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

Cost Center: 0101 MAYOR & COUNCIL **Director:** KOOIKER, SAM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0101-0101-4261	71.89
V0056380	BAUDVILLE	P0739380	100 Black and 25 Green Certifi	10/14/2011	10/14/2011	AP	WP	0101-0101-4261	277.20
V0137240	CHRIS SUPPLY COMPANY	P0738267	Connection Cable for caucus ro	10/14/2011	10/14/2011	AP	WP	0101-0101-4269	31.33
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0101-4261	25.32
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0101-4261	19.46
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0101-4261	13.43
V0188480	DAKOTA BUSINESS	P0737595	Labels for DYMO label printer	10/7/2011	10/7/2011	AP	WP	0101-0101-4261	50.90
V0188480	DAKOTA BUSINESS	P0738263	Quarterly Maintenance of Copie	10/7/2011	10/7/2011	AP	WP	0101-0101-4261	548.00
V0246281	FAMILY THRIFT CTR-WEST	P0738265	Water for Mayor's Office	10/20/2011	10/20/2011	AP	WP	0101-0101-4269	14.50
V0246281	FAMILY THRIFT CTR-WEST	P0737668	Coffee Supplies and Water for	10/19/2011	10/19/2011	AP	WP	0101-0101-4269	18.79
V0305780	GOLDEN WEST	P0738994	2 Security Cameras for 2nd flo	10/13/2011	10/13/2011	AP	WP	0101-0101-4296	1,616.75
V0618600	OFFICEMAX	P0738266	Laser pointer for council cham	10/13/2011	10/13/2011	AP	WP	0101-0101-4269	39.99
V0650685	PEACOCK, WANDA L	P0738264	Mints for Mayor's office	10/20/2011	10/20/2011	AP	WP	0101-0101-4269	14.80
V0664355	PIER, TAMARA M.	P0739246	MILEAGE-SIOUX FALLS, SD	10/12/2011	10/12/2011	AP	WP	0101-0101-4270	256.04
V0690280	PRINT MARK-ET	P0740623	SIGNATURE STAMPS	10/25/2011	10/25/2011	AP	WP	0101-0101-4261	55.90
V0705940	RAPID CITY AREA	P0737555	2011 Pig Roast and Military Ap	10/19/2011	10/19/2011	AP	WP	0101-0101-4263	10.00
V0749700	RUSHMORE PLAZA CIVIC	P0737554	Catering for Mayor and Departm	10/19/2011	10/19/2011	AP	WP	0101-0101-4263	58.00
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0101-0101-4261	213.04
V0787250	SIMPSON'S CREATIVE	P0738268	Mayor's Stationery: 250 Noteca	10/14/2011	10/14/2011	AP	WP	0101-0101-4261	230.00
V0787250	SIMPSON'S CREATIVE	P0737592	Business Cards: 500 for Mayor	10/19/2011	10/19/2011	AP	WP	0101-0101-4261	45.00
V0787250	SIMPSON'S CREATIVE	P0737592	ADJ FOR 2 ITEMS	10/19/2011	10/19/2011	AP	WP	0101-0101-4261	-45.00
V0787250	SIMPSON'S CREATIVE	P0737592	CORR-COST OF BC FOR MAYOR	10/19/2011	10/19/2011	AP	WP	0101-0101-4261	25.00
V0787250	SIMPSON'S CREATIVE	P0737592	CORR-COST BC TAMARA PIER	10/19/2011	10/19/2011	AP	WP	0101-0101-4261	20.00
V0890180	VERIZON WIRELESS	P0737546	939-4164 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0101-4281	55.04
V0908400	WATERTREE INC	P0739381	Gallons of water and cups for	10/14/2011	10/14/2011	AP	WP	0101-0101-4269	35.87
V0934830	WESTERN STATIONERS	P0737594	Coffee lids for paper cups	10/14/2011	10/14/2011	AP	WP	0101-0101-4269	47.50
V0934830	WESTERN STATIONERS	P0736586	clorox wipes, paper coffee cup	10/14/2011	10/14/2011	AP	WP	0101-0101-4269	88.19
V0934830	WESTERN STATIONERS	P0737593	8.5x11 Printer Paper 1 box (10	10/14/2011	10/14/2011	AP	WP	0101-0101-4261	34.40
V0950120	WRIGHT, JEROME	P0738981	Hotel for DC Chamber Trip	10/17/2011	10/17/2011	AP	WP	0101-0101-4270	924.03
V0950120	WRIGHT, JEROME	P0738982	Metro Pass DC Chamber Trip	10/17/2011	10/17/2011	AP	WP	0101-0101-4270	20.00
V0950120	WRIGHT, JEROME	P0738983	Metro Pass DC Chamber Trip	10/17/2011	10/17/2011	AP	WP	0101-0101-4270	3.00
V0950120	WRIGHT, JEROME	P0738984	Metro Pass DC Chamber Trip	10/17/2011	10/17/2011	AP	WP	0101-0101-4270	4.15
V0950120	WRIGHT, JEROME	P0738985	Meals for DC Chamber Trip, 3da	10/17/2011	10/17/2011	AP	WP	0101-0101-4270	116.00

V0950120	WRIGHT, JEROME	P0738985	ADJ	10/17/2011	10/17/2011	AP	WP	0101-0101-4270	-116.00
V0950120	WRIGHT, JEROME	P0738985	MEALS-WASHINGTON, DC	10/17/2011	10/17/2011	AP	WP	0101-0101-4270	108.00
					Cost Center:	0101		**Total:**	4,930.52

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0739837	SHARP MX700 BW COPIER OCT11	10/17/2011	10/17/2011	AP	WP	0101-0105-4253	1.71
V0482835	LATITUDE GEOGRAPHICS	P0737744	Subscription License, Geocorte	10/26/2011	10/26/2011	AP	WP	0101-0105-4295	1,500.00
V0618600	OFFICEMAX	P0740152	Monthly Wall Calenday 24x3	10/24/2011	10/24/2011	AP	WP	0101-0105-4261	17.99
V0618600	OFFICEMAX	P0740152	Marathon Mouse M705	10/24/2011	10/24/2011	AP	WP	0101-0105-4261	49.99
V0618600	OFFICEMAX	P0740152	Wireless Mouse M305 Indigo Scr	10/24/2011	10/24/2011	AP	WP	0101-0105-4261	29.99
V0618600	OFFICEMAX	P0740152	Wireless Mobile Mouse 4000 Blu	10/24/2011	10/24/2011	AP	WP	0101-0105-4261	34.99
					Cost Center:	0105		**Total:**	1,634.67

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

Cost Center: 0106 ATTORNEY **Director:** PIER-MURRAY,TAMARA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0101-0106-4261	143.79
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0106-4261	1.23
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0106-4261	1.81
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0106-4261	0.83
V0188480	DAKOTA BUSINESS	P0739063	phone message books	10/11/2011	10/11/2011	AP	WP	0101-0106-4261	27.50
V0188480	DAKOTA BUSINESS	P0739063	file folder labels - orange	10/11/2011	10/11/2011	AP	WP	0101-0106-4261	3.25
V0188480	DAKOTA BUSINESS	P0739063	post-it notes (fan fold)	10/11/2011	10/11/2011	AP	WP	0101-0106-4261	11.25
V0188480	DAKOTA BUSINESS	P0739063	file flages - yellow	10/11/2011	10/11/2011	AP	WP	0101-0106-4261	12.70
V0188480	DAKOTA BUSINESS	P0739836	SHARP MX2300 COLOR COPIER	10/17/2011	10/17/2011	AP	WP	0101-0106-4253	14.51
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-NYBERG W	10/19/2011	10/19/2011	AP	WP	0101-0106-4270	11.09
V0479490	LANDEEN, JOEL P	P0739108	MILEAGE-SIOUX FALLS, SD	10/12/2011	10/12/2011	AP	WP	0101-0106-4270	256.04
V0597277	NATIVE SUN NEWS	P0739553	City Attorney job posting	10/12/2011	10/12/2011	AP	WP	0101-0106-4230	20.00
V0722757	RECORD STORAGE	P0739218	monthly file storage fee	10/11/2011	10/11/2011	AP	WP	0101-0106-4261	22.01
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0101-0106-4261	20.28
V0926150	WEST PAYMENT CENTER	P0739824	WEST INFORMATION CHARGES	10/18/2011	10/18/2011	AP	WP	0101-0106-4261	1,013.77
V0934830	WESTERN STATIONERS	P0739075	case of copy paper	10/7/2011	10/7/2011	AP	WP	0101-0106-4261	34.40
V0934830	WESTERN STATIONERS	P0739075	wall calendar	10/7/2011	10/7/2011	AP	WP	0101-0106-4261	15.11
V0934830	WESTERN STATIONERS	P0739075	desk calendar refills	10/7/2011	10/7/2011	AP	WP	0101-0106-4261	3.90
V0934830	WESTERN STATIONERS	P0739075	desk pad caledars	10/7/2011	10/7/2011	AP	WP	0101-0106-4261	7.90
				Cost Center:	0106			**Total:**	1,621.37

Cost Center: 0108 PUBLIC WORKS ADMINIS **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0101-0108-4261	263.61
V0021150	AMERICAN PUBLIC WORKS	P0740037	APWA MEMBERSHIP RENEWAL	10/26/2011	10/26/2011	AP	WP	0101-0108-4292	1,190.00
V0076915	BLACK HILLS	P0738788	2012 BLACK HILLS HOME SHOW	10/26/2011	10/26/2011	AP	WP	0101-0108-4223	2,680.00
V0139603	CITY OF RAPID	P0740519	PW11-1962 CSAC 2ND FLOOR	10/26/2011	10/26/2011	AP	WP	0101-0108-4320	158.25
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0108-4261	8.30
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0108-4261	63.51
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0108-4261	7.85
V0188480	DAKOTA BUSINESS	P0740021	KONICA BIZHUB MAINTENANCE	10/26/2011	10/26/2011	AP	WP	0101-0108-4253	105.20
V0188480	DAKOTA BUSINESS	P0740022	MOVE PHONE EXTENSIONS AND	10/26/2011	10/26/2011	AP	WP	0101-0108-4253	400.00
V0188480	DAKOTA BUSINESS	P0739836	SHARP MX2300 COLOR COPIER	10/17/2011	10/17/2011	AP	WP	0101-0108-4253	67.41
V0188480	DAKOTA BUSINESS	P0739837	SHARP MX700 BW COPIER OCT11	10/17/2011	10/17/2011	AP	WP	0101-0108-4253	176.14
V0307380	GRAPHICS PLUS	P0740515	HP 5550 INKJET CARTRIDGES	10/26/2011	10/26/2011	AP	WP	0101-0108-4261	358.59
V0307380	GRAPHICS PLUS	P0740023	KIP TONER AND ROLL PAPER	10/26/2011	10/26/2011	AP	WP	0101-0108-4269	309.40
V0346860	HARVEYS LOCK SHOP	P0740494	E231 - DUPLICATE KEYS	10/26/2011	10/26/2011	AP	WP	0101-0108-4251	5.00
V0388100	INDOFF INC	P0740019	STAPLE REMOVERS, PEN REFILLS,	10/26/2011	10/26/2011	AP	WP	0101-0108-4261	242.21
V0404625	JJ'S ENGRAVING & SALES	P0740030	NAME BADGES FOR PUBLIC	10/26/2011	10/26/2011	AP	WP	0101-0108-4269	13.00
V0421590	JOHNSON MACHINE INC.	P0740483	E229 - WIPER BLADES	10/26/2011	10/26/2011	AP	WP	0101-0108-4251	16.28
V0421590	JOHNSON MACHINE INC.	P0740485	E203 - OIL & AIR FILTERS	10/26/2011	10/26/2011	AP	WP	0101-0108-4251	11.85
V0421590	JOHNSON MACHINE INC.	P0740485	E203 - OIL	10/26/2011	10/26/2011	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0740487	E223 - OIL & AIR FILTERS	10/26/2011	10/26/2011	AP	WP	0101-0108-4251	11.90
V0421590	JOHNSON MACHINE INC.	P0740487	E223 - OIL	10/26/2011	10/26/2011	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0740488	E216 - OIL	10/26/2011	10/26/2011	AP	WP	0101-0108-4262	18.96
V0421590	JOHNSON MACHINE INC.	P0740489	E216 - OIL & AIR FILTERS	10/26/2011	10/26/2011	AP	WP	0101-0108-4251	9.44
V0421590	JOHNSON MACHINE INC.	P0740024	E204 - OIL AND AIR FILTER	10/26/2011	10/26/2011	AP	WP	0101-0108-4251	11.85
V0421590	JOHNSON MACHINE INC.	P0740024	E204 - OIL	10/26/2011	10/26/2011	AP	WP	0101-0108-4262	18.96
V0648605	PARKWAY CAR WASH	P0740026	VEHICLE WASHES	10/26/2011	10/26/2011	AP	WP	0101-0108-4251	7.50
V0648605	PARKWAY CAR WASH	P0737260	VEHICLE WASHES	10/14/2011	10/14/2011	AP	WP	0101-0108-4251	7.25
V0656775	PENNINGTON COUNTY	P0740031	COUNTY SENIOR TAX FREEZE	10/26/2011	10/26/2011	AP	WP	0101-0108-4269	50.00
V0690280	PRINT MARK-ET	P0740020	NOTARY COMMISSION	10/26/2011	10/26/2011	AP	WP	0101-0108-4261	22.21
V0690280	PRINT MARK-ET	P0740020	CORR COST OF TAX	10/26/2011	10/26/2011	AP	WP	0101-0108-4261	-1.26
V0701710	RAPID CHEVROLET CO INC	P0740481	E203 - COMPARTME 16.650	10/26/2011	10/26/2011	AP	WP	0101-0108-4251	135.10
V0731205	REMODEL KING	P0739109	PW11-1962 CSAC 2ND FLOOR	10/26/2011	10/26/2011	AP	WP	0101-0108-4320	16,549.00
V0757235	SAM'S CLUB	P0738781	PENS, PAPER PLATES, STAPLES, I	10/26/2011	10/26/2011	AP	WP	0101-0108-4261	166.06

V0785400	SIGN EXPRESS	P0738904	NEW SIGNS ON 2ND FLOOR	10/6/2011	10/6/2011	AP	WP	0101-0108-4261	290.50
V0787250	SIMPSON'S CREATIVE	P0740028	DOOR HANGERS	10/26/2011	10/26/2011	AP	WP	0101-0108-4269	147.00
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0101-0108-4261	132.03
V0808300	SOUTH DAKOTA DIV OF	P0739844	BACKGROUND CHECK-LECY N	10/17/2011	10/17/2011	AP	WP	0101-0108-4225	43.25
V0842753	TECH, DALE	P0739849	DON'S VALLEY MARKET - STAFF	10/26/2011	10/26/2011	AP	WP	0101-0108-4263	150.00
V0856372	TITUS, STACEY	P0740035	REIMBURSE FOR SOUTH DAKOTA	10/26/2011	10/26/2011	AP	WP	0101-0108-4292	80.00
V0867945	TRAVEL CENTER	P0739432	RFD RT WASHINGTON DC-ELLIS	10/12/2011	10/12/2011	AP	WP	0101-0108-4270	-456.80
V0880250	UNITED PARCEL SERVICE	P0739240	8110953896,CHARGES	10/10/2011	10/10/2011	AP	WP	0101-0108-4261	9.35
V0880250	UNITED PARCEL SERVICE	P0739240	8110953900,CHARGES	10/10/2011	10/10/2011	AP	WP	0101-0108-4261	208.58
V0890180	VERIZON WIRELESS	P0737259	CELL PHONE HOLSTER	10/10/2011	10/10/2011	AP	WP	0101-0108-4269	29.98
V0890180	VERIZON WIRELESS	P0737546	390-4965 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	390-5713 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	390-5866 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	390-6816 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	390-7226 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-7227 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	390-7231 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-7941 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-9492 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.95
V0890180	VERIZON WIRELESS	P0737546	390-9848 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	56.10
V0890180	VERIZON WIRELESS	P0737546	390-9851 SEPT HPONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-9878 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	391-8201 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	41.51
V0890180	VERIZON WIRELESS	P0737546	415-1853 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	53.64
V0890180	VERIZON WIRELESS	P0737546	415-3777 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	430-3820 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.42
V0890180	VERIZON WIRELESS	P0737546	431-8649 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.46
V0890180	VERIZON WIRELESS	P0737546	484-0175 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.49
V0890180	VERIZON WIRELESS	P0737546	484-0179 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.20
V0890180	VERIZON WIRELESS	P0737546	484-3356 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	484-5468 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	484-5730 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	484-5740 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.26
V0890180	VERIZON WIRELESS	P0737546	484-7901 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	545-4040 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.16

V0890180	VERIZON WIRELESS	P0737546	593-2221 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	54.57
V0890180	VERIZON WIRELESS	P0737546	863-0073 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0108-4281	31.16
V0899601	WALMART COMMUNITY	P0740029	WALL COAT RACK	10/26/2011	10/26/2011	AP	WP	0101-0108-4269	21.97
V0899601	WALMART COMMUNITY	P0738780	FLASH DRIVES, BINDER CLIPS, BA	10/20/2011	10/20/2011	AP	WP	0101-0108-4261	49.68
V0934830	WESTERN STATIONERS	P0740025	11 X 17 PAPER	10/26/2011	10/26/2011	AP	WP	0101-0108-4261	44.75
						Cost Center:	0108	**Total:**	24,803.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0740155	10/13 SVC CHRGS	10/20/2011	10/20/2011	AP	WP	0101-0111-4281	106.80
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0111-4261	22.42
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0111-4261	7.65
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0111-4261	8.40
V0351649	HELP! LINE CENTER INC	P0739080	SEPT MONTHLY FEE	10/7/2011	10/7/2011	AP	WP	0101-0111-4225	50.00
V0351649	HELP! LINE CENTER INC	P0739080	DEDICATED PHONE LINE	10/7/2011	10/7/2011	AP	WP	0101-0111-4225	60.00
V0351649	HELP! LINE CENTER INC	P0739080	CHARGE PER CALL	10/7/2011	10/7/2011	AP	WP	0101-0111-4225	546.00
V0351649	HELP! LINE CENTER INC	P0739080	LONG DISTANCE CHARGES	10/7/2011	10/7/2011	AP	WP	0101-0111-4225	13.33
V0666565	PIONEER BANK & TRUST	P0739338	CREDIT CARD FEES-HR	10/11/2011	10/11/2011	AP	WP	0101-0111-4530	0.69
V0700457	RAMKOTA INN-SIOUX	P0739750	LODG-BARBIER, J	10/18/2011	10/18/2011	AP	WP	0101-0111-4270	218.00
V0722757	RECORD STORAGE	P0739751	STORAGE 1.15 FILE BOX	10/18/2011	10/18/2011	AP	WP	0101-0111-4261	27.26
V0722757	RECORD STORAGE	P0739751	STORAGE 1.9 FILE BOX	10/18/2011	10/18/2011	AP	WP	0101-0111-4261	0.38
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0101-0111-4261	20.28
V0890180	VERIZON WIRELESS	P0737546	431-0195 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0111-4281	54.31
V0890180	VERIZON WIRELESS	P0737546	786-5627 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0111-4281	43.03
V0890180	VERIZON WIRELESS	P0735570	USB	10/10/2011	10/10/2011	AP	WP	0101-0111-4269	29.99

Cost Center: 0111 **Total:** 1,208.54

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

Cost Center: 0132 Special Projects **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0774235	SECO CONSTRUCTION INC.	P0730668	PR10-1901 MAIN STREET SQUARE	7/6/2011	7/6/2011	AP	WP	0107-0132-4320	15,095.10
V0774235	SECO CONSTRUCTION INC.	P0724713	PR10-1901 MAIN ST SQUARE RET	5/4/2011	5/4/2011	AP	WP	0107-0132-4320	4,438.12
V0774235	SECO CONSTRUCTION INC.	P0736604	PR10-1901 MAIN ST SQUARE RET	9/7/2011	9/7/2011	AP	WP	0107-0132-4320	13,198.30
V0774235	SECO CONSTRUCTION INC.	P0740774	PR10-1901 MAIN STREET SQUARE	10/26/2011	10/26/2011	AP	WP	0107-0132-4320	189,606.86
V0774235	SECO CONSTRUCTION INC.	P0740774	PR10-1901 MAIN ST SQUARE	10/26/2011	10/26/2011	AP	WP	0107-0132-4320	-189,606.86
V0774235	SECO CONSTRUCTION INC.	P0740774	PR10-1901 MAIN ST SQUARE	10/26/2011	10/26/2011	AP	WP	0107-0132-4320	98,309.00
V0774235	SECO CONSTRUCTION INC.	P0733725	PR10-1901 MAIN ST SQUARE RET	8/3/2011	8/3/2011	AP	WP	0107-0132-4320	11,281.38
V0774235	SECO CONSTRUCTION INC.	P0722534	PR10-1901 MAIN ST SQUARE SITE	4/6/2011	4/6/2011	AP	WP	0107-0132-4320	7,845.32
V0774235	SECO CONSTRUCTION INC.	P0738710	PR10-1901 MAIN ST SQUARE RET	10/5/2011	10/5/2011	AP	WP	0107-0132-4320	13,270.20
V0774235	SECO CONSTRUCTION INC.	P0726898	PR10-1901 MAIN ST SQUARE RET	5/25/2011	5/25/2011	AP	WP	0107-0132-4320	9,410.44
V0774235	SECO CONSTRUCTION INC.	P0715377	PR10-1901 MAIN ST SQUARE RET	1/26/2011	1/26/2011	AP	WP	0107-0132-4320	3,465.40
V0774235	SECO CONSTRUCTION INC.	P0713400	PR10-1901 MAIN ST SQUARE SITE	12/30/2010	12/30/2010	AP	WP	0107-0132-4320	6,242.10
V0774235	SECO CONSTRUCTION INC.	P0718328	PR10-1901 MAIN ST SQUARE RET	2/23/2011	2/23/2011	AP	WP	0107-0132-4320	7,051.50
V0301390	YOUTH AND FAMILY	P0740160	YFS KITCHEN	10/26/2011	10/26/2011	AP	WP	0107-0132-4320	65,661.94
					Cost Center:	0132		**Total:**	255,268.80

Cost Center: 0135 Street Improvements **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0739713	ST09-1817 DOWNTOWN	10/26/2011	10/26/2011	AP	WP	0107-0135-4223	406.81
					Cost Center:	0135		**Total:**	406.81

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	P0739209	POUNDS SHRED	10/12/2011	10/12/2011	AP	WP	0101-0201-4225	65.10
V0000790	A TO Z SHREDDING	P0739209	CORR COST	10/12/2011	10/12/2011	AP	WP	0101-0201-4225	10.95
V0014925	ALLENDER, STEVE	P0739156	MEALS-SIOUX FALLS	10/11/2011	10/11/2011	AP	WP	0101-0201-4270	17.00
V0016923	AMERICAN ACADEMY OF	P0739170	MEMBERSHIP LICHTY	10/13/2011	10/13/2011	AP	WP	0101-0201-4292	145.00
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0101-0201-4261	47.93
V0036650	ARMSTRONG	P0739869	EXTINGUISHER	10/20/2011	10/20/2011	AP	WP	0101-0201-4251	25.00
V0045644	AUTOZONE	P0740204	FILTER UNIT 061	10/25/2011	10/25/2011	AP	WP	0101-0201-4251	3.99
V0054985	BASLER PRINTING	P0740207	9*12 CATA EVD ENVELOPES	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	216.66
V0054985	BASLER PRINTING	P0734791	COMPACT FLASH CARD ENV	10/18/2011	10/18/2011	AP	WP	0101-0201-4261	324.30
V0056150	BATTERIES PLUS	P0739166	3V LITHIUM	10/12/2011	10/12/2011	AP	WP	0101-0201-4261	14.20
V0082730	BLACK, MARC	P0740191	MEALS-PIERRE	10/26/2011	10/26/2011	AP	WP	0101-0201-4298	35.00
V0131400	CARQUEST AUTO PARTS	P0740194	BATTERY UNIT 099FILTERS UNIT 0	10/25/2011	10/25/2011	AP	WP	0101-0201-4251	9.09
V0131400	CARQUEST AUTO PARTS	P0740194	ADJ COST BATTERY	10/25/2011	10/25/2011	AP	WP	0101-0201-4251	90.54
V0131400	CARQUEST AUTO PARTS	P0740194	CREDIT RTN BATTERY	10/25/2011	10/25/2011	AP	WP	0101-0201-4251	-90.54
V0131400	CARQUEST AUTO PARTS	P0739212	CAPSULE UNIT 015	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	8.65
V0121553	CBCINNOVIS INC	P0739185	CREDIT CHECKS	10/12/2011	10/12/2011	AP	WP	0101-0201-4225	198.00
V0121553	CBCINNOVIS INC	P0739185	RECOVERY FEE	10/12/2011	10/12/2011	AP	WP	0101-0201-4225	5.50
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0201-4261	31.32
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0201-4261	44.38
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0201-4261	13.60
V0139599	CITY-POLICE TRAVEL	P0739155	REGISTRATION-ALLENDER	10/11/2011	10/11/2011	AP	WP	0101-0201-4270	65.00
V0141335	CITY-WATER DEPARTMENT	P0739149	00210750 6	10/10/2011	10/10/2011	AP	WP	0101-0201-4284	58.29
V0141335	CITY-WATER DEPARTMENT	P0739149	00280780 6	10/10/2011	10/10/2011	AP	WP	0101-0201-4284	45.35
V0150975	COLOR MYSTIQUE	P0739206	CLEAN UNIT 029	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	50.00
V0188080	DAKOTA	P0740192	PULLY CLUTCH UNIT 030	10/25/2011	10/25/2011	AP	WP	0101-0201-4251	156.91
V0188480	DAKOTA BUSINESS	P0740215	PHONE REPAIR	10/25/2011	10/25/2011	AP	WP	0101-0201-4253	55.00
V0188480	DAKOTA BUSINESS	P0740199	PHONE LINE INSTALL	10/25/2011	10/25/2011	AP	WP	0101-0201-4225	100.00
V0190921	DAKOTA Q INTERNET	P0739720	GOLD MONTHLY HOSTING	10/17/2011	10/17/2011	AP	WP	0101-0201-4281	49.95
V0200445	DEGROOTE, CHRIS	P0738128	STAMP PURCHSE	10/10/2011	10/10/2011	AP	WP	0101-0201-4261	46.62
V0202561	DFS DOJE'S FORENSIC	P0737236	ULTRA BLUE MAGNETIC LATENT	10/7/2011	10/7/2011	AP	WP	0101-0201-4261	10.95
V0202561	DFS DOJE'S FORENSIC	P0737236	DFS CHROMATIC ALGINATE	10/7/2011	10/7/2011	AP	WP	0101-0201-4261	19.95
V0202561	DFS DOJE'S FORENSIC	P0737236	CORR COST DFS IMPRESSION MAT	10/7/2011	10/7/2011	AP	WP	0101-0201-4261	-6.00
V0202561	DFS DOJE'S FORENSIC	P0737236	CORR SHIPPING	10/7/2011	10/7/2011	AP	WP	0101-0201-4261	8.93

V0208210	DODGE TOWN INC.	P0739163	MODULE PACKAGE UNIT 018	10/13/2011	10/13/2011	AP	WP	0101-0201-4251	430.88
V0208210	DODGE TOWN INC.	P0739163	CREDIT RTN RELAY	10/13/2011	10/13/2011	AP	WP	0101-0201-4251	-11.68
V0208210	DODGE TOWN INC.	P0739163	CORR RELAY	10/13/2011	10/13/2011	AP	WP	0101-0201-4251	11.60
V0208210	DODGE TOWN INC.	P0739163	CREDIT CORE RTN	10/13/2011	10/13/2011	AP	WP	0101-0201-4251	-40.00
V0223775	ECLIPTIC EFFECT	P0739866	HALF PAHE 7.5X4.8125 FULL COLO	10/20/2011	10/20/2011	AP	WP	0101-0201-4230	600.00
V0237350	EVERGREEN OFFICE	P0739864	FOLDERS	10/20/2011	10/20/2011	AP	WP	0101-0201-4261	15.98
V0237350	EVERGREEN OFFICE	P0739864	INK CART	10/20/2011	10/20/2011	AP	WP	0101-0201-4261	33.98
V0237350	EVERGREEN OFFICE	P0739169	INK CART	10/12/2011	10/12/2011	AP	WP	0101-0201-4261	33.98
V0237350	EVERGREEN OFFICE	P0739169	PAPER	10/12/2011	10/12/2011	AP	WP	0101-0201-4261	12.95
V0237350	EVERGREEN OFFICE	P0740203	PAPER	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	38.85
V0248950	FASTENAL COMPANY, THE	P0739214	STOCK PARTS	10/17/2011	10/17/2011	AP	WP	0101-0201-4251	12.55
V0248950	FASTENAL COMPANY, THE	P0739214	INSULATION UNIT 120	10/17/2011	10/17/2011	AP	WP	0101-0201-4251	22.08
V0249445	FEDERAL EXPRESS	P0739872	SHIPPING	10/20/2011	10/20/2011	AP	WP	0101-0201-4261	588.48
V0258891	FLT GEOSYSTEMS	P0739862	COLLECTOR CABLE	10/25/2011	10/25/2011	AP	WP	0101-0201-4269	25.00
V0272520	FRONTIER AUTO GLASS	P0736709	WINDOW REPAIR 2007 CROWN VIC	10/10/2011	10/10/2011	AP	WP	0101-0201-4251	193.41
V0272520	FRONTIER AUTO GLASS	P0739176	1/4 CLEAR LEXAN UNIT 120	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	46.28
V0288605	GALLS INC.	P0739861	LIGHTS FOR CAPT CADY	10/26/2011	10/26/2011	AP	WP	0101-0201-4251	639.99
V0349550	HEARTLAND PAPER CO,	P0739186	LARGE BAGS	10/12/2011	10/12/2011	AP	WP	0101-0201-4261	187.40
V0349550	HEARTLAND PAPER CO,	P0739186	SMALL BAGS	10/12/2011	10/12/2011	AP	WP	0101-0201-4261	35.59
V0349550	HEARTLAND PAPER CO,	P0739186	WRAP	10/12/2011	10/12/2011	AP	WP	0101-0201-4261	50.50
V0371475	HOBBY LOBBY	P0740198	FRAMES	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	126.49
V0400450	INTERSTATE BATTERIES	P0739174	12V BATT FOR SERVER	10/12/2011	10/12/2011	AP	WP	0101-0201-4295	400.00
V0421590	JOHNSON MACHINE INC.	P0739177	FILTER UNIT 047	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0739177	HEADLAMPS UNIT 091	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0739177	HEADLAMP UNIT 001	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0739177	BULB UNIT 102	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	13.51
V0421590	JOHNSON MACHINE INC.	P0739177	FITERS UNIT 098	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	11.54
V0421590	JOHNSON MACHINE INC.	P0739177	BULB UNIT 102	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	27.02
V0421590	JOHNSON MACHINE INC.	P0739213	FILTERS UNIT 054	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	11.98
V0421590	JOHNSON MACHINE INC.	P0739213	MOTOR ASY UNIT 040	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	6.98
V0421590	JOHNSON MACHINE INC.	P0740193	DISC PADS UNIT 101	10/25/2011	10/25/2011	AP	WP	0101-0201-4251	67.97
V0421590	JOHNSON MACHINE INC.	P0740193	HYDRO HOSE UNIT 001	10/25/2011	10/25/2011	AP	WP	0101-0201-4251	9.32
V0421590	JOHNSON MACHINE INC.	P0740193	OIL COOL UNIT 001	10/25/2011	10/25/2011	AP	WP	0101-0201-4251	44.91
V0421590	JOHNSON MACHINE INC.	P0740193	FILTERS UNIT 001	10/25/2011	10/25/2011	AP	WP	0101-0201-4251	271.64
V0421590	JOHNSON MACHINE INC.	P0740193	CREDIT-RTN COOL KIT	10/25/2011	10/25/2011	AP	WP	0101-0201-4251	-52.73

V0421590	JOHNSON MACHINE INC.	P0740205	BULB UNIT 099	10/25/2011	10/25/2011	AP	WP	0101-0201-4251	13.51
V0421590	JOHNSON MACHINE INC.	P0740205	BULB UNIT 091	10/25/2011	10/25/2011	AP	WP	0101-0201-4251	13.51
V0421590	JOHNSON MACHINE INC.	P0740205	FILTER UNIT 061	10/25/2011	10/25/2011	AP	WP	0101-0201-4251	101.27
V0421590	JOHNSON MACHINE INC.	P0739905	BULB UNIT 102	10/20/2011	10/20/2011	AP	WP	0101-0201-4251	13.51
V0421590	JOHNSON MACHINE INC.	P0739905	PRESSURE GUAGE UNIT 093	10/20/2011	10/20/2011	AP	WP	0101-0201-4251	55.42
V0444040	KENNY'S BODY SHOP INC.	P0739180	REPAIR UNIT 045	10/13/2011	10/13/2011	AP	WP	0101-0201-4251	545.20
V0444040	KENNY'S BODY SHOP INC.	P0739188	REPAIR 05 CROWN VIC	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	1,292.16
V0444040	KENNY'S BODY SHOP INC.	P0739188	REPAIR 09 CROWN VIC	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	597.03
V0444040	KENNY'S BODY SHOP INC.	P0739188	REPAIR 2011 CROWN VIC	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	929.14
V0444040	KENNY'S BODY SHOP INC.	P0740200	HEAD LIGHT REPACEMENT	10/21/2011	10/21/2011	AP	WP	0101-0201-4251	26.65
V0444040	KENNY'S BODY SHOP INC.	P0738130	CAR REPAIR	10/11/2011	10/11/2011	AP	WP	0101-0201-4251	390.80
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-HARRISON T	10/19/2011	10/19/2011	AP	WP	0101-0201-4270	11.10
V0473720	L-3 COMMUNICATIONS	P0739173	PANAVISE MOUNT	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	49.50
V0473720	L-3 COMMUNICATIONS	P0739173	CORR-SHIPPING	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	14.00
V0473720	L-3 COMMUNICATIONS	P0740206	HARD DRIVE 500GB	10/25/2011	10/25/2011	AP	WP	0101-0201-4295	250.00
V0473720	L-3 COMMUNICATIONS	P0740206	CORR-PRICING	10/25/2011	10/25/2011	AP	WP	0101-0201-4295	75.00
V0476355	LA POLICE GEAR	P0738447	BACKPACK BLACK LAPG 3-DAY	10/25/2011	10/25/2011	AP	WP	0101-0201-4263	560.00
V0536254	MATHESON-LINWELD	P0739859	HELIUM UHP PLUS	10/20/2011	10/20/2011	AP	WP	0101-0201-4261	303.20
V0536254	MATHESON-LINWELD	P0739859	HYDROGEN	10/20/2011	10/20/2011	AP	WP	0101-0201-4246	17.70
V0520190	MCKIE FORD INC	P0739904	WHEEL ASY STOCK	10/20/2011	10/20/2011	AP	WP	0101-0201-4251	618.28
V0520190	MCKIE FORD INC	P0739334	CANC PO#P0731402-DUP PO#P07246	10/11/2011	10/11/2011	AP	WP	0101-0201-4267	-56.40
V0544325	MICROSOLV TECHNOLOGY	P0738071	AUTOSAMPLER VIALS WITH CAPS	10/14/2011	10/14/2011	AP	WP	0101-0201-4261	249.36
V0544325	MICROSOLV TECHNOLOGY	P0738071	SHIPPING	10/14/2011	10/14/2011	AP	WP	0101-0201-4261	25.00
V0544325	MICROSOLV TECHNOLOGY	P0738071	CORR-SHIPPING	10/14/2011	10/14/2011	AP	WP	0101-0201-4261	-10.16
V0823765	MOCIC ANNUAL CONF	P0738992	REGISTRATION-SENESAC	10/11/2011	10/11/2011	AP	WP	0101-0201-4270	150.00
V0823765	MOCIC ANNUAL CONF	P0738992	REGISTRATION-ALLENDER	10/11/2011	10/11/2011	AP	WP	0101-0201-4270	150.00
V0569400	MOUNTAIN VIEW ANIMAL	P0739863	MEDS JACKSON	10/20/2011	10/20/2011	AP	WP	0101-0201-4298	103.65
V0601545	NEVE'S UNIFORM	P0739184	PANTS KIM	10/14/2011	10/14/2011	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0739208	HAT ALLENDER	10/14/2011	10/14/2011	AP	WP	0101-0201-4263	68.90
V0601545	NEVE'S UNIFORM	P0739178	PANTS CARMEN	10/19/2011	10/19/2011	AP	WP	0101-0201-4263	384.60
V0601545	NEVE'S UNIFORM	P0739178	POLOS O'CONNELL	10/19/2011	10/19/2011	AP	WP	0101-0201-4263	149.75
V0601545	NEVE'S UNIFORM	P0739178	DICKIE HANSEN	10/19/2011	10/19/2011	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0739178	BALLISTIC VEST MAUSER	10/19/2011	10/19/2011	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0739178	PANTS HINZMAN	10/19/2011	10/19/2011	AP	WP	0101-0201-4263	98.90
V0601545	NEVE'S UNIFORM	P0739178	PANTS HOLT	10/19/2011	10/19/2011	AP	WP	0101-0201-4263	178.80

V0601545	NEVE'S UNIFORM	P0739178	CUFF CASE HEINLE	10/19/2011	10/19/2011	AP	WP	0101-0201-4263	42.95
V0601545	NEVE'S UNIFORM	P0739178	MAG POUCH HATZ	10/19/2011	10/19/2011	AP	WP	0101-0201-4263	34.99
V0601545	NEVE'S UNIFORM	P0739178	PANTS JESSICA	10/19/2011	10/19/2011	AP	WP	0101-0201-4263	109.90
V0601545	NEVE'S UNIFORM	P0739178	BALLISTIC VEST HOWER	10/19/2011	10/19/2011	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0739687	HOLSTER STOCK	10/21/2011	10/21/2011	AP	WP	0101-0201-4263	55.99
V0601545	NEVE'S UNIFORM	P0739687	PANTS HOLT	10/21/2011	10/21/2011	AP	WP	0101-0201-4263	178.80
V0601545	NEVE'S UNIFORM	P0739687	GLOVES SHIRT HOLT	10/21/2011	10/21/2011	AP	WP	0101-0201-4263	76.95
V0601545	NEVE'S UNIFORM	P0739687	POLOS STOCK	10/21/2011	10/21/2011	AP	WP	0101-0201-4263	149.75
V0601545	NEVE'S UNIFORM	P0739687	POLOS STOCK	10/21/2011	10/21/2011	AP	WP	0101-0201-4263	59.90
V0601545	NEVE'S UNIFORM	P0739687	POLOS CHILDS	10/21/2011	10/21/2011	AP	WP	0101-0201-4263	115.79
V0601545	NEVE'S UNIFORM	P0739687	CORR-INV PD	10/21/2011	10/21/2011	AP	WP	0101-0201-4263	-178.80
V0634566	O'REILLY AUTO PARTS	P0739211	ENGINE LIGHT UNIT 040	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	80.99
V0634566	O'REILLY AUTO PARTS	P0739211	CORR-ENGINE LIGHT	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	71.99
V0634566	O'REILLY AUTO PARTS	P0739211	CREDIT-RTN ENGINE LIGHT	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	-80.99
V0643650	PACIFIC STEEL &	P0739164	14 GA SHEET	10/12/2011	10/12/2011	AP	WP	0101-0201-4251	37.75
V0651070	PEAVEY COMPANY, LYNN	P0737229	BASIC YELLOW 25 GRAM 06019	10/6/2011	10/6/2011	AP	WP	0101-0201-4261	9.95
V0651070	PEAVEY COMPANY, LYNN	P0737229	7X7 IN BLACK GEL PRINT LIFTERS	10/6/2011	10/6/2011	AP	WP	0101-0201-4261	18.50
V0651070	PEAVEY COMPANY, LYNN	P0737229	5X7 IN WHITE GEL PRINT LIFTERS	10/6/2011	10/6/2011	AP	WP	0101-0201-4261	18.50
V0651070	PEAVEY COMPANY, LYNN	P0737229	ACCUTRANS STARTER KIT 40074	10/6/2011	10/6/2011	AP	WP	0101-0201-4261	195.00
V0656120	PENNINGTON COUNTY	P0739179	JAN/CLEAN PSB PARKING	10/24/2011	10/24/2011	AP	WP	0101-0201-4264	27.73
V0656120	PENNINGTON COUNTY	P0739179	GEN R&M PSB PARKING	10/24/2011	10/24/2011	AP	WP	0101-0201-4252	27.77
V0656120	PENNINGTON COUNTY	P0739179	LANDSCAPE PSB PARKING	10/24/2011	10/24/2011	AP	WP	0101-0201-4252	98.60
V0656120	PENNINGTON COUNTY	P0739179	CLEANING PSB PARKING	10/24/2011	10/24/2011	AP	WP	0101-0201-4264	27.73
V0656120	PENNINGTON COUNTY	P0739179	REMODEL PARKING RAMP	10/24/2011	10/24/2011	AP	WP	0101-0201-4252	18.37
V0656120	PENNINGTON COUNTY	P0739179	GEN R&M PSB COMMONS	10/24/2011	10/24/2011	AP	WP	0101-0201-4252	725.91
V0656120	PENNINGTON COUNTY	P0739179	SPEC SERVICE PSB COMMONS	10/24/2011	10/24/2011	AP	WP	0101-0201-4252	141.25
V0656120	PENNINGTON COUNTY	P0739179	BHP PSB COMMONS	10/24/2011	10/24/2011	AP	WP	0101-0201-4283	2,004.56
V0656120	PENNINGTON COUNTY	P0739179	MDU PSB COMMONS	10/24/2011	10/24/2011	AP	WP	0101-0201-4282	239.22
V0656120	PENNINGTON COUNTY	P0739179	WATER PSB COMMONS	10/24/2011	10/24/2011	AP	WP	0101-0201-4284	112.86
V0656120	PENNINGTON COUNTY	P0739179	GARBAGE PSB COMMONS	10/24/2011	10/24/2011	AP	WP	0101-0201-4225	101.99
V0656120	PENNINGTON COUNTY	P0739179	PHONE PSB COMMONS	10/24/2011	10/24/2011	AP	WP	0101-0201-4281	12.96
V0656120	PENNINGTON COUNTY	P0739179	CLEANING PD	10/24/2011	10/24/2011	AP	WP	0101-0201-4264	44.44
V0656120	PENNINGTON COUNTY	P0739179	CLEANING DCI	10/24/2011	10/24/2011	AP	WP	0101-0201-4264	90.80
V0656120	PENNINGTON COUNTY	P0739179	CLEANING EVD	10/24/2011	10/24/2011	AP	WP	0101-0201-4264	122.30
V0656120	PENNINGTON COUNTY	P0739179	GEN R&M EVD	10/24/2011	10/24/2011	AP	WP	0101-0201-4252	21.96

V0656120	PENNINGTON COUNTY	P0739179	MDU EVD	10/24/2011	10/24/2011	AP	WP	0101-0201-4282	15.16
V0656120	PENNINGTON COUNTY	P0739179	WATER EVD	10/24/2011	10/24/2011	AP	WP	0101-0201-4284	164.66
V0656120	PENNINGTON COUNTY	P0739179	GARBAGE EVD	10/24/2011	10/24/2011	AP	WP	0101-0201-4225	34.75
V0656120	PENNINGTON COUNTY	P0739179	JAN/CLEAN PSB COMMONS	10/24/2011	10/24/2011	AP	WP	0101-0201-4264	2,682.04
V0656120	PENNINGTON COUNTY	P0739179	ADJ-EVD GEN R&M	10/24/2011	10/24/2011	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0739179	ADJ DCI CLEANING	10/24/2011	10/24/2011	AP	WP	0101-0201-4264	28.67
V0656120	PENNINGTON COUNTY	P0739179	ADJ-PSB PARKING CLEANING	10/24/2011	10/24/2011	AP	WP	0101-0201-4264	-27.73
V0657530	PENNINGTON COUNTY	P0740431	REIMB GRANT-2010 DJBX0467	10/25/2011	10/25/2011	AP	WP	0101-0201-4530	11,464.80
V0657530	PENNINGTON COUNTY	P0739865	COMMAND POST THIRD QUARTER	10/20/2011	10/20/2011	AP	WP	0101-0201-4251	720.23
V0660835	PET GIANT	P0739910	DOG FOOD BLACK	10/20/2011	10/20/2011	AP	WP	0101-0201-4298	95.98
V0714504	RAPID CITY REGIONAL	P0739870	REQUEST MED RECORDS	10/20/2011	10/20/2011	AP	WP	0101-0201-4225	14.31
V0722757	RECORD STORAGE	P0739207	STORAGE	10/12/2011	10/12/2011	AP	WP	0101-0201-4225	214.08
V0781983	SHI INTERNATIONAL CORP	P0737233	ENDPOINT PROTECTION	10/19/2011	10/19/2011	AP	WP	0101-0201-4295	1,100.00
V0787250	SIMPSON'S CREATIVE	P0739175	CARDS THEISEN	10/12/2011	10/12/2011	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0739867	BAXTER CARDS	10/20/2011	10/20/2011	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0738243	FRYBERGER CARDS	10/14/2011	10/14/2011	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0738243	CORR-COST OF SCREMIN	10/14/2011	10/14/2011	AP	WP	0101-0201-4261	20.00
V0789550	SIRCHIE FINGERPRINT LAB	P0733134	NINHYDRIN SPRAY 201C	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	56.25
V0789550	SIRCHIE FINGERPRINT LAB	P0733134	NINHYDRIN SPRAY W/ACETONE	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	52.50
V0789550	SIRCHIE FINGERPRINT LAB	P0733134	DAZZLE FLOURESCENT POWDER	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	15.90
V0789550	SIRCHIE FINGERPRINT LAB	P0733134	CORR-COST OF DAZZLE POWDER	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	-7.95
V0789550	SIRCHIE FINGERPRINT LAB	P0733134	CORR-COST OF SHIPPING	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	46.41
V0789550	SIRCHIE FINGERPRINT LAB	P0733134	CORR-COST OF DAZZLE POWDER	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	7.95
V0789550	SIRCHIE FINGERPRINT LAB	P0733134	CORR-COST OF SHIPPING	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	6.55
V0809840	SOUTH DAKOTA	P0739272	AUGUST PHONE	10/11/2011	10/11/2011	AP	WP	0101-0201-4281	37.75
V0838010	SUMMIT SIGNS & SUPPLY	P0740218	INSTALL GRAPHICS ON 2012 FORD	10/25/2011	10/25/2011	AP	WP	0101-0201-4251	425.00
V0856470	TOW PRO	P0739172	TOW 2008 DURANGO UNIT 018	10/24/2011	10/24/2011	AP	WP	0101-0201-4225	100.00
V0856470	TOW PRO	P0739187	TOW CROWN VIC	10/24/2011	10/24/2011	AP	WP	0101-0201-4225	100.00
V0856470	TOW PRO	P0739187	TOW CROWN VIC 2009	10/24/2011	10/24/2011	AP	WP	0101-0201-4225	100.00
V0856470	TOW PRO	P0739187	CORR-COST OF CROWN VIC	10/24/2011	10/24/2011	AP	WP	0101-0201-4225	-100.00
V0867945	TRAVEL CENTER	P0737883	RT PHOENIX AZ-HEUPEL, T	10/11/2011	10/11/2011	AP	WP	0101-0201-4270	470.80
V0876300	ULINE INC	P0739189	2.5 GALLON HDPE CARBOY (S-1564	10/17/2011	10/17/2011	AP	WP	0101-0201-4261	28.00
V0876300	ULINE INC	P0739189	SHIPPING	10/17/2011	10/17/2011	AP	WP	0101-0201-4261	10.00
V0876300	ULINE INC	P0739189	CORR-COST OF HDPE	10/17/2011	10/17/2011	AP	WP	0101-0201-4261	-2.00
V0876300	ULINE INC	P0739189	CORR-COST OF SHIPPING	10/17/2011	10/17/2011	AP	WP	0101-0201-4261	-0.61

V0886420	VANWAY TROPHY &	P0740196	COMMUNITY PLAQUES	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	80.50
V0886420	VANWAY TROPHY &	P0740196	PLATES FOR SHOVELS	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	12.08
V0886420	VANWAY TROPHY &	P0740196	20 YEAR PLAQUES	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	255.58
V0886420	VANWAY TROPHY &	P0739210	NAME TAG ARMSTRONG	10/12/2011	10/12/2011	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0739210	NAME TAG ARMSTRONG	10/12/2011	10/12/2011	AP	WP	0101-0201-4263	7.00
V0890180	VERIZON WIRELESS	P0737546	390-0474 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	60.20
V0890180	VERIZON WIRELESS	P0737546	390-1965 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-1966 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	32.01
V0890180	VERIZON WIRELESS	P0737546	390-2122 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	37.14
V0890180	VERIZON WIRELESS	P0737546	390-2804 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	390-3007 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	32.18
V0890180	VERIZON WIRELESS	P0737546	390-3362 SEPT PHPONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	42.54
V0890180	VERIZON WIRELESS	P0737546	390-4682 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	34.37
V0890180	VERIZON WIRELESS	P0737546	390-3838 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	37.14
V0890180	VERIZON WIRELESS	P0737546	390-3953 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	37.14
V0890180	VERIZON WIRELESS	P0737546	390-4404 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	32.31
V0890180	VERIZON WIRELESS	P0737546	390-4681 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-6233 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-6361 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	39.95
V0890180	VERIZON WIRELESS	P0737546	390-7131 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	390-7478 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	37.14
V0890180	VERIZON WIRELESS	P0737546	390-7511 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	42.34
V0890180	VERIZON WIRELESS	P0737546	390-4724 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	51.00
V0890180	VERIZON WIRELESS	P0737546	390-4911 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	52.80
V0890180	VERIZON WIRELESS	P0737546	390-4930 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	390-7616 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.95
V0890180	VERIZON WIRELESS	P0737546	390-7617 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	37.14
V0890180	VERIZON WIRELESS	P0737546	390-7859 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	393-5785 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	415-1698 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	415-1993 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	32.60
V0890180	VERIZON WIRELESS	P0737546	390-6009 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	37.14
V0890180	VERIZON WIRELESS	P0737546	415-5601 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	32.14
V0890180	VERIZON WIRELESS	P0737546	451-5602 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	46.38
V0890180	VERIZON WIRELESS	P0734788	PHONE HOLDER	10/10/2011	10/10/2011	AP	WP	0101-0201-4269	14.99

V0890180	VERIZON WIRELESS	P0737546	484-7403 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	37.95
V0890180	VERIZON WIRELESS	P0737546	484-7404 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	59.54
V0890180	VERIZON WIRELESS	P0737546	484-7405 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	59.54
V0890180	VERIZON WIRELESS	P0737546	484-7406 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.47
V0890180	VERIZON WIRELESS	P0737546	484-7407 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	484-7408 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.31
V0890180	VERIZON WIRELESS	P0737546	484-7409 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	41.59
V0890180	VERIZON WIRELESS	P0737546	484-7410 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	36.39
V0890180	VERIZON WIRELESS	P0737546	484-7411 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	41.59
V0890180	VERIZON WIRELESS	P0737546	484-7412 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	36.08
V0890180	VERIZON WIRELESS	P0737546	484-7413 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	35.34
V0890180	VERIZON WIRELESS	P0737546	484-7414 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.24
V0890180	VERIZON WIRELESS	P0737546	484-7416 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	484-7417 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.22
V0890180	VERIZON WIRELESS	P0737546	484-7418 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	32.54
V0890180	VERIZON WIRELESS	P0737546	484-7419 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0737546	484-7420 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	484-5116 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	484-7400 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	54.83
V0890180	VERIZON WIRELESS	P0737546	484-7401 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	37.89
V0890180	VERIZON WIRELESS	P0737546	484-7421 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	484-7422 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	484-7423 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.57
V0890180	VERIZON WIRELESS	P0737546	484-7428 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	484-7429 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	484-7430 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	484-7431 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.58
V0890180	VERIZON WIRELESS	P0737546	484-7432 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	484-7433 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	32.09
V0890180	VERIZON WIRELESS	P0737546	484-7434 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	484-7424 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	32.72
V0890180	VERIZON WIRELESS	P0737546	484-7425 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	32.61
V0890180	VERIZON WIRELESS	P0737546	484-7426 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.47
V0890180	VERIZON WIRELESS	P0737546	484-7427 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	786-4287 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01

V0890180	VERIZON WIRELESS	P0737546	786-4766 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-7563 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-7608 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	484-7435 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	58.45
V0890180	VERIZON WIRELESS	P0737546	484-7436 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.44
V0890180	VERIZON WIRELESS	P0737546	484-7437 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	484-7438 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.41
V0890180	VERIZON WIRELESS	P0737546	484-7439 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	484-7441 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.46
V0890180	VERIZON WIRELESS	P0737546	484-7442 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	33.86
V0890180	VERIZON WIRELESS	P0737546	484-7443 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.71
V0890180	VERIZON WIRELESS	P0737546	484-7444 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	484-7888 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.97
V0890180	VERIZON WIRELESS	P0737546	593-2812 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	593-2813 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	593-2814 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-2340 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-2414 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-2695 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-2923 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-3011 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	484-7440 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	786-3548 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-3637 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-3760 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-3795 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-3825 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0737546	786-3929 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-4059 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-5009 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-5183 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-5451 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-5769 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-5962 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-6075 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01

V0890180	VERIZON WIRELESS	P0737546	786-6776 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-6793 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-6920 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-7558 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-7812 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-7823 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	787-0491 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.42
V0890180	VERIZON WIRELESS	P0737546	863-0060 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	863-1182 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.22
V0890180	VERIZON WIRELESS	P0737546	863-1406 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.60
V0890180	VERIZON WIRELESS	P0737546	863-1407 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	877-4497 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	41.59
V0890180	VERIZON WIRELESS	P0737546	939-1114 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	939-1671 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	939-4272 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	939-5108 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	43.03
V0890180	VERIZON WIRELESS	P0737546	939-5115 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	53.71
V0890180	VERIZON WIRELESS	P0737546	939-5575 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0201-4281	54.31
V0892415	VIDEO SERVICES OF	P0738131	CORR-COST OF SHIPPING	10/19/2011	10/19/2011	AP	WP	0101-0201-4261	-6.61
V0892415	VIDEO SERVICES OF	P0738131	DVD-R WHITE INKJET 100/SPNDL T	10/19/2011	10/19/2011	AP	WP	0101-0201-4261	70.00
V0892415	VIDEO SERVICES OF	P0738131	SHIPPING	10/19/2011	10/19/2011	AP	WP	0101-0201-4261	20.00
V0899601	WALMART COMMUNITY	P0740219	GERM-X	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	39.20
V0899601	WALMART COMMUNITY	P0739871	FRAMES	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	99.56
V0899601	WALMART COMMUNITY	P0739183	MONITOR	10/20/2011	10/20/2011	AP	WP	0101-0201-4295	199.00
V0899601	WALMART COMMUNITY	P0739171	CARD READER	10/20/2011	10/20/2011	AP	WP	0101-0201-4261	13.00
V0899601	WALMART COMMUNITY	P0739171	INK CART	10/20/2011	10/20/2011	AP	WP	0101-0201-4261	99.95
V0899601	WALMART COMMUNITY	P0737232	LATCH TOTES	10/20/2011	10/20/2011	AP	WP	0101-0201-4261	54.91
V0934830	WESTERN STATIONERS	P0740217	APPT BOOK	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	11.78
V0934830	WESTERN STATIONERS	P0740217	CALENDARS	10/25/2011	10/25/2011	AP	WP	0101-0201-4261	95.21
V0934830	WESTERN STATIONERS	P0739167	NOTE PADS	10/12/2011	10/12/2011	AP	WP	0101-0201-4261	51.84
V0934830	WESTERN STATIONERS	P0739868	DESK PADS	10/20/2011	10/20/2011	AP	WP	0101-0201-4261	118.50
					Cost Center:	0201		**Total:**	42,949.15

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	P0740319	COPIER MAINT/STN 1/SPLIT	10/24/2011	10/24/2011	AP	WP	0101-0202-4253	181.55
V0005640	ACE HARDWARE	P0739754	TEF TAPE,BALL	10/18/2011	10/18/2011	AP	WP	0101-0202-4269	24.36
V0005640	ACE HARDWARE	P0739754	SCRUB BRUSH,BROOM	10/18/2011	10/18/2011	AP	WP	0101-0202-4264	16.13
V0005640	ACE HARDWARE	P0739754	CHAIN LINK QUICK LINK/STN	10/18/2011	10/18/2011	AP	WP	0101-0202-4269	6.64
V0005640	ACE HARDWARE	P0739754	CHAIN, CHAIN LINK QUICK LINK/S	10/18/2011	10/18/2011	AP	WP	0101-0202-4269	69.12
V0005640	ACE HARDWARE	P0739754	LIGHT BULBS/STN 5	10/18/2011	10/18/2011	AP	WP	0101-0202-4264	15.19
V0005640	ACE HARDWARE	P0738563	CHICKEN RACK FOR COOKING	10/6/2011	10/6/2011	AP	WP	0101-0202-4269	6.99
V0005640	ACE HARDWARE	P0738566	HEX BIT FOR TORQUE FITTINGS	10/6/2011	10/6/2011	AP	WP	0101-0202-4253	6.49
V0005640	ACE HARDWARE	P0738566	FLAGGING TAPE TO MARK	10/6/2011	10/6/2011	AP	WP	0101-0202-4253	2.37
V0005640	ACE HARDWARE	P0739162	MILK CRATE FOR	10/12/2011	10/12/2011	AP	WP	0101-0202-4261	8.99
V0005640	ACE HARDWARE	P0739162	SPRAYER AND TOTES FOR FIRE	10/12/2011	10/12/2011	AP	WP	0101-0202-4261	53.45
V0005641	ACE HARDWARE-EAST	P0737391	WATER HOSE FAUCET	10/13/2011	10/13/2011	AP	WP	0101-0202-4252	11.49
V0005641	ACE HARDWARE-EAST	P0738875	SCRAPING TOOLS TO REMOVE	10/6/2011	10/6/2011	AP	WP	0101-0202-4265	4.73
V0005641	ACE HARDWARE-EAST	P0738875	LACQUER THINNER TO REMOVE	10/6/2011	10/6/2011	AP	WP	0101-0202-4264	7.59
V0005641	ACE HARDWARE-EAST	P0738875	CORR COST TOOL ASSORTMENT	10/6/2011	10/6/2011	AP	WP	0101-0202-4265	2.84
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0101-0202-4261	23.97
V0036650	ARMSTRONG	P0738878	STATION 5 ANNUAL FIRE	10/6/2011	10/6/2011	AP	WP	0101-0202-4253	28.00
V0074730	BLACK HILLS CHEMICAL	P0740280	ROLL TOWELS FOR DEPARTMENT	10/24/2011	10/24/2011	AP	WP	0101-0202-4264	502.15
V0074730	BLACK HILLS CHEMICAL	P0739758	FLOOR PADS,WAX	10/18/2011	10/18/2011	AP	WP	0101-0202-4264	35.50
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12767088 40.5	10/26/2011	10/26/2011	AP	WP	0101-0202-4283	1,725.30
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12759153 2309	10/26/2011	10/26/2011	AP	WP	0101-0202-4283	285.99
V0120470	BUTLER MACHINERY CO.	P0739860	PRESSURE GAUGE/HOSE TEST	10/18/2011	10/18/2011	AP	WP	0101-0202-4253	52.32
V0120470	BUTLER MACHINERY CO.	P0739860	PRESSURE GUAGE/HOSE TEST	10/18/2011	10/18/2011	AP	WP	0101-0202-4253	56.16
V0120470	BUTLER MACHINERY CO.	P0739860	CREDIT PRESSURE GAUGE	10/18/2011	10/18/2011	AP	WP	0101-0202-4253	-52.32
V0124452	CABELA'S RETAIL INC	P0739790	LEGEND HCX BUNDLE GPS/FIRE	10/18/2011	10/18/2011	AP	WP	0101-0202-4265	149.99
V0131400	CARQUEST AUTO PARTS	P0740278	OIL FILTER FOR CAR 14	10/24/2011	10/24/2011	AP	WP	0101-0202-4251	3.30
V0131400	CARQUEST AUTO PARTS	P0740278	OIL AND AIR FILTERS FOR CHIEF'	10/24/2011	10/24/2011	AP	WP	0101-0202-4251	14.12
V0131400	CARQUEST AUTO PARTS	P0740278	CARBURETOR CLEANER AND	10/24/2011	10/24/2011	AP	WP	0101-0202-4264	70.44
V0131400	CARQUEST AUTO PARTS	P0740278	TIRE GAUGE, AIR CHUCK,	10/24/2011	10/24/2011	AP	WP	0101-0202-4265	48.83
V0131400	CARQUEST AUTO PARTS	P0739771	OIL FILTERS/E7	10/18/2011	10/18/2011	AP	WP	0101-0202-4251	22.12
V0131400	CARQUEST AUTO PARTS	P0739771	WINDSHIELD WIPER	10/18/2011	10/18/2011	AP	WP	0101-0202-4251	16.26
V0131400	CARQUEST AUTO PARTS	P0739810	CLEARANCE LIGHT,COOLANT/E4	10/18/2011	10/18/2011	AP	WP	0101-0202-4251	16.23
V0131400	CARQUEST AUTO PARTS	P0738570	10-30 OIL FOR SUPPLY STOCK	10/6/2011	10/6/2011	AP	WP	0101-0202-4262	102.00

V0131400	CARQUEST AUTO PARTS	P0738570	LITH GREASE AERO FOR SUPPLY	10/6/2011	10/6/2011	AP	WP	0101-0202-4262	35.88
V0131400	CARQUEST AUTO PARTS	P0738570	OIL FILTER AND AIR FILTER FOR	10/6/2011	10/6/2011	AP	WP	0101-0202-4251	97.39
V0131400	CARQUEST AUTO PARTS	P0738570	OIL FILTER AND AIR FILTER FOR	10/6/2011	10/6/2011	AP	WP	0101-0202-4251	7.27
V0066860	CHANNING L BETE CO INC	P0740258	10 PALS PROVIDER MANUALS,1	10/24/2011	10/24/2011	AP	WP	0101-0202-4270	402.79
V0139120	CITY OF RAPID CITY	P0740295	SLUDGE DISPOSAL CHARGE @	10/24/2011	10/24/2011	AP	WP	0101-0202-4225	128.03
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0202-4261	1.69
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0202-4261	3.40
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0202-4261	10.97
V0204760	DIVE RESCUE	P0739778	RESCUE KIT FOR PSSI/DIVE TEAM	10/18/2011	10/18/2011	AP	WP	0101-0202-4597	140.87
V0225660	EDDIES TRUCK SALES &	P0737832	SHUTDOWN DEVICE/CAFS6	10/10/2011	10/10/2011	AP	WP	0101-0202-4251	311.36
V0225660	EDDIES TRUCK SALES &	P0739770	FILTERS/E7	10/18/2011	10/18/2011	AP	WP	0101-0202-4251	80.65
V0256747	FISCHER, SEAN	P0740256	MEALS-OKRECK FIRE	10/24/2011	10/24/2011	AP	WP	0101-0202-4270	19.00
V0282080	G&H DISTRIBUTING INC.	P0738567	METAL BOWL MAIN DRAIN FOR	10/6/2011	10/6/2011	AP	WP	0101-0202-4253	55.22
V0030840	GRAY AUTOMOTIVE	P0738561	LIFT PAD FOR SHOP TOOLS	10/10/2011	10/10/2011	AP	WP	0101-0202-4265	103.90
V0310225	GREAT WESTERN TIRE INC.	P0739783	TIRE REPAIR/E7	10/18/2011	10/18/2011	AP	WP	0101-0202-4267	25.00
V0312550	GRIMM'S PUMP SERVICE	P0739773	1/2" SIGHT GLASS/STOCK	10/18/2011	10/18/2011	AP	WP	0101-0202-4251	53.24
V0340280	HARDWARE HANK	P0740274	VACUUM CLEANER BAGS FOR	10/24/2011	10/24/2011	AP	WP	0101-0202-4264	4.04
V0346860	HARVEYS LOCK SHOP	P0740299	WEATHERIZED PAD LOCK/STN 5	10/24/2011	10/24/2011	AP	WP	0101-0202-4269	17.48
V0363311	HILLS MATERIALS CO	P0739785	1" ROADSTONE FOR TRAINING	10/18/2011	10/18/2011	AP	WP	0101-0202-4254	63.25
V0363311	HILLS MATERIALS CO	P0739785	1" ROADSTONE FOR TRAINING	10/18/2011	10/18/2011	AP	WP	0101-0202-4254	62.14
V0363311	HILLS MATERIALS CO	P0739749	ASPHALT FOR STATION 5	10/18/2011	10/18/2011	AP	WP	0101-0202-4254	851.31
V0363311	HILLS MATERIALS CO	P0739749	ASPHALT FOR STATION 5	10/18/2011	10/18/2011	AP	WP	0101-0202-4254	709.64
V0363311	HILLS MATERIALS CO	P0740304	7.01 TN ASPHALT/STN 1/10-7-11	10/25/2011	10/25/2011	AP	WP	0101-0202-4254	431.82
V0421590	JOHNSON MACHINE INC.	P0739768	BIT/E4	10/18/2011	10/18/2011	AP	WP	0101-0202-4251	4.50
V0421590	JOHNSON MACHINE INC.	P0739768	FRONT ROTORS/CAR 15	10/18/2011	10/18/2011	AP	WP	0101-0202-4251	88.70
V0417400	JOHNSON, BRETT	P0740254	MEALS-OKRECK FIRE	10/24/2011	10/24/2011	AP	WP	0101-0202-4270	19.00
V0459659	KNECHT HOME CENTER	P0739787	5 PLASTIC STORAGE TOTES/PUB	10/18/2011	10/18/2011	AP	WP	0101-0202-4269	29.95
V0459659	KNECHT HOME CENTER	P0740290	FLOOR BUFFER PADS/STN 1	10/24/2011	10/24/2011	AP	WP	0101-0202-4264	28.47
V0459659	KNECHT HOME CENTER	P0740281	COMBINATION PADLOCK FOR	10/24/2011	10/24/2011	AP	WP	0101-0202-4269	16.14
V0459659	KNECHT HOME CENTER	P0740290	FLOOR STRIPPER/STN 1	10/24/2011	10/24/2011	AP	WP	0101-0202-4264	7.31
V0459659	KNECHT HOME CENTER	P0740285	NUTS,SCREWS,BOLTS	10/24/2011	10/24/2011	AP	WP	0101-0202-4269	0.99
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-SEALS R	10/19/2011	10/19/2011	AP	WP	0101-0202-4270	11.09
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-JOLLEY C	10/19/2011	10/19/2011	AP	WP	0101-0202-4270	11.10
V0487790	LEHMANN, RICHARD	P0740255	MEALS-OKRECK FIRE	10/24/2011	10/24/2011	AP	WP	0101-0202-4270	19.00
V0494035	LIGHT & SIREN	P0739772	EMERGENCY LIGHTING/CH1	10/18/2011	10/18/2011	AP	WP	0101-0202-4251	284.84

