

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0101-4261	8.70
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0101-4261	8.28
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0101-4261	3.88
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0101-4150	1,628.00
V0371475	HOBBY LOBBY	P0726663	Framing	6/2/2011	6/2/2011	AP	WP	0101-0101-4269	31.50
V0384599	IKON FINANCIAL SERVICES	P0727035	MAY11 COPIER MAINT	5/27/2011	5/27/2011	AP	WP	0101-0101-4253	2.65
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0101-4155	10.55
V0597277	NATIVE SUN NEWS	P0727516	1 Year Subscription	6/7/2011	6/7/2011	AP	WP	0101-0101-4293	50.00
V0757235	SAM'S CLUB	P0725170	100 PACK DVD-R (COUNCIL	6/2/2011	6/2/2011	AP	WP	0101-0101-4261	74.46
V0890180	VERIZON WIRELESS	P0726760	430-1708 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0101-4281	85.57
V0951482	WRIGHT EXPRESS	P0727267	CAR WASH	6/1/2011	6/1/2011	AP	WP	0101-0101-4251	18.00
V0951482	WRIGHT EXPRESS	P0727267	46.550 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-0101-4262	164.54
V0951482	WRIGHT EXPRESS	P0727267	38.530 G UNL	6/1/2011	6/1/2011	AP	WP	0101-0101-4262	132.51
								Cost Center: 0101	Total: <u>2,218.64</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	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0105-4261	2.12
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0105-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0105-4150	808.00
V0188480	DAKOTA BUSINESS	P0727765	SHARP MX700 BW COPIER JUN11	6/6/2011	6/6/2011	AP	WP	0101-0105-4253	5.96
V0250245	FERBER ENGINEERING	P0727543	PARCEL BASE TECHN SVCS	6/8/2011	6/8/2011	AP	WP	0101-0105-4223	712.50
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0105-4131	10.00
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0105-4155	10.55
V0757235	SAM'S CLUB	P0726069	Harddrive external 2TB WD My B	6/2/2011	6/2/2011	AP	WP	0101-0105-4295	119.88
								Cost Center: 0105	Total: <u>1,669.43</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0106-4261	1.91
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0106-4261	3.80
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0106-4261	1.49
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0106-4150	1,818.00
V0188480	DAKOTA BUSINESS	P0727766	SHARP MX2300 COLOR COPIER	6/6/2011	6/6/2011	AP	WP	0101-0106-4253	4.66
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0106-4131	5.00
V0311160	GREEN ,JASON	P0726909	Mileage PIERRE	5/31/2011	5/31/2011	AP	WP	0101-0106-4270	127.28
V0311160	GREEN ,JASON	P0726909	Meals PIERRE	5/31/2011	5/31/2011	AP	WP	0101-0106-4270	35.00
V0311160	GREEN ,JASON	P0726909	ADJ MEALS-PIERRE	5/31/2011	5/31/2011	AP	WP	0101-0106-4270	-9.00
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0106-4155	22.94
V0934830	WESTERN STATIONERS	P0727493	Two Cases of copy paper	6/6/2011	6/6/2011	AP	WP	0101-0106-4261	68.80
V0934830	WESTERN STATIONERS	P0727493	Acco Fastener Bases	6/6/2011	6/6/2011	AP	WP	0101-0106-4261	4.50
V0934830	WESTERN STATIONERS	P0727493	Acco Fastener Prongs	6/6/2011	6/6/2011	AP	WP	0101-0106-4261	4.50
								Cost Center: 0106	Total: <u>2,088.88</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121780	CDW GOVERNMENT INC	P0721532	PROJECTOR CASE - OPTOMA	5/13/2011	5/13/2011	AP	WP	0101-0108-4296	79.15
V0121780	CDW GOVERNMENT INC	P0721532	CREDIT-	5/13/2011	5/13/2011	AP	WP	0101-0108-4296	-74.08
V0121780	CDW GOVERNMENT INC	P0723809	PROJECTOR CASE	5/13/2011	5/13/2011	AP	WP	0101-0108-4296	74.08
V0121780	CDW GOVERNMENT INC	P0723809	CREDIT-RTN	5/13/2011	5/13/2011	AP	WP	0101-0108-4296	-79.15
V0139120	CITY OF RAPID CITY	P0723715	TIRE DISPOSAL	6/7/2011	6/7/2011	AP	WP	0101-0108-4225	9.00
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0108-4261	18.98
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0108-4261	14.08
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0108-4261	203.72
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0108-4150	18,836.60
V0188480	DAKOTA BUSINESS	P0727732	KONICA BIZHUB MAINTENACE	6/8/2011	6/8/2011	AP	WP	0101-0108-4253	147.66
V0188480	DAKOTA BUSINESS	P0727765	SHARP MX700 BW COPIER JUN11	6/6/2011	6/6/2011	AP	WP	0101-0108-4253	163.14
V0188480	DAKOTA BUSINESS	P0727766	SHARP MX2300 COLOR COPIER	6/6/2011	6/6/2011	AP	WP	0101-0108-4253	610.39
V0247880	FARMER BROTHERS CO	P0728035	COFFEE	6/8/2011	6/8/2011	AP	WP	0101-0108-4263	237.30
V0247880	FARMER BROTHERS CO	P0728035	COFFEE FILTERS	6/8/2011	6/8/2011	AP	WP	0101-0108-4269	12.40
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0108-4131	45.00
V0307380	GRAPHICS PLUS	P0727729	PAINT	6/8/2011	6/8/2011	AP	WP	0101-0108-4269	7.90
V0307380	GRAPHICS PLUS	P0727730	ROLL PAPER	6/8/2011	6/8/2011	AP	WP	0101-0108-4269	59.93
V0307380	GRAPHICS PLUS	P0727730	INKJET CARTRIDGE	6/8/2011	6/8/2011	AP	WP	0101-0108-4261	37.04
V0307380	GRAPHICS PLUS	P0727731	TAPE	6/8/2011	6/8/2011	AP	WP	0101-0108-4269	9.95
V0388100	INDOFF INC	P0727733	CLASSIFICATION FOLDERS, FILE D	6/8/2011	6/8/2011	AP	WP	0101-0108-4261	86.88
V0388100	INDOFF INC	P0727754	FILE TABS	6/8/2011	6/8/2011	AP	WP	0101-0108-4261	7.38
V0421590	JOHNSON MACHINE INC.	P0727934	E227 - OIL	6/8/2011	6/8/2011	AP	WP	0101-0108-4262	18.20
V0421590	JOHNSON MACHINE INC.	P0727935	E227 - WIPER BLADES	6/8/2011	6/8/2011	AP	WP	0101-0108-4251	34.92
V0421590	JOHNSON MACHINE INC.	P0727728	E218 - OIL	6/8/2011	6/8/2011	AP	WP	0101-0108-4262	13.00
V0421590	JOHNSON MACHINE INC.	P0727728	E218 - FILTER	6/8/2011	6/8/2011	AP	WP	0101-0108-4251	3.06
V0421590	JOHNSON MACHINE INC.	P0727933	E227 - OIL	6/8/2011	6/8/2011	AP	WP	0101-0108-4262	13.00
V0421590	JOHNSON MACHINE INC.	P0727933	E227 - OIL FILTER, AIR FILTER,	6/8/2011	6/8/2011	AP	WP	0101-0108-4251	46.39
V0421590	JOHNSON MACHINE INC.	P0727933	CREDIT-RTN	6/8/2011	6/8/2011	AP	WP	0101-0108-4262	-13.00
V0421590	JOHNSON MACHINE INC.	P0727933	CREDIT-RTN	6/8/2011	6/8/2011	AP	WP	0101-0108-4251	-35.50
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0108-4155	137.19
V0618600	OFFICEMAX	P0726825	ENEVELOPES & CAMERA CASE	5/27/2011	5/27/2011	AP	WP	0101-0108-4261	30.97
V0618600	OFFICEMAX	P0727752	MICROFIBER MONITOR	6/8/2011	6/8/2011	AP	WP	0101-0108-4261	151.79
V0757235	SAM'S CLUB	P0723698	PRINTER INK, STAPLES, BATTERIE	6/2/2011	6/2/2011	AP	WP	0101-0108-4261	83.72

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V0757235	SAM'S CLUB	P0723698	CORR-TAX	6/2/2011	6/2/2011	AP	WP	0101-0108-4261	5.02
V0757235	SAM'S CLUB	P0723698	CREDIT-TAX	6/2/2011	6/2/2011	AP	WP	0101-0108-4261	-5.02
V0757235	SAM'S CLUB	P0724949	STENO NOTEBOOKS & 3 HOLE	6/2/2011	6/2/2011	AP	WP	0101-0108-4261	20.66
V0787250	SIMPSON'S CREATIVE	P0728062	BUSINESS CARDS - ELLIS,	6/8/2011	6/8/2011	AP	WP	0101-0108-4261	60.00
V0809500	SOUTH DAKOTA	P0727932	2011 NSPE/SDES MEMBERSHIP	6/8/2011	6/8/2011	AP	WP	0101-0108-4292	218.00
V0880250	UNITED PARCEL SERVICE	P0727329	8110953502,CHARGES	6/2/2011	6/2/2011	AP	WP	0101-0108-4261	18.06
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE CLIP,VEHICLE	6/6/2011	6/6/2011	AP	WP	0101-0108-4269	37.48
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE CLIP 390-9851	6/6/2011	6/6/2011	AP	WP	0101-0108-4269	14.99
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE VEHICLE CHARGER	6/6/2011	6/6/2011	AP	WP	0101-0108-4269	22.49
V0890180	VERIZON WIRELESS	P0724800	NEW CELL PHONE - DAN COON	6/6/2011	6/6/2011	AP	WP	0101-0108-4269	149.99
V0890180	VERIZON WIRELESS	P0724801	NEW CELL PHONE - KLARE	6/6/2011	6/6/2011	AP	WP	0101-0108-4269	149.99
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE CLIP 484-7901	6/6/2011	6/6/2011	AP	WP	0101-0108-4269	14.99
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE VEHICLE CHARGER	6/6/2011	6/6/2011	AP	WP	0101-0108-4269	22.49
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE CLIP 390-4965	6/6/2011	6/6/2011	AP	WP	0101-0108-4269	14.99
V0890180	VERIZON WIRELESS	P0726488	CELL PHONE HOLSTERS	6/6/2011	6/6/2011	AP	WP	0101-0108-4269	79.96
V0890180	VERIZON WIRELESS	P0726760	390-4965 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-5713 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-5866 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-6816 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-7226 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-7227 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.93
V0890180	VERIZON WIRELESS	P0726760	390-7231 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	415-1853 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	53.61
V0890180	VERIZON WIRELESS	P0726760	415-3777 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	415-5773 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	54.55
V0890180	VERIZON WIRELESS	P0726760	430-3820 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	431-8649 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-0175 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.16
V0890180	VERIZON WIRELESS	P0726760	484-0179 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-3356 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-5468 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-5730 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-5740 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-7901 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	545-4040 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.14

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V0890180	VERIZON WIRELESS	P0726760	593-2221 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	54.29
V0890180	VERIZON WIRELESS	P0726760	863-0073 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	390-7941 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.93
V0890180	VERIZON WIRELESS	P0726760	390-9492 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-9848 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	56.08
V0890180	VERIZON WIRELESS	P0726760	390-9851 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-9878 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	391-8201 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0108-4281	38.85
V0934830	WESTERN STATIONERS	P0726873	11X17 PAPER	6/8/2011	6/8/2011	AP	WP	0101-0108-4261	89.50
V0951482	WRIGHT EXPRESS	P0727267	16.480 G FUL OTH	6/1/2011	6/1/2011	AP	WP	0101-0108-4262	57.65
V0951482	WRIGHT EXPRESS	P0727267	249.300 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-0108-4262	867.41
V0951482	WRIGHT EXPRESS	P0727267	628.990 G UNL	6/1/2011	6/1/2011	AP	WP	0101-0108-4262	2,214.44
Cost Center: 0108								Total:	<u>26,026.13</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015450	ALLISON, MARY	P0726968	COFFEE-HR	5/27/2011	5/27/2011	AP	WP	0101-0111-4261	15.10
V0015450	ALLISON, MARY	P0726968	CORR	5/27/2011	5/27/2011	AP	WP	0101-0111-4261	0.91
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0111-4261	24.05
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0111-4261	3.33
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0111-4261	28.32
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0111-4150	3,330.00
V0164030	COPY COUNTRY INC.	P0725548	HEALTHCARE COPIES	6/6/2011	6/6/2011	AP	WP	0101-0111-4261	37.50
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0111-4131	10.00
V0404625	JJ'S ENGRAVING & SALES	P0727017	NAME SIGN INSERT	6/3/2011	6/3/2011	AP	WP	0101-0111-4261	7.00
V0404625	JJ'S ENGRAVING & SALES	P0727017	SILVER DESK NAME PLATE	6/3/2011	6/3/2011	AP	WP	0101-0111-4261	6.50
V0404625	JJ'S ENGRAVING & SALES	P0727017	NAME TAG	6/3/2011	6/3/2011	AP	WP	0101-0111-4261	7.50
V0470475	KT CONNECTIONS INC	P0720189	MAINTENANCE KIT-CHECK	6/1/2011	6/1/2011	AP	WP	0101-0111-4253	168.50
V0470475	KT CONNECTIONS INC	P0720189	ADJ LABOR	6/1/2011	6/1/2011	AP	WP	0101-0111-4253	-57.50
V0470475	KT CONNECTIONS INC	P0720189	ESTIMATED LABOR	6/1/2011	6/1/2011	AP	WP	0101-0111-4253	57.50
V0506500	LUTHERAN SOCIAL	P0727350	JUNE11 EAP SERVICES	6/8/2011	6/8/2011	AP	WP	0101-0111-4225	597.19
V0520278	MCPC	P0727545	CYAN TONER	6/3/2011	6/3/2011	AP	WP	0101-0111-4261	229.17
V0520278	MCPC	P0727545	YELLOW TONER	6/3/2011	6/3/2011	AP	WP	0101-0111-4261	229.17
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0111-4155	20.65
V0618600	OFFICEMAX	P0726655	8 TAB DIVIDERS	5/26/2011	5/26/2011	AP	WP	0101-0111-4261	51.60
V0618600	OFFICEMAX	P0726655	ADJ-	5/26/2011	5/26/2011	AP	WP	0101-0111-4261	-51.60
V0618600	OFFICEMAX	P0726655	8 TAB DIVIDERS	5/26/2011	5/26/2011	AP	WP	0101-0111-4261	17.20
V0618600	OFFICEMAX	P0726655	8 TAB DIVIDERS	5/26/2011	5/26/2011	AP	WP	0101-0111-4261	34.40
V0838027	SUNGARD BI-TECH INC	P0727767	SNOW DAYS REPORT	6/6/2011	6/6/2011	AP	WP	0101-0111-4225	400.00
V0890180	VERIZON WIRELESS	P0726760	431-0195 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0111-4281	58.99
V0890180	VERIZON WIRELESS	P0726760	786-5627 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0111-4281	43.01
								Cost Center: 0111	Total: <u>5,268.49</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0827250	STANLEY CONSULTANTS	P0727019	PW08-1743 CANYON LAKE DAM	6/8/2011	6/8/2011	AP	WP	0107-0122-4223	26,990.26
								Cost Center: 0122	Total: <u>26,990.26</u>

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Bill List by Cost Center for Council Agenda

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0727782	2005B BOND PYMT	6/7/2011	6/7/2011	AP	WP	0107-0124-4420	492,696.51
								Cost Center: 0124	Total: <u>492,696.51</u>

The City of Rapid City
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Cost Center: 0125

RECREATION

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0489085	LEONARD INC., A.M.	P0726910	Edging, Alum Permaloc 8 ft Gre	6/8/2011	6/8/2011	AP	WP	0107-0125-4372	119.94
V0489085	LEONARD INC., A.M.	P0726910	Edging, Alum Permaloc 16' Gree	6/8/2011	6/8/2011	AP	WP	0107-0125-4372	233.94
V0489085	LEONARD INC., A.M.	P0726910	Shipping	6/8/2011	6/8/2011	AP	WP	0107-0125-4372	130.22
V0493970	LIEN & SONS INC, PETE	P0726911	Concrete Sand Creston S&G #039	6/8/2011	6/8/2011	AP	WP	0107-0125-4372	62.48
V0493970	LIEN & SONS INC, PETE	P0726911	Concrete Sand, Ticket #039597	6/8/2011	6/8/2011	AP	WP	0107-0125-4372	68.25
V0493970	LIEN & SONS INC, PETE	P0726911	Concrete Sand, Ticket #039651	6/8/2011	6/8/2011	AP	WP	0107-0125-4372	80.85
V0493970	LIEN & SONS INC, PETE	P0726911	Concrete Sand, Ticket #039691	6/8/2011	6/8/2011	AP	WP	0107-0125-4372	72.98
V0493970	LIEN & SONS INC, PETE	P0726911	Concrete Sand, Ticket #039706	6/8/2011	6/8/2011	AP	WP	0107-0125-4372	64.05
						Cost Center: 0125		Total:	<u>832.71</u>

The City of Rapid City
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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	P0727593	PR10-1901 MAIN STREET SQUARE	6/8/2011	6/8/2011	AP	WP	0107-0132-4225	2,497.50
								Cost Center: 0132	Total: <u>2,497.50</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0727343	JUNE11 DISPATCH	6/8/2011	6/8/2011	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	P0726917	POUNDS SHRED	5/27/2011	5/27/2011	AP	WP	0101-0201-4225	25.20
V0016563	AMDAHL PCI#990, JASON	P0726905	REGISTRATION-PHILLIPS	5/27/2011	5/27/2011	AP	WP	0101-0201-4270	150.00
V0016563	AMDAHL PCI#990, JASON	P0726905	REGISTRATION-ARMSTRONG	5/27/2011	5/27/2011	AP	WP	0101-0201-4270	150.00
V0066506	BEST BUSINESS PROD. INC	P0726928	COPIES	5/27/2011	5/27/2011	AP	WP	0101-0201-4244	127.70
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12806358 0	6/8/2011	6/8/2011	AP	WP	0101-0201-4283	11.00
V0078490	BLACK HILLS POWER &	P0728361	2553293094 12312004 3380	6/8/2011	6/8/2011	AP	WP	0101-0201-4283	385.78
V0131400	CARQUEST AUTO PARTS	P0726946	BATTERY UNIT 001	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	95.95
V0131400	CARQUEST AUTO PARTS	P0726946	CORR	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	12.00
V0131400	CARQUEST AUTO PARTS	P0726946	CREDIT CORE	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	-12.00
V0131400	CARQUEST AUTO PARTS	P0726920	BATTERY STOCK	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	99.61
V0131400	CARQUEST AUTO PARTS	P0726920	BATTERY UNIT 102	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	81.78
V0131400	CARQUEST AUTO PARTS	P0726920	CORR	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	12.00
V0131400	CARQUEST AUTO PARTS	P0726920	CREDIT CORE RTN	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	-12.00
V0136551	CHIEF SUPPLY	P0726943	SPOTLIGHT FOR F150	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	106.98
V0139120	CITY OF RAPID CITY	P0723228	TIRE DISPOSE	6/7/2011	6/7/2011	AP	WP	0101-0201-4267	117.30
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0201-4261	33.58
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0201-4261	11.75
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0201-4261	23.62
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0201-4150	83,694.27
V0139597	CITY-PETTY CASH-POLICE	P0727083	TIRE REPAIR	6/2/2011	6/2/2011	AP	WP	0101-0201-4251	12.65
V0139599	CITY-POLICE TRAVEL	P0726908	MOTEL-EISENBRAUN	5/27/2011	5/27/2011	AP	WP	0101-0201-4270	536.94
V0139599	CITY-POLICE TRAVEL	P0726908	CORR-	5/27/2011	5/27/2011	AP	WP	0101-0201-4270	0.02
V0141335	CITY-WATER DEPARTMENT	P0727985	00280780 5	6/8/2011	6/8/2011	AP	WP	0101-0201-4284	38.20
V0141335	CITY-WATER DEPARTMENT	P0727983	00210750 0	6/8/2011	6/8/2011	AP	WP	0101-0201-4284	22.29
V0150975	COLOR MYSTIQUE	P0727743	CLEAN SEATS UNIT 100	6/8/2011	6/8/2011	AP	WP	0101-0201-4251	50.00
V0150975	COLOR MYSTIQUE	P0726916	CLEAN CARPET CROWN VIC UNIT	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	50.00
V0150975	COLOR MYSTIQUE	P0726916	CARPETS CLEAN UNIT 17	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	50.00
V0174996	CRASH DATA GROUP	P0726447	CRASH DATA SOFTWARE.	5/27/2011	5/27/2011	AP	WP	0101-0201-4293	1,399.00
V0188480	DAKOTA BUSINESS	P0726929	ANSWERING LINE REPAIR	5/27/2011	5/27/2011	AP	WP	0101-0201-4225	25.00
V0190921	DAKOTA Q INTERNET	P0727698	MONTHLY HOSTING PACKAGE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	49.95
V0194590	DALE'S TIRE &	P0725784	TIRES UNIT 092	6/1/2011	6/1/2011	AP	WP	0101-0201-4267	428.48
V0194590	DALE'S TIRE &	P0726919	TIRES UNIT 014	6/1/2011	6/1/2011	AP	WP	0101-0201-4267	428.48
V0194590	DALE'S TIRE &	P0726919	TIRES STOCK	6/1/2011	6/1/2011	AP	WP	0101-0201-4267	329.60

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V0194590	DALE'S TIRE &	P0726919	TIRES UNIT 093	6/1/2011	6/1/2011	AP	WP	0101-0201-4267	428.48
V0237350	EVERGREEN OFFICE	P0726926	TONER	5/27/2011	5/27/2011	AP	WP	0101-0201-4261	234.98
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0201-4131	189.83
V0384599	IKON FINANCIAL SERVICES	P0727035	MAY11 COPIER MAINT	5/27/2011	5/27/2011	AP	WP	0101-0201-4253	2.41
V0421590	JOHNSON MACHINE INC.	P0726947	FILTERS UNIT 029	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0726947	FILTERS UNIT 001	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	132.48
V0421590	JOHNSON MACHINE INC.	P0726947	FILTERS UNIT 103	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0726921	FILTERS UNIT 093	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	2.89
V0421590	JOHNSON MACHINE INC.	P0726921	FILTERS UNIT 014	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0726921	WIPER BLADES UNIT 020	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	17.46
V0421590	JOHNSON MACHINE INC.	P0726921	BREAK PADS UNIT 099	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	123.86
V0421590	JOHNSON MACHINE INC.	P0726947	FILTER UNIT 101	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	11.35
V0421590	JOHNSON MACHINE INC.	P0726947	BULB STOCK	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	8.20
V0421590	JOHNSON MACHINE INC.	P0726947	FILTERS UNIT 019	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0726947	FILTERS UNIT 016	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	7.91
V0421590	JOHNSON MACHINE INC.	P0726947	STARTER UNIT 029	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	127.29
V0421590	JOHNSON MACHINE INC.	P0726921	FILTERS UNIT 099	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	11.35
V0460150	KNOLOGY	P0727784	1495828 MAY INTERNET	6/7/2011	6/7/2011	AP	WP	0101-0201-4281	38.16
V0460150	KNOLOGY	P0727787	1495810 394-5299 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0727787	1495821 355-3094 MAY PHONE LD	6/7/2011	6/7/2011	AP	WP	0101-0201-4281	60.10
V0460150	KNOLOGY	P0727787	1495784 394-4133 MAY PHONE LD	6/7/2011	6/7/2011	AP	WP	0101-0201-4281	822.80
V0473720	L-3 COMMUNICATIONS	P0726221	CORR	5/31/2011	5/31/2011	AP	WP	0101-0201-4269	-0.01
V0473720	L-3 COMMUNICATIONS	P0726221	L-3 BODY MIC SYSTEM	5/31/2011	5/31/2011	AP	WP	0101-0201-4269	1,334.01
V0497300	LITTLE PRINT SHOP	P0726918	NOTE SHEETS	5/27/2011	5/27/2011	AP	WP	0101-0201-4261	71.67
V0520190	MCKIE FORD INC	P0726945	CLIP UNIT 029	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	12.72
V0540123	MEDICAP PHARMACY #145	P0726941	107632,	5/26/2011	5/26/2011	AP	WP	0101-0201-4225	141.29
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0201-4155	517.86
V0662775	PHILLIPS, RYAN	P0726904	MEALS-BERESFORD	6/2/2011	6/2/2011	AP	WP	0101-0201-4270	139.00
V0662775	PHILLIPS, RYAN	P0726904	BIKE PARTS	6/2/2011	6/2/2011	AP	WP	0101-0201-4270	15.35
V0698327	QWEST	P0727266	E38-0166 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0101-0201-4281	165.36
V0698327	QWEST	P0727266	E38-5089 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0101-0201-4281	187.20
V0698327	QWEST	P0727266	E38-5173 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0727266	E38-8575 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0727266	E38-8576 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0727266	E38-8582 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0101-0201-4281	85.28

