRAINS BAKING	P0730453	CREDIT RTN	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	-6.26
V0222377	EASY PICKER GOLF	P0730454	RANGE BALL TOKENS	7/6/2011	7/6/2011	AP	WP	0613-0604-4269	130.00
V0222377	EASY PICKER GOLF	P0730454	RANGE BALL TOKENS	7/6/2011	7/6/2011	AP	WP	0613-0604-4269	130.00
V0222377	EASY PICKER GOLF	P0730454	SHIPPING	7/6/2011	7/6/2011	AP	WP	0613-0604-4269	16.56
V0246281	FAMILY THRIFT CTR-WEST	P0729961	FOOD FOR RESALE	6/30/2011	6/30/2011	AP	WP	0613-0604-4520	19.26
V0246281	FAMILY THRIFT CTR-WEST	P0729961	FOOD FOR RESALE	6/30/2011	6/30/2011	AP	WP	0613-0604-4520	20.78
V0246281	FAMILY THRIFT CTR-WEST	P0729961	FOOD FOR RESALE	6/30/2011	6/30/2011	AP	WP	0613-0604-4520	67.75
V0246281	FAMILY THRIFT CTR-WEST	P0729961	FOOD FOR RESALE	6/30/2011	6/30/2011	AP	WP	0613-0604-4520	58.53
V0246281	FAMILY THRIFT CTR-WEST	P0730114	FOOD FOR RESALE	7/5/2011	7/5/2011	AP	WP	0613-0604-4520	14.20
V0246281	FAMILY THRIFT CTR-WEST	P0730114	FOOD FOR RESALE	7/5/2011	7/5/2011	AP	WP	0613-0604-4520	10.41
V0246281	FAMILY THRIFT CTR-WEST	P0730455	FOOD FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	9.59
V0246281	FAMILY THRIFT CTR-WEST	P0730455	FOOD FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	15.84
V0247880	FARMER BROTHERS CO	P0729962	COFFEE FOR RESALE	6/30/2011	6/30/2011	AP	WP	0613-0604-4520	485.67
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0613-0604-4131	10.00

V0255390	FISHER BEVERAGE	P0730287	BEER FOR RESALE	7/5/2011	7/5/2011	AP	WP	0613-0604-4520	624.50
V0305175	GCSA	P0730458	DUES J WALRAVEN	7/6/2011	7/6/2011	AP	WP	0613-0604-4292	40.00
V0305175	GCSA	P0730458	DUES M ZACHER	7/6/2011	7/6/2011	AP	WP	0613-0604-4292	40.00
V0305175	GCSA	P0730458	DUES S VOTH	7/6/2011	7/6/2011	AP	WP	0613-0604-4292	40.00
V0305175	GCSA	P0730458	DUES J HOFER	7/6/2011	7/6/2011	AP	WP	0613-0604-4292	40.00
V0349550	HEARTLAND PAPER CO,	P0730122	TOWELS	6/30/2011	6/30/2011	AP	WP	0613-0604-4269	63.17
V0349550	HEARTLAND PAPER CO,	P0730122	CONE CUPS	6/30/2011	6/30/2011	AP	WP	0613-0604-4269	169.81
V0412037	JD'S EQUIPMENT SERVICE	P0729963	CONNECTORS	6/30/2011	6/30/2011	AP	WP	0613-0604-4253	3.50
V0412037	JD'S EQUIPMENT SERVICE	P0729963	LABOR	6/30/2011	6/30/2011	AP	WP	0613-0604-4253	195.00
V0412037	JD'S EQUIPMENT SERVICE	P0729963	MOTOR	6/30/2011	6/30/2011	AP	WP	0613-0604-4253	81.57
V0421003	JOHNSON BROS. WESTERN	P0729964	WINE FOR RESALE	6/30/2011	6/30/2011	AP	WP	0613-0604-4520	107.10
V0421003	JOHNSON BROS. WESTERN	P0729964	WINE FOR RESALE	6/30/2011	6/30/2011	AP	WP	0613-0604-4520	51.40
V0421003	JOHNSON BROS. WESTERN	P0730436	WINE FOR RESALE	7/6/2011	7/6/2011	AP	WP	0613-0604-4520	39.40
V0421355	JOHNSON DISTRIBUTOR,	P0730124	SPRINKLER ASSM	7/1/2011	7/1/2011	AP	WP	0613-0604-4255	337.35
V0421355	JOHNSON DISTRIBUTOR,	P0730124	SPRINKLER ASSM	7/1/2011	7/1/2011	AP	WP	0613-0604-4255	224.90
V0421355	JOHNSON DISTRIBUTOR,	P0730124	SHIPPING	7/1/2011	7/1/2011	AP	WP	0613-0604-4255	9.99
V0448000	KIMBALL'S GOLF SHOP,	P0730046	JUNE 21-25,2011 PAYMENT MB	7/1/2011	7/1/2011	AP	WP	0613-0604-4225	5,591.55
V0448000	KIMBALL'S GOLF SHOP,	P0730434	JUNE 26-30,2011 MB PAYMENT	7/6/2011	7/6/2011	AP	WP	0613-0604-4225	2,890.17
V0459659	KNECHT HOME CENTER	P0730461	CARWASH WAX	7/6/2011	7/6/2011	AP	WP	0613-0604-4264	13.98
V0460150	KNOLOGY	P0730093	1495788 394-4181 JUNE PHONE,LD	6/30/2011	6/30/2011	AP	WP	0613-0604-4281	181.18
V0460150	KNOLOGY	P0730093	1495798 394-6143 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0730093	1495826 394-4199 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0613-0604-4281	29.34
V0520500	M G OIL CO	P0730125	UNLEADED	7/1/2011	7/1/2011	AP	WP	0613-0604-4262	767.74
V0520500	M G OIL CO	P0730125	DIESEL	7/1/2011	7/1/2011	AP	WP	0613-0604-4262	547.38
V0520500	M G OIL CO	P0730125	UNLEADED	7/1/2011	7/1/2011	AP	WP	0613-0604-4262	1,234.03
V0520500	M G OIL CO	P0730125	DIESEL	7/1/2011	7/1/2011	AP	WP	0613-0604-4262	783.52
V0520500	M G OIL CO	P0730126	WINDSHIELD FLUID	7/1/2011	7/1/2011	AP	WP	0613-0604-4269	72.97
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0613-0604-4155	22.72
V0545255	MIDCONTINENT	P0730404	115688802	7/5/2011	7/5/2011	AP	WP	0613-0604-4225	300.00
V0545255	MIDCONTINENT	P0730404	129101801	7/5/2011	7/5/2011	AP	WP	0613-0604-4225	125.03
V0551955	MIDWEST TURF	P0730462	REGULATOR	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	59.95
V0551955	MIDWEST TURF	P0730462	PLATE	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	88.58
V0551955	MIDWEST TURF	P0730462	NUT LOCK	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	74.20
V0551955	MIDWEST TURF	P0730462	SHIPPING	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	8.31
V0551955	MIDWEST TURF	P0730462	SHIPPING	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	7.73

V0639670	OVERHEAD DOOR CO. OF	P0730128	REPAIR DOOR	7/1/2011	7/1/2011	AP	WP	0613-0604-4252	70.25
V0639670	OVERHEAD DOOR CO. OF	P0730128	SHIPPING	7/1/2011	7/1/2011	AP	WP	0613-0604-4252	1.41
V0659645	PEPSI-COLA BOTTLING CO	P0729965	SODA FOR RESALE	7/1/2011	7/1/2011	AP	WP	0613-0604-4520	381.00
V0659645	PEPSI-COLA BOTTLING CO	P0729965	CORR-COST OF SHELLS	7/1/2011	7/1/2011	AP	WP	0613-0604-4520	32.00
V0659645	PEPSI-COLA BOTTLING CO	P0729965	CREDIT-RTN SHELLS	7/1/2011	7/1/2011	AP	WP	0613-0604-4520	-32.00
V0666565	PIONEER BANK & TRUST	P0730255	CART BARN PRIN FOR 8/1/11 PMT	7/6/2011	7/6/2011	AP	WP	0613-0604-4410	1,177.27
V0666565	PIONEER BANK & TRUST	P0730255	CART BARN INT FOR 8/1/11 PMT	7/6/2011	7/6/2011	AP	WP	0613-0604-4420	416.40
V0678973	POWER HOUSE HONDA	P0730465	SAW CHAIN	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	12.00
V0678973	POWER HOUSE HONDA	P0730465	BAR OIL	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	9.99
V0678973	POWER HOUSE HONDA	P0730129	SAW CHAIN	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	24.00
V0678973	POWER HOUSE HONDA	P0730129	SHARPEN	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	10.00
V0678973	POWER HOUSE HONDA	P0730129	PARTS	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	19.20
V0678973	POWER HOUSE HONDA	P0730129	LABOR	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	36.00
V0678973	POWER HOUSE HONDA	P0730129	SHOP SUPPLIES	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	5.04
V0715601	RAPID DIESEL INC-PUMP	P0730466	REPAIR INJECTION PUMP	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	700.51
V0698810	RDO EQUIPMENT CO	P0730467	EXTENSION	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	25.89
V0698810	RDO EQUIPMENT CO	P0730467	V BELT	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	132.25
V0698810	RDO EQUIPMENT CO	P0730467	SHIPPING	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	12.65
V0775500	SERVALL UNIFORM/LINEN	P0730470	TOWELS	7/6/2011	7/6/2011	AP	WP	0613-0604-4264	16.69
V0775500	SERVALL UNIFORM/LINEN	P0729968	TOWELS	6/30/2011	6/30/2011	AP	WP	0613-0604-4264	16.69
V0790462	SNAP ON TOOLS	P0730130	COLLET	7/1/2011	7/1/2011	AP	WP	0613-0604-4265	39.05
V0835829	STURDEVANT'S AUTO	P0730131	FILTER	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	7.10
V0835829	STURDEVANT'S AUTO	P0730131	BATTERY	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	13.00
V0835829	STURDEVANT'S AUTO	P0730131	FILTER	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	4.63
V0835829	STURDEVANT'S AUTO	P0730131	FILTER	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	5.50
V0835829	STURDEVANT'S AUTO	P0730131	CABLE	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	35.39
V0835829	STURDEVANT'S AUTO	P0730131	CLEANER	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	5.59
V0835829	STURDEVANT'S AUTO	P0730471	FILTER	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	6.45
V0835829	STURDEVANT'S AUTO	P0730471	SPK PLUG	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	7.40
V0835829	STURDEVANT'S AUTO	P0730471	SPK PLUG	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	7.40
V0835829	STURDEVANT'S AUTO	P0730471	FILTER	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	7.10
V0835829	STURDEVANT'S AUTO	P0730471	SCOTCH BRITE	7/6/2011	7/6/2011	AP	WP	0613-0604-4253	8.64
V0839868	SWEEN COMPANY, E A	P0729959	FOOD FOR RESALE	7/1/2011	7/1/2011	AP	WP	0613-0604-4520	21.94
V0881190	US FOOD SERVICE	P0730047	NAPKINS	7/1/2011	7/1/2011	AP	WP	0613-0604-4269	44.00
V0881190	US FOOD SERVICE	P0730047	CUPS	7/1/2011	7/1/2011	AP	WP	0613-0604-4269	59.00

V0881190	US FOOD SERVICE	P0730047	[A[ER BANDS	7/1/2011	7/1/2011	AP	WP	0613-0604-4269	27.10
V0881190	US FOOD SERVICE	P0730047	FOOD FOR RESALE	7/1/2011	7/1/2011	AP	WP	0613-0604-4520	772.47
V0881190	US FOOD SERVICE	P0730047	FOOD FOR RESALE	7/1/2011	7/1/2011	AP	WP	0613-0604-4520	48.95
V0881190	US FOOD SERVICE	P0730047	GLOVES	7/1/2011	7/1/2011	AP	WP	0613-0604-4269	36.70
V0881190	US FOOD SERVICE	P0730047	FOOD FOR RESALE	7/1/2011	7/1/2011	AP	WP	0613-0604-4520	1,174.39
V0881190	US FOOD SERVICE	P0730047	CORR-COST OF FOOD	7/1/2011	7/1/2011	AP	WP	0613-0604-4520	-0.10
V0881190	US FOOD SERVICE	P0730288	CUPS	7/1/2011	7/1/2011	AP	WP	0613-0604-4269	59.00
V0881190	US FOOD SERVICE	P0730288	CONTAINERS	7/1/2011	7/1/2011	AP	WP	0613-0604-4269	15.50
V0881190	US FOOD SERVICE	P0730288	RINSE ADDITIVE	7/1/2011	7/1/2011	AP	WP	0613-0604-4264	59.65
V0881190	US FOOD SERVICE	P0730288	FOOD FOR RESALE	7/1/2011	7/1/2011	AP	WP	0613-0604-4520	1,284.66
V0881190	US FOOD SERVICE	P0728962	TOWELS	6/23/2011	6/23/2011	AP	WP	0613-0604-4269	27.90
V0881190	US FOOD SERVICE	P0728962	FOOD FOR RESALE	6/23/2011	6/23/2011	AP	WP	0613-0604-4520	1,163.50
V0881190	US FOOD SERVICE	P0728962	NAPKINS	6/23/2011	6/23/2011	AP	WP	0613-0604-4269	44.00
V0881190	US FOOD SERVICE	P0728962	FOOD FOR RESALE	6/23/2011	6/23/2011	AP	WP	0613-0604-4520	549.49
V0906159	WARNE CHEMICAL &	P0730133	WET AGENT	7/1/2011	7/1/2011	AP	WP	0613-0604-4266	170.00
V0936710	WHISLER BEARING	P0730134	REPAIR HOSE	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	54.29
V0936710	WHISLER BEARING	P0730134	CORR-COST	7/1/2011	7/1/2011	AP	WP	0613-0604-4253	0.10
V0962175	ZIMCO SUPPLY CO	P0730117	FERTILIZER	7/1/2011	7/1/2011	AP	WP	0613-0604-4266	506.25
V0962175	ZIMCO SUPPLY CO	P0730117	GROWTH REGULATOR	7/1/2011	7/1/2011	AP	WP	0613-0604-4266	269.00
					Cost Center:	0604		**Total:**	33,518.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0727401	JUNE 2011 SERVICE	7/1/2011	7/1/2011	AP	WP	0614-0605-4225	24.29
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0614-0605-4150	101.00
V0141335	CITY-WATER DEPARTMENT	P0730243	05990025 1170	6/30/2011	6/30/2011	AP	WP	0614-0605-4284	594.56
V0149832	COLD FRONT	P0730450	ICE CREAM FOR RESALE	7/6/2011	7/6/2011	AP	WP	0614-0605-4520	122.52
V0221830	EAGLE SALES OF THE BH	P0730452	BEER FOR RESALE	7/6/2011	7/6/2011	AP	WP	0614-0605-4520	265.25
V0221830	EAGLE SALES OF THE BH	P0730452	CREDIT RTN	7/6/2011	7/6/2011	AP	WP	0614-0605-4520	-30.00
V0221830	EAGLE SALES OF THE BH	P0730452	BEER FOR RESALE	7/6/2011	7/6/2011	AP	WP	0614-0605-4520	235.25
V0221830	EAGLE SALES OF THE BH	P0730452	BEER FOR RESALE	7/6/2011	7/6/2011	AP	WP	0614-0605-4520	83.50
V0221830	EAGLE SALES OF THE BH	P0730452	ADJ	7/6/2011	7/6/2011	AP	WP	0614-0605-4520	-235.25
V0221830	EAGLE SALES OF THE BH	P0730452	BEER FOR RESALE	7/6/2011	7/6/2011	AP	WP	0614-0605-4520	186.20
V0255390	FISHER BEVERAGE	P0730456	BEER FOR RESALE	7/6/2011	7/6/2011	AP	WP	0614-0605-4520	36.60
V0255390	FISHER BEVERAGE	P0730456	BEER FOR RESALE	7/6/2011	7/6/2011	AP	WP	0614-0605-4520	68.60
V0255390	FISHER BEVERAGE	P0730456	BEER FOR RESAlE	7/6/2011	7/6/2011	AP	WP	0614-0605-4520	47.00
V0255390	FISHER BEVERAGE	P0730457	BEER FOR RESALE	7/6/2011	7/6/2011	AP	WP	0614-0605-4520	96.00
V0373120	HORIZON DISTRIBUTIN LLC	P0730460	FOOD FOR RESALE	7/6/2011	7/6/2011	AP	WP	0614-0605-4520	48.60
V0373120	HORIZON DISTRIBUTIN LLC	P0730460	FOOD FOR RESALE	7/6/2011	7/6/2011	AP	WP	0614-0605-4520	35.70
V0448000	KIMBALL'S GOLF SHOP,	P0730434	JUNE 1-30,2011 EXEC PAYMENT	7/6/2011	7/6/2011	AP	WP	0614-0605-4225	977.64
V0460150	KNOLOGY	P0730091	1495742 394-4124 JUN PHONE,LD	6/30/2011	6/30/2011	AP	WP	0614-0605-4281	51.21
V0520500	M G OIL CO	P0730125	UNLEADED	7/1/2011	7/1/2011	AP	WP	0614-0605-4262	255.92
V0520500	M G OIL CO	P0730125	DIESEL	7/1/2011	7/1/2011	AP	WP	0614-0605-4262	182.46
V0520500	M G OIL CO	P0730125	UNLEADED	7/1/2011	7/1/2011	AP	WP	0614-0605-4262	411.34
V0520500	M G OIL CO	P0730125	DIESEL	7/1/2011	7/1/2011	AP	WP	0614-0605-4262	261.18
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0614-0605-4155	6.19
V0545255	MIDCONTINENT	P0730404	123303801	7/5/2011	7/5/2011	AP	WP	0614-0605-4225	96.20

Cost Center: 0605 **Total:** 3,921.96

Cost Center: 0606 LACROIX LINKS **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0730243	05990022 822	6/30/2011	6/30/2011	AP	WP	0614-0606-4284	2,242.87
					Cost Center:	0606		**Total:**	2,242.87

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0729908	nuts & bolts/washers	6/29/2011	6/29/2011	AP	WP	0101-0607-4259	30.23
V0005640	ACE HARDWARE	P0729908	stihl trimline	6/29/2011	6/29/2011	AP	WP	0101-0607-4253	38.97
V0005640	ACE HARDWARE	P0729908	nuts&bolts	6/29/2011	6/29/2011	AP	WP	0101-0607-4253	6.00
V0005640	ACE HARDWARE	P0729573	sandbelt	6/29/2011	6/29/2011	AP	WP	0101-0607-4259	40.95
V0005640	ACE HARDWARE	P0729573	stihl trimline	6/29/2011	6/29/2011	AP	WP	0101-0607-4253	36.99
V0005640	ACE HARDWARE	P0729573	rain-x coating	6/29/2011	6/29/2011	AP	WP	0101-0607-4251	8.99
V0005640	ACE HARDWARE	P0729573	tool set	6/29/2011	6/29/2011	AP	WP	0101-0607-4265	89.99
V0005640	ACE HARDWARE	P0729573	black tube pipe	6/29/2011	6/29/2011	AP	WP	0101-0607-4253	6.87
V0005640	ACE HARDWARE	P0730380	chain links/pin/screweyes	7/6/2011	7/6/2011	AP	WP	0101-0607-4259	23.36
V0005640	ACE HARDWARE	P0730190	lawn rakes/fiberglass rake	7/6/2011	7/6/2011	AP	WP	0101-0607-4266	63.82
V0005640	ACE HARDWARE	P0730190	bow rake	7/6/2011	7/6/2011	AP	WP	0101-0607-4266	13.29
V0005640	ACE HARDWARE	P0730190	nuts & bolts	7/6/2011	7/6/2011	AP	WP	0101-0607-4253	5.70
V0005640	ACE HARDWARE	P0730190	hole saw & paint stripper	7/6/2011	7/6/2011	AP	WP	0101-0607-4253	24.64
V0005640	ACE HARDWARE	P0730190	hand fert. spreader	7/6/2011	7/6/2011	AP	WP	0101-0607-4266	16.99
V0005640	ACE HARDWARE	P0730190	bungee cords	7/6/2011	7/6/2011	AP	WP	0101-0607-4269	5.58
V0005640	ACE HARDWARE	P0730190	gloves/stock	7/6/2011	7/6/2011	AP	WP	0101-0607-4263	7.99
V0005640	ACE HARDWARE	P0730190	push broom	7/6/2011	7/6/2011	AP	WP	0101-0607-4264	17.09
V0005640	ACE HARDWARE	P0730190	eye screws/cable ties	7/6/2011	7/6/2011	AP	WP	0101-0607-4259	19.14
V0005640	ACE HARDWARE	P0730190	ADJ NUTS AND BOLTS ALREADY	7/6/2011	7/6/2011	AP	WP	0101-0607-4253	-5.70
V0005640	ACE HARDWARE	P0729372	ball & connector	6/23/2011	6/23/2011	AP	WP	0101-0607-4251	22.98
V0005640	ACE HARDWARE	P0729372	hitch pin	6/23/2011	6/23/2011	AP	WP	0101-0607-4251	11.98
V0005640	ACE HARDWARE	P0729372	wd-40 & triflow lube	6/23/2011	6/23/2011	AP	WP	0101-0607-4269	10.68
V0005640	ACE HARDWARE	P0729372	6 wedges	6/23/2011	6/23/2011	AP	WP	0101-0607-4265	42.74
V0005640	ACE HARDWARE	P0729372	spry krylon paint	6/23/2011	6/23/2011	AP	WP	0101-0607-4253	12.87
V0005640	ACE HARDWARE	P0729372	duck tape	6/23/2011	6/23/2011	AP	WP	0101-0607-4253	6.64
V0005640	ACE HARDWARE	P0729372	spry enamel	6/23/2011	6/23/2011	AP	WP	0101-0607-4251	6.64
V0005641	ACE HARDWARE-EAST	P0730192	nuts & bolts/hex bit	7/6/2011	7/6/2011	AP	WP	0101-0607-4259	4.62
V0008995	ADAMS MACHINING INC.	P0729907	reseal cylinder	6/27/2011	6/27/2011	AP	WP	0101-0607-4253	71.41
V0008995	ADAMS MACHINING INC.	P0729574	repair king pin bores/material	6/29/2011	6/29/2011	AP	WP	0101-0607-4253	410.73
V0009235	ADT SECURITY SERVICES	P0727235	parks security/June	7/1/2011	7/1/2011	AP	WP	0101-0607-4225	58.08
V0078490	BLACK HILLS POWER &	P0730941	4996961426 NONE PRORATED	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	53.51
V0078490	BLACK HILLS POWER &	P0730941	4996961426 NONE PRORATED	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	56.02
V0078490	BLACK HILLS POWER &	P0730941	4996961426 NONE PRORATED	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	156.82

V0078490	BLACK HILLS POWER &	P0730941	4996961426 12304137 223	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	36.78
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12304139 283	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	43.72
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12218414 1	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0730827	5317547020 12228099 16	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	12.85
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12739795 58	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	17.70
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12326141 9	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	12.04
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12568498 7	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	11.81
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12569502 923	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	117.70
V0078490	BLACK HILLS POWER &	P0730673	3499378386 NONE prorated	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	16.88
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12770413 431	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	60.83
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12773952 310	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	46.85
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12227614 8	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	11.92
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12571627 2885	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	352.44
V0078490	BLACK HILLS POWER &	P0731339	2553293094 NONE prorated	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	40.87
V0078490	BLACK HILLS POWER &	P0731339	6264309020 NONE prorated	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	9.42
V0078490	BLACK HILLS POWER &	P0731339	2553293094 12153254 2243	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	273.01
V0078490	BLACK HILLS POWER &	P0731339	0005599901 12236601 405	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	57.81
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12568393 2	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	11.24
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12749837 1881	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	215.41
V0078490	BLACK HILLS POWER &	P0731339	0416314894 12767071 1800	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	287.88
V0078490	BLACK HILLS POWER &	P0731339	0005599901 NONE prorated	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	46.50
V0078490	BLACK HILLS POWER &	P0731339	0005599901 12227510 910	7/6/2011	7/6/2011	AP	WP	0101-0607-4283	116.21
V0087400	BORDER STATES ELECTRIC	P0729909	green cover,box,bolt	6/27/2011	6/27/2011	AP	WP	0101-0607-4257	89.48
V0139120	CITY OF RAPID CITY	P0729910	tire disposal	6/29/2011	6/29/2011	AP	WP	0101-0607-4225	14.00
V0139120	CITY OF RAPID CITY	P0729910	tire disposal	6/29/2011	6/29/2011	AP	WP	0101-0607-4225	4.50
V0139120	CITY OF RAPID CITY	P0729910	tire disposal	6/29/2011	6/29/2011	AP	WP	0101-0607-4225	6.75
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0607-4261	5.80
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0607-4261	7.04
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0607-4150	11,134.00
V0141335	CITY-WATER DEPARTMENT	P0730243	09002050 PRORATED	6/30/2011	6/30/2011	AP	WP	0101-0607-4284	3.80
V0158390	CONTRACTOR'S SUPPLY	P0728435	bundle stakes	6/24/2011	6/24/2011	AP	WP	0101-0607-4269	34.00
V0158390	CONTRACTOR'S SUPPLY	P0728694	gloves/stock	6/23/2011	6/23/2011	AP	WP	0101-0607-4263	19.20
V0158390	CONTRACTOR'S SUPPLY	P0728964	posthole tamper bar	6/23/2011	6/23/2011	AP	WP	0101-0607-4265	37.00
V0179540	CRESCENT ELECTRIC	P0730193	gfci/covers/boxes/k-lath	7/6/2011	7/6/2011	AP	WP	0101-0607-4257	113.71
V0179540	CRESCENT ELECTRIC	P0729379	lith. light	6/27/2011	6/27/2011	AP	WP	0101-0607-4257	71.17

V0179540	CRESCENT ELECTRIC	P0729379	GE clear	6/27/2011	6/27/2011	AP	WP	0101-0607-4257	23.43
V0179540	CRESCENT ELECTRIC	P0728990	gfci receptacle covers	6/23/2011	6/23/2011	AP	WP	0101-0607-4257	29.54
V0179540	CRESCENT ELECTRIC	P0728990	CORR-COST RECEPTACLE COVERS	6/23/2011	6/23/2011	AP	WP	0101-0607-4257	0.82
V0182145	CRUM ELECTRIC	P0729044	power packs/sensors/cages	6/24/2011	6/24/2011	AP	WP	0101-0607-4257	564.89
V0191760	DAKOTA STEEL & SUPPLY	P0730194	sheet metal remnants	7/1/2011	7/1/2011	AP	WP	0101-0607-4253	45.00
V0194590	DALE'S TIRE &	P0729575	flat repair/service call	7/1/2011	7/1/2011	AP	WP	0101-0607-4267	60.00
V0197405	DAVIS SUN TURF	P0730204	oil plug/o-rings	7/6/2011	7/6/2011	AP	WP	0101-0607-4253	23.35
V0197405	DAVIS SUN TURF	P0729576	fuel pump	7/1/2011	7/1/2011	AP	WP	0101-0607-4253	101.60
V0208210	DODGE TOWN INC.	P0730382	grommets	7/6/2011	7/6/2011	AP	WP	0101-0607-4251	13.80
V0208210	DODGE TOWN INC.	P0730195	hose	7/6/2011	7/6/2011	AP	WP	0101-0607-4251	5.04
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0607-4131	30.00
V0282080	G&H DISTRIBUTING INC.	P0730384	hose & wire	7/6/2011	7/6/2011	AP	WP	0101-0607-4253	26.21
V0307392	GRAPPLERS INC	P0730383	8 grapplers	7/6/2011	7/6/2011	AP	WP	0101-0607-4265	331.44
V0310225	GREAT WESTERN TIRE INC.	P0728965	tire/tube/flat repairs	6/23/2011	6/23/2011	AP	WP	0101-0607-4267	176.30
V0310225	GREAT WESTERN TIRE INC.	P0728965	2 tires & mounting	6/23/2011	6/23/2011	AP	WP	0101-0607-4267	523.85
V0310225	GREAT WESTERN TIRE INC.	P0728965	2 tires/mounting/balancing	6/23/2011	6/23/2011	AP	WP	0101-0607-4267	229.18
V0310225	GREAT WESTERN TIRE INC.	P0728965	CORR	6/23/2011	6/23/2011	AP	WP	0101-0607-4267	-0.08
V0340280	HARDWARE HANK	P0729380	adj. rubber straps	6/23/2011	6/23/2011	AP	WP	0101-0607-4269	6.46
V0340280	HARDWARE HANK	P0729380	anchors,bits,rapid load set	6/23/2011	6/23/2011	AP	WP	0101-0607-4265	70.92
V0340280	HARDWARE HANK	P0729577	hole saw	6/29/2011	6/29/2011	AP	WP	0101-0607-4265	30.59
V0340280	HARDWARE HANK	P0729912	dust masks & ant killer	6/29/2011	6/29/2011	AP	WP	0101-0607-4266	9.97
V0355655	HERITAGE NURSERY INC	P0729381	daylilies,roses,honeysuckle	6/23/2011	6/23/2011	AP	WP	0101-0607-4266	115.42
V0367540	HILLS TIRE & SUPPLY INC.	P0730385	truck tire	7/6/2011	7/6/2011	AP	WP	0101-0607-4267	192.50
V0393980	INDUSTRIAL SUPPLY CO.	P0729578	hose/cplngs/adapter	6/29/2011	6/29/2011	AP	WP	0101-0607-4253	46.51
V0421355	JOHNSON DISTRIBUTOR,	P0728991	plungers/pins/motor/rings/sole	6/23/2011	6/23/2011	AP	WP	0101-0607-4255	381.30
V0421355	JOHNSON DISTRIBUTOR,	P0728991	FREIGHT	6/23/2011	6/23/2011	AP	WP	0101-0607-4255	9.03
V0421590	JOHNSON MACHINE INC.	P0729378	elect tape	6/23/2011	6/23/2011	AP	WP	0101-0607-4251	8.96
V0421590	JOHNSON MACHINE INC.	P0729913	flasher lamp	6/29/2011	6/29/2011	AP	WP	0101-0607-4251	23.98
V0421590	JOHNSON MACHINE INC.	P0730386	lens	7/6/2011	7/6/2011	AP	WP	0101-0607-4251	21.98
V0421590	JOHNSON MACHINE INC.	P0730211	engine cylinder	7/6/2011	7/6/2011	AP	WP	0101-0607-4253	90.51
V0448030	KIMBALL MIDWEST	P0729580	washers/hose/pins/nuts/bits	6/23/2011	6/23/2011	AP	WP	0101-0607-4251	266.95
V0459659	KNECHT HOME CENTER	P0730387	redwood 1x6	7/6/2011	7/6/2011	AP	WP	0101-0607-4259	11.59
V0460150	KNOLOGY	P0730093	1495794 394-4175 JUN PHONE,LD	6/30/2011	6/30/2011	AP	WP	0101-0607-4281	72.94
V0504930	LOWE'S	P0728959	2x4's & 4x4's	6/30/2011	6/30/2011	AP	WP	0101-0607-4259	34.94
V0520500	M G OIL CO	P0728498	343 gal. #2 diesel	6/23/2011	6/23/2011	AP	WP	0101-0607-4262	1,175.29