V0520500	M G OIL CO	P0739777	47 GAL CHEV URSA SUPER	10/18/2011	10/18/2011	AP	WP	0101-0202-4262	425.82
V0520500	M G OIL CO	P0738343	15/40 OIL FOR SUPPLY STOCK	10/10/2011	10/10/2011	AP	WP	0101-0202-4262	493.50
V0541285	MENARDS	P0739774	SHOWERHEAD/STN 6	10/18/2011	10/18/2011	AP	WP	0101-0202-4265	5.99
V0541285	MENARDS	P0739782	20 CS DRINKING WATER	10/18/2011	10/18/2011	AP	WP	0101-0202-4263	50.00
V0541285	MENARDS	P0739782	XXXXXX	10/18/2011	10/18/2011	AP	WP	0101-0202-4263	0.00
V0550604	MIDWEST MARKETING	P0739780	RECRUITING VIDEOS	10/18/2011	10/18/2011	AP	WP	0101-0202-4225	300.00
V0564255	MORGAN, CASEY	P0740284	MEALS-OKRECK FIRE	10/24/2011	10/24/2011	AP	WP	0101-0202-4270	5.00
V0564255	MORGAN, CASEY	P0739154	PERSONAL ATV-WHOOPUP FIRE	10/12/2011	10/12/2011	AP	WP	0101-0202-4270	35.00
V0601545	NEVE'S UNIFORM	P0740277	CROSS TECH COAT FOR JOSH	10/24/2011	10/24/2011	AP	WP	0101-0202-4263	279.00
V0601545	NEVE'S UNIFORM	P0740296	CROSS TECH COAT/STADEL	10/24/2011	10/24/2011	AP	WP	0101-0202-4263	279.00
V0601545	NEVE'S UNIFORM	P0740267	WHITE POLO SHIRTS/REICHERT	10/24/2011	10/24/2011	AP	WP	0101-0202-4263	89.85
V0601545	NEVE'S UNIFORM	P0740267	CROSS TEC COAT/SOSA	10/24/2011	10/24/2011	AP	WP	0101-0202-4263	279.00
V0612410	NORTHWEST PIPE FITTINGS	P0739784	KITCHEN FAUCET/STN 7	10/18/2011	10/18/2011	AP	WP	0101-0202-4252	320.56
V0612410	NORTHWEST PIPE FITTINGS	P0737705	COUPLING/E6	10/12/2011	10/12/2011	AP	WP	0101-0202-4251	4.75
V0612410	NORTHWEST PIPE FITTINGS	P0737705	ALUM PLATE FLOOR/CAFS-6	10/12/2011	10/12/2011	AP	WP	0101-0202-4251	141.80
V0612410	NORTHWEST PIPE FITTINGS	P0737705	CABLE,MOUNTING KIT/CAFS6	10/12/2011	10/12/2011	AP	WP	0101-0202-4251	42.76
V0612410	NORTHWEST PIPE FITTINGS	P0737705	ADJ	10/12/2011	10/12/2011	AP	WP	0101-0202-4251	-141.80
V0612410	NORTHWEST PIPE FITTINGS	P0737705	ADJ	10/12/2011	10/12/2011	AP	WP	0101-0202-4251	-42.76
V0639670	OVERHEAD DOOR CO. OF	P0740294	DOOR REPAIR/STN 1	10/24/2011	10/24/2011	AP	WP	0101-0202-4252	381.39
V0678895	POWELL, ROBERT	P0740252	MEAL REIMBURSEMENT FOR	10/24/2011	10/24/2011	AP	WP	0101-0202-4270	26.00
V0716245	RAPID FIRE PROTECTION	P0738564	INSPECTION OF FIRE SPRINKLER S	10/6/2011	10/6/2011	AP	WP	0101-0202-4252	175.00
V0716245	RAPID FIRE PROTECTION	P0738564	INSPECTION OF FIRE SPRINKLER S	10/6/2011	10/6/2011	AP	WP	0101-0202-4252	175.00
V0716245	RAPID FIRE PROTECTION	P0738564	INSPECTION OF FIRE SPRINKLER S	10/6/2011	10/6/2011	AP	WP	0101-0202-4252	175.00
V0723000	RED WING SHOE STORE	P0739761	BOOTS/RAUE	10/18/2011	10/18/2011	AP	WP	0101-0202-4263	144.46
V0731405	REPAIR SHOP, THE	P0740279	STARTER FOR QUINT 3	10/24/2011	10/24/2011	AP	WP	0101-0202-4251	206.83
V0732079	RICKE, RYAN	P0740253	MEALS-OKRECK FIRE	10/24/2011	10/24/2011	AP	WP	0101-0202-4270	19.00
V0745570	RUNNINGS SUPPLY INC	P0739752	4 PR. WORK JEANS/RAUE	10/18/2011	10/18/2011	AP	WP	0101-0202-4263	91.96
V0749700	RUSHMORE PLAZA CIVIC	P0738412	RENTAL OF ALPINE ROOM AND	10/14/2011	10/14/2011	AP	WP	0101-0202-4246	269.00
V0750370	RUSHMORE PLAZA HOTEL	P0740303	BANQUET RM RENTAL,COFFEE	10/24/2011	10/24/2011	AP	WP	0101-0202-4270	227.90
V0757235	SAM'S CLUB	P0738877	JANITORIAL AND CLEANING	10/26/2011	10/26/2011	AP	WP	0101-0202-4264	489.97
V0787250	SIMPSON'S CREATIVE	P0739159	500 BUS CARDS/LONG	10/12/2011	10/12/2011	AP	WP	0101-0202-4261	85.00
V0787250	SIMPSON'S CREATIVE	P0739759	100 EA. BUS CARDS FOR	10/18/2011	10/18/2011	AP	WP	0101-0202-4261	90.00
V0835829	STURDEVANT'S AUTO	P0737831	CONNECTOR/CAFS6	10/14/2011	10/14/2011	AP	WP	0101-0202-4251	28.85
V0856373	TJADEN, JOE	P0738832	PERSONAL VEHICLE	10/6/2011	10/6/2011	AP	WP	0101-0202-4270	228.00
V0890180	VERIZON WIRELESS	P0735875	NEW CELL PHONE/MALTAVERNE	10/10/2011	10/10/2011	AP	WP	0101-0202-4265	241.22

V0890180	VERIZON WIRELESS	P0737546	863-0059 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	863-0061 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	390-4114 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	55.84
V0890180	VERIZON WIRELESS	P0737546	390-6275 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	56.10
V0890180	VERIZON WIRELESS	P0737546	390-6720 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	37.59
V0890180	VERIZON WIRELESS	P0737546	390-7220 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	68.98
V0890180	VERIZON WIRELESS	P0737546	390-9282 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	64.68
V0890180	VERIZON WIRELESS	P0737546	390-9989 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	415-5600 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	60.20
V0890180	VERIZON WIRELESS	P0737546	431-1394 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4597	65.35
V0890180	VERIZON WIRELESS	P0737546	593-7906 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	57.59
V0890180	VERIZON WIRELESS	P0737546	786-2233 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-2606 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-2840 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-2853 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	390-4510 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	56.22
V0890180	VERIZON WIRELESS	P0737546	390-4511 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	66.88
V0890180	VERIZON WIRELESS	P0737546	786-3288 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-3431 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-3948 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-3949 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-4854 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	43.20
V0890180	VERIZON WIRELESS	P0737546	787-3345 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	43.03
V0890180	VERIZON WIRELESS	P0737546	863-0051 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	31.20
V0890180	VERIZON WIRELESS	P0737546	863-0052 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	863-0053 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	863-0054 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	31.42
V0890180	VERIZON WIRELESS	P0737546	863-0055 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	863-0056 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	939-6112 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	939-6113 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0202-4281	43.01
V0899601	WALMART COMMUNITY	P0740269	SHOP TOWELS,SPONGES/STOCK	10/25/2011	10/25/2011	AP	WP	0101-0202-4264	99.98
V0899601	WALMART COMMUNITY	P0740275	SOFT SCRUB, WHEEL BRUSHES,	10/25/2011	10/25/2011	AP	WP	0101-0202-4264	65.72
V0906159	WARNE CHEMICAL &	P0740282	LAWN PRO ROUND 5 FOR	10/24/2011	10/24/2011	AP	WP	0101-0202-4266	37.00
V0906575	WARREN, CASEY	P0740257	MEALS-OKRECK FIRE	10/24/2011	10/24/2011	AP	WP	0101-0202-4270	17.00

V0916577	WELLS FARGO SECURITIES	P0740161	PRINC-AREIAL LADDER TRUCK	10/26/2011	10/26/2011	AP	WP	0101-0202-4410	51,205.18
V0916577	WELLS FARGO SECURITIES	P0740161	INT-AERIAL LADDER TRUCK	10/26/2011	10/26/2011	AP	WP	0101-0202-4420	9,570.66
V0927780	WEST RIVER ELECTRIC	P0741221	167024 6440	10/26/2011	10/26/2011	AP	WP	0101-0202-4283	620.95
V0934830	WESTERN STATIONERS	P0739757	HP Q6000A CARTRIDGE/STN 6	10/18/2011	10/18/2011	AP	WP	0101-0202-4261	82.50
V0934830	WESTERN STATIONERS	P0739786	5 CASES COPY PAPER/10-3-11/SPL	10/18/2011	10/18/2011	AP	WP	0101-0202-4261	86.00
V0934830	WESTERN STATIONERS	P0739786	NOTARY PUBLIC SEAL/ALDRIDGE	10/18/2011	10/18/2011	AP	WP	0101-0202-4261	29.66
V0934830	WESTERN STATIONERS	P0740315	5CS. COPY PAPER, 4-901XL INK C	10/24/2011	10/24/2011	AP	WP	0101-0202-4261	145.26
					Cost Center:	0202		**Total:**	76,624.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	IP0740201	9/01/11-9/30/11 JAIL BILL	10/25/2011	10/25/2011	AP	WP	0101-0203-4225	3,999.25
					Cost Center:	0203		**Total:**	3,999.25

Cost Center: 0204 DEVELOPMENT SERVICE **Director:** LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0101-0204-4261	287.57
V0020968	AMERICAN PLANNING	P0740604	APA ANNUAL MEMBERSHIP -	10/26/2011	10/26/2011	AP	WP	0101-0204-4292	160.00
V0020968	AMERICAN PLANNING	P0740605	WESTERN CENTRAL CHAPTER	10/26/2011	10/26/2011	AP	WP	0101-0204-4292	25.00
V0020968	AMERICAN PLANNING	P0740605	APA ANNUAL MEMBERSHIP -	10/26/2011	10/26/2011	AP	WP	0101-0204-4292	160.00
V0020968	AMERICAN PLANNING	P0740604	WESTERN CENTRAL CHAPTER	10/26/2011	10/26/2011	AP	WP	0101-0204-4292	25.00
V0129095	CAREER LEARNING	P0738916	CLERICAL ASSESSMENT -	10/6/2011	10/6/2011	AP	WP	0101-0204-4225	180.00
V0136015	CHAMPLAIN PLANNING	P0737448	WELCOME TO THE COMMISSION	10/25/2011	10/25/2011	AP	WP	0101-0204-4261	22.50
V0136015	CHAMPLAIN PLANNING	P0737448	WELCOME TO THE COMMISSION	10/25/2011	10/25/2011	AP	WP	0101-0204-4261	45.00
V0136015	CHAMPLAIN PLANNING	P0737448	SHIPPING	10/25/2011	10/25/2011	AP	WP	0101-0204-4261	5.00
V0136015	CHAMPLAIN PLANNING	P0737448	ADJ COST OF BOOK	10/25/2011	10/25/2011	AP	WP	0101-0204-4261	-11.25
V0137240	CHRIS SUPPLY COMPANY	P0739756	1.5 V BATTERIES	10/17/2011	10/17/2011	AP	WP	0101-0204-4261	2.54
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0204-4261	23.17
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0204-4261	32.23
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0204-4261	6.83
V0188480	DAKOTA BUSINESS	P0739837	SHARP MX700 BW COPIER OCT11	10/17/2011	10/17/2011	AP	WP	0101-0204-4253	366.04
V0188480	DAKOTA BUSINESS	P0739836	SHARP MX2300 COLOR COPIER	10/17/2011	10/17/2011	AP	WP	0101-0204-4253	476.28
V0388100	INDOFF INC	P0736658	LEGAL CLASSIC FASTENER	10/26/2011	10/26/2011	AP	WP	0101-0204-4261	188.60
V0411145	JANSON, CHARLES	P0740607	REIMBURSEMENT FOR	10/26/2011	10/26/2011	AP	WP	0101-0204-4292	85.00
V0618600	OFFICEMAX	P0738698	HP TONER 12A TONER CARTRIDGE	10/7/2011	10/7/2011	AP	WP	0101-0204-4261	64.21
V0618600	OFFICEMAX	P0738698	POST IT NOTES 3X3	10/7/2011	10/7/2011	AP	WP	0101-0204-4261	1.79
V0618600	OFFICEMAX	P0738698	DUAL HP TONER 35A TONER	10/7/2011	10/7/2011	AP	WP	0101-0204-4261	124.99
V0618600	OFFICEMAX	P0738698	HP TONER 42A TONER CARTRIDGE	10/7/2011	10/7/2011	AP	WP	0101-0204-4261	136.65
V0648605	PARKWAY CAR WASH	P0739789	CAR WASH G010	10/17/2011	10/17/2011	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0739789	CAR WASH G009	10/17/2011	10/17/2011	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0739789	CAR WASH G009	10/17/2011	10/17/2011	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0739789	CAR WASH G013	10/17/2011	10/17/2011	AP	WP	0101-0204-4251	5.00
V0666565	PIONEER BANK & TRUST	P0739338	CREDIT CARD FEES-INSPECTION	10/11/2011	10/11/2011	AP	WP	0101-0204-4530	410.54
V0666565	PIONEER BANK & TRUST	P0739338	CREDIT CARD FEES-GROWTH	10/11/2011	10/11/2011	AP	WP	0101-0204-4530	5.34
V0711110	RAPID CITY JOURNAL	P0740606	PC 10/27/11 11CA013	10/26/2011	10/26/2011	AP	WP	0101-0204-4230	66.00
V0711110	RAPID CITY JOURNAL	P0739764	9/6/11 SUMMARY 11CA008	10/17/2011	10/17/2011	AP	WP	0101-0204-4230	18.04
V0711110	RAPID CITY JOURNAL	P0739765	10/6/11 PC 11RZ020	10/17/2011	10/17/2011	AP	WP	0101-0204-4230	84.48
V0711110	RAPID CITY JOURNAL	P0739766	9/6/11 SUMMARY 11CA005	10/17/2011	10/17/2011	AP	WP	0101-0204-4230	12.32
V0711110	RAPID CITY JOURNAL	P0739792	PC 10/6/11 111RZ020	10/17/2011	10/17/2011	AP	WP	0101-0204-4230	42.24

V0711110	RAPID CITY JOURNAL	P0739767	9/6/11 SUMMARY 11CA009	10/17/2011	10/17/2011	AP	WP	0101-0204-4230	18.48
V0711110	RAPID CITY JOURNAL	P0739763	10/6/11 PC 11PD036	10/17/2011	10/17/2011	AP	WP	0101-0204-4230	52.80
V0722757	RECORD STORAGE	P0739755	STORAGE 1.15 FILE BOX	10/17/2011	10/17/2011	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0739755	STORE 5.2 CUFT CTN	10/17/2011	10/17/2011	AP	WP	0101-0204-4242	26.66
V0726332	REFRIGERATION SERVICE	P0739734	REG-LARUS, J	10/18/2011	10/18/2011	AP	WP	0101-0204-4270	25.00
V0757235	SAM'S CLUB	P0738697	PAPER TOWELS	10/26/2011	10/26/2011	AP	WP	0101-0204-4261	15.98
V0757235	SAM'S CLUB	P0738697	PAPER PLATES	10/26/2011	10/26/2011	AP	WP	0101-0204-4261	15.62
V0757235	SAM'S CLUB	P0738697	PLASTIC FORKS	10/26/2011	10/26/2011	AP	WP	0101-0204-4261	8.98
V0757235	SAM'S CLUB	P0738697	NESTLE'S BOTTLED WATER	10/26/2011	10/26/2011	AP	WP	0101-0204-4263	3.98
V0757235	SAM'S CLUB	P0738697	PLASTIC SPOONS	10/26/2011	10/26/2011	AP	WP	0101-0204-4261	8.98
V0758776	SANFORD OCCUPATIONAL	P0739909	DRUG TESTING-ADM SECRETARY	10/25/2011	10/25/2011	AP	WP	0101-0204-4225	17.50
V0770360	SCHNITTGRUND, LONALD	P0739728	MEALS-SIOUX FALLS, SD	10/17/2011	10/17/2011	AP	WP	0101-0204-4270	35.00
V0785400	SIGN EXPRESS	P0738904	NEW SIGNS ON 2ND FLOOR	10/6/2011	10/6/2011	AP	WP	0101-0204-4261	290.50
V0787250	SIMPSON'S CREATIVE	P0739908	INSPECTION NOTICE LABELS 2000	10/25/2011	10/25/2011	AP	WP	0101-0204-4261	181.00
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0101-0204-4261	162.39
V0791125	SOLON, BRAD	P0739727	MEALS-SIOUX FALLS, SD	10/17/2011	10/17/2011	AP	WP	0101-0204-4270	35.00
V0791125	SOLON, BRAD	P0739727	LODG-SIOUX FALLS, SD	10/17/2011	10/17/2011	AP	WP	0101-0204-4270	52.92
V0808300	SOUTH DAKOTA DIV OF	P0739844	BACKGROUND CHECK-DEUTER K	10/17/2011	10/17/2011	AP	WP	0101-0204-4225	43.25
V0878535	UNIQUE SIGNS INC	P0739760	3.25" X 8.5" ORANGE STICKERS F	10/17/2011	10/17/2011	AP	WP	0101-0204-4261	178.00
V0890180	VERIZON WIRELESS	P0737954	PHONE POUCH 390-7149	10/10/2011	10/10/2011	AP	WP	0101-0204-4269	18.74
V0890180	VERIZON WIRELESS	P0737546	390-1320 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0204-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-2894 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0204-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-7149 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0204-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-7150 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0204-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-7228 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0204-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-2759 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0204-4281	31.91
V0934830	WESTERN STATIONERS	P0739788	SCISSORS	10/24/2011	10/24/2011	AP	WP	0101-0204-4261	7.94
V0934830	WESTERN STATIONERS	P0739788	STAPLE REMOVER	10/24/2011	10/24/2011	AP	WP	0101-0204-4261	2.54
V0934830	WESTERN STATIONERS	P0739788	CORR-COST OF RUBBERBANDS	10/24/2011	10/24/2011	AP	WP	0101-0204-4261	7.79
V0934830	WESTERN STATIONERS	P0739788	CREDIT-RTN RUBBERBANDS	10/24/2011	10/24/2011	AP	WP	0101-0204-4261	-7.79
V0934830	WESTERN STATIONERS	P0739788	RUBBERBANDS	10/24/2011	10/24/2011	AP	WP	0101-0204-4261	7.79
					Cost Center:	0204		**Total:**	4,474.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0739136	ARGON CYLINDER	10/11/2011	10/11/2011	AP	WP	0101-0205-4269	4.81
V0005640	ACE HARDWARE	P0739594	UTILITY KNIFE BLADES	10/13/2011	10/13/2011	AP	WP	0101-0205-4269	4.99
V0005640	ACE HARDWARE	P0739594	MARKER	10/13/2011	10/13/2011	AP	WP	0101-0205-4269	3.79
V0005640	ACE HARDWARE	P0739594	VELCRO	10/13/2011	10/13/2011	AP	WP	0101-0205-4269	3.25
V0005640	ACE HARDWARE	P0740039	HANGER HOOK	10/20/2011	10/20/2011	AP	WP	0101-0205-4269	10.80
V0005640	ACE HARDWARE	P0740039	LIGHT	10/20/2011	10/20/2011	AP	WP	0101-0205-4269	9.99
V0005641	ACE HARDWARE-EAST	P0740223	WD-40	10/24/2011	10/24/2011	AP	WP	0101-0205-4269	3.99
V0005641	ACE HARDWARE-EAST	P0740223	EXT CORD	10/24/2011	10/24/2011	AP	WP	0101-0205-4269	8.54
V0005641	ACE HARDWARE-EAST	P0740040	TOOL HANGER	10/20/2011	10/20/2011	AP	WP	0101-0205-4269	10.80
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0101-0205-4261	23.97
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12261001 0	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12229283 0	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12424808 140	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	20.11
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12302693 91	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	15.94
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12769251 294	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	45.23
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12378767 249	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	29.39
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12376000 113	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	17.82
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12218452 117	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	18.16
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12228086 650	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	63.52
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12229387 827	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	78.57
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12775850 246	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	29.14
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12261161 1373	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	125.05
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12774965 134	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	19.60
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12375979 151	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	21.05
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12102754 1360	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	123.94
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12568527 2079	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	185.11
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12569043 130	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	26.13
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12488998 149	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	20.88
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12568565 835	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	79.25
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12302716 110	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	17.57
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12549899 980	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	91.60
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12774342 130	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	19.26
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12569237 147	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	28.11

V0078490	BLACK HILLS POWER &	P0740681	3772762464 12208699 90	10/25/2011	10/25/2011	AP	WP	0101-0205-4283	15.85
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12489052 87	10/25/2011	10/25/2011	AP	WP	0101-0205-4283	15.60
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12286730 127	10/25/2011	10/25/2011	AP	WP	0101-0205-4283	19.00
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12489031 273	10/25/2011	10/25/2011	AP	WP	0101-0205-4283	31.44
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12807293 130	10/25/2011	10/25/2011	AP	WP	0101-0205-4283	19.26
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12808415 240	10/25/2011	10/25/2011	AP	WP	0101-0205-4283	28.62
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12607513 3	10/25/2011	10/25/2011	AP	WP	0101-0205-4283	8.46
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12605824 128	10/25/2011	10/25/2011	AP	WP	0101-0205-4283	19.09
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12627983 2	10/25/2011	10/25/2011	AP	WP	0101-0205-4283	8.38
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12806692 199	10/25/2011	10/25/2011	AP	WP	0101-0205-4283	25.14
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12520478 58	10/25/2011	10/25/2011	AP	WP	0101-0205-4283	13.15
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12227597 122	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	18.59
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12808410 136	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	19.78
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12208013 98	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	16.53
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12730858 204	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	25.55
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12570113 2	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	8.38
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12489034 1	10/26/2011	10/26/2011	AP	WP	0101-0205-4283	8.28
V0131400	CARQUEST AUTO PARTS	P0738929	CALIPER BRACKETS, T705	10/6/2011	10/6/2011	AP	WP	0101-0205-4251	33.00
V0131400	CARQUEST AUTO PARTS	P0738926	FUEL FILTER, T705	10/6/2011	10/6/2011	AP	WP	0101-0205-4251	34.84
V0131400	CARQUEST AUTO PARTS	P0738928	CALIPER BOLT, T705	10/6/2011	10/6/2011	AP	WP	0101-0205-4251	8.42
V0141335	CITY-WATER DEPARTMENT	P0739149	00280780 6	10/10/2011	10/10/2011	AP	WP	0101-0205-4284	45.35
V0158390	CONTRACTOR'S SUPPLY	P0738887	WHITE MARKING SPRAY	10/14/2011	10/14/2011	AP	WP	0101-0205-4269	47.40
V0188090	DAKOTA BARRICADE LLC	P0739925	PM11-1934 2011 ROADWAY LANE	10/26/2011	10/26/2011	AP	WP	0101-0205-4254	59,826.26
V0188090	DAKOTA BARRICADE LLC	P0740118	PM11-1935 2011 PAVEMENT	10/26/2011	10/26/2011	AP	WP	0101-0205-4254	29,977.00
V0202805	DIAMOND VOGEL PAINT	P0735808	STRAINER	10/14/2011	10/14/2011	AP	WP	0101-0205-4269	14.43
V0202805	DIAMOND VOGEL PAINT	P0735808	ROUND OFF	10/14/2011	10/14/2011	AP	WP	0101-0205-4269	0.02
V0202805	DIAMOND VOGEL PAINT	P0737582	ROLLER COVER	10/14/2011	10/14/2011	AP	WP	0101-0205-4269	3.24
V0202805	DIAMOND VOGEL PAINT	P0737582	ROLLER FRAME	10/14/2011	10/14/2011	AP	WP	0101-0205-4269	8.39
V0202805	DIAMOND VOGEL PAINT	P0737582	CLEANER FLUID	10/14/2011	10/14/2011	AP	WP	0101-0205-4269	28.00
V0202805	DIAMOND VOGEL PAINT	P0737059	2.5 GAL PAINT THINNER	10/14/2011	10/14/2011	AP	WP	0101-0205-4269	42.78
V0202805	DIAMOND VOGEL PAINT	P0737059	4# BLOCK RAG	10/14/2011	10/14/2011	AP	WP	0101-0205-4269	11.67
V0202805	DIAMOND VOGEL PAINT	P0737059	CUPRAN CLEANER	10/14/2011	10/14/2011	AP	WP	0101-0205-4269	22.32
V0202805	DIAMOND VOGEL PAINT	P0736024	TRAFFIC YELLOW	10/14/2011	10/14/2011	AP	WP	0101-0205-4269	532.75
V0202805	DIAMOND VOGEL PAINT	P0735519	TRAFFIC YELLOW	10/14/2011	10/14/2011	AP	WP	0101-0205-4269	1,065.50
V0248950	FASTENAL COMPANY, THE	P0739595	5/16-18X1.5 BOLT	10/24/2011	10/24/2011	AP	WP	0101-0205-4269	5.00

V0248950	FASTENAL COMPANY, THE	P0739595	DOWEL PIN	10/24/2011	10/24/2011	AP	WP	0101-0205-4269	8.75
V0248950	FASTENAL COMPANY, THE	P0739595	ROUND OFF	10/24/2011	10/24/2011	AP	WP	0101-0205-4269	0.12
V0248950	FASTENAL COMPANY, THE	P0739137	GLOVE, FOR JOHN BERGLUND	10/17/2011	10/17/2011	AP	WP	0101-0205-4263	4.81
V0248950	FASTENAL COMPANY, THE	P0739137	PIPE SLNT PIPE	10/17/2011	10/17/2011	AP	WP	0101-0205-4269	13.38
V0248950	FASTENAL COMPANY, THE	P0739137	CORR-GLOVES	10/17/2011	10/17/2011	AP	WP	0101-0205-4263	9.06
V0257870	FLINT TRADING INC.	P0737866	12"X3' PREMARK WHITE	10/10/2011	10/10/2011	AP	WP	0101-0205-4269	1,713.60
V0257870	FLINT TRADING INC.	P0737866	8"X2' PREMARK YELLOW	10/10/2011	10/10/2011	AP	WP	0101-0205-4269	342.08
V0257870	FLINT TRADING INC.	P0737866	SHIPPING	10/10/2011	10/10/2011	AP	WP	0101-0205-4269	292.24
V0282080	G&H DISTRIBUTING INC.	P0738996	DUCT HOSE, T704	10/10/2011	10/10/2011	AP	WP	0101-0205-4251	11.50
V0282080	G&H DISTRIBUTING INC.	P0738996	ROUND OFF	10/10/2011	10/10/2011	AP	WP	0101-0205-4251	0.02
V0282080	G&H DISTRIBUTING INC.	P0739484	RED MARKING PAINT	10/12/2011	10/12/2011	AP	WP	0101-0205-4269	60.02
V0307380	GRAPHICS PLUS	P0739706	MM30 MEASURING WHEEL	10/18/2011	10/18/2011	AP	WP	0101-0205-4265	49.95
V0346860	HARVEYS LOCK SHOP	P0738993	SERVICE CALL, FIX FRONT DOOR	10/6/2011	10/6/2011	AP	WP	0101-0205-4225	40.00
V0346860	HARVEYS LOCK SHOP	P0738993	PARTS	10/6/2011	10/6/2011	AP	WP	0101-0205-4269	45.00
V0346860	HARVEYS LOCK SHOP	P0738993	MASTER PADLOCK	10/6/2011	10/6/2011	AP	WP	0101-0205-4269	320.04
V0356809	HEWLETT PACKARD	P0735983	HP NOTEBOOK ELITEBOOK 8560P -	10/26/2011	10/26/2011	AP	WP	0101-0205-4295	1,210.00
V0386479	INDCO INC	P0729841	TWIN BLADE MIXER, DLG-5T	10/20/2011	10/20/2011	AP	WP	0101-0205-4269	2,572.00
V0386479	INDCO INC	P0729841	SHIPPING	10/20/2011	10/20/2011	AP	WP	0101-0205-4269	86.00
V0386479	INDCO INC	P0729841	CREDIT-RTN MIXER	10/20/2011	10/20/2011	AP	WP	0101-0205-4269	-2,572.00
V0386479	INDCO INC	P0729841	CORR-RESTOCKING FEE	10/20/2011	10/20/2011	AP	WP	0101-0205-4269	514.40
V0386479	INDCO INC	P0729841	CORR-MIXER	10/20/2011	10/20/2011	AP	WP	0101-0205-4269	2,438.00
V0386479	INDCO INC	P0729841	CREDIT-RESTOCKING FEE	10/20/2011	10/20/2011	AP	WP	0101-0205-4269	-514.40
V0386479	INDCO INC	P0729841	SHIPPING	10/20/2011	10/20/2011	AP	WP	0101-0205-4269	86.00
V0421590	JOHNSON MACHINE INC.	P0738927	WHEEL SEAL	10/10/2011	10/10/2011	AP	WP	0101-0205-4251	23.42
V0421590	JOHNSON MACHINE INC.	P0738927	DUST CAP	10/10/2011	10/10/2011	AP	WP	0101-0205-4251	9.98
V0421590	JOHNSON MACHINE INC.	P0738927	BRAKE PADS	10/10/2011	10/10/2011	AP	WP	0101-0205-4251	58.05
V0421590	JOHNSON MACHINE INC.	P0738927	BRAKE PADS	10/10/2011	10/10/2011	AP	WP	0101-0205-4251	56.01
V0421590	JOHNSON MACHINE INC.	P0738927	LAMP	10/10/2011	10/10/2011	AP	WP	0101-0205-4251	1.48
V0421590	JOHNSON MACHINE INC.	P0738927	CREDIT-RTN BRAKE ROTOR	10/10/2011	10/10/2011	AP	WP	0101-0205-4251	-194.74
V0421590	JOHNSON MACHINE INC.	P0738927	CREDIT-RTN DISC BRAKE PADS	10/10/2011	10/10/2011	AP	WP	0101-0205-4251	-56.01
V0421590	JOHNSON MACHINE INC.	P0738995	ROTOR, T705	10/10/2011	10/10/2011	AP	WP	0101-0205-4251	381.12
V0421590	JOHNSON MACHINE INC.	P0738995	ROTOR	10/10/2011	10/10/2011	AP	WP	0101-0205-4251	194.74
V0421590	JOHNSON MACHINE INC.	P0738924	GEAR OIL	10/6/2011	10/6/2011	AP	WP	0101-0205-4262	36.75
V0421590	JOHNSON MACHINE INC.	P0738925	OIL FILTER, T705	10/6/2011	10/6/2011	AP	WP	0101-0205-4251	8.42
V0421590	JOHNSON MACHINE INC.	P0738925	AIR FILTER	10/6/2011	10/6/2011	AP	WP	0101-0205-4251	8.35

V0421590	JOHNSON MACHINE INC.	P0738925	FILTER KIT	10/6/2011	10/6/2011	AP	WP	0101-0205-4251	26.60
V0421590	JOHNSON MACHINE INC.	P0738925	OIL	10/6/2011	10/6/2011	AP	WP	0101-0205-4262	27.93
V0421590	JOHNSON MACHINE INC.	P0738925	OIL	10/6/2011	10/6/2011	AP	WP	0101-0205-4262	47.40
V0421590	JOHNSON MACHINE INC.	P0738924	GASKET SEAL, T705	10/6/2011	10/6/2011	AP	WP	0101-0205-4251	7.29
V0421590	JOHNSON MACHINE INC.	P0739321	WHEEL CYLINDER, T703	10/12/2011	10/12/2011	AP	WP	0101-0205-4251	15.42
V0421590	JOHNSON MACHINE INC.	P0739322	PARKING BRAKE CABLE, T703	10/12/2011	10/12/2011	AP	WP	0101-0205-4251	15.48
V0421590	JOHNSON MACHINE INC.	P0739320	BRAKE SHOE SET, T703	10/12/2011	10/12/2011	AP	WP	0101-0205-4251	34.55
V0421590	JOHNSON MACHINE INC.	P0739320	CORE DEPOSIT	10/12/2011	10/12/2011	AP	WP	0101-0205-4251	13.50
V0421590	JOHNSON MACHINE INC.	P0739320	BRAKE DRUM	10/12/2011	10/12/2011	AP	WP	0101-0205-4251	97.96
V0421590	JOHNSON MACHINE INC.	P0739320	PARKING BRAKE CABLE	10/12/2011	10/12/2011	AP	WP	0101-0205-4251	12.99
V0421590	JOHNSON MACHINE INC.	P0739320	CREDIT-RTN CORE	10/12/2011	10/12/2011	AP	WP	0101-0205-4251	-13.50
V0569150	MOUNTAIN PLAINS	P0739832	OSHA SCREENING, TRAFFIC	10/18/2011	10/18/2011	AP	WP	0101-0205-4225	19.00
V0772475	NORTHERN TRUCK	P0739133	WORM GEAR ASSEMBLEY, T704	10/12/2011	10/12/2011	AP	WP	0101-0205-4251	416.90
V0772475	NORTHERN TRUCK	P0739133	SHIPPING	10/12/2011	10/12/2011	AP	WP	0101-0205-4251	113.29
V0772475	NORTHERN TRUCK	P0739873	SHIPPING	10/20/2011	10/20/2011	AP	WP	0101-0205-4251	49.30
V0772475	NORTHERN TRUCK	P0739873	CREDIT-RTN WORM GEAR	10/20/2011	10/20/2011	AP	WP	0101-0205-4251	-263.12
V0772475	NORTHERN TRUCK	P0739873	WORM GEAR FOR T704	10/20/2011	10/20/2011	AP	WP	0101-0205-4251	363.82
V0612410	NORTHWEST PIPE FITTINGS	P0739593	8-INCH QUICK CAP	10/14/2011	10/14/2011	AP	WP	0101-0205-4269	12.25
V0634566	O'REILLY AUTO PARTS	P0738930	OIL, T705	10/6/2011	10/6/2011	AP	WP	0101-0205-4262	9.58
V0634566	O'REILLY AUTO PARTS	P0738930	GEAR OIL	10/6/2011	10/6/2011	AP	WP	0101-0205-4262	29.98
V0618600	OFFICEMAX	P0740038	PRINTER INK	10/20/2011	10/20/2011	AP	WP	0101-0205-4269	59.99
V0618600	OFFICEMAX	P0740038	PRINTER INK	10/20/2011	10/20/2011	AP	WP	0101-0205-4269	33.59
V0816451	SOUTH DAKOTA ONE CALL	P0740157	203 LOCATES	10/20/2011	10/20/2011	AP	WP	0101-0205-4225	212.45
V0890180	VERIZON WIRELESS	P0737546	390-3756 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0205-4281	31.97
V0899601	WALMART COMMUNITY	P0737140	PAPER TOWEL	10/20/2011	10/20/2011	AP	WP	0101-0205-4269	16.48
V0899601	WALMART COMMUNITY	P0737140	SD CARD (FOR TRIMBLE DATA	10/20/2011	10/20/2011	AP	WP	0101-0205-4269	39.88
					Cost Center:	0205		**Total:**	101,878.95

Cost Center: 0207 COMMUNITY PLANNING **Director:** LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0101-0207-4261	71.89
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0101-0207-4261	10.15
V0890180	VERIZON WIRELESS	P0737546	390-8174 SEPT PHPONE	10/10/2011	10/10/2011	AP	WP	0101-0207-4281	55.06
					Cost Center:	0207		**Total:**	137.10

Cost Center: 0270 Erosion Sediment Control **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0739836	SHARP MX2300 COLOR COPIER	10/17/2011	10/17/2011	AP	WP	0270-0270-4253	8.75
V0188480	DAKOTA BUSINESS	P0739837	SHARP MX700 BW COPIER OCT11	10/17/2011	10/17/2011	AP	WP	0270-0270-4253	0.07
V0890180	VERIZON WIRELESS	P0737546	393-5084 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0270-0270-4281	31.91
					Cost Center:	0270		**Total:**	40.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0739711	FRUIT PICKER, GUM OUT,	10/17/2011	10/17/2011	AP	WP	0101-0301-4269	37.10
V0005640	ACE HARDWARE	P0739711	PULL UTILITY HANDLE	10/17/2011	10/17/2011	AP	WP	0101-0301-4252	6.64
V0005641	ACE HARDWARE-EAST	P0738934	PLUGS S074	10/6/2011	10/6/2011	AP	WP	0101-0301-4251	5.69
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0101-0301-4261	23.97
V0025265	AMERIGAS PROPANE LP	P0739102	10.2GAL PROPANE-POTHOLES	10/10/2011	10/10/2011	AP	WP	0101-0301-4254	126.99
V0042705	ATWATER CHEMICAL	P0740017	LAWN CARE 4	10/20/2011	10/20/2011	AP	WP	0101-0301-4225	48.00
V0074730	BLACK HILLS CHEMICAL	P0740018	GRUB SCRUB, ROLL TOWELS	10/20/2011	10/20/2011	AP	WP	0101-0301-4264	52.93
V0104100	BRUMBAUGH, DON	P0739059	MILEAGE-SIOUX FALLS	10/14/2011	10/14/2011	AP	WP	0101-0301-4270	138.98
V0104100	BRUMBAUGH, DON	P0739059	MEALS-SIOUX FALL, SD	10/14/2011	10/14/2011	AP	WP	0101-0301-4270	35.00
V0131400	CARQUEST AUTO PARTS	P0738937	FUSE HOLDER, FUSE S039	10/6/2011	10/6/2011	AP	WP	0101-0301-4253	25.44
V0131400	CARQUEST AUTO PARTS	P0739608	30HD OIL S104	10/14/2011	10/14/2011	AP	WP	0101-0301-4262	4.25
V0131400	CARQUEST AUTO PARTS	P0739608	CREDIT RTN	10/14/2011	10/14/2011	AP	WP	0101-0301-4253	-21.53
V0158390	CONTRACTOR'S SUPPLY	P0739710	20 DUST MASK	10/21/2011	10/21/2011	AP	WP	0101-0301-4269	21.60
V0158390	CONTRACTOR'S SUPPLY	P0739103	DUST MASKS	10/14/2011	10/14/2011	AP	WP	0101-0301-4269	17.10
V0158390	CONTRACTOR'S SUPPLY	P0738933	PINK MARKING PAINT	10/14/2011	10/14/2011	AP	WP	0101-0301-4254	47.40
V0202854	DIESEL MACHINERY INC	P0740016	O-RING, U-PACKIN, GASKET S061	10/20/2011	10/20/2011	AP	WP	0101-0301-4253	207.68
V0225660	EDDIES TRUCK SALES &	P0740599	ECM PART, LABOR S007	10/26/2011	10/26/2011	AP	WP	0101-0301-4251	1,565.29
V0225660	EDDIES TRUCK SALES &	P0740467	SURGE TANK S020	10/26/2011	10/26/2011	AP	WP	0101-0301-4251	126.36
V0225660	EDDIES TRUCK SALES &	P0738769	ENGINE DIAGNOSTICS-LABOR	10/10/2011	10/10/2011	AP	WP	0101-0301-4251	143.91
V0225660	EDDIES TRUCK SALES &	P0738939	SWITCH S003	10/6/2011	10/6/2011	AP	WP	0101-0301-4251	10.54
V0282080	G&H DISTRIBUTING INC.	P0738935	HOSE, WIRE S092	10/6/2011	10/6/2011	AP	WP	0101-0301-4251	84.25
V0282080	G&H DISTRIBUTING INC.	P0739897	FLEX WIRE, SEAL S035	10/19/2011	10/19/2011	AP	WP	0101-0301-4253	62.71
V0346860	HARVEYS LOCK SHOP	P0739104	8 DUPLICATE KEY	10/10/2011	10/10/2011	AP	WP	0101-0301-4269	12.80
V0363311	HILLS MATERIALS CO	P0739715	20.07TN 2R, 1R ASPHALT	10/25/2011	10/25/2011	AP	WP	0101-0301-4254	1,154.56
V0363311	HILLS MATERIALS CO	P0739715	1.02TN 2R ASPHALT	10/25/2011	10/25/2011	AP	WP	0101-0301-4254	62.83
V0363311	HILLS MATERIALS CO	P0739715	15.09TN 2R ASPHALT	10/25/2011	10/25/2011	AP	WP	0101-0301-4254	929.54
V0363311	HILLS MATERIALS CO	P0739715	9.94TN 2R ASPHALT	10/25/2011	10/25/2011	AP	WP	0101-0301-4254	612.30
V0363311	HILLS MATERIALS CO	P0739715	2.04TN 2R ASPHALT	10/25/2011	10/25/2011	AP	WP	0101-0301-4254	125.67
V0363311	HILLS MATERIALS CO	P0739022	19.40TN 1IN BASE	10/18/2011	10/18/2011	AP	WP	0101-0301-4259	126.11
V0363311	HILLS MATERIALS CO	P0739714	19.51TN 1IN BASE	10/17/2011	10/17/2011	AP	WP	0101-0301-4259	126.82
V0363311	HILLS MATERIALS CO	P0739714	19.19TN 1IN BASE	10/17/2011	10/17/2011	AP	WP	0101-0301-4259	124.74
V0363311	HILLS MATERIALS CO	P0739017	1.28TN 2R ASPHALT	10/7/2011	10/7/2011	AP	WP	0101-0301-4254	78.85
V0363311	HILLS MATERIALS CO	P0739017	10.03TN 2R ASPHALT	10/7/2011	10/7/2011	AP	WP	0101-0301-4254	617.85

V0363311	HILLS MATERIALS CO	P0739017	17.21TN 2R ASPHALT	10/7/2011	10/7/2011	AP	WP	0101-0301-4254	1,060.14
V0363311	HILLS MATERIALS CO	P0739017	1.00TN 2R ASPHALT	10/7/2011	10/7/2011	AP	WP	0101-0301-4254	61.60
V0363311	HILLS MATERIALS CO	P0739017	6.05TN 1R ASPHALT	10/7/2011	10/7/2011	AP	WP	0101-0301-4254	307.34
V0363311	HILLS MATERIALS CO	P0739017	5.06TN 2R ASPHALT	10/7/2011	10/7/2011	AP	WP	0101-0301-4254	311.70
V0363311	HILLS MATERIALS CO	P0739017	1.02TN 2R ASPHALT	10/7/2011	10/7/2011	AP	WP	0101-0301-4254	62.83
V0363311	HILLS MATERIALS CO	P0739017	10.08TN 2R ASPHALT	10/7/2011	10/7/2011	AP	WP	0101-0301-4254	620.93
V0363311	HILLS MATERIALS CO	P0739017	1.02TN 2R ASPHALT	10/7/2011	10/7/2011	AP	WP	0101-0301-4254	62.83
V0363311	HILLS MATERIALS CO	P0739017	2.03TN 2R ASPHALT	10/7/2011	10/7/2011	AP	WP	0101-0301-4254	125.05
V0363311	HILLS MATERIALS CO	P0739017	10.13TN 2R ASPHALT	10/7/2011	10/7/2011	AP	WP	0101-0301-4254	624.01
V0363311	HILLS MATERIALS CO	P0739017	1.78TN 2R ASPHALT	10/7/2011	10/7/2011	AP	WP	0101-0301-4254	109.65
V0363311	HILLS MATERIALS CO	P0739017	2.08TN 2R ASPHALT	10/7/2011	10/7/2011	AP	WP	0101-0301-4254	128.13
V0363311	HILLS MATERIALS CO	P0739020	30.74TN 1IN BASE	10/7/2011	10/7/2011	AP	WP	0101-0301-4259	199.82
V0363311	HILLS MATERIALS CO	P0739020	20.08TN 1IN BASE	10/7/2011	10/7/2011	AP	WP	0101-0301-4259	130.53
V0412660	JENNER EQUIPMENT CO	P0738938	SOLENOID S039	10/6/2011	10/6/2011	AP	WP	0101-0301-4253	254.14
V0412660	JENNER EQUIPMENT CO	P0739898	BUSHING, O-RING, BOLT S053	10/19/2011	10/19/2011	AP	WP	0101-0301-4253	167.29
V0421590	JOHNSON MACHINE INC.	P0738936	FUSE HOLDER S039	10/6/2011	10/6/2011	AP	WP	0101-0301-4253	4.48
V0421590	JOHNSON MACHINE INC.	P0738936	WIPER BLADES S003	10/6/2011	10/6/2011	AP	WP	0101-0301-4251	18.62
V0421590	JOHNSON MACHINE INC.	P0738936	DUCK BILL RED S071	10/6/2011	10/6/2011	AP	WP	0101-0301-4251	3.71
V0421590	JOHNSON MACHINE INC.	P0738936	CP SCREW S092	10/6/2011	10/6/2011	AP	WP	0101-0301-4251	3.38
V0421590	JOHNSON MACHINE INC.	P0738936	WINTER BLADES S092	10/6/2011	10/6/2011	AP	WP	0101-0301-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0739114	OIL FILTER, AIR FILTER S071	10/10/2011	10/10/2011	AP	WP	0101-0301-4251	11.62
V0421590	JOHNSON MACHINE INC.	P0739114	5W20 OIL S071	10/10/2011	10/10/2011	AP	WP	0101-0301-4262	22.12
V0421590	JOHNSON MACHINE INC.	P0739114	OIL FIL, HYD FIL S015	10/10/2011	10/10/2011	AP	WP	0101-0301-4251	43.85
V0421590	JOHNSON MACHINE INC.	P0739114	OIL FILTER, AIR FILTER S074	10/10/2011	10/10/2011	AP	WP	0101-0301-4251	76.57
V0421590	JOHNSON MACHINE INC.	P0740597	HYD FILTER S016	10/26/2011	10/26/2011	AP	WP	0101-0301-4251	38.00
V0421590	JOHNSON MACHINE INC.	P0740461	V-BELT S124	10/26/2011	10/26/2011	AP	WP	0101-0301-4253	25.50
V0421590	JOHNSON MACHINE INC.	P0739324	SWITCH S124	10/12/2011	10/12/2011	AP	WP	0101-0301-4253	12.05
V0495380	LIGHTING MAINTENANCE	P0740130	F34CW LIGHT BULBS	10/21/2011	10/21/2011	AP	WP	0101-0301-4264	47.70
V0520500	M G OIL CO	P0740131	ULTRA DUTY GREASE	10/25/2011	10/25/2011	AP	WP	0101-0301-4262	333.98
V0520500	M G OIL CO	P0740131	CORR-ULTRA DUTY GREASE	10/25/2011	10/25/2011	AP	WP	0101-0301-4262	-0.01
V0643650	PACIFIC STEEL &	P0739609	HR FLAT STEEL S074	10/14/2011	10/14/2011	AP	WP	0101-0301-4251	20.65
V0678973	POWER HOUSE HONDA	P0739100	SPARK PLUG, FUEL	10/10/2011	10/10/2011	AP	WP	0101-0301-4253	10.80
V0678973	POWER HOUSE HONDA	P0739895	SHAFT THROTTLE, CARB KIT S060	10/19/2011	10/19/2011	AP	WP	0101-0301-4253	105.03
V0698700	RCS CONSTRUCTION INC.	P0736603	W10-1882 CORRAL DR/SHERIDAN	9/7/2011	9/7/2011	AP	WP	0101-0301-4370	1,389.77
V0698700	RCS CONSTRUCTION INC.	P0736603	W10-1882 CORRAL DR/SHERIDAN	9/7/2011	9/7/2011	AP	WP	0101-0301-4370	115.40

V0698700	RCS CONSTRUCTION INC.	P0725070	W10-1882 CORRAL DR/SHERIDAN	5/4/2011	5/4/2011	AP	WP	0101-0301-4370	145.62
V0698700	RCS CONSTRUCTION INC.	P0730667	W10-1882 CORRAL DR/SHERIDAN	7/6/2011	7/6/2011	AP	WP	0101-0301-4370	606.60
V0698700	RCS CONSTRUCTION INC.	P0733723	W10-1882 CORRAL DR/SHERIDAN	8/3/2011	8/3/2011	AP	WP	0101-0301-4370	699.37
V0698700	RCS CONSTRUCTION INC.	P0727626	W10-1882 CORRAL DR/SHERIDAN	6/8/2011	6/8/2011	AP	WP	0101-0301-4370	283.65
V0780210	SHEEHAN MACK SALES &	P0739325	FLOAT, GASKETS S041	10/12/2011	10/12/2011	AP	WP	0101-0301-4251	381.58
V0816451	SOUTH DAKOTA ONE CALL	P0740157	204 LOCATES	10/20/2011	10/20/2011	AP	WP	0101-0301-4225	212.45
V0840709	TSP INC	P0739825	ST11-1964 HOEFER AVE BRIDGE	10/26/2011	10/26/2011	AP	WP	0101-0301-4223	1,040.44
V0890180	VERIZON WIRELESS	P0737546	390-1945 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0301-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	863-2060 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0301-4281	32.43
V0899601	WALMART COMMUNITY	P0737245	TOILET PAPER	10/20/2011	10/20/2011	AP	WP	0101-0301-4264	11.94
V0934830	WESTERN STATIONERS	P0739709	2012 CALENDARS 3 DESK PAD, 2 R	10/19/2011	10/19/2011	AP	WP	0101-0301-4261	15.83
V0936710	WHISLER BEARING	P0738940	BUILD AS PER SAMPLE,	10/6/2011	10/6/2011	AP	WP	0101-0301-4253	72.05
V0936710	WHISLER BEARING	P0738940	BUILD AS PER SAMPLE S092	10/6/2011	10/6/2011	AP	WP	0101-0301-4251	21.02
V0936710	WHISLER BEARING	P0740125	BUILD AS PER SAMPLE S036	10/21/2011	10/21/2011	AP	WP	0101-0301-4253	50.41
					Cost Center:	0301		**Total:**	16,874.36

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
V0005641	ACE HARDWARE-EAST	P0739611	PAINTBRUSH S099	10/14/2011	10/14/2011	AP	WP	0101-0302-4251	6.28
V0005641	ACE HARDWARE-EAST	P0739611	PAINTBRUSH S099	10/14/2011	10/14/2011	AP	WP	0101-0302-4251	8.04
V0131400	CARQUEST AUTO PARTS	P0739894	BELT-STOCK	10/19/2011	10/19/2011	AP	WP	0101-0302-4251	44.43
V0188080	DAKOTA	P0739903	REPAIR ALTERNATOR S011	10/19/2011	10/19/2011	AP	WP	0101-0302-4251	117.26
V0225660	EDDIES TRUCK SALES &	P0739900	CLAMP S138	10/19/2011	10/19/2011	AP	WP	0101-0302-4251	10.90
V0248950	FASTENAL COMPANY, THE	P0739901	DRYSKPRSPLG S138	10/19/2011	10/19/2011	AP	WP	0101-0302-4251	2.19
V0393980	INDUSTRIAL SUPPLY CO.	P0740056	HOSE, COUPLINGS S003	10/20/2011	10/20/2011	AP	WP	0101-0302-4251	92.06
V0421590	JOHNSON MACHINE INC.	P0740461	WIPER BLADES S019	10/26/2011	10/26/2011	AP	WP	0101-0302-4251	20.58
V0421590	JOHNSON MACHINE INC.	P0740461	HOSE S019	10/26/2011	10/26/2011	AP	WP	0101-0302-4251	0.92
V0421590	JOHNSON MACHINE INC.	P0739893	STIK HOSE S138	10/19/2011	10/19/2011	AP	WP	0101-0302-4251	7.15
V0421590	JOHNSON MACHINE INC.	P0739893	FITTING S138	10/19/2011	10/19/2011	AP	WP	0101-0302-4251	9.04
V0421590	JOHNSON MACHINE INC.	P0739229	WIPER BLADES S080	10/11/2011	10/11/2011	AP	WP	0101-0302-4251	18.62
V0421590	JOHNSON MACHINE INC.	P0740124	WIPER BLADES, SILICONE S026	10/21/2011	10/21/2011	AP	WP	0101-0302-4251	29.60
V0493970	LIEN & SONS INC, PETE	P0740214	36.60TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	530.70
V0493970	LIEN & SONS INC, PETE	P0740214	37.25TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	540.13
V0493970	LIEN & SONS INC, PETE	P0740214	36.30TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	526.35
V0493970	LIEN & SONS INC, PETE	P0740214	36.65TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	531.43
V0493970	LIEN & SONS INC, PETE	P0740214	37.15TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	538.68
V0493970	LIEN & SONS INC, PETE	P0740214	36.40TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	527.80
V0493970	LIEN & SONS INC, PETE	P0740214	50.00TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	725.00
V0493970	LIEN & SONS INC, PETE	P0740214	37.15TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	538.68
V0493970	LIEN & SONS INC, PETE	P0740214	49.80TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	722.10
V0493970	LIEN & SONS INC, PETE	P0740214	36.80TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	533.60
V0493970	LIEN & SONS INC, PETE	P0740214	49.50TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	717.75
V0493970	LIEN & SONS INC, PETE	P0740214	36.50TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	529.25
V0493970	LIEN & SONS INC, PETE	P0740214	36.40TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	527.80
V0493970	LIEN & SONS INC, PETE	P0740214	50.55TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	732.98
V0493970	LIEN & SONS INC, PETE	P0740214	36.25TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	525.63
V0493970	LIEN & SONS INC, PETE	P0740214	36.40TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	527.80
V0493970	LIEN & SONS INC, PETE	P0740214	36.40TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	527.80
V0493970	LIEN & SONS INC, PETE	P0740214	37.80TN DEICING SAND	10/24/2011	10/24/2011	AP	WP	0101-0302-4264	548.10
V0526424	MARCO INC	P0740055	COPIER CONTRACT 9/16-10/15/11	10/20/2011	10/20/2011	AP	WP	0101-0302-4253	118.84
V0599050	NEBRASKA SALT & GRAIN	P0740721	188.900TN SALT	10/26/2011	10/26/2011	AP	WP	0101-0302-4264	13,581.92

V0599050	NEBRASKA SALT & GRAIN	P0739590	514.690TN SALT	10/14/2011	10/14/2011	AP	WP	0101-0302-4264	37,006.24
V0617956	OBERLE'S RADIATORS &	P0739896	RECORE RADIATOR S138	10/19/2011	10/19/2011	AP	WP	0101-0302-4251	1,040.00
V0698810	RDO EQUIPMENT CO	P0737266	700FT 13/32 CROSS BORON CHAIN	10/21/2011	10/21/2011	AP	WP	0101-0302-4269	4,638.00
V0758405	SANITATION PRODUCTS	P0740600	HITCH S094	10/26/2011	10/26/2011	AP	WP	0101-0302-4251	1,715.00
V0789235	SIOUX PLATING CO. INC.	P0740462	RUST PREVENTIVE S099	10/26/2011	10/26/2011	AP	WP	0101-0302-4251	42.64
V0789235	SIOUX PLATING CO. INC.	P0740462	CORR-COST OF TAX	10/26/2011	10/26/2011	AP	WP	0101-0302-4251	2.56
V0789235	SIOUX PLATING CO. INC.	P0740462	CREDIT-TAX	10/26/2011	10/26/2011	AP	WP	0101-0302-4251	-2.56
V0789235	SIOUX PLATING CO. INC.	P0739604	LITE WEIGHT III S099	10/21/2011	10/21/2011	AP	WP	0101-0302-4251	18.05
V0789235	SIOUX PLATING CO. INC.	P0739604	GRAY REFINISHER, CLEARCOAT,	10/21/2011	10/21/2011	AP	WP	0101-0302-4251	257.33
V0789235	SIOUX PLATING CO. INC.	P0739604	MASK'N TAPE S099	10/21/2011	10/21/2011	AP	WP	0101-0302-4251	25.38
V0890180	VERIZON WIRELESS	P0737546	390-4074 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0302-4281	31.93
V0936710	WHISLER BEARING	P0739902	SLV, SEALS S138	10/19/2011	10/19/2011	AP	WP	0101-0302-4251	36.16
					Cost Center:	0302		**Total:**	69,230.14

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0155561	CONRAD'S BIG C SIGNS	P0739135	PICK UP LIGHT DEADWOOD AVE.	10/7/2011	10/7/2011	AP	WP	0101-0304-4225	187.20
V0155561	CONRAD'S BIG C SIGNS	P0739135	TAX	10/7/2011	10/7/2011	AP	WP	0101-0304-4225	3.82
V0179540	CRESCENT ELECTRIC	P0740225	SPLICE KIT	10/24/2011	10/24/2011	AP	WP	0101-0304-4269	90.30
V0495380	LIGHTING MAINTENANCE	P0739134	TAX	10/11/2011	10/11/2011	AP	WP	0101-0304-4225	12.31
V0495380	LIGHTING MAINTENANCE	P0739134	PICK UP POLE, EXIT 60 WB MVC	10/11/2011	10/11/2011	AP	WP	0101-0304-4225	603.25
V0927780	WEST RIVER ELECTRIC	P0741221	167005 3603	10/26/2011	10/26/2011	AP	WP	0101-0304-4283	402.69
V0927780	WEST RIVER ELECTRIC	P0741221	167007 978	10/26/2011	10/26/2011	AP	WP	0101-0304-4283	119.23
V0927780	WEST RIVER ELECTRIC	P0741221	167011 420	10/26/2011	10/26/2011	AP	WP	0101-0304-4283	61.72
V0927780	WEST RIVER ELECTRIC	P0741221	167012 976	10/26/2011	10/26/2011	AP	WP	0101-0304-4283	119.04
V0927780	WEST RIVER ELECTRIC	P0741221	167013 1064	10/26/2011	10/26/2011	AP	WP	0101-0304-4283	127.32
V0927780	WEST RIVER ELECTRIC	P0741221	167016 8269	10/26/2011	10/26/2011	AP	WP	0101-0304-4283	941.09
V0927780	WEST RIVER ELECTRIC	P0741221	167018 15448	10/26/2011	10/26/2011	AP	WP	0101-0304-4283	1,711.01
V0927780	WEST RIVER ELECTRIC	P0741221	167019 23285	10/26/2011	10/26/2011	AP	WP	0101-0304-4283	5,540.92
V0927780	WEST RIVER ELECTRIC	P0741221	167021 19	10/26/2011	10/26/2011	AP	WP	0101-0304-4283	28.20
					Cost Center: 0304			**Total:**	9,948.10

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	P0739226	CYLINDER RENTAL	10/11/2011	10/11/2011	AP	WP	0101-0305-4225	43.26
V0002820	A&B WELDING SUPPLY CO	P0739226	CYLINDER RENTAL	10/11/2011	10/11/2011	AP	WP	0101-0305-4225	67.27
V0005641	ACE HARDWARE-EAST	P0739230	2 HOSE TEE BRASS-STOCK	10/11/2011	10/11/2011	AP	WP	0101-0305-4253	16.14
V0025265	AMERIGAS PROPANE LP	P0739605	CORR COST	10/20/2011	10/20/2011	AP	WP	0101-0305-4285	2.00
V0025265	AMERIGAS PROPANE LP	P0739605	PROPANE-HEAT PAINTBOOTH	10/20/2011	10/20/2011	AP	WP	0101-0305-4285	53.12
V0025265	AMERIGAS PROPANE LP	P0739605	CORR SALES TAX	10/20/2011	10/20/2011	AP	WP	0101-0305-4285	-3.12
V0042705	ATWATER CHEMICAL	P0740017	LAWN CARE 4	10/20/2011	10/20/2011	AP	WP	0101-0305-4225	48.00
V0074730	BLACK HILLS CHEMICAL	P0740018	GRUB SCRUB, ROLL TOWELS	10/20/2011	10/20/2011	AP	WP	0101-0305-4264	52.93
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12766097 162	10/26/2011	10/26/2011	AP	WP	0101-0305-4283	29.86
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12767138 3120	10/26/2011	10/26/2011	AP	WP	0101-0305-4283	347.88
V0131400	CARQUEST AUTO PARTS	P0739894	GLASS CLEANER	10/19/2011	10/19/2011	AP	WP	0101-0305-4264	2.00
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0305-4261	0.83
V0421590	JOHNSON MACHINE INC.	P0739114	NUMBER STAMP	10/10/2011	10/10/2011	AP	WP	0101-0305-4265	12.99
V0421590	JOHNSON MACHINE INC.	P0739603	SEAT COVERS	10/14/2011	10/14/2011	AP	WP	0101-0305-4269	42.97
V0421590	JOHNSON MACHINE INC.	P0739603	RESPIRATORS	10/14/2011	10/14/2011	AP	WP	0101-0305-4269	19.90
V0421590	JOHNSON MACHINE INC.	P0739603	TUBE GREASE	10/14/2011	10/14/2011	AP	WP	0101-0305-4262	29.50
V0421590	JOHNSON MACHINE INC.	P0739893	AA, AAA BATTERIES	10/19/2011	10/19/2011	AP	WP	0101-0305-4269	22.84
V0421590	JOHNSON MACHINE INC.	P0739229	RAGS, CABLE TIES	10/11/2011	10/11/2011	AP	WP	0101-0305-4269	190.18
V0421590	JOHNSON MACHINE INC.	P0740124	BULBS	10/21/2011	10/21/2011	AP	WP	0101-0305-4269	10.30
V0421590	JOHNSON MACHINE INC.	P0740124	CABLE TIES, FUSES	10/21/2011	10/21/2011	AP	WP	0101-0305-4269	85.11
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-MINK D	10/19/2011	10/19/2011	AP	WP	0101-0305-4270	11.10
V0634566	O'REILLY AUTO PARTS	P0739475	AIR PLUG	10/12/2011	10/12/2011	AP	WP	0101-0305-4269	1.62
V0723000	RED WING SHOE STORE	P0739227	2011 SAFETY FOOTWEAR-M	10/11/2011	10/11/2011	AP	WP	0101-0305-4263	130.00
V0790461	SNAP ON TOOLS	P0740466	PRECISION LOW AMP	10/26/2011	10/26/2011	AP	WP	0101-0305-4265	364.99
V0890180	VERIZON WIRELESS	P0737546	415-0665 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0305-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-3719 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0305-4281	31.93
V0899601	WALMART COMMUNITY	P0737245	RUBBER BANDS	10/20/2011	10/20/2011	AP	WP	0101-0305-4269	2.01
V0899601	WALMART COMMUNITY	P0737245	TOILET PAPER	10/20/2011	10/20/2011	AP	WP	0101-0305-4264	5.97
V0934830	WESTERN STATIONERS	P0739709	2012 CALENDARS 1 DESK PAD, 1 R	10/19/2011	10/19/2011	AP	WP	0101-0305-4261	5.94

