

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0056150	BATTERIES PLUS	P0723807	Laptop Battery - Alderman Cost	4/28/2011	4/28/2011	AP	WP	0101-0101-4295	114.99
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0101-4261	12.51
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0101-4261	20.18
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0101-4150	1,628.00
V0246282	FAMILY THRIFT CENTER	P0724540	Cookies - Fundamentals of Fund	5/3/2011	5/3/2011	AP	WP	0101-0101-4263	5.24
V0384599	IKON FINANCIAL SERVICES	P0724206	APR11 COPIER MAINT	4/27/2011	4/27/2011	AP	WP	0101-0101-4253	26.49
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0101-4155	10.55
V0847603	THIS WEEK FROM INDIAN	P0723806	Magazine Subscription	4/29/2011	4/29/2011	AP	WP	0101-0101-4293	19.97
V0890180	VERIZON WIRELESS	P0723950	430-1708 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0101-4281	85.57
V0934830	WESTERN STATIONERS	P0723804	Photo Paper	4/28/2011	4/28/2011	AP	WP	0101-0101-4261	22.49
V0934830	WESTERN STATIONERS	P0723804	Sharpie Markers (silver)	4/28/2011	4/28/2011	AP	WP	0101-0101-4261	8.70
V0934830	WESTERN STATIONERS	P0723804	Rubberbands (1/4#) (4 boxes)	4/28/2011	4/28/2011	AP	WP	0101-0101-4261	10.01
V0934830	WESTERN STATIONERS	P0723804	Post It Notes - 1.5x2	4/28/2011	4/28/2011	AP	WP	0101-0101-4261	9.21
V0951482	WRIGHT EXPRESS	P0724190	CAR WASH	4/27/2011	4/27/2011	AP	WP	0101-0101-4251	14.00
V0951482	WRIGHT EXPRESS	P0724190	22.870 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0101-4262	73.09
V0951482	WRIGHT EXPRESS	P0724190	54.930 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0101-4262	183.51
								Cost Center: 0101	Total: <u>2,244.51</u>

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
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0105-4261	3.08
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0105-4150	808.00
V0250245	FERBER ENGINEERING	P0724345	GIS PARCEL BASE TECHN SVCS	5/4/2011	5/4/2011	AP	WP	0101-0105-4223	787.50
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0105-4131	10.00
V0307380	GRAPHICS PLUS	P0724362	#72 gray ink cartridges	4/29/2011	4/29/2011	AP	WP	0101-0105-4261	131.10
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0105-4155	10.55
Cost Center: 0105								Total:	<u>1,750.23</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0106-4261	2.12
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0106-4261	1.46
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0106-4150	1,818.00
V0188480	DAKOTA BUSINESS	P0723657	Ruler	4/21/2011	4/21/2011	AP	WP	0101-0106-4261	1.55
V0188480	DAKOTA BUSINESS	P0723657	Envelopes (10 x 13)	4/21/2011	4/21/2011	AP	WP	0101-0106-4261	12.70
V0188480	DAKOTA BUSINESS	P0724157	package of letter size legal p	4/28/2011	4/28/2011	AP	WP	0101-0106-4261	10.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0106-4131	10.00
V0520193	MCLEOD'S PRINTING &	P0723100	package of letterhead	4/21/2011	4/21/2011	AP	WP	0101-0106-4261	35.00
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0106-4155	27.07
V0934830	WESTERN STATIONERS	P0723805	phone cord detangler	4/25/2011	4/25/2011	AP	WP	0101-0106-4261	6.25
V0934830	WESTERN STATIONERS	P0723805	CORR-COST	4/25/2011	4/25/2011	AP	WP	0101-0106-4261	0.01
Cost Center: 0106								Total:	<u>1,924.16</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0108-4261	50.75
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0108-4261	108.86
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0108-4150	17,633.52
V0162140	COON, DAN	P0724802	REIMBURSE FOR CELL PHONE	5/4/2011	5/4/2011	AP	WP	0101-0108-4269	33.73
V0188480	DAKOTA BUSINESS	P0724954	KONICA BIZHUB MAINTENACE	5/4/2011	5/4/2011	AP	WP	0101-0108-4253	134.51
V0247880	FARMER BROTHERS CO	P0723763	COFFEE	5/4/2011	5/4/2011	AP	WP	0101-0108-4263	279.84
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0108-4131	50.00
V0307380	GRAPHICS PLUS	P0724805	HP5550 MAINTENANCE & REPAIR	5/4/2011	5/4/2011	AP	WP	0101-0108-4253	100.00
V0307380	GRAPHICS PLUS	P0724804	CASE OF PAINT	5/4/2011	5/4/2011	AP	WP	0101-0108-4269	49.95
V0307380	GRAPHICS PLUS	P0723761	HP5500 INK	5/4/2011	5/4/2011	AP	WP	0101-0108-4261	551.74
V0355325	HERD'S RIBBON & LASER	P0723728	HP4100 & HP5500 REPAIR LABOR	5/4/2011	5/4/2011	AP	WP	0101-0108-4253	75.55
V0355325	HERD'S RIBBON & LASER	P0723762	HP4100 FUSER KIT	5/4/2011	5/4/2011	AP	WP	0101-0108-4253	256.10
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0108-4155	108.11
V0757235	SAM'S CLUB	P0723697	CLIP BOARDS & COFFEE FILTERS	4/25/2011	4/25/2011	AP	WP	0101-0108-4261	11.86
V0757235	SAM'S CLUB	P0723697	COFFEE CREAMER PACKETS	4/25/2011	4/25/2011	AP	WP	0101-0108-4263	11.28
V0757235	SAM'S CLUB	P0722242	SHOP RAGS & PENS	4/25/2011	4/25/2011	AP	WP	0101-0108-4261	37.64
V0865446	TRANSPORTATION	P0724953	PTOE CERTIFICATION RENEWAL	5/4/2011	5/4/2011	AP	WP	0101-0108-4292	275.00
V0880250	UNITED PARCEL SERVICE	P0723788	8110953395,CHARGES	4/21/2011	4/21/2011	AP	WP	0101-0108-4261	54.68
V0880250	UNITED PARCEL SERVICE	P0724306	8110953410,CHARGES	4/28/2011	4/28/2011	AP	WP	0101-0108-4261	31.57
V0880250	UNITED PARCEL SERVICE	P0724306	8110953421,CHARGES	4/28/2011	4/28/2011	AP	WP	0101-0108-4261	16.82
V0890180	VERIZON WIRELESS	P0723704	CELL PHONE CASE	4/27/2011	4/27/2011	AP	WP	0101-0108-4269	18.74
V0890180	VERIZON WIRELESS	P0723950	415-1853 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	55.04
V0890180	VERIZON WIRELESS	P0723950	415-3777 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	415-5773 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	54.29
V0890180	VERIZON WIRELESS	P0723950	430-3820 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.18
V0890180	VERIZON WIRELESS	P0723950	431-8649 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-0175 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-0179 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-3356 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-5468 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-5730 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-5740 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7901 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.14

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V0890180	VERIZON WIRELESS	P0723950	545-4040 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	593-2221 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	54.29
V0890180	VERIZON WIRELESS	P0723950	863-0073 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	390-4965 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-5713 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-5866 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-6816 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	32.15
V0890180	VERIZON WIRELESS	P0723950	390-7226 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-7227 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-7231 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-7941 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-9492 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-9848 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	55.30
V0890180	VERIZON WIRELESS	P0723950	390-9851 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-9878 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	391-8201 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0108-4281	39.11
V0934830	WESTERN STATIONERS	P0723714	REPORT COVERS	4/21/2011	4/21/2011	AP	WP	0101-0108-4261	123.75
V0934830	WESTERN STATIONERS	P0724797	YELLOW PAPER	5/4/2011	5/4/2011	AP	WP	0101-0108-4261	51.12
V0951482	WRIGHT EXPRESS	P0724190	39.220 G UN+ALC77	4/27/2011	4/27/2011	AP	WP	0101-0108-4262	135.82
V0951482	WRIGHT EXPRESS	P0724190	121.110 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0108-4262	395.02
V0951482	WRIGHT EXPRESS	P0724190	448.310 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0108-4262	1,471.79

Cost Center: 0108 **Total:** 23,050.55

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0724193	MAINTENANCE AGREEMENT ON	4/28/2011	4/28/2011	AP	WP	0101-0111-4253	55.47
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0111-4261	47.42
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0111-4261	31.78
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0111-4150	3,330.00
V0199257	DAY OF EXCELLENCE	P0723568	DAY OF EXCELLENCE TRAINING	4/21/2011	4/21/2011	AP	WP	0101-0111-4270	155.00
V0199257	DAY OF EXCELLENCE	P0723568	ADJ	4/21/2011	4/21/2011	AP	WP	0101-0111-4270	-155.00
V0199257	DAY OF EXCELLENCE	P0723568	REG KLAPPERICH L	4/21/2011	4/21/2011	AP	WP	0101-0111-4270	77.50
V0199257	DAY OF EXCELLENCE	P0723568	REG LEONARD K	4/21/2011	4/21/2011	AP	WP	0101-0111-4270	77.50
V0237350	EVERGREEN OFFICE	P0724552	MAILING LABELS	5/3/2011	5/3/2011	AP	WP	0101-0111-4261	23.79
V0237350	EVERGREEN OFFICE	P0724552	POST-IT	5/3/2011	5/3/2011	AP	WP	0101-0111-4261	3.99
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0111-4131	15.00
V0506500	LUTHERAN SOCIAL	P0725113	MAY11 EAP SERVICES	5/4/2011	5/4/2011	AP	WP	0101-0111-4225	597.19
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0111-4155	20.65
V0749700	RUSHMORE PLAZA CIVIC	P0724593	NEW EMPLOYEE	5/3/2011	5/3/2011	AP	WP	0101-0111-4263	1,329.39
V0749700	RUSHMORE PLAZA CIVIC	P0724593	SCREEN	5/3/2011	5/3/2011	AP	WP	0101-0111-4246	25.00
V0838027	SUNGARD BI-TECH INC	P0724555	UPDATE SNOW DAY CODES	5/2/2011	5/2/2011	AP	WP	0101-0111-4225	427.20
V0890180	VERIZON WIRELESS	P0723950	431-0195 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0111-4281	57.68
V0890180	VERIZON WIRELESS	P0723950	786-5627 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0111-4281	43.01
								Cost Center: 0111	Total: <u>6,162.57</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0827250	STANLEY CONSULTANTS	P0724844	PW08-1743 CANYON LAKE DAM	5/4/2011	5/4/2011	AP	WP	0107-0122-4223	6,774.36
								Cost Center: 0122	Total: <u>6,774.36</u>

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Cost Center: 0124 ADMINISTRATION 2012 Director: SUMPTION, PAULINE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0724716	2005B BOND PYMT	5/3/2011	5/3/2011	AP	WP	0107-0124-4420	519,364.05
								Cost Center: 0124	Total: <u>519,364.05</u>

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Cost Center: 0125

RECREATION

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133115	CARSONITE COMPOSITES	P0716034	Signage for Swanny Pathway	5/4/2011	5/4/2011	AP	WP	0107-0125-4372	2,376.14
V0133115	CARSONITE COMPOSITES	P0716034	SWANNY PATHWAY ADJ	5/4/2011	5/4/2011	AP	WP	0107-0125-4372	-126.78
V0363310	HILLS MATERIALS	P0723877	PR09-6014 CENTENNIAL PK	5/4/2011	5/4/2011	AP	WP	0107-0125-4372	295.00
								Cost Center: 0125	Total: <u>2,544.36</u>

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Cost Center: 0132

Special Projects

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081300	AMERICAN ENGINEERING	P0724564	PR10-1901 MAIN STREET SQUARE	5/4/2011	5/4/2011	AP	WP	0107-0132-4225	869.60
V0774235	SECO CONSTRUCTION INC.	P0724217	PR10-1901 MAIN STREET SQUARE	5/4/2011	5/4/2011	AP	WP	0107-0132-4320	217,467.88
								Cost Center: 0132	Total: <u>218,337.48</u>

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Cost Center: 0135 Street Improvements **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0725075	ST09-1817 DT-6TH STREET	5/4/2011	5/4/2011	AP	WP	0107-0135-4223	121.45
								Cost Center: 0135	Total: <u>121.45</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0725108	MAY11 DISPATCH	5/4/2011	5/4/2011	AP	WP	0101-0199-4582	87,130.92
								Cost Center: 0199	Total: <u>87,130.92</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0723917	POUNDS SHRED	4/29/2011	4/29/2011	AP	WP	0101-0201-4225	84.30
V0000790	A TO Z SHREDDING	P0723917	CORR-	4/29/2011	4/29/2011	AP	WP	0101-0201-4225	-6.00
V0002805	A&B BUSINESS EQUIPMENT	P0723914	LEASE CONTRACT 11277 4/17/11-5	4/27/2011	4/27/2011	AP	WP	0101-0201-4244	360.00
V0002805	A&B BUSINESS EQUIPMENT	P0723914	MAINT 11094 4/17/11-5/16/11	4/27/2011	4/27/2011	AP	WP	0101-0201-4244	83.51
V0005640	ACE HARDWARE	P0723744	NUTS/BOLTS UNIT 112	4/21/2011	4/21/2011	AP	WP	0101-0201-4251	19.14
V0005641	ACE HARDWARE-EAST	P0723922	IMPALA FLOOR DRAINS	4/27/2011	4/27/2011	AP	WP	0101-0201-4251	12.09
V0005641	ACE HARDWARE-EAST	P0723922	TAILPIECE UNIT 103	4/27/2011	4/27/2011	AP	WP	0101-0201-4251	1.62
V0005641	ACE HARDWARE-EAST	P0723922	TUBING UNIT 103	4/27/2011	4/27/2011	AP	WP	0101-0201-4251	1.47
V0054985	BASLER PRINTING	P0719967	EVD INFO. FORMS (5000)	4/29/2011	4/29/2011	AP	WP	0101-0201-4261	1,297.89
V0054985	BASLER PRINTING	P0719967	CORR	4/29/2011	4/29/2011	AP	WP	0101-0201-4261	-59.15
V0061260	BECKER, ANDREW	P0723396	MEALS-DEADWOOD	4/21/2011	4/21/2011	AP	WP	0101-0201-4270	17.00
V0061260	BECKER, ANDREW	P0723396	MOTEL-DEADWOOD/BOCK	4/21/2011	4/21/2011	AP	WP	0101-0201-4270	46.50
V0061260	BECKER, ANDREW	P0723396	MOTEL-DEADWOOD	4/21/2011	4/21/2011	AP	WP	0101-0201-4270	46.50
V0066506	BEST BUSINESS PROD. INC	P0724648	COPIES 03/20/11-4/19/11	5/4/2011	5/4/2011	AP	WP	0101-0201-4244	76.49
V0077038	BLACK HILLS INSURANCE	P0723926	NOTARY INSURANCE VLIAGER	4/27/2011	4/27/2011	AP	WP	0101-0201-4214	60.00
V0077038	BLACK HILLS INSURANCE	P0723755	NOTARY INSURANCE LICHTY	4/21/2011	4/21/2011	AP	WP	0101-0201-4214	60.00
V0078490	BLACK HILLS POWER &	P0725493	2553293094 12312004 3620	5/4/2011	5/4/2011	AP	WP	0101-0201-4283	415.67
V0083240	BOCK, CATHLEEN	P0723394	MEALS-DEADWOOD	4/21/2011	4/21/2011	AP	WP	0101-0201-4270	17.00
V0136551	CHIEF SUPPLY	P0723913	LEATHER GLOVE MED STOCK	4/27/2011	4/27/2011	AP	WP	0101-0201-4263	28.50
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0201-4261	33.10
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0201-4261	16.81
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0201-4150	83,702.00
V0141335	CITY-WATER DEPARTMENT	P0724632	00280780 7	5/3/2011	5/3/2011	AP	WP	0101-0201-4284	50.36
V0149640	CODE BLUE DESIGNS	P0723831	KANINE 5.0 LICENCE UPGRADE	4/27/2011	4/27/2011	AP	WP	0101-0201-4298	585.00
V0149640	CODE BLUE DESIGNS	P0723831	ADJ	4/27/2011	4/27/2011	AP	WP	0101-0201-4298	-585.00
V0149640	CODE BLUE DESIGNS	P0723831	KANINE 5.0 LICENSE UPGRADE	4/27/2011	4/27/2011	AP	WP	0101-0201-4298	195.00
V0188480	DAKOTA BUSINESS	P0723754	ANSWERING MACHINE HOOKUP	4/21/2011	4/21/2011	AP	WP	0101-0201-4225	32.65
V0194590	DALE'S TIRE &	P0722819	TIRES UNIT 100	5/2/2011	5/2/2011	AP	WP	0101-0201-4267	329.60
V0194590	DALE'S TIRE &	P0722198	TIRES UNIT 102	5/2/2011	5/2/2011	AP	WP	0101-0201-4267	164.80
V0198969	DAYS INN WELLINGTON	P0723540	MOTEL-DOYLE	4/21/2011	4/21/2011	AP	WP	0101-0201-4298	59.00
V0198969	DAYS INN WELLINGTON	P0723540	MOTEL-DOYLE	4/21/2011	4/21/2011	AP	WP	0101-0201-4298	59.00
V0208210	DODGE TOWN INC.	P0723748	REPAIR REAR BUMPER UNIT 100	4/21/2011	4/21/2011	AP	WP	0101-0201-4251	802.14
V0208210	DODGE TOWN INC.	P0723920	BOLT UNIT 018	4/27/2011	4/27/2011	AP	WP	0101-0201-4251	17.16

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V0210595	DOYLE, SEAN	P0724520	MEALS-FORT COLLINS, CO	5/4/2011	5/4/2011	AP	WP	0101-0201-4298	83.00
V0210595	DOYLE, SEAN	P0724521	MEALS-YANKTON, SD	5/4/2011	5/4/2011	AP	WP	0101-0201-4298	130.00
V0210595	DOYLE, SEAN	P0724521	MOTEL-YANKTON	5/4/2011	5/4/2011	AP	WP	0101-0201-4298	201.80
V0237350	EVERGREEN OFFICE	P0723747	CHAIR CID	4/21/2011	4/21/2011	AP	WP	0101-0201-4269	299.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0201-4131	194.78
V0255330	FIRST PHOTO INC.	P0723756	PHOTOS	4/21/2011	4/21/2011	AP	WP	0101-0201-4261	135.00
V0264116	FOX, SUE	P0723876	MEALS-LOS ANGELES, CA	4/28/2011	4/28/2011	AP	WP	0101-0201-4270	136.00
V0264116	FOX, SUE	P0723876	TAXI - 1/2 FARE LOS ANGELES CA	4/28/2011	4/28/2011	AP	WP	0101-0201-4270	20.00
V0310225	GREAT WESTERN TIRE INC.	P0723919	WHEEL ALIGNMENT UNIT 018	4/27/2011	4/27/2011	AP	WP	0101-0201-4267	29.95
V0396721	INTERNATIONAL	P0723819	REGISTRATION-GERHARDT	4/25/2011	4/25/2011	AP	WP	0101-0201-4270	460.00
V0400450	INTERSTATE BATTERIES	P0723435	9 VOLT LITHIUM BATT.	4/26/2011	4/26/2011	AP	WP	0101-0201-4269	260.00
V0400450	INTERSTATE BATTERIES	P0723435	9 VOLT ALKALINE BATT.	4/26/2011	4/26/2011	AP	WP	0101-0201-4269	140.00
V0421590	JOHNSON MACHINE INC.	P0723923	FILTERS UNIT 107	4/27/2011	4/27/2011	AP	WP	0101-0201-4251	42.02
V0421590	JOHNSON MACHINE INC.	P0723923	SIGNAL LAMP STOCK	4/27/2011	4/27/2011	AP	WP	0101-0201-4251	19.00
V0421590	JOHNSON MACHINE INC.	P0723923	BREAK PADS UNIT 018	4/27/2011	4/27/2011	AP	WP	0101-0201-4251	170.92
V0421590	JOHNSON MACHINE INC.	P0723923	FILTERS UNIT 018	4/27/2011	4/27/2011	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0723923	HEADLAMP UNIT 001	4/27/2011	4/27/2011	AP	WP	0101-0201-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0723923	LAMP UNIT 103	4/27/2011	4/27/2011	AP	WP	0101-0201-4251	27.02
V0421590	JOHNSON MACHINE INC.	P0723923	PTEX 32OZ	4/27/2011	4/27/2011	AP	WP	0101-0201-4251	3.98
V0421590	JOHNSON MACHINE INC.	P0723749	HEADLAMP UNIT 023	4/21/2011	4/21/2011	AP	WP	0101-0201-4251	6.48
V0459659	KNECHT HOME CENTER	P0723226	VELCRO 5107503	4/29/2011	4/29/2011	AP	WP	0101-0201-4261	4.49
V0459659	KNECHT HOME CENTER	P0723226	VEL-STRAP 5005962	4/29/2011	4/29/2011	AP	WP	0101-0201-4261	13.47
V0459659	KNECHT HOME CENTER	P0723226	500 WATT BULBS 3223823	4/29/2011	4/29/2011	AP	WP	0101-0201-4261	31.47
V0459659	KNECHT HOME CENTER	P0723226	ADJ-COST	4/29/2011	4/29/2011	AP	WP	0101-0201-4261	-49.43
V0459659	KNECHT HOME CENTER	P0723226	CORR-COST OF VELCRO, BULBS	4/29/2011	4/29/2011	AP	WP	0101-0201-4261	27.05
V0459659	KNECHT HOME CENTER	P0723226	CORR-COST OF BULBS	4/29/2011	4/29/2011	AP	WP	0101-0201-4261	19.94
V0460150	KNOLOGY	P0724837	1495810 394-5299 APR PHONE	5/4/2011	5/4/2011	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0724837	1495821 355-3094 APR PHONE LD	5/4/2011	5/4/2011	AP	WP	0101-0201-4281	59.47
V0460150	KNOLOGY	P0724837	1495784 394-4133 APR PHONE LD	5/4/2011	5/4/2011	AP	WP	0101-0201-4281	850.83
V0473720	L-3 COMMUNICATIONS	P0723555	TRANSMITTER BATTERY	4/26/2011	4/26/2011	AP	WP	0101-0201-4269	109.90
V0473720	L-3 COMMUNICATIONS	P0723555	CORR-COST OF SHIPPING	4/26/2011	4/26/2011	AP	WP	0101-0201-4269	14.00
V0520190	MCKIE FORD INC	P0723750	SWITCH UNIT 014	4/21/2011	4/21/2011	AP	WP	0101-0201-4251	62.11
V0520190	MCKIE FORD INC	P0723750	OIL UNIT 090	4/21/2011	4/21/2011	AP	WP	0101-0201-4251	13.77
V0520190	MCKIE FORD INC	P0723752	CONTROLLER UNIT 100	4/21/2011	4/21/2011	AP	WP	0101-0201-4251	553.66
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0201-4155	537.59

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V0601545	NEVE'S UNIFORM	P0723974	PANTS HARDING	5/2/2011	5/2/2011	AP	WP	0101-0201-4263	107.90
V0601545	NEVE'S UNIFORM	P0723974	BELT HARDING	5/2/2011	5/2/2011	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0723974	PANTS O'CONNELL	5/2/2011	5/2/2011	AP	WP	0101-0201-4263	63.90
V0601545	NEVE'S UNIFORM	P0723974	SHORTS STREET CRIME UNIT	5/2/2011	5/2/2011	AP	WP	0101-0201-4263	539.88
V0634566	O'REILLY AUTO PARTS	P0723827	CLEANING SUPPLIES FOR CARS	4/27/2011	4/27/2011	AP	WP	0101-0201-4251	141.90
V0634566	O'REILLY AUTO PARTS	P0723751	TRANS COOLER UNIT 090	4/21/2011	4/21/2011	AP	WP	0101-0201-4251	47.24
V0634566	O'REILLY AUTO PARTS	P0723751	CREDIT-RTN TRANS COOLER	4/21/2011	4/21/2011	AP	WP	0101-0201-4251	-47.24
V0634566	O'REILLY AUTO PARTS	P0723751	TRANS COOLER UNIT 090	4/21/2011	4/21/2011	AP	WP	0101-0201-4251	43.46
V0657530	PENNINGTON COUNTY	P0724307	GRANT REIMB RECEIVED BY CITY	4/28/2011	4/28/2011	AP	WP	0101-0201-4530	2,055.79
V0661063	PETERSON, CLIFFORD	P0723875	MEALS-LOS ANGELES, CA	4/28/2011	4/28/2011	AP	WP	0101-0201-4270	136.00
V0661063	PETERSON, CLIFFORD	P0723875	TAXI FARE 1/2 LOS ANGELES CA	4/28/2011	4/28/2011	AP	WP	0101-0201-4270	20.00
V0698327	QWEST	P0724631	E38-0166 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0101-0201-4281	165.36
V0698327	QWEST	P0724631	E38-5089 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0101-0201-4281	187.20
V0698327	QWEST	P0724631	E38-5173 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0724631	E38-8576 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0724631	E38-8582 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0724631	E38-8596 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0101-0201-4281	159.12
V0698327	QWEST	P0724631	E38-8575 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0101-0201-4281	85.28
V0699360	RADIO SHACK	P0723828	MONITOR CABLES	4/29/2011	4/29/2011	AP	WP	0101-0201-4295	67.82
V0701710	RAPID CHEVROLET CO INC	P0723921	LAMP UNIT 108	4/27/2011	4/27/2011	AP	WP	0101-0201-4251	93.95
V0785400	SIGN EXPRESS	P0723559	ENFORCEMENT HOUR STICKERS	4/29/2011	4/29/2011	AP	WP	0101-0201-4269	30.00
V0787250	SIMPSON'S CREATIVE	P0723911	CARDS OLLERICH	4/27/2011	4/27/2011	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0723911	CARDS RAGNONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4261	20.00
V0850805	TIME EQUIP. RENTAL &	P0723753	WEATHER TECH FLOORMAT FOR	4/28/2011	4/28/2011	AP	WP	0101-0201-4251	60.00
V0850805	TIME EQUIP. RENTAL &	P0723753	LUVERNE STAINLESS STEEL	4/28/2011	4/28/2011	AP	WP	0101-0201-4251	370.00
V0850805	TIME EQUIP. RENTAL &	P0723753	HUSKY MUD FLAP SET	4/28/2011	4/28/2011	AP	WP	0101-0201-4251	75.10
V0877300	ULTRAMAX	P0722923	.40 CAL PRACTICE AMMO REMAN	5/2/2011	5/2/2011	AP	WP	0101-0201-4269	3,330.00
V0877300	ULTRAMAX	P0722924	.223 PRACTICE AMMO REMAN	5/2/2011	5/2/2011	AP	WP	0101-0201-4269	2,770.00
V0877300	ULTRAMAX	P0722924	CREDIT- CASINGS RETURNED	5/2/2011	5/2/2011	AP	WP	0101-0201-4269	-428.37
V0890180	VERIZON WIRELESS	P0722151	PHONE HOLDERS STOCK	4/27/2011	4/27/2011	AP	WP	0101-0201-4269	44.97
V0890180	VERIZON WIRELESS	P0723950	390-0474 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	58.83
V0890180	VERIZON WIRELESS	P0723950	390-1965 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-1966 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.91
V0890180	VERIZON WIRELESS	P0723950	390-2122 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0723950	390-2804 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.89

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V0890180	VERIZON WIRELESS	P0723950	390-3007 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	32.29
V0890180	VERIZON WIRELESS	P0723950	390-3362 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	42.52
V0890180	VERIZON WIRELESS	P0723950	390-3838 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0723950	390-3953 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0723950	390-4404 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.91
V0890180	VERIZON WIRELESS	P0723950	390-4681 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-4682 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	33.81
V0890180	VERIZON WIRELESS	P0723950	390-4724 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	77.63
V0890180	VERIZON WIRELESS	P0723950	390-4911 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	55.54
V0890180	VERIZON WIRELESS	P0723950	390-4930 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-6009 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0723950	390-6233 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-6361 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	38.58
V0890180	VERIZON WIRELESS	P0723950	390-7131 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.93
V0890180	VERIZON WIRELESS	P0723950	390-7478 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0723950	390-7511 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	42.32
V0890180	VERIZON WIRELESS	P0723950	390-7616 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.91
V0890180	VERIZON WIRELESS	P0723950	390-7617 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0723950	390-7859 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	393-5785 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	415-1698 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	415-1993 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	36.47
V0890180	VERIZON WIRELESS	P0723950	415-5601 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	32.19
V0890180	VERIZON WIRELESS	P0723950	415-5602 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	35.11
V0890180	VERIZON WIRELESS	P0723950	484-5116 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.29
V0890180	VERIZON WIRELESS	P0723950	484-7400 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	59.77
V0890180	VERIZON WIRELESS	P0723950	484-7401 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	36.37
V0890180	VERIZON WIRELESS	P0723950	484-7403 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	35.28
V0890180	VERIZON WIRELESS	P0723950	484-7404 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	59.52
V0890180	VERIZON WIRELESS	P0723950	484-7405 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	59.52
V0890180	VERIZON WIRELESS	P0723950	484-7406 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.29
V0890180	VERIZON WIRELESS	P0723950	484-7407 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7408 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.27
V0890180	VERIZON WIRELESS	P0723950	484-7409 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	41.57
V0890180	VERIZON WIRELESS	P0723950	484-7410 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	36.37

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V0890180	VERIZON WIRELESS	P0723950	484-7411 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	41.57
V0890180	VERIZON WIRELESS	P0723950	484-7412 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	34.93
V0890180	VERIZON WIRELESS	P0723950	484-7413 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	33.93
V0890180	VERIZON WIRELESS	P0723950	484-7414 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.64
V0890180	VERIZON WIRELESS	P0723950	484-7416 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7417 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0723950	484-7418 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	33.22
V0890180	VERIZON WIRELESS	P0723950	484-7419 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7420 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7421 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7422 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7423 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.39
V0890180	VERIZON WIRELESS	P0723950	484-7424 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	34.38
V0890180	VERIZON WIRELESS	P0723950	484-7425 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	34.87
V0890180	VERIZON WIRELESS	P0723950	484-7426 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	32.41
V0890180	VERIZON WIRELESS	P0723950	484-7427 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7428 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7429 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7430 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7431 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.31
V0890180	VERIZON WIRELESS	P0723950	484-7432 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0723950	484-7433 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.78
V0890180	VERIZON WIRELESS	P0723950	484-7434 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0723950	484-7435 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	37.36
V0890180	VERIZON WIRELESS	P0723950	484-7436 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	39.97
V0890180	VERIZON WIRELESS	P0723950	484-7437 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7438 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7439 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7440 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0723950	484-7441 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7442 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7443 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.20
V0890180	VERIZON WIRELESS	P0723950	484-7444 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-7888 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.42
V0890180	VERIZON WIRELESS	P0723950	593-2812 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01

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V0890180	VERIZON WIRELESS	P0723950	593-2813 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	593-2814 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-2340 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-2414 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-2695 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-2923 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-3011 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-3548 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-3637 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-3760 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-3795 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-3825 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0723950	786-3929 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-4059 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-4287 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-4766 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-5009 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-5183 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-5451 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-5769 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-5962 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-6075 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-6776 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-6793 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-6920 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-7558 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-7563 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-7608 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-7812 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-7823 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	787-0491 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	863-0060 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	863-1182 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	863-1406 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0723950	863-1407 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14

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V0890180	VERIZON WIRELESS	P0723950	877-4497 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	41.57
V0890180	VERIZON WIRELESS	P0723950	939-1114 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	939-1671 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0723950	939-5575 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0201-4281	54.29
V0934830	WESTERN STATIONERS	P0723832	PAPER	4/27/2011	4/27/2011	AP	WP	0101-0201-4261	418.92
V0947000	WORLDSCOUT	P0723603	TRACKER SERVICE	4/25/2011	4/25/2011	AP	WP	0101-0201-4293	498.00
V0951482	WRIGHT EXPRESS	P0724190	CAR WASH	4/27/2011	4/27/2011	AP	WP	0101-0201-4251	176.75
V0951482	WRIGHT EXPRESS	P0724190	13.690 G SUPALC57	4/27/2011	4/27/2011	AP	WP	0101-0201-4262	46.76
V0951482	WRIGHT EXPRESS	P0724190	208.160 G SUPER UNL	4/27/2011	4/27/2011	AP	WP	0101-0201-4262	717.72
V0951482	WRIGHT EXPRESS	P0724190	103.900 G UN+ALC10	4/27/2011	4/27/2011	AP	WP	0101-0201-4262	344.12
V0951482	WRIGHT EXPRESS	P0724190	71.910 G UN+ALC77	4/27/2011	4/27/2011	AP	WP	0101-0201-4262	242.09
V0951482	WRIGHT EXPRESS	P0724190	2603.980 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0201-4262	8,655.06
V0951482	WRIGHT EXPRESS	P0724190	70.060 G UNLALC10	4/27/2011	4/27/2011	AP	WP	0101-0201-4262	226.37
V0951482	WRIGHT EXPRESS	P0724190	2977.610 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0201-4262	9,915.89
								Cost Center: 0201	Total: <u>128,681.85</u>

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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	P0724236	COPIER MAINT/STN. 1/SPLIT 0202	5/3/2011	5/3/2011	AP	WP	0101-0202-4253	322.60
V0005640	ACE HARDWARE	P0724152	SURGE SUPPRESSOR OUTLET	5/3/2011	5/3/2011	AP	WP	0101-0202-4265	26.59
V0036650	ARMSTRONG	P0724480	EXTINGUISHER RECHARGE	5/3/2011	5/3/2011	AP	WP	0101-0202-4253	50.00
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12759153 2354	5/3/2011	5/3/2011	AP	WP	0101-0202-4283	271.15
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12767152 4980	5/4/2011	5/4/2011	AP	WP	0101-0202-4283	537.62
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12313258 3360	5/4/2011	5/4/2011	AP	WP	0101-0202-4283	396.24
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12767088 15345.0	5/4/2011	5/4/2011	AP	WP	0101-0202-4283	1,501.41
V0081310	BLACK HILLS TENT &	P0722557	BUNKER RPR/EDDY	4/28/2011	4/28/2011	AP	WP	0101-0202-4263	34.00
V0131400	CARQUEST AUTO PARTS	P0724483	HEATER HOSE REPAIR E5	5/3/2011	5/3/2011	AP	WP	0101-0202-4251	1.52
V0131400	CARQUEST AUTO PARTS	P0724483	HOSE FITTING	5/3/2011	5/3/2011	AP	WP	0101-0202-4251	2.16
V0131400	CARQUEST AUTO PARTS	P0724483	10-30 MOTOR OIL- STOCK	5/3/2011	5/3/2011	AP	WP	0101-0202-4262	41.04
V0139120	CITY OF RAPID CITY	P0724138	BADGE RENEWAL (AIRPORT) FOR	5/3/2011	5/3/2011	AP	WP	0101-0202-4269	10.00
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0202-4261	2.42
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0202-4261	20.41
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0202-4150	74,462.10
V0189500	DAKOTA FIRE SUPPLY	P0724245	DRIP TORCH MOUNTS- B7	5/3/2011	5/3/2011	AP	WP	0101-0202-4265	94.00
V0190867	DAKOTA PARTY	P0724153	FOG FLUID FOR SMOKE	5/3/2011	5/3/2011	AP	WP	0101-0202-4269	119.92
V0195200	DALY, TIM	P0724047	MEALS LOVELAND CO	4/29/2011	4/29/2011	AP	WP	0101-0202-4270	136.00
V0195250	DANKO EMERGENCY EQUIPMENT	P0724141	2 1/2" SUCTION HOSE & STRAINER	5/3/2011	5/3/2011	AP	WP	0101-0202-4265	309.34
V0252385	FIRE ENGINEERING	P0724150	ANNUAL SUBSCRIPTION	5/3/2011	5/3/2011	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0724150	ANNUAL SUBSCRIPTION	5/3/2011	5/3/2011	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0724150	ANNUAL SUBSCRIPTION	5/3/2011	5/3/2011	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0724150	ANNUAL SUBSCRIPTION	5/3/2011	5/3/2011	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0724150	ANNUAL SUBSCRIPTION	5/3/2011	5/3/2011	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0724150	ANNUAL SUBSCRIPTION	5/3/2011	5/3/2011	AP	WP	0101-0202-4293	19.95
V0252385	FIRE ENGINEERING	P0724150	ANNUAL SUBSCRIPTION	5/3/2011	5/3/2011	AP	WP	0101-0202-4293	19.95
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0202-4131	162.84
V0272010	FRONT RANGE FIRE	P0724143	BATTERY MASTER SWITCH/E4	5/3/2011	5/3/2011	AP	WP	0101-0202-4251	236.05
V0305780	GOLDEN WEST	P0724146	LABOR/SET UP AUTO ATTENDANT	5/3/2011	5/3/2011	AP	WP	0101-0202-4225	105.00
V0393794	INFOGROUPO	P0724489	POLK DIRECTORY	5/2/2011	5/2/2011	AP	WP	0101-0202-4261	400.00
V0400450	INTERSTATE BATTERIES	P0724134	AA BATTERIES/STN 1	5/3/2011	5/3/2011	AP	WP	0101-0202-4269	48.12
V0421590	JOHNSON MACHINE INC.	P0724482	HEATER HOSE REPAIR E1	5/3/2011	5/3/2011	AP	WP	0101-0202-4251	1.93
V0455253	KLUEBER, IRENE	P0724454	ADDING CONVERSION TRACKING	5/3/2011	5/3/2011	AP	WP	0101-0202-4225	420.00

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V0459659	KNECHT HOME CENTER	P0724154	HOSE COUPLERAS/E6	5/3/2011	5/3/2011	AP	WP	0101-0202-4265	9.78
V0459659	KNECHT HOME CENTER	P0724154	QUICK CONNECT COUPLERS/E6	5/3/2011	5/3/2011	AP	WP	0101-0202-4265	15.98
V0459659	KNECHT HOME CENTER	P0724154	CREDIT-RTN QUICK CONNECT	5/3/2011	5/3/2011	AP	WP	0101-0202-4265	-15.98
V0460150	KNOLOGY	P0723956	1718884 716-1718 APR PHONE LD	4/26/2011	4/26/2011	AP	WP	0101-0202-4281	168.74
V0460150	KNOLOGY	P0723956	1554211 394-4180 APR PHONE LD	4/26/2011	4/26/2011	AP	WP	0101-0202-4281	41.39
V0460150	KNOLOGY	P0724837	1495785 394-4180 APR PHONE	5/4/2011	5/4/2011	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0724837	1495791 394-2613 APR PHONE	5/4/2011	5/4/2011	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0724837	1495814 394-5220 APR PHONE LD	5/4/2011	5/4/2011	AP	WP	0101-0202-4281	40.16
V0460150	KNOLOGY	P0724837	1495825 394-4188 APR PHONE	5/4/2011	5/4/2011	AP	WP	0101-0202-4281	26.34
V0520820	M & T FIRE & SAFETY	P0724155	HYDRANT GATE VALVE/STOCK	5/3/2011	5/3/2011	AP	WP	0101-0202-4265	182.52
V0520500	M G OIL CO	P0724237	3 CS CHEV DELO 15/40 OIL/FD CA	5/3/2011	5/3/2011	AP	WP	0101-0202-4262	84.96
V0520278	MCPC	P0724140	(6) HP 78,(7) hp 920XL CART/SP	5/3/2011	5/3/2011	AP	WP	0101-0202-4261	244.15
V0542810	METRO FIRE	P0724235	15 FACE SHIELDS/STOCK	5/3/2011	5/3/2011	AP	WP	0101-0202-4265	649.65
V0542810	METRO FIRE	P0724238	TURN OUT PANTS/DENTON	5/3/2011	5/3/2011	AP	WP	0101-0202-4263	696.63
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0202-4155	348.90
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 128483901	5/2/2011	5/2/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 114997001	5/2/2011	5/2/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 702949102	5/2/2011	5/2/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 702597801	5/2/2011	5/2/2011	AP	WP	0101-0202-4281	150.00
V0631970	OLSON'S PEST	P0724135	DEODERIZERS/STN 1	5/3/2011	5/3/2011	AP	WP	0101-0202-4264	16.00
V0656540	PENNINGTON COUNTY FIRE	P0721705	CLASS "A" FOAM	5/3/2011	5/3/2011	AP	WP	0101-0202-4264	2,777.50
V0656600	PENNINGTON COUNTY	P0724181	DOT FUEL CAN- B7	5/3/2011	5/3/2011	AP	WP	0101-0202-4265	114.52
V0656600	PENNINGTON COUNTY	P0724181	1" FORESTRY HOSE- B7	5/3/2011	5/3/2011	AP	WP	0101-0202-4265	214.92
V0678895	POWELL, ROBERT	P0724048	MEALS LOVELAND CO	4/29/2011	4/29/2011	AP	WP	0101-0202-4270	136.00
V0698327	QWEST	P0724631	E38-0061 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0101-0202-4281	165.36
V0757235	SAM'S CLUB	P0724234	BATH	5/3/2011	5/3/2011	AP	WP	0101-0202-4264	417.97
V0757235	SAM'S CLUB	P0723304	SHELVING UNIT- STN 5	4/25/2011	4/25/2011	AP	WP	0101-0202-4269	94.98
V0878535	UNIQUE SIGNS INC	P0724455	YELLOW BIKE SIGN	5/3/2011	5/3/2011	AP	WP	0101-0202-4269	85.60
V0880250	UNITED PARCEL SERVICE	P0723788	8110953395,CHARGES	4/21/2011	4/21/2011	AP	WP	0101-0202-4261	13.00
V0890180	VERIZON WIRELESS	P0723950	863-0051 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	863-0052 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	863-0053 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	863-0054 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	863-0055 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	863-0056 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	31.14

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V0890180	VERIZON WIRELESS	P0723950	863-0059 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	939-6112 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	939-6113 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	390-4114 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	55.04
V0890180	VERIZON WIRELESS	P0723950	390-4510 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	37.29
V0890180	VERIZON WIRELESS	P0723950	390-4511 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	67.38
V0890180	VERIZON WIRELESS	P0723950	390-6275 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	55.56
V0890180	VERIZON WIRELESS	P0723950	390-6720 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	37.29
V0890180	VERIZON WIRELESS	P0723950	390-7220 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	92.53
V0890180	VERIZON WIRELESS	P0723950	390-9282 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	65.04
V0890180	VERIZON WIRELESS	P0723950	390-9989 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	415-5600 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	55.85
V0890180	VERIZON WIRELESS	P0723950	431-1394 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4597	64.81
V0890180	VERIZON WIRELESS	P0723950	593-7906 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	57.42
V0890180	VERIZON WIRELESS	P0723950	786-2233 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-2606 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-2840 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-2853 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-3288 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-3431 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-3948 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-3949 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-4854 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	787-3345 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0202-4281	43.01
V0906575	WARREN, CASEY	P0724049	MEALS LOVELAND CO	4/29/2011	4/29/2011	AP	WP	0101-0202-4270	136.00
V0916577	WELLS FARGO SECURITIES	P0724708	AERIAL LADDER TRUCK PRINC	5/4/2011	5/4/2011	AP	WP	0101-0202-4410	50,120.08
V0916577	WELLS FARGO SECURITIES	P0724708	AERIAL LADDER TRUCK INT	5/4/2011	5/4/2011	AP	WP	0101-0202-4420	10,655.76
V0927960	WEST RIVER	P0722204	REPLACE TURBO CHARGER/E6	5/3/2011	5/3/2011	AP	WP	0101-0202-4251	2,402.82
V0934830	WESTERN STATIONERS	P0724148	5 CS COPY PAPER/SPLIT 0202-089	5/3/2011	5/3/2011	AP	WP	0101-0202-4261	86.00
V0936710	WHISLER BEARING	P0724481	OIL LINE FOR E5	5/3/2011	5/3/2011	AP	WP	0101-0202-4251	14.08
V0951482	WRIGHT EXPRESS	P0724190	924.720 G DSL	4/27/2011	4/27/2011	AP	WP	0101-0202-4262	3,499.63
V0951482	WRIGHT EXPRESS	P0724190	251.200 G PREM DSL	4/27/2011	4/27/2011	AP	WP	0101-0202-4262	947.68
V0951482	WRIGHT EXPRESS	P0724190	29.280 G UN+ALC10	4/27/2011	4/27/2011	AP	WP	0101-0202-4262	97.25
V0951482	WRIGHT EXPRESS	P0724190	293.120 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0202-4262	980.86
V0951482	WRIGHT EXPRESS	P0724190	367.520 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0202-4262	1,233.39

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V0961750	ZEP MFG CO	P0724142	3 HANDLES FOR SQUEEGIES/STN 1	5/3/2011	5/3/2011	AP	WP	0101-0202-4264	54.67
								Cost Center: 0202	Total: <u>158,616.28</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0129095	CAREER LEARNING	P0724612	CLERICAL ASSESSMENT	5/3/2011	5/3/2011	AP	WP	0101-0204-4225	270.00
V0139120	CITY OF RAPID CITY	P0724609	RAPID CITY REGIONAL AIRPORT -	5/3/2011	5/3/2011	AP	WP	0101-0204-4269	50.00
V0139120	CITY OF RAPID CITY	P0724609	RAPID CITY REGIONAL AIRPORT -	5/3/2011	5/3/2011	AP	WP	0101-0204-4269	50.00
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0204-4261	29.55
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0204-4261	115.28
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0204-4150	8,214.00
V0188480	DAKOTA BUSINESS	P0724611	PHONE CRADLE	5/3/2011	5/3/2011	AP	WP	0101-0204-4261	7.79
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0204-4131	25.00
V0443310	KELLY SERVICES INC	P0724779	KIM MILLS-TEMPORARY	5/4/2011	5/4/2011	AP	WP	0101-0204-4225	337.34
V0443310	KELLY SERVICES INC	P0724779	TERI NICHOLSON-TEMPORARY	5/4/2011	5/4/2011	AP	WP	0101-0204-4225	251.04
V0443310	KELLY SERVICES INC	P0724172	KIM MILLS-TEMPORARY	4/28/2011	4/28/2011	AP	WP	0101-0204-4225	411.86
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0204-4155	50.01
V0595950	NATIONAL TRUST FOR	P0724201	ANNUAL MEMBERSHIP MAIN	4/28/2011	4/28/2011	AP	WP	0101-0204-4292	250.00
V0603180	NICHOLSON, JEANNE	P0723463	PAPER PLATES	4/21/2011	4/21/2011	AP	WP	0101-0204-4261	13.88
V0603180	NICHOLSON, JEANNE	P0723463	3X3 POST IT NOTES	4/21/2011	4/21/2011	AP	WP	0101-0204-4261	17.34
V0603180	NICHOLSON, JEANNE	P0723463	INK PENS	4/21/2011	4/21/2011	AP	WP	0101-0204-4261	4.98
V0603180	NICHOLSON, JEANNE	P0723463	CASES BOTTLED WATER	4/21/2011	4/21/2011	AP	WP	0101-0204-4263	7.96
V0603180	NICHOLSON, JEANNE	P0723463	NAPKINS	4/21/2011	4/21/2011	AP	WP	0101-0204-4261	9.98
V0603180	NICHOLSON, JEANNE	P0723463	SALES TAX	4/21/2011	4/21/2011	AP	WP	0101-0204-4261	3.25
V0711110	RAPID CITY JOURNAL	P0724604	ZBOA 5/3/11	5/3/2011	5/3/2011	AP	WP	0101-0204-4230	29.04
V0711111	RAPID CITY JOURNAL -	P0724160	ANNUAL SUBSCRIPTION TO	4/28/2011	4/28/2011	AP	WP	0101-0204-4293	144.00
V0787250	SIMPSON'S CREATIVE	P0724163	BUSINESS CARDS - JANSON	4/29/2011	4/29/2011	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0724163	BUSINESS CARDS - FISHER	4/29/2011	4/29/2011	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0724163	BUSINESS CARDS - HALL	4/29/2011	4/29/2011	AP	WP	0101-0204-4261	20.00
V0890180	VERIZON WIRELESS	P0723950	390-1320 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-2759 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-2894 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-7149 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-7150 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-7228 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0722871	PHONE POUCH 390-7150	4/27/2011	4/27/2011	AP	WP	0101-0204-4269	18.74
V0934830	WESTERN STATIONERS	P0723469	10 X 13 ENVELOPES	4/29/2011	4/29/2011	AP	WP	0101-0204-4261	118.62
V0934830	WESTERN STATIONERS	P0723469	ADJ-2 INVOICES	4/29/2011	4/29/2011	AP	WP	0101-0204-4261	-118.62