V0520500	M G OIL CO	P0729050	168 gal. unleaded	6/23/2011	6/23/2011	AP	WP	0101-0607-4262	577.08
V0520500	M G OIL CO	P0729050	545 #2 diesel	6/23/2011	6/23/2011	AP	WP	0101-0607-4262	1,807.49
V0520500	M G OIL CO	P0729436	53 gal. #2 diesel	6/24/2011	6/24/2011	AP	WP	0101-0607-4262	175.77
V0520500	M G OIL CO	P0729436	CORR	6/24/2011	6/24/2011	AP	WP	0101-0607-4262	-0.13
V0520500	M G OIL CO	P0729436	55 gal. 15/46 oil	6/24/2011	6/24/2011	AP	WP	0101-0607-4262	690.25
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0607-4155	78.45
V0545255	MIDCONTINENT	P0730404	126963801	7/5/2011	7/5/2011	AP	WP	0101-0607-4281	300.00
V0612410	NORTHWEST PIPE FITTINGS	P0729915	cement/primer/adaptors/ells/bs	6/29/2011	6/29/2011	AP	WP	0101-0607-4255	31.26
V0612410	NORTHWEST PIPE FITTINGS	P0729915	swivel ell hose	6/29/2011	6/29/2011	AP	WP	0101-0607-4255	48.79
V0612410	NORTHWEST PIPE FITTINGS	P0730196	valve box	7/6/2011	7/6/2011	AP	WP	0101-0607-4255	30.04
V0678973	POWER HOUSE HONDA	P0729375	bars/fuel cap/nylon line	6/23/2011	6/23/2011	AP	WP	0101-0607-4253	171.27
V0678973	POWER HOUSE HONDA	P0729581	plug cap	6/29/2011	6/29/2011	AP	WP	0101-0607-4253	17.55
V0678973	POWER HOUSE HONDA	P0729916	knob,eyelet,guard assy	6/29/2011	6/29/2011	AP	WP	0101-0607-4253	48.37
V0678973	POWER HOUSE HONDA	P0729916	recoil rope	6/29/2011	6/29/2011	AP	WP	0101-0607-4253	10.00
V0678973	POWER HOUSE HONDA	P0730197	axle bushing	7/6/2011	7/6/2011	AP	WP	0101-0607-4253	102.74
V0745570	RUNNINGS SUPPLY INC	P0730198	safety boots/G.Garner #030636	7/6/2011	7/6/2011	AP	WP	0101-0607-4263	104.99
V0745570	RUNNINGS SUPPLY INC	P0729382	ready-tow ball mount	6/23/2011	6/23/2011	AP	WP	0101-0607-4251	26.99
V0745570	RUNNINGS SUPPLY INC	P0729382	herbicides	6/23/2011	6/23/2011	AP	WP	0101-0607-4266	68.98
V0750950	RUSHMORE SAFETY	P0729917	ace bandages/sunscreen	6/29/2011	6/29/2011	AP	WP	0101-0607-4269	26.50
V0750950	RUSHMORE SAFETY	P0729917	gloves/stock	6/29/2011	6/29/2011	AP	WP	0101-0607-4263	49.80
V0781610	SHERWIN-WILLIAMS	P0729584	4 gal. paint	6/29/2011	6/29/2011	AP	WP	0101-0607-4259	145.16
V0781610	SHERWIN-WILLIAMS	P0729584	8 gal. paint/brushes	6/29/2011	6/29/2011	AP	WP	0101-0607-4259	318.92
V0790462	SNAP ON TOOLS	P0729582	UV leak detector	6/29/2011	6/29/2011	AP	WP	0101-0607-4265	87.35
V0790462	SNAP ON TOOLS	P0729919	blow guns	6/29/2011	6/29/2011	AP	WP	0101-0607-4265	65.30
V0790462	SNAP ON TOOLS	P0730236	vise grip/bits	7/6/2011	7/6/2011	AP	WP	0101-0607-4265	59.45
V0790462	SNAP ON TOOLS	P0730236	portable power jump	7/6/2011	7/6/2011	AP	WP	0101-0607-4265	289.99
V0792610	SOUTH DAKOTA	P0729384	Annual dues for G. Garner	6/23/2011	6/23/2011	AP	WP	0101-0607-4292	35.00
V0835829	STURDEVANT'S AUTO	P0730202	filters/wiper blades/plugs	7/6/2011	7/6/2011	AP	WP	0101-0607-4251	72.26
V0835829	STURDEVANT'S AUTO	P0729583	floor-dri/filters/scents	6/29/2011	6/29/2011	AP	WP	0101-0607-4251	39.76
V0838010	SUMMIT SIGNS & SUPPLY	P0729437	63 barricade panels	6/29/2011	6/29/2011	AP	WP	0101-0607-4269	559.21
V0838010	SUMMIT SIGNS & SUPPLY	P0729918	sioux park tennis	6/29/2011	6/29/2011	AP	WP	0101-0607-4269	14.00
V0838010	SUMMIT SIGNS & SUPPLY	P0729918	70 decals	6/29/2011	6/29/2011	AP	WP	0101-0607-4269	150.00
V0850805	TIME EQUIP. RENTAL &	P0729377	long shank ball/space bushing	6/29/2011	6/29/2011	AP	WP	0101-0607-4251	13.25
V0940476	WILLY'S SAW SHOP LLC	P0729376	gatorline	6/23/2011	6/23/2011	AP	WP	0101-0607-4253	15.95
V0951482	WRIGHT EXPRESS	P0730552	76.130 G DSL	7/6/2011	7/6/2011	AP	WP	0101-0607-4262	285.49

V0951482	WRIGHT EXPRESS	P0730552	43.730 G FARM	7/6/2011	7/6/2011	AP	WP	0101-0607-4262	168.09
V0951482	WRIGHT EXPRESS	P0730552	77.520 G SUP UNL	7/6/2011	7/6/2011	AP	WP	0101-0607-4262	290.08
V0951482	WRIGHT EXPRESS	P0730552	637.910 G UNL+	7/6/2011	7/6/2011	AP	WP	0101-0607-4262	2,202.93
V0951482	WRIGHT EXPRESS	P0730552	485.300 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0607-4262	1,702.34
					Cost Center:	0607		**Total:**	30,362.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0609-4150	13,620.50
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0609-4131	45.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0609-4155	126.86
V0698327	QWEST	P0730154	E380164 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0101-0609-4281	165.36
V0698327	QWEST	P0730154	E382022 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0101-0609-4281	83.20
V0951482	WRIGHT EXPRESS	P0730552	46.710 G UNL+	7/6/2011	7/6/2011	AP	WP	0101-0609-4262	162.58
V0951482	WRIGHT EXPRESS	P0730552	27.270 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0609-4262	98.36

Cost Center: 0609 **Total:** 14,301.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0610-4150	1,742.25
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0610-4155	20.86
					Cost Center: 0610			**Total:**	1,763.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0729769	SPRAYER	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	8.37
V0005640	ACE HARDWARE	P0729769	CLOROX BLEACH	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	10.02
V0005640	ACE HARDWARE	P0729769	SCRUBBER	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	9.96
V0005640	ACE HARDWARE	P0729769	ATTWOOD ROPE	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	13.99
V0005640	ACE HARDWARE	P0729769	VAC SHOP NOZZLE	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	11.87
V0005640	ACE HARDWARE	P0729761	HANDLE THRD	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	9.49
V0005640	ACE HARDWARE	P0729761	BRUSH	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	6.64
V0005640	ACE HARDWARE	P0729761	CLEANER DRAIN	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	22.77
V0005640	ACE HARDWARE	P0729761	SHOWER CLEANER	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	3.32
V0005640	ACE HARDWARE	P0729761	INFLAT/SEAL	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	6.99
V0005640	ACE HARDWARE	P0729761	BOWL CLEANER	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	2.84
V0005640	ACE HARDWARE	P0729761	HOME DEFENSE	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	11.99
V0025265	AMERIGAS PROPANE LP	P0729775	30# PROPANE	6/28/2011	6/28/2011	AP	WP	0101-0612-4262	19.50
V0031745	AQUA PRODUCTS K C	P0729832	PROPELLER "RBUSGEM"	6/28/2011	6/28/2011	AP	WP	0101-0612-4269	11.56
V0031745	AQUA PRODUCTS K C	P0729832	SHIPPING	6/28/2011	6/28/2011	AP	WP	0101-0612-4269	6.03
V0040850	ASSOCIATED SUPPLY CO	P0729760	SPECTRUM 3 WAY VALVE	6/28/2011	6/28/2011	AP	WP	0101-0612-4269	126.38
V0040850	ASSOCIATED SUPPLY CO	P0729760	SAMPLE STREAM VALVE	6/28/2011	6/28/2011	AP	WP	0101-0612-4269	47.00
V0040850	ASSOCIATED SUPPLY CO	P0729760	FREIGHT	6/28/2011	6/28/2011	AP	WP	0101-0612-4269	22.75
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12227335 24,240	7/6/2011	7/6/2011	AP	WP	0101-0612-4283	2,453.32
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0612-4261	34.14
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0612-4261	7.85
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0612-4150	3,215.21
V0141335	CITY-WATER DEPARTMENT	P0730243	05997036 300	6/30/2011	6/30/2011	AP	WP	0101-0612-4284	1,895.21
V0141335	CITY-WATER DEPARTMENT	P0730243	05997037 79	6/30/2011	6/30/2011	AP	WP	0101-0612-4284	539.95
V0141335	CITY-WATER DEPARTMENT	P0730243	05997046 0	6/30/2011	6/30/2011	AP	WP	0101-0612-4284	145.57
V0141335	CITY-WATER DEPARTMENT	P0730243	09001050 PRORATED	6/30/2011	6/30/2011	AP	WP	0101-0612-4284	3,250.14
V0247880	FARMER BROTHERS CO	P0729833	COFFEE	6/28/2011	6/28/2011	AP	WP	0101-0612-4520	110.16
V0247880	FARMER BROTHERS CO	P0729833	D CAF COFFEE	6/28/2011	6/28/2011	AP	WP	0101-0612-4520	55.52
V0247880	FARMER BROTHERS CO	P0729833	LIDS	6/28/2011	6/28/2011	AP	WP	0101-0612-4520	98.11
V0247880	FARMER BROTHERS CO	P0729833	ENERGY SURCHARGE	6/28/2011	6/28/2011	AP	WP	0101-0612-4520	3.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0612-4131	10.00
V0349315	HAWKINS CHEMICAL	P0729827	485 GA AZONE 15	7/1/2011	7/1/2011	AP	WP	0101-0612-4264	1,552.00
V0349315	HAWKINS CHEMICAL	P0729827	1. BT HWTG BLEACH & ALKALI	7/1/2011	7/1/2011	AP	WP	0101-0612-4264	41.00

V0349315	HAWKINS CHEMICAL	P0729770	1541.50 LB HYDROCHLORIC ACID	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	755.38
V0460150	KNOLOGY	P0730093	1495802 394-5223 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0612-4281	52.68
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0612-4155	17.18
V0698327	QWEST	P0730154	341-9754 SVC CHRGS	6/30/2011	6/30/2011	AP	WP	0101-0612-4281	29.64
V0717925	RAPID SOFT WATER	P0729840	SALT	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	97.50
V0717925	RAPID SOFT WATER	P0729758	SALT	6/28/2011	6/28/2011	AP	WP	0101-0612-4264	130.00
V0875574	TWL	P0729759	STRIP MEDI STRIP	6/28/2011	6/28/2011	AP	WP	0101-0612-4269	57.81
V0875574	TWL	P0729759	WOUND CLEANSER	6/28/2011	6/28/2011	AP	WP	0101-0612-4269	12.91
V0875574	TWL	P0729759	GAUZE	6/28/2011	6/28/2011	AP	WP	0101-0612-4269	15.24
V0875574	TWL	P0729759	CLOTH TAPE	6/28/2011	6/28/2011	AP	WP	0101-0612-4269	46.87
V0875574	TWL	P0729759	TAPE HYPO	6/28/2011	6/28/2011	AP	WP	0101-0612-4269	30.52
V0875574	TWL	P0729759	TRIPLE ANTIBIOTIC	6/28/2011	6/28/2011	AP	WP	0101-0612-4269	10.44
V0875574	TWL	P0729759	RUBBING ALCOHOL	6/28/2011	6/28/2011	AP	WP	0101-0612-4269	9.25
V0951482	WRIGHT EXPRESS	P0730552	87.530 G UNL+	7/6/2011	7/6/2011	AP	WP	0101-0612-4262	300.21
V0951482	WRIGHT EXPRESS	P0730552	108.690 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0612-4262	378.31

Cost Center: 0612 **Total:** 15,706.59

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0729772	SANDING MASKS	6/28/2011	6/28/2011	AP	WP	0101-0615-4269	22.79
V0005641	ACE HARDWARE-EAST	P0729772	PVC CAP	6/28/2011	6/28/2011	AP	WP	0101-0615-4269	8.54
V0005641	ACE HARDWARE-EAST	P0729824	SHELF SUPPORT	6/28/2011	6/28/2011	AP	WP	0101-0615-4269	5.68
V0005641	ACE HARDWARE-EAST	P0729825	SUPPORT SHELF	6/28/2011	6/28/2011	AP	WP	0101-0615-4269	5.68
V0005641	ACE HARDWARE-EAST	P0729825	SPRAYER	6/28/2011	6/28/2011	AP	WP	0101-0615-4269	2.79
V0005641	ACE HARDWARE-EAST	P0729825	CREDIT RTN SUPPORT SHELF	6/28/2011	6/28/2011	AP	WP	0101-0615-4269	-5.68
V0081310	BLACK HILLS TENT &	P0729774	UMBRELLA REPAIRED -MATERIAL	7/1/2011	7/1/2011	AP	WP	0101-0615-4259	3.75
V0081310	BLACK HILLS TENT &	P0729774	LABOR	7/1/2011	7/1/2011	AP	WP	0101-0615-4259	45.00
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0615-4150	410.11
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0615-4155	6.51
V0659645	PEPSI-COLA BOTTLING CO	P0729834	SODA	6/28/2011	6/28/2011	AP	WP	0101-0615-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0729834	GADERADE	6/28/2011	6/28/2011	AP	WP	0101-0615-4520	54.00
V0659645	PEPSI-COLA BOTTLING CO	P0729834	FUEL SURCHARGE	6/28/2011	6/28/2011	AP	WP	0101-0615-4520	3.00
V0875574	TWL	P0729759	WOUND CLEANSER	6/28/2011	6/28/2011	AP	WP	0101-0615-4269	12.91
V0875574	TWL	P0729759	STRIP MEDI STRIP	6/28/2011	6/28/2011	AP	WP	0101-0615-4269	57.81
V0875574	TWL	P0729759	RUBBING ALCOHOL	6/28/2011	6/28/2011	AP	WP	0101-0615-4269	9.25
V0875574	TWL	P0729759	TRIPLE ANTIBIOTIC	6/28/2011	6/28/2011	AP	WP	0101-0615-4269	10.44
V0875574	TWL	P0729759	TAPE HYPO	6/28/2011	6/28/2011	AP	WP	0101-0615-4269	30.52
V0875574	TWL	P0729759	CLOTH TAPE	6/28/2011	6/28/2011	AP	WP	0101-0615-4269	46.87
V0875574	TWL	P0729759	GAUZE	6/28/2011	6/28/2011	AP	WP	0101-0615-4269	15.24
					Cost Center:	0615		**Total:**	835.21

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0729829	GLUE RTV SILICONE	6/28/2011	6/28/2011	AP	WP	0101-0616-4269	4.99
V0005640	ACE HARDWARE	P0729829	PADLOCK	6/28/2011	6/28/2011	AP	WP	0101-0616-4269	8.54
V0005641	ACE HARDWARE-EAST	P0729772	SANDING MASKS	6/28/2011	6/28/2011	AP	WP	0101-0616-4269	22.79
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0616-4150	96.68
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0616-4155	1.54
V0875574	TWL	P0729759	GAUZE	6/28/2011	6/28/2011	AP	WP	0101-0616-4269	15.24
V0875574	TWL	P0729759	CLOTH TAPE	6/28/2011	6/28/2011	AP	WP	0101-0616-4269	46.87
V0875574	TWL	P0729759	TAPE HYPO	6/28/2011	6/28/2011	AP	WP	0101-0616-4269	30.52
V0875574	TWL	P0729759	TRIPLE ANTIBIOTIC	6/28/2011	6/28/2011	AP	WP	0101-0616-4269	10.44
V0875574	TWL	P0729759	RUBBING ALCOHOL	6/28/2011	6/28/2011	AP	WP	0101-0616-4269	9.25
V0875574	TWL	P0729759	STRIP MEDI STRIP	6/28/2011	6/28/2011	AP	WP	0101-0616-4269	57.81
V0875574	TWL	P0729759	WOUND CLEANSER	6/28/2011	6/28/2011	AP	WP	0101-0616-4269	12.91

Cost Center: 0616 **Total:** 317.58

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0729772	PVC PLUB	6/28/2011	6/28/2011	AP	WP	0101-0617-4269	13.77
V0610060	NORTH CENTRAL SUPPLY	P0729771	KEYS	6/27/2011	6/27/2011	AP	WP	0101-0617-4269	4.40
V0678750	POOL&SPA CENTER	P0729823	25# DIATOMATIOUS EARTH	6/30/2011	6/30/2011	AP	WP	0101-0617-4264	1,875.00
V0875574	TWL	P0729759	WOUND CLEANSER	6/28/2011	6/28/2011	AP	WP	0101-0617-4269	12.93
V0875574	TWL	P0729759	STRIP MEDI STRIP	6/28/2011	6/28/2011	AP	WP	0101-0617-4269	57.82
V0875574	TWL	P0729759	RUBBING ALCOHOL	6/28/2011	6/28/2011	AP	WP	0101-0617-4269	9.25
V0875574	TWL	P0729759	TRIPLE ANTIBIOTIC	6/28/2011	6/28/2011	AP	WP	0101-0617-4269	10.44
V0875574	TWL	P0729759	TAPE HYPO	6/28/2011	6/28/2011	AP	WP	0101-0617-4269	30.54
V0875574	TWL	P0729759	CLOTH TAPE	6/28/2011	6/28/2011	AP	WP	0101-0617-4269	46.89
V0875574	TWL	P0729759	GAUZE	6/28/2011	6/28/2011	AP	WP	0101-0617-4269	15.24
					Cost Center:	0617		**Total:**	2,076.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0003143	A T & T MOBILITY	P0729955	SERVICE 5/16/11-6/16/11	6/29/2011	6/29/2011	AP	WP	0101-0618-4281	274.90
V0016210	ALLTEL	P0729558	SERVICE 5/11/11-6/8/11	6/27/2011	6/27/2011	AP	WP	0101-0618-4281	173.74
V0016210	ALLTEL	P0729558	SERVICE 4/11/11-5/10/11	6/27/2011	6/27/2011	AP	WP	0101-0618-4281	56.10
V0072050	BLACK HAWK VANS	P0729523	ADJUST FOLD PRESSURE	6/27/2011	6/27/2011	AP	WP	0101-0618-4251	87.50
V0072050	BLACK HAWK VANS	P0729523	REPAIR WC LIFT DOOR SP1	6/27/2011	6/27/2011	AP	WP	0101-0618-4251	80.00
V0072050	BLACK HAWK VANS	P0729523	ADJUST DOOR	6/27/2011	6/27/2011	AP	WP	0101-0618-4251	286.00
V0078490	BLACK HILLS POWER &	P0731339	2553293094 12312004 7610	7/6/2011	7/6/2011	AP	WP	0101-0618-4283	892.00
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0618-4261	1.62
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0618-4261	5.22
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0618-4150	6,922.94
V0164030	COPY COUNTRY INC.	P0727894	JUNE PASSES	7/5/2011	7/5/2011	AP	WP	0101-0618-4225	3.10
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0618-4131	10.00
V0459659	KNECHT HOME CENTER	P0729842	BRASSO	6/28/2011	6/28/2011	AP	WP	0101-0618-4264	13.16
V0460150	KNOLOGY	P0730092	1495828 394-6037 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-0618-4281	38.15
V0479715	LAUNDRY WORLD	P0729954	TOWELS	6/29/2011	6/29/2011	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0618-4155	106.20
V0701710	RAPID CHEVROLET CO INC	P0729956	LOF,R/R VENTS,LIGHTS,AIR FILTE	6/29/2011	6/29/2011	AP	WP	0101-0618-4251	1,622.38
V0701710	RAPID CHEVROLET CO INC	P0729956	LOF,EXHAUST HANGER,AC FAN,	6/29/2011	6/29/2011	AP	WP	0101-0618-4251	616.52
V0701710	RAPID CHEVROLET CO INC	P0729956	CHK ENG LIGHT-LOOSE	6/29/2011	6/29/2011	AP	WP	0101-0618-4251	923.10
V0701710	RAPID CHEVROLET CO INC	P0729956	LOF,SERVICE TRANNY,AIR	6/29/2011	6/29/2011	AP	WP	0101-0618-4251	383.01
V0701710	RAPID CHEVROLET CO INC	P0729956	LOF,FUEL FILTER,AIR FILTER,FRO	6/29/2011	6/29/2011	AP	WP	0101-0618-4251	749.93
V0701710	RAPID CHEVROLET CO INC	P0729956	REPLACE BOTH	6/29/2011	6/29/2011	AP	WP	0101-0618-4251	847.63
V0701710	RAPID CHEVROLET CO INC	P0729956	CREDIT-RTN PUMP	6/29/2011	6/29/2011	AP	WP	0101-0618-4251	-332.40
V0880250	UNITED PARCEL SERVICE	P0730027	8110953594,CHARGES	6/29/2011	6/29/2011	AP	WP	0101-0618-4261	13.57
					Cost Center:	0618		**Total:**	13,781.37

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	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0620-4261	5.79
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0620-4261	1.65
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0620-4150	2,246.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0620-4131	15.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0620-4155	12.39
					Cost Center:	0620		**Total:**	2,280.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0730247	JULY11 SUBSIDY	7/6/2011	7/6/2011	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0730248	JULY11 SUBSIDY	7/6/2011	7/6/2011	AP	WP	0101-0621-4567	1,791.67
					Cost Center:	0621		**Total:**	2,958.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0706-4261	78.03
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0706-4261	2.16
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0706-4150	808.00
V0249775	FELSBURG HOLT &	P0729210	ARTERIAL ST SAFETY STUDY	7/6/2011	7/6/2011	AP	WP	0101-0706-4223	1,094.29
V0250245	FERBER ENGINEERING	P0729211	PIEDMONT VALLEY/BLACK	7/6/2011	7/6/2011	AP	WP	0101-0706-4223	3,926.89
V0250245	FERBER ENGINEERING	P0729212	PIEDMONT VALLEY/BLACK	7/6/2011	7/6/2011	AP	WP	0101-0706-4223	210.10
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0706-4131	5.00
V0388100	INDOFF INC	P0729539	1 1/2" WILSON JONES BINDER	7/1/2011	7/1/2011	AP	WP	0101-0706-4261	31.43
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0706-4155	10.55
V0711110	RAPID CITY JOURNAL	P0729065	EPC MEETING 6/16/11	6/24/2011	6/24/2011	AP	WP	0101-0706-4230	29.48
V0934830	WESTERN STATIONERS	P0729538	BLACK TONER 9730A	6/28/2011	6/28/2011	AP	WP	0101-0706-4261	215.38
					Cost Center:	0706		**Total:**	6,411.31

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0707-4261	1.28
V0711110	RAPID CITY JOURNAL	P0729064	HPC SPECIAL MTG 6/14/11	6/23/2011	6/23/2011	AP	WP	0101-0707-4230	16.28
V0939836	WINTER & COMPANY	P0729678	PROFESSIONAL SERVICES	7/6/2011	7/6/2011	AP	WP	0101-0707-4223	3,000.00
					Cost Center:	0707		**Total:**	3,017.56

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0708-4261	0.41
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0708-4261	1.24
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0708-4150	404.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0708-4131	5.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0708-4155	4.13
V0951482	WRIGHT EXPRESS	P0730552	17.870 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0708-4262	61.39
					Cost Center:	0708		**Total:**	476.17

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0711-4261	20.95
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0711-4261	26.55
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0711-4150	1,420.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0711-4131	5.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0711-4155	9.86
V0951482	WRIGHT EXPRESS	P0730552	22.294 G UNL+	7/6/2011	7/6/2011	AP	WP	0101-0711-4262	78.61
V0951482	WRIGHT EXPRESS	P0730552	31.802 G UNL	7/6/2011	7/6/2011	AP	WP	0101-0711-4262	109.28
					Cost Center:	0711		**Total:**	1,670.25

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
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-0712-4261	1.24
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0712-4150	404.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0712-4155	3.21
V0808302	SOUTH DAKOTA DRIVERS	P0730015	Reentry. License Reinstatement	6/29/2011	6/29/2011	AP	WP	0101-0712-4269	95.00
V0808302	SOUTH DAKOTA DRIVERS	P0730015	Reentry. State ID card for 521	6/29/2011	6/29/2011	AP	WP	0101-0712-4269	20.00
V0808302	SOUTH DAKOTA DRIVERS	P0730015	Reentry. State ID card for 543	6/29/2011	6/29/2011	AP	WP	0101-0712-4269	20.00
V0960654	YELLOW BIKE PROGRAM &	P0730014	Bike donation for 51031.	6/29/2011	6/29/2011	AP	WP	0101-0712-4269	25.00
					Cost Center:	0712		**Total:**	568.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0713-4155	1.61
V0951482	WRIGHT EXPRESS	P0730552	34.716 G UNL+(B603)	7/6/2011	7/6/2011	AP	WP	0101-0713-4262	119.28
V0951482	WRIGHT EXPRESS	P0730552	19.528 G UNL(B603)	7/6/2011	7/6/2011	AP	WP	0101-0713-4262	69.05
					Cost Center: 0713			**Total:**	599.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0714-4150	202.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-0714-4131	5.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-0714-4155	3.21

Cost Center: 0714 **Total:** 210.21

Cost Center: 0715 ECONOMIC DEVELOPMENT **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0730254	JULY11 ECONOMIC	7/6/2011	7/6/2011	AP	WP	0101-0715-4576	20,833.33
					Cost Center:	0715		**Total:**	20,833.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0253-0761-4150	303.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0730492	MAY11 OCCUPANCY TAX	7/6/2011	7/6/2011	AP	WP	0253-0761-4225	106,370.35
					Cost Center:	0761		**Total:**	106,677.48

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0730424	WTP10-878 CANYON LAKE DRIVE	7/6/2011	7/6/2011	AP	WP	0604-0833-4223	4,071.43
V0250245	FERBER ENGINEERING	P0730425	SSW07-1656 SILVER STREET UTILI	7/6/2011	7/6/2011	AP	WP	0604-0833-4223	2,221.33
V0242035	FMG INC.	P0730427	SSW07-1472 ANAMOSA STREET	7/6/2011	7/6/2011	AP	WP	0604-0833-4223	245.17
V0242035	FMG INC.	P0730428	ST10-1777 ELM AVENUE	7/6/2011	7/6/2011	AP	WP	0604-0833-4223	233.50
V0242035	FMG INC.	P0730419	W10-1894 DAKOTA DRIVE	7/6/2011	7/6/2011	AP	WP	0604-0833-4223	1,940.24
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0604-0833-4380	59,571.81
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0604-0833-4380	-59,571.81
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0604-0833-4380	45,654.24
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER AREA UTIL OB	7/6/2011	7/6/2011	AP	WP	0604-0833-4380	13,917.57
V0363311	HILLS MATERIALS CO	P0730358	ST11-1911 REHAB#2 LAKOTA	7/6/2011	7/6/2011	AP	WP	0604-0833-4380	529.84
V0404305	J & J ASPHALT CO	P0730681	ST11-1913 PAVEMENT REHAB #4	7/6/2011	7/6/2011	AP	WP	0604-0833-4380	800.79
V0438625	KADRMAS LEE & JACKSON	P0730111	ST08-1511 E.NORTH ST	7/6/2011	7/6/2011	AP	WP	0604-0833-4223	55.90
V0698700	RCS CONSTRUCTION INC.	P0729926	WTP10-878 CANYON LAKE DRIVE	7/6/2011	7/6/2011	AP	WP	0604-0833-4380	107,904.66
V0698700	RCS CONSTRUCTION INC.	P0730110	WRF10-1856 2010 IMPROVEMENTS	7/6/2011	7/6/2011	AP	WP	0604-0833-4320	25,000.00
V0698700	RCS CONSTRUCTION INC.	P0730110	WRF10-1856 2010 WRF IMPRV	7/6/2011	7/6/2011	AP	WP	0604-0833-4320	-25,000.00
V0698700	RCS CONSTRUCTION INC.	P0730110	WRF10-1856 2010 WRF IMPRV	7/6/2011	7/6/2011	AP	WP	0604-0833-4320	5,844.47
V0698700	RCS CONSTRUCTION INC.	P0722531	WRF10-1856 WRF IMPRV RET RLS	4/6/2011	4/6/2011	AP	WP	0604-0833-4320	-39,692.58
V0698700	RCS CONSTRUCTION INC.	P0701510	WRF10-1856 WRF IMPROVEMENTS	8/25/2010	8/25/2010	AP	WP	0604-0833-4320	3,824.63
V0698700	RCS CONSTRUCTION INC.	P0700019	WRF10-1856 WRF IMPROVEMENTS	8/4/2010	8/4/2010	AP	WP	0604-0833-4320	10,097.50
V0698700	RCS CONSTRUCTION INC.	P0711694	WRF10-1856 WRF IMPROVEMENTS	12/8/2010	12/8/2010	AP	WP	0604-0833-4320	8,392.79
V0698700	RCS CONSTRUCTION INC.	P0708559	WRF10-1856 2010 WRF	11/3/2010	11/3/2010	AP	WP	0604-0833-4320	17,379.10
V0698700	RCS CONSTRUCTION INC.	P0719717	WRF10-1856 WRF 2010 IMPRV RET	3/9/2011	3/9/2011	AP	WP	0604-0833-4320	2,387.74
V0698700	RCS CONSTRUCTION INC.	P0717056	WRF10-1856 WRF 2010 IMPROV	2/9/2011	2/9/2011	AP	WP	0604-0833-4320	4,450.48
V0698700	RCS CONSTRUCTION INC.	P0705881	WRF10-1856 2010 WRF IMPROV	10/6/2010	10/6/2010	AP	WP	0604-0833-4320	12,315.47
V0786783	SIMON CONTRACTORS OF	P0730361	ST11-1912 PAVE REHAB #3 WELLIN	7/6/2011	7/6/2011	AP	WP	0604-0833-4380	104.48
V0878000	UPPER PLAINS	P0730109	SSW09-1819 CATRON BLVD/HWY	7/6/2011	7/6/2011	AP	WP	0604-0833-4380	2,542.30