Cost Center: 0305 **Total:** 1,659.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0739106	ADHESIVE, NOZZLE, PRESURE	10/10/2011	10/10/2011	AP	WP	0101-0401-4252	48.01
V0005640	ACE HARDWARE	P0739106	BATTERIES	10/10/2011	10/10/2011	AP	WP	0101-0401-4269	22.48
V0005641	ACE HARDWARE-EAST	P0739105	COUPL HOSE, COUPLE INSERT	10/10/2011	10/10/2011	AP	WP	0101-0401-4252	13.22
V0005641	ACE HARDWARE-EAST	P0739457	COUPLE, CONN S042	10/12/2011	10/12/2011	AP	WP	0101-0401-4253	9.96
V0042705	ATWATER CHEMICAL	P0740017	LAWN CARE 4	10/20/2011	10/20/2011	AP	WP	0101-0401-4225	48.00
V0074730	BLACK HILLS CHEMICAL	P0740018	GRUB SCRUB, ROLL TOWELS	10/20/2011	10/20/2011	AP	WP	0101-0401-4264	52.92
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12776189 1298	10/26/2011	10/26/2011	AP	WP	0101-0401-4283	160.87
V0188080	DAKOTA	P0740128	REPAIR STARTER S050	10/21/2011	10/21/2011	AP	WP	0101-0401-4253	89.53
V0225660	EDDIES TRUCK SALES &	P0739328	CHANNEL ASSY, REGULATOR ASY	10/12/2011	10/12/2011	AP	WP	0101-0401-4253	378.53
V0225660	EDDIES TRUCK SALES &	P0740127	DOOR CHANNEL ASSY, MOTOR	10/21/2011	10/21/2011	AP	WP	0101-0401-4253	379.78
V0225660	EDDIES TRUCK SALES &	P0740127	REGULATOR ASY, FILTER S049	10/21/2011	10/21/2011	AP	WP	0101-0401-4253	254.35
V0304090	GODFREY BRAKE SERVICE	P0736665	SUPER 45 ST/T-STOCK	10/18/2011	10/18/2011	AP	WP	0101-0401-4253	16.40
V0304090	GODFREY BRAKE SERVICE	P0736665	COMB, CLEVIS KIT S050	10/18/2011	10/18/2011	AP	WP	0101-0401-4253	53.06
V0304090	GODFREY BRAKE SERVICE	P0736665	CORR-CLEVIS KIT, INVOICE	10/18/2011	10/18/2011	AP	WP	0101-0401-4253	-53.06
V0421590	JOHNSON MACHINE INC.	P0739324	2 BULBS S049	10/12/2011	10/12/2011	AP	WP	0101-0401-4253	14.96
V0421590	JOHNSON MACHINE INC.	P0739324	10 BULBS S049	10/12/2011	10/12/2011	AP	WP	0101-0401-4253	4.10
V0421590	JOHNSON MACHINE INC.	P0739603	SHUT OFF S046	10/14/2011	10/14/2011	AP	WP	0101-0401-4253	1.76
V0421590	JOHNSON MACHINE INC.	P0740124	SLIDE TERMINAL, PRI WIRE S050	10/21/2011	10/21/2011	AP	WP	0101-0401-4253	16.26
V0421590	JOHNSON MACHINE INC.	P0739229	OIL FIL, AIR FILTER S070	10/11/2011	10/11/2011	AP	WP	0101-0401-4251	34.06
V0470475	KT CONNECTIONS INC	P0737577	NIGHT MODE, PHONE, 1HR LABOR	10/19/2011	10/19/2011	AP	WP	0101-0401-4225	95.00
V0601545	NEVE'S UNIFORM	P0739552	2011 JACKET-F AVVEDUTO	10/21/2011	10/21/2011	AP	WP	0101-0401-4263	49.35
V0780210	SHEEHAN MACK SALES &	P0738771	SHAFT, SPECIAL S050	10/24/2011	10/24/2011	AP	WP	0101-0401-4253	573.74
V0780210	SHEEHAN MACK SALES &	P0738771	FUEL CAP-STOCK	10/24/2011	10/24/2011	AP	WP	0101-0401-4253	141.28
V0780210	SHEEHAN MACK SALES &	P0738771	OV KIT-STOCK	10/24/2011	10/24/2011	AP	WP	0101-0401-4253	238.54
V0890180	VERIZON WIRELESS	P0737546	863-2212 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0401-4281	31.16
					Cost Center: 0401			**Total:**	2,674.26

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0741132	NOV11 SUBSIDY	10/26/2011	10/26/2011	AP	WP	0101-0503-4624	23,193.16
					Cost Center:	0503		**Total:**	23,193.16

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
V0074730	BLACK HILLS CHEMICAL	P0739354	DISINFECTANT	10/19/2011	10/19/2011	AP	WP	0101-0601-4264	50.64
V0074730	BLACK HILLS CHEMICAL	P0739354	SANITIZING WIPES	10/19/2011	10/19/2011	AP	WP	0101-0601-4264	9.95
V0074730	BLACK HILLS CHEMICAL	P0739354	VINYL GLOVES	10/19/2011	10/19/2011	AP	WP	0101-0601-4264	6.88
V0114251	BURCKHARD, DEB	P0740099	REIMBURSEMENT FOR CLAY FOR	10/25/2011	10/25/2011	AP	WP	0101-0601-4269	36.00
V0141335	CITY-WATER DEPARTMENT	P0740767	05997070 2355	10/26/2011	10/26/2011	AP	WP	0101-0601-4284	60.89
V0384600	IKON OFFICE SOLUTIONS	P0740014	LABOR, PARTS, & TONER	10/19/2011	10/19/2011	AP	WP	0101-0601-4253	193.73
V0523200	MAMMOTH SITE OF HOT	P0740213	ADMISSIONS FOR SUMMER	10/26/2011	10/26/2011	AP	WP	0101-0601-4225	57.00
V0610060	NORTH CENTRAL SUPPLY	P0740095	KEY DUPLICATE	10/26/2011	10/26/2011	AP	WP	0101-0601-4269	8.00
V0618600	OFFICEMAX	P0740720	bookcase	10/26/2011	10/26/2011	AP	WP	0101-0601-4269	144.49
V0618600	OFFICEMAX	P0739317	TONER	10/26/2011	10/26/2011	AP	WP	0101-0601-4261	197.10
V0618600	OFFICEMAX	P0739313	EXPO NEON	10/26/2011	10/26/2011	AP	WP	0101-0601-4261	9.33
V0618600	OFFICEMAX	P0739313	BP BUSINESS 24 PK	10/26/2011	10/26/2011	AP	WP	0101-0601-4261	11.29
V0757235	SAM'S CLUB	P0737810	CANOPY	10/6/2011	10/6/2011	AP	WP	0101-0601-4269	399.76
V0773260	SDPRA - NEWTON HILLS	P0740751	JEFF RICHARDT PROF.	10/26/2011	10/26/2011	AP	WP	0101-0601-4292	20.00
V0785565	SIGN & TROPHY WESTEX	P0739356	PLATE FOR ANCHOR TROPHY FOR	10/19/2011	10/19/2011	AP	WP	0101-0601-4269	30.00
V0890180	VERIZON WIRELESS	P0737546	787-0053 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0601-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	863-0069 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0601-4281	55.23
V0890180	VERIZON WIRELESS	P0737546	390-3058 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0601-4281	56.88
V0934830	WESTERN STATIONERS	P0740446	PAPER	10/26/2011	10/26/2011	AP	WP	0101-0601-4261	34.40
					Cost Center:	0601		**Total:**	1,424.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0061285	BECKER ARENA PRODUCTS	P0740093	RADIUS ARM SPRING	10/25/2011	10/25/2011	AP	WP	0101-0603-4253	48.00
V0061285	BECKER ARENA PRODUCTS	P0740093	RADIUS ARM ALLEN SCREW	10/25/2011	10/25/2011	AP	WP	0101-0603-4253	14.00
V0061285	BECKER ARENA PRODUCTS	P0740093	BLADEMASTER NUT	10/25/2011	10/25/2011	AP	WP	0101-0603-4253	2.50
V0061285	BECKER ARENA PRODUCTS	P0740093	BLADEMASTER NUT FOR RADIUS	10/25/2011	10/25/2011	AP	WP	0101-0603-4253	2.00
V0061285	BECKER ARENA PRODUCTS	P0740093	BLADEMASTER TOMMY BAR	10/25/2011	10/25/2011	AP	WP	0101-0603-4253	7.00
V0061285	BECKER ARENA PRODUCTS	P0740093	FREIGHT	10/25/2011	10/25/2011	AP	WP	0101-0603-4253	17.89
V0131400	CARQUEST AUTO PARTS	P0740090	OIL FILTER	10/25/2011	10/25/2011	AP	WP	0101-0603-4251	83.88
V0131400	CARQUEST AUTO PARTS	P0740090	KENDALL OIL	10/25/2011	10/25/2011	AP	WP	0101-0603-4251	98.40
V0121554	CBH COOPERATIVE	P0740097	PROPANE	10/25/2011	10/25/2011	AP	WP	0101-0603-4262	83.20
V0121554	CBH COOPERATIVE	P0740097	DELIVERY CHARGE	10/25/2011	10/25/2011	AP	WP	0101-0603-4262	12.00
V0121554	CBH COOPERATIVE	P0740092	PROPANE	10/25/2011	10/25/2011	AP	WP	0101-0603-4262	104.00
V0121554	CBH COOPERATIVE	P0740092	DELIVERY CHARGE	10/25/2011	10/25/2011	AP	WP	0101-0603-4262	15.00
V0134270	CENTURY GLASS INC	P0739018	CHECK ENTRANCE DOORS,	10/10/2011	10/10/2011	AP	WP	0101-0603-4253	112.50
V0141335	CITY-WATER DEPARTMENT	P0739149	00293050 122	10/10/2011	10/10/2011	AP	WP	0101-0603-4284	791.37
V0190867	DAKOTA PARTY	P0738918	SPIDER WEBS	10/12/2011	10/12/2011	AP	WP	0101-0603-4269	1.99
V0190867	DAKOTA PARTY	P0738918	AWARDS	10/12/2011	10/12/2011	AP	WP	0101-0603-4269	7.45
V0190867	DAKOTA PARTY	P0738918	PINATA FOR FALL FESTIVAL	10/12/2011	10/12/2011	AP	WP	0101-0603-4269	12.99
V0247880	FARMER BROTHERS CO	P0739353	CAPP VANILLA	10/20/2011	10/20/2011	AP	WP	0101-0603-4520	47.10
V0247880	FARMER BROTHERS CO	P0739353	CUPS	10/20/2011	10/20/2011	AP	WP	0101-0603-4520	83.75
V0247880	FARMER BROTHERS CO	P0739353	ENERGY SURCHARGE	10/20/2011	10/20/2011	AP	WP	0101-0603-4520	3.00
V0247880	FARMER BROTHERS CO	P0739353	COCOA MIX	10/20/2011	10/20/2011	AP	WP	0101-0603-4520	67.80
V0420650	JOHNSON CONTROLS INC	P0740094	LABOR	10/25/2011	10/25/2011	AP	WP	0101-0603-4253	291.00
V0420650	JOHNSON CONTROLS INC	P0740094	PILOT	10/25/2011	10/25/2011	AP	WP	0101-0603-4253	160.50
V0420650	JOHNSON CONTROLS INC	P0740094	IGNITION MODULE	10/25/2011	10/25/2011	AP	WP	0101-0603-4253	162.00
V0420650	JOHNSON CONTROLS INC	P0740094	MILEAGE	10/25/2011	10/25/2011	AP	WP	0101-0603-4253	17.50
V0420650	JOHNSON CONTROLS INC	P0739015	LABOR MECHANICAL HEAVY	10/12/2011	10/12/2011	AP	WP	0101-0603-4253	242.50
V0420650	JOHNSON CONTROLS INC	P0739015	MILEAGE CHARGE	10/12/2011	10/12/2011	AP	WP	0101-0603-4253	30.00
V0536254	MATHESON-LINWELD	P0739016	HELIUM TANK RENTAL	10/12/2011	10/12/2011	AP	WP	0101-0603-4246	9.90
V0536254	MATHESON-LINWELD	P0739016	HAZARDOUS MATERIALS	10/12/2011	10/12/2011	AP	WP	0101-0603-4246	9.00
V0666565	PIONEER BANK & TRUST	P0739338	CREDIT CARD FEES-ICE ARENA	10/11/2011	10/11/2011	AP	WP	0101-0603-4530	223.13
V0698778	R & R SPECIALITIES INC	P0738408	MAINTENANCE SEMINAR FEE	10/11/2011	10/11/2011	AP	WP	0101-0603-4270	120.00
V0698778	R & R SPECIALITIES INC	P0738408	MAINTENANCE SEMINAR FEE	10/11/2011	10/11/2011	AP	WP	0101-0603-4270	120.00
V0757235	SAM'S CLUB	P0738454	CONCESSIONS RESTOCK	10/26/2011	10/26/2011	AP	WP	0101-0603-4520	288.19

V0775500	SERVALL UNIFORM/LINEN	P0740098	DUSTMOP	10/25/2011	10/25/2011	AP	WP	0101-0603-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0740098	BAR TOWELS	10/25/2011	10/25/2011	AP	WP	0101-0603-4264	15.64
V0775500	SERVALL UNIFORM/LINEN	P0740098	LAUNDRY BAG	10/25/2011	10/25/2011	AP	WP	0101-0603-4264	0.25
V0775500	SERVALL UNIFORM/LINEN	P0740098	ENVIRONMENTAL CHARGE	10/25/2011	10/25/2011	AP	WP	0101-0603-4264	0.91
V0775500	SERVALL UNIFORM/LINEN	P0740098	ENERGY CHARGE	10/25/2011	10/25/2011	AP	WP	0101-0603-4264	0.91
V0890180	VERIZON WIRELESS	P0737546	545-4177 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0603-4281	53.67
V0890180	VERIZON WIRELESS	P0737546	390-2449 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0603-4281	32.56
V0890180	VERIZON WIRELESS	P0737546	863-0072 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0603-4281	31.68
						Cost Center:	0603	**Total:**	3,427.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0739793	OXY LK/ACET/C25	10/19/2011	10/19/2011	AP	WP	0613-0604-4269	14.43
V0005640	ACE HARDWARE	P0739357	SPIGOT	10/17/2011	10/17/2011	AP	WP	0613-0604-4269	20.97
V0009235	ADT SECURITY SERVICES	P0738811	OCT 2011 SERVICE	10/12/2011	10/12/2011	AP	WP	0613-0604-4225	24.29
V0009235	ADT SECURITY SERVICES	P0738811	OCT 2011 SERVICE	10/12/2011	10/12/2011	AP	WP	0613-0604-4225	59.91
V0009235	ADT SECURITY SERVICES	P0738811	OCT 2011 SERVICE	10/12/2011	10/12/2011	AP	WP	0613-0604-4225	24.29
V0025265	AMERIGAS PROPANE LP	P0739885	PROPANE	10/19/2011	10/19/2011	AP	WP	0613-0604-4269	39.00
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12311932 16200	10/26/2011	10/26/2011	AP	WP	0613-0604-4283	1,333.26
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12228064 4320	10/26/2011	10/26/2011	AP	WP	0613-0604-4283	541.21
V0078490	BLACK HILLS POWER &	P0741124	4862595430 NONE PRORATED	10/26/2011	10/26/2011	AP	WP	0613-0604-4283	9.74
V0078490	BLACK HILLS POWER &	P0741124	4862595430 NONE PRORATED	10/26/2011	10/26/2011	AP	WP	0613-0604-4283	20.73
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12806211 29	10/26/2011	10/26/2011	AP	WP	0613-0604-4283	14.38
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12432726 13200	10/26/2011	10/26/2011	AP	WP	0613-0604-4283	1,451.58
V0139400	CITY OF RAPID CITY-GOLF	P0739219	CREDIT CARD FEES-MERCURY	10/10/2011	10/10/2011	AP	WP	0613-0604-4530	2,580.48
V0141335	CITY-WATER DEPARTMENT	P0740767	09010370 0	10/26/2011	10/26/2011	AP	WP	0613-0604-4284	42.90
V0141335	CITY-WATER DEPARTMENT	P0740767	00822100 51	10/26/2011	10/26/2011	AP	WP	0613-0604-4284	431.91
V0141335	CITY-WATER DEPARTMENT	P0740767	05990001 9368	10/26/2011	10/26/2011	AP	WP	0613-0604-4284	3,345.89
V0168380	CORNELLA	P0739794	REPAIR ICE MACHINE	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	80.50
V0188080	DAKOTA	P0739795	BATTERY	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	80.15
V0188080	DAKOTA	P0739795	BOLT	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	1.99
V0188080	DAKOTA	P0739795	SUPPLIES	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	3.75
V0188080	DAKOTA	P0739795	CHARGE & INSTALL	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	65.00
V0188480	DAKOTA BUSINESS	P0739358	OCT 2011 SERVICE CONTRACT	10/17/2011	10/17/2011	AP	WP	0613-0604-4253	93.00
V0197405	DAVIS SUN TURF	P0739796	SHIPPING	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	5.98
V0197405	DAVIS SUN TURF	P0739796	SHIPPING	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	7.42
V0197405	DAVIS SUN TURF	P0739796	STEERING CYL	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	323.56
V0197405	DAVIS SUN TURF	P0739796	SPRING	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	5.96
V0197405	DAVIS SUN TURF	P0739796	BRACKET	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	45.76
V0197405	DAVIS SUN TURF	P0739796	SHIPPING	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	11.67
V0197405	DAVIS SUN TURF	P0739371	SWITCH	10/17/2011	10/17/2011	AP	WP	0613-0604-4253	19.68
V0197405	DAVIS SUN TURF	P0739371	VALVE	10/17/2011	10/17/2011	AP	WP	0613-0604-4253	36.44
V0197405	DAVIS SUN TURF	P0739371	SHIPPING	10/17/2011	10/17/2011	AP	WP	0613-0604-4253	13.16
V0221830	EAGLE SALES OF THE BH	P0739886	BEER FOR RESALE	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	78.25
V0221830	EAGLE SALES OF THE BH	P0739886	BEER FOR RESALE	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	244.75

V0221830	EAGLE SALES OF THE BH	P0739886	ADJ	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	-78.25
V0221830	EAGLE SALES OF THE BH	P0739886	ADJ	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	-244.75
V0221830	EAGLE SALES OF THE BH	P0739886	CORR-BEER FOR RESALE	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	181.00
V0221830	EAGLE SALES OF THE BH	P0739886	CREDIT-BEER	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	-102.75
V0221830	EAGLE SALES OF THE BH	P0739886	CORR-BEER FOR RESALE	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	274.75
V0221830	EAGLE SALES OF THE BH	P0739886	CREDIT-BEER	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	-30.00
V0221830	EAGLE SALES OF THE BH	P0739359	BEER FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	143.50
V0221830	EAGLE SALES OF THE BH	P0739359	BEER FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	648.05
V0221830	EAGLE SALES OF THE BH	P0739359	ADJ	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	-143.50
V0221830	EAGLE SALES OF THE BH	P0739359	ADJ	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	-648.05
V0221830	EAGLE SALES OF THE BH	P0739359	CORR-BEER FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	283.50
V0221830	EAGLE SALES OF THE BH	P0739359	CREDIT-BEER	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	-140.00
V0221830	EAGLE SALES OF THE BH	P0739359	CORR-BEER FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	768.05
V0221830	EAGLE SALES OF THE BH	P0739359	CREDIT-BEER	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	-120.00
V0221899	EARTHGRAINS BAKING	P0739360	BREAD FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	91.97
V0221899	EARTHGRAINS BAKING	P0739360	BREAD FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	11.94
V0221899	EARTHGRAINS BAKING	P0739360	BREAD FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	49.33
V0221899	EARTHGRAINS BAKING	P0739360	BREAD FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	79.31
V0221899	EARTHGRAINS BAKING	P0739360	BREAD FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	70.48
V0221899	EARTHGRAINS BAKING	P0739360	ADJ	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	-91.97
V0221899	EARTHGRAINS BAKING	P0739360	ADJ	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	-49.33
V0221899	EARTHGRAINS BAKING	P0739360	CORR-BREAD FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	97.96
V0221899	EARTHGRAINS BAKING	P0739360	CREDIT-BREAD	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	-5.99
V0221899	EARTHGRAINS BAKING	P0739360	CORR-BREAD FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	53.33
V0221899	EARTHGRAINS BAKING	P0739360	CREDIT-BREAD	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	-4.00
V0221899	EARTHGRAINS BAKING	P0739887	BREAD FOR RESALE	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	39.09
V0221899	EARTHGRAINS BAKING	P0739887	BREAD FOR RESALE	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	16.02
V0221899	EARTHGRAINS BAKING	P0739887	BREAD FOR RESALE	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	11.94
V0221899	EARTHGRAINS BAKING	P0739887	ADJ	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	-39.09
V0221899	EARTHGRAINS BAKING	P0739887	ADJ	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	-16.02
V0221899	EARTHGRAINS BAKING	P0739887	CORR-BREAD FOR RESALE	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	46.11
V0221899	EARTHGRAINS BAKING	P0739887	CREDIT-BREAD	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	-7.02
V0221899	EARTHGRAINS BAKING	P0739887	CORR-BREAD FOR RESALE	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	21.99
V0221899	EARTHGRAINS BAKING	P0739887	CREDIT-BREAD	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	-5.97
V0246281	FAMILY THRIFT CTR-WEST	P0739888	FOOD FOR RESALE	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	5.94

V0246281	FAMILY THRIFT CTR-WEST	P0739361	FOOD FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	29.54
V0246281	FAMILY THRIFT CTR-WEST	P0739361	FOOD FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	32.98
V0246281	FAMILY THRIFT CTR-WEST	P0739361	BIRTHDAY CANDLES	10/17/2011	10/17/2011	AP	WP	0613-0604-4269	2.29
V0246281	FAMILY THRIFT CTR-WEST	P0739361	FOOD FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	54.74
V0246281	FAMILY THRIFT CTR-WEST	P0737492	BLEACH	10/11/2011	10/11/2011	AP	WP	0613-0604-4264	3.65
V0246281	FAMILY THRIFT CTR-WEST	P0737492	BAGGIES	10/11/2011	10/11/2011	AP	WP	0613-0604-4269	7.86
V0246281	FAMILY THRIFT CTR-WEST	P0737492	DISH SOAP	10/11/2011	10/11/2011	AP	WP	0613-0604-4264	2.53
V0246281	FAMILY THRIFT CTR-WEST	P0737492	DRESSING	10/11/2011	10/11/2011	AP	WP	0613-0604-4520	13.78
V0246281	FAMILY THRIFT CTR-WEST	P0737492	GET WELL CARD	10/11/2011	10/11/2011	AP	WP	0613-0604-4269	3.79
V0246281	FAMILY THRIFT CTR-WEST	P0737492	ADJ CARD	10/11/2011	10/11/2011	AP	WP	0613-0604-4269	-3.79
V0247880	FARMER BROTHERS CO	P0739889	COFFEE FOR RESALE	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	172.53
V0255390	FISHER BEVERAGE	P0739890	BEER FOR RESALE	10/20/2011	10/20/2011	AP	WP	0613-0604-4520	184.00
V0400450	INTERSTATE BATTERIES	P0739797	BATTERY	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	163.90
V0400450	INTERSTATE BATTERIES	P0739797	BATTERY	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	51.95
V0400450	INTERSTATE BATTERIES	P0739797	BATTERY	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	29.95
V0421003	JOHNSON BROS. WESTERN	P0739362	WINE FOR RESALE	10/17/2011	10/17/2011	AP	WP	0613-0604-4520	51.40
V0432530	KIEFFER SANITATION INC	P0739363	8 PORTABLE TOILETS SEPT 2011	10/11/2011	10/11/2011	AP	WP	0613-0604-4225	907.20
V0448000	KIMBALL'S GOLF SHOP,	P0739364	OCT 1-5,2011 PAYMENT MB	10/17/2011	10/17/2011	AP	WP	0613-0604-4225	2,621.36
V0448000	KIMBALL'S GOLF SHOP,	P0739364	OCT 6-10,2011 PAYMENT MB	10/17/2011	10/17/2011	AP	WP	0613-0604-4225	1,725.64
V0448000	KIMBALL'S GOLF SHOP,	P0739891	OCT 11-15,2011 PAYMENT MB	10/19/2011	10/19/2011	AP	WP	0613-0604-4225	2,251.93
V0520500	M G OIL CO	P0739798	240 GALLONS UNLEADED	10/19/2011	10/19/2011	AP	WP	0613-0604-4262	787.80
V0520500	M G OIL CO	P0739798	144 GALLONS DIESEL	10/19/2011	10/19/2011	AP	WP	0613-0604-4262	510.70
V0612410	NORTHWEST PIPE FITTINGS	P0739799	ROTOR	10/19/2011	10/19/2011	AP	WP	0613-0604-4255	226.36
V0612410	NORTHWEST PIPE FITTINGS	P0739799	COUPLING	10/19/2011	10/19/2011	AP	WP	0613-0604-4255	2.06
V0612410	NORTHWEST PIPE FITTINGS	P0739799	COUPLING	10/19/2011	10/19/2011	AP	WP	0613-0604-4255	34.38
V0612410	NORTHWEST PIPE FITTINGS	P0739800	ADAPTER	10/19/2011	10/19/2011	AP	WP	0613-0604-4255	1.29
V0612410	NORTHWEST PIPE FITTINGS	P0739800	TEE	10/19/2011	10/19/2011	AP	WP	0613-0604-4255	1.92
V0612410	NORTHWEST PIPE FITTINGS	P0739800	VALVE	10/19/2011	10/19/2011	AP	WP	0613-0604-4255	81.65
V0612410	NORTHWEST PIPE FITTINGS	P0739800	NIPPLE	10/19/2011	10/19/2011	AP	WP	0613-0604-4255	4.84
V0612410	NORTHWEST PIPE FITTINGS	P0739800	COUPLING	10/19/2011	10/19/2011	AP	WP	0613-0604-4255	23.96
V0612410	NORTHWEST PIPE FITTINGS	P0739800	ADAPTER	10/19/2011	10/19/2011	AP	WP	0613-0604-4255	9.54
V0612410	NORTHWEST PIPE FITTINGS	P0739800	DRAIN	10/19/2011	10/19/2011	AP	WP	0613-0604-4255	4.10
V0612410	NORTHWEST PIPE FITTINGS	P0739800	NIPPLE	10/19/2011	10/19/2011	AP	WP	0613-0604-4255	2.98
V0612410	NORTHWEST PIPE FITTINGS	P0739800	NIPPLE	10/19/2011	10/19/2011	AP	WP	0613-0604-4255	3.58
V0612410	NORTHWEST PIPE FITTINGS	P0739800	NIPPLE	10/19/2011	10/19/2011	AP	WP	0613-0604-4255	4.08

V0659645	PEPSI-COLA BOTTLING CO	P0739365	SODA FOR RESALE	10/24/2011	10/24/2011	AP	WP	0613-0604-4520	210.00
V0659645	PEPSI-COLA BOTTLING CO	P0739365	SODA FOR RESALE	10/24/2011	10/24/2011	AP	WP	0613-0604-4520	66.00
V0659645	PEPSI-COLA BOTTLING CO	P0739365	CORR-COST OF SHELLS	10/24/2011	10/24/2011	AP	WP	0613-0604-4520	12.00
V0659645	PEPSI-COLA BOTTLING CO	P0739365	CREDIT-RTN EMPTIES	10/24/2011	10/24/2011	AP	WP	0613-0604-4520	-12.00
V0659645	PEPSI-COLA BOTTLING CO	P0739365	CORR-COST OF COUNTRY TIME	10/24/2011	10/24/2011	AP	WP	0613-0604-4520	22.00
V0659645	PEPSI-COLA BOTTLING CO	P0739365	CREDIT-RTN COUNTRYTIME	10/24/2011	10/24/2011	AP	WP	0613-0604-4520	-34.00
V0659645	PEPSI-COLA BOTTLING CO	P0737494	SODA FOR RESALE	10/19/2011	10/19/2011	AP	WP	0613-0604-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0737494	SODA FOR RESaLE	10/19/2011	10/19/2011	AP	WP	0613-0604-4520	191.00
V0659645	PEPSI-COLA BOTTLING CO	P0737494	CORR-COST OF SHELL	10/19/2011	10/19/2011	AP	WP	0613-0604-4520	8.00
V0659645	PEPSI-COLA BOTTLING CO	P0737494	CREDIT-RTN EMPTY SHELL	10/19/2011	10/19/2011	AP	WP	0613-0604-4520	-8.00
V0659645	PEPSI-COLA BOTTLING CO	P0737494	CORR-COST OF SHELL	10/19/2011	10/19/2011	AP	WP	0613-0604-4520	16.00
V0659645	PEPSI-COLA BOTTLING CO	P0737494	CREDIT-RTN EMPTY SHELL	10/19/2011	10/19/2011	AP	WP	0613-0604-4520	-16.00
V0659645	PEPSI-COLA BOTTLING CO	P0739801	SODA	10/19/2011	10/19/2011	AP	WP	0613-0604-4520	93.00
V0659645	PEPSI-COLA BOTTLING CO	P0739801	CORR-COST OF SHELL	10/19/2011	10/19/2011	AP	WP	0613-0604-4520	8.00
V0659645	PEPSI-COLA BOTTLING CO	P0739801	CREDIT-RTN SHELL	10/19/2011	10/19/2011	AP	WP	0613-0604-4520	-8.00
V0697172	PUTTER'S GOLF CARS	P0739802	REPAIR GOLF CART	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	78.76
V0722886	RED RIVER SERVICE	P0739366	OCT 2011 GARBAGE SERVICE	10/17/2011	10/17/2011	AP	WP	0613-0604-4225	159.73
V0757235	SAM'S CLUB	P0739803	CLOROX WIPES	10/26/2011	10/26/2011	AP	WP	0613-0604-4264	11.98
V0757235	SAM'S CLUB	P0739803	DEGREASER	10/26/2011	10/26/2011	AP	WP	0613-0604-4264	6.58
V0757235	SAM'S CLUB	P0739803	FOOD FOR RESALE	10/26/2011	10/26/2011	AP	WP	0613-0604-4520	62.45
V0757235	SAM'S CLUB	P0739367	PLATES	10/26/2011	10/26/2011	AP	WP	0613-0604-4269	7.22
V0757235	SAM'S CLUB	P0739367	DECANTER	10/26/2011	10/26/2011	AP	WP	0613-0604-4269	14.48
V0757235	SAM'S CLUB	P0739367	PLATES	10/26/2011	10/26/2011	AP	WP	0613-0604-4269	27.36
V0757235	SAM'S CLUB	P0739367	CUPS	10/26/2011	10/26/2011	AP	WP	0613-0604-4269	11.48
V0757235	SAM'S CLUB	P0739367	FOOD FOR RESALE	10/26/2011	10/26/2011	AP	WP	0613-0604-4520	288.68
V0757235	SAM'S CLUB	P0739803	TOWELS	10/26/2011	10/26/2011	AP	WP	0613-0604-4269	24.98
V0757235	SAM'S CLUB	P0738695	FOOD FOR RESALE	10/26/2011	10/26/2011	AP	WP	0613-0604-4520	196.76
V0757235	SAM'S CLUB	P0738438	FOOD FOR RESALE	10/26/2011	10/26/2011	AP	WP	0613-0604-4520	193.96
V0757235	SAM'S CLUB	P0738695	DEGREASER	10/26/2011	10/26/2011	AP	WP	0613-0604-4264	6.38
V0757235	SAM'S CLUB	P0738438	DEGREASER	10/26/2011	10/26/2011	AP	WP	0613-0604-4264	12.76
V0775500	SERVALL UNIFORM/LINEN	P0739368	MOP	10/17/2011	10/17/2011	AP	WP	0613-0604-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0739368	APRONS	10/17/2011	10/17/2011	AP	WP	0613-0604-4264	4.30
V0775500	SERVALL UNIFORM/LINEN	P0739368	TOWELS	10/17/2011	10/17/2011	AP	WP	0613-0604-4264	6.80
V0775500	SERVALL UNIFORM/LINEN	P0739368	TOWELS	10/17/2011	10/17/2011	AP	WP	0613-0604-4264	6.12
V0775500	SERVALL UNIFORM/LINEN	P0739368	LAUNDRY BAG	10/17/2011	10/17/2011	AP	WP	0613-0604-4264	0.25

V0775500	SERVALL UNIFORM/LINEN	P0739368	ENVIRONMENTAL ENERGY CHG	10/17/2011	10/17/2011	AP	WP	0613-0604-4264	1.94
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0613-0604-4261	40.53
V0810700	SOUTH DAKOTA FEDERAL	P0738326	FRIDGE	10/14/2011	10/14/2011	AP	WP	0613-0604-4269	75.00
V0835829	STURDEVANT'S AUTO	P0739804	SPK PLUG	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	7.92
V0835829	STURDEVANT'S AUTO	P0739804	FILTER	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	4.78
V0835829	STURDEVANT'S AUTO	P0739804	BRAKE CLEANER	10/19/2011	10/19/2011	AP	WP	0613-0604-4253	5.38
V0835829	STURDEVANT'S AUTO	P0739369	BELT	10/17/2011	10/17/2011	AP	WP	0613-0604-4253	6.84
V0835829	STURDEVANT'S AUTO	P0739369	NITRILE	10/17/2011	10/17/2011	AP	WP	0613-0604-4253	14.17
V0835829	STURDEVANT'S AUTO	P0739369	FILTER	10/17/2011	10/17/2011	AP	WP	0613-0604-4253	21.77
V0835829	STURDEVANT'S AUTO	P0739369	BATTERY	10/17/2011	10/17/2011	AP	WP	0613-0604-4253	5.90
V0864890	TEXTRON BUSINESS	P0739370	CART FLEET	10/19/2011	10/19/2011	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0739370	EZ GO SPORT	10/19/2011	10/19/2011	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0739370	EZ GO EAGLE	10/19/2011	10/19/2011	AP	WP	0613-0604-4225	182.11
V0880267	UNITED RENTALS	P0739805	LAWN ROLLER	10/19/2011	10/19/2011	AP	WP	0613-0604-4269	50.00
V0881190	US FOOD SERVICE	P0739892	NAPKINS	10/19/2011	10/19/2011	AP	WP	0613-0604-4269	27.15
V0881190	US FOOD SERVICE	P0739892	TOWELS	10/19/2011	10/19/2011	AP	WP	0613-0604-4269	27.90
V0881190	US FOOD SERVICE	P0739892	FOOD FOR RESaLE	10/19/2011	10/19/2011	AP	WP	0613-0604-4520	989.69
V0881190	US FOOD SERVICE	P0739892	FOOD FOR RESALE	10/19/2011	10/19/2011	AP	WP	0613-0604-4520	43.39
V0881190	US FOOD SERVICE	P0739892	TOWELS	10/19/2011	10/19/2011	AP	WP	0613-0604-4269	27.90
V0881190	US FOOD SERVICE	P0739892	LIDS	10/19/2011	10/19/2011	AP	WP	0613-0604-4269	5.16
V0881190	US FOOD SERVICE	P0739892	TOOTH PICKS	10/19/2011	10/19/2011	AP	WP	0613-0604-4269	3.87
V0881190	US FOOD SERVICE	P0739892	FOOD FOR RESALE	10/19/2011	10/19/2011	AP	WP	0613-0604-4520	666.37
V0881190	US FOOD SERVICE	P0739373	FOOD FOR RESALE	10/14/2011	10/14/2011	AP	WP	0613-0604-4520	17.64
V0881190	US FOOD SERVICE	P0739373	GLOVES	10/14/2011	10/14/2011	AP	WP	0613-0604-4269	35.93
V0881190	US FOOD SERVICE	P0739373	GRILL BRICK	10/14/2011	10/14/2011	AP	WP	0613-0604-4269	22.23
V0881190	US FOOD SERVICE	P0739373	LIDS	10/14/2011	10/14/2011	AP	WP	0613-0604-4269	5.16
V0881190	US FOOD SERVICE	P0739373	LIDS	10/14/2011	10/14/2011	AP	WP	0613-0604-4269	7.02
V0881190	US FOOD SERVICE	P0739373	RINSE ADDITIVE	10/14/2011	10/14/2011	AP	WP	0613-0604-4264	59.65
V0881190	US FOOD SERVICE	P0739373	FILM	10/14/2011	10/14/2011	AP	WP	0613-0604-4269	23.45
V0881190	US FOOD SERVICE	P0739373	FOOD FOR RESALE	10/14/2011	10/14/2011	AP	WP	0613-0604-4520	1,180.35
V0890180	VERIZON WIRELESS	P0737546	390-1673 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0613-0604-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	484-4676 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0613-0604-4281	15.59
V0906159	WARNE CHEMICAL &	P0739806	SPRAY 30 ACRES FOR WEEDS	10/19/2011	10/19/2011	AP	WP	0613-0604-4266	1,922.00
V0936710	WHISLER BEARING	P0739372	BEARINGS	10/17/2011	10/17/2011	AP	WP	0613-0604-4253	17.12
V0936710	WHISLER BEARING	P0739372	SEAL	10/17/2011	10/17/2011	AP	WP	0613-0604-4253	7.38

Cost Center: 0604 **Total:** 35,744.42

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	P0738811	OCT 2011 SERVICE	10/12/2011	10/12/2011	AP	WP	0614-0605-4225	25.62
V0139400	CITY OF RAPID CITY-GOLF	P0739219	CREDIT CARD FEES-MERCURY	10/10/2011	10/10/2011	AP	WP	0614-0605-4530	334.65
V0141335	CITY-WATER DEPARTMENT	P0740767	05990025 1925	10/26/2011	10/26/2011	AP	WP	0614-0605-4284	836.16
V0141335	CITY-WATER DEPARTMENT	P0739149	00046350 4	10/10/2011	10/10/2011	AP	WP	0614-0605-4284	52.64
V0432530	KIEFFER SANITATION INC	P0739363	2 PORTABLE TOILETS SEPT 2011	10/11/2011	10/11/2011	AP	WP	0614-0605-4225	226.80
V0520500	M G OIL CO	P0739798	80 GALLONS UNLEADED	10/19/2011	10/19/2011	AP	WP	0614-0605-4262	262.60
V0520500	M G OIL CO	P0739798	48 GALLONS DIESEL	10/19/2011	10/19/2011	AP	WP	0614-0605-4262	170.23
V0890180	VERIZON WIRELESS	P0737546	484-2140 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0614-0605-4281	36.71
V0890180	VERIZON WIRELESS	P0737546	484-4676 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0614-0605-4281	15.59

Cost Center: 0605 **Total:** 1,961.00

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	P0740767	05990022 1131	10/26/2011	10/26/2011	AP	WP	0614-0606-4284	3,043.18
					Cost Center:	0606		**Total:**	3,043.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0739131	cylinder rentals/Sept.	10/10/2011	10/10/2011	AP	WP	0101-0607-4246	28.84
V0005640	ACE HARDWARE	P0739874	reddimix conc/bit	10/19/2011	10/19/2011	AP	WP	0101-0607-4259	20.66
V0005640	ACE HARDWARE	P0739874	cable ties	10/19/2011	10/19/2011	AP	WP	0101-0607-4269	5.22
V0005640	ACE HARDWARE	P0739874	mending plate/flt bar	10/19/2011	10/19/2011	AP	WP	0101-0607-4259	9.00
V0005640	ACE HARDWARE	P0739275	xmas light keepers/batteries	10/13/2011	10/13/2011	AP	WP	0101-0607-4257	65.60
V0005640	ACE HARDWARE	P0739275	reciprocating blades	10/13/2011	10/13/2011	AP	WP	0101-0607-4265	25.63
V0005640	ACE HARDWARE	P0739540	transmission/rivets/drill bits	10/13/2011	10/13/2011	AP	WP	0101-0607-4257	77.05
V0005640	ACE HARDWARE	P0739540	paintbrush	10/13/2011	10/13/2011	AP	WP	0101-0607-4259	3.32
V0005640	ACE HARDWARE	P0739540	straight clevis	10/13/2011	10/13/2011	AP	WP	0101-0607-4253	66.48
V0005640	ACE HARDWARE	P0739540	keys/wd-40/concrete/paintbrush	10/13/2011	10/13/2011	AP	WP	0101-0607-4259	65.82
V0005640	ACE HARDWARE	P0739540	nipple/battery/nuts & bolts	10/13/2011	10/13/2011	AP	WP	0101-0607-4259	12.44
V0005640	ACE HARDWARE	P0739540	CREDIT RTN STRAIGHT CLEVIS	10/13/2011	10/13/2011	AP	WP	0101-0607-4253	-16.62
V0005640	ACE HARDWARE	P0740326	redi-mix conc./tape/rope	10/24/2011	10/24/2011	AP	WP	0101-0607-4259	20.27
V0005640	ACE HARDWARE	P0740326	paint/tape rule	10/24/2011	10/24/2011	AP	WP	0101-0607-4269	24.75
V0005640	ACE HARDWARE	P0739069	paintbrushes & trays	10/10/2011	10/10/2011	AP	WP	0101-0607-4259	26.82
V0005640	ACE HARDWARE	P0739069	nuts & bolts	10/10/2011	10/10/2011	AP	WP	0101-0607-4251	4.38
V0005640	ACE HARDWARE	P0739122	pruner/hex key/sharpener	10/10/2011	10/10/2011	AP	WP	0101-0607-4265	34.64
V0005640	ACE HARDWARE	P0739646	grease gun/pliers	10/18/2011	10/18/2011	AP	WP	0101-0607-4255	58.55
V0005640	ACE HARDWARE	P0739646	power insert/fh ws z 100 pak	10/18/2011	10/18/2011	AP	WP	0101-0607-4252	18.60
V0005640	ACE HARDWARE	P0739942	indicator bulb/batteries	10/20/2011	10/20/2011	AP	WP	0101-0607-4253	8.79
V0005640	ACE HARDWARE	P0739942	3' solid rod	10/20/2011	10/20/2011	AP	WP	0101-0607-4253	8.16
V0005640	ACE HARDWARE	P0739942	safety plugs	10/20/2011	10/20/2011	AP	WP	0101-0607-4257	16.60
V0005640	ACE HARDWARE	P0738812	paint brushes	10/6/2011	10/6/2011	AP	WP	0101-0607-4259	32.71
V0005640	ACE HARDWARE	P0738812	nuts & bolts	10/6/2011	10/6/2011	AP	WP	0101-0607-4253	3.40
V0009235	ADT SECURITY SERVICES	P0738747	October security/Parks	10/12/2011	10/12/2011	AP	WP	0101-0607-4225	87.07
V0068420	BIERSCHBACH EQUIPMENT	P0739124	filter/switch/seprtr kit/par o	10/10/2011	10/10/2011	AP	WP	0101-0607-4253	552.58
V0078490	BLACK HILLS POWER &	P0741222	5317547020 12228099 23	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	13.68
V0078490	BLACK HILLS POWER &	P0741222	1999720940 12393538 9	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	12.05
V0078490	BLACK HILLS POWER &	P0741222	4383420493 12329188 560	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	115.88
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12739795 91	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	21.59
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12326141 42	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	15.89
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12568498 7	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	11.82
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12569502 1057	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	133.20

V0078490	BLACK HILLS POWER &	P0741336	3499378386 NONE PRORATED	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	17.40
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12770413 720	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	94.81
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12773952 415	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	59.31
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12227614 8	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	11.93
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12766554 1640	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	192.41
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12767019 1480	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	176.16
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12776207 2280	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	302.24
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12767020 1400	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	168.04
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12766893 5200	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	626.14
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12775345 13560	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	1,863.93
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12768084 1001	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	133.26
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12769990 753	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	98.65
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12286732 84	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	20.78
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12806767 936	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	119.95
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12808592 2	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	11.24
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12766984 1440	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	175.93
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12424682 1745	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	228.06
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12766556 7807	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	766.60
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12424684 245	10/25/2011	10/25/2011	AP	WP	0101-0607-4283	61.93
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12761169 2480	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	309.76
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12761170 918	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	117.85
V0078490	BLACK HILLS POWER &	P0741124	4862595430 NONE PRORATED	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	41.27
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12769465 2914	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	355.14
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12770379 49	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	16.71
V0078490	BLACK HILLS POWER &	P0741124	4862595430 NONE PRORATED	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	22.65
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12761122 141	10/26/2011	10/26/2011	AP	WP	0101-0607-4283	27.41
V0082250	BLACK HILLS WORKSHOP	P0739273	Sept. custodial/Parks	10/13/2011	10/13/2011	AP	WP	0101-0607-4225	11,329.00
V0082250	BLACK HILLS WORKSHOP	P0739273	Parkview tennis courts	10/13/2011	10/13/2011	AP	WP	0101-0607-4225	1,161.00
V0087400	BORDER STATES ELECTRIC	P0739544	2 lamps	10/13/2011	10/13/2011	AP	WP	0101-0607-4257	38.76
V0132099	CARROT-TOP INDUSTRIES	P0739943	6 flags	10/20/2011	10/20/2011	AP	WP	0101-0607-4269	494.08
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0607-4261	0.41
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0607-4261	3.31
V0141335	CITY-WATER DEPARTMENT	P0740059	09010315 0	10/19/2011	10/19/2011	AP	WP	0101-0607-4284	42.90
V0141335	CITY-WATER DEPARTMENT	P0740767	09002050 PRORATED	10/26/2011	10/26/2011	AP	WP	0101-0607-4284	3.80
V0141335	CITY-WATER DEPARTMENT	P0739486	00630050 0	10/12/2011	10/12/2011	AP	WP	0101-0607-4284	21.64

V0141335	CITY-WATER DEPARTMENT	P0739149	09005975 96	10/10/2011	10/10/2011	AP	WP	0101-0607-4284	373.12
V0158390	CONTRACTOR'S SUPPLY	P0739944	blue paint	10/21/2011	10/21/2011	AP	WP	0101-0607-4259	47.40
V0158390	CONTRACTOR'S SUPPLY	P0739554	gloves & safety glasses/stock	10/21/2011	10/21/2011	AP	WP	0101-0607-4263	78.25
V0158390	CONTRACTOR'S SUPPLY	P0739884	paper cups	10/21/2011	10/21/2011	AP	WP	0101-0607-4264	4.80
V0158390	CONTRACTOR'S SUPPLY	P0737732	log chain	10/10/2011	10/10/2011	AP	WP	0101-0607-4265	104.00
V0158390	CONTRACTOR'S SUPPLY	P0737732	gloves/stock	10/10/2011	10/10/2011	AP	WP	0101-0607-4263	28.00
V0158390	CONTRACTOR'S SUPPLY	P0737732	gloves/stock	10/10/2011	10/10/2011	AP	WP	0101-0607-4263	7.00
V0158390	CONTRACTOR'S SUPPLY	P0738260	air gaskets & fittings	10/6/2011	10/6/2011	AP	WP	0101-0607-4253	9.60
V0158390	CONTRACTOR'S SUPPLY	P0739070	safety glasses/stock	10/14/2011	10/14/2011	AP	WP	0101-0607-4263	24.00
V0158390	CONTRACTOR'S SUPPLY	P0739070	rebar	10/14/2011	10/14/2011	AP	WP	0101-0607-4259	32.00
V0158390	CONTRACTOR'S SUPPLY	P0739070	sawzall blades	10/14/2011	10/14/2011	AP	WP	0101-0607-4265	25.85
V0158390	CONTRACTOR'S SUPPLY	P0739070	gloves/stock	10/14/2011	10/14/2011	AP	WP	0101-0607-4263	14.00
V0179540	CRESCENT ELECTRIC	P0740307	boxes & blank covers	10/24/2011	10/24/2011	AP	WP	0101-0607-4257	56.00
V0188080	DAKOTA	P0739542	starter solonoid/repair	10/13/2011	10/13/2011	AP	WP	0101-0607-4253	57.65
V0188480	DAKOTA BUSINESS	P0739089	copier maintenance	10/10/2011	10/10/2011	AP	WP	0101-0607-4253	50.00
V0189250	DAKOTA FENCE CO	P0739541	playsafe labels	10/20/2011	10/20/2011	AP	WP	0101-0607-4259	107.00
V0189250	DAKOTA FENCE CO	P0739541	bucket seats/bolts/wrning labe	10/20/2011	10/20/2011	AP	WP	0101-0607-4259	708.10
V0202805	DIAMOND VOGEL PAINT	P0738094	1 gal. v.p. gold paint	10/14/2011	10/14/2011	AP	WP	0101-0607-4252	34.45
V0202805	DIAMOND VOGEL PAINT	P0735881	12 gal. stain/brushes&rollers	10/14/2011	10/14/2011	AP	WP	0101-0607-4259	362.78
V0202805	DIAMOND VOGEL PAINT	P0737741	wire brush/knife/tools	10/14/2011	10/14/2011	AP	WP	0101-0607-4265	37.11
V0202805	DIAMOND VOGEL PAINT	P0737741	paint	10/14/2011	10/14/2011	AP	WP	0101-0607-4259	366.31
V0202805	DIAMOND VOGEL PAINT	P0737741	hand cleaner	10/14/2011	10/14/2011	AP	WP	0101-0607-4264	7.44
V0208210	DODGE TOWN INC.	P0740327	switch	10/24/2011	10/24/2011	AP	WP	0101-0607-4251	104.00
V0248950	FASTENAL COMPANY, THE	P0739543	SPAS 7/8	10/24/2011	10/24/2011	AP	WP	0101-0607-4253	22.68
V0248950	FASTENAL COMPANY, THE	P0739276	nuts/bolts/washers	10/17/2011	10/17/2011	AP	WP	0101-0607-4259	536.76
V0282080	G&H DISTRIBUTING INC.	P0739556	cap nut & plug	10/17/2011	10/17/2011	AP	WP	0101-0607-4253	10.23
V0282080	G&H DISTRIBUTING INC.	P0739125	barb/pipe/tube	10/13/2011	10/13/2011	AP	WP	0101-0607-4253	11.02
V0282080	G&H DISTRIBUTING INC.	P0739945	bushing/fem.body	10/24/2011	10/24/2011	AP	WP	0101-0607-4253	13.21
V0310225	GREAT WESTERN TIRE INC.	P0739071	flat repairs/stems/tubes	10/18/2011	10/18/2011	AP	WP	0101-0607-4267	92.75
V0340280	HARDWARE HANK	P0740104	amber dec.lights/christmas	10/24/2011	10/24/2011	AP	WP	0101-0607-4257	87.52
V0340280	HARDWARE HANK	P0738748	drop cloth/flagging tape	10/6/2011	10/6/2011	AP	WP	0101-0607-4269	10.12
V0340280	HARDWARE HANK	P0738814	paint brushes	10/6/2011	10/6/2011	AP	WP	0101-0607-4259	9.52
V0340280	HARDWARE HANK	P0739126	fill & seal foam	10/10/2011	10/10/2011	AP	WP	0101-0607-4252	9.88
V0340280	HARDWARE HANK	P0739545	caulk gun	10/13/2011	10/13/2011	AP	WP	0101-0607-4269	8.54
V0340280	HARDWARE HANK	P0739545	flash light/mouse traps	10/13/2011	10/13/2011	AP	WP	0101-0607-4269	9.15

V0340280	HARDWARE HANK	P0739545	kilz primer	10/13/2011	10/13/2011	AP	WP	0101-0607-4252	21.99
V0340280	HARDWARE HANK	P0739545	CORR-PRICING	10/13/2011	10/13/2011	AP	WP	0101-0607-4269	21.35
V0340280	HARDWARE HANK	P0739876	amber christmas bulbs	10/19/2011	10/19/2011	AP	WP	0101-0607-4257	10.50
V0340280	HARDWARE HANK	P0739876	inverter/bits/batt.charger	10/19/2011	10/19/2011	AP	WP	0101-0607-4259	153.75
V0346860	HARVEYS LOCK SHOP	P0739083	keys/clips/houdini	10/10/2011	10/10/2011	AP	WP	0101-0607-4269	30.57
V0346860	HARVEYS LOCK SHOP	P0738822	duplicate key	10/6/2011	10/6/2011	AP	WP	0101-0607-4269	2.89
V0346860	HARVEYS LOCK SHOP	P0738822	duplicate keys	10/6/2011	10/6/2011	AP	WP	0101-0607-4269	126.50
V0350135	HEBRON BRICK SUPPLY CO	P0739130	conc.patch/lath	10/10/2011	10/10/2011	AP	WP	0101-0607-4259	33.45
V0393980	INDUSTRIAL SUPPLY CO.	P0738821	automotive belt/timken seal	10/6/2011	10/6/2011	AP	WP	0101-0607-4251	50.45
V0393980	INDUSTRIAL SUPPLY CO.	P0740310	hose/cplngs	10/24/2011	10/24/2011	AP	WP	0101-0607-4253	12.82
V0400450	INTERSTATE BATTERIES	P0739127	2 batteries	10/10/2011	10/10/2011	AP	WP	0101-0607-4251	175.90
V0412660	JENNER EQUIPMENT CO	P0740311	accel. wire	10/24/2011	10/24/2011	AP	WP	0101-0607-4253	114.84
V0412660	JENNER EQUIPMENT CO	P0739546	gaskets & plugs	10/13/2011	10/13/2011	AP	WP	0101-0607-4253	13.06
V0421590	JOHNSON MACHINE INC.	P0739557	wheel nut	10/13/2011	10/13/2011	AP	WP	0101-0607-4251	0.84
V0421590	JOHNSON MACHINE INC.	P0740105	trl lamp	10/24/2011	10/24/2011	AP	WP	0101-0607-4253	17.98
V0421590	JOHNSON MACHINE INC.	P0739072	wipers/adapter/lens/lamp/cplr	10/10/2011	10/10/2011	AP	WP	0101-0607-4251	95.80
V0421590	JOHNSON MACHINE INC.	P0739072	brake shoes/cable/core deposit	10/10/2011	10/10/2011	AP	WP	0101-0607-4251	60.53
V0421590	JOHNSON MACHINE INC.	P0739072	gasket/screw/stop leak	10/10/2011	10/10/2011	AP	WP	0101-0607-4251	28.82
V0421590	JOHNSON MACHINE INC.	P0739877	v-belt	10/19/2011	10/19/2011	AP	WP	0101-0607-4253	8.64
V0459659	KNECHT HOME CENTER	P0739084	2x10's	10/10/2011	10/10/2011	AP	WP	0101-0607-4259	177.76
V0459659	KNECHT HOME CENTER	P0738749	trash cans	10/6/2011	10/6/2011	AP	WP	0101-0607-4264	239.88
V0459659	KNECHT HOME CENTER	P0738815	wheel-eze dressing tool	10/6/2011	10/6/2011	AP	WP	0101-0607-4253	31.32
V0459659	KNECHT HOME CENTER	P0740106	2x10's/nails	10/24/2011	10/24/2011	AP	WP	0101-0607-4259	15.20
V0459659	KNECHT HOME CENTER	P0739647	coated sinker	10/18/2011	10/18/2011	AP	WP	0101-0607-4252	2.79
V0459659	KNECHT HOME CENTER	P0739878	cable ties/wire frames/sandblo	10/19/2011	10/19/2011	AP	WP	0101-0607-4252	22.86
V0459659	KNECHT HOME CENTER	P0739878	dec bulbs/christmas	10/19/2011	10/19/2011	AP	WP	0101-0607-4257	18.95
V0493970	LIEN & SONS INC, PETE	P0739953	6.8 tons sand	10/20/2011	10/20/2011	AP	WP	0101-0607-4254	91.80
V0493970	LIEN & SONS INC, PETE	P0739953	6.5 tons sand	10/20/2011	10/20/2011	AP	WP	0101-0607-4254	87.75
V0493970	LIEN & SONS INC, PETE	P0739953	7.25 tons sand	10/20/2011	10/20/2011	AP	WP	0101-0607-4254	97.88
V0493970	LIEN & SONS INC, PETE	P0739953	6.55 tons sand	10/20/2011	10/20/2011	AP	WP	0101-0607-4254	88.43
V0493970	LIEN & SONS INC, PETE	P0739953	6.55 tons sand	10/20/2011	10/20/2011	AP	WP	0101-0607-4254	88.43
V0520500	M G OIL CO	P0739558	102 gal. unleaded	10/13/2011	10/13/2011	AP	WP	0101-0607-4262	343.49
V0520500	M G OIL CO	P0739558	190 gal. #2 diesel	10/13/2011	10/13/2011	AP	WP	0101-0607-4262	660.06
V0520500	M G OIL CO	P0740107	158 gal. #2 diesel	10/24/2011	10/24/2011	AP	WP	0101-0607-4262	559.16
V0520500	M G OIL CO	P0740329	RV antifreeze/winterize r.room	10/24/2011	10/24/2011	AP	WP	0101-0607-4255	196.02

V0520500	M G OIL CO	P0738817	15/40 oil	10/6/2011	10/6/2011	AP	WP	0101-0607-4262	763.02
V0520500	M G OIL CO	P0738817	272 gal #2 diesel	10/6/2011	10/6/2011	AP	WP	0101-0607-4262	964.65
V0520500	M G OIL CO	P0739113	R V antifreeze/winterize r.roo	10/10/2011	10/10/2011	AP	WP	0101-0607-4255	196.02
V0520500	M G OIL CO	P0739113	10 gal. oil	10/10/2011	10/10/2011	AP	WP	0101-0607-4262	104.72
V0541285	MENARDS	P0739559	cordless tool holder	10/14/2011	10/14/2011	AP	WP	0101-0607-4265	3.99
V0541285	MENARDS	P0739559	x-mas light bulbs/ties	10/14/2011	10/14/2011	AP	WP	0101-0607-4257	155.21
V0541285	MENARDS	P0739277	fill and seal foam	10/13/2011	10/13/2011	AP	WP	0101-0607-4252	60.00
V0541285	MENARDS	P0739952	cleaning supplies/Halley off.	10/20/2011	10/20/2011	AP	WP	0101-0607-4264	162.96
V0541285	MENARDS	P0739952	countertop/Halley off.	10/20/2011	10/20/2011	AP	WP	0101-0607-4252	69.00
V0541285	MENARDS	P0739952	wall cabinets/Halley off.	10/20/2011	10/20/2011	AP	WP	0101-0607-4252	236.00
V0541285	MENARDS	P0739883	batteries/furnace filters	10/19/2011	10/19/2011	AP	WP	0101-0607-4269	27.87
V0551955	MIDWEST TURF	P0739090	anti-scalp cups	10/10/2011	10/10/2011	AP	WP	0101-0607-4253	285.38
V0612410	NORTHWEST PIPE FITTINGS	P0739073	valve box	10/10/2011	10/10/2011	AP	WP	0101-0607-4255	47.28
V0612410	NORTHWEST PIPE FITTINGS	P0738750	bell reducer/nipple/ell	10/6/2011	10/6/2011	AP	WP	0101-0607-4255	54.71
V0612410	NORTHWEST PIPE FITTINGS	P0738750	CREDIT-RTN TRANSFORMER	10/6/2011	10/6/2011	AP	WP	0101-0607-4255	-133.40
V0612410	NORTHWEST PIPE FITTINGS	P0739648	cplng/riser/bshng	10/18/2011	10/18/2011	AP	WP	0101-0607-4255	37.23
V0612410	NORTHWEST PIPE FITTINGS	P0739566	tees & couplings	10/13/2011	10/13/2011	AP	WP	0101-0607-4255	27.11
V0612410	NORTHWEST PIPE FITTINGS	P0739566	pipe & sawzall blade	10/13/2011	10/13/2011	AP	WP	0101-0607-4255	197.90
V0612410	NORTHWEST PIPE FITTINGS	P0739879	curb box plugs/repair lids	10/19/2011	10/19/2011	AP	WP	0101-0607-4255	63.64
V0618600	OFFICEMAX	P0738948	pens/tape/flash drive/moistnr	10/25/2011	10/25/2011	AP	WP	0101-0607-4261	29.75
V0698190	QUALITY TRANSMISSION	P0739567	trans.fluid/filter kit/service	10/13/2011	10/13/2011	AP	WP	0101-0607-4251	179.19
T9175	RAMKOTA HOTEL	P0739249	LODG-VANDEUSEN, L	10/18/2011	10/18/2011	AP	WP	0101-0607-4270	255.00
V0698810	RDO EQUIPMENT CO	P0740111	pins	10/24/2011	10/24/2011	AP	WP	0101-0607-4253	354.42
V0723000	RED WING SHOE STORE	P0739128	safety boots/c.chercus #015449	10/10/2011	10/10/2011	AP	WP	0101-0607-4263	106.21
V0745570	RUNNINGS SUPPLY INC	P0739129	nuts & washers	10/10/2011	10/10/2011	AP	WP	0101-0607-4259	15.14
V0745570	RUNNINGS SUPPLY INC	P0739129	gloves/stock	10/10/2011	10/10/2011	AP	WP	0101-0607-4263	25.98
V0745570	RUNNINGS SUPPLY INC	P0739129	hole saw & pilot	10/10/2011	10/10/2011	AP	WP	0101-0607-4265	14.58
V0757235	SAM'S CLUB	P0740306	8 FT TABLE	10/26/2011	10/26/2011	AP	WP	0101-0607-4269	79.88
V0757235	SAM'S CLUB	P0740306	STACK CHAIRS	10/26/2011	10/26/2011	AP	WP	0101-0607-4269	69.55
V0757235	SAM'S CLUB	P0740306	GUEST CHAIRS	10/26/2011	10/26/2011	AP	WP	0101-0607-4269	179.91
V0757235	SAM'S CLUB	P0740306	CHAIRS	10/26/2011	10/26/2011	AP	WP	0101-0607-4269	99.30
V0757235	SAM'S CLUB	P0739279	fall bulbs	10/26/2011	10/26/2011	AP	WP	0101-0607-4266	14.98
V0757235	SAM'S CLUB	P0739279	soap & towels	10/26/2011	10/26/2011	AP	WP	0101-0607-4264	37.36
V0757235	SAM'S CLUB	P0737739	towels/soap/tissue	10/26/2011	10/26/2011	AP	WP	0101-0607-4264	60.22
V0757235	SAM'S CLUB	P0739950	coffee/foam cups	10/26/2011	10/26/2011	AP	WP	0101-0607-4263	44.06

V0757235	SAM'S CLUB	P0737739	trash bags	10/26/2011	10/26/2011	AP	WP	0101-0607-4264	173.38
V0757235	SAM'S CLUB	P0737739	tape/laminating pouches	10/26/2011	10/26/2011	AP	WP	0101-0607-4261	31.66
V0757235	SAM'S CLUB	P0737739	batteries	10/26/2011	10/26/2011	AP	WP	0101-0607-4269	14.98
V0757235	SAM'S CLUB	P0738816	coffee	10/26/2011	10/26/2011	AP	WP	0101-0607-4263	14.47
V0757235	SAM'S CLUB	P0738816	soap	10/26/2011	10/26/2011	AP	WP	0101-0607-4264	6.98
V0757235	SAM'S CLUB	P0738816	trash bags	10/26/2011	10/26/2011	AP	WP	0101-0607-4264	98.74
V0781610	SHERWIN-WILLIAMS	P0740328	5 gal.paint/scraper/pails/tape	10/24/2011	10/24/2011	AP	WP	0101-0607-4259	246.26
V0781610	SHERWIN-WILLIAMS	P0739569	8 gal paint/tray liners	10/13/2011	10/13/2011	AP	WP	0101-0607-4259	339.66
V0781610	SHERWIN-WILLIAMS	P0739278	trays & liners	10/13/2011	10/13/2011	AP	WP	0101-0607-4259	13.99
V0781610	SHERWIN-WILLIAMS	P0739880	2 gal.paint/box of rags	10/19/2011	10/19/2011	AP	WP	0101-0607-4259	96.53
V0781610	SHERWIN-WILLIAMS	P0739880	5 gal paint/trays/rollers	10/19/2011	10/19/2011	AP	WP	0101-0607-4259	164.52
V0790462	SNAP ON TOOLS	P0739649	soldering clip/but.torch	10/18/2011	10/18/2011	AP	WP	0101-0607-4265	69.45
V0790462	SNAP ON TOOLS	P0739649	hex dr set	10/18/2011	10/18/2011	AP	WP	0101-0607-4265	139.45
V0790462	SNAP ON TOOLS	P0739649	torx drivers/adaptor	10/18/2011	10/18/2011	AP	WP	0101-0607-4265	185.00
V0790462	SNAP ON TOOLS	P0740314	adaptor/bits	10/24/2011	10/24/2011	AP	WP	0101-0607-4265	40.05
V0790462	SNAP ON TOOLS	P0739087	uni gauges	10/10/2011	10/10/2011	AP	WP	0101-0607-4265	10.50
V0790462	SNAP ON TOOLS	P0739087	utility vise	10/10/2011	10/10/2011	AP	WP	0101-0607-4265	158.27
V0816451	SOUTH DAKOTA ONE CALL	P0740157	205 LOCATES	10/20/2011	10/20/2011	AP	WP	0101-0607-4225	212.46
V0834455	STRETCH'S GLASS &	P0737743	6 clr tempered/Roosevelt park	10/25/2011	10/25/2011	AP	WP	0101-0607-4259	139.20
V0834455	STRETCH'S GLASS &	P0737743	3 clr tempered glass/Memorial	10/25/2011	10/25/2011	AP	WP	0101-0607-4259	69.60
V0834455	STRETCH'S GLASS &	P0737743	Lexan plastic/install	10/25/2011	10/25/2011	AP	WP	0101-0607-4253	143.75
V0835829	STURDEVANT'S AUTO	P0739568	filters	10/13/2011	10/13/2011	AP	WP	0101-0607-4251	42.73
V0835829	STURDEVANT'S AUTO	P0739074	filters	10/10/2011	10/10/2011	AP	WP	0101-0607-4251	125.65
V0835829	STURDEVANT'S AUTO	P0740108	filters/plug/deep creep	10/24/2011	10/24/2011	AP	WP	0101-0607-4251	74.99
V0838010	SUMMIT SIGNS & SUPPLY	P0738751	this area closed/rehab in prog	10/6/2011	10/6/2011	AP	WP	0101-0607-4269	70.00
V0871977	TRUENORTH STEEL	P0739570	flag pole tool	10/13/2011	10/13/2011	AP	WP	0101-0607-4269	17.50
V0871977	TRUENORTH STEEL	P0738424	48x8' sheet metal	10/19/2011	10/19/2011	AP	WP	0101-0607-4259	162.24
V0880250	UNITED PARCEL SERVICE	P0739434	8110953933,CHARGES	10/12/2011	10/12/2011	AP	WP	0101-0607-4261	35.98
V0885615	VAN DEUSEN, LON	P0738052	sdpra conf.Bismark/meals/CEUs	10/10/2011	10/10/2011	AP	WP	0101-0607-4270	99.00
V0885650	VAN ENGELEN INC	P0735893	bulbs: tulips/lilies/amaryllis	10/26/2011	10/26/2011	AP	WP	0101-0607-4266	290.95
V0890180	VERIZON WIRELESS	P0737546	390-0132 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-1335 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	37.14
V0890180	VERIZON WIRELESS	P0737546	390-2459 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	390-6535 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	430-7904 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	36.39

V0890180	VERIZON WIRELESS	P0737546	431-4244 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	484-0540 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	484-2142 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	484-5951 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	593-2148 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	593-2426 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	593-2821 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.57
V0890180	VERIZON WIRELESS	P0737546	593-2899 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	593-2926 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	593-2927 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	593-3915 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	484-2765 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.31
V0890180	VERIZON WIRELESS	P0737546	484-2766 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.44
V0890180	VERIZON WIRELESS	P0737546	863-0079 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	877-6102 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	877-6103 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	36.56
V0890180	VERIZON WIRELESS	P0737546	863-0070 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0607-4281	36.39
V0906159	WARNE CHEMICAL &	P0740313	trimec herbicide	10/24/2011	10/24/2011	AP	WP	0101-0607-4266	173.75
V0906159	WARNE CHEMICAL &	P0740109	trimec herbicide	10/24/2011	10/24/2011	AP	WP	0101-0607-4266	133.75
V0908400	WATERTREE INC	P0739132	softnr rental	10/10/2011	10/10/2011	AP	WP	0101-0607-4246	20.00
					Cost Center:	0607		**Total:**	37,076.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0738211	KINDLE WIFI 6" E INK PEARL DIS	9/30/2011	9/30/2011	AP	WP	0101-0609-4261	114.00
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	12.98
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	6.53
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	10.97
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	11.24
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	11.27
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	13.83
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	14.71
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	14.94
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	17.97
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	12.37
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	18.98
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	20.48
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	18.19
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	24.50
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	8.58
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	15.97
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	18.00
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	9.50
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	11.33
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	14.99
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	25.98
V0016329	AMAZON.COM INC	P0737143	AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	43.97
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	9.29
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	16.82
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V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	14.54
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	16.73
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V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	7.56
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V0016329	AMAZON.COM INC	P0737143	AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	102.54
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	8.76
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V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	9.52
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V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	35.67
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V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	163.93
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	25.87
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	25.10
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	32.44
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	39.97
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	6.53
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	84.04
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V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	20.17
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	28.98
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V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	13.98
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V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	8.94
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V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	5.85
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	9.70
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	21.05