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V0698327	QWEST	P0727266	E38-8596 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0101-0201-4281	159.12
V0722425	REALISTIC TARGET CO	P0724660	1-10 TARGET	5/31/2011	5/31/2011	AP	WP	0101-0201-4269	363.00
V0722425	REALISTIC TARGET CO	P0724660	22-11 TARGET	5/31/2011	5/31/2011	AP	WP	0101-0201-4269	59.40
V0722425	REALISTIC TARGET CO	P0724660	OVERLAYS 1,9,11	5/31/2011	5/31/2011	AP	WP	0101-0201-4269	27.00
V0722425	REALISTIC TARGET CO	P0724660	OVERLAYS 3-7	5/31/2011	5/31/2011	AP	WP	0101-0201-4269	45.00
V0722425	REALISTIC TARGET CO	P0724660	CORR-COST OF SHIPPING	5/31/2011	5/31/2011	AP	WP	0101-0201-4269	49.60
V0723635	REDWOOD TOXICOLOGY	P0723833	REDITEST PANEL-DIP DRUG	6/8/2011	6/8/2011	AP	WP	0101-0201-4261	281.25
V0723635	REDWOOD TOXICOLOGY	P0723833	SHIPPING	6/8/2011	6/8/2011	AP	WP	0101-0201-4261	10.00
V0723635	REDWOOD TOXICOLOGY	P0723833	CORR-COST OF SHIPPING	6/8/2011	6/8/2011	AP	WP	0101-0201-4261	1.98
V0747310	RUSHMORE EMBROIDERY	P0726915	SHIRTS EMBROIDERY STOCK	5/27/2011	5/27/2011	AP	WP	0101-0201-4263	126.00
V0809840	SOUTH DAKOTA	P0727774	MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	18.29
V0818740	SOUTH DAKOTA SCHOOL	P0727038	APRIL PHONE	5/27/2011	5/27/2011	AP	WP	0101-0201-4281	22.02
V0818755	SOUTH DAKOTA SCHOOL	P0727280	REGISTRATION-HARRISON,	6/2/2011	6/2/2011	AP	WP	0101-0201-4270	450.00
V0818755	SOUTH DAKOTA SCHOOL	P0727280	ADJ	6/2/2011	6/2/2011	AP	WP	0101-0201-4270	-450.00
V0818755	SOUTH DAKOTA SCHOOL	P0727280	REG-HARRISON T	6/2/2011	6/2/2011	AP	WP	0101-0201-4270	150.00
V0818755	SOUTH DAKOTA SCHOOL	P0727280	REG-AKERS K	6/2/2011	6/2/2011	AP	WP	0101-0201-4270	150.00
V0818755	SOUTH DAKOTA SCHOOL	P0727280	REG-RAETZ D	6/2/2011	6/2/2011	AP	WP	0101-0201-4270	150.00
V0838010	SUMMIT SIGNS & SUPPLY	P0726927	GRAPHICS INSTALL	5/27/2011	5/27/2011	AP	WP	0101-0201-4251	37.50
V0856470	TOW PRO	P0726914	TOW CROWN VIC UNIT 093	5/27/2011	5/27/2011	AP	WP	0101-0201-4225	70.00
V0867945	TRAVEL CENTER	P0721655	AIRLINE TICKET-DENEIRE	6/6/2011	6/6/2011	AP	WP	0101-0201-4270	508.80
V0867945	TRAVEL CENTER	P0720487	RT WASHINGTON DC-SITTS S	6/6/2011	6/6/2011	AP	WP	0101-0201-4270	723.80
V0883997	UNITROL/STINGER SPIKE	P0726942	SIREN REPAIR	6/1/2011	6/1/2011	AP	WP	0101-0201-4253	106.00
V0890180	VERIZON WIRELESS	P0726760	786-7563 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-7608 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-7812 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-7823 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-6920 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-7558 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-0491 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	863-0060 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	863-1182 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	863-1406 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	863-1407 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	877-4497 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	41.57
V0890180	VERIZON WIRELESS	P0726760	939-1114 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.16

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V0890180	VERIZON WIRELESS	P0726760	939-1671 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	939-5575 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	54.29
V0890180	VERIZON WIRELESS	P0726760	484-7439 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.37
V0890180	VERIZON WIRELESS	P0726760	484-7440 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.27
V0890180	VERIZON WIRELESS	P0726760	484-7441 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-7442 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-7443 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.61
V0890180	VERIZON WIRELESS	P0726760	484-7444 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-7888 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.56
V0890180	VERIZON WIRELESS	P0726760	786-2695 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-2923 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-3011 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-3548 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-3637 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-3760 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-3795 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	593-2812 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	593-2813 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	593-2814 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-2340 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-2414 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-3825 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0726760	786-3929 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-4059 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-4287 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-4766 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-5009 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-5183 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-5451 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-5769 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-5962 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-6075 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-6776 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-6793 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	484-7423 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.16

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V0890180	VERIZON WIRELESS	P0726760	484-7424 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	35.00
V0890180	VERIZON WIRELESS	P0726760	484-7425 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	33.09
V0890180	VERIZON WIRELESS	P0726760	484-7426 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	33.91
V0890180	VERIZON WIRELESS	P0726760	484-7427 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0726760	484-7428 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-7429 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-7430 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-7431 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-7432 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-7433 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0726760	484-7434 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-7435 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	38.84
V0890180	VERIZON WIRELESS	P0726760	484-7436 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	39.97
V0890180	VERIZON WIRELESS	P0726760	484-7437 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-7438 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0726760	484-7400 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	59.51
V0890180	VERIZON WIRELESS	P0726760	484-7401 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	38.83
V0890180	VERIZON WIRELESS	P0726760	484-7403 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0726760	484-7404 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	59.52
V0890180	VERIZON WIRELESS	P0726760	484-7405 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	59.52
V0890180	VERIZON WIRELESS	P0726760	484-7406 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0726760	484-7407 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-7408 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.27
V0890180	VERIZON WIRELESS	P0726760	484-7409 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	41.57
V0890180	VERIZON WIRELESS	P0726760	484-7410 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	36.37
V0890180	VERIZON WIRELESS	P0726760	484-7411 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	41.57
V0890180	VERIZON WIRELESS	P0726760	484-7412 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	33.02
V0890180	VERIZON WIRELESS	P0726760	484-7413 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	34.06
V0890180	VERIZON WIRELESS	P0726760	484-7414 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.49
V0890180	VERIZON WIRELESS	P0726760	484-7416 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.29
V0890180	VERIZON WIRELESS	P0726760	484-7417 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0726760	484-7418 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	34.23
V0890180	VERIZON WIRELESS	P0726760	484-7419 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.29
V0890180	VERIZON WIRELESS	P0726760	484-7420 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-7421 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.87

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V0890180	VERIZON WIRELESS	P0726760	484-7422 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0726760	390-0474 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	58.83
V0890180	VERIZON WIRELESS	P0726760	390-1965 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-1966 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	32.15
V0890180	VERIZON WIRELESS	P0726760	390-2122 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0726760	390-2804 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-3007 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	32.31
V0890180	VERIZON WIRELESS	P0726760	390-3362 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	42.52
V0890180	VERIZON WIRELESS	P0726760	390-3838 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0726760	390-3953 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0726760	390-4404 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	32.06
V0890180	VERIZON WIRELESS	P0726760	390-4681 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.99
V0890180	VERIZON WIRELESS	P0726760	390-4682 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	33.24
V0890180	VERIZON WIRELESS	P0726760	390-4724 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	69.34
V0890180	VERIZON WIRELESS	P0726760	390-4911 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	49.02
V0890180	VERIZON WIRELESS	P0726760	390-4930 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.99
V0890180	VERIZON WIRELESS	P0726760	390-6009 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0726760	390-6233 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-6361 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	38.78
V0890180	VERIZON WIRELESS	P0726760	390-7131 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.97
V0890180	VERIZON WIRELESS	P0726760	390-7478 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0726760	390-7511 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	42.32
V0890180	VERIZON WIRELESS	P0726760	390-7616 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.91
V0890180	VERIZON WIRELESS	P0726760	390-7617 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0726760	390-7859 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	393-5785 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	415-1698 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	415-1993 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	34.97
V0890180	VERIZON WIRELESS	P0726760	415-5601 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	32.97
V0890180	VERIZON WIRELESS	P0726760	415-5602 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	36.27
V0890180	VERIZON WIRELESS	P0726760	484-5116 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0726036	CELL PHONE HOLDERS	6/6/2011	6/6/2011	AP	WP	0101-0201-4269	59.97
V0890180	VERIZON WIRELESS	P0726036	DISC	6/6/2011	6/6/2011	AP	WP	0101-0201-4269	-11.99
V0934830	WESTERN STATIONERS	P0726925	OFFICE SUPPLIES	5/27/2011	5/27/2011	AP	WP	0101-0201-4261	52.15
V0951482	WRIGHT EXPRESS	P0727267	CAR WASH	6/1/2011	6/1/2011	AP	WP	0101-0201-4251	203.56

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V0951482	WRIGHT EXPRESS	P0727267	55.630 G FUL OTH	6/1/2011	6/1/2011	AP	WP	0101-0201-4262	183.71
V0951482	WRIGHT EXPRESS	P0727267	32.470 G SUPER UNL	6/1/2011	6/1/2011	AP	WP	0101-0201-4262	119.77
V0951482	WRIGHT EXPRESS	P0727267	268.900 G UN+ALC10	6/1/2011	6/1/2011	AP	WP	0101-0201-4262	948.34
V0951482	WRIGHT EXPRESS	P0727267	18.460 G UN+ALC77	6/1/2011	6/1/2011	AP	WP	0101-0201-4262	65.66
V0951482	WRIGHT EXPRESS	P0727267	2322.760 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-0201-4262	8,152.51
V0951482	WRIGHT EXPRESS	P0727267	35.650 G UNLALC10	6/1/2011	6/1/2011	AP	WP	0101-0201-4262	123.51
V0951482	WRIGHT EXPRESS	P0727267	3223.910 G UNL	6/1/2011	6/1/2011	AP	WP	0101-0201-4262	11,315.59
Cost Center: 0201								Total:	<u>122,355.08</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
V0005640	ACE HARDWARE	P0727121	7 BLADE TRAILER	5/31/2011	5/31/2011	AP	WP	0101-0202-4251	14.16
V0005640	ACE HARDWARE	P0726818	PAINT THINNER/STN 3 FLOOR	5/26/2011	5/26/2011	AP	WP	0101-0202-4264	9.49
V0005641	ACE HARDWARE-EAST	P0726988	PLIERS & CHAIN/SHOP SUPPLIES	5/31/2011	5/31/2011	AP	WP	0101-0202-4265	23.15
V0041350	ASSOC OF EXEC & ADMIN	P0726049	ANNUAL PROFESSIONAL	5/31/2011	5/31/2011	AP	WP	0101-0202-4292	43.00
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12767152 5820	6/8/2011	6/8/2011	AP	WP	0101-0202-4283	614.41
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12313258 3360	6/8/2011	6/8/2011	AP	WP	0101-0202-4283	401.77
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12767088 17145.0	6/8/2011	6/8/2011	AP	WP	0101-0202-4283	1,615.10
V0131400	CARQUEST AUTO PARTS	P0726989	OIL & AIR FILTERS/CAR 3	5/31/2011	5/31/2011	AP	WP	0101-0202-4251	12.66
V0131400	CARQUEST AUTO PARTS	P0726989	OIL & AIR FILTERS/CAR 15	5/31/2011	5/31/2011	AP	WP	0101-0202-4251	29.06
V0131400	CARQUEST AUTO PARTS	P0726989	OIL & AIR FILTERS,FAN RESISTER	5/31/2011	5/31/2011	AP	WP	0101-0202-4251	40.40
V0131400	CARQUEST AUTO PARTS	P0726989	1-CASE 10/30 MOTOR OIL/STOCK	5/31/2011	5/31/2011	AP	WP	0101-0202-4262	41.04
V0131400	CARQUEST AUTO PARTS	P0726989	1-CASE ANTI-FREEZE/STOCK	5/31/2011	5/31/2011	AP	WP	0101-0202-4251	98.88
V0131400	CARQUEST AUTO PARTS	P0726989	2-CASES 10/30 MOTOR OIL/STOCK	5/31/2011	5/31/2011	AP	WP	0101-0202-4262	82.08
V0131400	CARQUEST AUTO PARTS	P0726989	OIL FILTERS/E7	5/31/2011	5/31/2011	AP	WP	0101-0202-4251	20.74
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0202-4261	3.11
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0202-4261	4.23
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0202-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0202-4150	73,500.71
V0151650	COMMERCIAL DOOR &	P0727676	EXTERIOR DOOR ENTRANCE	6/7/2011	6/7/2011	AP	WP	0101-0202-4252	120.00
V0164030	COPY COUNTRY INC.	P0726383	8 COPIES OF STRUCTURAL	6/6/2011	6/6/2011	AP	WP	0101-0202-4230	164.96
V0191920	DAKOTA SUPPLY GROUP	P0727359	SHOWER CONTROL/STN 1	6/2/2011	6/2/2011	AP	WP	0101-0202-4252	93.41
V0194580	DALE'S TIRE &	P0727668	4-WHEELS,MOUNT,BALANCE/UNI	6/7/2011	6/7/2011	AP	WP	0101-0202-4267	290.00
V0194580	DALE'S TIRE &	P0726992	4-NEW	6/1/2011	6/1/2011	AP	WP	0101-0202-4267	390.20
V0225660	EDDIES TRUCK SALES &	P0726990	AIR FILTER/E7	5/31/2011	5/31/2011	AP	WP	0101-0202-4251	80.65
V0225660	EDDIES TRUCK SALES &	P0727361	WIPER MOTOR/Q3	6/2/2011	6/2/2011	AP	WP	0101-0202-4251	76.53
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0202-4131	164.60
V0304090	GODFREY BRAKE SERVICE	P0725662	AIR LINE FITTINGS/E5	6/2/2011	6/2/2011	AP	WP	0101-0202-4251	10.63
V0349550	HEARTLAND PAPER CO,	P0727712	PAPER TOWELS,HAND	6/7/2011	6/7/2011	AP	WP	0101-0202-4264	192.00
V0349550	HEARTLAND PAPER CO,	P0727712	HAND ANTISEPTIC/STOCK	6/7/2011	6/7/2011	AP	WP	0101-0202-4264	266.67
V0349550	HEARTLAND PAPER CO,	P0727712	TOILET PAPER/STOCK	6/7/2011	6/7/2011	AP	WP	0101-0202-4264	329.60
V0404625	JJ'S ENGRAVING & SALES	P0727116	POCKET NAME BADGE,2-REG	5/31/2011	5/31/2011	AP	WP	0101-0202-4263	14.50
V0421590	JOHNSON MACHINE INC.	P0727118	FAN CLUTCH/CAR12	5/31/2011	5/31/2011	AP	WP	0101-0202-4251	58.70
V0421590	JOHNSON MACHINE INC.	P0727118	CORR	5/31/2011	5/31/2011	AP	WP	0101-0202-4251	0.01

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V0421590	JOHNSON MACHINE INC.	P0726817	14 GAUGE WIRE/TRT TRAILER	5/26/2011	5/26/2011	AP	WP	0101-0202-4251	17.91
V0459659	KNECHT HOME CENTER	P0726630	VISQUEEN POLY,LATH/T1	5/26/2011	5/26/2011	AP	WP	0101-0202-4269	55.73
V0459659	KNECHT HOME CENTER	P0726630	CREDIT-RTN	5/26/2011	5/26/2011	AP	WP	0101-0202-4265	-5.99
V0460150	KNOLOGY	P0727787	1495785 394-4180 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0727787	1495791 394-2613 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0202-4281	26.34
V0460150	KNOLOGY	P0727787	1495814 394-5220 MAY PHONE LD	6/7/2011	6/7/2011	AP	WP	0101-0202-4281	39.56
V0460150	KNOLOGY	P0727787	1495825 394-4188 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0202-4281	26.34
V0520278	MCPC	P0727713	VARIOUS INK CARTRIDGES/SPLIT	6/7/2011	6/7/2011	AP	WP	0101-0202-4261	337.91
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0202-4155	350.47
V0545255	MIDCONTINENT	P0727773	128483901 SERVICES	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0727773	114997001 SERVICES	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0727773	702949102 SERVICES	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	150.00
V0545255	MIDCONTINENT	P0727773	702597801 SERVICES	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	150.00
V0601545	NEVE'S UNIFORM	P0727122	2-POLO SHIRTS/BRODERICK	5/31/2011	5/31/2011	AP	WP	0101-0202-4263	59.98
V0618600	OFFICEMAX	P0727119	PENS,TAPE,MEMO PADS,FILE	5/31/2011	5/31/2011	AP	WP	0101-0202-4261	92.01
V0656600	PENNINGTON COUNTY	P0726828	WILDLAND FIRE APPLIANCES	5/26/2011	5/26/2011	AP	WP	0101-0202-4265	319.48
V0678973	POWER HOUSE HONDA	P0727677	2-LAWN MOWER BLADES &	6/7/2011	6/7/2011	AP	WP	0101-0202-4253	36.61
V0698327	QWEST	P0727266	E38-0061 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0101-0202-4281	165.36
V0747310	RUSHMORE EMBROIDERY	P0726741	SS T-SHIRTS/KAHLER	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726741	2XL SWEATSHIRT/KAHLER	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0726741	SS T-SHIRTS/RENZ	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726741	LS T T-SHIRT/RENZ	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	15.50
V0747310	RUSHMORE EMBROIDERY	P0726741	SS T-SHIRTS/STOCK	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726741	SS T-SHIRTS/WILCOX	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726741	SWEATSHIRT/WILCOX	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726741	SS T SHIRTS/MORTON	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726741	LS T-SHIRT/MORTON	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0726741	SS T-SHIRTS/ORNELAS	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726741	SWEATSHIRT/ORNELAS	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726741	SS T-SHIRTS/KAISER	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726741	LS T-SHIRT/KAISER	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	15.50
V0747310	RUSHMORE EMBROIDERY	P0726741	SS-T-SHIRTS/LEHMANN	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726741	SS T-SHIRTS/WEINERT	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726741	SWEATSHIRT/WEINERT	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0726741	SS T-SHIRTS/DREW	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	22.00

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V0747310	RUSHMORE EMBROIDERY	P0726741	LS T-SHIRT/DREW	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0726741	SS T-SHIRTS/PERKINS	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	33.00
V0747310	RUSHMORE EMBROIDERY	P0726741	SS T-SHIRTS/BIELMAIER	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0726741	LST T-SHIRT/BIELMAIER	5/26/2011	5/26/2011	AP	WP	0101-0202-4263	15.50
V0810700	SOUTH DAKOTA FEDERAL	P0718074	TOOL KIT & SANDING DISK/B7	6/2/2011	6/2/2011	AP	WP	0101-0202-4265	76.00
V0890180	VERIZON WIRELESS	P0726760	863-0055 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	863-0056 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	863-0059 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	939-6112 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	939-6113 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	863-0053 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	863-0054 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	390-4114 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	55.04
V0890180	VERIZON WIRELESS	P0726760	390-4510 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	37.29
V0890180	VERIZON WIRELESS	P0726760	390-4511 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	65.30
V0890180	VERIZON WIRELESS	P0726760	390-6275 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	55.82
V0890180	VERIZON WIRELESS	P0726760	390-6720 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	37.29
V0890180	VERIZON WIRELESS	P0726760	390-7220 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	68.23
V0890180	VERIZON WIRELESS	P0726760	390-9282 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	66.08
V0890180	VERIZON WIRELESS	P0726760	390-9989 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	415-5600 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	56.63
V0890180	VERIZON WIRELESS	P0726760	431-1394 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4597	64.29
V0890180	VERIZON WIRELESS	P0726760	593-7906 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	56.11
V0890180	VERIZON WIRELESS	P0726760	786-2233 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-2606 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-2840 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-2853 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-3288 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-3431 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-3948 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-3949 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-4854 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	787-3345 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	863-0051 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	863-0052 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0202-4281	31.14