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V0934830	WESTERN STATIONERS	P0723469	CORR- 10X13 ENVELOPES	4/29/2011	4/29/2011	AP	WP	0101-0204-4261	59.31
V0934830	WESTERN STATIONERS	P0723469	CORR- 10X13 ENVELOPES	4/29/2011	4/29/2011	AP	WP	0101-0204-4261	59.31
V0951482	WRIGHT EXPRESS	P0724190	125.460 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0204-4262	415.38
V0951482	WRIGHT EXPRESS	P0724190	293.320 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0204-4262	983.53
								Cost Center: 0204	Total: <u>12,079.91</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000650	3-D SPECIALTIES INC	P0722356	IN-STREET PEDESTRIAN SIGN	4/27/2011	4/27/2011	AP	WP	0101-0205-4269	770.49
V0000650	3-D SPECIALTIES INC	P0722356	TITAN BOLT	4/27/2011	4/27/2011	AP	WP	0101-0205-4269	18.36
V0000650	3-D SPECIALTIES INC	P0722356	SHIPPING	4/27/2011	4/27/2011	AP	WP	0101-0205-4269	18.40
V0005641	ACE HARDWARE-EAST	P0723611	WD40	5/3/2011	5/3/2011	AP	WP	0101-0205-4262	17.99
V0005641	ACE HARDWARE-EAST	P0723611	WD40 SPRAYER	5/3/2011	5/3/2011	AP	WP	0101-0205-4269	4.08
V0005641	ACE HARDWARE-EAST	P0723611	POLY LINE 1/4" ID	5/3/2011	5/3/2011	AP	WP	0101-0205-4269	3.00
V0005641	ACE HARDWARE-EAST	P0723863	FLAP WHEEL	4/26/2011	4/26/2011	AP	WP	0101-0205-4269	17.07
V0005641	ACE HARDWARE-EAST	P0723863	12" HANDYMAN COMB	4/26/2011	4/26/2011	AP	WP	0101-0205-4269	6.71
V0005641	ACE HARDWARE-EAST	P0723863	DRILL	4/26/2011	4/26/2011	AP	WP	0101-0205-4265	99.99
V0005641	ACE HARDWARE-EAST	P0723863	NULL	4/26/2011	4/26/2011	AP	WP	0101-0205-4265	0.00
V0005641	ACE HARDWARE-EAST	P0724168	KEY BLANK	4/28/2011	4/28/2011	AP	WP	0101-0205-4269	3.13
V0005641	ACE HARDWARE-EAST	P0724168	KEY BLANK	4/28/2011	4/28/2011	AP	WP	0101-0205-4269	9.39
V0005641	ACE HARDWARE-EAST	P0724168	KEY BLANK	4/28/2011	4/28/2011	AP	WP	0101-0205-4269	6.26
V0005641	ACE HARDWARE-EAST	P0724289	1/2" WRENCH	4/29/2011	4/29/2011	AP	WP	0101-0205-4265	13.66
V0005641	ACE HARDWARE-EAST	P0724289	9/16" WRENCH	4/29/2011	4/29/2011	AP	WP	0101-0205-4265	7.59
V0005641	ACE HARDWARE-EAST	P0724289	MULTI TOOL	4/29/2011	4/29/2011	AP	WP	0101-0205-4265	19.49
V0078490	BLACK HILLS POWER &	P0725219	1952058938 12488946 1	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12227597 130	5/3/2011	5/3/2011	AP	WP	0101-0205-4283	18.57
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12808410 119	5/3/2011	5/3/2011	AP	WP	0101-0205-4283	17.70
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12208013 105	5/3/2011	5/3/2011	AP	WP	0101-0205-4283	16.58
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12730858 190	5/3/2011	5/3/2011	AP	WP	0101-0205-4283	23.36
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12570113 1	5/3/2011	5/3/2011	AP	WP	0101-0205-4283	8.28
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12489034 2	5/3/2011	5/3/2011	AP	WP	0101-0205-4283	8.36
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12731825 342	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	35.49
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12570142 71	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	13.87
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12655563 118	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	17.62
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12807195 123	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	18.02
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12773436 0	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12768025 167	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	21.53
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12772075 75	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	14.19
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12262333 484	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	46.82
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12229194 290	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	31.34
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12227686 413	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	41.16

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V0078490	BLACK HILLS POWER &	P0725552	4996961426 12237769 200	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	24.16
V0078490	BLACK HILLS POWER &	P0725493	2553293094 12312004 3620	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	415.67
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12261001 0	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12229283 0	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0725493	0005599901 12237846 161	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	21.05
V0078490	BLACK HILLS POWER &	P0725493	0005599901 12237883 120	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	17.78
V0078490	BLACK HILLS POWER &	P0725493	0903764355 12218465 145	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	19.77
V0078490	BLACK HILLS POWER &	P0725493	0005599901 12489041 110	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	16.98
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12424808 129	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	18.49
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12302716 70	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	13.79
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12769251 1218	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	155.28
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12378767 216	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	25.44
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12376000 94	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	15.70
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12218452 82	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	14.74
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12228086 501	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	48.18
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12229387 645	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	59.67
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12775850 222	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	25.92
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12261161 1190	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	103.16
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12774965 125	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	18.18
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12375979 133	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	18.81
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12262271 1824	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	153.76
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12261158 0	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	4.92
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12568527 1645	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	139.47
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12569043 114	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	23.61
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12488998 134	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	18.89
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12568565 704	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	64.38
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12489047 90	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	15.38
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12549899 572	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	53.85
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12774342 124	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	18.10
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12569237 131	5/4/2011	5/4/2011	AP	WP	0101-0205-4283	25.49
V0131400	CARQUEST AUTO PARTS	P0723781	HI-TEMP COPPER	4/25/2011	4/25/2011	AP	WP	0101-0205-4269	6.06
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0205-4150	3,244.00
V0141335	CITY-WATER DEPARTMENT	P0724632	00280780 7	5/3/2011	5/3/2011	AP	WP	0101-0205-4284	50.36
V0158390	CONTRACTOR'S SUPPLY	P0723610	HD50	4/28/2011	4/28/2011	AP	WP	0101-0205-4269	30.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0205-4131	17.50

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V0460150	KNOLOGY	P0724633	1495789 716-2632 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0724633	1495790 394-6799 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495792 355-3012 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495795 719-5154 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495801 355-3486 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495803 355-3096 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495804 355-3525 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495805 355-3526 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495806 394-1891 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	18.67
V0460150	KNOLOGY	P0724633	1495807 394-6813 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495809 355-3488 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495811 394-2536 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495812 355-3487 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495817 394-6904 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495818 355-3079 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495819 355-3524 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495820 355-3086 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495824 718-5485 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0724633	1495829 721-9786 APR PHONE	5/3/2011	5/3/2011	AP	WP	0101-0205-4281	35.12
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0205-4155	24.08
V0601545	NEVE'S UNIFORM	P0723178	STINGER BULBS	4/27/2011	4/27/2011	AP	WP	0101-0205-4269	14.00
V0601545	NEVE'S UNIFORM	P0723178	NICAD BULBS	4/27/2011	4/27/2011	AP	WP	0101-0205-4269	13.90
V0816451	SOUTH DAKOTA ONE CALL	P0723811	120 LOCATES	4/21/2011	4/21/2011	AP	WP	0101-0205-4225	126.12
V0880250	UNITED PARCEL SERVICE	P0723788	8110953406,CHARGES	4/21/2011	4/21/2011	AP	WP	0101-0205-4261	20.41
V0890180	VERIZON WIRELESS	P0723950	390-3756 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0205-4281	31.89
V0951482	WRIGHT EXPRESS	P0724190	192.370 G DSL	4/27/2011	4/27/2011	AP	WP	0101-0205-4262	727.36
V0951482	WRIGHT EXPRESS	P0724190	106.590 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0205-4262	351.59
V0951482	WRIGHT EXPRESS	P0724190	27.580 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0205-4262	88.69
Cost Center: 0205								Total:	<u>7,964.24</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0207-4150	1,968.98
V0231830	ELKINS, MARCIA	P0724723	LIFE INS PREM RFD	5/3/2011	5/3/2011	AP	WP	0101-0207-4530	8.26
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0207-4131	19.50
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0207-4155	11.25
V0787250	SIMPSON'S CREATIVE	P0724163	BUSINESS CARDS - BULMAN	4/29/2011	4/29/2011	AP	WP	0101-0207-4261	20.00
V0890180	VERIZON WIRELESS	P0723950	390-8174 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0207-4281	-64.02
								Cost Center: 0207	Total: <u>1,963.97</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0270-0270-4150	1,616.00
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0270-0270-4155	33.04
V0890180	VERIZON WIRELESS	P0723950	393-5084 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0270-0270-4281	31.89
								Cost Center: 0270	Total: <u>1,680.93</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON					
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0723983	OXYGEN	5/3/2011	5/3/2011	AP	WP	0101-0301-4269	13.12
V0005641	ACE HARDWARE-EAST	P0724344	NUTS, SCREWS, BOLTS	4/29/2011	4/29/2011	AP	WP	0101-0301-4269	27.96
V0008995	ADAMS MACHINING INC.	P0723454	LEVEL GAUGE THERMO S008	4/25/2011	4/25/2011	AP	WP	0101-0301-4251	30.00
V0042705	ATWATER CHEMICAL	P0723995	LAWN CARE 1	4/28/2011	4/28/2011	AP	WP	0101-0301-4225	48.00
V0074730	BLACK HILLS CHEMICAL	P0724951	GRUBSCRUB, TOILET TISSUE,	5/4/2011	5/4/2011	AP	WP	0101-0301-4264	76.40
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0301-4150	9,671.13
V0158390	CONTRACTOR'S SUPPLY	P0723287	12 CANS MARKING PAINT	4/21/2011	4/21/2011	AP	WP	0101-0301-4254	47.40
V0188080	DAKOTA	P0723990	REPAIR REBUILD STARTER S015	4/28/2011	4/28/2011	AP	WP	0101-0301-4251	165.19
V0246281	FAMILY THRIFT CTR-WEST	P0724449	CAKE-25YRS-V MATT	5/3/2011	5/3/2011	AP	WP	0101-0301-4263	27.99
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0301-4131	13.54
V0254707	FIRST CALL	P0724458	STARTER, CORE, LUGS S066	5/3/2011	5/3/2011	AP	WP	0101-0301-4251	162.68
V0254707	FIRST CALL	P0724458	CREDIT-CORE RTN	5/3/2011	5/3/2011	AP	WP	0101-0301-4251	-32.00
V0282080	G&H DISTRIBUTING INC.	P0724460	MALE PIPE, WIRE S022	5/2/2011	5/2/2011	AP	WP	0101-0301-4251	10.35
V0282080	G&H DISTRIBUTING INC.	P0723985	FEMALE BODY S040	4/28/2011	4/28/2011	AP	WP	0101-0301-4251	21.77
V0282080	G&H DISTRIBUTING INC.	P0723985	O-RING SEAL, HOSE S036	4/28/2011	4/28/2011	AP	WP	0101-0301-4253	94.87
V0304090	GODFREY BRAKE SERVICE	P0722518	RIGHT ANGLE PIGTAIL-STOCK	5/4/2011	5/4/2011	AP	WP	0101-0301-4251	15.96
V0304090	GODFREY BRAKE SERVICE	P0722584	CHAIN S67T	5/4/2011	5/4/2011	AP	WP	0101-0301-4253	38.95
V0363311	HILLS MATERIALS CO	P0724538	20.100TN 1IN BASE	5/2/2011	5/2/2011	AP	WP	0101-0301-4259	130.65
V0363311	HILLS MATERIALS CO	P0724537	10.480TN 1IN BASE	5/2/2011	5/2/2011	AP	WP	0101-0301-4259	68.12
V0363311	HILLS MATERIALS CO	P0723937	9.10TN-3IN CLEAN STONE	4/27/2011	4/27/2011	AP	WP	0101-0301-4254	89.27
V0363311	HILLS MATERIALS CO	P0723977	28.43TN 1IN BASE	4/28/2011	4/28/2011	AP	WP	0101-0301-4259	184.80
V0363311	HILLS MATERIALS CO	P0723977	19.23TN 1IN BASE	4/28/2011	4/28/2011	AP	WP	0101-0301-4259	125.00
V0363311	HILLS MATERIALS CO	P0723977	8.99TN 1IN BASE	4/28/2011	4/28/2011	AP	WP	0101-0301-4259	58.44
V0363311	HILLS MATERIALS CO	P0723977	69.62TN 1IN BASE	4/28/2011	4/28/2011	AP	WP	0101-0301-4259	452.54
V0363311	HILLS MATERIALS CO	P0723976	19.13TN E1 ASPHALT	4/28/2011	4/28/2011	AP	WP	0101-0301-4254	971.80
V0363311	HILLS MATERIALS CO	P0723976	7.82TN E1 ASPHALT	4/28/2011	4/28/2011	AP	WP	0101-0301-4254	397.25
V0412660	JENNER EQUIPMENT CO	P0723948	DOOR SENS, RIVETS S089	4/27/2011	4/27/2011	AP	WP	0101-0301-4253	20.07
V0412660	JENNER EQUIPMENT CO	P0723948	HINGE S089	4/27/2011	4/27/2011	AP	WP	0101-0301-4253	3.11
V0412660	JENNER EQUIPMENT CO	P0723948	CREDIT-RTN DORR SENS, RIVETS	4/27/2011	4/27/2011	AP	WP	0101-0301-4253	-20.07
V0421590	JOHNSON MACHINE INC.	P0724448	AIR FILTER-STOCK	5/2/2011	5/2/2011	AP	WP	0101-0301-4251	10.16
V0421590	JOHNSON MACHINE INC.	P0724544	HYD FILTER S054	5/2/2011	5/2/2011	AP	WP	0101-0301-4253	19.36
V0421590	JOHNSON MACHINE INC.	P0724544	OIL FIL, AIR FILTERS S033	5/2/2011	5/2/2011	AP	WP	0101-0301-4253	53.46
V0421590	JOHNSON MACHINE INC.	P0724544	2 BULBS S072	5/2/2011	5/2/2011	AP	WP	0101-0301-4251	20.62

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Bill List by Cost Center for Council Agenda

V0421590	JOHNSON MACHINE INC.	P0724544	OIL FILTER, AIR FILTER, FUEL F	5/2/2011	5/2/2011	AP	WP	0101-0301-4253	59.27
V0421590	JOHNSON MACHINE INC.	P0724544	AIR FIL, SILICONE S054	5/2/2011	5/2/2011	AP	WP	0101-0301-4253	19.45
V0421590	JOHNSON MACHINE INC.	P0724457	OIL FILTER, AIR FIL, FUEL FIL	5/2/2011	5/2/2011	AP	WP	0101-0301-4253	21.39
V0421590	JOHNSON MACHINE INC.	P0724457	AIR FILTER S039	5/2/2011	5/2/2011	AP	WP	0101-0301-4253	10.16
V0421590	JOHNSON MACHINE INC.	P0724457	OIL PAN, GASKET SET, OIL FILTE	5/2/2011	5/2/2011	AP	WP	0101-0301-4251	121.60
V0421590	JOHNSON MACHINE INC.	P0724457	OIL S066	5/2/2011	5/2/2011	AP	WP	0101-0301-4262	16.45
V0421590	JOHNSON MACHINE INC.	P0723447	DIELECT SILICONE S007	4/25/2011	4/25/2011	AP	WP	0101-0301-4251	7.59
V0421590	JOHNSON MACHINE INC.	P0723447	THRD SEAL TEFLON S008	4/25/2011	4/25/2011	AP	WP	0101-0301-4251	8.39
V0421590	JOHNSON MACHINE INC.	P0723994	OIL FIL, AIR FILTER S030	4/28/2011	4/28/2011	AP	WP	0101-0301-4253	33.27
V0421590	JOHNSON MACHINE INC.	P0723994	FUSE S041	4/28/2011	4/28/2011	AP	WP	0101-0301-4251	1.42
V0421590	JOHNSON MACHINE INC.	P0723993	OIL FILTER S013	4/28/2011	4/28/2011	AP	WP	0101-0301-4251	3.02
V0421590	JOHNSON MACHINE INC.	P0723993	5W30 OIL S013	4/28/2011	4/28/2011	AP	WP	0101-0301-4262	19.74
V0421590	JOHNSON MACHINE INC.	P0723994	OIL FILTER, COOL CON S015	4/28/2011	4/28/2011	AP	WP	0101-0301-4251	26.39
V0421590	JOHNSON MACHINE INC.	P0723994	5W30 OIL S002	4/28/2011	4/28/2011	AP	WP	0101-0301-4262	19.74
V0421590	JOHNSON MACHINE INC.	P0723994	OIL FILTER, AIR FILTER S002	4/28/2011	4/28/2011	AP	WP	0101-0301-4251	11.27
V0421590	JOHNSON MACHINE INC.	P0724347	BELT S130	4/29/2011	4/29/2011	AP	WP	0101-0301-4253	11.82
V0520500	M G OIL CO	P0723946	REGAL ISO TRANSFER	4/27/2011	4/27/2011	AP	WP	0101-0301-4254	65.95
V0520500	M G OIL CO	P0723947	RPM 80W90 OIL	4/27/2011	4/27/2011	AP	WP	0101-0301-4262	379.44
V0520500	M G OIL CO	P0723979	DELO 15W40 OIL	4/28/2011	4/28/2011	AP	WP	0101-0301-4262	1,076.89
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0301-4155	75.45
V0612410	NORTHWEST PIPE FITTINGS	P0723941	TOILET, SEAT	4/27/2011	4/27/2011	AP	WP	0101-0301-4252	211.27
V0643650	PACIFIC STEEL &	P0723938	48X96HR PLATE-HOEFER BRIDGE	4/27/2011	4/27/2011	AP	WP	0101-0301-4254	242.91
V0648605	PARKWAY CAR WASH	P0722669	CAR WASH S002	5/4/2011	5/4/2011	AP	WP	0101-0301-4251	14.50
V0698700	RCS CONSTRUCTION INC.	P0724221	WTP10-878 CANYON LAKE DRIVE	5/4/2011	5/4/2011	AP	WP	0101-0301-4370	5,197.55
V0698700	RCS CONSTRUCTION INC.	P0724573	W10-1882 CORRAL DR/SHERIDAN	5/4/2011	5/4/2011	AP	WP	0101-0301-4370	5,679.41
V0763350	SCHEELS ALL SPORTS	P0724446	GIFT CARD-25YRS-V MATT	5/2/2011	5/2/2011	AP	WP	0101-0301-4269	25.00
V0780210	SHEEHAN MACK SALES &	P0723984	JOY STICK S041	4/28/2011	4/28/2011	AP	WP	0101-0301-4251	177.97
V0816451	SOUTH DAKOTA ONE CALL	P0723811	120 LOCATES	4/21/2011	4/21/2011	AP	WP	0101-0301-4225	126.12
V0856300	TITAN MACHINERY	P0723945	3 CAS 372705R7 S036	4/27/2011	4/27/2011	AP	WP	0101-0301-4253	212.76
V0856300	TITAN MACHINERY	P0723945	2 CAS 372705R7 S036	4/27/2011	4/27/2011	AP	WP	0101-0301-4253	141.84
V0890180	VERIZON WIRELESS	P0723950	390-1945 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0301-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	863-2060 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0301-4281	32.72
V0927960	WEST RIVER	P0724459	CONNECTOR S069	5/2/2011	5/2/2011	AP	WP	0101-0301-4251	25.70
V0927960	WEST RIVER	P0724459	TRANSMITER S069	5/2/2011	5/2/2011	AP	WP	0101-0301-4251	142.03
V0932350	WESTERN DAKOTA	P0722643	ADMIN PROF DAY RAUE K	4/21/2011	4/21/2011	AP	WP	0101-0301-4270	75.00

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V0934830	WESTERN STATIONERS	P0724447	INKCART,HP2000C	5/2/2011	5/2/2011	AP	WP	0101-0301-4261	39.98	
V0934830	WESTERN STATIONERS	P0723370	INKCART 56, INKCART 21	5/3/2011	5/3/2011	AP	WP	0101-0301-4261	42.32	
V0936710	WHISLER BEARING	P0723981	BEARINGS S016	4/28/2011	4/28/2011	AP	WP	0101-0301-4251	10.73	
V0951482	WRIGHT EXPRESS	P0724190	2598.400 G DSL	4/27/2011	4/27/2011	AP	WP	0101-0301-4262	9,883.00	
V0951482	WRIGHT EXPRESS	P0724190	191.590 G FARM	4/27/2011	4/27/2011	AP	WP	0101-0301-4262	751.12	
V0951482	WRIGHT EXPRESS	P0724190	629.150 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0301-4262	2,077.45	
V0951482	WRIGHT EXPRESS	P0724190	191.350 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0301-4262	648.89	
Cost Center:								0301	Total:	<u>40,796.75</u>

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
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0302-4150	2,577.84
V0188080	DAKOTA	P0723990	REPAIR ALTERNATOR S019	4/28/2011	4/28/2011	AP	WP	0101-0302-4251	118.19
V0188080	DAKOTA	P0723446	REBUILD STARTER S011	4/25/2011	4/25/2011	AP	WP	0101-0302-4251	185.43
V0225660	EDDIES TRUCK SALES &	P0723451	FILTER KIT S029	4/27/2011	4/27/2011	AP	WP	0101-0302-4251	38.73
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0302-4131	8.20
V0304090	GODFREY BRAKE SERVICE	P0723982	LIGHT BAR S010	5/4/2011	5/4/2011	AP	WP	0101-0302-4251	18.00
V0421590	JOHNSON MACHINE INC.	P0723447	FITTING S011	4/25/2011	4/25/2011	AP	WP	0101-0302-4251	8.83
V0421590	JOHNSON MACHINE INC.	P0723447	BATTERY CABLE, RING	4/25/2011	4/25/2011	AP	WP	0101-0302-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0723993	OIL FIL, FUEL FIL, HYD FILTER	4/28/2011	4/28/2011	AP	WP	0101-0302-4251	68.79
V0421590	JOHNSON MACHINE INC.	P0723993	OIL FILTER, AIR FILTER S005	4/28/2011	4/28/2011	AP	WP	0101-0302-4251	11.27
V0421590	JOHNSON MACHINE INC.	P0723993	5W30 OIL S005	4/28/2011	4/28/2011	AP	WP	0101-0302-4262	19.74
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0302-4155	7.06
V0599050	NEBRASKA SALT & GRAIN	P0724831	133.300TN SALT	5/4/2011	5/4/2011	AP	WP	0101-0302-4264	9,584.27
V0599050	NEBRASKA SALT & GRAIN	P0724351	28.750TN SALT	4/29/2011	4/29/2011	AP	WP	0101-0302-4264	2,067.13
V0772475	NORTHERN TRUCK	P0724348	SPINNER ASSY S66S	4/29/2011	4/29/2011	AP	WP	0101-0302-4253	756.38
V0662490	PHEASANT COUNTRY	P0724524	26.790TN SALT	5/2/2011	5/2/2011	AP	WP	0101-0302-4264	1,902.09
V0662490	PHEASANT COUNTRY	P0724535	26.925TN SALT	5/2/2011	5/2/2011	AP	WP	0101-0302-4264	1,911.68
V0662490	PHEASANT COUNTRY	P0723925	108.050TN SALT	4/27/2011	4/27/2011	AP	WP	0101-0302-4264	7,671.55
V0662490	PHEASANT COUNTRY	P0723925	27.600TN SALT	4/27/2011	4/27/2011	AP	WP	0101-0302-4264	1,959.60
V0662490	PHEASANT COUNTRY	P0723925	80.575TN SALT	4/27/2011	4/27/2011	AP	WP	0101-0302-4264	5,720.84
V0662490	PHEASANT COUNTRY	P0723925	27.940TN SALT	4/27/2011	4/27/2011	AP	WP	0101-0302-4264	1,983.74
V0662490	PHEASANT COUNTRY	P0723925	26.200TN SALT	4/27/2011	4/27/2011	AP	WP	0101-0302-4264	1,860.20
V0662490	PHEASANT COUNTRY	P0723925	26.125TN SALT	4/27/2011	4/27/2011	AP	WP	0101-0302-4264	1,854.88
V0890180	VERIZON WIRELESS	P0723950	390-4074 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0302-4281	31.91
V0936710	WHISLER BEARING	P0723449	MALE TIP, Q/C FEM S133	4/25/2011	4/25/2011	AP	WP	0101-0302-4251	26.72
V0951482	WRIGHT EXPRESS	P0724190	852.870 G DLS	4/27/2011	4/27/2011	AP	WP	0101-0302-4262	3,246.40
V0951482	WRIGHT EXPRESS	P0724190	67.120 G FARM	4/27/2011	4/27/2011	AP	WP	0101-0302-4262	263.68
V0951482	WRIGHT EXPRESS	P0724190	17.150 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0302-4262	59.27
V0951482	WRIGHT EXPRESS	P0724190	39.680 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0302-4262	128.00
Cost Center: 0302								Total:	<u>44,099.42</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0724836	1530503425 12228098 1120	5/4/2011	5/4/2011	AP	WP	0101-0304-4283	133.10
V0078490	BLACK HILLS POWER &	P0725552	4996961426 NONE PRORATED	5/4/2011	5/4/2011	AP	WP	0101-0304-4283	21,917.57
V0078490	BLACK HILLS POWER &	P0725552	4996961426 NONE PRORATED	5/4/2011	5/4/2011	AP	WP	0101-0304-4283	29,282.69
V0179540	CRESCENT ELECTRIC	P0723249	10/2C WIRE	4/29/2011	4/29/2011	AP	WP	0101-0304-4269	650.00
V0179540	CRESCENT ELECTRIC	P0723249	SHIPPING	4/29/2011	4/29/2011	AP	WP	0101-0304-4269	53.00
V0179540	CRESCENT ELECTRIC	P0719881	AEL FIXTURES, I-90 EXIT 57 MVC	5/4/2011	5/4/2011	AP	WP	0101-0304-4269	892.30
V0179540	CRESCENT ELECTRIC	P0719881	SHIPPING	5/4/2011	5/4/2011	AP	WP	0101-0304-4269	105.00
V0179540	CRESCENT ELECTRIC	P0724203	AEL LIGHT FIXTURE	5/4/2011	5/4/2011	AP	WP	0101-0304-4269	393.40
V0179540	CRESCENT ELECTRIC	P0724203	SHIPPING	5/4/2011	5/4/2011	AP	WP	0101-0304-4269	45.76
V0179540	CRESCENT ELECTRIC	P0723248	BUSS FUSE HOLDER	4/21/2011	4/21/2011	AP	WP	0101-0304-4269	395.60
V0179540	CRESCENT ELECTRIC	P0722616	PVC CEMENT	4/21/2011	4/21/2011	AP	WP	0101-0304-4269	9.00
V0179540	CRESCENT ELECTRIC	P0722616	WIRE NUT, BLUE	4/21/2011	4/21/2011	AP	WP	0101-0304-4269	8.75
V0179540	CRESCENT ELECTRIC	P0722616	ROUND OFF	4/21/2011	4/21/2011	AP	WP	0101-0304-4269	0.19
V0495380	LIGHTING MAINTENANCE	P0724261	REPLACE ARM, FIXTURE	4/29/2011	4/29/2011	AP	WP	0101-0304-4225	449.00
V0495380	LIGHTING MAINTENANCE	P0724261	EXCISE TAX	4/29/2011	4/29/2011	AP	WP	0101-0304-4225	9.16
V0495380	LIGHTING MAINTENANCE	P0724260	PICK UP KNOCKDOWN, I-90 #93	4/29/2011	4/29/2011	AP	WP	0101-0304-4225	317.25
V0495380	LIGHTING MAINTENANCE	P0724260	EXCISE TAX	4/29/2011	4/29/2011	AP	WP	0101-0304-4225	6.47
V0495380	LIGHTING MAINTENANCE	P0724262	FUSE HOLDER KIT	4/29/2011	4/29/2011	AP	WP	0101-0304-4269	59.71
V0495380	LIGHTING MAINTENANCE	P0724262	FUSE	4/29/2011	4/29/2011	AP	WP	0101-0304-4269	42.40
V0495380	LIGHTING MAINTENANCE	P0724262	LABOR, I-190 A-2-3, MOUNTAINVI	4/29/2011	4/29/2011	AP	WP	0101-0304-4269	110.50
V0495380	LIGHTING MAINTENANCE	P0724580	LU400	5/4/2011	5/4/2011	AP	WP	0101-0304-4269	26.50
V0495380	LIGHTING MAINTENANCE	P0724580	FUSE	5/4/2011	5/4/2011	AP	WP	0101-0304-4269	21.50
V0495380	LIGHTING MAINTENANCE	P0724580	INSTALL POLE, DEADWOOD AVE.	5/4/2011	5/4/2011	AP	WP	0101-0304-4225	733.46
V0495380	LIGHTING MAINTENANCE	P0724580	EXCISE TAX	5/4/2011	5/4/2011	AP	WP	0101-0304-4225	15.94
V0495380	LIGHTING MAINTENANCE	P0724580	ROUND OFF	5/4/2011	5/4/2011	AP	WP	0101-0304-4225	0.05
V0495380	LIGHTING MAINTENANCE	P0724581	INSTALL POLE, NEW YORK & 5TH	5/4/2011	5/4/2011	AP	WP	0101-0304-4225	599.50
V0495380	LIGHTING MAINTENANCE	P0724581	NUTS & BOLTS FOR ARM	5/4/2011	5/4/2011	AP	WP	0101-0304-4269	37.66
V0495380	LIGHTING MAINTENANCE	P0724581	EXCISE TAX	5/4/2011	5/4/2011	AP	WP	0101-0304-4269	13.00
V0495380	LIGHTING MAINTENANCE	P0724204	LU1000 LAMP	4/28/2011	4/28/2011	AP	WP	0101-0304-4269	251.76
V0495380	LIGHTING MAINTENANCE	P0724707	ST06-1148 STREET LIGHTS APRIL	5/4/2011	5/4/2011	AP	WP	0101-0304-4223	2,783.84

Cost Center: 0304 **Total:** 59,364.06

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

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	P0723983	SEAL RING S004	5/3/2011	5/3/2011	AP	WP	0101-0305-4251	13.60
V0002820	A&B WELDING SUPPLY CO	P0723983	ARGON, NOZZLE, ELECTRODES	5/3/2011	5/3/2011	AP	WP	0101-0305-4269	103.53
V0002820	A&B WELDING SUPPLY CO	P0722583	BRUSH-WELDING SUPPLIES	5/3/2011	5/3/2011	AP	WP	0101-0305-4269	15.93
V0002820	A&B WELDING SUPPLY CO	P0722464	NOZZLE-WELDING SUPPLIES	5/3/2011	5/3/2011	AP	WP	0101-0305-4269	17.40
V0005641	ACE HARDWARE-EAST	P0724549	HOLE SAW	5/2/2011	5/2/2011	AP	WP	0101-0305-4265	20.89
V0036650	ARMSTRONG	P0724551	FIRE EXTINGUISHER MAINT	5/2/2011	5/2/2011	AP	WP	0101-0305-4225	169.00
V0042705	ATWATER CHEMICAL	P0723995	LAWN CARE 1	4/28/2011	4/28/2011	AP	WP	0101-0305-4225	48.00
V0066506	BEST BUSINESS PROD. INC	P0723940	COPIER CONTRACT 3/16-4/15/11	4/27/2011	4/27/2011	AP	WP	0101-0305-4253	118.84
V0074730	BLACK HILLS CHEMICAL	P0724951	GRUBSCRUB, TOILET TISSUE,	5/4/2011	5/4/2011	AP	WP	0101-0305-4264	76.40
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12766097 188	5/4/2011	5/4/2011	AP	WP	0101-0305-4283	31.79
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12767138 5772	5/4/2011	5/4/2011	AP	WP	0101-0305-4283	546.08
V0131400	CARQUEST AUTO PARTS	P0723992	BRAKE LATHE	4/28/2011	4/28/2011	AP	WP	0101-0305-4265	36.18
V0131400	CARQUEST AUTO PARTS	P0724546	GREASE GUN	5/2/2011	5/2/2011	AP	WP	0101-0305-4265	10.10
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0305-4150	6,175.44
V0248950	FASTENAL COMPANY, THE	P0722703	RDCRCPLG1-HYD CONNECTOR	4/26/2011	4/26/2011	AP	WP	0101-0305-4265	1.33
V0248950	FASTENAL COMPANY, THE	P0723986	NUTS, WASHERS S004	5/2/2011	5/2/2011	AP	WP	0101-0305-4251	3.08
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0305-4131	9.28
V0312550	GRIMM'S PUMP SERVICE	P0724350	DETERGENT	4/29/2011	4/29/2011	AP	WP	0101-0305-4264	149.90
V0421590	JOHNSON MACHINE INC.	P0724457	TUBE GREASE-STOCK	5/2/2011	5/2/2011	AP	WP	0101-0305-4262	29.20
V0421590	JOHNSON MACHINE INC.	P0724347	BULBS	4/29/2011	4/29/2011	AP	WP	0101-0305-4269	7.10
V0421590	JOHNSON MACHINE INC.	P0724347	BATTERIES	4/29/2011	4/29/2011	AP	WP	0101-0305-4269	10.58
V0421590	JOHNSON MACHINE INC.	P0723994	BATTERIES	4/28/2011	4/28/2011	AP	WP	0101-0305-4269	8.71
V0421590	JOHNSON MACHINE INC.	P0723993	10W30 OIL S004	4/28/2011	4/28/2011	AP	WP	0101-0305-4262	4.99
V0421590	JOHNSON MACHINE INC.	P0723993	OIL FILTER S004	4/28/2011	4/28/2011	AP	WP	0101-0305-4251	8.32
V0536254	MATHESON-LINWELD	P0723939	ATI GARRYSON DISC	4/27/2011	4/27/2011	AP	WP	0101-0305-4269	40.00
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0305-4155	45.85
V0890180	VERIZON WIRELESS	P0723950	415-0665 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0305-4281	37.29
V0890180	VERIZON WIRELESS	P0723950	390-3719 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0305-4281	31.89
V0934830	WESTERN STATIONERS	P0724447	INK CRG HP920XL YEL	5/2/2011	5/2/2011	AP	WP	0101-0305-4261	16.86
V0934830	WESTERN STATIONERS	P0724447	INKCART 11 CYAN	5/2/2011	5/2/2011	AP	WP	0101-0305-4261	39.98
V0934830	WESTERN STATIONERS	P0724447	CLIC ERASER STICK	5/2/2011	5/2/2011	AP	WP	0101-0305-4261	5.81
V0951482	WRIGHT EXPRESS	P0724190	93.730 G DSL	4/27/2011	4/27/2011	AP	WP	0101-0305-4262	354.45
V0951482	WRIGHT EXPRESS	P0724190	75.090 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0305-4262	243.26

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V0951482	WRIGHT EXPRESS	P0724190	28.970 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0305-4262	103.02
								Cost Center: 0305	Total: <u>8,534.08</u>

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

Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005640	ACE HARDWARE	P0724461	D, AA, AAA BATTERIES	5/2/2011	5/2/2011	AP	WP	0101-0401-4269	49.46	
V0005641	ACE HARDWARE-EAST	P0724549	NUTS, SCREWS S048	5/2/2011	5/2/2011	AP	WP	0101-0401-4253	1.08	
V0005641	ACE HARDWARE-EAST	P0723942	BALL VALVE, COUPL, WD40	4/27/2011	4/27/2011	AP	WP	0101-0401-4252	24.21	
V0005641	ACE HARDWARE-EAST	P0724344	ADAPTER, BALL VALVE	4/29/2011	4/29/2011	AP	WP	0101-0401-4252	28.47	
V0005641	ACE HARDWARE-EAST	P0724344	DRAIN PLUG TEST, COUPL	4/29/2011	4/29/2011	AP	WP	0101-0401-4252	15.58	
V0007285	ACE STEEL & RECYCLING	P0723452	SHEET HR, SHEAR	4/25/2011	4/25/2011	AP	WP	0101-0401-4253	126.19	
V0007285	ACE STEEL & RECYCLING	P0723949	SHEET HR, SHEAR LABOR S049	4/27/2011	4/27/2011	AP	WP	0101-0401-4253	35.93	
V0007285	ACE STEEL & RECYCLING	P0723949	SHEET HR, LABOR,	4/27/2011	4/27/2011	AP	WP	0101-0401-4253	136.49	
V0042705	ATWATER CHEMICAL	P0723995	LAWN CARE 1	4/28/2011	4/28/2011	AP	WP	0101-0401-4225	48.00	
V0045644	AUTOZONE	P0724456	V BELT S070	5/2/2011	5/2/2011	AP	WP	0101-0401-4251	78.85	
V0045644	AUTOZONE	P0724456	V BELT S070	5/2/2011	5/2/2011	AP	WP	0101-0401-4251	74.39	
V0045644	AUTOZONE	P0724456	CREDIT-ORIGINAL INV TAXED	5/2/2011	5/2/2011	AP	WP	0101-0401-4251	-78.85	
V0074730	BLACK HILLS CHEMICAL	P0724951	GRUBSCRUB, TOILET TISSUE,	5/4/2011	5/4/2011	AP	WP	0101-0401-4264	76.39	
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12776189 1329	5/4/2011	5/4/2011	AP	WP	0101-0401-4283	158.24	
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0401-4150	5,277.07	
V0188080	DAKOTA	P0723990	REPAIR REBUILD	4/28/2011	4/28/2011	AP	WP	0101-0401-4253	161.08	
V0225660	EDDIES TRUCK SALES &	P0724548	SOCKET, BULB 10IN S048	5/2/2011	5/2/2011	AP	WP	0101-0401-4253	2.11	
V0421590	JOHNSON MACHINE INC.	P0724457	OIL FIL, AIR FILTER S050	5/2/2011	5/2/2011	AP	WP	0101-0401-4253	55.59	
V0421590	JOHNSON MACHINE INC.	P0724448	CREDIT-RTN V-BELT	5/2/2011	5/2/2011	AP	WP	0101-0401-4251	-18.03	
V0421590	JOHNSON MACHINE INC.	P0724448	ALT BELT, HYD FIL S070	5/2/2011	5/2/2011	AP	WP	0101-0401-4251	23.07	
V0421590	JOHNSON MACHINE INC.	P0724448	CREDIT-RTN TRAN FIL	5/2/2011	5/2/2011	AP	WP	0101-0401-4251	-41.09	
V0421590	JOHNSON MACHINE INC.	P0724448	ALT BELT, TRAN FIL S070	5/2/2011	5/2/2011	AP	WP	0101-0401-4251	77.15	
V0421590	JOHNSON MACHINE INC.	P0724448	OIL FILTER, FUEL FILTER, AIR F	5/2/2011	5/2/2011	AP	WP	0101-0401-4251	96.31	
V0421590	JOHNSON MACHINE INC.	P0723447	THRD ROD, CP SCREW S044	4/25/2011	4/25/2011	AP	WP	0101-0401-4253	11.79	
V0421590	JOHNSON MACHINE INC.	P0723993	DIELECT SILICONE, TAPE S042	4/28/2011	4/28/2011	AP	WP	0101-0401-4253	17.57	
V0421590	JOHNSON MACHINE INC.	P0723993	TURN SIGNAL LAMP S042	4/28/2011	4/28/2011	AP	WP	0101-0401-4253	10.48	
V0421590	JOHNSON MACHINE INC.	P0723993	OIL FIL, FUEL FILTERS S042	4/28/2011	4/28/2011	AP	WP	0101-0401-4253	49.65	
V0421590	JOHNSON MACHINE INC.	P0723994	FILTER S042	4/28/2011	4/28/2011	AP	WP	0101-0401-4253	19.40	
V0513100	M-B COMPANY INC	P0721223	12 MAIN BROOMS, GUTTER WIRE	5/2/2011	5/2/2011	AP	WP	0101-0401-4253	6,608.00	
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0401-4155	37.69	
V0639670	OVERHEAD DOOR CO. OF	P0724704	VERTICAL TRACK, ROLLER	5/3/2011	5/3/2011	AP	WP	0101-0401-4252	67.50	
V0643650	PACIFIC STEEL &	P0724547	UM PLATE STEEL S048	5/2/2011	5/2/2011	AP	WP	0101-0401-4253	61.13	
V0701710	RAPID CHEVROLET CO INC	P0723448	LEVER S024	4/25/2011	4/25/2011	AP	WP	0101-0401-4251	6.42	

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V0780210	SHEEHAN MACK SALES &	P0724346	SWEEPER TIRE S042	4/29/2011	4/29/2011	AP	WP	0101-0401-4253	117.61
V0780210	SHEEHAN MACK SALES &	P0723984	ELEMENTS S042	4/28/2011	4/28/2011	AP	WP	0101-0401-4253	64.51
V0780210	SHEEHAN MACK SALES &	P0723984	ELEMENTS-STOCK	4/28/2011	4/28/2011	AP	WP	0101-0401-4253	64.51
V0890180	VERIZON WIRELESS	P0723950	863-2212 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0401-4281	36.54
V0906159	WARNE CHEMICAL &	P0723987	WATER PUMP S044	4/28/2011	4/28/2011	AP	WP	0101-0401-4253	661.00
V0906159	WARNE CHEMICAL &	P0723450	SPRAY NOZZLES S044	4/25/2011	4/25/2011	AP	WP	0101-0401-4253	65.00
V0936710	WHISLER BEARING	P0723449	BELTING S044	4/25/2011	4/25/2011	AP	WP	0101-0401-4253	34.00
V0951482	WRIGHT EXPRESS	P0724190	3320.000 G DSL	4/27/2011	4/27/2011	AP	WP	0101-0401-4262	12,602.25
V0951482	WRIGHT EXPRESS	P0724190	175.730 G FARM	4/27/2011	4/27/2011	AP	WP	0101-0401-4262	694.17
V0951482	WRIGHT EXPRESS	P0724190	128.290 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0401-4262	427.46
V0951482	WRIGHT EXPRESS	P0724190	80.370 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0401-4262	266.22
Cost Center: 0401								Total:	<u>28,330.59</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0725110	MAY11 DETOX	5/4/2011	5/4/2011	AP	WP	0101-0501-4566	36,500.00
								Cost Center: 0501	Total: <u>36,500.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0601-4261	7.03
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0601-4261	1.66
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0601-4150	1,867.00
V0141335	CITY-WATER DEPARTMENT	P0723955	05997070 0	4/26/2011	4/26/2011	AP	WP	0101-0601-4284	60.89
V0384600	IKON OFFICE SOLUTIONS	P0723662	Copier machine usage	4/21/2011	4/21/2011	AP	WP	0101-0601-4253	500.00
V0460150	KNOLOGY	P0724837	1495786 394-4167 APR LD	5/4/2011	5/4/2011	AP	WP	0101-0601-4281	1.07
V0460150	KNOLOGY	P0724837	1495799 394-4167 APR PHONE	5/4/2011	5/4/2011	AP	WP	0101-0601-4281	65.85
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0601-4155	11.93
V0890180	VERIZON WIRELESS	P0723950	390-3058 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0601-4281	56.08
V0890180	VERIZON WIRELESS	P0723950	787-0053 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0601-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	863-0069 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0601-4281	52.03
V0890180	VERIZON WIRELESS	P0723181	Cell phone replacement for Jef	4/27/2011	4/27/2011	AP	WP	0101-0601-4269	99.00
V0934830	WESTERN STATIONERS	P0724679	MAG TONER	5/4/2011	5/4/2011	AP	WP	0101-0601-4261	112.83
V0940616	WILSON SPORTING GOODS	P0722974	M TOUR VISION WHNYSI	5/4/2011	5/4/2011	AP	WP	0101-0601-4520	172.50
V0940616	WILSON SPORTING GOODS	P0722974	FREIGHT	5/4/2011	5/4/2011	AP	WP	0101-0601-4520	18.74
V0951482	WRIGHT EXPRESS	P0724190	39.810 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0601-4262	133.95
V0951482	WRIGHT EXPRESS	P0724190	11.690 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0601-4262	37.49
								Cost Center: 0601	Total: <u>3,241.06</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0724402	CLAMPS	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	16.60
V0005641	ACE HARDWARE-EAST	P0724408	CLEANER TUB AND SHOWER	5/4/2011	5/4/2011	AP	WP	0101-0603-4264	6.64
V0005641	ACE HARDWARE-EAST	P0724408	CLEANER KABOOM	5/4/2011	5/4/2011	AP	WP	0101-0603-4264	7.49
V0005641	ACE HARDWARE-EAST	P0724408	SAW	5/4/2011	5/4/2011	AP	WP	0101-0603-4265	11.39
V0005641	ACE HARDWARE-EAST	P0724408	NUTS SCREWS	5/4/2011	5/4/2011	AP	WP	0101-0603-4259	3.00
V0005641	ACE HARDWARE-EAST	P0724408	ERROR	5/4/2011	5/4/2011	AP	WP	0101-0603-4259	0.00
V0005641	ACE HARDWARE-EAST	P0724400	ANGLE IRON	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	5.69
V0005641	ACE HARDWARE-EAST	P0724400	MARKER DRY ERASE	5/4/2011	5/4/2011	AP	WP	0101-0603-4261	6.49
V0005641	ACE HARDWARE-EAST	P0724400	DISTILLED WATER	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	1.13
V0074730	BLACK HILLS CHEMICAL	P0724404	WASHER HOLDER 18 IN	5/4/2011	5/4/2011	AP	WP	0101-0603-4264	31.98
V0074730	BLACK HILLS CHEMICAL	P0724404	WASHER APPLICATOR 18 IN	5/4/2011	5/4/2011	AP	WP	0101-0603-4264	29.00
V0074730	BLACK HILLS CHEMICAL	P0724404	DELIVERY CHARGE	5/4/2011	5/4/2011	AP	WP	0101-0603-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0724404	ADJ	5/4/2011	5/4/2011	AP	WP	0101-0603-4264	-3.99
V0087400	BORDER STATES ELECTRIC	P0723007	LAMPS METAL	5/4/2011	5/4/2011	AP	WP	0101-0603-4257	1,741.44
V0133305	CENEX LAND OF LAKES	P0724397	PROPANE	5/4/2011	5/4/2011	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0724397	DELIVERY CHARGE	5/4/2011	5/4/2011	AP	WP	0101-0603-4262	12.00
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0603-4150	2,057.00
V0141335	CITY-WATER DEPARTMENT	P0724632	00293050 183	5/3/2011	5/3/2011	AP	WP	0101-0603-4284	1,140.29
V0179540	CRESCENT ELECTRIC	P0724401	120V PHOTOCONTROLLER	5/4/2011	5/4/2011	AP	WP	0101-0603-4257	9.15
V0188080	DAKOTA	P0722963	VOLT REG FORD 3G	5/3/2011	5/3/2011	AP	WP	0101-0603-4251	10.45
V0188080	DAKOTA	P0722963	LABOR	5/3/2011	5/3/2011	AP	WP	0101-0603-4251	28.60
V0188080	DAKOTA	P0722963	SHOP SUPPLIES	5/3/2011	5/3/2011	AP	WP	0101-0603-4251	3.75
V0188080	DAKOTA	P0722963	BH ASSY FD 3G	5/3/2011	5/3/2011	AP	WP	0101-0603-4251	6.87
V0188080	DAKOTA	P0722963	BEARING	5/3/2011	5/3/2011	AP	WP	0101-0603-4251	9.91
V0188080	DAKOTA	P0722963	BEARING	5/3/2011	5/3/2011	AP	WP	0101-0603-4251	8.00
V0188080	DAKOTA	P0722963	ROTOR FD 3G 12V	5/3/2011	5/3/2011	AP	WP	0101-0603-4251	35.98
V0190867	DAKOTA PARTY	P0724393	BALLOONS FOR ICE SHOW	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	27.20
V0208336	DOMINO'S PIZZA	P0720657	PIZZAS LARGE	5/4/2011	5/4/2011	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0720657	DELIVERY CHARGE	5/4/2011	5/4/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0720592	PIZZAS LARGE	5/4/2011	5/4/2011	AP	WP	0101-0603-4520	28.00
V0208336	DOMINO'S PIZZA	P0720592	DELIVERY CHARGE	5/4/2011	5/4/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0720590	PIZZAS LARGE	5/4/2011	5/4/2011	AP	WP	0101-0603-4520	84.00
V0208336	DOMINO'S PIZZA	P0720590	DELIVERY CHARGE	5/4/2011	5/4/2011	AP	WP	0101-0603-4520	2.00