V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	23.24
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	317.36
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	7.49
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	17.56
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V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	8.10
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V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	11.27
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	17.95
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	6.99
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V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	28.99
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	33.98
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V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	23.94
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	80.85
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	10.19
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	188.20
V0016329	AMAZON.COM INC	P0737143	AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	28.08
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	186.98
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	67.93
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	108.88
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	33.94
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	90.51
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	5.99
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	18.34
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	31.68
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	19.94
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	15.98
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	21.88
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	8.18
V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	11.47
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	22.22

V0016329	AMAZON.COM INC	P0737143	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	10.53
V0016329	AMAZON.COM INC	P0737143	BOOKS	9/20/2011	9/20/2011	AP	WP	0101-0609-4341	23.99
V0016329	AMAZON.COM INC	P0737143	CREDIT-PRICE RED EVERYTHING	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	-4.00
V0016329	AMAZON.COM INC	P0737143	CREDIT-PRICE RED EVERYTHING	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	-8.00
V0054985	BASLER PRINTING	P0737677	MAGNETS FULL COLOR	9/23/2011	9/23/2011	AP	WP	0101-0609-4261	550.00
V0054985	BASLER PRINTING	P0737677	FREIGHT	9/23/2011	9/23/2011	AP	WP	0101-0609-4261	43.81
V0066505	BEST BUSINESS PRODUCTS	P0738895	LATE CHARGES	10/5/2011	10/5/2011	AP	WP	0101-0609-4244	15.15
V0066505	BEST BUSINESS PRODUCTS	P0738895	LEASE IR2270 111011	10/5/2011	10/5/2011	AP	WP	0101-0609-4244	101.02
V0074730	BLACK HILLS CHEMICAL	P0736869	FREIGHT	9/15/2011	9/15/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0736869	GALLON 4X1 CRANBERRY ICE	9/15/2011	9/15/2011	AP	WP	0101-0609-4264	19.21
V0074730	BLACK HILLS CHEMICAL	P0736869	GALLON 4X1 NABC	9/15/2011	9/15/2011	AP	WP	0101-0609-4264	26.06
V0074730	BLACK HILLS CHEMICAL	P0736869	60 GAL 38X58 BLACK	9/15/2011	9/15/2011	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0736869	GALLON 4X1 FAST AND EASY	9/15/2011	9/15/2011	AP	WP	0101-0609-4264	20.80
V0074730	BLACK HILLS CHEMICAL	P0736869	QUARTS 12X1 BLUE GLO DISH	9/15/2011	9/15/2011	AP	WP	0101-0609-4264	10.30
V0074730	BLACK HILLS CHEMICAL	P0736869	QUART 12X1 GREEN RTU REST	9/15/2011	9/15/2011	AP	WP	0101-0609-4264	9.98
V0074730	BLACK HILLS CHEMICAL	P0736869	QUART 12X1 SANITIZER	9/15/2011	9/15/2011	AP	WP	0101-0609-4264	17.40
V0074730	BLACK HILLS CHEMICAL	P0738896	PLEATED AIR FILTERS	10/5/2011	10/5/2011	AP	WP	0101-0609-4264	37.20
V0074730	BLACK HILLS CHEMICAL	P0738896	FREIGHT	10/5/2011	10/5/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0738897	PLEATED AIR FILTER	10/5/2011	10/5/2011	AP	WP	0101-0609-4264	173.76
V0074730	BLACK HILLS CHEMICAL	P0738897	FREIGHT	10/5/2011	10/5/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0738897	CORR-COST OF AIR FILTER	10/5/2011	10/5/2011	AP	WP	0101-0609-4264	37.20
V0074730	BLACK HILLS CHEMICAL	P0738612	XPRESSNAP COUNTER DISP	10/4/2011	10/4/2011	AP	WP	0101-0609-4261	4.95
V0074730	BLACK HILLS CHEMICAL	P0738612	XPRESSNAP NAPKIN	10/4/2011	10/4/2011	AP	WP	0101-0609-4261	69.95
V0074730	BLACK HILLS CHEMICAL	P0738612	FREIGHT	10/4/2011	10/4/2011	AP	WP	0101-0609-4261	3.99
V0137240	CHRIS SUPPLY COMPANY	P0738917	SLA BATT 12 V 5AH	10/5/2011	10/5/2011	AP	WP	0101-0609-4295	17.75
V0137240	CHRIS SUPPLY COMPANY	P0738917	SLA BATT 12 V 7AH	10/5/2011	10/5/2011	AP	WP	0101-0609-4295	22.50
V0188480	DAKOTA BUSINESS	P0736870	BIZHUB C220 & C360 BASE RATE 0	9/15/2011	9/15/2011	AP	WP	0101-0609-4244	816.50
V0188480	DAKOTA BUSINESS	P0736870	C220 COLOR COPIES 080811-09071	9/15/2011	9/15/2011	AP	WP	0101-0609-4261	32.92
V0188480	DAKOTA BUSINESS	P0736870	C360 COLOR COPIES 080811-09071	9/15/2011	9/15/2011	AP	WP	0101-0609-4261	384.74
V0188480	DAKOTA BUSINESS	P0738613	MAINTENANCE KONICA BIZHUB	10/4/2011	10/4/2011	AP	WP	0101-0609-4253	52.80
V0188480	DAKOTA BUSINESS	P0738613	COPIES KONICA BIZHUB 200	10/4/2011	10/4/2011	AP	WP	0101-0609-4261	35.51
V0188480	DAKOTA BUSINESS	P0738613	COPIES KONICA BIZHUB 200	10/4/2011	10/4/2011	AP	WP	0101-0609-4261	10.74
V0188480	DAKOTA BUSINESS	P0736316	BIZHUB 200 MAINTENANCE	9/8/2011	9/8/2011	AP	WP	0101-0609-4253	52.80
V0188480	DAKOTA BUSINESS	P0736316	BIZHUB 200 COPIES ADULT	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	23.22
V0188480	DAKOTA BUSINESS	P0736316	BIZHUB 200 COPIES YOUTH	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	8.98

V0188480	DAKOTA BUSINESS	P0736316	CORR-COST OF ADULT COPIES	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	-0.01
V0189940	DAKOTA LEASING	P0737681	BIZHUB 200 LEASE OCTOBER	9/23/2011	9/23/2011	AP	WP	0101-0609-4244	275.49
V0200495	DEMCO INC	P0727091	TECHNOLINK MOBILE REF DESK	9/20/2011	9/20/2011	AP	WP	0101-0609-4296	3,662.00
V0200495	DEMCO INC	P0727091	FULL LENGTH SHELF UNDER	9/20/2011	9/20/2011	AP	WP	0101-0609-4296	237.00
V0200495	DEMCO INC	P0727091	SHIPPING	9/20/2011	9/20/2011	AP	WP	0101-0609-4296	453.00
V0200495	DEMCO INC	P0727091	TECHNOLINK OVAL DESK	9/20/2011	9/20/2011	AP	WP	0101-0609-4296	307.00
V0200700	DENNIS SUPPLY	P0738619	20X25X2 PLEATED FILTER	10/5/2011	10/5/2011	AP	WP	0101-0609-4264	95.04
V0200700	DENNIS SUPPLY	P0738619	16X25X2 PLEATED FILTER	10/5/2011	10/5/2011	AP	WP	0101-0609-4264	82.08
V0200700	DENNIS SUPPLY	P0738619	16X20X2 PLEATED FILTER	10/5/2011	10/5/2011	AP	WP	0101-0609-4264	72.00
V0202805	DIAMOND VOGEL PAINT	P0736871	HIDE PLUS EGGSHELL MIDTON	9/15/2011	9/15/2011	AP	WP	0101-0609-4252	25.30
V0202805	DIAMOND VOGEL PAINT	P0736871	HIDE PLUS EGGSHELL WHITE	9/15/2011	9/15/2011	AP	WP	0101-0609-4252	50.60
V0202805	DIAMOND VOGEL PAINT	P0736871	HIDE PLUS SEMI GLOSS MIDT	9/15/2011	9/15/2011	AP	WP	0101-0609-4252	27.61
V0202805	DIAMOND VOGEL PAINT	P0733680	HIDE PLUS EGGSHEEL WHITE	10/4/2011	10/4/2011	AP	WP	0101-0609-4252	25.30
V0202805	DIAMOND VOGEL PAINT	P0733680	HIDE PLUS EGGSHEEL DEEP B	10/4/2011	10/4/2011	AP	WP	0101-0609-4252	25.30
V0202805	DIAMOND VOGEL PAINT	P0733680	HIDE PLUS EGGSHELL WHITE	10/4/2011	10/4/2011	AP	WP	0101-0609-4252	25.30
V0202805	DIAMOND VOGEL PAINT	P0733680	HIDE PLUS EGGSHEEL WHITE	10/4/2011	10/4/2011	AP	WP	0101-0609-4252	25.30
V0222379	EASYPERMIT POSTAGE	P0737338	PURCHASE POWER	9/23/2011	9/23/2011	AP	WP	0101-0609-4261	1,381.90
V0222379	EASYPERMIT POSTAGE	P0737338	CORR-COST OF LATE FEE	9/23/2011	9/23/2011	AP	WP	0101-0609-4261	-39.00
V0293750	GAYLORD BROTHERS INC	P0736868	BK JKT CVR 9 1/8x10	10/4/2011	10/4/2011	AP	WP	0101-0609-4342	40.28
V0293750	GAYLORD BROTHERS INC	P0736868	BK JKT CVR 10 1/8X12	10/4/2011	10/4/2011	AP	WP	0101-0609-4342	46.36
V0293750	GAYLORD BROTHERS INC	P0736868	BK JKT CVR 12 1/8X14	10/4/2011	10/4/2011	AP	WP	0101-0609-4342	40.55
V0293750	GAYLORD BROTHERS INC	P0736868	BK JKT CVR 14 1/8X16	10/4/2011	10/4/2011	AP	WP	0101-0609-4342	44.36
V0293750	GAYLORD BROTHERS INC	P0731469	ADD ON 2" HIGH BACKSTOP	9/20/2011	9/20/2011	AP	WP	0101-0609-4296	127.92
V0293750	GAYLORD BROTHERS INC	P0731469	FREIGHT	9/20/2011	9/20/2011	AP	WP	0101-0609-4296	45.77
V0326326	HAGEN WINDOWS SIDING	P0738189	FORNT ENTRANCE LABOR TO PUT	9/30/2011	9/30/2011	AP	WP	0101-0609-4252	75.00
V0326326	HAGEN WINDOWS SIDING	P0738189	EXCIXE TAX	9/30/2011	9/30/2011	AP	WP	0101-0609-4252	1.53
V0340280	HARDWARE HANK	P0736880	SANDING SPONGE	9/15/2011	9/15/2011	AP	WP	0101-0609-4253	4.94
V0340280	HARDWARE HANK	P0736880	SANDPAPER	9/15/2011	9/15/2011	AP	WP	0101-0609-4253	1.34
V0340280	HARDWARE HANK	P0736880	SPRAY PAINT GLOSS BLUE	9/15/2011	9/15/2011	AP	WP	0101-0609-4253	4.04
V0340280	HARDWARE HANK	P0736880	SPRAY PAINT PURPLE	9/15/2011	9/15/2011	AP	WP	0101-0609-4253	4.04
V0340280	HARDWARE HANK	P0736880	SPRAY PAINT TEXTURED	9/15/2011	9/15/2011	AP	WP	0101-0609-4253	8.72
V0359293	HIGHMARK FCU PARKING	P0736873	OCTOBER PARKING	9/15/2011	9/15/2011	AP	WP	0101-0609-4246	224.00
V0359293	HIGHMARK FCU PARKING	P0736873	NOVEMBER PARKING	9/15/2011	9/15/2011	AP	WP	0101-0609-4246	224.00
V0359293	HIGHMARK FCU PARKING	P0736873	DECEMBER PARKING	9/15/2011	9/15/2011	AP	WP	0101-0609-4246	224.00
V0371497	HOCKE, ALICIA	P0736875	CLEAN TANK 071711	9/15/2011	9/15/2011	AP	WP	0101-0609-4225	75.00

V0371497	HOCKE, ALICIA	P0736875	CHANGE FILTERS	9/15/2011	9/15/2011	AP	WP	0101-0609-4261	5.99
V0371497	HOCKE, ALICIA	P0736875	CLEAN TANK 090511	9/15/2011	9/15/2011	AP	WP	0101-0609-4225	75.00
V0371497	HOCKE, ALICIA	P0736875	CHANGE FILTERS	9/15/2011	9/15/2011	AP	WP	0101-0609-4261	5.99
V0371497	HOCKE, ALICIA	P0736875	REFILL FISH FOOD	9/15/2011	9/15/2011	AP	WP	0101-0609-4261	20.00
V0394580	INGRAM LIBRARY SVCS	P0736383	PROCESSING	9/15/2011	9/15/2011	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0736393	PROCESSING	9/15/2011	9/15/2011	AP	WP	0101-0609-4342	37.53
V0394580	INGRAM LIBRARY SVCS	P0736380	PROCESSING	9/15/2011	9/15/2011	AP	WP	0101-0609-4342	2.84
V0394580	INGRAM LIBRARY SVCS	P0738201	PROCESSING	9/30/2011	9/30/2011	AP	WP	0101-0609-4342	31.67
V0394580	INGRAM LIBRARY SVCS	P0738205	PROCESSING	9/30/2011	9/30/2011	AP	WP	0101-0609-4342	19.92
V0394580	INGRAM LIBRARY SVCS	P0738208	PROCESSING	9/30/2011	9/30/2011	AP	WP	0101-0609-4342	3.72
V0394580	INGRAM LIBRARY SVCS	P0736106	PROCESSING	9/8/2011	9/8/2011	AP	WP	0101-0609-4342	39.59
V0394580	INGRAM LIBRARY SVCS	P0736886	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	69.47
V0394580	INGRAM LIBRARY SVCS	P0736889	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	1.84
V0394580	INGRAM LIBRARY SVCS	P0736896	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	4.30
V0394580	INGRAM LIBRARY SVCS	P0736906	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	6.34
V0394580	INGRAM LIBRARY SVCS	P0736910	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	14.10
V0394580	INGRAM LIBRARY SVCS	P0737350	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	29.60
V0394580	INGRAM LIBRARY SVCS	P0737361	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	18.84
V0394580	INGRAM LIBRARY SVCS	P0737352	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0737354	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	1.24
V0394580	INGRAM LIBRARY SVCS	P0738858	PROCESSING	10/5/2011	10/5/2011	AP	WP	0101-0609-4342	55.37
V0394580	INGRAM LIBRARY SVCS	P0738869	PROCESSING	10/5/2011	10/5/2011	AP	WP	0101-0609-4342	28.24
V0394580	INGRAM LIBRARY SVCS	P0737848	PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	71.15
V0394580	INGRAM LIBRARY SVCS	P0737868	PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	1.60
V0459659	KNECHT HOME CENTER	P0736874	BATTERY ALK AA	9/15/2011	9/15/2011	AP	WP	0101-0609-4261	15.49
V0459659	KNECHT HOME CENTER	P0736874	WEED B GON	9/15/2011	9/15/2011	AP	WP	0101-0609-4264	9.99
V0459659	KNECHT HOME CENTER	P0738898	RING KEY REEL SLIPON	10/5/2011	10/5/2011	AP	WP	0101-0609-4261	8.54
V0459659	KNECHT HOME CENTER	P0738898	NUTS/SCREWS/BOLTS	10/5/2011	10/5/2011	AP	WP	0101-0609-4252	0.68
V0459659	KNECHT HOME CENTER	P0737342	POPLAR SHELF	9/20/2011	9/20/2011	AP	WP	0101-0609-4252	10.29
V0459659	KNECHT HOME CENTER	P0737341	BRACKET SHELF 8" MILAN	9/20/2011	9/20/2011	AP	WP	0101-0609-4252	15.18
V0459659	KNECHT HOME CENTER	P0737341	SHELF LAM WALNUT 12"	9/20/2011	9/20/2011	AP	WP	0101-0609-4252	7.49
V0459659	KNECHT HOME CENTER	P0737341	NUTS/SCREWS/BOLTS	9/20/2011	9/20/2011	AP	WP	0101-0609-4252	1.38
V0532134	MARSHALL III, JOSEPH M	P0734120	BOOK TALK AND SIGNING 100111	10/4/2011	10/4/2011	AP	WP	0101-0609-4225	500.00
V0550950	MIDWEST TAPE EXCHANGE	P0736381	PROCESSING	9/15/2011	9/15/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0736381	DVD	9/15/2011	9/15/2011	AP	WP	0101-0609-4346	34.49

V0550950	MIDWEST TAPE EXCHANGE	P0738504	DVD	10/4/2011	10/4/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0738504	PROCESSING	10/4/2011	10/4/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0738505	DVD	10/4/2011	10/4/2011	AP	WP	0101-0609-4346	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0738505	PROCESSING	10/4/2011	10/4/2011	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0738506	DVD	10/4/2011	10/4/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0738506	PROCESSING	10/4/2011	10/4/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0738507	DVD	10/4/2011	10/4/2011	AP	WP	0101-0609-4346	109.45
V0550950	MIDWEST TAPE EXCHANGE	P0738507	PROCESSING	10/4/2011	10/4/2011	AP	WP	0101-0609-4342	12.50
V0550950	MIDWEST TAPE EXCHANGE	P0738509	DVD	10/4/2011	10/4/2011	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0738509	PROCESSING	10/4/2011	10/4/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0738510	DVD	10/4/2011	10/4/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0738510	PROCESSING	10/4/2011	10/4/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0737563	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	27.50
V0550950	MIDWEST TAPE EXCHANGE	P0737365	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0737365	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0737366	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0737366	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0737367	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	18.73
V0550950	MIDWEST TAPE EXCHANGE	P0737367	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0737368	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	116.91
V0550950	MIDWEST TAPE EXCHANGE	P0737368	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	22.50
V0550950	MIDWEST TAPE EXCHANGE	P0738511	DVD	10/4/2011	10/4/2011	AP	WP	0101-0609-4346	209.15
V0550950	MIDWEST TAPE EXCHANGE	P0738511	PROCESSING	10/4/2011	10/4/2011	AP	WP	0101-0609-4342	25.00
V0550950	MIDWEST TAPE EXCHANGE	P0738512	DVD	10/4/2011	10/4/2011	AP	WP	0101-0609-4346	26.23
V0550950	MIDWEST TAPE EXCHANGE	P0738512	PROCESSING	10/4/2011	10/4/2011	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0738513	DVD	10/4/2011	10/4/2011	AP	WP	0101-0609-4346	144.68
V0550950	MIDWEST TAPE EXCHANGE	P0738513	PROCESSING	10/4/2011	10/4/2011	AP	WP	0101-0609-4342	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0737563	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	125.89
V0550950	MIDWEST TAPE EXCHANGE	P0737376	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	42.50
V0550950	MIDWEST TAPE EXCHANGE	P0737375	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	107.93
V0550950	MIDWEST TAPE EXCHANGE	P0737375	PROCESSING	9/20/2011	9/20/2011	AP	WP	0101-0609-4342	27.50
V0550950	MIDWEST TAPE EXCHANGE	P0737376	DVD	9/20/2011	9/20/2011	AP	WP	0101-0609-4346	215.16
V0550950	MIDWEST TAPE EXCHANGE	P0736107	PROCESSING	9/8/2011	9/8/2011	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0736107	DVD	9/8/2011	9/8/2011	AP	WP	0101-0609-4346	23.22
V0550950	MIDWEST TAPE EXCHANGE	P0736108	DVD	9/8/2011	9/8/2011	AP	WP	0101-0609-4346	101.92

V0550950	MIDWEST TAPE EXCHANGE	P0736108	PROCESSING	9/8/2011	9/8/2011	AP	WP	0101-0609-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0736109	PROCESSING	9/8/2011	9/8/2011	AP	WP	0101-0609-4342	42.50
V0550950	MIDWEST TAPE EXCHANGE	P0736109	DVD	9/8/2011	9/8/2011	AP	WP	0101-0609-4346	254.83
V0550950	MIDWEST TAPE EXCHANGE	P0736120	DVD	9/8/2011	9/8/2011	AP	WP	0101-0609-4346	115.44
V0550950	MIDWEST TAPE EXCHANGE	P0736120	PROCESSING	9/8/2011	9/8/2011	AP	WP	0101-0609-4342	15.00
V0550950	MIDWEST TAPE EXCHANGE	P0736117	PROCESSING	9/8/2011	9/8/2011	AP	WP	0101-0609-4342	32.50
V0550950	MIDWEST TAPE EXCHANGE	P0736117	DVD	9/8/2011	9/8/2011	AP	WP	0101-0609-4346	112.45
V0550950	MIDWEST TAPE EXCHANGE	P0736117	CORR-COST OF DVD THOR	9/8/2011	9/8/2011	AP	WP	0101-0609-4346	116.20
V0550950	MIDWEST TAPE EXCHANGE	P0736117	CORR-COST OF DVD SHREKLESS	9/8/2011	9/8/2011	AP	WP	0101-0609-4346	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0736117	CORR-COST OF DVD AMERICAN	9/8/2011	9/8/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0736110	DVD	9/8/2011	9/8/2011	AP	WP	0101-0609-4346	76.46
V0550950	MIDWEST TAPE EXCHANGE	P0736110	PROCESSING	9/8/2011	9/8/2011	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0736111	PROCESSING	9/8/2011	9/8/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0736111	DVD	9/8/2011	9/8/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0736118	DVD	9/8/2011	9/8/2011	AP	WP	0101-0609-4346	210.65
V0550950	MIDWEST TAPE EXCHANGE	P0736118	PROCESSING	9/8/2011	9/8/2011	AP	WP	0101-0609-4342	25.00
V0550950	MIDWEST TAPE EXCHANGE	P0736119	PROCESSING	9/8/2011	9/8/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0736119	DVD	9/8/2011	9/8/2011	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0736116	DVD	9/8/2011	9/8/2011	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0736116	PROCESSING	9/8/2011	9/8/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0738209	DVD	9/30/2011	9/30/2011	AP	WP	0101-0609-4346	116.20
V0550950	MIDWEST TAPE EXCHANGE	P0738209	PROCESSING	9/30/2011	9/30/2011	AP	WP	0101-0609-4342	12.50
V0550950	MIDWEST TAPE EXCHANGE	P0738210	DVD	9/30/2011	9/30/2011	AP	WP	0101-0609-4346	46.48
V0550950	MIDWEST TAPE EXCHANGE	P0738210	PROCESSING	9/30/2011	9/30/2011	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0738859	DVD	10/5/2011	10/5/2011	AP	WP	0101-0609-4346	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0738860	PROCESSING	10/5/2011	10/5/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0738861	DVD	10/5/2011	10/5/2011	AP	WP	0101-0609-4346	135.66
V0550950	MIDWEST TAPE EXCHANGE	P0738861	PROCESSING	10/5/2011	10/5/2011	AP	WP	0101-0609-4342	22.50
V0550950	MIDWEST TAPE EXCHANGE	P0738800	DVD	10/5/2011	10/5/2011	AP	WP	0101-0609-4346	116.15
V0550950	MIDWEST TAPE EXCHANGE	P0738800	PROCESSING	10/5/2011	10/5/2011	AP	WP	0101-0609-4342	25.00
V0550950	MIDWEST TAPE EXCHANGE	P0738802	DVD	10/5/2011	10/5/2011	AP	WP	0101-0609-4346	77.18
V0550950	MIDWEST TAPE EXCHANGE	P0738802	PROCESSING	10/5/2011	10/5/2011	AP	WP	0101-0609-4342	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0738859	PROCESSING	10/5/2011	10/5/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0738860	DVD	10/5/2011	10/5/2011	AP	WP	0101-0609-4346	17.99
V0550950	MIDWEST TAPE EXCHANGE	P0737849	DVD	9/23/2011	9/23/2011	AP	WP	0101-0609-4346	112.45

V0550950	MIDWEST TAPE EXCHANGE	P0737849	PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	12.50
V0550950	MIDWEST TAPE EXCHANGE	P0737850	DVD	9/23/2011	9/23/2011	AP	WP	0101-0609-4346	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0737850	PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0737851	DVD	9/23/2011	9/23/2011	AP	WP	0101-0609-4346	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0737851	PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0737852	DVD	9/23/2011	9/23/2011	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0737852	PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0737853	DVD	9/23/2011	9/23/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0737853	PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0737854	DVD	9/23/2011	9/23/2011	AP	WP	0101-0609-4346	39.73
V0550950	MIDWEST TAPE EXCHANGE	P0737854	PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0737855	DVD	9/23/2011	9/23/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0737855	PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0737654	OCLC MARC RECORDS	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	102.00
V0550950	MIDWEST TAPE EXCHANGE	P0737856	DVD	9/23/2011	9/23/2011	AP	WP	0101-0609-4346	95.20
V0550950	MIDWEST TAPE EXCHANGE	P0737856	PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	12.50
V0550950	MIDWEST TAPE EXCHANGE	P0737857	DVD	9/23/2011	9/23/2011	AP	WP	0101-0609-4346	218.15
V0550950	MIDWEST TAPE EXCHANGE	P0737857	PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	25.00
V0550950	MIDWEST TAPE EXCHANGE	P0737815	DVD	9/23/2011	9/23/2011	AP	WP	0101-0609-4346	5.99
V0550950	MIDWEST TAPE EXCHANGE	P0737815	PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0737816	DVD	9/23/2011	9/23/2011	AP	WP	0101-0609-4346	149.13
V0550950	MIDWEST TAPE EXCHANGE	P0737816	PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	30.00
V0550950	MIDWEST TAPE EXCHANGE	P0737817	DVD	9/23/2011	9/23/2011	AP	WP	0101-0609-4346	86.18
V0550950	MIDWEST TAPE EXCHANGE	P0737817	PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4342	17.50
V0555445	MINITEX-CPP	P0735918	SHORTAGE ON THE MINITEX	9/8/2011	9/8/2011	AP	WP	0101-0609-4225	5,363.32
V0558866	MK SORTING SYSTEMS INC	P0734027	MAINTEANCE YEAR 1 PORTABLE	10/5/2011	10/5/2011	AP	WP	0101-0609-4253	110.00
V0558866	MK SORTING SYSTEMS INC	P0734027	MAINTENANCE YEAR 1 STAFF	10/5/2011	10/5/2011	AP	WP	0101-0609-4253	2,300.00
V0569730	MOVIE LICENSEING USA	P0736321	DESPICABLE ME 083111 SHOWING	9/15/2011	9/15/2011	AP	WP	0101-0609-4225	100.00
V0618600	OFFICEMAX	P0732891	BATTERY BACK UPS	9/20/2011	9/20/2011	AP	WP	0101-0609-4295	197.98
V0727460	REGIONAL HEALTH	P0737685	LAUNDRY PROCESSING	9/23/2011	9/23/2011	AP	WP	0101-0609-4264	9.24
V0757235	SAM'S CLUB	P0735030	9 OZ CUP	10/5/2011	10/5/2011	AP	WP	0101-0609-4261	18.96
V0812408	SDLA CONFERENCE	P0737675	CONFERENCE REGISTRATION -	10/5/2011	10/5/2011	AP	WP	0101-0609-4270	125.00
V0785400	SIGN EXPRESS	P0738188	ALUMA BOARD RED LETTERS	9/30/2011	9/30/2011	AP	WP	0101-0609-4261	50.00
V0856436	TECHNOLOGY CENTER	P0731471	ACADEMIC OLP OFFICE PRO PLUS	10/4/2011	10/4/2011	AP	WP	0101-0609-4295	510.00
V0856436	TECHNOLOGY CENTER	P0735029	HP ADAPTER	10/4/2011	10/4/2011	AP	WP	0101-0609-4295	89.00

V0856436	TECHNOLOGY CENTER	P0735029	CORR-COST	10/4/2011	10/4/2011	AP	WP	0101-0609-4295	50.00
V0890180	VERIZON WIRELESS	P0737546	877-1511 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0609-4281	46.24
V0890180	VERIZON WIRELESS	P0737546	877-2313 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0609-4281	67.44
V0890180	VERIZON WIRELESS	P0737546	390-6682 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0609-4281	83.96
V0890180	VERIZON WIRELESS	P0737546	415-1826 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0609-4281	55.06
V0890180	VERIZON WIRELESS	P0737546	415-3435 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0609-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	863-0430 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0609-4281	67.84
V0890180	VERIZON WIRELESS	P0737340	MOTOROLA DROID 3	10/10/2011	10/10/2011	AP	WP	0101-0609-4261	149.99
V0890180	VERIZON WIRELESS	P0736877	DROID BATTTERY	10/10/2011	10/10/2011	AP	WP	0101-0609-4261	29.99
V0934830	WESTERN STATIONERS	P0736878	PENCIL EARTHWRITE	10/4/2011	10/4/2011	AP	WP	0101-0609-4261	3.26
V0934830	WESTERN STATIONERS	P0736878	PAPER PAD POST IT	10/4/2011	10/4/2011	AP	WP	0101-0609-4261	25.11
V0934830	WESTERN STATIONERS	P0736878	PAD NOTE POPUP	10/4/2011	10/4/2011	AP	WP	0101-0609-4261	40.09
V0934830	WESTERN STATIONERS	P0736878	FLAIR MARKER BK	10/4/2011	10/4/2011	AP	WP	0101-0609-4261	18.67
V0934830	WESTERN STATIONERS	P0736878	THERMAL ROLL	10/4/2011	10/4/2011	AP	WP	0101-0609-4261	74.00
V0934830	WESTERN STATIONERS	P0736878	CREDIT-RTN ALL	10/4/2011	10/4/2011	AP	WP	0101-0609-4261	-37.67
V0934830	WESTERN STATIONERS	P0736879	PAPER WHITE EXACT ICE WAU	10/4/2011	10/4/2011	AP	WP	0101-0609-4261	72.50
V0934830	WESTERN STATIONERS	P0735658	PENCIL EARTH WRITE #2	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	26.11
V0934830	WESTERN STATIONERS	P0735658	PAD PERF 5X8 CANARY	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	23.46
V0934830	WESTERN STATIONERS	P0735658	PAD 5X8 WHITE	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	18.49
V0934830	WESTERN STATIONERS	P0735658	TONER CB54 1A, 2A, 3A	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	810.90
V0934830	WESTERN STATIONERS	P0735658	PAPER BLUE 20#	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	15.98
V0934830	WESTERN STATIONERS	P0735658	LABEL YELLOW DOT	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	12.90
V0934830	WESTERN STATIONERS	P0735658	TONER LASR LJ PRO BLACK	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	149.00
V0934830	WESTERN STATIONERS	P0735031	PEN STK MED BLACK	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	11.02
V0934830	WESTERN STATIONERS	P0735031	PEN STK MED BLUE	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	11.02
V0934830	WESTERN STATIONERS	P0735031	FRAME, DOCUMENT, BLACK	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	424.84
V0934830	WESTERN STATIONERS	P0735033	LABEL .5X1.75 CLEAR	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	31.89
V0934830	WESTERN STATIONERS	P0735033	ROLL THERMAL RETURN CHECK	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	160.00
V0934830	WESTERN STATIONERS	P0735032	PAPER EXACT OPAQUE	9/8/2011	9/8/2011	AP	WP	0101-0609-4261	94.90
					Cost Center:	0609		**Total:**	31,029.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047945	BAKER & TAYLOR BOOKS	P0738191	BOOKS/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	14.95
V0047945	BAKER & TAYLOR BOOKS	P0738191	CORR-COST OF MRC RECORD	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	0.25
V0047945	BAKER & TAYLOR BOOKS	P0738191	CORR-COST OF SPINE LABEL	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	0.15
V0074730	BLACK HILLS CHEMICAL	P0737679	DUBLSOFT OPTICOR TISSUE	9/23/2011	9/23/2011	AP	WP	0101-0610-4264	105.90
V0074730	BLACK HILLS CHEMICAL	P0737679	TORK ADVANCED ROLL TOWEL	9/23/2011	9/23/2011	AP	WP	0101-0610-4264	123.96
V0074730	BLACK HILLS CHEMICAL	P0737679	SHINE PLUS	9/23/2011	9/23/2011	AP	WP	0101-0610-4264	25.90
V0074730	BLACK HILLS CHEMICAL	P0737679	FAST & EASY SURFACE CLEANER	9/23/2011	9/23/2011	AP	WP	0101-0610-4264	31.92
V0078377	BLACK HILLS PIZZA	P0737678	PIZZA FOR TAB	9/23/2011	9/23/2011	AP	WP	0101-0610-4294	28.98
V0078377	BLACK HILLS PIZZA	P0737678	DELIVERY FEE	9/23/2011	9/23/2011	AP	WP	0101-0610-4294	2.00
V0078377	BLACK HILLS PIZZA	P0737678	TIP	9/23/2011	9/23/2011	AP	WP	0101-0610-4294	5.00
V0078377	BLACK HILLS PIZZA	P0737678	CORR-COST	9/23/2011	9/23/2011	AP	WP	0101-0610-4294	-3.00
V0082820	BOB'S AMOCO	P0736315	OIL	9/8/2011	9/8/2011	AP	WP	0101-0610-4251	15.95
V0082820	BOB'S AMOCO	P0736315	ACCS	9/8/2011	9/8/2011	AP	WP	0101-0610-4251	10.00
V0082820	BOB'S AMOCO	P0736315	LABOR	9/8/2011	9/8/2011	AP	WP	0101-0610-4251	7.00
V0082820	BOB'S AMOCO	P0736315	OIL	9/8/2011	9/8/2011	AP	WP	0101-0610-4251	4.00
V0133410	CENTER POINT LARGE	P0737813	BOOKS	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	355.89
V0136040	CHAPMAN, GRETA	P0735241	3 LUNCHES FOR FOUNDATION	9/8/2011	9/8/2011	AP	WP	0101-0610-4270	53.08
V0136040	CHAPMAN, GRETA	P0735241	ADJ	9/8/2011	9/8/2011	AP	WP	0101-0610-4270	27.00
V0136040	CHAPMAN, GRETA	P0735241	LUNCH FOR BOARD BUILDING	9/8/2011	9/8/2011	AP	WP	0101-0610-4270	9.00
V0136040	CHAPMAN, GRETA	P0735241	ADJ	9/8/2011	9/8/2011	AP	WP	0101-0610-4270	-53.08
V0136040	CHAPMAN, GRETA	P0735241	LUNCHES FOR TRAINING	9/8/2011	9/8/2011	AP	WP	0101-0610-4270	27.00
V0221455	E & J SPECIALTIES INC	P0737684	MAGNETIC NAME BADGE	9/23/2011	9/23/2011	AP	WP	0101-0610-4261	18.00
V0245915	FAITH INDEPENDENT	P0738617	SUBSCRIPTION THROUGH 101112	10/4/2011	10/4/2011	AP	WP	0101-0610-4293	39.00
V0318970	GUNN PRODUCTIONS	P0736872	AUGUST MESSAGES ON HOLD	9/15/2011	9/15/2011	AP	WP	0101-0610-4225	34.95
V0394580	INGRAM LIBRARY SVCS	P0736382	BOOKS/ON CD	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	20.31
V0394580	INGRAM LIBRARY SVCS	P0736377	BOOKS/ON CD	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	14.21
V0394580	INGRAM LIBRARY SVCS	P0736378	BOOKS/ON CD	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	3.41
V0394580	INGRAM LIBRARY SVCS	P0736379	BOOKS/ON CD	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	9.29
V0394580	INGRAM LIBRARY SVCS	P0736386	BOOKS/AUDIO	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	34.21
V0394580	INGRAM LIBRARY SVCS	P0736387	BOOKS/AUDIO	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	35.48
V0394580	INGRAM LIBRARY SVCS	P0736388	BOOKS/AUDIO	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	9.26
V0394580	INGRAM LIBRARY SVCS	P0736389	BOOKS/AUDIO	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	15.21
V0394580	INGRAM LIBRARY SVCS	P0736390	BOOKS/AUDIO	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	14.36

V0394580	INGRAM LIBRARY SVCS	P0736391	BOOKS/AUDIO	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	40.16
V0394580	INGRAM LIBRARY SVCS	P0736392	BOOKS/AUDIO	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	189.97
V0394580	INGRAM LIBRARY SVCS	P0738516	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	29.26
V0394580	INGRAM LIBRARY SVCS	P0738517	PROCESSING	10/4/2011	10/4/2011	AP	WP	0101-0610-4342	2.04
V0394580	INGRAM LIBRARY SVCS	P0738518	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	10.64
V0394580	INGRAM LIBRARY SVCS	P0738519	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	1,334.42
V0394580	INGRAM LIBRARY SVCS	P0738520	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	28.11
V0394580	INGRAM LIBRARY SVCS	P0738521	PROCESSING	10/4/2011	10/4/2011	AP	WP	0101-0610-4342	127.10
V0394580	INGRAM LIBRARY SVCS	P0738522	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	9.66
V0394580	INGRAM LIBRARY SVCS	P0738523	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	5.00
V0394580	INGRAM LIBRARY SVCS	P0738524	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	18.34
V0394580	INGRAM LIBRARY SVCS	P0738525	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	160.29
V0394580	INGRAM LIBRARY SVCS	P0738526	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	65.15
V0394580	INGRAM LIBRARY SVCS	P0738527	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	87.27
V0394580	INGRAM LIBRARY SVCS	P0738528	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	77.07
V0394580	INGRAM LIBRARY SVCS	P0738529	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	32.85
V0394580	INGRAM LIBRARY SVCS	P0738530	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	75.55
V0394580	INGRAM LIBRARY SVCS	P0738531	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	17.85
V0394580	INGRAM LIBRARY SVCS	P0738532	PROCESSING	10/4/2011	10/4/2011	AP	WP	0101-0610-4342	50.32
V0394580	INGRAM LIBRARY SVCS	P0738533	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	17.74
V0394580	INGRAM LIBRARY SVCS	P0738534	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	3.72
V0394580	INGRAM LIBRARY SVCS	P0738535	PROCESSING	10/4/2011	10/4/2011	AP	WP	0101-0610-4342	2.04
V0394580	INGRAM LIBRARY SVCS	P0736881	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	16.51
V0394580	INGRAM LIBRARY SVCS	P0736882	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	49.40
V0394580	INGRAM LIBRARY SVCS	P0736883	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	145.04
V0394580	INGRAM LIBRARY SVCS	P0736900	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	112.07
V0394580	INGRAM LIBRARY SVCS	P0736901	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	28.44
V0394580	INGRAM LIBRARY SVCS	P0736902	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	28.63
V0394580	INGRAM LIBRARY SVCS	P0736903	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	28.63
V0394580	INGRAM LIBRARY SVCS	P0736904	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	85.93
V0394580	INGRAM LIBRARY SVCS	P0736905	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	37.55
V0394580	INGRAM LIBRARY SVCS	P0736884	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	90.80
V0394580	INGRAM LIBRARY SVCS	P0736885	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	10.55
V0394580	INGRAM LIBRARY SVCS	P0736887	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	22.03
V0394580	INGRAM LIBRARY SVCS	P0736888	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	11.47

V0394580	INGRAM LIBRARY SVCS	P0736891	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	16.52
V0394580	INGRAM LIBRARY SVCS	P0736892	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	23.44
V0394580	INGRAM LIBRARY SVCS	P0736893	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	682.24
V0394580	INGRAM LIBRARY SVCS	P0736894	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	56.16
V0394580	INGRAM LIBRARY SVCS	P0736895	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	24.25
V0394580	INGRAM LIBRARY SVCS	P0736897	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	15.42
V0394580	INGRAM LIBRARY SVCS	P0736898	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	20.28
V0394580	INGRAM LIBRARY SVCS	P0736899	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	23.91
V0394580	INGRAM LIBRARY SVCS	P0736907	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	47.14
V0394580	INGRAM LIBRARY SVCS	P0736908	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	17.49
V0394580	INGRAM LIBRARY SVCS	P0736909	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	112.13
V0394580	INGRAM LIBRARY SVCS	P0737335	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	33.94
V0394580	INGRAM LIBRARY SVCS	P0737336	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	18.63
V0394580	INGRAM LIBRARY SVCS	P0737343	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	13.29
V0394580	INGRAM LIBRARY SVCS	P0737344	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	24.64
V0394580	INGRAM LIBRARY SVCS	P0737345	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	125.05
V0394580	INGRAM LIBRARY SVCS	P0737347	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	32.61
V0394580	INGRAM LIBRARY SVCS	P0737348	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	32.81
V0394580	INGRAM LIBRARY SVCS	P0737349	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	34.60
V0394580	INGRAM LIBRARY SVCS	P0737359	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	88.80
V0394580	INGRAM LIBRARY SVCS	P0737360	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	35.23
V0394580	INGRAM LIBRARY SVCS	P0737351	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	24.29
V0394580	INGRAM LIBRARY SVCS	P0737353	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	23.34
V0394580	INGRAM LIBRARY SVCS	P0737356	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	13.17
V0394580	INGRAM LIBRARY SVCS	P0737357	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	23.04
V0394580	INGRAM LIBRARY SVCS	P0737358	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	30.04
V0394580	INGRAM LIBRARY SVCS	P0736105	BOOKS/ON CD	9/8/2011	9/8/2011	AP	WP	0101-0610-4341	365.21
V0394580	INGRAM LIBRARY SVCS	P0736115	BOOKS/ON CD	9/8/2011	9/8/2011	AP	WP	0101-0610-4341	29.17
V0394580	INGRAM LIBRARY SVCS	P0736114	BOOKS/ON CD	9/8/2011	9/8/2011	AP	WP	0101-0610-4341	59.32
V0394580	INGRAM LIBRARY SVCS	P0736112	BOOKS/ON CD	9/8/2011	9/8/2011	AP	WP	0101-0610-4341	36.96
V0394580	INGRAM LIBRARY SVCS	P0736113	BOOKS/ON CD	9/8/2011	9/8/2011	AP	WP	0101-0610-4341	5.67
V0394580	INGRAM LIBRARY SVCS	P0737835	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	56.34
V0394580	INGRAM LIBRARY SVCS	P0737837	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	12.65
V0394580	INGRAM LIBRARY SVCS	P0737838	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	104.55
V0394580	INGRAM LIBRARY SVCS	P0737839	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	61.02

V0394580	INGRAM LIBRARY SVCS	P0737840	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	193.97
V0394580	INGRAM LIBRARY SVCS	P0737355	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	357.16
V0394580	INGRAM LIBRARY SVCS	P0737841	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	6.23
V0394580	INGRAM LIBRARY SVCS	P0737842	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	14.85
V0394580	INGRAM LIBRARY SVCS	P0737843	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	111.15
V0394580	INGRAM LIBRARY SVCS	P0737844	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	77.96
V0394580	INGRAM LIBRARY SVCS	P0737845	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	16.12
V0394580	INGRAM LIBRARY SVCS	P0737846	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	49.93
V0394580	INGRAM LIBRARY SVCS	P0737847	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	118.83
V0394580	INGRAM LIBRARY SVCS	P0737867	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	23.06
V0394580	INGRAM LIBRARY SVCS	P0737867	CORR-COST	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	2.00
V0394580	INGRAM LIBRARY SVCS	P0738846	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	59.44
V0394580	INGRAM LIBRARY SVCS	P0738847	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	48.84
V0394580	INGRAM LIBRARY SVCS	P0738848	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	198.53
V0394580	INGRAM LIBRARY SVCS	P0738849	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	16.28
V0394580	INGRAM LIBRARY SVCS	P0738850	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	13.81
V0394580	INGRAM LIBRARY SVCS	P0738851	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	53.79
V0394580	INGRAM LIBRARY SVCS	P0738852	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	81.77
V0394580	INGRAM LIBRARY SVCS	P0738853	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	15.63
V0394580	INGRAM LIBRARY SVCS	P0738854	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	18.54
V0394580	INGRAM LIBRARY SVCS	P0738855	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	10.80
V0394580	INGRAM LIBRARY SVCS	P0738856	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	17.97
V0394580	INGRAM LIBRARY SVCS	P0738857	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	72.77
V0394580	INGRAM LIBRARY SVCS	P0738865	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	68.14
V0394580	INGRAM LIBRARY SVCS	P0738866	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	286.52
V0394580	INGRAM LIBRARY SVCS	P0738867	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	10.88
V0394580	INGRAM LIBRARY SVCS	P0738868	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	37.36
V0394580	INGRAM LIBRARY SVCS	P0738204	BOOKS/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	14.98
V0394580	INGRAM LIBRARY SVCS	P0738203	BOOKS/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	26.77
V0394580	INGRAM LIBRARY SVCS	P0738193	BOOKS/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	30.89
V0394580	INGRAM LIBRARY SVCS	P0738192	BOOKS/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	18.21
V0394580	INGRAM LIBRARY SVCS	P0738200	BOOKS/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	32.66
V0394580	INGRAM LIBRARY SVCS	P0738199	BOOKS/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	10.89
V0394580	INGRAM LIBRARY SVCS	P0738195	BOOKS/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	13.40
V0394580	INGRAM LIBRARY SVCS	P0738196	BOOKS/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	281.88

V0394580	INGRAM LIBRARY SVCS	P0738197	BOOKS/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	24.15
V0394580	INGRAM LIBRARY SVCS	P0738198	BOOKS/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	32.18
V0394580	INGRAM LIBRARY SVCS	P0738207	BOOKS/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	37.96
V0394580	INGRAM LIBRARY SVCS	P0738194	BOOKS/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	14.99
V0394580	INGRAM LIBRARY SVCS	P0738202	BOOKS/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	144.71
V0460150	KNOLOGY	P0737362	NEW CHARGES	9/20/2011	9/20/2011	AP	WP	0101-0610-4281	261.20
V0477850	LAKOTA COUNTRY TIMES	P0736318	YEAR SUBSCRIPTION	9/8/2011	9/8/2011	AP	WP	0101-0610-4293	60.00
V0550950	MIDWEST TAPE EXCHANGE	P0737337	AUDIO BOOK	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0737364	BOOKS/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0738503	BOOKS/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4341	34.99
V0550950	MIDWEST TAPE EXCHANGE	P0736384	AUDIO BOOKS	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0736385	AUDIO BOOKS	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0738862	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	91.97
V0550950	MIDWEST TAPE EXCHANGE	P0738863	BOOKS/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4341	38.99
V0550950	MIDWEST TAPE EXCHANGE	P0738801	DVD	10/5/2011	10/5/2011	AP	WP	0101-0610-4346	96.70
V0550950	MIDWEST TAPE EXCHANGE	P0738801	PROCESSING	10/5/2011	10/5/2011	AP	WP	0101-0610-4342	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0737363	BOOKS/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4341	44.99
V0618600	OFFICEMAX	P0737339	FREEAGENT GOFLEX DESK 2TB	9/20/2011	9/20/2011	AP	WP	0101-0610-4295	129.99
V0639666	OVERDRIVE INC	P0736123	BOOKS/ON CD	9/20/2011	9/20/2011	AP	WP	0101-0610-4341	399.00
V0639666	OVERDRIVE INC	P0737369	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	84.99
V0639666	OVERDRIVE INC	P0737372	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	1,427.79
V0639666	OVERDRIVE INC	P0737370	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	258.98
V0639666	OVERDRIVE INC	P0737373	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	399.29
V0639666	OVERDRIVE INC	P0737371	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	210.93
V0639666	OVERDRIVE INC	P0736911	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	408.94
V0639666	OVERDRIVE INC	P0736914	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	5.98
V0639666	OVERDRIVE INC	P0737374	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	2,190.52
V0639666	OVERDRIVE INC	P0736917	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	137.96
V0639666	OVERDRIVE INC	P0738514	EPUB/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4345	454.32
V0639666	OVERDRIVE INC	P0738515	EPUB/AUDIO	10/4/2011	10/4/2011	AP	WP	0101-0610-4345	212.95
V0639666	OVERDRIVE INC	P0736912	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	329.00
V0639666	OVERDRIVE INC	P0736915	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	253.96
V0639666	OVERDRIVE INC	P0736918	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	140.97
V0639666	OVERDRIVE INC	P0736913	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	47.50
V0639666	OVERDRIVE INC	P0736916	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	85.48

V0639666	OVERDRIVE INC	P0736919	EPUB/AUDIO	9/20/2011	9/20/2011	AP	WP	0101-0610-4345	227.87
V0639666	OVERDRIVE INC	P0738845	EPUB/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4345	7,035.71
V0639666	OVERDRIVE INC	P0736375	EPUB/AUDIO BOOKS	9/15/2011	9/15/2011	AP	WP	0101-0610-4345	307.92
V0639666	OVERDRIVE INC	P0736376	EPUB AND AUDIO BOOKS	9/15/2011	9/15/2011	AP	WP	0101-0610-4345	344.67
V0639666	OVERDRIVE INC	P0736121	BOOKS/ON CD	9/8/2011	9/8/2011	AP	WP	0101-0610-4341	54.26
V0639666	OVERDRIVE INC	P0737858	EPUB/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4345	170.48
V0639666	OVERDRIVE INC	P0737836	EPUB/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4345	25.98
V0639666	OVERDRIVE INC	P0737859	EPUB/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4345	69.98
V0639666	OVERDRIVE INC	P0737564	EPUB/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4345	261.86
V0639666	OVERDRIVE INC	P0737566	EPUB/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4345	204.93
V0639666	OVERDRIVE INC	P0737653	EPUB/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4345	244.94
V0639666	OVERDRIVE INC	P0737565	EPUB/AUDIO	9/23/2011	9/23/2011	AP	WP	0101-0610-4345	174.91
V0639666	OVERDRIVE INC	P0738842	EPUB/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4345	239.82
V0639666	OVERDRIVE INC	P0738843	EEPUB/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4345	220.00
V0639666	OVERDRIVE INC	P0738844	EPUB/AUDIO	10/5/2011	10/5/2011	AP	WP	0101-0610-4345	294.92
V0639666	OVERDRIVE INC	P0736122	BOOKS/ON CD	9/8/2011	9/8/2011	AP	WP	0101-0610-4341	227.00
V0639666	OVERDRIVE INC	P0738291	EPUB/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4345	231.81
V0639666	OVERDRIVE INC	P0738292	EPUB/AUDIO	9/30/2011	9/30/2011	AP	WP	0101-0610-4345	197.21
V0660163	PERK IT UP	P0736319	COOKIES FOR PROGRAMMING	9/8/2011	9/8/2011	AP	WP	0101-0610-4294	42.00
V0660163	PERK IT UP	P0736319	LEMONADE FOR PROGRAMMING	9/8/2011	9/8/2011	AP	WP	0101-0610-4294	15.00
V0722755	RECORDED BOOKS	P0736812	AUDIO BOOKS	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	218.60
V0722755	RECORDED BOOKS	P0736813	AUDIO BOOKS	9/15/2011	9/15/2011	AP	WP	0101-0610-4341	111.37
V0722755	RECORDED BOOKS	P0738058	AUDIO BOOKS	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	72.75
V0722755	RECORDED BOOKS	P0738057	AUDIO BOOKS	9/30/2011	9/30/2011	AP	WP	0101-0610-4341	280.20
V0757235	SAM'S CLUB	P0735659	JMBO BT DISP	10/5/2011	10/5/2011	AP	WP	0101-0610-4264	16.88
V0757235	SAM'S CLUB	P0735659	PAPER TOWELS	10/5/2011	10/5/2011	AP	WP	0101-0610-4264	33.98
V0757235	SAM'S CLUB	P0735659	BATH TISSUE	10/5/2011	10/5/2011	AP	WP	0101-0610-4264	61.74
V0775419	SENNE, RON	P0736326	VISIONING/VALUING STRAT	9/8/2011	9/8/2011	AP	WP	0101-0610-4223	300.00
V0775419	SENNE, RON	P0736326	PREP FOR VISIONING/VALUING	9/8/2011	9/8/2011	AP	WP	0101-0610-4223	450.00
V0775500	SERVALL UNIFORM/LINEN	P0736313	LAUNDRY PT60KH PT BL KH ELA	9/8/2011	9/8/2011	AP	WP	0101-0610-4263	2.93
V0775500	SERVALL UNIFORM/LINEN	P0736313	LAUNDRY POPLIN LSSH DGR	9/8/2011	9/8/2011	AP	WP	0101-0610-4263	2.34
V0775500	SERVALL UNIFORM/LINEN	P0736313	MFIBER BLUE WET MOP	9/8/2011	9/8/2011	AP	WP	0101-0610-4264	20.47
V0775500	SERVALL UNIFORM/LINEN	P0736313	LAUNDRY POPLIN SSSL DGR	9/8/2011	9/8/2011	AP	WP	0101-0610-4263	0.59
V0775500	SERVALL UNIFORM/LINEN	P0736313	LAUNDRY SR60FB SS CARLOS	9/8/2011	9/8/2011	AP	WP	0101-0610-4263	0.59
V0775500	SERVALL UNIFORM/LINEN	P0736313	LAUNDRY SR70FNGP CARLOS	9/8/2011	9/8/2011	AP	WP	0101-0610-4263	2.34

V0775500	SERVALL UNIFORM/LINEN	P0736313	ENERGY	9/8/2011	9/8/2011	AP	WP	0101-0610-4264	2.98
V0775500	SERVALL UNIFORM/LINEN	P0736313	GREEN LAUNDRY BAG	9/8/2011	9/8/2011	AP	WP	0101-0610-4264	0.32
V0775500	SERVALL UNIFORM/LINEN	P0736313	3X5 MAT BLUEBERRY	9/8/2011	9/8/2011	AP	WP	0101-0610-4264	7.02
V0775500	SERVALL UNIFORM/LINEN	P0736313	3X10 MAT BLUEBERRY	9/8/2011	9/8/2011	AP	WP	0101-0610-4264	13.10
V0775500	SERVALL UNIFORM/LINEN	P0736313	42 DUST MOP	9/8/2011	9/8/2011	AP	WP	0101-0610-4264	5.76
V0775500	SERVALL UNIFORM/LINEN	P0736313	24 DUST MOP	9/8/2011	9/8/2011	AP	WP	0101-0610-4264	4.12
V0775500	SERVALL UNIFORM/LINEN	P0736313	none	9/8/2011	9/8/2011	AP	WP	0101-0610-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0736313	ENVIROMENTAL	9/8/2011	9/8/2011	AP	WP	0101-0610-4264	2.98
V0850805	TIME EQUIP. RENTAL &	P0736876	POPCORN POPPER	9/15/2011	9/15/2011	AP	WP	0101-0610-4294	39.90
V0850805	TIME EQUIP. RENTAL &	P0736876	DAMAGE WAIVER	9/15/2011	9/15/2011	AP	WP	0101-0610-4294	3.99
V0895253	WALKER, JASON	P0738166	TRAINING REGISTRATION	10/5/2011	10/5/2011	AP	WP	0101-0610-4270	25.00
V0899601	WALMART COMMUNITY	P0736324	CANDY MIX FOR PROGRAMMING	10/4/2011	10/4/2011	AP	WP	0101-0610-4294	7.76
V0899601	WALMART COMMUNITY	P0736324	MARS MINIS	10/4/2011	10/4/2011	AP	WP	0101-0610-4294	8.98
V0899601	WALMART COMMUNITY	P0736324	ASST MINIS	10/4/2011	10/4/2011	AP	WP	0101-0610-4294	8.98
V0899601	WALMART COMMUNITY	P0736324	MMS	10/4/2011	10/4/2011	AP	WP	0101-0610-4294	17.96
V0899601	WALMART COMMUNITY	P0735660	CANDY FOR YOUTH	10/4/2011	10/4/2011	AP	WP	0101-0610-4294	13.96
V0899601	WALMART COMMUNITY	P0735660	HARD CANDY	10/4/2011	10/4/2011	AP	WP	0101-0610-4294	8.48
V0899601	WALMART COMMUNITY	P0735660	MM MIX	10/4/2011	10/4/2011	AP	WP	0101-0610-4294	8.00
V0899601	WALMART COMMUNITY	P0735660	SELECT BRNDS	10/4/2011	10/4/2011	AP	WP	0101-0610-4294	16.96
V0899601	WALMART COMMUNITY	P0735660	TOFFEE SQUAR	10/4/2011	10/4/2011	AP	WP	0101-0610-4294	14.46
V0899601	WALMART COMMUNITY	P0735660	RS SF MINIS	10/4/2011	10/4/2011	AP	WP	0101-0610-4294	14.46
V0899601	WALMART COMMUNITY	P0735660	S/F MULTI FL	10/4/2011	10/4/2011	AP	WP	0101-0610-4294	4.82
V0899601	WALMART COMMUNITY	P0735660	CANDYY CARNVL	10/4/2011	10/4/2011	AP	WP	0101-0610-4294	13.94
V0899601	WALMART COMMUNITY	P0735660	COCONUT	10/4/2011	10/4/2011	AP	WP	0101-0610-4294	4.82
V0899601	WALMART COMMUNITY	P0735660	KIDDIE MIX	10/4/2011	10/4/2011	AP	WP	0101-0610-4294	6.77
V0916940	WENDLING GROUP	P0736325	TTI SUCCESS INSIGHTS	9/8/2011	9/8/2011	AP	WP	0101-0610-4225	450.00
V0934830	WESTERN STATIONERS	P0737687	PENCILS EARTH WRITE	9/23/2011	9/23/2011	AP	WP	0101-0610-4261	26.11
V0934830	WESTERN STATIONERS	P0737687	CLEANER, LYSOL WIPES	9/23/2011	9/23/2011	AP	WP	0101-0610-4261	12.84
V0934830	WESTERN STATIONERS	P0737687	LABEL .75X1	9/23/2011	9/23/2011	AP	WP	0101-0610-4261	7.11
V0934830	WESTERN STATIONERS	P0737687	LABEL, BADGE NAME	9/23/2011	9/23/2011	AP	WP	0101-0610-4261	3.30
V0934830	WESTERN STATIONERS	P0737687	TAPE, PACKING	9/23/2011	9/23/2011	AP	WP	0101-0610-4261	78.71
V0934830	WESTERN STATIONERS	P0737687	PAPER 8.5X11	9/23/2011	9/23/2011	AP	WP	0101-0610-4261	68.80

Cost Center: 0610 **Total:** 30,101.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0739348	GREASE WHT 14OZ LITH CAR	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	9.98
V0005640	ACE HARDWARE	P0739348	CORD BUNGEE 36" W/SS HOOK	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	2.99
V0016290	ALSCO	P0740006	70 BAR TOWEL	10/19/2011	10/19/2011	AP	WP	0101-0612-4264	11.90
V0016290	ALSCO	P0740006	3 BAR TOWEL INVTY MAINT.	10/19/2011	10/19/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0740006	2 DUST MOPS	10/19/2011	10/19/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0740006	3 WET MOPS	10/19/2011	10/19/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0740006	3 RED MATS	10/19/2011	10/19/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0740006	LAUNDRY BAG	10/19/2011	10/19/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0740006	2 MOP FRAMES	10/19/2011	10/19/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0740006	2 MOP HANDLES	10/19/2011	10/19/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0739351	97 BAR TOWEL	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	16.49
V0016290	ALSCO	P0739351	3 BAR TOWEL INVTY	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0739351	2 DUST MOPS	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0739351	3 WET MOPS	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0739351	3 RED MATS	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0739351	LAUNDRY BAG	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0739351	2 MOP FRAMES	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0739351	2 MOP HANDLES	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	0.53
V0032510	AQUATIC & FITNESS	P0739959	CASSANDRA HANSEN, CRYSTAL	10/19/2011	10/19/2011	AP	WP	0101-0612-4270	150.00
V0032510	AQUATIC & FITNESS	P0739959	CASSANDRA HANSEN, CRYSTAL	10/19/2011	10/19/2011	AP	WP	0101-0612-4270	150.00
V0032510	AQUATIC & FITNESS	P0739959	CARRIE CHURCHILL, CRYSTAL	10/19/2011	10/19/2011	AP	WP	0101-0612-4270	100.00
V0032510	AQUATIC & FITNESS	P0739959	CARRIE CHURCHILL, CRYSTAL	10/19/2011	10/19/2011	AP	WP	0101-0612-4270	100.00
T9927	ARTHRITIS FOUNDATION	P0739961	AFAP TRAINING REG FEE -	10/24/2011	10/24/2011	AP	WP	0101-0612-4270	75.00
T9927	ARTHRITIS FOUNDATION	P0739961	AFAP TRAINING REG FEE - SUE CR	10/24/2011	10/24/2011	AP	WP	0101-0612-4270	75.00
T9927	ARTHRITIS FOUNDATION	P0739961	AFAP TRAINING REG FEE - SANDY	10/24/2011	10/24/2011	AP	WP	0101-0612-4270	75.00
T9927	ARTHRITIS FOUNDATION	P0739961	AFAP TRAINING REG FEE -	10/24/2011	10/24/2011	AP	WP	0101-0612-4270	75.00
T9927	ARTHRITIS FOUNDATION	P0739961	AFAP TRAINING REG FEE -	10/24/2011	10/24/2011	AP	WP	0101-0612-4270	75.00
V0074730	BLACK HILLS CHEMICAL	P0740010	WINDOW CLEANER	10/19/2011	10/19/2011	AP	WP	0101-0612-4264	187.88
V0074730	BLACK HILLS CHEMICAL	P0740010	HAND SOAP	10/19/2011	10/19/2011	AP	WP	0101-0612-4264	32.60
V0074730	BLACK HILLS CHEMICAL	P0740010	HYDROGEN PEROXIDE CLEANER	10/19/2011	10/19/2011	AP	WP	0101-0612-4264	45.22
V0074730	BLACK HILLS CHEMICAL	P0740010	ECONOMY BOX WHITE 800/CS	10/19/2011	10/19/2011	AP	WP	0101-0612-4264	95.68
V0074730	BLACK HILLS CHEMICAL	P0739343	TOILET PAPER	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0739319	DISINFECTANT/DEODORIZER	10/18/2011	10/18/2011	AP	WP	0101-0612-4264	50.64

V0074730	BLACK HILLS CHEMICAL	P0739319	TOILET TISSUE	10/18/2011	10/18/2011	AP	WP	0101-0612-4264	69.34
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12775345 4520	10/25/2011	10/25/2011	AP	WP	0101-0612-4283	621.31
V0136490	CHEMSEARCH	P0739003	CONTRACT WATER TREATMENT	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	220.00
V0136490	CHEMSEARCH	P0739003	SHIPPING	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	26.61
V0139594	CITY OF RAPID CITY -	P0739337	CREDIT CARD FEES	10/11/2011	10/11/2011	AP	WP	0101-0612-4530	452.55
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0612-4261	29.01
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0612-4261	3.72
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0612-4261	26.91
V0141335	CITY-WATER DEPARTMENT	P0740767	05997037 153	10/26/2011	10/26/2011	AP	WP	0101-0612-4284	803.57
V0141335	CITY-WATER DEPARTMENT	P0740767	05997046 0	10/26/2011	10/26/2011	AP	WP	0101-0612-4284	145.57
V0141335	CITY-WATER DEPARTMENT	P0740767	09001050 PRORATED	10/26/2011	10/26/2011	AP	WP	0101-0612-4284	3,250.14
V0141335	CITY-WATER DEPARTMENT	P0740767	05997036 245	10/26/2011	10/26/2011	AP	WP	0101-0612-4284	1,580.61
V0155560	CONRAD'S BIG C ELECTRIC	P0740011	MATERIAL FOR ADDED	10/19/2011	10/19/2011	AP	WP	0101-0612-4257	76.11
V0155560	CONRAD'S BIG C ELECTRIC	P0740011	LABOR	10/19/2011	10/19/2011	AP	WP	0101-0612-4257	436.00
V0155560	CONRAD'S BIG C ELECTRIC	P0740011	CORR EXCISE TAX	10/19/2011	10/19/2011	AP	WP	0101-0612-4257	10.45
V0179540	CRESCENT ELECTRIC	P0739347	ULT 26/36/40 MULTI	10/14/2011	10/14/2011	AP	WP	0101-0612-4269	53.88
V0179540	CRESCENT ELECTRIC	P0739347	IDEAL 600 CLAMP W TRUE	10/14/2011	10/14/2011	AP	WP	0101-0612-4269	83.00
V0185568	D&M AG SUPPLY INC	P0739349	BAGS OF BI-C	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	135.00
V0234700	ENVIRONMENTAL	P0739318	FILTERS	10/18/2011	10/18/2011	AP	WP	0101-0612-4269	224.64
V0234700	ENVIRONMENTAL	P0739318	FILTERS	10/18/2011	10/18/2011	AP	WP	0101-0612-4269	16.88
V0234700	ENVIRONMENTAL	P0739318	FILTERS	10/18/2011	10/18/2011	AP	WP	0101-0612-4269	15.16
V0246282	FAMILY THRIFT CENTER	P0740146	CONCESSION FOODS	10/24/2011	10/24/2011	AP	WP	0101-0612-4520	17.68
V0247880	FARMER BROTHERS CO	P0739342	COFFEE	10/13/2011	10/13/2011	AP	WP	0101-0612-4520	110.16
V0247880	FARMER BROTHERS CO	P0739342	CAPP VAN	10/13/2011	10/13/2011	AP	WP	0101-0612-4520	47.10
V0247880	FARMER BROTHERS CO	P0739342	SURCHARGE	10/13/2011	10/13/2011	AP	WP	0101-0612-4520	3.00
V0248950	FASTENAL COMPANY, THE	P0739775	14 7/8"-9 FHN S/S	10/19/2011	10/19/2011	AP	WP	0101-0612-4269	26.94
V0248950	FASTENAL COMPANY, THE	P0739775	14 S/S HCS 7/8-9X4 1/2	10/19/2011	10/19/2011	AP	WP	0101-0612-4269	108.84
V0248950	FASTENAL COMPANY, THE	P0739775	SHIPPING	10/19/2011	10/19/2011	AP	WP	0101-0612-4269	8.22
V0346860	HARVEYS LOCK SHOP	P0739345	KEY TAGS	10/12/2011	10/12/2011	AP	WP	0101-0612-4269	24.75
V0346860	HARVEYS LOCK SHOP	P0739345	KEY TAGS BLUE	10/12/2011	10/12/2011	AP	WP	0101-0612-4269	7.59
V0367655	HILLYARD INC.	P0740013	CHEMICAL FEED CAP & TUBE	10/19/2011	10/19/2011	AP	WP	0101-0612-4269	22.00
V0367655	HILLYARD INC.	P0740013	SHIPPING	10/19/2011	10/19/2011	AP	WP	0101-0612-4269	5.25
V0384600	IKON OFFICE SOLUTIONS	P0740014	LABOR, PARTS, & TONER	10/19/2011	10/19/2011	AP	WP	0101-0612-4253	193.74
V0384600	IKON OFFICE SOLUTIONS	P0740014	LABOR, PARTS, & TONER	10/19/2011	10/19/2011	AP	WP	0101-0612-4253	126.47
V0389160	INDUSTRIAL ELEC &	P0739005	LABOR	10/12/2011	10/12/2011	AP	WP	0101-0612-4259	45.00