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V0890180	VERIZON WIRELESS	P0724931	MOTOROLA DROIX- WILLETT	6/6/2011	6/6/2011	AP	WP	0101-0202-4597	149.99
V0890180	VERIZON WIRELESS	P0726366	STORM2 9550 CELL	6/6/2011	6/6/2011	AP	WP	0101-0202-4265	207.47
V0934830	WESTERN STATIONERS	P0726993	PORTFOLIOS,PAPER CLIPS	5/31/2011	5/31/2011	AP	WP	0101-0202-4261	19.97
V0936710	WHISLER BEARING	P0726991	POWER STEERING HOSE/E7	5/31/2011	5/31/2011	AP	WP	0101-0202-4251	31.15
V0951482	WRIGHT EXPRESS	P0727267	926.560 G DSL	6/1/2011	6/1/2011	AP	WP	0101-0202-4262	3,615.02
V0951482	WRIGHT EXPRESS	P0727267	23.900 G FUL OTH	6/1/2011	6/1/2011	AP	WP	0101-0202-4262	79.81
V0951482	WRIGHT EXPRESS	P0727267	339.040 G PREM DSL	6/1/2011	6/1/2011	AP	WP	0101-0202-4262	1,320.96
V0951482	WRIGHT EXPRESS	P0727267	18.080 G SUPER UNL	6/1/2011	6/1/2011	AP	WP	0101-0202-4262	67.90
V0951482	WRIGHT EXPRESS	P0727267	17.090 G UN+ALC10	6/1/2011	6/1/2011	AP	WP	0101-0202-4262	60.76
V0951482	WRIGHT EXPRESS	P0727267	179.570 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-0202-4262	638.82
V0951482	WRIGHT EXPRESS	P0727267	577.620 G UNL	6/1/2011	6/1/2011	AP	WP	0101-0202-4262	2,067.76
Cost Center: 0202								Total:	<u>91,106.09</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0204-4261	45.45
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0204-4261	0.83
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0204-4261	19.95
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0204-4150	8,214.00
V0188480	DAKOTA BUSINESS	P0727765	SHARP MX700 BW COPIER JUN11	6/6/2011	6/6/2011	AP	WP	0101-0204-4253	463.71
V0188480	DAKOTA BUSINESS	P0727766	SHARP MX2300 COLOR COPIER	6/6/2011	6/6/2011	AP	WP	0101-0204-4253	189.88
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0204-4131	20.00
V0396500	INTERNATIONAL ASSN OF	P0727039	ANNUAL MEMBERSHIP - HALL	6/2/2011	6/2/2011	AP	WP	0101-0204-4292	102.00
V0443310	KELLY SERVICES INC	P0727044	TERI NICHOLSON-TEMPORARY	6/1/2011	6/1/2011	AP	WP	0101-0204-4225	607.99
V0443310	KELLY SERVICES INC	P0727052	TERI NICHOLSON-TEMPORARY	6/1/2011	6/1/2011	AP	WP	0101-0204-4225	627.60
V0443310	KELLY SERVICES INC	P0727687	TERI NICHOLSON-TEMPORARY	6/6/2011	6/6/2011	AP	WP	0101-0204-4225	627.60
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0204-4155	50.01
V0621900	OCCUPATIONAL HEALTH	P0727783	NOT HIRED	6/7/2011	6/7/2011	AP	WP	0101-0204-4225	40.00
V0618600	OFFICEMAX	P0727045	DVD-R 4X MINI W/JWL CASE 5	6/2/2011	6/2/2011	AP	WP	0101-0204-4261	39.96
V0711110	RAPID CITY JOURNAL	P0727043	PC 5/26/11 11CA004	6/2/2011	6/2/2011	AP	WP	0101-0204-4230	19.80
V0711110	RAPID CITY JOURNAL	P0727042	DISPLAY AD FOR CHANGES TO	6/2/2011	6/2/2011	AP	WP	0101-0204-4230	125.28
V0787250	SIMPSON'S CREATIVE	P0727046	BLUE RIGHT OF WAY PERMITS 250	6/2/2011	6/2/2011	AP	WP	0101-0204-4261	52.00
V0787250	SIMPSON'S CREATIVE	P0727046	WHITE BUILDING PERMIT 500	6/2/2011	6/2/2011	AP	WP	0101-0204-4261	86.00
V0787250	SIMPSON'S CREATIVE	P0727046	ORANGE INSPECTOR 500	6/2/2011	6/2/2011	AP	WP	0101-0204-4261	89.50
V0787250	SIMPSON'S CREATIVE	P0727046	WHITE RECEIPTS 1000	6/2/2011	6/2/2011	AP	WP	0101-0204-4261	94.00
V0787250	SIMPSON'S CREATIVE	P0727046	YELLOW BUILDING PERMIT	6/2/2011	6/2/2011	AP	WP	0101-0204-4261	97.00
V0787250	SIMPSON'S CREATIVE	P0727046	GREEN CUSTOMER BUILDING 1000	6/2/2011	6/2/2011	AP	WP	0101-0204-4261	129.00
V0787250	SIMPSON'S CREATIVE	P0727046	BUILDING PERMITS 1000	6/2/2011	6/2/2011	AP	WP	0101-0204-4261	139.00
V0809840	SOUTH DAKOTA	P0727774	MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0204-4281	10.00
V0890180	VERIZON WIRELESS	P0726760	390-2759 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0204-4281	33.23
V0890180	VERIZON WIRELESS	P0726760	390-2894 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-7149 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-1320 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-7150 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-7228 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0204-4281	31.89
V0951482	WRIGHT EXPRESS	P0727267	105.990 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-0204-4262	371.43
V0951482	WRIGHT EXPRESS	P0727267	211.390 G UNL	6/1/2011	6/1/2011	AP	WP	0101-0204-4262	757.40

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

Cost Center: 0204

Total: 13,212.07

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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
V0002820	A&B WELDING SUPPLY CO	P0726550	NOZZLE GEL	6/2/2011	6/2/2011	AP	WP	0101-0205-4269	8.53
V0002820	A&B WELDING SUPPLY CO	P0726550	CONTACT TIP	6/2/2011	6/2/2011	AP	WP	0101-0205-4269	14.70
V0002820	A&B WELDING SUPPLY CO	P0726550	3/64 AL FASTTIP	6/2/2011	6/2/2011	AP	WP	0101-0205-4269	7.00
V0002820	A&B WELDING SUPPLY CO	P0727751	ARGON GAS	6/7/2011	6/7/2011	AP	WP	0101-0205-4269	4.65
V0005640	ACE HARDWARE	P0726833	SNIPS	5/26/2011	5/26/2011	AP	WP	0101-0205-4265	15.99
V0005640	ACE HARDWARE	P0726833	LEVEL	5/26/2011	5/26/2011	AP	WP	0101-0205-4265	5.69
V0005640	ACE HARDWARE	P0726836	GUMOUT	5/26/2011	5/26/2011	AP	WP	0101-0205-4269	14.97
V0005640	ACE HARDWARE	P0726836	C CLAMP	5/26/2011	5/26/2011	AP	WP	0101-0205-4265	20.88
V0005640	ACE HARDWARE	P0726836	C CLAMP	5/26/2011	5/26/2011	AP	WP	0101-0205-4265	41.31
V0005641	ACE HARDWARE-EAST	P0727553	STARTER ROPE	6/6/2011	6/6/2011	AP	WP	0101-0205-4269	5.80
V0005641	ACE HARDWARE-EAST	P0727265	PRY BAR	6/3/2011	6/3/2011	AP	WP	0101-0205-4265	18.04
V0005641	ACE HARDWARE-EAST	P0727265	3# HAMMER	6/3/2011	6/3/2011	AP	WP	0101-0205-4265	18.04
V0005641	ACE HARDWARE-EAST	P0727265	CORR	6/3/2011	6/3/2011	AP	WP	0101-0205-4265	10.95
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12261001 0	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12229283 0	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	11.00
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12731825 328	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	34.47
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12570142 74	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	14.12
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12655563 123	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	18.05
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12807195 127	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	18.38
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12773436 0	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12768025 190	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	23.52
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12772075 90	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	15.47
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12262333 424	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	42.22
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12229194 300	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	32.39
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12227686 411	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	41.35
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12237769 228	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	26.59
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12568392 65	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	13.45
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12768508 140	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	19.51
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12488973 144	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	19.84
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12489000 142	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	19.67
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12488959 140	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	19.51
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12571629 311	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	33.28
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12568395 297	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	32.20

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V0078490	BLACK HILLS POWER &	P0728782	6264309020 13152075 215	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	25.57
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12805576 152	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	20.46
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12805516 128	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	18.54
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12805611 456	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	61.93
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12770139 146	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	20.00
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12571716 170	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	21.94
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12570116 156	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	20.80
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12818316 213	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	25.41
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12424808 143	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	19.61
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12302716 78	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	14.42
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12769251 631	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	83.99
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12378767 241	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	27.43
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12376000 104	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	16.50
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12218452 92	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	15.54
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12228086 511	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	48.98
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12229387 657	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	60.63
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12775850 247	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	27.91
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12261161 1167	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	101.33
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12774965 140	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	19.37
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12375979 149	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	20.09
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12102754 1176	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	102.49
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12568527 1604	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	136.20
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12569043 128	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	25.16
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12488998 151	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	20.25
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12568565 712	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	65.02
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12302716 114	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	17.30
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12549899 564	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	53.29
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12774342 122	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	17.94
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12569237 141	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	26.61
V0078490	BLACK HILLS POWER &	P0728361	2553293094 12312004 3380	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	385.78
V0078490	BLACK HILLS POWER &	P0728361	0005599901 12237846 161	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	21.25
V0078490	BLACK HILLS POWER &	P0728361	0005599901 12237883 121	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	17.99
V0078490	BLACK HILLS POWER &	P0728361	0903764355 12218465 143	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	19.78
V0078490	BLACK HILLS POWER &	P0728361	0005599901 12489041 109	6/8/2011	6/8/2011	AP	WP	0101-0205-4283	17.03
V0099800	BROWN TRAFFIC	P0725267	SEN-AP240-S, ACCESS POINT	6/8/2011	6/8/2011	AP	WP	0101-0205-4269	1,450.00

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V0099800	BROWN TRAFFIC	P0725267	SEN-KIT-MTG, MOUNTING	6/8/2011	6/8/2011	AP	WP	0101-0205-4269	150.00
V0099800	BROWN TRAFFIC	P0725267	SEN-CC-170 MASTER CARD	6/8/2011	6/8/2011	AP	WP	0101-0205-4269	500.00
V0099800	BROWN TRAFFIC	P0725267	SEN-CC-ACC ACCESS BOX	6/8/2011	6/8/2011	AP	WP	0101-0205-4269	135.00
V0137240	CHRIS SUPPLY COMPANY	P0726834	FLASH DRIVE	6/2/2011	6/2/2011	AP	WP	0101-0205-4269	24.95
V0137240	CHRIS SUPPLY COMPANY	P0726834	PATCH CABLE	6/2/2011	6/2/2011	AP	WP	0101-0205-4269	2.14
V0137240	CHRIS SUPPLY COMPANY	P0726834	COUPLER	6/2/2011	6/2/2011	AP	WP	0101-0205-4269	7.15
V0139120	CITY OF RAPID CITY	P0723180	CAR TIRE FEE	6/7/2011	6/7/2011	AP	WP	0101-0205-4267	10.20
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0205-4150	3,244.00
V0141335	CITY-WATER DEPARTMENT	P0727985	00280780 5	6/8/2011	6/8/2011	AP	WP	0101-0205-4284	38.20
V0158390	CONTRACTOR'S SUPPLY	P0727128	ANSI CL 2 VEST, JOHN BERGLUND	6/3/2011	6/3/2011	AP	WP	0101-0205-4263	17.00
V0158390	CONTRACTOR'S SUPPLY	P0727128	SAFETY GLASSES, JOHN	6/3/2011	6/3/2011	AP	WP	0101-0205-4263	6.75
V0194590	DALE'S TIRE &	P0726074	WHEEL T704	6/8/2011	6/8/2011	AP	WP	0101-0205-4251	76.68
V0202805	DIAMOND VOGEL PAINT	P0725308	2PK COVER	6/6/2011	6/6/2011	AP	WP	0101-0205-4269	8.45
V0248950	FASTENAL COMPANY, THE	P0726196	ENGINE KILL SWITCH	5/31/2011	5/31/2011	AP	WP	0101-0205-4269	72.00
V0248950	FASTENAL COMPANY, THE	P0726196	1/4-20X1 SCREW	5/31/2011	5/31/2011	AP	WP	0101-0205-4269	2.75
V0248950	FASTENAL COMPANY, THE	P0726196	1-4-20 NUT	5/31/2011	5/31/2011	AP	WP	0101-0205-4269	1.25
V0248950	FASTENAL COMPANY, THE	P0726196	SHIPPING	5/31/2011	5/31/2011	AP	WP	0101-0205-4269	7.16
V0248950	FASTENAL COMPANY, THE	P0726196	ROUND OFF	5/31/2011	5/31/2011	AP	WP	0101-0205-4269	0.20
V0248950	FASTENAL COMPANY, THE	P0726664	CASTER	6/3/2011	6/3/2011	AP	WP	0101-0205-4269	32.24
V0248950	FASTENAL COMPANY, THE	P0726664	SHIPPING	6/3/2011	6/3/2011	AP	WP	0101-0205-4269	6.58
V0248950	FASTENAL COMPANY, THE	P0726835	SPLINE DRIVE DRILL BIT	6/3/2011	6/3/2011	AP	WP	0101-0205-4265	26.71
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0205-4131	17.50
V0295985	GENERAL TRAFFIC	P0726226	PELCO TEES	5/31/2011	5/31/2011	AP	WP	0101-0205-4269	233.28
V0295985	GENERAL TRAFFIC	P0726226	CROSSES	5/31/2011	5/31/2011	AP	WP	0101-0205-4269	216.72
V0295985	GENERAL TRAFFIC	P0726226	SLIP FITTER	5/31/2011	5/31/2011	AP	WP	0101-0205-4269	171.12
V0295985	GENERAL TRAFFIC	P0726226	SHIPPING	5/31/2011	5/31/2011	AP	WP	0101-0205-4269	62.00
V0295985	GENERAL TRAFFIC	P0726226	CORR SHIPPING	5/31/2011	5/31/2011	AP	WP	0101-0205-4269	-35.09
V0363311	HILLS MATERIALS CO	P0726072	LABOR, BENDING	6/6/2011	6/6/2011	AP	WP	0101-0205-4225	20.00
V0363311	HILLS MATERIALS CO	P0726072	FLAT BAR	6/6/2011	6/6/2011	AP	WP	0101-0205-4269	3.85
V0375060	HOUSTON EQUIP CO. INC,	P0726832	GREASE DISPENSER	6/3/2011	6/3/2011	AP	WP	0101-0205-4265	10.39
V0395140	INSTITUTE OF	P0726342	TRAFFIC SAFETY MANUAL	6/8/2011	6/8/2011	AP	WP	0101-0205-4269	325.00
V0395140	INSTITUTE OF	P0726342	SHIPPING	6/8/2011	6/8/2011	AP	WP	0101-0205-4269	39.00
V0460150	KNOLOGY	P0727778	1495812 355-3487 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495806 394-1891 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	18.67
V0460150	KNOLOGY	P0727778	1495807 394-6813 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17

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V0460150	KNOLOGY	P0727778	1495809 355-3488 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495811 394-2536 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495803 355-3096 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495804 355-3525 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495805 355-3526 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495795 719-5154 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495801 355-3486 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495790 394-6799 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495792 355-3012 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495789 716-2632 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0727784	1495828 MAY INTERNET LD	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	46.71
V0460150	KNOLOGY	P0727778	1495817 394-6904 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495818 355-3079 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495819 355-3524 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495820 355-3086 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495824 718-5485 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0727778	1495829 721-9786 MAY PHONE LD	6/7/2011	6/7/2011	AP	WP	0101-0205-4281	35.12
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0205-4155	24.08
V0618600	OFFICEMAX	P0726549	DRY ERASE ERASER	5/27/2011	5/27/2011	AP	WP	0101-0205-4269	1.61
V0618600	OFFICEMAX	P0726549	DRY ERASE BOARD	5/27/2011	5/27/2011	AP	WP	0101-0205-4269	8.00
V0618600	OFFICEMAX	P0726549	HP INK 940XL BLACK	5/27/2011	5/27/2011	AP	WP	0101-0205-4269	35.99
V0618600	OFFICEMAX	P0727127	USB DRIVE	6/1/2011	6/1/2011	AP	WP	0101-0205-4269	12.99
V0723000	RED WING SHOE STORE	P0727555	WORK BOOTS, DUSTIN HAY	6/6/2011	6/6/2011	AP	WP	0101-0205-4263	130.00
V0781610	SHERWIN-WILLIAMS	P0727535	YELLOW TRAFFIC PAINT	6/6/2011	6/6/2011	AP	WP	0101-0205-4269	259.80
V0781610	SHERWIN-WILLIAMS	P0727535	TIP RAC GASKET	6/6/2011	6/6/2011	AP	WP	0101-0205-4269	17.40
V0781610	SHERWIN-WILLIAMS	P0727915	YELLOW PAINT	6/8/2011	6/8/2011	AP	WP	0101-0205-4269	210.00
V0781610	SHERWIN-WILLIAMS	P0727915	PAIL LINER	6/8/2011	6/8/2011	AP	WP	0101-0205-4269	2.69
V0781610	SHERWIN-WILLIAMS	P0727915	TOP STRAINER	6/8/2011	6/8/2011	AP	WP	0101-0205-4269	9.45
V0818740	SOUTH DAKOTA SCHOOL	P0727038	APRIL PHONE	5/27/2011	5/27/2011	AP	WP	0101-0205-4281	18.31
V0890180	VERIZON WIRELESS	P0726070	PHONE HOLSTER, 605-390-3756	6/6/2011	6/6/2011	AP	WP	0101-0205-4269	14.99
V0890180	VERIZON WIRELESS	P0726760	390-3756 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0205-4281	32.41
V0951482	WRIGHT EXPRESS	P0727267	175.810 G DSL	6/1/2011	6/1/2011	AP	WP	0101-0205-4262	682.67
V0951482	WRIGHT EXPRESS	P0727267	30.920 G FARM	6/1/2011	6/1/2011	AP	WP	0101-0205-4262	122.42
V0951482	WRIGHT EXPRESS	P0727267	78.340 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-0205-4262	271.82
V0951482	WRIGHT EXPRESS	P0727267	30.110 G UNL	6/1/2011	6/1/2011	AP	WP	0101-0205-4262	107.99

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Bill List by Cost Center for Council Agenda

Cost Center: 0205

Total: 11,410.50

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	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0207-4150	1,592.23
V0188480	DAKOTA BUSINESS	P0727765	SHARP MX700 BW COPIER JUN11	6/6/2011	6/6/2011	AP	WP	0101-0207-4253	0.04
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0207-4131	19.78
V0470421	KRULL, SHAWN	P0727040	REIMBURSEMENT FOR 8.5 X 11	6/2/2011	6/2/2011	AP	WP	0101-0207-4261	35.97
V0470421	KRULL, SHAWN	P0727040	REIMBURSEMENT OF SALES TAX	6/2/2011	6/2/2011	AP	WP	0101-0207-4261	2.16
V0404096	LIMBAUGH, BRETT	P0727413	FUEL EXPENSES-INTERVIEW	6/2/2011	6/2/2011	AP	WP	0101-0207-4270	112.88
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0207-4155	11.29
V0711110	RAPID CITY JOURNAL	P0727041	DESIGN GUIDELINES FOR	6/2/2011	6/2/2011	AP	WP	0101-0207-4230	83.52
V0749700	RUSHMORE PLAZA CIVIC	P0725394	CATERING FOR GROWTH	5/27/2011	5/27/2011	AP	WP	0101-0207-4270	227.74
V0749700	RUSHMORE PLAZA CIVIC	P0725394	MEETING ROOM 206	5/27/2011	5/27/2011	AP	WP	0101-0207-4270	300.00
Cost Center: 0207								Total:	<u>2,385.61</u>

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

Cost Center: 0209 EMERGENCY MANAGEMENT **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656560	PENNINGTON COUNTY	P0727346	2011 SEARCH/RESCUE	6/8/2011	6/8/2011	AP	WP	0101-0209-4597	20,606.00
V0656560	PENNINGTON COUNTY	P0727345	2011 EMERGENCY MGMT	6/8/2011	6/8/2011	AP	WP	0101-0209-4596	65,845.00
								Cost Center: 0209	Total: <u>86,451.00</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	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0270-0270-4150	404.00
V0188480	DAKOTA BUSINESS	P0727765	SHARP MX700 BW COPIER JUN11	6/6/2011	6/6/2011	AP	WP	0270-0270-4253	1.23
V0188480	DAKOTA BUSINESS	P0727766	SHARP MX2300 COLOR COPIER	6/6/2011	6/6/2011	AP	WP	0270-0270-4253	12.81
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0270-0270-4155	4.13
V0648605	PARKWAY CAR WASH	P0728066	E216 - CARWASH	6/8/2011	6/8/2011	AP	WP	0270-0270-4251	7.25
V0890180	VERIZON WIRELESS	P0726760	393-5084 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0270-0270-4281	31.89
								Cost Center: 0270	Total: <u>461.31</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	
V0005640	ACE HARDWARE	P0727304	SEALER MORTAR	6/2/2011	6/2/2011	AP	WP	0101-0301-4254	22.75	
V0005641	ACE HARDWARE-EAST	P0727134	NUTS, SCREWS, BOLTS S008	6/1/2011	6/1/2011	AP	WP	0101-0301-4251	2.10	
V0007285	ACE STEEL & RECYCLING	P0727549	FLAT HR S034	6/3/2011	6/3/2011	AP	WP	0101-0301-4253	56.35	
V0007285	ACE STEEL & RECYCLING	P0727137	ANGLE HR S137	6/1/2011	6/1/2011	AP	WP	0101-0301-4251	22.49	
V0008675	ACTIVE DATA SYSTEMS	P0726228	CANON DR-3010C SCANNER	5/27/2011	5/27/2011	AP	WP	0101-0301-4295	791.00	
V0042705	ATWATER CHEMICAL	P0726966	IWC-WEED CONTROL	5/27/2011	5/27/2011	AP	WP	0101-0301-4225	28.34	
V0131400	CARQUEST AUTO PARTS	P0727131	BATTERY S137	6/1/2011	6/1/2011	AP	WP	0101-0301-4251	27.99	
V0131400	CARQUEST AUTO PARTS	P0727131	CORR	6/1/2011	6/1/2011	AP	WP	0101-0301-4251	10.00	
V0131400	CARQUEST AUTO PARTS	P0727131	CREDIT CORE RTN	6/1/2011	6/1/2011	AP	WP	0101-0301-4251	-10.00	
V0139120	CITY OF RAPID CITY	P0722903	TIRE DISPOSAL-6LBS	6/7/2011	6/7/2011	AP	WP	0101-0301-4225	42.00	
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0301-4150	10,851.18	
V0164030	COPY COUNTRY INC.	P0725166	STORM SEWER BOOK	6/6/2011	6/6/2011	AP	WP	0101-0301-4269	36.20	
V0225660	EDDIES TRUCK SALES &	P0726734	CHECK ENGINE LIGHT ON, LABOR	5/31/2011	5/31/2011	AP	WP	0101-0301-4251	135.77	
V0225660	EDDIES TRUCK SALES &	P0723943	COVER M2 S040	6/1/2011	6/1/2011	AP	WP	0101-0301-4251	55.03	
V0225660	EDDIES TRUCK SALES &	P0723943	BLOWER SWITCH S015	6/1/2011	6/1/2011	AP	WP	0101-0301-4251	7.31	
V0225660	EDDIES TRUCK SALES &	P0727548	BREATHER HOUSING S040	6/3/2011	6/3/2011	AP	WP	0101-0301-4251	52.45	
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0301-4131	18.47	
V0272520	FRONTIER AUTO GLASS	P0726083	BACK WINDOW, LABOR S072	6/6/2011	6/6/2011	AP	WP	0101-0301-4251	426.58	
V0282080	G&H DISTRIBUTING INC.	P0726654	15FT 8IN ABRASION RESISTANT	5/31/2011	5/31/2011	AP	WP	0101-0301-4251	518.85	
V0282080	G&H DISTRIBUTING INC.	P0726654	FREIGHT	5/31/2011	5/31/2011	AP	WP	0101-0301-4251	76.91	
V0304090	GODFREY BRAKE SERVICE	P0724705	AIRBAG S003	6/2/2011	6/2/2011	AP	WP	0101-0301-4251	184.28	
V0304090	GODFREY BRAKE SERVICE	P0726658	SHACKLE PIN, SPRING PIN, THREA	6/2/2011	6/2/2011	AP	WP	0101-0301-4251	84.95	
V0304090	GODFREY BRAKE SERVICE	P0726658	OUTER CAP NUTS, INNER CAP	6/2/2011	6/2/2011	AP	WP	0101-0301-4251	37.20	
V0304090	GODFREY BRAKE SERVICE	P0726658	CABLE S069	6/2/2011	6/2/2011	AP	WP	0101-0301-4251	70.92	
V0304090	GODFREY BRAKE SERVICE	P0727136	4 MUD FLAPS S137	6/2/2011	6/2/2011	AP	WP	0101-0301-4251	61.52	
V0310225	GREAT WESTERN TIRE INC.	P0727133	4 CAP 12-165 NEW HUSKIE-SKIDST	6/6/2011	6/6/2011	AP	WP	0101-0301-4267	124.00	
V0363311	HILLS MATERIALS CO	P0726961	9.99TN 1IN BASE	5/27/2011	5/27/2011	AP	WP	0101-0301-4259	64.94	
V0363311	HILLS MATERIALS CO	P0726961	9.67TN 1IN BASE	5/27/2011	5/27/2011	AP	WP	0101-0301-4259	62.86	
V0363311	HILLS MATERIALS CO	P0726961	9.91TN 1IN BASE	5/27/2011	5/27/2011	AP	WP	0101-0301-4259	64.42	
V0363311	HILLS MATERIALS CO	P0726961	9.91TN 1IN BASE	5/27/2011	5/27/2011	AP	WP	0101-0301-4259	64.42	
V0363311	HILLS MATERIALS CO	P0726958	10.950TN 1R, 2R ASPHALT	5/27/2011	5/27/2011	AP	WP	0101-0301-4254	589.86	
V0363311	HILLS MATERIALS CO	P0726958	1.62TN 1R ASPHALT	5/27/2011	5/27/2011	AP	WP	0101-0301-4254	82.30	
V0363311	HILLS MATERIALS CO	P0726958	4.10TN 1R ASPHALT	5/27/2011	5/27/2011	AP	WP	0101-0301-4254	208.28	