Cost Center: 0833 **Total:** 205,221.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0730425	SSW07-1656 SILVER STREET UTILI	7/6/2011	7/6/2011	AP	WP	0604-0834-4223	825.87
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0604-0834-4384	188.70
V0878000	UPPER PLAINS	P0730109	SSW09-1819 CATRON BLVD/HWY	7/6/2011	7/6/2011	AP	WP	0604-0834-4380	4,264.49
					Cost Center: 0834			**Total:**	5,279.06

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	P0729590	2005 BOND PYMT	6/24/2011	6/24/2011	AP	WP	0605-0835-4420	154,681.23
					Cost Center:	0835		**Total:**	154,681.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12766844 10,020	7/6/2011	7/6/2011	AP	WP	0608-0840-4283	1,119.30
					Cost Center:	0840		**Total:**	1,119.30

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0727235	cemetery security/June	7/1/2011	7/1/2011	AP	WP	0607-0860-4225	29.04
V0016290	ALSCO	P0729572	2 floor mats	6/29/2011	6/29/2011	AP	WP	0607-0860-4225	6.01
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0607-0860-4261	4.68
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0607-0860-4261	2.90
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0607-0860-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0730243	09001000 PRORATED	6/30/2011	6/30/2011	AP	WP	0607-0860-4284	401.99
V0188080	DAKOTA	P0729373	starter	6/23/2011	6/23/2011	AP	WP	0607-0860-4253	288.55
V0426700	JOLLY LANE GREENHOUSE	P0729579	#3 robusta poplar	6/29/2011	6/29/2011	AP	WP	0607-0860-4266	23.99
V0459659	KNECHT HOME CENTER	P0729914	gutter seal/end caps/elbows	6/29/2011	6/29/2011	AP	WP	0607-0860-4269	28.64
V0520500	M G OIL CO	P0730280	200 gal. unleaded	7/6/2011	7/6/2011	AP	WP	0607-0860-4262	726.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0607-0860-4155	9.42
V0678973	POWER HOUSE HONDA	P0729916	blade/spool insert/cover	6/29/2011	6/29/2011	AP	WP	0607-0860-4253	75.23
V0945049	WOOD, ALETHA M	P0729585	graves refund/9-12 in lot 2042	6/29/2011	6/29/2011	AP	WP	0607-0860-4530	240.00
V0962090	ZIEGLER BUILDING	P0729920	chicken wire	6/29/2011	6/29/2011	AP	WP	0607-0860-4269	30.49
					Cost Center: 0860			**Total:**	2,674.94

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	P0730494	2008 PARKING BOND	7/6/2011	7/6/2011	AP	WP	0610-0870-4420	16,916.16
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12262272 233	7/6/2011	7/6/2011	AP	WP	0610-0870-4283	37.94
V0078490	BLACK HILLS POWER &	P0730673	3499378386 NONE PRORATED	7/6/2011	7/6/2011	AP	WP	0610-0870-4283	83.42
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12774636 870	7/6/2011	7/6/2011	AP	WP	0610-0870-4283	36.78
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12195716 0	7/6/2011	7/6/2011	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0730673	3499378386 NONE PRORATED	7/6/2011	7/6/2011	AP	WP	0610-0870-4283	113.13
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12764135 3005	7/6/2011	7/6/2011	AP	WP	0610-0870-4283	369.60
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0610-0870-4261	133.31
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0610-0870-4261	66.24
V0363311	HILLS MATERIALS CO	P0729644	9.980 TON ASPHALT	6/27/2011	6/27/2011	AP	WP	0610-0870-4254	614.77
					Cost Center:	0870		**Total:**	18,382.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0729494	COPIER MAINT/STN 1/6-16-11 TO	6/23/2011	6/23/2011	AP	WP	0618-0890-4261	156.48
V0000791	A+ CUSTOM APPAREL &	P0729493	SHIRT EMBROIDERY/CULBERSON	6/23/2011	6/23/2011	AP	WP	0618-0890-4263	8.00
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12767088 5625	7/6/2011	7/6/2011	AP	WP	0618-0890-4283	569.47
V0088185	BOUND TREE MEDICAL INC	P0729791	EMS DISPOSABLES	6/28/2011	6/28/2011	AP	WP	0618-0890-4297	1,088.35
V0088185	BOUND TREE MEDICAL INC	P0729791	8 STETHOSCOPES	6/28/2011	6/28/2011	AP	WP	0618-0890-4265	198.16
V0088185	BOUND TREE MEDICAL INC	P0729370	EMS DISPOSABLES	6/23/2011	6/23/2011	AP	WP	0618-0890-4297	43.02
V0088185	BOUND TREE MEDICAL INC	P0729370	EMS DISPOSABLES	6/23/2011	6/23/2011	AP	WP	0618-0890-4297	21.12
V0088185	BOUND TREE MEDICAL INC	P0729370	12 STETHOSCOPES	6/23/2011	6/23/2011	AP	WP	0618-0890-4265	297.24
V0088185	BOUND TREE MEDICAL INC	P0729370	EMS DISPOSABLES	6/23/2011	6/23/2011	AP	WP	0618-0890-4297	749.26
V0088185	BOUND TREE MEDICAL INC	P0729370	5-LEAD CHEST ECG MONITYOR	6/23/2011	6/23/2011	AP	WP	0618-0890-4265	168.86
V0088185	BOUND TREE MEDICAL INC	P0729370	5 LEAD EXTREMITIES ECG	6/23/2011	6/23/2011	AP	WP	0618-0890-4265	177.52
V0088185	BOUND TREE MEDICAL INC	P0729370	CORR-EMS DISPOSABLES	6/23/2011	6/23/2011	AP	WP	0618-0890-4297	-43.02
V0088185	BOUND TREE MEDICAL INC	P0729370	CORR-EMS DISPOSABLES	6/23/2011	6/23/2011	AP	WP	0618-0890-4297	-21.12
V0088185	BOUND TREE MEDICAL INC	P0729370	CORR-EMS DISPOSABLES	6/23/2011	6/23/2011	AP	WP	0618-0890-4297	-297.24
V0088185	BOUND TREE MEDICAL INC	P0729370	CORR-EMS DISPOSABLES	6/23/2011	6/23/2011	AP	WP	0618-0890-4297	-749.26
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0618-0890-4261	229.89
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0618-0890-4261	227.99
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0618-0890-4150	16,484.20
V0178720	CREDIT COLLECTION	P0729490	REVENUE COLLECTION ON AMB	6/23/2011	6/23/2011	AP	WP	0618-0890-4225	3,090.22
V0194580	DALE'S TIRE &	P0729042	Rear Tires - Medic 14	7/1/2011	7/1/2011	AP	WP	0618-0890-4267	190.00
V0194580	DALE'S TIRE &	P0729042	Mounting & Balance	7/1/2011	7/1/2011	AP	WP	0618-0890-4267	25.00
V0232330	EMERGENCY MEDICAL	P0729792	EMS DISPOSABLES	6/28/2011	6/28/2011	AP	WP	0618-0890-4297	1,226.18
V0251140	FINANCIAL FORMS &	P0729491	7500 #10 ENVELOPES	6/23/2011	6/23/2011	AP	WP	0618-0890-4261	585.00
V0251140	FINANCIAL FORMS &	P0729491	1000 #10 RIGHT WIND ENVELOPES/	6/23/2011	6/23/2011	AP	WP	0618-0890-4261	125.00
V0251140	FINANCIAL FORMS &	P0729491	7500 #8 REMITTANCE	6/23/2011	6/23/2011	AP	WP	0618-0890-4261	510.50
V0251140	FINANCIAL FORMS &	P0729491	1000 LASER FIRE EMBLEM	6/23/2011	6/23/2011	AP	WP	0618-0890-4261	102.00
V0251140	FINANCIAL FORMS &	P0729491	2500 #9 SECURITY WIND	6/23/2011	6/23/2011	AP	WP	0618-0890-4261	235.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0618-0890-4131	36.31
V0304090	GODFREY BRAKE SERVICE	P0725677	MIRROR HEAD/MED 3	7/6/2011	7/6/2011	AP	WP	0618-0890-4251	280.80
V0355050	HENRY SCHEIN INC	P0729788	EMS DISPOSABLES	6/28/2011	6/28/2011	AP	WP	0618-0890-4297	1,139.40
V0399054	INTERNATIONAL PUBLIC	P0729488	CREDIT-RTN	7/6/2011	7/6/2011	AP	WP	0618-0890-4225	-225.00
V0399054	INTERNATIONAL PUBLIC	P0729488	NEW 2011 RECRUIT FIRE TEST	7/6/2011	7/6/2011	AP	WP	0618-0890-4225	857.50
V0399054	INTERNATIONAL PUBLIC	P0729488	ADJ-2 INVOICES	7/6/2011	7/6/2011	AP	WP	0618-0890-4225	-632.50

V0399054	INTERNATIONAL PUBLIC	P0729488	NEW 2011 RECRUIT FIRE TEST (80	7/6/2011	7/6/2011	AP	WP	0618-0890-4225	632.50
V0421590	JOHNSON MACHINE INC.	P0729495	HEADLIGHTS,EXHAUST	6/23/2011	6/23/2011	AP	WP	0618-0890-4251	46.53
V0417390	JOHNSON, ALAN	P0729465	MEALS-AMB TRASF SIOUX FALLS	6/24/2011	6/24/2011	AP	WP	0618-0890-4270	21.00
V0469300	KREISER SURGICAL INC	P0729371	SHELF BINS,DIVIDERS,LABEL	6/23/2011	6/23/2011	AP	WP	0618-0890-4269	221.58
V0469300	KREISER SURGICAL INC	P0729371	EMS DISPOSABLES	6/23/2011	6/23/2011	AP	WP	0618-0890-4297	3,065.96
V0469300	KREISER SURGICAL INC	P0729793	EMS DISPOSABLES	6/28/2011	6/28/2011	AP	WP	0618-0890-4297	54.13
V0469300	KREISER SURGICAL INC	P0729793	EMS DISPOSABLES	6/28/2011	6/28/2011	AP	WP	0618-0890-4297	337.03
V0469300	KREISER SURGICAL INC	P0729793	EMS DISPOSABLES	6/28/2011	6/28/2011	AP	WP	0618-0890-4297	4,668.59
V0523875	MANNING, DR KELLY	P0730252	JULY11 CONTRACTED SERVICES	7/6/2011	7/6/2011	AP	WP	0618-0890-4225	1,400.00
V0536254	MATHESON-LINWELD	P0729276	OXYGEN/AMB	6/23/2011	6/23/2011	AP	WP	0618-0890-4297	61.00
V0520278	MCPC	P0729289	HP901XL PRINT CARTRIDGES/RIP	6/23/2011	6/23/2011	AP	WP	0618-0890-4261	346.44
V0538550	MEDICINE SHOPPE #0461,	P0729785	EMS DISPOSABLES GLUC	6/27/2011	6/27/2011	AP	WP	0618-0890-4297	640.80
V0541285	MENARDS	P0729786	EMS DISPOSABLES	6/27/2011	6/27/2011	AP	WP	0618-0890-4297	51.08
V0541285	MENARDS	P0729786	SCREWDRIVER BITS/EMS REPAIR	6/27/2011	6/27/2011	AP	WP	0618-0890-4265	9.99
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0618-0890-4155	118.15
V0545255	MIDCONTINENT	P0730404	702949102	7/5/2011	7/5/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0730404	114997001	7/5/2011	7/5/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0730404	128483901	7/5/2011	7/5/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0730404	702597801	7/5/2011	7/5/2011	AP	WP	0618-0890-4281	150.00
V0564259	MORGAN, JOSHUA	P0729466	MEALS-AMB TRASF SIOUX FALLS	6/24/2011	6/24/2011	AP	WP	0618-0890-4270	21.00
V0616300	NOVUS WINDSHIELD	P0729501	REPAIR ROCK CHIP/M4	6/23/2011	6/23/2011	AP	WP	0618-0890-4251	50.00
V0616300	NOVUS WINDSHIELD	P0729501	REPAIR ROCK CHIP/M11	6/23/2011	6/23/2011	AP	WP	0618-0890-4251	50.00
V0656925	PENNINGTON COUNTY	P0730496	AMB LIENS	7/6/2011	7/6/2011	AP	WP	0618-0890-4225	5.00
V0714403	RAPID CITY REGIONAL	P0729521	ANNUAL PREVENTIVE	6/23/2011	6/23/2011	AP	WP	0618-0890-4253	90.00
V0714404	RAPID CITY REGIONAL	P0729040	10-11010 - HABECK - $145.84	6/29/2011	6/29/2011	AP	WP	0618-0890-4530	145.84
V0714404	RAPID CITY REGIONAL	P0729040	10-11662 - PROVOST - $363.75	6/29/2011	6/29/2011	AP	WP	0618-0890-4530	363.75
V0714404	RAPID CITY REGIONAL	P0729040	10-12018 - DANIELS - $152.91	6/29/2011	6/29/2011	AP	WP	0618-0890-4530	152.91
V0714404	RAPID CITY REGIONAL	P0729040	10-12110 - BREHM - $434.58	6/29/2011	6/29/2011	AP	WP	0618-0890-4530	434.58
V0714404	RAPID CITY REGIONAL	P0729040	10-12392 - BINGHAM/BAKER - $13	6/29/2011	6/29/2011	AP	WP	0618-0890-4530	135.42
V0714404	RAPID CITY REGIONAL	P0729040	11-00265 - HUDSPETH - $612.50	6/29/2011	6/29/2011	AP	WP	0618-0890-4530	612.50
V0714404	RAPID CITY REGIONAL	P0729040	11-00395 - DUBRAY/TWO ELKS - $	6/29/2011	6/29/2011	AP	WP	0618-0890-4530	364.16
V0714404	RAPID CITY REGIONAL	P0729040	11-00470 - AFRAID OF BEA - 358	6/29/2011	6/29/2011	AP	WP	0618-0890-4530	358.75
V0714404	RAPID CITY REGIONAL	P0729040	11-00520 - ZIMMERMAN - $175.79	6/29/2011	6/29/2011	AP	WP	0618-0890-4530	175.79
V0714404	RAPID CITY REGIONAL	P0729794	PHARMACY EMS	6/27/2011	6/27/2011	AP	WP	0618-0890-4297	95.55
V0775500	SERVALL UNIFORM/LINEN	P0729282	TOWEL & LINEN SERVICE/AMB	6/23/2011	6/23/2011	AP	WP	0618-0890-4264	52.52

V0775500	SERVALL UNIFORM/LINEN	P0729486	TOWEL & LINEN SERVICE/AMB	6/23/2011	6/23/2011	AP	WP	0618-0890-4264	52.52
V0932350	WESTERN DAKOTA	P0729281	PARAMEDIC	6/23/2011	6/23/2011	AP	WP	0618-0890-4261	33.50
V0932350	WESTERN DAKOTA	P0729281	PARAMEDIC	6/23/2011	6/23/2011	AP	WP	0618-0890-4261	33.50
V0932350	WESTERN DAKOTA	P0729281	PARAMEDIC	6/23/2011	6/23/2011	AP	WP	0618-0890-4261	33.50
V0932350	WESTERN DAKOTA	P0729281	PARAMEDIC	6/23/2011	6/23/2011	AP	WP	0618-0890-4261	33.50
V0934830	WESTERN STATIONERS	P0729515	FOLDERS,INK	6/23/2011	6/23/2011	AP	WP	0618-0890-4261	60.33
V0951482	WRIGHT EXPRESS	P0730552	1274.160 G DSL	7/6/2011	7/6/2011	AP	WP	0618-0890-4262	4,803.58
V0951482	WRIGHT EXPRESS	P0730552	215.120 G PREM DSL	7/6/2011	7/6/2011	AP	WP	0618-0890-4262	809.74
V0951482	WRIGHT EXPRESS	P0730552	14.150 G UNL+	7/6/2011	7/6/2011	AP	WP	0618-0890-4262	49.31
V0951482	WRIGHT EXPRESS	P0730552	21.250 G UNL	7/6/2011	7/6/2011	AP	WP	0618-0890-4262	73.87
					Cost Center:	0890		**Total:**	48,220.23

Cost Center: 0907 CEMETERY ENDOWMENT **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0945049	WOOD, ALETHA M	P0729585	graves refund/9-12 in lot 2042	6/29/2011	6/29/2011	AP	WP	0726-0907-4530	60.00
					Cost Center:	0907		**Total:**	60.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0729850	WATER LINE REPAIRS/B ARENA	6/29/2011	6/29/2011	AP	WP	0775-0911-4255	62.83
V0016290	ALSCO	P0729927	CHEF MATS,LAUNDRY BAGS	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	231.60
V0016290	ALSCO	P0729927	TABLECLOTHS,NAPKINS	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	123.15
V0016290	ALSCO	P0729348	TABLECOTHS,NAPKINS	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	568.40
V0016290	ALSCO	P0729348	MATS,LAUNDRY BAGS	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	231.60
V0016290	ALSCO	P0729348	TABLECLOTHS	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	402.90
V0016290	ALSCO	P0729348	MATS, LAUNDRY BAGS	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	259.80
V0016290	ALSCO	P0729348	NAPKINS	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	57.50
V0016290	ALSCO	P0729348	LAUNDRY BAGS	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0729348	MATS, LAUNDRY BAGS	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	231.60
V0016290	ALSCO	P0729348	TABLECLOTHS	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	187.80
V0016290	ALSCO	P0729348	MATS, LAUNDRY BAGS	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	259.80
V0016290	ALSCO	P0729348	LAUNDRY BAGS	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	18.90
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0775-0911-4150	808.00
V0139595	CITY-PETTY CASH-CIVIC	P0729012	FRESH FLORAL/TOURISM	6/29/2011	6/29/2011	AP	WP	0775-0911-4269	50.00
V0223789	ECOLAB EQUIPMENT CARE	P0729018	REPAIRS/CONVECTION OVENS	6/29/2011	6/29/2011	AP	WP	0775-0911-4253	115.30
V0246282	FAMILY THRIFT CENTER	P0729928	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	47.97
V0246282	FAMILY THRIFT CENTER	P0729349	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	1.24
V0246282	FAMILY THRIFT CENTER	P0729349	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	50.84
V0246282	FAMILY THRIFT CENTER	P0729349	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	11.96
V0246282	FAMILY THRIFT CENTER	P0729349	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	14.64
V0246282	FAMILY THRIFT CENTER	P0729349	CORR-WRONG VENDOR	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	-14.64
V0260100	FOOD SERVICES OF	P0729351	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	248.81
V0260100	FOOD SERVICES OF	P0729351	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	69.98
V0260100	FOOD SERVICES OF	P0729351	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	34.90
V0260100	FOOD SERVICES OF	P0729351	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	122.26
V0260100	FOOD SERVICES OF	P0729351	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	1,419.71
V0260100	FOOD SERVICES OF	P0729351	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	723.83
V0260100	FOOD SERVICES OF	P0729351	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	1,130.60
V0260100	FOOD SERVICES OF	P0729351	CREDIT-RTN FOOD	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	-48.56
V0260100	FOOD SERVICES OF	P0729929	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	14.77
V0260100	FOOD SERVICES OF	P0729929	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	99.25
V0260100	FOOD SERVICES OF	P0729929	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	615.48

V0366400	HILLS SEPTIC SERVICE	P0728932	SERVICE/GREASE TRAPS	6/29/2011	6/29/2011	AP	WP	0775-0911-4225	285.00
V0413525	JERRY'S CAKES SHAKES &	P0729350	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	127.50
V0413525	JERRY'S CAKES SHAKES &	P0729930	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	18.00
V0541285	MENARDS	P0729352	BAR SINK KIT	6/29/2011	6/29/2011	AP	WP	0775-0911-4269	129.99
V0541285	MENARDS	P0729865	BAR SINK/FAUCET	6/29/2011	6/29/2011	AP	WP	0775-0911-4269	129.99
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0775-0911-4155	10.55
V0840195	SYSCO MONTANA INC	P0729354	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	72.04
V0840195	SYSCO MONTANA INC	P0729354	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	363.35
V0840195	SYSCO MONTANA INC	P0729354	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	446.70
V0899601	WALMART COMMUNITY	P0727795	PAINT BRUSHES/CONCESSIONS	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	7.40
V0899601	WALMART COMMUNITY	P0729355	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	25.92
V0899601	WALMART COMMUNITY	P0729355	FOOD RESALE	6/29/2011	6/29/2011	AP	WP	0775-0911-4520	21.66
V0899601	WALMART COMMUNITY	P0729355	MASKING TAPE	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	14.91
V0899601	WALMART COMMUNITY	P0729355	PAINT BRUSHES	6/29/2011	6/29/2011	AP	WP	0775-0911-4269	6.50
V0908400	WATERTREE INC	P0728950	SOFTERNER	6/29/2011	6/29/2011	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0728950	WATER SALT	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	22.95
V0908400	WATERTREE INC	P0728950	SOFTENER SALT/DEC 2010	6/29/2011	6/29/2011	AP	WP	0775-0911-4264	22.50
V0908400	WATERTREE INC	P0728950	CORR-SOFTENER SERV ALRDY PD	6/29/2011	6/29/2011	AP	WP	0775-0911-4225	-25.00
V0931805	WESTERN	P0728951	EARPIECES/CONCESSIONS-FEB	6/29/2011	6/29/2011	AP	WP	0775-0911-4269	264.00
					Cost Center:	0911		**Total:**	10,140.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0729749	MATS,DUSTMOPS/ENERGY PLANT	6/29/2011	6/29/2011	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0729749	MATS,DUSTMOPS/ENERGY PLANT	6/29/2011	6/29/2011	AP	WP	0777-0914-4264	7.72
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12766227 22,680	7/6/2011	7/6/2011	AP	WP	0777-0914-4283	1,332.78
V0136800	CHILLER SYSTEMS INC	P0729849	CHILLER STARTUP/ENERGY	6/29/2011	6/29/2011	AP	WP	0777-0914-4253	885.00
V0136800	CHILLER SYSTEMS INC	P0729849	TROUBLSHOOT OIL	6/29/2011	6/29/2011	AP	WP	0777-0914-4253	835.00
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0777-0914-4150	3,582.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0777-0914-4131	20.00
V0459659	KNECHT HOME CENTER	P0729750	HARDWOOD FLOOR MOP/ENERGY	6/29/2011	6/29/2011	AP	WP	0777-0914-4264	18.99
V0460150	KNOLOGY	P0730093	1495797 394-2660 JUN PHONE,LD	6/30/2011	6/30/2011	AP	WP	0777-0914-4281	32.92
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0731454	29375621 36.1	7/6/2011	7/6/2011	AP	WP	0777-0914-4282	262.63
V0723000	RED WING SHOE STORE	P0729752	SAFETY	6/29/2011	6/29/2011	AP	WP	0777-0914-4263	106.21
V0908400	WATERTREE INC	P0729753	MONTHLY	6/29/2011	6/29/2011	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0730552	12.850 G UNL+	7/6/2011	7/6/2011	AP	WP	0777-0914-4262	45.17

Cost Center: 0914 **Total:** 7,180.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0728943	LEASE PAYMENT/POS SYSTEM	6/29/2011	6/29/2011	AP	WP	0775-0915-4244	7,524.48
V0846010	TESSIER'S INC.	P0729932	LACROIOX HALL REMODEL MECH	6/29/2011	6/29/2011	AP	WP	0775-0915-4320	84,000.00
					Cost Center:	0915		**Total:**	91,524.48

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	P0729931	MONTHLY SERVICE/JUNE	6/29/2011	6/29/2011	AP	WP	0775-0917-4225	25.00
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0775-0917-4150	808.00
V0429997	JUST ARRIVE	P0728934	MAY KIOSKS RENTAL FEES	6/29/2011	6/29/2011	AP	WP	0775-0917-4246	1,000.00
V0460150	KNOLOGY	P0728936	PHONE SERVICE/800 LINE	6/29/2011	6/29/2011	AP	WP	0775-0917-4281	1,059.97
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0775-0917-4155	6.42
					Cost Center: 0917			**Total:**	2,899.39

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	P0730493	25% GROSS RECEIPTS TAX	7/6/2011	7/6/2011	AP	WP	0775-0919-4225	29,156.72
					Cost Center:	0919		**Total:**	29,156.72

Cost Center: 0922 PAYROLL WITHHOLDING **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0730545	JUN 11 DENTAL	7/6/2011	7/6/2011	AP	WP	0702-0922-4546	11,014.02
V0139465	CITY-HEALTH INSURANCE	P0730546	P/R W/H JUN 11 HEALTH	7/6/2011	7/6/2011	AP	WP	0702-0922-4545	80,763.06
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0702-0922-4542	2,708.64
					Cost Center:	0922		**Total:**	94,485.72

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	P0727307	Abatement. Debris removal at 7	6/24/2011	6/24/2011	AP	WP	0260-0927-4225	250.00
V0180010	CRICKET LAWN SERVICE	P0729149	Abatement. Mowing @ 3501 Reder	6/24/2011	6/24/2011	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0729150	Abatement. Mowing @ 2611 Mnt.	6/24/2011	6/24/2011	AP	WP	0260-0927-4225	180.00
V0180010	CRICKET LAWN SERVICE	P0729368	Abatement. Mowing @ 2003 Prair	6/30/2011	6/30/2011	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0730222	Abatement. Mowing @ 321 South	6/30/2011	6/30/2011	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0729999	Abatement. Mowing @ 204 E. St.	6/30/2011	6/30/2011	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0729835	Abatement. Mowing @ 101 Quincy	6/30/2011	6/30/2011	AP	WP	0260-0927-4225	280.00
V0180010	CRICKET LAWN SERVICE	P0729811	Abatement. Mowing @ 802 E. Tal	6/30/2011	6/30/2011	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0728669	Abatement. Mow/trim @ 4355 Tit	6/23/2011	6/23/2011	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0728668	Abatement. Mow/trim @ 1209 Gre	6/23/2011	6/23/2011	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0728699	Abatement. Mow/trim @ 314 Wrig	6/23/2011	6/23/2011	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0728589	Abatement. Mowing @ 4655 Capit	7/1/2011	7/1/2011	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0729998	Abatement. Mowing @ 716 Willsi	7/1/2011	7/1/2011	AP	WP	0260-0927-4225	180.00
V0180010	CRICKET LAWN SERVICE	P0729997	Abatement. Mowing @ 504 Crazy	7/1/2011	7/1/2011	AP	WP	0260-0927-4225	200.00

Cost Center: 0927 **Total:** 2,340.00

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
V0139602	CITY OF RAPID	P0729847	POSTAGE	7/6/2011	7/6/2011	AP	WP	0510-0930-4261	1.48
V0139602	CITY OF RAPID	P0729844	POSTAGE	7/6/2011	7/6/2011	AP	WP	0510-0930-4261	1.88
V0139465	CITY-HEALTH INSURANCE	P0730547	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0510-0930-4150	1,010.00
V0157497	CONSUMER CREDIT	P0730024	CDBG Draw. 4:1 IDA match for e	7/6/2011	7/6/2011	AP	WP	0510-0930-6100	396.28
V0157497	CONSUMER CREDIT	P0730024	CDBG draw. 4:1 IDA match for e	7/6/2011	7/6/2011	AP	WP	0510-0930-6100	2,199.64
V0157497	CONSUMER CREDIT	P0730024	CDBG draw. 4:1 IDA match for e	7/6/2011	7/6/2011	AP	WP	0510-0930-6100	2,399.60
V0157497	CONSUMER CREDIT	P0730024	CDBG draw. 4:1 IDA match for e	7/6/2011	7/6/2011	AP	WP	0510-0930-6100	1,384.40
V0254566	FIRST ADMINISTRATORS	P0730550	JUN 11 SECTION 125 FEES	7/6/2011	7/6/2011	AP	WP	0510-0930-4131	10.00
V0542994	METROPOLITAN LIFE	P0730543	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0510-0930-4155	7.34
V0775500	SERVALL UNIFORM/LINEN	P0729987	Floormats. 50/50 split with Co	7/6/2011	7/6/2011	AP	WP	0510-0930-4264	16.24
V0846150	TETON COALITION	P0730025	CDBG draw. Down payment and cl	7/6/2011	7/6/2011	AP	WP	0510-0930-6118	8,000.00
V0846150	TETON COALITION	P0730486	CDBG draw. Down payment and cl	7/6/2011	7/6/2011	AP	WP	0510-0930-6118	25,000.00
V0934200	WESTERN SD COMMUNITY	P0730487	CDBG draw. Sprinkler system. P	7/6/2011	7/6/2011	AP	WP	0510-0930-6198	1,100.00
V0934200	WESTERN SD COMMUNITY	P0730487	ADJ CORR COST	7/6/2011	7/6/2011	AP	WP	0510-0930-6198	10.00
V0301390	YOUTH AND FAMILY	P0729988	CDBG draw. Counseling services	7/6/2011	7/6/2011	AP	WP	0510-0930-6183	95.00
					Cost Center: 0930			**Total:**	41,631.86