V0389160	INDUSTRIAL ELEC &	P0739005	REPAIR PARTS H1 TEMP LEAD	10/12/2011	10/12/2011	AP	WP	0101-0612-4259	70.00
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-LIMBO B	10/19/2011	10/19/2011	AP	WP	0101-0612-4270	11.10
V0544367	MICKLEY, MARY	P0739258	WATER CLASSES-CONTINUING ED	10/24/2011	10/24/2011	AP	WP	0101-0612-4270	150.00
V0545370	MIDCONTINENT TESTING	P0739346	SEPTEMBER 2011 WATER TESTING	10/12/2011	10/12/2011	AP	WP	0101-0612-4225	120.00
V0618600	OFFICEMAX	P0739317	TONER	10/26/2011	10/26/2011	AP	WP	0101-0612-4261	197.11
V0648900	PARTY DIRECT	P0740445	SHIPPING	10/26/2011	10/26/2011	AP	WP	0101-0612-4520	58.80
V0648900	PARTY DIRECT	P0740445	CUPS	10/26/2011	10/26/2011	AP	WP	0101-0612-4520	38.00
V0648900	PARTY DIRECT	P0740445	PLATES	10/26/2011	10/26/2011	AP	WP	0101-0612-4520	33.25
V0648900	PARTY DIRECT	P0740445	NAPKINS	10/26/2011	10/26/2011	AP	WP	0101-0612-4520	47.50
V0648900	PARTY DIRECT	P0740445	TABLE COVERS	10/26/2011	10/26/2011	AP	WP	0101-0612-4520	105.60
V0648900	PARTY DIRECT	P0740445	FUN PACKS	10/26/2011	10/26/2011	AP	WP	0101-0612-4520	187.50
V0659645	PEPSI-COLA BOTTLING CO	P0740007	GATORADE	10/19/2011	10/19/2011	AP	WP	0101-0612-4520	90.00
V0659645	PEPSI-COLA BOTTLING CO	P0740007	FUEL SURCHARGE	10/19/2011	10/19/2011	AP	WP	0101-0612-4520	3.00
V0717925	RAPID SOFT WATER	P0740009	SALT	10/19/2011	10/19/2011	AP	WP	0101-0612-4264	65.00
V0757235	SAM'S CLUB	P0740306	STACK CHAIRS	10/26/2011	10/26/2011	AP	WP	0101-0612-4269	69.55
V0757235	SAM'S CLUB	P0740306	GUEST CHAIRS	10/26/2011	10/26/2011	AP	WP	0101-0612-4269	179.91
V0757235	SAM'S CLUB	P0740306	CHAIRS	10/26/2011	10/26/2011	AP	WP	0101-0612-4269	99.30
V0757235	SAM'S CLUB	P0740306	8 FT TABLE	10/26/2011	10/26/2011	AP	WP	0101-0612-4269	79.88
V0757235	SAM'S CLUB	P0740306	CORR-COST OF CHAIRS	10/26/2011	10/26/2011	AP	WP	0101-0612-4269	-0.01
V0757235	SAM'S CLUB	P0740516	CONCESSION FOODS	10/26/2011	10/26/2011	AP	WP	0101-0612-4520	51.60
V0757235	SAM'S CLUB	P0737810	DECK BOX	10/6/2011	10/6/2011	AP	WP	0101-0612-4269	98.98
V0773260	SDPRA - NEWTON HILLS	P0740751	BARB LIMBO - PROF.	10/26/2011	10/26/2011	AP	WP	0101-0612-4292	20.00
V0875574	TWL	P0739002	PAPER TOWELS	10/12/2011	10/12/2011	AP	WP	0101-0612-4264	48.96
V0890180	VERIZON WIRELESS	P0737546	863-0071 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0612-4281	37.73
V0890180	VERIZON WIRELESS	P0737546	863-1020 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0612-4281	36.39
V0890180	VERIZON WIRELESS	P0737546	390-2559 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0612-4281	38.10
V0890180	VERIZON WIRELESS	P0737546	431-6489 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0612-4281	41.59
V0890180	VERIZON WIRELESS	P0737546	484-0204 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0612-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	545-4039 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0612-4281	45.58
V0899601	WALMART COMMUNITY	P0740680	CHOCOLATE MILK	10/21/2011	10/21/2011	AP	WP	0101-0612-4520	7.56
V0899601	WALMART COMMUNITY	P0740680	BERRY JUICE BOXES	10/21/2011	10/21/2011	AP	WP	0101-0612-4520	2.98
V0899601	WALMART COMMUNITY	P0737800	CHOCOLATE MILK	10/18/2011	10/18/2011	AP	WP	0101-0612-4520	10.92
V0934830	WESTERN STATIONERS	P0739344	BLTN BOARDS	10/12/2011	10/12/2011	AP	WP	0101-0612-4269	1,455.00
V0934830	WESTERN STATIONERS	P0740446	PAPER	10/26/2011	10/26/2011	AP	WP	0101-0612-4261	34.40
V0942300	WOLFF'S PLBG & HTG	P0739350	MATERIALS FOR REPAIR OF	10/17/2011	10/17/2011	AP	WP	0101-0612-4253	1,965.10

V0942300	WOLFF'S PLBG & HTG	P0739350	LABOR	10/17/2011	10/17/2011	AP	WP	0101-0612-4253	942.50
						Cost Center:	0612	**Total:**	16,948.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185650	D&R SERVICE INC	P0739004	CO2	10/12/2011	10/12/2011	AP	WP	0101-0615-4225	7.50
V0185650	D&R SERVICE INC	P0739004	EXCISE TAX	10/12/2011	10/12/2011	AP	WP	0101-0615-4225	1.58
V0185650	D&R SERVICE INC	P0739004	ICE MACHINE WINTERIZED	10/12/2011	10/12/2011	AP	WP	0101-0615-4225	70.00
					Cost Center:	0615		**Total:**	79.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0612410	NORTHWEST PIPE FITTINGS	P0739217	QUICK CPLG RBRCVR	10/12/2011	10/12/2011	AP	WP	0101-0617-4269	82.32
V0612410	NORTHWEST PIPE FITTINGS	P0739217	PVC 40 ADAPT SXM	10/12/2011	10/12/2011	AP	WP	0101-0617-4269	0.47
V0612410	NORTHWEST PIPE FITTINGS	P0739216	PVC 80 ADAPT	10/12/2011	10/12/2011	AP	WP	0101-0617-4269	13.21
V0612410	NORTHWEST PIPE FITTINGS	P0739216	PIN MOUNT SWIVEL CONNECTOR	10/12/2011	10/12/2011	AP	WP	0101-0617-4269	29.78
					Cost Center: 0617			**Total:**	125.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0739644	FIRE EXT	10/17/2011	10/17/2011	AP	WP	0101-0618-4225	200.00
V0068590	BIG D OIL COMPANY	P0739583	579.57 GAL UN	10/17/2011	10/17/2011	AP	WP	0101-0618-4262	2,063.28
V0068590	BIG D OIL COMPANY	P0739583	5094.76 GAL DSL	10/17/2011	10/17/2011	AP	WP	0101-0618-4262	20,268.15
V0068590	BIG D OIL COMPANY	P0739583	52.12 GAL ETH	10/17/2011	10/17/2011	AP	WP	0101-0618-4262	185.50
V0068590	BIG D OIL COMPANY	P0739583	26.73 GAL DSL	10/17/2011	10/17/2011	AP	WP	0101-0618-4262	91.95
V0068590	BIG D OIL COMPANY	P0739583	CREDIT SEPT DISCOUNT	10/17/2011	10/17/2011	AP	WP	0101-0618-4262	-1,238.03
V0072050	BLACK HAWK VANS	P0739160	KINEDYNE SEAT BELT SP2	10/11/2011	10/11/2011	AP	WP	0101-0618-4251	180.00
V0139120	CITY OF RAPID CITY	P0739549	OCTOBER RENT MBTC	10/13/2011	10/13/2011	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0618-4261	3.31
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0618-4261	2.48
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0618-4261	3.56
V0141335	CITY-WATER DEPARTMENT	P0739149	00280780 13	10/10/2011	10/10/2011	AP	WP	0101-0618-4284	90.71
V0208210	DODGE TOWN INC.	P0739539	REPLACE VISOR ANDCLIPS,LEFT	10/13/2011	10/13/2011	AP	WP	0101-0618-4251	114.88
V0225660	EDDIES TRUCK SALES &	P0739202	TRANSMISSION FLUID LEAK,R/R	10/11/2011	10/11/2011	AP	WP	0101-0618-4251	1,154.12
V0225660	EDDIES TRUCK SALES &	P0739202	LOF CV1	10/11/2011	10/11/2011	AP	WP	0101-0618-4251	158.06
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-SAGEN R	10/19/2011	10/19/2011	AP	WP	0101-0618-4270	11.09
V0479715	LAUNDRY WORLD	P0739645	TOWELS	10/17/2011	10/17/2011	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0739140	REPLACE STAND PIPE AND	10/11/2011	10/11/2011	AP	WP	0101-0618-4251	2,357.11
V0558155	MIRROR FINISHES	P0738140	REPLACE BUMPER,R/R BODY BUS	10/11/2011	10/11/2011	AP	WP	0101-0618-4251	3,890.11
V0558155	MIRROR FINISHES	P0738140	REPLACE BUMPER,BODY WORK	10/11/2011	10/11/2011	AP	WP	0101-0618-4251	2,152.16
V0744010	ROYAL WHEEL	P0739538	FRONT BRAKE PADS,ROTORS SP9	10/13/2011	10/13/2011	AP	WP	0101-0618-4251	543.45
V0744010	ROYAL WHEEL	P0739821	FRONT BRAKES,ROTORS,MOUNT	10/18/2011	10/18/2011	AP	WP	0101-0618-4251	604.45
V0744010	ROYAL WHEEL	P0739204	REAR BRAKES AND ROTORS SP1	10/11/2011	10/11/2011	AP	WP	0101-0618-4251	518.94
V0744010	ROYAL WHEEL	P0739139	FRONT AND REAR BRAKE PADS	10/11/2011	10/11/2011	AP	WP	0101-0618-4251	988.39
V0744010	ROYAL WHEEL	P0739204	REAR BRAKES AND ROTORS SP7	10/11/2011	10/11/2011	AP	WP	0101-0618-4251	518.94
V0775500	SERVALL UNIFORM/LINEN	P0739199	MOPS BUS BARN	10/11/2011	10/11/2011	AP	WP	0101-0618-4264	13.20
V0808300	SOUTH DAKOTA DIV OF	P0739844	BACKGROUND CHECK-MURPHY R	10/17/2011	10/17/2011	AP	WP	0101-0618-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0739844	BACKGROUND CHECK-MEEK T	10/17/2011	10/17/2011	AP	WP	0101-0618-4225	43.25
V0856470	TOW PRO	P0739203	TOW BUS 506	10/11/2011	10/11/2011	AP	WP	0101-0618-4251	100.00
V0890180	VERIZON WIRELESS	P0737546	209-2438 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0618-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	484-4792 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0618-4281	36.56
V0890180	VERIZON WIRELESS	P0737546	484-7305 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0618-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	545-4472 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0618-4281	31.18

V0931805	WESTERN	P0739822	INSTALL MDT SP7	10/18/2011	10/18/2011	AP	WP	0101-0618-4251	69.00
						Cost Center:	0618	**Total:**	36,469.14

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	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0620-4261	0.41
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0620-4261	0.82
V0246282	FAMILY THRIFT CENTER	P0740146	MEAT & CHEESE TRAY FOR	10/24/2011	10/24/2011	AP	WP	0101-0620-4270	49.99
V0246282	FAMILY THRIFT CENTER	P0740146	MEAT & CHEESE TRAY FOR	10/24/2011	10/24/2011	AP	WP	0101-0620-4270	64.99
V0448680	KIMIMILA CONNECTIONS	P0739519	REG-COLE, J	10/17/2011	10/17/2011	AP	WP	0101-0620-4270	125.00
V0618600	OFFICEMAX	P0739313	PEN W/GRIP RED	10/26/2011	10/26/2011	AP	WP	0101-0620-4261	4.79
V0618600	OFFICEMAX	P0739313	RETRACTABLE BALLPOINT	10/26/2011	10/26/2011	AP	WP	0101-0620-4261	10.29
V0757235	SAM'S CLUB	P0740516	BROWNIES FOR HALLEY PARK	10/26/2011	10/26/2011	AP	WP	0101-0620-4270	13.78
V0757235	SAM'S CLUB	P0740516	COOKIES FOR HALLEY PARK ALL	10/26/2011	10/26/2011	AP	WP	0101-0620-4270	5.98
V0757235	SAM'S CLUB	P0740516	BREAD FOR HALLEY PARK ALL	10/26/2011	10/26/2011	AP	WP	0101-0620-4270	7.96
V0757235	SAM'S CLUB	P0740516	BREAD FOR HALLEY PARK ALL	10/26/2011	10/26/2011	AP	WP	0101-0620-4270	4.42
V0773260	SDPRA - NEWTON HILLS	P0740751	JERRY COLE - PROF. MEMBERSHIP	10/26/2011	10/26/2011	AP	WP	0101-0620-4292	20.00
V0890180	VERIZON WIRELESS	P0737546	431-4383 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0620-4281	59.80

Cost Center: 0620 **Total:** 368.23

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

Cost Center: 0706 TRANSPORTATION **Director:** LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0101-0706-4261	95.86
V0127775	CALIPER CORPORATION	P0740332	TRANSCAD STANDARD 1 YEAR	10/25/2011	10/25/2011	AP	WP	0101-0706-4259	1,200.00
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0706-4261	66.84
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0706-4261	77.23
V0188480	DAKOTA BUSINESS	P0739837	SHARP MX700 BW COPIER OCT11	10/17/2011	10/17/2011	AP	WP	0101-0706-4253	205.77
V0188480	DAKOTA BUSINESS	P0739836	SHARP MX2300 COLOR COPIER	10/17/2011	10/17/2011	AP	WP	0101-0706-4253	58.06
T7835	HOLIDAY INN EXPRESS	P0739733	LODGE-ALEXANDER, V	10/19/2011	10/19/2011	AP	WP	0101-0706-4270	99.99
T7835	HOLIDAY INN EXPRESS	P0739733	LODG-HORTON, P	10/19/2011	10/19/2011	AP	WP	0101-0706-4270	99.99
T7835	HOLIDAY INN EXPRESS	P0739733	LODG-HARRINGTON, K	10/19/2011	10/19/2011	AP	WP	0101-0706-4270	99.99
V0711110	RAPID CITY JOURNAL	P0740333	PARTICIPATION PLAN OPEN	10/25/2011	10/25/2011	AP	WP	0101-0706-4230	110.88
V0711110	RAPID CITY JOURNAL	P0740334	EPC MEETING OCT 20 RUN ON 10/1	10/25/2011	10/25/2011	AP	WP	0101-0706-4230	30.36
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0101-0706-4261	10.15
V0934830	WESTERN STATIONERS	P0739788	8.5 X 11 COPIER PAPER	10/24/2011	10/24/2011	AP	WP	0101-0706-4261	172.00
					Cost Center:	0706		**Total:**	2,327.12

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

Cost Center: 0707 HISTORIC PRESERVATION **Director:** LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0707-4261	0.54
V0188480	DAKOTA BUSINESS	P0739836	SHARP MX2300 COLOR COPIER	10/17/2011	10/17/2011	AP	WP	0101-0707-4253	19.60
V0188480	DAKOTA BUSINESS	P0739837	SHARP MX700 BW COPIER OCT11	10/17/2011	10/17/2011	AP	WP	0101-0707-4253	28.58
					Cost Center:	0707		**Total:**	48.72

Cost Center: 0708 AIR QUALITY **Director:** LIMBAUGH, BRETT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0101-0708-4261	23.97
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0708-4261	0.41
V0188480	DAKOTA BUSINESS	P0739837	SHARP MX700 BW COPIER OCT11	10/17/2011	10/17/2011	AP	WP	0101-0708-4253	2.69
V0188480	DAKOTA BUSINESS	P0739836	SHARP MX2300 COLOR COPIER	10/17/2011	10/17/2011	AP	WP	0101-0708-4253	5.69
					Cost Center: 0708			**Total:**	32.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0101-0711-4261	71.89
V0047123	BH SERVICES INC	P0739079	Janitorial services. 50/50 spl	10/11/2011	10/11/2011	AP	WP	0101-0711-4264	89.87
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0711-4261	7.86
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0711-4261	4.14
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-0711-4261	27.45
V0571050	MT VIEW CAR WASH INC.	P0730001	Car wash for Durango (603).	10/7/2011	10/7/2011	AP	WP	0101-0711-4225	12.00
V0571050	MT VIEW CAR WASH INC.	P0730001	Car wash for GMC (605).	10/7/2011	10/7/2011	AP	WP	0101-0711-4225	7.50
V0775500	SERVALL UNIFORM/LINEN	P0740335	Floormats. 50/50 split with CD	10/25/2011	10/25/2011	AP	WP	0101-0711-4264	16.24
V0775500	SERVALL UNIFORM/LINEN	P0739582	Floormats. 50/50 split with CD	10/24/2011	10/24/2011	AP	WP	0101-0711-4264	16.24
V0890180	VERIZON WIRELESS	P0737546	484-4130 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0711-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	390-5812 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0711-4281	15.97
V0890180	VERIZON WIRELESS	P0737546	390-9384 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0711-4281	31.91
V0899601	WALMART COMMUNITY	P0739651	Toilet paper and liquid soap.	10/24/2011	10/24/2011	AP	WP	0101-0711-4264	18.61

Cost Center: 0711 **Total:** 350.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0101-0712-4261	20.28
V0808302	SOUTH DAKOTA DRIVERS	P0739077	50180, license reinstatement.	10/24/2011	10/24/2011	AP	WP	0101-0712-4269	95.00
V0170792	TUCKER KUDRNA HOLEC	P0739650	53634 eye exam.	10/24/2011	10/24/2011	AP	WP	0101-0712-4225	50.00
V0170792	TUCKER KUDRNA HOLEC	P0739650	53634 frame and lenses	10/24/2011	10/24/2011	AP	WP	0101-0712-4269	100.00
V0960654	YELLOW BIKE PROGRAM &	P0740325	Men's bicycle	10/25/2011	10/25/2011	AP	WP	0101-0712-4269	50.00
V0960654	YELLOW BIKE PROGRAM &	P0739078	Men's bikes.	10/11/2011	10/11/2011	AP	WP	0101-0712-4269	100.00
V0960654	YELLOW BIKE PROGRAM &	P0739078	Women's bikes.	10/11/2011	10/11/2011	AP	WP	0101-0712-4269	50.00

Cost Center: 0712 **Total:** 465.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0737546	390-5812 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-0713-4281	15.96
					Cost Center:	0713		**Total:**	15.96

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

Cost Center: 0760 DOWNTOWN BID **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0254-0760-4261	1.08
					Cost Center:	0760		**Total:**	1.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0739054	AUG11 OCCUPANCY TAX	10/6/2011	10/6/2011	AP	WP	0253-0761-4225	170,925.68
					Cost Center:	0761		**Total:**	170,925.68

Cost Center: 0833 WWATER **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0739850	WRF10-1883 PRIMARY DIGESTER	10/26/2011	10/26/2011	AP	WP	0604-0833-4223	4,566.40
V0118000	BURNS & MCDONNELL	P0739963	SS10-1919 INFLOW AND	10/26/2011	10/26/2011	AP	WP	0604-0833-4223	27,755.28
V0211242	DREAM DESIGN	P0740520	SS10-1852 RAPID CREEK TRUNK SE	10/26/2011	10/26/2011	AP	WP	0604-0833-4223	2,514.35
V0242035	FMG INC.	P0739254	SSW09-1509 JACKSON BLVD	10/26/2011	10/26/2011	AP	WP	0604-0833-4223	1,268.46
V0263778	FOURFRONT DESIGN INC	P0739713	ST09-1817 DOWNTOWN	10/26/2011	10/26/2011	AP	WP	0604-0833-4223	1,904.11
V0322150	HDR ENGINEERING INC	P0740775	WRF11-1928 WATER	10/26/2011	10/26/2011	AP	WP	0604-0833-4223	23,404.17
V0322150	HDR ENGINEERING INC	P0740776	WRF11-1928 WATER	10/26/2011	10/26/2011	AP	WP	0604-0833-4223	43,032.31
V0322150	HDR ENGINEERING INC	P0740776	WRF11-1928 WRF IMPRV	10/26/2011	10/26/2011	AP	WP	0604-0833-4223	-43,032.31
V0322150	HDR ENGINEERING INC	P0740776	WRF11-1928 WRF IMPRV	10/26/2011	10/26/2011	AP	WP	0604-0833-4223	43,020.07
V0363311	HILLS MATERIALS CO	P0740367	SS10-1852 RAPID CREEK TRUNK SE	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	25,298.24
V0404305	J & J ASPHALT CO	P0738989	ST11-1913 PVMNT REHAB #4	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	950.00
V0404305	J & J ASPHALT CO	P0738989	ST11-1913 PVMNT REHAB #4	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	-1,203.92
V0404305	J & J ASPHALT CO	P0738989	ST11-1913 PAVEMENT REHAB #4	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	1,203.92
V0404305	J & J ASPHALT CO	P0733535	ST11-1913 STREET REHAB RET	8/3/2011	8/3/2011	AP	WP	0604-0833-4380	10.97
V0404305	J & J ASPHALT CO	P0736597	ST11-1913 STREET REHAB RET	9/7/2011	9/7/2011	AP	WP	0604-0833-4380	156.25
V0404305	J & J ASPHALT CO	P0730831	ST11-1913	7/6/2011	7/6/2011	AP	WP	0604-0833-4380	99.21
V0417360	JOHNSEN CONCRETE	P0740772	SSW07-1472 ANAMOSA ST	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	9,158.87
V0417360	JOHNSEN CONCRETE	P0740772	SSW07-1472 ANAMOSA ST RCNST	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	-9,158.87
V0417360	JOHNSEN CONCRETE	P0740772	SSW07-1472 ANAMOSA ST RCNST	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	670.80
V0417360	JOHNSEN CONCRETE	P0740772	SSW07-1472 ANAMOSA ST RCNST	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	8,488.07
V0522045	MAINLINE CONTRACTING	P0740366	SS10-1884 ADAMS STREET AND	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	20,503.42
V0522045	MAINLINE CONTRACTING	P0740366	SS10-1884 ADAMS ST/NORTH ST SS	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	-20,503.42
V0522045	MAINLINE CONTRACTING	P0740366	SS10-1884 ADAMS ST/NORTH ST SS	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	1,532.93
V0522045	MAINLINE CONTRACTING	P0733537	SS10-1884 ADAMS ST & NORTH ST	8/3/2011	8/3/2011	AP	WP	0604-0833-4380	8,421.36
V0522045	MAINLINE CONTRACTING	P0733537	SS10-1884 ADAMS ST & NORTH ST	8/3/2011	8/3/2011	AP	WP	0604-0833-4380	96.33
V0522045	MAINLINE CONTRACTING	P0736598	SS10-1884 ADAMS ST/NORTH ST SS	9/7/2011	9/7/2011	AP	WP	0604-0833-4380	1,366.40
V0522045	MAINLINE CONTRACTING	P0736598	SS10-1884 ADAMS ST/NORTH ST SS	9/7/2011	9/7/2011	AP	WP	0604-0833-4380	10.94
V0522045	MAINLINE CONTRACTING	P0729430	SS10-1884 ADAMS ST & NORTH ST	6/22/2011	6/22/2011	AP	WP	0604-0833-4380	1,347.25
V0522045	MAINLINE CONTRACTING	P0726718	SS10-1884 ADAMS ST & NORTH ST	5/25/2011	5/25/2011	AP	WP	0604-0833-4380	6,156.42
V0698700	RCS CONSTRUCTION INC.	P0724712	SS09-1825 ST PATRICK ST SIPHON	5/4/2011	5/4/2011	AP	WP	0604-0833-4380	2,775.77
V0698700	RCS CONSTRUCTION INC.	P0732018	SS09-1825 ST PATRICK ST SIPHON	7/20/2011	7/20/2011	AP	WP	0604-0833-4380	465.70
V0698700	RCS CONSTRUCTION INC.	P0734932	SS09-1825 ST PATRICK ST SIPHON	8/24/2011	8/24/2011	AP	WP	0604-0833-4380	781.04
V0698700	RCS CONSTRUCTION INC.	P0738831	SS09-1825 ST PATRICK ST ODOR C	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	28,017.37

V0698700	RCS CONSTRUCTION INC.	P0738831	SS09-1825 ST PATRICK ST ODOR	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	-28,017.37
V0698700	RCS CONSTRUCTION INC.	P0738831	SS09-1825 ST PATRICK ST ODOR	10/26/2011	10/26/2011	AP	WP	0604-0833-4380	10,566.00
V0698700	RCS CONSTRUCTION INC.	P0740082	WRF10-1883 PRIMARY DIGESTER	10/26/2011	10/26/2011	AP	WP	0604-0833-4320	83,895.33
V0698700	RCS CONSTRUCTION INC.	P0722530	SS09-1825 ST PATRICK ST SIPHON	4/6/2011	4/6/2011	AP	WP	0604-0833-4380	326.09
V0698700	RCS CONSTRUCTION INC.	P0711691	SS09-1825 ST PATRICK ST SIPHON	12/8/2010	12/8/2010	AP	WP	0604-0833-4380	3,309.03
V0698700	RCS CONSTRUCTION INC.	P0716852	SS09-1825 ST PATRICK ST SIPHON	2/9/2011	2/9/2011	AP	WP	0604-0833-4380	3,839.99
V0698700	RCS CONSTRUCTION INC.	P0713399	SS09-1825 ST PATRICK ST SIPHON	12/30/2010	12/30/2010	AP	WP	0604-0833-4380	4,595.04
V0698700	RCS CONSTRUCTION INC.	P0727763	SS09-1825 ST PATRICK ST SIPHON	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	512.62
V0698700	RCS CONSTRUCTION INC.	P0719353	SS09-1825 ST PATRICK ST SIPHON	3/9/2011	3/9/2011	AP	WP	0604-0833-4380	846.09
V0840709	TSP INC	P0739579	SSW09-1819 CATRON BLVD	10/26/2011	10/26/2011	AP	WP	0604-0833-4223	2,164.94
					Cost Center:	0833		**Total:**	273,115.65

Cost Center: 0834 WWATER EXPANSION **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0740793	PRINC-WASTEWATER LOAN	10/26/2011	10/26/2011	AP	WP	0604-0834-4410	60,000.00
V0139120	CITY OF RAPID CITY	P0740793	INT-WASTEWATER LOAN	10/26/2011	10/26/2011	AP	WP	0604-0834-4420	21,162.90
V0211242	DREAM DESIGN	P0740591	SS09-1831 HEIGHTS DRIVE SANITA	10/26/2011	10/26/2011	AP	WP	0604-0834-4223	6,270.37
V0438625	KADRMAS LEE & JACKSON	P0739248	ST04-1397 EAST ANAMOSA -	10/26/2011	10/26/2011	AP	WP	0604-0834-4223	1,685.23
V0522045	MAINLINE CONTRACTING	P0740777	SS09-1831 HEIGHTS DR SSWR	10/26/2011	10/26/2011	AP	WP	0604-0834-4380	-13,644.50
V0522045	MAINLINE CONTRACTING	P0740777	SS09-1831 HEIGHTS DR SSWR	10/26/2011	10/26/2011	AP	WP	0604-0834-4380	12,743.97
V0522045	MAINLINE CONTRACTING	P0740777	SS09-1831 HEIGHTS DR SSWR OB	10/26/2011	10/26/2011	AP	WP	0604-0834-4380	900.53
V0522045	MAINLINE CONTRACTING	P0740777	SS09-1831 HEIGHTS DRIVE SANITA	10/26/2011	10/26/2011	AP	WP	0604-0834-4380	13,644.50
V0840709	TSP INC	P0739579	SSW09-1819 CATRON BLVD	10/26/2011	10/26/2011	AP	WP	0604-0834-4223	2,898.82
					Cost Center:	0834		**Total:**	105,661.82

Cost Center: 0835 UTILITY FACILITIES **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0739399	2005 BOND PYMT	10/11/2011	10/11/2011	AP	WP	0605-0835-4420	226,223.46
V0255377	1ST NATIONAL BANK IN	P0740590	2005 BOND PYMT	10/25/2011	10/25/2011	AP	WP	0605-0835-4420	117,605.83
					Cost Center:	0835		**Total:**	343,829.29

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

Cost Center: 0840 TRANS TERMINAL **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0739644	FIRE EXT INSPECTIION ANNUAL	10/17/2011	10/17/2011	AP	WP	0608-0840-4225	18.00
V0042705	ATWATER CHEMICAL	P0739643	LC4 MBTC	10/25/2011	10/25/2011	AP	WP	0608-0840-4225	35.00
V0047123	BH SERVICES INC	P0739196	SEPT SERVICE MBTC	10/11/2011	10/11/2011	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12766844 12060	10/26/2011	10/26/2011	AP	WP	0608-0840-4283	1,320.03
V0141335	CITY-WATER DEPARTMENT	P0739487	00275020 21	10/12/2011	10/12/2011	AP	WP	0608-0840-4284	231.20
V0141335	CITY-WATER DEPARTMENT	P0739487	00275022 31	10/12/2011	10/12/2011	AP	WP	0608-0840-4284	230.82
V0372635	HOLSWORTH & SON INC.,	P0739551	MOW TRIM MBTC	10/13/2011	10/13/2011	AP	WP	0608-0840-4225	188.00
V0420650	JOHNSON CONTROLS INC	P0738576	ADJUST THERMOSTATS AT	10/12/2011	10/12/2011	AP	WP	0608-0840-4225	286.08
V0426700	JOLLY LANE GREENHOUSE	P0739200	PLANT MAINTENANCE 9/29/11	10/11/2011	10/11/2011	AP	WP	0608-0840-4225	75.00
V0432530	KIEFFER SANITATION INC	P0739198	SEPT SERVICE MBTC	10/11/2011	10/11/2011	AP	WP	0608-0840-4225	69.45
V0775500	SERVALL UNIFORM/LINEN	P0739199	MATS,DEODERIZERS MBTC	10/11/2011	10/11/2011	AP	WP	0608-0840-4264	44.83

Cost Center: 0840 **Total:** 3,855.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0738747	October security/Cemetery	10/12/2011	10/12/2011	AP	WP	0607-0860-4225	29.04
V0016290	ALSCO	P0740101	floor mats	10/24/2011	10/24/2011	AP	WP	0607-0860-4225	6.01
V0016290	ALSCO	P0739123	floor mats	10/10/2011	10/10/2011	AP	WP	0607-0860-4225	6.01
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12282121 0	10/25/2011	10/25/2011	AP	WP	0607-0860-4283	11.00
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12368351 0	10/25/2011	10/25/2011	AP	WP	0607-0860-4283	11.00
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12806165 512	10/26/2011	10/26/2011	AP	WP	0607-0860-4283	70.60
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12806164 1	10/26/2011	10/26/2011	AP	WP	0607-0860-4283	11.11
V0134679	CENTURYLINK	P0739268	10/01 INTERNET CHRGS	10/11/2011	10/11/2011	AP	WP	0607-0860-4281	44.40
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0607-0860-4261	4.55
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0607-0860-4261	1.24
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0607-0860-4261	2.20
V0141335	CITY-WATER DEPARTMENT	P0740767	09001000 PRORATED	10/26/2011	10/26/2011	AP	WP	0607-0860-4284	401.99
V0188480	DAKOTA BUSINESS	P0740308	copier maintenance/Sept.	10/24/2011	10/24/2011	AP	WP	0607-0860-4253	7.59
V0237350	EVERGREEN OFFICE	P0739875	hiliters/tape/pencils/deskpad	10/19/2011	10/19/2011	AP	WP	0607-0860-4261	18.53
V0346860	HARVEYS LOCK SHOP	P0740309	6 locks	10/24/2011	10/24/2011	AP	WP	0607-0860-4269	82.14
V0678973	POWER HOUSE HONDA	P0739951	v-belt	10/20/2011	10/20/2011	AP	WP	0607-0860-4253	16.72
V0773260	SDPRA - NEWTON HILLS	P0740751	CRAIG NICHOLS - PROF.	10/26/2011	10/26/2011	AP	WP	0607-0860-4292	20.00
V0890180	VERIZON WIRELESS	P0737546	484-2212 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0607-0860-4281	36.56
V0906159	WARNE CHEMICAL &	P0739881	tees	10/19/2011	10/19/2011	AP	WP	0607-0860-4259	5.36
					Cost Center:	0860		**Total:**	786.05

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0740590	2008 PKNG BOND PYMT	10/25/2011	10/25/2011	AP	WP	0610-0870-4420	16,196.16
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12262272 358	10/26/2011	10/26/2011	AP	WP	0610-0870-4283	52.67
V0078490	BLACK HILLS POWER &	P0741336	3499378386 NONE PRORATED	10/26/2011	10/26/2011	AP	WP	0610-0870-4283	85.84
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12774636 361	10/26/2011	10/26/2011	AP	WP	0610-0870-4283	53.02
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12195716 0	10/26/2011	10/26/2011	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0741336	3499378386 NONE PRORATED	10/26/2011	10/26/2011	AP	WP	0610-0870-4283	115.67
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12764135 4826	10/26/2011	10/26/2011	AP	WP	0610-0870-4283	544.22
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0610-0870-4261	66.44
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0610-0870-4261	66.00
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0610-0870-4261	82.28
V0141335	CITY-WATER DEPARTMENT	P0739487	09005375 0	10/12/2011	10/12/2011	AP	WP	0610-0870-4284	63.96
V0666565	PIONEER BANK & TRUST	P0739338	CREDIT CARD FEES-PARKING	10/11/2011	10/11/2011	AP	WP	0610-0870-4530	37.19
V0781610	SHERWIN-WILLIAMS	P0739536	PAINT FOR PARKING RAMP	10/13/2011	10/13/2011	AP	WP	0610-0870-4269	53.09
V0781610	SHERWIN-WILLIAMS	P0739536	PAINT AND SUPPLIES PARKING	10/13/2011	10/13/2011	AP	WP	0610-0870-4269	122.42
V0885609	VALLEY SWEEPING	P0739823	SWEEP LOTS SEPT	10/18/2011	10/18/2011	AP	WP	0610-0870-4225	180.00
V0890180	VERIZON WIRELESS	P0737546	390-7612 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0610-0870-4281	36.34
V0890180	VERIZON WIRELESS	P0737546	390-7613 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0610-0870-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-9854 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0610-0870-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	484-7402 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0610-0870-4281	31.16

Cost Center: 0870 **Total:** 17,861.28

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	P0740319	COPIER MAINT/STN 1/SPLIT 202-8	10/24/2011	10/24/2011	AP	WP	0618-0890-4253	181.55
V0005640	ACE HARDWARE	P0739754	BRACKETS,NUTS,SCREWS,BOLTS/	10/18/2011	10/18/2011	AP	WP	0618-0890-4269	14.42
V0005641	ACE HARDWARE-EAST	P0739635	POWER CORD CONNECTOR/M4	10/17/2011	10/17/2011	AP	WP	0618-0890-4251	12.81
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12767088 13.5	10/26/2011	10/26/2011	AP	WP	0618-0890-4283	575.10
V0088185	BOUND TREE MEDICAL INC	P0740273	EMS DISPOSABLES	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	448.79
V0088185	BOUND TREE MEDICAL INC	P0740273	EMS DISPOSABLES	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	2,579.77
V0088185	BOUND TREE MEDICAL INC	P0740273	STETHOSCOPE (4)	10/24/2011	10/24/2011	AP	WP	0618-0890-4265	99.08
V0088185	BOUND TREE MEDICAL INC	P0740273	EMS DISPOSABLES	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	12.97
V0088185	BOUND TREE MEDICAL INC	P0740273	EMS DISPOSABLES	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	523.94
V0066860	CHANNING L BETE CO INC	P0740251	10 ACLS PROVIDER MANUALS,46	10/24/2011	10/24/2011	AP	WP	0618-0890-4270	1,410.75
V0136135	CHAU, LON	P0739616	MEALS-AMB TRANF ROCHESTER,	10/24/2011	10/24/2011	AP	WP	0618-0890-4270	47.00
V0139120	CITY OF RAPID CITY	P0740793	INT-AMBULANCE LOAN	10/26/2011	10/26/2011	AP	WP	0618-0890-4420	7,648.44
V0139120	CITY OF RAPID CITY	P0740793	PRINC-AMBULANCE LOAN	10/26/2011	10/26/2011	AP	WP	0618-0890-4410	51,202.56
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0618-0890-4261	261.49
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0618-0890-4261	227.55
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0618-0890-4261	235.84
V0178720	CREDIT COLLECTION	P0740301	COLLECTION FOR REVENUE ON	10/24/2011	10/24/2011	AP	WP	0618-0890-4225	204.29
V0178720	CREDIT COLLECTION	P0740301	COLLECTION FOR REVENUE ON	10/24/2011	10/24/2011	AP	WP	0618-0890-4225	664.23
V0178720	CREDIT COLLECTION	P0738879	PROFESSIONAL FEE FOR	10/6/2011	10/6/2011	AP	WP	0618-0890-4225	396.99
V0178720	CREDIT COLLECTION	P0738879	PROFESSIONAL FEE FOR	10/6/2011	10/6/2011	AP	WP	0618-0890-4225	413.81
V0232330	EMERGENCY MEDICAL	P0740271	EMS DISPOSABLES	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	57.00
V0232330	EMERGENCY MEDICAL	P0740271	EMS DISPOSABLES	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	182.84
V0232330	EMERGENCY MEDICAL	P0739641	EMS DISPOSABLES	10/18/2011	10/18/2011	AP	WP	0618-0890-4297	484.53
V0251140	FINANCIAL FORMS &	P0740283	EMS BILLING FORMS,ENV	10/24/2011	10/24/2011	AP	WP	0618-0890-4261	36.00
V0251140	FINANCIAL FORMS &	P0740283	ADJ-	10/24/2011	10/24/2011	AP	WP	0618-0890-4261	-1,118.23
V0251140	FINANCIAL FORMS &	P0740283	EMS BILLING FORMS,ENV	10/24/2011	10/24/2011	AP	WP	0618-0890-4261	585.00
V0251140	FINANCIAL FORMS &	P0740283	EMS BILLING FORMS AND	10/24/2011	10/24/2011	AP	WP	0618-0890-4261	1,118.23
V0251140	FINANCIAL FORMS &	P0740283	EMS BILLING FORMS, ENV	10/24/2011	10/24/2011	AP	WP	0618-0890-4261	497.23
V0272010	FRONT RANGE FIRE	P0739026	2011 DODGE 4X4 AMBULANCE	10/26/2011	10/26/2011	AP	WP	0618-0890-4360	190,172.00
V0295908	GENERAL	P0737691	RPR OF ITRONIX DUO TOUCH	10/25/2011	10/25/2011	AP	WP	0618-0890-4253	1,245.00
V0295908	GENERAL	P0737691	CORR-PRICING	10/25/2011	10/25/2011	AP	WP	0618-0890-4253	0.50
V0355050	HENRY SCHEIN INC	P0739640	EMS DISPOSABLES	10/18/2011	10/18/2011	AP	WP	0618-0890-4297	564.50
V0421590	JOHNSON MACHINE INC.	P0739636	OIL & AIR FILTER/M4	10/18/2011	10/18/2011	AP	WP	0618-0890-4251	33.26

V0421590	JOHNSON MACHINE INC.	P0739768	OIL FILTER/M7	10/18/2011	10/18/2011	AP	WP	0618-0890-4251	4.94
V0421590	JOHNSON MACHINE INC.	P0739768	OIL AND AIR FILTERS/M3	10/18/2011	10/18/2011	AP	WP	0618-0890-4251	33.26
V0469300	KREISER SURGICAL INC	P0739673	EMS DISPOSABLES	10/18/2011	10/18/2011	AP	WP	0618-0890-4297	5,546.85
V0469300	KREISER SURGICAL INC	P0739673	EMS DISPOSABLES	10/18/2011	10/18/2011	AP	WP	0618-0890-4297	26.66
V0469300	KREISER SURGICAL INC	P0739673	EMS DISPOSABLES	10/18/2011	10/18/2011	AP	WP	0618-0890-4297	26.66
V0469300	KREISER SURGICAL INC	P0739673	EMS DISPOSABLES	10/18/2011	10/18/2011	AP	WP	0618-0890-4297	53.32
V0469300	KREISER SURGICAL INC	P0739673	EMS DISPOSABLE	10/18/2011	10/18/2011	AP	WP	0618-0890-4297	53.32
V0469300	KREISER SURGICAL INC	P0739673	EMS DISPOSABLES	10/18/2011	10/18/2011	AP	WP	0618-0890-4297	26.66
V0469300	KREISER SURGICAL INC	P0739673	EMS DISPOSABLES	10/18/2011	10/18/2011	AP	WP	0618-0890-4297	1,742.26
V0469300	KREISER SURGICAL INC	P0739673	CORR-TAPE MEASURE PAPER	10/18/2011	10/18/2011	AP	WP	0618-0890-4297	40.22
V0469300	KREISER SURGICAL INC	P0739673	CREDIT-TAPE MEASURE PAPER	10/18/2011	10/18/2011	AP	WP	0618-0890-4297	-40.22
V0469300	KREISER SURGICAL INC	P0740298	EMS DISPOSABLES	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	125.45
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-CULBERSON	10/19/2011	10/19/2011	AP	WP	0618-0890-4270	11.10
V0536254	MATHESON-LINWELD	P0739165	OXYGEN FOR MEDIC UNITS	10/12/2011	10/12/2011	AP	WP	0618-0890-4297	92.50
V0536254	MATHESON-LINWELD	P0739165	OXYGEN FOR MEDIC UNITS	10/12/2011	10/12/2011	AP	WP	0618-0890-4297	104.40
V0536254	MATHESON-LINWELD	P0739165	OXYGEN FOR MEDIC UNITS	10/12/2011	10/12/2011	AP	WP	0618-0890-4297	55.77
V0536254	MATHESON-LINWELD	P0739165	OXYGEN FOR MEDIC UNITS	10/12/2011	10/12/2011	AP	WP	0618-0890-4297	59.04
V0536254	MATHESON-LINWELD	P0739165	OXYGEN FOR MEDIC UNITS	10/12/2011	10/12/2011	AP	WP	0618-0890-4297	84.50
V0536254	MATHESON-LINWELD	P0739165	OXYGEN FOR MEDIC UNITS	10/12/2011	10/12/2011	AP	WP	0618-0890-4297	123.04
V0536254	MATHESON-LINWELD	P0739165	OXYGEN FOR MEDIC UNITS	10/12/2011	10/12/2011	AP	WP	0618-0890-4297	111.77
V0536254	MATHESON-LINWELD	P0739165	OXYGEN FOR MEDIC UNITS	10/12/2011	10/12/2011	AP	WP	0618-0890-4297	67.04
V0536254	MATHESON-LINWELD	P0740316	OXYGEN/AMB	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	150.84
V0536254	MATHESON-LINWELD	P0740316	OXYGEN/AMB	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	124.26
V0536254	MATHESON-LINWELD	P0740316	OXYGEN/AMB	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	69.37
V0536254	MATHESON-LINWELD	P0740316	OXYGEN/AMB	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	28.50
V0536254	MATHESON-LINWELD	P0740316	OXYGEN/AMB	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	91.04
V0536254	MATHESON-LINWELD	P0740316	OXYGEN/AMB	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	44.50
V0536254	MATHESON-LINWELD	P0740316	OXYGEN/AMB	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	75.04
V0536254	MATHESON-LINWELD	P0738880	OXYGEN RENTAL 9/1/11-9/30/11	10/6/2011	10/6/2011	AP	WP	0618-0890-4246	266.90
V0520278	MCPC	P0739639	HP565 COMBO PACK/EMS BILLING	10/18/2011	10/18/2011	AP	WP	0618-0890-4261	964.80
V0520278	MCPC	P0739639	HP Q5950A LJ TONER/STN 6	10/18/2011	10/18/2011	AP	WP	0618-0890-4261	679.60
V0520278	MCPC	P0739639	CORR-PRICING	10/18/2011	10/18/2011	AP	WP	0618-0890-4261	-804.00
V0520278	MCPC	P0739639	CORR-PRICING	10/18/2011	10/18/2011	AP	WP	0618-0890-4261	-339.80
V0537820	MED ALLIANCE GROUP INC	P0740272	EMS DISPOSABLES	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	542.24
V0540122	MEDICAL WASTE	P0739638	MEDICAL WASTE DISPOSAL/SEPT	10/18/2011	10/18/2011	AP	WP	0618-0890-4264	190.18

V0541285	MENARDS	P0739774	DIE CUT,ELEC	10/18/2011	10/18/2011	AP	WP	0618-0890-4269	23.07
V0588280	NATIONAL CREATIVE	P0740276	HOLDER W/BAG FOR MONITOR IN	10/24/2011	10/24/2011	AP	WP	0618-0890-4269	421.00
V0618600	OFFICEMAX	P0738565	FILE FOLDERS, PAPER CLIPS AND	10/13/2011	10/13/2011	AP	WP	0618-0890-4261	38.27
V0666565	PIONEER BANK & TRUST	P0739338	CREDIT CARD FEES-AMBULANCE	10/11/2011	10/11/2011	AP	WP	0618-0890-4530	70.85
V0701711	RAPID CHEVROLET	P0739637	INNER DOOR PANEL/MED 7	10/18/2011	10/18/2011	AP	WP	0618-0890-4251	229.46
V0714402	RAPID CITY REGIONAL	P0740297	CPR CARDS/6-20-11	10/24/2011	10/24/2011	AP	WP	0618-0890-4225	21.00
V0714402	RAPID CITY REGIONAL	P0740297	CPR CARDS/6-21-11	10/24/2011	10/24/2011	AP	WP	0618-0890-4225	33.00
V0714402	RAPID CITY REGIONAL	P0740297	CPR CARDS/7-30-11	10/24/2011	10/24/2011	AP	WP	0618-0890-4225	21.00
V0714402	RAPID CITY REGIONAL	P0740297	CPR CARDS/7-30-11	10/24/2011	10/24/2011	AP	WP	0618-0890-4225	18.00
V0714402	RAPID CITY REGIONAL	P0740297	CPR CARDS/7-3-11	10/24/2011	10/24/2011	AP	WP	0618-0890-4225	6.00
V0722757	RECORD STORAGE	P0739634	AMB RECORD STORAGE/SEPT 11	10/18/2011	10/18/2011	AP	WP	0618-0890-4225	22.00
V0727460	REGIONAL HEALTH	P0740289	EMS DISPOSABLES/FENT/8-29-11	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	122.40
V0727460	REGIONAL HEALTH	P0740289	EMS DISPOSABLES/LORA/8-15-11	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	29.50
V0731371	RENDON, ROBERT	P0739617	MEALS-AMB TRANSF	10/24/2011	10/24/2011	AP	WP	0618-0890-4270	47.00
V0731870	RESPOND SYSTEMS	P0740288	FR2 AED BATTERIES,MRX CASE	10/24/2011	10/24/2011	AP	WP	0618-0890-4265	1,137.50
V0750370	RUSHMORE PLAZA HOTEL	P0740303	BANQUET RM	10/24/2011	10/24/2011	AP	WP	0618-0890-4270	79.50
V0757235	SAM'S CLUB	P0738877	JANITORIAL AND CLEANING	10/26/2011	10/26/2011	AP	WP	0618-0890-4264	489.97
V0775500	SERVALL UNIFORM/LINEN	P0740302	TOWEL & LINEN SERVICE/AMB	10/24/2011	10/24/2011	AP	WP	0618-0890-4264	46.94
V0775500	SERVALL UNIFORM/LINEN	P0739642	TOWEL & LINEN SERVICE/AMB	10/18/2011	10/18/2011	AP	WP	0618-0890-4264	46.94
V0787250	SIMPSON'S CREATIVE	P0740293	1000 #10 ENVELOPES/EMS BILLING	10/24/2011	10/24/2011	AP	WP	0618-0890-4261	225.00
V0787250	SIMPSON'S CREATIVE	P0740293	4000 LIFETIME SIGNATURE	10/24/2011	10/24/2011	AP	WP	0618-0890-4261	440.00
V0790429	SMITHWORKS MEDICAL	P0740286	IV FLUID WARMER/MED 11 4X4	10/24/2011	10/24/2011	AP	WP	0618-0890-4251	401.30
V0890180	VERIZON WIRELESS	P0737546	786-5045 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	43.03
V0890180	VERIZON WIRELESS	P0737546	786-8868 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-8869 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	786-2819 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	43.03
V0890180	VERIZON WIRELESS	P0737546	786-2915 SEPT HPONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	43.03
V0890180	VERIZON WIRELESS	P0737546	786-2731 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	43.03
V0890180	VERIZON WIRELESS	P0737546	939-5032 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	61.40
V0890180	VERIZON WIRELESS	P0737546	863-1058 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	79.15
V0890180	VERIZON WIRELESS	P0737546	863-0066 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	863-0067 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	79.15
V0890180	VERIZON WIRELESS	P0737546	863-0062 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	79.41
V0890180	VERIZON WIRELESS	P0737546	863-0063 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	79.15
V0890180	VERIZON WIRELESS	P0737546	863-0064 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	79.15

V0890180	VERIZON WIRELESS	P0737546	863-0068 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	79.15
V0890180	VERIZON WIRELESS	P0737546	863-0065 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0618-0890-4281	79.15
V0892371	VIDACARE CORPORATION	P0740287	EMS DISPOSABLES	10/24/2011	10/24/2011	AP	WP	0618-0890-4297	997.76
V0932350	WESTERN DAKOTA	P0739632	BOOKS FOR PARAMEDIC	10/19/2011	10/19/2011	AP	WP	0618-0890-4270	507.60
V0934830	WESTERN STATIONERS	P0740315	5cs. COPY PAPER, 4 901XL INK C	10/24/2011	10/24/2011	AP	WP	0618-0890-4261	145.26
V0934830	WESTERN STATIONERS	P0739786	5 CASES COPY PAPER/10-3-11/SPL	10/18/2011	10/18/2011	AP	WP	0618-0890-4261	86.00
					Cost Center:	0890		**Total:**	278,062.58

Cost Center: 0904 MDOWBRK DEVELOP **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0740793	PRINC-CLUBHOUSE LOAN	10/26/2011	10/26/2011	AP	WP	0730-0904-4410	25,097.02
V0139120	CITY OF RAPID CITY	P0740793	INT-CLUBHOUSE LOAN	10/26/2011	10/26/2011	AP	WP	0730-0904-4420	4,793.93
					Cost Center:	0904		**Total:**	29,890.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0739532	ACF PAVEMENT MANAGEMENT	10/14/2011	10/14/2011	AP	WP	0734-0909-4223	3.51
					Cost Center:	0909		Total:	3.51

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0371475	HOBBY LOBBY	P0738959	DECOR/STOCK CARDS FOR SIGNS	10/12/2011	10/12/2011	AP	WP	0775-0911-4269	55.74
V0612410	NORTHWEST PIPE FITTINGS	P0739505	ICE ARENA KITCHEN REPAIRS	10/12/2011	10/12/2011	AP	WP	0775-0911-4255	124.59
V0612410	NORTHWEST PIPE FITTINGS	P0739505	ICE ARENA KITCHEN/REPAIRS	10/12/2011	10/12/2011	AP	WP	0775-0911-4255	9.84
V0875574	TWL	P0738181	CLEANER/SPECTRUM	10/12/2011	10/12/2011	AP	WP	0775-0911-4264	115.17
V0908400	WATERTREE INC	P0739508	MONTHLY	10/12/2011	10/12/2011	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0739508	WATER SOFTENER SALT	10/12/2011	10/12/2011	AP	WP	0775-0911-4264	22.95

Cost Center: 0911 **Total:** 353.29

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0738833	MATS,DUST MOP/ENERGY PLANT	10/12/2011	10/12/2011	AP	WP	0777-0914-4264	7.72
V0134679	CENTURYLINK	P0739270	10/01 SVC CHRGS	10/11/2011	10/11/2011	AP	WP	0777-0914-4281	105.46
V0134679	CENTURYLINK	P0739270	10/01 SVC CHRGS	10/11/2011	10/11/2011	AP	WP	0777-0914-4281	165.36
V0134679	CENTURYLINK	P0739270	10/01 SVC CHRGS	10/11/2011	10/11/2011	AP	WP	0777-0914-4281	35.15
V0141335	CITY-WATER DEPARTMENT	P0739149	00306656 489	10/10/2011	10/10/2011	AP	WP	0777-0914-4284	1,390.37
V0188480	DAKOTA BUSINESS	P0738834	HOOK SWITCH/ENERGY PLANT	10/12/2011	10/12/2011	AP	WP	0777-0914-4261	55.00
V0550604	MIDWEST MARKETING	P0739436	PUBLIC SERVICE	10/12/2011	10/12/2011	AP	WP	0777-0914-4225	875.00
V0711110	RAPID CITY JOURNAL	P0739437	REQUEST FOR PROPOSAL	10/12/2011	10/12/2011	AP	WP	0777-0914-4230	55.68
V0890180	VERIZON WIRELESS	P0737546	431-2285 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0777-0914-4281	36.56
					Cost Center:	0914		**Total:**	2,726.30

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0774235	SECO CONSTRUCTION INC.	P0739507	LACEROIX HALL REMODEL	10/12/2011	10/12/2011	AP	WP	0775-0915-4320	198,628.00
V0878158	US BANK	P0739025	LEASE PRINCIPAL/ZAMBONI	10/12/2011	10/12/2011	AP	WP	0775-0915-4410	988.74
V0878158	US BANK	P0739025	LEASE INTEREST/ZAMBONI	10/12/2011	10/12/2011	AP	WP	0775-0915-4420	87.02
					Cost Center:	0915		**Total:**	199,703.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0083100	BOCA SYSTEMS	P0738946	CONTROL PANEL/REPAIR	10/12/2011	10/12/2011	AP	WP	0775-0917-4253	92.05
V0305780	GOLDEN WEST	P0739501	OFFSITE STORAGE,i-WITNESS	10/12/2011	10/12/2011	AP	WP	0775-0917-4225	452.25
V0346860	HARVEYS LOCK SHOP	P0738957	SERVICE/SAFE COMBO	10/12/2011	10/12/2011	AP	WP	0775-0917-4225	95.00
					Cost Center:	0917		**Total:**	639.30

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	P0739400	25% GROSS RECEIPTS TAX	10/11/2011	10/11/2011	AP	WP	0775-0919-4225	49,743.46
					Cost Center:	0919		**Total:**	49,743.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0082250	BLACK HILLS WORKSHOP	P0738718	Mowing at 502 Columbus St.	10/7/2011	10/7/2011	AP	WP	0260-0927-4225	40.00
V0180010	CRICKET LAWN SERVICE	P0738717	Mowing at 1101 Farlow Ave.	10/13/2011	10/13/2011	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0738719	Mowing at 714 Joy Ave.	10/24/2011	10/24/2011	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0738354	Mowing at 6529 Sahalee Ct.	10/7/2011	10/7/2011	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0738686	Mowing and removal of weeds at	10/12/2011	10/12/2011	AP	WP	0260-0927-4225	475.00
V0180010	CRICKET LAWN SERVICE	P0739064	Mow and trim at 222 Cambell.	10/20/2011	10/20/2011	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0740323	Mow/trim and remove branches o	10/25/2011	10/25/2011	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0740451	Mowing, trimming & removal of	10/25/2011	10/25/2011	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0740322	Mow/trim at 305 E. Watertown S	10/25/2011	10/25/2011	AP	WP	0260-0927-4225	125.00
V0180010	CRICKET LAWN SERVICE	P0740453	Mowing, trimming, and debris r	10/25/2011	10/25/2011	AP	WP	0260-0927-4225	135.00
V0180010	CRICKET LAWN SERVICE	P0740452	Debris removal at 220 Bengal D	10/25/2011	10/25/2011	AP	WP	0260-0927-4225	235.00
V0180010	CRICKET LAWN SERVICE	P0740321	Debris removal @ 641 Lemmon	10/25/2011	10/25/2011	AP	WP	0260-0927-4225	530.00

Cost Center: 0927 **Total:** 2,160.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0739848	SUPPLEMENT PAGES	10/26/2011	10/26/2011	AP	WP	0510-0930-4261	23.97
V0045655	AUWERTER, ASHLEY	P0740259	Travel reimbursement. CDBG tra	10/26/2011	10/26/2011	AP	WP	0510-0930-4270	648.01
V0045655	AUWERTER, ASHLEY	P0740259	ADJ	10/26/2011	10/26/2011	AP	WP	0510-0930-4270	-648.01
V0045655	AUWERTER, ASHLEY	P0740259	MEALS-DENVER CO	10/26/2011	10/26/2011	AP	WP	0510-0930-4270	112.00
V0045655	AUWERTER, ASHLEY	P0740259	LODG-DENVER CO	10/26/2011	10/26/2011	AP	WP	0510-0930-4270	410.01
V0045655	AUWERTER, ASHLEY	P0740259	BAGGAGE FEES-DENVER CO	10/26/2011	10/26/2011	AP	WP	0510-0930-4270	50.00
V0045655	AUWERTER, ASHLEY	P0740259	AIRPORT PARKING-DENVER CO	10/26/2011	10/26/2011	AP	WP	0510-0930-4270	32.00
V0045655	AUWERTER, ASHLEY	P0740259	SHUTTLE-DENVER CO	10/26/2011	10/26/2011	AP	WP	0510-0930-4270	44.00
V0047123	BH SERVICES INC	P0739057	Janitorial services. 50/50 spl	10/26/2011	10/26/2011	AP	WP	0510-0930-4264	89.86
V0324610	BLACK HILLS HABITAT	P0739854	Purchase of Lots A, B, C Block	10/26/2011	10/26/2011	AP	WP	0510-0930-6137	7,950.95
V0324610	BLACK HILLS HABITAT	P0739854	Purchase of Lots A, B, C Block	10/26/2011	10/26/2011	AP	WP	0510-0930-6137	30,000.00
V0324610	BLACK HILLS HABITAT	P0739854	Purchase of Lots A, B, C Block	10/26/2011	10/26/2011	AP	WP	0510-0930-6137	44,000.00
V0139602	CITY OF RAPID	P0739144	POSTAGE	10/26/2011	10/26/2011	AP	WP	0510-0930-4261	0.82
V0139602	CITY OF RAPID	P0739146	POSTAGE	10/26/2011	10/26/2011	AP	WP	0510-0930-4261	15.29
V0169455	CORNERSTONE RESCUE	P0739658	Emergency housing rent. 8/355/	10/26/2011	10/26/2011	AP	WP	0510-0930-4595	2,597.48
V0388100	INDOFF INC	P0737881	Pencils for Poverty kit.	10/26/2011	10/26/2011	AP	WP	0510-0930-4261	15.99
V0388100	INDOFF INC	P0737989	Laminating sheets for poverty	10/26/2011	10/26/2011	AP	WP	0510-0930-4261	19.99
V0388100	INDOFF INC	P0737989	LAMINATING SHEETS	10/26/2011	10/26/2011	AP	WP	0510-0930-4261	19.99
V0388100	INDOFF INC	P0739085	Lamination sheets for poverty	10/26/2011	10/26/2011	AP	WP	0510-0930-4261	19.99
V0388100	INDOFF INC	P0739659	Lamination sheets for poverty	10/26/2011	10/26/2011	AP	WP	0510-0930-4261	39.98
V0475495	L'ESPERANCE, KEITH	P0739729	ADV STUDIES BOOK-GARCIA B	10/26/2011	10/26/2011	AP	WP	0510-0930-4270	11.10
V0722757	RECORD STORAGE	P0739578	Monthly storage fee. 1/327/B10	10/26/2011	10/26/2011	AP	WP	0510-0930-4246	22.00
V0775500	SERVALL UNIFORM/LINEN	P0739056	Floormats. 50/50 split with Co	10/26/2011	10/26/2011	AP	WP	0510-0930-4264	16.24
V0775500	SERVALL UNIFORM/LINEN	P0740331	Floormats. 50/50 split with Co	10/26/2011	10/26/2011	AP	WP	0510-0930-4264	16.24
V0787250	SIMPSON'S CREATIVE	P0740686	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0510-0930-4261	10.15
V0899601	WALMART COMMUNITY	P0739614	Toilet paper and liquid soap.	10/26/2011	10/26/2011	AP	WP	0510-0930-4264	18.60
V0301390	YOUTH AND FAMILY	P0739613	Counseling sessions. 1/327/B11	10/26/2011	10/26/2011	AP	WP	0510-0930-6183	1,900.00

Cost Center: 0930 **Total:** 87,436.65

Cost Center: 0932 JACKSON SPRINGS WATER **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0739522	WTP09-1836 JACKSON SPRINGS	10/26/2011	10/26/2011	AP	WP	0602-0932-4381	1,143.50
V0250245	FERBER ENGINEERING	P0738986	WTP09-1836 JACKSON SPRINGS	10/26/2011	10/26/2011	AP	WP	0602-0932-4223	16,345.00
					Cost Center:	0932		**Total:**	17,488.50

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Bill List by Cost Center for Council Agenda

Cost Center: 0933 WATER **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0740587	WTP10-1858 JACKSON SPRINGS	10/26/2011	10/26/2011	AP	WP	0602-0933-4223	56,380.50
V0118000	BURNS & MCDONNELL	P0740587	WTP10-1858 JACKSON SPRINGS	10/26/2011	10/26/2011	AP	WP	0602-0933-4223	9,396.75
V0135100	CETEC ENGINEERING SVC	P0739666	W08-1702 KEPPS WATER MAIN	10/26/2011	10/26/2011	AP	WP	0602-0933-4223	10,848.00
V0135100	CETEC ENGINEERING SVC	P0739665	W10-1845 KEPPS RESERVOIR	10/26/2011	10/26/2011	AP	WP	0602-0933-4223	6,748.65
V0242035	FMG INC.	P0739254	SSW09-1509 JACKSON BLVD	10/26/2011	10/26/2011	AP	WP	0602-0933-4223	7,791.99
V0263778	FOURFRONT DESIGN INC	P0739713	ST09-1817 DOWNTOWN	10/26/2011	10/26/2011	AP	WP	0602-0933-4223	1,904.11
V0363311	HILLS MATERIALS CO	P0740773	W10-1702 KEPPS WATER MAIN	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	95,975.03
V0363311	HILLS MATERIALS CO	P0740773	W10-1702 KEPPS WTRMN EXT	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	-95,975.03
V0363311	HILLS MATERIALS CO	P0740773	W10-1702 KEPPS WTRMN EXT	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	77,484.06
V0363311	HILLS MATERIALS CO	P0732014	W10-1702 KEPPS WTRMN EXT RET	7/20/2011	7/20/2011	AP	WP	0602-0933-4381	1,233.15
V0363311	HILLS MATERIALS CO	P0734930	W10-1702 KEPPS WTR MAIN EXT	8/24/2011	8/24/2011	AP	WP	0602-0933-4381	4,211.12
V0363311	HILLS MATERIALS CO	P0729427	W10-1702 KEPPS WTRMN EXT RET	6/22/2011	6/22/2011	AP	WP	0602-0933-4381	1,126.25
V0363311	HILLS MATERIALS CO	P0737611	W10-1702 KEPPS WTR MAIN EXT	9/21/2011	9/21/2011	AP	WP	0602-0933-4381	1,375.02
V0363311	HILLS MATERIALS CO	P0726602	W10-1702 KEPPS WTRMN EXT RET	5/25/2011	5/25/2011	AP	WP	0602-0933-4381	3,826.03
V0404305	J & J ASPHALT CO	P0736597	ST11-1913 STREET REHAB RET	9/7/2011	9/7/2011	AP	WP	0602-0933-4381	640.70
V0404305	J & J ASPHALT CO	P0738989	ST11-1913 PAVEMENT REHAB #4	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	858.08
V0404305	J & J ASPHALT CO	P0738989	ST11-1913 PVMNT REHAB #4	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	-858.08
V0404305	J & J ASPHALT CO	P0738989	ST11-1913 PVMNT REHAB #4	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	-7,152.68
V0404305	J & J ASPHALT CO	P0733535	ST11-1913 STREET REHAB RET	8/3/2011	8/3/2011	AP	WP	0602-0933-4381	1,101.74
V0404305	J & J ASPHALT CO	P0730831	ST11-1913	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	1,590.06
V0404305	J & J ASPHALT CO	P0730831	ST11-1913	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	4.49
V0417360	JOHNSEN CONCRETE	P0740772	SSW07-1472 ANAMOSA ST	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	6,372.55
V0417360	JOHNSEN CONCRETE	P0740772	SSW07-1472 ANAMOSA ST RCNST	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	5,873.35
V0417360	JOHNSEN CONCRETE	P0740772	SSW07-1472 ANAMOSA ST RCNST	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	499.20
V0417360	JOHNSEN CONCRETE	P0740772	SSW07-1472 ANAMOSA ST RCNST	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	-6,372.55
V0471410	KURTZ CONSTRUCTION,	P0740592	W10-1845 KEPPS RESERVOIR	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	10,368.16
V0698700	RCS CONSTRUCTION INC.	P0739107	W10-1882 CORRAL DR AND	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	69,191.07
V0698700	RCS CONSTRUCTION INC.	P0739107	W10-1882 CORRAL DR/SHERIDAN	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	-69,191.07
V0698700	RCS CONSTRUCTION INC.	P0739107	W10-1882 CORRAL DR/SHERIDAN	10/26/2011	10/26/2011	AP	WP	0602-0933-4381	9,446.00
V0698700	RCS CONSTRUCTION INC.	P0733723	W10-1882 CORRAL DR/SHERIDAN	8/3/2011	8/3/2011	AP	WP	0602-0933-4381	3,303.96
V0698700	RCS CONSTRUCTION INC.	P0733723	W10-1882 CORRAL DR/SHERIDAN	8/3/2011	8/3/2011	AP	WP	0602-0933-4381	421.50
V0698700	RCS CONSTRUCTION INC.	P0722532	W10-1882 CORRAL DR/SHERIDAN	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	18,497.14
V0698700	RCS CONSTRUCTION INC.	P0736603	W10-1882 CORRAL DR/SHERIDAN	9/7/2011	9/7/2011	AP	WP	0602-0933-4381	4,199.69