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V0363311	HILLS MATERIALS CO	P0726958	1.20TN 1R ASPHALT	5/27/2011	5/27/2011	AP	WP	0101-0301-4254	60.96
V0363311	HILLS MATERIALS CO	P0727685	4.19TN E1 ASPHALT	6/7/2011	6/7/2011	AP	WP	0101-0301-4254	212.85
V0363311	HILLS MATERIALS CO	P0727619	10.29TN 1IN BASE	6/7/2011	6/7/2011	AP	WP	0101-0301-4259	66.89
V0363311	HILLS MATERIALS CO	P0727619	21.09TN 1IN BASE	6/7/2011	6/7/2011	AP	WP	0101-0301-4259	137.09
V0363311	HILLS MATERIALS CO	P0727619	10.48TN 1IN BASE	6/7/2011	6/7/2011	AP	WP	0101-0301-4259	68.12
V0363311	HILLS MATERIALS CO	P0727619	20.65TN 1IN BASE	6/7/2011	6/7/2011	AP	WP	0101-0301-4259	134.23
V0363311	HILLS MATERIALS CO	P0727685	1.04TN E1 ASPHALT	6/7/2011	6/7/2011	AP	WP	0101-0301-4254	52.83
V0363311	HILLS MATERIALS CO	P0727685	14.67TN E1 ASPHALT	6/7/2011	6/7/2011	AP	WP	0101-0301-4254	745.24
V0363311	HILLS MATERIALS CO	P0727685	2.06TN E1 ASPHALT	6/7/2011	6/7/2011	AP	WP	0101-0301-4254	104.65
V0363311	HILLS MATERIALS CO	P0727685	4.03TN E1 ASPHALT	6/7/2011	6/7/2011	AP	WP	0101-0301-4254	204.72
V0363311	HILLS MATERIALS CO	P0727686	16.59TN E1 ASPHALT	6/7/2011	6/7/2011	AP	WP	0101-0301-4254	842.77
V0363311	HILLS MATERIALS CO	P0727686	8.15TN 2R ASPHALT	6/7/2011	6/7/2011	AP	WP	0101-0301-4254	502.04
V0363311	HILLS MATERIALS CO	P0727686	4.50TN 1R ASPHALT	6/7/2011	6/7/2011	AP	WP	0101-0301-4254	228.60
V0363311	HILLS MATERIALS CO	P0727686	14.04TN 1R ASPHALT	6/7/2011	6/7/2011	AP	WP	0101-0301-4254	713.23
V0421590	JOHNSON MACHINE INC.	P0727845	OIL FIL, FUEL FILTER, HYD FIL	6/8/2011	6/8/2011	AP	WP	0101-0301-4251	149.66
V0421590	JOHNSON MACHINE INC.	P0727845	DIESEL EXHAUST FLUID	6/8/2011	6/8/2011	AP	WP	0101-0301-4269	143.88
V0421590	JOHNSON MACHINE INC.	P0727845	SPARK PLUG S175	6/8/2011	6/8/2011	AP	WP	0101-0301-4253	1.48
V0421590	JOHNSON MACHINE INC.	P0727845	HD30 OIL S124	6/8/2011	6/8/2011	AP	WP	0101-0301-4262	5.20
V0421590	JOHNSON MACHINE INC.	P0727130	PLUGS	6/1/2011	6/1/2011	AP	WP	0101-0301-4269	29.85
V0421590	JOHNSON MACHINE INC.	P0727130	MUD FLAP S008	6/1/2011	6/1/2011	AP	WP	0101-0301-4251	15.48
V0421590	JOHNSON MACHINE INC.	P0727406	ALARM S007	6/3/2011	6/3/2011	AP	WP	0101-0301-4251	30.99
V0421590	JOHNSON MACHINE INC.	P0727406	ALARM-STOCK	6/3/2011	6/3/2011	AP	WP	0101-0301-4251	30.89
V0421590	JOHNSON MACHINE INC.	P0727406	ALARM-STOCK	6/3/2011	6/3/2011	AP	WP	0101-0301-4251	30.99
V0421590	JOHNSON MACHINE INC.	P0727406	OIL FILTER, FILTER S020	6/3/2011	6/3/2011	AP	WP	0101-0301-4251	43.28
V0421590	JOHNSON MACHINE INC.	P0727547	OIL FIL, AIR FILTER S043	6/3/2011	6/3/2011	AP	WP	0101-0301-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0727547	TUBING MANUFACTURE SHAFT	6/3/2011	6/3/2011	AP	WP	0101-0301-4253	36.56
V0459659	KNECHT HOME CENTER	P0727412	12 BUCKETS TOP SOIL	6/3/2011	6/3/2011	AP	WP	0101-0301-4254	161.16
V0520500	M G OIL CO	P0727501	70 URSA 10-W OIL	6/3/2011	6/3/2011	AP	WP	0101-0301-4262	688.80
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0301-4155	80.81
V0567827	MOTOROLA	P0724610	6 HANDHELD DIGITAL RADIOS	5/27/2011	5/27/2011	AP	WP	0101-0301-4269	8,094.00
V0772475	NORTHERN TRUCK	P0727409	RELAY S040	6/3/2011	6/3/2011	AP	WP	0101-0301-4251	118.30
V0634566	O'REILLY AUTO PARTS	P0726972	FUEL FILTER, SPARK PLUG S060	5/27/2011	5/27/2011	AP	WP	0101-0301-4253	12.46
V0634566	O'REILLY AUTO PARTS	P0726972	10-30 OIL S060	5/27/2011	5/27/2011	AP	WP	0101-0301-4262	9.98
V0634566	O'REILLY AUTO PARTS	P0727846	RTD BELT S199	6/8/2011	6/8/2011	AP	WP	0101-0301-4253	8.21
V0634566	O'REILLY AUTO PARTS	P0727846	HD30 OIL S199	6/8/2011	6/8/2011	AP	WP	0101-0301-4262	7.58

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V0634566	O'REILLY AUTO PARTS	P0727846	R134A S027	6/8/2011	6/8/2011	AP	WP	0101-0301-4251	25.98
V0621900	OCCUPATIONAL HEALTH	P0727783	102141	6/7/2011	6/7/2011	AP	WP	0101-0301-4225	30.00
V0678973	POWER HOUSE HONDA	P0727410	FLYWHEEL, SPARK	6/3/2011	6/3/2011	AP	WP	0101-0301-4253	56.19
V0678973	POWER HOUSE HONDA	P0727410	3 TENSION SPRINGS-TRIMMER	6/3/2011	6/3/2011	AP	WP	0101-0301-4253	2.40
V0687290	PRESSURE SERVICE INC.	P0727135	TRANSFORMER, FUEL NOZZLE	6/1/2011	6/1/2011	AP	WP	0101-0301-4251	262.97
V0698700	RCS CONSTRUCTION INC.	P0727438	W10-1882 CORRAL DR/SHERIDAN	6/8/2011	6/8/2011	AP	WP	0101-0301-4370	11,062.33
V0698700	RCS CONSTRUCTION INC.	P0727524	WTP10-878 CANYON LAKE DR	6/8/2011	6/8/2011	AP	WP	0101-0301-4370	506.00
V0698810	RDO EQUIPMENT CO	P0727551	PAINT THINNER, YELLOW PAINT	6/3/2011	6/3/2011	AP	WP	0101-0301-4253	134.87
V0698810	RDO EQUIPMENT CO	P0726977	CLAMP S034	5/27/2011	5/27/2011	AP	WP	0101-0301-4253	44.09
V0698810	RDO EQUIPMENT CO	P0726977	ADAPTER S034	5/27/2011	5/27/2011	AP	WP	0101-0301-4253	20.21
V0789235	SIOUX PLATING CO. INC.	P0727132	RUBBERIZED UNDERCOAT S137	6/1/2011	6/1/2011	AP	WP	0101-0301-4251	13.36
V0838010	SUMMIT SIGNS & SUPPLY	P0726422	STOP, SLOW PADDLES	5/26/2011	5/26/2011	AP	WP	0101-0301-4254	96.00
V0885605	VALLEY GREEN SOD FARM	P0727502	640SQ FT SOD	6/3/2011	6/3/2011	AP	WP	0101-0301-4254	181.40
V0885605	VALLEY GREEN SOD FARM	P0727502	CREDIT-RTN PALLET	6/3/2011	6/3/2011	AP	WP	0101-0301-4254	-15.00
V0890180	VERIZON WIRELESS	P0726760	390-1945 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0301-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	863-2060 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0301-4281	32.74
V0890180	VERIZON WIRELESS	P0725047	HOLDER 863-2060	6/6/2011	6/6/2011	AP	WP	0101-0301-4269	14.99
V0890180	VERIZON WIRELESS	P0725047	HOLDER 390-4074	6/6/2011	6/6/2011	AP	WP	0101-0301-4269	14.99
V0890180	VERIZON WIRELESS	P0725047	HOLDER 390-1945	6/6/2011	6/6/2011	AP	WP	0101-0301-4269	14.99
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE VEHICLE CHARGER	6/6/2011	6/6/2011	AP	WP	0101-0301-4269	22.49
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE VEHICLE CHARGER	6/6/2011	6/6/2011	AP	WP	0101-0301-4269	22.49
V0931805	WESTERN	P0724820	PROGRAM 6 DIGITAL RADIOS	6/7/2011	6/7/2011	AP	WP	0101-0301-4225	600.00
V0934830	WESTERN STATIONERS	P0727129	POSTIT PADS, INK CARTRIDGE	6/1/2011	6/1/2011	AP	WP	0101-0301-4261	38.42
V0934830	WESTERN STATIONERS	P0727546	INKCART 96 BK	6/7/2011	6/7/2011	AP	WP	0101-0301-4261	36.52
V0951482	WRIGHT EXPRESS	P0727267	18.370 G DSL	6/1/2011	6/1/2011	AP	WP	0101-0301-4262	71.24
V0951482	WRIGHT EXPRESS	P0727267	1665.440 G FARM	6/1/2011	6/1/2011	AP	WP	0101-0301-4262	6,644.60
V0951482	WRIGHT EXPRESS	P0727267	49.600 G UN+ALC10	6/1/2011	6/1/2011	AP	WP	0101-0301-4262	173.68
V0951482	WRIGHT EXPRESS	P0727267	372.470 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-0301-4262	1,300.39
V0951482	WRIGHT EXPRESS	P0727267	161.480 G UNL	6/1/2011	6/1/2011	AP	WP	0101-0301-4262	577.38
Cost Center: 0301								Total:	<u>50,715.34</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12768588 0	6/8/2011	6/8/2011	AP	WP	0101-0302-4283	11.00
V0131400	CARQUEST AUTO PARTS	P0726969	WIPER MOTOR S133	5/27/2011	5/27/2011	AP	WP	0101-0302-4251	110.19
V0131400	CARQUEST AUTO PARTS	P0726969	CORR	5/27/2011	5/27/2011	AP	WP	0101-0302-4251	34.00
V0131400	CARQUEST AUTO PARTS	P0726969	CREDIT CORE RTN	5/27/2011	5/27/2011	AP	WP	0101-0302-4251	-34.00
V0139120	CITY OF RAPID CITY	P0722903	TIRE DISPOSAL-4LBS	6/7/2011	6/7/2011	AP	WP	0101-0302-4225	28.00
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0302-4150	564.40
V0225660	EDDIES TRUCK SALES &	P0723943	FILTER S063	6/1/2011	6/1/2011	AP	WP	0101-0302-4251	20.09
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0302-4131	1.53
V0504930	LOWE'S	P0724542	MAILBOX	5/31/2011	5/31/2011	AP	WP	0101-0302-4254	95.37
V0504930	LOWE'S	P0724542	CREDIT-RTN	5/31/2011	5/31/2011	AP	WP	0101-0302-4254	-5.40
V0545370	MIDCONTINENT TESTING	P0726965	TESTING GRASS-DEAD & GREEN	5/27/2011	5/27/2011	AP	WP	0101-0302-4225	244.00
V0720259	RAPP SALES CO	P0727851	40 BLACK DIAMOND S25S	6/8/2011	6/8/2011	AP	WP	0101-0302-4253	382.00
V0890180	VERIZON WIRELESS	P0726760	390-4074 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0302-4281	31.89
V0951482	WRIGHT EXPRESS	P0727267	206.940 G FARM	6/1/2011	6/1/2011	AP	WP	0101-0302-4262	826.82

Cost Center: 0302 **Total:** 2,309.89

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0728073	4996961426 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0101-0304-4283	22,113.25
V0078490	BLACK HILLS POWER &	P0728073	4996961426 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0101-0304-4283	29,367.59
V0087400	BORDER STATES ELECTRIC	P0727750	GEL INLINE SPLICE KIT	6/7/2011	6/7/2011	AP	WP	0101-0304-4269	170.40
V0179540	CRESCENT ELECTRIC	P0727407	FUSE	6/6/2011	6/6/2011	AP	WP	0101-0304-4269	75.60
V0179540	CRESCENT ELECTRIC	P0726418	CONDUIT	5/31/2011	5/31/2011	AP	WP	0101-0304-4269	16.70
V0179540	CRESCENT ELECTRIC	P0726418	COUPLING	5/31/2011	5/31/2011	AP	WP	0101-0304-4269	3.44
V0179540	CRESCENT ELECTRIC	P0726418	CLEAR CEMENT	5/31/2011	5/31/2011	AP	WP	0101-0304-4269	9.00
V0179540	CRESCENT ELECTRIC	P0726418	ROUND OFF	5/31/2011	5/31/2011	AP	WP	0101-0304-4269	0.04
V0182145	CRUM ELECTRIC	P0727303	#3 WIRE	6/2/2011	6/2/2011	AP	WP	0101-0304-4269	405.72
V0182145	CRUM ELECTRIC	P0727303	ROUND OFF	6/2/2011	6/2/2011	AP	WP	0101-0304-4269	0.71
V0182145	CRUM ELECTRIC	P0727264	3M RUBBER TAPE	6/3/2011	6/3/2011	AP	WP	0101-0304-4269	51.84
V0182145	CRUM ELECTRIC	P0727264	3M #33 TAPE	6/3/2011	6/3/2011	AP	WP	0101-0304-4269	37.80
V0495380	LIGHTING MAINTENANCE	P0727621	ST06-1148 STREET LIGHTS MAY11	6/8/2011	6/8/2011	AP	WP	0101-0304-4223	2,783.84
								Cost Center: 0304	Total: <u>55,035.93</u>

The City of Rapid City
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Cost Center: 0305 **EQUIPMENT MAINTENANCE** **Director:** BRUMBAUGH, DON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0726653	WIRE, BLADES, CUT OFF	6/2/2011	6/2/2011	AP	WP	0101-0305-4269	171.31
V0002820	A&B WELDING SUPPLY CO	P0726653	CORR	6/2/2011	6/2/2011	AP	WP	0101-0305-4269	6.00
V0002820	A&B WELDING SUPPLY CO	P0725577	OXYGEN, ACETYLENE-WELDING	6/2/2011	6/2/2011	AP	WP	0101-0305-4269	82.39
V0002820	A&B WELDING SUPPLY CO	P0727853	CYLINDER RENTAL 5/20/11	6/8/2011	6/8/2011	AP	WP	0101-0305-4225	65.10
V0002820	A&B WELDING SUPPLY CO	P0727853	CYLINDER RENTAL 5/20/11	6/8/2011	6/8/2011	AP	WP	0101-0305-4225	41.85
V0008675	ACTIVE DATA SYSTEMS	P0726228	CANON DR-3010C SCANNER	5/27/2011	5/27/2011	AP	WP	0101-0305-4295	791.00
V0042705	ATWATER CHEMICAL	P0726966	IWC-WEED CONTROL	5/27/2011	5/27/2011	AP	WP	0101-0305-4225	28.33
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12766097 156	6/8/2011	6/8/2011	AP	WP	0101-0305-4283	28.25
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12767138 3084	6/8/2011	6/8/2011	AP	WP	0101-0305-4283	348.41
V0131400	CARQUEST AUTO PARTS	P0726956	GLOVES	5/27/2011	5/27/2011	AP	WP	0101-0305-4269	17.85
V0131400	CARQUEST AUTO PARTS	P0727131	GREASE GUN COUPLER	6/1/2011	6/1/2011	AP	WP	0101-0305-4265	14.12
V0139120	CITY OF RAPID CITY	P0722903	TIRE DISPOSAL-4LBS	6/7/2011	6/7/2011	AP	WP	0101-0305-4225	9.00
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0305-4150	6,066.42
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0305-4131	10.00
V0312550	GRIMM'S PUMP SERVICE	P0727411	AIR CPLR INDUS S058	6/3/2011	6/3/2011	AP	WP	0101-0305-4253	16.32
V0421590	JOHNSON MACHINE INC.	P0727406	AA BATTERIES	6/3/2011	6/3/2011	AP	WP	0101-0305-4269	10.58
V0421590	JOHNSON MACHINE INC.	P0727406	AIR FILTER, OIL FILTER S086	6/3/2011	6/3/2011	AP	WP	0101-0305-4251	11.52
V0421590	JOHNSON MACHINE INC.	P0727406	5W20 OIL S086	6/3/2011	6/3/2011	AP	WP	0101-0305-4262	39.83
V0421590	JOHNSON MACHINE INC.	P0727845	ELECT BATTERY	6/8/2011	6/8/2011	AP	WP	0101-0305-4269	4.71
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0305-4155	45.88
V0621900	OCCUPATIONAL HEALTH	P0727783	103237	6/7/2011	6/7/2011	AP	WP	0101-0305-4225	40.00
V0835829	STURDEVANT'S AUTO	P0727405	2 FAN BELTS-DRILL PRESS	6/3/2011	6/3/2011	AP	WP	0101-0305-4253	15.87
V0890180	VERIZON WIRELESS	P0726760	415-0665 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0305-4281	30.63
V0890180	VERIZON WIRELESS	P0725047	HOLDER 415-0665	6/6/2011	6/6/2011	AP	WP	0101-0305-4269	14.99
V0890180	VERIZON WIRELESS	P0725047	HOLDER 390-3719	6/6/2011	6/6/2011	AP	WP	0101-0305-4269	14.99
V0890180	VERIZON WIRELESS	P0726760	390-3719 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0305-4281	31.89
V0934830	WESTERN STATIONERS	P0727546	INK CRG HP 920XL BLK	6/7/2011	6/7/2011	AP	WP	0101-0305-4261	36.36
V0951482	WRIGHT EXPRESS	P0727267	15.350 G DSL	6/1/2011	6/1/2011	AP	WP	0101-0305-4262	59.78
V0951482	WRIGHT EXPRESS	P0727267	55.760 G FARM	6/1/2011	6/1/2011	AP	WP	0101-0305-4262	222.00
V0951482	WRIGHT EXPRESS	P0727267	109.970 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-0305-4262	385.15
V0951482	WRIGHT EXPRESS	P0727267	1.770 G UNL	6/1/2011	6/1/2011	AP	WP	0101-0305-4262	6.35
Cost Center: 0305								Total:	<u>8,666.88</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0042705	ATWATER CHEMICAL	P0726966	IWC-WEED CONTROL	5/27/2011	5/27/2011	AP	WP	0101-0401-4225	28.33	
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12776189 1364	6/8/2011	6/8/2011	AP	WP	0101-0401-4283	160.95	
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0401-4150	5,020.42	
V0225660	EDDIES TRUCK SALES &	P0723943	REGULATOR ASY S048	6/1/2011	6/1/2011	AP	WP	0101-0401-4253	171.79	
V0225660	EDDIES TRUCK SALES &	P0723943	DOOR HANDLE S048	6/1/2011	6/1/2011	AP	WP	0101-0401-4253	19.62	
V0421590	JOHNSON MACHINE INC.	P0726974	BALANCE STATIC FAN S050	5/27/2011	5/27/2011	AP	WP	0101-0401-4253	72.10	
V0421590	JOHNSON MACHINE INC.	P0727547	OIL FILTER S044	6/3/2011	6/3/2011	AP	WP	0101-0401-4253	6.36	
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0401-4155	35.26	
V0639670	OVERHEAD DOOR CO. OF	P0726953	2IN ROLLER-OVERHEAD DOORS	5/26/2011	5/26/2011	AP	WP	0101-0401-4252	121.68	
V0780210	SHEEHAN MACK SALES &	P0726662	INTAKE S042	5/26/2011	5/26/2011	AP	WP	0101-0401-4253	857.64	
V0780210	SHEEHAN MACK SALES &	P0726661	SPECIAL, BRACKET, ADAPTOR	5/26/2011	5/26/2011	AP	WP	0101-0401-4253	759.69	
V0780210	SHEEHAN MACK SALES &	P0726660	DRIVE AD, SCR SET, WSB	5/26/2011	5/26/2011	AP	WP	0101-0401-4253	456.55	
V0780210	SHEEHAN MACK SALES &	P0726731	SUCTION HEAD, NOZZLES S050	5/31/2011	5/31/2011	AP	WP	0101-0401-4253	1,909.54	
V0780210	SHEEHAN MACK SALES &	P0726659	CAP S047	6/7/2011	6/7/2011	AP	WP	0101-0401-4253	158.44	
V0780210	SHEEHAN MACK SALES &	P0726659	OIL PRES S050	6/7/2011	6/7/2011	AP	WP	0101-0401-4253	130.92	
V0780210	SHEEHAN MACK SALES &	P0726659	JOYSTICK S050	6/7/2011	6/7/2011	AP	WP	0101-0401-4253	210.33	
V0780210	SHEEHAN MACK SALES &	P0726975	O-RINGS, ROTARY S050	6/7/2011	6/7/2011	AP	WP	0101-0401-4253	150.01	
V0780210	SHEEHAN MACK SALES &	P0726975	GEAR S050	6/7/2011	6/7/2011	AP	WP	0101-0401-4253	118.79	
V0835829	STURDEVANT'S AUTO	P0726973	TRIPLE BARB T, FUEL LINE HOSE	5/27/2011	5/27/2011	AP	WP	0101-0401-4253	3.64	
V0883961	UNITED ROTARY BRUSH	P0725365	6 ONE PIECE SWEEPER BROOMS	5/26/2011	5/26/2011	AP	WP	0101-0401-4253	1,515.24	
V0890180	VERIZON WIRELESS	P0726760	863-2212 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0401-4281	29.88	
V0890180	VERIZON WIRELESS	P0725047	HOLDER 863-2212	6/6/2011	6/6/2011	AP	WP	0101-0401-4269	14.99	
V0936710	WHISLER BEARING	P0726976	BEARING S050	5/27/2011	5/27/2011	AP	WP	0101-0401-4253	12.52	
V0951482	WRIGHT EXPRESS	P0727267	315.170 G DSL	6/1/2011	6/1/2011	AP	WP	0101-0401-4262	1,220.04	
V0951482	WRIGHT EXPRESS	P0727267	2569.550 G FARM	6/1/2011	6/1/2011	AP	WP	0101-0401-4262	10,249.18	
V0951482	WRIGHT EXPRESS	P0727267	130.110 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-0401-4262	454.36	
V0951482	WRIGHT EXPRESS	P0727267	85.700 G UNL	6/1/2011	6/1/2011	AP	WP	0101-0401-4262	308.10	
Cost Center: 0401								Total:	<u>24,196.37</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	P0727347	JUNE11 DETOX	6/8/2011	6/8/2011	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	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0601-4261	1.73
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0601-4261	1.24
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0601-4261	6.63
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0601-4150	1,867.00
V0347900	HAUFF MID-AMERICA	P0726368	MESH BAGS	6/8/2011	6/8/2011	AP	WP	0101-0601-4269	8.50
V0460150	KNOLOGY	P0727787	1495786 394-4167 MAY LD	6/7/2011	6/7/2011	AP	WP	0101-0601-4281	3.07
V0460150	KNOLOGY	P0727787	1495799 394-4167 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0601-4281	65.85
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0601-4155	11.93
V0618600	OFFICEMAX	P0726837	5 TAB DIV	6/6/2011	6/6/2011	AP	WP	0101-0601-4261	7.38
V0618600	OFFICEMAX	P0726837	8 TAB DIV	6/6/2011	6/6/2011	AP	WP	0101-0601-4261	9.98
V0890180	VERIZON WIRELESS	P0726760	390-3058 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0601-4281	56.34
V0890180	VERIZON WIRELESS	P0726760	787-0053 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0601-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	863-0069 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0601-4281	54.52
V0934830	WESTERN STATIONERS	P0727107	PAPER	6/6/2011	6/6/2011	AP	WP	0101-0601-4261	103.20
V0951482	WRIGHT EXPRESS	P0727267	43.290 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-0601-4262	153.93
V0951482	WRIGHT EXPRESS	P0727267	16.930 G UNL	6/1/2011	6/1/2011	AP	WP	0101-0601-4262	59.53
V0960627	YFS KIDS FAIR	P0727113	KIDS FIAR 2011 BOOTH RENTAL	6/6/2011	6/6/2011	AP	WP	0101-0601-4229	155.00