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0730424	WTP10-878 CANYON LAKE DRIVE	7/6/2011	7/6/2011	AP	WP	0602-0932-4223	23,175.84
V0250245	FERBER ENGINEERING	P0730423	WTP09-1836 JACKSON SPRINGS	7/6/2011	7/6/2011	AP	WP	0602-0932-4223	14,790.76
V0522045	MAINLINE CONTRACTING	P0730364	W10-1890 NORTH PINEDALE	7/6/2011	7/6/2011	AP	WP	0602-0932-4381	69,266.63
V0522045	MAINLINE CONTRACTING	P0730364	W10-1890 NORTH PINEDALE	7/6/2011	7/6/2011	AP	WP	0602-0932-4381	-69,266.63
V0522045	MAINLINE CONTRACTING	P0730364	W10-1890 NORTH PINEDALE	7/6/2011	7/6/2011	AP	WP	0602-0932-4381	5,651.91
V0698700	RCS CONSTRUCTION INC.	P0729926	WTP10-878 CANYON LAKE DRIVE	7/6/2011	7/6/2011	AP	WP	0602-0932-4381	192,697.37
					Cost Center:	0932		**Total:**	236,315.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0730359	W08-1702 KEPPS WATER MAIN	7/6/2011	7/6/2011	AP	WP	0602-0933-4223	3,401.70
V0250245	FERBER ENGINEERING	P0730424	WTP10-878 CANYON LAKE DRIVE	7/6/2011	7/6/2011	AP	WP	0602-0933-4223	4,071.43
V0250245	FERBER ENGINEERING	P0730425	SSW07-1656 SILVER STREET UTILI	7/6/2011	7/6/2011	AP	WP	0602-0933-4223	3,529.45
V0242035	FMG INC.	P0730427	SSW07-1472 ANAMOSA STREET	7/6/2011	7/6/2011	AP	WP	0602-0933-4223	490.34
V0242035	FMG INC.	P0730428	ST10-1777 ELM AVENUE	7/6/2011	7/6/2011	AP	WP	0602-0933-4223	233.50
V0242035	FMG INC.	P0730419	W10-1894 DAKOTA DRIVE	7/6/2011	7/6/2011	AP	WP	0602-0933-4223	4,297.56
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	52,272.39
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	-52,272.39
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	43,531.24
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER AREA UTIL OB	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	8,741.15
V0404305	J & J ASPHALT CO	P0730681	ST11-1913	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	-12,869.40
V0404305	J & J ASPHALT CO	P0730681	ST11-1913 MEADOWBROOK	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	85.26
V0404305	J & J ASPHALT CO	P0730681	ST11-1913 MEADOWBROOK	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	12,784.14
V0404305	J & J ASPHALT CO	P0730681	ST11-1913 PAVEMENT REHAB #4	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	12,869.40
V0438625	KADRMAS LEE & JACKSON	P0730111	ST08-1511 E.NORTH ST	7/6/2011	7/6/2011	AP	WP	0602-0933-4223	279.48
V0698700	RCS CONSTRUCTION INC.	P0729926	WTP10-878 CANYON LAKE DRIVE	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	39,796.83
V0698700	RCS CONSTRUCTION INC.	P0730362	W10-1882 CORRAL DR/SHERIDAN	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	139,560.25
V0698700	RCS CONSTRUCTION INC.	P0730362	W10-1882 CORRAL DR/SHERIDAN	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	-139,560.25
V0698700	RCS CONSTRUCTION INC.	P0730362	W10-1882 CORRAL DR/SHERIDAN	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	133,768.75
V0698700	RCS CONSTRUCTION INC.	P0730362	W10-1882 CORRAL DR/SHERIDAN	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	5,791.50
V0878000	UPPER PLAINS	P0730109	SSW09-1819 CATRON BLVD/HWY	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	27,087.30
V0880760	US DEPT OF INTERIOR	P0730108	QUARTERLY PYMT JAN-JUNE 2011	7/6/2011	7/6/2011	AP	WP	0602-0933-4225	58,433.00
V0880760	US DEPT OF INTERIOR	P0730108	GAGING QUARTERLY JAN-JUNE	7/6/2011	7/6/2011	AP	WP	0602-0933-4225	7,017.00

Cost Center: 0933 **Total:** 353,339.63

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0730359	W08-1702 KEPPS WATER MAIN	7/6/2011	7/6/2011	AP	WP	0602-0934-4223	3,401.70
V0236662	EVANGELICAL LUTHERAN	P0729208	DR05-1483 GOOD SAMARITAN	7/6/2011	7/6/2011	AP	WP	0602-0934-4223	3,149.55
V0250245	FERBER ENGINEERING	P0730425	SSW07-1656 SILVER STREET UTILI	7/6/2011	7/6/2011	AP	WP	0602-0934-4223	3,834.43
V0242035	FMG INC.	P0730421	W10-1890 NORTH PINEDALE	7/6/2011	7/6/2011	AP	WP	0602-0934-4223	6,152.75
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0602-0934-4381	40,709.75
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0602-0934-4385	3,798.37
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0602-0934-4381	-40,709.75
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0602-0934-4381	33,363.02
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER AREA UTIL OB	7/6/2011	7/6/2011	AP	WP	0602-0934-4381	7,346.73
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0602-0934-4385	-3,798.37
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0602-0934-4385	3,691.31
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER AREA UTIL OB	7/6/2011	7/6/2011	AP	WP	0602-0934-4385	107.06
V0522045	MAINLINE CONTRACTING	P0730364	W10-1890 NORTH PINEDALE	7/6/2011	7/6/2011	AP	WP	0602-0934-4381	63,614.72
V0878000	UPPER PLAINS	P0730109	SSW09-1819 CATRON BLVD/HWY	7/6/2011	7/6/2011	AP	WP	0602-0934-4381	27,087.30

Cost Center: 0934 **Total:** 151,748.57

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
V0081300	AMERICAN ENGINEERING	P0729946	PFC 6 TXIWY A CME TESTING	7/1/2011	7/1/2011	AP	WP	0782-0939-4225	63.29
V0081300	AMERICAN ENGINEERING	P0729943	PFC 6 TXIWY A CME TESTING	7/1/2011	7/1/2011	AP	WP	0782-0939-4225	78.99
V0393595	INFAX INC	P0729875	MULTI-USER FIDS	7/1/2011	7/1/2011	AP	WP	0782-0939-4350	72,788.67
V0393595	INFAX INC	P0729945	MULTI-USER FIDS	7/1/2011	7/1/2011	AP	WP	0782-0939-4350	63,568.97
V0404706	JBT AEROTECH JETWAY	P0729341	APPLICATION 1 JETWAYS	7/1/2011	7/1/2011	AP	WP	0782-0939-4320	393,916.00
V0417360	JOHNSEN CONCRETE	P0729331	TXWY A RCNST	7/1/2011	7/1/2011	AP	WP	0782-0939-4370	-5,921.56
V0417360	JOHNSEN CONCRETE	P0729331	TXWY A RCNST	7/1/2011	7/1/2011	AP	WP	0782-0939-4370	5,901.12
V0417360	JOHNSEN CONCRETE	P0729331	TXWY A RCNST OB	7/1/2011	7/1/2011	AP	WP	0782-0939-4370	20.44
V0417360	JOHNSEN CONCRETE	P0729331	PFC 6 TXIWY A RECNSTRCTN	7/1/2011	7/1/2011	AP	WP	0782-0939-4370	5,921.56
V0438625	KADRMAS LEE & JACKSON	P0729541	PFC LAND USE IMPLEMENTATION	7/1/2011	7/1/2011	AP	WP	0782-0939-4223	5,985.47
V0445325	KETEL THORSTENSON &	P0729107	PFC AUDIT/STATEMENTS FINAL	7/1/2011	7/1/2011	AP	WP	0782-0939-4222	2,000.00
V0773016	SCULL CONSTRUCTION	P0729942	PFC 7.1 MT EXPANSION/REMODEL	7/1/2011	7/1/2011	AP	WP	0782-0939-4320	795,062.70

Cost Center: 0939 **Total:** 1,339,385.65

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0803585	SOUTH DAKOTA DEPT OF	P0731328	2ND QTR BENEFIT CHARGES	7/6/2011	7/6/2011	AP	WP	0787-0960-4530	5,554.46
					Cost Center:	0960		**Total:**	5,554.46

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	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0789-0963-4261	7.45
V0254565	FIRST ADMINISTRATORS	P0730551	HEALTH ADMIN. FEES	7/6/2011	7/6/2011	AP	WP	0789-0963-4150	43,563.64
					Cost Center:	0963		**Total:**	43,571.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0730551	DENTAL ADMIN. FEES	7/6/2011	7/6/2011	AP	WP	0790-0964-4153	897.00
					Cost Center:	0964		**Total:**	897.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0730495	JUN11 ADMIN FEE	7/6/2011	7/6/2011	AP	WP	0792-0967-4225	4,950.00
					Cost Center:	0967		**Total:**	4,950.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016311	ALTMAN, PENNY	P0730405	CONVERSATIONS MANAGERS	7/5/2011	7/5/2011	AP	WP	0793-0968-4225	6,000.00
V0515400	BANKS JOHNSON COLBATH	P0730351	RUPERT V. CITY OF RC	7/5/2011	7/5/2011	AP	WP	0793-0968-4211	2,977.30
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0793-0968-4261	0.82
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0793-0968-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0793-0968-4150	404.00
V0246282	FAMILY THRIFT CENTER	P0729599	DONUTS CONVERSATIONS	6/24/2011	6/24/2011	AP	WP	0793-0968-4263	62.91
V0246282	FAMILY THRIFT CENTER	P0729599	DONUTS CONVERSATIONS	6/24/2011	6/24/2011	AP	WP	0793-0968-4263	55.92
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0793-0968-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0730087	HEATER HOSE,THERMOSTAT,A	6/30/2011	6/30/2011	AP	WP	0793-0968-4251	10.34
V0421590	JOHNSON MACHINE INC.	P0730087	OIL PAN,OIL PAN GASKET	6/30/2011	6/30/2011	AP	WP	0793-0968-4251	105.04
V0421590	JOHNSON MACHINE INC.	P0730087	O FLTR,OIL	6/30/2011	6/30/2011	AP	WP	0793-0968-4251	16.48
V0421590	JOHNSON MACHINE INC.	P0730087	RADIATOR HOSES	6/30/2011	6/30/2011	AP	WP	0793-0968-4251	43.36
V0421590	JOHNSON MACHINE INC.	P0730087	HEATER HOSE,CLAMP	6/30/2011	6/30/2011	AP	WP	0793-0968-4251	56.33
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0793-0968-4155	4.13
V0749700	RUSHMORE PLAZA CIVIC	P0730488	CONVERSATIONS WORKSHOP	7/6/2011	7/6/2011	AP	WP	0793-0968-4263	3,668.71
V0934830	WESTERN STATIONERS	P0728829	HP78 INK CARTRIDGE	6/24/2011	6/24/2011	AP	WP	0793-0968-4261	40.85

Cost Center: 0968 **Total:** 13,451.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0996-0971-4150	25.25
					Cost Center:	0971		**Total:**	25.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0728676	Lubricant	7/1/2011	7/1/2011	AP	WP	0606-2073-4253	14.98
V0005641	ACE HARDWARE-EAST	P0728676	Pleated Filters	7/1/2011	7/1/2011	AP	WP	0606-2073-4253	24.24
V0010785	AIR HOST RAPID CITY	P0728677	May 2011 Coffee Mtgs	7/1/2011	7/1/2011	AP	WP	0606-2073-4263	230.50
V0016290	ALSCO	P0728678	Maint Twls (194)	7/1/2011	7/1/2011	AP	WP	0606-2073-4264	75.26
V0016290	ALSCO	P0729213	MAINT TWLS(142)	7/1/2011	7/1/2011	AP	WP	0606-2073-4264	75.26
V0016290	ALSCO	P0730272	MAINT TWLS(147)	7/1/2011	7/1/2011	AP	WP	0606-2073-4264	75.26
V0074730	BLACK HILLS CHEMICAL	P0730259	MOP BUCKET/JANITORIAL CART	7/1/2011	7/1/2011	AP	WP	0606-2073-4264	950.97
V0074730	BLACK HILLS CHEMICAL	P0730259	T/TSE;JANITORIAL SUPPLIES	7/1/2011	7/1/2011	AP	WP	0606-2073-4264	1,496.89
V0075510	BLACK HILLS DOOR	P0730273	JETWAY 7 DOOR RPRS	7/1/2011	7/1/2011	AP	WP	0606-2073-4252	486.68
V0089350	BOYD GROUP, THE	P0730260	JUMPSTART CONF MARKETING	7/1/2011	7/1/2011	AP	WP	0606-2073-4229	5,234.00
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0606-2073-4261	28.05
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0606-2073-4261	10.60
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0606-2073-4150	2,727.00
V0141335	CITY-WATER DEPARTMENT	P0729339	MAY'11 MAIN TERM BLDG	7/1/2011	7/1/2011	AP	WP	0606-2073-4284	835.04
V0247880	FARMER BROTHERS CO	P0728679	Coffee Board/Mtgs	7/1/2011	7/1/2011	AP	WP	0606-2073-4263	56.47
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0606-2073-4131	2.50
V0282190	G & R CONTROLS	P0730040	JUN'11 A/H UNIT WTR SAFETY TES	7/1/2011	7/1/2011	AP	WP	0606-2073-4225	204.08
V0305780	GOLDEN WEST	P0728867	Track down phone line w/IT	7/1/2011	7/1/2011	AP	WP	0606-2073-4225	400.00
V0398500	ICE HOUSE, THE	P0730274	20# BAGS OF CUBES	7/1/2011	7/1/2011	AP	WP	0606-2073-4263	63.00
V0404706	JBT AEROTECH JETWAY	P0729343	STEERING DRV INVERTOR	7/1/2011	7/1/2011	AP	WP	0606-2073-4253	4,291.75
V0404706	JBT AEROTECH JETWAY	P0729343	DRV INVERTORS ALL JETWAYS	7/1/2011	7/1/2011	AP	WP	0606-2073-4253	3,778.00
V0404706	JBT AEROTECH JETWAY	P0729343	FREIGHT CHGS	7/1/2011	7/1/2011	AP	WP	0606-2073-4253	12.80
V0420650	JOHNSON CONTROLS INC	P0729214	A/H UNIT COMPRESSOR 2	7/1/2011	7/1/2011	AP	WP	0606-2073-4253	199.00
V0421590	JOHNSON MACHINE INC.	P0730262	2 BELTS MT MA2 FAN	7/1/2011	7/1/2011	AP	WP	0606-2073-4253	22.01
V0493875	LIEBERMAN	P0729342	JUN'11 E-FIDS DATA SERVICE	7/1/2011	7/1/2011	AP	WP	0606-2073-4281	1,000.00
V0493875	LIEBERMAN	P0729342	JUN'11 HOST IVR PLATFORM	7/1/2011	7/1/2011	AP	WP	0606-2073-4295	85.00
V0522890	MALONE, CHERRIE	P0730156	SKYCAP SHIRTS LOGO ONLY	7/1/2011	7/1/2011	AP	WP	0606-2073-4263	42.00
V0541285	MENARDS	P0729334	POTTING MIX - OUTDOOR PLANTS	7/1/2011	7/1/2011	AP	WP	0606-2073-4266	32.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0606-2073-4155	24.08
V0566820	MOTIVE PARTS & SUPPLY	P0729335	CONSTRUCTION SITE SIGN	7/1/2011	7/1/2011	AP	WP	0606-2073-4269	25.99
V0698327	QWEST	P0730094	6/7 SVC CHRGS	7/1/2011	7/1/2011	AP	WP	0606-2073-4281	68.64
V0698327	QWEST	P0730094	6/7 SVC CHRGS	7/1/2011	7/1/2011	AP	WP	0606-2073-4281	129.75
V0698327	QWEST	P0730094	6/7 SVC CHRGS	7/1/2011	7/1/2011	AP	WP	0606-2073-4281	59.07

V0698327	QWEST	P0730154	E380017 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0606-2073-4281	3.96
V0698327	QWEST	P0730154	E380030 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0606-2073-4281	1.98
V0698327	QWEST	P0730154	E380037 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0606-2073-4281	119.39
V0698327	QWEST	P0730154	E380116 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0606-2073-4281	119.39
V0698327	QWEST	P0730154	E382103 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0606-2073-4281	3.96
V0698327	QWEST	P0730154	E380336 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0606-2073-4281	86.32
V0757235	SAM'S CLUB	P0728194	Paper Clips/Postits/Tabs/Lamin	7/1/2011	7/1/2011	AP	WP	0606-2073-4261	58.86
V0906159	WARNE CHEMICAL &	P0730267	ISLAND/BLVD SPRAYING	7/1/2011	7/1/2011	AP	WP	0606-2073-4225	428.70

Cost Center: 2073 **Total:** 23,583.43

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	P0728676	Black Jack	7/1/2011	7/1/2011	AP	WP	0606-2075-4252	32.40
V0005641	ACE HARDWARE-EAST	P0728676	Flashlight	7/1/2011	7/1/2011	AP	WP	0606-2075-4269	16.14
V0005641	ACE HARDWARE-EAST	P0728676	Softside Mech Set	7/1/2011	7/1/2011	AP	WP	0606-2075-4265	49.99
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0606-2075-4150	404.00
V0141335	CITY-WATER DEPARTMENT	P0729339	MAY'11 TSA BLDG	7/1/2011	7/1/2011	AP	WP	0606-2075-4284	8.73
V0141335	CITY-WATER DEPARTMENT	P0729339	MAY'11 TSA BLDG SPRNKLR	7/1/2011	7/1/2011	AP	WP	0606-2075-4284	144.57
V0141335	CITY-WATER DEPARTMENT	P0729339	MAY'11 DEICING PAD	7/1/2011	7/1/2011	AP	WP	0606-2075-4284	19.05
V0141335	CITY-WATER DEPARTMENT	P0729339	CORR MAY11 TSA BLDG	7/1/2011	7/1/2011	AP	WP	0606-2075-4284	18.00
V0141335	CITY-WATER DEPARTMENT	P0729339	CORR MAY11 TSA BLDG	7/1/2011	7/1/2011	AP	WP	0606-2075-4284	1.00
V0141335	CITY-WATER DEPARTMENT	P0729339	CORR MAY11 DEICING PAD	7/1/2011	7/1/2011	AP	WP	0606-2075-4284	5.00
V0155561	CONRAD'S BIG C SIGNS	P0729105	INSTALL NORTH LIGHT POLE	7/1/2011	7/1/2011	AP	WP	0606-2075-4225	589.60
V0504930	LOWE'S	P0728286	Hammer Drill	7/1/2011	7/1/2011	AP	WP	0606-2075-4265	299.00
V0504930	LOWE'S	P0728286	3/4" Blk Iron Elbow	7/1/2011	7/1/2011	AP	WP	0606-2075-4269	7.32
V0536254	MATHESON-LINWELD	P0729333	PARTS FOR WELDING UNIT	7/1/2011	7/1/2011	AP	WP	0606-2075-4253	168.58
V0541285	MENARDS	P0729334	RECIPROCATING BLADE	7/1/2011	7/1/2011	AP	WP	0606-2075-4253	13.99
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0606-2075-4155	3.21
V0790462	SNAP ON TOOLS	P0730265	HACKSAW	7/1/2011	7/1/2011	AP	WP	0606-2075-4265	39.70
V0886420	VANWAY TROPHY &	P0730266	EMPLOYEE APPRECIATION	7/1/2011	7/1/2011	AP	WP	0606-2075-4269	9.84
					Cost Center:	2075		**Total:**	1,830.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0728676	Screws	7/1/2011	7/1/2011	AP	WP	0606-2076-4269	4.55
V0005641	ACE HARDWARE-EAST	P0728676	Insect Spray	7/1/2011	7/1/2011	AP	WP	0606-2076-4264	12.98
V0005641	ACE HARDWARE-EAST	P0728676	Nylon Rope	7/1/2011	7/1/2011	AP	WP	0606-2076-4269	29.99
V0007285	ACE STEEL & RECYCLING	P0730035	DRWY STEEL ARPTS 43 & 44	7/1/2011	7/1/2011	AP	WP	0606-2076-4251	13.45
V0078300	BLACK HILLS PEST	P0729106	JUN'11 ARFLD PREDATOR	7/1/2011	7/1/2011	AP	WP	0606-2076-4225	576.75
V0133282	CATERED TWO	P0729876	6/11/11 Catering (Emergency Ex	7/1/2011	7/1/2011	AP	WP	0606-2076-4270	577.50
V0133282	CATERED TWO	P0729876	Gratuity (Emergency Exercise)	7/1/2011	7/1/2011	AP	WP	0606-2076-4270	57.75
V0137240	CHRIS SUPPLY COMPANY	P0730037	ARFLD PERIMETER GATE REMOTE	7/1/2011	7/1/2011	AP	WP	0606-2076-4253	13.70
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0606-2076-4150	3,352.85
V0141335	CITY-WATER DEPARTMENT	P0729339	MAY'11 SRE BLDG	7/1/2011	7/1/2011	AP	WP	0606-2076-4284	41.48
V0180580	CROUSE-HINDS AIRPORT	P0729108	LAMP SOCKETS - RUNWAY	7/1/2011	7/1/2011	AP	WP	0606-2076-4257	245.00
V0180580	CROUSE-HINDS AIRPORT	P0729108	FREIGHT CHGS	7/1/2011	7/1/2011	AP	WP	0606-2076-4257	6.83
V0180580	CROUSE-HINDS AIRPORT	P0730036	CLEAR GLOBES RUNWAY 5	7/1/2011	7/1/2011	AP	WP	0606-2076-4257	480.00
V0180580	CROUSE-HINDS AIRPORT	P0730036	FREIGHT	7/1/2011	7/1/2011	AP	WP	0606-2076-4257	10.32
V0191400	DAKOTA SPRAY	P0730159	PRIME SPRAY VALVE	7/1/2011	7/1/2011	AP	WP	0606-2076-4253	84.51
V0191400	DAKOTA SPRAY	P0730159	GUN KIT FLEX PLUS	7/1/2011	7/1/2011	AP	WP	0606-2076-4253	264.75
V0202854	DIESEL MACHINERY INC	P0730258	DR SEAL/LINER KIT/CYL ARPT 39(	7/1/2011	7/1/2011	AP	WP	0606-2076-4251	356.79
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0606-2076-4131	3.75
V0312550	GRIMM'S PUMP SERVICE	P0730271	AUTOMATED FUEL CONTROL SYS	7/1/2011	7/1/2011	AP	WP	0606-2076-4253	786.26
V0413525	JERRY'S CAKES SHAKES &	P0728876	Donuts for Emergency Exercise	7/1/2011	7/1/2011	AP	WP	0606-2076-4270	19.26
V0413525	JERRY'S CAKES SHAKES &	P0728876	Donuts for Emergency Exercise	7/1/2011	7/1/2011	AP	WP	0606-2076-4270	51.36
V0443585	KENNEDY, TIM	P0728913	Meals-Sioux Falls, SD	7/1/2011	7/1/2011	AP	WP	0606-2076-4270	61.00
V0443585	KENNEDY, TIM	P0728913	Mileage-Sioux Falls SD	7/1/2011	7/1/2011	AP	WP	0606-2076-4270	255.30
V0522890	MALONE, CHERRIE	P0730156	BLK RCRA OPS HATS	7/1/2011	7/1/2011	AP	WP	0606-2076-4263	180.00
V0536254	MATHESON-LINWELD	P0729333	DOOR STEEL ARPT 43 & 44	7/1/2011	7/1/2011	AP	WP	0606-2076-4251	35.46
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0606-2076-4155	30.42
V0566820	MOTIVE PARTS & SUPPLY	P0729335	MUFFLER CLAMPS/MUFFLER	7/1/2011	7/1/2011	AP	WP	0606-2076-4251	21.73
V0772475	NORTHERN TRUCK	P0730261	STROBE LIGHT ARPT 30(TORO	7/1/2011	7/1/2011	AP	WP	0606-2076-4251	112.50
V0698327	QWEST	P0730094	6/7 SVC CHRGS	7/1/2011	7/1/2011	AP	WP	0606-2076-4281	108.58
V0698327	QWEST	P0730154	E385663 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0606-2076-4281	3.96
V0763350	SCHEELS ALL SPORTS	P0730158	KEVIN HITTLE RECOGNITION	7/1/2011	7/1/2011	AP	WP	0606-2076-4269	45.99
V0780210	SHEEHAN MACK SALES &	P0730264	LIGHT PARTS ARPT 9(MICH LDR)	7/1/2011	7/1/2011	AP	WP	0606-2076-4251	44.24
V0906159	WARNE CHEMICAL &	P0730267	ARFLD SPRAYING	7/1/2011	7/1/2011	AP	WP	0606-2076-4225	363.92

V0936710	WHISLER BEARING	P0730269	HYD HOSES ARPT 39(SCHWARZ	7/1/2011	7/1/2011	AP	WP	0606-2076-4251	159.05
					Cost Center:	2076		**Total:**	8,411.98

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0606-2077-4150	1,212.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0606-2077-4131	3.75
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0606-2077-4155	12.06
					Cost Center:	2077		**Total:**	1,227.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0730035	DRWY STEEL ARPTS 43 & 44	7/1/2011	7/1/2011	AP	WP	0606-2078-4251	13.46
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0606-2078-4150	1,192.15
V0202854	DIESEL MACHINERY INC	P0730258	DR SEAL/LINER KIT/CYL ARPT 39(	7/1/2011	7/1/2011	AP	WP	0606-2078-4251	356.79
V0248950	FASTENAL COMPANY, THE	P0728819	FASTENING PINS SPEED BUMPS	7/1/2011	7/1/2011	AP	WP	0606-2078-4254	63.21
V0388100	INDOFF INC	P0729613	Tags/Wires	7/1/2011	7/1/2011	AP	WP	0606-2078-4261	38.57
V0536254	MATHESON-LINWELD	P0729333	DOOR STEEL ARPT 43 & 44	7/1/2011	7/1/2011	AP	WP	0606-2078-4251	35.46
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0606-2078-4155	12.81
V0566820	MOTIVE PARTS & SUPPLY	P0729335	MUFFLER CLAMPS/MUFFLER	7/1/2011	7/1/2011	AP	WP	0606-2078-4251	21.72
V0772475	NORTHERN TRUCK	P0730261	JOYSTICK CONTROL ARPT	7/1/2011	7/1/2011	AP	WP	0606-2078-4251	1,187.00
V0678973	POWER HOUSE HONDA	P0730263	EXHAUST GSKT/SPLINE SCREW	7/1/2011	7/1/2011	AP	WP	0606-2078-4253	4.05
V0780210	SHEEHAN MACK SALES &	P0730264	LIGHT PARTS ARPT 9(MICH LDR)	7/1/2011	7/1/2011	AP	WP	0606-2078-4251	14.74
V0906159	WARNE CHEMICAL &	P0730267	RDWY SPRAYING	7/1/2011	7/1/2011	AP	WP	0606-2078-4225	431.10
V0936710	WHISLER BEARING	P0730269	HYD HOSES ARPT 39(SCHWARZ	7/1/2011	7/1/2011	AP	WP	0606-2078-4251	159.04
					Cost Center:	2078		**Total:**	3,530.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0730035	ARFF WORKSHOP STEEL	7/1/2011	7/1/2011	AP	WP	0606-2079-4252	70.40
V0083350	BOEING FIRE DEPARTMENT	P0727634	Reg-Nicolai,T 2011 ARFF	7/1/2011	7/1/2011	AP	WP	0606-2079-4270	675.00
V0083350	BOEING FIRE DEPARTMENT	P0727634	Reg-Purcell,S 2011 ARFF	7/1/2011	7/1/2011	AP	WP	0606-2079-4270	675.00
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0606-2079-4150	6,099.50
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0606-2079-4131	23.89
V0305780	GOLDEN WEST	P0729694	Conference Phone ARFF Training	7/1/2011	7/1/2011	AP	WP	0606-2079-4296	758.80
V0459659	KNECHT HOME CENTER	P0729336	ARFF STATION SOLDERING SET	7/1/2011	7/1/2011	AP	WP	0606-2079-4265	66.12
V0460150	KNOLOGY	P0730093	1495823 394-4185 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0606-2079-4281	99.36
V0541285	MENARDS	P0729338	ARFF STATION NUTDRIVER	7/1/2011	7/1/2011	AP	WP	0606-2079-4265	9.98
V0541285	MENARDS	P0729338	ARFF STATION WORKSHOP VISE	7/1/2011	7/1/2011	AP	WP	0606-2079-4265	69.95
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0606-2079-4155	26.82
V0698327	QWEST	P0730154	E385665 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0606-2079-4281	3.96
V0698327	QWEST	P0730154	E382158 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0606-2079-4281	85.28
V0774090	SEARS ROEBUCK &	P0729344	ARFF CRIMPING PLIERS	7/1/2011	7/1/2011	AP	WP	0606-2079-4265	23.49
V0774090	SEARS ROEBUCK &	P0729344	ARFF 42 PC SCRWDRVR SET	7/1/2011	7/1/2011	AP	WP	0606-2079-4265	39.99
V0774090	SEARS ROEBUCK &	P0729344	2PC PLIERS/SCKT TORX SET	7/1/2011	7/1/2011	AP	WP	0606-2079-4265	44.98
V0774090	SEARS ROEBUCK &	P0729344	AMP METER	7/1/2011	7/1/2011	AP	WP	0606-2079-4257	59.99
V0774090	SEARS ROEBUCK &	P0729344	29PC DRILL BIT SET	7/1/2011	7/1/2011	AP	WP	0606-2079-4253	69.99
V0774090	SEARS ROEBUCK &	P0729344	ARFF STATION DRILL	7/1/2011	7/1/2011	AP	WP	0606-2079-4265	179.99
V0774090	SEARS ROEBUCK &	P0729344	TOOL ORGANIZER	7/1/2011	7/1/2011	AP	WP	0606-2079-4264	24.99
V0774090	SEARS ROEBUCK &	P0729344	ARFF 255 PC SCKT/WRENCH SET	7/1/2011	7/1/2011	AP	WP	0606-2079-4265	149.99
V0774090	SEARS ROEBUCK &	P0729344	ADJ RTN TOOL ORGANIZER	7/1/2011	7/1/2011	AP	WP	0606-2079-4264	-24.99

Cost Center: 2079 **Total:** 9,232.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081300	AMERICAN ENGINEERING	P0729946	AIP 40 & 41 TXIWY A CME TESTIN	7/1/2011	7/1/2011	AP	WP	0501-2085-4225	3,101.06
V0081300	AMERICAN ENGINEERING	P0729943	AIP 40 & 41 TXIWY A CME TESTIN	7/1/2011	7/1/2011	AP	WP	0501-2085-4225	3,870.51
V0417360	JOHNSEN CONCRETE	P0729331	AIP 40 & 41 TXIWY A	7/1/2011	7/1/2011	AP	WP	0501-2085-4370	290,156.18
V0417360	JOHNSEN CONCRETE	P0729331	TXWY A RCNST	7/1/2011	7/1/2011	AP	WP	0501-2085-4370	-290,156.18
V0417360	JOHNSEN CONCRETE	P0729331	TXWY A RCNST	7/1/2011	7/1/2011	AP	WP	0501-2085-4370	289,154.58
V0417360	JOHNSEN CONCRETE	P0729331	TXWY A RCNST OB	7/1/2011	7/1/2011	AP	WP	0501-2085-4370	1,001.60
					Cost Center: 2085			**Total:**	297,127.75