V0698700	RCS CONSTRUCTION INC.	P0736603	W10-1882 CORRAL DR/SHERIDAN	9/7/2011	9/7/2011	AP	WP	0602-0933-4381	1,278.65
V0698700	RCS CONSTRUCTION INC.	P0725070	W10-1882 CORRAL DR/SHERIDAN	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	17.35
V0698700	RCS CONSTRUCTION INC.	P0725070	W10-1882 CORRAL DR/SHERIDAN	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	2,869.56
V0698700	RCS CONSTRUCTION INC.	P0730667	W10-1882 CORRAL DR/SHERIDAN	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	148.50
V0698700	RCS CONSTRUCTION INC.	P0730667	W10-1882 CORRAL DR/SHERIDAN	7/6/2011	7/6/2011	AP	WP	0602-0933-4381	3,429.96
V0698700	RCS CONSTRUCTION INC.	P0727626	W10-1882 CORRAL DR/SHERIDAN	6/8/2011	6/8/2011	AP	WP	0602-0933-4381	3,626.01
V0698700	RCS CONSTRUCTION INC.	P0727626	W10-1882 CORRAL DR/SHERIDAN	6/8/2011	6/8/2011	AP	WP	0602-0933-4381	52.28
V0721805	RE/SPEC INC.	P0739851	W11-1933 - SOUTH SIDE DITCH WA	10/26/2011	10/26/2011	AP	WP	0602-0933-4223	1,037.50
V0827250	STANLEY CONSULTANTS	P0739521	W10-1879 WATER RESERVOIR	10/26/2011	10/26/2011	AP	WP	0602-0933-4223	3,020.00
V0840709	TSP INC	P0739579	SSW09-1819 CATRON BLVD	10/26/2011	10/26/2011	AP	WP	0602-0933-4223	429.45
					Cost Center:	0933		**Total:**	247,028.20

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

Cost Center: 0934 WATER EXPANSION **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0740588	W09-1792 NORTHRIDGE WATER	10/26/2011	10/26/2011	AP	WP	0602-0934-4223	3,001.95
V0051815	BANNER ASSOCIATES INC	P0740588	W09-1792 NORTHRIDGE WATER	10/26/2011	10/26/2011	AP	WP	0602-0934-4223	7,676.97
V0135100	CETEC ENGINEERING SVC	P0739666	W08-1702 KEPPS WATER MAIN	10/26/2011	10/26/2011	AP	WP	0602-0934-4223	10,848.00
V0236662	EVANGELICAL LUTHERAN	P0739667	DR05-1483 GOOD SAMARITAN	10/26/2011	10/26/2011	AP	WP	0602-0934-4223	7,264.02
V0242035	FMG INC.	P0739252	W10-1890 NORTH PINEDALE	10/26/2011	10/26/2011	AP	WP	0602-0934-4223	15,784.35
V0363311	HILLS MATERIALS CO	P0740773	W10-1702 KEPPS WTRMN EXT	10/26/2011	10/26/2011	AP	WP	0602-0934-4381	77,484.05
V0363311	HILLS MATERIALS CO	P0740773	W10-1702 KEPPS WTRMN EXT	10/26/2011	10/26/2011	AP	WP	0602-0934-4381	-95,975.02
V0363311	HILLS MATERIALS CO	P0740773	W10-1702 KEPPS WATER MAIN	10/26/2011	10/26/2011	AP	WP	0602-0934-4381	95,975.02
V0363311	HILLS MATERIALS CO	P0734930	W10-1702 KEPPS WTR MAIN EXT	8/24/2011	8/24/2011	AP	WP	0602-0934-4381	4,211.12
V0363311	HILLS MATERIALS CO	P0732014	W10-1702 KEPPS WTRMN EXT RET	7/20/2011	7/20/2011	AP	WP	0602-0934-4381	1,233.14
V0363311	HILLS MATERIALS CO	P0729427	W10-1702 KEPPS WTRMN EXT RET	6/22/2011	6/22/2011	AP	WP	0602-0934-4381	1,126.25
V0363311	HILLS MATERIALS CO	P0737611	W10-1702 KEPPS WTR MAIN EXT	9/21/2011	9/21/2011	AP	WP	0602-0934-4381	1,375.00
V0363311	HILLS MATERIALS CO	P0726602	W10-1702 KEPPS WTRMN EXT RET	5/25/2011	5/25/2011	AP	WP	0602-0934-4381	3,826.04
V0438625	KADRMAS LEE & JACKSON	P0739248	ST04-1397 EAST ANAMOSA -	10/26/2011	10/26/2011	AP	WP	0602-0934-4223	9,470.01
V0522045	MAINLINE CONTRACTING	P0740777	SS09-1831 HEIGHTS DR SSWR	10/26/2011	10/26/2011	AP	WP	0602-0934-4380	-1,043.88
V0522045	MAINLINE CONTRACTING	P0740777	SS09-1831 HEIGHTS DR SSWR	10/26/2011	10/26/2011	AP	WP	0602-0934-4380	969.41
V0522045	MAINLINE CONTRACTING	P0740777	SS09-1831 HEIGHTS DR SSWR OB	10/26/2011	10/26/2011	AP	WP	0602-0934-4380	74.47
V0522045	MAINLINE CONTRACTING	P0740777	SS09-1831 HEIGHTS DRIVE SANITA	10/26/2011	10/26/2011	AP	WP	0602-0934-4380	1,043.88
V0698700	RCS CONSTRUCTION INC.	P0740694	W10-1898 NORTHRIDGE WATER	10/26/2011	10/26/2011	AP	WP	0602-0934-4381	184,264.89
V0840709	TSP INC	P0739579	SSW09-1819 CATRON BLVD	10/26/2011	10/26/2011	AP	WP	0602-0934-4223	348.03
					Cost Center:	0934		**Total:**	328,957.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081300	AMERICAN ENGINEERING	P0739533	PFC 6.5 TXIWY A	10/14/2011	10/14/2011	AP	WP	0782-0939-4225	57.88
V0137240	CHRIS SUPPLY COMPANY	P0739575	IT BACKBONE CAR RENTAL AREA	10/14/2011	10/14/2011	AP	WP	0782-0939-4295	2,687.34
V0137240	CHRIS SUPPLY COMPANY	P0739575	IT BACKBONE PATCH CABLE	10/14/2011	10/14/2011	AP	WP	0782-0939-4295	156.60
V0393595	INFAX INC	P0739450	TE11-5203 6 MUFIDS MODULES	10/14/2011	10/14/2011	AP	WP	0782-0939-4295	4,373.10
V0438625	KADRMAS LEE & JACKSON	P0739526	PFC LAND USE IMPLEMENTATION	10/14/2011	10/14/2011	AP	WP	0782-0939-4223	136.94
V0438625	KADRMAS LEE & JACKSON	P0739530	PFC CARGO APRON ENVIRON	10/14/2011	10/14/2011	AP	WP	0782-0939-4223	7.02
V0438625	KADRMAS LEE & JACKSON	P0739527	PFC FED BLDG DEMO	10/14/2011	10/14/2011	AP	WP	0782-0939-4223	3.31
V0438625	KADRMAS LEE & JACKSON	P0739528	PFC FED BLDG DEMO	10/14/2011	10/14/2011	AP	WP	0782-0939-4223	35.69
V0438625	KADRMAS LEE & JACKSON	P0739531	PFC 6.5 TXIWY A RELOCATION	10/14/2011	10/14/2011	AP	WP	0782-0939-4223	237.69
V0438625	KADRMAS LEE & JACKSON	P0739531	PFC 6.5 TXIWY A RELOCATION	10/14/2011	10/14/2011	AP	WP	0782-0939-4223	34.25
V0773016	SCULL CONSTRUCTION	P0739577	TE11-5200 PFC7-1 MAIN TERMINAL	10/14/2011	10/14/2011	AP	WP	0782-0939-4320	225,196.84

Cost Center: 0939 **Total:** 232,926.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136046	CHANDLER, CHARLES	P0740534	DENTAL RFD-CHANGED FROM	10/25/2011	10/25/2011	AP	WP	0790-0964-4530	36.00
V0770200	SCHNEIDER, JAMES	P0740533	DENTAL RFD-DROPPED	10/25/2011	10/25/2011	AP	WP	0790-0964-4530	673.82
					Cost Center:	0964		**Total:**	709.82

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0739221	SEPT11 ADMIN FEE	10/10/2011	10/10/2011	AP	WP	0792-0967-4225	2,308.00
V0246282	FAMILY THRIFT CENTER	P0739261	DONUTS-DEFENSIVE DRIVING	10/11/2011	10/11/2011	AP	WP	0792-0967-4263	17.49
V0749700	RUSHMORE PLAZA CIVIC	P0740603	10/11 DEFENSIVE DRIVING CATERI	10/25/2011	10/25/2011	AP	WP	0792-0967-4263	88.50
V0749700	RUSHMORE PLAZA CIVIC	P0740603	10/11 DEFENSIVE DRIVING ROOM	10/25/2011	10/25/2011	AP	WP	0792-0967-4246	280.00
V0880250	UNITED PARCEL SERVICE	P0740058	8110953955,CHARGES	10/20/2011	10/20/2011	AP	WP	0792-0967-4261	17.44
					Cost Center:	0967		**Total:**	2,711.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0515400	BANKS JOHNSON COLBATH	P0739721	CITY V. RUPERT	10/17/2011	10/17/2011	AP	WP	0793-0968-4211	5,421.20
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0793-0968-4261	0.82
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0793-0968-4261	0.41
V0188480	DAKOTA BUSINESS	P0739836	SHARP MX2300 COLOR COPIER	10/17/2011	10/17/2011	AP	WP	0793-0968-4253	0.90
V0237350	EVERGREEN OFFICE	P0739081	PAPER-KEITH	10/10/2011	10/10/2011	AP	WP	0793-0968-4261	20.66
V0246282	FAMILY THRIFT CENTER	P0739826	DONUTS-7 HABITS CLASS	10/17/2011	10/17/2011	AP	WP	0793-0968-4263	13.98
V0246282	FAMILY THRIFT CENTER	P0739724	DONUTS-ADV STUDIES CLASS	10/17/2011	10/17/2011	AP	WP	0793-0968-4263	13.98
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0793-0968-4261	10.15
V0790488	SOCIETY FOR HUMAN	P0739082	MEMBERSHIP-KEITH	10/14/2011	10/14/2011	AP	WP	0793-0968-4292	180.00
					Cost Center:	0968		**Total:**	5,662.10

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0200700	DENNIS SUPPLY	P0737683	6 IN 1 SCREWDRIVER	9/23/2011	9/23/2011	AP	WP	0996-0971-4265	9.16
V0200700	DENNIS SUPPLY	P0737683	SCREW DRIVER	9/23/2011	9/23/2011	AP	WP	0996-0971-4265	12.68
T9469	FRIENDS OF THE LIBRARY	P0738618	SEPTEMBER BOOK SALES	10/4/2011	10/4/2011	AP	WP	0996-0971-4530	1,913.05
T9469	FRIENDS OF THE LIBRARY	P0738618	SEPTEMBER BOOK SALES NORTH	10/4/2011	10/4/2011	AP	WP	0996-0971-4530	8.50
V0459659	KNECHT HOME CENTER	P0736317	KEYBLANK, YALE	9/8/2011	9/8/2011	AP	WP	0996-0971-4261	4.74
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-BECK K	10/19/2011	10/19/2011	AP	WP	0996-0971-4270	11.10
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-WALKER J	10/19/2011	10/19/2011	AP	WP	0996-0971-4270	11.10
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-RAMIREZ C	10/19/2011	10/19/2011	AP	WP	0996-0971-4270	11.10
V0545255	MIDCONTINENT	P0736320	NEW CHARGES	9/8/2011	9/8/2011	AP	WP	0996-0971-4281	836.00
V0651903	PEIFFER, LAUREN	P0736322	RETURNED MISSING ITEMS	9/8/2011	9/8/2011	AP	WP	0996-0971-4530	20.00
V0666565	PIONEER BANK & TRUST	P0739338	CREDIT CARD FEES-LIBRARY	10/11/2011	10/11/2011	AP	WP	0996-0971-4530	178.11
V0776747	SEWELL, STAN	P0736323	RETURNED MISSING ITEMS	9/8/2011	9/8/2011	AP	WP	0996-0971-4530	64.00
T7957	STANLEY STEAMER	P0738614	COMMERCIAL CARPET MEETING	10/4/2011	10/4/2011	AP	WP	0996-0971-4225	100.00
T7957	STANLEY STEAMER	P0738614	COMMERCIAL CARPET TILE	10/4/2011	10/4/2011	AP	WP	0996-0971-4225	175.00
T7957	STANLEY STEAMER	P0738614	COMMERCIAL CARPET MAIN	10/4/2011	10/4/2011	AP	WP	0996-0971-4225	250.00
T7957	STANLEY STEAMER	P0738614	COMMERCIAL CARPET	10/4/2011	10/4/2011	AP	WP	0996-0971-4225	0.00
T7957	STANLEY STEAMER	P0738614	COMMERCIAL CARPET YOUNG	10/4/2011	10/4/2011	AP	WP	0996-0971-4225	325.00
V0850228	THYSSENKRUPP ELEVATOR	P0738893	ELEVATOR MAINTENANCE FOR	10/5/2011	10/5/2011	AP	WP	0996-0971-4225	584.55
V0136470	TRUGREEN-CHEMLAWN	P0737655	SPRAYED ROCK AREAS AND	9/23/2011	9/23/2011	AP	WP	0996-0971-4225	49.25
V0874200	TWILIGHT FIRST AID &	P0738187	F/X ANNUAL INSP	9/30/2011	9/30/2011	AP	WP	0996-0971-4225	93.75
V0874200	TWILIGHT FIRST AID &	P0738187	10 LB 6 YEAR	9/30/2011	9/30/2011	AP	WP	0996-0971-4225	32.95
V0874200	TWILIGHT FIRST AID &	P0738187	5 LB 6 YEAR	9/30/2011	9/30/2011	AP	WP	0996-0971-4225	45.90
V0874200	TWILIGHT FIRST AID &	P0738187	10 LB ABC NEW	9/30/2011	9/30/2011	AP	WP	0996-0971-4225	109.95
V0874200	TWILIGHT FIRST AID &	P0738187	5 LB ABC NEW	9/30/2011	9/30/2011	AP	WP	0996-0971-4225	69.95
					Cost Center:	0971		**Total:**	4,915.84

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	P0738907	FLOOR CLEANSER REFILLS	10/14/2011	10/14/2011	AP	WP	0606-2073-4264	13.98
V0005641	ACE HARDWARE-EAST	P0738907	PARTS RESTAURANT COOLER	10/14/2011	10/14/2011	AP	WP	0606-2073-4253	19.11
V0010785	AIR HOST RAPID CITY	P0738908	SEPT'2011 COFFEE MEETINGS	10/14/2011	10/14/2011	AP	WP	0606-2073-4263	415.50
V0012575	AIRPORT EXPRESS	P0738974	SEPT'11 MAIL DELIVERY	10/14/2011	10/14/2011	AP	WP	0606-2073-4225	362.50
V0016290	ALSCO	P0739440	MAINT TWLS (162)	10/14/2011	10/14/2011	AP	WP	0606-2073-4264	75.26
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0606-2073-4261	23.97
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0606-2073-4261	26.09
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0606-2073-4261	5.35
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0606-2073-4261	46.19
V0185650	D&R SERVICE INC	P0739447	REFRIGRATION COMPRESSOR	10/14/2011	10/14/2011	AP	WP	0606-2073-4253	108.88
V0185650	D&R SERVICE INC	P0739447	WALK-IN FREEZER RELAY	10/14/2011	10/14/2011	AP	WP	0606-2073-4253	289.88
V0188480	DAKOTA BUSINESS	P0739446	SEPT'11 BIZHUB COPIER MAINT	10/14/2011	10/14/2011	AP	WP	0606-2073-4253	284.46
V0190921	DAKOTA Q INTERNET	P0739720	MEDIA RE-ENCODING	10/17/2011	10/17/2011	AP	WP	0606-2073-4225	79.00
V0209560	DOOR SECURITY	P0738911	JETBRIDGE 7 SECURITY ACCESS	10/14/2011	10/14/2011	AP	WP	0606-2073-4225	612.25
V0209560	DOOR SECURITY	P0738911	MILLENIUM CONTROL BOARDS	10/14/2011	10/14/2011	AP	WP	0606-2073-4295	1,217.70
V0209560	DOOR SECURITY	P0738911	FREIGHT CHGS	10/14/2011	10/14/2011	AP	WP	0606-2073-4295	65.64
V0209560	DOOR SECURITY	P0738911	INSTALL CONTROLLER BOARDS	10/14/2011	10/14/2011	AP	WP	0606-2073-4225	255.79
V0209560	DOOR SECURITY	P0738911	MILLENIUM SECURITY PROGRAM	10/14/2011	10/14/2011	AP	WP	0606-2073-4295	957.93
V0246280	FAMILY THRIFT CTR-EAST	P0738913	BREAKFAST ITEMS PART 139	10/14/2011	10/14/2011	AP	WP	0606-2073-4263	30.65
V0247880	FARMER BROTHERS CO	P0738912	COFFEE BOARD & MEETINGS	10/14/2011	10/14/2011	AP	WP	0606-2073-4263	51.01
V0247880	FARMER BROTHERS CO	P0738912	COFFEE CREAMER/SUGAR	10/14/2011	10/14/2011	AP	WP	0606-2073-4263	28.50
V0249445	FEDERAL EXPRESS	P0739332	795223388296,CHARGES	10/14/2011	10/14/2011	AP	WP	0606-2073-4261	18.77
V0249445	FEDERAL EXPRESS	P0740530	795294493084,CHARGES	10/25/2011	10/25/2011	AP	WP	0606-2073-4261	29.56
V0305780	GOLDEN WEST	P0739576	TOWER CRASH LINE CIRCUIT	10/14/2011	10/14/2011	AP	WP	0606-2073-4225	227.50
V0305780	GOLDEN WEST	P0738975	SEPT'11 STORAGE	10/14/2011	10/14/2011	AP	WP	0606-2073-4295	1,095.00
V0305780	GOLDEN WEST	P0739529	TELEPHONE EXT PROGRAM 6725	10/14/2011	10/14/2011	AP	WP	0606-2073-4253	60.00
V0349550	HEARTLAND PAPER CO,	P0738914	MT READY SPACE ROLLERS	10/14/2011	10/14/2011	AP	WP	0606-2073-4264	167.44
V0349550	HEARTLAND PAPER CO,	P0739449	MAIN TERM VAC WAND/BAGS	10/14/2011	10/14/2011	AP	WP	0606-2073-4264	24.86
V0398500	ICE HOUSE, THE	P0739444	TWO DELIVERIES CUBE ICE	10/14/2011	10/14/2011	AP	WP	0606-2073-4263	105.00
V0421590	JOHNSON MACHINE INC.	P0738977	BATTERY ARPT 10(F250)	10/14/2011	10/14/2011	AP	WP	0606-2073-4251	85.61
V0493875	LIEBERMAN	P0739453	OCT'11 HOSTED IVR PLATFORM	10/14/2011	10/14/2011	AP	WP	0606-2073-4295	85.00
V0493875	LIEBERMAN	P0739453	OCT'11 E-FIDS DATA SERVICE	10/14/2011	10/14/2011	AP	WP	0606-2073-4281	1,000.00
V0522890	MALONE, CHERRIE	P0738973	STOCK SKYCAP JKT(FRONT &	10/14/2011	10/14/2011	AP	WP	0606-2073-4263	18.00

V0541285	MENARDS	P0738915	BATH ROD	10/14/2011	10/14/2011	AP	WP	0606-2073-4252	7.96
V0541285	MENARDS	P0738915	MT DISH SCRUB & SOAP	10/14/2011	10/14/2011	AP	WP	0606-2073-4264	5.79
V0666565	PIONEER BANK & TRUST	P0739338	CREDIT CARD FEES-AIRPORT	10/11/2011	10/11/2011	AP	WP	0606-2073-4530	65.27
V0674950	PLANT WORLD INC	P0739534	OCT'11 LIVE PLANT LEASE &	10/14/2011	10/14/2011	AP	WP	0606-2073-4225	531.00
V0722886	RED RIVER SERVICE	P0739535	OCT'11 MAIN TERM BLDG	10/14/2011	10/14/2011	AP	WP	0606-2073-4264	300.00
V0757235	SAM'S CLUB	P0737105	"CLOSED FOR CLEANING" SIGNS	10/14/2011	10/14/2011	AP	WP	0606-2073-4269	106.30
V0757235	SAM'S CLUB	P0737105	ADMIN CD STORAGE BOX	10/14/2011	10/14/2011	AP	WP	0606-2073-4261	4.76
V0757235	SAM'S CLUB	P0737049	Asst Office Supplies	10/14/2011	10/14/2011	AP	WP	0606-2073-4261	85.71
V0757235	SAM'S CLUB	P0737049	CR RTN LETTER FILE POCKETS	10/14/2011	10/14/2011	AP	WP	0606-2073-4261	-18.87
V0757235	SAM'S CLUB	P0737049	CR RTN MANILLA FILE JACKETS	10/14/2011	10/14/2011	AP	WP	0606-2073-4261	-22.38
V0757235	SAM'S CLUB	P0737048	Creamer	10/14/2011	10/14/2011	AP	WP	0606-2073-4263	3.88
V0757235	SAM'S CLUB	P0737048	CD Storage	10/14/2011	10/14/2011	AP	WP	0606-2073-4261	4.76
V0757235	SAM'S CLUB	P0737048	CR RTN CD STORAGE	10/14/2011	10/14/2011	AP	WP	0606-2073-4261	-4.76
V0757235	SAM'S CLUB	P0737047	Index Tabs/Date Stamp	10/14/2011	10/14/2011	AP	WP	0606-2073-4261	37.62
V0775500	SERVALL UNIFORM/LINEN	P0735782	MT HAND SOAP	10/14/2011	10/14/2011	AP	WP	0606-2073-4264	527.04
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0606-2073-4261	59.15
V0756860	ST THOMAS, TODD	P0738466	SECURITY ID NECK LANYARDS	10/14/2011	10/14/2011	AP	WP	0606-2073-4261	120.00
V0756860	ST THOMAS, TODD	P0738466	FREIGHT & HANDLING	10/14/2011	10/14/2011	AP	WP	0606-2073-4261	5.82
V0867945	TRAVEL CENTER	P0738900	RT AIR BROOM,T CHIGAGO, IL	10/14/2011	10/14/2011	AP	WP	0606-2073-4270	432.10
V0867945	TRAVEL CENTER	P0738477	RT AIR-HUMPHRES,C DALLAS,TX	10/14/2011	10/14/2011	AP	WP	0606-2073-4270	344.30
V0890180	VERIZON WIRELESS	P0737546	787-3136 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0606-2073-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	939-9716 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0606-2073-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	593-3419 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0606-2073-4281	55.65
V0890180	VERIZON WIRELESS	P0737546	593-1755 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0606-2073-4281	52.89
V0890180	VERIZON WIRELESS	P0737546	415-2377 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0606-2073-4281	52.89
V0890180	VERIZON WIRELESS	P0737546	415-3135 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0606-2073-4281	54.31
V0890180	VERIZON WIRELESS	P0737546	430-9297 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0606-2073-4281	54.18
V0890180	VERIZON WIRELESS	P0737546	390-7212 SPET PHONE	10/10/2011	10/10/2011	AP	WP	0606-2073-4281	38.27
V0890180	VERIZON WIRELESS	P0737546	390-6528 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0606-2073-4281	45.87
					Cost Center:	2073		**Total:**	10,921.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0738906	RELAY/CONTACTOR PRESSURE	10/14/2011	10/14/2011	AP	WP	0606-2075-4253	286.89
V0209560	DOOR SECURITY	P0739523	GATE 28	10/14/2011	10/14/2011	AP	WP	0606-2075-4253	1,356.64
V0346860	HARVEYS LOCK SHOP	P0738976	KEY TSA BLDG MAIN ENTRANCE	10/14/2011	10/14/2011	AP	WP	0606-2075-4269	3.50
V0536254	MATHESON-LINWELD	P0739525	SEPT'11 CYLINDER LEASE	10/14/2011	10/14/2011	AP	WP	0606-2075-4244	24.00
V0722886	RED RIVER SERVICE	P0739535	OCT'11 MAINT SHOP 3-8YD	10/14/2011	10/14/2011	AP	WP	0606-2075-4264	91.70
V0810700	SOUTH DAKOTA FEDERAL	P0737102	ASST TOOLS (MAINT SHOP)	10/14/2011	10/14/2011	AP	WP	0606-2075-4265	521.00
V0810700	SOUTH DAKOTA FEDERAL	P0737102	BRAKE MACHINE, SHEET	10/14/2011	10/14/2011	AP	WP	0606-2075-4265	150.00
V0810700	SOUTH DAKOTA FEDERAL	P0737102	BRAKE BLEEDER	10/14/2011	10/14/2011	AP	WP	0606-2075-4265	25.00

Cost Center: 2075 **Total:** 2,458.73

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0739574	V-BELT RUNWAY PAINT	10/14/2011	10/14/2011	AP	WP	0606-2076-4253	6.17
V0005641	ACE HARDWARE-EAST	P0738907	CR RTN V-BELT	10/14/2011	10/14/2011	AP	WP	0606-2076-4253	-12.34
V0005641	ACE HARDWARE-EAST	P0738907	ASST TOOLS - MAINT SHOP	10/14/2011	10/14/2011	AP	WP	0606-2076-4265	19.07
V0005641	ACE HARDWARE-EAST	P0738907	KEYBLANK RNWY CLOSING	10/14/2011	10/14/2011	AP	WP	0606-2076-4269	2.37
V0005641	ACE HARDWARE-EAST	P0738907	V-BELTS RNWY PAINT MACHINE	10/14/2011	10/14/2011	AP	WP	0606-2076-4253	13.28
V0005641	ACE HARDWARE-EAST	P0738907	V-BELT RNWY PAINT MACHINE	10/14/2011	10/14/2011	AP	WP	0606-2076-4253	12.34
V0087400	BORDER STATES ELECTRIC	P0739441	5 RAMP POLE LIGHTING FUSES	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	88.20
V0180580	CROUSE-HINDS AIRPORT	P0739442	ARFLD LIGHTING LUBE	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	108.80
V0180580	CROUSE-HINDS AIRPORT	P0739442	FREIGHT CHGS	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	13.61
V0180580	CROUSE-HINDS AIRPORT	P0739442	ARFLD LIGHTING GASKETS	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	12.80
V0180580	CROUSE-HINDS AIRPORT	P0739442	FREIGHT CHGS	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	13.61
V0180580	CROUSE-HINDS AIRPORT	P0739443	FREIGHT CHGS	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	13.19
V0180580	CROUSE-HINDS AIRPORT	P0739442	ARFLD LAMP ASSY-48W	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	332.80
V0180580	CROUSE-HINDS AIRPORT	P0739442	FREIGHT CHGS	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	14.46
V0180580	CROUSE-HINDS AIRPORT	P0739443	ARFLD LIGHTING GLOBES	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	566.40
V0180580	CROUSE-HINDS AIRPORT	P0738910	ARFLD LIGHTING BASE PLATES	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	348.00
V0180580	CROUSE-HINDS AIRPORT	P0738910	FREIGHT CHGS	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	9.00
V0180580	CROUSE-HINDS AIRPORT	P0738910	ARFLD LIGHTING 120W LIGHTS	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	531.00
V0180580	CROUSE-HINDS AIRPORT	P0738910	FREIGHT CHGS	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	11.96
V0180580	CROUSE-HINDS AIRPORT	P0738910	ARFLD LIGHTING RELAY/FREIGHT	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	779.20
V0180580	CROUSE-HINDS AIRPORT	P0739443	FREIGHT CHGS	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	22.20
V0180580	CROUSE-HINDS AIRPORT	P0739443	RNWY EDGE LIGHTING	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	760.00
V0182145	CRUM ELECTRIC	P0738909	5/23 WNDSCK GROUND RODS	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	14.33
V0182145	CRUM ELECTRIC	P0737894	ASST PARTS WEST APRON	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	42.69
V0182145	CRUM ELECTRIC	P0739445	GROUND WIRE WNDSCK 5/23	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	51.79
V0357662	HI-LITE MARKINGS INC	P0739439	SHIPPING CHGS RNWY 14/32	10/14/2011	10/14/2011	AP	WP	0606-2076-4225	695.80
V0421590	JOHNSON MACHINE INC.	P0738977	BATTERY ARPT 21(MACK	10/14/2011	10/14/2011	AP	WP	0606-2076-4251	443.96
V0421590	JOHNSON MACHINE INC.	P0738977	BULB FOR RNWY PAINT SPRAYER	10/14/2011	10/14/2011	AP	WP	0606-2076-4253	19.12
V0421590	JOHNSON MACHINE INC.	P0739573	RIVETS (ARPT SHOP TOOL)	10/14/2011	10/14/2011	AP	WP	0606-2076-4265	99.99
V0421590	JOHNSON MACHINE INC.	P0738977	BATTERY ARPT 10(F250)	10/14/2011	10/14/2011	AP	WP	0606-2076-4251	28.53
V0421590	JOHNSON MACHINE INC.	P0738977	CR BATTERY & CORE DEPOSIT	10/14/2011	10/14/2011	AP	WP	0606-2076-4251	-221.98
V0421590	JOHNSON MACHINE INC.	P0738977	BATTERY ARPT 12(MICH	10/14/2011	10/14/2011	AP	WP	0606-2076-4251	219.42
V0421590	JOHNSON MACHINE INC.	P0739573	BATTERY ARPT 20(OK SWPR)	10/14/2011	10/14/2011	AP	WP	0606-2076-4251	402.84

V0421590	JOHNSON MACHINE INC.	P0739573	BATTERY ARPT 21(MACK PLW)	10/14/2011	10/14/2011	AP	WP	0606-2076-4251	402.84
V0421590	JOHNSON MACHINE INC.	P0739573	BATTERY TERM & CABLE ARPT	10/14/2011	10/14/2011	AP	WP	0606-2076-4251	91.28
V0493970	LIEN & SONS INC, PETE	P0739451	37.25 TON RNWY SAND	10/14/2011	10/14/2011	AP	WP	0606-2076-4269	862.34
V0493970	LIEN & SONS INC, PETE	P0739451	36.45 TON RNWY SAND	10/14/2011	10/14/2011	AP	WP	0606-2076-4269	843.82
V0493970	LIEN & SONS INC, PETE	P0739451	37.00 TON RNWY SAND	10/14/2011	10/14/2011	AP	WP	0606-2076-4269	856.55
V0495380	LIGHTING MAINTENANCE	P0739452	5/23 WINDCONE FLOODLIGHTS	10/14/2011	10/14/2011	AP	WP	0606-2076-4257	64.80
V0522890	MALONE, CHERRIE	P0739524	OPS POLOS K HITTLE LOGO ONLY	10/14/2011	10/14/2011	AP	WP	0606-2076-4263	28.00
V0722886	RED RIVER SERVICE	P0739535	OCT'11 FUEL FARM 5-8YD	10/14/2011	10/14/2011	AP	WP	0606-2076-4264	543.50
V0757235	SAM'S CLUB	P0737047	Shirt Transfers	10/14/2011	10/14/2011	AP	WP	0606-2076-4261	26.52
V0781500	SHERWIN INDUSTRIES INC	P0739438	RECALIBRATE/CERTIFY BOMONK	10/14/2011	10/14/2011	AP	WP	0606-2076-4253	335.00
V0781500	SHERWIN INDUSTRIES INC	P0739438	INTERNAL BATTERY	10/14/2011	10/14/2011	AP	WP	0606-2076-4253	69.00
V0781500	SHERWIN INDUSTRIES INC	P0739438	FREIGHT CHGS	10/14/2011	10/14/2011	AP	WP	0606-2076-4253	41.90
V0936710	WHISLER BEARING	P0737895	FITTING ARPT 39(SCHWARZ)	10/14/2011	10/14/2011	AP	WP	0606-2076-4251	6.34
					Cost Center:	2076		**Total:**	9,634.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0275959	FUGRO HORIZONS INC	P0739448	2011 FUGRO HORIZON'S HANGAR	10/14/2011	10/14/2011	AP	WP	0606-2077-4229	400.00
					Cost Center:	2077		**Total:**	400.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0493970	LIEN & SONS INC, PETE	P0739451	37.45 TON RDWY SAND	10/14/2011	10/14/2011	AP	WP	0606-2078-4269	599.21
V0493970	LIEN & SONS INC, PETE	P0739451	37.25 TON RDWY SAND	10/14/2011	10/14/2011	AP	WP	0606-2078-4269	596.01
V0493970	LIEN & SONS INC, PETE	P0739451	36.95 TON RDWY SAND	10/14/2011	10/14/2011	AP	WP	0606-2078-4269	591.21
V0493970	LIEN & SONS INC, PETE	P0739451	37.15 TON RDWY SAND	10/14/2011	10/14/2011	AP	WP	0606-2078-4269	594.41
					Cost Center: 2078			**Total:**	2,380.84

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0739574	ASST NUTS/BOLTS CFR 18	10/14/2011	10/14/2011	AP	WP	0606-2079-4251	4.72
V0005641	ACE HARDWARE-EAST	P0738841	PARTS/RPRS CFR 18	10/14/2011	10/14/2011	AP	WP	0606-2079-4251	28.50
V0005641	ACE HARDWARE-EAST	P0738841	QUICK CONNECTOR CFR 18	10/14/2011	10/14/2011	AP	WP	0606-2079-4251	21.82
V0005641	ACE HARDWARE-EAST	P0738841	CR RTN AIR QUICK CONNECTOR	10/14/2011	10/14/2011	AP	WP	0606-2079-4251	-8.54
V0179540	CRESCENT ELECTRIC	P0739572	PILOT LIGHT CONN ARFF	10/14/2011	10/14/2011	AP	WP	0606-2079-4257	173.35
V0305780	GOLDEN WEST	P0739576	TOWER CRASH LINE CIRCUIT	10/14/2011	10/14/2011	AP	WP	0606-2079-4225	227.50
V0421590	JOHNSON MACHINE INC.	P0739573	RIVET/MANDREL ARFF TOOLS	10/14/2011	10/14/2011	AP	WP	0606-2079-4265	26.77
V0541285	MENARDS	P0738915	3 SUPER WEDGE - ARFF STATION	10/14/2011	10/14/2011	AP	WP	0606-2079-4252	17.97
V0541285	MENARDS	P0738915	10w30 QUART OIL - ARFF TRUCK	10/14/2011	10/14/2011	AP	WP	0606-2079-4262	5.98
V0541285	MENARDS	P0738915	ARFF STATION LUBRICANTS	10/14/2011	10/14/2011	AP	WP	0606-2079-4264	18.13
V0541285	MENARDS	P0738915	ARFF STATION DOOR	10/14/2011	10/14/2011	AP	WP	0606-2079-4252	21.94
V0716245	RAPID FIRE PROTECTION	P0738564	INSPECTION OF FIRE SPRINKLER S	10/6/2011	10/6/2011	AP	WP	0606-2079-4252	175.00
V0890180	VERIZON WIRELESS	P0737546	390-2022 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0606-2079-4281	40.86
V0890180	VERIZON WIRELESS	P0737546	863-1059 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0606-2079-4281	39.98
V0890180	VERIZON WIRELESS	P0737546	863-1500 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0606-2079-4281	31.16

Cost Center: 2079 **Total:** 825.14

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	P0739533	AIP 40/41 TXIWY A	10/14/2011	10/14/2011	AP	WP	0501-2085-4225	2,836.12
V0438625	KADRMAS LEE & JACKSON	P0739527	AIP 39 FED BLDG DEMO	10/14/2011	10/14/2011	AP	WP	0501-2085-4223	162.21
V0438625	KADRMAS LEE & JACKSON	P0739530	AIP 36 CARGO APRON ENVIRON	10/14/2011	10/14/2011	AP	WP	0501-2085-4223	226.98
V0438625	KADRMAS LEE & JACKSON	P0739528	AIP 39 FED BLDG DEMO	10/14/2011	10/14/2011	AP	WP	0501-2085-4223	1,748.67
V0438625	KADRMAS LEE & JACKSON	P0739531	AIP 40/41 TXIWY A RELOCATION	10/14/2011	10/14/2011	AP	WP	0501-2085-4223	1,678.15
V0438625	KADRMAS LEE & JACKSON	P0739531	AIP 40/41 TXIWY A RELOCATION	10/14/2011	10/14/2011	AP	WP	0501-2085-4223	11,646.97
V0438625	KADRMAS LEE & JACKSON	P0739532	AIP 37 PVMNT MANAGEMENT	10/14/2011	10/14/2011	AP	WP	0501-2085-4223	113.49
V0773016	SCULL CONSTRUCTION	P0739577	TE11-5200 AIP42 MAIN TERMINAL	10/14/2011	10/14/2011	AP	WP	0501-2085-4320	1,746,641.06
				Cost Center:	2085			**Total:**	1,765,053.65

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	P0740589	GROSS RECEIPTS BOND PYMT	10/25/2011	10/25/2011	AP	WP	0775-4132-4420	34,561.46
V0138810	CIT TECHNOLOGY	P0739494	MONTHLY PHONE SERV	10/12/2011	10/12/2011	AP	WP	0775-4132-4281	2,209.18
V0526424	MARCO INC	P0738968	MONTHLY CANON C5185 COPIER	10/12/2011	10/12/2011	AP	WP	0775-4132-4225	701.00
V0569550	MT STATES SECURITY	P0738971	MONEY RUNS	10/12/2011	10/12/2011	AP	WP	0775-4132-4225	297.00
V0808300	SOUTH DAKOTA DIV OF	P0739844	BACKGROUND CHECK-SCHMITT D	10/17/2011	10/17/2011	AP	WP	0775-4132-4225	43.25
					Cost Center: 4132			**Total:**	37,811.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0222350	EASTMAN SOUND & MUSIC	P0738955	MONTHLY SERVICE	10/12/2011	10/12/2011	AP	WP	0775-4133-4225	55.00
					Cost Center:	4133		**Total:**	55.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0738944	REPAIR ITEMS/ICE ARENA HOIST	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	123.69
V0007285	ACE STEEL & RECYCLING	P0739509	REPAIRS/ICE ARENA BENCHES	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	34.09
V0026320	AMICK SOUND INC	P0739491	PROGRAM NEW	10/12/2011	10/12/2011	AP	WP	0775-4134-4225	320.00
V0074730	BLACK HILLS CHEMICAL	P0739488	JANITORIAL/DUSTPANS,MOPS,DIS	10/12/2011	10/12/2011	AP	WP	0775-4134-4264	666.25
V0100100	BROWN'S REPAIR	P0739492	REPAIRS/LAWN TRACTOR	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	48.28
V0131400	CARQUEST AUTO PARTS	P0739493	CREDIT-CORE	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	-10.00
V0131400	CARQUEST AUTO PARTS	P0739493	CORR-COST BATTERY	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	10.00
V0131400	CARQUEST AUTO PARTS	P0739493	BATTERY/CAT FORKLIFT	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	120.99
V0131400	CARQUEST AUTO PARTS	P0739493	BATTERY/LAWN TRACTOR	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	28.88
V0131400	CARQUEST AUTO PARTS	P0739948	CHEVY ENGINE/92 PICKUP	10/12/2011	10/12/2011	AP	WP	0775-4134-4251	1,898.97
V0131400	CARQUEST AUTO PARTS	P0739493	CREDIT-CORE	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	-12.00
V0131400	CARQUEST AUTO PARTS	P0739948	BUS 501 REPAIRS	10/12/2011	10/12/2011	AP	WP	0775-4134-4251	78.72
V0131400	CARQUEST AUTO PARTS	P0739948	BUS 602 REPAIRS	10/12/2011	10/12/2011	AP	WP	0775-4134-4251	59.96
V0131400	CARQUEST AUTO PARTS	P0739948	CREDIT-CHEVY ENGINE	10/12/2011	10/12/2011	AP	WP	0775-4134-4251	-385.00
V0121554	CBH COOPERATIVE	P0738949	FUEL CYLINDERS	10/12/2011	10/12/2011	AP	WP	0775-4134-4262	76.70
V0121554	CBH COOPERATIVE	P0738949	FUEL CYLINDERS	10/12/2011	10/12/2011	AP	WP	0775-4134-4262	60.00
V0121554	CBH COOPERATIVE	P0738949	FUEL CYLINDERS	10/12/2011	10/12/2011	AP	WP	0775-4134-4262	62.40
V0141335	CITY-WATER DEPARTMENT	P0738951	WATER BILLING/METER 68883660	10/12/2011	10/12/2011	AP	WP	0775-4134-4284	2,186.27
V0141335	CITY-WATER DEPARTMENT	P0739496	WATER BILLING/METER 1344987	10/12/2011	10/12/2011	AP	WP	0775-4134-4284	1,666.41
V0141335	CITY-WATER DEPARTMENT	P0738951	WATER BILLING/METER 1314668	10/12/2011	10/12/2011	AP	WP	0775-4134-4284	385.13
V0141335	CITY-WATER DEPARTMENT	P0738951	WATER BILLING/METER 59497408	10/12/2011	10/12/2011	AP	WP	0775-4134-4284	1,879.47
V0141335	CITY-WATER DEPARTMENT	P0738951	WATER BILLING/METER 58800662	10/12/2011	10/12/2011	AP	WP	0775-4134-4284	1,778.17
V0141335	CITY-WATER DEPARTMENT	P0738951	WATER BILLING/METER 1626862	10/12/2011	10/12/2011	AP	WP	0775-4134-4284	395.30
V0141335	CITY-WATER DEPARTMENT	P0738951	WATER BILLING/METER 67590265	10/12/2011	10/12/2011	AP	WP	0775-4134-4284	676.30
V0191920	DAKOTA SUPPLY GROUP	P0738953	FILTERS/ICE ARENA CHILLER	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	627.36
V0191920	DAKOTA SUPPLY GROUP	P0738953	COOLING TOWER SOLENOID	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	170.73
V0223840	ECOLAB PEST	P0739498	PEST CONTROL/OCT,NOV,DEC	10/12/2011	10/12/2011	AP	WP	0775-4134-4225	315.00
V0243806	FAFCO INC	P0738956	SIGHT GLASS/ICE STORAGE TANK	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	75.00
V0272520	FRONTIER AUTO GLASS	P0739499	WINDSHIELD/92 WHITE CHEVY	10/12/2011	10/12/2011	AP	WP	0775-4134-4251	214.94
V0282080	G&H DISTRIBUTING INC.	P0739500	REPAIRS/CARTS	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	132.23
V0304090	GODFREY BRAKE SERVICE	P0739510	CREDIT-RTN LED	10/12/2011	10/12/2011	AP	WP	0775-4134-4251	-124.50
V0304090	GODFREY BRAKE SERVICE	P0739510	CORR-LED	10/12/2011	10/12/2011	AP	WP	0775-4134-4251	42.30
V0304090	GODFREY BRAKE SERVICE	P0739510	LAMP/BUS 601 REPAIR	10/12/2011	10/12/2011	AP	WP	0775-4134-4251	124.50

V0346860	HARVEYS LOCK SHOP	P0738957	FIRE ALARM KEYS	10/12/2011	10/12/2011	AP	WP	0775-4134-4269	20.00
V0347900	HAUFF MID-AMERICA	P0738942	FLOOR TAPE/LNI VOLLEYBALL	10/12/2011	10/12/2011	AP	WP	0775-4134-4264	77.50
V0349550	HEARTLAND PAPER CO,	P0738958	VACUUM PAK BAGS	10/12/2011	10/12/2011	AP	WP	0775-4134-4264	52.22
V0349550	HEARTLAND PAPER CO,	P0738958	BOX SEAL TAPE	10/12/2011	10/12/2011	AP	WP	0775-4134-4264	110.78
V0349550	HEARTLAND PAPER CO,	P0738958	CREDIT-VAC BAGS	10/12/2011	10/12/2011	AP	WP	0775-4134-4264	-57.99
V0349550	HEARTLAND PAPER CO,	P0739489	JANITORIAL/TISSUES,LINERS,BLE	10/12/2011	10/12/2011	AP	WP	0775-4134-4264	1,963.49
V0349550	HEARTLAND PAPER CO,	P0739489	JANITORIAL/GLOVES	10/12/2011	10/12/2011	AP	WP	0775-4134-4264	31.94
V0400450	INTERSTATE BATTERIES	P0738961	BATTERIES/ADVANCE SWEEPERS	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	479.90
V0420650	JOHNSON CONTROLS INC	P0738962	RELIEF VALVE/COOLING TOWER	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	1,194.00
V0420650	JOHNSON CONTROLS INC	P0738962	CONTROLLER/ICE COOLING	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	585.00
V0421590	JOHNSON MACHINE INC.	P0738963	2004 TRUCK REPAIRS	10/12/2011	10/12/2011	AP	WP	0775-4134-4251	58.79
V0421590	JOHNSON MACHINE INC.	P0738963	CREDIT-RTN OIL	10/12/2011	10/12/2011	AP	WP	0775-4134-4251	-47.40
V0432530	KIEFFER SANITATION INC	P0738964	COMPACTOR 1	10/12/2011	10/12/2011	AP	WP	0775-4134-4225	833.94
V0432530	KIEFFER SANITATION INC	P0738964	COMPACTOR 2	10/12/2011	10/12/2011	AP	WP	0775-4134-4225	197.84
V0459659	KNECHT HOME CENTER	P0738965	TRANSMISSION FILLER	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	2.99
V0459659	KNECHT HOME CENTER	P0738965	VELCRO,FIBERGLASS CAPS	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	43.87
V0459659	KNECHT HOME CENTER	P0739504	ICE ARENA REPAIRS	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	54.52
V0459659	KNECHT HOME CENTER	P0739504	REPAIRS/ENTRY WAYS	10/12/2011	10/12/2011	AP	WP	0775-4134-4252	48.85
V0494050	LIFT PRO EQUIPMENT	P0736150	LOADED WHEELS	10/12/2011	10/12/2011	AP	WP	0775-4134-4251	42.00
V0520500	M G OIL CO	P0738970	MONTHLY FUEL CHARGES	10/12/2011	10/12/2011	AP	WP	0775-4134-4262	1,225.67
V0612410	NORTHWEST PIPE FITTINGS	P0738972	REPAIRS/ICE ARENA	10/12/2011	10/12/2011	AP	WP	0775-4134-4253	280.27
V0634566	O'REILLY AUTO PARTS	P0739028	OIL & FILTERS/BUS 502	10/12/2011	10/12/2011	AP	WP	0775-4134-4251	73.98
V0674950	PLANT WORLD INC	P0739029	MONTHLY PLANT MAINT/OCT	10/12/2011	10/12/2011	AP	WP	0775-4134-4225	340.00
V0674950	PLANT WORLD INC	P0739029	NEW PLANTS/THEATER	10/12/2011	10/12/2011	AP	WP	0775-4134-4269	139.97
V0674950	PLANT WORLD INC	P0739029	LABOR/POT PLANT	10/12/2011	10/12/2011	AP	WP	0775-4134-4225	205.00
V0775500	SERVALL UNIFORM/LINEN	P0739033	DUST MOPS/AUGUST	10/12/2011	10/12/2011	AP	WP	0775-4134-4264	90.19
V0775500	SERVALL UNIFORM/LINEN	P0739033	DUST MOPS/SEPT	10/12/2011	10/12/2011	AP	WP	0775-4134-4264	100.85
V0775500	SERVALL UNIFORM/LINEN	P0739033	DUST MOPS/OCT	10/12/2011	10/12/2011	AP	WP	0775-4134-4264	88.95
V0775500	SERVALL UNIFORM/LINEN	P0739033	CORR-FINANCE CHARGE	10/12/2011	10/12/2011	AP	WP	0775-4134-4264	-2.59
V0775500	SERVALL UNIFORM/LINEN	P0739033	CORR-FINANCE CHARGE	10/12/2011	10/12/2011	AP	WP	0775-4134-4264	-1.35
V0838010	SUMMIT SIGNS & SUPPLY	P0739032	SIGNS/LOT FULL	10/12/2011	10/12/2011	AP	WP	0775-4134-4269	280.00
V0899601	WALMART COMMUNITY	P0735541	JANITORIAL/MR	10/12/2011	10/12/2011	AP	WP	0775-4134-4264	64.71
						Cost Center:	4134	**Total:**	22,304.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0371475	HOBBY LOBBY	P0739503	POSTER	10/12/2011	10/12/2011	AP	WP	0775-4135-4229	164.87
V0541285	MENARDS	P0738969	PICTURE HANG STRIPS/CLUB	10/12/2011	10/12/2011	AP	WP	0775-4135-4229	127.93
V0678465	POLLSTAR	P0739030	ARTIST MANAGEMENT	10/12/2011	10/12/2011	AP	WP	0775-4135-4293	153.95
					Cost Center:	4135		**Total:**	446.75

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0738950	BATTERIES/SHOW STAGEHAND	10/12/2011	10/12/2011	AP	WP	0775-4136-4269	57.60
V0493865	CITY-LICENSE & TRUST	P0739495	SECURITY LICENSE/SMALL,DON	10/12/2011	10/12/2011	AP	WP	0775-4136-4292	64.90
V0541285	MENARDS	P0738969	FLASHLIGHTS,BATTERIES/EVENT	10/12/2011	10/12/2011	AP	WP	0775-4136-4269	30.94
V0931805	WESTERN	P0739490	BRF 40 RADIOS(12)/PRKG STAFF	10/12/2011	10/12/2011	AP	WP	0775-4136-4269	2,400.00
					Cost Center: 4136			**Total:**	2,553.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0738943	HVAC ITEMS	10/12/2011	10/12/2011	AP	WP	0775-4137-4264	13.29
V0087400	BORDER STATES ELECTRIC	P0738947	ELECTRICAL REPAIRS/CIRCUITS	10/12/2011	10/12/2011	AP	WP	0775-4137-4257	638.76
V0087400	BORDER STATES ELECTRIC	P0738947	ELECTRICAL REPAIRS/POWER	10/12/2011	10/12/2011	AP	WP	0775-4137-4257	589.44
V0087400	BORDER STATES ELECTRIC	P0738947	ELECTRICAL/BREAKER	10/12/2011	10/12/2011	AP	WP	0775-4137-4257	70.73
V0087400	BORDER STATES ELECTRIC	P0738947	ELECTRICAL REPAIRS	10/12/2011	10/12/2011	AP	WP	0775-4137-4257	120.51
V0087400	BORDER STATES ELECTRIC	P0738947	CORR-ELEC REPAIR	10/12/2011	10/12/2011	AP	WP	0775-4137-4257	-589.44
V0137240	CHRIS SUPPLY COMPANY	P0738950	BATTERIES/WALL PLATES	10/12/2011	10/12/2011	AP	WP	0775-4137-4257	43.20
V0179540	CRESCENT ELECTRIC	P0738952	ELECTRICAL CIRCUIT REPAIRS	10/12/2011	10/12/2011	AP	WP	0775-4137-4257	107.78
V0179540	CRESCENT ELECTRIC	P0738952	ELECTRICAL REPAIRS	10/12/2011	10/12/2011	AP	WP	0775-4137-4257	45.86
V0200700	DENNIS SUPPLY	P0738954	REMP CONTROLLERS/HOT WATER	10/12/2011	10/12/2011	AP	WP	0775-4137-4255	200.35
V0304090	GODFREY BRAKE SERVICE	P0733577	TRAILER REPAIRS	10/12/2011	10/12/2011	AP	WP	0775-4137-4253	2.55
V0340280	HARDWARE HANK	P0739511	CORDLESS DRILL DRIVER/TOOLS	10/12/2011	10/12/2011	AP	WP	0775-4137-4265	279.00
V0340280	HARDWARE HANK	P0739511	DRILL/1/2IN CORDLESS	10/12/2011	10/12/2011	AP	WP	0775-4137-4265	159.00
V0340280	HARDWARE HANK	P0739511	CREDIT-RTN DRILL	10/12/2011	10/12/2011	AP	WP	0775-4137-4265	-159.00
V0375060	HOUSTON EQUIP CO. INC,	P0738960	CHARGER,MEASURE LOCK TAPE	10/12/2011	10/12/2011	AP	WP	0775-4137-4265	93.95
V0421590	JOHNSON MACHINE INC.	P0738963	HVAC MAINT REPAIRS	10/12/2011	10/12/2011	AP	WP	0775-4137-4253	20.99
V0421590	JOHNSON MACHINE INC.	P0738963	HVAC REPAIRS	10/12/2011	10/12/2011	AP	WP	0775-4137-4253	101.68
V0459659	KNECHT HOME CENTER	P0739504	SPRAY PRIMER/SHOP	10/12/2011	10/12/2011	AP	WP	0775-4137-4264	21.45
V0495380	LIGHTING MAINTENANCE	P0738966	CREDIT-LIGHT BULBS	10/12/2011	10/12/2011	AP	WP	0775-4137-4264	-30.03
V0495380	LIGHTING MAINTENANCE	P0738966	LIGHT BULBS	10/12/2011	10/12/2011	AP	WP	0775-4137-4264	812.74
V0536254	MATHESON-LINWELD	P0738967	MONTHLY WELDING	10/12/2011	10/12/2011	AP	WP	0775-4137-4264	72.00

Cost Center: 4137 **Total:** 2,614.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0739404	INTERNET SUPPLEMENT PAGES	10/11/2011	10/11/2011	AP	WP	0101-6021-4225	144.30
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0101-6021-4261	71.89
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES-EXTRA	10/18/2011	10/18/2011	AP	WP	0101-6021-4261	335.47
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-6021-4261	4.97
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-6021-4261	10.89
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-6021-4261	65.21
V0188480	DAKOTA BUSINESS	P0739138	PENS	10/11/2011	10/11/2011	AP	WP	0101-6021-4261	2.50
V0237350	EVERGREEN OFFICE	P0740148	PENS	10/25/2011	10/25/2011	AP	WP	0101-6021-4261	5.49
V0237350	EVERGREEN OFFICE	P0739333	2 REAMS OF LIGHT PINK PAPER	10/11/2011	10/11/2011	AP	WP	0101-6021-4261	11.98
V0237350	EVERGREEN OFFICE	P0739333	REAM OF LIGHT YELLOW PAPER	10/11/2011	10/11/2011	AP	WP	0101-6021-4261	5.99
V0246282	FAMILY THRIFT CENTER	P0739485	COFFEE CREAMER	10/12/2011	10/12/2011	AP	WP	0101-6021-4263	3.39
V0246282	FAMILY THRIFT CENTER	P0740250	COFFEE	10/21/2011	10/21/2011	AP	WP	0101-6021-4263	20.90
V0246282	FAMILY THRIFT CENTER	P0740250	FILTERS	10/21/2011	10/21/2011	AP	WP	0101-6021-4269	3.98
V0258887	FLOTO, MARY	P0739257	MEALS-SIOUX FALLS	10/11/2011	10/11/2011	AP	WP	0101-6021-4270	9.00
V0307016	GOVERNMENT FINANCE	P0739406	REG-FLOTO M ANNUAL GAAP	10/11/2011	10/11/2011	AP	WP	0101-6021-4270	135.00
V0656925	PENNINGTON COUNTY	P0739660	SEPT11 STMT	10/14/2011	10/14/2011	AP	WP	0101-6021-4225	340.25
V0700457	RAMKOTA INN-SIOUX	P0739251	LODG-SUMPTION P	10/11/2011	10/11/2011	AP	WP	0101-6021-4270	327.00
V0700457	RAMKOTA INN-SIOUX	P0739251	LODG-FLOTO M	10/11/2011	10/11/2011	AP	WP	0101-6021-4270	327.00
V0711110	RAPID CITY JOURNAL	P0739656	SNOW REMOVAL BIDS	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	63.36
V0711110	RAPID CITY JOURNAL	P0739656	MAY 2, 2011 MINUTES	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	1,328.36
V0711110	RAPID CITY JOURNAL	P0739656	REZONE 11RZ007	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	43.12
V0711110	RAPID CITY JOURNAL	P0739656	MAY 16, 2011 MINTUES	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	1,793.88
V0711110	RAPID CITY JOURNAL	P0739656	RESOLUTION NO. 053A	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	44.44
V0711110	RAPID CITY JOURNAL	P0739656	SEPT 26, 2011 MINUTES	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	512.16
V0711110	RAPID CITY JOURNAL	P0739656	ALCOHOL HEARING OCT 17, 2011	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0739656	RESOLUTION NO. 2011-106B	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	74.80
V0711110	RAPID CITY JOURNAL	P0739656	ORDINANCE NO. 5755	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	49.72
V0711110	RAPID CITY JOURNAL	P0739656	ORDINANCE NO. 5754	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	62.92
V0711110	RAPID CITY JOURNAL	P0739656	ORDINANCE NO. 5752	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	88.44
V0711110	RAPID CITY JOURNAL	P0739656	ORDINANCE NO. 5756	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	26.40
V0711110	RAPID CITY JOURNAL	P0739656	ORDINANCE NO. 5751	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	387.64
V0711110	RAPID CITY JOURNAL	P0739656	RESOLUTION 2011-121	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	162.36
V0711110	RAPID CITY JOURNAL	P0739656	BOARD OF EQUALIZATION	10/14/2011	10/14/2011	AP	WP	0101-6021-4230	226.16

V0711110	RAPID CITY JOURNAL	P0740121	REZONE 11RZ020 & 021	10/21/2011	10/21/2011	AP	WP	0101-6021-4230	86.24
V0711110	RAPID CITY JOURNAL	P0740121	VAC OF ROW 11VR007	10/21/2011	10/21/2011	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0740121	WASHER/COMPACTOR (TWICE)	10/21/2011	10/21/2011	AP	WP	0101-6021-4230	42.24
V0711110	RAPID CITY JOURNAL	P0740121	SCREENING EQUIPMENT (TWICE)	10/21/2011	10/21/2011	AP	WP	0101-6021-4230	42.24
V0711110	RAPID CITY JOURNAL	P0740121	MINUTES OCTOBER 3, 2011	10/21/2011	10/21/2011	AP	WP	0101-6021-4230	2,223.32
V0711110	RAPID CITY JOURNAL	P0739398	OCT 3, 2011 NOTICE	10/11/2011	10/11/2011	AP	WP	0101-6021-4230	218.24
V0711110	RAPID CITY JOURNAL	P0739398	SEGER DR & DYESS AVE	10/11/2011	10/11/2011	AP	WP	0101-6021-4230	39.60
V0711110	RAPID CITY JOURNAL	P0739398	SEPT 19, 2011 MINUTES	10/11/2011	10/11/2011	AP	WP	0101-6021-4230	1,621.84
V0711110	RAPID CITY JOURNAL	P0739398	2011 GUARDRAIL PROJECT	10/11/2011	10/11/2011	AP	WP	0101-6021-4230	42.24
V0722757	RECORD STORAGE	P0739402	RECORD STORAGE	10/11/2011	10/11/2011	AP	WP	0101-6021-4225	50.34
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0101-6021-4261	10.15
V0809840	SOUTH DAKOTA	P0739405	RECORDS MGMT	10/11/2011	10/11/2011	AP	WP	0101-6021-4246	18.45
V0880250	UNITED PARCEL SERVICE	P0740058	8110953944,CHARGES	10/20/2011	10/20/2011	AP	WP	0101-6021-4261	18.04
V0890180	VERIZON WIRELESS	P0737546	390-4156 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-6021-4281	55.06
V0934830	WESTERN STATIONERS	P0740112	COPY PAPER	10/20/2011	10/20/2011	AP	WP	0101-6021-4261	172.00
					Cost Center:	6021		**Total:**	11,404.65

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	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-6022-4261	33.81
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-6022-4261	215.91
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0101-6022-4261	47.92
V0197482	DAVIS, TRACY	P0739255	MEALS-SIOUX FALLS	10/11/2011	10/11/2011	AP	WP	0101-6022-4270	14.00
V0232300	EWING, CONNIE M	P0739256	MEALS-SIOUX FALLS	10/11/2011	10/11/2011	AP	WP	0101-6022-4270	14.00
V0307016	GOVERNMENT FINANCE	P0739406	REG-EWING C ANNUAL GAAP	10/11/2011	10/11/2011	AP	WP	0101-6022-4270	135.00
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-SAYLER N	10/19/2011	10/19/2011	AP	WP	0101-6022-4270	11.09
V0666565	PIONEER BANK & TRUST	P0740872	POSTAGE METER	10/26/2011	10/26/2011	AP	WP	0101-6022-4261	0.28
V0666565	PIONEER BANK & TRUST	P0739338	CREDIT CARD FEES-FINANCE	10/11/2011	10/11/2011	AP	WP	0101-6022-4530	0.31
V0666565	PIONEER BANK & TRUST	P0739401	ANNUAL FEE-POSTAGE METER	10/11/2011	10/11/2011	AP	WP	0101-6022-4269	15.00
V0668814	PITNEY BOWES INC	P0738299	POSTAGE METER INK	10/11/2011	10/11/2011	AP	WP	0101-6022-4261	199.99
V0668814	PITNEY BOWES INC	P0738299	SHIPPING	10/11/2011	10/11/2011	AP	WP	0101-6022-4261	10.49
V0690280	PRINT MARK-ET	P0740623	CHECK SIGNATURE STAMP	10/25/2011	10/25/2011	AP	WP	0101-6022-4261	32.95
V0700457	RAMKOTA INN-SIOUX	P0739251	LODG-EWING C	10/11/2011	10/11/2011	AP	WP	0101-6022-4270	218.00
V0700457	RAMKOTA INN-SIOUX	P0739251	LODG-DAVIS T	10/11/2011	10/11/2011	AP	WP	0101-6022-4270	218.00
V0722757	RECORD STORAGE	P0739402	RECORD STORAGE	10/11/2011	10/11/2011	AP	WP	0101-6022-4225	50.33
V0880250	UNITED PARCEL SERVICE	P0739240	8110953911,CHARGES	10/10/2011	10/10/2011	AP	WP	0101-6022-4261	14.66
V0933099	WESTERN MAILERS	P0739403	POSTAGE REJECTS	10/11/2011	10/11/2011	AP	WP	0101-6022-4261	25.46
V0934830	WESTERN STATIONERS	P0740112	COPY PAPER	10/20/2011	10/20/2011	AP	WP	0101-6022-4261	172.00

Cost Center: 6022 **Total:** 1,429.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0237350	EVERGREEN OFFICE	P0739483	SECURE A PENS	10/12/2011	10/12/2011	AP	WP	0101-6023-4261	17.95
					Cost Center:	6023		**Total:**	17.95