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V0208336	DOMINO'S PIZZA	P0724409	PIZZAS LARGE	5/4/2011	5/4/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0724409	DELIVERY CHARGE	5/4/2011	5/4/2011	AP	WP	0101-0603-4520	2.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0603-4131	5.00
V0274375	FRYE'S PAINT & SUPPLY,	P0724405	SPIL GUARD DROP CLOTH	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	11.99
V0274375	FRYE'S PAINT & SUPPLY,	P0724405	BUTYL DROP CLOTH	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	27.49
V0326895	HAKIM, LISA	P0724390	REIMBURSEMENT FOR SHOW	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	111.28
V0346860	HARVEYS LOCK SHOP	P0721178	HOU 11 OZ LUB	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	9.59
V0346860	HARVEYS LOCK SHOP	P0721178	DUPLICATE KEY	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	4.80
V0346860	HARVEYS LOCK SHOP	P0721178	KEY CLIPS	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	9.87
V0371475	HOBBY LOBBY	P0724391	SUPPLIES FOR ICE SHOW	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	54.23
V0420650	JOHNSON CONTROLS INC	P0723013	LABOR REGULAR MECHANICAL	5/4/2011	5/4/2011	AP	WP	0101-0603-4253	1,334.00
V0420650	JOHNSON CONTROLS INC	P0723013	ORDER ITEM	5/4/2011	5/4/2011	AP	WP	0101-0603-4253	12.00
V0420650	JOHNSON CONTROLS INC	P0723013	MILEAGE	5/4/2011	5/4/2011	AP	WP	0101-0603-4253	15.00
V0459659	KNECHT HOME CENTER	P0724403	EYEBOLT	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	2.46
V0459659	KNECHT HOME CENTER	P0724403	CLAMP SPRING	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	19.92
V0459659	KNECHT HOME CENTER	P0724403	HX BOLT	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	6.45
V0459659	KNECHT HOME CENTER	P0724403	STOP NTS	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	6.64
V0459659	KNECHT HOME CENTER	P0724403	CORR-COST OF ANGLE	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	16.62
V0460150	KNOLOGY	P0724837	1495786 394-6161 APR PHONE	5/4/2011	5/4/2011	AP	WP	0101-0603-4281	84.52
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0603-4155	13.30
V0618600	OFFICEMAX	P0724406	INDEX CARD BOX	5/4/2011	5/4/2011	AP	WP	0101-0603-4261	5.98
V0618600	OFFICEMAX	P0724406	EPSON INK	5/4/2011	5/4/2011	AP	WP	0101-0603-4261	26.64
V0618600	OFFICEMAX	P0724406	HP INK	5/4/2011	5/4/2011	AP	WP	0101-0603-4261	31.99
V0618600	OFFICEMAX	P0724406	LAMINATOR POUCHES	5/4/2011	5/4/2011	AP	WP	0101-0603-4261	18.99
V0618600	OFFICEMAX	P0724406	POLY CARD GUIDES	5/4/2011	5/4/2011	AP	WP	0101-0603-4261	8.49
V0698327	QWEST	P0724631	399-9031 SVC CHRGS	5/3/2011	5/3/2011	AP	WP	0101-0603-4281	29.32
V0750950	RUSHMORE SAFETY	P0724407	TRICUT TAPE	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	6.30
V0750950	RUSHMORE SAFETY	P0724407	ANTISEPTIC	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	3.96
V0750950	RUSHMORE SAFETY	P0724407	ACE BANDAGES	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	4.00
V0750950	RUSHMORE SAFETY	P0724407	CPR PROTECTOR	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	5.75
V0750950	RUSHMORE SAFETY	P0724407	SCOTT ARM SLING	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	12.18
V0750950	RUSHMORE SAFETY	P0724407	ARM SLING	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	6.09
V0757235	SAM'S CLUB	P0723008	INK EPSON	5/4/2011	5/4/2011	AP	WP	0101-0603-4261	59.84
V0757235	SAM'S CLUB	P0723008	CONCESSIONS RESTOCK	5/4/2011	5/4/2011	AP	WP	0101-0603-4520	574.08
V0757235	SAM'S CLUB	P0722933	INK EPSON	4/25/2011	4/25/2011	AP	WP	0101-0603-4261	119.68

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V0757235	SAM'S CLUB	P0722933	BINDERS	4/25/2011	4/25/2011	AP	WP	0101-0603-4261	16.02
V0757235	SAM'S CLUB	P0722933	BINDERS .5 IN	4/25/2011	4/25/2011	AP	WP	0101-0603-4261	7.98
V0757235	SAM'S CLUB	P0722933	SHEET PROTECTORS	4/25/2011	4/25/2011	AP	WP	0101-0603-4261	7.98
V0757235	SAM'S CLUB	P0722933	SIMPLE FIT	4/25/2011	4/25/2011	AP	WP	0101-0603-4261	18.96
V0757235	SAM'S CLUB	P0722933	KLEENEX	4/25/2011	4/25/2011	AP	WP	0101-0603-4269	13.26
V0757235	SAM'S CLUB	P0722933	CONCESSIONS RESTOCK	4/25/2011	4/25/2011	AP	WP	0101-0603-4520	190.43
V0881098	US FIGURE SKATING	P0723022	APPLICATION FEE FOR ICE SHOW	5/4/2011	5/4/2011	AP	WP	0101-0603-4269	25.00
V0881098	US FIGURE SKATING	P0722981	MEMBERSHIPS FOR STUDENTS	4/21/2011	4/21/2011	AP	WP	0101-0603-4292	450.00
V0881098	US FIGURE SKATING	P0722981	BASIC SKILLS	4/21/2011	4/21/2011	AP	WP	0101-0603-4269	18.00
V0890180	VERIZON WIRELESS	P0723950	863-0072 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0603-4281	31.93
V0890180	VERIZON WIRELESS	P0723950	545-4177 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0603-4281	36.37
V0890180	VERIZON WIRELESS	P0723950	390-2449 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0603-4281	32.45
V0951482	WRIGHT EXPRESS	P0724190	26.270G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0603-4262	90.77
Cost Center: 0603								Total:	<u>9,039.45</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0724583	TRASH CANS	5/4/2011	5/4/2011	AP	WP	0613-0604-4269	50.97
V0005640	ACE HARDWARE	P0724583	TRASH CANS	5/4/2011	5/4/2011	AP	WP	0613-0604-4269	50.97
V0005640	ACE HARDWARE	P0724583	LETTER DECALS	5/4/2011	5/4/2011	AP	WP	0613-0604-4269	4.30
V0005640	ACE HARDWARE	P0724583	LETTER DECALS	5/4/2011	5/4/2011	AP	WP	0613-0604-4269	2.25
V0029951	ANDERSON, MARK	P0724423	REFUND SEASON PASS	5/4/2011	5/4/2011	AP	WP	0613-0604-4530	540.01
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12311932 4920	5/3/2011	5/3/2011	AP	WP	0613-0604-4283	1,380.78
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12228064 2600	5/3/2011	5/3/2011	AP	WP	0613-0604-4283	327.36
V0078490	BLACK HILLS POWER &	P0724718	4862595430 NONE PRORATED	5/3/2011	5/3/2011	AP	WP	0613-0604-4283	9.29
V0078490	BLACK HILLS POWER &	P0724718	4862595430 NONE PRORATED	5/3/2011	5/3/2011	AP	WP	0613-0604-4283	19.83
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12806211 25	5/3/2011	5/3/2011	AP	WP	0613-0604-4283	13.77
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12432726 11680	5/3/2011	5/3/2011	AP	WP	0613-0604-4283	1,189.65
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0613-0604-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0613-0604-4150	1,717.00
V0141335	CITY-WATER DEPARTMENT	P0723955	00822100 12	4/26/2011	4/26/2011	AP	WP	0613-0604-4284	208.83
V0141335	CITY-WATER DEPARTMENT	P0723955	05990001 1984	4/26/2011	4/26/2011	AP	WP	0613-0604-4284	983.01
V0150350	COLE, JERRY	P0723798	Reimbursement for purchase of	4/27/2011	4/27/2011	AP	WP	0613-0604-4269	52.98
V0158390	CONTRACTOR'S SUPPLY	P0723840	ROPE	4/28/2011	4/28/2011	AP	WP	0613-0604-4269	72.00
V0158390	CONTRACTOR'S SUPPLY	P0723840	HANDLE	4/28/2011	4/28/2011	AP	WP	0613-0604-4269	36.00
V0158390	CONTRACTOR'S SUPPLY	P0723840	CONCRETE SPREADER	4/28/2011	4/28/2011	AP	WP	0613-0604-4269	23.00
V0158390	CONTRACTOR'S SUPPLY	P0723840	ADAPTER	4/28/2011	4/28/2011	AP	WP	0613-0604-4269	14.00
V0158390	CONTRACTOR'S SUPPLY	P0723840	ADAPTER	4/28/2011	4/28/2011	AP	WP	0613-0604-4269	10.00
V0194590	DALE'S TIRE &	P0723844	FLAT REPAIR	5/2/2011	5/2/2011	AP	WP	0613-0604-4253	16.00
V0194590	DALE'S TIRE &	P0723420	TIRE	5/2/2011	5/2/2011	AP	WP	0613-0604-4267	78.28
V0194590	DALE'S TIRE &	P0723420	DM PASS	5/2/2011	5/2/2011	AP	WP	0613-0604-4267	7.50
V0194590	DALE'S TIRE &	P0723420	JUNK TIRE	5/2/2011	5/2/2011	AP	WP	0613-0604-4267	3.50
V0197405	DAVIS SUN TURF	P0724605	PIPE OVERFILL	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	55.70
V0197405	DAVIS SUN TURF	P0724605	SHIPPING	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	12.96
V0221830	EAGLE SALES OF THE BH	P0724586	BEER FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	406.40
V0221830	EAGLE SALES OF THE BH	P0724586	CORR-COST OF BEER	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	90.00
V0221830	EAGLE SALES OF THE BH	P0724586	CREDIT-COST OF BEER	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	-90.00
V0221830	EAGLE SALES OF THE BH	P0723793	CORR-COST OF BEER	4/29/2011	4/29/2011	AP	WP	0613-0604-4520	30.00
V0221830	EAGLE SALES OF THE BH	P0723793	CREDIT-RTN BEER	4/29/2011	4/29/2011	AP	WP	0613-0604-4520	-30.00
V0221830	EAGLE SALES OF THE BH	P0723793	BEER FOR RESALE	4/29/2011	4/29/2011	AP	WP	0613-0604-4520	364.00

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V0221899	EARTHGRAINS BAKING	P0724414	BREAD FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	73.85
V0221899	EARTHGRAINS BAKING	P0724414	CORR-COST OF BREAD	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	4.48
V0221899	EARTHGRAINS BAKING	P0724414	CREDIT-RTN BREAD	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	-4.48
V0221899	EARTHGRAINS BAKING	P0724588	BREAD FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	98.24
V0221899	EARTHGRAINS BAKING	P0724588	CORR-COST OF BREAD	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	4.06
V0221899	EARTHGRAINS BAKING	P0724588	CREDIT-COST OF BREAD	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	-4.06
V0221899	EARTHGRAINS BAKING	P0723845	BREAD FOR RESALE	4/29/2011	4/29/2011	AP	WP	0613-0604-4520	83.58
V0221899	EARTHGRAINS BAKING	P0723845	CORR-COST OF BREAD	4/29/2011	4/29/2011	AP	WP	0613-0604-4520	2.23
V0221899	EARTHGRAINS BAKING	P0723845	CREDIT-RTN OLD BREAD	4/29/2011	4/29/2011	AP	WP	0613-0604-4520	-2.23
V0221899	EARTHGRAINS BAKING	P0723794	BREAD FOR RESALE	4/29/2011	4/29/2011	AP	WP	0613-0604-4520	62.17
V0221899	EARTHGRAINS BAKING	P0723794	CORR-COST OF BREAD	4/29/2011	4/29/2011	AP	WP	0613-0604-4520	6.72
V0221899	EARTHGRAINS BAKING	P0723794	CREDIT-RTN OLD BREAD	4/29/2011	4/29/2011	AP	WP	0613-0604-4520	-6.72
V0237350	EVERGREEN OFFICE	P0714782	PAPER	5/2/2011	5/2/2011	AP	WP	0613-0604-4261	24.95
V0246281	FAMILY THRIFT CTR-WEST	P0724415	FOOD FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	10.32
V0246281	FAMILY THRIFT CTR-WEST	P0724415	FOOD FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	20.19
V0246281	FAMILY THRIFT CTR-WEST	P0723795	FOOD FOR RESALE	4/29/2011	4/29/2011	AP	WP	0613-0604-4520	8.97
V0247880	FARMER BROTHERS CO	P0724591	COFFEE FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	463.35
V0247880	FARMER BROTHERS CO	P0723847	ICE TEA FOR RESALE	4/29/2011	4/29/2011	AP	WP	0613-0604-4520	12.73
V0255390	FISHER BEVERAGE	P0724417	BEER FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	145.00
V0255390	FISHER BEVERAGE	P0724417	CORR-COST OF BEER	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	32.70
V0255390	FISHER BEVERAGE	P0724417	CREDIT-RTN BEER	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	-183.00
V0261200	FORE! RESERVATIONS INC	P0723848	MARKETING SOFTWARE LEASE	4/28/2011	4/28/2011	AP	WP	0613-0604-4261	500.00
V0261200	FORE! RESERVATIONS INC	P0723848	CREDIT CARD SWIPER	4/28/2011	4/28/2011	AP	WP	0613-0604-4261	100.00
V0346860	HARVEYS LOCK SHOP	P0723849	CUT KEYS	5/2/2011	5/2/2011	AP	WP	0613-0604-4269	3.20
V0349550	HEARTLAND PAPER CO,	P0724592	TOWELS	5/4/2011	5/4/2011	AP	WP	0613-0604-4269	126.35
V0349550	HEARTLAND PAPER CO,	P0724592	CONE CUPS	5/4/2011	5/4/2011	AP	WP	0613-0604-4269	80.10
V0349550	HEARTLAND PAPER CO,	P0724592	BATH TISSUE	5/4/2011	5/4/2011	AP	WP	0613-0604-4269	70.29
V0412037	JD'S EQUIPMENT SERVICE	P0724594	LABOR	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	120.00
V0412037	JD'S EQUIPMENT SERVICE	P0724594	SHOP FEE	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	7.50
V0412037	JD'S EQUIPMENT SERVICE	P0724594	TRIP CHG	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	20.00
V0412037	JD'S EQUIPMENT SERVICE	P0724594	ELEMENT	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	42.50
V0412037	JD'S EQUIPMENT SERVICE	P0724594	THERMOSTAT	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	35.20
V0412037	JD'S EQUIPMENT SERVICE	P0724594	CONNECTORS	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	10.00
V0412037	JD'S EQUIPMENT SERVICE	P0724594	SHIPPING	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	15.00
V0421003	JOHNSON BROS. WESTERN	P0724595	WINE FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	132.38

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V0421355	JOHNSON DISTRIBUTOR,	P0724773	SPRINKLER VALVE	5/4/2011	5/4/2011	AP	WP	0613-0604-4255	218.40
V0421355	JOHNSON DISTRIBUTOR,	P0724773	SPRINKLERS	5/4/2011	5/4/2011	AP	WP	0613-0604-4255	631.80
V0421355	JOHNSON DISTRIBUTOR,	P0724773	SPRINKLERS	5/4/2011	5/4/2011	AP	WP	0613-0604-4255	510.90
V0421355	JOHNSON DISTRIBUTOR,	P0724773	SPRINKLERS	5/4/2011	5/4/2011	AP	WP	0613-0604-4255	239.64
V0421355	JOHNSON DISTRIBUTOR,	P0724773	BLEED CUP	5/4/2011	5/4/2011	AP	WP	0613-0604-4255	15.96
V0421355	JOHNSON DISTRIBUTOR,	P0724773	RISERLESS BODY	5/4/2011	5/4/2011	AP	WP	0613-0604-4255	140.40
V0421355	JOHNSON DISTRIBUTOR,	P0724773	BATTERIES	5/4/2011	5/4/2011	AP	WP	0613-0604-4255	179.28
V0421355	JOHNSON DISTRIBUTOR,	P0724773	BATTERY	5/4/2011	5/4/2011	AP	WP	0613-0604-4255	90.72
V0421355	JOHNSON DISTRIBUTOR,	P0724773	BATTERY	5/4/2011	5/4/2011	AP	WP	0613-0604-4255	83.70
V0421355	JOHNSON DISTRIBUTOR,	P0724773	SHIPPING	5/4/2011	5/4/2011	AP	WP	0613-0604-4255	23.32
V0421355	JOHNSON DISTRIBUTOR,	P0724773	SHIPPING	5/4/2011	5/4/2011	AP	WP	0613-0604-4255	10.00
V0421355	JOHNSON DISTRIBUTOR,	P0724773	NOTHING	5/4/2011	5/4/2011	AP	WP	0613-0604-4255	0.00
V0448000	KIMBALL'S GOLF SHOP,	P0724772	APR 26-30,2011 PAYMENT MB	5/4/2011	5/4/2011	AP	WP	0613-0604-4225	2,061.17
V0448000	KIMBALL'S GOLF SHOP,	P0724769	APR 16-20,2011 PAYMENT MB	5/4/2011	5/4/2011	AP	WP	0613-0604-4225	2,843.52
V0448000	KIMBALL'S GOLF SHOP,	P0724411	APR 21-25,2011 MB	5/4/2011	5/4/2011	AP	WP	0613-0604-4225	5,996.31
V0459659	KNECHT HOME CENTER	P0724596	POSTS	5/4/2011	5/4/2011	AP	WP	0613-0604-4259	20.78
V0459659	KNECHT HOME CENTER	P0723850	DRILL BIT	4/28/2011	4/28/2011	AP	WP	0613-0604-4265	19.94
V0460150	KNOLOGY	P0724837	1495788 394-4191 APR PHONE INT	5/4/2011	5/4/2011	AP	WP	0613-0604-4281	184.37
V0460150	KNOLOGY	P0724837	1495798 394-6143 APR PHONE	5/4/2011	5/4/2011	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0724837	1495826 394-4199 APR PHONE	5/4/2011	5/4/2011	AP	WP	0613-0604-4281	29.34
V0520500	M G OIL CO	P0724774	338.25 GAL UNLEADED	5/4/2011	5/4/2011	AP	WP	0613-0604-4262	1,203.93
V0520500	M G OIL CO	P0724774	153.75 GALS DIESEL	5/4/2011	5/4/2011	AP	WP	0613-0604-4262	570.64
V0536251	MATHER, MICHAEL	P0724724	LIFE INS PREM RFD	5/3/2011	5/3/2011	AP	WP	0613-0604-4530	8.26
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0613-0604-4155	14.46
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 129101801	5/2/2011	5/2/2011	AP	WP	0613-0604-4225	117.26
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 115688802	5/2/2011	5/2/2011	AP	WP	0613-0604-4225	300.00
V0551955	MIDWEST TURF	P0724597	SPRING	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	41.58
V0551955	MIDWEST TURF	P0724597	CIRCLIP	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	0.52
V0551955	MIDWEST TURF	P0724597	SEAL	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	3.96
V0551955	MIDWEST TURF	P0724597	SEAT	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	212.53
V0551955	MIDWEST TURF	P0724597	SHIPPING	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	8.31
V0551955	MIDWEST TURF	P0724597	SHIPPING	5/4/2011	5/4/2011	AP	WP	0613-0604-4253	17.69
V0570523	MT RUSHMORE CHAPTER	P0724424	ADVERTISEMENT	5/4/2011	5/4/2011	AP	WP	0613-0604-4230	50.00
V0612410	NORTHWEST PIPE FITTINGS	P0723851	SPRINKLER HEADS	5/2/2011	5/2/2011	AP	WP	0613-0604-4255	236.90
V0612410	NORTHWEST PIPE FITTINGS	P0723851	HANGER	5/2/2011	5/2/2011	AP	WP	0613-0604-4255	1.03

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V0612410	NORTHWEST PIPE FITTINGS	P0723851	HANGER	5/2/2011	5/2/2011	AP	WP	0613-0604-4255	7.67
V0612410	NORTHWEST PIPE FITTINGS	P0724598	VALVE	5/4/2011	5/4/2011	AP	WP	0613-0604-4255	58.72
V0612410	NORTHWEST PIPE FITTINGS	P0724598	POLY ROPE	5/4/2011	5/4/2011	AP	WP	0613-0604-4255	100.80
V0618600	OFFICEMAX	P0723852	MEMO BOOKS	4/28/2011	4/28/2011	AP	WP	0613-0604-4261	4.17
V0618600	OFFICEMAX	P0723852	FILLER PAPER	4/28/2011	4/28/2011	AP	WP	0613-0604-4261	4.98
V0618600	OFFICEMAX	P0723852	FILE BOX	4/28/2011	4/28/2011	AP	WP	0613-0604-4261	12.29
V0618600	OFFICEMAX	P0723852	INK CART	4/28/2011	4/28/2011	AP	WP	0613-0604-4261	26.20
V0618600	OFFICEMAX	P0723852	DRY ERASE	4/28/2011	4/28/2011	AP	WP	0613-0604-4261	5.99
V0618600	OFFICEMAX	P0723852	INK CART	4/28/2011	4/28/2011	AP	WP	0613-0604-4261	27.91
V0659645	PEPSI-COLA BOTTLING CO	P0724602	SODA FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	114.75
V0659645	PEPSI-COLA BOTTLING CO	P0724602	CORR- COST SODA	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	8.00
V0659645	PEPSI-COLA BOTTLING CO	P0724602	CREDIT- SHELL RTN	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	-8.00
V0659645	PEPSI-COLA BOTTLING CO	P0724419	SODA FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	225.05
V0659645	PEPSI-COLA BOTTLING CO	P0724419	CORR-COST SODA	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	8.00
V0659645	PEPSI-COLA BOTTLING CO	P0724419	CREDIT- SHELL RTN	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	-8.00
V0666565	PIONEER BANK & TRUST	P0725112	CART BARN PRIN FOR 6/1/11 PMT	5/4/2011	5/4/2011	AP	WP	0613-0604-4410	1,167.78
V0666565	PIONEER BANK & TRUST	P0725112	CART BARN INT FOR 6/1/11 PMT	5/4/2011	5/4/2011	AP	WP	0613-0604-4420	425.89
V0678735	PONDEROSA SPORTSWEAR	P0724389	SHIRTS FOR TEMP STAFF	5/4/2011	5/4/2011	AP	WP	0613-0604-4263	366.80
V0678973	POWER HOUSE HONDA	P0723855	WHEEL	4/28/2011	4/28/2011	AP	WP	0613-0604-4253	58.24
V0757235	SAM'S CLUB	P0723465	TEE SHIRTS FOR TEMP STAFF	4/25/2011	4/25/2011	AP	WP	0613-0604-4263	143.52
V0757235	SAM'S CLUB	P0723465	POLO SHIRT JAMES WALRAVEN	4/25/2011	4/25/2011	AP	WP	0613-0604-4263	33.98
V0757235	SAM'S CLUB	P0723465	TOWELS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	11.58
V0757235	SAM'S CLUB	P0723465	SOAP	4/25/2011	4/25/2011	AP	WP	0613-0604-4264	13.98
V0757235	SAM'S CLUB	P0723465	CLOROX	4/25/2011	4/25/2011	AP	WP	0613-0604-4264	9.98
V0757235	SAM'S CLUB	P0723465	TOWELS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	24.48
V0757235	SAM'S CLUB	P0723465	TEE SHIRTS STEVE VOTH	4/25/2011	4/25/2011	AP	WP	0613-0604-4263	11.96
V0757235	SAM'S CLUB	P0723465	TEE SHIRTS MIKE ZACHER	4/25/2011	4/25/2011	AP	WP	0613-0604-4263	11.96
V0757235	SAM'S CLUB	P0722211	DISH SOAP	4/25/2011	4/25/2011	AP	WP	0613-0604-4264	9.98
V0757235	SAM'S CLUB	P0722211	SAND BAGS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	8.38
V0757235	SAM'S CLUB	P0722211	CLIPBOARDS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	5.98
V0757235	SAM'S CLUB	P0722211	DESK TOP	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	14.68
V0757235	SAM'S CLUB	P0722211	FOOD FOR RESALE	4/25/2011	4/25/2011	AP	WP	0613-0604-4520	113.60
V0757235	SAM'S CLUB	P0723467	LIGHTERS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	8.98
V0757235	SAM'S CLUB	P0723467	TONGS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	8.36
V0757235	SAM'S CLUB	P0723467	DRUM LINER	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	18.46

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V0757235	SAM'S CLUB	P0723467	GRILL BRUSH	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	15.88
V0757235	SAM'S CLUB	P0723467	TABLE COVER	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	4.78
V0757235	SAM'S CLUB	P0723467	LID	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	6.88
V0757235	SAM'S CLUB	P0723467	LID	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	6.88
V0757235	SAM'S CLUB	P0723467	PANS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	6.78
V0757235	SAM'S CLUB	P0723467	PANS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	8.68
V0757235	SAM'S CLUB	P0723467	TRAY	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	20.54
V0757235	SAM'S CLUB	P0723467	FOOD FOR RESALE	4/25/2011	4/25/2011	AP	WP	0613-0604-4520	129.66
V0757235	SAM'S CLUB	P0723484	SOUFFLE CUPS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	22.98
V0757235	SAM'S CLUB	P0723484	GAL BAGS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	10.98
V0757235	SAM'S CLUB	P0723484	SAND BAGS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	8.38
V0757235	SAM'S CLUB	P0723484	PAPER LINERS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	11.88
V0757235	SAM'S CLUB	P0723484	PAPER BAGS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	5.38
V0757235	SAM'S CLUB	P0723484	FOOD FOR RESALE	4/25/2011	4/25/2011	AP	WP	0613-0604-4520	129.97
V0757235	SAM'S CLUB	P0723484	FOOD TRAY	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	20.54
V0757235	SAM'S CLUB	P0721297	HOSE REEL	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	74.72
V0757235	SAM'S CLUB	P0721297	TOWELS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	48.96
V0757235	SAM'S CLUB	P0721297	FOOD FOR RESALE	4/25/2011	4/25/2011	AP	WP	0613-0604-4520	199.65
V0757235	SAM'S CLUB	P0721298	HOT DOG TRAY	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	5.88
V0757235	SAM'S CLUB	P0721298	FOIL SHEETS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	6.88
V0757235	SAM'S CLUB	P0721298	PICNIC PACK	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	15.88
V0757235	SAM'S CLUB	P0721298	FORKS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	27.52
V0757235	SAM'S CLUB	P0721298	KNIFES	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	54.32
V0757235	SAM'S CLUB	P0721298	WIRE WHIPS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	7.58
V0757235	SAM'S CLUB	P0721298	TEASPOONS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	23.52
V0757235	SAM'S CLUB	P0721298	SOUP SPOON	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	7.48
V0757235	SAM'S CLUB	P0721298	CHAFING FUEL	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	13.48
V0757235	SAM'S CLUB	P0721298	FOOD FOR RESALE	4/25/2011	4/25/2011	AP	WP	0613-0604-4520	84.46
V0757235	SAM'S CLUB	P0721473	DRUM LINER	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	18.26
V0757235	SAM'S CLUB	P0721473	BAND AIDS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	9.98
V0757235	SAM'S CLUB	P0721473	WASTE BASKET	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	11.98
V0757235	SAM'S CLUB	P0721473	STRAWS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	10.78
V0757235	SAM'S CLUB	P0721473	COMP HLC	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	8.48
V0757235	SAM'S CLUB	P0721473	FOOD FOR RESALE	4/25/2011	4/25/2011	AP	WP	0613-0604-4520	151.33
V0757235	SAM'S CLUB	P0722048	CLIPBOARD	4/25/2011	4/25/2011	AP	WP	0613-0604-4261	14.68

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V0757235	SAM'S CLUB	P0722048	SLOW COOKER	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	33.01
V0757235	SAM'S CLUB	P0722048	SCALE	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	49.98
V0757235	SAM'S CLUB	P0722048	GALLON BAGS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	10.98
V0757235	SAM'S CLUB	P0722048	INK CART	4/25/2011	4/25/2011	AP	WP	0613-0604-4261	49.88
V0757235	SAM'S CLUB	P0722048	PAPER BAGS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	4.36
V0757235	SAM'S CLUB	P0722048	TRASH BAGS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	12.01
V0757235	SAM'S CLUB	P0722048	LIDS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	16.32
V0757235	SAM'S CLUB	P0722048	FOOD FOR RESALE	4/25/2011	4/25/2011	AP	WP	0613-0604-4520	63.48
V0757235	SAM'S CLUB	P0722048	CUPS	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	11.48
V0757235	SAM'S CLUB	P0722962	WAX	4/25/2011	4/25/2011	AP	WP	0613-0604-4269	11.88
V0757235	SAM'S CLUB	P0722962	FOOD FOR RESALE	4/25/2011	4/25/2011	AP	WP	0613-0604-4520	69.68
V0757235	SAM'S CLUB	P0722962	FOOD FOR RESALE	4/25/2011	4/25/2011	AP	WP	0613-0604-4520	50.02
V0775500	SERVALL UNIFORM/LINEN	P0723826	TOWELS	4/28/2011	4/28/2011	AP	WP	0613-0604-4264	19.37
V0781610	SHERWIN-WILLIAMS	P0723859	STAIN	4/28/2011	4/28/2011	AP	WP	0613-0604-4269	164.40
V0839868	SWEEN COMPANY, E A	P0724589	MUFFINS FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	11.64
V0881190	US FOOD SERVICE	P0724777	FOOD FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	41.65
V0881190	US FOOD SERVICE	P0724777	FOOD FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	544.95
V0881190	US FOOD SERVICE	P0724777	FOOD FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	52.55
V0881190	US FOOD SERVICE	P0724771	FOOD FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	122.80
V0881190	US FOOD SERVICE	P0724771	GLOVES	5/4/2011	5/4/2011	AP	WP	0613-0604-4269	36.70
V0881190	US FOOD SERVICE	P0724771	TOWELS	5/4/2011	5/4/2011	AP	WP	0613-0604-4264	55.80
V0881190	US FOOD SERVICE	P0724771	FOOD FOR RESALE	5/4/2011	5/4/2011	AP	WP	0613-0604-4520	1,026.42
V0881190	US FOOD SERVICE	P0723857	CLEANER	4/29/2011	4/29/2011	AP	WP	0613-0604-4264	31.42
V0881190	US FOOD SERVICE	P0723857	GUEST CHECKS	4/29/2011	4/29/2011	AP	WP	0613-0604-4269	29.90
V0881190	US FOOD SERVICE	P0723857	FOOD FOR RESALE	4/29/2011	4/29/2011	AP	WP	0613-0604-4520	893.82
V0881190	US FOOD SERVICE	P0723796	GRATER CORER	4/28/2011	4/28/2011	AP	WP	0613-0604-4269	7.48
V0890180	VERIZON WIRELESS	P0723950	390-1673 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0613-0604-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	484-4676 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0613-0604-4281	15.57
V0906159	WARNE CHEMICAL &	P0723858	SEED	4/28/2011	4/28/2011	AP	WP	0613-0604-4266	54.00
V0906159	WARNE CHEMICAL &	P0724614	LIQUID FERTILIZER	5/2/2011	5/2/2011	AP	WP	0613-0604-4266	426.25
V0962175	ZIMCO SUPPLY CO	P0724615	CUP SLEEVES	5/4/2011	5/4/2011	AP	WP	0613-0604-4269	59.00
V0962175	ZIMCO SUPPLY CO	P0724615	SHIPPING	5/4/2011	5/4/2011	AP	WP	0613-0604-4269	49.08
V0962175	ZIMCO SUPPLY CO	P0724615	CREDIT-DISCOUNT	5/4/2011	5/4/2011	AP	WP	0613-0604-4269	-11.80

Cost Center: 0604 **Total:** 34,178.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0723837	FURNACE FILTERS	4/28/2011	4/28/2011	AP	WP	0614-0605-4269	24.24
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0614-0605-4150	101.00
V0141335	CITY-WATER DEPARTMENT	P0724632	00046350 0	5/3/2011	5/3/2011	AP	WP	0614-0605-4284	29.76
V0141335	CITY-WATER DEPARTMENT	P0723955	05990025 0	4/26/2011	4/26/2011	AP	WP	0614-0605-4284	220.16
V0149832	COLD FRONT	P0724413	ICE CREAM FOR RESALE	5/4/2011	5/4/2011	AP	WP	0614-0605-4520	273.60
V0255390	FISHER BEVERAGE	P0724416	BEER FOR RESALE	5/4/2011	5/4/2011	AP	WP	0614-0605-4520	121.80
V0448000	KIMBALL'S GOLF SHOP,	P0724772	APR 2011 PAYMENT EXEC	5/4/2011	5/4/2011	AP	WP	0614-0605-4225	372.67
V0460150	KNOLOGY	P0723956	1495742 394-4124 APR PHONE LD	4/26/2011	4/26/2011	AP	WP	0614-0605-4281	52.80
V0520500	M G OIL CO	P0724774	112.75 GAL UNLEADED FUEL	5/4/2011	5/4/2011	AP	WP	0614-0605-4262	401.31
V0520500	M G OIL CO	P0724774	51.25 GAL DIESEL	5/4/2011	5/4/2011	AP	WP	0614-0605-4262	190.22
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0614-0605-4155	6.19
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 123303802	5/2/2011	5/2/2011	AP	WP	0614-0605-4225	153.13
V0612410	NORTHWEST PIPE FITTINGS	P0723851	SPRINKLER HEADS	5/2/2011	5/2/2011	AP	WP	0614-0605-4255	236.90
V0659645	PEPSI-COLA BOTTLING CO	P0724418	SODA FOR RESALE	5/4/2011	5/4/2011	AP	WP	0614-0605-4520	57.00
V0659645	PEPSI-COLA BOTTLING CO	P0724418	CORR-COST SODA	5/4/2011	5/4/2011	AP	WP	0614-0605-4520	12.00
V0659645	PEPSI-COLA BOTTLING CO	P0724418	CREDIT-SHELL RTN	5/4/2011	5/4/2011	AP	WP	0614-0605-4520	-12.00
V0757235	SAM'S CLUB	P0722962	CUPS	4/25/2011	4/25/2011	AP	WP	0614-0605-4269	11.48
V0757235	SAM'S CLUB	P0722048	COFFEE FILTERS	4/25/2011	4/25/2011	AP	WP	0614-0605-4269	2.88
V0757235	SAM'S CLUB	P0722048	FOOD FOR RESALE	4/25/2011	4/25/2011	AP	WP	0614-0605-4520	82.20
V0757235	SAM'S CLUB	P0722964	TELEVISION	4/25/2011	4/25/2011	AP	WP	0614-0605-4269	319.88
V0757235	SAM'S CLUB	P0722964	BRACKET	4/25/2011	4/25/2011	AP	WP	0614-0605-4269	69.88
V0757235	SAM'S CLUB	P0722964	PENS	4/25/2011	4/25/2011	AP	WP	0614-0605-4261	4.98
V0757235	SAM'S CLUB	P0722964	NOTES	4/25/2011	4/25/2011	AP	WP	0614-0605-4261	16.68
V0757235	SAM'S CLUB	P0722964	FOOD FOR RESALE	4/25/2011	4/25/2011	AP	WP	0614-0605-4520	38.08
V0890180	VERIZON WIRELESS	P0723950	484-2140 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0614-0605-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-4676 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0614-0605-4281	15.57

Cost Center: 0605 **Total:** 2,833.55

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

Cost Center: 0606 LACROIX LINKS Director: COLE, JERRY

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0141335	CITY-WATER DEPARTMENT	P0723955	05990022 15	4/26/2011	4/26/2011	AP	WP	0614-0606-4284	152.74
								Cost Center: 0606	Total: <u>152.74</u>

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

Cost Center: 0607

PARKS

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0724247	braeburn	4/28/2011	4/28/2011	AP	WP	0101-0607-4225	87.00
V0001455	A-1 PORTABLES INC	P0724247	sioux park	4/28/2011	4/28/2011	AP	WP	0101-0607-4225	87.00
V0001455	A-1 PORTABLES INC	P0724247	founders park	4/28/2011	4/28/2011	AP	WP	0101-0607-4225	87.00
V0005640	ACE HARDWARE	P0723612	pails,cem.colorant,paintbrushe	4/21/2011	4/21/2011	AP	WP	0101-0607-4254	39.54
V0005640	ACE HARDWARE	P0723612	battery	4/21/2011	4/21/2011	AP	WP	0101-0607-4269	9.10
V0005640	ACE HARDWARE	P0723612	utility heater	4/21/2011	4/21/2011	AP	WP	0101-0607-4269	41.98
V0005640	ACE HARDWARE	P0723612	nuts,screws,bolts	4/21/2011	4/21/2011	AP	WP	0101-0607-4259	1.08
V0005640	ACE HARDWARE	P0723659	kombisystem loop handle	4/21/2011	4/21/2011	AP	WP	0101-0607-4269	300.00
V0005640	ACE HARDWARE	P0723659	power scythe attachment	4/21/2011	4/21/2011	AP	WP	0101-0607-4269	210.00
V0005640	ACE HARDWARE	P0723659	chainsaw parts	4/21/2011	4/21/2011	AP	WP	0101-0607-4269	20.00
V0005640	ACE HARDWARE	P0723612	drain cleaner	4/21/2011	4/21/2011	AP	WP	0101-0607-4269	10.44
V0005640	ACE HARDWARE	P0723612	CONCRT SCREWS & HARDWARE	4/21/2011	4/21/2011	AP	WP	0101-0607-4259	19.04
V0005640	ACE HARDWARE	P0723612	bits,hammers,screws	4/21/2011	4/21/2011	AP	WP	0101-0607-4254	52.50
V0005640	ACE HARDWARE	P0723771	spray paint	4/27/2011	4/27/2011	AP	WP	0101-0607-4253	8.58
V0005640	ACE HARDWARE	P0723771	angle iron	4/27/2011	4/27/2011	AP	WP	0101-0607-4253	28.30
V0005640	ACE HARDWARE	P0723902	spray paint	4/27/2011	4/27/2011	AP	WP	0101-0607-4253	8.58
V0005640	ACE HARDWARE	P0723902	flashlight & screwdriver	4/27/2011	4/27/2011	AP	WP	0101-0607-4269	15.07
V0005640	ACE HARDWARE	P0724803	batteries	5/4/2011	5/4/2011	AP	WP	0101-0607-4269	19.01
V0005640	ACE HARDWARE	P0724803	paint pail	5/4/2011	5/4/2011	AP	WP	0101-0607-4259	11.96
V0005640	ACE HARDWARE	P0724803	hardware	5/4/2011	5/4/2011	AP	WP	0101-0607-4269	4.17
V0005640	ACE HARDWARE	P0724803	15" SAW	5/4/2011	5/4/2011	AP	WP	0101-0607-4265	11.39
V0005640	ACE HARDWARE	P0724599	screwdriver,tape,splice kit	5/4/2011	5/4/2011	AP	WP	0101-0607-4257	34.84
V0005640	ACE HARDWARE	P0724599	bowl brush	5/4/2011	5/4/2011	AP	WP	0101-0607-4264	5.30
V0005640	ACE HARDWARE	P0724526	liquid fence, wand & nozzles	5/4/2011	5/4/2011	AP	WP	0101-0607-4266	54.46
V0005640	ACE HARDWARE	P0724526	nails	5/4/2011	5/4/2011	AP	WP	0101-0607-4259	4.74
V0005640	ACE HARDWARE	P0724526	prybar,hammers,level,screwdriv	5/4/2011	5/4/2011	AP	WP	0101-0607-4265	99.23
V0005640	ACE HARDWARE	P0724526	deck screws & drill bits	5/4/2011	5/4/2011	AP	WP	0101-0607-4259	26.28
V0005640	ACE HARDWARE	P0724353	solid rod	4/29/2011	4/29/2011	AP	WP	0101-0607-4253	6.64
V0005640	ACE HARDWARE	P0724353	plant stand	4/29/2011	4/29/2011	AP	WP	0101-0607-4269	15.99
V0005640	ACE HARDWARE	P0724248	angle iron & flat iron	4/29/2011	4/29/2011	AP	WP	0101-0607-4259	16.61
V0005640	ACE HARDWARE	P0724248	drill bits	4/29/2011	4/29/2011	AP	WP	0101-0607-4265	9.97
V0005640	ACE HARDWARE	P0724248	valv strt,couplings & elbows	4/29/2011	4/29/2011	AP	WP	0101-0607-4255	16.94
V0005640	ACE HARDWARE	P0724248	Ruler,elbow,splyfct, wire	4/29/2011	4/29/2011	AP	WP	0101-0607-4255	41.48

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

V0005640	ACE HARDWARE	P0724248	hardware,nuts & bolts	4/29/2011	4/29/2011	AP	WP	0101-0607-4259	6.56
V0005641	ACE HARDWARE-EAST	P0724806	pvc pipe/couplings/cement	5/4/2011	5/4/2011	AP	WP	0101-0607-4255	9.95
V0005641	ACE HARDWARE-EAST	P0724806	bushing/clamps/cplng/adaptor	5/4/2011	5/4/2011	AP	WP	0101-0607-4255	7.08
V0005641	ACE HARDWARE-EAST	P0723841	part cleaning brush	4/27/2011	4/27/2011	AP	WP	0101-0607-4255	3.79
V0005641	ACE HARDWARE-EAST	P0723608	coupling,nuts,bolts	5/3/2011	5/3/2011	AP	WP	0101-0607-4255	4.63
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12761169 4041	5/3/2011	5/3/2011	AP	WP	0101-0607-4283	462.38
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12761170 5323	5/3/2011	5/3/2011	AP	WP	0101-0607-4283	510.42
V0078490	BLACK HILLS POWER &	P0724718	4862595430 NONE PRORATED	5/3/2011	5/3/2011	AP	WP	0101-0607-4283	40.27
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12769465 4376	5/3/2011	5/3/2011	AP	WP	0101-0607-4283	450.50
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12770379 22	5/3/2011	5/3/2011	AP	WP	0101-0607-4283	13.43
V0078490	BLACK HILLS POWER &	P0724718	4862595430 NONE PRORATED	5/3/2011	5/3/2011	AP	WP	0101-0607-4283	22.02
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12761122 121	5/3/2011	5/3/2011	AP	WP	0101-0607-4283	24.38
V0078490	BLACK HILLS POWER &	P0725482	0416314894 12767071 2680	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	304.30
V0078490	BLACK HILLS POWER &	P0724836	5317547020 12228099 17	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	12.88
V0078490	BLACK HILLS POWER &	P0725493	0005599901 NONE PRORATED	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	45.29
V0078490	BLACK HILLS POWER &	P0725493	0005599901 12227510 1048	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	126.20
V0078490	BLACK HILLS POWER &	P0725493	2553293094 NONE PRORATED	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	40.27
V0078490	BLACK HILLS POWER &	P0725493	2553293094 12153254 2686	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	305.52
V0078490	BLACK HILLS POWER &	P0725493	0005599901 12236601 492	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	65.42
V0078490	BLACK HILLS POWER &	P0725552	4996961426 NONE PRORATED	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	52.91
V0078490	BLACK HILLS POWER &	P0725552	4996961426 NONE PRORATED	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	55.42
V0078490	BLACK HILLS POWER &	P0725552	4996961426 NONE PRORATED	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	154.14
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12304137 1121	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	133.19
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12304139 996	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	121.16
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12218414 1	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12739795 173	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	30.13
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12326141 28	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	14.10
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12568498 7	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	11.77
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12569502 645	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	82.34
V0078490	BLACK HILLS POWER &	P0725486	3499378386 NONE PRORATED	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	16.28
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12770413 573	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	74.37
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12773952 370	5/4/2011	5/4/2011	AP	WP	0101-0607-4283	51.92
V0082250	BLACK HILLS WORKSHOP	P0724781	April custodial	5/3/2011	5/3/2011	AP	WP	0101-0607-4225	11,329.00
V0100100	BROWN'S REPAIR	P0724249	washer, float bowl, air cleane	4/29/2011	4/29/2011	AP	WP	0101-0607-4253	7.64
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0607-4261	5.50