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	P0730494	2008 GROSS RECEIPTS BOND	7/6/2011	7/6/2011	AP	WP	0775-4132-4420	30,413.94
V0066506	BEST BUSINESS PROD. INC	P0729356	COPIER REPAIRS	6/29/2011	6/29/2011	AP	WP	0775-4132-4225	100.00
V0137240	CHRIS SUPPLY COMPANY	P0728927	SMOKE DETECTOR ACTIVATOR	6/29/2011	6/29/2011	AP	WP	0775-4132-4261	6.13
V0137240	CHRIS SUPPLY COMPANY	P0728927	SMOKE DETECTOR ACTIVATOR	6/29/2011	6/29/2011	AP	WP	0775-4132-4261	6.13
V0137240	CHRIS SUPPLY COMPANY	P0729011	PATCH CABLES/INTERNET	6/29/2011	6/29/2011	AP	WP	0775-4132-4295	71.50
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0775-4132-4150	4,872.00
V0139595	CITY-PETTY CASH-CIVIC	P0729012	COPIES/LACROIX BLUEPRINT	6/29/2011	6/29/2011	AP	WP	0775-4132-4261	6.04
V0139595	CITY-PETTY CASH-CIVIC	P0729012	OFFICE/PENS & WALL CALENDAR	6/29/2011	6/29/2011	AP	WP	0775-4132-4261	30.51
V0139595	CITY-PETTY CASH-CIVIC	P0729012	VAULT KEY	6/29/2011	6/29/2011	AP	WP	0775-4132-4269	2.64
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0775-4132-4131	20.00
V0460150	KNOLOGY	P0728936	PHONE SERVICE/ADM OFFICE	6/29/2011	6/29/2011	AP	WP	0775-4132-4281	1,337.84
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0775-4132-4155	39.46
V0618600	OFFICEMAX	P0728941	OFFICE SUPPLIES/STICKERS	6/29/2011	6/29/2011	AP	WP	0775-4132-4261	40.47
V0668814	PITNEY BOWES INC	P0729347	MONTHLY POSTAGE METER	6/29/2011	6/29/2011	AP	WP	0775-4132-4246	134.00
V0841855	TARGET STORES DIVISION	P0728947	GOFLEX/500GB COMPUTER ITEM	6/29/2011	6/29/2011	AP	WP	0775-4132-4295	61.74
V0880250	UNITED PARCEL SERVICE	P0729936	SHIPMENTS/ROBERT ABBEY INC	6/29/2011	6/29/2011	AP	WP	0775-4132-4261	59.36
V0880250	UNITED PARCEL SERVICE	P0729029	SHIPMENT/RADIANT SYSTEMS	6/29/2011	6/29/2011	AP	WP	0775-4132-4261	23.33
V0890180	VERIZON WIRELESS	P0728949	CELL PHONE SERVICES	6/29/2011	6/29/2011	AP	WP	0775-4132-4281	1,090.51
V0934830	WESTERN STATIONERS	P0729937	OFFICE SUPPLIES/PENS,MARKERS	6/29/2011	6/29/2011	AP	WP	0775-4132-4261	74.16
					Cost Center:	4132		**Total:**	38,389.76

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0775-4133-4150	2,498.00
V0459659	KNECHT HOME CENTER	P0728935	BARREL BOLTS/PRODUCTION	6/29/2011	6/29/2011	AP	WP	0775-4133-4264	6.64
V0459659	KNECHT HOME CENTER	P0728935	PRODUCTION	6/29/2011	6/29/2011	AP	WP	0775-4133-4264	76.29
V0541285	MENARDS	P0729025	PORTABLE AC UNIT/COMPUTER	6/29/2011	6/29/2011	AP	WP	0775-4133-4269	419.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0775-4133-4155	10.55
					Cost Center: 4133			**Total:**	3,010.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0729009	AIR HANDLER/FAB SHAFT	6/29/2011	6/29/2011	AP	WP	0775-4134-4253	235.00
V0008995	ADAMS MACHINING INC.	P0729009	AIR HANDLER REPAIRS/LACROIX	6/29/2011	6/29/2011	AP	WP	0775-4134-4253	116.38
V0036650	ARMSTRONG	P0728924	RECHARGE EXTINGUISHERS	6/29/2011	6/29/2011	AP	WP	0775-4134-4225	205.00
V0068590	BIG D OIL COMPANY	P0728925	FUEL/GAS	6/29/2011	6/29/2011	AP	WP	0775-4134-4262	53.02
V0068590	BIG D OIL COMPANY	P0728925	FUEL/GAS	6/29/2011	6/29/2011	AP	WP	0775-4134-4262	57.00
V0077380	BLACK HILLS NURSERY	P0729851	TREE REPLACEMENTS	6/29/2011	6/29/2011	AP	WP	0775-4134-4266	396.00
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12775335 9300	7/6/2011	7/6/2011	AP	WP	0775-4134-4283	1,016.17
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12227235 5400	7/6/2011	7/6/2011	AP	WP	0775-4134-4283	218.98
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12775389 16,000	7/6/2011	7/6/2011	AP	WP	0775-4134-4283	1,938.34
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12306654 125	7/6/2011	7/6/2011	AP	WP	0775-4134-4283	25.46
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12818009 277	7/6/2011	7/6/2011	AP	WP	0775-4134-4283	52.62
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12775761 1120	7/6/2011	7/6/2011	AP	WP	0775-4134-4283	275.66
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12375854 26	7/6/2011	7/6/2011	AP	WP	0775-4134-4283	14.01
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12571628 5290	7/6/2011	7/6/2011	AP	WP	0775-4134-4283	580.14
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12775762 0	7/6/2011	7/6/2011	AP	WP	0775-4134-4283	11.00
V0131400	CARQUEST AUTO PARTS	P0729852	REPAIRS/ALUM PORTABLE	6/29/2011	6/29/2011	AP	WP	0775-4134-4253	38.49
V0121554	CBH COOPERATIVE	P0729853	FUEL CYLINDERS	6/29/2011	6/29/2011	AP	WP	0775-4134-4262	124.80
V0134270	CENTURY GLASS INC	P0729933	REPAIR AUTO ADA DOOR	6/29/2011	6/29/2011	AP	WP	0775-4134-4252	897.55
V0137240	CHRIS SUPPLY COMPANY	P0729011	BATTERIES/ADA DOOR REPAIR	6/29/2011	6/29/2011	AP	WP	0775-4134-4252	16.44
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0775-4134-4150	8,104.00
V0139595	CITY-PETTY CASH-CIVIC	P0729012	GLUE & TEAR	6/29/2011	6/29/2011	AP	WP	0775-4134-4264	10.37
V0139595	CITY-PETTY CASH-CIVIC	P0729012	USED MOWER	6/29/2011	6/29/2011	AP	WP	0775-4134-4269	20.00
V0141335	CITY-WATER DEPARTMENT	P0728928	WATER BILLING/METER 1344987	6/29/2011	6/29/2011	AP	WP	0775-4134-4284	2,467.21
V0158165	CONTRACTORS	P0729013	CEILING TILE REPAIR/ICE ARENA	6/29/2011	6/29/2011	AP	WP	0775-4134-4252	93.44
V0158165	CONTRACTORS	P0729855	CEILING TILE/UP E CONC STAND	6/29/2011	6/29/2011	AP	WP	0775-4134-4252	51.52
V0223840	ECOLAB PEST	P0728930	ONE SHOT SERVICE	6/29/2011	6/29/2011	AP	WP	0775-4134-4225	300.00
V0248950	FASTENAL COMPANY, THE	P0727460	FLAT WASHERS/RUSH HALL	6/29/2011	6/29/2011	AP	WP	0775-4134-4253	7.72
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0775-4134-4131	15.00
V0274375	FRYE'S PAINT & SUPPLY,	P0729017	PAINT SUPPLIES/ICE ARENA STEP	6/29/2011	6/29/2011	AP	WP	0775-4134-4252	152.63
V0282190	G & R CONTROLS	P0729019	REPAIRS/BOILER 2 ICE ARENA	6/29/2011	6/29/2011	AP	WP	0775-4134-4253	1,226.02
V0307140	GRAINGER, WW	P0729020	CAULK/REPAIR COOLING TOWER	6/29/2011	6/29/2011	AP	WP	0775-4134-4253	71.80
V0346860	HARVEYS LOCK SHOP	P0729859	KEYS/PORTABLE BLEACHERS	6/29/2011	6/29/2011	AP	WP	0775-4134-4269	8.80
V0346860	HARVEYS LOCK SHOP	P0728931	REPAIRS/94 CHEVY	6/29/2011	6/29/2011	AP	WP	0775-4134-4251	83.29

V0349550	HEARTLAND PAPER CO,	P0729935	TRASH LINERS/MAINTENANCE	6/29/2011	6/29/2011	AP	WP	0775-4134-4264	73.80
V0367540	HILLS TIRE & SUPPLY INC.	P0729860	TIRE REPAIR/FORKLIFT	6/29/2011	6/29/2011	AP	WP	0775-4134-4253	22.00
V0421590	JOHNSON MACHINE INC.	P0728933	93 FORD TRUCK/STARTER	6/29/2011	6/29/2011	AP	WP	0775-4134-4251	118.03
V0421590	JOHNSON MACHINE INC.	P0728933	NEW STARTER	6/29/2011	6/29/2011	AP	WP	0775-4134-4251	118.03
V0421590	JOHNSON MACHINE INC.	P0728933	CLUTCH SET/93 FORD RANGER	6/29/2011	6/29/2011	AP	WP	0775-4134-4251	168.49
V0421590	JOHNSON MACHINE INC.	P0728933	REAR SEAL SET/93 FORD RANGER	6/29/2011	6/29/2011	AP	WP	0775-4134-4251	13.29
V0421590	JOHNSON MACHINE INC.	P0728933	FUSES/93 FORD RANGER	6/29/2011	6/29/2011	AP	WP	0775-4134-4251	15.00
V0421590	JOHNSON MACHINE INC.	P0728933	FLYWHEEL/93 FORD RANGER	6/29/2011	6/29/2011	AP	WP	0775-4134-4251	24.72
V0421590	JOHNSON MACHINE INC.	P0728933	CREDIT-WARRENTY STARTER	6/29/2011	6/29/2011	AP	WP	0775-4134-4251	-118.03
V0432530	KIEFFER SANITATION INC	P0729346	CARDBOARD SERVICE	6/29/2011	6/29/2011	AP	WP	0775-4134-4225	144.88
V0432530	KIEFFER SANITATION INC	P0729346	CORR-TAX	6/29/2011	6/29/2011	AP	WP	0775-4134-4225	-8.21
V0465760	KONE INC	P0728937	MAINT	6/29/2011	6/29/2011	AP	WP	0775-4134-4225	3,312.00
V0541285	MENARDS	P0728938	LAWNMOWER	6/29/2011	6/29/2011	AP	WP	0775-4134-4269	419.00
V0541285	MENARDS	P0728938	CREDIT-LAWNMOWER WENT ON	6/29/2011	6/29/2011	AP	WP	0775-4134-4269	-419.00
V0541285	MENARDS	P0728938	CORR-LAWNMOWER	6/29/2011	6/29/2011	AP	WP	0775-4134-4269	389.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0775-4134-4155	56.88
V0612410	NORTHWEST PIPE FITTINGS	P0729873	REPIAR PARTS/ICE ARENA	6/29/2011	6/29/2011	AP	WP	0775-4134-4253	151.49
V0612410	NORTHWEST PIPE FITTINGS	P0729873	REPAIR PARTS/ICE ARENA	6/29/2011	6/29/2011	AP	WP	0775-4134-4253	40.31
V0699257	RADIANT SYSTEMS	P0729867	REPAIRS/ICE ARENA PUMP ROOM	6/29/2011	6/29/2011	AP	WP	0775-4134-4253	55.92
V0717765	RAPID ROOTER	P0728944	SERVICE/SHOP DRAINS	6/29/2011	6/29/2011	AP	WP	0775-4134-4225	65.00
V0775500	SERVALL UNIFORM/LINEN	P0729028	MOPS/MAINT DEPT	6/29/2011	6/29/2011	AP	WP	0775-4134-4264	85.60
V0775500	SERVALL UNIFORM/LINEN	P0729028	MOPS/MAINT DEPT	6/29/2011	6/29/2011	AP	WP	0775-4134-4264	85.60
V0775500	SERVALL UNIFORM/LINEN	P0729028	MOPS/MAINT DEPT	6/29/2011	6/29/2011	AP	WP	0775-4134-4264	57.60
V0775500	SERVALL UNIFORM/LINEN	P0729028	MOPS/MAINT DEPT	6/29/2011	6/29/2011	AP	WP	0775-4134-4264	57.60
V0775500	SERVALL UNIFORM/LINEN	P0729028	MOPS/MAINT DEPT	6/29/2011	6/29/2011	AP	WP	0775-4134-4264	58.90
V0775500	SERVALL UNIFORM/LINEN	P0729028	MOPS/MAINT DEPT	6/29/2011	6/29/2011	AP	WP	0775-4134-4264	57.60
V0823796	SPORT SYSTEMS	P0728946	CASTER FRAME/ZAM REPAIRS	6/29/2011	6/29/2011	AP	WP	0775-4134-4253	149.00
V0846010	TESSIER'S INC.	P0729868	FABRICATE LIGHT COVERS	6/29/2011	6/29/2011	AP	WP	0775-4134-4269	595.00
V0846010	TESSIER'S INC.	P0728948	FABRICATE LIGHT COVERS	6/29/2011	6/29/2011	AP	WP	0775-4134-4269	765.00
V0872243	TSE CONSULTING	P0729874	REPAIRS,SOFTWARE	6/29/2011	6/29/2011	AP	WP	0775-4134-4253	1,512.00
V0906159	WARNE CHEMICAL &	P0729869	LAWN SERVICE/ROUND 2	6/29/2011	6/29/2011	AP	WP	0775-4134-4225	788.00
V0931805	WESTERN	P0729030	REPAIR RADIO #26/FEB INVOICE	6/29/2011	6/29/2011	AP	WP	0775-4134-4253	101.01

Cost Center: 4134 **Total:** 27,839.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0729012	CHAMBER MIXER/HEITSCH	6/29/2011	6/29/2011	AP	WP	0775-4135-4229	13.00
V0171895	COUNTRY MUSIC ASSOC	P0729357	ANNUAL DUES	6/29/2011	6/29/2011	AP	WP	0775-4135-4292	100.00
V0550604	MIDWEST MARKETING	P0728939	WEB HOSTING/TEXT MESSAGING	6/29/2011	6/29/2011	AP	WP	0775-4135-4225	279.00
V0550604	MIDWEST MARKETING	P0728939	SOCIAL MEDIA/SEARCH ENGINE	6/29/2011	6/29/2011	AP	WP	0775-4135-4227	1,090.00
V0550604	MIDWEST MARKETING	P0728939	WEB WORK/EMAIL BLAST	6/29/2011	6/29/2011	AP	WP	0775-4135-4227	610.00
V0550604	MIDWEST MARKETING	P0728939	PLAY SERIES/BUTTON & LEDS	6/29/2011	6/29/2011	AP	WP	0775-4135-4225	180.00
V0550604	MIDWEST MARKETING	P0728939	RACK	6/29/2011	6/29/2011	AP	WP	0775-4135-4261	936.21
V0550604	MIDWEST MARKETING	P0728939	PLAY SERIES PRESS	6/29/2011	6/29/2011	AP	WP	0775-4135-4229	900.00
V0785582	SIGNS NOW	P0728945	ADD NAME/YRS OF SERVICE SIGN	6/29/2011	6/29/2011	AP	WP	0775-4135-4229	30.00
					Cost Center:	4135		**Total:**	4,138.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0729008	RESTOCK/HVAC MAINT	6/29/2011	6/29/2011	AP	WP	0775-4137-4264	129.59
V0005640	ACE HARDWARE	P0729850	SINK PLUMBING REPAIRS/ARENA	6/29/2011	6/29/2011	AP	WP	0775-4137-4255	34.17
V0007285	ACE STEEL & RECYCLING	P0728923	SAW HORSES/PANEL WALLS	6/29/2011	6/29/2011	AP	WP	0775-4137-4269	130.05
V0131400	CARQUEST AUTO PARTS	P0728926	SHOP ITEMS/SEAFOAM,INJECTOR	6/29/2011	6/29/2011	AP	WP	0775-4137-4264	80.32
V0137240	CHRIS SUPPLY COMPANY	P0729011	WIRE/ELECTRICAL REPAIRS	6/29/2011	6/29/2011	AP	WP	0775-4137-4257	26.00
V0137240	CHRIS SUPPLY COMPANY	P0729011	SAMSUNG CHARGERS	6/29/2011	6/29/2011	AP	WP	0775-4137-4269	25.90
V0137240	CHRIS SUPPLY COMPANY	P0729011	ALCOHOL/RESTOCK SUPPLY	6/29/2011	6/29/2011	AP	WP	0775-4137-4264	28.58
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0775-4137-4150	2,222.00
V0139595	CITY-PETTY CASH-CIVIC	P0729012	WIRE STRECHER	6/29/2011	6/29/2011	AP	WP	0775-4137-4265	22.00
V0155561	CONRAD'S BIG C SIGNS	P0729870	MARQUEE SIGN REPAIRS	6/29/2011	6/29/2011	AP	WP	0775-4137-4253	123.90
V0179540	CRESCENT ELECTRIC	P0729014	ELECTRICAL REPAIRS	6/29/2011	6/29/2011	AP	WP	0775-4137-4257	16.93
V0179540	CRESCENT ELECTRIC	P0729014	ELECTRICAL REPAIRS	6/29/2011	6/29/2011	AP	WP	0775-4137-4257	48.58
V0179540	CRESCENT ELECTRIC	P0729014	LAMPHOLDER	6/29/2011	6/29/2011	AP	WP	0775-4137-4257	186.00
V0179540	CRESCENT ELECTRIC	P0729014	CREDIT-LAMP HOLDER	6/29/2011	6/29/2011	AP	WP	0775-4137-4257	-182.28
V0182145	CRUM ELECTRIC	P0729871	RESTOCK LIGHT BULBS	6/29/2011	6/29/2011	AP	WP	0775-4137-4264	67.00
V0182145	CRUM ELECTRIC	P0729871	RESTOCK LIGHT BULBS	6/29/2011	6/29/2011	AP	WP	0775-4137-4264	58.75
V0182145	CRUM ELECTRIC	P0729871	FUSE PULLERS/EELCTRICAL	6/29/2011	6/29/2011	AP	WP	0775-4137-4257	9.75
V0182145	CRUM ELECTRIC	P0729871	FUSE PULLER/ELECTRICAL	6/29/2011	6/29/2011	AP	WP	0775-4137-4257	15.40
V0182145	CRUM ELECTRIC	P0729015	TOOLS/CABLE-FUSE CUTTERS	6/29/2011	6/29/2011	AP	WP	0775-4137-4265	183.99
V0191920	DAKOTA SUPPLY GROUP	P0729016	ELECTRICAL REPAIRS	6/29/2011	6/29/2011	AP	WP	0775-4137-4257	96.53
V0191920	DAKOTA SUPPLY GROUP	P0729016	ELECTRICAL REPAIR ITEMS	6/29/2011	6/29/2011	AP	WP	0775-4137-4257	52.55
V0191920	DAKOTA SUPPLY GROUP	P0729016	ELECTRICAL REPAIRS	6/29/2011	6/29/2011	AP	WP	0775-4137-4257	141.79
V0191920	DAKOTA SUPPLY GROUP	P0729016	CREDIT-ELECTRICAL REPAIR	6/29/2011	6/29/2011	AP	WP	0775-4137-4257	-142.90
V0282080	G&H DISTRIBUTING INC.	P0729857	PRY BAR TOOL/USE LAC HALL	6/29/2011	6/29/2011	AP	WP	0775-4137-4265	144.94
V0375060	HOUSTON EQUIP CO. INC,	P0730030	REPAIRS/SHOP BAND SAW	6/29/2011	6/29/2011	AP	WP	0775-4137-4253	109.20
V0375060	HOUSTON EQUIP CO. INC,	P0729021	TOOLS/POWER BITS	6/29/2011	6/29/2011	AP	WP	0775-4137-4265	48.12
V0459659	KNECHT HOME CENTER	P0729022	AIR HANDLER 10 REPAIRS	6/29/2011	6/29/2011	AP	WP	0775-4137-4253	52.04
V0459659	KNECHT HOME CENTER	P0729861	SCREWS,PLYWOOD/COUNTERTOP	6/29/2011	6/29/2011	AP	WP	0775-4137-4253	49.86
V0459659	KNECHT HOME CENTER	P0728935	DRILL BITS	6/29/2011	6/29/2011	AP	WP	0775-4137-4265	20.88
V0475400	L & L INSULATION INC	P0729024	PIPE INSULATION/ICE ARENA HOT	6/29/2011	6/29/2011	AP	WP	0775-4137-4255	37.80
V0495380	LIGHTING MAINTENANCE	P0729872	REPLACEMENT CFL BULBS	6/29/2011	6/29/2011	AP	WP	0775-4137-4264	1,430.70
V0495380	LIGHTING MAINTENANCE	P0729023	RESTOCK/CFL BULBS	6/29/2011	6/29/2011	AP	WP	0775-4137-4264	315.84
V0536254	MATHESON-LINWELD	P0729862	CARBON DIOXIDE/SHOP	6/29/2011	6/29/2011	AP	WP	0775-4137-4264	86.75

V0541285	MENARDS	P0729864	PANEL WALL	6/29/2011	6/29/2011	AP	WP	0775-4137-4252	287.68
V0541285	MENARDS	P0729864	HEAVY DUTY HOT KNIFE	6/29/2011	6/29/2011	AP	WP	0775-4137-4265	14.98
V0541285	MENARDS	P0729864	STANLEY SPORTMASTERS	6/29/2011	6/29/2011	AP	WP	0775-4137-4265	29.91
V0541285	MENARDS	P0729864	FOAM/LACROIX PANEL WALLS	6/29/2011	6/29/2011	AP	WP	0775-4137-4252	71.88
V0541285	MENARDS	P0729863	PANEL WALL	6/29/2011	6/29/2011	AP	WP	0775-4137-4252	287.68
V0541285	MENARDS	P0729865	LACROIX PANEL WALL	6/29/2011	6/29/2011	AP	WP	0775-4137-4252	287.68
V0541285	MENARDS	P0729865	TOOLS/SAW BLADES	6/29/2011	6/29/2011	AP	WP	0775-4137-4265	37.96
V0541285	MENARDS	P0729865	SHOP/GLUE,LACQUER	6/29/2011	6/29/2011	AP	WP	0775-4137-4264	37.52
V0541285	MENARDS	P0729865	FOAM PKG/LACROIX PANEL	6/29/2011	6/29/2011	AP	WP	0775-4137-4252	143.76
V0541285	MENARDS	P0729865	CREDIT-RTN HOT KNIFE	6/29/2011	6/29/2011	AP	WP	0775-4137-4265	-14.98
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0775-4137-4155	14.68
V0575210	MUTH ELECTRIC INC.	P0728940	LOT E PRKG LOT LIGHT REPAIRS	6/29/2011	6/29/2011	AP	WP	0775-4137-4257	436.96
V0612410	NORTHWEST PIPE FITTINGS	P0729026	WATER LINE REPAIRS	6/29/2011	6/29/2011	AP	WP	0775-4137-4255	153.80
V0612410	NORTHWEST PIPE FITTINGS	P0729026	WATER LINE REPAIR COUPLING	6/29/2011	6/29/2011	AP	WP	0775-4137-4255	51.97
V0612410	NORTHWEST PIPE FITTINGS	P0729866	PROGRESS COUPLING/PLUMBING	6/29/2011	6/29/2011	AP	WP	0775-4137-4255	152.34
V0612410	NORTHWEST PIPE FITTINGS	P0728942	REPAIRS/SPRINKLER SYSTEM	6/29/2011	6/29/2011	AP	WP	0775-4137-4255	117.92
V0612410	NORTHWEST PIPE FITTINGS	P0728942	REPAIRS/SPRINKLER SYSTEM	6/29/2011	6/29/2011	AP	WP	0775-4137-4255	62.94
V0612410	NORTHWEST PIPE FITTINGS	P0729873	CREDIT-PROPRESS COUPLING	6/29/2011	6/29/2011	AP	WP	0775-4137-4255	-152.34
V0715200	RAPID CITY WINAIR CO	P0729027	GASKET MATERIAL/RUSHMORE	6/29/2011	6/29/2011	AP	WP	0775-4137-4253	25.26
V0715200	RAPID CITY WINAIR CO	P0729027	GASKET MATERIAL/RUSHMORE	6/29/2011	6/29/2011	AP	WP	0775-4137-4253	167.06
V0715200	RAPID CITY WINAIR CO	P0729027	GASKET MATERIALS/RETURN	6/29/2011	6/29/2011	AP	WP	0775-4137-4253	101.04
V0936710	WHISLER BEARING	P0729031	REAPIR PARTS/LACROIX AIR	6/29/2011	6/29/2011	AP	WP	0775-4137-4253	129.60
V0962090	ZIEGLER BUILDING	P0728952	WOOD/SAW HORSES	6/29/2011	6/29/2011	AP	WP	0775-4137-4269	121.51

Cost Center: 4137 **Total:** 8,237.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-6021-4261	18.40
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-6021-4261	12.96
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-6021-4150	2,619.20
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-6021-4131	9.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-6021-4155	4.90
V0656925	PENNINGTON COUNTY	P0730496	JUN11 STMT	7/6/2011	7/6/2011	AP	WP	0101-6021-4225	397.00
V0711110	RAPID CITY JOURNAL	P0730023	JUNE 6 COUNCIL MTG	6/30/2011	6/30/2011	AP	WP	0101-6021-4230	2,207.92
V0711110	RAPID CITY JOURNAL	P0730023	JUNE 9 SPECIAL MTG	6/30/2011	6/30/2011	AP	WP	0101-6021-4230	264.00
V0711110	RAPID CITY JOURNAL	P0730023	6"PORTABLE DIESEL BIDS	6/30/2011	6/30/2011	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0730023	CANYON LAKE PARK LIGHTING	6/30/2011	6/30/2011	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0730242	RESOLUTION 2011-079	6/30/2011	6/30/2011	AP	WP	0101-6021-4230	300.52
V0711110	RAPID CITY JOURNAL	P0730242	ORDINANCE 5720	6/30/2011	6/30/2011	AP	WP	0101-6021-4230	253.44
V0711110	RAPID CITY JOURNAL	P0730242	KEPPS RESERVOIR BID	6/30/2011	6/30/2011	AP	WP	0101-6021-4230	39.60
V0711110	RAPID CITY JOURNAL	P0730242	SMILEYS ALCOHOL LICENSE	6/30/2011	6/30/2011	AP	WP	0101-6021-4230	20.68
V0934830	WESTERN STATIONERS	P0728829	COPY PAPER	6/24/2011	6/24/2011	AP	WP	0101-6021-4261	172.00
V0951482	WRIGHT EXPRESS	P0730552	15.390 G UNL	7/6/2011	7/6/2011	AP	WP	0101-6021-4262	52.57

Cost Center: 6021 **Total:** 6,439.07

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	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-6022-4261	403.66
V0139602	CITY OF RAPID	P0730929	ADJ	7/6/2011	7/6/2011	AP	WP	0101-6022-4261	0.14
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0101-6022-4261	196.29
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-6022-4150	4,120.80
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-6022-4131	21.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-6022-4155	34.32
V0597835	NBS GOVERNMENT	P0730353	D-FAST INCREASED USAGE	7/5/2011	7/5/2011	AP	WP	0101-6022-4295	5,400.00
V0668814	PITNEY BOWES INC	P0729522	POSTAGE METER INK	7/6/2011	7/6/2011	AP	WP	0101-6022-4261	199.99
V0668814	PITNEY BOWES INC	P0729522	SHIPPING	7/6/2011	7/6/2011	AP	WP	0101-6022-4261	26.49
V0934830	WESTERN STATIONERS	P0728829	COPY PAPER	6/24/2011	6/24/2011	AP	WP	0101-6022-4261	172.00
					Cost Center:	6022		**Total:**	10,574.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009105	ADECCO EMPLOYMENT	P0729589	TEMP-DAVIS A WK END 6/19	6/24/2011	6/24/2011	AP	WP	0101-6023-4225	586.92
V0009105	ADECCO EMPLOYMENT	P0730491	TEMP HELP-DAVIS A WK END 6/26	7/6/2011	7/6/2011	AP	WP	0101-6023-4225	522.60
V0188480	DAKOTA BUSINESS	P0729957	PEN REFILLS	6/30/2011	6/30/2011	AP	WP	0101-6023-4261	11.10
					Cost Center: 6023			**Total:**	1,120.62

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-6024-4150	6,091.77
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-6024-4131	15.07
V0307229	GRANICUS INC	P0729483	MANAGED SERVICE-JULY 2011	6/28/2011	6/28/2011	AP	WP	0101-6024-4295	1,419.07
V0536390	MATRIX TELECOM INC	P0730062	800 NUMBER CHARGES/JUNE 2011	6/29/2011	6/29/2011	AP	WP	0101-6024-4281	14.37
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-6024-4155	46.07
V0545255	MIDCONTINENT	P0730404	127013401	7/5/2011	7/5/2011	AP	WP	0101-6024-4281	837.25
V0545255	MIDCONTINENT	P0730404	122778901	7/5/2011	7/5/2011	AP	WP	0101-6024-4281	537.25
V0550604	MIDWEST MARKETING	P0729270	WEB UPDATES FIX LIBRARY PAGE	6/24/2011	6/24/2011	AP	WP	0101-6024-4225	50.00
V0951482	WRIGHT EXPRESS	P0730552	17.060 G UNL	7/6/2011	7/6/2011	AP	WP	0101-6024-4262	59.30
					Cost Center:	6024		**Total:**	9,070.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-6026-4150	606.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0101-6026-4131	5.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0101-6026-4155	4.13
					Cost Center:	6026		**Total:**	615.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12327687 36,200	7/6/2011	7/6/2011	AP	WP	0101-6062-4283	4,136.69
V0186385	DAHL FINE ARTS CENTER	P0730249	JULY11 SUBSIDY	7/6/2011	7/6/2011	AP	WP	0101-6062-4560	8,041.67
V0191920	DAKOTA SUPPLY GROUP	P0729693	GASKET	6/24/2011	6/24/2011	AP	WP	0101-6062-4253	1.40
V0460150	KNOLOGY	P0730093	1495827 721-6973 JUN PHONE	6/30/2011	6/30/2011	AP	WP	0101-6062-4281	79.02
					Cost Center:	6062		**Total:**	12,258.78