The City of Rapid City
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Cost Center: 6024 INFORMATION TECHNOLOGY **Director:** BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0190921	DAKOTA Q INTERNET	P0739720	BRONZE MONTHLY HOSTING	10/17/2011	10/17/2011	AP	WP	0101-6024-4281	13.95
V0298485	GILBERT, JAMES	P0738545	MILEAGE-DENVER	10/10/2011	10/10/2011	AP	WP	0101-6024-4270	161.60
V0298485	GILBERT, JAMES	P0738545	LODG-DENVER	10/10/2011	10/10/2011	AP	WP	0101-6024-4270	65.11
V0298485	GILBERT, JAMES	P0738545	MEALS-DENVER	10/10/2011	10/10/2011	AP	WP	0101-6024-4270	17.00
V0298485	GILBERT, JAMES	P0738545	MEALS-DENVER	10/10/2011	10/10/2011	AP	WP	0101-6024-4270	17.00
V0298485	GILBERT, JAMES	P0738545	LODG-DENVER	10/10/2011	10/10/2011	AP	WP	0101-6024-4270	65.11
V0305780	GOLDEN WEST	P0739050	I-WITNESS RETAIL SERVICES-OCT	10/6/2011	10/6/2011	AP	WP	0101-6024-4225	200.00
V0536390	MATRIX TELECOM INC	P0739051	800 NUMBER CHARGES/SEPT 2011	10/6/2011	10/6/2011	AP	WP	0101-6024-4281	17.40
V0618600	OFFICEMAX	P0739019	BADGEMATES TRANSLUCENT	10/7/2011	10/7/2011	AP	WP	0101-6024-4261	12.99
V0850244	TIENSVOLD, RUSSELL	P0739259	EXPENSES IN DENVER	10/14/2011	10/14/2011	AP	WP	0101-6024-4270	628.26
V0850244	TIENSVOLD, RUSSELL	P0739259	Travel & Training	10/14/2011	10/14/2011	AP	WP	0101-6024-4270	-628.26
V0850244	TIENSVOLD, RUSSELL	P0739259	LODG-DENVER, CO	10/14/2011	10/14/2011	AP	WP	0101-6024-4270	342.26
V0850244	TIENSVOLD, RUSSELL	P0739259	PARKING-DENVER, CO	10/14/2011	10/14/2011	AP	WP	0101-6024-4270	44.00
V0850244	TIENSVOLD, RUSSELL	P0739259	MILEAGE-DENVER, CO	10/14/2011	10/14/2011	AP	WP	0101-6024-4270	158.00
V0850244	TIENSVOLD, RUSSELL	P0739259	MEALS-DENVER, CO	10/14/2011	10/14/2011	AP	WP	0101-6024-4270	84.00
V0890180	VERIZON WIRELESS	P0737546	415-7181 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-6024-4281	54.31
V0890180	VERIZON WIRELESS	P0737546	415-8295 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-6024-4281	54.71
V0890180	VERIZON WIRELESS	P0737546	430-6398 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-6024-4281	54.31
V0890180	VERIZON WIRELESS	P0737546	430-8031 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-6024-4281	54.31
V0890180	VERIZON WIRELESS	P0737546	484-0115 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-6024-4281	54.31
V0890180	VERIZON WIRELESS	P0737546	415-1692 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-6024-4281	55.06
V0890180	VERIZON WIRELESS	P0737546	390-3610 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-6024-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	863-0076 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-6024-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	863-0077 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-6024-4281	55.49
V0890180	VERIZON WIRELESS	P0737546	786-4737 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-6024-4281	43.03
V0890180	VERIZON WIRELESS	P0737546	939-4435 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-6024-4281	33.17
V0890180	VERIZON WIRELESS	P0737546	939-4436 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-6024-4281	31.18

Cost Center: 6024 **Total:** 1,751.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134679	CENTURYLINK	P0739270	10/01 SVC CHRGS	10/11/2011	10/11/2011	AP	WP	0101-6061-4281	35.15
					Cost Center:	6061		**Total:**	35.15

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12327687 31300	10/26/2011	10/26/2011	AP	WP	0101-6062-4283	3,404.73
V0757235	SAM'S CLUB	P0738729	JANITORIAL SUPPLIES	10/26/2011	10/26/2011	AP	WP	0101-6062-4264	25.58
V0757235	SAM'S CLUB	P0738729	JANITORIAL SUPPLIES	10/26/2011	10/26/2011	AP	WP	0101-6062-4264	555.84
					Cost Center:	6062		**Total:**	3,986.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0740529	METERED AIR	10/26/2011	10/26/2011	AP	WP	0101-6064-4264	135.03
V0141335	CITY-WATER DEPARTMENT	P0739487	00271297 28	10/12/2011	10/12/2011	AP	WP	0101-6064-4284	219.17
V0141335	CITY-WATER DEPARTMENT	P0739487	00271299 938	10/12/2011	10/12/2011	AP	WP	0101-6064-4284	3,553.40
V0432530	KIEFFER SANITATION INC	P0740526	WASTE REMOVAL	10/25/2011	10/25/2011	AP	WP	0101-6064-4225	115.44
V0432530	KIEFFER SANITATION INC	P0740524	WASTE REMOVAL	10/25/2011	10/25/2011	AP	WP	0101-6064-4225	157.11
V0775500	SERVALL UNIFORM/LINEN	P0740527	JANITORIAL SUPPLIES	10/25/2011	10/25/2011	AP	WP	0101-6064-4264	64.33
V0775500	SERVALL UNIFORM/LINEN	P0740525	JANITORIAL SUPPLIES	10/25/2011	10/25/2011	AP	WP	0101-6064-4264	105.48
V0906159	WARNE CHEMICAL &	P0740528	LAWN MAINT	10/25/2011	10/25/2011	AP	WP	0101-6064-4225	960.00

Cost Center: 6064 **Total:** 5,309.96

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0739285	OXY, ACET 092011	10/13/2011	10/13/2011	AP	WP	0602-7011-4244	9.62
V0005640	ACE HARDWARE	P0738997	HEAT BULBS, RACHET, PAINT,	10/7/2011	10/7/2011	AP	WP	0602-7011-4269	182.17
V0005640	ACE HARDWARE	P0739118	DRFD SEALANT, CAULK, LEAK	10/10/2011	10/10/2011	AP	WP	0602-7011-4269	24.19
V0005640	ACE HARDWARE	P0740348	DRFD TAPE, CAULK, SANDPAPER	10/25/2011	10/25/2011	AP	WP	0602-7011-4269	32.31
V0015002	ALLEN, AARON	P0739601	WATER CONSV REBATE WASHER	10/25/2011	10/25/2011	AP	WP	0602-7011-4530	125.00
V0016290	ALSCO	P0739383	MATS, MOPS 101111	10/13/2011	10/13/2011	AP	WP	0602-7011-4264	37.84
V0016290	ALSCO	P0740482	MATS, MOPS 102511	10/26/2011	10/26/2011	AP	WP	0602-7011-4264	37.84
V0025265	AMERIGAS PROPANE LP	P0740371	DRFD PROPANE	10/25/2011	10/25/2011	AP	WP	0602-7011-4262	912.67
V0042705	ATWATER CHEMICAL	P0739286	WEED, FEED - MT VIEW 092911	10/13/2011	10/13/2011	AP	WP	0602-7011-4266	74.00
V0042705	ATWATER CHEMICAL	P0739286	WEED, FEED WTP 092911	10/13/2011	10/13/2011	AP	WP	0602-7011-4266	500.00
V0042705	ATWATER CHEMICAL	P0739014	WEED, FEED SUNNYVAIL	10/11/2011	10/11/2011	AP	WP	0602-7011-4266	79.00
V0042705	ATWATER CHEMICAL	P0739014	WEED, FEED WELL 12	10/11/2011	10/11/2011	AP	WP	0602-7011-4266	300.00
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12775425 320	10/25/2011	10/25/2011	AP	WP	0602-7011-4283	44.53
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12766299 0	10/25/2011	10/25/2011	AP	WP	0602-7011-4283	16.50
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12766481 286	10/25/2011	10/25/2011	AP	WP	0602-7011-4283	44.29
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12427318 185	10/25/2011	10/25/2011	AP	WP	0602-7011-4283	32.53
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12767055 25600	10/25/2011	10/25/2011	AP	WP	0602-7011-4283	2,182.31
V0078490	BLACK HILLS POWER &	P0740681	3772762464 NONE PRORATED	10/25/2011	10/25/2011	AP	WP	0602-7011-4283	9.74
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12806366 38	10/25/2011	10/25/2011	AP	WP	0602-7011-4283	15.42
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12775688 53220	10/25/2011	10/25/2011	AP	WP	0602-7011-4283	4,138.82
V0078490	BLACK HILLS POWER &	P0740681	3772762464 12766268 480	10/25/2011	10/25/2011	AP	WP	0602-7011-4283	48.32
V0078490	BLACK HILLS POWER &	P0741336	3499378386 13244986 26359	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	2,078.67
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12775080 331	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	49.53
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12324931 4480	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	365.74
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12489001 32	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	14.73
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12773864 110	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	23.82
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12766483 37798	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	3,110.77
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12153846 49	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	16.71
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12154242 158	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	29.39
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12764104 58	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	17.75
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12311924 79720	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	6,146.38
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12766544 400	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	57.56
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12227247 65500	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	5,839.19

V0078490	BLACK HILLS POWER &	P0741124	4862595430 12766541 550	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	75.02
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12760084 226	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	36.02
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12311933 13800	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	1,381.35
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12302299 960	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	112.85
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12227183 3680	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	376.70
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12311926 162780	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	11,961.06
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12153657 196	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	33.82
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12766322 113	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	24.90
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12227182 320	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	37.72
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12761349 0	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	11.00
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12311925 160	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	159.69
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12225884 26	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	18.22
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12324929 0	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	16.50
V0078490	BLACK HILLS POWER &	P0741124	4862595430 NONE PRORATED	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	9.74
V0087400	BORDER STATES ELECTRIC	P0739287	WIRE, CONN, CONNECTOR - WTP	10/13/2011	10/13/2011	AP	WP	0602-7011-4252	101.33
V0087400	BORDER STATES ELECTRIC	P0739117	CONNECTOR - WTP DOOR	10/10/2011	10/10/2011	AP	WP	0602-7011-4252	15.11
V0087400	BORDER STATES ELECTRIC	P0739116	FLEX CONN, CONNECTOR - WTP	10/10/2011	10/10/2011	AP	WP	0602-7011-4252	59.15
V0087400	BORDER STATES ELECTRIC	P0739115	FLEX CONN, FITTINGS - WTP	10/10/2011	10/10/2011	AP	WP	0602-7011-4252	102.68
V0087400	BORDER STATES ELECTRIC	P0740351	EMERGENCY LIGHT WTP	10/25/2011	10/25/2011	AP	WP	0602-7011-4252	46.90
V0087400	BORDER STATES ELECTRIC	P0740350	FUSES 2) WELL 13	10/25/2011	10/25/2011	AP	WP	0602-7011-4259	172.64
V0087400	BORDER STATES ELECTRIC	P0739597	WIRE CONNECTION	10/14/2011	10/14/2011	AP	WP	0602-7011-4257	12.30
V0134679	CENTURYLINK	P0740249	10/13 SVC CHRGS	10/21/2011	10/21/2011	AP	WP	0602-7011-4281	49.46
V0134679	CENTURYLINK	P0739267	10/01 SVC CHRGS	10/11/2011	10/11/2011	AP	WP	0602-7011-4281	56.46
V0137240	CHRIS SUPPLY COMPANY	P0739385	CLIPS 8)	10/17/2011	10/17/2011	AP	WP	0602-7011-4269	5.96
V0141335	CITY-WATER DEPARTMENT	P0740767	05997320 388	10/26/2011	10/26/2011	AP	WP	0602-7011-4284	182.64
V0141335	CITY-WATER DEPARTMENT	P0739238	09008345 LANDFILL	10/10/2011	10/10/2011	AP	WP	0602-7011-4225	240.70
V0200462	DELABARRE, GLENN	P0739602	WATER CONSV REBATE - WASHER	10/25/2011	10/25/2011	AP	WP	0602-7011-4530	125.00
V0202862	DIETTERLE, SHARI	P0739305	WATER CONSV REBATE - WASHER	10/13/2011	10/13/2011	AP	WP	0602-7011-4530	125.00
V0232737	ENERGY LABORATORIES	P0739386	THM 2), HAA5 2) 083111	10/25/2011	10/25/2011	AP	WP	0602-7011-4225	448.00
V0232737	ENERGY LABORATORIES	P0739387	FLUORIDE, BACTE COLIFORM 20)	10/25/2011	10/25/2011	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0739388	FLUORIDE, BACTE COLIFORM 20)	10/25/2011	10/25/2011	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0739389	FLUORIDE, BACTE COLIFORM 20)	10/25/2011	10/25/2011	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0739390	FLUORIDE, BACTE COLIFORM 20)	10/25/2011	10/25/2011	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0739482	FECAL, IRON 091211	10/25/2011	10/25/2011	AP	WP	0602-7011-4225	45.00
V0232737	ENERGY LABORATORIES	P0739482	NO3 GIRL SCOUTS,	10/25/2011	10/25/2011	AP	WP	0602-7011-4225	9.00

V0232737	ENERGY LABORATORIES	P0739482	FLUORIDE, BACTE COLIFORM 20)	10/25/2011	10/25/2011	AP	WP	0602-7011-4225	257.50
V0248950	FASTENAL COMPANY, THE	P0739391	CONNECTIONS - REDROCKS BSTR	10/24/2011	10/24/2011	AP	WP	0602-7011-4269	74.78
V0274375	FRYE'S PAINT & SUPPLY,	P0739562	PAINT - INTAKE WTP	10/13/2011	10/13/2011	AP	WP	0602-7011-4269	29.99
V0274375	FRYE'S PAINT & SUPPLY,	P0738998	DRFD SEALER, PAIL, XPRO	10/7/2011	10/7/2011	AP	WP	0602-7011-4269	35.86
V0290379	GARRETT, CHRIS	P0739306	WATER CONSV REBATE WASHER	10/13/2011	10/13/2011	AP	WP	0602-7011-4530	125.00
V0307135	GRAFFITTI'S CAR WASH	P0739293	PREPAID CAR WASHES 12)	10/13/2011	10/13/2011	AP	WP	0602-7011-4251	129.49
V0310225	GREAT WESTERN TIRE INC.	P0740473	TIRE REPAIR W323	10/26/2011	10/26/2011	AP	WP	0602-7011-4267	17.95
V0340331	HARKINS, CAROLYN	P0739307	WATER CONSV REBATE - WASHER	10/13/2011	10/13/2011	AP	WP	0602-7011-4530	125.00
V0346860	HARVEYS LOCK SHOP	P0740476	KEYS 2)	10/26/2011	10/26/2011	AP	WP	0602-7011-4269	6.60
V0349315	HAWKINS CHEMICAL	P0740353	CHLORINE 150 LB CYL 101711	10/26/2011	10/26/2011	AP	WP	0602-7011-4264	1,155.00
V0349315	HAWKINS CHEMICAL	P0740353	HYDROFLUOSILICIC ACID 8,273.92	10/26/2011	10/26/2011	AP	WP	0602-7011-4264	4,302.44
V0349315	HAWKINS CHEMICAL	P0739000	CHLORINE CYL 150 LBS 092911	10/13/2011	10/13/2011	AP	WP	0602-7011-4264	1,050.00
V0349315	HAWKINS CHEMICAL	P0739000	HYDROFLUOSILICIC ACID 6,789.12	10/13/2011	10/13/2011	AP	WP	0602-7011-4264	3,530.34
V0349315	HAWKINS CHEMICAL	P0739000	CLAMP RING 12)	10/13/2011	10/13/2011	AP	WP	0602-7011-4264	12.00
V0349315	HAWKINS CHEMICAL	P0739000	CORR-CLAMPERING	10/13/2011	10/13/2011	AP	WP	0602-7011-4264	-8.47
V0321990	HD SUPPLY WATERWORKS	P0739598	PROP 24 INCH - WELL 10	10/25/2011	10/25/2011	AP	WP	0602-7011-4253	200.00
V0350135	HEBRON BRICK SUPPLY CO	P0739006	CONCRETE MIX	10/6/2011	10/6/2011	AP	WP	0602-7011-4269	120.00
V0400450	INTERSTATE BATTERIES	P0740354	BATTERIES 2) WTP	10/25/2011	10/25/2011	AP	WP	0602-7011-4269	28.90
V0400450	INTERSTATE BATTERIES	P0739120	BATTERIES 8) RTUs	10/10/2011	10/10/2011	AP	WP	0602-7011-4269	127.60
V0420650	JOHNSON CONTROLS INC	P0732786	WATER PLANT DOOR SECURITY	10/10/2011	10/10/2011	AP	WP	0602-7011-4252	6,067.00
V0420650	JOHNSON CONTROLS INC	P0732786	CORR-AMOUNT	10/10/2011	10/10/2011	AP	WP	0602-7011-4252	-276.00
V0421590	JOHNSON MACHINE INC.	P0739295	PADS, ROTOR, OIL, OIL AIR FILT	10/13/2011	10/13/2011	AP	WP	0602-7011-4251	323.47
V0443114	KEIFERT, RANDY	P0739675	WATER CONSV REBATE WASHER	10/25/2011	10/25/2011	AP	WP	0602-7011-4530	125.00
V0459659	KNECHT HOME CENTER	P0740355	TOP SOIL	10/25/2011	10/25/2011	AP	WP	0602-7011-4266	19.99
V0459659	KNECHT HOME CENTER	P0740356	IMPACT WRENCH	10/25/2011	10/25/2011	AP	WP	0602-7011-4265	179.99
V0459659	KNECHT HOME CENTER	P0739564	NUTS, SCREWS, SQUARE, HEM FIR	10/13/2011	10/13/2011	AP	WP	0602-7011-4269	33.27
V0496233	LINN, CHARLES	P0739308	WATER CONSV REBATE WASHER	10/13/2011	10/13/2011	AP	WP	0602-7011-4530	125.00
V0541285	MENARDS	P0739092	SCREWS, PLYWOOD WTP	10/10/2011	10/10/2011	AP	WP	0602-7011-4252	36.02
V0541285	MENARDS	P0739393	DRFD LUMBER - NEW ROOF	10/14/2011	10/14/2011	AP	WP	0602-7011-4252	191.14
V0541285	MENARDS	P0739008	DRILL BITS, PLIER	10/7/2011	10/7/2011	AP	WP	0602-7011-4265	16.58
V0541285	MENARDS	P0739009	TRANSFER PUMP	10/7/2011	10/7/2011	AP	WP	0602-7011-4269	119.99
V0612410	NORTHWEST PIPE FITTINGS	P0740357	PIPE, FITTINGS	10/25/2011	10/25/2011	AP	WP	0602-7011-4269	62.53
V0612410	NORTHWEST PIPE FITTINGS	P0737162	SUMP PUMP	10/6/2011	10/6/2011	AP	WP	0602-7011-4269	191.00
V0612410	NORTHWEST PIPE FITTINGS	P0737162	CORR-FREIGHT	10/6/2011	10/6/2011	AP	WP	0602-7011-4269	1.67
V0612410	NORTHWEST PIPE FITTINGS	P0739093	ROTOR 6), CONTROLLER 4	10/13/2011	10/13/2011	AP	WP	0602-7011-4269	142.22

V0612410	NORTHWEST PIPE FITTINGS	P0739565	ROTOR 6), NOZZLE 3)	10/13/2011	10/13/2011	AP	WP	0602-7011-4269	58.86
V0656560	PENNINGTON COUNTY	P0739161	METWARN FLASH FLOOD	10/14/2011	10/14/2011	AP	WP	0602-7011-4223	19,700.00
V0679760	PRECISION MECHANICAL	P0739301	FREON REPAIR WELL 12	10/26/2011	10/26/2011	AP	WP	0602-7011-4225	211.75
V0679760	PRECISION MECHANICAL	P0739302	WELL REPAIR WELL 12	10/24/2011	10/24/2011	AP	WP	0602-7011-4225	1,834.86
V0723000	RED WING SHOE STORE	P0739010	FOOTWEAR JEFF LENARDS	10/7/2011	10/7/2011	AP	WP	0602-7011-4263	101.96
V0723000	RED WING SHOE STORE	P0739395	FOOTWEAR MIKE MILLER	10/13/2011	10/13/2011	AP	WP	0602-7011-4263	130.00
V0750950	RUSHMORE SAFETY	P0740359	EARPLUGS - STOCK	10/25/2011	10/25/2011	AP	WP	0602-7011-4263	36.85
V0780221	SHEETS, TIM	P0739309	WATER CONSV REBATE - WASHER	10/13/2011	10/13/2011	AP	WP	0602-7011-4530	125.00
V0780546	SHEPERSKY, TANYA	P0739310	WATER CONSV REBATE WASHER	10/13/2011	10/13/2011	AP	WP	0602-7011-4530	125.00
V0830188	STEINBERG, CHARLES	P0739311	WATER CONSV REBATE - WASHER	10/13/2011	10/13/2011	AP	WP	0602-7011-4530	125.00
V0850805	TIME EQUIP. RENTAL &	P0739012	CONCRETE MIXER	10/7/2011	10/7/2011	AP	WP	0602-7011-4243	30.61
V0854520	TIRE ALIGNMENT MUFFLER	P0739303	TIRE REPAIR W328	10/13/2011	10/13/2011	AP	WP	0602-7011-4267	15.45
V0862876	TRACTOR SUPPLY	P0739304	BIBS WES CARR	10/13/2011	10/13/2011	AP	WP	0602-7011-4263	29.99
V0862876	TRACTOR SUPPLY	P0739304	CORR-COST OF SHIRT	10/13/2011	10/13/2011	AP	WP	0602-7011-4263	19.99
V0862876	TRACTOR SUPPLY	P0739304	CREDIT-RTN SHIRT	10/13/2011	10/13/2011	AP	WP	0602-7011-4263	-19.99
V0890180	VERIZON WIRELESS	P0737546	390-2069 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0602-7011-4281	10.85
V0890180	VERIZON WIRELESS	P0737546	431-8635 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0602-7011-4281	43.05
V0890180	VERIZON WIRELESS	P0737546	484-9104 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0602-7011-4281	36.60
V0890180	VERIZON WIRELESS	P0737546	786-4902 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0602-7011-4281	43.01
V0890180	VERIZON WIRELESS	P0737546	787-0222 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0602-7011-4281	31.16
V0890180	VERIZON WIRELESS	P0737546	863-1384 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0602-7011-4281	36.56
V0890180	VERIZON WIRELESS	P0737546	877-6106 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0602-7011-4281	36.49
V0890180	VERIZON WIRELESS	P0737546	209-5012 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0602-7011-4281	10.66
V0927780	WEST RIVER ELECTRIC	P0741115	167003 399	10/26/2011	10/26/2011	AP	WP	0602-7011-4283	59.28
V0962090	ZIEGLER BUILDING	P0740361	DRFD ROOF MATERIALS	10/26/2011	10/26/2011	AP	WP	0602-7011-4252	395.47
					Cost Center:	7011		**Total:**	85,586.57

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	P0739285	OXY 2), ACET 2), C25 092011	10/13/2011	10/13/2011	AP	WP	0602-7012-4244	24.05
V0002820	A&B WELDING SUPPLY CO	P0739725	ARG	10/17/2011	10/17/2011	AP	WP	0602-7012-4244	2.41
V0005640	ACE HARDWARE	P0740469	NUTS, SCREWS, FISKERS SNIP, GA	10/26/2011	10/26/2011	AP	WP	0602-7012-4269	18.71
V0005640	ACE HARDWARE	P0740468	CREDIT RTN GASKETS & NUTS	10/26/2011	10/26/2011	AP	WP	0602-7012-4269	-4.30
V0005640	ACE HARDWARE	P0740468	CORR COST	10/26/2011	10/26/2011	AP	WP	0602-7012-4269	4.30
V0005640	ACE HARDWARE	P0740468	WD40, DRILL BIT, EXTRACTOR	10/26/2011	10/26/2011	AP	WP	0602-7012-4269	11.72
V0016290	ALSCO	P0739716	JANITORIAL SUPPLIES	10/14/2011	10/14/2011	AP	WP	0602-7012-4264	15.12
V0030178	ANDERSON SAND AND	P0739384	ROCK 6 INCH	10/13/2011	10/13/2011	AP	WP	0602-7012-4254	56.40
V0068420	BIERSCHBACH EQUIPMENT	P0740470	BLADE 14 INCH FOR CART SAW	10/26/2011	10/26/2011	AP	WP	0602-7012-4265	99.00
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12775169 107	10/26/2011	10/26/2011	AP	WP	0602-7012-4283	17.96
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12767138 6240	10/26/2011	10/26/2011	AP	WP	0602-7012-4283	695.75
V0094832	BREWER CONSTRUCTION	P0739719	CURB,GUTTER,DRIVEWAY	10/26/2011	10/26/2011	AP	WP	0602-7012-4254	3,006.28
V0094832	BREWER CONSTRUCTION	P0739719	CURB,GUTTER,DRIVEWAY	10/26/2011	10/26/2011	AP	WP	0602-7012-4254	1,556.64
V0094832	BREWER CONSTRUCTION	P0739719	CURB,GUTTER,DRIVEWAY	10/26/2011	10/26/2011	AP	WP	0602-7012-4254	1,782.05
V0158390	CONTRACTOR'S SUPPLY	P0739289	SPADE, SHOVEL	10/21/2011	10/21/2011	AP	WP	0602-7012-4265	98.00
V0158390	CONTRACTOR'S SUPPLY	P0739461	GLOVES 24) FOR STOCK	10/21/2011	10/21/2011	AP	WP	0602-7012-4263	45.60
V0188090	DAKOTA BARRICADE LLC	P0738680	SIGN RENTAL - HWY 79,	10/7/2011	10/7/2011	AP	WP	0602-7012-4255	1,225.00
V0191920	DAKOTA SUPPLY GROUP	P0738501	PIPE TEFLON, SADDLE	10/7/2011	10/7/2011	AP	WP	0602-7012-4255	147.27
V0191920	DAKOTA SUPPLY GROUP	P0739560	FLANGE, GASKET	10/14/2011	10/14/2011	AP	WP	0602-7012-4255	22.72
V0191920	DAKOTA SUPPLY GROUP	P0739292	COUPLINGS 2)	10/25/2011	10/25/2011	AP	WP	0602-7012-4255	384.28
V0248950	FASTENAL COMPANY, THE	P0739561	BOLTS - MINN ST	10/24/2011	10/24/2011	AP	WP	0602-7012-4255	78.23
V0282080	G&H DISTRIBUTING INC.	P0739484	RED MARKING PAINT	10/12/2011	10/12/2011	AP	WP	0602-7012-4269	60.02
V0282080	G&H DISTRIBUTING INC.	P0738999	MARK PAINT BLUE 36)	10/10/2011	10/10/2011	AP	WP	0602-7012-4269	120.04
V0310225	GREAT WESTERN TIRE INC.	P0740472	TIRE REPAIR W309	10/26/2011	10/26/2011	AP	WP	0602-7012-4267	65.00
V0312550	GRIMM'S PUMP SERVICE	P0740474	TEST PUMP GAUGE	10/26/2011	10/26/2011	AP	WP	0602-7012-4269	12.42
V0321990	HD SUPPLY WATERWORKS	P0739694	RISER 2)	10/25/2011	10/25/2011	AP	WP	0602-7012-4255	99.90
V0321990	HD SUPPLY WATERWORKS	P0739563	GASKET - MINNESOTA	10/25/2011	10/25/2011	AP	WP	0602-7012-4255	2.86
V0321990	HD SUPPLY WATERWORKS	P0738681	RISER 2)	10/12/2011	10/12/2011	AP	WP	0602-7012-4255	98.00
V0321990	HD SUPPLY WATERWORKS	P0739001	MEGALUG, GASKET, COR BLUE	10/12/2011	10/12/2011	AP	WP	0602-7012-4255	148.84
V0321990	HD SUPPLY WATERWORKS	P0739392	COUPLINGS 8 INCH 2)	10/13/2011	10/13/2011	AP	WP	0602-7012-4255	444.60
V0321990	HD SUPPLY WATERWORKS	P0738372	COUPLING 4 INCH 2)	10/7/2011	10/7/2011	AP	WP	0602-7012-4255	297.36
V0321990	HD SUPPLY WATERWORKS	P0738371	PVC PIPE 20)	10/7/2011	10/7/2011	AP	WP	0602-7012-4255	47.80
V0363311	HILLS MATERIALS CO	P0739695	LIMESTONE 21.94T	10/25/2011	10/25/2011	AP	WP	0602-7012-4254	219.40

V0363311	HILLS MATERIALS CO	P0739695	ROADSTONE 9.79T	10/25/2011	10/25/2011	AP	WP	0602-7012-4254	73.43
V0363311	HILLS MATERIALS CO	P0739007	ASPHALT 18.14T	10/7/2011	10/7/2011	AP	WP	0602-7012-4254	1,030.16
V0363311	HILLS MATERIALS CO	P0739007	ASPHALT 16.14T	10/7/2011	10/7/2011	AP	WP	0602-7012-4254	994.23
V0363311	HILLS MATERIALS CO	P0739007	ASPHALT 1.51T	10/7/2011	10/7/2011	AP	WP	0602-7012-4254	93.02
V0519892	MACK, DAVID	P0739297	REFUND - PRV - CANYON LK DR	10/17/2011	10/17/2011	AP	WP	0602-7012-4530	150.00
V0612410	NORTHWEST PIPE FITTINGS	P0740480	DETECTABLE TAPE	10/26/2011	10/26/2011	AP	WP	0602-7012-4255	50.97
V0612410	NORTHWEST PIPE FITTINGS	P0740479	GLAND PACKS 2)	10/26/2011	10/26/2011	AP	WP	0602-7012-4255	74.12
V0612410	NORTHWEST PIPE FITTINGS	P0738463	RISER 3)	10/7/2011	10/7/2011	AP	WP	0602-7012-4255	83.94
V0634566	O'REILLY AUTO PARTS	P0739300	BEAD SEALER W316	10/13/2011	10/13/2011	AP	WP	0602-7012-4251	9.13
V0732081	RICK'S BODY SHOP	P0733156	REPLACE BUMPER W304	10/14/2011	10/14/2011	AP	WP	0602-7012-4251	489.90
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0602-7012-4261	10.15
V0816451	SOUTH DAKOTA ONE CALL	P0740157	203 LOCATES	10/20/2011	10/20/2011	AP	WP	0602-7012-4225	212.45
V0885605	VALLEY GREEN SOD FARM	P0738464	BLUEGRASS 250 SQ FT)	10/7/2011	10/7/2011	AP	WP	0602-7012-4255	65.00
V0885605	VALLEY GREEN SOD FARM	P0738464	CORR-COST OF PALLET DEP	10/7/2011	10/7/2011	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0738464	CREDIT-PALLET RETURN	10/7/2011	10/7/2011	AP	WP	0602-7012-4255	-15.00
V0890180	VERIZON WIRELESS	P0737546	390-7221 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0602-7012-4281	33.42
V0890180	VERIZON WIRELESS	P0737546	390-7222 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0602-7012-4281	31.91
V0931805	WESTERN	P0739599	PAGERS 355-5275, 5262, 4868	10/14/2011	10/14/2011	AP	WP	0602-7012-4281	36.00
					Cost Center:	7012		**Total:**	14,341.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0602-7013-4261	23.97
V0420650	JOHNSON CONTROLS INC	P0732786	DOOR SECURITY SYSTEM WTP	10/10/2011	10/10/2011	AP	WP	0602-7013-4252	3,033.50
V0420650	JOHNSON CONTROLS INC	P0732786	CORR-AMOUNT	10/10/2011	10/10/2011	AP	WP	0602-7013-4252	-276.00
V0890180	VERIZON WIRELESS	P0737546	209-2137 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0602-7013-4281	32.04
					Cost Center: 7013			**Total:**	2,813.51

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	P0740349	SCREWS	10/25/2011	10/25/2011	AP	WP	0602-7014-4269	6.45
V0005641	ACE HARDWARE-EAST	P0740347	BATTERY	10/25/2011	10/25/2011	AP	WP	0602-7014-4269	13.49
V0131400	CARQUEST AUTO PARTS	P0739119	ROTOR, PAD, CALIPER, SHOCK, IG	10/10/2011	10/10/2011	AP	WP	0602-7014-4251	727.36
V0131400	CARQUEST AUTO PARTS	P0739119	SPARK PLUG W312	10/10/2011	10/10/2011	AP	WP	0602-7014-4251	5.82
V0131400	CARQUEST AUTO PARTS	P0739119	CORR COST CALIPERS & SHAFT	10/10/2011	10/10/2011	AP	WP	0602-7014-4251	349.00
V0131400	CARQUEST AUTO PARTS	P0739119	CREDIT RTN CALIPERS & SHAFT	10/10/2011	10/10/2011	AP	WP	0602-7014-4251	-349.00
V0131400	CARQUEST AUTO PARTS	P0739119	CORR COST SPARK PLUGS	10/10/2011	10/10/2011	AP	WP	0602-7014-4251	31.68
V0131400	CARQUEST AUTO PARTS	P0739119	CREDIT RTN DOUBLE PLAT	10/10/2011	10/10/2011	AP	WP	0602-7014-4251	-31.68
V0121553	CBCINNOVIS INC	P0739288	MEMBERSHIPS 093011	10/13/2011	10/13/2011	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0741062	POSTAGE	10/26/2011	10/26/2011	AP	WP	0602-7014-4261	291.87
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0602-7014-4261	347.35
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0602-7014-4261	220.09
V0178720	CREDIT COLLECTION	P0739290	COLLECTION FEES 101011	10/13/2011	10/13/2011	AP	WP	0602-7014-4225	333.70
V0272520	FRONTIER AUTO GLASS	P0737923	WINDSHIELD W307	10/10/2011	10/10/2011	AP	WP	0602-7014-4251	229.98
V0321990	HD SUPPLY WATERWORKS	P0735488	READ HEADS DIRECT 2 INCH	10/12/2011	10/12/2011	AP	WP	0602-7014-4253	1,000.00
V0388100	INDOFF INC	P0738373	CATALOG ENVELOPES	10/12/2011	10/12/2011	AP	WP	0602-7014-4261	35.00
V0388100	INDOFF INC	P0739294	CALENDARS 2012 14)	10/25/2011	10/25/2011	AP	WP	0602-7014-4261	121.19
V0388100	INDOFF INC	P0739091	PENS 2 DOZEN), CORRECTION	10/25/2011	10/25/2011	AP	WP	0602-7014-4261	80.40
V0420650	JOHNSON CONTROLS INC	P0732786	CORR-AMOUNT	10/10/2011	10/10/2011	AP	WP	0602-7014-4252	-276.00
V0420650	JOHNSON CONTROLS INC	P0732786	WTP DOOR SECURITY SYSTEM	10/10/2011	10/10/2011	AP	WP	0602-7014-4252	3,033.50
V0421590	JOHNSON MACHINE INC.	P0739121	OIL AIR FILTER, OIL, HANDLE W3	10/10/2011	10/10/2011	AP	WP	0602-7014-4251	39.00
V0421590	JOHNSON MACHINE INC.	P0739121	BULB, SWITCH 312	10/10/2011	10/10/2011	AP	WP	0602-7014-4251	10.39
V0421590	JOHNSON MACHINE INC.	P0740478	OIL FUEL FILTER, OIL, BLADES W	10/26/2011	10/26/2011	AP	WP	0602-7014-4251	66.45
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-NAMANNY C	10/19/2011	10/19/2011	AP	WP	0602-7014-4270	11.10
V0564001	MOORE BUSINESS FORMS	P0738147	BILLING FORMS 96,000)	10/26/2011	10/26/2011	AP	WP	0602-7014-4261	3,350.40
V0564001	MOORE BUSINESS FORMS	P0738147	CORR-FREIGHT	10/26/2011	10/26/2011	AP	WP	0602-7014-4261	398.59
V0612410	NORTHWEST PIPE FITTINGS	P0740358	ADAPTER	10/26/2011	10/26/2011	AP	WP	0602-7014-4253	77.36
V0666565	PIONEER BANK & TRUST	P0739338	CREDIT CARD FEES-WATER	10/11/2011	10/11/2011	AP	WP	0602-7014-4530	1,088.91
V0701710	RAPID CHEVROLET CO INC	P0739094	PINS, BUSHINGS, RETAINER W312	10/10/2011	10/10/2011	AP	WP	0602-7014-4251	45.70
V0809840	SOUTH DAKOTA	P0739272	AUGUST PHONE	10/11/2011	10/11/2011	AP	WP	0602-7014-4281	2.16
V0890180	VERIZON WIRELESS	P0737259	CELL PHONE HOLSTER	10/10/2011	10/10/2011	AP	WP	0602-7014-4269	14.99
V0890180	VERIZON WIRELESS	P0737546	390-1776 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0602-7014-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	209-1535 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0602-7014-4281	37.31

V0933099	WESTERN MAILERS	P0740360	BILLING POSTAGE 4,719 101111	10/25/2011	10/25/2011	AP	WP	0602-7014-4261	1,901.19
V0933099	WESTERN MAILERS	P0739013	BILLING POSTAGE 5,236 092711	10/10/2011	10/10/2011	AP	WP	0602-7014-4261	2,107.53
V0933099	WESTERN MAILERS	P0739600	BILLING POSTAGE 5,474 100411	10/14/2011	10/14/2011	AP	WP	0602-7014-4261	2,206.82
					Cost Center:	7014		**Total:**	17,572.01

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0739725	ARG	10/17/2011	10/17/2011	AP	WP	0604-7071-4244	2.40
V0005640	ACE HARDWARE	P0739101	BOLTS	10/14/2011	10/14/2011	AP	WP	0604-7071-4269	4.76
V0005640	ACE HARDWARE	P0739097	NIPPLE 2"XCLOSED	10/14/2011	10/14/2011	AP	WP	0604-7071-4255	4.27
V0005640	ACE HARDWARE	P0739097	REDUCING COUPLING 2"X1"	10/14/2011	10/14/2011	AP	WP	0604-7071-4255	9.97
V0005640	ACE HARDWARE	P0739101	BOLTS	10/14/2011	10/14/2011	AP	WP	0604-7071-4269	2.20
V0005641	ACE HARDWARE-EAST	P0737219	NUTS/BOLTS	10/13/2011	10/13/2011	AP	WP	0604-7071-4252	4.99
V0005641	ACE HARDWARE-EAST	P0737219	LUBRICANT	10/13/2011	10/13/2011	AP	WP	0604-7071-4252	2.01
V0005641	ACE HARDWARE-EAST	P0737219	TAPE MEASURE	10/13/2011	10/13/2011	AP	WP	0604-7071-4265	7.51
V0005641	ACE HARDWARE-EAST	P0738921	LIQUID ELECTRIC TAPE	10/12/2011	10/12/2011	AP	WP	0604-7071-4269	7.59
V0016290	ALSCO	P0739716	JANITORIAL SUPPLIES	10/14/2011	10/14/2011	AP	WP	0604-7071-4264	15.13
V0068420	BIERSCHBACH EQUIPMENT	P0739375	PUMP RENTAL	10/24/2011	10/24/2011	AP	WP	0604-7071-4243	8,787.00
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12775169 107	10/26/2011	10/26/2011	AP	WP	0604-7071-4283	17.95
V0078490	BLACK HILLS POWER &	P0741336	3499378386 12767138 6240	10/26/2011	10/26/2011	AP	WP	0604-7071-4283	695.75
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12766532 1153	10/26/2011	10/26/2011	AP	WP	0604-7071-4283	150.63
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12764090 550	10/26/2011	10/26/2011	AP	WP	0604-7071-4283	77.58
V0078490	BLACK HILLS POWER &	P0741124	4862595430 12302721 1	10/26/2011	10/26/2011	AP	WP	0604-7071-4283	11.11
V0137240	CHRIS SUPPLY COMPANY	P0738922	1/16" SHRINK WRAP	10/12/2011	10/12/2011	AP	WP	0604-7071-4269	1.92
V0137240	CHRIS SUPPLY COMPANY	P0738922	3/16" SHRINK WRAP	10/12/2011	10/12/2011	AP	WP	0604-7071-4269	2.56
V0182145	CRUM ELECTRIC	P0735074	ELECTRICAL PARTS	10/11/2011	10/11/2011	AP	WP	0604-7071-4255	125.24
V0182145	CRUM ELECTRIC	P0735074	ELECTRICAL PARTS	10/11/2011	10/11/2011	AP	WP	0604-7071-4255	856.18
V0182145	CRUM ELECTRIC	P0735074	ADJ	10/11/2011	10/11/2011	AP	WP	0604-7071-4255	-1,160.60
V0182145	CRUM ELECTRIC	P0735074	ELECTRICAL PARTS	10/11/2011	10/11/2011	AP	WP	0604-7071-4255	1,160.60
V0282080	G&H DISTRIBUTING INC.	P0738715	GREEN PAINT	10/7/2011	10/7/2011	AP	WP	0604-7071-4269	120.04
V0282080	G&H DISTRIBUTING INC.	P0738715	FLEX TUFF II MEDIUM	10/7/2011	10/7/2011	AP	WP	0604-7071-4269	1.88
V0363311	HILLS MATERIALS CO	P0738714	ASPHALT	10/12/2011	10/12/2011	AP	WP	0604-7071-4255	761.99
V0526424	MARCO INC	P0739674	CANON IR2530 BASE RATE	10/25/2011	10/25/2011	AP	WP	0604-7071-4253	32.16
V0698191	QUALITY FLOW SYSTEMS	P0738923	PUMP REPAIRS	10/12/2011	10/12/2011	AP	WP	0604-7071-4253	910.00
V0698191	QUALITY FLOW SYSTEMS	P0738923	FREIGHT	10/12/2011	10/12/2011	AP	WP	0604-7071-4253	163.42
V0723000	RED WING SHOE STORE	P0739701	BOOTS (RICK LANE)	10/25/2011	10/25/2011	AP	WP	0604-7071-4263	130.00
V0880250	UNITED PARCEL SERVICE	P0739434	8110953922,CHARGES	10/12/2011	10/12/2011	AP	WP	0604-7071-4261	213.04
V0890180	VERIZON WIRELESS	P0737546	390-6217 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0604-7071-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	390-8533 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0604-7071-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-0558 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0604-7071-4281	32.39

V0927780	WEST RIVER ELECTRIC	P0741221	167008 700	10/26/2011	10/26/2011	AP	WP	0604-7071-4283	718.70
V0927780	WEST RIVER ELECTRIC	P0741221	167023 9400	10/26/2011	10/26/2011	AP	WP	0604-7071-4283	1,270.60
V0945720	WORK WAREHOUSE	P0736983	COVERALLS (NATE)	10/26/2011	10/26/2011	AP	WP	0604-7071-4263	69.99
					Cost Center:	7071		**Total:**	15,274.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0739702	COPIER RENTAL	10/21/2011	10/21/2011	AP	WP	0604-7072-4246	208.56
V0002805	A&B BUSINESS EQUIPMENT	P0739702	FREIGHT/FUEL CHARGE	10/21/2011	10/21/2011	AP	WP	0604-7072-4246	14.39
V0002820	A&B WELDING SUPPLY CO	P0739378	DAILY TANK RENTAL OXY LK	10/19/2011	10/19/2011	AP	WP	0604-7072-4246	14.42
V0002820	A&B WELDING SUPPLY CO	P0739378	DAILY TANK RENTAL ACET WS	10/19/2011	10/19/2011	AP	WP	0604-7072-4246	9.61
V0002820	A&B WELDING SUPPLY CO	P0739378	DAILY TANK RENTAL ARG S	10/19/2011	10/19/2011	AP	WP	0604-7072-4246	26.97
V0002820	A&B WELDING SUPPLY CO	P0739378	DAILY TANK RENTAL C25 T	10/19/2011	10/19/2011	AP	WP	0604-7072-4246	8.99
V0002820	A&B WELDING SUPPLY CO	P0739378	DAILY TANK RENTAL C25 Q	10/19/2011	10/19/2011	AP	WP	0604-7072-4246	9.61
V0005641	ACE HARDWARE-EAST	P0739700	SMART LOCK	10/21/2011	10/21/2011	AP	WP	0604-7072-4255	16.49
V0005641	ACE HARDWARE-EAST	P0738890	PAINT ROLLER COVER, 3 PK	10/12/2011	10/12/2011	AP	WP	0604-7072-4269	12.82
V0016290	ALSCO	P0739476	FLOOR MATS, SHOP TOWELS	10/21/2011	10/21/2011	AP	WP	0604-7072-4264	71.31
V0016290	ALSCO	P0738889	FLOOR MATS, SHOP TOWELS	10/12/2011	10/12/2011	AP	WP	0604-7072-4264	71.31
V0016290	ALSCO	P0739158	MATS, SHOP TOWELS	10/14/2011	10/14/2011	AP	WP	0604-7072-4264	71.31
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0604-7072-4261	23.97
V0025265	AMERIGAS PROPANE LP	P0739454	PROPANE	10/19/2011	10/19/2011	AP	WP	0604-7072-4285	330.97
V0025265	AMERIGAS PROPANE LP	P0739454	FUEL RECOVERY FEE	10/19/2011	10/19/2011	AP	WP	0604-7072-4285	7.76
V0025265	AMERIGAS PROPANE LP	P0739454	HAZMAT CHARGE	10/19/2011	10/19/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0739454	CORR COST PROPANE	10/19/2011	10/19/2011	AP	WP	0604-7072-4285	0.02
V0025265	AMERIGAS PROPANE LP	P0738871	PROPANE	10/12/2011	10/12/2011	AP	WP	0604-7072-4285	1,612.46
V0025265	AMERIGAS PROPANE LP	P0738871	FUEL RECOVERY FEE	10/12/2011	10/12/2011	AP	WP	0604-7072-4285	7.76
V0025265	AMERIGAS PROPANE LP	P0738871	HAZMAT SURCHARGE	10/12/2011	10/12/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0738872	PROPANE	10/12/2011	10/12/2011	AP	WP	0604-7072-4285	817.13
V0025265	AMERIGAS PROPANE LP	P0738872	FUEL RECOVERY FEE	10/12/2011	10/12/2011	AP	WP	0604-7072-4285	7.76
V0025265	AMERIGAS PROPANE LP	P0738872	HAZMAT CHARGE	10/12/2011	10/12/2011	AP	WP	0604-7072-4285	9.69
V0041980	ATLANTIC COAST	P0738920	POLYMER	10/13/2011	10/13/2011	AP	WP	0604-7072-4264	10,278.60
V0056150	BATTERIES PLUS	P0739585	D BATTERIES	10/14/2011	10/14/2011	AP	WP	0604-7072-4269	10.19
V0056150	BATTERIES PLUS	P0739585	AA BATTERIES	10/14/2011	10/14/2011	AP	WP	0604-7072-4269	9.36
V0081985	BLACK HILLS WINDOW	P0739331	SEPT WINDOW CLEANING	10/19/2011	10/19/2011	AP	WP	0604-7072-4225	370.00
V0087400	BORDER STATES ELECTRIC	P0734003	TECH CONNECT SUPPORT:	10/24/2011	10/24/2011	AP	WP	0604-7072-4225	3,165.00
V0087400	BORDER STATES ELECTRIC	P0739376	MINI-CONTACTOR	10/24/2011	10/24/2011	AP	WP	0604-7072-4253	743.60
V0087400	BORDER STATES ELECTRIC	P0734003	CORR COST TECH SUPPORT	10/24/2011	10/24/2011	AP	WP	0604-7072-4225	-2.70
V0087400	BORDER STATES ELECTRIC	P0739376	MIN-CONTACTOR	10/24/2011	10/24/2011	AP	WP	0604-7072-4253	473.95
V0120470	BUTLER MACHINERY CO.	P0739580	OIL FILTER	10/17/2011	10/17/2011	AP	WP	0604-7072-4253	158.36
V0120470	BUTLER MACHINERY CO.	P0739580	SEPARATOR ELEMENT	10/17/2011	10/17/2011	AP	WP	0604-7072-4253	259.84

V0120470	BUTLER MACHINERY CO.	P0739580	AIR FILTER	10/17/2011	10/17/2011	AP	WP	0604-7072-4253	100.48
V0120470	BUTLER MACHINERY CO.	P0739580	FREIGHT	10/17/2011	10/17/2011	AP	WP	0604-7072-4253	6.87
V0134679	CENTURYLINK	P0739270	10/01 SVC CHRGS	10/11/2011	10/11/2011	AP	WP	0604-7072-4281	151.84
V0134679	CENTURYLINK	P0739269	10/01 SVC CHRGS	10/11/2011	10/11/2011	AP	WP	0604-7072-4281	165.36
V0134679	CENTURYLINK	P0739269	10/01 SVC CHRGS	10/11/2011	10/11/2011	AP	WP	0604-7072-4281	151.84
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0604-7072-4261	33.46
V0141335	CITY-WATER DEPARTMENT	P0740767	05990475 PRORATED	10/26/2011	10/26/2011	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0739274	BOTTLE WATER	10/19/2011	10/19/2011	AP	WP	0604-7072-4284	53.55
V0149580	COCA-COLA OF THE BLACK	P0739274	CUPS	10/19/2011	10/19/2011	AP	WP	0604-7072-4261	40.00
V0149580	COCA-COLA OF THE BLACK	P0739274	CORR COST BOTTLE WATER	10/19/2011	10/19/2011	AP	WP	0604-7072-4284	45.00
V0149580	COCA-COLA OF THE BLACK	P0739274	CREDIT EMPTIES	10/19/2011	10/19/2011	AP	WP	0604-7072-4284	-45.00
V0149580	COCA-COLA OF THE BLACK	P0739703	BOTTLE WATER (11 FULL, 10 RETU	10/21/2011	10/21/2011	AP	WP	0604-7072-4284	71.35
V0149580	COCA-COLA OF THE BLACK	P0739703	CORR COST BOTTLED WATER	10/21/2011	10/21/2011	AP	WP	0604-7072-4284	50.00
V0149580	COCA-COLA OF THE BLACK	P0739703	CREDIT RTN EMPTIES	10/21/2011	10/21/2011	AP	WP	0604-7072-4284	-50.00
V0149580	COCA-COLA OF THE BLACK	P0739377	COOLER RENTAL	10/25/2011	10/25/2011	AP	WP	0604-7072-4246	27.00
V0149580	COCA-COLA OF THE BLACK	P0739377	ADJ	10/25/2011	10/25/2011	AP	WP	0604-7072-4246	-27.00
V0149580	COCA-COLA OF THE BLACK	P0739377	COOLER RENTAL	10/25/2011	10/25/2011	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0739377	COOLER RENTAL	10/25/2011	10/25/2011	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0739377	COOLER RENTAL	10/25/2011	10/25/2011	AP	WP	0604-7072-4246	9.00
V0182145	CRUM ELECTRIC	P0740085	RELAY	10/26/2011	10/26/2011	AP	WP	0604-7072-4257	58.08
V0247880	FARMER BROTHERS CO	P0739329	COFFEE	10/20/2011	10/20/2011	AP	WP	0604-7072-4263	110.16
V0247880	FARMER BROTHERS CO	P0739329	CORR-ENERGY SURCHARGE	10/20/2011	10/20/2011	AP	WP	0604-7072-4263	5.00
V0248950	FASTENAL COMPANY, THE	P0738360	BOLT 1/2"x2	10/7/2011	10/7/2011	AP	WP	0604-7072-4253	9.72
V0248950	FASTENAL COMPANY, THE	P0738360	BOLT 1/2"x2"	10/7/2011	10/7/2011	AP	WP	0604-7072-4253	5.95
V0248950	FASTENAL COMPANY, THE	P0738368	BOLT, 3/8x2.5, STAINLESS	10/7/2011	10/7/2011	AP	WP	0604-7072-4253	45.83
V0263800	FOUR SEASONS SPORTS	P0739581	STABLIZER BAR	10/26/2011	10/26/2011	AP	WP	0604-7072-4253	69.53
V0272575	FRONTIER WATER SERVICE	P0739098	LOADS OF WATER	10/14/2011	10/14/2011	AP	WP	0604-7072-4284	195.00
V0272575	FRONTIER WATER SERVICE	P0739098	ADJ (3 INVOICES)	10/14/2011	10/14/2011	AP	WP	0604-7072-4284	-195.00
V0272575	FRONTIER WATER SERVICE	P0739098	LOADS OF WATER	10/14/2011	10/14/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0739098	LOADS OF WATER	10/14/2011	10/14/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0739098	LOADS OF WATER	10/14/2011	10/14/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0739707	LOAD WATER	10/21/2011	10/21/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0739704	LOAD WATER	10/21/2011	10/21/2011	AP	WP	0604-7072-4284	65.00
V0282190	G & R CONTROLS	P0739379	WATER LEAK IN HEATER UNIT	10/17/2011	10/17/2011	AP	WP	0604-7072-4253	112.25
V0282080	G&H DISTRIBUTING INC.	P0739068	NITRILE GLOVES XL	10/14/2011	10/14/2011	AP	WP	0604-7072-4269	210.00

V0310225	GREAT WESTERN TIRE INC.	P0740188	TIRES, BACKHOE	10/26/2011	10/26/2011	AP	WP	0604-7072-4267	384.30
V0363311	HILLS MATERIALS CO	P0738888	1 INCH ROADSTONE	10/12/2011	10/12/2011	AP	WP	0604-7072-4269	30.23
V0403979	ITT WATER &	P0738870	RIBBON CABLE	10/12/2011	10/12/2011	AP	WP	0604-7072-4253	175.00
V0403979	ITT WATER &	P0738870	CONNECTOR 20 PINS	10/12/2011	10/12/2011	AP	WP	0604-7072-4253	18.00
V0403979	ITT WATER &	P0738870	FREIGHT	10/12/2011	10/12/2011	AP	WP	0604-7072-4253	4.77
V0520500	M G OIL CO	P0739065	55 GALLON BARREL SUPERLA 9	10/14/2011	10/14/2011	AP	WP	0604-7072-4262	859.34
V0520500	M G OIL CO	P0739060	50/50 ANTI-FREEZE	10/14/2011	10/14/2011	AP	WP	0604-7072-4269	465.89
V0541285	MENARDS	P0739067	PAINT	10/14/2011	10/14/2011	AP	WP	0604-7072-4253	26.77
V0541285	MENARDS	P0739067	PRIMER	10/14/2011	10/14/2011	AP	WP	0604-7072-4253	26.88
V0772475	NORTHERN TRUCK	P0739670	TARPS FOR FOR ROLL-OFF	10/21/2011	10/21/2011	AP	WP	0604-7072-4253	1,130.00
V0612410	NORTHWEST PIPE FITTINGS	P0738874	8 IN COUPLING PVC	10/12/2011	10/12/2011	AP	WP	0604-7072-4269	54.96
V0612410	NORTHWEST PIPE FITTINGS	P0738874	PVC GLUE	10/12/2011	10/12/2011	AP	WP	0604-7072-4269	37.04
V0612410	NORTHWEST PIPE FITTINGS	P0738874	PVC PRIMER	10/12/2011	10/12/2011	AP	WP	0604-7072-4269	28.18
V0731405	REPAIR SHOP, THE	P0738568	TRUCK WON'T START VEH 807	10/24/2011	10/24/2011	AP	WP	0604-7072-4251	258.34
V0745570	RUNNINGS SUPPLY INC	P0739062	FENCE	10/14/2011	10/14/2011	AP	WP	0604-7072-4269	49.98
V0745570	RUNNINGS SUPPLY INC	P0739327	JACKET (JOHN HATCH)	10/19/2011	10/19/2011	AP	WP	0604-7072-4263	49.99
V0842990	TEK SUPPLY	P0739061	REPAIR TAPE	10/14/2011	10/14/2011	AP	WP	0604-7072-4252	22.95
V0842990	TEK SUPPLY	P0739061	FREIGHT	10/14/2011	10/14/2011	AP	WP	0604-7072-4252	11.21
V0886750	VAUGHN CO	P0739055	MULTIPLE PARTS FOR PUMP	10/12/2011	10/12/2011	AP	WP	0604-7072-4253	641.00
V0886750	VAUGHN CO	P0739055	FREIGHT	10/12/2011	10/12/2011	AP	WP	0604-7072-4253	15.00
V0890180	VERIZON WIRELESS	P0737546	390-3954 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0604-7072-4281	37.33
V0890180	VERIZON WIRELESS	P0737546	390-7229 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0604-7072-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	390-7532 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0604-7072-4281	31.91
V0890180	VERIZON WIRELESS	P0737546	390-2069 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0604-7072-4281	10.85
V0890180	VERIZON WIRELESS	P0737546	381-4241 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0604-7072-4281	31.95
V0890180	VERIZON WIRELESS	P0737546	390-0043 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0604-7072-4281	55.06
V0890180	VERIZON WIRELESS	P0737546	209-5012 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0604-7072-4281	10.66

Cost Center: 7072 **Total:** 25,127.71

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0232737	ENERGY LABORATORIES	P0739330	CROP TEST	10/14/2011	10/14/2011	AP	WP	0604-7073-4225	613.00
V0232737	ENERGY LABORATORIES	P0739394	2ND HALF MONITORING WELL	10/20/2011	10/20/2011	AP	WP	0604-7073-4225	374.00
V0232737	ENERGY LABORATORIES	P0739857	3RD QRT INDUSTRIAL	10/21/2011	10/21/2011	AP	WP	0604-7073-4225	600.00
V0232737	ENERGY LABORATORIES	P0737731	DEWATERED BIO-SOLIDS, 4TH	10/21/2011	10/21/2011	AP	WP	0604-7073-4225	330.00
V0232737	ENERGY LABORATORIES	P0739671	EFFLUENT NITRATE, OCT 2011	10/21/2011	10/21/2011	AP	WP	0604-7073-4225	18.00
V0249445	FEDERAL EXPRESS	P0740530	844763319446,CHARGES	10/25/2011	10/25/2011	AP	WP	0604-7073-4261	147.70
V0249445	FEDERAL EXPRESS	P0740530	844763319457,CHARGES	10/25/2011	10/25/2011	AP	WP	0604-7073-4261	119.60
V0249445	FEDERAL EXPRESS	P0740530	844763319468,CHARGES	10/25/2011	10/25/2011	AP	WP	0604-7073-4261	24.33
V0249445	FEDERAL EXPRESS	P0740530	844763319479,CHARGES	10/25/2011	10/25/2011	AP	WP	0604-7073-4261	116.33
V0324769	HACH CO	P0738873	LCP SALT BRIDGES	10/10/2011	10/10/2011	AP	WP	0604-7073-4269	190.00
V0324769	HACH CO	P0738873	STANDARD CELL SOLUTION	10/10/2011	10/10/2011	AP	WP	0604-7073-4269	57.69
V0324769	HACH CO	P0738873	FREIGHT	10/10/2011	10/10/2011	AP	WP	0604-7073-4269	27.95
V0609805	NORTH CENTRAL	P0740122	FERRIC CHLORIDE SOLUTION	10/26/2011	10/26/2011	AP	WP	0604-7073-4264	15.00
V0609805	NORTH CENTRAL	P0740122	CALCIUM CHLORIDE	10/26/2011	10/26/2011	AP	WP	0604-7073-4264	15.00
V0609805	NORTH CENTRAL	P0740122	MAGNESIUM SULFATE SOLUTION	10/26/2011	10/26/2011	AP	WP	0604-7073-4264	15.00
V0609805	NORTH CENTRAL	P0740122	PHOSPHATE BUFFER SOLUTION	10/26/2011	10/26/2011	AP	WP	0604-7073-4264	15.00
V0609805	NORTH CENTRAL	P0740122	AMMONIA STANDARD	10/26/2011	10/26/2011	AP	WP	0604-7073-4264	52.00
V0609805	NORTH CENTRAL	P0740122	FREIGHT	10/26/2011	10/26/2011	AP	WP	0604-7073-4264	8.62
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0604-7073-4261	40.50
V0890180	VERIZON WIRELESS	P0737546	390-6594 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0604-7073-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	863-1305 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0604-7073-4281	31.16

Cost Center: 7073 **Total:** 2,842.81

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

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	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0604-7074-4261	4.14
V0139602	CITY OF RAPID	P0741058	POSTAGE	10/26/2011	10/26/2011	AP	WP	0604-7074-4261	0.00
V0139602	CITY OF RAPID	P0741061	POSTAGE	10/26/2011	10/26/2011	AP	WP	0604-7074-4261	6.21
V0648605	PARKWAY CAR WASH	P0737260	VEHICLE WASHES	10/14/2011	10/14/2011	AP	WP	0604-7074-4251	15.75
					Cost Center: 7074			**Total:**	26.10

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

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	P0740455	EXTRA COPIES	10/26/2011	10/26/2011	AP	WP	0612-7101-4261	11.23
V0002805	A&B BUSINESS EQUIPMENT	P0740455	MAINTENANCE 10/9/11-11/8/11	10/26/2011	10/26/2011	AP	WP	0612-7101-4253	21.30
V0005640	ACE HARDWARE	P0740043	12 VOLT 2 PK ALKLN BATTRY	10/21/2011	10/21/2011	AP	WP	0612-7101-4259	13.16
V0005640	ACE HARDWARE	P0740043	AA ALKLN DURA BATTRY	10/21/2011	10/21/2011	AP	WP	0612-7101-4259	4.99
V0005641	ACE HARDWARE-EAST	P0739282	TAPE CTN EZSRT CLR	10/12/2011	10/12/2011	AP	WP	0612-7101-4264	4.29
V0005641	ACE HARDWARE-EAST	P0739282	BLUE SHOP TOWELS	10/12/2011	10/12/2011	AP	WP	0612-7101-4264	5.49
V0005641	ACE HARDWARE-EAST	P0739282	ARMR ALL PROTECTANT	10/12/2011	10/12/2011	AP	WP	0612-7101-4264	13.16
V0005641	ACE HARDWARE-EAST	P0739282	CORR COST BLUE SHOP TOWELS	10/12/2011	10/12/2011	AP	WP	0612-7101-4264	-0.10
V0225660	EDDIES TRUCK SALES &	P0740460	PROBE	10/26/2011	10/26/2011	AP	WP	0612-7101-4251	43.83
V0225660	EDDIES TRUCK SALES &	P0739469	CLAMP	10/17/2011	10/17/2011	AP	WP	0612-7101-4251	0.88
V0225660	EDDIES TRUCK SALES &	P0739469	ID HOSE 25 FT	10/17/2011	10/17/2011	AP	WP	0612-7101-4251	3.26
V0225660	EDDIES TRUCK SALES &	P0739589	AD-IP DESICANT CAR	10/17/2011	10/17/2011	AP	WP	0612-7101-4251	206.15
V0225660	EDDIES TRUCK SALES &	P0739993	CORR-PRICING	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	-6.00
V0225660	EDDIES TRUCK SALES &	P0739993	BRACKET	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	89.98
V0231880	ELKS THEATRE	P0739201	SEPTEMBER ON SCREEN	10/10/2011	10/10/2011	AP	WP	0612-7101-4225	150.00
V0246280	FAMILY THRIFT CTR-EAST	P0739958	LUNCH FOR SDSWMA	10/25/2011	10/25/2011	AP	WP	0612-7101-4263	109.95
V0246280	FAMILY THRIFT CTR-EAST	P0739958	LUNCH FOR SDSWMA	10/25/2011	10/25/2011	AP	WP	0612-7101-4263	116.71
V0246280	FAMILY THRIFT CTR-EAST	P0739958	ADJ	10/25/2011	10/25/2011	AP	WP	0612-7101-4263	-116.71
V0246280	FAMILY THRIFT CTR-EAST	P0739958	LUNCH FOR SDSWMA	10/25/2011	10/25/2011	AP	WP	0612-7101-4263	3.96
V0246280	FAMILY THRIFT CTR-EAST	P0739958	LUNCH FOR SDSWMA	10/25/2011	10/25/2011	AP	WP	0612-7101-4263	2.80
V0272520	FRONTIER AUTO GLASS	P0736979	RIGHT SIDE MIRROR 3031	10/10/2011	10/10/2011	AP	WP	0612-7101-4251	39.20
V0272520	FRONTIER AUTO GLASS	P0737905	TIMTED LAMINATE	10/10/2011	10/10/2011	AP	WP	0612-7101-4251	152.00
V0272520	FRONTIER AUTO GLASS	P0737905	LABOR	10/10/2011	10/10/2011	AP	WP	0612-7101-4251	65.00
V0304090	GODFREY BRAKE SERVICE	P0740048	BALANCED BRAKE DRUM	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	359.80
V0304090	GODFREY BRAKE SERVICE	P0740048	5/8 CLEVIS W/1/2" PIN	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	2.20
V0304090	GODFREY BRAKE SERVICE	P0740046	5/8 CLEVIS W/1/2"" PIN	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	2.20
V0304090	GODFREY BRAKE SERVICE	P0740045	GASKET	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	2.00
V0304090	GODFREY BRAKE SERVICE	P0740048	TYPE 24 SERVICE CHAMBER	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	24.95
V0304090	GODFREY BRAKE SERVICE	P0740049	TYPE 24 SERVICE CHAMBER	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	24.95
V0304090	GODFREY BRAKE SERVICE	P0740045	SHOP SUPPLIES	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	4.50
V0304090	GODFREY BRAKE SERVICE	P0740045	LABOR	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	90.00
V0310225	GREAT WESTERN TIRE INC.	P0740459	USED-W 22.5X12.25 STEEL RIM	10/26/2011	10/26/2011	AP	WP	0612-7101-4267	250.00
V0310225	GREAT WESTERN TIRE INC.	P0739679	DUNLOP TIRES	10/18/2011	10/18/2011	AP	WP	0612-7101-4267	966.58