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

V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0607-4261	10.88
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0607-4150	11,134.00
V0141335	CITY-WATER DEPARTMENT	P0723955	09002050 PRORATED	4/26/2011	4/26/2011	AP	WP	0101-0607-4284	3.80
V0158390	CONTRACTOR'S SUPPLY	P0723122	paint	4/21/2011	4/21/2011	AP	WP	0101-0607-4269	4.75
V0158390	CONTRACTOR'S SUPPLY	P0723613	blue flags	4/21/2011	4/21/2011	AP	WP	0101-0607-4255	12.00
V0158390	CONTRACTOR'S SUPPLY	P0723613	pipe wrench	4/21/2011	4/21/2011	AP	WP	0101-0607-4265	96.00
V0158390	CONTRACTOR'S SUPPLY	P0723613	safety glasses/stock	4/21/2011	4/21/2011	AP	WP	0101-0607-4263	12.00
V0158390	CONTRACTOR'S SUPPLY	P0723122	gloves & safety vests/stock	4/21/2011	4/21/2011	AP	WP	0101-0607-4263	152.00
V0158390	CONTRACTOR'S SUPPLY	P0722319	gloves/stock	4/21/2011	4/21/2011	AP	WP	0101-0607-4263	14.00
V0179540	CRESCENT ELECTRIC	P0723614	lamps	5/4/2011	5/4/2011	AP	WP	0101-0607-4257	35.00
V0179540	CRESCENT ELECTRIC	P0723614	LAMPS	5/4/2011	5/4/2011	AP	WP	0101-0607-4257	152.52
V0179540	CRESCENT ELECTRIC	P0723614	SHIPPING	5/4/2011	5/4/2011	AP	WP	0101-0607-4257	5.82
V0188080	DAKOTA	P0723904	battery bolt & cable spacer	4/27/2011	4/27/2011	AP	WP	0101-0607-4251	10.58
V0188480	DAKOTA BUSINESS	P0724616	copier maintenance	5/4/2011	5/4/2011	AP	WP	0101-0607-4253	51.03
V0191760	DAKOTA STEEL & SUPPLY	P0724810	rebar	5/4/2011	5/4/2011	AP	WP	0101-0607-4254	68.80
V0191760	DAKOTA STEEL & SUPPLY	P0724810	sheet metal	5/4/2011	5/4/2011	AP	WP	0101-0607-4252	85.92
V0191760	DAKOTA STEEL & SUPPLY	P0723615	sheet metal	4/21/2011	4/21/2011	AP	WP	0101-0607-4259	57.00
V0194590	DALE'S TIRE &	P0723617	tires,tubes,foam fill	5/2/2011	5/2/2011	AP	WP	0101-0607-4267	73.47
V0194590	DALE'S TIRE &	P0722061	tire & foam fill	5/2/2011	5/2/2011	AP	WP	0101-0607-4253	106.78
V0197405	DAVIS SUN TURF	P0723633	reserve tank & bushings	4/21/2011	4/21/2011	AP	WP	0101-0607-4253	99.16
V0197405	DAVIS SUN TURF	P0723633	fuel pump,kit	4/21/2011	4/21/2011	AP	WP	0101-0607-4253	164.43
V0248950	FASTENAL COMPANY, THE	P0723051	cableties	4/26/2011	4/26/2011	AP	WP	0101-0607-4259	4.92
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0607-4131	30.00
V0282080	G&H DISTRIBUTING INC.	P0724770	gasoline storage cabinet	5/4/2011	5/4/2011	AP	WP	0101-0607-4269	564.09
V0282080	G&H DISTRIBUTING INC.	P0724770	mini wheel chocks	5/4/2011	5/4/2011	AP	WP	0101-0607-4269	43.96
V0282080	G&H DISTRIBUTING INC.	P0723618	safety glasses/stock	4/29/2011	4/29/2011	AP	WP	0101-0607-4263	14.31
V0304090	GODFREY BRAKE SERVICE	P0722622	axle gaskets	5/4/2011	5/4/2011	AP	WP	0101-0607-4253	6.00
V0310225	GREAT WESTERN TIRE INC.	P0724366	flat repair	5/2/2011	5/2/2011	AP	WP	0101-0607-4267	17.95
V0310225	GREAT WESTERN TIRE INC.	P0723356	flat repair	4/21/2011	4/21/2011	AP	WP	0101-0607-4267	16.50
V0310225	GREAT WESTERN TIRE INC.	P0723660	tires,wheels,valve stems	4/21/2011	4/21/2011	AP	WP	0101-0607-4267	545.44
V0310225	GREAT WESTERN TIRE INC.	P0723660	tires,valve stems	4/21/2011	4/21/2011	AP	WP	0101-0607-4267	159.60
V0335262	HANSEN WALKER MOWERS	P0723619	filter insert,cleaner cartridg	4/21/2011	4/21/2011	AP	WP	0101-0607-4253	85.62
V0340280	HARDWARE HANK	P0723444	CORR-COST	4/21/2011	4/21/2011	AP	WP	0101-0607-4265	-5.66
V0340280	HARDWARE HANK	P0723444	blade, blade kit and drill bit	4/21/2011	4/21/2011	AP	WP	0101-0607-4265	64.51
V0340280	HARDWARE HANK	P0723444	2 accessory kits, 12v battery	4/21/2011	4/21/2011	AP	WP	0101-0607-4265	115.22

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V0340280	HARDWARE HANK	P0723444	drive guide sets	4/21/2011	4/21/2011	AP	WP	0101-0607-4265	41.63
V0340280	HARDWARE HANK	P0723444	Bit and Impact Driver	4/21/2011	4/21/2011	AP	WP	0101-0607-4265	112.34
V0340280	HARDWARE HANK	P0723444	18 v battery	4/21/2011	4/21/2011	AP	WP	0101-0607-4265	99.00
V0340280	HARDWARE HANK	P0723444	AA Battery	4/21/2011	4/21/2011	AP	WP	0101-0607-4269	10.49
V0340280	HARDWARE HANK	P0723620	milkhouse heaters	4/21/2011	4/21/2011	AP	WP	0101-0607-4269	41.38
V0340280	HARDWARE HANK	P0723620	hanging baskets	4/21/2011	4/21/2011	AP	WP	0101-0607-4266	49.92
V0340280	HARDWARE HANK	P0723620	furnace fltrs	4/21/2011	4/21/2011	AP	WP	0101-0607-4269	16.16
V0340280	HARDWARE HANK	P0723846	wonder bar	4/27/2011	4/27/2011	AP	WP	0101-0607-4265	7.64
V0340280	HARDWARE HANK	P0723846	inverter,charger,power strip	4/27/2011	4/27/2011	AP	WP	0101-0607-4269	125.52
V0340280	HARDWARE HANK	P0723846	ratchet tie down	4/27/2011	4/27/2011	AP	WP	0101-0607-4265	14.38
V0340280	HARDWARE HANK	P0723846	rope & spring snaps	4/27/2011	4/27/2011	AP	WP	0101-0607-4259	77.33
V0340280	HARDWARE HANK	P0724817	alk. batteries	5/4/2011	5/4/2011	AP	WP	0101-0607-4269	8.45
V0340280	HARDWARE HANK	P0724253	hardware	4/29/2011	4/29/2011	AP	WP	0101-0607-4259	2.16
V0346860	HARVEYS LOCK SHOP	P0723905	padlocks & dupl.key	4/27/2011	4/27/2011	AP	WP	0101-0607-4269	127.57
V0346860	HARVEYS LOCK SHOP	P0723621	dupl.keys & rings	4/21/2011	4/21/2011	AP	WP	0101-0607-4269	14.97
V0346860	HARVEYS LOCK SHOP	P0724256	lock lubricant	4/29/2011	4/29/2011	AP	WP	0101-0607-4259	9.59
V0346860	HARVEYS LOCK SHOP	P0724813	dupl. key	5/4/2011	5/4/2011	AP	WP	0101-0607-4269	3.50
V0355655	HERITAGE NURSERY INC	P0723635	bur oak for arbor day	4/21/2011	4/21/2011	AP	WP	0101-0607-4266	125.99
V0363311	HILLS MATERIALS CO	P0724531	1" roadstone/Horace Mann	5/4/2011	5/4/2011	AP	WP	0101-0607-4254	76.90
V0412660	JENNER EQUIPMENT CO	P0723623	edge	4/21/2011	4/21/2011	AP	WP	0101-0607-4253	70.17
V0421590	JOHNSON MACHINE INC.	P0723622	gas cap	4/21/2011	4/21/2011	AP	WP	0101-0607-4251	13.79
V0421590	JOHNSON MACHINE INC.	P0723622	air filter	4/21/2011	4/21/2011	AP	WP	0101-0607-4251	3.44
V0421590	JOHNSON MACHINE INC.	P0723622	rpl bulb	4/21/2011	4/21/2011	AP	WP	0101-0607-4253	14.90
V0421590	JOHNSON MACHINE INC.	P0724818	comb. gear wrench	5/4/2011	5/4/2011	AP	WP	0101-0607-4265	32.07
V0421590	JOHNSON MACHINE INC.	P0724528	magnetic compact	5/4/2011	5/4/2011	AP	WP	0101-0607-4253	41.66
V0426700	JOLLY LANE GREENHOUSE	P0724819	urn planter & plants	5/4/2011	5/4/2011	AP	WP	0101-0607-4266	43.22
V0448030	KIMBALL MIDWEST	P0723624	epoxy,brushes,saws,bushings,ca	4/21/2011	4/21/2011	AP	WP	0101-0607-4253	295.46
V0459659	KNECHT HOME CENTER	P0723625	funnel	4/21/2011	4/21/2011	AP	WP	0101-0607-4269	6.99
V0460150	KNOLOGY	P0724837	1495794 394-4175 APR PHONE LD	5/4/2011	5/4/2011	AP	WP	0101-0607-4281	76.11
V0489085	LEONARD INC., A.M.	P0724821	trash pick tools	5/4/2011	5/4/2011	AP	WP	0101-0607-4264	154.52
V0489085	LEONARD INC., A.M.	P0724354	chainsaw scabbard	4/29/2011	4/29/2011	AP	WP	0101-0607-4269	356.98
V0504930	LOWE'S	P0723626	fir sheeting	5/4/2011	5/4/2011	AP	WP	0101-0607-4259	36.94
V0504930	LOWE'S	P0723906	combo pack of blades	5/4/2011	5/4/2011	AP	WP	0101-0607-4265	33.98
V0520500	M G OIL CO	P0724532	5 gal. hydraulic fluid	5/4/2011	5/4/2011	AP	WP	0101-0607-4262	154.20
V0520500	M G OIL CO	P0724251	30 gal. #2 diesel	4/29/2011	4/29/2011	AP	WP	0101-0607-4262	111.35

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V0520500	M G OIL CO	P0724251	6 gal. unleaded	4/29/2011	4/29/2011	AP	WP	0101-0607-4262	32.03
V0536254	MATHESON-LINWELD	P0724830	cylinder rental	5/4/2011	5/4/2011	AP	WP	0101-0607-4246	17.40
V0536254	MATHESON-LINWELD	P0724530	conduit,soapstone,pencil	5/4/2011	5/4/2011	AP	WP	0101-0607-4253	61.27
V0541285	MENARDS	P0724601	rose bushes	5/4/2011	5/4/2011	AP	WP	0101-0607-4266	35.91
V0541285	MENARDS	P0724355	rosebushes	4/29/2011	4/29/2011	AP	WP	0101-0607-4266	16.96
V0541285	MENARDS	P0724254	bits, 10"80T Bosch blue	4/29/2011	4/29/2011	AP	WP	0101-0607-4259	43.93
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0607-4155	78.45
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 126963801	5/2/2011	5/2/2011	AP	WP	0101-0607-4281	300.00
V0569550	MT STATES SECURITY	P0723627	skateboard park patrol/March	4/21/2011	4/21/2011	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0724670	SIOUX PARK POOL PATROL FOR	5/4/2011	5/4/2011	AP	WP	0101-0607-4225	87.75
V0569550	MT STATES SECURITY	P0724775	CL park/April security	5/4/2011	5/4/2011	AP	WP	0101-0607-4225	385.30
V0612410	NORTHWEST PIPE FITTINGS	P0723628	repair lids	4/21/2011	4/21/2011	AP	WP	0101-0607-4255	23.40
V0612410	NORTHWEST PIPE FITTINGS	P0724357	valve assembly	5/2/2011	5/2/2011	AP	WP	0101-0607-4255	67.52
V0678973	POWER HOUSE HONDA	P0724358	needle cage,circlip	4/29/2011	4/29/2011	AP	WP	0101-0607-4253	11.35
V0678973	POWER HOUSE HONDA	P0724358	saw chain	4/29/2011	4/29/2011	AP	WP	0101-0607-4253	32.00
V0678973	POWER HOUSE HONDA	P0723629	blades	4/21/2011	4/21/2011	AP	WP	0101-0607-4253	45.01
V0678973	POWER HOUSE HONDA	P0723629	key	4/21/2011	4/21/2011	AP	WP	0101-0607-4253	0.95
V0678973	POWER HOUSE HONDA	P0723774	bar sn 3-8 050	4/27/2011	4/27/2011	AP	WP	0101-0607-4253	129.97
V0698190	QUALITY TRANSMISSION	P0723907	replace clutch	5/2/2011	5/2/2011	AP	WP	0101-0607-4253	1,555.74
V0701710	RAPID CHEVROLET CO INC	P0723630	control	4/21/2011	4/21/2011	AP	WP	0101-0607-4251	185.18
V0701710	RAPID CHEVROLET CO INC	P0724533	replace air bag sensor	5/4/2011	5/4/2011	AP	WP	0101-0607-4251	273.28
V0701710	RAPID CHEVROLET CO INC	P0724365	tow receipt	4/29/2011	4/29/2011	AP	WP	0101-0607-4251	54.71
V0745570	RUNNINGS SUPPLY INC	P0724778	32 gal. garbage cans	5/4/2011	5/4/2011	AP	WP	0101-0607-4264	950.00
V0745570	RUNNINGS SUPPLY INC	P0723908	tape,ratchet strap,vise grip	4/27/2011	4/27/2011	AP	WP	0101-0607-4269	43.97
V0757235	SAM'S CLUB	P0721461	handsoap	4/25/2011	4/25/2011	AP	WP	0101-0607-4264	31.52
V0757235	SAM'S CLUB	P0721461	trash bags	4/25/2011	4/25/2011	AP	WP	0101-0607-4264	148.80
V0757235	SAM'S CLUB	P0721461	trash bags	4/25/2011	4/25/2011	AP	WP	0101-0607-4264	22.28
V0757235	SAM'S CLUB	P0723632	hibiscus	4/29/2011	4/29/2011	AP	WP	0101-0607-4266	15.58
V0757235	SAM'S CLUB	P0723632	paper towels	4/29/2011	4/29/2011	AP	WP	0101-0607-4264	29.78
V0757235	SAM'S CLUB	P0723632	gloves/lysol/towels	4/29/2011	4/29/2011	AP	WP	0101-0607-4264	99.42
V0816451	SOUTH DAKOTA ONE CALL	P0723811	120 LOCATES	4/21/2011	4/21/2011	AP	WP	0101-0607-4225	126.12
V0823425	SPECIALTY INSTALLATION	P0721363	24'x110'black nylon net	4/27/2011	4/27/2011	AP	WP	0101-0607-4269	2,038.00
V0834455	STRETCH'S GLASS &	P0721462	alum.screen	4/29/2011	4/29/2011	AP	WP	0101-0607-4253	21.00
V0834455	STRETCH'S GLASS &	P0721692	clear tempered glass/Roosevelt	4/29/2011	4/29/2011	AP	WP	0101-0607-4269	37.12
V0834455	STRETCH'S GLASS &	P0723661	underside tool box	4/29/2011	4/29/2011	AP	WP	0101-0607-4269	654.40

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V0835829	STURDEVANT'S AUTO	P0724252	oil filters	4/29/2011	4/29/2011	AP	WP	0101-0607-4251	22.31
V0835829	STURDEVANT'S AUTO	P0723843	5W20 oil	4/27/2011	4/27/2011	AP	WP	0101-0607-4262	37.20
V0835829	STURDEVANT'S AUTO	P0723843	filters,headlight	4/27/2011	4/27/2011	AP	WP	0101-0607-4253	55.29
V0545925	TESSMAN SEED INC.	P0724618	germination flats	5/4/2011	5/4/2011	AP	WP	0101-0607-4266	136.50
V0886420	VANWAY TROPHY &	P0723634	arbor day awards	4/25/2011	4/25/2011	AP	WP	0101-0607-4269	160.90
V0886420	VANWAY TROPHY &	P0723634	CORR-COST AWARDS	4/25/2011	4/25/2011	AP	WP	0101-0607-4269	0.05
V0890180	VERIZON WIRELESS	P0723950	390-0132 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-1335 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	37.12
V0890180	VERIZON WIRELESS	P0723950	390-2459 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-6535 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	430-7904 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	36.37
V0890180	VERIZON WIRELESS	P0723950	431-4244 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-0540 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.16
V0890180	VERIZON WIRELESS	P0723950	484-2142 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.16
V0890180	VERIZON WIRELESS	P0723950	863-0070 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	41.77
V0890180	VERIZON WIRELESS	P0723950	484-2765 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-2766 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	484-5951 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	593-2148 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	593-2426 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	593-2821 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.41
V0890180	VERIZON WIRELESS	P0723950	593-2899 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	593-2926 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.16
V0890180	VERIZON WIRELESS	P0723950	593-2927 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	593-3915 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	863-0079 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	34.95
V0890180	VERIZON WIRELESS	P0723950	877-6102 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	877-6103 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0607-4281	37.06
V0906159	WARNE CHEMICAL &	P0724823	herbicides	5/4/2011	5/4/2011	AP	WP	0101-0607-4266	374.53
V0906159	WARNE CHEMICAL &	P0724529	40 bags milorganite fert.	5/4/2011	5/4/2011	AP	WP	0101-0607-4266	418.00
V0906159	WARNE CHEMICAL &	P0724607	4o bags Milorganite fert.	5/4/2011	5/4/2011	AP	WP	0101-0607-4266	418.00
V0936710	WHISLER BEARING	P0723909	fhp belt	4/27/2011	4/27/2011	AP	WP	0101-0607-4253	15.04
V0951482	WRIGHT EXPRESS	P0724190	137.710 G DSL	4/27/2011	4/27/2011	AP	WP	0101-0607-4262	526.90
V0951482	WRIGHT EXPRESS	P0724190	40.920 G FARM	4/27/2011	4/27/2011	AP	WP	0101-0607-4262	162.00
V0951482	WRIGHT EXPRESS	P0724190	46.120 G SUPER UNL	4/27/2011	4/27/2011	AP	WP	0101-0607-4262	163.28

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V0951482	WRIGHT EXPRESS	P0724190	287.290 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0607-4262	939.84
V0951482	WRIGHT EXPRESS	P0724190	499.480 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0607-4262	1,692.40
								Cost Center: 0607	Total: <u>46,046.16</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0609-4150	13,570.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0609-4131	40.00
V0384599	IKON FINANCIAL SERVICES	P0724206	APR11 COPIER MAINT	4/27/2011	4/27/2011	AP	WP	0101-0609-4253	0.69
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0609-4155	130.87
V0621900	OCCUPATIONAL HEALTH	P0724725	108043	5/3/2011	5/3/2011	AP	WP	0101-0609-4225	40.00
V0698327	QWEST	P0724631	E38-0164 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0101-0609-4281	165.36
V0698327	QWEST	P0724631	E38-2022 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0101-0609-4281	83.20
V0890180	VERIZON WIRELESS	P0723950	390-6682 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0609-4281	83.95
V0890180	VERIZON WIRELESS	P0723950	415-1826 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0609-4281	55.04
V0890180	VERIZON WIRELESS	P0723950	415-3435 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0609-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	863-0430 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0609-4281	44.46
V0890180	VERIZON WIRELESS	P0723950	877-1511 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0609-4281	218.89
V0890180	VERIZON WIRELESS	P0723950	877-2313 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0609-4281	79.36
V0890180	VERIZON WIRELESS	P0723058	CASIO BRIGADE REPLACEMENT	4/27/2011	4/27/2011	AP	WP	0101-0609-4261	149.99
V0951482	WRIGHT EXPRESS	P0724190	8.890 G SUPER UNL	4/27/2011	4/27/2011	AP	WP	0101-0609-4262	33.40
V0951482	WRIGHT EXPRESS	P0724190	44.950 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0609-4262	147.34
V0951482	WRIGHT EXPRESS	P0724190	28.130 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0609-4262	98.90
Cost Center: 0609								Total:	<u>14,984.46</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0610-4150	1,767.50
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0610-4155	19.66
								Cost Center: 0610	Total: <u>1,787.16</u>

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

Cost Center: 0612

SWIM CENTER

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0724671	CAULK SILCN	5/4/2011	5/4/2011	AP	WP	0101-0612-4269	7.98
V0005640	ACE HARDWARE	P0724671	CM FLEX HNDLE	5/4/2011	5/4/2011	AP	WP	0101-0612-4269	24.99
V0016290	ALSCO	P0724676	103 BAR TOWEL	5/4/2011	5/4/2011	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0724676	3 BAR TOWEL INVTY MAINT	5/4/2011	5/4/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0724676	2 DUST MOPS	5/4/2011	5/4/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0724676	3 WET MOPS	5/4/2011	5/4/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0724676	3 RED MATS	5/4/2011	5/4/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0724676	LAUNDRY BAG	5/4/2011	5/4/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0724676	2 MOP FRAMES	5/4/2011	5/4/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0724676	2 MOP HANDLES	5/4/2011	5/4/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0723892	86 BAR TOWEL	5/2/2011	5/2/2011	AP	WP	0101-0612-4264	14.62
V0016290	ALSCO	P0723892	3 BAR TOWEL INVTY MAINT.	5/2/2011	5/2/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0723892	2 DUST MOPS	5/2/2011	5/2/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0723892	3 WET MOPS	5/2/2011	5/2/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0723892	3 RED MATS	5/2/2011	5/2/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0723892	LAUNDRY BAG	5/2/2011	5/2/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0723892	2 MOP FRAMES	5/2/2011	5/2/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0723892	2 MOP HANDLES	5/2/2011	5/2/2011	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0723893	NON-ACID DISINFECTANT	5/2/2011	5/2/2011	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0723893	TNT DISINFECTANT CLEANER	5/2/2011	5/2/2011	AP	WP	0101-0612-4264	66.48
V0074730	BLACK HILLS CHEMICAL	P0723893	TOILET TISSUE	5/2/2011	5/2/2011	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0724669	NON-ACID DISINFECTANT	5/3/2011	5/3/2011	AP	WP	0101-0612-4264	55.99
V0074730	BLACK HILLS CHEMICAL	P0724669	HYDROGEN PEROXIDE CLEANER	5/3/2011	5/3/2011	AP	WP	0101-0612-4264	22.15
V0074730	BLACK HILLS CHEMICAL	P0724669	HAND SOAP	5/3/2011	5/3/2011	AP	WP	0101-0612-4264	23.82
V0087400	BORDER STATES ELECTRIC	P0724675	LAMP	5/4/2011	5/4/2011	AP	WP	0101-0612-4269	294.90
V0087400	BORDER STATES ELECTRIC	P0724675	CREDIT-RTN	5/4/2011	5/4/2011	AP	WP	0101-0612-4269	-29.49
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0612-4261	11.19
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0612-4261	5.39
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0612-4150	3,341.33
V0141335	CITY-WATER DEPARTMENT	P0723955	05997036 365	4/26/2011	4/26/2011	AP	WP	0101-0612-4284	2,267.01
V0141335	CITY-WATER DEPARTMENT	P0723955	09001050 PRORATED	4/26/2011	4/26/2011	AP	WP	0101-0612-4284	3,250.14
V0191400	DAKOTA SPRAY	P0724678	PUMP OIL	5/4/2011	5/4/2011	AP	WP	0101-0612-4262	13.00
V0247880	FARMER BROTHERS CO	P0724672	COFFEE	5/4/2011	5/4/2011	AP	WP	0101-0612-4520	110.16

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V0250275	FERGUSON ENTERPRISES	P0723766	COMPLETE VALVE	4/25/2011	4/25/2011	AP	WP	0101-0612-4269	422.16
V0250275	FERGUSON ENTERPRISES	P0723766	FREIGHT	4/25/2011	4/25/2011	AP	WP	0101-0612-4269	22.86
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0612-4131	10.04
V0305200	GOEDEN, ERIN	P0724661	CANDY REIMBURSEMENT TO	5/4/2011	5/4/2011	AP	WP	0101-0612-4227	31.75
V0305200	GOEDEN, ERIN	P0724661	CANDY REIMBURSEMENT	5/4/2011	5/4/2011	AP	WP	0101-0612-4227	30.57
V0305200	GOEDEN, ERIN	P0724661	CANDY REIMBURSEMENT	5/4/2011	5/4/2011	AP	WP	0101-0612-4227	21.20
V0305200	GOEDEN, ERIN	P0724661	CANDY & TOY REIMBURSEMENT	5/4/2011	5/4/2011	AP	WP	0101-0612-4227	32.19
V0372461	HOLIDAY INN - FARGO	P0724626	LODG WRIGHT A	5/4/2011	5/4/2011	AP	WP	0101-0612-4270	99.00
V0372461	HOLIDAY INN - FARGO	P0724626	LODG WRIGHT A	5/4/2011	5/4/2011	AP	WP	0101-0612-4270	99.00
V0372461	HOLIDAY INN - FARGO	P0724626	LODG WRIGHT A	5/4/2011	5/4/2011	AP	WP	0101-0612-4270	99.00
V0372461	HOLIDAY INN - FARGO	P0724626	LODG TAX WRIGHT A	5/4/2011	5/4/2011	AP	WP	0101-0612-4270	29.70
V0384081	I. D. EDGE INC	P0724240	CARDS	5/2/2011	5/2/2011	AP	WP	0101-0612-4261	90.00
V0384081	I. D. EDGE INC	P0724240	COLOR RIBBONS	5/2/2011	5/2/2011	AP	WP	0101-0612-4261	487.50
V0384600	IKON OFFICE SOLUTIONS	P0723662	Copier Machine Usage	4/21/2011	4/21/2011	AP	WP	0101-0612-4253	500.00
V0459659	KNECHT HOME CENTER	P0724677	DECK SCREWS	5/4/2011	5/4/2011	AP	WP	0101-0612-4269	4.29
V0459659	KNECHT HOME CENTER	P0724677	STRUCT HEM FIR	5/4/2011	5/4/2011	AP	WP	0101-0612-4269	13.95
V0460150	KNOLOGY	P0724837	1495802 394-5223 APR PHONE	5/4/2011	5/4/2011	AP	WP	0101-0612-4281	52.68
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0612-4155	19.16
T8592	MOTION PICTURE	P0724780	LICENSING 2011	5/4/2011	5/4/2011	AP	WP	0101-0612-4225	508.56
V0648900	PARTY DIRECT	P0724783	FUN PACKS	5/4/2011	5/4/2011	AP	WP	0101-0612-4520	562.50
V0648900	PARTY DIRECT	P0724783	PLATES	5/4/2011	5/4/2011	AP	WP	0101-0612-4520	66.50
V0648900	PARTY DIRECT	P0724783	CUPS	5/4/2011	5/4/2011	AP	WP	0101-0612-4520	76.00
V0648900	PARTY DIRECT	P0724783	SHIPPING	5/4/2011	5/4/2011	AP	WP	0101-0612-4520	88.71
V0698327	QWEST	P0724631	341-9754 SVC CHRGS	5/3/2011	5/3/2011	AP	WP	0101-0612-4281	29.22
V0717925	RAPID SOFT WATER	P0724668	SALT	5/4/2011	5/4/2011	AP	WP	0101-0612-4264	110.00
V0757235	SAM'S CLUB	P0722312	TISSUE	4/25/2011	4/25/2011	AP	WP	0101-0612-4261	9.48
V0757235	SAM'S CLUB	P0722312	TAB INDEX	4/25/2011	4/25/2011	AP	WP	0101-0612-4261	10.68
V0757235	SAM'S CLUB	P0722312	LAMPOUCH	4/25/2011	4/25/2011	AP	WP	0101-0612-4261	20.68
V0757235	SAM'S CLUB	P0722312	CONCESSION FOODS	4/25/2011	4/25/2011	AP	WP	0101-0612-4520	268.61
V0757235	SAM'S CLUB	P0721893	3X3 NOTES	4/25/2011	4/25/2011	AP	WP	0101-0612-4261	17.34
V0757235	SAM'S CLUB	P0721893	PACHAGE TAPE	4/25/2011	4/25/2011	AP	WP	0101-0612-4261	10.98
V0757235	SAM'S CLUB	P0721893	JUMBO CLIPS	4/25/2011	4/25/2011	AP	WP	0101-0612-4261	4.98
V0757235	SAM'S CLUB	P0721893	CONCESSION FOODS	4/25/2011	4/25/2011	AP	WP	0101-0612-4520	97.33
V0757235	SAM'S CLUB	P0721072	CONCESSION FOODS	4/25/2011	4/25/2011	AP	WP	0101-0612-4520	100.78
V0890180	VERIZON WIRELESS	P0721525	Casio Brigade cell phone - Bar	4/27/2011	4/27/2011	AP	WP	0101-0612-4269	149.99

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

V0890180	VERIZON WIRELESS	P0723179	Cell phone charger	4/27/2011	4/27/2011	AP	WP	0101-0612-4269	14.99
V0890180	VERIZON WIRELESS	P0723950	863-1020 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0612-4281	36.37
V0890180	VERIZON WIRELESS	P0723950	863-0071 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0612-4281	46.38
V0890180	VERIZON WIRELESS	P0723950	390-2559 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0612-4281	37.12
V0890180	VERIZON WIRELESS	P0723950	431-6489 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0612-4281	41.57
V0890180	VERIZON WIRELESS	P0723950	484-0204 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0612-4281	43.49
V0890180	VERIZON WIRELESS	P0723950	545-4039 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0612-4281	41.57
V0934830	WESTERN STATIONERS	P0724784	TONER	5/4/2011	5/4/2011	AP	WP	0101-0612-4261	338.50
V0934830	WESTERN STATIONERS	P0724679	MAG TONER	5/4/2011	5/4/2011	AP	WP	0101-0612-4261	112.83
V0951482	WRIGHT EXPRESS	P0724190	20.610 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0612-4262	71.24
V0951482	WRIGHT EXPRESS	P0724190	14.180 G UNLALC57	4/27/2011	4/27/2011	AP	WP	0101-0612-4262	49.15
V0951482	WRIGHT EXPRESS	P0724190	113.300 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0612-4262	382.18
Cost Center: 0612								Total:	<u>15,079.15</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0724671	MARKER SHARPIE	5/4/2011	5/4/2011	AP	WP	0101-0615-4269	2.79
V0005640	ACE HARDWARE	P0724671	CAULK SILCN	5/4/2011	5/4/2011	AP	WP	0101-0615-4269	7.98
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0615-4150	193.37
V0191400	DAKOTA SPRAY	P0724678	PUMP OIL	5/4/2011	5/4/2011	AP	WP	0101-0615-4262	13.00
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0615-4155	3.07
Cost Center: 0615								Total:	<u>220.21</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0724671	MARKER	5/4/2011	5/4/2011	AP	WP	0101-0616-4269	2.29
V0005640	ACE HARDWARE	P0724671	CAULK SILCN	5/4/2011	5/4/2011	AP	WP	0101-0616-4269	7.98
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0616-4150	190.93
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0616-4155	3.03
V0569550	MT STATES SECURITY	P0724670	SIOUX PARK POOL PATROL FOR	5/4/2011	5/4/2011	AP	WP	0101-0616-4225	29.25
V0757235	SAM'S CLUB	P0723162	CONCESSION FOODS	4/25/2011	4/25/2011	AP	WP	0101-0616-4520	63.92
V0757235	SAM'S CLUB	P0723161	CONCESSION FOODS	4/25/2011	4/25/2011	AP	WP	0101-0616-4520	340.74
V0757235	SAM'S CLUB	P0722042	CONCESSION FOODS	4/25/2011	4/25/2011	AP	WP	0101-0616-4520	1,157.49
V0757235	SAM'S CLUB	P0723219	CONCESSION FOODS	4/25/2011	4/25/2011	AP	WP	0101-0616-4520	617.32
								Cost Center: 0616	Total: <u>2,412.95</u>

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

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0936710	WHISLER BEARING	P0723765	O-RINGS	4/26/2011	4/26/2011	AP	WP	0101-0617-4269	100.00
								Cost Center: 0617	Total: <u>100.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0723790	SERVICE MARCH 11-APRIL 10, 20	4/25/2011	4/25/2011	AP	WP	0101-0618-4281	269.79
V0068590	BIG D OIL COMPANY	P0724793	120.42 GAL UNL	5/4/2011	5/4/2011	AP	WP	0101-0618-4262	423.73
V0068590	BIG D OIL COMPANY	P0724793	5119.84 GAL DSL	5/4/2011	5/4/2011	AP	WP	0101-0618-4262	20,766.54
V0068590	BIG D OIL COMPANY	P0724793	9.89 GAL UNL	5/4/2011	5/4/2011	AP	WP	0101-0618-4262	36.01
V0068590	BIG D OIL COMPANY	P0724793	CREDIT-APRIL	5/4/2011	5/4/2011	AP	WP	0101-0618-4262	-1,246.53
V0072050	BLACK HAWK VANS	P0724696	REPLACE HAND PENDANT BUS 84	5/4/2011	5/4/2011	AP	WP	0101-0618-4251	211.00
V0074730	BLACK HILLS CHEMICAL	P0724188	VOBAN	4/28/2011	4/28/2011	AP	WP	0101-0618-4264	29.94
V0078490	BLACK HILLS POWER &	P0725493	2553293094 12312004 7240	5/4/2011	5/4/2011	AP	WP	0101-0618-4283	831.34
V0139120	CITY OF RAPID CITY	P0723743	MARCH RENT @ MBTC	4/21/2011	4/21/2011	AP	WP	0101-0618-4242	1,200.00
V0139120	CITY OF RAPID CITY	P0723743	CLEANED SUMPS @ BAUS BARN	4/21/2011	4/21/2011	AP	WP	0101-0618-4259	315.31
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0618-4261	3.13
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0618-4261	1.65
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0618-4150	6,852.24
V0141335	CITY-WATER DEPARTMENT	P0724632	00280780 14	5/3/2011	5/3/2011	AP	WP	0101-0618-4284	100.72
V0164030	COPY COUNTRY INC.	P0722718	APRIL ,MAY PASSES	5/4/2011	5/4/2011	AP	WP	0101-0618-4225	3.00
V0208210	DODGE TOWN INC.	P0723864	LEFT REAR TAIL LIGHT SP5	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	13.11
V0225660	EDDIES TRUCK SALES &	P0724692	R/R SEAT BELT CV1	5/4/2011	5/4/2011	AP	WP	0101-0618-4251	153.17
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0618-4131	10.00
V0310225	GREAT WESTERN TIRE INC.	P0723791	6 TIRES	4/25/2011	4/25/2011	AP	WP	0101-0618-4267	1,803.30
V0310225	GREAT WESTERN TIRE INC.	P0723791	LABOR TO PUT TIRES ON VEHICLE	4/25/2011	4/25/2011	AP	WP	0101-0618-4251	330.45
V0341455	HARLOW'S BUS SALES	P0718660	QSTRAINT BAGS - SIX	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	229.27
V0388100	INDOFF INC	P0724695	OFFICEJET INK	5/4/2011	5/4/2011	AP	WP	0101-0618-4261	140.94
V0439000	KCLO TV	P0724697	APRIL BUS ADS	5/4/2011	5/4/2011	AP	WP	0101-0618-4225	300.00
V0459659	KNECHT HOME CENTER	P0724189	STORAGE BAGS	4/28/2011	4/28/2011	AP	WP	0101-0618-4264	3.79
V0479715	LAUNDRY WORLD	P0724186	TOWELS	4/28/2011	4/28/2011	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0618-4155	98.53
V0569150	MOUNTAIN PLAINS	P0723792	PREWORK SCREEN 108049	4/25/2011	4/25/2011	AP	WP	0101-0618-4225	19.00
V0621900	OCCUPATIONAL HEALTH	P0724725	108049	5/3/2011	5/3/2011	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0724725	105598	5/3/2011	5/3/2011	AP	WP	0101-0618-4225	70.00
V0621900	OCCUPATIONAL HEALTH	P0724725	100453	5/3/2011	5/3/2011	AP	WP	0101-0618-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0724725	103475	5/3/2011	5/3/2011	AP	WP	0101-0618-4225	40.00
V0694200	PROMOTION	P0724690	PRE WORK SCREEN 108409	5/4/2011	5/4/2011	AP	WP	0101-0618-4225	60.00
V0701710	RAPID CHEVROLET CO INC	P0724699	LOF BUS 306	5/4/2011	5/4/2011	AP	WP	0101-0618-4251	142.24

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V0701710	RAPID CHEVROLET CO INCP0721145	LOF BUS 83	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	142.24
V0701710	RAPID CHEVROLET CO INCP0721145	LOF,LIGHTS,AIR FILTER, BUS 073	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	279.72
V0701710	RAPID CHEVROLET CO INCP0721145	LOF,CHK ENGINE LIGHT ON-	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	236.66
V0701710	RAPID CHEVROLET CO INCP0721145	REPLACE AUX ALT,R/R STOP	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	663.03
V0701710	RAPID CHEVROLET CO INCP0721145	REPLACE TRANNY COOLER	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	673.97
V0701710	RAPID CHEVROLET CO INCP0721145	lof,fuel filter,lights,tranny	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	541.85
V0701710	RAPID CHEVROLET CO INCP0721145	LOF,FL FLTR,R/R LIGHTS,TONE RI	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	1,513.78
V0701710	RAPID CHEVROLET CO INCP0721145	LOF,FL FLTR,DOWN PIPE AND	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	263.94
V0701710	RAPID CHEVROLET CO INCP0721145	CORR-COST LOF ENGINE LIGHT	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	-0.80
V0701710	RAPID CHEVROLET CO INCP0721145	CORR-COST REPLACE TRANNY	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	-100.00
V0701710	RAPID CHEVROLET CO INCP0721145	CORR-REPLACE	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	587.90
V0701710	RAPID CHEVROLET CO INCP0721145	CORR-LOF FL FTR BUS84 ALRDY	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	-263.94
V0701710	RAPID CHEVROLET CO INCP0722172	BRAKE LIGHT/BUZZER-R/R WIRE	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	66.11
V0701710	RAPID CHEVROLET CO INCP0722172	R/R RUNNING LIGHTS BUS 306	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	243.08
V0701710	RAPID CHEVROLET CO INCP0722172	LOF,FUEL FILTER,R/R EXHAUST	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	263.94
V0701710	RAPID CHEVROLET CO INCP0722172	REPLACE MAIN ALT,RF PARK	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	474.44
V0701710	RAPID CHEVROLET CO INCP0722172	LOF,FUEL FILTER,ABS LIGHT-R/R	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	379.39
V0701710	RAPID CHEVROLET CO INCP0722172	CORR-COST RUNNING LIGHTS	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	-0.02
V0701710	RAPID CHEVROLET CO INCP0722172	CORR-LOF FUEL FILTER	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	-379.39
V0701710	RAPID CHEVROLET CO INCP0723802	LOF,.LIGHTS,OIL FILL TUBE,BOLT	5/2/2011	5/2/2011	AP	WP	0101-0618-4251	388.92
V0701710	RAPID CHEVROLET CO INCP0723802	REPLACE HEADLIGHT BUS 306	5/2/2011	5/2/2011	AP	WP	0101-0618-4251	63.18
V0701710	RAPID CHEVROLET CO INCP0723802	LOF,REPLACE RT FR PARK	5/2/2011	5/2/2011	AP	WP	0101-0618-4251	201.12
V0701710	RAPID CHEVROLET CO INCP0723802	LOF,FUEL FILTER,TRANNY SPIN	5/2/2011	5/2/2011	AP	WP	0101-0618-4251	460.15
V0701710	RAPID CHEVROLET CO INCP0722930	REPLACE WATER PUMP,REPLACE	5/2/2011	5/2/2011	AP	WP	0101-0618-4251	704.44
V0701710	RAPID CHEVROLET CO INCP0722930	LOF,FUEL FILTER,R/R SHADE	5/2/2011	5/2/2011	AP	WP	0101-0618-4251	352.53
V0701710	RAPID CHEVROLET CO INCP0722930	LOF,ADJUST WIPERS,CLEAN	5/2/2011	5/2/2011	AP	WP	0101-0618-4251	218.32
V0701710	RAPID CHEVROLET CO INCP0722930	REPLACED HEADLIGH AND	5/2/2011	5/2/2011	AP	WP	0101-0618-4251	114.62
V0701710	RAPID CHEVROLET CO INCP0722930	CHK SOFT PLUG HTR,CHK	5/2/2011	5/2/2011	AP	WP	0101-0618-4251	55.38
V0701710	RAPID CHEVROLET CO INCP0722930	LOF,FUEL FILTER, ABS LIGHT	5/2/2011	5/2/2011	AP	WP	0101-0618-4251	379.39
V0701710	RAPID CHEVROLET CO INCP0721145	REPLACE SESRP BELT BUS 306	4/26/2011	4/26/2011	AP	WP	0101-0618-4251	333.92
V0744010	ROYAL WHEEL P0724693	ALIGNMENT DODGE STRATUS	5/4/2011	5/4/2011	AP	WP	0101-0618-4251	25.50
V0744010	ROYAL WHEEL P0723894	FRONT ROTORS,FRONT AND REAR	4/27/2011	4/27/2011	AP	WP	0101-0618-4251	848.23
V0757235	SAM'S CLUB P0722049	PAPER TOWELS	4/25/2011	4/25/2011	AP	WP	0101-0618-4264	15.98
V0757235	SAM'S CLUB P0722049	DUST REMOVER	4/25/2011	4/25/2011	AP	WP	0101-0618-4261	8.88
V0757235	SAM'S CLUB P0722049	OIL ANTIFREEZE	4/25/2011	4/25/2011	AP	WP	0101-0618-4262	92.40

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V077500	SERVALL UNIFORM/LINEN	P0723801	MOPS @ BARN	4/25/2011	4/25/2011	AP	WP	0101-0618-4264	13.20
V0890180	VERIZON WIRELESS	P0723950	209-2438 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0618-4281	35.87
V0890180	VERIZON WIRELESS	P0723950	484-4792 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0618-4281	36.54
V0890180	VERIZON WIRELESS	P0723950	484-7305 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0618-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	545-4472 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0618-4281	31.14
Cost Center: 0618								Total:	<u>43,295.42</u>

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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	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0620-4261	5.38
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0620-4261	6.75
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0620-4150	2,246.00
V0202257	DESTINATION RAPID CITY	P0723764	partial payment for banner bra	4/29/2011	4/29/2011	AP	WP	0101-0620-4227	2,314.37
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0620-4131	15.00
V0384600	IKON OFFICE SOLUTIONS	P0723662	Copier Machine Usage	4/21/2011	4/21/2011	AP	WP	0101-0620-4253	228.46
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0620-4155	12.39
V0880250	UNITED PARCEL SERVICE	P0723788	8110953406,CHARGES	4/21/2011	4/21/2011	AP	WP	0101-0620-4261	15.18
V0890180	VERIZON WIRELESS	P0723950	431-4383 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0620-4281	59.52
V0934830	WESTERN STATIONERS	P0724679	MAG TONER	5/4/2011	5/4/2011	AP	WP	0101-0620-4261	112.84
V0934830	WESTERN STATIONERS	P0724784	TONER	5/4/2011	5/4/2011	AP	WP	0101-0620-4261	186.50
Cost Center: 0620								Total:	<u>5,202.39</u>

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Cost Center: 0621 SUBSIDIES

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0725104	MAY11 SUBSIDY	5/4/2011	5/4/2011	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0725105	MAY11 SUBSIDY	5/4/2011	5/4/2011	AP	WP	0101-0621-4567	1,791.67
								Cost Center: 0621	Total: <u>2,958.34</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016301	ALTA PLANNING & DESIGN	P0724216	BIKE & PEDESTRIAN PLAN	5/4/2011	5/4/2011	AP	WP	0101-0706-4223	6,969.03
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0706-4261	1.48
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0706-4150	404.00
V0245915	FAITH INDEPENDENT	P0717294	DISPLAY AD - PIEDMONT	5/3/2011	5/3/2011	AP	WP	0101-0706-4230	19.13
V0250245	FERBER ENGINEERING	P0724733	PIEDMONT VALLEY/BLACK	5/4/2011	5/4/2011	AP	WP	0101-0706-4223	3,360.22
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0706-4155	4.13
V0787250	SIMPSON'S CREATIVE	P0724163	BUSINESS CARDS - HARRINGTON	4/29/2011	4/29/2011	AP	WP	0101-0706-4261	20.00
Cost Center: 0706								Total:	<u>10,777.99</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0707-4261	145.12
								Cost Center: 0707	Total: <u>145.12</u>

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Cost Center: 0708

AIR QUALITY

Director: HORTON, PATSY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0708-4261	0.82
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0708-4261	1.65
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0708-4150	404.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0708-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0724606	WINDOW REGULATOR G004	5/3/2011	5/3/2011	AP	WP	0101-0708-4251	81.89
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0708-4155	4.13
V0762931	SCHIFERL, KERI	P0724576	MEALS PIERRE SD	5/3/2011	5/3/2011	AP	WP	0101-0708-4270	14.00
								Cost Center: 0708	Total: <u>511.49</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0724689	Code enforcement envelopes.	5/3/2011	5/3/2011	AP	WP	0101-0711-4261	59.25
V0047123	BH SERVICES INC	P0724687	Cleaning Services for April. 5	5/4/2011	5/4/2011	AP	WP	0101-0711-4264	89.87
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0711-4261	18.12
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0711-4261	12.43
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0711-4150	1,420.00
V0188480	DAKOTA BUSINESS	P0724688	Printer services for May 2011	5/4/2011	5/4/2011	AP	WP	0101-0711-4253	75.62
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0711-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0723684	Code. GMC wiper blade - exact	4/28/2011	4/28/2011	AP	WP	0101-0711-4251	8.14
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0711-4155	9.86
V0775500	SERVALL UNIFORM/LINEN	P0723683	Code. Floor mats. 50/50 split	4/28/2011	4/28/2011	AP	WP	0101-0711-4264	16.24
V0890180	VERIZON WIRELESS	P0723950	390-9384 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0711-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	484-4130 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0711-4281	30.15
V0890180	VERIZON WIRELESS	P0723950	390-5812 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0711-4281	15.95
V0951482	WRIGHT EXPRESS	P0724190	29.860 G UNL	4/27/2011	4/27/2011	AP	WP	0101-0711-4262	99.52
								Cost Center: 0711	Total: <u>1,892.04</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-0712-4261	1.36
V0289675	GARCIA, BARB	P0724360	Reentry. Reimbursement for bik	5/3/2011	5/3/2011	AP	WP	0101-0712-4269	44.97
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0712-4155	3.21
V0787250	SIMPSON'S CREATIVE	P0723682	Reentry. Business cards for ne	4/28/2011	4/28/2011	AP	WP	0101-0712-4261	25.00
								Cost Center: 0712	Total: <u>74.54</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0713-4155	1.61
V0890180	VERIZON WIRELESS	P0723950	390-5812 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-0713-4281	15.94
V0951482	WRIGHT EXPRESS	P0724190	13.560 G UN+ALC10	4/27/2011	4/27/2011	AP	WP	0101-0713-4262	44.16
V0951482	WRIGHT EXPRESS	P0724190	58.066 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-0713-4262	195.54
								Cost Center: 0713	Total: <u>667.25</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-0714-4150	202.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-0714-4131	5.00
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-0714-4155	3.21
								Cost Center: 0714	Total: <u>210.21</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0725111	MAY11 ECONOMIC	5/4/2011	5/4/2011	AP	WP	0101-0715-4576	20,833.33
Cost Center: 0715								Total:	<u>20,833.33</u>