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12571723 231	7/6/2011	7/6/2011	AP	WP	0101-6064-4283	37.71
V0367655	HILLYARD INC.	P0730489	JANITORIAL SUPPLIES	7/6/2011	7/6/2011	AP	WP	0101-6064-4264	84.82
V0459659	KNECHT HOME CENTER	P0730490	JANITORIAL SUPPLIES	7/6/2011	7/6/2011	AP	WP	0101-6064-4264	35.98
V0459850	KNIGHT SECURITY	P0730355	BASIC MONITORING-FIRE 4/1-6/30	7/5/2011	7/5/2011	AP	WP	0101-6064-4225	99.00
V0459850	KNIGHT SECURITY	P0730356	BASIC MONITORING-BURG 4/1-6/30	7/5/2011	7/5/2011	AP	WP	0101-6064-4225	99.00
V0459850	KNIGHT SECURITY	P0730356	OPEN/CLOSE SIGNALS-BURG 4/1-6/	7/5/2011	7/5/2011	AP	WP	0101-6064-4225	30.00
V0495380	LIGHTING MAINTENANCE	P0730143	BULBS	6/30/2011	6/30/2011	AP	WP	0101-6064-4269	106.62
V0574000	MUSEUM ALLIANCE OF RC	P0730250	JULY11 SUBSIDY	7/6/2011	7/6/2011	AP	WP	0101-6064-4606	10,719.52
V0574000	MUSEUM ALLIANCE OF RC	P0730142	GASOLINE FOR MOWER	6/30/2011	6/30/2011	AP	WP	0101-6064-4262	76.25
					Cost Center:	6064		**Total:**	11,288.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0729732	COPPER, PIPE, FITTINGS, TUBING	6/30/2011	6/30/2011	AP	WP	0602-7011-4269	172.41
V0005640	ACE HARDWARE	P0730337	CONCRETE SCREWS, CAULT GUN,	7/6/2011	7/6/2011	AP	WP	0602-7011-4269	124.49
V0016290	ALSCO	P0729561	MATS, MOPS 062111	6/24/2011	6/24/2011	AP	WP	0602-7011-4264	37.84
V0042705	ATWATER CHEMICAL	P0729562	SPRAY WTP	6/24/2011	6/24/2011	AP	WP	0602-7011-4266	250.00
V0078490	BLACK HILLS POWER &	P0730673	3499378386 13244986 18,700	7/6/2011	7/6/2011	AP	WP	0602-7011-4283	1,428.85
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12775080 247	7/6/2011	7/6/2011	AP	WP	0602-7011-4283	39.55
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12324931 4160	7/6/2011	7/6/2011	AP	WP	0602-7011-4283	390.69
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12489001 22	7/6/2011	7/6/2011	AP	WP	0602-7011-4283	13.54
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12773864 26	7/6/2011	7/6/2011	AP	WP	0602-7011-4283	14.01
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12806303 434	7/6/2011	7/6/2011	AP	WP	0602-7011-4283	61.17
V0078490	BLACK HILLS POWER &	P0730941	496961426 12770367 104	7/6/2011	7/6/2011	AP	WP	0602-7011-4283	23.02
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12770057 499	7/6/2011	7/6/2011	AP	WP	0602-7011-4283	68.69
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12329189 8460	7/6/2011	7/6/2011	AP	WP	0602-7011-4283	908.42
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12303207 21	7/6/2011	7/6/2011	AP	WP	0602-7011-4283	13.42
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12227287 6600	7/6/2011	7/6/2011	AP	WP	0602-7011-4283	888.64
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12227286 360	7/6/2011	7/6/2011	AP	WP	0602-7011-4283	298.87
V0087400	BORDER STATES ELECTRIC	P0729971	SPLICE, WIRE WELL 1	6/29/2011	6/29/2011	AP	WP	0602-7011-4253	33.69
V0087400	BORDER STATES ELECTRIC	P0729970	BUTT SPLICE 8) WELL 1	6/29/2011	6/29/2011	AP	WP	0602-7011-4253	41.92
V0087400	BORDER STATES ELECTRIC	P0729972	FUSE 10)	6/29/2011	6/29/2011	AP	WP	0602-7011-4259	151.20
V0087400	BORDER STATES ELECTRIC	P0729736	CONN, BOX, COVER, LOCK ROBB	6/30/2011	6/30/2011	AP	WP	0602-7011-4259	19.16
V0087400	BORDER STATES ELECTRIC	P0729735	SPLICE, SHRINK, TAPE WELL 1	6/30/2011	6/30/2011	AP	WP	0602-7011-4257	140.61
V0137240	CHRIS SUPPLY COMPANY	P0730338	FUSES 10)	7/6/2011	7/6/2011	AP	WP	0602-7011-4259	146.40
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0602-7011-4150	7,018.82
V0141335	CITY-WATER DEPARTMENT	P0730243	05997320 0	6/30/2011	6/30/2011	AP	WP	0602-7011-4284	182.64
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0602-7011-4131	31.58
V0274375	FRYE'S PAINT & SUPPLY,	P0729565	PAINT, BRUSH	6/24/2011	6/24/2011	AP	WP	0602-7011-4269	17.25
V0317486	GROSS, LEROY	P0730342	WATER CONSV REBATE WASHER	7/6/2011	7/6/2011	AP	WP	0602-7011-4530	125.00
V0324769	HACH CO	P0730291	LAB TURB COVER ASSY	7/1/2011	7/1/2011	AP	WP	0602-7011-4264	36.60
V0324769	HACH CO	P0729645	AMPULE KIT, LAB TURB LAMP 5),	6/28/2011	6/28/2011	AP	WP	0602-7011-4264	1,371.13
V0329436	HAMIEL, DELMAR	P0730341	WATER CONSV REBATE TOILET	7/6/2011	7/6/2011	AP	WP	0602-7011-4530	75.00
V0349315	HAWKINS CHEMICAL	P0729646	CHLORINE 150 LB CYL 062111	7/5/2011	7/5/2011	AP	WP	0602-7011-4264	525.00
V0349315	HAWKINS CHEMICAL	P0729646	HYDROFLUOSILICIC ACID 7,383.04	7/5/2011	7/5/2011	AP	WP	0602-7011-4264	3,839.18
V0349315	HAWKINS CHEMICAL	P0729222	CHLORINE 150 LB CYLINDERS	7/1/2011	7/1/2011	AP	WP	0602-7011-4264	525.00

V0349550	HEARTLAND PAPER CO,	P0730388	LINERS, TISSUE 3), TOWELS 8)	7/6/2011	7/6/2011	AP	WP	0602-7011-4264	631.59
V0421590	JOHNSON MACHINE INC.	P0730293	OIL, AIR OIL FILTER W330	7/1/2011	7/1/2011	AP	WP	0602-7011-4251	30.84
V0493970	LIEN & SONS INC, PETE	P0728860	ROCK 1.41 TON WTP	6/24/2011	6/24/2011	AP	WP	0602-7011-4254	42.30
V0493970	LIEN & SONS INC, PETE	P0728860	ROCK 1.33 TON WTP	6/24/2011	6/24/2011	AP	WP	0602-7011-4254	39.90
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0602-7011-4155	47.38
V0545255	MIDCONTINENT	P0730404	126963602	7/5/2011	7/5/2011	AP	WP	0602-7011-4281	100.00
V0612410	NORTHWEST PIPE FITTINGS	P0730339	CONNECTORS, GASKETS	7/6/2011	7/6/2011	AP	WP	0602-7011-4255	23.32
V0612410	NORTHWEST PIPE FITTINGS	P0729739	MOTOR PIGTAIL WELL 1	6/30/2011	6/30/2011	AP	WP	0602-7011-4253	92.08
V0612410	NORTHWEST PIPE FITTINGS	P0729739	CORR-FREIGHT	6/30/2011	6/30/2011	AP	WP	0602-7011-4253	-2.36
V0612410	NORTHWEST PIPE FITTINGS	P0729740	PVC PRIMR, SHUTOFF, CLAMP MT	6/30/2011	6/30/2011	AP	WP	0602-7011-4253	261.01
V0634566	O'REILLY AUTO PARTS	P0729980	FILTER W347	6/29/2011	6/29/2011	AP	WP	0602-7011-4251	11.88
V0648895	PARTSMASTER	P0726132	PARTS THREAD CERT KIT	6/24/2011	6/24/2011	AP	WP	0602-7011-4259	74.30
V0648895	PARTSMASTER	P0726132	CORR-COST OF CERT KIT	6/24/2011	6/24/2011	AP	WP	0602-7011-4259	-1.31
V0648895	PARTSMASTER	P0726132	CORR-COST OF SHIPPING	6/24/2011	6/24/2011	AP	WP	0602-7011-4259	9.51
V0724487	REED, MARYANN	P0730343	WATER CONSV REBATE - WASHER	7/6/2011	7/6/2011	AP	WP	0602-7011-4530	125.00
V0770356	SCHNIDER, TIMOTHY	P0730344	WATER CONSV REBATE WASHER	7/6/2011	7/6/2011	AP	WP	0602-7011-4530	125.00
V0906159	WARNE CHEMICAL &	P0730340	SPRAY LUBE	7/6/2011	7/6/2011	AP	WP	0602-7011-4269	18.70
V0906159	WARNE CHEMICAL &	P0729571	GRASS SEED	6/24/2011	6/24/2011	AP	WP	0602-7011-4266	20.00
V0914211	WEHRLE, CHRIS OR	P0730345	WATER CONSV REBATE - WASHER	7/6/2011	7/6/2011	AP	WP	0602-7011-4530	125.00
V0933099	WESTERN MAILERS	P0730297	POSTAGE, SORT, TAB WQR 2010 19	7/1/2011	7/1/2011	AP	WP	0602-7011-4261	4,553.82
V0951482	WRIGHT EXPRESS	P0730552	116.30 G UN+ALC10	7/6/2011	7/6/2011	AP	WP	0602-7011-4262	406.90
V0951482	WRIGHT EXPRESS	P0730552	545.124 G UNL+	7/6/2011	7/6/2011	AP	WP	0602-7011-4262	1,895.43
V0951482	WRIGHT EXPRESS	P0730552	143.952 G UNL	7/6/2011	7/6/2011	AP	WP	0602-7011-4262	500.37
V0950056	WRIGHT, NARLEY	P0730346	WATER CONSV REBATE WASHER	7/6/2011	7/6/2011	AP	WP	0602-7011-4530	125.00

Cost Center: 7011 **Total:** 28,269.45

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

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	P0728833	ARGON	7/5/2011	7/5/2011	AP	WP	0602-7012-4244	35.20
V0005641	ACE HARDWARE-EAST	P0730289	SHOVEL 3), SPADE	7/6/2011	7/6/2011	AP	WP	0602-7012-4265	76.91
V0016290	ALSCO	P0729561	MATS, AIR DISP 062111	6/24/2011	6/24/2011	AP	WP	0602-7012-4264	30.25
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12767138 5616	7/6/2011	7/6/2011	AP	WP	0602-7012-4283	636.82
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12775169 124	7/6/2011	7/6/2011	AP	WP	0602-7012-4283	19.83
V0131400	CARQUEST AUTO PARTS	P0730290	MOTOR OIL 10) W303 AND OTHERS	7/1/2011	7/1/2011	AP	WP	0602-7012-4251	27.90
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0602-7012-4150	5,390.40
V0158390	CONTRACTOR'S SUPPLY	P0729737	DIAMOND BLADE	7/5/2011	7/5/2011	AP	WP	0602-7012-4253	165.00
V0248950	FASTENAL COMPANY, THE	P0729564	FITTINGS	7/1/2011	7/1/2011	AP	WP	0602-7012-4255	81.02
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0602-7012-4131	2.50
V0363311	HILLS MATERIALS CO	P0729779	ASPHALT 18.4 TON	6/30/2011	6/30/2011	AP	WP	0602-7012-4254	934.72
V0363311	HILLS MATERIALS CO	P0729779	ROADSTONE 9.58 TON	6/30/2011	6/30/2011	AP	WP	0602-7012-4254	71.85
V0363311	HILLS MATERIALS CO	P0730048	ASPHALT 2.08 TON	7/1/2011	7/1/2011	AP	WP	0602-7012-4254	105.66
V0363311	HILLS MATERIALS CO	P0730048	ASPHALT 6.13 TON	7/1/2011	7/1/2011	AP	WP	0602-7012-4254	311.40
V0363311	HILLS MATERIALS CO	P0730048	ASPHALT 6.48 TON	7/1/2011	7/1/2011	AP	WP	0602-7012-4254	329.18
V0363311	HILLS MATERIALS CO	P0730048	ASPHALT 10.0 TON	7/1/2011	7/1/2011	AP	WP	0602-7012-4254	508.00
V0375060	HOUSTON EQUIP CO. INC,	P0728838	CARBIDE BIT	7/6/2011	7/6/2011	AP	WP	0602-7012-4265	39.04
V0504930	LOWE'S	P0728843	BATTERY 2)	6/30/2011	6/30/2011	AP	WP	0602-7012-4269	99.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0602-7012-4155	35.45
V0643650	PACIFIC STEEL &	P0729566	SQUARE TUBING	6/24/2011	6/24/2011	AP	WP	0602-7012-4265	44.76
V0745570	RUNNINGS SUPPLY INC	P0729567	BOLTS	6/24/2011	6/24/2011	AP	WP	0602-7012-4255	10.24
V0745570	RUNNINGS SUPPLY INC	P0730295	LAWN SEED	7/6/2011	7/6/2011	AP	WP	0602-7012-4266	10.98
V0838010	SUMMIT SIGNS & SUPPLY	P0729176	FLAGS BLUE 8 BUNDLES)	6/23/2011	6/23/2011	AP	WP	0602-7012-4269	100.00
V0951482	WRIGHT EXPRESS	P0730552	143.350 G DSL	7/6/2011	7/6/2011	AP	WP	0602-7012-4262	541.15
V0951482	WRIGHT EXPRESS	P0730552	25.570 G FARM	7/6/2011	7/6/2011	AP	WP	0602-7012-4262	98.66
V0951482	WRIGHT EXPRESS	P0730552	20.500 G UN+ALC10	7/6/2011	7/6/2011	AP	WP	0602-7012-4262	71.25
V0951482	WRIGHT EXPRESS	P0730552	266.620 G UNL+	7/6/2011	7/6/2011	AP	WP	0602-7012-4262	915.18
V0951482	WRIGHT EXPRESS	P0730552	418.660 G UNL	7/6/2011	7/6/2011	AP	WP	0602-7012-4262	1,463.71

Cost Center: 7012 **Total:** 12,156.06

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0602-7013-4261	5.22
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0602-7013-4150	1,640.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0730404	126963602	7/5/2011	7/5/2011	AP	WP	0602-7013-4281	100.00
V0951482	WRIGHT EXPRESS	P0730552	12.500 G UNL+	7/6/2011	7/6/2011	AP	WP	0602-7013-4262	43.43
					Cost Center:	7013		**Total:**	1,805.99

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0729559	FLASHLITE, BATTERY	6/24/2011	6/24/2011	AP	WP	0602-7014-4269	29.01
V0005640	ACE HARDWARE	P0729967	GATE VALVES BRASS 4)	6/29/2011	6/29/2011	AP	WP	0602-7014-4255	125.36
V0066506	BEST BUSINESS PROD. INC	P0729563	COPIER CANON 3300	6/24/2011	6/24/2011	AP	WP	0602-7014-4253	123.66
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0602-7014-4261	390.95
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0602-7014-4261	249.04
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0602-7014-4150	8,140.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0602-7014-4131	15.00
V0344120	HARRY'S UPHOLSTERY	P0730292	TRUCK SEAT REPAIR W341	7/1/2011	7/1/2011	AP	WP	0602-7014-4251	105.00
V0321990	HD SUPPLY WATERWORKS	P0728607	FREIGHT	6/23/2011	6/23/2011	AP	WP	0602-7014-4269	50.00
V0321990	HD SUPPLY WATERWORKS	P0728607	METER 4 INCH	6/23/2011	6/23/2011	AP	WP	0602-7014-4269	2,595.00
V0421590	JOHNSON MACHINE INC.	P0730293	BLOWER MOTOR RESISTOR W341	7/1/2011	7/1/2011	AP	WP	0602-7014-4251	26.44
V0460150	KNOLOGY	P0730093	1495783 394-4125 JUN PHONE,LD	6/30/2011	6/30/2011	AP	WP	0602-7014-4281	39.63
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0602-7014-4155	49.09
V0545255	MIDCONTINENT	P0730404	126963602	7/5/2011	7/5/2011	AP	WP	0602-7014-4281	100.00
V0701710	RAPID CHEVROLET CO INC	P0730294	RESISTOR W341	7/1/2011	7/1/2011	AP	WP	0602-7014-4251	46.78
V0933099	WESTERN MAILERS	P0730051	BILLING POSTATE 5,945 062111	7/1/2011	7/1/2011	AP	WP	0602-7014-4261	2,388.28
V0933099	WESTERN MAILERS	P0729227	BILLING POSTAGE 4,717 061411	6/23/2011	6/23/2011	AP	WP	0602-7014-4261	1,899.97
V0951482	WRIGHT EXPRESS	P0730552	CAR WASH	7/6/2011	7/6/2011	AP	WP	0602-7014-4251	9.00
V0951482	WRIGHT EXPRESS	P0730552	358.790 G UNL+	7/6/2011	7/6/2011	AP	WP	0602-7014-4262	1,254.00
V0951482	WRIGHT EXPRESS	P0730552	413.250 G UNL	7/6/2011	7/6/2011	AP	WP	0602-7014-4262	1,441.91

Cost Center: 7014 **Total:** 19,078.12

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	P0729765	WEED KILLER	6/28/2011	6/28/2011	AP	WP	0604-7071-4266	40.98
V0005640	ACE HARDWARE	P0730068	MOWER BLADES	7/1/2011	7/1/2011	AP	WP	0604-7071-4266	40.98
V0005640	ACE HARDWARE	P0730068	WEED KILLER	7/1/2011	7/1/2011	AP	WP	0604-7071-4266	33.98
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12775169 124	7/6/2011	7/6/2011	AP	WP	0604-7071-4283	19.83
V0078490	BLACK HILLS POWER &	P0730673	3499378386 12767138 5616	7/6/2011	7/6/2011	AP	WP	0604-7071-4283	636.82
V0078490	BLACK HILLS POWER &	P0730941	4996961426 12766505 732	7/6/2011	7/6/2011	AP	WP	0604-7071-4283	175.68
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12775195 130	7/6/2011	7/6/2011	AP	WP	0604-7071-4283	26.03
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12766508 1441	7/6/2011	7/6/2011	AP	WP	0604-7071-4283	250.42
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12766507 247	7/6/2011	7/6/2011	AP	WP	0604-7071-4283	39.55
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0604-7071-4150	5,339.60
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0604-7071-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0730067	JET HOSE REPAIR	7/5/2011	7/5/2011	AP	WP	0604-7071-4253	88.98
V0310225	GREAT WESTERN TIRE INC.	P0729709	TRACTOR TUBE	6/28/2011	6/28/2011	AP	WP	0604-7071-4267	69.95
V0349550	HEARTLAND PAPER CO,	P0728844	PAPER TOWELS	6/23/2011	6/23/2011	AP	WP	0604-7071-4264	31.59
V0349550	HEARTLAND PAPER CO,	P0730240	PAPER TOWELS	7/6/2011	7/6/2011	AP	WP	0604-7071-4261	31.59
V0363311	HILLS MATERIALS CO	P0729269	MANHOLE REPAIRS (2) 1.58 TONS	6/23/2011	6/23/2011	AP	WP	0604-7071-4255	97.33
V0504930	LOWE'S	P0728845	2PK BATTERIES FOR CORDLESS	6/30/2011	6/30/2011	AP	WP	0604-7071-4265	99.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0604-7071-4155	29.00
V0634566	O'REILLY AUTO PARTS	P0730064	AIR FILTER - 808	7/1/2011	7/1/2011	AP	WP	0604-7071-4251	16.16
V0634566	O'REILLY AUTO PARTS	P0730064	OIL FILTER - 808	7/1/2011	7/1/2011	AP	WP	0604-7071-4251	5.42
V0634566	O'REILLY AUTO PARTS	P0730064	MOTOR OIL - 808	7/1/2011	7/1/2011	AP	WP	0604-7071-4262	30.32
V0698327	QWEST	P0730154	E380023 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0730154	E380025 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	P0730154	E385617 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0604-7071-4281	118.35
V0698327	QWEST	P0730154	E382235 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	P0730154	E380349 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0730154	E380390 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0730154	E380116 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0604-7071-4281	165.36
V0936710	WHISLER BEARING	P0729267	BEARING FOR GRINDER	6/28/2011	6/28/2011	AP	WP	0604-7071-4259	5.36
V0951482	WRIGHT EXPRESS	P0730552	563.720 G DSL	7/6/2011	7/6/2011	AP	WP	0604-7071-4262	2,121.00
V0951482	WRIGHT EXPRESS	P0730552	16.240 G SUP UNL	7/6/2011	7/6/2011	AP	WP	0604-7071-4262	60.67
V0951482	WRIGHT EXPRESS	P0730552	246.070 G UNL+	7/6/2011	7/6/2011	AP	WP	0604-7071-4262	852.35
V0951482	WRIGHT EXPRESS	P0730552	232.220 G UNL	7/6/2011	7/6/2011	AP	WP	0604-7071-4262	803.28

Cost Center: 7071 **Total:** 12,127.52

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0729265	EXTENSION POLE	6/23/2011	6/23/2011	AP	WP	0604-7072-4269	46.99
V0005641	ACE HARDWARE-EAST	P0729265	POLE	6/23/2011	6/23/2011	AP	WP	0604-7072-4269	48.44
V0005641	ACE HARDWARE-EAST	P0729265	CREDIT	6/23/2011	6/23/2011	AP	WP	0604-7072-4269	-48.44
V0016290	ALSCO	P0729776	SHOP TOWELS & MATS	6/28/2011	6/28/2011	AP	WP	0604-7072-4264	71.31
V0025265	AMERIGAS PROPANE LP	P0729828	PROPANE	6/29/2011	6/29/2011	AP	WP	0604-7072-4285	1,504.23
V0025265	AMERIGAS PROPANE LP	P0729828	FUEL RECOVERY FEE	6/29/2011	6/29/2011	AP	WP	0604-7072-4285	8.15
V0025265	AMERIGAS PROPANE LP	P0729828	HAZMAT SURCHARGE	6/29/2011	6/29/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0729831	PROPANE	6/29/2011	6/29/2011	AP	WP	0604-7072-4285	1,319.50
V0025265	AMERIGAS PROPANE LP	P0729831	FUEL RECOVERY FEE	6/29/2011	6/29/2011	AP	WP	0604-7072-4285	8.15
V0025265	AMERIGAS PROPANE LP	P0729831	HAZMAT SURCHARGE	6/29/2011	6/29/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0729153	PROPANE	6/23/2011	6/23/2011	AP	WP	0604-7072-4285	1,163.27
V0025265	AMERIGAS PROPANE LP	P0729153	FUEL RECOVERY FEE	6/23/2011	6/23/2011	AP	WP	0604-7072-4285	7.99
V0025265	AMERIGAS PROPANE LP	P0729153	HAZMAT SURCHARGE	6/23/2011	6/23/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0729154	PROPANE	6/23/2011	6/23/2011	AP	WP	0604-7072-4285	1,287.30
V0025265	AMERIGAS PROPANE LP	P0729154	FUEL RECOVERY FEE	6/23/2011	6/23/2011	AP	WP	0604-7072-4285	7.99
V0025265	AMERIGAS PROPANE LP	P0729154	HAZMAT SURCHARGE	6/23/2011	6/23/2011	AP	WP	0604-7072-4285	9.69
V0078281	BLACK HILLS PATROL	P0729518	PLANT SECURITY SERVICES JUNE	7/5/2011	7/5/2011	AP	WP	0604-7072-4225	750.00
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12775556 114,880	7/6/2011	7/6/2011	AP	WP	0604-7072-4283	8,460.04
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12775557 117,960	7/6/2011	7/6/2011	AP	WP	0604-7072-4283	8,728.52
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12775558 28,000	7/6/2011	7/6/2011	AP	WP	0604-7072-4283	2,433.44
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12227262 186,600	7/6/2011	7/6/2011	AP	WP	0604-7072-4283	13,621.23
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12775379 61,040	7/6/2011	7/6/2011	AP	WP	0604-7072-4283	4,439.55
V0081310	BLACK HILLS TENT &	P0729140	GRUMMETS	6/23/2011	6/23/2011	AP	WP	0604-7072-4253	50.00
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0604-7072-4261	2.56
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0604-7072-4150	7,496.82
V0141335	CITY-WATER DEPARTMENT	P0730243	05990475 PRORATED	6/30/2011	6/30/2011	AP	WP	0604-7072-4284	36.03
V0179540	CRESCENT ELECTRIC	P0728094	SOFT START FOR AERATION	6/28/2011	6/28/2011	AP	WP	0604-7072-4253	4,814.00
V0182145	CRUM ELECTRIC	P0729148	SENSOR FOR SECONDARY BLDG	6/24/2011	6/24/2011	AP	WP	0604-7072-4257	61.60
V0182145	CRUM ELECTRIC	P0729142	20 AMP TWO POW CIRCUIT	6/23/2011	6/23/2011	AP	WP	0604-7072-4257	82.50
V0237350	EVERGREEN OFFICE	P0728754	"URGENT" STAMPS	6/23/2011	6/23/2011	AP	WP	0604-7072-4261	21.00
V0247901	FARMERS SUPPLY CO	P0729174	REPAIR PUMP	6/23/2011	6/23/2011	AP	WP	0604-7072-4253	161.30
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0604-7072-4131	36.58
V0272575	FRONTIER WATER SERVICE	P0729271	LOAD OF WATER	6/23/2011	6/23/2011	AP	WP	0604-7072-4284	65.00

V0272575	FRONTIER WATER SERVICE	P0729921	LOAD OF WATER	7/1/2011	7/1/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0729799	LOAD OF WATER	6/28/2011	6/28/2011	AP	WP	0604-7072-4284	65.00
V0312550	GRIMM'S PUMP SERVICE	P0729697	6" GASKETS	6/28/2011	6/28/2011	AP	WP	0604-7072-4269	42.75
V0349550	HEARTLAND PAPER CO,	P0729904	450-1705 TRIFOLD TOWELS	7/1/2011	7/1/2011	AP	WP	0604-7072-4264	157.94
V0349550	HEARTLAND PAPER CO,	P0729904	460-0785 PAPER TOWELS	7/1/2011	7/1/2011	AP	WP	0604-7072-4264	62.00
V0349550	HEARTLAND PAPER CO,	P0729904	450-16880 TOILET PAPER	7/1/2011	7/1/2011	AP	WP	0604-7072-4264	140.57
V0460150	KNOLOGY	P0730093	1495796 394-4174 JUN PHONE,LD	6/30/2011	6/30/2011	AP	WP	0604-7072-4281	96.14
V0504930	LOWE'S	P0727047	DUST MASK	6/30/2011	6/30/2011	AP	WP	0604-7072-4265	19.97
V0504930	LOWE'S	P0727047	PHILLIPS POWER BITS #2	6/30/2011	6/30/2011	AP	WP	0604-7072-4265	4.77
V0504930	LOWE'S	P0727047	LOCK	6/30/2011	6/30/2011	AP	WP	0604-7072-4265	5.97
V0504930	LOWE'S	P0727047	2"X16'RATCHET TIE DOWN	6/30/2011	6/30/2011	AP	WP	0604-7072-4265	25.94
V0504930	LOWE'S	P0727047	BUNDGIE CORD	6/30/2011	6/30/2011	AP	WP	0604-7072-4265	8.32
V0504930	LOWE'S	P0727047	BUNGIE CORD	6/30/2011	6/30/2011	AP	WP	0604-7072-4265	3.94
V0504930	LOWE'S	P0727047	TOOL BOX	6/30/2011	6/30/2011	AP	WP	0604-7072-4265	29.98
V0504930	LOWE'S	P0727047	14' RATCHET TIE DOWN	6/30/2011	6/30/2011	AP	WP	0604-7072-4265	9.97
V0520500	M G OIL CO	P0729141	15-40 OIL	6/23/2011	6/23/2011	AP	WP	0604-7072-4262	590.40
V0541285	MENARDS	P0729266	BLACK JACK AND TROWELS	6/23/2011	6/23/2011	AP	WP	0604-7072-4269	88.48
V0541285	MENARDS	P0729953	GLUE	7/1/2011	7/1/2011	AP	WP	0604-7072-4252	2.47
V0541285	MENARDS	P0729953	DRAIN COVER	7/1/2011	7/1/2011	AP	WP	0604-7072-4252	23.96
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0604-7072-4155	52.43
V0566440	MOTION INDUSTRIES INC.	P0722710	SPLIT SPROCKETS	6/23/2011	6/23/2011	AP	WP	0604-7072-4253	905.90
V0566440	MOTION INDUSTRIES INC.	P0722710	FREIGHT	6/23/2011	6/23/2011	AP	WP	0604-7072-4253	35.84
V0698327	QWEST	P0730154	E380073 DATA LINE CHRGS	6/30/2011	6/30/2011	AP	WP	0604-7072-4281	198.43
V0782950	SHOENER MACHINE &	P0729696	SAND BELT - 4	6/30/2011	6/30/2011	AP	WP	0604-7072-4269	18.50
V0874200	TWILIGHT FIRST AID &	P0729516	100220 SUPER BIOTIC 10 CT	6/28/2011	6/28/2011	AP	WP	0604-7072-4264	7.95
V0874200	TWILIGHT FIRST AID &	P0729516	111433 IBUPROFEN 100/BX	6/28/2011	6/28/2011	AP	WP	0604-7072-4264	13.65
V0880760	US DEPT OF INTERIOR	P0730108	GAGING QUARTERLY JAN-JUNE	7/6/2011	7/6/2011	AP	WP	0604-7072-4225	3,550.00
V0883670	USA BLUE BOOK	P0729314	SUMP PUMP	7/1/2011	7/1/2011	AP	WP	0604-7072-4253	589.95
V0883670	USA BLUE BOOK	P0729314	S&H	7/1/2011	7/1/2011	AP	WP	0604-7072-4253	0.00
V0883670	USA BLUE BOOK	P0729314	CORR-COST OF S&H	7/1/2011	7/1/2011	AP	WP	0604-7072-4253	301.54
V0883670	USA BLUE BOOK	P0729138	OPTI-PRO POLYMER DISPERSANT	6/23/2011	6/23/2011	AP	WP	0604-7072-4264	284.00
V0883670	USA BLUE BOOK	P0729138	FREIGHT	6/23/2011	6/23/2011	AP	WP	0604-7072-4264	63.44
V0951482	WRIGHT EXPRESS	P0730552	16.090 G UN+ALC10	7/6/2011	7/6/2011	AP	WP	0604-7072-4262	56.08
V0951482	WRIGHT EXPRESS	P0730552	17.260 G UNL+(W829)	7/6/2011	7/6/2011	AP	WP	0604-7072-4262	60.00
V0951482	WRIGHT EXPRESS	P0730552	25.006 G UNL+(W311)	7/6/2011	7/6/2011	AP	WP	0604-7072-4262	85.92