Cost Center: 0601 **Total:** 2,608.84

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
V0078490	BLACK HILLS POWER &	P0728794	2006311131 12312005 78400	6/8/2011	6/8/2011	AP	WP	0101-0603-4283	6,276.40
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0603-4261	134.96
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0603-4261	0.88
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0603-4150	2,057.00
V0141335	CITY-WATER DEPARTMENT	P0727985	00293050 134	6/8/2011	6/8/2011	AP	WP	0101-0603-4284	860.01
V0149580	COCA-COLA OF THE BLACK	P0727328	CORR PO#P0718625-TOOK CR	6/2/2011	6/2/2011	AP	WP	0101-0603-4520	22.10
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0603-4131	5.00
V0460150	KNOLOGY	P0727787	1495786 394-6161 MAY PHONE LD	6/7/2011	6/7/2011	AP	WP	0101-0603-4281	85.77
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0603-4155	13.30
V0659645	PEPSI-COLA BOTTLING CO	P0726380	LIDS	6/2/2011	6/2/2011	AP	WP	0101-0603-4520	24.50
V0659645	PEPSI-COLA BOTTLING CO	P0726380	CUPS	6/2/2011	6/2/2011	AP	WP	0101-0603-4520	34.00
V0659645	PEPSI-COLA BOTTLING CO	P0726380	CUPS	6/2/2011	6/2/2011	AP	WP	0101-0603-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0726380	SODA BIB	6/2/2011	6/2/2011	AP	WP	0101-0603-4520	360.00
V0659645	PEPSI-COLA BOTTLING CO	P0726380	CO2 DEPOSIT	6/2/2011	6/2/2011	AP	WP	0101-0603-4520	20.00
V0659645	PEPSI-COLA BOTTLING CO	P0726380	FUEL SURCHARGE	6/2/2011	6/2/2011	AP	WP	0101-0603-4520	3.00
V0698327	QWEST	P0727266	399-9031 SVC CHRGS	6/1/2011	6/1/2011	AP	WP	0101-0603-4281	29.32
V0757235	SAM'S CLUB	P0726160	INK EPSON	6/2/2011	6/2/2011	AP	WP	0101-0603-4261	59.84
V0757235	SAM'S CLUB	P0726160	USB DRIVE	6/2/2011	6/2/2011	AP	WP	0101-0603-4261	16.87
V0757235	SAM'S CLUB	P0726160	CONCESSIONS RESTOCK	6/2/2011	6/2/2011	AP	WP	0101-0603-4520	198.40
V0757235	SAM'S CLUB	P0724410	BANDAIDS	6/2/2011	6/2/2011	AP	WP	0101-0603-4269	19.96
V0757235	SAM'S CLUB	P0724410	BINDERS .5 IN	6/2/2011	6/2/2011	AP	WP	0101-0603-4261	7.98
V0757235	SAM'S CLUB	P0724410	PENS	6/2/2011	6/2/2011	AP	WP	0101-0603-4261	4.98
V0757235	SAM'S CLUB	P0724410	BINDERS 1 INCH	6/2/2011	6/2/2011	AP	WP	0101-0603-4261	8.68
V0757235	SAM'S CLUB	P0724410	SHARPIES	6/2/2011	6/2/2011	AP	WP	0101-0603-4261	12.98
V0757235	SAM'S CLUB	P0724410	CONCESSIONS RESTOCK	6/2/2011	6/2/2011	AP	WP	0101-0603-4520	177.78
V0890180	VERIZON WIRELESS	P0726760	545-4177 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0603-4281	57.27
V0890180	VERIZON WIRELESS	P0726760	390-2449 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0603-4281	32.85
V0890180	VERIZON WIRELESS	P0726760	863-0072 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0603-4281	31.56
Cost Center: 0603									Total:
									<u>10,596.39</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0726874	CONNECTORS	5/27/2011	5/27/2011	AP	WP	0613-0604-4257	1.50
V0005640	ACE HARDWARE	P0726874	BATTERY	5/27/2011	5/27/2011	AP	WP	0613-0604-4257	14.24
V0005640	ACE HARDWARE	P0726874	FUSE	5/27/2011	5/27/2011	AP	WP	0613-0604-4257	4.55
V0005640	ACE HARDWARE	P0726874	CONNECTORS	5/27/2011	5/27/2011	AP	WP	0613-0604-4257	1.50
V0026320	AMICK SOUND INC	P0727883	REPAIR SECURITY SYSTEM, SOLE	6/8/2011	6/8/2011	AP	WP	0613-0604-4253	1,134.89
V0324600	BLACK HILLS GOLF	P0726865	DUES	5/27/2011	5/27/2011	AP	WP	0613-0604-4292	100.00
V0137240	CHRIS SUPPLY COMPANY	P0726866	ETHERNET SWITCH	5/31/2011	5/31/2011	AP	WP	0613-0604-4261	33.51
V0137240	CHRIS SUPPLY COMPANY	P0727884	BATTERY	6/8/2011	6/8/2011	AP	WP	0613-0604-4269	85.50
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0613-0604-4261	0.41
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0613-0604-4261	0.82
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0613-0604-4150	1,931.00
V0158390	CONTRACTOR'S SUPPLY	P0727293	RAIN JACKET STOCK	6/6/2011	6/6/2011	AP	WP	0613-0604-4263	78.00
V0158390	CONTRACTOR'S SUPPLY	P0727293	BIBS STOCK	6/6/2011	6/6/2011	AP	WP	0613-0604-4263	76.00
V0158390	CONTRACTOR'S SUPPLY	P0727293	HOOD STOCK	6/6/2011	6/6/2011	AP	WP	0613-0604-4263	23.00
V0158390	CONTRACTOR'S SUPPLY	P0727293	GLOVES STOCK	6/6/2011	6/6/2011	AP	WP	0613-0604-4269	72.00
V0158390	CONTRACTOR'S SUPPLY	P0727293	PAINT	6/6/2011	6/6/2011	AP	WP	0613-0604-4269	9.50
V0179540	CRESCENT ELECTRIC	P0727886	LIGHT BULBS	6/8/2011	6/8/2011	AP	WP	0613-0604-4264	38.96
V0179540	CRESCENT ELECTRIC	P0727886	SHIPPING	6/8/2011	6/8/2011	AP	WP	0613-0604-4264	5.61
V0179540	CRESCENT ELECTRIC	P0726875	GFI	5/31/2011	5/31/2011	AP	WP	0613-0604-4257	13.50
V0188480	DAKOTA BUSINESS	P0727402	KIME 2011 COPIER CONTRACT	6/6/2011	6/6/2011	AP	WP	0613-0604-4253	79.00
V0194590	DALE'S TIRE &	P0725618	TUBE	6/1/2011	6/1/2011	AP	WP	0613-0604-4267	35.40
V0197405	DAVIS SUN TURF	P0726932	SIGHT BULB	6/2/2011	6/2/2011	AP	WP	0613-0604-4253	56.56
V0197405	DAVIS SUN TURF	P0726932	LIFT VALVE	6/2/2011	6/2/2011	AP	WP	0613-0604-4253	834.07
V0197405	DAVIS SUN TURF	P0726932	SERVICE CALL	6/2/2011	6/2/2011	AP	WP	0613-0604-4253	50.00
V0197405	DAVIS SUN TURF	P0726932	LABOR	6/2/2011	6/2/2011	AP	WP	0613-0604-4253	160.00
V0197405	DAVIS SUN TURF	P0726932	SHOP SUPPLIES	6/2/2011	6/2/2011	AP	WP	0613-0604-4253	9.60
V0197405	DAVIS SUN TURF	P0726932	SHIPPING	6/2/2011	6/2/2011	AP	WP	0613-0604-4253	6.91
V0197405	DAVIS SUN TURF	P0726932	SHIPPING	6/2/2011	6/2/2011	AP	WP	0613-0604-4253	17.10
V0197405	DAVIS SUN TURF	P0727248	COIL	6/6/2011	6/6/2011	AP	WP	0613-0604-4253	58.68
V0197405	DAVIS SUN TURF	P0727248	BLADE	6/6/2011	6/6/2011	AP	WP	0613-0604-4253	69.48
V0197405	DAVIS SUN TURF	P0727248	SHIPPING	6/6/2011	6/6/2011	AP	WP	0613-0604-4253	17.06
V0197405	DAVIS SUN TURF	P0727248	BLADE	6/6/2011	6/6/2011	AP	WP	0613-0604-4253	92.64
V0197405	DAVIS SUN TURF	P0727248	JUMPER	6/6/2011	6/6/2011	AP	WP	0613-0604-4253	38.66

The City of Rapid City
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V0221830	EAGLE SALES OF THE BH	P0726541	BEER FOR RESALE	5/26/2011	5/26/2011	AP	WP	0613-0604-4520	178.50
V0221830	EAGLE SALES OF THE BH	P0726541	ADJ	5/26/2011	5/26/2011	AP	WP	0613-0604-4520	-178.50
V0221830	EAGLE SALES OF THE BH	P0726541	BEER FOR RESALE	5/26/2011	5/26/2011	AP	WP	0613-0604-4520	208.50
V0221830	EAGLE SALES OF THE BH	P0726541	CREDIT-FOR DEPOSIT	5/26/2011	5/26/2011	AP	WP	0613-0604-4520	-30.00
V0221830	EAGLE SALES OF THE BH	P0727889	BEER FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	126.00
V0221830	EAGLE SALES OF THE BH	P0727889	BEER FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	423.95
V0221830	EAGLE SALES OF THE BH	P0727889	BEER FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	692.90
V0221830	EAGLE SALES OF THE BH	P0727889	CORR-	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	-692.90
V0221830	EAGLE SALES OF THE BH	P0727889	CORR-	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	-423.95
V0221830	EAGLE SALES OF THE BH	P0727889	BEER FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	782.90
V0221830	EAGLE SALES OF THE BH	P0727889	CREDIT-RTNS	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	-90.00
V0221830	EAGLE SALES OF THE BH	P0727889	BEER FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	453.95
V0221830	EAGLE SALES OF THE BH	P0727889	CREDIT-RTNS	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	-30.00
V0221830	EAGLE SALES OF THE BH	P0727294	BEER FOR RESALE	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	448.25
V0221830	EAGLE SALES OF THE BH	P0727294	BEER FOR RESALE	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	483.10
V0221830	EAGLE SALES OF THE BH	P0727294	BEER FOR RESALE	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	85.00
V0221830	EAGLE SALES OF THE BH	P0727294	ADJ	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	-448.25
V0221830	EAGLE SALES OF THE BH	P0727294	ADJ	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	-483.10
V0221830	EAGLE SALES OF THE BH	P0727294	ADJ	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	-85.00
V0221830	EAGLE SALES OF THE BH	P0727294	BEER FOR RESALE	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	508.25
V0221830	EAGLE SALES OF THE BH	P0727294	CREDIT-EMPTYIES	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	-60.00
V0221830	EAGLE SALES OF THE BH	P0727294	BEER FOR RESALE	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	513.10
V0221830	EAGLE SALES OF THE BH	P0727294	CREDIT-EMPTYIES	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	-30.00
V0221830	EAGLE SALES OF THE BH	P0727294	BEER FOR RESALE	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	145.00
V0221830	EAGLE SALES OF THE BH	P0727294	CREDIT-EMPTYIES	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	-60.00
V0221830	EAGLE SALES OF THE BH	P0726922	BEER FOR RESALE	6/3/2011	6/3/2011	AP	WP	0613-0604-4520	399.75
V0221830	EAGLE SALES OF THE BH	P0726922	BEER FOR RESALE	6/3/2011	6/3/2011	AP	WP	0613-0604-4520	377.40
V0221830	EAGLE SALES OF THE BH	P0726922	ADJ	6/3/2011	6/3/2011	AP	WP	0613-0604-4520	-377.40
V0221830	EAGLE SALES OF THE BH	P0726922	BEER FOR RESALE	6/3/2011	6/3/2011	AP	WP	0613-0604-4520	407.40
V0221830	EAGLE SALES OF THE BH	P0726922	CREDIT-RTNS	6/3/2011	6/3/2011	AP	WP	0613-0604-4520	-30.00
V0221899	EARTHGRAINS BAKING	P0726542	BREAD FOR RESALE	5/26/2011	5/26/2011	AP	WP	0613-0604-4520	47.72
V0221899	EARTHGRAINS BAKING	P0727891	BREAD FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	76.05
V0221899	EARTHGRAINS BAKING	P0727891	BREAD FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	91.97
V0221899	EARTHGRAINS BAKING	P0727891	BREAD FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	73.63
V0221899	EARTHGRAINS BAKING	P0727891	CORR-	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	-73.63

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

V0221899	EARTHGRAINS BAKING	P0727891	BREAD FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	83.13
V0221899	EARTHGRAINS BAKING	P0727891	CREDIT-RTNS	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	-9.50
V0221899	EARTHGRAINS BAKING	P0727250	CREDIT-RTNS	6/2/2011	6/2/2011	AP	WP	0613-0604-4520	-2.24
V0221899	EARTHGRAINS BAKING	P0727250	BREAD FOR RESALE	6/2/2011	6/2/2011	AP	WP	0613-0604-4520	44.30
V0221899	EARTHGRAINS BAKING	P0727250	BREAD FOR RESALE	6/2/2011	6/2/2011	AP	WP	0613-0604-4520	56.44
V0221899	EARTHGRAINS BAKING	P0727250	ADJ	6/2/2011	6/2/2011	AP	WP	0613-0604-4520	-44.30
V0221899	EARTHGRAINS BAKING	P0727250	ADJ	6/2/2011	6/2/2011	AP	WP	0613-0604-4520	-56.44
V0221899	EARTHGRAINS BAKING	P0727250	BREAD FOR RESALE	6/2/2011	6/2/2011	AP	WP	0613-0604-4520	58.78
V0221899	EARTHGRAINS BAKING	P0727250	CREDIT-RTNS	6/2/2011	6/2/2011	AP	WP	0613-0604-4520	-14.48
V0221899	EARTHGRAINS BAKING	P0727250	BREAD FOR RESALE	6/2/2011	6/2/2011	AP	WP	0613-0604-4520	58.68
V0246281	FAMILY THRIFT CTR-WEST	P0726543	FOOD FOR RESALE	5/26/2011	5/26/2011	AP	WP	0613-0604-4520	21.26
V0246281	FAMILY THRIFT CTR-WEST	P0726867	FOOD FOR RESALE	5/27/2011	5/27/2011	AP	WP	0613-0604-4520	4.97
V0246281	FAMILY THRIFT CTR-WEST	P0726888	FOOD FOR RESALE	5/27/2011	5/27/2011	AP	WP	0613-0604-4520	21.35
V0246281	FAMILY THRIFT CTR-WEST	P0727403	FOOD FOR RESALE	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	32.41
V0246281	FAMILY THRIFT CTR-WEST	P0727251	FOOD FOR RESALE	6/3/2011	6/3/2011	AP	WP	0613-0604-4520	24.49
V0247880	FARMER BROTHERS CO	P0726889	COFFEE FOR RESALE	5/27/2011	5/27/2011	AP	WP	0613-0604-4520	195.57
V0255390	FISHER BEVERAGE	P0726868	BEER FOR RESALE	5/27/2011	5/27/2011	AP	WP	0613-0604-4520	87.65
V0255390	FISHER BEVERAGE	P0727896	BEER FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	569.45
V0255390	FISHER BEVERAGE	P0727252	BEER FOR RESALE	6/2/2011	6/2/2011	AP	WP	0613-0604-4520	334.70
V0261200	FORE! RESERVATIONS INC	P0727253	THERMAL PAPER	6/2/2011	6/2/2011	AP	WP	0613-0604-4261	175.00
V0261200	FORE! RESERVATIONS INC	P0727253	SHIPPING	6/2/2011	6/2/2011	AP	WP	0613-0604-4261	35.00
V0282200	GCSAA	P0726876	DUES FOR JJ WALRAVEN	5/27/2011	5/27/2011	AP	WP	0613-0604-4292	340.00
V0299997	GILLETTE AREA	P0727899	ADVERTISING	6/8/2011	6/8/2011	AP	WP	0613-0604-4230	80.00
V0346860	HARVEYS LOCK SHOP	P0726995	INSTALL NEW LOCK AND KEYS	6/2/2011	6/2/2011	AP	WP	0613-0604-4225	60.00
V0389160	INDUSTRIAL ELEC &	P0727254	WELDER REPAIR	6/3/2011	6/3/2011	AP	WP	0613-0604-4253	48.00
V0400450	INTERSTATE BATTERIES	P0727905	BATTERY	6/8/2011	6/8/2011	AP	WP	0613-0604-4253	81.95
V0400450	INTERSTATE BATTERIES	P0727905	BATTERY	6/8/2011	6/8/2011	AP	WP	0613-0604-4253	29.95
V0400450	INTERSTATE BATTERIES	P0727905	BATTERY	6/8/2011	6/8/2011	AP	WP	0613-0604-4253	51.95
V0421003	JOHNSON BROS. WESTERN	P0727901	WINE FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	127.68
V0421003	JOHNSON BROS. WESTERN	P0727255	FROZEN DRINKS FOR RESALE	6/2/2011	6/2/2011	AP	WP	0613-0604-4520	99.40
V0421355	JOHNSON DISTRIBUTOR,	P0726877	DR ASSEM	5/26/2011	5/26/2011	AP	WP	0613-0604-4255	365.80
V0421355	JOHNSON DISTRIBUTOR,	P0726877	CONVERSION	5/26/2011	5/26/2011	AP	WP	0613-0604-4255	87.10
V0421355	JOHNSON DISTRIBUTOR,	P0726877	FREIGHT	5/26/2011	5/26/2011	AP	WP	0613-0604-4255	9.59
V0448000	KIMBALL'S GOLF SHOP,	P0726923	MAY 16-20,2011 PAYMENT MB	6/2/2011	6/2/2011	AP	WP	0613-0604-4225	5,060.54
V0448000	KIMBALL'S GOLF SHOP,	P0727956	JUNE 1-5,2011 PAYMENT MB	6/8/2011	6/8/2011	AP	WP	0613-0604-4225	8,916.61

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V0448000	KIMBALL'S GOLF SHOP,	P0727500	MAY 26-31,2011 PAYMENT MB	6/6/2011	6/6/2011	AP	WP	0613-0604-4225	4,340.19
V0448000	KIMBALL'S GOLF SHOP,	P0727290	MAY 21-25,2011 PAYMENT MB	6/6/2011	6/6/2011	AP	WP	0613-0604-4225	5,069.22
V0460150	KNOLOGY	P0727787	1495788 394-4191 MAY PHONE INT	6/7/2011	6/7/2011	AP	WP	0613-0604-4281	181.79
V0460150	KNOLOGY	P0727787	1495798 394-6143 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0613-0604-4281	16.17
V0460150	KNOLOGY	P0727787	1495826 394-4199 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0613-0604-4281	29.34
V0493970	LIEN & SONS INC, PETE	P0727903	15 TON SAND	6/8/2011	6/8/2011	AP	WP	0613-0604-4268	427.50
V0520500	M G OIL CO	P0727295	262.5 GAL UNLEADED	6/6/2011	6/6/2011	AP	WP	0613-0604-4262	951.19
V0520500	M G OIL CO	P0727295	116.25 GAL DIESEL	6/6/2011	6/6/2011	AP	WP	0613-0604-4262	396.30
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0613-0604-4155	22.72
V0545255	MIDCONTINENT	P0727773	115688802 SERVICES	6/6/2011	6/6/2011	AP	WP	0613-0604-4225	300.00
V0545255	MIDCONTINENT	P0727773	129101801 SERVICES	6/6/2011	6/6/2011	AP	WP	0613-0604-4225	125.03
V0612410	NORTHWEST PIPE FITTINGS	P0726878	COUPLE	5/27/2011	5/27/2011	AP	WP	0613-0604-4255	69.06
V0612410	NORTHWEST PIPE FITTINGS	P0726878	KEY	5/27/2011	5/27/2011	AP	WP	0613-0604-4255	12.86
V0612410	NORTHWEST PIPE FITTINGS	P0726878	BALL VALVE	5/27/2011	5/27/2011	AP	WP	0613-0604-4255	10.78
V0621900	OCCUPATIONAL HEALTH	P0727783	108079	6/7/2011	6/7/2011	AP	WP	0613-0604-4225	40.00
V0618600	OFFICEMAX	P0726333	PRINTER	5/26/2011	5/26/2011	AP	WP	0613-0604-4261	73.98
V0659645	PEPSI-COLA BOTTLING CO	P0726869	SODA FOR RESALE	5/27/2011	5/27/2011	AP	WP	0613-0604-4520	111.00
V0659645	PEPSI-COLA BOTTLING CO	P0727907	SODA FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	93.00
V0659645	PEPSI-COLA BOTTLING CO	P0727907	CORR-COST OF SODA	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	10.00
V0659645	PEPSI-COLA BOTTLING CO	P0727907	CREDIT-RTN EMPTIES	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	-10.00
V0659645	PEPSI-COLA BOTTLING CO	P0727256	SODA FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	111.00
V0659645	PEPSI-COLA BOTTLING CO	P0727256	CORR-COST OF SHELL	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	16.00
V0659645	PEPSI-COLA BOTTLING CO	P0727256	CREDIT-RTN SHELL	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	-16.00
V0666565	PIONEER BANK & TRUST	P0727349	CART BARN PRIN FOR 07/01/11 PM	6/8/2011	6/8/2011	AP	WP	0613-0604-4410	1,186.07
V0666565	PIONEER BANK & TRUST	P0727349	CART BARN INT FOR 07/01/11 PMT	6/8/2011	6/8/2011	AP	WP	0613-0604-4420	407.60
V0678735	PONDEROSA SPORTSWEAR	P0727296	EMBROIDERY SHIRTS STOCK	6/6/2011	6/6/2011	AP	WP	0613-0604-4263	81.00
V0678973	POWER HOUSE HONDA	P0726880	DIAPHRAM	5/27/2011	5/27/2011	AP	WP	0613-0604-4269	3.24
V0678973	POWER HOUSE HONDA	P0726880	PRIMER	5/27/2011	5/27/2011	AP	WP	0613-0604-4269	3.02
V0678973	POWER HOUSE HONDA	P0726880	NYLON	5/27/2011	5/27/2011	AP	WP	0613-0604-4269	29.00
V0678973	POWER HOUSE HONDA	P0726880	BLADE SHARPEN	5/27/2011	5/27/2011	AP	WP	0613-0604-4269	5.00
V0678973	POWER HOUSE HONDA	P0726880	SAFETY GLASSES	5/27/2011	5/27/2011	AP	WP	0613-0604-4269	9.95
V0682155	PRECISION PRINTING INC	P0726870	MEMBERSHIP KEY CARDS	5/27/2011	5/27/2011	AP	WP	0613-0604-4269	305.00
V0682155	PRECISION PRINTING INC	P0726870	FREIGHT	5/27/2011	5/27/2011	AP	WP	0613-0604-4269	9.05
V0701710	RAPID CHEVROLET CO INC	P0726885	HANDLE	6/8/2011	6/8/2011	AP	WP	0613-0604-4251	42.12
V0698810	RDO EQUIPMENT CO	P0727257	CUSHION	6/2/2011	6/2/2011	AP	WP	0613-0604-4253	131.25