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

Cost Center: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0253-0761-4150	303.00
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0724956	MAR11 OCCUPANCY TAX	5/4/2011	5/4/2011	AP	WP	0253-0761-4225	78,200.10
								Cost Center: 0761	Total: <u>78,507.23</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0724717	2011 WASTE WTR BOND PYMT	5/3/2011	5/3/2011	AP	WP	0604-0833-4420	86,887.70
V0009250	ADVANCED ENGINEERING	P0724731	ST07-1604 ST. ANDREW PHASE 1	5/4/2011	5/4/2011	AP	WP	0604-0833-4223	7,343.33
V0211242	DREAM DESIGN	P0724736	SS10-1852 RAPID CREEK TRUNK SE	5/4/2011	5/4/2011	AP	WP	0604-0833-4223	2,451.50
V0250245	FERBER ENGINEERING	P0724732	SSW07-1656 SILVER ST UTILITIES	5/4/2011	5/4/2011	AP	WP	0604-0833-4223	2,499.09
V0250245	FERBER ENGINEERING	P0724299	WTP10-0878 CANYON LAKE DRIVE	5/4/2011	5/4/2011	AP	WP	0604-0833-4223	3,924.07
V0242035	FMG INC.	P0724296	W10-1894 DAKOTA DR	5/4/2011	5/4/2011	AP	WP	0604-0833-4223	9,727.50
V0242035	FMG INC.	P0724297	SSW07-1472 ANAMOSA ST PH 2	5/4/2011	5/4/2011	AP	WP	0604-0833-4223	504.57
V0263778	FOURFRONT DESIGN INC	P0725075	ST09-1817 DT-6TH STREET	5/4/2011	5/4/2011	AP	WP	0604-0833-4223	568.45
V0322150	HDR ENGINEERING INC	P0723874	SS09-1825 ST.PAT SIPHON ODOR C	5/4/2011	5/4/2011	AP	WP	0604-0833-4223	1,954.51
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER STREET UTILI	5/4/2011	5/4/2011	AP	WP	0604-0833-4380	35,744.19
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER ST AREA UTIL	5/4/2011	5/4/2011	AP	WP	0604-0833-4380	-35,744.19
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER ST AREA UTIL	5/4/2011	5/4/2011	AP	WP	0604-0833-4380	31,405.91
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER AREA UTIL OB	5/4/2011	5/4/2011	AP	WP	0604-0833-4380	4,338.28
V0698700	RCS CONSTRUCTION INC.	P0724220	SS09-1825 ST. PATRICK SIPHON O	5/4/2011	5/4/2011	AP	WP	0604-0833-4380	52,739.73
V0698700	RCS CONSTRUCTION INC.	P0724571	WRF10-1856 WRF 2010	5/4/2011	5/4/2011	AP	WP	0604-0833-4320	18,066.00
V0698700	RCS CONSTRUCTION INC.	P0724221	WTP10-878 CANYON LAKE DRIVE	5/4/2011	5/4/2011	AP	WP	0604-0833-4380	88,544.72
V0698700	RCS CONSTRUCTION INC.	P0724735	WRF10-1883 PRIMARY DIGESTER	5/4/2011	5/4/2011	AP	WP	0604-0833-4320	12,346.14
V0840709	TSP INC	P0724364	SSW09-1819 CATRON BLVD/HWY	5/4/2011	5/4/2011	AP	WP	0604-0833-4223	5,545.65
V0878000	UPPER PLAINS	P0724856	SSW09-1819 CATRON BLVD/HWY	5/4/2011	5/4/2011	AP	WP	0604-0833-4380	1,183.43
								Cost Center: 0833	Total: <u>330,030.58</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0211242	DREAM DESIGN	P0724855	SS09-1831 HEIGHTS DR SANITARY	5/4/2011	5/4/2011	AP	WP	0604-0834-4223	311.44
V0250245	FERBER ENGINEERING	P0724732	SSW07-1656 SILVER ST UTILITIES	5/4/2011	5/4/2011	AP	WP	0604-0834-4223	929.14
V0250245	FERBER ENGINEERING	P0724298	ST08-1753 MALL DRIVE UTILITY R	5/4/2011	5/4/2011	AP	WP	0604-0834-4223	1,350.00
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER ST AREA UTIL	5/4/2011	5/4/2011	AP	WP	0604-0834-4384	-7,906.57
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER ST AREA UTIL	5/4/2011	5/4/2011	AP	WP	0604-0834-4384	6,924.77
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER AREA UTIL OB	5/4/2011	5/4/2011	AP	WP	0604-0834-4384	981.80
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER STREET UTILI	5/4/2011	5/4/2011	AP	WP	0604-0834-4384	7,906.57
V0840709	TSP INC	P0724364	SSW09-1819 CATRON BLVD/HWY	5/4/2011	5/4/2011	AP	WP	0604-0834-4223	7,425.54
V0878000	UPPER PLAINS	P0724856	SSW09-1819 CATRON BLVD/HWY	5/4/2011	5/4/2011	AP	WP	0604-0834-4380	1,930.88
								Cost Center: 0834	Total: <u>19,853.57</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0724187	LAWN CARE 1	4/28/2011	4/28/2011	AP	WP	0608-0840-4225	35.00
V0047123	BH SERVICES INC	P0724791	APRIL JANITORIAL CONTRACT	5/3/2011	5/3/2011	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12766844 10260	5/4/2011	5/4/2011	AP	WP	0608-0840-4283	1,062.69
V0092696	BRANDON INDUSTRIES INCP	0721567	8 FLUTED ALUMINUM POLES FOR	5/4/2011	5/4/2011	AP	WP	0608-0840-4269	947.00
V0426700	JOLLY LANE GREENHOUSEP	0724694	PLANT MAINTENANCE MBTC	5/4/2011	5/4/2011	AP	WP	0608-0840-4225	75.00
V0426700	JOLLY LANE GREENHOUSEP	0724694	CORR-COST OF GOLDEN POTHO	5/4/2011	5/4/2011	AP	WP	0608-0840-4225	119.88
V0775500	SERVALL UNIFORM/LINEN	P0723801	MATS BATHROOM DEODERIZERS	4/25/2011	4/25/2011	AP	WP	0608-0840-4264	43.11
								Cost Center: 0840	Total: <u>3,639.81</u>

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

Cost Center: 0860 CEMETERY

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0723612	bow rake	4/21/2011	4/21/2011	AP	WP	0607-0860-4269	12.99
V0016290	ALSCO	P0723773	2 floor mats	4/27/2011	4/27/2011	AP	WP	0607-0860-4225	6.01
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12806165 554	5/3/2011	5/3/2011	AP	WP	0607-0860-4283	72.27
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12806164 9	5/3/2011	5/3/2011	AP	WP	0607-0860-4283	12.00
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0607-0860-4261	2.20
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0607-0860-4261	3.13
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0607-0860-4150	808.00
V0141335	CITY-WATER DEPARTMENT	P0723955	09001000 PRORATED	4/26/2011	4/26/2011	AP	WP	0607-0860-4284	401.99
V0459659	KNECHT HOME CENTER	P0723625	preen herbicide	4/21/2011	4/21/2011	AP	WP	0607-0860-4266	32.97
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0607-0860-4155	9.42
V0569550	MT STATES SECURITY	P0724775	Cemetery/April security	5/4/2011	5/4/2011	AP	WP	0607-0860-4225	145.00
V0603000	NICHOLS, CRAIG	P0724294	MEALS PIERRE SD	4/29/2011	4/29/2011	AP	WP	0607-0860-4270	9.00
V0621900	OCCUPATIONAL HEALTH	P0724725	107179	5/3/2011	5/3/2011	AP	WP	0607-0860-4225	30.00
V0711111	RAPID CITY JOURNAL -	P0723631	1 yr subscription	4/21/2011	4/21/2011	AP	WP	0607-0860-4293	192.00
V0890180	VERIZON WIRELESS	P0723950	484-2212 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0607-0860-4281	36.54
Cost Center: 0860								Total:	<u>1,773.52</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12262272 274	5/4/2011	5/4/2011	AP	WP	0610-0870-4283	41.30
V0078490	BLACK HILLS POWER &	P0725486	3499378386 NONE PRORATED	5/4/2011	5/4/2011	AP	WP	0610-0870-4283	80.54
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12774636 287	5/4/2011	5/4/2011	AP	WP	0610-0870-4283	42.74
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12195716 0	5/4/2011	5/4/2011	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0725486	3499378386 NONE PRORATED	5/4/2011	5/4/2011	AP	WP	0610-0870-4283	110.10
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12764135 3646	5/4/2011	5/4/2011	AP	WP	0610-0870-4283	410.29
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0610-0870-4261	73.75
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0610-0870-4261	60.74
V0179540	CRESCENT ELECTRIC	P0723034	WIRE FOR LEASE PARKING LOT	4/21/2011	4/21/2011	AP	WP	0610-0870-4257	71.54
V0890180	VERIZON WIRELESS	P0723950	390-7612 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0610-0870-4281	32.15
V0890180	VERIZON WIRELESS	P0723950	390-7613 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0610-0870-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-9854 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0610-0870-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	484-7402 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0610-0870-4281	31.14
								Cost Center: 0870	Total: <u>1,029.07</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0724236	COPIER MAINT/STN. 1/SPLIT 0202	5/3/2011	5/3/2011	AP	WP	0618-0890-4253	322.60
V0005640	ACE HARDWARE	P0724137	RINGS,FELT STRIP,FELT	5/3/2011	5/3/2011	AP	WP	0618-0890-4269	11.92
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12767088 5115.0	5/4/2011	5/4/2011	AP	WP	0618-0890-4283	500.47
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0618-0890-4261	345.92
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0618-0890-4261	184.76
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0618-0890-4150	16,382.27
V0189500	DAKOTA FIRE SUPPLY	P0724245	UNIFORM PANTS- STOCK	5/3/2011	5/3/2011	AP	WP	0618-0890-4263	623.48
V0194580	DALE'S TIRE &	P0723552	4-TIRES,MOUNT,BALANCE,DISPOS	5/2/2011	5/2/2011	AP	WP	0618-0890-4267	445.16
V0232330	EMERGENCY MEDICAL	P0724232	EMS DISPOSABLES	5/3/2011	5/3/2011	AP	WP	0618-0890-4297	618.24
V0232330	EMERGENCY MEDICAL	P0724232	EMS DISPOSABLES	5/3/2011	5/3/2011	AP	WP	0618-0890-4297	340.58
V0254562	FIRST	P0724230	MRX DISPLAY COVER	5/3/2011	5/3/2011	AP	WP	0618-0890-4265	255.00
V0254562	FIRST	P0724230	EMS DISPOSABLES	5/3/2011	5/3/2011	AP	WP	0618-0890-4297	602.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0618-0890-4131	37.12
V0288605	GALLS INC.	P0724246	LIGHTBAR- MEDIC 10	5/4/2011	5/4/2011	AP	WP	0618-0890-4251	1,959.99
V0305780	GOLDEN WEST	P0724146	LABOR/SET UP AUTO ATTENDANT	5/3/2011	5/3/2011	AP	WP	0618-0890-4225	105.00
V0355050	HENRY SCHEIN INC	P0724133	EMS DISPOSABLES	5/3/2011	5/3/2011	AP	WP	0618-0890-4297	399.50
V0400450	INTERSTATE BATTERIES	P0724144	BATTERY/M1	5/3/2011	5/3/2011	AP	WP	0618-0890-4251	85.95
V0421590	JOHNSON MACHINE INC.	P0724145	OIL FILTER/M11	5/3/2011	5/3/2011	AP	WP	0618-0890-4251	4.56
V0469300	KREISER SURGICAL INC	P0724233	EMS DISPOSABLES	5/3/2011	5/3/2011	AP	WP	0618-0890-4297	53.02
V0469300	KREISER SURGICAL INC	P0724233	EMS DISPOSABLES	5/3/2011	5/3/2011	AP	WP	0618-0890-4297	1,940.88
V0469300	KREISER SURGICAL INC	P0724233	EMS DISPOSABLES	5/3/2011	5/3/2011	AP	WP	0618-0890-4297	405.42
V0520500	M G OIL CO	P0724237	50 GAL. DELO 15-40 OIL/MED UNI	5/3/2011	5/3/2011	AP	WP	0618-0890-4262	476.50
V0523875	MANNING, DR KELLY	P0725109	MAY11 CONTRACTED SERVICES	5/4/2011	5/4/2011	AP	WP	0618-0890-4225	1,400.00
V0536254	MATHESON-LINWELD	P0724136	OXYGEN/AMB	5/3/2011	5/3/2011	AP	WP	0618-0890-4297	37.00
V0536254	MATHESON-LINWELD	P0724156	OXYGEN/AMBULANCES	5/3/2011	5/3/2011	AP	WP	0618-0890-4297	104.27
V0520278	MCPC	P0724140	(6) HP 78, (7) HP 920XL CART/S	5/3/2011	5/3/2011	AP	WP	0618-0890-4261	244.15
V0541285	MENARDS	P0724147	SAFE RELEASE,COVER,RUST	5/3/2011	5/3/2011	AP	WP	0618-0890-4265	96.85
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0618-0890-4155	118.56
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 702597801	5/2/2011	5/2/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 128483901	5/2/2011	5/2/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 114997001	5/2/2011	5/2/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 702949102	5/2/2011	5/2/2011	AP	WP	0618-0890-4281	150.00
V0621900	OCCUPATIONAL HEALTH	P0724725	103723	5/3/2011	5/3/2011	AP	WP	0618-0890-4225	30.00

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V0718415	RAPID TIRE & ALIGNMENT	P0724916	ALIGN FRONT END AND MOUNT	5/4/2011	5/4/2011	AP	WP	0618-0890-4267	108.86
V0757235	SAM'S CLUB	P0724234	BATH	5/3/2011	5/3/2011	AP	WP	0618-0890-4264	417.97
V0775500	SERVALL UNIFORM/LINEN	P0724149	TOWEL & LINEN SERVICE/AMB	5/3/2011	5/3/2011	AP	WP	0618-0890-4264	49.35
V0890180	VERIZON WIRELESS	P0723950	786-2731 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-2819 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-2915 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-5045 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-8868 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	786-8869 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	863-0061 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	863-0062 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0723950	863-0063 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0723950	863-0064 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0723950	863-0065 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0723950	863-0066 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	863-0067 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0723950	863-0068 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0723950	863-1058 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0723950	939-5032 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0618-0890-4281	59.52
V0934830	WESTERN STATIONERS	P0724148	5 CS COPY PAPER/SPLIT 0202-089	5/3/2011	5/3/2011	AP	WP	0618-0890-4261	86.00
V0951482	WRIGHT EXPRESS	P0724190	1135.090 G DSL	4/27/2011	4/27/2011	AP	WP	0618-0890-4262	4,317.83
V0951482	WRIGHT EXPRESS	P0724190	246.080 G PREM DSL	4/27/2011	4/27/2011	AP	WP	0618-0890-4262	928.37
V0951482	WRIGHT EXPRESS	P0724190	21.300 G UNL	4/27/2011	4/27/2011	AP	WP	0618-0890-4262	71.47
Cost Center: 0890								Total:	<u>35,644.79</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0724118	REPAIRS/COMMISSARY ICE	4/27/2011	4/27/2011	AP	WP	0775-0911-4253	8.06
V0016290	ALSCO	P0724069	MATS,CHEF COATS/CONCESSIONS	4/27/2011	4/27/2011	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0724069	LAUNDRY BAGS	4/27/2011	4/27/2011	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0724069	MATS,CHEF COATS	4/27/2011	4/27/2011	AP	WP	0775-0911-4264	288.16
V0016290	ALSCO	P0724069	TABLECLOTHS	4/27/2011	4/27/2011	AP	WP	0775-0911-4264	249.40
V0016290	ALSCO	P0724069	TABLECLOTHS,NAPKINS	4/27/2011	4/27/2011	AP	WP	0775-0911-4264	200.00
V0016290	ALSCO	P0724069	MATS, CHEF COATS	4/27/2011	4/27/2011	AP	WP	0775-0911-4264	259.96
V0016290	ALSCO	P0724069	LAUNDRY BAGS	4/27/2011	4/27/2011	AP	WP	0775-0911-4264	18.90
V0016290	ALSCO	P0724069	TABLECLOTHS (INV 3/9)	4/27/2011	4/27/2011	AP	WP	0775-0911-4264	61.40
V0016290	ALSCO	P0724069	CORR	4/27/2011	4/27/2011	AP	WP	0775-0911-4264	-61.40
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0775-0911-4150	845.10
V0493865	CITY-LICENSE & TRUST	P0724081	RETAIL MALT BEVERAGE	4/27/2011	4/27/2011	AP	WP	0775-0911-4292	300.00
V0149580	COCA-COLA OF THE BLACK	P0724070	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	291.50
V0149580	COCA-COLA OF THE BLACK	P0724070	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	1,638.00
V0149580	COCA-COLA OF THE BLACK	P0724070	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	99.38
V0149580	COCA-COLA OF THE BLACK	P0724070	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	2,477.20
V0149580	COCA-COLA OF THE BLACK	P0724070	FUEL SURCHARGE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0723311	CORR PO#P0707792-PRODUCT	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-180.00
V0149580	COCA-COLA OF THE BLACK	P0723310	CORR PO#P0718160-PRODUCT	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-30.80
V0149580	COCA-COLA OF THE BLACK	P0724070	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	1,725.70
V0149580	COCA-COLA OF THE BLACK	P0724070	CREDIT EMPTIES	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-89.70
V0149580	COCA-COLA OF THE BLACK	P0724070	CREDIT EMPTIES	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-75.00
V0149580	COCA-COLA OF THE BLACK	P0724070	ADJ (4)	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-1,638.00
V0149580	COCA-COLA OF THE BLACK	P0724070	TAX EXEMPT	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-16.50
V0149580	COCA-COLA OF THE BLACK	P0724070	ADJ(#2)	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-99.38
V0149580	COCA-COLA OF THE BLACK	P0724070	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	168.75
V0221830	EAGLE SALES OF THE BH	P0724109	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	1,161.30
V0221830	EAGLE SALES OF THE BH	P0724109	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	1,836.00
V0221830	EAGLE SALES OF THE BH	P0724109	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	34.00
V0221830	EAGLE SALES OF THE BH	P0724109	CREDITS EMPTIES	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-127.75
V0221830	EAGLE SALES OF THE BH	P0724109	ADJ (2)	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-1,161.30
V0221830	EAGLE SALES OF THE BH	P0724109	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	1,263.85
V0221830	EAGLE SALES OF THE BH	P0724109	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	1,810.20

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V0221830	EAGLE SALES OF THE BH	P0724109	ADJ (1)	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-3,565.60
V0221830	EAGLE SALES OF THE BH	P0724109	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	3,693.35
V0221830	EAGLE SALES OF THE BH	P0724109	ADJ (6)	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-1,810.20
V0221830	EAGLE SALES OF THE BH	P0724109	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	2,050.20
V0221830	EAGLE SALES OF THE BH	P0724109	CREDIT EMPTIES	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-240.00
V0221830	EAGLE SALES OF THE BH	P0724109	CREDIT	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-810.00
V0221830	EAGLE SALES OF THE BH	P0724109	CREDIT	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-4,971.90
V0221830	EAGLE SALES OF THE BH	P0724109	CREDIT	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-369.00
V0221830	EAGLE SALES OF THE BH	P0724109	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	3,565.60
V0221830	EAGLE SALES OF THE BH	P0724109	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	1,984.50
V0221830	EAGLE SALES OF THE BH	P0724109	CREDIT EMPTIES	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-823.20
V0221830	EAGLE SALES OF THE BH	P0724109	ADJ (3)	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-1,836.00
V0221830	EAGLE SALES OF THE BH	P0724109	BEVERAGE RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	2,706.00
V0221830	EAGLE SALES OF THE BH	P0724109	CREDIT EMPTIES	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-870.00
V0246282	FAMILY THRIFT CENTER	P0724110	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	4.59
V0246282	FAMILY THRIFT CENTER	P0724110	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	26.96
V0246282	FAMILY THRIFT CENTER	P0724110	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	4.48
V0260100	FOOD SERVICES OF	P0724071	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	2,624.73
V0260100	FOOD SERVICES OF	P0724071	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	1,967.68
V0260100	FOOD SERVICES OF	P0724071	CLEANER/BLEACH	4/27/2011	4/27/2011	AP	WP	0775-0911-4264	82.60
V0260100	FOOD SERVICES OF	P0724071	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	822.99
V0260100	FOOD SERVICES OF	P0724071	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	1,218.23
V0260100	FOOD SERVICES OF	P0724071	JANITORIAL/TOILET	4/27/2011	4/27/2011	AP	WP	0775-0911-4264	147.93
V0260100	FOOD SERVICES OF	P0724071	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	754.83
V0260100	FOOD SERVICES OF	P0724071	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	391.38
V0260100	FOOD SERVICES OF	P0724071	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	79.20
V0260100	FOOD SERVICES OF	P0724071	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	986.45
V0260100	FOOD SERVICES OF	P0724071	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	1,553.09
V0413525	JERRY'S CAKES SHAKES &	P0724072	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	6.00
V0413525	JERRY'S CAKES SHAKES &	P0724072	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	30.00
V0413525	JERRY'S CAKES SHAKES &	P0724072	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	30.00
V0413525	JERRY'S CAKES SHAKES &	P0724072	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	6.00
V0421003	JOHNSON BROS. WESTERN	P0724073	BEVERAGE RESALE/INV FROM	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	4,962.42
V0541285	MENARDS	P0724096	DECORATIVE	4/27/2011	4/27/2011	AP	WP	0775-0911-4269	51.25
V0541285	MENARDS	P0724096	SHELVES,BRACKETS/COMMISSAR	4/27/2011	4/27/2011	AP	WP	0775-0911-4269	31.94

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V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0775-0911-4155	6.68
V0666565	PIONEER BANK & TRUST	P0724101	LEASE PAYMENT/POS SYSTEM	4/27/2011	4/27/2011	AP	WP	0775-0911-4244	7,524.48
T8246	RAPID CITY SHRINE CLUB	P0724129	COMMISSIONS/HOCKEY 4/24	4/27/2011	4/27/2011	AP	WP	0775-0911-4225	72.50
T8246	RAPID CITY SHRINE CLUB	P0724129	COMMISSIONS/HOCKEY 4/24	4/27/2011	4/27/2011	AP	WP	0775-0911-4225	214.50
T8246	RAPID CITY SHRINE CLUB	P0724103	COMMISSIONS/HOCKEY PLAYOFF	4/27/2011	4/27/2011	AP	WP	0775-0911-4225	230.75
T8246	RAPID CITY SHRINE CLUB	P0724103	COMMISSIONS/HOCKEY PLAYOFF	4/27/2011	4/27/2011	AP	WP	0775-0911-4225	91.25
T8246	RAPID CITY SHRINE CLUB	P0724103	COMMISSIONS/HOCKEY PLAYOFF	4/27/2011	4/27/2011	AP	WP	0775-0911-4225	282.50
T8246	RAPID CITY SHRINE CLUB	P0724103	COMMISSIONS/HOCKEY PLAYOFF	4/27/2011	4/27/2011	AP	WP	0775-0911-4225	104.75
V0729795	REINHART INST FOODS INCP	P0724074	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	770.60
V0729795	REINHART INST FOODS INCP	P0724074	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	575.42
V0827275	STAPLE & SPICE	P0724112	FOOD RESALE/WILLIE NELSON	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	38.35
V0827275	STAPLE & SPICE	P0724112	FOOD RESALE/WILLIE NELSON	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	8.95
V0840195	SYSCO MONTANA INC	P0724076	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	215.10
V0840195	SYSCO MONTANA INC	P0724076	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	27.40
V0840195	SYSCO MONTANA INC	P0724076	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	447.28
V0840195	SYSCO MONTANA INC	P0724076	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	4,004.88
V0840195	SYSCO MONTANA INC	P0724076	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	1,120.16
V0840195	SYSCO MONTANA INC	P0724076	RECTANGULAR FOOD BASKETS	4/27/2011	4/27/2011	AP	WP	0775-0911-4269	410.66
V0840195	SYSCO MONTANA INC	P0724076	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	753.28
V0840195	SYSCO MONTANA INC	P0724076	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	641.72
V0840195	SYSCO MONTANA INC	P0724076	CORR	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	31.38
V0840195	SYSCO MONTANA INC	P0724076	CREDIT RTN ORIG 103040012	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-27.39
V0840195	SYSCO MONTANA INC	P0724076	CREDIT RTN ORIG 103110235	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	-293.10
V0885608	VALLEY VIEW CLUB	P0724114	STAND COMMISSIONS/STATE A	4/27/2011	4/27/2011	AP	WP	0775-0911-4225	1,068.47
V0885608	VALLEY VIEW CLUB	P0724114	STAND COMMISSION/STATE A	4/27/2011	4/27/2011	AP	WP	0775-0911-4225	1,493.10
V0885608	VALLEY VIEW CLUB	P0724114	STAND COMMISSION/STATE A	4/27/2011	4/27/2011	AP	WP	0775-0911-4225	520.84
V0899601	WALMART COMMUNITY	P0724078	DECORATION ITEMS/CATERING	4/27/2011	4/27/2011	AP	WP	0775-0911-4269	120.00
V0899601	WALMART COMMUNITY	P0724078	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	25.74
V0899601	WALMART COMMUNITY	P0724078	SHOP VACUUMS	4/27/2011	4/27/2011	AP	WP	0775-0911-4269	56.00
V0899601	WALMART COMMUNITY	P0724078	FOOD RESALE	4/27/2011	4/27/2011	AP	WP	0775-0911-4520	38.85
V0899601	WALMART COMMUNITY	P0724078	FLORAL DECOR/CATERING	4/27/2011	4/27/2011	AP	WP	0775-0911-4269	32.00
Cost Center: 0911								Total:	<u>46,631.49</u>

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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	P0724115	MATS,DUST MOPS(ENERGY	4/27/2011	4/27/2011	AP	WP	0777-0914-4264	7.72
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0777-0914-4150	3,582.00
V0141335	CITY-WATER DEPARTMENT	P0724632	00306656 1	5/3/2011	5/3/2011	AP	WP	0777-0914-4284	82.53
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0777-0914-4131	20.00
V0459659	KNECHT HOME CENTER	P0724116	COPPER TUBING (ENERGY PLANT)	4/27/2011	4/27/2011	AP	WP	0777-0914-4253	4.70
V0460150	KNOLOGY	P0724837	1495797 394-2660 APR PHONE LD	5/4/2011	5/4/2011	AP	WP	0777-0914-4281	32.99
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0725636	29375621 1145.8	5/4/2011	5/4/2011	AP	WP	0777-0914-4282	6,489.40
V0890180	VERIZON WIRELESS	P0723950	431-2285 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0777-0914-4281	36.56
V0908400	WATERTREE INC	P0724117	MONTHLY SERVICE/FEB (ENERGY	4/27/2011	4/27/2011	AP	WP	0777-0914-4264	24.25
V0908400	WATERTREE INC	P0724117	MONTHLY SERV/JAN	4/27/2011	4/27/2011	AP	WP	0777-0914-4264	24.25
V0908400	WATERTREE INC	P0724117	MONTHLY SERV/APR	4/27/2011	4/27/2011	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0724190	12.340 G UNL+	4/27/2011	4/27/2011	AP	WP	0777-0914-4262	40.17
								Cost Center: 0914	Total: <u>10,388.55</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0724085	MONTHLY SERVICES/APRIL	4/27/2011	4/27/2011	AP	WP	0775-0917-4225	25.00
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0775-0917-4150	669.02
V0209560	DOOR SECURITY	P0724089	SECURITY SYSTEM ISSUES	4/27/2011	4/27/2011	AP	WP	0775-0917-4225	37.50
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0775-0917-4131	0.50
V0460150	KNOLOGY	P0724079	PHONE LINE - TKT OFFICE 800 NU	4/27/2011	4/27/2011	AP	WP	0775-0917-4281	214.86
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0775-0917-4155	6.64
								Cost Center: 0917	Total: <u>953.52</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0724715	25% GROSS RECEIPTS TAX	5/3/2011	5/3/2011	AP	WP	0775-0919-4225	28,827.21
								Cost Center: 0919	Total: <u>28,827.21</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0724834	APR 11 DENTAL	5/4/2011	5/4/2011	AP	WP	0702-0922-4546	11,083.94
V0139465	CITY-HEALTH INSURANCE	P0724719	P/R W/H	5/3/2011	5/3/2011	AP	WP	0702-0922-4545	80,607.76
V0542994	METROPOLITAN LIFE	P0724634	P/R W/H	5/3/2011	5/3/2011	AP	WP	0702-0922-4542	2,727.00
								Cost Center: 0922	Total: <u>94,418.70</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0724621	Cleaning Services for April. 5	5/4/2011	5/4/2011	AP	WP	0510-0930-4264	89.86
V0139602	CITY OF RAPID	P0723821	POSTAGE	5/4/2011	5/4/2011	AP	WP	0510-0930-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0724726	APR 11 HEALTH	5/4/2011	5/4/2011	AP	WP	0510-0930-4150	838.30
V0139465	CITY-HEALTH INSURANCE	P0724720	APR 11 HEALTH	5/4/2011	5/4/2011	AP	WP	0510-0930-4150	171.70
V0188480	DAKOTA BUSINESS	P0724622	Printer services for May 2011	5/4/2011	5/4/2011	AP	WP	0510-0930-4253	75.61
V0254566	FIRST ADMINISTRATORS	P0724839	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0510-0930-4131	7.50
V0254566	FIRST ADMINISTRATORS	P0724840	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0510-0930-4131	2.50
V0255386	FIRST UNITED METHODIST	P0724730	CDBG draw. Reimbursement for 1	5/4/2011	5/4/2011	AP	WP	0510-0930-6133	25,000.00
V0388100	INDOFF INC	P0723517	CD. Retractable Gel Ink Roller	5/4/2011	5/4/2011	AP	WP	0510-0930-4261	15.49
V0388100	INDOFF INC	P0723517	CD. Glue sticks. Proj 1 Act 32	5/4/2011	5/4/2011	AP	WP	0510-0930-4261	4.25
V0388100	INDOFF INC	P0723517	CD. Laminate sheets. Proj 1 Ac	5/4/2011	5/4/2011	AP	WP	0510-0930-4261	19.90
V0388100	INDOFF INC	P0723517	CD. Ball point pen. Proj 1 Act	5/4/2011	5/4/2011	AP	WP	0510-0930-4261	9.99
V0388100	INDOFF INC	P0723517	CD. Packaging tape. Proj 1 Act	5/4/2011	5/4/2011	AP	WP	0510-0930-4261	15.99
V0388100	INDOFF INC	P0723517	CD. Mechanical pencils. Proj 1	5/4/2011	5/4/2011	AP	WP	0510-0930-4261	4.82
V0542994	METROPOLITAN LIFE	P0724635	MAY 11 LIFE	5/4/2011	5/4/2011	AP	WP	0510-0930-4155	6.70
V0542994	METROPOLITAN LIFE	P0724636	MAY 11 LIFE	5/4/2011	5/4/2011	AP	WP	0510-0930-4155	0.64
V0775500	SERVALL UNIFORM/LINEN	P0723656	CommDev. Floor mats. 50/50 spl	5/4/2011	5/4/2011	AP	WP	0510-0930-4264	16.24
V0846150	TETON COALITION	P0724729	CDBG draw for downpayment and	5/4/2011	5/4/2011	AP	WP	0510-0930-6118	1,811.66
V0934200	WESTERN SD COMMUNITY	P0724501	CDBG draw for sprinkler system	5/4/2011	5/4/2011	AP	WP	0510-0930-6198	11,525.20
V0934200	WESTERN SD COMMUNITY	P0724728	CDBG draw for sprinkler system	5/4/2011	5/4/2011	AP	WP	0510-0930-6198	3,800.00
								Cost Center: 0930	Total: <u>43,416.77</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0724300	WTP09-1836 JACKSON SPRGS WTR	5/4/2011	5/4/2011	AP	WP	0602-0932-4223	9,184.00
V0250245	FERBER ENGINEERING	P0724299	WTP10-0878 CANYON LAKE DRIVE	5/4/2011	5/4/2011	AP	WP	0602-0932-4223	22,337.01
V0698700	RCS CONSTRUCTION INC.	P0724221	WTP10-878 CANYON LAKE DRIVE	5/4/2011	5/4/2011	AP	WP	0602-0932-4381	154,190.03
								Cost Center: 0932	Total: <u>185,711.04</u>

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

Cost Center: 0933

WATER

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0724731	ST07-1604 ST. ANDREW PHASE 1	5/4/2011	5/4/2011	AP	WP	0602-0933-4223	5,674.39
V0250245	FERBER ENGINEERING	P0724502	W07-1689 JACKSON SPRGS LEGAL	5/4/2011	5/4/2011	AP	WP	0602-0933-4223	307.61
V0250245	FERBER ENGINEERING	P0724732	SSW07-1656 SILVER ST UTILITIES	5/4/2011	5/4/2011	AP	WP	0602-0933-4223	3,970.78
V0250245	FERBER ENGINEERING	P0724299	WTP10-0878 CANYON LAKE DRIVE	5/4/2011	5/4/2011	AP	WP	0602-0933-4223	3,924.07
V0242035	FMG INC.	P0724297	SSW07-1472 ANAMOSA ST PH 2	5/4/2011	5/4/2011	AP	WP	0602-0933-4223	1,009.15
V0242035	FMG INC.	P0724575	W11-1936 EAFB WATER METER PIT	5/4/2011	5/4/2011	AP	WP	0602-0933-4223	3,640.00
V0263778	FOURFRONT DESIGN INC	P0725075	ST09-1817 DT-6TH STREET	5/4/2011	5/4/2011	AP	WP	0602-0933-4223	568.45
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER STREET UTILI	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	48,392.78
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER ST AREA UTIL	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	-48,392.78
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER ST AREA UTIL	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	45,888.01
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER AREA UTIL OB	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	2,504.77
V0359280	HIGHMARK INC	P0724301	W10-1915 E TALLENT/E INDIANA	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	-46,443.71
V0359280	HIGHMARK INC	P0724301	W10-1915 E TALLENT/E INDIANA	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	45,895.66
V0359280	HIGHMARK INC	P0724301	W10-1915 E TALLENT/E INDIANA O	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	548.05
V0359280	HIGHMARK INC	P0724301	W10-1915 E.TALLENT & E.INDIANA	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	46,443.71
V0698700	RCS CONSTRUCTION INC.	P0724573	W10-1882 CORRAL DR/SHERIDAN	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	112,589.46
V0698700	RCS CONSTRUCTION INC.	P0724573	W10-1882 CORRAL DR/SHERIDAN	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	-112,589.46
V0698700	RCS CONSTRUCTION INC.	P0724573	W10-1882 CORRAL DR/SHERIDAN	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	111,912.81
V0698700	RCS CONSTRUCTION INC.	P0724573	W10-1882 CORRAL/SHERIDAN LK	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	676.65
V0698700	RCS CONSTRUCTION INC.	P0724221	WTP10-878 CANYON LAKE DRIVE	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	26,996.18
V0721805	RE/SPEC INC.	P0723074	W11-1933 SOUTHSIDE DITCH	5/4/2011	5/4/2011	AP	WP	0602-0933-4223	4,482.50
V0827250	STANLEY CONSULTANTS	P0724224	W10-1879 WATER RESERVOIR	5/4/2011	5/4/2011	AP	WP	0602-0933-4223	7,209.20
V0840709	TSP INC	P0724364	SSW09-1819 CATRON BLVD/HWY	5/4/2011	5/4/2011	AP	WP	0602-0933-4223	1,100.08
Cost Center: 0933								Total:	<u>266,308.36</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0051815	BANNER ASSOCIATES INC	P0724223	W09-1792 NORTHRIDGE WATER	5/4/2011	5/4/2011	AP	WP	0602-0934-4223	1,468.71
V0051815	BANNER ASSOCIATES INC	P0724223	W09-1792 NORTHRIDGE WATER	5/4/2011	5/4/2011	AP	WP	0602-0934-4223	3,755.98
V0211242	DREAM DESIGN	P0724218	W10-1898 NORTHRIDGE WATER	5/4/2011	5/4/2011	AP	WP	0602-0934-4223	3,372.25
V0250245	FERBER ENGINEERING	P0724732	SSW07-1656 SILVER ST UTILITIES	5/4/2011	5/4/2011	AP	WP	0602-0934-4223	4,313.89
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER STREET UTILI	5/4/2011	5/4/2011	AP	WP	0602-0934-4381	24,983.20
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER STREET UTILI	5/4/2011	5/4/2011	AP	WP	0602-0934-4385	4,077.28
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER ST AREA UTIL	5/4/2011	5/4/2011	AP	WP	0602-0934-4381	-24,983.20
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER ST AREA UTIL	5/4/2011	5/4/2011	AP	WP	0602-0934-4381	22,478.43
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER AREA UTIL OB	5/4/2011	5/4/2011	AP	WP	0602-0934-4381	2,504.77
V0840709	TSP INC	P0724364	SSW09-1819 CATRON BLVD/HWY	5/4/2011	5/4/2011	AP	WP	0602-0934-4223	891.51
Cost Center: 0934								Total:	<u>42,862.82</u>

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

Cost Center: 0939

AIRPORT PFC

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0417360	JOHNSEN CONCRETE	P0724450	PFC 6 TAXIWAY A RECNSTRCTN	4/29/2011	4/29/2011	AP	WP	0782-0939-4370	2,943.77
V0438625	KADRMAS LEE & JACKSON	P0724453	PFC 6 TXIWAY A RELOCATION	4/29/2011	4/29/2011	AP	WP	0782-0939-4223	577.09
V0438625	KADRMAS LEE & JACKSON	P0724453	PFC 6 TXIWAY A RELOCATION	4/29/2011	4/29/2011	AP	WP	0782-0939-4223	33.36
								Cost Center: 0939	Total: <u>3,554.22</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254566	FIRST ADMINISTRATORS	P0724841	HEALTH ADMIN FEES	5/4/2011	5/4/2011	AP	WP	0789-0963-4150	41,299.50
								Cost Center: 0963	Total: <u>41,299.50</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254566	FIRST ADMINISTRATORS	P0724841	DENTAL ADMIN FEES	5/4/2011	5/4/2011	AP	WP	0790-0964-4153	886.60
								Cost Center: 0964	Total: <u>886.60</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0793-0968-4261	20.28
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0793-0968-4261	2.80
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0793-0968-4150	404.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0793-0968-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0724206	APR11 COPIER MAINT	4/27/2011	4/27/2011	AP	WP	0793-0968-4253	75.13
V0475495	L'ESPERANCE, KEITH	P0723586	REGISTRATION FOR DAY OF	4/25/2011	4/25/2011	AP	WP	0793-0968-4270	77.50
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0793-0968-4155	4.13
								Cost Center: 0968	Total: <u>588.84</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0996-0971-4150	50.50
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0996-0971-4155	0.40
								Cost Center: 0971	Total: <u>50.90</u>

The City of Rapid City
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Cost Center: 2071 AIR MAIN OPERATIONS **Director:** HUMPHRES, CAMERON

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0421590	JOHNSON MACHINE INC.	P0724490	RTN PREM THERMOSTAT CFR28	4/29/2011	4/29/2011	AP	WP	0606-2071-4251	-9.14
								Cost Center: 2071	Total: <u>-9.14</u>

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

Cost Center: 2073		TERMINAL FACILITIES		Director: HUMPHRES, CAMERON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0016290	ALSCO	P0723591	MAINT TWLS (102)	4/29/2011	4/29/2011	AP	WP	0606-2073-4264	68.54	
V0137240	CHRIS SUPPLY COMPANY	P0724196	MAIN TERM NETWORK SWITCH	4/29/2011	4/29/2011	AP	WP	0606-2073-4295	26.08	
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0606-2073-4261	4.14	
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0606-2073-4261	5.38	
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0606-2073-4150	3,434.00	
V0141335	CITY-WATER DEPARTMENT	P0723964	MAR'11 MAIN TERM BLDG	4/29/2011	4/29/2011	AP	WP	0606-2073-4284	682.28	
V0170790	CORWIN, BERT	P0723580	Board Mileage Jan-Mar 2011	4/29/2011	4/29/2011	AP	WP	0606-2073-4270	47.48	
V0182145	CRUM ELECTRIC	P0724199	HOLLOW WALL ANCHOR SET	4/29/2011	4/29/2011	AP	WP	0606-2073-4265	65.05	
V0182145	CRUM ELECTRIC	P0724198	12 JUNCTION BOXES-MAIN TERM	4/29/2011	4/29/2011	AP	WP	0606-2073-4257	30.23	
V0182145	CRUM ELECTRIC	P0724199	ASST ELEC COUPLINGS MAIN	4/29/2011	4/29/2011	AP	WP	0606-2073-4257	13.83	
V0223840	ECOLAB PEST	P0724056	APR'11 MAIN TERM BLDG	4/29/2011	4/29/2011	AP	WP	0606-2073-4225	106.50	
V0247880	FARMER BROTHERS CO	P0723592	COFFEE BOARD & MEETINGS	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	51.47	
V0249445	FEDERAL EXPRESS	P0724205	794652800568,CHARGES	4/29/2011	4/29/2011	AP	WP	0606-2073-4261	8.98	
V0249445	FEDERAL EXPRESS	P0724205	796994981035,CHARGES	4/29/2011	4/29/2011	AP	WP	0606-2073-4261	30.68	
V0249445	FEDERAL EXPRESS	P0724722	794679302243,CHARGES	5/3/2011	5/3/2011	AP	WP	0606-2073-4261	8.98	
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0606-2073-4131	2.50	
V0424495	JOHNSEN, RONALD	P0723581	Board Mileage Jan-Mar 2011	4/29/2011	4/29/2011	AP	WP	0606-2073-4270	44.68	
V0421590	JOHNSON MACHINE INC.	P0724225	V-BELTS ARPT RESTAURANT	4/29/2011	4/29/2011	AP	WP	0606-2073-4253	14.62	
V0421590	JOHNSON MACHINE INC.	P0724225	OIL FLTRS ARPT 2	4/29/2011	4/29/2011	AP	WP	0606-2073-4251	5.28	
V0421590	JOHNSON MACHINE INC.	P0724225	LAMP BULBS ARPT 4(SILVERADO)	4/29/2011	4/29/2011	AP	WP	0606-2073-4251	3.36	
V0421590	JOHNSON MACHINE INC.	P0724225	OIL FLTRS GEN 1(MAIN TERM)	4/29/2011	4/29/2011	AP	WP	0606-2073-4253	20.18	
V0421590	JOHNSON MACHINE INC.	P0724225	OIL FLTRS ARPT 2 & 28	4/29/2011	4/29/2011	AP	WP	0606-2073-4251	5.66	
V0470900	KUECKER, DAN	P0723582	Board Mileage Jan-Mar 2011	4/29/2011	4/29/2011	AP	WP	0606-2073-4270	54.35	
V0478165	LAMINATION SERVICE INC	P0723590	SECURITY PRINTER RIBBONS	4/29/2011	4/29/2011	AP	WP	0606-2073-4261	127.40	
V0478165	LAMINATION SERVICE INC	P0723590	FREIGHT CHGS	4/29/2011	4/29/2011	AP	WP	0606-2073-4261	7.76	
V0516065	MCCONNELL, DICK	P0723583	Board Mileage Jan-Mar 2011	4/29/2011	4/29/2011	AP	WP	0606-2073-4270	36.80	
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0606-2073-4155	29.36	
V0561310	MODRICK, LISA	P0723584	Board Mileage Jan-Mar 2011	4/29/2011	4/29/2011	AP	WP	0606-2073-4270	63.65	
V0621900	OCCUPATIONAL HEALTH	P0724725	108000	5/3/2011	5/3/2011	AP	WP	0606-2073-4225	40.00	
V0674950	PLANT WORLD INC	P0723323	APR'11 LIVE PLANT LEASE/MAINT	4/29/2011	4/29/2011	AP	WP	0606-2073-4225	531.00	
V0698327	QWEST	P0724631	E38-0336 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0606-2073-4281	86.32	
V0698327	QWEST	P0724631	E38-0141 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0606-2073-4281	119.39	
V0698327	QWEST	P0724631	E38-0017 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0606-2073-4281	3.96	

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V0698327	QWEST	P0724631	E38-0030 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0606-2073-4281	1.98
V0698327	QWEST	P0724631	E38-0037 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0606-2073-4281	119.39
V0698327	QWEST	P0724631	E38-2103 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0606-2073-4281	3.96
V0757235	SAM'S CLUB	P0721188	LARGE OUTDOOR PLANTERS	4/29/2011	4/29/2011	AP	WP	0606-2073-4269	45.96
V0757235	SAM'S CLUB	P0721392	Index Tabs/Highlighters	4/29/2011	4/29/2011	AP	WP	0606-2073-4261	10.88
V0757235	SAM'S CLUB	P0723215	Packing Tape	4/29/2011	4/29/2011	AP	WP	0606-2073-4261	22.88
V0756860	ST THOMAS, TODD	P0724227	NECK LANYARDS (SECURITY	4/29/2011	4/29/2011	AP	WP	0606-2073-4261	450.00
V0756860	ST THOMAS, TODD	P0724227	SHIPPING CHGS	4/29/2011	4/29/2011	AP	WP	0606-2073-4261	6.82
V0890180	VERIZON WIRELESS	P0723950	390-6528 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0606-2073-4281	53.36
V0890180	VERIZON WIRELESS	P0723950	390-7212 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0606-2073-4281	36.35
V0890180	VERIZON WIRELESS	P0723950	415-2377 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0606-2073-4281	54.29
V0890180	VERIZON WIRELESS	P0723950	415-3135 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0606-2073-4281	54.29
V0890180	VERIZON WIRELESS	P0723950	430-9297 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0606-2073-4281	56.88
V0890180	VERIZON WIRELESS	P0723950	593-1755 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0606-2073-4281	55.33
V0890180	VERIZON WIRELESS	P0723950	593-3419 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0606-2073-4281	54.29
V0890180	VERIZON WIRELESS	P0723950	787-3136 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0606-2073-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	939-9716 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0606-2073-4281	43.01
V0933490	WESTERN OUTLET	P0719764	SS WRK SHIRTS-W.LEANDER	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	99.90
V0933490	WESTERN OUTLET	P0719764	CORR WRK SHIRTS GARBERG	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	99.92
V0933490	WESTERN OUTLET	P0719765	WINTER HOODS ALL SKYCAPS	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	179.82
V0933490	WESTERN OUTLET	P0719766	BLK ARTIC SKYCAP JKT-B.BROWN	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	89.99
V0933490	WESTERN OUTLET	P0719766	ASST WRK SHIRTS-B.BROWN	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	84.92
V0933490	WESTERN OUTLET	P0719766	WRK SHIRT-B.BROWN	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	19.88
V0933490	WESTERN OUTLET	P0719766	CORR BLK ARTIC JKT BROWN	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	-89.99
V0933490	WESTERN OUTLET	P0719766	CORR WRK SHIRTS P COTTRILL	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	39.96
V0933490	WESTERN OUTLET	P0719766	CORR WRK SHIRTS P COTTRILL	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	49.96
V0933490	WESTERN OUTLET	P0719769	BLK ARTIC SKYCAP JKT-K.GEIDEL	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	89.99
V0933490	WESTERN OUTLET	P0719769	WRK SHIRTS-K.GEIDEL	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	39.96
V0933490	WESTERN OUTLET	P0719769	WRK SHIRTS-K.GEIDEL	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	49.96
V0933490	WESTERN OUTLET	P0719769	CORR WRK SHIRTS JOHNSON	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	39.96
V0933490	WESTERN OUTLET	P0719769	CORR WRK SHIRTS JOHNSON	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	49.96
V0933490	WESTERN OUTLET	P0719771	BLK ARTIC SKYCAP JKT-T.JONES	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	89.99
V0933490	WESTERN OUTLET	P0719771	WRK SHIRT-T.JONES	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	19.98
V0933490	WESTERN OUTLET	P0719771	WRK SHIRTS-T.JONES	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	59.94
V0933490	WESTERN OUTLET	P0719771	CORR BLK ARTIC JKT JONES	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	-89.99