V0346860	HARVEYS LOCK SHOP	P0740137	DUPLICATE KEY	10/24/2011	10/24/2011	AP	WP	0612-7101-4259	14.40
V0346860	HARVEYS LOCK SHOP	P0740137	DUPLICATE KEY	10/24/2011	10/24/2011	AP	WP	0612-7101-4259	7.80
V0421590	JOHNSON MACHINE INC.	P0740490	FITTING	10/26/2011	10/26/2011	AP	WP	0612-7101-4251	8.30
V0421590	JOHNSON MACHINE INC.	P0740490	FITTING	10/26/2011	10/26/2011	AP	WP	0612-7101-4251	3.10
V0421590	JOHNSON MACHINE INC.	P0739996	SIL COOLANT HOSE	10/25/2011	10/25/2011	AP	WP	0612-7101-4251	24.75
V0421590	JOHNSON MACHINE INC.	P0739996	FLEET CHARGE	10/25/2011	10/25/2011	AP	WP	0612-7101-4251	34.98
V0421590	JOHNSON MACHINE INC.	P0739465	GROMMET	10/17/2011	10/17/2011	AP	WP	0612-7101-4251	1.48
V0421590	JOHNSON MACHINE INC.	P0739464	AIR FILTER	10/17/2011	10/17/2011	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0739464	AIR FILTER	10/17/2011	10/17/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0739464	OIL FILTER	10/17/2011	10/17/2011	AP	WP	0612-7101-4251	23.51
V0421590	JOHNSON MACHINE INC.	P0739676	SERPENTINE BELT	10/20/2011	10/20/2011	AP	WP	0612-7101-4251	31.02
V0421590	JOHNSON MACHINE INC.	P0739995	OIL FILTER	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	23.51
V0421590	JOHNSON MACHINE INC.	P0739997	HEAVY DUTY TENSIONER	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	78.94
V0421590	JOHNSON MACHINE INC.	P0739998	BELT SERPENTINE	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	44.69
V0421590	JOHNSON MACHINE INC.	P0739995	AIR FILTER	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0739995	AIR FILTER	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0740044	HYD FILTER	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	8.59
V0520500	M G OIL CO	P0739466	CAM 2 ALL SEASON 46	10/17/2011	10/17/2011	AP	WP	0612-7101-4262	47.27
V0520500	M G OIL CO	P0739467	CHEV URSA SUPER PLUS EC 15W	10/17/2011	10/17/2011	AP	WP	0612-7101-4262	106.48
V0520500	M G OIL CO	P0739470	DIESEL FUEL CLEAR	10/17/2011	10/17/2011	AP	WP	0612-7101-4262	1,509.41
V0520500	M G OIL CO	P0739992	CHEV URSA SUPER PLUS EC 15W	10/21/2011	10/21/2011	AP	WP	0612-7101-4262	106.48
V0612390	NORTHWEST PETERBILT	P0740051	PIPE EXHAUST STR 4"	10/24/2011	10/24/2011	AP	WP	0612-7101-4251	237.75
V0618600	OFFICEMAX	P0740612	PROJECTOR	10/26/2011	10/26/2011	AP	WP	0612-7101-4261	166.66
V0723000	RED WING SHOE STORE	P0740491	KRUGJOHN SAFETY BOOTS	10/26/2011	10/26/2011	AP	WP	0612-7101-4263	89.21
V0757235	SAM'S CLUB	P0740151	LUNCH FOR SDSWMA	10/26/2011	10/26/2011	AP	WP	0612-7101-4263	53.31
V0801027	SOUTH DAKOTA DEPT OF	P0739194	INMATE PAYCYCLE 8/8-9/11/11	10/12/2011	10/12/2011	AP	WP	0612-7101-4225	1,216.06
V0890180	VERIZON WIRELESS	P0737546	390-2497 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0612-7101-4281	31.93
V0890180	VERIZON WIRELESS	P0737546	545-4525 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0612-7101-4281	17.63
V0890180	VERIZON WIRELESS	P0737546	863-2521 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0612-7101-4281	36.56
V0890180	VERIZON WIRELESS	P0737546	863-0078 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0612-7101-4281	31.46
V0916577	WELLS FARGO SECURITIES	P0740162	PRINC-10 GARBAGE TRUCKS	10/26/2011	10/26/2011	AP	WP	0612-7101-4410	275,412.70
V0916577	WELLS FARGO SECURITIES	P0740162	INT-10 GARBAGE TRUCKS	10/26/2011	10/26/2011	AP	WP	0612-7101-4420	67,679.01
V0934830	WESTERN STATIONERS	P0739039	TRAINING BINDERS	10/7/2011	10/7/2011	AP	WP	0612-7101-4261	12.24
V0934830	WESTERN STATIONERS	P0739819	OFFICE SUPPLIES	10/20/2011	10/20/2011	AP	WP	0612-7101-4261	28.00
V0934830	WESTERN STATIONERS	P0739819	CORR-COST OF SUPPLIES	10/20/2011	10/20/2011	AP	WP	0612-7101-4261	-2.04

V0934830	WESTERN STATIONERS	P0739819	CORR-COST OF SUPPLIES	10/20/2011	10/20/2011	AP	WP	0612-7101-4261	2.04
V0936710	WHISLER BEARING	P0739994	BEARING	10/21/2011	10/21/2011	AP	WP	0612-7101-4251	35.14
V0936710	WHISLER BEARING	P0739680	GTSHOSE BUILD AS PER SAMPLE	10/17/2011	10/17/2011	AP	WP	0612-7101-4251	25.00
V0936710	WHISLER BEARING	P0739468	GTSHOSE BUILD AS PER SAMPLE	10/17/2011	10/17/2011	AP	WP	0612-7101-4251	51.28
V0936710	WHISLER BEARING	P0739468	GTSHOSE BUILD AS PER SAMPLE	10/17/2011	10/17/2011	AP	WP	0612-7101-4251	98.02
V0936710	WHISLER BEARING	P0739468	GTS HOSE BUILD AS PER SAMPLE	10/17/2011	10/17/2011	AP	WP	0612-7101-4251	54.32
					Cost Center:	7101		**Total:**	350,167.06

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	P0740455	EXTRA COPIES	10/26/2011	10/26/2011	AP	WP	0615-7102-4261	11.24
V0002805	A&B BUSINESS EQUIPMENT	P0740455	MAINTENANCE 10/9/11-11/8/11	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	21.30
V0002805	A&B BUSINESS EQUIPMENT	P0740455	MAINTENANCE 10/9/11-11/8/11	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	21.29
V0005641	ACE HARDWARE-EAST	P0739041	FUSES	10/7/2011	10/7/2011	AP	WP	0615-7102-4251	15.16
V0005641	ACE HARDWARE-EAST	P0739040	WELDED BOW RAKE 14 TINE	10/7/2011	10/7/2011	AP	WP	0615-7102-4265	26.58
V0005641	ACE HARDWARE-EAST	P0739041	CONCRETE REDDI MIX	10/7/2011	10/7/2011	AP	WP	0615-7102-4252	3.69
V0005641	ACE HARDWARE-EAST	P0739041	POP PVC DWV 4"X10'	10/7/2011	10/7/2011	AP	WP	0615-7102-4252	18.78
V0005641	ACE HARDWARE-EAST	P0739041	DIFFERENCE	10/7/2011	10/7/2011	AP	WP	0615-7102-4252	0.02
V0005641	ACE HARDWARE-EAST	P0739459	MET W 4-1/2 X 1/4 X 5/8-11	10/18/2011	10/18/2011	AP	WP	0615-7102-4265	12.81
V0005641	ACE HARDWARE-EAST	P0739588	CONCRETE REDDI MIX	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	3.69
V0005641	ACE HARDWARE-EAST	P0739462	BRUSH ACID 5/16	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	0.33
V0005641	ACE HARDWARE-EAST	P0739462	SOLDER AND FLUX WIRE 50/50	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	6.64
V0005641	ACE HARDWARE-EAST	P0739462	TUBE ROUND BRASS 12X7/32 130	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	3.40
V0005641	ACE HARDWARE-EAST	P0739584	ACE LUBE WITH CERFLON	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	3.79
V0005641	ACE HARDWARE-EAST	P0739584	OIL LIQ WRNCH 11 OX SPRAY	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	4.74
V0005641	ACE HARDWARE-EAST	P0739584	OIL 2-CYCLE PENZOIL 16 OZ	10/17/2011	10/17/2011	AP	WP	0615-7102-4262	7.98
V0005641	ACE HARDWARE-EAST	P0739460	BLUE SHOP TOWELS	10/17/2011	10/17/2011	AP	WP	0615-7102-4264	11.36
V0005641	ACE HARDWARE-EAST	P0739460	SIMPLE GREEN CLEANER	10/17/2011	10/17/2011	AP	WP	0615-7102-4264	9.99
V0005641	ACE HARDWARE-EAST	P0739460	GLUE PLASTIC WELDER	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	4.74
V0005641	ACE HARDWARE-EAST	P0739460	FUILLR STEEL M MEND SYRNG	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	13.28
V0078490	BLACK HILLS POWER &	P0740681	3772762464 NONE PRORATED	10/25/2011	10/25/2011	AP	WP	0615-7102-4283	15.64
V0120470	BUTLER MACHINERY CO.	P0739986	STEM AS COL	10/21/2011	10/21/2011	AP	WP	0615-7102-4253	50.24
V0120470	BUTLER MACHINERY CO.	P0739685	SEAL O RING	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	3.04
V0120470	BUTLER MACHINERY CO.	P0739685	XT3 ES HOSE	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	54.72
V0120470	BUTLER MACHINERY CO.	P0739685	HOSE LABOR	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	30.00
V0120470	BUTLER MACHINERY CO.	P0739686	SEAL	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	3.34
V0120470	BUTLER MACHINERY CO.	P0739686	IN HOSE XT6	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	108.50
V0120470	BUTLER MACHINERY CO.	P0739686	NON-STK	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	0.00
V0120470	BUTLER MACHINERY CO.	P0739686	HOSE LABOR	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	30.00
V0131400	CARQUEST AUTO PARTS	P0739037	RADIATOR	10/7/2011	10/7/2011	AP	WP	0615-7102-4253	6.77
V0141335	CITY-WATER DEPARTMENT	P0739964	04008000 25	10/19/2011	10/19/2011	AP	WP	0615-7102-4284	138.24
V0149580	COCA-COLA OF THE BLACK	P0740042	5 GAL AQUAPURE	10/24/2011	10/24/2011	AP	WP	0615-7102-4269	12.70
V0149580	COCA-COLA OF THE BLACK	P0739817	CORR COST WATER	10/26/2011	10/26/2011	AP	WP	0615-7102-4263	10.00

V0149580	COCA-COLA OF THE BLACK	P0739817	CREDIT EMPTIES	10/26/2011	10/26/2011	AP	WP	0615-7102-4263	-10.00
V0149580	COCA-COLA OF THE BLACK	P0739817	5 GAL AQUAPURE	10/26/2011	10/26/2011	AP	WP	0615-7102-4263	13.40
V0149580	COCA-COLA OF THE BLACK	P0739818	CREDIT EMPTIES	10/26/2011	10/26/2011	AP	WP	0615-7102-4263	-5.00
V0149580	COCA-COLA OF THE BLACK	P0739818	5 GAL AQUAPURE	10/26/2011	10/26/2011	AP	WP	0615-7102-4263	7.70
V0149580	COCA-COLA OF THE BLACK	P0739818	CORR COST WATER	10/26/2011	10/26/2011	AP	WP	0615-7102-4263	5.00
V0158390	CONTRACTOR'S SUPPLY	P0739586	STOCK POLY GLOVE	10/17/2011	10/17/2011	AP	WP	0615-7102-4263	45.60
V0158390	CONTRACTOR'S SUPPLY	P0739586	STOCK LEATHER GLOVES	10/17/2011	10/17/2011	AP	WP	0615-7102-4263	7.00
V0189506	DAKOTA FLUID POWER	P0739683	EATON MOTOR	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	451.85
V0189506	DAKOTA FLUID POWER	P0739683	FREIGHT	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	12.08
V0246280	FAMILY THRIFT CTR-EAST	P0739958	ADJ	10/25/2011	10/25/2011	AP	WP	0615-7102-4263	-116.71
V0246280	FAMILY THRIFT CTR-EAST	P0739958	LUNCH FOR SDSWMA	10/25/2011	10/25/2011	AP	WP	0615-7102-4263	116.71
V0246280	FAMILY THRIFT CTR-EAST	P0739958	LUNCH FOR SDSWMA	10/25/2011	10/25/2011	AP	WP	0615-7102-4263	109.94
V0246280	FAMILY THRIFT CTR-EAST	P0739958	LUNCH FOR SDSWMA	10/25/2011	10/25/2011	AP	WP	0615-7102-4263	2.81
V0246280	FAMILY THRIFT CTR-EAST	P0739958	LUNCH FOR SDSWMA	10/25/2011	10/25/2011	AP	WP	0615-7102-4263	3.96
V0248950	FASTENAL COMPANY, THE	P0739814	SHIPPING	10/24/2011	10/24/2011	AP	WP	0615-7102-4253	4.80
V0248950	FASTENAL COMPANY, THE	P0739814	S/S HCS 1/2-13 X 5	10/24/2011	10/24/2011	AP	WP	0615-7102-4253	15.28
V0248950	FASTENAL COMPANY, THE	P0739814	1/2-13 S/S FHN	10/24/2011	10/24/2011	AP	WP	0615-7102-4253	3.29
V0248950	FASTENAL COMPANY, THE	P0739814	S/S HCS 1/2-13 X 5	10/24/2011	10/24/2011	AP	WP	0615-7102-4253	15.28
V0248950	FASTENAL COMPANY, THE	P0739197	ANTI SEIZE	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	19.99
V0248950	FASTENAL COMPANY, THE	P0739197	1-1/8 KNT END BRUS	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	8.22
V0248950	FASTENAL COMPANY, THE	P0739197	1/2-13X1 1/2S/S HCS	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	8.32
V0248950	FASTENAL COMPANY, THE	P0739197	1/2-13X1 1/2S/S HCS	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	8.32
V0248950	FASTENAL COMPANY, THE	P0739197	SAE THRU HARD / YZ	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	8.86
V0248950	FASTENAL COMPANY, THE	P0739197	RUSTO 2125 DEP BLU	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	15.01
V0248950	FASTENAL COMPANY, THE	P0739197	3" FINE WIRE WHEEL	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	5.45
V0248950	FASTENAL COMPANY, THE	P0739197	250MLPROPOXY 300 FAST	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	16.77
V0248950	FASTENAL COMPANY, THE	P0740054	NYLOCK NE 7/8-14 YZ8	10/21/2011	10/21/2011	AP	WP	0615-7102-4253	118.33
V0248950	FASTENAL COMPANY, THE	P0740054	SHIPPING	10/21/2011	10/21/2011	AP	WP	0615-7102-4253	24.09
V0248950	FASTENAL COMPANY, THE	P0740054	HCS 7/8-14 X 6 YZ8	10/21/2011	10/21/2011	AP	WP	0615-7102-4253	382.48
V0248950	FASTENAL COMPANY, THE	P0739682	50ML LOCTITE 263	10/21/2011	10/21/2011	AP	WP	0615-7102-4253	28.97
V0253850	FIREMASTER MOUNTAIN	P0738758	RECHARGE FIRE SYSTEM	10/25/2011	10/25/2011	AP	WP	0615-7102-4253	3,673.00
V0253850	FIREMASTER MOUNTAIN	P0738774	SEMI-ANNUAL MAINT FSS	10/11/2011	10/11/2011	AP	WP	0615-7102-4253	1,275.00
V0253850	FIREMASTER MOUNTAIN	P0738774	REPAIR PARTS	10/11/2011	10/11/2011	AP	WP	0615-7102-4253	438.00
V0253850	FIREMASTER MOUNTAIN	P0738774	HAZMAT	10/11/2011	10/11/2011	AP	WP	0615-7102-4253	8.50
V0310225	GREAT WESTERN TIRE INC.	P0740615	FLAT TIRE REPAIR	10/26/2011	10/26/2011	AP	WP	0615-7102-4267	52.50

V0310225	GREAT WESTERN TIRE INC.	P0740615	LABOR	10/26/2011	10/26/2011	AP	WP	0615-7102-4267	70.50
V0312550	GRIMM'S PUMP SERVICE	P0739808	25 DEG NOZZLE	10/20/2011	10/20/2011	AP	WP	0615-7102-4253	22.56
V0346860	HARVEYS LOCK SHOP	P0739042	CHEV DUPLICATE KEY	10/7/2011	10/7/2011	AP	WP	0615-7102-4251	10.00
V0346860	HARVEYS LOCK SHOP	P0739042	TOOL BOX DUPLICATE	10/7/2011	10/7/2011	AP	WP	0615-7102-4251	7.00
V0363311	HILLS MATERIALS CO	P0740493	3" CLEAN BALLAST STONE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	143.05
V0363311	HILLS MATERIALS CO	P0740493	HAUL CHARGE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	103.75
V0363311	HILLS MATERIALS CO	P0740493	3" CLEAN BALLAST STONE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	151.52
V0363311	HILLS MATERIALS CO	P0740493	HAUL CHARGE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	109.89
V0363311	HILLS MATERIALS CO	P0740495	3" CLEAN BALLAST	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	142.42
V0363311	HILLS MATERIALS CO	P0740495	HAUL CHARGE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	103.29
V0363311	HILLS MATERIALS CO	P0740495	3" CLEAN BALLAST	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	145.05
V0363311	HILLS MATERIALS CO	P0740495	HAUL CHARGE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	105.20
V0363311	HILLS MATERIALS CO	P0740495	3" CLEAN BALLAST	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	133.59
V0363311	HILLS MATERIALS CO	P0740495	HAUL CHARGE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	96.89
V0363311	HILLS MATERIALS CO	P0740495	3" CLEAN BALLAST	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	134.59
V0363311	HILLS MATERIALS CO	P0740495	HAUL CHARGE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	97.61
V0363311	HILLS MATERIALS CO	P0740496	3" CLEAN BALLAST	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	262.99
V0363311	HILLS MATERIALS CO	P0740496	HAUL CHARGE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	190.74
V0363311	HILLS MATERIALS CO	P0740497	3" CLEAN BALLAST	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	261.26
V0363311	HILLS MATERIALS CO	P0740497	HAUL CHARGE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	189.49
V0363311	HILLS MATERIALS CO	P0740498	3" CLEAN BALLAST	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	134.04
V0363311	HILLS MATERIALS CO	P0740498	HAUL CHARGE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	97.22
V0363311	HILLS MATERIALS CO	P0740498	3" CLEAN BALLAST	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	138.68
V0363311	HILLS MATERIALS CO	P0740498	HAUL CHARGE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	100.58
V0363311	HILLS MATERIALS CO	P0740498	3" CLEAN BALLAST STONE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	138.87
V0363311	HILLS MATERIALS CO	P0740498	HAUL CHARGE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	100.72
V0366400	HILLS SEPTIC SERVICE	P0737977	PUMP CONDENSATION TANK	10/6/2011	10/6/2011	AP	WP	0615-7102-4252	310.00
V0393980	INDUSTRIAL SUPPLY CO.	P0738118	OFFSET LINK	10/6/2011	10/6/2011	AP	WP	0615-7102-4253	14.33
V0393980	INDUSTRIAL SUPPLY CO.	P0740616	4 WIRE BRAID	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	297.65
V0393980	INDUSTRIAL SUPPLY CO.	P0740616	GATES COUPLINGS	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	33.88
V0393980	INDUSTRIAL SUPPLY CO.	P0740616	GATES HYDRAULIC FERRULE	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	26.00
V0393980	INDUSTRIAL SUPPLY CO.	P0740619	GATES HOSE/CPLG	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	42.43
V0393980	INDUSTRIAL SUPPLY CO.	P0740619	GATES HOSE	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	52.70
V0393980	INDUSTRIAL SUPPLY CO.	P0740619	GATES COUPLINGS	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	13.86
V0393980	INDUSTRIAL SUPPLY CO.	P0740619	GATES COUPLING	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	11.12

V0393980	INDUSTRIAL SUPPLY CO.	P0740619	HYDRAULIC ADAPTER	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	2.89
V0393980	INDUSTRIAL SUPPLY CO.	P0740619	HYDRAULIC ADAPTER	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	4.55
V0393980	INDUSTRIAL SUPPLY CO.	P0740617	GATES HOSE	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	193.36
V0393980	INDUSTRIAL SUPPLY CO.	P0740617	GATES HOSE	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	3.77
V0393980	INDUSTRIAL SUPPLY CO.	P0740617	GATES COUPLING	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	65.88
V0393980	INDUSTRIAL SUPPLY CO.	P0740617	GATES COUPLING	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	86.84
V0393980	INDUSTRIAL SUPPLY CO.	P0740617	GATES HYDRAULIC FERRULE	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	37.76
V0393980	INDUSTRIAL SUPPLY CO.	P0740617	OR-90NBR-1X1/8-C/S (50)	10/26/2011	10/26/2011	AP	WP	0615-7102-4253	1.73
V0421590	JOHNSON MACHINE INC.	P0739456	BROACH KEYWAY IN HUB	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	30.00
V0421590	JOHNSON MACHINE INC.	P0739456	SEL SUP	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	0.90
V0459659	KNECHT HOME CENTER	P0740620	PLUG SCH40 PVC	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	1.70
V0459659	KNECHT HOME CENTER	P0740620	REDDI MIX CONCRETE	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	3.69
V0459900	KNIGHTS QUALITY	P0740610	REPAIR AND REBUILD AGITATION	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	225.00
V0459900	KNIGHTS QUALITY	P0740610	MANUFACTURE SCALE COVERS	10/26/2011	10/26/2011	AP	WP	0615-7102-4252	550.00
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-LEAHY J	10/19/2011	10/19/2011	AP	WP	0615-7102-4270	11.10
V0520500	M G OIL CO	P0740614	CHEV 1000 THF J20C	10/26/2011	10/26/2011	AP	WP	0615-7102-4262	475.50
V0520500	M G OIL CO	P0740613	CHEV URSA SUPER PLUS EC	10/26/2011	10/26/2011	AP	WP	0615-7102-4262	516.42
V0520500	M G OIL CO	P0739458	FURNACE OIL DYED	10/17/2011	10/17/2011	AP	WP	0615-7102-4262	2,608.97
V0520500	M G OIL CO	P0738757	FURNACE OIL DYED	10/6/2011	10/6/2011	AP	WP	0615-7102-4262	3,624.18
V0604908	NOONEY SOLAY & VAN	P0739220	CITY V. FISH GARBAGE SVCS	10/10/2011	10/10/2011	AP	WP	0615-7102-4221	18,069.93
V0618600	OFFICEMAX	P0740612	PROJECTOR	10/26/2011	10/26/2011	AP	WP	0615-7102-4261	166.67
V0639670	OVERHEAD DOOR CO. OF	P0739684	SCISSOR LIFT	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	39.75
V0639670	OVERHEAD DOOR CO. OF	P0739684	SERVICE OTHER BRAND FIXTURE	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	129.00
V0639670	OVERHEAD DOOR CO. OF	P0739684	TRIP CHARGE	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	5.25
V0639670	OVERHEAD DOOR CO. OF	P0739684	EXCISE TAX	10/17/2011	10/17/2011	AP	WP	0615-7102-4252	3.48
V0643650	PACIFIC STEEL &	P0739681	1/2X2 1/2X250 TELE TUBE 20'	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	14.30
V0661580	PETERSON PACIFIC CORP	P0740053	COUPLING RIGID 1 X 2.438	10/21/2011	10/21/2011	AP	WP	0615-7102-4253	549.12
V0661580	PETERSON PACIFIC CORP	P0740053	FREIGHT	10/21/2011	10/21/2011	AP	WP	0615-7102-4253	52.76
V0666565	PIONEER BANK & TRUST	P0739338	CREDIT CARD FEES-LANDFILL	10/11/2011	10/11/2011	AP	WP	0615-7102-4530	407.88
V0698810	RDO EQUIPMENT CO	P0740036	CRAWLER DOZER REPAIR	10/25/2011	10/25/2011	AP	WP	0615-7102-4253	2,752.05
V0757235	SAM'S CLUB	P0740151	LUNCH FOR SDSWMA	10/26/2011	10/26/2011	AP	WP	0615-7102-4263	53.31
V0787250	SIMPSON'S CREATIVE	P0740685	BC BASE STOCK	10/26/2011	10/26/2011	AP	WP	0615-7102-4261	40.53
V0802725	SOUTH DAKOTA DEPT ENV	P0739954	SEPT11 SOLID WASTE FEE	10/18/2011	10/18/2011	AP	WP	0615-7102-4540	10,953.21
V0801027	SOUTH DAKOTA DEPT OF	P0739194	INMATE PAYCYCLE 8/8-9/11/11	10/12/2011	10/12/2011	AP	WP	0615-7102-4225	1,216.05
V0890180	VERIZON WIRELESS	P0737546	545-4525 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0615-7102-4281	17.63

V0890180	VERIZON WIRELESS	P0737546	390-0434 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0615-7102-4281	31.93
V0899601	WALMART COMMUNITY	P0739455	JANITORIAL SUPPLIES	10/20/2011	10/20/2011	AP	WP	0615-7102-4264	4.90
V0934830	WESTERN STATIONERS	P0739039	TRAINING BINDERS	10/7/2011	10/7/2011	AP	WP	0615-7102-4261	12.24
V0934830	WESTERN STATIONERS	P0739819	OFFICE SUPPLIES	10/20/2011	10/20/2011	AP	WP	0615-7102-4261	28.00
V0934830	WESTERN STATIONERS	P0739819	CORR-COST OF SUPPLIES	10/20/2011	10/20/2011	AP	WP	0615-7102-4261	2.04
V0934830	WESTERN STATIONERS	P0739819	CORR-COST OF SUPPLIES	10/20/2011	10/20/2011	AP	WP	0615-7102-4261	-2.04
V0936710	WHISLER BEARING	P0739463	CHAIN COUPLER HALF	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	50.06
V0936710	WHISLER BEARING	P0739463	CORR-COST OF FREIGHT	10/17/2011	10/17/2011	AP	WP	0615-7102-4253	7.00
					Cost Center:	7102		**Total:**	54,481.56

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	P0740590	2008 BOND PYMT	10/25/2011	10/25/2011	AP	WP	0616-7103-4420	51,880.03
V0002805	A&B BUSINESS EQUIPMENT	P0740455	EXTRA COPIES	10/26/2011	10/26/2011	AP	WP	0616-7103-4261	11.24
V0001310	A-1 DITCHING	P0740621	EMERGENCY FIRE LINE	10/26/2011	10/26/2011	AP	WP	0616-7103-4252	2,900.00
V0001310	A-1 DITCHING	P0740621	EMERGENCY MATERIALS	10/26/2011	10/26/2011	AP	WP	0616-7103-4252	698.00
V0001310	A-1 DITCHING	P0740621	EXCISE TAX	10/26/2011	10/26/2011	AP	WP	0616-7103-4252	71.96
V0005641	ACE HARDWARE-EAST	P0739282	BLUE SHOP TOWELS	10/12/2011	10/12/2011	AP	WP	0616-7103-4264	5.59
V0005641	ACE HARDWARE-EAST	P0739283	DISTILLED WATER	10/12/2011	10/12/2011	AP	WP	0616-7103-4253	11.30
V0005641	ACE HARDWARE-EAST	P0739043	ELBOW FOR BAY SPRAY	10/7/2011	10/7/2011	AP	WP	0616-7103-4252	4.92
V0007285	ACE STEEL & RECYCLING	P0739807	2PCO PLATE HR 3/16 60X120	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	459.00
V0007285	ACE STEEL & RECYCLING	P0739807	CORR COST	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	0.60
V0008995	ADAMS MACHINING INC.	P0740002	SUPER MISSLE WELD	10/21/2011	10/21/2011	AP	WP	0616-7103-4253	3.20
V0008995	ADAMS MACHINING INC.	P0740002	SHOP SUPPLIES	10/21/2011	10/21/2011	AP	WP	0616-7103-4253	0.93
V0008995	ADAMS MACHINING INC.	P0740002	TIRE CHANGEOUT	10/21/2011	10/21/2011	AP	WP	0616-7103-4253	31.00
V0008995	ADAMS MACHINING INC.	P0739281	PRESSING ON FOUR TIRES	10/12/2011	10/12/2011	AP	WP	0616-7103-4253	181.75
V0016290	ALSCO	P0740346	FACILITY MATS	10/24/2011	10/24/2011	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0739036	JANITORIAL SUPPLIES	10/12/2011	10/12/2011	AP	WP	0616-7103-4264	19.94
V0016290	ALSCO	P0739587	FACILITY MATS	10/20/2011	10/20/2011	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0739815	FACILITY MATS	10/17/2011	10/17/2011	AP	WP	0616-7103-4264	26.51
V0019535	AMERICAN LEGAL	P0739847	SUPPLEMENT PAGES	10/18/2011	10/18/2011	AP	WP	0616-7103-4261	23.97
V0074730	BLACK HILLS CHEMICAL	P0740343	HAND WASH SANITIZER	10/24/2011	10/24/2011	AP	WP	0616-7103-4264	15.99
V0074730	BLACK HILLS CHEMICAL	P0740343	BLEACH	10/24/2011	10/24/2011	AP	WP	0616-7103-4264	21.84
V0074730	BLACK HILLS CHEMICAL	P0740343	ADJ FUEL SURCHARGE	10/24/2011	10/24/2011	AP	WP	0616-7103-4264	4.99
V0074730	BLACK HILLS CHEMICAL	P0740343	GALLON JUG PUMP DISPENSER	10/24/2011	10/24/2011	AP	WP	0616-7103-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0740343	HARD SURFACE WIPE	10/24/2011	10/24/2011	AP	WP	0616-7103-4264	19.90
V0087400	BORDER STATES ELECTRIC	P0739474	30.5 MM TYPE 4/13 2 POS	10/17/2011	10/17/2011	AP	WP	0616-7103-4257	71.68
V0087400	BORDER STATES ELECTRIC	P0739474	800T LEGEND PLATE STA	10/17/2011	10/17/2011	AP	WP	0616-7103-4257	5.29
V0087400	BORDER STATES ELECTRIC	P0739291	LU250/ECO CLR E 18MOG HPS	10/12/2011	10/12/2011	AP	WP	0616-7103-4257	26.34
V0121554	CBH COOPERATIVE	P0740032	DELIVER	10/21/2011	10/21/2011	AP	WP	0616-7103-4262	18.00
V0121554	CBH COOPERATIVE	P0740032	PROPANE	10/21/2011	10/21/2011	AP	WP	0616-7103-4262	124.80
V0121554	CBH COOPERATIVE	P0739813	DELIVERY CHARGE	10/20/2011	10/20/2011	AP	WP	0616-7103-4262	15.00
V0121554	CBH COOPERATIVE	P0739813	PROPANE	10/20/2011	10/20/2011	AP	WP	0616-7103-4262	104.00
V0141335	CITY-WATER DEPARTMENT	P0740767	05994495 1	10/26/2011	10/26/2011	AP	WP	0616-7103-4284	27.36
V0141335	CITY-WATER DEPARTMENT	P0740767	05994500 50	10/26/2011	10/26/2011	AP	WP	0616-7103-4284	962.53

V0141335	CITY-WATER DEPARTMENT	P0740767	05994501 72	10/26/2011	10/26/2011	AP	WP	0616-7103-4284	353.25
V0141335	CITY-WATER DEPARTMENT	P0740767	05994490 325	10/26/2011	10/26/2011	AP	WP	0616-7103-4284	2,038.21
V0182145	CRUM ELECTRIC	P0740142	CORR COST	10/24/2011	10/24/2011	AP	WP	0616-7103-4257	0.01
V0182145	CRUM ELECTRIC	P0740142	DANO LIGHTS	10/24/2011	10/24/2011	AP	WP	0616-7103-4257	61.31
V0182145	CRUM ELECTRIC	P0739048	CORR FREIGHT	10/7/2011	10/7/2011	AP	WP	0616-7103-4257	6.27
V0182145	CRUM ELECTRIC	P0739048	SENSOR	10/7/2011	10/7/2011	AP	WP	0616-7103-4257	42.75
V0194590	DALE'S TIRE &	P0737457	TIRE ROTATION	10/24/2011	10/24/2011	AP	WP	0616-7103-4267	200.00
V0194590	DALE'S TIRE &	P0737457	SERV LOCAL CRANE TRUCK	10/24/2011	10/24/2011	AP	WP	0616-7103-4267	65.00
V0225660	EDDIES TRUCK SALES &	P0740596	DIAGNOSTICS AND EGR REPAIR	10/26/2011	10/26/2011	AP	WP	0616-7103-4251	3,530.74
V0225660	EDDIES TRUCK SALES &	P0739192	MUD FLAP	10/12/2011	10/12/2011	AP	WP	0616-7103-4251	31.12
V0232737	ENERGY LABORATORIES	P0735272	Cocompost Metals September 201	10/17/2011	10/17/2011	AP	WP	0616-7103-4225	140.00
V0232737	ENERGY LABORATORIES	P0737821	Cocompost Metals October 2011	10/21/2011	10/21/2011	AP	WP	0616-7103-4225	140.00
V0246280	FAMILY THRIFT CTR-EAST	P0739958	LUNCH FOR SDSWMA	10/25/2011	10/25/2011	AP	WP	0616-7103-4263	116.72
V0246280	FAMILY THRIFT CTR-EAST	P0739958	ADJ	10/25/2011	10/25/2011	AP	WP	0616-7103-4263	-116.72
V0246280	FAMILY THRIFT CTR-EAST	P0739958	LUNCH FOR SDSWMA	10/25/2011	10/25/2011	AP	WP	0616-7103-4263	3.96
V0246280	FAMILY THRIFT CTR-EAST	P0739958	LUNCH FOR SDSWMA	10/25/2011	10/25/2011	AP	WP	0616-7103-4263	2.81
V0246280	FAMILY THRIFT CTR-EAST	P0739958	LUNCH FOR SDSWMA	10/25/2011	10/25/2011	AP	WP	0616-7103-4263	109.95
V0248950	FASTENAL COMPANY, THE	P0739812	HCS 1/2-13 X 4 YZ8	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	14.63
V0248950	FASTENAL COMPANY, THE	P0739812	S/S HCS 1/2-13 X 4	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	24.57
V0248950	FASTENAL COMPANY, THE	P0739812	USS THRU HARD 1/2 YZ	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	12.81
V0248950	FASTENAL COMPANY, THE	P0737133	1/4-20 316S/S SPGNUT	10/10/2011	10/10/2011	AP	WP	0616-7103-4257	231.40
V0248950	FASTENAL COMPANY, THE	P0737133	S/S A/C 1/16 HCS	10/10/2011	10/10/2011	AP	WP	0616-7103-4257	66.25
V0248950	FASTENAL COMPANY, THE	P0737133	ALUM SLEEVE 1/16 HG	10/10/2011	10/10/2011	AP	WP	0616-7103-4257	14.19
V0248950	FASTENAL COMPANY, THE	P0737133	1/4-20 X 1 S/S HCS	10/10/2011	10/10/2011	AP	WP	0616-7103-4257	8.38
V0248950	FASTENAL COMPANY, THE	P0737133	1/2-20 X/X FHN	10/10/2011	10/10/2011	AP	WP	0616-7103-4257	7.95
V0248950	FASTENAL COMPANY, THE	P0737133	6-32 X 1X S/SPPHMS	10/10/2011	10/10/2011	AP	WP	0616-7103-4257	2.35
V0248950	FASTENAL COMPANY, THE	P0737133	6-32 X 1 S.S PPHMS	10/10/2011	10/10/2011	AP	WP	0616-7103-4257	2.35
V0248950	FASTENAL COMPANY, THE	P0737133	ALUM SLEEVE 1/16 HG	10/10/2011	10/10/2011	AP	WP	0616-7103-4257	14.19
V0248950	FASTENAL COMPANY, THE	P0737133	1/4X 2OD FEND S/S	10/10/2011	10/10/2011	AP	WP	0616-7103-4257	109.85
V0248950	FASTENAL COMPANY, THE	P0737133	E-3SS 1/4X2 TEB SS	10/10/2011	10/10/2011	AP	WP	0616-7103-4257	71.93
V0248950	FASTENAL COMPANY, THE	P0737133	1/2 DR 3/4 IMPSKT	10/10/2011	10/10/2011	AP	WP	0616-7103-4257	5.07
V0248950	FASTENAL COMPANY, THE	P0737133	225 #18PD MASON LINE	10/10/2011	10/10/2011	AP	WP	0616-7103-4257	2.28
V0248950	FASTENAL COMPANY, THE	P0737133	SHIPPING	10/10/2011	10/10/2011	AP	WP	0616-7103-4257	8.43
V0248950	FASTENAL COMPANY, THE	P0737133	CORR-SHIPPING	10/10/2011	10/10/2011	AP	WP	0616-7103-4257	-0.01
V0248950	FASTENAL COMPANY, THE	P0738664	1/4 12R HEADCOMPLETE	10/7/2011	10/7/2011	AP	WP	0616-7103-4265	92.51

V0248950	FASTENAL COMPANY, THE	P0738664	3/4 10 NYLOCK S/S	10/7/2011	10/7/2011	AP	WP	0616-7103-4265	36.95
V0248950	FASTENAL COMPANY, THE	P0738664	BUTTON DIE 3/4	10/7/2011	10/7/2011	AP	WP	0616-7103-4265	91.93
V0248950	FASTENAL COMPANY, THE	P0738664	RIDGIT 5/8-18	10/7/2011	10/7/2011	AP	WP	0616-7103-4265	53.25
V0248950	FASTENAL COMPANY, THE	P0738664	38590 HANDLE RIDGID	10/7/2011	10/7/2011	AP	WP	0616-7103-4265	40.65
V0248950	FASTENAL COMPANY, THE	P0738664	1/2 -13 UNC BUTTON	10/7/2011	10/7/2011	AP	WP	0616-7103-4265	51.33
V0248950	FASTENAL COMPANY, THE	P0738664	SHIPPING	10/7/2011	10/7/2011	AP	WP	0616-7103-4265	29.95
V0248950	FASTENAL COMPANY, THE	P0738664	CORR-SHIPPING	10/7/2011	10/7/2011	AP	WP	0616-7103-4265	-14.66
V0248950	FASTENAL COMPANY, THE	P0738664	CREDIT-RTN 1/2-20 TOP LK GR	10/7/2011	10/7/2011	AP	WP	0616-7103-4253	-79.70
V0282080	G&H DISTRIBUTING INC.	P0740034	1/2X 3 1/2 ZERKED AXLE WITH NU	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	19.32
V0282080	G&H DISTRIBUTING INC.	P0740034	PHENOLIC 3/4 RB WHEEL	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	96.10
V0282080	G&H DISTRIBUTING INC.	P0740149	STOCK PREMIUM GRAIN	10/24/2011	10/24/2011	AP	WP	0616-7103-4263	128.50
V0282080	G&H DISTRIBUTING INC.	P0740034	FREIGHT	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	2.50
V0282080	G&H DISTRIBUTING INC.	P0740149	STOCK FLEX TUFF COTTON POLY	10/24/2011	10/24/2011	AP	WP	0616-7103-4263	31.48
V0282080	G&H DISTRIBUTING INC.	P0740149	STOCK PREMIUM GRAIN	10/24/2011	10/24/2011	AP	WP	0616-7103-4263	246.31
V0282080	G&H DISTRIBUTING INC.	P0740149	STOCK 14' GAUNTLET JERSEY	10/24/2011	10/24/2011	AP	WP	0616-7103-4263	92.66
V0282080	G&H DISTRIBUTING INC.	P0740149	STOCK LARGE KEVLAR GLOVES	10/24/2011	10/24/2011	AP	WP	0616-7103-4263	71.68
V0282080	G&H DISTRIBUTING INC.	P0740149	STOCK GRAIN KID GOAT DRIVERS	10/24/2011	10/24/2011	AP	WP	0616-7103-4263	76.03
V0282080	G&H DISTRIBUTING INC.	P0740149	STOCKGRAIN KID GOAT DRIVERS	10/24/2011	10/24/2011	AP	WP	0616-7103-4263	76.03
V0282080	G&H DISTRIBUTING INC.	P0740034	3/4 X 1/2 X 2 1/2 DRILLED SPAN	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	21.92
V0282080	G&H DISTRIBUTING INC.	P0740034	3/4 X 1 3/16 X 1 7/8 ROLLER BE	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	18.65
V0282080	G&H DISTRIBUTING INC.	P0739811	1/2 FEMALE JIC 90 1/2 HOSE	10/21/2011	10/21/2011	AP	WP	0616-7103-4253	10.90
V0282080	G&H DISTRIBUTING INC.	P0739811	1/2 FEMALE JIC 37 SWIVEL 1/2 H	10/21/2011	10/21/2011	AP	WP	0616-7103-4253	5.17
V0282080	G&H DISTRIBUTING INC.	P0739811	1/2 2 WIRE 4250PSI TOUGH CONVE	10/21/2011	10/21/2011	AP	WP	0616-7103-4253	14.79
V0282080	G&H DISTRIBUTING INC.	P0739811	3/4' FERRULES	10/21/2011	10/21/2011	AP	WP	0616-7103-4253	0.74
V0282080	G&H DISTRIBUTING INC.	P0740088	STOCK HARD HATS	10/21/2011	10/21/2011	AP	WP	0616-7103-4263	175.00
V0312550	GRIMM'S PUMP SERVICE	P0740341	470-5 FILTER ELEMENT	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	19.84
V0312550	GRIMM'S PUMP SERVICE	P0739190	CORR-PRICING	10/12/2011	10/12/2011	AP	WP	0616-7103-4264	0.09
V0312550	GRIMM'S PUMP SERVICE	P0739190	MI CONTROL VALVE	10/12/2011	10/12/2011	AP	WP	0616-7103-4264	48.48
V0312550	GRIMM'S PUMP SERVICE	P0740609	MI CONTROL VALVE	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	48.57
V0312550	GRIMM'S PUMP SERVICE	P0739808	40 DEG NOZZLE	10/20/2011	10/20/2011	AP	WP	0616-7103-4253	22.56
V0312550	GRIMM'S PUMP SERVICE	P0739808	15 DEG NOZZLE	10/20/2011	10/20/2011	AP	WP	0616-7103-4253	22.56
V0363311	HILLS MATERIALS CO	P0736571	KEY AGITATOR DOLLY DRIVE	10/19/2011	10/19/2011	AP	WP	0616-7103-4253	180.00
V0412660	JENNER EQUIPMENT CO	P0740345	HARNESS	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	44.27
V0412660	JENNER EQUIPMENT CO	P0740345	FREIGHT	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	5.50
V0412660	JENNER EQUIPMENT CO	P0740144	FILTER	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	44.93

V0421590	JOHNSON MACHINE INC.	P0739809	WIPER BLADE	10/20/2011	10/20/2011	AP	WP	0616-7103-4251	37.78
V0421590	JOHNSON MACHINE INC.	P0740458	MULTI-HO	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	7.56
V0421590	JOHNSON MACHINE INC.	P0739678	OIL FILTER	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	7.99
V0421590	JOHNSON MACHINE INC.	P0739678	AIR FITLER	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	28.90
V0421590	JOHNSON MACHINE INC.	P0739678	AIR FILTER	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	21.18
V0421590	JOHNSON MACHINE INC.	P0739677	OIL FILTER	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	7.99
V0421590	JOHNSON MACHINE INC.	P0739677	AIR FILTER	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	19.01
V0421590	JOHNSON MACHINE INC.	P0739677	CABIN AIR FILTER	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	17.54
V0421590	JOHNSON MACHINE INC.	P0739677	LAMP	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	8.58
V0421590	JOHNSON MACHINE INC.	P0739046	OIL FILTER	10/7/2011	10/7/2011	AP	WP	0616-7103-4251	13.23
V0421590	JOHNSON MACHINE INC.	P0739046	AIR FILTER	10/7/2011	10/7/2011	AP	WP	0616-7103-4251	36.76
V0421590	JOHNSON MACHINE INC.	P0740001	NAPAGOLD OIL FILTER	10/21/2011	10/21/2011	AP	WP	0616-7103-4253	2.76
V0421590	JOHNSON MACHINE INC.	P0740000	NAPAGOLD AIR FILTER	10/21/2011	10/21/2011	AP	WP	0616-7103-4253	19.53
V0421590	JOHNSON MACHINE INC.	P0739999	BRK ELEC MOTOR CLNR	10/21/2011	10/21/2011	AP	WP	0616-7103-4253	9.12
V0421590	JOHNSON MACHINE INC.	P0740001	QT HD 30	10/21/2011	10/21/2011	AP	WP	0616-7103-4253	15.80
V0448030	KIMBALL MIDWEST	P0739049	DISC	10/7/2011	10/7/2011	AP	WP	0616-7103-4265	33.60
V0448030	KIMBALL MIDWEST	P0739049	HOLDER	10/7/2011	10/7/2011	AP	WP	0616-7103-4265	19.14
V0448030	KIMBALL MIDWEST	P0739049	CORR-SHIPPING	10/7/2011	10/7/2011	AP	WP	0616-7103-4265	8.32
V0465760	KONE INC	P0739284	ELEVATOR INSPECTION	10/19/2011	10/19/2011	AP	WP	0616-7103-4225	168.84
V0475495	L'ESPERANCE, KEITH	P0739921	ADV STUDIES BOOK-OYLER M	10/19/2011	10/19/2011	AP	WP	0616-7103-4270	11.10
V0494050	LIFT PRO EQUIPMENT	P0739987	SEALS	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	107.92
V0494050	LIFT PRO EQUIPMENT	P0739987	FREIGHT	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	10.50
V0494050	LIFT PRO EQUIPMENT	P0739989	O RIGHT	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	98.12
V0494050	LIFT PRO EQUIPMENT	P0739989	SEAL	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	91.16
V0494050	LIFT PRO EQUIPMENT	P0739989	WHEEL CYL	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	550.54
V0494050	LIFT PRO EQUIPMENT	P0739989	FREIGHT	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	28.67
V0494050	LIFT PRO EQUIPMENT	P0739989	RESTOCKING FEE	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	53.68
V0494050	LIFT PRO EQUIPMENT	P0739989	CORR-PRICING O-RING	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	-49.06
V0494050	LIFT PRO EQUIPMENT	P0739989	CORR-NO RESTOCKING FEE	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	-53.68
V0494050	LIFT PRO EQUIPMENT	P0739296	LABOR	10/11/2011	10/11/2011	AP	WP	0616-7103-4253	270.00
V0494050	LIFT PRO EQUIPMENT	P0739296	CORR-SHOP SUPPLIES	10/11/2011	10/11/2011	AP	WP	0616-7103-4253	13.50
V0494050	LIFT PRO EQUIPMENT	P0739296	LP FILTER KIT	10/11/2011	10/11/2011	AP	WP	0616-7103-4253	51.57
V0520500	M G OIL CO	P0739088	CHEV SUPREME MO SAE 30	10/12/2011	10/12/2011	AP	WP	0616-7103-4262	80.28
V0520500	M G OIL CO	P0739088	CHEV BLACK PEARL EP2	10/12/2011	10/12/2011	AP	WP	0616-7103-4262	100.47
V0520500	M G OIL CO	P0738754	DIESEL FUEL CLEAR	10/6/2011	10/6/2011	AP	WP	0616-7103-4262	782.39

V0520500	M G OIL CO	P0739044	CHEV URSA SUPER PLUS EC 15V	10/7/2011	10/7/2011	AP	WP	0616-7103-4262	106.48
V0536254	MATHESON-LINWELD	P0739280	WELDING GAS	10/12/2011	10/12/2011	AP	WP	0616-7103-4259	70.80
V0543860	MG MACHINING SERVICES	P0740139	SCALE PARTS FOR TIP FLOOR	10/21/2011	10/21/2011	AP	WP	0616-7103-4253	144.00
V0566440	MOTION INDUSTRIES INC.	P0740501	STD V BELTS	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	15.40
V0566440	MOTION INDUSTRIES INC.	P0739473	BANDED V BELTS	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	116.95
V0566440	MOTION INDUSTRIES INC.	P0739473	FREIGHT	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	9.35
V0566440	MOTION INDUSTRIES INC.	P0739472	CHAIN ROLLER 80 RIVETED	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	74.80
V0566440	MOTION INDUSTRIES INC.	P0739472	STANDARD ROLLER CHAIN	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	1.56
V0566440	MOTION INDUSTRIES INC.	P0739472	OFFSET STANDARD ROLLER	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	3.24
V0566440	MOTION INDUSTRIES INC.	P0739471	SEAL KIT	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	216.54
V0566440	MOTION INDUSTRIES INC.	P0739471	HEAD TRUNION	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	652.98
V0566440	MOTION INDUSTRIES INC.	P0739471	FREIGHT	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	24.36
V0566440	MOTION INDUSTRIES INC.	P0740033	SET POINT CONTROLLER	10/21/2011	10/21/2011	AP	WP	0616-7103-4257	155.59
V0566440	MOTION INDUSTRIES INC.	P0740033	FREIGHT	10/21/2011	10/21/2011	AP	WP	0616-7103-4257	8.48
V0575365	MVTL LABORATORIES INC	P0737819	Pathogens, September 2011	10/26/2011	10/26/2011	AP	WP	0616-7103-4225	238.00
V0575365	MVTL LABORATORIES INC	P0735270	Pathogens, August 2011	10/7/2011	10/7/2011	AP	WP	0616-7103-4225	238.00
V0612410	NORTHWEST PIPE FITTINGS	P0739689	10 SPLIT OCUPLER	10/17/2011	10/17/2011	AP	WP	0616-7103-4253	9.11
V0612410	NORTHWEST PIPE FITTINGS	P0740145	TRUE UNION SOCKET	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	21.52
V0612410	NORTHWEST PIPE FITTINGS	P0740145	TURE UNION THRD ENDS	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	24.20
V0612410	NORTHWEST PIPE FITTINGS	P0740145	TRUE UNION END NUTS	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	16.66
V0612410	NORTHWEST PIPE FITTINGS	P0738883	1 PVC 80 90 ELL SXS	10/12/2011	10/12/2011	AP	WP	0616-7103-4252	9.76
V0612410	NORTHWEST PIPE FITTINGS	P0738883	NOTHING	10/12/2011	10/12/2011	AP	WP	0616-7103-4252	0.00
V0618600	OFFICEMAX	P0740500	61XL INK CARTRIDGE	10/26/2011	10/26/2011	AP	WP	0616-7103-4261	38.38
V0618600	OFFICEMAX	P0740612	PROJECTOR	10/26/2011	10/26/2011	AP	WP	0616-7103-4261	166.66
V0716245	RAPID FIRE PROTECTION	P0739053	RE SET DRY SYSTEM	10/7/2011	10/7/2011	AP	WP	0616-7103-4225	315.00
V0716245	RAPID FIRE PROTECTION	P0739053	EXCISE TAX	10/7/2011	10/7/2011	AP	WP	0616-7103-4225	6.30
V0722760	RECOVERY SYSTEMS CO	P0740133	OC225 OUTPUT	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	875.00
V0722760	RECOVERY SYSTEMS CO	P0740133	SHIPPING	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	66.69
V0723000	RED WING SHOE STORE	P0739193	SMITH SAFETY BOOTS	10/24/2011	10/24/2011	AP	WP	0616-7103-4263	130.00
V0732059	RHINO LININGS OF	P0740340	SPRAY BEDLINER	10/24/2011	10/24/2011	AP	WP	0616-7103-4251	565.00
V0745570	RUNNINGS SUPPLY INC	P0739312	SLIP PLATE	10/12/2011	10/12/2011	AP	WP	0616-7103-4253	99.98
V0745570	RUNNINGS SUPPLY INC	P0739312	SLIP PLATE SPRAY	10/12/2011	10/12/2011	AP	WP	0616-7103-4253	27.96
V0751982	RYERSON DENVER	P0739299	STNLS BAR RD CF 304/304L	10/12/2011	10/12/2011	AP	WP	0616-7103-4253	160.05
V0751982	RYERSON DENVER	P0739299	STNLS ANG 304/304LAP	10/12/2011	10/12/2011	AP	WP	0616-7103-4253	322.14
V0751982	RYERSON DENVER	P0739299	CORR-COST OF FUEL SURCHARGE	10/12/2011	10/12/2011	AP	WP	0616-7103-4253	0.79

V0751982	RYERSON DENVER	P0739298	STNLS ORN TUBE SQ 304 2"SQ X 7	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	592.80
V0751982	RYERSON DENVER	P0739298	CORR-FUEL SURCHARGE	10/24/2011	10/24/2011	AP	WP	0616-7103-4253	1.07
V0757235	SAM'S CLUB	P0740151	LUNCH FOR SDSWMA	10/26/2011	10/26/2011	AP	WP	0616-7103-4263	53.32
V0775500	SERVALL UNIFORM/LINEN	P0739195	COVERALL LAUNDRY SERVICE	10/12/2011	10/12/2011	AP	WP	0616-7103-4263	51.96
V0780210	SHEEHAN MACK SALES &	P0739052	HOSE A	10/7/2011	10/7/2011	AP	WP	0616-7103-4253	45.94
V0780210	SHEEHAN MACK SALES &	P0739052	SHIPPING	10/7/2011	10/7/2011	AP	WP	0616-7103-4253	7.98
V0784749	SIEMENS INDUSTRY INC	P0728533	NOTCHED FLIGHTS MFG MART	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	1,500.00
V0784749	SIEMENS INDUSTRY INC	P0728533	FLIGHT #341040P1 MFG PART	10/26/2011	10/26/2011	AP	WP	0616-7103-4253	11,960.00
V0801027	SOUTH DAKOTA DEPT OF	P0739194	INMATE PAYCYCLE 8/8-9/11/11	10/12/2011	10/12/2011	AP	WP	0616-7103-4225	2,432.12
V0810700	SOUTH DAKOTA FEDERAL	P0738978	2006 CHEVROLET K3500 PICKUP	10/26/2011	10/26/2011	AP	WP	0616-7103-4360	18,025.00
V0810700	SOUTH DAKOTA FEDERAL	P0738978	VIN:1GBHK34U56E280347	10/26/2011	10/26/2011	AP	WP	0616-7103-4360	0.00
V0838010	SUMMIT SIGNS & SUPPLY	P0740143	FIRE EXTINGUISHER DECAL	10/26/2011	10/26/2011	AP	WP	0616-7103-4225	3.75
V0838010	SUMMIT SIGNS & SUPPLY	P0740143	4X4 DECAL FIRST AID KIT INSIDE	10/26/2011	10/26/2011	AP	WP	0616-7103-4225	2.50
V0850805	TIME EQUIP. RENTAL &	P0738881	BRUSH MOWER	10/24/2011	10/24/2011	AP	WP	0616-7103-4243	330.75
V0850805	TIME EQUIP. RENTAL &	P0738881	DAMAGE WAIVER	10/24/2011	10/24/2011	AP	WP	0616-7103-4243	33.08
V0890180	VERIZON WIRELESS	P0737546	431-9117 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0616-7103-4281	31.18
V0890180	VERIZON WIRELESS	P0737546	545-4525 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0616-7103-4281	17.63
V0890180	VERIZON WIRELESS	P0737546	390-2069 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0616-7103-4281	10.86
V0890180	VERIZON WIRELESS	P0737546	209-5012 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0616-7103-4281	10.65
V0927960	WEST RIVER	P0739692	RELAY VALVE	10/17/2011	10/17/2011	AP	WP	0616-7103-4251	62.83
V0934830	WESTERN STATIONERS	P0739039	TRAINING BINDERS	10/7/2011	10/7/2011	AP	WP	0616-7103-4261	12.24
V0934830	WESTERN STATIONERS	P0739819	OFFICE SUPPLIES	10/20/2011	10/20/2011	AP	WP	0616-7103-4261	28.00
V0934830	WESTERN STATIONERS	P0739819	CORR-COST OF SUPPLIES	10/20/2011	10/20/2011	AP	WP	0616-7103-4261	-2.04
V0934830	WESTERN STATIONERS	P0739819	CORR-COST OF SUPPLIES	10/20/2011	10/20/2011	AP	WP	0616-7103-4261	2.04
V0936710	WHISLER BEARING	P0739693	GTS4LOC	10/17/2011	10/17/2011	AP	WP	0616-7103-4251	3.60
V0936710	WHISLER BEARING	P0739693	GTS4LOC-4RFJSX	10/17/2011	10/17/2011	AP	WP	0616-7103-4251	2.90
					Cost Center:	7103		**Total:**	109,736.14

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Bill List by Cost Center for Council Agenda

Cost Center: 8910 CIP STREETS **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0739713	ST09-1817 DOWNTOWN	10/26/2011	10/26/2011	AP	WP	0505-8910-4223	1,904.11
V0404305	J & J ASPHALT CO	P0738989	ST11-1913 PAVEMENT REHAB #4	10/26/2011	10/26/2011	AP	WP	0505-8910-4370	91,832.46
V0404305	J & J ASPHALT CO	P0738989	ST11-1913 PVMNT REHAB #4	10/26/2011	10/26/2011	AP	WP	0505-8910-4370	77,909.10
V0404305	J & J ASPHALT CO	P0738989	ST11-1913 PVMNT REHAB #4	10/26/2011	10/26/2011	AP	WP	0505-8910-4370	-91,832.46
V0404305	J & J ASPHALT CO	P0733535	ST11-1913 STREET REHAB RET	8/3/2011	8/3/2011	AP	WP	0505-8910-4370	10,034.82
V0404305	J & J ASPHALT CO	P0736597	ST11-1913 STREET REHAB RET	9/7/2011	9/7/2011	AP	WP	0505-8910-4370	1,453.48
V0404305	J & J ASPHALT CO	P0730831	ST11-1913	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	4,693.20
V0404305	J & J ASPHALT CO	P0730831	ST11-1913	7/6/2011	7/6/2011	AP	WP	0505-8910-4370	17.95
V0438625	KADRMAS LEE & JACKSON	P0739248	ST04-1397 EAST ANAMOSA -	10/26/2011	10/26/2011	AP	WP	0505-8910-4223	16,969.50
V0575210	MUTH ELECTRIC INC.	P0739247	SIG11-1922 ST PATRICK ST/S VAL	10/26/2011	10/26/2011	AP	WP	0505-8910-4370	10,746.43
V0701512	RANGEL CONSTRUCTION	P0739662	ST09-1818 ST JOE LANDSCAPING	10/26/2011	10/26/2011	AP	WP	0505-8910-4370	6,662.87
V0701512	RANGEL CONSTRUCTION	P0739662	ST09-1818 ST JOE LANDSCAPING	10/26/2011	10/26/2011	AP	WP	0505-8910-4370	1,507.97
V0701512	RANGEL CONSTRUCTION	P0739662	ST09-1818 ST JOE LANDSCAPING	10/26/2011	10/26/2011	AP	WP	0505-8910-4370	-6,662.87
V0701512	RANGEL CONSTRUCTION	P0739662	ST09-1818 ST JOE LANDSCAPING	10/26/2011	10/26/2011	AP	WP	0505-8910-4370	-1,507.97
V0701512	RANGEL CONSTRUCTION	P0739662	ST09-1818 ST JOE LANDSCAPING	10/26/2011	10/26/2011	AP	WP	0505-8910-4370	3,170.84
V0701512	RANGEL CONSTRUCTION	P0700017	ST09-1818 ST JOSEPH ST LANDSCA	8/4/2010	8/4/2010	AP	WP	0505-8910-4370	4,638.72
V0701512	RANGEL CONSTRUCTION	P0705690	ST09-1818 ST JOSEPH ST LANDSCA	10/6/2010	10/6/2010	AP	WP	0505-8910-4370	3,898.32
V0701512	RANGEL CONSTRUCTION	P0703118	ST09-1818 ST JOSEPH ST LANDSCA	9/8/2010	9/8/2010	AP	WP	0505-8910-4370	5,173.85
V0701512	RANGEL CONSTRUCTION	P0712741	ST09-1818 ST JOSEPH ST LANDSCA	12/30/2010	12/30/2010	AP	WP	0505-8910-4370	-11,576.21
V0701512	RANGEL CONSTRUCTION	P0708725	ST09-1818 ST JOSEPH LANDSCAPIN	11/3/2010	11/3/2010	AP	WP	0505-8910-4370	2,865.32
V0845793	TERRACON CONSULTANTS	P0739962	12-1983 STREET REHAB - QUINCY	10/26/2011	10/26/2011	AP	WP	0505-8910-4223	411.70
V0845793	TERRACON CONSULTANTS	P0739962	11-1927 CITY WIDE GEOTECH	10/26/2011	10/26/2011	AP	WP	0505-8910-4223	250.54
V0845793	TERRACON CONSULTANTS	P0739962	12-1989 STREET REHAB - DENVER,	10/26/2011	10/26/2011	AP	WP	0505-8910-4223	346.70
V0845793	TERRACON CONSULTANTS	P0739962	12-1984 STREET REHAB - CLOVER,	10/26/2011	10/26/2011	AP	WP	0505-8910-4223	280.36
V0845793	TERRACON CONSULTANTS	P0739520	WRF11-1928 WATER	10/26/2011	10/26/2011	AP	WP	0505-8910-4223	1,642.20

Cost Center: 8910 **Total:** 134,830.93

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Bill List by Cost Center for Council Agenda

Cost Center: 8911 CIP DRAINAGE **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0236662	EVANGELICAL LUTHERAN	P0739667	DR05-1483 GOOD SAMARITAN	10/26/2011	10/26/2011	AP	WP	0505-8911-4223	4,410.29
V0242035	FMG INC.	P0739253	DR10-1909 CAMBELL ST BOX	10/26/2011	10/26/2011	AP	WP	0505-8911-4223	19,524.50
V0242035	FMG INC.	P0739250	DR10-1870 COUNTY HEIGHTS	10/26/2011	10/26/2011	AP	WP	0505-8911-4223	9,642.54
V0263778	FOURFRONT DESIGN INC	P0739713	ST09-1817 DOWNTOWN	10/26/2011	10/26/2011	AP	WP	0505-8911-4223	1,904.11
T9073	SPERLICH CONSULTING	P0739663	DR09-1840 LEVEE CERTIFICATION	10/26/2011	10/26/2011	AP	WP	0505-8911-4223	16,712.50
					Cost Center: 8911			**Total:**	52,193.94

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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
V0005640	ACE HARDWARE	P0739477	Power Bit	10/14/2011	10/14/2011	AP	WP	0505-8912-4372	9.49
V0078343	BLACK HILLS PONY	P0739245	BH Pony League Field Improveme	10/26/2011	10/26/2011	AP	WP	0505-8912-4372	5,000.00
V0139603	CITY OF RAPID	P0739110	Buidling Permit - Powers Park	10/26/2011	10/26/2011	AP	WP	0505-8912-4372	814.13
V0158390	CONTRACTOR'S SUPPLY	P0738026	42" Fiber Tube	10/12/2011	10/12/2011	AP	WP	0505-8912-4372	360.00
V0179540	CRESCENT ELECTRIC	P0739480	couplings, conduit	10/14/2011	10/14/2011	AP	WP	0505-8912-4372	155.16
V0179540	CRESCENT ELECTRIC	P0739481	couplings, conduit	10/14/2011	10/14/2011	AP	WP	0505-8912-4372	3.75
V0179540	CRESCENT ELECTRIC	P0739479	conduit	10/14/2011	10/14/2011	AP	WP	0505-8912-4372	5.95
V0248950	FASTENAL COMPANY, THE	P0739478	fasteners	10/17/2011	10/17/2011	AP	WP	0505-8912-4372	113.36
V0541285	MENARDS	P0738990	2x4x12'	10/26/2011	10/26/2011	AP	WP	0505-8912-4372	19.14
V0541285	MENARDS	P0738990	Combination Rat WR 1	10/26/2011	10/26/2011	AP	WP	0505-8912-4372	23.49
V0541285	MENARDS	P0738990	Combination Rat WR 1	10/26/2011	10/26/2011	AP	WP	0505-8912-4372	22.99
V0541285	MENARDS	P0738990	3/16"x11" Alignment P	10/26/2011	10/26/2011	AP	WP	0505-8912-4372	12.98
V0698183	QUALITY SERVICES INC	P0739618	Cultural Inventory - 12 acres	10/26/2011	10/26/2011	AP	WP	0505-8912-4372	800.00
V0698183	QUALITY SERVICES INC	P0739618	Inventory Cultural Sites	10/26/2011	10/26/2011	AP	WP	0505-8912-4372	2,000.00
V0839842	SWANSON, STEPHANIE	P0738546	Painting Supplies for VP Park	10/26/2011	10/26/2011	AP	WP	0505-8912-4372	450.00
					Cost Center:	8912		**Total:**	9,790.44

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Bill List by Cost Center for Council Agenda

Cost Center: 8915 CIP GOVT BUILDINGS **Director:** TECH, DALE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0739852	PR10-1902 MEADOWBROOK GOLF	10/26/2011	10/26/2011	AP	WP	0505-8915-4223	1,878.57
V0047640	BAFFUTO ARCHITECTURE	P0739853	FD11-1953 FIRE STATION #4	10/26/2011	10/26/2011	AP	WP	0505-8915-4223	972.50
V0652307	PENDO'S CONSTRUCTION	P0738823	GB11-1966 2011 ROOF	10/26/2011	10/26/2011	AP	WP	0505-8915-4320	20,384.65
V0652307	PENDO'S CONSTRUCTION	P0739111	GB11-1966 2011 ROOF	10/26/2011	10/26/2011	AP	WP	0505-8915-4320	5,502.90
V0721150	RAUSCH MONUMENTS	P0738401	SWK11-1944 SIGNAL HILL	10/26/2011	10/26/2011	AP	WP	0505-8915-4390	300.00
V0774490	SECOND NATURE	P0740586	PR09-6010 CEMETERY IRRIGATION	10/26/2011	10/26/2011	AP	WP	0505-8915-4372	15,842.06
V0774490	SECOND NATURE	P0740586	PR09-6010 CEMETERY IRRIGATION	10/26/2011	10/26/2011	AP	WP	0505-8915-4372	-15,842.06
V0774490	SECOND NATURE	P0740586	PR09-6010 CEMETERY IRRIGATION	10/26/2011	10/26/2011	AP	WP	0505-8915-4372	463.03
V0774490	SECOND NATURE	P0740586	PR09-6010 CEMETERY IRRIGATION	10/26/2011	10/26/2011	AP	WP	0505-8915-4372	7,384.55
V0774490	SECOND NATURE	P0731606	PR09-6010 CEMETERY IRRIG RET	7/20/2011	7/20/2011	AP	WP	0505-8915-4372	704.12
V0774490	SECOND NATURE	P0725637	PR09-6010 CEMETERY IRRIG RET	5/25/2011	5/25/2011	AP	WP	0505-8915-4372	526.94
V0774490	SECOND NATURE	P0725637	PR09-6010 CEMETERY IRRIG OB RE	5/25/2011	5/25/2011	AP	WP	0505-8915-4372	10.41
V0774490	SECOND NATURE	P0711795	PR09-6010 CEMETERIES IRRIG RET	12/8/2010	12/8/2010	AP	WP	0505-8915-4372	1,209.11
V0774490	SECOND NATURE	P0711795	PR09-6010 CEMETERIES IRRIG RET	12/8/2010	12/8/2010	AP	WP	0505-8915-4372	3,694.96
V0774490	SECOND NATURE	P0711795	PR09-6010 CEMETERIES IRRIG OB	12/8/2010	12/8/2010	AP	WP	0505-8915-4372	156.09
V0774490	SECOND NATURE	P0708726	PR09-6010 CEMETERIES IRRIG SYS	11/3/2010	11/3/2010	AP	WP	0505-8915-4372	1,692.85
					Cost Center: 8915			**Total:**	44,880.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0739723	POWER CORD,CABLE-DISASTER	10/17/2011	10/17/2011	AP	WP	0505-8919-4295	208.32
					Cost Center:	8919		**Total:**	208.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0737391	WD-40 FOR TRAILER CONEX	10/13/2011	10/13/2011	AP	WP	0101-9202-4253	30.82
V0890180	VERIZON WIRELESS	P0737546	863-0050 SEPT PHONE	10/10/2011	10/10/2011	AP	WP	0101-9202-4281	31.16
					Cost Center:	9202		**Total:**	61.98

Grand Total: 6,053,085.81