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V0722886	RED RIVER SERVICE	P0727404	JUNE 2011 SERVICE	6/6/2011	6/6/2011	AP	WP	0613-0604-4225	155.95
V0757235	SAM'S CLUB	P0725689	DURM LINER	6/2/2011	6/2/2011	AP	WP	0613-0604-4269	18.46
V0757235	SAM'S CLUB	P0725689	THRASH BAGS	6/2/2011	6/2/2011	AP	WP	0613-0604-4264	20.56
V0757235	SAM'S CLUB	P0725689	PINE SOL	6/2/2011	6/2/2011	AP	WP	0613-0604-4264	7.98
V0757235	SAM'S CLUB	P0725689	FOOD	6/2/2011	6/2/2011	AP	WP	0613-0604-4520	15.34
V0757235	SAM'S CLUB	P0725689	PLASTIC WRAP	6/2/2011	6/2/2011	AP	WP	0613-0604-4269	16.98
V0757235	SAM'S CLUB	P0725689	HALF LID	6/2/2011	6/2/2011	AP	WP	0613-0604-4269	6.88
V0757235	SAM'S CLUB	P0725689	FOOD	6/2/2011	6/2/2011	AP	WP	0613-0604-4520	260.33
V0757235	SAM'S CLUB	P0724420	CLOROX WIPES	6/2/2011	6/2/2011	AP	WP	0613-0604-4264	11.98
V0757235	SAM'S CLUB	P0724420	FOOD FOR RESALE	6/2/2011	6/2/2011	AP	WP	0613-0604-4520	93.98
V0757235	SAM'S CLUB	P0724420	LIDS	6/2/2011	6/2/2011	AP	WP	0613-0604-4269	73.86
V0757235	SAM'S CLUB	P0725942	TABLE	6/2/2011	6/2/2011	AP	WP	0613-0604-4269	109.88
V0757235	SAM'S CLUB	P0725942	VACUUM	6/2/2011	6/2/2011	AP	WP	0613-0604-4269	89.98
V0757235	SAM'S CLUB	P0725942	TEMP STAFF TEE SHIRTS	6/2/2011	6/2/2011	AP	WP	0613-0604-4263	83.72
V0757235	SAM'S CLUB	P0725942	DEGREASER	6/2/2011	6/2/2011	AP	WP	0613-0604-4264	6.38
V0812420	SD WEB TRAVELER INC	P0728294	ONLINE ADVERTISING	6/8/2011	6/8/2011	AP	WP	0613-0604-4230	250.00
V0775500	SERVALL UNIFORM/LINEN	P0727259	TOWELS	6/2/2011	6/2/2011	AP	WP	0613-0604-4264	13.20
V0775500	SERVALL UNIFORM/LINEN	P0726544	TOWELS	5/26/2011	5/26/2011	AP	WP	0613-0604-4264	13.20
V0775500	SERVALL UNIFORM/LINEN	P0727910	TOWELS	6/8/2011	6/8/2011	AP	WP	0613-0604-4264	14.34
V0835829	STURDEVANT'S AUTO	P0727260	BRAKLEEN	6/2/2011	6/2/2011	AP	WP	0613-0604-4253	4.78
V0835829	STURDEVANT'S AUTO	P0727260	TRAILER CONN	6/2/2011	6/2/2011	AP	WP	0613-0604-4253	2.24
V0835829	STURDEVANT'S AUTO	P0727260	FILTER	6/2/2011	6/2/2011	AP	WP	0613-0604-4253	5.18
V0835829	STURDEVANT'S AUTO	P0726887	O FILTER	5/27/2011	5/27/2011	AP	WP	0613-0604-4253	4.31
V0835829	STURDEVANT'S AUTO	P0726887	AIR CHUCK	5/27/2011	5/27/2011	AP	WP	0613-0604-4253	2.54
V0835829	STURDEVANT'S AUTO	P0726887	BRAKLEEN	5/27/2011	5/27/2011	AP	WP	0613-0604-4253	4.78
V0835829	STURDEVANT'S AUTO	P0726887	TIRE GUAGE	5/27/2011	5/27/2011	AP	WP	0613-0604-4253	6.37
V0839868	SWEEN COMPANY, E A	P0727249	SANDWICHES	6/2/2011	6/2/2011	AP	WP	0613-0604-4520	68.17
V0839868	SWEEN COMPANY, E A	P0726540	DELI SANDWICHES	5/26/2011	5/26/2011	AP	WP	0613-0604-4520	25.62
V0839868	SWEEN COMPANY, E A	P0727911	SANDWICHES	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	38.72
V0881190	US FOOD SERVICE	P0726374	FOOD FOR RESALE	5/26/2011	5/26/2011	AP	WP	0613-0604-4520	92.69
V0881190	US FOOD SERVICE	P0726374	TOWELS	5/26/2011	5/26/2011	AP	WP	0613-0604-4269	27.90
V0881190	US FOOD SERVICE	P0726374	GLOVES	5/26/2011	5/26/2011	AP	WP	0613-0604-4269	21.05
V0881190	US FOOD SERVICE	P0726374	FOOD FOR RESALE	5/26/2011	5/26/2011	AP	WP	0613-0604-4520	1,362.64
V0881190	US FOOD SERVICE	P0727298	FOOD FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	44.33
V0881190	US FOOD SERVICE	P0727298	FOOD FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	42.72

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V0881190	US FOOD SERVICE	P0727298	NAPKINS	6/8/2011	6/8/2011	AP	WP	0613-0604-4269	44.00
V0881190	US FOOD SERVICE	P0727298	TOWELS	6/8/2011	6/8/2011	AP	WP	0613-0604-4264	27.90
V0881190	US FOOD SERVICE	P0727298	FOOD FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	927.08
V0881190	US FOOD SERVICE	P0727298	FOOD FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	85.33
V0881190	US FOOD SERVICE	P0727298	SOAP	6/8/2011	6/8/2011	AP	WP	0613-0604-4264	69.90
V0881190	US FOOD SERVICE	P0727298	CUPS	6/8/2011	6/8/2011	AP	WP	0613-0604-4269	14.75
V0881190	US FOOD SERVICE	P0727298	SPOONS	6/8/2011	6/8/2011	AP	WP	0613-0604-4269	28.10
V0881190	US FOOD SERVICE	P0727298	CONTAINERS	6/8/2011	6/8/2011	AP	WP	0613-0604-4269	15.50
V0881190	US FOOD SERVICE	P0727298	FOOD FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	666.96
V0881190	US FOOD SERVICE	P0727298	FOOD FOR RESALE	6/8/2011	6/8/2011	AP	WP	0613-0604-4520	596.61
V0881190	US FOOD SERVICE	P0726924	BASKETS	6/6/2011	6/6/2011	AP	WP	0613-0604-4269	29.79
V0881190	US FOOD SERVICE	P0726924	PAN	6/6/2011	6/6/2011	AP	WP	0613-0604-4269	25.98
V0881190	US FOOD SERVICE	P0726924	THERMOMETER	6/6/2011	6/6/2011	AP	WP	0613-0604-4269	29.99
V0881190	US FOOD SERVICE	P0726924	RINSE ADDITIVE	6/6/2011	6/6/2011	AP	WP	0613-0604-4264	59.65
V0881190	US FOOD SERVICE	P0726924	FOOD FOR RESALE	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	506.54
V0881190	US FOOD SERVICE	P0726924	CREDIT-RTN FOOD	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	-7.96
V0881190	US FOOD SERVICE	P0726924	CREDIT-RTN FOOD	6/6/2011	6/6/2011	AP	WP	0613-0604-4520	-64.04
V0890180	VERIZON WIRELESS	P0726760	484-4676 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0613-0604-4281	15.57
V0890180	VERIZON WIRELESS	P0726760	390-1673 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0613-0604-4281	31.89
V0906159	WARNE CHEMICAL &	P0727262	PUMP	6/2/2011	6/2/2011	AP	WP	0613-0604-4255	174.00
V0906159	WARNE CHEMICAL &	P0727262	STRAINER	6/2/2011	6/2/2011	AP	WP	0613-0604-4255	11.60
V0906159	WARNE CHEMICAL &	P0727262	STRIKER	6/2/2011	6/2/2011	AP	WP	0613-0604-4255	8.00
V0906159	WARNE CHEMICAL &	P0727262	BUSHING	6/2/2011	6/2/2011	AP	WP	0613-0604-4255	5.26
V0906159	WARNE CHEMICAL &	P0727262	FITTING	6/2/2011	6/2/2011	AP	WP	0613-0604-4255	0.49
V0906159	WARNE CHEMICAL &	P0727262	HOSE	6/2/2011	6/2/2011	AP	WP	0613-0604-4255	16.00
V0906159	WARNE CHEMICAL &	P0727262	ELBOW	6/2/2011	6/2/2011	AP	WP	0613-0604-4255	3.40
V0906159	WARNE CHEMICAL &	P0727299	BOOM MOUNT	6/6/2011	6/6/2011	AP	WP	0613-0604-4253	51.20
V0906159	WARNE CHEMICAL &	P0727299	FUNGICIDE	6/6/2011	6/6/2011	AP	WP	0613-0604-4266	420.00
V0906159	WARNE CHEMICAL &	P0727299	FITTING	6/6/2011	6/6/2011	AP	WP	0613-0604-4253	37.00
V0906159	WARNE CHEMICAL &	P0727301	SIGNAL	6/6/2011	6/6/2011	AP	WP	0613-0604-4266	44.80
V0906159	WARNE CHEMICAL &	P0727301	SIGNAL	6/6/2011	6/6/2011	AP	WP	0613-0604-4266	103.00
V0906159	WARNE CHEMICAL &	P0727301	WET AGENT	6/6/2011	6/6/2011	AP	WP	0613-0604-4266	340.00
V0906159	WARNE CHEMICAL &	P0727301	HERBICIDE	6/6/2011	6/6/2011	AP	WP	0613-0604-4266	173.50
V0906159	WARNE CHEMICAL &	P0727300	SEED	6/6/2011	6/6/2011	AP	WP	0613-0604-4266	832.00
V0906159	WARNE CHEMICAL &	P0727300	FERTILIZER	6/6/2011	6/6/2011	AP	WP	0613-0604-4266	117.50

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V0936710	WHISLER BEARING	P0727913	BEARING	6/8/2011	6/8/2011	AP	WP	0613-0604-4253	120.80
V0936710	WHISLER BEARING	P0727913	HOSE REPAIR	6/8/2011	6/8/2011	AP	WP	0613-0604-4253	36.89
V0962175	ZIMCO SUPPLY CO	P0726933	FERTILIZER	6/2/2011	6/2/2011	AP	WP	0613-0604-4266	718.50
Cost Center: 0604								Total:	<u>49,542.98</u>

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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	P0727247	PHONE	6/2/2011	6/2/2011	AP	WP	0614-0605-4269	20.99
V0005640	ACE HARDWARE	P0727247	ANSWER MACHINE	6/2/2011	6/2/2011	AP	WP	0614-0605-4269	20.99
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0614-0605-4150	101.00
V0141335	CITY-WATER DEPARTMENT	P0727985	00046350 2	6/8/2011	6/8/2011	AP	WP	0614-0605-4284	41.20
V0149832	COLD FRONT	P0727885	ICE CREAM FOR RESALE	6/8/2011	6/8/2011	AP	WP	0614-0605-4520	60.84
V0221830	EAGLE SALES OF THE BH	P0726329	BEER FOR RESALE	5/26/2011	5/26/2011	AP	WP	0614-0605-4520	86.70
V0221830	EAGLE SALES OF THE BH	P0727887	BEER FOR RESALE	6/8/2011	6/8/2011	AP	WP	0614-0605-4520	98.45
V0255390	FISHER BEVERAGE	P0726332	BEER FOR RESALE	5/26/2011	5/26/2011	AP	WP	0614-0605-4520	68.60
V0255390	FISHER BEVERAGE	P0726331	BEER FOR RESALE	5/26/2011	5/26/2011	AP	WP	0614-0605-4520	69.30
V0255390	FISHER BEVERAGE	P0727897	BEER FOR RESALE	6/8/2011	6/8/2011	AP	WP	0614-0605-4520	34.30
V0373120	HORIZON DISTRIBUTIN LLC	P0727917	FOOD FOR RESALE	6/8/2011	6/8/2011	AP	WP	0614-0605-4520	34.80
V0448000	KIMBALL'S GOLF SHOP,	P0727500	MAY 2011 PAYMENT EXEC	6/6/2011	6/6/2011	AP	WP	0614-0605-4225	521.50
V0520500	M G OIL CO	P0727295	87.5 GAL UNLEADED	6/6/2011	6/6/2011	AP	WP	0614-0605-4262	317.06
V0520500	M G OIL CO	P0727295	38.75 GAL DIESEL	6/6/2011	6/6/2011	AP	WP	0614-0605-4262	132.10
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0614-0605-4155	6.19
V0545255	MIDCONTINENT	P0727773	123303802 SERVICES	6/6/2011	6/6/2011	AP	WP	0614-0605-4225	96.20
V0659645	PEPSI-COLA BOTTLING CO	P0726334	SODA FOR RESALE	5/26/2011	5/26/2011	AP	WP	0614-0605-4520	21.00
V0659645	PEPSI-COLA BOTTLING CO	P0726335	SODA FOR RESALE	5/26/2011	5/26/2011	AP	WP	0614-0605-4520	75.00
V0659645	PEPSI-COLA BOTTLING CO	P0727906	SODA FOR RESALE	6/8/2011	6/8/2011	AP	WP	0614-0605-4520	75.00
V0659645	PEPSI-COLA BOTTLING CO	P0727906	CORR-COST OF SODA	6/8/2011	6/8/2011	AP	WP	0614-0605-4520	12.00
V0659645	PEPSI-COLA BOTTLING CO	P0727906	CREDIT-EMPTYES	6/8/2011	6/8/2011	AP	WP	0614-0605-4520	-12.00
V0757235	SAM'S CLUB	P0724420	FOOD FOR RESALE	6/2/2011	6/2/2011	AP	WP	0614-0605-4520	27.04
V0757235	SAM'S CLUB	P0726336	PAPER CLIPS	6/2/2011	6/2/2011	AP	WP	0614-0605-4261	4.98
V0757235	SAM'S CLUB	P0726336	PENCILS	6/2/2011	6/2/2011	AP	WP	0614-0605-4261	6.98
V0757235	SAM'S CLUB	P0726336	KLEENEX	6/2/2011	6/2/2011	AP	WP	0614-0605-4261	12.98
V0757235	SAM'S CLUB	P0726336	FOOD FOR RESALE	6/2/2011	6/2/2011	AP	WP	0614-0605-4520	60.05
V0890180	VERIZON WIRELESS	P0726760	484-2140 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0614-0605-4281	36.89
V0890180	VERIZON WIRELESS	P0726760	484-4676 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0614-0605-4281	15.57
Cost Center: 0605								Total:	<u>2,045.71</u>

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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
V0002820	A&B WELDING SUPPLY CO	P0727836	May cylinder rentals	6/8/2011	6/8/2011	AP	WP	0101-0607-4246	27.90
V0005640	ACE HARDWARE	P0727828	plastic pail	6/8/2011	6/8/2011	AP	WP	0101-0607-4269	1.42
V0005640	ACE HARDWARE	P0727828	nuts & bolts	6/8/2011	6/8/2011	AP	WP	0101-0607-4253	5.70
V0005640	ACE HARDWARE	P0726881	washers	6/2/2011	6/2/2011	AP	WP	0101-0607-4255	0.88
V0005640	ACE HARDWARE	P0726881	nipple/elbow/adptr/hosecap/bal	6/2/2011	6/2/2011	AP	WP	0101-0607-4255	32.54
V0005640	ACE HARDWARE	P0726881	ferrule/nuts & bolts	6/2/2011	6/2/2011	AP	WP	0101-0607-4253	4.44
V0005640	ACE HARDWARE	P0726881	re-bar	6/2/2011	6/2/2011	AP	WP	0101-0607-4254	7.12
V0005640	ACE HARDWARE	P0726881	rebar/pliers	6/2/2011	6/2/2011	AP	WP	0101-0607-4254	47.11
V0005640	ACE HARDWARE	P0727236	bungee cords	6/2/2011	6/2/2011	AP	WP	0101-0607-4269	10.56
V0005640	ACE HARDWARE	P0727236	joist hangers	6/2/2011	6/2/2011	AP	WP	0101-0607-4252	9.16
V0005640	ACE HARDWARE	P0727236	nuts&bolts/plate prot./mend.na	6/2/2011	6/2/2011	AP	WP	0101-0607-4259	27.04
V0005640	ACE HARDWARE	P0727236	bicycle hook/nuts&bolts	6/2/2011	6/2/2011	AP	WP	0101-0607-4259	9.98
V0005640	ACE HARDWARE	P0727236	paint/gun/screen	6/2/2011	6/2/2011	AP	WP	0101-0607-4259	14.76
V0005640	ACE HARDWARE	P0727236	nuts & bolts	6/2/2011	6/2/2011	AP	WP	0101-0607-4259	6.16
V0005640	ACE HARDWARE	P0727048	cleaner	6/2/2011	6/2/2011	AP	WP	0101-0607-4264	19.92
V0005640	ACE HARDWARE	P0727601	metric wrench	6/7/2011	6/7/2011	AP	WP	0101-0607-4265	26.59
V0005640	ACE HARDWARE	P0727601	clevis hook	6/7/2011	6/7/2011	AP	WP	0101-0607-4253	15.18
V0005641	ACE HARDWARE-EAST	P0726879	bolt cutter	6/3/2011	6/3/2011	AP	WP	0101-0607-4265	31.34
V0002920	ADAPCO	P0726864	Altosid 150 Day Briquets	6/2/2011	6/2/2011	AP	WP	0101-0607-4626	5,262.40
V0009235	ADT SECURITY SERVICES	P0727234	labor & materials/service call	6/2/2011	6/2/2011	AP	WP	0101-0607-4253	133.51
V0025265	AMERIGAS PROPANE LP	P0726740	16# propane	6/8/2011	6/8/2011	AP	WP	0101-0607-4285	10.40
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12739795 62	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	17.86
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12326141 0	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12568498 7	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	11.78
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12569502 659	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	84.00
V0078490	BLACK HILLS POWER &	P0728783	3499378386 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	16.33
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12770413 488	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	65.05
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12773952 331	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	47.66
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12227614 8	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	11.88
V0078490	BLACK HILLS POWER &	P0728073	4996961426 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	53.02
V0078490	BLACK HILLS POWER &	P0728073	4996961426 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	55.53
V0078490	BLACK HILLS POWER &	P0728073	4996961426 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	154.61
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12304137 165	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	29.32

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V0078490	BLACK HILLS POWER &	P0728073	4996961426 12304139 462	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	62.34
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12218414 1	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12571627 3176	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	367.35
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12568393 0	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12749837 2145	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	233.63
V0078490	BLACK HILLS POWER &	P0728782	6264309020 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	9.29
V0078490	BLACK HILLS POWER &	P0728361	0005599901 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	45.59
V0078490	BLACK HILLS POWER &	P0728361	000559991 12227510 992	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	122.05
V0078490	BLACK HILLS POWER &	P0728361	2553293094 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	40.42
V0078490	BLACK HILLS POWER &	P0728361	2553293094 12153254 2421	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	282.08
V0078490	BLACK HILLS POWER &	P0728361	0005599901 12236601 29	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	14.25
V0078490	BLACK HILLS POWER &	P0728293	0416314894 12767071 4200	6/8/2011	6/8/2011	AP	WP	0101-0607-4283	443.99
V0082250	BLACK HILLS WORKSHOP	P0727829	May custodial services	6/8/2011	6/8/2011	AP	WP	0101-0607-4225	11,329.00
V0087400	BORDER STATES ELECTRIC	P0727385	self-stripping connectors	6/3/2011	6/3/2011	AP	WP	0101-0607-4257	89.07
V0087400	BORDER STATES ELECTRIC	P0726884	heat shrink tubes	6/2/2011	6/2/2011	AP	WP	0101-0607-4255	143.76
V0139120	CITY OF RAPID CITY	P0725315	tire disposal	6/8/2011	6/8/2011	AP	WP	0101-0607-4267	12.60
V0139120	CITY OF RAPID CITY	P0727833	tire disposal	6/8/2011	6/8/2011	AP	WP	0101-0607-4225	6.75
V0139120	CITY OF RAPID CITY	P0726632	tire disposal	6/8/2011	6/8/2011	AP	WP	0101-0607-4225	9.00
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0607-4261	5.37
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0607-4261	3.31
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0607-4261	2.07
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0607-4150	11,134.00
V0141335	CITY-WATER DEPARTMENT	P0728072	09005975 0	6/8/2011	6/8/2011	AP	WP	0101-0607-4284	63.96
V0158390	CONTRACTOR'S SUPPLY	P0726743	rake	6/3/2011	6/3/2011	AP	WP	0101-0607-4266	40.00
V0182145	CRUM ELECTRIC	P0727238	GFCI's/Robbinsdale park	6/2/2011	6/2/2011	AP	WP	0101-0607-4257	278.04
V0202805	DIAMOND VOGEL PAINT	P0724808	1 gal. paint/ 3 paint cans	6/6/2011	6/6/2011	AP	WP	0101-0607-4259	44.13
V0202805	DIAMOND VOGEL PAINT	P0724808	1 gal. paint	6/6/2011	6/6/2011	AP	WP	0101-0607-4259	32.58
V0248950	FASTENAL COMPANY, THE	P0726267	hex lag bolts	5/31/2011	5/31/2011	AP	WP	0101-0607-4269	56.14
V0248950	FASTENAL COMPANY, THE	P0726467	washers	5/31/2011	5/31/2011	AP	WP	0101-0607-4259	28.42
V0248950	FASTENAL COMPANY, THE	P0726407	bolts,nuts,washers	5/31/2011	5/31/2011	AP	WP	0101-0607-4259	83.25
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0607-4131	30.00
V0272520	FRONTIER AUTO GLASS	P0727239	clear lexan/founder's park sig	6/6/2011	6/6/2011	AP	WP	0101-0607-4259	25.40
V0310225	GREAT WESTERN TIRE INC.	P0726634	tires/tubes/flat repairs	5/26/2011	5/26/2011	AP	WP	0101-0607-4267	224.25
V0310225	GREAT WESTERN TIRE INC.	P0727240	tires & flat repairs	6/6/2011	6/6/2011	AP	WP	0101-0607-4267	205.35
V0340280	HARDWARE HANK	P0727603	planer knife	6/7/2011	6/7/2011	AP	WP	0101-0607-4269	45.99