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V0933490	WESTERN OUTLET	P0719772	BLK ARTIC SKYCAP	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	94.99	
V0933490	WESTERN OUTLET	P0719772	WRK SHIRTS-D.ROGERS	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	99.92	
V0933490	WESTERN OUTLET	P0719772	WRK SHIRT-D.ROGERS	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	29.88	
V0933490	WESTERN OUTLET	P0719772	CORR BLK ARTIC JKT ROGERS	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	-94.99	
V0933490	WESTERN OUTLET	P0719773	BLK ARTIC SKYCAP JKT-D.UTTER	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	94.99	
V0933490	WESTERN OUTLET	P0719773	WRK SHIRTS-D.UTTER	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	39.96	
V0933490	WESTERN OUTLET	P0719773	WRK SHIRTS-D.UTTER	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	39.96	
V0933490	WESTERN OUTLET	P0719773	CORR WRK SHIRTS VERSCHOOR	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	99.92	
V0933490	WESTERN OUTLET	P0721189	PAIRS WORK JEANS-W.LEANDER	4/29/2011	4/29/2011	AP	WP	0606-2073-4263	149.90	
V0951482	WRIGHT EXPRESS	P0724190	20.560 G UNL+	4/27/2011	4/27/2011	AP	WP	0606-2073-4262	70.24	
V0951482	WRIGHT EXPRESS	P0724190	19.499 G UNL+	4/27/2011	4/27/2011	AP	WP	0606-2073-4262	77.00	
Cost Center:								2073	Total:	<u>8,518.45</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0723964	MAR'11 TSA BLDG	4/29/2011	4/29/2011	AP	WP	0606-2075-4284	29.41
V0141335	CITY-WATER DEPARTMENT	P0723964	MAR'11 DEICING PAD	4/29/2011	4/29/2011	AP	WP	0606-2075-4284	28.54
V0179540	CRESCENT ELECTRIC	P0724194	LIGHT POLE & FIXTURE FUEL	4/29/2011	4/29/2011	AP	WP	0606-2075-4257	58.20
V0223840	ECOLAB PEST	P0724056	APR'11 TSA BLDG	4/29/2011	4/29/2011	AP	WP	0606-2075-4225	79.00
V0232318	EMAJNT ENTERPRISES LLC	P0723963	ANNUAL EMAJNT ONLINE	4/29/2011	4/29/2011	AP	WP	0606-2075-4293	960.00
V0232318	EMAJNT ENTERPRISES LLC	P0723963	WEBLINK RENEWAL 05/31/2012	4/29/2011	4/29/2011	AP	WP	0606-2075-4293	250.00
V0312550	GRIMM'S PUMP SERVICE	P0724057	PRESSURE WASHER HOSE	4/29/2011	4/29/2011	AP	WP	0606-2075-4253	142.35
V0420650	JOHNSON CONTROLS INC	P0724200	A/C RPRS TSA BLDG	4/29/2011	4/29/2011	AP	WP	0606-2075-4253	155.50
V0421590	JOHNSON MACHINE INC.	P0724451	WINDSHIELD WASH (ALL	4/29/2011	4/29/2011	AP	WP	0606-2075-4251	79.56
V0421590	JOHNSON MACHINE INC.	P0724225	V-BELT FUEL FARM GATE	4/29/2011	4/29/2011	AP	WP	0606-2075-4253	5.55
V0421590	JOHNSON MACHINE INC.	P0724225	OIL DRI ARPT SHOP	4/29/2011	4/29/2011	AP	WP	0606-2075-4264	17.98
V0421590	JOHNSON MACHINE INC.	P0724225	BRAKE CLEANER (ALL VEH)	4/29/2011	4/29/2011	AP	WP	0606-2075-4251	47.76
V0421590	JOHNSON MACHINE INC.	P0724225	OIL FLTR GEN 3(MAJNT SHOP)	4/29/2011	4/29/2011	AP	WP	0606-2075-4253	2.97
V0459659	KNECHT HOME CENTER	P0724228	SHELVING TSA BLDG STORAGE	4/29/2011	4/29/2011	AP	WP	0606-2075-4252	104.64
V0520500	M G OIL CO	P0723324	500.40G NO-LEAD FUEL-TANK	4/29/2011	4/29/2011	AP	WP	0606-2075-4262	1,769.41
V0522890	MALONE, CHERRIE	P0724058	MESH HATS LOGO EMBROIDERY	4/29/2011	4/29/2011	AP	WP	0606-2075-4263	14.00
								Cost Center: 2075	Total: <u>3,744.87</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0606-2076-4150	3,383.50
V0141335	CITY-WATER DEPARTMENT	P0723964	MAR'11 SRE BLDG	4/29/2011	4/29/2011	AP	WP	0606-2076-4284	32.09
V0179540	CRESCENT ELECTRIC	P0724194	LIGHT POLE & FIXTURE SRE BLDG	4/29/2011	4/29/2011	AP	WP	0606-2076-4257	58.20
V0182145	CRUM ELECTRIC	P0724198	DISCONNECT FOR ELEC VAULT	4/29/2011	4/29/2011	AP	WP	0606-2076-4257	58.51
V0182145	CRUM ELECTRIC	P0724198	WIRE FOR ELEC VAULT	4/29/2011	4/29/2011	AP	WP	0606-2076-4257	82.59
V0182145	CRUM ELECTRIC	P0724199	ASST ELEC COUPLINGS VAULT	4/29/2011	4/29/2011	AP	WP	0606-2076-4257	13.82
V0182145	CRUM ELECTRIC	P0724199	6 PC DRILL/TAP KIT	4/29/2011	4/29/2011	AP	WP	0606-2076-4265	39.88
V0182145	CRUM ELECTRIC	P0724199	100 MACHINE ANCHOR SCREWS	4/29/2011	4/29/2011	AP	WP	0606-2076-4257	38.23
V0182145	CRUM ELECTRIC	P0724199	SOLID WALL ANCHOR SET	4/29/2011	4/29/2011	AP	WP	0606-2076-4265	6.04
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0606-2076-4131	3.75
V0421590	JOHNSON MACHINE INC.	P0724451	ANTIFREEZE (ALL HD TRUCKS)	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	86.94
V0421590	JOHNSON MACHINE INC.	P0724451	STAIR LIGHTS ARPT 40(STAIR TRK	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	5.28
V0421590	JOHNSON MACHINE INC.	P0724451	CONTROL CABLE JLG MANLIFT	4/29/2011	4/29/2011	AP	WP	0606-2076-4253	30.26
V0421590	JOHNSON MACHINE INC.	P0724451	FUEL PUMP ARPT 8(DODGE P/U)	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	108.71
V0421590	JOHNSON MACHINE INC.	P0724490	RTN SERPENTINE BELT #6	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	-46.02
V0421590	JOHNSON MACHINE INC.	P0724490	RTN PREM THERMOSTAT CFR28	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	-3.04
V0421590	JOHNSON MACHINE INC.	P0724490	WARRANTY #8	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	-135.13
V0421590	JOHNSON MACHINE INC.	P0724225	LAMP BULBS ARPT 4(SILVERADO)	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	10.06
V0421590	JOHNSON MACHINE INC.	P0724225	FOG LAMPS/BLT ARPT	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	24.65
V0421590	JOHNSON MACHINE INC.	P0724225	OIL FLTRS ARPT 2	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	2.64
V0421590	JOHNSON MACHINE INC.	P0724225	AIR FLTR ARPT 39	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	5.82
V0421590	JOHNSON MACHINE INC.	P0724225	OIL FLTRS GEN 2(ARFLD VAULT)	4/29/2011	4/29/2011	AP	WP	0606-2076-4253	20.18
V0421590	JOHNSON MACHINE INC.	P0724225	OIL FLTR ARPT 4 (SILVERADO)	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	6.04
V0421590	JOHNSON MACHINE INC.	P0724225	OIL FLTRS ARPT 20 & 41	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	37.60
V0421590	JOHNSON MACHINE INC.	P0724451	JLG MANLIFT CARBURETOR	4/29/2011	4/29/2011	AP	WP	0606-2076-4253	332.96
V0421590	JOHNSON MACHINE INC.	P0724451	BATTERY ARPT 8(DODGE P/U)	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	149.93
V0421590	JOHNSON MACHINE INC.	P0724451	ADJ CR BAT CORE DEP	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	-15.00
V0421590	JOHNSON MACHINE INC.	P0724225	AIR FLTRS ARPT	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	21.09
V0421590	JOHNSON MACHINE INC.	P0724225	OIL FLTR ARPT 8 (DODGE P/U)	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	3.83
V0421590	JOHNSON MACHINE INC.	P0724225	OIL FLTR ARPT 20(OK SWPR)	4/29/2011	4/29/2011	AP	WP	0606-2076-4251	20.45
V0520500	M G OIL CO	P0723324	4003.2G NO-LEAD FUEL-TANK	4/29/2011	4/29/2011	AP	WP	0606-2076-4262	14,155.32
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0606-2076-4155	29.81
V0698327	QWEST	P0724631	E38-5663 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0606-2076-4281	3.96

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V0933490	WESTERN OUTLET	P0719764	SS WRK SHIRTS-J.MARTIN	4/29/2011	4/29/2011	AP	WP	0606-2076-4263	39.96
V0933490	WESTERN OUTLET	P0719764	WRK DUNGAREES-J.MARTIN	4/29/2011	4/29/2011	AP	WP	0606-2076-4263	224.90
V0933490	WESTERN OUTLET	P0719764	LS WRK SHIRTS-J.MARTIN	4/29/2011	4/29/2011	AP	WP	0606-2076-4263	68.94
Cost Center:								2076	
Total:									<u>18,906.75</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0606-2077-4150	1,363.50
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0606-2077-4131	3.75
V0520500	M G OIL CO	P0723324	500.40G NO-LEAD FUEL-TANK	4/29/2011	4/29/2011	AP	WP	0606-2077-4262	1,769.41
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0606-2077-4155	13.09
								Cost Center: 2077	Total: <u>3,149.75</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0606-2078-4150	1,313.00
V0179540	CRESCENT ELECTRIC	P0724197	ASST FUSES/LAMPS RENTAL	4/29/2011	4/29/2011	AP	WP	0606-2078-4257	340.06
V0421590	JOHNSON MACHINE INC.	P0724451	FUEL PUMP ARPT 8(DODGE P/U)	4/29/2011	4/29/2011	AP	WP	0606-2078-4251	36.24
V0421590	JOHNSON MACHINE INC.	P0724225	OIL FLTRS ARPT 2	4/29/2011	4/29/2011	AP	WP	0606-2078-4251	2.64
V0421590	JOHNSON MACHINE INC.	P0724225	FOG LAMPS/BLT ARPT	4/29/2011	4/29/2011	AP	WP	0606-2078-4251	24.66
V0421590	JOHNSON MACHINE INC.	P0724225	LAMP BULBS ARPT 4(SILVERADO)	4/29/2011	4/29/2011	AP	WP	0606-2078-4251	3.36
V0421590	JOHNSON MACHINE INC.	P0724490	WARRANTY #8	4/29/2011	4/29/2011	AP	WP	0606-2078-4251	-45.04
V0421590	JOHNSON MACHINE INC.	P0724225	OIL FLTR APRT 17-A (CASE TRCTR	4/29/2011	4/29/2011	AP	WP	0606-2078-4251	5.87
V0421590	JOHNSON MACHINE INC.	P0724225	AIR FLTRS ARPT	4/29/2011	4/29/2011	AP	WP	0606-2078-4251	21.09
V0421590	JOHNSON MACHINE INC.	P0724451	ADJ CR BAT CORE DEP	4/29/2011	4/29/2011	AP	WP	0606-2078-4251	-5.00
V0421590	JOHNSON MACHINE INC.	P0724451	BATTERY ARPT 8(DODGE P/U)	4/29/2011	4/29/2011	AP	WP	0606-2078-4251	49.97
V0421590	JOHNSON MACHINE INC.	P0724225	OIL FLTR ARPT 14 (INT'L PLW)	4/29/2011	4/29/2011	AP	WP	0606-2078-4251	14.40
V0421590	JOHNSON MACHINE INC.	P0724225	AIR FLTRS ARPT 39	4/29/2011	4/29/2011	AP	WP	0606-2078-4251	5.81
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0606-2078-4155	14.45

Cost Center: 2078 **Total:** 1,781.51

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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	P0723736	DUCK/ALUMINUM TAPE ARFF	4/29/2011	4/29/2011	AP	WP	0606-2079-4269	12.71
V0005640	ACE HARDWARE	P0723736	ASST PARTS ARFF FOAM TRAILER	4/29/2011	4/29/2011	AP	WP	0606-2079-4253	25.71
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0606-2079-4150	6,310.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0606-2079-4131	25.00
V0312550	GRIMM'S PUMP SERVICE	P0724057	ASST PARTS ARFF FOAM TRAILER	4/29/2011	4/29/2011	AP	WP	0606-2079-4253	60.34
V0421590	JOHNSON MACHINE INC.	P0724225	OIL/FUEL FLTRS (CFR 28)	4/29/2011	4/29/2011	AP	WP	0606-2079-4251	11.65
V0460150	KNOLOGY	P0724837	1495823 394-4185 APR PHONE LD	5/4/2011	5/4/2011	AP	WP	0606-2079-4281	99.78
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0606-2079-4155	27.99
V0698327	QWEST	P0724631	E38-5665 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0606-2079-4281	3.96
V0698327	QWEST	P0724631	E38-2158 SVC CHRGS	5/3/2011	5/3/2011	AP	WP	0606-2079-4281	85.28
V0890180	VERIZON WIRELESS	P0723950	863-1059 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0606-2079-4281	39.97
V0890180	VERIZON WIRELESS	P0723950	863-1500 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0606-2079-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	390-2022 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0606-2079-4281	40.72
V0890180	VERIZON WIRELESS	P0723950	390-6276 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0606-2079-4281	-41.80
								Cost Center: 2079	Total: <u>6,732.45</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0417360	JOHNSEN CONCRETE	P0724450	AIP 40 & 41 TXIWY A	4/29/2011	4/29/2011	AP	WP	0501-2085-4370	144,244.61
V0438625	KADRMAS LEE & JACKSON	P0724453	AIP 40 TXIWY A RELOCATION	4/29/2011	4/29/2011	AP	WP	0501-2085-4223	28,277.34
V0438625	KADRMAS LEE & JACKSON	P0724453	AIP 40 TXIWY A RELOCATION	4/29/2011	4/29/2011	AP	WP	0501-2085-4223	1,634.75
								Cost Center: 2085	Total: <u>174,156.70</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0724094	COPIER MONTHLY MAINT	4/27/2011	4/27/2011	AP	WP	0775-4132-4225	182.33
V0137240	CHRIS SUPPLY COMPANY	P0724086	PHONE CHARGER & ADAPTER	4/27/2011	4/27/2011	AP	WP	0775-4132-4261	82.94
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0775-4132-4150	4,872.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0775-4132-4131	20.00
V0459659	KNECHT HOME CENTER	P0724093	RADIO LETTERS & NUMBERS	4/27/2011	4/27/2011	AP	WP	0775-4132-4261	10.50
V0460150	KNOLOGY	P0724079	PHONE LINE - ADMIN OFFICE	4/27/2011	4/27/2011	AP	WP	0775-4132-4281	1,348.23
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0775-4132-4155	39.46
V0618600	OFFICEMAX	P0724100	OFFICE/DRY ERASER MARKERS	4/27/2011	4/27/2011	AP	WP	0775-4132-4261	22.27
V0668814	PITNEY BOWES INC	P0724102	POSTAGE METER RENTAL FEE	4/27/2011	4/27/2011	AP	WP	0775-4132-4246	134.00
V0781983	SHI INTERNATIONAL CORP	P0721497	MS OFFICE PRO PLUS 2010	4/27/2011	4/27/2011	AP	WP	0775-4132-4295	318.35
V0880250	UNITED PARCEL SERVICE	P0724107	LETTER/MINING ENGINEERS	4/27/2011	4/27/2011	AP	WP	0775-4132-4261	24.12
V0890180	VERIZON WIRELESS	P0723202	CELL PHONE SERVICES	4/27/2011	4/27/2011	AP	WP	0775-4132-4281	1,175.21
V0899601	WALMART COMMUNITY	P0722143	OFFICE/CASHBOX,DIVIDERS	4/27/2011	4/27/2011	AP	WP	0775-4132-4261	18.73
V0899601	WALMART COMMUNITY	P0722143	OFFICE/CASH BOX,DIVIDERS	4/27/2011	4/27/2011	AP	WP	0775-4132-4261	19.85
V0899601	WALMART COMMUNITY	P0722143	CREDIT RTN ORIG 000912	4/27/2011	4/27/2011	AP	WP	0775-4132-4261	-19.85
V0934830	WESTERN STATIONERS	P0724108	OFFICE SUPPLIES/BINDERS	4/27/2011	4/27/2011	AP	WP	0775-4132-4261	21.00
								Cost Center: 4132	Total: <u>8,269.14</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0053000	BARBIZON LIGHT OF N E	P0724068	HPL 575 LAMPS	4/27/2011	4/27/2011	AP	WP	0775-4133-4253	216.00
V0053000	BARBIZON LIGHT OF N E	P0724068	EHF 750 LAMPS	4/27/2011	4/27/2011	AP	WP	0775-4133-4253	167.40
V0053000	BARBIZON LIGHT OF N E	P0724068	FREIGHT	4/27/2011	4/27/2011	AP	WP	0775-4133-4253	17.19
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0775-4133-4150	2,498.00
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0775-4133-4155	10.55
								Cost Center: 4133	Total: <u>2,909.14</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0724069	DUST MOPS/MAINT	4/27/2011	4/27/2011	AP	WP	0775-4134-4264	181.78
V0026320	AMICK SOUND INC	P0724082	FIRE ALARM/ELEVATOR REPAIRS	4/27/2011	4/27/2011	AP	WP	0775-4134-4225	104.09
V0036650	ARMSTRONG	P0723201	EXTINGUISHERS (5 LBS)	4/27/2011	4/27/2011	AP	WP	0775-4134-4269	966.00
V0036650	ARMSTRONG	P0723201	EXTINGUISHERS (2.5 LBS)	4/27/2011	4/27/2011	AP	WP	0775-4134-4269	84.00
V0036650	ARMSTRONG	P0723201	RECHARGE & PRESSURE CHECK	4/27/2011	4/27/2011	AP	WP	0775-4134-4225	40.00
V0100100	BROWN'S REPAIR	P0724080	REPAIR PARTS/ICE EDGER	4/27/2011	4/27/2011	AP	WP	0775-4134-4253	246.84
V0131400	CARQUEST AUTO PARTS	P0724083	FILTERS/FORKLIFTS & MOWERS	4/27/2011	4/27/2011	AP	WP	0775-4134-4253	186.78
V0121554	CBH COOPERATIVE	P0724084	FUEL CYLINDERS	4/27/2011	4/27/2011	AP	WP	0775-4134-4262	57.60
V0121554	CBH COOPERATIVE	P0724084	FUEL CYLINDERS	4/27/2011	4/27/2011	AP	WP	0775-4134-4262	40.80
V0121554	CBH COOPERATIVE	P0724084	FUEL CYLINDERS	4/27/2011	4/27/2011	AP	WP	0775-4134-4262	88.80
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0775-4134-4150	8,104.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0775-4134-4131	15.00
V0346860	HARVEYS LOCK SHOP	P0724126	KEYS/EMERGENCY PAGE PANELS	4/27/2011	4/27/2011	AP	WP	0775-4134-4269	8.00
V0349550	HEARTLAND PAPER CO,	P0724091	JANITORIAL/TRASH LINERS	4/27/2011	4/27/2011	AP	WP	0775-4134-4264	172.20
V0367655	HILLYARD INC.	P0724095	JANITORIAL/TRASH LINERS	4/27/2011	4/27/2011	AP	WP	0775-4134-4264	50.85
V0367655	HILLYARD INC.	P0722802	JANITORIAL/HAND SOAP,TRASH	4/27/2011	4/27/2011	AP	WP	0775-4134-4264	335.75
V0367655	HILLYARD INC.	P0722802	JANITORIAL/DISINFECTANT	4/27/2011	4/27/2011	AP	WP	0775-4134-4264	69.20
V0432530	KIEFFER SANITATION INC	P0724092	CARDBOARD PICKUP SERVICE	4/27/2011	4/27/2011	AP	WP	0775-4134-4225	179.86
V0459659	KNECHT HOME CENTER	P0724093	HOSE ENDS & PAINT/BLDG	4/27/2011	4/27/2011	AP	WP	0775-4134-4255	109.48
V0459659	KNECHT HOME CENTER	P0724093	CEMENT & JOINT	4/27/2011	4/27/2011	AP	WP	0775-4134-4252	40.81
V0520500	M G OIL CO	P0724097	FUEL CHARGES	4/27/2011	4/27/2011	AP	WP	0775-4134-4262	3,611.78
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0775-4134-4155	56.88
V0612410	NORTHWEST PIPE FITTINGS	P0724128	MOP BASIN INSTALL	4/27/2011	4/27/2011	AP	WP	0775-4134-4255	226.89
V0612410	NORTHWEST PIPE FITTINGS	P0724128	MOP BASIN PLUMBING ITEMS	4/27/2011	4/27/2011	AP	WP	0775-4134-4255	132.71
V0612410	NORTHWEST PIPE FITTINGS	P0724128	PLUGS,PIPES/MOP BASIN	4/27/2011	4/27/2011	AP	WP	0775-4134-4255	9.01
V0612410	NORTHWEST PIPE FITTINGS	P0724099	VACUUM REPAIR ITEM	4/27/2011	4/27/2011	AP	WP	0775-4134-4253	24.12
V0698810	RDO EQUIPMENT CO	P0724104	GRAPHITE/GOLF CART REPAIRS	4/27/2011	4/27/2011	AP	WP	0775-4134-4253	10.50
V0723000	RED WING SHOE STORE	P0724130	WORK BOOTS/BESHARA,S	4/27/2011	4/27/2011	AP	WP	0775-4134-4263	123.21
V0745570	RUNNINGS SUPPLY INC	P0724105	OIL/RIDING MOWER	4/27/2011	4/27/2011	AP	WP	0775-4134-4262	56.07
V0931805	WESTERN	P0724132	RADIO REPAIR	4/27/2011	4/27/2011	AP	WP	0775-4134-4253	225.00

Cost Center: 4134 **Total:** 15,558.01

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
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0775-4136-4150	32.31
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0775-4136-4155	0.33
V0621900	OCCUPATIONAL HEALTH	P0724725	100939	5/3/2011	5/3/2011	AP	WP	0775-4136-4225	40.00
								Cost Center: 4136	Total: <u>72.64</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0120470	BUTLER MACHINERY CO.	P0724120	REPLACEMENT	4/27/2011	4/27/2011	AP	WP	0775-4137-4253	870.10
V0120470	BUTLER MACHINERY CO.	P0724120	CORE CHARGE/GENERATOR	4/27/2011	4/27/2011	AP	WP	0775-4137-4253	513.55
V0120470	BUTLER MACHINERY CO.	P0724120	MOTOR & CORE/EMERGENCY	4/27/2011	4/27/2011	AP	WP	0775-4137-4253	798.39
V0120470	BUTLER MACHINERY CO.	P0724120	CREDIT RTN ORIG 06PS0317834	4/27/2011	4/27/2011	AP	WP	0775-4137-4253	-513.55
V0120470	BUTLER MACHINERY CO.	P0724120	CREDIT RTN ORIG 06PS0317446	4/27/2011	4/27/2011	AP	WP	0775-4137-4253	-834.44
V0120470	BUTLER MACHINERY CO.	P0724120	CREDIT RTN ORIG 06PS0318094	4/27/2011	4/27/2011	AP	WP	0775-4137-4253	-464.56
V0131400	CARQUEST AUTO PARTS	P0724083	SEA FOAM,CRIMP FITTING/SHOP	4/27/2011	4/27/2011	AP	WP	0775-4137-4264	21.16
V0137240	CHRIS SUPPLY COMPANY	P0724121	BRIDLE RINGS/INTERNET CABLE	4/27/2011	4/27/2011	AP	WP	0775-4137-4257	29.88
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0775-4137-4150	2,222.00
V0182145	CRUM ELECTRIC	P0724124	LIGHT BULBS/BLDG	4/27/2011	4/27/2011	AP	WP	0775-4137-4264	121.56
V0182145	CRUM ELECTRIC	P0724124	LIGHT BULBS	4/27/2011	4/27/2011	AP	WP	0775-4137-4264	32.40
V0182145	CRUM ELECTRIC	P0724124	LIGHT BULBS	4/27/2011	4/27/2011	AP	WP	0775-4137-4264	183.60
V0182145	CRUM ELECTRIC	P0724124	LIGHT LUBLS	4/27/2011	4/27/2011	AP	WP	0775-4137-4264	729.36
V0182145	CRUM ELECTRIC	P0724124	LIGHT BULBS	4/27/2011	4/27/2011	AP	WP	0775-4137-4264	113.40
V0191760	DAKOTA STEEL & SUPPLY	P0724087	SQUARE BARS/RUSHMORE HALL	4/27/2011	4/27/2011	AP	WP	0775-4137-4252	27.54
V0191760	DAKOTA STEEL & SUPPLY	P0723138	DRAIN REPAIRS/RUSHMORE	4/27/2011	4/27/2011	AP	WP	0775-4137-4255	430.65
V0250275	FERGUSON ENTERPRISES	P0724125	PLUMBING REPAIR ITEMS	4/27/2011	4/27/2011	AP	WP	0775-4137-4255	26.87
V0495380	LIGHTING MAINTENANCE	P0724127	RESTOCK CFL BULBS/BLDG USE	4/27/2011	4/27/2011	AP	WP	0775-4137-4264	613.70
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0775-4137-4155	14.68
V0575210	MUTH ELECTRIC INC.	P0724098	ELECTRICAL REPAIR/PRKG LOT	4/27/2011	4/27/2011	AP	WP	0775-4137-4257	570.91
V0846010	TESSIER'S INC.	P0724131	REPAIR MINI SPLIT SYSTEMS	4/27/2011	4/27/2011	AP	WP	0775-4137-4257	176.02
Cost Center: 4137								Total:	<u>5,683.22</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121780	CDW GOVERNMENT INC	P0723865	PRINTER TRAY	5/4/2011	5/4/2011	AP	WP	0101-6021-4296	138.36
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-6021-4261	12.26
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-6021-4261	4.98
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-6021-4150	2,780.80
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-6021-4131	9.00
V0384599	IKON FINANCIAL SERVICES	P0724206	APR11 COPIER MAINT	4/27/2011	4/27/2011	AP	WP	0101-6021-4253	176.99
V0388100	INDOFF INC	P0723312	RUBBERBANDS	4/26/2011	4/26/2011	AP	WP	0101-6021-4261	5.29
V0388100	INDOFF INC	P0723312	POST IT NOTES	4/26/2011	4/26/2011	AP	WP	0101-6021-4261	6.99
V0388100	INDOFF INC	P0723313	HIGHLIGHTERS	4/26/2011	4/26/2011	AP	WP	0101-6021-4261	26.41
V0388100	INDOFF INC	P0723731	FILE POCKETS	4/28/2011	4/28/2011	AP	WP	0101-6021-4261	54.70
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-6021-4155	4.84
V0711110	RAPID CITY JOURNAL	P0723813	CAMBELL ST BIDS	4/21/2011	4/21/2011	AP	WP	0101-6021-4230	42.24
V0711110	RAPID CITY JOURNAL	P0723813	11RZ003	4/21/2011	4/21/2011	AP	WP	0101-6021-4230	42.24
V0711110	RAPID CITY JOURNAL	P0723813	APR 4 COUNCIL	4/21/2011	4/21/2011	AP	WP	0101-6021-4230	1,432.20
V0890180	VERIZON WIRELESS	P0723950	390-4156 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-6021-4281	55.04
V0951482	WRIGHT EXPRESS	P0724190	11.551 G UNL	4/27/2011	4/27/2011	AP	WP	0101-6021-4262	38.31
Cost Center: 6021								Total:	<u>4,830.65</u>

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
V0121780	CDW GOVERNMENT INC	P0723865	PRINTER TRAY	5/4/2011	5/4/2011	AP	WP	0101-6022-4296	138.36
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-6022-4261	36.15
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0101-6022-4261	233.73
V0139602	CITY OF RAPID	P0725317	ADJ	5/4/2011	5/4/2011	AP	WP	0101-6022-4261	0.50
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-6022-4150	4,565.20
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-6022-4131	21.00
V0384599	IKON FINANCIAL SERVICES	P0724206	APR11 COPIER MAINT	4/27/2011	4/27/2011	AP	WP	0101-6022-4253	129.88
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-6022-4155	34.32
								Cost Center: 6022	Total: <u>5,159.14</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934830	WESTERN STATIONERS	P0724522	HP56 INK CARTRIDGE	5/2/2011	5/2/2011	AP	WP	0101-6023-4261	25.79
								Cost Center: 6023	Total: <u>25.79</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-6024-4150	6,111.36
V0237350	EVERGREEN OFFICE	P0721823	BROTHER LABEL TAPE BRT	4/28/2011	4/28/2011	AP	WP	0101-6024-4261	17.10
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-6024-4131	15.22
V0307229	GRANICUS INC	P0724258	MANAGED SERVICE-MAY 2011	4/29/2011	4/29/2011	AP	WP	0101-6024-4295	1,419.07
V0460150	KNOLOGY	P0723956	1495744 394-4138 APR PHONE INT	4/26/2011	4/26/2011	AP	WP	0101-6024-4281	790.60
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-6024-4155	50.32
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 127013401	5/2/2011	5/2/2011	AP	WP	0101-6024-4281	837.25
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 122778901	5/2/2011	5/2/2011	AP	WP	0101-6024-4281	537.25
V0890180	VERIZON WIRELESS	P0723950	390-3610 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-6024-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	415-1692 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-6024-4281	55.04
V0890180	VERIZON WIRELESS	P0723950	415-7181 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-6024-4281	54.29
V0890180	VERIZON WIRELESS	P0723950	415-8295 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-6024-4281	53.38
V0890180	VERIZON WIRELESS	P0723950	430-6398 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-6024-4281	54.29
V0890180	VERIZON WIRELESS	P0723950	430-8031 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-6024-4281	54.81
V0890180	VERIZON WIRELESS	P0723950	484-0115 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-6024-4281	54.29
V0890180	VERIZON WIRELESS	P0723950	786-4737 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-6024-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	863-0076 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-6024-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	939-4435 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-6024-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	939-4436 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-6024-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	863-0077 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-6024-4281	54.55
V0951482	WRIGHT EXPRESS	P0724190	14.650 G UNL+	4/27/2011	4/27/2011	AP	WP	0101-6024-4262	51.23
V0951482	WRIGHT EXPRESS	P0724190	16.520 G UNL	4/27/2011	4/27/2011	AP	WP	0101-6024-4262	53.12
Cost Center: 6024								Total:	<u>10,431.49</u>

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

Cost Center: 6026

FINANCE PLA

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0101-6026-4150	1,414.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0724206	APR11 COPIER MAINT	4/27/2011	4/27/2011	AP	WP	0101-6026-4253	8.02
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0101-6026-4155	11.47
								Cost Center: 6026	Total: <u>1,438.49</u>

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

Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0723815	JAN-MAR CSAC PHONE	4/21/2011	4/21/2011	AP	WP	0101-6061-4281	7.42
V0714965	RAPID CITY AREA SCHOOL	P0723815	JAN-MAR CSAC NATURAL GAS	4/21/2011	4/21/2011	AP	WP	0101-6061-4282	455.58
V0714965	RAPID CITY AREA SCHOOL	P0723815	JAN-MAR CSAC ELECTRICITY	4/21/2011	4/21/2011	AP	WP	0101-6061-4283	24,781.29
V0714965	RAPID CITY AREA SCHOOL	P0723815	JAN-MAR CSAC WATER	4/21/2011	4/21/2011	AP	WP	0101-6061-4284	1,308.74
V0714965	RAPID CITY AREA SCHOOL	P0723814	JAN11 CUSTODIAL SALARIES	4/21/2011	4/21/2011	AP	WP	0101-6061-4225	8,786.98
V0714965	RAPID CITY AREA SCHOOL	P0723814	FEB11 CUSTODIAL SALARIES	4/21/2011	4/21/2011	AP	WP	0101-6061-4225	7,698.41
V0714965	RAPID CITY AREA SCHOOL	P0723814	MAR11 CUSTODIAL SALARIES	4/21/2011	4/21/2011	AP	WP	0101-6061-4225	7,606.25
V0714965	RAPID CITY AREA SCHOOL	P0723814	APR11 CUSTODIAL SALARIES	4/21/2011	4/21/2011	AP	WP	0101-6061-4225	8,384.21
						Cost Center: 6061		Total:	<u>59,028.88</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12327687 28300	5/4/2011	5/4/2011	AP	WP	0101-6062-4283	2,918.21
V0137240	CHRIS SUPPLY COMPANY	P0723959	BULBS,PLUG	4/26/2011	4/26/2011	AP	WP	0101-6062-4269	356.36
V0186385	DAHL FINE ARTS CENTER	P0725106	MAY11 SUBSIDY	5/4/2011	5/4/2011	AP	WP	0101-6062-4560	8,041.67
V0459659	KNECHT HOME CENTER	P0723958	SPRAYER,CLNR REFILL	4/26/2011	4/26/2011	AP	WP	0101-6062-4269	21.36
V0459659	KNECHT HOME CENTER	P0723958	VACUUM BAG	4/26/2011	4/26/2011	AP	WP	0101-6062-4269	7.95
V0460150	KNOLOGY	P0724837	1495827 721-6973 APR PHONE	5/4/2011	5/4/2011	AP	WP	0101-6062-4281	79.02
V0541285	MENARDS	P0723961	FILTERS,SCREWS,MOTOR	4/26/2011	4/26/2011	AP	WP	0101-6062-4269	103.41
V0703445	RAPID CITY ARTS COUNCIL	P0724007	SALARY-PATTERSON H	4/26/2011	4/26/2011	AP	WP	0101-6062-4225	452.21
V0703445	RAPID CITY ARTS COUNCIL	P0724007	SALARY-BENDER R MAINT 4/15	4/26/2011	4/26/2011	AP	WP	0101-6062-4225	627.86
V0757235	SAM'S CLUB	P0723960	TRASH BAGS	4/26/2011	4/26/2011	AP	WP	0101-6062-4264	197.28
V0775500	SERVALL UNIFORM/LINEN	P0723962	JANITORIAL SUPPLIES 4/12	4/26/2011	4/26/2011	AP	WP	0101-6062-4264	13.07
V0775500	SERVALL UNIFORM/LINEN	P0723962	JANITORIAL SUPPLIES 4/19	4/26/2011	4/26/2011	AP	WP	0101-6062-4264	109.18
								Cost Center: 6062	Total: <u>12,927.58</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047095	BES LIGHTING	P0723734	LIGHT BULBS	4/21/2011	4/21/2011	AP	WP	0101-6064-4264	862.80
V0574000	MUSEUM ALLIANCE OF RC	P0725107	MAY11 SUBSIDY	5/4/2011	5/4/2011	AP	WP	0101-6064-4606	16,959.81
V0775500	SERVALL UNIFORM/LINEN	P0724486	JANITORIAL SUPPLIES	4/29/2011	4/29/2011	AP	WP	0101-6064-4264	63.71
V0906159	WARNE CHEMICAL &	P0724487	LAWN CARE	4/29/2011	4/29/2011	AP	WP	0101-6064-4225	270.00
V0936710	WHISLER BEARING	P0723810	HVAC BELTS	4/21/2011	4/21/2011	AP	WP	0101-6064-4253	45.48
								Cost Center: 6064	Total: <u>18,201.80</u>

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

Cost Center: 7011		WATER PRODUCTION		Director: WAGNER, JOHN						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005640	ACE HARDWARE	P0723944	TUBING, WHEEL, CONNECTIONS,	4/29/2011	4/29/2011	AP	WP	0602-7011-4269	158.27	
V0016290	ALSCO	P0724425	MATS, MOPS 042611	4/29/2011	4/29/2011	AP	WP	0602-7011-4264	37.84	
V0071134	BISSINGER,	P0724470	WATER CONSV REBATE - WASHER	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	125.00	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12766483 7815	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	1,341.85	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12153846 191	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	32.12	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12154242 184	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	31.35	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12764104 503	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	66.63	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12311924 0	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	16.50	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12766544 796	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	104.16	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12227247 76900	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	5,982.71	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12766541 398	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	55.02	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12760084 470	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	50.65	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12311933 840	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	117.91	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12302299 480	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	45.54	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12227183 800	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	71.43	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12311926 151440	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	10,216.57	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12153657 757	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	94.72	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12766322 111	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	24.44	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12227182 1280	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	121.68	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12761349 466	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	62.54	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12311925 1000	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	93.32	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12225884 7959	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	732.62	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12324929 960	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	126.80	
V0078490	BLACK HILLS POWER &	P0724718	4862595430 NONE PRORATED	5/3/2011	5/3/2011	AP	WP	0602-7011-4283	9.29	
V0078490	BLACK HILLS POWER &	P0725486	3499378386 13244986 30186	5/4/2011	5/4/2011	AP	WP	0602-7011-4283	2,212.81	
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12227614 8	5/4/2011	5/4/2011	AP	WP	0602-7011-4283	11.88	
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12775080 552	5/4/2011	5/4/2011	AP	WP	0602-7011-4283	72.05	
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12324931 3360	5/4/2011	5/4/2011	AP	WP	0602-7011-4283	278.53	
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12489001 50	5/4/2011	5/4/2011	AP	WP	0602-7011-4283	16.53	
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12773864 1296	5/4/2011	5/4/2011	AP	WP	0602-7011-4283	149.96	
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12806303 761	5/4/2011	5/4/2011	AP	WP	0602-7011-4283	95.17	
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12770367 293	5/4/2011	5/4/2011	AP	WP	0602-7011-4283	43.41	
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12770057 546	5/4/2011	5/4/2011	AP	WP	0602-7011-4283	71.39	

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

V0078490	BLACK HILLS POWER &	P0725552	4996961426 12329189 300	5/4/2011	5/4/2011	AP	WP	0602-7011-4283	105.64
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12303207 255	5/4/2011	5/4/2011	AP	WP	0602-7011-4283	39.20
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12227287 2880	5/4/2011	5/4/2011	AP	WP	0602-7011-4283	546.82
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12227286 720	5/4/2011	5/4/2011	AP	WP	0602-7011-4283	166.96
V0084457	BOHNENKAMP, JOHN OR	P0724462	WATER CONSV REBATE TOILET 2)	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	135.00
V0087400	BORDER STATES ELECTRIC	P0724184	FITTINGS, SAW BLADE	4/29/2011	4/29/2011	AP	WP	0602-7011-4269	36.34
V0087400	BORDER STATES ELECTRIC	P0724439	FUSE 6)	4/29/2011	4/29/2011	AP	WP	0602-7011-4259	58.32
V0087400	BORDER STATES ELECTRIC	P0724438	CONDUIT, SPLICE KIT, STRAP, HE	4/29/2011	4/29/2011	AP	WP	0602-7011-4257	54.10
V0087400	BORDER STATES ELECTRIC	P0724437	BITS 2)	4/29/2011	4/29/2011	AP	WP	0602-7011-4265	120.86
V0087400	BORDER STATES ELECTRIC	P0723664	LIGHTING 3)	4/25/2011	4/25/2011	AP	WP	0602-7011-4257	49.92
V0132096	CARROLL, G CHAD & JULIA	P0724471	WATER CONSV REBATE WASHER	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	125.00
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0602-7011-4150	6,966.72
V0141335	CITY-WATER DEPARTMENT	P0723955	05997320 0	4/26/2011	4/26/2011	AP	WP	0602-7011-4284	182.64
V0141335	CITY-WATER DEPARTMENT	P0724835	09008345 LANDFILL	5/4/2011	5/4/2011	AP	WP	0602-7011-4225	421.94
V0182145	CRUM ELECTRIC	P0723666	PHOTOCONTROL, SCREWDRIVER	4/25/2011	4/25/2011	AP	WP	0602-7011-4269	23.71
V0232737	ENERGY LABORATORIES	P0724426	FLUORIDE 032911, FLUORIDE	5/4/2011	5/4/2011	AP	WP	0602-7011-4225	265.00
V0232737	ENERGY LABORATORIES	P0724427	FLUORIDE, BACTE COLIFORM 20)	5/4/2011	5/4/2011	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0724428	FLUORIDE, BACTE COLIFORM 20)	5/4/2011	5/4/2011	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0724429	FLUORIDE, BACTE COLIFORM 20)	5/4/2011	5/4/2011	AP	WP	0602-7011-4225	257.50
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0602-7011-4131	30.63
V0282080	G&H DISTRIBUTING INC.	P0724158	SAFETY GLASSES-STOCK 8),	4/29/2011	4/29/2011	AP	WP	0602-7011-4263	21.47
V0328146	HALLIDAY PRODUCTS INC	P0724441	LIDS FOR RESERVOIR 2)	4/29/2011	4/29/2011	AP	WP	0602-7011-4269	493.98
V0346860	HARVEYS LOCK SHOP	P0724185	KEYS W311	4/29/2011	4/29/2011	AP	WP	0602-7011-4251	31.97
V0349315	HAWKINS CHEMICAL	P0722893	VALVE WELL 9	4/21/2011	4/21/2011	AP	WP	0602-7011-4253	69.80
V0349315	HAWKINS CHEMICAL	P0723757	CHLORINE 150 LB CYL 041911	5/4/2011	5/4/2011	AP	WP	0602-7011-4264	945.00
V0349315	HAWKINS CHEMICAL	P0723757	HYDROFLUOSILICIC ACID 5,806.08	5/4/2011	5/4/2011	AP	WP	0602-7011-4264	3,019.16
V0354914	HENDRICKS, ROGER	P0724463	WATER CONSV REBATE TOILET	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	50.00
V0355923	HERREMAN, JOSHUA	P0724472	WATER CONSV REBATE - WASHER	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	125.00
V0363311	HILLS MATERIALS CO	P0724545	ROADSTONE 1.94 TON,	5/3/2011	5/3/2011	AP	WP	0602-7011-4254	49.41
V0372497	HOLLIBAUGH, GREG	P0724473	WATER CONSV REBATE WASHER	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	125.00
V0372963	HOPPERDIETZEL,	P0723675	WATER CONSV REBATE WASHER	4/25/2011	4/25/2011	AP	WP	0602-7011-4530	125.00
V0377126	HUBERT, LARRY	P0724706	WATER CONSV REBATE WASHER	5/4/2011	5/4/2011	AP	WP	0602-7011-4530	125.00
V0421590	JOHNSON MACHINE INC.	P0724430	STARTER W344	4/29/2011	4/29/2011	AP	WP	0602-7011-4251	115.65
V0521853	MAHER, GEORGE	P0724701	WATER CONSV REBATE TOILET 2)	5/4/2011	5/4/2011	AP	WP	0602-7011-4530	135.00
V0533402	MARTIN, BRIAN	P0723676	WATER CONSV REBATE - WASHER	4/25/2011	4/25/2011	AP	WP	0602-7011-4530	125.00

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

V0541285	MENARDS	P0723689	SPRAY HEAD, FLEX WATER,	4/27/2011	4/27/2011	AP	WP	0602-7011-4269	128.03
V0541285	MENARDS	P0723689	ADJ-FOR 2 INV	4/27/2011	4/27/2011	AP	WP	0602-7011-4269	-128.03
V0541285	MENARDS	P0723689	CORR-COST OF SPRAY HEAD,	4/27/2011	4/27/2011	AP	WP	0602-7011-4269	145.49
V0541285	MENARDS	P0723689	CREDIT-RTN CLAMP	4/27/2011	4/27/2011	AP	WP	0602-7011-4269	-17.46
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0602-7011-4155	47.38
V0542854	MEYERS, DENNIS	P0724474	WATER CONSV REBATE - WASHER	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	125.00
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 126963602	5/2/2011	5/2/2011	AP	WP	0602-7011-4281	100.00
V0569758	MOWER-DAVIDSON, KAY	P0724702	WATER CONSV REBATE WASHER	5/4/2011	5/4/2011	AP	WP	0602-7011-4530	125.00
V0772475	NORTHERN TRUCK	P0716794	STAHL LOW SLIDING ROOF	4/28/2011	4/28/2011	AP	WP	0602-7011-4269	849.33
V0772475	NORTHERN TRUCK	P0716794	CORR-COST OF FREIGHT	4/28/2011	4/28/2011	AP	WP	0602-7011-4269	125.67
V0772475	NORTHERN TRUCK	P0716794	CORR-COST OF FREIGHT	4/28/2011	4/28/2011	AP	WP	0602-7011-4269	125.66
V0612410	NORTHWEST PIPE FITTINGS	P0724433	PVC PIPE BOE 20)	5/2/2011	5/2/2011	AP	WP	0602-7011-4269	20.40
V0612410	NORTHWEST PIPE FITTINGS	P0723668	VALVES 5) WELL 12	4/25/2011	4/25/2011	AP	WP	0602-7011-4253	202.95
V0678973	POWER HOUSE HONDA	P0723669	OIL DRAIN HOSE FOR MOWER	4/25/2011	4/25/2011	AP	WP	0602-7011-4269	19.95
V0689073	PRICE, CURTIS	P0724464	WATER CONSV REBATE - TOILET	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	75.00
V0695659	PSZANKA, DAVID	P0724475	WATER CONSV REBATE WASHER	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	125.00
V0697128	PUGH, TODD AND CAROL	P0723677	WATER CONSV REBATE WASHER	4/25/2011	4/25/2011	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0723786	04/13 SVC CHRGS	4/21/2011	4/21/2011	AP	WP	0602-7011-4281	49.94
V0737156	ROBINSON, REBECCA	P0724465	WATER CONSV REBATE TOILET	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	75.00
V0438929	ROGOTZKE, ERWIN	P0724476	WATER CONSV REBATE - WASHER	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	125.00
V0756786	SALLEY, CHERYL	P0724477	WATER CONSV REBATE WASHER	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	125.00
V0778946	SHARKEY, BRENT	P0724478	WATER CONSV REBATE - WASHER	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	125.00
V0790476	SNYDER, REBECCA	P0724703	WATER CONSV REBATE - WASHER	5/4/2011	5/4/2011	AP	WP	0602-7011-4530	125.00
V0849307	THOMAS, DANIEL	P0723674	WATER CONSV REBATE TOILET	4/25/2011	4/25/2011	AP	WP	0602-7011-4530	75.00
V0849879	THOMPSON, GALE	P0724466	WATER CONSV REBATE - TOILET	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	75.00
V0867306	TRAPP, RICHARD	P0723678	WATER CONSV REBATE - WASHER	4/25/2011	4/25/2011	AP	WP	0602-7011-4530	125.00
V0887039	VELASQUEZ, KERRY	P0724479	WATER CONSV REBATE WASHER	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	125.00
V0890180	VERIZON WIRELESS	P0723950	390-2069 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0602-7011-4281	10.98
V0890180	VERIZON WIRELESS	P0723950	431-8635 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0602-7011-4281	43.11
V0890180	VERIZON WIRELESS	P0723950	484-9104 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0602-7011-4281	36.54
V0890180	VERIZON WIRELESS	P0723950	786-4902 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0602-7011-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	787-0222 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0602-7011-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	863-1384 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0602-7011-4281	36.54
V0890180	VERIZON WIRELESS	P0723950	877-6106 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0602-7011-4281	27.66
V0890180	VERIZON WIRELESS	P0723950	209-5012 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0602-7011-4281	10.72