V0951482	WRIGHT EXPRESS	P0730552	26.298 G UNL (W311)	7/6/2011	7/6/2011	AP	WP	0604-7072-4262	92.99
V0951482	WRIGHT EXPRESS	P0730552	23.070 G UNL(W829)	7/6/2011	7/6/2011	AP	WP	0604-7072-4262	82.98
					Cost Center:	7072		**Total:**	64,566.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0604-7073-4150	3,232.00
V0232737	ENERGY LABORATORIES	P0729482	EFFLUENT NITRATE, JUN 2011	6/28/2011	6/28/2011	AP	WP	0604-7073-4225	18.00
V0234750	ENVIRONMENTAL	P0729993	WASTEWATER COLIFORMS	6/29/2011	6/29/2011	AP	WP	0604-7073-4264	224.00
V0234750	ENVIRONMENTAL	P0729993	FREIGHT & HANDLING	6/29/2011	6/29/2011	AP	WP	0604-7073-4264	23.96
V0249445	FEDERAL EXPRESS	P0729981	844763319641,CHARGES	6/28/2011	6/28/2011	AP	WP	0604-7073-4261	126.64
V0249445	FEDERAL EXPRESS	P0729981	844763319652,CHARGES	6/28/2011	6/28/2011	AP	WP	0604-7073-4261	153.83
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0604-7073-4131	5.00
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0604-7073-4155	15.60
V0899785	WAMCO LAB INC	P0726057	WET TESTING, 2ND QUARTER 2011	6/29/2011	6/29/2011	AP	WP	0604-7073-4225	1,000.00
V0951482	WRIGHT EXPRESS	P0730552	20.710 G UNL+	7/6/2011	7/6/2011	AP	WP	0604-7073-4262	70.76
V0951482	WRIGHT EXPRESS	P0730552	39.780 G UNL	7/6/2011	7/6/2011	AP	WP	0604-7073-4262	137.46
					Cost Center:	7073		**Total:**	5,007.25

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	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0604-7074-4261	12.83
					Cost Center:	7074		**Total:**	12.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0729641	COPIES	6/27/2011	6/27/2011	AP	WP	0612-7101-4261	7.47
V0002805	A&B BUSINESS EQUIPMENT	P0729641	MAINTENANCE	6/27/2011	6/27/2011	AP	WP	0612-7101-4253	19.36
V0005640	ACE HARDWARE	P0730478	SIGNAGE	7/6/2011	7/6/2011	AP	WP	0612-7101-4269	11.16
V0005641	ACE HARDWARE-EAST	P0729632	JANITORIAL SUPPLIES	6/27/2011	6/27/2011	AP	WP	0612-7101-4264	47.74
V0005641	ACE HARDWARE-EAST	P0730000	FRONT GATE DISPLAY SUPPLIES	6/30/2011	6/30/2011	AP	WP	0612-7101-4265	10.89
V0016290	ALSCO	P0729546	FACILITY MATS	6/27/2011	6/27/2011	AP	WP	0612-7101-4264	6.63
V0016290	ALSCO	P0729699	FACILITY MATS	6/27/2011	6/27/2011	AP	WP	0612-7101-4264	13.26
V0081310	BLACK HILLS TENT &	P0729638	SCREEN TARP	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	325.00
V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0612-7101-4261	0.41
V0139602	CITY OF RAPID	P0730931	POSTAGE	7/6/2011	7/6/2011	AP	WP	0612-7101-4261	0.54
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0612-7101-4150	7,067.86
V0194590	DALE'S TIRE &	P0729777	TIRE 215/80R22.5/20 FS400 F/S	7/1/2011	7/1/2011	AP	WP	0612-7101-4267	642.66
V0225660	EDDIES TRUCK SALES &	P0729159	SHIPPING	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	13.00
V0225660	EDDIES TRUCK SALES &	P0729159	COVER	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	33.63
V0225660	EDDIES TRUCK SALES &	P0729634	ABS KIT	6/24/2011	6/24/2011	AP	WP	0612-7101-4251	46.52
V0225660	EDDIES TRUCK SALES &	P0729634	CAMSHAFT	6/24/2011	6/24/2011	AP	WP	0612-7101-4251	125.80
V0225660	EDDIES TRUCK SALES &	P0729634	FREIGHT	6/24/2011	6/24/2011	AP	WP	0612-7101-4251	66.40
V0225660	EDDIES TRUCK SALES &	P0730013	BRKT HOOD LATCH	6/28/2011	6/28/2011	AP	WP	0612-7101-4251	5.63
V0231880	ELKS THEATRE	P0730398	JUNE ON SCREEN ADVERTISING	7/6/2011	7/6/2011	AP	WP	0612-7101-4225	150.00
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0612-7101-4131	2.50
V0282080	G&H DISTRIBUTING INC.	P0729704	1/2 TEFLON HOSE	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	62.92
V0282080	G&H DISTRIBUTING INC.	P0729704	7/8" FEM JIC SWVEL 1/2" HOSE	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	10.51
V0304090	GODFREY BRAKE SERVICE	P0729705	MARKER LIGHT	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	6.62
V0304090	GODFREY BRAKE SERVICE	P0729705	HUP CAP GASKET 6 HOLE	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	5.88
V0304090	GODFREY BRAKE SERVICE	P0729705	GASKET	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	7.28
V0304090	GODFREY BRAKE SERVICE	P0729705	CREDIT-SHOE CORE	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	-105.00
V0304090	GODFREY BRAKE SERVICE	P0729703	BOLT	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	1.78
V0304090	GODFREY BRAKE SERVICE	P0729703	PLATE	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	67.45
V0304090	GODFREY BRAKE SERVICE	P0729703	LABOR	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	81.75
V0304090	GODFREY BRAKE SERVICE	P0729703	SHOP SUPPLIES	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	4.09
V0304090	GODFREY BRAKE SERVICE	P0729690	OIL BATH SEAL	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	135.04
V0304090	GODFREY BRAKE SERVICE	P0729690	GASKET	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	4.00
V0304090	GODFREY BRAKE SERVICE	P0729690	RELINED S	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	140.00

V0304090	GODFREY BRAKE SERVICE	P0729690	HARDWARE KIT	7/5/2011	7/5/2011	AP	WP	0612-7101-4253	28.68
V0304090	GODFREY BRAKE SERVICE	P0729690	DRIVE CAM	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	23.85
V0304090	GODFREY BRAKE SERVICE	P0729690	OIL BATH SEAL	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	51.86
V0304090	GODFREY BRAKE SERVICE	P0729690	hib cap	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	18.65
V0304090	GODFREY BRAKE SERVICE	P0729689	TURN DRUMS	7/5/2011	7/5/2011	AP	WP	0612-7101-4253	216.00
V0304090	GODFREY BRAKE SERVICE	P0729689	SUPPLIES	7/5/2011	7/5/2011	AP	WP	0612-7101-4253	10.80
V0304090	GODFREY BRAKE SERVICE	P0728586	SERVICE CHAMBER	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	29.75
V0304090	GODFREY BRAKE SERVICE	P0730050	OIL BATH SEAL	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	135.04
V0304090	GODFREY BRAKE SERVICE	P0730050	OIL BATH SEAL	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	75.00
V0304090	GODFREY BRAKE SERVICE	P0730050	RELIN	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	156.00
V0304090	GODFREY BRAKE SERVICE	P0730050	SHOE CORE	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	120.00
V0304090	GODFREY BRAKE SERVICE	P0730050	CENTRIFUSE DRUM	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	781.84
V0304090	GODFREY BRAKE SERVICE	P0730050	LABOR	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	69.00
V0304090	GODFREY BRAKE SERVICE	P0730050	SHOP SUPPLIES	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	3.45
V0304090	GODFREY BRAKE SERVICE	P0730050	CREDIT-SHOE CORE RTN	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	-15.00
V0304090	GODFREY BRAKE SERVICE	P0730079	TURBO CUT OFF KIT	7/5/2011	7/5/2011	AP	WP	0612-7101-4251	49.34
V0310225	GREAT WESTERN TIRE INC.	P0729635	2 WHEEL ALIGHNMENT	6/27/2011	6/27/2011	AP	WP	0612-7101-4253	29.95
V0310225	GREAT WESTERN TIRE INC.	P0729635	SHOP SUPPL	6/27/2011	6/27/2011	AP	WP	0612-7101-4253	5.50
V0310225	GREAT WESTERN TIRE INC.	P0729635	INSTALL BUSHING	6/27/2011	6/27/2011	AP	WP	0612-7101-4253	30.00
V0310225	GREAT WESTERN TIRE INC.	P0729635	RIGHT FRONT CAMBER BUSHING	6/27/2011	6/27/2011	AP	WP	0612-7101-4253	27.95
V0421590	JOHNSON MACHINE INC.	P0729702	NON CHLOR BRAKE CLNR	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	1.98
V0421590	JOHNSON MACHINE INC.	P0729706	OIL FILTER	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	20.45
V0421590	JOHNSON MACHINE INC.	P0729706	AIR FILTER	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	35.64
V0421590	JOHNSON MACHINE INC.	P0729706	FUEL WATER SEPARATOR	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	12.63
V0421590	JOHNSON MACHINE INC.	P0729706	TRAN FILTER	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	41.09
V0421590	JOHNSON MACHINE INC.	P0729706	COOL CON	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	5.94
V0421590	JOHNSON MACHINE INC.	P0729701	CABLE TIE	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	5.99
V0421590	JOHNSON MACHINE INC.	P0729633	BALL JOINT UPPER	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	70.18
V0421590	JOHNSON MACHINE INC.	P0729633	BALL JOINT LOWER	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	57.14
V0421590	JOHNSON MACHINE INC.	P0729633	P/S PRESSURE SWITCH	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	22.86
V0421590	JOHNSON MACHINE INC.	P0729633	P/S PRESSURE HOSE	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	23.99
V0421590	JOHNSON MACHINE INC.	P0729633	BRAKE SHOES	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	27.74
V0421590	JOHNSON MACHINE INC.	P0729633	CORE DEPOSIT	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	6.50
V0421590	JOHNSON MACHINE INC.	P0729633	BRAKE SHOE HARDWARE KIT	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	6.29
V0421590	JOHNSON MACHINE INC.	P0729633	LEFT WHEEL CYLINDER	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	7.06

V0421590	JOHNSON MACHINE INC.	P0729633	RIGHT WHEEL CYLINDER	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	7.06
V0421590	JOHNSON MACHINE INC.	P0729633	PARKING BRAKE CABLE	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	12.14
V0421590	JOHNSON MACHINE INC.	P0729633	PARKING BRAKE CABLE	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	14.29
V0421590	JOHNSON MACHINE INC.	P0729633	BRAKE DRUM REAR	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	71.74
V0421590	JOHNSON MACHINE INC.	P0729633	SELF ADJUSTER REPAIR	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	17.42
V0421590	JOHNSON MACHINE INC.	P0729633	BRAKLEEN	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	4.78
V0421590	JOHNSON MACHINE INC.	P0729296	CALIPER WITH HARDWARE	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	17.99
V0421590	JOHNSON MACHINE INC.	P0729296	CORE DEPOSIT	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	40.00
V0421590	JOHNSON MACHINE INC.	P0729296	CALIPER WITH HARDWARE	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	17.99
V0421590	JOHNSON MACHINE INC.	P0729296	CORE DEPOSIT	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	40.00
V0421590	JOHNSON MACHINE INC.	P0729296	BRAKE HOSE LEFT FRONT	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	11.99
V0421590	JOHNSON MACHINE INC.	P0729296	BRAKE HOSE RIGHT	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	11.99
V0421590	JOHNSON MACHINE INC.	P0729296	CREDIT-AIR FILTERS	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	-22.66
V0421590	JOHNSON MACHINE INC.	P0729296	CREDIT-CORE DEPOSITS	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	-86.50
V0421590	JOHNSON MACHINE INC.	P0729161	AIR FILTER	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	28.35
V0421590	JOHNSON MACHINE INC.	P0729687	OIL FILTE	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0729687	AIR FILTER	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0729686	MC ADAPTER KIT	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0729685	PWR STERRING FL	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	32.99
V0421590	JOHNSON MACHINE INC.	P0729685	CORR-COST	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	-29.00
V0421590	JOHNSON MACHINE INC.	P0729684	LAMP	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	1.48
V0421590	JOHNSON MACHINE INC.	P0729684	PLUG	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	1.48
V0421590	JOHNSON MACHINE INC.	P0730012	AIR FILTER	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0730012	AIR FILTER	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0730075	LAMP	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	4.29
V0421590	JOHNSON MACHINE INC.	P0730012	OIL FILTER	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0730077	AIR FILTER	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0730076	MARKER L	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	12.58
V0421590	JOHNSON MACHINE INC.	P0730078	BULB	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	6.60
V0421590	JOHNSON MACHINE INC.	P0730078	MINI FUSE	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	6.40
V0421590	JOHNSON MACHINE INC.	P0730077	OIL FILTER	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0730077	AIR FILTER	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0730444	NAPA GOLD OIL FILTER	7/6/2011	7/6/2011	AP	WP	0612-7101-4251	22.51
V0421590	JOHNSON MACHINE INC.	P0730444	AIR FITLER	7/6/2011	7/6/2011	AP	WP	0612-7101-4251	32.59
V0520500	M G OIL CO	P0729688	CHEVRON DELO	6/27/2011	6/27/2011	AP	WP	0612-7101-4262	116.95

V0520500	M G OIL CO	P0729707	CHEVRON ATF MD 3	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	48.36
V0520500	M G OIL CO	P0729707	CHEVRON DELO 400 LE 15W40	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	58.48
V0520500	M G OIL CO	P0729707	CHEVRON URSA YDRAULIC	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	116.72
V0520500	M G OIL CO	P0730396	CHEVRON DELO	7/6/2011	7/6/2011	AP	WP	0612-7101-4262	61.42
V0520500	M G OIL CO	P0730396	CHEVRON DELO 1G	7/6/2011	7/6/2011	AP	WP	0612-7101-4262	15.98
V0520500	M G OIL CO	P0730396	CORR COST	7/6/2011	7/6/2011	AP	WP	0612-7101-4262	15.97
V0520500	M G OIL CO	P0730010	CHEVRON ULTRA DUTY	6/30/2011	6/30/2011	AP	WP	0612-7101-4262	26.10
V0520500	M G OIL CO	P0730080	CHEVRON DELO 400 LE 15W40	6/30/2011	6/30/2011	AP	WP	0612-7101-4262	122.84
V0520500	M G OIL CO	P0730010	CHEVRON DELO 400 LE 15W40	6/30/2011	6/30/2011	AP	WP	0612-7101-4262	122.84
V0536254	MATHESON-LINWELD	P0730054	OXYGEN COMPRESSED	6/30/2011	6/30/2011	AP	WP	0612-7101-4253	21.04
V0536254	MATHESON-LINWELD	P0730445	WELDABLE HINGES	7/6/2011	7/6/2011	AP	WP	0612-7101-4251	5.50
V0536254	MATHESON-LINWELD	P0730445	WELDABLE HINGES	7/6/2011	7/6/2011	AP	WP	0612-7101-4251	5.50
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0612-7101-4155	54.53
V0545255	MIDCONTINENT	P0730404	115206101	7/5/2011	7/5/2011	AP	WP	0612-7101-4281	100.00
T7344	RAPID CITY REGIONAL	P0729143	107178 PPD	6/27/2011	6/27/2011	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	100551 PPD	6/27/2011	6/27/2011	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	107211 PPD	6/27/2011	6/27/2011	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	100703 PPD	6/27/2011	6/27/2011	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	100005 PPD	6/27/2011	6/27/2011	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	102487 PPD BOOSTRIX	6/27/2011	6/27/2011	AP	WP	0612-7101-4225	60.00
T7344	RAPID CITY REGIONAL	P0729143	NURSE VISIT	6/27/2011	6/27/2011	AP	WP	0612-7101-4225	16.67
T7344	RAPID CITY REGIONAL	P0729143	106380 PPD	6/27/2011	6/27/2011	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	052032 PPD	6/27/2011	6/27/2011	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	080472 PPD	6/27/2011	6/27/2011	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	103458 PPD	6/27/2011	6/27/2011	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	101257 PPD	6/27/2011	6/27/2011	AP	WP	0612-7101-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	107280 PPD BOOSTRIX HEP B	6/27/2011	6/27/2011	AP	WP	0612-7101-4225	90.00
V0758405	SANITATION PRODUCTS	P0729994	4050A LIGHTS	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	137.70
V0758405	SANITATION PRODUCTS	P0729994	SHIPPING	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	27.90
V0835829	STURDEVANT'S AUTO	P0730007	3/16 WATERPROOF BL	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	5.53
V0927960	WEST RIVER	P0730008	RADIO RYANSAS	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	158.06
V0927960	WEST RIVER	P0730446	HEAD MIRROR	7/6/2011	7/6/2011	AP	WP	0612-7101-4251	50.10
V0927960	WEST RIVER	P0730446	UPS	7/6/2011	7/6/2011	AP	WP	0612-7101-4251	11.00
V0934830	WESTERN STATIONERS	P0730538	OFFICE SUPPLIES	7/6/2011	7/6/2011	AP	WP	0612-7101-4261	19.98
V0934830	WESTERN STATIONERS	P0730432	OFFICE SUPPLIES	7/6/2011	7/6/2011	AP	WP	0612-7101-4261	4.32

V0934830	WESTERN STATIONERS	P0730539	OFFICE SUPPLIES	7/6/2011	7/6/2011	AP	WP	0612-7101-4261	5.74
V0936710	WHISLER BEARING	P0730009	2 WIRE HYD HOSE 100R2	6/30/2011	6/30/2011	AP	WP	0612-7101-4251	22.80
V0936710	WHISLER BEARING	P0729160	ADAPTER	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	2.53
V0936710	WHISLER BEARING	P0729160	GTS5C5-4RMP COUPLING	6/27/2011	6/27/2011	AP	WP	0612-7101-4251	6.43
V0951482	WRIGHT EXPRESS	P0730552	6633.390 G DSL	7/6/2011	7/6/2011	AP	WP	0612-7101-4262	24,929.98
V0951482	WRIGHT EXPRESS	P0730552	138.920 G PREM DSL	7/6/2011	7/6/2011	AP	WP	0612-7101-4262	523.43
V0951482	WRIGHT EXPRESS	P0730552	50.650 G UNL+	7/6/2011	7/6/2011	AP	WP	0612-7101-4262	174.54
V0951482	WRIGHT EXPRESS	P0730552	210.320 G UNL	7/6/2011	7/6/2011	AP	WP	0612-7101-4262	725.26
					Cost Center:	7101		**Total:**	39,792.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0729641	MAINTENANCE	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	19.36
V0002805	A&B BUSINESS EQUIPMENT	P0729641	COPIES	6/27/2011	6/27/2011	AP	WP	0615-7102-4261	7.47
V0005641	ACE HARDWARE-EAST	P0730000	FRONT GATE DISPLAY SUPPLIES	6/30/2011	6/30/2011	AP	WP	0615-7102-4265	10.90
V0016290	ALSCO	P0729546	FACILITY MATS	6/27/2011	6/27/2011	AP	WP	0615-7102-4264	6.62
V0078490	BLACK HILLS POWER &	P0731339	6264309020 NONE prorated	7/6/2011	7/6/2011	AP	WP	0615-7102-4283	9.59
V0078490	BLACK HILLS POWER &	P0731339	6264309020 NONE prorated	7/6/2011	7/6/2011	AP	WP	0615-7102-4283	16.88
V0078490	BLACK HILLS POWER &	P0731339	6264309020 NONE prorated	7/6/2011	7/6/2011	AP	WP	0615-7102-4283	22.40
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12806357 691	7/6/2011	7/6/2011	AP	WP	0615-7102-4283	90.88
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12806359 579	7/6/2011	7/6/2011	AP	WP	0615-7102-4283	94.60
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12806356 211	7/6/2011	7/6/2011	AP	WP	0615-7102-4283	35.39
V0078490	BLACK HILLS POWER &	P0731339	6759890350 12192045 1922	7/6/2011	7/6/2011	AP	WP	0615-7102-4283	219.54
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12817992 3419	7/6/2011	7/6/2011	AP	WP	0615-7102-4283	413.22
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12225888 657	7/6/2011	7/6/2011	AP	WP	0615-7102-4283	86.95
V0078490	BLACK HILLS POWER &	P0731339	6264309020 12767233 6880	7/6/2011	7/6/2011	AP	WP	0615-7102-4283	1,054.25
V0078490	BLACK HILLS POWER &	P0731455	5661031352 12229021 40	7/6/2011	7/6/2011	AP	WP	0615-7102-4283	15.61
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0615-7102-4150	5,067.82
V0188080	DAKOTA	P0730234	REG HARNESS CHY	7/6/2011	7/6/2011	AP	WP	0615-7102-4251	8.16
V0188080	DAKOTA	P0730234	VOLT REG	7/6/2011	7/6/2011	AP	WP	0615-7102-4251	12.75
V0189506	DAKOTA FLUID POWER	P0729778	PARKER MOTOR	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	721.44
V0189506	DAKOTA FLUID POWER	P0729778	SHIPPING	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	26.31
V0194590	DALE'S TIRE &	P0730052	TIRE REPAIR	7/6/2011	7/6/2011	AP	WP	0615-7102-4267	1,026.20
V0194590	DALE'S TIRE &	P0729046	FLAT REPAIR	7/1/2011	7/1/2011	AP	WP	0615-7102-4267	129.00
V0194590	DALE'S TIRE &	P0728579	FLAT REPAIR	7/1/2011	7/1/2011	AP	WP	0615-7102-4267	146.00
V0194590	DALE'S TIRE &	P0728756	FLAT REPAIR	7/1/2011	7/1/2011	AP	WP	0615-7102-4267	166.50
V0194590	DALE'S TIRE &	P0728757	TIRE	7/1/2011	7/1/2011	AP	WP	0615-7102-4267	226.20
V0221915	EARTHSAVER EQUIPMENT	P0730232	FREIGHT	7/6/2011	7/6/2011	AP	WP	0615-7102-4253	12.00
V0221915	EARTHSAVER EQUIPMENT	P0730232	HYDRAULIC FILTER	7/6/2011	7/6/2011	AP	WP	0615-7102-4253	104.90
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0615-7102-4131	7.50
V0304090	GODFREY BRAKE SERVICE	P0729045	3" ALZ RAIN CAP STACK	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	8.78
V0329245	HALVORSON-CERTIFIED	P0729640	HAND SPRAY BERMS	6/29/2011	6/29/2011	AP	WP	0615-7102-4266	27.50
V0329245	HALVORSON-CERTIFIED	P0729639	HAND SPRAY	6/29/2011	6/29/2011	AP	WP	0615-7102-4266	145.50
V0329245	HALVORSON-CERTIFIED	P0729556	15 ACRES SPRAY	6/29/2011	6/29/2011	AP	WP	0615-7102-4266	74.75
V0329245	HALVORSON-CERTIFIED	P0729557	HAND SPRAYED FENCED AREA	6/29/2011	6/29/2011	AP	WP	0615-7102-4266	110.00

V0356809	HEWLETT PACKARD	P0726934	HP 5 YEAR NEXT BUSINESS HP	6/23/2011	6/23/2011	AP	WP	0615-7102-4295	35.00
V0356809	HEWLETT PACKARD	P0726934	thin usb posered speakers	6/23/2011	6/23/2011	AP	WP	0615-7102-4295	19.00
V0356809	HEWLETT PACKARD	P0726934	HP LA1951G 19 INCH LCD	6/23/2011	6/23/2011	AP	WP	0615-7102-4295	198.00
V0356809	HEWLETT PACKARD	P0726934	HP COMPPAQ 8000 ELITE CMT	6/23/2011	6/23/2011	AP	WP	0615-7102-4295	840.00
V0363311	HILLS MATERIALS CO	P0729264	3" CLEAN BALLAST STONE	6/27/2011	6/27/2011	AP	WP	0615-7102-4254	95.46
V0363311	HILLS MATERIALS CO	P0729264	3" CLEAN BALLAST STONE	6/27/2011	6/27/2011	AP	WP	0615-7102-4254	84.72
V0363311	HILLS MATERIALS CO	P0729264	3" CLEAN BALLAST STONE	6/27/2011	6/27/2011	AP	WP	0615-7102-4254	91.00
V0363311	HILLS MATERIALS CO	P0729637	3" CLEAN BALLAST STONE	6/27/2011	6/27/2011	AP	WP	0615-7102-4254	140.05
V0363311	HILLS MATERIALS CO	P0729637	HAUL CHARGE	6/27/2011	6/27/2011	AP	WP	0615-7102-4254	101.57
V0363311	HILLS MATERIALS CO	P0729637	3" CLEAN BALLAST STONE	6/27/2011	6/27/2011	AP	WP	0615-7102-4254	139.23
V0363311	HILLS MATERIALS CO	P0729637	HAUL CHARGE	6/27/2011	6/27/2011	AP	WP	0615-7102-4254	100.98
V0363311	HILLS MATERIALS CO	P0729636	3" CLEAN BALLAST STONE	6/27/2011	6/27/2011	AP	WP	0615-7102-4254	88.27
V0363311	HILLS MATERIALS CO	P0729636	3" CLEAN BALLAST STONE	6/27/2011	6/27/2011	AP	WP	0615-7102-4254	76.99
V0363311	HILLS MATERIALS CO	P0729636	3" CLEAN BALLAST STONE	6/27/2011	6/27/2011	AP	WP	0615-7102-4254	87.18
V0363311	HILLS MATERIALS CO	P0729636	3" CLEAN BALLAST STONE	6/27/2011	6/27/2011	AP	WP	0615-7102-4254	99.19
V0363311	HILLS MATERIALS CO	P0729636	3" CLEAN BALLAST STONE	6/27/2011	6/27/2011	AP	WP	0615-7102-4254	93.55
V0366400	HILLS SEPTIC SERVICE	P0729298	PUMP 1500 GAL	6/27/2011	6/27/2011	AP	WP	0615-7102-4225	150.00
V0366400	HILLS SEPTIC SERVICE	P0729298	FUEL SURCHARGE	6/27/2011	6/27/2011	AP	WP	0615-7102-4225	5.00
V0393980	INDUSTRIAL SUPPLY CO.	P0728978	DISC HARROW BEARING	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	272.53
V0393980	INDUSTRIAL SUPPLY CO.	P0728978	SHIPPING	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	10.52
V0393980	INDUSTRIAL SUPPLY CO.	P0727859	SHIPPING	6/23/2011	6/23/2011	AP	WP	0615-7102-4253	8.32
V0393980	INDUSTRIAL SUPPLY CO.	P0727859	CLIMAX COUPLING 1" X 1"	6/23/2011	6/23/2011	AP	WP	0615-7102-4253	36.37
V0421590	JOHNSON MACHINE INC.	P0729628	HYDRAULIC FILTER	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	5.16
V0421590	JOHNSON MACHINE INC.	P0729628	ATC-5 FUSE	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	2.15
V0421590	JOHNSON MACHINE INC.	P0729628	ATE-10 FUSE	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	2.15
V0421590	JOHNSON MACHINE INC.	P0729627	AIR FILTER	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	22.66
V0421590	JOHNSON MACHINE INC.	P0729273	FILTERS	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	46.04
V0421590	JOHNSON MACHINE INC.	P0730233	NAPA EP GREASE CART	7/6/2011	7/6/2011	AP	WP	0615-7102-4253	16.45
V0421590	JOHNSON MACHINE INC.	P0730233	NON-CHLOR BRAKE CLNR	7/6/2011	7/6/2011	AP	WP	0615-7102-4253	3.96
V0421590	JOHNSON MACHINE INC.	P0730233	PTEX ULTRA BLACK 3OZ	7/6/2011	7/6/2011	AP	WP	0615-7102-4253	5.99
V0421590	JOHNSON MACHINE INC.	P0730233	PARTS CLEANING BRUSH	7/6/2011	7/6/2011	AP	WP	0615-7102-4253	5.29
V0520500	M G OIL CO	P0729164	CHEVRON DELO 400 LE 15W40	6/27/2011	6/27/2011	AP	WP	0615-7102-4262	183.66
V0520500	M G OIL CO	P0729164	CHEVRON DELO EP NLGI-2	6/27/2011	6/27/2011	AP	WP	0615-7102-4262	112.71
V0520500	M G OIL CO	P0729164	CORR-COST 400LE CHEVRON	6/27/2011	6/27/2011	AP	WP	0615-7102-4262	-45.92
V0520500	M G OIL CO	P0728758	FURNACE OIL DYED	6/23/2011	6/23/2011	AP	WP	0615-7102-4262	4,905.44

V0520500	M G OIL CO	P0728561	FURNACE OIL DYED	6/23/2011	6/23/2011	AP	WP	0615-7102-4262	4,245.43
V0520500	M G OIL CO	P0729217	DIESEL FUEL CLEAR	6/28/2011	6/28/2011	AP	WP	0615-7102-4262	1,427.33
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0615-7102-4155	36.61
V0545255	MIDCONTINENT	P0730404	115206101	7/5/2011	7/5/2011	AP	WP	0615-7102-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0729165	HYD FLW, PRES, DIR CON VLVS	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	22.19
V0566440	MOTION INDUSTRIES INC.	P0729165	SHIPPING	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	7.48
V0639670	OVERHEAD DOOR CO. OF	P0729734	2-CH 390 TRANSMITTERS	6/29/2011	6/29/2011	AP	WP	0615-7102-4253	266.25
T7344	RAPID CITY REGIONAL	P0729143	104423 PPD	6/27/2011	6/27/2011	AP	WP	0615-7102-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	NURSE VISIT	6/27/2011	6/27/2011	AP	WP	0615-7102-4225	16.66
T7344	RAPID CITY REGIONAL	P0729143	107169 PPD	6/27/2011	6/27/2011	AP	WP	0615-7102-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	103459 PPD	6/27/2011	6/27/2011	AP	WP	0615-7102-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	108000 PPD BOOSTRIX HEP A HEP	6/27/2011	6/27/2011	AP	WP	0615-7102-4225	145.00
V0775500	SERVALL UNIFORM/LINEN	P0729162	COVERALL LAUNDRY SERVICE	6/27/2011	6/27/2011	AP	WP	0615-7102-4263	37.81
V0780210	SHEEHAN MACK SALES &	P0730227	REGULATOR CRANK CASE	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	129.53
V0780210	SHEEHAN MACK SALES &	P0730227	FORMED RUBBER HOSE	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	25.56
V0780210	SHEEHAN MACK SALES &	P0730227	SHIPPING	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	20.50
V0780210	SHEEHAN MACK SALES &	P0730230	GASKET	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	13.21
V0780210	SHEEHAN MACK SALES &	P0730230	GASKET	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	55.73
V0780210	SHEEHAN MACK SALES &	P0730230	GASKET	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	6.13
V0780210	SHEEHAN MACK SALES &	P0730230	GASKET	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	2.22
V0780210	SHEEHAN MACK SALES &	P0730230	O RING	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	2.81
V0780210	SHEEHAN MACK SALES &	P0730230	GASKET HC 04	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	18.90
V0780210	SHEEHAN MACK SALES &	P0730230	SHIPPING	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	10.50
V0780210	SHEEHAN MACK SALES &	P0730231	PLUG	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	4.20
V0780210	SHEEHAN MACK SALES &	P0730231	RUBBER SEAL	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	15.90
V0780210	SHEEHAN MACK SALES &	P0730235	AIR FILTER	7/5/2011	7/5/2011	AP	WP	0615-7102-4253	232.50
V0780210	SHEEHAN MACK SALES &	P0729616	OUTER MI GE 01	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	145.11
V0780210	SHEEHAN MACK SALES &	P0729630	SHIPPING	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	8.37
V0780210	SHEEHAN MACK SALES &	P0729616	SHIPPING	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	10.29
V0780210	SHEEHAN MACK SALES &	P0729631	FILTER	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	66.94
V0780210	SHEEHAN MACK SALES &	P0729631	PRIMARY	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	32.91
V0780210	SHEEHAN MACK SALES &	P0729630	HOSE CLAMP	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	1.50
V0780210	SHEEHAN MACK SALES &	P0729630	AIR CLEANER COVER	6/27/2011	6/27/2011	AP	WP	0615-7102-4253	78.47
V0787250	SIMPSON'S CREATIVE	P0729731	LEAHY BUSINESS CARDS	6/27/2011	6/27/2011	AP	WP	0615-7102-4261	32.50
V0934830	WESTERN STATIONERS	P0730539	OFFICE SUPPLIES	7/6/2011	7/6/2011	AP	WP	0615-7102-4261	5.74