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V0340280	HARDWARE HANK	P0727830	galv.strap & tin snips	6/8/2011	6/8/2011	AP	WP	0101-0607-4253	19.78
V0340280	HARDWARE HANK	P0726882	caulk & drill bit	6/2/2011	6/2/2011	AP	WP	0101-0607-4259	10.42
V0340280	HARDWARE HANK	P0726882	rope/knife/screwdriver	6/2/2011	6/2/2011	AP	WP	0101-0607-4269	58.47
V0346860	HARVEYS LOCK SHOP	P0727386	duplicate keys	6/3/2011	6/3/2011	AP	WP	0101-0607-4269	13.20
V0400450	INTERSTATE BATTERIES	P0727604	faston for bleachers	6/7/2011	6/7/2011	AP	WP	0101-0607-4253	16.95
V0421590	JOHNSON MACHINE INC.	P0727605	val/core/tools	6/7/2011	6/7/2011	AP	WP	0101-0607-4253	13.85
V0421590	JOHNSON MACHINE INC.	P0727832	gauge	6/8/2011	6/8/2011	AP	WP	0101-0607-4251	13.82
V0421590	JOHNSON MACHINE INC.	P0727241	emblem	6/2/2011	6/2/2011	AP	WP	0101-0607-4253	38.13
V0421590	JOHNSON MACHINE INC.	P0727241	flasher	6/2/2011	6/2/2011	AP	WP	0101-0607-4253	9.29
V0421590	JOHNSON MACHINE INC.	P0727241	d.earth	6/2/2011	6/2/2011	AP	WP	0101-0607-4264	12.96
V0421590	JOHNSON MACHINE INC.	P0727241	emblem	6/2/2011	6/2/2011	AP	WP	0101-0607-4253	12.71
V0421590	JOHNSON MACHINE INC.	P0727241	air hose reel	6/2/2011	6/2/2011	AP	WP	0101-0607-4265	275.74
V0421590	JOHNSON MACHINE INC.	P0727387	switch	6/3/2011	6/3/2011	AP	WP	0101-0607-4253	10.71
V0459659	KNECHT HOME CENTER	P0727292	lumber/joist hangers/nails	6/3/2011	6/3/2011	AP	WP	0101-0607-4252	463.19
V0459659	KNECHT HOME CENTER	P0727292	nuts & bolts	6/3/2011	6/3/2011	AP	WP	0101-0607-4259	15.12
V0459659	KNECHT HOME CENTER	P0727292	plywood & 2x4's/fat tire fest.	6/3/2011	6/3/2011	AP	WP	0101-0607-4259	38.53
V0459659	KNECHT HOME CENTER	P0717747	rope thimble	6/6/2011	6/6/2011	AP	WP	0101-0607-4259	2.26
V0460150	KNOLOGY	P0727787	1495794 394-4175 MAY PHONE LD	6/7/2011	6/7/2011	AP	WP	0101-0607-4281	75.04
V0520500	M G OIL CO	P0726539	487 gal. #2 diesel	5/31/2011	5/31/2011	AP	WP	0101-0607-4262	1,668.71
V0520500	M G OIL CO	P0727485	212 gal #2 diesel	6/3/2011	6/3/2011	AP	WP	0101-0607-4262	722.71
V0536254	MATHESON-LINWELD	P0727242	cylinder rental/May	6/2/2011	6/2/2011	AP	WP	0101-0607-4246	17.98
V0541285	MENARDS	P0726883	attic ladder	6/2/2011	6/2/2011	AP	WP	0101-0607-4269	148.99
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0607-4155	78.45
V0545255	MIDCONTINENT	P0727773	126963801 SERVICES	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	300.00
V0551955	MIDWEST TURF	P0727536	bar lift/rubber mts/idlr bshng	6/3/2011	6/3/2011	AP	WP	0101-0607-4253	482.98
V0551955	MIDWEST TURF	P0727537	carr. screws	6/3/2011	6/3/2011	AP	WP	0101-0607-4253	4.20
V0551955	MIDWEST TURF	P0727537	relay & glow controller	6/3/2011	6/3/2011	AP	WP	0101-0607-4253	242.32
V0551955	MIDWEST TURF	P0727537	housing spindles	6/3/2011	6/3/2011	AP	WP	0101-0607-4253	247.77
V0551955	MIDWEST TURF	P0727538	thrust washers	6/3/2011	6/3/2011	AP	WP	0101-0607-4253	15.35
V0551955	MIDWEST TURF	P0727538	housng spndl/brng spacr kit/bo	6/3/2011	6/3/2011	AP	WP	0101-0607-4253	227.51
V0551955	MIDWEST TURF	P0727538	bshng/v-belt/idlr pulley	6/3/2011	6/3/2011	AP	WP	0101-0607-4253	90.64
V0551955	MIDWEST TURF	P0727538	switch	6/3/2011	6/3/2011	AP	WP	0101-0607-4253	48.22
V0569550	MT STATES SECURITY	P0727834	May security/Canyon Lake Park	6/8/2011	6/8/2011	AP	WP	0101-0607-4225	331.00
V0612410	NORTHWEST PIPE FITTINGS	P0726747	saw blades/ells/cement&primer/	5/27/2011	5/27/2011	AP	WP	0101-0607-4255	94.80
V0612410	NORTHWEST PIPE FITTINGS	P0727835	ball valve/globe valve	6/8/2011	6/8/2011	AP	WP	0101-0607-4255	98.01

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V0612410	NORTHWEST PIPE FITTINGS	P0727835	pvc ells	6/8/2011	6/8/2011	AP	WP	0101-0607-4255	8.88
V0612410	NORTHWEST PIPE FITTINGS	P0727244	joint risers	6/2/2011	6/2/2011	AP	WP	0101-0607-4255	213.48
V0612410	NORTHWEST PIPE FITTINGS	P0727244	pipe wrench	6/2/2011	6/2/2011	AP	WP	0101-0607-4255	57.32
V0612410	NORTHWEST PIPE FITTINGS	P0727244	cplngs/sawzall blades/pipe	6/2/2011	6/2/2011	AP	WP	0101-0607-4255	79.58
V0612410	NORTHWEST PIPE FITTINGS	P0727244	CREDIT-RTN	6/2/2011	6/2/2011	AP	WP	0101-0607-4255	-39.51
V0612410	NORTHWEST PIPE FITTINGS	P0727608	valve/adaptrs/ell/union	6/7/2011	6/7/2011	AP	WP	0101-0607-4255	167.60
V0612410	NORTHWEST PIPE FITTINGS	P0727608	ell/cplng/valve/adaptr	6/7/2011	6/7/2011	AP	WP	0101-0607-4255	141.78
V0612410	NORTHWEST PIPE FITTINGS	P0727608	adaptr	6/7/2011	6/7/2011	AP	WP	0101-0607-4255	4.12
V0618600	OFFICEMAX	P0727049	gel pens	6/2/2011	6/2/2011	AP	WP	0101-0607-4261	16.28
V0678973	POWER HOUSE HONDA	P0727606	2 cycle mix	6/7/2011	6/7/2011	AP	WP	0101-0607-4262	60.00
V0701710	RAPID CHEVROLET CO INC	P0726749	deflector	6/8/2011	6/8/2011	AP	WP	0101-0607-4251	92.45
V0701710	RAPID CHEVROLET CO INC	P0726749	HVAC actuator and repair	6/8/2011	6/8/2011	AP	WP	0101-0607-4251	351.66
V0750950	RUSHMORE SAFETY	P0729391	gloves/stock	6/3/2011	6/3/2011	AP	WP	0101-0607-4263	33.60
V0757235	SAM'S CLUB	P0724250	trash bags,broom,handsoap	6/2/2011	6/2/2011	AP	WP	0101-0607-4264	163.02
V0757235	SAM'S CLUB	P0724359	chips,water,cookies,sodas for	6/2/2011	6/2/2011	AP	WP	0101-0607-4263	89.40
V0757235	SAM'S CLUB	P0725238	workbench	6/2/2011	6/2/2011	AP	WP	0101-0607-4269	199.98
V0757235	SAM'S CLUB	P0725965	paper towels/tissue	6/2/2011	6/2/2011	AP	WP	0101-0607-4264	82.26
V0757235	SAM'S CLUB	P0724822	planter & potting soil	6/2/2011	6/2/2011	AP	WP	0101-0607-4266	38.64
V0757235	SAM'S CLUB	P0724822	garb.bags/soap/cleaner	6/2/2011	6/2/2011	AP	WP	0101-0607-4264	41.66
V0790462	SNAP ON TOOLS	P0727050	blowgun & clips	6/2/2011	6/2/2011	AP	WP	0101-0607-4253	49.95
V0790462	SNAP ON TOOLS	P0727392	tap & die set	6/3/2011	6/3/2011	AP	WP	0101-0607-4265	119.00
V0810700	SOUTH DAKOTA FEDERAL	P0725239	tape & wrenches	6/7/2011	6/7/2011	AP	WP	0101-0607-4265	33.25
V0835829	STURDEVANT'S AUTO	P0727246	filters & wiper blades	6/2/2011	6/2/2011	AP	WP	0101-0607-4253	104.70
V0835829	STURDEVANT'S AUTO	P0727607	nitrile gloves & disp.lid kit	6/7/2011	6/7/2011	AP	WP	0101-0607-4264	25.98
V0838010	SUMMIT SIGNS & SUPPLY	P0727051	handicap parking/womens	6/2/2011	6/2/2011	AP	WP	0101-0607-4269	37.50
V0885636	VAN DIEST SUPPLY	P0727289	dimension herbicide	6/3/2011	6/3/2011	AP	WP	0101-0607-4266	565.38
V0890180	VERIZON WIRELESS	P0726760	390-2459 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-6535 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	430-7904 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	36.37
V0890180	VERIZON WIRELESS	P0726760	484-2765 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	593-2426 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	593-2821 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	593-2899 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-2766 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	484-5951 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.40

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V0890180	VERIZON WIRELESS	P0726760	593-2148 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	431-4244 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	390-0132 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-1335 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	37.12
V0890180	VERIZON WIRELESS	P0726760	484-0540 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.37
V0890180	VERIZON WIRELESS	P0726760	484-2142 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	863-0070 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	37.71
V0890180	VERIZON WIRELESS	P0726760	877-6103 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	36.54
V0890180	VERIZON WIRELESS	P0726760	593-2926 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	593-2927 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	593-3915 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	863-0079 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	34.19
V0890180	VERIZON WIRELESS	P0726760	877-6102 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0607-4281	31.14
V0908400	WATERTREE INC	P0727837	softner rental	6/8/2011	6/8/2011	AP	WP	0101-0607-4246	20.00
V0940476	WILLY'S SAW SHOP LLC	P0727390	trimmer spool	6/3/2011	6/3/2011	AP	WP	0101-0607-4253	14.95
V0951482	WRIGHT EXPRESS	P0727267	98.210 G DSL	6/1/2011	6/1/2011	AP	WP	0101-0607-4262	382.98
V0951482	WRIGHT EXPRESS	P0727267	79.850 G FARM	6/1/2011	6/1/2011	AP	WP	0101-0607-4262	320.13
V0951482	WRIGHT EXPRESS	P0727267	473.590 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-0607-4262	1,656.36
V0951482	WRIGHT EXPRESS	P0727267	386.740 G UNL	6/1/2011	6/1/2011	AP	WP	0101-0607-4262	1,364.84
Cost Center: 0607								Total:	<u>44,928.77</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0728794	3101608108 12775588 75680	6/8/2011	6/8/2011	AP	WP	0101-0609-4283	5,741.71
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0609-4150	13,974.00
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0609-4131	45.00
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0609-4155	127.66
V0698327	QWEST	P0727266	E38-0164 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0101-0609-4281	165.36
V0698327	QWEST	P0727266	E38-2022 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0101-0609-4281	83.20
V0890180	VERIZON WIRELESS	P0726760	415-3435 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0609-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	863-0430 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0609-4281	41.43
V0890180	VERIZON WIRELESS	P0726760	877-1511 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0609-4281	46.23
V0890180	VERIZON WIRELESS	P0726760	877-2313 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0609-4281	69.28
V0890180	VERIZON WIRELESS	P0726760	415-1826 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0609-4281	55.04
V0890180	VERIZON WIRELESS	P0726760	390-6682 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0609-4281	83.95
V0951482	WRIGHT EXPRESS	P0727267	10.830 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-0609-4262	38.07
V0951482	WRIGHT EXPRESS	P0727267	18.220 G UNL	6/1/2011	6/1/2011	AP	WP	0101-0609-4262	65.90

Cost Center: 0609 **Total:** 20,579.84

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	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0610-4150	1,767.50
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	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	P0727105	BLEACH	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	14.94
V0005640	ACE HARDWARE	P0727105	CLEANER TUB & SHOWER	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	6.64
V0005640	ACE HARDWARE	P0727105	CLEANER BOWL	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	2.84
V0005640	ACE HARDWARE	P0727105	SCREWDRIVER	6/6/2011	6/6/2011	AP	WP	0101-0612-4269	4.47
V0005640	ACE HARDWARE	P0727105	CM SLT SCDVR	6/6/2011	6/6/2011	AP	WP	0101-0612-4269	4.74
V0016290	ALSCO	P0727114	80 BAR TOWEL	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	13.60
V0016290	ALSCO	P0727114	3 BAR TOWEL INVTY MAINT	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0727114	2 DUST MOPS	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0727114	3 WET MOPS	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0727114	3 3 RED MATS	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0727114	LAUNDRY BAG	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0727114	2 MOP FRAMES	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0727114	2 HOP HANDLES	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0727099	115 BAR TOWEL	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	19.55
V0016290	ALSCO	P0727099	3 BAR TOWEL INVTY MAINT	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0727099	2 DUST MOPS	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0727099	3 WET MOPS	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0727099	3 RED MATS	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0727099	LAUNDRY BAG	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0727099	2 MOP FRAMES	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0727099	2 MOP HANDLES	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0727123	120 BAR TOWEL	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0727123	3 BAR TOWEL INVTY MAINT	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0727123	2 DUST MOPS	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0727123	3 WET MOPS	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0727123	3 RED MATS	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0727123	LAUNDRY BAG	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0727123	2 MOP FRAMES	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0727123	MOP HANDLE	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0727106	WATERPARK LIFEGUARDING	6/6/2011	6/6/2011	AP	WP	0101-0612-4225	15.00
V0021550	AMERICAN RED CROSS-BH	P0728044	LIFEGUARDING MANUALS	6/8/2011	6/8/2011	AP	WP	0101-0612-4520	420.00
V0078490	BLACK HILLS POWER &	P0728794	5547216721 12312007 120200	6/8/2011	6/8/2011	AP	WP	0101-0612-4283	8,816.53
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12227335 6080	6/8/2011	6/8/2011	AP	WP	0101-0612-4283	935.14

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V0137240	CHRIS SUPPLY COMPANY	P0727124	PATCH CBL	6/6/2011	6/6/2011	AP	WP	0101-0612-4269	31.40
V0137240	CHRIS SUPPLY COMPANY	P0727125	MAN. SW BOX 4 WAY	6/6/2011	6/6/2011	AP	WP	0101-0612-4269	23.25
V0137240	CHRIS SUPPLY COMPANY	P0727125	ADPTR	6/6/2011	6/6/2011	AP	WP	0101-0612-4269	16.66
V0139594	CITY OF RAPID CITY -	P0727786	DEPOSIT BAGS	6/7/2011	6/7/2011	AP	WP	0101-0612-4269	193.40
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0612-4261	14.27
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0612-4261	10.79
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0612-4261	40.59
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0612-4150	2,923.84
V0185568	D&M AG SUPPLY INC	P0727096	SODA	6/6/2011	6/6/2011	AP	WP	0101-0612-4269	108.00
V0199970	DEAN FOODS NC INC	P0727288	CHOCOLATE CHIP COOKIE	6/6/2011	6/6/2011	AP	WP	0101-0612-4520	126.00
V0199970	DEAN FOODS NC INC	P0727288	DRUMSTICKS	6/6/2011	6/6/2011	AP	WP	0101-0612-4520	84.00
V0199970	DEAN FOODS NC INC	P0727288	STRAWBERRY BARS	6/6/2011	6/6/2011	AP	WP	0101-0612-4520	24.72
V0199970	DEAN FOODS NC INC	P0727288	PUSHUPS	6/6/2011	6/6/2011	AP	WP	0101-0612-4520	79.20
V0199970	DEAN FOODS NC INC	P0727288	BUTTERFINGERS	6/6/2011	6/6/2011	AP	WP	0101-0612-4520	108.48
V0199970	DEAN FOODS NC INC	P0727288	ICE CREAM BAR	6/6/2011	6/6/2011	AP	WP	0101-0612-4520	52.80
V0199970	DEAN FOODS NC INC	P0727288	CRUNCH BAR	6/6/2011	6/6/2011	AP	WP	0101-0612-4520	73.92
V0199970	DEAN FOODS NC INC	P0727288	SNICKERS KING BAR	6/6/2011	6/6/2011	AP	WP	0101-0612-4520	77.64
V0199970	DEAN FOODS NC INC	P0727288	NEST IC BAR CHOC	6/6/2011	6/6/2011	AP	WP	0101-0612-4520	73.92
V0199970	DEAN FOODS NC INC	P0727288	NEST ICE DRUMSTICKS	6/6/2011	6/6/2011	AP	WP	0101-0612-4520	98.88
V0199970	DEAN FOODS NC INC	P0727288	FRUIT BAR STRAWBERRY	6/6/2011	6/6/2011	AP	WP	0101-0612-4520	18.48
V0247880	FARMER BROTHERS CO	P0727093	LIDS	6/6/2011	6/6/2011	AP	WP	0101-0612-4520	98.11
V0247880	FARMER BROTHERS CO	P0727093	CUPS	6/6/2011	6/6/2011	AP	WP	0101-0612-4520	78.55
V0247880	FARMER BROTHERS CO	P0727093	COFFEE	6/6/2011	6/6/2011	AP	WP	0101-0612-4520	110.16
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0612-4131	5.00
V0305780	GOLDEN WEST	P0720149	HP ACCESS POINT US - WIRELESS	5/26/2011	5/26/2011	AP	WP	0101-0612-4269	575.00
V0305780	GOLDEN WEST	P0720149	HP PROCURVE 1-PORT POWER	5/26/2011	5/26/2011	AP	WP	0101-0612-4269	59.00
V0310225	GREAT WESTERN TIRE INC.	P0728038	WRL SRA BLK	6/8/2011	6/8/2011	AP	WP	0101-0612-4253	211.40
V0310225	GREAT WESTERN TIRE INC.	P0728038	CHANGE TIRE	6/8/2011	6/8/2011	AP	WP	0101-0612-4253	16.00
V0310225	GREAT WESTERN TIRE INC.	P0728038	WHEEL BAL	6/8/2011	6/8/2011	AP	WP	0101-0612-4253	20.00
V0310225	GREAT WESTERN TIRE INC.	P0728038	STEMS VALVE	6/8/2011	6/8/2011	AP	WP	0101-0612-4253	8.00
V0310225	GREAT WESTERN TIRE INC.	P0728038	DISPOSAL TIRE	6/8/2011	6/8/2011	AP	WP	0101-0612-4253	4.00
V0349315	HAWKINS CHEMICAL	P0727287	280 GA AZONE	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	882.00
V0349315	HAWKINS CHEMICAL	P0727287	1 BT BLEACH & ALKALI	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	41.00
V0349315	HAWKINS CHEMICAL	P0727287	131 GA HYDROCHLORIC ACID	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	603.39
V0361335	HELLEKSON, JACI	P0727120	REFUND -LIFEGUARD COURSE -	6/6/2011	6/6/2011	AP	WP	0101-0612-4530	180.00

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V0459659	KNECHT HOME CENTER	P0728040	NUTS/SCREWS	6/8/2011	6/8/2011	AP	WP	0101-0612-4269	2.98
V0459659	KNECHT HOME CENTER	P0728040	NUTS/SCREWS	6/8/2011	6/8/2011	AP	WP	0101-0612-4269	7.50
V0459659	KNECHT HOME CENTER	P0728040	NUTS/SCREWS	6/8/2011	6/8/2011	AP	WP	0101-0612-4269	2.70
V0459659	KNECHT HOME CENTER	P0728040	DOOR SPRING	6/8/2011	6/8/2011	AP	WP	0101-0612-4269	3.32
V0460150	KNOLOGY	P0727787	1495802 394-5223 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-0612-4281	52.68
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0612-4155	18.85
V0618600	OFFICEMAX	P0726838	SUCTION CUPS WITH HOOKS	6/6/2011	6/6/2011	AP	WP	0101-0612-4261	10.14
V0618600	OFFICEMAX	P0726838	SHEET PROTECTORS	6/6/2011	6/6/2011	AP	WP	0101-0612-4261	13.79
V0618600	OFFICEMAX	P0727102	ENVELOPES	6/6/2011	6/6/2011	AP	WP	0101-0612-4261	17.98
V0618600	OFFICEMAX	P0726837	PAPER CLIPS	6/6/2011	6/6/2011	AP	WP	0101-0612-4261	4.99
V0618600	OFFICEMAX	P0726837	PHOTO GLOSS	6/6/2011	6/6/2011	AP	WP	0101-0612-4261	27.49
V0618600	OFFICEMAX	P0726837	HANGING FOLDER	6/6/2011	6/6/2011	AP	WP	0101-0612-4261	12.29
V0659645	PEPSI-COLA BOTTLING CO	P0728046	SODA PRODUCTS	6/8/2011	6/8/2011	AP	WP	0101-0612-4520	405.00
V0659645	PEPSI-COLA BOTTLING CO	P0728046	TWST ORANGE	6/8/2011	6/8/2011	AP	WP	0101-0612-4520	24.63
V0659645	PEPSI-COLA BOTTLING CO	P0728046	FUEL SURCHARGE	6/8/2011	6/8/2011	AP	WP	0101-0612-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0728027	16 OZ CUPS	6/8/2011	6/8/2011	AP	WP	0101-0612-4520	34.00
V0659645	PEPSI-COLA BOTTLING CO	P0728027	24 OZ CUPS	6/8/2011	6/8/2011	AP	WP	0101-0612-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0728045	CARBON DIOXIDE	6/8/2011	6/8/2011	AP	WP	0101-0612-4520	20.00
V0659645	PEPSI-COLA BOTTLING CO	P0728027	LIDS	6/8/2011	6/8/2011	AP	WP	0101-0612-4520	24.50
V0659645	PEPSI-COLA BOTTLING CO	P0728037	24 OZ PEPSI CUPS	6/8/2011	6/8/2011	AP	WP	0101-0612-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0728037	FUEL SURCHARGE	6/8/2011	6/8/2011	AP	WP	0101-0612-4520	3.00
V0659645	PEPSI-COLA BOTTLING CO	P0728027	FUEL SURCHARGE	6/8/2011	6/8/2011	AP	WP	0101-0612-4520	3.00
V0678735	PONDEROSA SPORTSWEAR	P0728031	T-SHIRTS FOR SUMMER	6/8/2011	6/8/2011	AP	WP	0101-0612-4263	206.72
V0678735	PONDEROSA SPORTSWEAR	P0728031	T-SHIRST 2XL LIFEGUARDS	6/8/2011	6/8/2011	AP	WP	0101-0612-4263	44.30
V0678735	PONDEROSA SPORTSWEAR	P0728030	T-SHIRTS FOR SUMMER STAFF	6/8/2011	6/8/2011	AP	WP	0101-0612-4263	135.36
V0678735	PONDEROSA SPORTSWEAR	P0728030	2XL T-SHIRTS	6/8/2011	6/8/2011	AP	WP	0101-0612-4263	40.20
V0698327	QWEST	P0727266	341-9754 SVC CHRGS	6/1/2011	6/1/2011	AP	WP	0101-0612-4281	29.22
V0717925	RAPID SOFT WATER	P0728018	SALT	6/8/2011	6/8/2011	AP	WP	0101-0612-4264	65.00
V0717925	RAPID SOFT WATER	P0728021	SALT	6/8/2011	6/8/2011	AP	WP	0101-0612-4264	97.50
V0717925	RAPID SOFT WATER	P0727097	SALT	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	40.95
V0717925	RAPID SOFT WATER	P0727109	SALT	6/6/2011	6/6/2011	AP	WP	0101-0612-4264	65.00
V0750950	RUSHMORE SAFETY	P0728029	HI-VIZ VEST	6/8/2011	6/8/2011	AP	WP	0101-0612-4227	159.90
V0757235	SAM'S CLUB	P0725570	CONCESSION FOODS	6/2/2011	6/2/2011	AP	WP	0101-0612-4520	352.24
V0757235	SAM'S CLUB	P0724662	CONCESSION FOODS	6/2/2011	6/2/2011	AP	WP	0101-0612-4520	274.34
V0757235	SAM'S CLUB	P0724673	CONCESSION FOODS	6/2/2011	6/2/2011	AP	WP	0101-0612-4520	170.54