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

V0899686	WALTHER, ANN	P0724467	WATER CONSV REBATE TOILET	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	75.00
V0940690	WINTER, DONNA	P0723679	WATER CONSV REBATE WASHER	4/25/2011	4/25/2011	AP	WP	0602-7011-4530	125.00
V0942305	WOLFF, MICHAEL OR DEB	P0724469	WATER CONSV REBATE WASHER	5/2/2011	5/2/2011	AP	WP	0602-7011-4530	125.00
V0942308	WOLFF, MIKE	P0724468	WATER CONSV REBATE - TOILET	5/3/2011	5/3/2011	AP	WP	0602-7011-4530	75.00
V0951482	WRIGHT EXPRESS	P0724190	5.450 G SUPER UNL	4/27/2011	4/27/2011	AP	WP	0602-7011-4262	21.32
V0951482	WRIGHT EXPRESS	P0724190	74.840 GUN+ALC10	4/27/2011	4/27/2011	AP	WP	0602-7011-4262	247.81
V0951482	WRIGHT EXPRESS	P0724190	356.506 G UNL+	4/27/2011	4/27/2011	AP	WP	0602-7011-4262	1,188.02
V0951482	WRIGHT EXPRESS	P0724190	161.990 G UNL	4/27/2011	4/27/2011	AP	WP	0602-7011-4262	529.07

Cost Center: 7011 **Total:** 44,173.66

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

Cost Center: 7012 **WATER DIST/COLCT** **Director:** WAGNER, JOHN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0723099	OXY, ACET 041111	5/3/2011	5/3/2011	AP	WP	0602-7012-4244	18.14
V0005640	ACE HARDWARE	P0724183	COUPLING, TEE, ELBOW -	4/29/2011	4/29/2011	AP	WP	0602-7012-4255	6.99
V0016290	ALSCO	P0724425	MATS, AIR DISP 042611	4/29/2011	4/29/2011	AP	WP	0602-7012-4264	30.25
V0066506	BEST BUSINESS PROD. INC	P0723800	CANON/IR2530 CONTRACT BASE	4/26/2011	4/26/2011	AP	WP	0602-7012-4253	16.08
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12767138 11544	5/4/2011	5/4/2011	AP	WP	0602-7012-4283	1,092.16
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12775169 1068	5/4/2011	5/4/2011	AP	WP	0602-7012-4283	127.05
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0602-7012-4150	4,969.80
V0202249	DESERT DIAMOND	P0723347	BLADE DIAMOND 16 INCH	4/26/2011	4/26/2011	AP	WP	0602-7012-4255	218.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0602-7012-4131	2.57
V0321990	HD SUPPLY WATERWORKS	P0723109	HYD ROD 24 INCH	4/21/2011	4/21/2011	AP	WP	0602-7012-4255	133.97
V0321990	HD SUPPLY WATERWORKS	P0723916	VALVE BOX RISER	4/29/2011	4/29/2011	AP	WP	0602-7012-4255	46.08
V0363311	HILLS MATERIALS CO	P0724543	ROADSTONE 21.11 TON,	5/3/2011	5/3/2011	AP	WP	0602-7012-4254	255.93
V0363311	HILLS MATERIALS CO	P0723980	ASPHALT 10.02 TON	4/29/2011	4/29/2011	AP	WP	0602-7012-4254	509.02
V0363311	HILLS MATERIALS CO	P0723980	ROADSTONE 28.68 TON	4/29/2011	4/29/2011	AP	WP	0602-7012-4254	186.43
V0363311	HILLS MATERIALS CO	P0723918	ROADSTONE 10.3 TON	4/29/2011	4/29/2011	AP	WP	0602-7012-4254	77.25
V0363311	HILLS MATERIALS CO	P0723918	LIMESTONE 21.39 TON,	4/29/2011	4/29/2011	AP	WP	0602-7012-4254	290.63
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0602-7012-4155	34.33
V0612410	NORTHWEST PIPE FITTINGS	P0724431	CURB STOP 4872 RIDGE CREST	5/2/2011	5/2/2011	AP	WP	0602-7012-4255	87.14
V0723000	RED WING SHOE STORE	P0723670	FOOTWEAR KELLY WILKINS	4/25/2011	4/25/2011	AP	WP	0602-7012-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0723671	MULTIMETER FOR CATHODIC	4/25/2011	4/25/2011	AP	WP	0602-7012-4255	58.99
V0816451	SOUTH DAKOTA ONE CALL	P0723811	120 LOCATES	4/21/2011	4/21/2011	AP	WP	0602-7012-4225	126.12
V0890180	VERIZON WIRELESS	P0723950	390-7221 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0602-7012-4281	32.25
V0890180	VERIZON WIRELESS	P0723950	390-7222 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0602-7012-4281	32.15
V0934830	WESTERN STATIONERS	P0720355	Office Supplies	4/26/2011	4/26/2011	AP	WP	0602-7012-4261	57.34
V0934830	WESTERN STATIONERS	P0720355	COPY PAPER - 6 CASES	4/26/2011	4/26/2011	AP	WP	0602-7012-4261	11.46
V0951482	WRIGHT EXPRESS	P0724190	256.740 G DSL	4/27/2011	4/27/2011	AP	WP	0602-7012-4262	986.20
V0951482	WRIGHT EXPRESS	P0724190	27.150 G UN+ALC10	4/27/2011	4/27/2011	AP	WP	0602-7012-4262	85.41
V0951482	WRIGHT EXPRESS	P0724190	299.490 G UNL+	4/27/2011	4/27/2011	AP	WP	0602-7012-4262	1,009.32
V0951482	WRIGHT EXPRESS	P0724190	421.690 G UNL	4/27/2011	4/27/2011	AP	WP	0602-7012-4262	1,389.10
Cost Center: 7012								Total:	<u>12,020.16</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0602-7013-4150	1,640.00
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0602-7013-4131	10.00
V0388100	INDOFF INC	P0723680	FILE FOLDERS, ENVELOPES	4/28/2011	4/28/2011	AP	WP	0602-7013-4261	13.98
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 126963602	5/2/2011	5/2/2011	AP	WP	0602-7013-4281	100.00
V0890180	VERIZON WIRELESS	P0723950	209-2137 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0602-7013-4281	32.06
Cost Center: 7013								Total:	<u>1,803.38</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0723803	COPIER/FAX CANON 3300 041811	4/25/2011	4/25/2011	AP	WP	0602-7014-4253	119.95
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0602-7014-4261	274.68
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0602-7014-4261	241.07
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0602-7014-4150	7,736.00
V0178720	CREDIT COLLECTION	P0723665	COLLECTION FEES	4/25/2011	4/25/2011	AP	WP	0602-7014-4225	693.90
V0246281	FAMILY THRIFT CTR-WEST	P0724440	COFFEE 2)	4/29/2011	4/29/2011	AP	WP	0602-7014-4269	17.26
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0602-7014-4131	15.00
V0346860	HARVEYS LOCK SHOP	P0723915	KEY FOR TOOL BOX W301	4/29/2011	4/29/2011	AP	WP	0602-7014-4251	26.50
V0460150	KNOLOGY	P0724837	1495783 394-4125 APR PHONE LD	5/4/2011	5/4/2011	AP	WP	0602-7014-4281	39.59
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0602-7014-4155	44.96
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 126963602	5/2/2011	5/2/2011	AP	WP	0602-7014-4281	100.00
V0612410	NORTHWEST PIPE FITTINGS	P0724432	PRESSURE GAUGE, ELEC TAPE	5/2/2011	5/2/2011	AP	WP	0602-7014-4269	15.28
V0890180	VERIZON WIRELESS	P0723950	390-1776 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0602-7014-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	209-1535 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0602-7014-4281	37.35
V0933099	WESTERN MAILERS	P0724434	BILLING POSTAGE 5,802 041911	5/2/2011	5/2/2011	AP	WP	0602-7014-4261	2,329.71
V0951482	WRIGHT EXPRESS	P0724190	CAR WASH	4/27/2011	4/27/2011	AP	WP	0602-7014-4251	16.00
V0951482	WRIGHT EXPRESS	P0724190	305.760 G UNL+	4/27/2011	4/27/2011	AP	WP	0602-7014-4262	1,017.30
V0951482	WRIGHT EXPRESS	P0724190	416.230 G UNL	4/27/2011	4/27/2011	AP	WP	0602-7014-4262	1,389.64
								Cost Center: 7014	Total: <u>14,146.08</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0723099	OXY, ACET 041111	5/3/2011	5/3/2011	AP	WP	0604-7071-4244	18.13
V0005640	ACE HARDWARE	P0723891	250' WIRE	4/28/2011	4/28/2011	AP	WP	0604-7071-4257	3.39
V0005640	ACE HARDWARE	P0723891	HOTSEAL CONNECTOR	4/28/2011	4/28/2011	AP	WP	0604-7071-4257	9.10
V0005640	ACE HARDWARE	P0723891	HEAT SHRINK TUBING	4/28/2011	4/28/2011	AP	WP	0604-7071-4257	3.13
V0005640	ACE HARDWARE	P0723891	6V HEAVY DUTY BATTERY 2 PK	4/28/2011	4/28/2011	AP	WP	0604-7071-4257	9.49
V0066506	BEST BUSINESS PROD. INC	P0723800	CANON/IR2530 CONTRACT BASE	4/26/2011	4/26/2011	AP	WP	0604-7071-4253	16.08
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12766532 1596	5/3/2011	5/3/2011	AP	WP	0604-7071-4283	232.46
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12764090 774	5/3/2011	5/3/2011	AP	WP	0604-7071-4283	120.28
V0078490	BLACK HILLS POWER &	P0724718	4862595430 12302721 2	5/3/2011	5/3/2011	AP	WP	0604-7071-4283	11.22
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12767138 11544	5/4/2011	5/4/2011	AP	WP	0604-7071-4283	1,092.16
V0078490	BLACK HILLS POWER &	P0725486	3499378386 12775169 1068	5/4/2011	5/4/2011	AP	WP	0604-7071-4283	127.06
V0078490	BLACK HILLS POWER &	P0725552	4996961426 12766505 499	5/4/2011	5/4/2011	AP	WP	0604-7071-4283	144.20
V0108546	BUDGET HOST INN	P0723223	2401 MT RUSHMORE ROAD -	4/26/2011	4/26/2011	AP	WP	0604-7071-4255	927.42
V0124452	CABELA'S RETAIL INC	P0724341	LARSON, CHUCK * RETIREMENT	5/3/2011	5/3/2011	AP	WP	0604-7071-4269	75.00
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0604-7071-4150	5,356.20
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0604-7071-4131	4.93
V0282080	G&H DISTRIBUTING INC.	P0723836	JAZZ BAND PLUG W/REFILL 10 EA/	4/28/2011	4/28/2011	AP	WP	0604-7071-4263	9.04
V0282080	G&H DISTRIBUTING INC.	P0723836	MAX-1 CORDED EARPLUG	4/28/2011	4/28/2011	AP	WP	0604-7071-4263	18.67
V0421590	JOHNSON MACHINE INC.	P0723681	NEEDLES	4/26/2011	4/26/2011	AP	WP	0604-7071-4253	6.29
V0421590	JOHNSON MACHINE INC.	P0723681	10W30 OIL	4/26/2011	4/26/2011	AP	WP	0604-7071-4262	39.48
V0421590	JOHNSON MACHINE INC.	P0723835	THERMOSTAT	4/26/2011	4/26/2011	AP	WP	0604-7071-4269	2.99
V0421590	JOHNSON MACHINE INC.	P0723835	SHOP TOWELS	4/26/2011	4/26/2011	AP	WP	0604-7071-4269	16.71
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0604-7071-4155	30.12
V0698327	QWEST	P0724631	E38-2235 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	P0724631	E38-0390 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0724631	E38-5617 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0604-7071-4281	118.35
V0698327	QWEST	P0724631	E38-0349 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0724631	E38-0116 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0724631	E38-0025 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	P0724631	E38-0023 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0604-7071-4281	165.36
V0723000	RED WING SHOE STORE	P0723746	TURNER, TREVOR * SAFETY	4/26/2011	4/26/2011	AP	WP	0604-7071-4263	130.00
V0850805	TIME EQUIP. RENTAL &	P0724363	BUMPER HITCH	4/29/2011	4/29/2011	AP	WP	0604-7071-4265	60.99
V0890180	VERIZON WIRELESS	P0723950	390-6217 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0604-7071-4281	31.89

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

V0890180	VERIZON WIRELESS	P0723950	390-8533 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0604-7071-4281	31.89	
V0890180	VERIZON WIRELESS	P0723950	390-0558 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0604-7071-4281	32.10	
V0934830	WESTERN STATIONERS	P0720355	COPY PAPER - 6 CASES	4/26/2011	4/26/2011	AP	WP	0604-7071-4261	11.47	
V0934830	WESTERN STATIONERS	P0720355	Office Supplies	4/26/2011	4/26/2011	AP	WP	0604-7071-4261	57.33	
V0951482	WRIGHT EXPRESS	P0724190	464.230 G DSL	4/27/2011	4/27/2011	AP	WP	0604-7071-4262	1,762.46	
V0951482	WRIGHT EXPRESS	P0724190	367.390 G UNL+	4/27/2011	4/27/2011	AP	WP	0604-7071-4262	1,229.20	
V0951482	WRIGHT EXPRESS	P0724190	170.590 G UNL	4/27/2011	4/27/2011	AP	WP	0604-7071-4262	560.20	
Cost Center:								7071	Total:	<u>13,357.73</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0723965	SAWZALL BLADE	4/28/2011	4/28/2011	AP	WP	0604-7072-4269	34.18
V0005641	ACE HARDWARE-EAST	P0723965	LENOX RECIP BLD 810R 5PK	4/28/2011	4/28/2011	AP	WP	0604-7072-4269	33.98
V0005641	ACE HARDWARE-EAST	P0723965	LENOX RECIP BLD 618R 5PK	4/28/2011	4/28/2011	AP	WP	0604-7072-4269	32.28
V0008210	ACTION MECHANICAL INC	P0723789	INSTALLATION OF 3 GAS	4/28/2011	4/28/2011	AP	WP	0604-7072-4253	259.50
V0009580	AERATION INDUSTRIES	P0722866	BLOWER P/N 230047	4/28/2011	4/28/2011	AP	WP	0604-7072-4253	1,875.00
V0009580	AERATION INDUSTRIES	P0722866	FREIGHT	4/28/2011	4/28/2011	AP	WP	0604-7072-4253	47.63
V0016290	ALSCO	P0723378	SHOP TOWELS & MATS	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	71.31
V0025265	AMERIGAS PROPANE LP	P0723607	PROPANE	4/26/2011	4/26/2011	AP	WP	0604-7072-4285	909.24
V0025265	AMERIGAS PROPANE LP	P0723607	FUEL RECOVERY FEE	4/26/2011	4/26/2011	AP	WP	0604-7072-4285	6.92
V0025265	AMERIGAS PROPANE LP	P0723607	HAZMAT SURCHARGE	4/26/2011	4/26/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0723606	PROPANE	4/26/2011	4/26/2011	AP	WP	0604-7072-4285	2,282.61
V0025265	AMERIGAS PROPANE LP	P0723606	FUEL RECOVERY FEE	4/26/2011	4/26/2011	AP	WP	0604-7072-4285	6.92
V0025265	AMERIGAS PROPANE LP	P0723606	HAZMAT SURCHARGE	4/26/2011	4/26/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0719490	PROPANE	4/26/2011	4/26/2011	AP	WP	0604-7072-4285	2,338.97
V0025265	AMERIGAS PROPANE LP	P0719490	FUEL RECOVERY FEE	4/26/2011	4/26/2011	AP	WP	0604-7072-4285	6.62
V0025265	AMERIGAS PROPANE LP	P0719490	HAZMAT SURCHARGE	4/26/2011	4/26/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0724242	PROPANE	4/28/2011	4/28/2011	AP	WP	0604-7072-4285	1,761.08
V0025265	AMERIGAS PROPANE LP	P0724242	FUEL RECOVERY FEE	4/28/2011	4/28/2011	AP	WP	0604-7072-4285	7.58
V0025265	AMERIGAS PROPANE LP	P0724242	HAZMAT SURCHARGE	4/28/2011	4/28/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0723973	PROPANE	4/28/2011	4/28/2011	AP	WP	0604-7072-4285	885.49
V0025265	AMERIGAS PROPANE LP	P0723973	FUEL RECOVERY FEE	4/28/2011	4/28/2011	AP	WP	0604-7072-4285	7.58
V0025265	AMERIGAS PROPANE LP	P0723973	HAZMAT SURCHARGE	4/28/2011	4/28/2011	AP	WP	0604-7072-4285	9.69
V0030325	ANDRITZ SEPARATION INC	P0724333	V-BELT	5/3/2011	5/3/2011	AP	WP	0604-7072-4253	360.00
V0078281	BLACK HILLS PATROL	P0723989	SECURITY SERVICES 4/1 - 4/30/1	4/28/2011	4/28/2011	AP	WP	0604-7072-4225	750.00
V0087400	BORDER STATES ELECTRIC	P0723741	HEATER	4/26/2011	4/26/2011	AP	WP	0604-7072-4257	268.52
V0087400	BORDER STATES ELECTRIC	P0723742	PLC BATTERY	4/26/2011	4/26/2011	AP	WP	0604-7072-4257	108.00
V0131400	CARQUEST AUTO PARTS	P0724178	BATTERY	4/28/2011	4/28/2011	AP	WP	0604-7072-4251	331.80
V0131400	CARQUEST AUTO PARTS	P0724178	SPOOL OF WIRE AND SWITCH	4/28/2011	4/28/2011	AP	WP	0604-7072-4251	67.63
V0131400	CARQUEST AUTO PARTS	P0724178	ADJ	4/28/2011	4/28/2011	AP	WP	0604-7072-4251	-331.80
V0131400	CARQUEST AUTO PARTS	P0724178	BATTERY	4/28/2011	4/28/2011	AP	WP	0604-7072-4251	370.80
V0131400	CARQUEST AUTO PARTS	P0724178	CREDIT-CORE RTN	4/28/2011	4/28/2011	AP	WP	0604-7072-4251	-39.00
V0131400	CARQUEST AUTO PARTS	P0724178	CREDIT-RTN	4/28/2011	4/28/2011	AP	WP	0604-7072-4251	-5.63
V0131400	CARQUEST AUTO PARTS	P0723966	FILTERS, WIPERBLADES &	4/28/2011	4/28/2011	AP	WP	0604-7072-4251	365.42

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V0131400	CARQUEST AUTO PARTS	P0723966	ADJ	4/28/2011	4/28/2011	AP	WP	0604-7072-4251	-365.42
V0131400	CARQUEST AUTO PARTS	P0723966	FILTERS, WIPERBLADES,	4/28/2011	4/28/2011	AP	WP	0604-7072-4251	378.42
V0131400	CARQUEST AUTO PARTS	P0723966	CREDIT-CORE RTN	4/28/2011	4/28/2011	AP	WP	0604-7072-4251	-13.00
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0604-7072-4261	7.48
V0139602	CITY OF RAPID	P0725317	POSTAGE	5/4/2011	5/4/2011	AP	WP	0604-7072-4261	7.56
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0604-7072-4150	7,839.76
V0141335	CITY-WATER DEPARTMENT	P0723955	05990475 PRORATED	4/26/2011	4/26/2011	AP	WP	0604-7072-4284	36.03
V0149580	COCA-COLA OF THE BLACK	P0723336	AQUAPURE WATER 6 BOTTLES	4/28/2011	4/28/2011	AP	WP	0604-7072-4284	37.10
V0149580	COCA-COLA OF THE BLACK	P0723336	ADJ	4/28/2011	4/28/2011	AP	WP	0604-7072-4284	-37.10
V0149580	COCA-COLA OF THE BLACK	P0723336	AQUAPURE	4/28/2011	4/28/2011	AP	WP	0604-7072-4284	65.10
V0149580	COCA-COLA OF THE BLACK	P0723336	FUEL SURCHARGE	4/28/2011	4/28/2011	AP	WP	0604-7072-4284	2.00
V0149580	COCA-COLA OF THE BLACK	P0723336	CREDIT-EMPTYIES	4/28/2011	4/28/2011	AP	WP	0604-7072-4284	-30.00
V0149580	COCA-COLA OF THE BLACK	P0724361	AQUAPURE WATER 8 BOTTLES	5/4/2011	5/4/2011	AP	WP	0604-7072-4284	48.80
V0149580	COCA-COLA OF THE BLACK	P0724361	ADJ	5/4/2011	5/4/2011	AP	WP	0604-7072-4284	-48.80
V0149580	COCA-COLA OF THE BLACK	P0724361	AQUA PURE	5/4/2011	5/4/2011	AP	WP	0604-7072-4284	86.80
V0149580	COCA-COLA OF THE BLACK	P0724361	CREDIT-EMPTYIES	5/4/2011	5/4/2011	AP	WP	0604-7072-4284	-40.00
V0149580	COCA-COLA OF THE BLACK	P0724361	FUEL SURCHARGE	5/4/2011	5/4/2011	AP	WP	0604-7072-4284	2.00
V0179540	CRESCENT ELECTRIC	P0723823	COOLING FAN	4/29/2011	4/29/2011	AP	WP	0604-7072-4257	389.49
V0182145	CRUM ELECTRIC	P0723133	SPLICE FOR #4 LIFT PUMP	4/26/2011	4/26/2011	AP	WP	0604-7072-4257	77.67
V0240289	EZ AUTOMATION	P0723368	PROGRAM SOFTWARE AND	4/26/2011	4/26/2011	AP	WP	0604-7072-4295	119.00
V0240289	EZ AUTOMATION	P0723368	S&H	4/26/2011	4/26/2011	AP	WP	0604-7072-4295	10.00
V0247880	FARMER BROTHERS CO	P0723988	COFFEE	4/29/2011	4/29/2011	AP	WP	0604-7072-4263	110.16
V0247880	FARMER BROTHERS CO	P0723988	SUGAR	4/29/2011	4/29/2011	AP	WP	0604-7072-4263	5.08
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0723377	LOAD OF WATER	4/26/2011	4/26/2011	AP	WP	0604-7072-4284	130.00
V0272575	FRONTIER WATER SERVICE	P0723854	LOAD OF WATER	4/26/2011	4/26/2011	AP	WP	0604-7072-4284	130.00
V0272575	FRONTIER WATER SERVICE	P0724331	LOAD OF WATER	5/3/2011	5/3/2011	AP	WP	0604-7072-4284	65.00
V0307140	GRAINGER, WW	P0723244	ELECTRIC HOIST	4/26/2011	4/26/2011	AP	WP	0604-7072-4269	790.65
V0307140	GRAINGER, WW	P0723244	CHAIN BAG	4/26/2011	4/26/2011	AP	WP	0604-7072-4269	41.63
V0307140	GRAINGER, WW	P0723445	CONFINED SPACE BLOWER	5/4/2011	5/4/2011	AP	WP	0604-7072-4265	826.65
V0307140	GRAINGER, WW	P0723445	25' HOSE	5/4/2011	5/4/2011	AP	WP	0604-7072-4265	469.80
V0310225	GREAT WESTERN TIRE INC.	P0723216	FLAT TIRE VEH 820	4/26/2011	4/26/2011	AP	WP	0604-7072-4225	148.20
V0312550	GRIMM'S PUMP SERVICE	P0724257	FILTER BOWL	5/3/2011	5/3/2011	AP	WP	0604-7072-4253	68.88
V0346860	HARVEYS LOCK SHOP	P0723604	CUT 6 KEYS	4/26/2011	4/26/2011	AP	WP	0604-7072-4269	9.60
V0346860	HARVEYS LOCK SHOP	P0723604	REPAIR TPP HANDLE	4/26/2011	4/26/2011	AP	WP	0604-7072-4225	18.00

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V0346860	HARVEYS LOCK SHOP	P0723604	SERVICE CALL	4/26/2011	4/26/2011	AP	WP	0604-7072-4225	56.00
V0349315	HAWKINS CHEMICAL	P0723759	AZONE 15	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	194.70
V0349315	HAWKINS CHEMICAL	P0720248	FERRIC CHLORIDE SOLUTION, 330	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	1,940.64
V0349315	HAWKINS CHEMICAL	P0720248	CORR-COST OF ENVIROMNT	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	20.00
V0349550	HEARTLAND PAPER CO,	P0722887	312-242408N 24X24 NAT 8MIC 10	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	41.31
V0349550	HEARTLAND PAPER CO,	P0722887	403-0081 8 OZ STYRO CUPS	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	49.90
V0349550	HEARTLAND PAPER CO,	P0722887	450-1705 WHITE MULTIFOLD	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	126.35
V0349550	HEARTLAND PAPER CO,	P0722887	460-0785 KITCHEN ROLL TOWEL	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	62.00
V0349550	HEARTLAND PAPER CO,	P0722887	673-1099 PAPER PLATES	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	27.41
V0349550	HEARTLAND PAPER CO,	P0722887	765-528711 NETCHOICE 33X40 22M	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	34.44
V0349550	HEARTLAND PAPER CO,	P0722887	CIRR-COST OF PAPER PLATES	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	-0.01
V0349550	HEARTLAND PAPER CO,	P0722887	CORR-COST OF 10 GAL LINERS	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	-10.51
V0349550	HEARTLAND PAPER CO,	P0722887	CORR-COST OF 33GAL LINERS	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	-6.93
V0389160	INDUSTRIAL ELEC &	P0723030	MOTOR REPAIR	4/26/2011	4/26/2011	AP	WP	0604-7072-4253	60.00
V0403979	ITT WATER &	P0723217	REPROGRAM HMI	4/26/2011	4/26/2011	AP	WP	0604-7072-4257	154.55
V0421590	JOHNSON MACHINE INC.	P0723967	OIL FILTER	4/28/2011	4/28/2011	AP	WP	0604-7072-4253	13.23
V0421590	JOHNSON MACHINE INC.	P0723967	TRANSMISSION OIL FILTER	4/28/2011	4/28/2011	AP	WP	0604-7072-4253	41.09
V0421590	JOHNSON MACHINE INC.	P0723967	COOLING SYSTEM FILTER	4/28/2011	4/28/2011	AP	WP	0604-7072-4253	5.12
V0421590	JOHNSON MACHINE INC.	P0723971	FUSE HOLDER	4/28/2011	4/28/2011	AP	WP	0604-7072-4253	2.59
V0421590	JOHNSON MACHINE INC.	P0723969	TRANSMISSION OIL FILTER	4/28/2011	4/28/2011	AP	WP	0604-7072-4253	41.09
V0421590	JOHNSON MACHINE INC.	P0723970	OIL FILTER	4/28/2011	4/28/2011	AP	WP	0604-7072-4253	23.88
V0421590	JOHNSON MACHINE INC.	P0723970	FILTER	4/28/2011	4/28/2011	AP	WP	0604-7072-4253	19.40
V0421590	JOHNSON MACHINE INC.	P0723970	COOLANT	4/28/2011	4/28/2011	AP	WP	0604-7072-4253	5.12
V0421590	JOHNSON MACHINE INC.	P0723970	FUEL FILTER	4/28/2011	4/28/2011	AP	WP	0604-7072-4253	8.61
V0421590	JOHNSON MACHINE INC.	P0723970	AG/LAMP	4/28/2011	4/28/2011	AP	WP	0604-7072-4253	28.71
V0430130	JWC ENVIRONMENTAL	P0718018	REPAIR TO #1 CHANNEL	4/26/2011	4/26/2011	AP	WP	0604-7072-4253	17,932.80
V0430130	JWC ENVIRONMENTAL	P0718018	ESTIMATED SHIPPING	4/26/2011	4/26/2011	AP	WP	0604-7072-4253	0.00
V0460150	KNOLOGY	P0724837	1495796 394-4174 APR PHONE LD	5/4/2011	5/4/2011	AP	WP	0604-7072-4281	107.35
V0520500	M G OIL CO	P0723842	UNLEADED GASOLINE	4/26/2011	4/26/2011	AP	WP	0604-7072-4262	1,164.82
V0520500	M G OIL CO	P0723567	SUPERLA 9	4/26/2011	4/26/2011	AP	WP	0604-7072-4262	762.19
V0520500	M G OIL CO	P0723842	ULTRA LS DIESEL #1	4/26/2011	4/26/2011	AP	WP	0604-7072-4262	2,165.65
V0520500	M G OIL CO	P0723842	ULTRA LS DIESEL #2	4/26/2011	4/26/2011	AP	WP	0604-7072-4262	140.72
V0520500	M G OIL CO	P0723842	NOTHING	4/26/2011	4/26/2011	AP	WP	0604-7072-4262	0.00
V0520500	M G OIL CO	P0723663	CHEVRON DELO 400 LE 15W40 PL5	4/26/2011	4/26/2011	AP	WP	0604-7072-4262	108.16
V0520500	M G OIL CO	P0723663	CHEVRON DELO 400 LE 15W40 3CS	4/26/2011	4/26/2011	AP	WP	0604-7072-4262	42.48

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V0520500	M G OIL CO	P0723975	AUTRAN SYNTHETIC 295 ALLISON	4/28/2011	4/28/2011	AP	WP	0604-7072-4262	75.75
V0520500	M G OIL CO	P0723972	CHEVRON DELO 400 LE 15W40	4/28/2011	4/28/2011	AP	WP	0604-7072-4262	54.08
V0520500	M G OIL CO	P0723972	CHEVRON ATF MD-3	4/28/2011	4/28/2011	AP	WP	0604-7072-4262	39.23
V0541285	MENARDS	P0721255	FIRE DOOR	4/26/2011	4/26/2011	AP	WP	0604-7072-4269	347.24
V0541285	MENARDS	P0724335	WEED EATER STRING	5/3/2011	5/3/2011	AP	WP	0604-7072-4269	29.99
V0541285	MENARDS	P0724335	1 GAL GAS CAN	5/3/2011	5/3/2011	AP	WP	0604-7072-4269	6.50
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0604-7072-4155	56.30
V0566440	MOTION INDUSTRIES INC.	P0724519	HYDRAULIC HAND PUMP	5/3/2011	5/3/2011	AP	WP	0604-7072-4265	309.05
V0566440	MOTION INDUSTRIES INC.	P0724519	S&H	5/3/2011	5/3/2011	AP	WP	0604-7072-4265	12.16
V0566440	MOTION INDUSTRIES INC.	P0721262	IDLER SPROCKET	5/3/2011	5/3/2011	AP	WP	0604-7072-4253	826.54
V0566440	MOTION INDUSTRIES INC.	P0721262	S&H ADDITIONAL	5/3/2011	5/3/2011	AP	WP	0604-7072-4253	0.00
V0566440	MOTION INDUSTRIES INC.	P0721262	CORR-COST OF SPROCKET	5/3/2011	5/3/2011	AP	WP	0604-7072-4253	79.36
V0566440	MOTION INDUSTRIES INC.	P0721262	CORR-COST OF SHIPPING	5/3/2011	5/3/2011	AP	WP	0604-7072-4253	29.84
V0772475	NORTHERN TRUCK	P0716794	STAHL LOW SLIDING ROOF	4/28/2011	4/28/2011	AP	WP	0604-7072-4269	849.33
V0772475	NORTHERN TRUCK	P0716794	CORR-COST OF FREIGHT	4/28/2011	4/28/2011	AP	WP	0604-7072-4269	125.67
V0634566	O'REILLY AUTO PARTS	P0723968	TOGGLE SWITCH	4/28/2011	4/28/2011	AP	WP	0604-7072-4253	4.99
V0618600	OFFICEMAX	P0723838	CLIC PENS BLACK 12PK	4/26/2011	4/26/2011	AP	WP	0604-7072-4261	15.58
V0618600	OFFICEMAX	P0723838	CORRECTION TAPE 2PK	4/26/2011	4/26/2011	AP	WP	0604-7072-4261	4.49
V0618600	OFFICEMAX	P0723376	INK CARTRIDGE - TWIN BLACK	4/26/2011	4/26/2011	AP	WP	0604-7072-4261	59.96
V0641796	PBBS EQUIPMENT	P0723585	REG MAGGARD J	5/4/2011	5/4/2011	AP	WP	0604-7072-4270	250.00
V0641796	PBBS EQUIPMENT	P0723585	REG RAUE R	5/4/2011	5/4/2011	AP	WP	0604-7072-4270	250.00
V0698327	QWEST	P0724631	E38-0073 DATA LINE CHRGS	5/3/2011	5/3/2011	AP	WP	0604-7072-4281	198.43
V0715200	RAPID CITY WINAIR CO	P0722711	EVAPORATIVE COOLER	4/25/2011	4/25/2011	AP	WP	0604-7072-4253	762.00
V0715200	RAPID CITY WINAIR CO	P0722711	SHIPPING	4/25/2011	4/25/2011	AP	WP	0604-7072-4253	150.00
V0784750	SIEMENS WATER	P0717395	CISCO AIRONET PLC RADIOS	4/27/2011	4/27/2011	AP	WP	0604-7072-4257	1,250.00
V0784750	SIEMENS WATER	P0721528	FLIGHT CHAINS,10' SECTION	4/27/2011	4/27/2011	AP	WP	0604-7072-4253	13,804.00
V0787250	SIMPSON'S CREATIVE	P0724229	TYPESETTING	4/28/2011	4/28/2011	AP	WP	0604-7072-4261	15.00
V0856423	TOPHAT TINTING	P0724332	INSTALL TINTING ON WINDOWS	5/3/2011	5/3/2011	AP	WP	0604-7072-4259	257.36
V0874200	TWILIGHT FIRST AID &	P0723856	163010 BURN RELIEF 3 CT	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	3.99
V0874200	TWILIGHT FIRST AID &	P0723856	101223 FIRST AID CREAM 5 CT	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	3.99
V0874200	TWILIGHT FIRST AID &	P0723856	100220 SUPERBIOTIC 10 CT	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	7.95
V0874200	TWILIGHT FIRST AID &	P0723856	043243 KNUCKLE BANDAGES	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	7.45
V0874200	TWILIGHT FIRST AID &	P0723856	111433 IBUPROFEN 100/BX	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	13.65
V0874200	TWILIGHT FIRST AID &	P0723856	130450 EYE SHOWER	4/26/2011	4/26/2011	AP	WP	0604-7072-4264	7.90
V0880250	UNITED PARCEL SERVICE	P0723788	8110953384,CHARGES	4/21/2011	4/21/2011	AP	WP	0604-7072-4261	23.40

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V0890180	VERIZON WIRELESS	P0723950	390-6954 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0604-7072-4281	37.29
V0890180	VERIZON WIRELESS	P0723950	390-7229 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0604-7072-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-7532 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0604-7072-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	390-2069 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0604-7072-4281	10.98
V0890180	VERIZON WIRELESS	P0723950	381-4241 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0604-7072-4281	32.02
V0890180	VERIZON WIRELESS	P0723950	390-0043 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0604-7072-4281	37.29
V0890180	VERIZON WIRELESS	P0723950	209-5012 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0604-7072-4281	10.72
V0908250	WATER ENVIRONMENT	P0724412	VAN CLEAVE, DAVE * 2011	5/3/2011	5/3/2011	AP	WP	0604-7072-4292	0.00
V0908250	WATER ENVIRONMENT	P0724412	CORR-COST MEMBER DUES	5/3/2011	5/3/2011	AP	WP	0604-7072-4292	98.00
V0908250	WATER ENVIRONMENT	P0724412	WEF PERIODICAL SUBSCRIPTION	5/3/2011	5/3/2011	AP	WP	0604-7072-4293	75.00
V0929235	WEST RIVER WELDING &	P0723853	REPAIR SPROCKETS	5/4/2011	5/4/2011	AP	WP	0604-7072-4253	19.29
V0929235	WEST RIVER WELDING &	P0723853	CORR-COST SPROCKET REPAIR	5/4/2011	5/4/2011	AP	WP	0604-7072-4253	455.71
V0951482	WRIGHT EXPRESS	P0724190	13.770 G UN+ALC10	4/27/2011	4/27/2011	AP	WP	0604-7072-4262	46.23
V0961750	ZEP MFG CO	P0723861	METER MIST MAND ORANGE	4/29/2011	4/29/2011	AP	WP	0604-7072-4264	69.17
V0961750	ZEP MFG CO	P0723861	CLEAN 'EM DISF WIPES	4/29/2011	4/29/2011	AP	WP	0604-7072-4264	56.88
V0961750	ZEP MFG CO	P0723861	ZEP 50 DEGREASER	4/29/2011	4/29/2011	AP	WP	0604-7072-4264	84.19
V0961750	ZEP MFG CO	P0723861	ZEP 45	4/29/2011	4/29/2011	AP	WP	0604-7072-4264	116.13
V0961750	ZEP MFG CO	P0723861	CORR-FREIGHT	4/29/2011	4/29/2011	AP	WP	0604-7072-4264	33.73
Cost Center: 7072								Total:	<u>70,824.72</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0604-7073-4150	3,232.00
V0232737	ENERGY LABORATORIES	P0723602	EFFLUENT NITRATE, APR 2011	4/26/2011	4/26/2011	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0719359	MONITORING WELLS, 1ST HALF	4/27/2011	4/27/2011	AP	WP	0604-7073-4225	335.00
V0232737	ENERGY LABORATORIES	P0719359	CORR-COST	4/27/2011	4/27/2011	AP	WP	0604-7073-4225	39.00
V0249445	FEDERAL EXPRESS	P0723375	SIEMENS WATER TECH-RON	4/26/2011	4/26/2011	AP	WP	0604-7073-4225	10.37
V0249445	FEDERAL EXPRESS	P0724722	844763319711,CHARGES	5/3/2011	5/3/2011	AP	WP	0604-7073-4261	129.55
V0249445	FEDERAL EXPRESS	P0724722	844763319722,CHARGES	5/3/2011	5/3/2011	AP	WP	0604-7073-4261	115.08
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0604-7073-4131	5.00
V0256950	FISHER SCIENTIFIC	P0723824	7.0 pH BUFFER	4/26/2011	4/26/2011	AP	WP	0604-7073-4264	84.40
V0256950	FISHER SCIENTIFIC	P0723824	CORR-COST	4/26/2011	4/26/2011	AP	WP	0604-7073-4264	14.40
V0541285	MENARDS	P0723991	SUPPLIES FOR LAB PROJECT - EME	4/28/2011	4/28/2011	AP	WP	0604-7073-4269	40.29
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0604-7073-4155	19.73
V0609805	NORTH CENTRAL	P0723601	FREIGHT	4/26/2011	4/26/2011	AP	WP	0604-7073-4264	6.17
V0609805	NORTH CENTRAL	P0723601	BOD NUTRIENTS CHEMICAL	4/26/2011	4/26/2011	AP	WP	0604-7073-4264	60.00
V0618600	OFFICEMAX	P0723838	PRETREATMENT - HP 98 INK	4/26/2011	4/26/2011	AP	WP	0604-7073-4261	41.99
V0618600	OFFICEMAX	P0723838	LAB - RED GEL ROLLER	4/26/2011	4/26/2011	AP	WP	0604-7073-4261	3.79
V0787250	SIMPSON'S CREATIVE	P0724229	SMITH, DANA * BUSINESS CARDS -	4/28/2011	4/28/2011	AP	WP	0604-7073-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0724229	JONES, CLYDE * BUSINESS CARDS	4/28/2011	4/28/2011	AP	WP	0604-7073-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0724229	DRUCKREY, BOB * BUSINESS	4/28/2011	4/28/2011	AP	WP	0604-7073-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0724229	HERICKS, CHUCK * BUSINESS	4/28/2011	4/28/2011	AP	WP	0604-7073-4261	20.00
V0890180	VERIZON WIRELESS	P0723950	390-6594 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0604-7073-4281	31.89
V0890180	VERIZON WIRELESS	P0723950	863-1305 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0604-7073-4281	31.16
V0934830	WESTERN STATIONERS	P0720355	COPY PAPER - 6 CASES	4/26/2011	4/26/2011	AP	WP	0604-7073-4261	11.47
V0934830	WESTERN STATIONERS	P0720355	Office Supplies	4/26/2011	4/26/2011	AP	WP	0604-7073-4261	57.33
V0951482	WRIGHT EXPRESS	P0724190	11.890 G UNL+	4/27/2011	4/27/2011	AP	WP	0604-7073-4262	39.32
V0951482	WRIGHT EXPRESS	P0724190	37.730 G UNL	4/27/2011	4/27/2011	AP	WP	0604-7073-4262	124.47

Cost Center: 7073 **Total:** 4,530.41

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	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0604-7074-4261	36.02
V0690230	PRO-WEST & ASSOCIATES	P0724850	SS10-1918 DEVELOP ARCVIEW	5/4/2011	5/4/2011	AP	WP	0604-7074-4225	6,774.36
								Cost Center: 7074	Total: <u>6,810.38</u>

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
V0002807	A & B BUSINESS	P0723834	COPIER MAINTENANCE 4/6/11-5/8/	4/25/2011	4/25/2011	AP	WP	0612-7101-4253	19.60
V0002807	A & B BUSINESS	P0723834	FREIGHT	4/25/2011	4/25/2011	AP	WP	0612-7101-4253	2.19
V0002807	A & B BUSINESS	P0723834	EXTRA COPIES	4/25/2011	4/25/2011	AP	WP	0612-7101-4261	15.90
V0005640	ACE HARDWARE	P0724584	SIMPLE GREEN CLEANER	5/4/2011	5/4/2011	AP	WP	0612-7101-4264	9.99
V0005640	ACE HARDWARE	P0724584	CADDY ALL PURPOSE GLACIER	5/4/2011	5/4/2011	AP	WP	0612-7101-4264	6.98
V0005640	ACE HARDWARE	P0724584	ARMR ALL PROTECTANT	5/4/2011	5/4/2011	AP	WP	0612-7101-4264	8.97
V0016290	ALSCO	P0724941	FACILITY MATS	5/4/2011	5/4/2011	AP	WP	0612-7101-4264	6.63
V0016290	ALSCO	P0723928	FACILITY MATS	4/27/2011	4/27/2011	AP	WP	0612-7101-4262	6.63
V0131400	CARQUEST AUTO PARTS	P0724171	DISTRIBUTOR WITH CAP AND	4/29/2011	4/29/2011	AP	WP	0612-7101-4251	134.73
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0612-7101-4150	7,034.26
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0612-7101-4131	2.50
V0305680	GOLDEN WEST INTERNET	P0724286	PHONE CORD	4/29/2011	4/29/2011	AP	WP	0612-7101-4261	3.27
V0305780	GOLDEN WEST	P0720190	VOIP SYSTEM	4/28/2011	4/28/2011	AP	WP	0612-7101-4269	2,027.95
V0421590	JOHNSON MACHINE INC.	P0724176	TRANSMISSION OIL FITLER	4/29/2011	4/29/2011	AP	WP	0612-7101-4251	8.29
V0421590	JOHNSON MACHINE INC.	P0724173	AIR FILTER	4/29/2011	4/29/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0724173	CREDIT-RTN FILTER	4/29/2011	4/29/2011	AP	WP	0612-7101-4251	-32.29
V0421590	JOHNSON MACHINE INC.	P0724177	FUEL FILTER	4/29/2011	4/29/2011	AP	WP	0612-7101-4251	32.29
V0421590	JOHNSON MACHINE INC.	P0724177	CREDIT FUEL FITLER -32.29	4/29/2011	4/29/2011	AP	WP	0612-7101-4251	0.00
V0520500	M G OIL CO	P0724180	CHEVRON DELO 400 LE 15W40	4/29/2011	4/29/2011	AP	WP	0612-7101-4262	42.48
V0520190	MCKIE FORD INC	P0724175	TRANSMISSION FLUID	4/29/2011	4/29/2011	AP	WP	0612-7101-4251	67.80
V0520190	MCKIE FORD INC	P0724174	SCREE ASY	4/29/2011	4/29/2011	AP	WP	0612-7101-4251	70.75
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0612-7101-4155	54.11
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 115206101	5/2/2011	5/2/2011	AP	WP	0612-7101-4281	100.00
V0694200	PROMOTION	P0724444	108025 PRE WORK SCREEN	5/3/2011	5/3/2011	AP	WP	0612-7101-4225	60.00
V0723000	RED WING SHOE STORE	P0724582	DOWSE SAFETY BOOT EXCHANGE	5/3/2011	5/3/2011	AP	WP	0612-7101-4263	32.29
V0723000	RED WING SHOE STORE	P0723901	DOWSE SAFETY BOOTS	4/27/2011	4/27/2011	AP	WP	0612-7101-4263	97.71
V0890180	VERIZON WIRELESS	P0723950	390-2497 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0612-7101-4281	31.93
V0890180	VERIZON WIRELESS	P0723950	545-4525 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0612-7101-4281	10.39
V0890180	VERIZON WIRELESS	P0723950	786-5063 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0612-7101-4281	43.01
V0890180	VERIZON WIRELESS	P0723950	863-0078 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0612-7101-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	863-2521 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0612-7101-4281	36.54
V0927960	WEST RIVER	P0724436	BREATHER KIT	5/3/2011	5/3/2011	AP	WP	0612-7101-4251	60.50
V0927960	WEST RIVER	P0724179	AIR FILTER V275	4/29/2011	4/29/2011	AP	WP	0612-7101-4251	79.94