V0934830	WESTERN STATIONERS	P0730539	OFFICE SUPPLIES	7/6/2011	7/6/2011	AP	WP	0615-7102-4261	5.75
V0934830	WESTERN STATIONERS	P0730432	OFFICE SUPPLIES	7/6/2011	7/6/2011	AP	WP	0615-7102-4261	4.32
V0934830	WESTERN STATIONERS	P0730538	OFFICE SUPPLIES	7/6/2011	7/6/2011	AP	WP	0615-7102-4261	19.98
V0934830	WESTERN STATIONERS	P0730373	56 HP INK	7/6/2011	7/6/2011	AP	WP	0615-7102-4261	128.97
V0934830	WESTERN STATIONERS	P0729733	OFFICE SUPPLIES	6/27/2011	6/27/2011	AP	WP	0615-7102-4261	130.52
V0951482	WRIGHT EXPRESS	P0730552	187.600 D DSL	7/6/2011	7/6/2011	AP	WP	0615-7102-4262	709.58
V0951482	WRIGHT EXPRESS	P0730552	20.850 G PREM DSL	7/6/2011	7/6/2011	AP	WP	0615-7102-4262	79.56
V0951482	WRIGHT EXPRESS	P0730552	31.160 G UN+ALC10	7/6/2011	7/6/2011	AP	WP	0615-7102-4262	108.30
V0951482	WRIGHT EXPRESS	P0730552	34.280 G UNL+	7/6/2011	7/6/2011	AP	WP	0615-7102-4262	117.10
V0951482	WRIGHT EXPRESS	P0730552	20.010 G UNL	7/6/2011	7/6/2011	AP	WP	0615-7102-4262	70.34
					Cost Center:	7102		**Total:**	26,807.34

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	P0730494	2008 BOND PYMT	7/6/2011	7/6/2011	AP	WP	0616-7103-4420	51,880.03
V0002805	A&B BUSINESS EQUIPMENT	P0729641	COPIES	6/27/2011	6/27/2011	AP	WP	0616-7103-4261	7.46
V0002805	A&B BUSINESS EQUIPMENT	P0729641	MAINTENANCE	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	19.36
V0002820	A&B WELDING SUPPLY CO	P0727918	71M OUTERSHIELD WELDING	7/5/2011	7/5/2011	AP	WP	0616-7103-4265	79.83
V0002820	A&B WELDING SUPPLY CO	P0727918	HAZARDOUS MATERIAL	7/5/2011	7/5/2011	AP	WP	0616-7103-4265	3.00
V0002820	A&B WELDING SUPPLY CO	P0727918	DELIVERY	7/5/2011	7/5/2011	AP	WP	0616-7103-4265	5.00
V0002820	A&B WELDING SUPPLY CO	P0730219	3/8X3/4 OVAL PUNCH	7/6/2011	7/6/2011	AP	WP	0616-7103-4265	28.25
V0002820	A&B WELDING SUPPLY CO	P0730219	3/8 X 3/4 DIE	7/6/2011	7/6/2011	AP	WP	0616-7103-4265	28.25
V0002820	A&B WELDING SUPPLY CO	P0730219	SHIPPING	7/6/2011	7/6/2011	AP	WP	0616-7103-4265	9.91
V0005641	ACE HARDWARE-EAST	P0730440	RAKE BOW TRUPER	7/6/2011	7/6/2011	AP	WP	0616-7103-4265	41.76
V0005641	ACE HARDWARE-EAST	P0730000	FRONT GATE DISPLAY SUPPLIES	6/30/2011	6/30/2011	AP	WP	0616-7103-4265	10.90
V0007285	ACE STEEL & RECYCLING	P0729293	C341 CHANNEL HR 3" X 4.1#	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	305.63
V0016290	ALSCO	P0729546	FACILTIY MATS	6/27/2011	6/27/2011	AP	WP	0616-7103-4264	13.26
V0016290	ALSCO	P0729699	FACILITY MATS	6/27/2011	6/27/2011	AP	WP	0616-7103-4264	13.25
V0081310	BLACK HILLS TENT &	P0730004	SCREEN TARP	7/1/2011	7/1/2011	AP	WP	0616-7103-4251	325.00
V0087400	BORDER STATES ELECTRIC	P0729036	ECO LUMALUX LAMP	6/27/2011	6/27/2011	AP	WP	0616-7103-4257	18.60
V0100100	BROWN'S REPAIR	P0730221	FIXED HEAD ASSM	7/6/2011	7/6/2011	AP	WP	0616-7103-4253	27.86
V0100100	BROWN'S REPAIR	P0730221	AIR CLEANER ASSM	7/6/2011	7/6/2011	AP	WP	0616-7103-4253	14.44
V0100100	BROWN'S REPAIR	P0730221	FREIGHT	7/6/2011	7/6/2011	AP	WP	0616-7103-4253	4.95
V0121554	CBH COOPERATIVE	P0729624	PROPANE CYLINDERS	6/27/2011	6/27/2011	AP	WP	0616-7103-4262	83.20
V0121554	CBH COOPERATIVE	P0729624	LABOR	6/27/2011	6/27/2011	AP	WP	0616-7103-4262	12.00
V0121554	CBH COOPERATIVE	P0729623	PROPANE CYLINDERS	6/27/2011	6/27/2011	AP	WP	0616-7103-4262	104.00
V0121554	CBH COOPERATIVE	P0729623	LABOR	6/27/2011	6/27/2011	AP	WP	0616-7103-4262	15.00
V0121554	CBH COOPERATIVE	P0729622	PROPANE CYLINDERS NO TAX	6/27/2011	6/27/2011	AP	WP	0616-7103-4262	124.80
V0121554	CBH COOPERATIVE	P0729622	LABOR	6/27/2011	6/27/2011	AP	WP	0616-7103-4262	18.00
V0133305	CENEX LAND OF LAKES	P0729545	PROPANE	6/27/2011	6/27/2011	AP	WP	0616-7103-4262	124.80
V0133305	CENEX LAND OF LAKES	P0729545	DELIVERY	6/27/2011	6/27/2011	AP	WP	0616-7103-4262	18.00
V0133305	CENEX LAND OF LAKES	P0730237	PROPANE FUEL	7/6/2011	7/6/2011	AP	WP	0616-7103-4262	83.20
V0133305	CENEX LAND OF LAKES	P0730237	DELIVERY	7/6/2011	7/6/2011	AP	WP	0616-7103-4262	12.00
V0133305	CENEX LAND OF LAKES	P0730476	PROPANE	7/6/2011	7/6/2011	AP	WP	0616-7103-4262	83.20
V0133305	CENEX LAND OF LAKES	P0730476	DELIVERY	7/6/2011	7/6/2011	AP	WP	0616-7103-4262	12.00
V0133305	CENEX LAND OF LAKES	P0730073	PROPANE	6/30/2011	6/30/2011	AP	WP	0616-7103-4262	156.40
V0133305	CENEX LAND OF LAKES	P0730073	DELIVERY FEE	6/30/2011	6/30/2011	AP	WP	0616-7103-4262	24.00

V0139602	CITY OF RAPID	P0730929	POSTAGE	7/6/2011	7/6/2011	AP	WP	0616-7103-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0730546	JUN 11 HEALTH INSURANCE	7/6/2011	7/6/2011	AP	WP	0616-7103-4150	9,082.68
V0141335	CITY-WATER DEPARTMENT	P0730243	05994490 45	6/30/2011	6/30/2011	AP	WP	0616-7103-4284	436.61
V0141335	CITY-WATER DEPARTMENT	P0730243	05994495 0	6/30/2011	6/30/2011	AP	WP	0616-7103-4284	21.64
V0141335	CITY-WATER DEPARTMENT	P0730243	05994500 30	6/30/2011	6/30/2011	AP	WP	0616-7103-4284	627.17
V0141335	CITY-WATER DEPARTMENT	P0730243	05994501 3	6/30/2011	6/30/2011	AP	WP	0616-7103-4284	153.82
V0182145	CRUM ELECTRIC	P0730441	CORR COST	7/6/2011	7/6/2011	AP	WP	0616-7103-4257	0.07
V0182145	CRUM ELECTRIC	P0730441	CORR FREIGHT	7/6/2011	7/6/2011	AP	WP	0616-7103-4257	8.61
V0182145	CRUM ELECTRIC	P0730441	REPLACE 28PC	7/6/2011	7/6/2011	AP	WP	0616-7103-4257	226.60
V0182145	CRUM ELECTRIC	P0729708	SCREW END STOP	6/27/2011	6/27/2011	AP	WP	0616-7103-4257	2.02
V0182145	CRUM ELECTRIC	P0729708	BU TERM BLACK	6/27/2011	6/27/2011	AP	WP	0616-7103-4257	4.20
V0182145	CRUM ELECTRIC	P0729708	SHNK SCRDRVR	6/27/2011	6/27/2011	AP	WP	0616-7103-4257	6.28
V0182145	CRUM ELECTRIC	P0729721	PIN OCTAL PNL/DIN RAIL TERM	6/27/2011	6/27/2011	AP	WP	0616-7103-4257	21.60
V0182145	CRUM ELECTRIC	P0729719	BTN DOOR LED FLAG 120VAC	6/27/2011	6/27/2011	AP	WP	0616-7103-4257	77.40
V0191920	DAKOTA SUPPLY GROUP	P0730438	CEMENT PVC HD CLR QT	7/6/2011	7/6/2011	AP	WP	0616-7103-4253	15.00
V0232737	ENERGY LABORATORIES	P0724684	Cocompost Metals May 2011	7/5/2011	7/5/2011	AP	WP	0616-7103-4225	140.00
V0234978	ERIEZ	P0726948	427614 BELT MANUFACTURES	7/6/2011	7/6/2011	AP	WP	0616-7103-4253	3,938.00
V0234978	ERIEZ	P0726948	FREIGHT	7/6/2011	7/6/2011	AP	WP	0616-7103-4253	84.73
V0248950	FASTENAL COMPANY, THE	P0729620	CORR-COST SHIPPING	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	-3.16
V0248950	FASTENAL COMPANY, THE	P0729620	1/2-20 TOP LK GR C	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	69.74
V0248950	FASTENAL COMPANY, THE	P0729620	SHIPPING	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	14.11
V0248950	FASTENAL COMPANY, THE	P0729620	FW TK SS 5/16 LRG OF	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	43.14
V0248950	FASTENAL COMPANY, THE	P0729620	5/16NCX1.25S/S FHSCS	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	67.17
V0248950	FASTENAL COMPANY, THE	P0729620	5/16-18S/S NYLOCK	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	16.43
V0248950	FASTENAL COMPANY, THE	P0729620	5/16-18S/S NYLOCK	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	16.43
V0248950	FASTENAL COMPANY, THE	P0729620	1/2-20 TOP LK GR C	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	9.96
V0248950	FASTENAL COMPANY, THE	P0729620	5/16NCX 1.25S/S FHSCS	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	9.60
V0248950	FASTENAL COMPANY, THE	P0729620	HCS 1/2-13 X 1.5 YZ 8	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	120.12
V0248950	FASTENAL COMPANY, THE	P0729291	5/8-11 YZ8 NE NYLOCK	6/24/2011	6/24/2011	AP	WP	0616-7103-4253	6.17
V0248950	FASTENAL COMPANY, THE	P0729291	5/8-11YZ8 NE NYLOCK	6/24/2011	6/24/2011	AP	WP	0616-7103-4253	6.17
V0248950	FASTENAL COMPANY, THE	P0729291	HCS 3/8-16X1 1/2 YZ8	6/24/2011	6/24/2011	AP	WP	0616-7103-4253	13.03
V0248950	FASTENAL COMPANY, THE	P0729291	HCS 3/8-16 X 2 YZ8	6/24/2011	6/24/2011	AP	WP	0616-7103-4253	9.34
V0248950	FASTENAL COMPANY, THE	P0729291	SAE THRU HARD 1" YZ	6/24/2011	6/24/2011	AP	WP	0616-7103-4253	6.28
V0248950	FASTENAL COMPANY, THE	P0729291	SAE THRU HARD 1" YZ	6/24/2011	6/24/2011	AP	WP	0616-7103-4253	11.66
V0248950	FASTENAL COMPANY, THE	P0729291	AL-AA ALKALINE AA	6/24/2011	6/24/2011	AP	WP	0616-7103-4253	25.46

V0248950	FASTENAL COMPANY, THE	P0729291	SHIPPING	6/24/2011	6/24/2011	AP	WP	0616-7103-4253	4.81
V0248950	FASTENAL COMPANY, THE	P0729291	CORR-NO SHIPPING	6/24/2011	6/24/2011	AP	WP	0616-7103-4253	-4.81
V0248950	FASTENAL COMPANY, THE	P0729724	SHIMS	7/1/2011	7/1/2011	AP	WP	0616-7103-4253	113.70
V0248950	FASTENAL COMPANY, THE	P0729724	SHIPPING	7/1/2011	7/1/2011	AP	WP	0616-7103-4253	11.13
V0248950	FASTENAL COMPANY, THE	P0729724	CORR-SHIPPING	7/1/2011	7/1/2011	AP	WP	0616-7103-4253	-4.80
V0248950	FASTENAL COMPANY, THE	P0729619	S/S HCS 5/8-11X2X1/4	7/1/2011	7/1/2011	AP	WP	0616-7103-4253	12.52
V0248950	FASTENAL COMPANY, THE	P0729619	5/8 S/S L/W	7/1/2011	7/1/2011	AP	WP	0616-7103-4253	7.35
V0248950	FASTENAL COMPANY, THE	P0729619	S/S HCS 5/8-11 X 3	7/1/2011	7/1/2011	AP	WP	0616-7103-4253	27.30
V0248950	FASTENAL COMPANY, THE	P0729619	S/S FW 5/8 X 1-3/4 OD	7/1/2011	7/1/2011	AP	WP	0616-7103-4253	14.30
V0248950	FASTENAL COMPANY, THE	P0729619	SHIPPING	7/1/2011	7/1/2011	AP	WP	0616-7103-4253	4.80
V0248950	FASTENAL COMPANY, THE	P0729619	CORR-SHIPPING	7/1/2011	7/1/2011	AP	WP	0616-7103-4253	-4.80
V0254566	FIRST ADMINISTRATORS	P0730549	JUN 11 SECTION 125 FEE	7/6/2011	7/6/2011	AP	WP	0616-7103-4131	26.84
V0282080	G&H DISTRIBUTING INC.	P0730447	SORTING GLOVES STOCK	7/6/2011	7/6/2011	AP	WP	0616-7103-4263	416.00
V0310225	GREAT WESTERN TIRE INC.	P0730006	TIRES REPAIR	6/30/2011	6/30/2011	AP	WP	0616-7103-4253	42.90
V0329245	HALVORSON-CERTIFIED	P0729557	HAND SPRAYED FENCED AREA	6/29/2011	6/29/2011	AP	WP	0616-7103-4266	110.00
V0329245	HALVORSON-CERTIFIED	P0729556	15 ACRES SPRAY	6/29/2011	6/29/2011	AP	WP	0616-7103-4266	74.75
V0329245	HALVORSON-CERTIFIED	P0729639	HAND SPRAY	6/29/2011	6/29/2011	AP	WP	0616-7103-4266	145.50
V0329245	HALVORSON-CERTIFIED	P0729640	HAND SPRAY BERMS	6/29/2011	6/29/2011	AP	WP	0616-7103-4266	27.50
V0421590	JOHNSON MACHINE INC.	P0729618	QT 10 W 30	6/27/2011	6/27/2011	AP	WP	0616-7103-4262	13.80
V0421590	JOHNSON MACHINE INC.	P0729617	NAPAGOLD OIL FILTER	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	2.68
V0421590	JOHNSON MACHINE INC.	P0729617	SAE 40	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	13.80
V0421590	JOHNSON MACHINE INC.	P0729617	CREDIT-SAE 40 OIL	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	-13.80
V0460150	KNOLOGY	P0730093	1495800 355-3496 JUN PHONE,LD	6/30/2011	6/30/2011	AP	WP	0616-7103-4281	618.09
V0520500	M G OIL CO	P0728642	DIESEL FUEL CLEAR	6/23/2011	6/23/2011	AP	WP	0616-7103-4262	871.20
V0520500	M G OIL CO	P0727958	DIESEL FUEL CLEAR	6/23/2011	6/23/2011	AP	WP	0616-7103-4262	1,231.33
V0520500	M G OIL CO	P0730443	CHEVRON RANDO HD	7/6/2011	7/6/2011	AP	WP	0616-7103-4253	437.77
V0536254	MATHESON-LINWELD	P0729544	OXYGEN COMPRESSED	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	13.54
V0536254	MATHESON-LINWELD	P0729723	LX CLASIC 10'X1X035X4/6	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	53.03
V0520270	MCMASTER-CARR SUPPLY	P0729035	POLYESTER AIR FITLER ROLL	6/23/2011	6/23/2011	AP	WP	0616-7103-4253	31.61
V0520270	MCMASTER-CARR SUPPLY	P0729035	TACKIFIED FILTER ROLL	6/23/2011	6/23/2011	AP	WP	0616-7103-4253	32.71
V0520270	MCMASTER-CARR SUPPLY	P0729035	SHIPPING	6/23/2011	6/23/2011	AP	WP	0616-7103-4253	29.96
V0542994	METROPOLITAN LIFE	P0730542	JUL 11 LIFE INSURANCE	7/6/2011	7/6/2011	AP	WP	0616-7103-4155	78.81
V0545255	MIDCONTINENT	P0730404	115206101	7/5/2011	7/5/2011	AP	WP	0616-7103-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0729272	CONN LINK ROLLER CHAIN	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	2.09
V0566440	MOTION INDUSTRIES INC.	P0729294	WASHABLE FILER PANEL	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	286.58

V0566440	MOTION INDUSTRIES INC.	P0729294	FREIGHT	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	24.22
V0566440	MOTION INDUSTRIES INC.	P0729625	INNER RACE CYLINDRICAL	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	45.92
V0575365	MVTL LABORATORIES INC	P0727919	Pathogens, May 2011	7/5/2011	7/5/2011	AP	WP	0616-7103-4225	238.00
V0601595	NEW DEAL TIRE	P0730477	TIRE DISPOSAL	7/6/2011	7/6/2011	AP	WP	0616-7103-4225	859.50
V0612410	NORTHWEST PIPE FITTINGS	P0730395	BIOFILTER IRRIGATION REPAIR	7/6/2011	7/6/2011	AP	WP	0616-7103-4253	128.10
V0643650	PACIFIC STEEL &	P0729163	3/4 X 3 HR FLAT 20'	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	96.95
V0643650	PACIFIC STEEL &	P0729158	1-1/2" X 12' CF SQUARE	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	209.48
V0643650	PACIFIC STEEL &	P0729158	CORR-COST OF SQUARE	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	-17.18
T7344	RAPID CITY REGIONAL	P0729143	102586 PPD	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	107651 PPD	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	107306 PPD	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	005350 PPD	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	104687 HEP B	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	30.00
T7344	RAPID CITY REGIONAL	P0729143	107610 HEP A HEP B	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	85.00
T7344	RAPID CITY REGIONAL	P0729143	107767 PPD, BOOSTRIX, HEP A HE	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	145.00
T7344	RAPID CITY REGIONAL	P0729143	NURSE VISIT	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	16.67
T7344	RAPID CITY REGIONAL	P0729143	106983 PPD	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	105516 PPD	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	105420 PPD	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	107682 PPD HEP A	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	70.00
T7344	RAPID CITY REGIONAL	P0729143	106273 PPD	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	067788 PPD	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	107188 PPD	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	107732 PPD HEP A HEP B	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	100.00
T7344	RAPID CITY REGIONAL	P0729143	107225 PPD	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	105422 PPD	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	15.00
T7344	RAPID CITY REGIONAL	P0729143	107324 PPD	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	15.00
V0775500	SERVALL UNIFORM/LINEN	P0730002	COVERALL LAUNDRY SERVICE	6/30/2011	6/30/2011	AP	WP	0616-7103-4263	50.85
V0775500	SERVALL UNIFORM/LINEN	P0730397	COVERALL LAUNDRY SERVICE	7/6/2011	7/6/2011	AP	WP	0616-7103-4263	53.03
V0790128	SLY INC	P0725859	FILTER BAGS FOR SLY FILTER	7/5/2011	7/5/2011	AP	WP	0616-7103-4253	5,466.60
V0790128	SLY INC	P0725859	CORR-COST OF FREIGHT	7/5/2011	7/5/2011	AP	WP	0616-7103-4253	206.12
V0790600	SOIL CONTROL LAB	P0724683	Agronomic Chemistry Testing, A	6/27/2011	6/27/2011	AP	WP	0616-7103-4225	300.00
V0850805	TIME EQUIP. RENTAL &	P0730005	MANLIFT SCISSORS	6/30/2011	6/30/2011	AP	WP	0616-7103-4243	189.00
V0850805	TIME EQUIP. RENTAL &	P0730005	PU	6/30/2011	6/30/2011	AP	WP	0616-7103-4243	65.00
V0850805	TIME EQUIP. RENTAL &	P0730005	DAMAGE WAIVER	6/30/2011	6/30/2011	AP	WP	0616-7103-4243	18.90

V0934830	WESTERN STATIONERS	P0730538	OFFICE SUPPLIES	7/6/2011	7/6/2011	AP	WP	0616-7103-4261	19.97
V0934830	WESTERN STATIONERS	P0730432	OFFICE SUPPLIES	7/6/2011	7/6/2011	AP	WP	0616-7103-4261	4.33
V0936710	WHISLER BEARING	P0729621	GTSHOSE BUILD AS PER SAMPLE	6/27/2011	6/27/2011	AP	WP	0616-7103-4253	163.19
V0951482	WRIGHT EXPRESS	P0730552	1221.190 G DSL	7/6/2011	7/6/2011	AP	WP	0616-7103-4262	4,576.28
V0951482	WRIGHT EXPRESS	P0730552	59.120 G UNL+	7/6/2011	7/6/2011	AP	WP	0616-7103-4262	202.37
V0951482	WRIGHT EXPRESS	P0730552	164.260 G UNL	7/6/2011	7/6/2011	AP	WP	0616-7103-4262	566.24
					Cost Center:	7103		**Total:**	87,932.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0169480	CORR CONSTRUCTION	P0725073	ST10-1886 2010 BRIDGE MAINT RE	5/4/2011	5/4/2011	AP	WP	0505-8910-4370	6,519.20
V0169480	CORR CONSTRUCTION	P0725073	ST10-1886 2010 BRIDGE MAINT OB	5/4/2011	5/4/2011	AP	WP	0505-8910-4370	68.19
V0169480	CORR CONSTRUCTION	P0730363	ST10-1886 2010 BRIDGE MAINT	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	59,598.66
V0169480	CORR CONSTRUCTION	P0730363	ST10-1886 2010 BRIDGE MAINTENA	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	66,186.05
V0169480	CORR CONSTRUCTION	P0730363	ST10-1886 2010 BRIDGE MAINT	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	-66,186.05
V0250245	FERBER ENGINEERING	P0730425	SSW07-1656 SILVER STREET UTILI	7/6/2011	7/6/2011	AP	WP	0505-8910-4223	2,285.19
V0242035	FMG INC.	P0730428	ST10-1777 ELM AVENUE	7/6/2011	7/6/2011	AP	WP	0505-8910-4223	1,330.95
V0242035	FMG INC.	P0730427	SSW07-1472 ANAMOSA STREET	7/6/2011	7/6/2011	AP	WP	0505-8910-4223	673.73
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	-140,908.99
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	118,580.52
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER AREA UTIL OB	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	22,328.47
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	140,908.99
V0359560	HIGHWAY IMPROVEMENT	P0730106	ST11-1899 REHAB ASPHALT	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	195,000.00
V0363311	HILLS MATERIALS CO	P0730358	ST11-1911 REHAB#2 LAKOTA	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	69,145.70
V0404305	J & J ASPHALT CO	P0730681	ST11-1913 MEADOWBROOK	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	37,682.10
V0404305	J & J ASPHALT CO	P0730681	ST11-1913 MEADOWBROOK	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	341.05
V0404305	J & J ASPHALT CO	P0730681	ST11-1913	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	-38,023.15
V0404305	J & J ASPHALT CO	P0730681	ST11-1913 PAVEMENT REHAB #4	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	38,023.15
V0438625	KADRMAS LEE & JACKSON	P0730111	ST08-1511 E.NORTH ST	7/6/2011	7/6/2011	AP	WP	0505-8910-4223	1,614.78
V0698700	RCS CONSTRUCTION INC.	P0729926	WTP10-878 CANYON LAKE DRIVE	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	120,388.58
V0786783	SIMON CONTRACTORS OF	P0730361	ST11-1912 PAVE REHAB #3 WELLIN	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	189,929.37
V0786783	SIMON CONTRACTORS OF	P0730361	ST11-1912 WELLINGTON,TRIPLE	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	-189,929.37
V0786783	SIMON CONTRACTORS OF	P0730361	ST11-1912 WELLINGTON,TRIPLE	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	187,745.37
V0786783	SIMON CONTRACTORS OF	P0730361	ST11-1912 WELLINGTON,TRIPLE	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	2,184.00

Cost Center: 8910 **Total:** 825,486.49

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
V0236662	EVANGELICAL LUTHERAN	P0729208	DR05-1483 GOOD SAMARITAN	7/6/2011	7/6/2011	AP	WP	0505-8911-4223	1,912.22
V0250245	FERBER ENGINEERING	P0730425	SSW07-1656 SILVER STREET UTILI	7/6/2011	7/6/2011	AP	WP	0505-8911-4223	762.03
V0242035	FMG INC.	P0730428	ST10-1777 ELM AVENUE	7/6/2011	7/6/2011	AP	WP	0505-8911-4223	537.05
V0242035	FMG INC.	P0730422	DR10-1909 CAMBELL STREET BOX	7/6/2011	7/6/2011	AP	WP	0505-8911-4223	1,375.80
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0505-8911-4371	2,213.15
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0505-8911-4371	-2,213.15
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER ST AREA UTIL	7/6/2011	7/6/2011	AP	WP	0505-8911-4371	2,139.60
V0349995	HEAVY CONSTRUCTOR'S	P0730105	SSW07-1656 SILVER AREA UTIL OB	7/6/2011	7/6/2011	AP	WP	0505-8911-4371	73.55
V0438625	KADRMAS LEE & JACKSON	P0730111	ST08-1511 E.NORTH ST	7/6/2011	7/6/2011	AP	WP	0505-8911-4223	278.55
V0698700	RCS CONSTRUCTION INC.	P0729926	WTP10-878 CANYON LAKE DRIVE	7/6/2011	7/6/2011	AP	WP	0505-8911-4371	88,356.78
T9073	SPERLICH CONSULTING	P0730430	DR09-1840 RC LEVEE CERTIFICATI	7/6/2011	7/6/2011	AP	WP	0505-8911-4223	18,716.50
					Cost Center:	8911		**Total:**	114,152.08

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0110456	BUILDING CONSTRUCTION	P0729586	VP Park small shelter construc	7/6/2011	7/6/2011	AP	WP	0505-8912-4372	7,173.50
V0459659	KNECHT HOME CENTER	P0730103	strap ties - shelter project	7/6/2011	7/6/2011	AP	WP	0505-8912-4372	10.00
V0459659	KNECHT HOME CENTER	P0730103	CB88 Post Base	7/6/2011	7/6/2011	AP	WP	0505-8912-4372	175.00
V0459659	KNECHT HOME CENTER	P0730103	lumber for shelter project	7/6/2011	7/6/2011	AP	WP	0505-8912-4372	445.14
V0459659	KNECHT HOME CENTER	P0730104	treated posts for shelter proj	7/6/2011	7/6/2011	AP	WP	0505-8912-4372	1,233.47
					Cost Center: 8912			**Total:**	9,037.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0730360	PR10-1902 MEADOWBROOK GOLF	7/6/2011	7/6/2011	AP	WP	0505-8915-4223	1,878.57
V0139603	CITY OF RAPID	P0729542	FD11-1953 FIRE STATION #4 ADDI	7/6/2011	7/6/2011	AP	WP	0505-8915-4225	270.00
V0552063	MIDWESTERN	P0731329	FD11-1954 FIRE STN 5 SPRINKLER	7/6/2011	7/6/2011	AP	WP	0505-8915-4320	10,791.00
					Cost Center: 8915			**Total:**	12,939.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0029443	ANDAX INDUSTRIES LLC	P0729439	2-50 GAL TANK TRAPS,2-100 GAL	6/29/2011	6/29/2011	AP	WP	0101-9202-4265	1,018.10
V0121780	CDW GOVERNMENT INC	P0729519	RJ45 FEEDTHROUGH PATCH	6/23/2011	6/23/2011	AP	WP	0101-9202-4251	214.46
V0505725	LUDLUM MEASUREMENTS	P0729489	RADIATION DETECTOR ANNUAL	6/23/2011	6/23/2011	AP	WP	0101-9202-4253	123.39
					Cost Center:	9202		**Total:**	1,355.95

Grand Total: 6,793,615.29