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

V0927960	WEST RIVER	P0724179	DUAL FUEL FILTER	4/29/2011	4/29/2011	AP	WP	0612-7101-4251	42.48	
V0927960	WEST RIVER	P0724179	KIT OIL FITLER VT275 4.5L	4/29/2011	4/29/2011	AP	WP	0612-7101-4251	18.85	
V0934830	WESTERN STATIONERS	P0724799	MESSAGE BOOK	5/4/2011	5/4/2011	AP	WP	0612-7101-4261	10.11	
V0934830	WESTERN STATIONERS	P0723900	CREDIT -5.46	4/27/2011	4/27/2011	AP	WP	0612-7101-4261	0.00	
V0934830	WESTERN STATIONERS	P0723900	CREDIT -5.45	4/27/2011	4/27/2011	AP	WP	0612-7101-4261	0.00	
V0934830	WESTERN STATIONERS	P0723900	CREDIT -5.46	4/27/2011	4/27/2011	AP	WP	0612-7101-4261	0.00	
V0934830	WESTERN STATIONERS	P0723900	CREDIT-RTN POST IT	4/27/2011	4/27/2011	AP	WP	0612-7101-4261	-5.46	
V0934830	WESTERN STATIONERS	P0723900	POST IT NOTES	4/27/2011	4/27/2011	AP	WP	0612-7101-4261	10.30	
V0951482	WRIGHT EXPRESS	P0724190	6304.320 G DSL	4/27/2011	4/27/2011	AP	WP	0612-7101-4262	23,970.97	
V0951482	WRIGHT EXPRESS	P0724190	27.400 G PREM DSL	4/27/2011	4/27/2011	AP	WP	0612-7101-4262	102.92	
V0951482	WRIGHT EXPRESS	P0724190	24.630 G UNL+	4/27/2011	4/27/2011	AP	WP	0612-7101-4262	79.62	
V0951482	WRIGHT EXPRESS	P0724190	192.820 G UNL	4/27/2011	4/27/2011	AP	WP	0612-7101-4262	647.15	
Cost Center:								7101	Total:	<u>35,042.64</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0723834	COPIER MAINTENANCE 4/6/11-5/8/	4/25/2011	4/25/2011	AP	WP	0615-7102-4253	19.60
V0002807	A & B BUSINESS	P0723834	FREIGHT	4/25/2011	4/25/2011	AP	WP	0615-7102-4253	2.19
V0002807	A & B BUSINESS	P0723834	EXTRA COPIES	4/25/2011	4/25/2011	AP	WP	0615-7102-4261	15.90
V0008995	ADAMS MACHINING INC.	P0724281	OR-70NBR-1.25X1/16-C/S(50)	4/29/2011	4/29/2011	AP	WP	0615-7102-4253	2.34
V0008995	ADAMS MACHINING INC.	P0724281	QR-70NBR--9/16X3/32-C/S(5)	4/29/2011	4/29/2011	AP	WP	0615-7102-4253	7.08
V0016290	ALSCO	P0724941	FACILITY MATS	5/4/2011	5/4/2011	AP	WP	0615-7102-4264	6.62
V0016290	ALSCO	P0724941	FACILITY MATS	5/4/2011	5/4/2011	AP	WP	0615-7102-4264	13.26
V0016290	ALSCO	P0723928	FACILITY MATS	4/27/2011	4/27/2011	AP	WP	0615-7102-4262	6.62
V0016290	ALSCO	P0723897	JANITORIAL SUPPLIES	4/27/2011	4/27/2011	AP	WP	0615-7102-4264	19.94
V0081300	AMERICAN ENGINEERING	P0724243	GEOTECHNICAL AND LAB	5/4/2011	5/4/2011	AP	WP	0615-7102-4225	1,067.25
V0078490	BLACK HILLS POWER &	P0725482	5661031352 12229021 100	5/4/2011	5/4/2011	AP	WP	0615-7102-4283	22.06
V0078490	BLACK HILLS POWER &	P0725482	6759890350 12192045 1671	5/4/2011	5/4/2011	AP	WP	0615-7102-4283	185.88
V0139602	CITY OF RAPID	P0725319	POSTAGE	5/4/2011	5/4/2011	AP	WP	0615-7102-4261	2.36
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0615-7102-4150	4,229.37
V0158390	CONTRACTOR'S SUPPLY	P0723899	CLASS ii VESTS STOCK	4/28/2011	4/28/2011	AP	WP	0615-7102-4263	175.50
V0188080	DAKOTA	P0724828	STARTER SOLOINOID	5/4/2011	5/4/2011	AP	WP	0615-7102-4253	42.57
V0225660	EDDIES TRUCK SALES &	P0723767	KIT SAL	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	91.40
V0225660	EDDIES TRUCK SALES &	P0723767	GEAR HOUSING GASKET	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	45.46
V0225660	EDDIES TRUCK SALES &	P0723767	CORR-COST OF FREIGHT	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	9.50
V0248950	FASTENAL COMPANY, THE	P0723768	IDEAL 6203/6206	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	7.35
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0615-7102-4131	7.50
V0282080	G&H DISTRIBUTING INC.	P0723898	5/16' 90DEG BENT TUBE FEM SWVL	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	36.95
V0282080	G&H DISTRIBUTING INC.	P0723898	5/16' FEM SWVL JIC 1' HOSE	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	14.16
V0282080	G&H DISTRIBUTING INC.	P0723898	SPIRAL 100R12 1" 4000 PSI 71	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	19.14
V0282080	G&H DISTRIBUTING INC.	P0723898	CREDIT-RTN PIPE	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	-30.13
V0305680	GOLDEN WEST INTERNET	P0724286	PHONE CORD	4/29/2011	4/29/2011	AP	WP	0615-7102-4261	3.27
V0305780	GOLDEN WEST	P0720190	VOIP SYSTEM	4/28/2011	4/28/2011	AP	WP	0615-7102-4269	2,027.95
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	89.45
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	99.01
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	100.28
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	94.91
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	96.73
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	98.01

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V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	90.73
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	100.56
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	99.28
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	81.72
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	92.46
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	105.20
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	90.45
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	97.19
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	91.09
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	88.36
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	98.83
V0363311	HILLS MATERIALS CO	P0724829	3" CLEAN BALLAST STONE	5/4/2011	5/4/2011	AP	WP	0615-7102-4252	97.37
V0366400	HILLS SEPTIC SERVICE	P0723896	1000 GAL PNM SAC PITS	4/27/2011	4/27/2011	AP	WP	0615-7102-4225	160.00
V0366400	HILLS SEPTIC SERVICE	P0723896	1500 GAL TANK	4/27/2011	4/27/2011	AP	WP	0615-7102-4225	160.00
V0421590	JOHNSON MACHINE INC.	P0723777	STARTING FLUIE	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	3.08
V0421590	JOHNSON MACHINE INC.	P0723777	NON CHLOR BRAKE CLNR	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	1.98
V0421590	JOHNSON MACHINE INC.	P0723777	LOCKNUT	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	0.60
V0421590	JOHNSON MACHINE INC.	P0723777	CP SCREW	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	4.98
V0421590	JOHNSON MACHINE INC.	P0723777	CP SCREW	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	1.08
V0421590	JOHNSON MACHINE INC.	P0723777	SIL ADHESIVE	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	5.29
V0421590	JOHNSON MACHINE INC.	P0723770	FITTING	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	5.56
V0421590	JOHNSON MACHINE INC.	P0723772	CR SCREW	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	2.10
V0421590	JOHNSON MACHINE INC.	P0723772	HEX NUT	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	0.60
V0421590	JOHNSON MACHINE INC.	P0723772	LOCKWASH	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	0.18
V0421590	JOHNSON MACHINE INC.	P0723772	FITTING	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	5.56
V0421590	JOHNSON MACHINE INC.	P0723772	HTR HOSE	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	3.00
V0421590	JOHNSON MACHINE INC.	P0723776	NAPA EXT LIFE	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	63.20
V0421590	JOHNSON MACHINE INC.	P0723776	DRN VAL	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	5.66
V0421590	JOHNSON MACHINE INC.	P0723776	CREDIT -5.56	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	0.00
V0421590	JOHNSON MACHINE INC.	P0723776	CREDIT-RTN FITTINGS	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	-5.56
V0421590	JOHNSON MACHINE INC.	P0724285	OIL FILTER	4/29/2011	4/29/2011	AP	WP	0615-7102-4251	2.64
V0421590	JOHNSON MACHINE INC.	P0724285	QT 5W30	4/29/2011	4/29/2011	AP	WP	0615-7102-4251	17.94
V0421590	JOHNSON MACHINE INC.	P0724285	NAPA GEAR 80W-90 QT	4/29/2011	4/29/2011	AP	WP	0615-7102-4251	7.18
V0421590	JOHNSON MACHINE INC.	P0724285	1QT SYNGEAR OIL 7590	4/29/2011	4/29/2011	AP	WP	0615-7102-4251	23.52
V0421590	JOHNSON MACHINE INC.	P0724285	VALVOLINE DEX VI ATF	4/29/2011	4/29/2011	AP	WP	0615-7102-4251	119.88

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V0460150	KNOLOGY	P0723956	1495750 394-4197 APR PHONE LD	4/26/2011	4/26/2011	AP	WP	0615-7102-4281	41.51
V0520500	M G OIL CO	P0723797	FURNACE OIL DYED	4/27/2011	4/27/2011	AP	WP	0615-7102-4262	3,782.02
V0520500	M G OIL CO	P0723799	FURNACE OIL DYED	4/27/2011	4/27/2011	AP	WP	0615-7102-4262	5,841.90
V0520500	M G OIL CO	P0723769	CHEVRON DELO 400 LE 15W40	4/27/2011	4/27/2011	AP	WP	0615-7102-4262	428.85
V0520500	M G OIL CO	P0724241	FURNACE OIL DYED	4/29/2011	4/29/2011	AP	WP	0615-7102-4262	3,254.99
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0615-7102-4155	32.90
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 115206101	5/2/2011	5/2/2011	AP	WP	0615-7102-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0719833	90 FEET WEBSTER ENDURO	5/2/2011	5/2/2011	AP	WP	0615-7102-4253	23,528.57
V0566440	MOTION INDUSTRIES INC.	P0719833	MARTIN 140B15/2.875" BORE FH	5/2/2011	5/2/2011	AP	WP	0615-7102-4253	226.91
V0566440	MOTION INDUSTRIES INC.	P0719833	MARTIN 140C48/4.4375 BORE	5/2/2011	5/2/2011	AP	WP	0615-7102-4253	668.90
V0566440	MOTION INDUSTRIES INC.	P0719833	DIAMOND 140 CHAIN (ROLLER)	5/2/2011	5/2/2011	AP	WP	0615-7102-4253	755.20
V0566440	MOTION INDUSTRIES INC.	P0719833	SHIPPING	5/2/2011	5/2/2011	AP	WP	0615-7102-4253	70.00
V0780210	SHEEHAN MACK SALES &	P0723778	MUDGARD	4/28/2011	4/28/2011	AP	WP	0615-7102-4253	266.66
V0780210	SHEEHAN MACK SALES &	P0723778	CORR- SHIPPING	4/28/2011	4/28/2011	AP	WP	0615-7102-4253	11.50
V0780210	SHEEHAN MACK SALES &	P0724339	SHIPPING	5/3/2011	5/3/2011	AP	WP	0615-7102-4253	43.78
V0780210	SHEEHAN MACK SALES &	P0724339	TAPPED	5/3/2011	5/3/2011	AP	WP	0615-7102-4253	141.48
V0780210	SHEEHAN MACK SALES &	P0724339	BOLT	5/3/2011	5/3/2011	AP	WP	0615-7102-4253	42.04
V0780210	SHEEHAN MACK SALES &	P0724339	SCRAPER	5/3/2011	5/3/2011	AP	WP	0615-7102-4253	400.84
V0780210	SHEEHAN MACK SALES &	P0724284	MUDGUARD	4/29/2011	4/29/2011	AP	WP	0615-7102-4253	223.27
V0780210	SHEEHAN MACK SALES &	P0724284	SHIPPING	4/29/2011	4/29/2011	AP	WP	0615-7102-4253	10.85
V0780210	SHEEHAN MACK SALES &	P0724275	OIL FILTER	4/29/2011	4/29/2011	AP	WP	0615-7102-4253	18.16
V0780210	SHEEHAN MACK SALES &	P0724275	FILTER	4/29/2011	4/29/2011	AP	WP	0615-7102-4253	75.37
V0780210	SHEEHAN MACK SALES &	P0724275	PRIMARY	4/29/2011	4/29/2011	AP	WP	0615-7102-4253	32.91
V0780210	SHEEHAN MACK SALES &	P0724275	FILTER	4/29/2011	4/29/2011	AP	WP	0615-7102-4253	66.94
V0780210	SHEEHAN MACK SALES &	P0724275	FUEL FILTER	4/29/2011	4/29/2011	AP	WP	0615-7102-4253	35.85
V0780210	SHEEHAN MACK SALES &	P0724275	PRIMARY	4/29/2011	4/29/2011	AP	WP	0615-7102-4253	58.52
V0780210	SHEEHAN MACK SALES &	P0724275	AIR FILTER	4/29/2011	4/29/2011	AP	WP	0615-7102-4253	72.53
V0780210	SHEEHAN MACK SALES &	P0723779	SHIPPING	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	15.50
V0780210	SHEEHAN MACK SALES &	P0723779	BATTER	4/27/2011	4/27/2011	AP	WP	0615-7102-4253	265.47
V0790600	SOIL CONTROL LAB	P0720008	3/4 COMPOST AGRONOMIC	4/27/2011	4/27/2011	AP	WP	0615-7102-4225	300.00
V0790600	SOIL CONTROL LAB	P0720006	3/8 COMPOST AGRONOMIC	4/27/2011	4/27/2011	AP	WP	0615-7102-4225	300.00
V0802725	SOUTH DAKOTA DEPT ENV	P0723866	MAR11 SOLID WASTE FEE	4/26/2011	4/26/2011	AP	WP	0615-7102-4540	8,126.48
V0890180	VERIZON WIRELESS	P0723950	545-4525 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0615-7102-4281	10.39
V0890180	VERIZON WIRELESS	P0723950	390-0434 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0615-7102-4281	31.89
V0934830	WESTERN STATIONERS	P0724799	MESSAGE BOOK	5/4/2011	5/4/2011	AP	WP	0615-7102-4261	10.11

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V0934830	WESTERN STATIONERS	P0724445	THERMAL TAPE	5/3/2011	5/3/2011	AP	WP	0615-7102-4261	10.50	
V0934830	WESTERN STATIONERS	P0723900	POST IT NOTES	4/27/2011	4/27/2011	AP	WP	0615-7102-4261	10.29	
V0934830	WESTERN STATIONERS	P0723900	CREDIT-RTN POST IT	4/27/2011	4/27/2011	AP	WP	0615-7102-4261	-5.46	
V0936710	WHISLER BEARING	P0724827	BUILD PART AS PER SAMPLE	5/4/2011	5/4/2011	AP	WP	0615-7102-4253	63.12	
V0936710	WHISLER BEARING	P0724279	COUPLING	4/29/2011	4/29/2011	AP	WP	0615-7102-4253	127.21	
V0936710	WHISLER BEARING	P0724279	COUPLING	4/29/2011	4/29/2011	AP	WP	0615-7102-4253	103.36	
V0951482	WRIGHT EXPRESS	P0724190	238.140 G DSL	4/27/2011	4/27/2011	AP	WP	0615-7102-4262	899.97	
V0951482	WRIGHT EXPRESS	P0724190	65.670 G UNL+	4/27/2011	4/27/2011	AP	WP	0615-7102-4262	224.43	
V0951482	WRIGHT EXPRESS	P0724190	58.620 G UNL	4/27/2011	4/27/2011	AP	WP	0615-7102-4262	207.28	
Cost Center:								7102	Total:	<u>61,284.18</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0723834	COPIER MAINTENANCE 4/6/11-5/8/	4/25/2011	4/25/2011	AP	WP	0616-7103-4253	19.60
V0002807	A & B BUSINESS	P0723834	FREIGHT	4/25/2011	4/25/2011	AP	WP	0616-7103-4253	2.20
V0002807	A & B BUSINESS	P0723834	EXTRA COPIES	4/25/2011	4/25/2011	AP	WP	0616-7103-4261	15.90
V0002820	A&B WELDING SUPPLY CO	P0723935	CUP HI HW 17 #6 10	5/3/2011	5/3/2011	AP	WP	0616-7103-4253	5.12
V0002820	A&B WELDING SUPPLY CO	P0723935	CUP HI HW17 #4 10	5/3/2011	5/3/2011	AP	WP	0616-7103-4253	9.06
V0002820	A&B WELDING SUPPLY CO	P0723935	308L TIG ROD 1/6X36 1LB TUBE	5/3/2011	5/3/2011	AP	WP	0616-7103-4253	19.56
V0002820	A&B WELDING SUPPLY CO	P0723935	CUP HI HW17 #5 10	5/3/2011	5/3/2011	AP	WP	0616-7103-4253	6.04
V0016290	ALSCO	P0723928	FACILITY MATS	4/27/2011	4/27/2011	AP	WP	0616-7103-4262	13.26
V0074730	BLACK HILLS CHEMICAL	P0723036	FINE BROOM	4/26/2011	4/26/2011	AP	WP	0616-7103-4264	15.99
V0074730	BLACK HILLS CHEMICAL	P0723036	HANDLE	4/26/2011	4/26/2011	AP	WP	0616-7103-4264	47.60
V0074730	BLACK HILLS CHEMICAL	P0723036	FINE BROOM	4/26/2011	4/26/2011	AP	WP	0616-7103-4264	31.98
V0074730	BLACK HILLS CHEMICAL	P0723036	SOFT BROOM	4/26/2011	4/26/2011	AP	WP	0616-7103-4264	84.75
V0087400	BORDER STATES ELECTRIC	P0724945	CONDUIT	5/4/2011	5/4/2011	AP	WP	0616-7103-4257	9.70
V0087400	BORDER STATES ELECTRIC	P0724945	PVC CND BDY	5/4/2011	5/4/2011	AP	WP	0616-7103-4257	6.09
V0087400	BORDER STATES ELECTRIC	P0724945	TERM ADPT 3/4IN PVC	5/4/2011	5/4/2011	AP	WP	0616-7103-4257	0.45
V0087400	BORDER STATES ELECTRIC	P0724945	15A-125V WR/TR DUPLEX	5/4/2011	5/4/2011	AP	WP	0616-7103-4257	1.97
V0087400	BORDER STATES ELECTRIC	P0724945	INDIVIDUAL COVER	5/4/2011	5/4/2011	AP	WP	0616-7103-4257	6.89
V0087400	BORDER STATES ELECTRIC	P0724945	3/4IN IMC RIGID PVC	5/4/2011	5/4/2011	AP	WP	0616-7103-4257	12.22
V0087400	BORDER STATES ELECTRIC	P0724945	TEKHW 101 HEX HEAD	5/4/2011	5/4/2011	AP	WP	0616-7103-4257	13.10
V0087400	BORDER STATES ELECTRIC	P0724945	RT BOX W/3 3/4 HUBS	5/4/2011	5/4/2011	AP	WP	0616-7103-4257	8.81
V0133305	CENEX LAND OF LAKES	P0724807	PROPANE	5/4/2011	5/4/2011	AP	WP	0616-7103-4262	104.00
V0133305	CENEX LAND OF LAKES	P0724807	DELIVERY CHARGE	5/4/2011	5/4/2011	AP	WP	0616-7103-4262	15.00
V0133305	CENEX LAND OF LAKES	P0724265	PROPANE	4/29/2011	4/29/2011	AP	WP	0616-7103-4262	96.00
V0133305	CENEX LAND OF LAKES	P0724265	DELIVERY	4/29/2011	4/29/2011	AP	WP	0616-7103-4262	15.00
V0133305	CENEX LAND OF LAKES	P0723933	PROPANE	4/27/2011	4/27/2011	AP	WP	0616-7103-4262	115.20
V0133305	CENEX LAND OF LAKES	P0723933	DELIVER	4/27/2011	4/27/2011	AP	WP	0616-7103-4262	18.00
V0139465	CITY-HEALTH INSURANCE	P0724719	APR 11 HEALTH	5/3/2011	5/3/2011	AP	WP	0616-7103-4150	9,825.12
V0141335	CITY-WATER DEPARTMENT	P0723955	05994490 145	4/26/2011	4/26/2011	AP	WP	0616-7103-4284	1,008.61
V0141335	CITY-WATER DEPARTMENT	P0723955	05994495 0	4/26/2011	4/26/2011	AP	WP	0616-7103-4284	21.64
V0141335	CITY-WATER DEPARTMENT	P0723955	05994500 35	4/26/2011	4/26/2011	AP	WP	0616-7103-4284	379.41
V0158390	CONTRACTOR'S SUPPLY	P0723694	18" RIGID BELT CUTTER	4/28/2011	4/28/2011	AP	WP	0616-7103-4265	69.00
V0158390	CONTRACTOR'S SUPPLY	P0723694	24" RIGID BOLT CUTTER	4/28/2011	4/28/2011	AP	WP	0616-7103-4265	79.00
V0182145	CRUM ELECTRIC	P0723688	1/2 UA/LA GRY 1000R FLEX	4/25/2011	4/25/2011	AP	WP	0616-7103-4257	28.13

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V0182145	CRUM ELECTRIC	P0723929	PHIL F32T8/TL742/ALTO 25 PACK	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	95.00
V0182145	CRUM ELECTRIC	P0724159	NCC TMM-0999M-461 120VAC	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	85.05
V0182145	CRUM ELECTRIC	P0724159	IDEC SR3P-06 SOCKET	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	6.68
V0182145	CRUM ELECTRIC	P0724159	CONTACTBLOCK2 POLE	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	45.24
V0182145	CRUM ELECTRIC	P0722849	89WD44 20-5BB RED LED	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	117.10
V0182145	CRUM ELECTRIC	P0722849	8WD43 08-9DA PLASTIC FOOT	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	32.62
V0182145	CRUM ELECTRIC	P0722849	POP 3POSEL SW 1NO1NC	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	32.62
V0182145	CRUM ELECTRIC	P0722848	PIP 3POSEL SW 1NO1NC 2	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	53.04
V0182145	CRUM ELECTRIC	P0722847	PIP 3POSEL SW 1NO1NC	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	53.04
V0182145	CRUM ELECTRIC	P0722846	52PL4M2 RED LED 120V P-LIGHT	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	148.48
V0182145	CRUM ELECTRIC	P0723758	BACK ORDERED 52PL4M3 GREEN	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	0.00
V0182145	CRUM ELECTRIC	P0723758	52SA2CABA1P POP 3POSEL SW	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	53.04
V0182145	CRUM ELECTRIC	P0723690	52PL4M3 GREEN LED 120V P LIGHT	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	148.48
V0191760	DAKOTA STEEL & SUPPLY	P0723936	HSS 3X3X3/16 @20'-0	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	190.00
V0232737	ENERGY LABORATORIES	P0724952	COCOMPOST TESTING	5/4/2011	5/4/2011	AP	WP	0616-7103-4225	50.00
V0248950	FASTENAL COMPANY, THE	P0723035	BROOMS	4/26/2011	4/26/2011	AP	WP	0616-7103-4264	35.70
V0254566	FIRST ADMINISTRATORS	P0724838	APR SECTION 125 FEES	5/4/2011	5/4/2011	AP	WP	0616-7103-4131	31.70
V0282080	G&H DISTRIBUTING INC.	P0723693	1" TEFLON HOSE 1000 PSI	4/29/2011	4/29/2011	AP	WP	0616-7103-4253	37.00
V0282080	G&H DISTRIBUTING INC.	P0723693	1" HOSE 1" MALE PIPE RIGID	4/29/2011	4/29/2011	AP	WP	0616-7103-4253	14.40
V0305680	GOLDEN WEST INTERNET	P0724286	PHONE CORD	4/29/2011	4/29/2011	AP	WP	0616-7103-4261	3.28
V0305780	GOLDEN WEST	P0720190	VOIP SYSTEM	4/28/2011	4/28/2011	AP	WP	0616-7103-4269	2,027.94
V0312550	GRIMM'S PUMP SERVICE	P0724435	NOZZLE 15 DEG 3.5 YELLOW	5/3/2011	5/3/2011	AP	WP	0616-7103-4253	16.92
V0312550	GRIMM'S PUMP SERVICE	P0724435	QUICK COUP 1/4 F BR	5/3/2011	5/3/2011	AP	WP	0616-7103-4253	11.16
V0312550	GRIMM'S PUMP SERVICE	P0724435	PLUG 3/8" MNPT SS	5/3/2011	5/3/2011	AP	WP	0616-7103-4253	8.32
V0312550	GRIMM'S PUMP SERVICE	P0724435	WAND 48"	5/3/2011	5/3/2011	AP	WP	0616-7103-4253	33.28
V0312550	GRIMM'S PUMP SERVICE	P0724435	HIGH PRESSURE SPRAY GUN	5/3/2011	5/3/2011	AP	WP	0616-7103-4253	93.90
V0393840	INDUSTRIAL SCIENTIFIC	P0724812	02 SENSOR 4 SERIES	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	165.00
V0393840	INDUSTRIAL SCIENTIFIC	P0724812	MONITOR SERVICE	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	125.00
V0393840	INDUSTRIAL SCIENTIFIC	P0724812	FREIGHT	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	10.10
V0393840	INDUSTRIAL SCIENTIFIC	P0724814	DIAGNOSTIC FEE	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	75.00
V0393840	INDUSTRIAL SCIENTIFIC	P0724814	FREIGHT	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	10.11
V0393980	INDUSTRIAL SUPPLY CO.	P0722835	OWATONNA PULLER	4/21/2011	4/21/2011	AP	WP	0616-7103-4265	102.18
V0393980	INDUSTRIAL SUPPLY CO.	P0724259	1/4X1 WOODRUFF KEY	4/29/2011	4/29/2011	AP	WP	0616-7103-4253	0.23
V0393980	INDUSTRIAL SUPPLY CO.	P0724259	BROWNING CHAIN COUPLING	4/29/2011	4/29/2011	AP	WP	0616-7103-4253	68.82
V0393980	INDUSTRIAL SUPPLY CO.	P0724259	BUSHING	4/29/2011	4/29/2011	AP	WP	0616-7103-4253	21.12

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V0421590	JOHNSON MACHINE INC.	P0723932	AIR CLEANER MOUNTING	4/27/2011	4/27/2011	AP	WP	0616-7103-4251	2.25
V0421590	JOHNSON MACHINE INC.	P0723932	AIR FILTER	4/27/2011	4/27/2011	AP	WP	0616-7103-4251	8.21
V0421590	JOHNSON MACHINE INC.	P0723932	FUEL FILTER	4/27/2011	4/27/2011	AP	WP	0616-7103-4251	2.16
V0421590	JOHNSON MACHINE INC.	P0723932	BREATHER	4/27/2011	4/27/2011	AP	WP	0616-7103-4251	2.63
V0421590	JOHNSON MACHINE INC.	P0723932	5-16 INCH FL HOSE	4/27/2011	4/27/2011	AP	WP	0616-7103-4251	2.34
V0421590	JOHNSON MACHINE INC.	P0723932	HOS CLMP	4/27/2011	4/27/2011	AP	WP	0616-7103-4251	3.00
V0421590	JOHNSON MACHINE INC.	P0724263	GROMMET	4/29/2011	4/29/2011	AP	WP	0616-7103-4251	2.96
V0421590	JOHNSON MACHINE INC.	P0724809	OIL FILTER	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	6.55
V0421590	JOHNSON MACHINE INC.	P0724809	AIR FILTER	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	19.01
V0421590	JOHNSON MACHINE INC.	P0724809	AIR FILTER	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	57.80
V0421590	JOHNSON MACHINE INC.	P0724811	LAMP	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	34.32
V0421590	JOHNSON MACHINE INC.	P0724788	OIL FILTER	5/4/2011	5/4/2011	AP	WP	0616-7103-4251	13.23
V0421590	JOHNSON MACHINE INC.	P0724788	AIR FILTER	5/4/2011	5/4/2011	AP	WP	0616-7103-4251	13.76
V0421590	JOHNSON MACHINE INC.	P0724788	CORR-COST OF AIR FILTER	5/4/2011	5/4/2011	AP	WP	0616-7103-4251	23.00
V0460150	KNOLOGY	P0724837	1495800 355-3496 APR PHONE INT	5/4/2011	5/4/2011	AP	WP	0616-7103-4281	596.01
V0465760	KONE INC	P0723931	MAINTENANCE COVERAGE	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	168.84
V0465760	KONE INC	P0723931	NOTHING	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	0.00
V0487498	LEGGETT & PLATT INC	P0723337	PINCH ROLL	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	549.68
V0487498	LEGGETT & PLATT INC	P0723337	LEVER GRIPPER	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	173.18
V0487498	LEGGETT & PLATT INC	P0723337	FIXED GRIPPER	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	214.32
V0487498	LEGGETT & PLATT INC	P0723337	YOKE GRIPPER	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	144.56
V0487498	LEGGETT & PLATT INC	P0723337	WHEEL 12"	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	334.53
V0487498	LEGGETT & PLATT INC	P0723337	WIRE SEPARATOR	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	39.68
V0487498	LEGGETT & PLATT INC	P0723337	WIRE STOP	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	76.70
V0487498	LEGGETT & PLATT INC	P0723337	BEARING MOUNT	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	32.48
V0487498	LEGGETT & PLATT INC	P0723337	BEARING SPACER	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	9.16
V0487498	LEGGETT & PLATT INC	P0723337	BEARING ROLLER	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	33.31
V0487498	LEGGETT & PLATT INC	P0723337	SHIPPING	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	0.00
V0487498	LEGGETT & PLATT INC	P0723337	CORR-COST OF LEVER GRIPPER	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	-0.02
V0487498	LEGGETT & PLATT INC	P0723337	CORR-COST OF SHIPPING	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	25.92
V0520500	M G OIL CO	P0724337	DIESEL FUEL CLEAR	5/3/2011	5/3/2011	AP	WP	0616-7103-4262	1,150.90
V0520500	M G OIL CO	P0724340	ULTRA LD DSL#2	5/3/2011	5/3/2011	AP	WP	0616-7103-4262	915.22
V0520500	M G OIL CO	P0724789	CHEVRON DELO	5/4/2011	5/4/2011	AP	WP	0616-7103-4262	116.95
V0536254	MATHESON-LINWELD	P0724587	DRIVERS GLOVES STOCK	5/4/2011	5/4/2011	AP	WP	0616-7103-4263	252.58
V0541285	MENARDS	P0724167	23W PAR38 6500K CFL	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	26.94

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V0541285	MENARDS	P0724167	DUAL BRITE MTN FLOOD	4/29/2011	4/29/2011	AP	WP	0616-7103-4257	29.99
V0542994	METROPOLITAN LIFE	P0724634	MAY 11 LIFE	5/3/2011	5/3/2011	AP	WP	0616-7103-4155	82.94
V0545255	MIDCONTINENT	P0724554	APR11 SVCS 115206101	5/2/2011	5/2/2011	AP	WP	0616-7103-4281	100.00
V0566440	MOTION INDUSTRIES INC.	P0724266	SRDG BALL BRGS	4/29/2011	4/29/2011	AP	WP	0616-7103-4253	23.97
V0566440	MOTION INDUSTRIES INC.	P0724267	THERMO COUPLE 60" LEADS	4/29/2011	4/29/2011	AP	WP	0616-7103-4253	131.76
V0566440	MOTION INDUSTRIES INC.	P0724267	FREIGHT	4/29/2011	4/29/2011	AP	WP	0616-7103-4253	7.36
V0566440	MOTION INDUSTRIES INC.	P0724268	CONN DIN SOLE WITH LIGHT 120	4/29/2011	4/29/2011	AP	WP	0616-7103-4253	18.56
V0772475	NORTHERN TRUCK	P0716794	STAHL LOW SLIDING ROOF	4/28/2011	4/28/2011	AP	WP	0616-7103-4269	849.34
V0612410	NORTHWEST PIPE FITTINGS	P0723930	1-1/2 C 1-1/4 304 SS THRD BUSH	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	44.50
V0612410	NORTHWEST PIPE FITTINGS	P0723930	1-1/2 304 SS THRD 90 ELL	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	71.10
V0612410	NORTHWEST PIPE FITTINGS	P0723930	1-1/2 304 SS THRD 45 ELL	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	25.12
V0612410	NORTHWEST PIPE FITTINGS	P0723930	1-1/2 304 SS THRD STRAIGHT COU	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	30.06
V0612410	NORTHWEST PIPE FITTINGS	P0723930	1-1/2 304 SS THRD UNION	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	63.28
V0612410	NORTHWEST PIPE FITTINGS	P0723930	1-1/2 304 SS THRD TEE	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	10.18
V0612410	NORTHWEST PIPE FITTINGS	P0723930	1 X 3/4 304 SS 90 ELL	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	124.80
V0612410	NORTHWEST PIPE FITTINGS	P0723930	1 304 SS THRD STRAIGHT	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	26.60
V0612410	NORTHWEST PIPE FITTINGS	P0723930	1 304 SS THRD TEE	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	4.12
V0612410	NORTHWEST PIPE FITTINGS	P0723930	1 304 SS THRD 90 EEL	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	42.70
V0639670	OVERHEAD DOOR CO. OF	P0724336	40-1 GEAR BOX RDB 200HP	5/4/2011	5/4/2011	AP	WP	0616-7103-4252	609.11
V0639670	OVERHEAD DOOR CO. OF	P0724336	BELT V 28" RDA	5/4/2011	5/4/2011	AP	WP	0616-7103-4252	20.32
V0639670	OVERHEAD DOOR CO. OF	P0724336	LABOR FOR GEAR BOX	5/4/2011	5/4/2011	AP	WP	0616-7103-4252	688.00
V0639670	OVERHEAD DOOR CO. OF	P0724336	SCISSOR LIFT	5/4/2011	5/4/2011	AP	WP	0616-7103-4252	106.00
V0639670	OVERHEAD DOOR CO. OF	P0724336	TRIP CHARGE	5/4/2011	5/4/2011	AP	WP	0616-7103-4252	10.50
V0639670	OVERHEAD DOOR CO. OF	P0724336	EXCISE	5/4/2011	5/4/2011	AP	WP	0616-7103-4252	28.68
V0643650	PACIFIC STEEL &	P0724271	3X3X1/4 20' ANGLE	4/29/2011	4/29/2011	AP	WP	0616-7103-4253	67.99
V0643650	PACIFIC STEEL &	P0724270	4X3X1/4 40' ANGLE	4/29/2011	4/29/2011	AP	WP	0616-7103-4253	82.94
V0720259	RAPP SALES CO	P0719111	20HP CURTIC SCREW	4/27/2011	4/27/2011	AP	WP	0616-7103-4253	9,838.00
V0751982	RYERSON DENVER	P0721956	1 1/2" OD 16 GA 304 STAINESS T	5/2/2011	5/2/2011	AP	WP	0616-7103-4253	1,044.00
V0751982	RYERSON DENVER	P0721956	CORR- FUEL SURCHARGE	5/2/2011	5/2/2011	AP	WP	0616-7103-4253	1.52
V0751982	RYERSON DENVER	P0721956	1" OD 18 GA 304 STAINLESS TUBE	5/2/2011	5/2/2011	AP	WP	0616-7103-4253	675.00
V0775500	SERVALL UNIFORM/LINEN	P0723927	COVERALL LAUNDRY SERVICE	4/29/2011	4/29/2011	AP	WP	0616-7103-4263	42.17
V0780210	SHEEHAN MACK SALES &	P0724944	MUDGUARD	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	218.91
V0780210	SHEEHAN MACK SALES &	P0724944	SHIPPING	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	10.85
V0780210	SHEEHAN MACK SALES &	P0724944	CREDIT- PARTS (ORIG C17848)	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	-218.91
V0780210	SHEEHAN MACK SALES &	P0724815	AIR FILTER	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	72.53

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V0780210	SHEEHAN MACK SALES &	P0724815	OIL FILTER	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	18.16
V0780210	SHEEHAN MACK SALES &	P0724816	PRIMARY	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	32.91
V0780210	SHEEHAN MACK SALES &	P0724816	FILTER	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	66.94
V0780210	SHEEHAN MACK SALES &	P0724816	TAIL LIGHT	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	31.11
V0780210	SHEEHAN MACK SALES &	P0724816	GAS SP	5/4/2011	5/4/2011	AP	WP	0616-7103-4253	42.15
V0790600	SOIL CONTROL LAB	P0718512	Agronomic Chemistry Testing, F	4/27/2011	4/27/2011	AP	WP	0616-7103-4225	300.00
V0890180	VERIZON WIRELESS	P0723950	431-9117 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0616-7103-4281	31.14
V0890180	VERIZON WIRELESS	P0723950	545-4525 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0616-7103-4281	10.38
V0890180	VERIZON WIRELESS	P0723950	209-5012 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0616-7103-4281	10.71
V0890180	VERIZON WIRELESS	P0723950	390-2069 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0616-7103-4281	10.99
V0927960	WEST RIVER	P0724264	HANDLE	4/29/2011	4/29/2011	AP	WP	0616-7103-4251	59.29
V0927960	WEST RIVER	P0724264	WASHER	4/29/2011	4/29/2011	AP	WP	0616-7103-4251	4.56
V0927960	WEST RIVER	P0724264	HANDLE	4/29/2011	4/29/2011	AP	WP	0616-7103-4251	65.62
V0927960	WEST RIVER	P0724264	ESCUTCHN	4/29/2011	4/29/2011	AP	WP	0616-7103-4251	25.70
V0927960	WEST RIVER	P0724264	BEARING	4/29/2011	4/29/2011	AP	WP	0616-7103-4251	0.12
V0927960	WEST RIVER	P0724264	CREDIT HANDLE -59.29	4/29/2011	4/29/2011	AP	WP	0616-7103-4251	0.00
V0927960	WEST RIVER	P0724264	CORR-COST OF WASHER	4/29/2011	4/29/2011	AP	WP	0616-7103-4251	-2.00
V0927960	WEST RIVER	P0724264	CREDIT- RTN HANDLE	4/29/2011	4/29/2011	AP	WP	0616-7103-4251	-59.29
V0934830	WESTERN STATIONERS	P0724799	MESSAGE BOOK	5/4/2011	5/4/2011	AP	WP	0616-7103-4261	10.11
V0934830	WESTERN STATIONERS	P0724799	CREDIT-INK CART 96 & 97	5/4/2011	5/4/2011	AP	WP	0616-7103-4261	-64.48
V0934830	WESTERN STATIONERS	P0724799	CORR- INK CARTS	5/4/2011	5/4/2011	AP	WP	0616-7103-4261	58.84
V0934830	WESTERN STATIONERS	P0724799	CREDIT- INK CART 96	5/4/2011	5/4/2011	AP	WP	0616-7103-4261	-30.44
V0934830	WESTERN STATIONERS	P0724799	CREDIT- INK CART 96	5/4/2011	5/4/2011	AP	WP	0616-7103-4261	-33.99
V0934830	WESTERN STATIONERS	P0723900	CREDIT- RTN POST IT	4/27/2011	4/27/2011	AP	WP	0616-7103-4261	-5.45
V0934830	WESTERN STATIONERS	P0723900	POST IT NOTES	4/27/2011	4/27/2011	AP	WP	0616-7103-4261	10.30
V0936710	WHISLER BEARING	P0724790	GTS6MJ JIC PLUG	5/4/2011	5/4/2011	AP	WP	0616-7103-4251	2.48
V0951482	WRIGHT EXPRESS	P0724190	266.810 G DSL	4/27/2011	4/27/2011	AP	WP	0616-7103-4262	1,009.02
V0951482	WRIGHT EXPRESS	P0724190	107.870 G UNL+	4/27/2011	4/27/2011	AP	WP	0616-7103-4262	372.79
V0951482	WRIGHT EXPRESS	P0724190	62.854 G UNL+(UNIT#W311)	4/27/2011	4/27/2011	AP	WP	0616-7103-4262	210.33
V0951482	WRIGHT EXPRESS	P0724190	21.907 G UNL+(UNIT#W829)	4/27/2011	4/27/2011	AP	WP	0616-7103-4262	75.71
V0951482	WRIGHT EXPRESS	P0724190	207.760 G UNL	4/27/2011	4/27/2011	AP	WP	0616-7103-4262	665.61
V0951482	WRIGHT EXPRESS	P0724190	47.765 G UNL(UNIT#W829)	4/27/2011	4/27/2011	AP	WP	0616-7103-4262	158.90
Cost Center: 7103								Total:	<u>39,230.32</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0724731	ST07-1604 ST. ANDREW PHASE 1	5/4/2011	5/4/2011	AP	WP	0505-8910-4223	28,371.98
V0029905	ANDERSON	P0723390	ST05-1472 ANAMOSA ST	5/4/2011	5/4/2011	AP	WP	0505-8910-4225	750.00
V0169480	CORR CONSTRUCTION	P0724302	ST10-1886 2010 BRIDGE MAINTENA	5/4/2011	5/4/2011	AP	WP	0505-8910-4370	60,686.56
V0169480	CORR CONSTRUCTION	P0724302	ST10-1886 2010 BRIDGE MAINTENA	5/4/2011	5/4/2011	AP	WP	0505-8910-4370	-60,686.56
V0169480	CORR CONSTRUCTION	P0724302	ST10-1886 2010 BRIDGE MAINTENA	5/4/2011	5/4/2011	AP	WP	0505-8910-4370	53,864.84
V0169480	CORR CONSTRUCTION	P0724302	ST10-1886 2010 BRIDGE MAINT OB	5/4/2011	5/4/2011	AP	WP	0505-8910-4370	1,295.61
V0250245	FERBER ENGINEERING	P0724732	SSW07-1656 SILVER ST UTILITIES	5/4/2011	5/4/2011	AP	WP	0505-8910-4223	2,570.94
V0242035	FMG INC.	P0724297	SSW07-1472 ANAMOSA ST PH 2	5/4/2011	5/4/2011	AP	WP	0505-8910-4223	1,386.57
V0263778	FOURFRONT DESIGN INC	P0725075	ST09-1817 DT-6TH STREET	5/4/2011	5/4/2011	AP	WP	0505-8910-4223	568.45
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER STREET UTILI	5/4/2011	5/4/2011	AP	WP	0505-8910-4370	64,568.15
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER ST AREA UTIL	5/4/2011	5/4/2011	AP	WP	0505-8910-4370	-64,568.15
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER ST AREA UTIL	5/4/2011	5/4/2011	AP	WP	0505-8910-4370	60,855.87
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER AREA UTIL OB	5/4/2011	5/4/2011	AP	WP	0505-8910-4370	3,712.28
V0698700	RCS CONSTRUCTION INC.	P0724221	WTP10-878 CANYON LAKE DRIVE	5/4/2011	5/4/2011	AP	WP	0505-8910-4370	74,551.03

Cost Center: 8910 **Total:** 227,927.57

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0724731	ST07-1604 ST. ANDREW PHASE 1	5/4/2011	5/4/2011	AP	WP	0505-8911-4223	4,005.46
V0250245	FERBER ENGINEERING	P0724732	SSW07-1656 SILVER ST UTILITIES	5/4/2011	5/4/2011	AP	WP	0505-8911-4223	857.31
V0242035	FMG INC.	P0724737	DR10-1909 CABELL ST	5/4/2011	5/4/2011	AP	WP	0505-8911-4223	3,130.56
V0242035	FMG INC.	P0724572	DR10-1870 COUNTY HEIGHTS	5/4/2011	5/4/2011	AP	WP	0505-8911-4223	960.00
V0263778	FOURFRONT DESIGN INC	P0725075	ST09-1817 DT-6TH STREET	5/4/2011	5/4/2011	AP	WP	0505-8911-4223	568.45
V0263778	FOURFRONT DESIGN INC	P0725074	ST09-1817 DWNTWN 6TH ST CORR	5/4/2011	5/4/2011	AP	WP	0505-8911-4223	933.87
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER ST AREA UTIL	5/4/2011	5/4/2011	AP	WP	0505-8911-4371	-4,239.29
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER ST AREA UTIL	5/4/2011	5/4/2011	AP	WP	0505-8911-4371	3,400.97
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER AREA UTIL OB	5/4/2011	5/4/2011	AP	WP	0505-8911-4371	838.32
V0349995	HEAVY CONSTRUCTOR'S	P0724295	SSW07-1656 SILVER STREET UTILI	5/4/2011	5/4/2011	AP	WP	0505-8911-4371	4,239.29
V0698700	RCS CONSTRUCTION INC.	P0724221	WTP10-878 CANYON LAKE DRIVE	5/4/2011	5/4/2011	AP	WP	0505-8911-4371	28,842.59
								Cost Center: 8911	Total: <u>43,537.53</u>

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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
V0139603	CITY OF RAPID	P0723878	Building Permit - Vicki Powers	5/4/2011	5/4/2011	AP	WP	0505-8912-4372	124.88
								Cost Center: 8912	Total: <u>124.88</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0094832	BREWER CONSTRUCTION	P0724421	ADA10-1827 ADA COMPLIANCE	5/4/2011	5/4/2011	AP	WP	0505-8913-4370	25,824.30
V0094832	BREWER CONSTRUCTION	P0724421	ADA10-1827 ADA COMPLIANCE	5/4/2011	5/4/2011	AP	WP	0505-8913-4370	-25,824.30
V0094832	BREWER CONSTRUCTION	P0724421	ADA10-1827 ADA COMPLIANCE	5/4/2011	5/4/2011	AP	WP	0505-8913-4370	24,889.21
V0094832	BREWER CONSTRUCTION	P0724421	ADA10-1827 ADA COMPLIANCE OB	5/4/2011	5/4/2011	AP	WP	0505-8913-4370	935.09
Cost Center: 8913								Total:	<u>25,824.30</u>

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0724574	GB10-1876 CSAC RESTROOM ADA	5/4/2011	5/4/2011	AP	WP	0505-8915-4320	<u>36,875.52</u>
								Cost Center: 8915	Total: <u>36,875.52</u>

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Cost Center: 8919

CIP INFORMATION

Director: BARBIER, JEFF

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0305780	GOLDEN WEST	P0720190	VOIP SYSTEM	4/28/2011	4/28/2011	AP	WP	0505-8919-4295	6,083.84
V0356809	HEWLETT PACKARD	P0723256	DPM DATA BACK-UP SYSTEM	4/28/2011	4/28/2011	AP	WP	0505-8919-4295	3,659.51
V0356809	HEWLETT PACKARD	P0723256	ADJ	4/28/2011	4/28/2011	AP	WP	0505-8919-4295	-3,659.51
V0356809	HEWLETT PACKARD	P0723256	CORR-COST OF SYS UPGRADE	4/28/2011	4/28/2011	AP	WP	0505-8919-4295	2,833.20
V0356809	HEWLETT PACKARD	P0723256	CORR-COST OF UPGRADE	4/28/2011	4/28/2011	AP	WP	0505-8919-4295	764.31
V0356809	HEWLETT PACKARD	P0723256	CORR-COST OF UPGRADE	4/28/2011	4/28/2011	AP	WP	0505-8919-4295	62.00
V0758426	SANS DIGITAL	P0723257	DPM DATA BACK-UP SYSTEM	4/26/2011	4/26/2011	AP	WP	0505-8919-4295	2,895.00
V0758426	SANS DIGITAL	P0723257	CORR-COST SHIPPING	4/26/2011	4/26/2011	AP	WP	0505-8919-4295	60.00
V0758426	SANS DIGITAL	P0723257	CORR-COST DPM	4/26/2011	4/26/2011	AP	WP	0505-8919-4295	-45.00
								Cost Center: 8919	Total: <u>12,653.35</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0699200	RSO INC	P0724139	RADIATION LEAK TEST SERVICES	5/3/2011	5/3/2011	AP	WP	0101-9202-4265	70.00
V0890180	VERIZON WIRELESS	P0723950	863-0050 APRIL PHONE	4/27/2011	4/27/2011	AP	WP	0101-9202-4281	31.14
								Cost Center: 9202	Total: <u>101.14</u>

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Grand Total: 3,862,822.28