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V0757235	SAM'S CLUB	P0724665	CONCESSION FOODS	6/2/2011	6/2/2011	AP	WP	0101-0612-4520	8.98
V0757235	SAM'S CLUB	P0724664	CANDY FOR EVENT PROMO	6/2/2011	6/2/2011	AP	WP	0101-0612-4227	19.96
V0757235	SAM'S CLUB	P0724667	CANDY FOR EASTER EGG HUNT	6/2/2011	6/2/2011	AP	WP	0101-0612-4227	179.18
V0757235	SAM'S CLUB	P0724667	ADJ-COST OF CANDY	6/2/2011	6/2/2011	AP	WP	0101-0612-4227	-179.18
V0757235	SAM'S CLUB	P0724667	CORR-COST OF CANDY	6/2/2011	6/2/2011	AP	WP	0101-0612-4227	179.46
V0757235	SAM'S CLUB	P0724667	CREDIT-COST OF TAX	6/2/2011	6/2/2011	AP	WP	0101-0612-4227	-10.16
V0881190	US FOOD SERVICE	P0727098	CHEESE SAUCE	6/8/2011	6/8/2011	AP	WP	0101-0612-4520	90.92
V0881190	US FOOD SERVICE	P0727098	PRETZELS	6/8/2011	6/8/2011	AP	WP	0101-0612-4520	172.14
V0881190	US FOOD SERVICE	P0727098	FUEL SURCHARGE	6/8/2011	6/8/2011	AP	WP	0101-0612-4520	6.00
V0890180	VERIZON WIRELESS	P0726760	863-0071 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0612-4281	37.71
V0890180	VERIZON WIRELESS	P0726760	863-1020 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0612-4281	36.37
V0890180	VERIZON WIRELESS	P0726760	390-2559 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0612-4281	37.12
V0890180	VERIZON WIRELESS	P0726760	431-6489 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0612-4281	41.57
V0890180	VERIZON WIRELESS	P0726760	484-0204 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0612-4281	32.12
V0890180	VERIZON WIRELESS	P0726760	545-4039 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0612-4281	41.57
V0934526	WESTERN STATES FIRE	P0722309	FIRE SPRINKLER SYSTEM	6/8/2011	6/8/2011	AP	WP	0101-0612-4225	249.31
V0934526	WESTERN STATES FIRE	P0722309	CORR-COST	6/8/2011	6/8/2011	AP	WP	0101-0612-4225	-9.31
V0934830	WESTERN STATIONERS	P0727107	PAPER	6/6/2011	6/6/2011	AP	WP	0101-0612-4261	103.20
V0951482	WRIGHT EXPRESS	P0727267	26.200 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-0612-4262	91.34
V0951482	WRIGHT EXPRESS	P0727267	61.130 G UNL	6/1/2011	6/1/2011	AP	WP	0101-0612-4262	216.91
V0960627	YFS KIDS FAIR	P0727113	KIDS FAIR 2011 BOOTH RENTAL	6/6/2011	6/6/2011	AP	WP	0101-0612-4227	155.00

Cost Center: 0612 **Total:** 21,375.21

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0728042	RSTP ENML	6/8/2011	6/8/2011	AP	WP	0101-0615-4269	4.27
V0005641	ACE HARDWARE-EAST	P0728042	ROLLER COVER	6/8/2011	6/8/2011	AP	WP	0101-0615-4269	6.17
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0615-4150	402.62
V0185568	D&M AG SUPPLY INC	P0727096	SODA	6/6/2011	6/6/2011	AP	WP	0101-0615-4269	108.00
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0615-4131	5.00
V0274375	FRYE'S PAINT & SUPPLY,	P0728034	TC ALKYD GLOSS NEUTRAL BASE	6/8/2011	6/8/2011	AP	WP	0101-0615-4269	81.90
V0349315	HAWKINS CHEMICAL	P0728023	PROCHLOR STABILIZER	6/8/2011	6/8/2011	AP	WP	0101-0615-4264	157.50
V0349315	HAWKINS CHEMICAL	P0728023	AZONE 15	6/8/2011	6/8/2011	AP	WP	0101-0615-4264	1,395.20
V0349315	HAWKINS CHEMICAL	P0728023	DRUM DNR	6/8/2011	6/8/2011	AP	WP	0101-0615-4264	224.60
V0349315	HAWKINS CHEMICAL	P0728023	BLEACH & ALKALI	6/8/2011	6/8/2011	AP	WP	0101-0615-4264	82.00
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0615-4155	3.19
V0618600	OFFICEMAX	P0727103	CASH REGISTER TAPE	6/6/2011	6/6/2011	AP	WP	0101-0615-4261	97.19
V0618600	OFFICEMAX	P0727103	PAPER ROLL	6/6/2011	6/6/2011	AP	WP	0101-0615-4261	31.99
V0678735	PONDEROSA SPORTSWEAR	P0728030	T-SHIRTS FOR SUMMER STAFF	6/8/2011	6/8/2011	AP	WP	0101-0615-4263	135.36
V0678735	PONDEROSA SPORTSWEAR	P0728031	T-SHIRTS FOR SUMMER	6/8/2011	6/8/2011	AP	WP	0101-0615-4263	206.72
Cost Center: 0615								Total:	<u>2,941.71</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	P0728043	WD-40	6/8/2011	6/8/2011	AP	WP	0101-0616-4269	4.49
V0005640	ACE HARDWARE	P0728043	NUTS/SCREWS	6/8/2011	6/8/2011	AP	WP	0101-0616-4269	9.00
V0005640	ACE HARDWARE	P0728043	NUTS/SCREWS	6/8/2011	6/8/2011	AP	WP	0101-0616-4269	1.95
V0005640	ACE HARDWARE	P0728043	NUTS/SCREWS	6/8/2011	6/8/2011	AP	WP	0101-0616-4269	4.74
V0005640	ACE HARDWARE	P0728043	NUTS/SCREWS	6/8/2011	6/8/2011	AP	WP	0101-0616-4269	1.80
V0005640	ACE HARDWARE	P0728043	NUTS/SCREWS	6/8/2011	6/8/2011	AP	WP	0101-0616-4269	3.54
V0005640	ACE HARDWARE	P0728043	NUTS/SCREWS	6/8/2011	6/8/2011	AP	WP	0101-0616-4269	4.55
V0005640	ACE HARDWARE	P0728043	NUTS/SCREWS	6/8/2011	6/8/2011	AP	WP	0101-0616-4269	2.37
V0005640	ACE HARDWARE	P0726215	BRUSH 4 PC SET	5/26/2011	5/26/2011	AP	WP	0101-0616-4269	32.28
V0005640	ACE HARDWARE	P0726213	ROLLERS	5/26/2011	5/26/2011	AP	WP	0101-0616-4269	11.36
V0005640	ACE HARDWARE	P0726213	ADAPTER	5/26/2011	5/26/2011	AP	WP	0101-0616-4269	0.56
V0005640	ACE HARDWARE	P0726213	TOOL ASSORTMENT	5/26/2011	5/26/2011	AP	WP	0101-0616-4269	1.89
V0005640	ACE HARDWARE	P0726213	NUTS/BOLTS	5/26/2011	5/26/2011	AP	WP	0101-0616-4269	0.50
V0005640	ACE HARDWARE	P0726213	NUTS/BOLTS	5/26/2011	5/26/2011	AP	WP	0101-0616-4269	3.18
V0005640	ACE HARDWARE	P0726214	NUTS/BOLTS	5/26/2011	5/26/2011	AP	WP	0101-0616-4269	3.18
V0005640	ACE HARDWARE	P0726214	NUTS/BOLTS	5/26/2011	5/26/2011	AP	WP	0101-0616-4269	0.50
V0005640	ACE HARDWARE	P0726214	NUTS/BOLTS	5/26/2011	5/26/2011	AP	WP	0101-0616-4269	0.24
V0005640	ACE HARDWARE	P0726214	NUTS/BOLTS	5/26/2011	5/26/2011	AP	WP	0101-0616-4269	1.18
V0131400	CARQUEST AUTO PARTS	P0728039	MOTORCYCLE BATTERY	6/8/2011	6/8/2011	AP	WP	0101-0616-4253	54.99
V0131400	CARQUEST AUTO PARTS	P0728039	CORR	6/8/2011	6/8/2011	AP	WP	0101-0616-4253	1.00
V0131400	CARQUEST AUTO PARTS	P0728039	CREDIT RTN CORE	6/8/2011	6/8/2011	AP	WP	0101-0616-4253	-1.00
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0616-4150	395.54
V0185568	D&M AG SUPPLY INC	P0727096	SODA	6/6/2011	6/6/2011	AP	WP	0101-0616-4269	121.50
V0349315	HAWKINS CHEMICAL	P0728022	PROCHLOR STABILIZER	6/8/2011	6/8/2011	AP	WP	0101-0616-4264	157.50
V0349315	HAWKINS CHEMICAL	P0728022	AZONE 15	6/8/2011	6/8/2011	AP	WP	0101-0616-4264	1,856.00
V0349315	HAWKINS CHEMICAL	P0728022	DRUM DNR (BLEACH,	6/8/2011	6/8/2011	AP	WP	0101-0616-4264	224.60
V0349315	HAWKINS CHEMICAL	P0728022	BLEACH & ALKALI	6/8/2011	6/8/2011	AP	WP	0101-0616-4264	82.00
V0349315	HAWKINS CHEMICAL	P0728022	HYDROCHLORIC ACID	6/8/2011	6/8/2011	AP	WP	0101-0616-4264	654.05
V0393980	INDUSTRIAL SUPPLY CO.	P0727115	SWIVEL CASTER	6/8/2011	6/8/2011	AP	WP	0101-0616-4269	32.17
V0520818	M & S VENTURES	P0727110	FLAVORS	6/6/2011	6/6/2011	AP	WP	0101-0616-4520	450.00
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0616-4155	3.19
V0659645	PEPSI-COLA BOTTLING CO	P0728026	SODA PRODUCTS	6/8/2011	6/8/2011	AP	WP	0101-0616-4520	360.00
V0659645	PEPSI-COLA BOTTLING CO	P0728026	CARBON DIOXIDE	6/8/2011	6/8/2011	AP	WP	0101-0616-4520	20.00

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

V0659645	PEPSI-COLA BOTTLING CO	P0728026	FUEL SURCHARGE	6/8/2011	6/8/2011	AP	WP	0101-0616-4520	3.00
V0678735	PONDEROSA SPORTSWEAR	P0728030	T-SHIRTS FOR SUMMER STAFF	6/8/2011	6/8/2011	AP	WP	0101-0616-4263	135.36
V0678735	PONDEROSA SPORTSWEAR	P0728031	T-SHIRTS FOR SUMMER	6/8/2011	6/8/2011	AP	WP	0101-0616-4263	206.72
V0757235	SAM'S CLUB	P0725516	CONCESSION FOODS	6/2/2011	6/2/2011	AP	WP	0101-0616-4520	306.31
V0757235	SAM'S CLUB	P0724665	CONCESSION FOODS	6/2/2011	6/2/2011	AP	WP	0101-0616-4520	184.50
V0757235	SAM'S CLUB	P0724662	CONCESSION FOODS	6/2/2011	6/2/2011	AP	WP	0101-0616-4520	37.84
V0757235	SAM'S CLUB	P0724674	CONCESSION FOODS	6/2/2011	6/2/2011	AP	WP	0101-0616-4520	428.98
V0757235	SAM'S CLUB	P0725602	CONCESSION FOODS	6/7/2011	6/7/2011	AP	WP	0101-0616-4520	554.18
V0781610	SHERWIN-WILLIAMS	P0727101	AS-18 ADJUST FRAME	6/6/2011	6/6/2011	AP	WP	0101-0616-4269	22.49
V0781610	SHERWIN-WILLIAMS	P0727101	18" PLASTIC FRAME	6/6/2011	6/6/2011	AP	WP	0101-0616-4269	16.19
V0781610	SHERWIN-WILLIAMS	P0727101	SW CS 18X1/2	6/6/2011	6/6/2011	AP	WP	0101-0616-4269	42.76
V0823390	SPECIALIZED WELDING	P0728047	WELD STAINLESS STEEL RIM	6/8/2011	6/8/2011	AP	WP	0101-0616-4269	125.00
V0877906	UNILEVER FOODS & HPC	P0727104	FREEZER RENTAL	6/6/2011	6/6/2011	AP	WP	0101-0616-4225	65.00
V0927675	WEST RIVER BEVERAGE	P0727111	NEUTRAL BASE	6/6/2011	6/6/2011	AP	WP	0101-0616-4520	176.00
V0927675	WEST RIVER BEVERAGE	P0727112	S/P NEUTRAL BASE	6/6/2011	6/6/2011	AP	WP	0101-0616-4520	176.00
V0927675	WEST RIVER BEVERAGE	P0728025	STAR LOWER DOOR	6/8/2011	6/8/2011	AP	WP	0101-0616-4269	85.21
Cost Center: 0616								Total:	7,064.39

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349315	HAWKINS CHEMICAL	P0728024	PROCHLOR STABILIZER	6/8/2011	6/8/2011	AP	WP	0101-0617-4264	315.00
V0349315	HAWKINS CHEMICAL	P0728024	DRUM DNR	6/8/2011	6/8/2011	AP	WP	0101-0617-4264	224.60
V0349315	HAWKINS CHEMICAL	P0728024	TUBING	6/8/2011	6/8/2011	AP	WP	0101-0617-4264	50.00
V0375060	HOUSTON EQUIP CO. INC,	P0727100	NP1 LIMESTONE 300 ML	6/8/2011	6/8/2011	AP	WP	0101-0617-4269	148.50
V0470310	KRUGER & ECKELS INC	P0718704	SENSOR	5/26/2011	5/26/2011	AP	WP	0101-0617-4269	90.00
V0470310	KRUGER & ECKELS INC	P0718704	SENSOR	5/26/2011	5/26/2011	AP	WP	0101-0617-4269	140.00
V0470310	KRUGER & ECKELS INC	P0718704	RECORDER PAPER	5/26/2011	5/26/2011	AP	WP	0101-0617-4269	72.00
V0470310	KRUGER & ECKELS INC	P0718704	SHIPPING	5/26/2011	5/26/2011	AP	WP	0101-0617-4269	15.00
V0470310	KRUGER & ECKELS INC	P0718704	CORR-COST OF PAPER	5/26/2011	5/26/2011	AP	WP	0101-0617-4269	24.00
V0470310	KRUGER & ECKELS INC	P0718704	CORR-COST OF SHIPPING	5/26/2011	5/26/2011	AP	WP	0101-0617-4269	2.00
V0678735	PONDEROSA SPORTSWEAR	P0728030	T-SHIRTS FOR SUMMER STAFF	6/8/2011	6/8/2011	AP	WP	0101-0617-4263	129.72
V0678735	PONDEROSA SPORTSWEAR	P0728031	5-SHIRTS FOR SUMMER	6/8/2011	6/8/2011	AP	WP	0101-0617-4263	219.64
								Cost Center: 0617	Total: <u>1,430.46</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0003143	A T & T MOBILITY	P0727817	SERVICE 4/16/11 - 5/15/11	6/8/2011	6/8/2011	AP	WP	0101-0618-4281	265.58
V0002910	ACROSS ROADS	P0727904	UPDATE TROLLEY NARRATION	6/8/2011	6/8/2011	AP	WP	0101-0618-4225	480.00
V0036650	ARMSTRONG	P0727815	RECHARGE FIRE EXT FOR BUS	6/8/2011	6/8/2011	AP	WP	0101-0618-4264	41.00
V0068590	BIG D OIL COMPANY	P0727819	105.1 GAL UNL	6/8/2011	6/8/2011	AP	WP	0101-0618-4262	386.76
V0068590	BIG D OIL COMPANY	P0727819	17.78 GAL UNL+	6/8/2011	6/8/2011	AP	WP	0101-0618-4262	66.51
V0068590	BIG D OIL COMPANY	P0727819	4727.27 GAL DSL	6/8/2011	6/8/2011	AP	WP	0101-0618-4262	19,568.10
V0068590	BIG D OIL COMPANY	P0727819	CREDIT-MAY DISCOUNT	6/8/2011	6/8/2011	AP	WP	0101-0618-4262	-1,148.73
V0072050	BLACK HAWK VANS	P0727825	R/R BIKE RACK BUS 106	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	122.00
V0072050	BLACK HAWK VANS	P0727825	ROLL STOP,ROLL STOP LATCH	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	458.00
V0072050	BLACK HAWK VANS	P0727825	ROLL STOP VALVE,R/R LIFT BUS 0	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	298.00
V0078490	BLACK HILLS POWER &	P0728361	2553293094 12312004 6760	6/8/2011	6/8/2011	AP	WP	0101-0618-4283	771.56
V0139120	CITY OF RAPID CITY	P0727900	JUNE RENT	6/8/2011	6/8/2011	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0618-4261	3.44
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0618-4261	1.24
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0618-4261	1.96
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0618-4150	6,922.94
V0141335	CITY-WATER DEPARTMENT	P0727985	00280780 10	6/8/2011	6/8/2011	AP	WP	0101-0618-4284	76.41
V0208210	DODGE TOWN INC.	P0727818	LEFT BRAKE LIGHT BULB SP9	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	12.65
V0208210	DODGE TOWN INC.	P0727818	LEFT REAR TAIL LIGHT UBLB SP3	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	14.11
V0240175	EXHAUST PROS OF RC INC.	P0726714	REPAIR EXHAUST HANGERS BUS	5/26/2011	5/26/2011	AP	WP	0101-0618-4251	59.87
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0618-4131	10.00
V0310225	GREAT WESTERN TIRE INC.	P0726716	FLAT RPR BUS 606	5/26/2011	5/26/2011	AP	WP	0101-0618-4251	27.50
V0310225	GREAT WESTERN TIRE INC.	P0726716	FLAT RPR SP8	5/26/2011	5/26/2011	AP	WP	0101-0618-4251	17.95
V0384599	IKON FINANCIAL SERVICES	P0727035	MAY11 COPIER MAINT	5/27/2011	5/27/2011	AP	WP	0101-0618-4253	11.23
V0388100	INDOFF INC	P0727890	ENVELOPES	6/8/2011	6/8/2011	AP	WP	0101-0618-4261	15.99
V0421590	JOHNSON MACHINE INC.	P0727823	CLOCKS	6/8/2011	6/8/2011	AP	WP	0101-0618-4261	14.58
V0439000	KCLO TV	P0727937	MAY ADS	6/8/2011	6/8/2011	AP	WP	0101-0618-4225	300.00
V0460150	KNOLOGY	P0727784	1495828 MAY INTERNET	6/7/2011	6/7/2011	AP	WP	0101-0618-4281	38.15
V0479715	LAUNDRY WORLD	P0727816	TOWELS	6/8/2011	6/8/2011	AP	WP	0101-0618-4264	7.00
V0534840	MASTERS EMBROIDERY	P0726713	EMBROIDER TROLLEY SHIRTS	5/26/2011	5/26/2011	AP	WP	0101-0618-4263	36.00
V0520190	MCKIE FORD INC	P0727820	VACUUM PUMP,BUS 071	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	562.42
V0520190	MCKIE FORD INC	P0727820	LIGHT MULTIFUNCTION	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	557.15
V0520190	MCKIE FORD INC	P0727820	R/R LOOSE CONNECTION FOR	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	252.91

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

V0541285	MENARDS	P0727822	RAGS IN A BOX	6/8/2011	6/8/2011	AP	WP	0101-0618-4264	87.92
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0618-4155	106.03
V0571825	MUELLENBERG ELECTRIC	P0727892	R/R OVERHEAD DOOR CLOSURES	6/8/2011	6/8/2011	AP	WP	0101-0618-4225	100.31
V0601545	NEVE'S UNIFORM	P0726089	3 SHIRTS 3 PANTS SCHMIDT, 1 SH	5/27/2011	5/27/2011	AP	WP	0101-0618-4263	121.65
V0601545	NEVE'S UNIFORM	P0727824	3 PANTS VINTON	6/8/2011	6/8/2011	AP	WP	0101-0618-4263	53.85
V0621900	OCCUPATIONAL HEALTH	P0727783	108067	6/7/2011	6/7/2011	AP	WP	0101-0618-4225	40.00
V0701710	RAPID CHEVROLET CO INC	P0726387	LOF,REPLACE LR AXLE	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	973.88
V0701710	RAPID CHEVROLET CO INC	P0726387	REPLACED BATTERY,REPLACED	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	512.00
V0701710	RAPID CHEVROLET CO INC	P0726387	LOF TAHOE	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	39.10
V0701710	RAPID CHEVROLET CO INC	P0725450	LOF,REPLACE LH	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	258.95
V0701710	RAPID CHEVROLET CO INC	P0725450	LOF,REPLACE TRUN SIG FLASHER	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	862.25
V0701710	RAPID CHEVROLET CO INC	P0725450	LOF,REPLACED LIGHT CANCEL	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	474.58
V0701710	RAPID CHEVROLET CO INC	P0725450	CORR-COST OF LOF,HEADLIGHT	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	0.01
V0701710	RAPID CHEVROLET CO INC	P0726735	CORR-COST OF BRAKE LIGHT	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	-0.20
V0701710	RAPID CHEVROLET CO INC	P0726735	AC - R/R CONDENSER	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	1,144.31
V0701710	RAPID CHEVROLET CO INC	P0726735	COOLANT LEAK-TOLD TO TAKE	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	46.45
V0701710	RAPID CHEVROLET CO INC	P0726735	BRAKE LIGHT CODE-BRAKE	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	117.89
V0775500	SERVALL UNIFORM/LINEN	P0727814	MOPS @ BUS BARN	6/8/2011	6/8/2011	AP	WP	0101-0618-4264	13.20
V0890180	VERIZON WIRELESS	P0726760	209-2438 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0618-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	484-4792 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0618-4281	36.54
V0890180	VERIZON WIRELESS	P0726760	484-7305 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0618-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	545-4472 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0618-4281	33.32
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE CLIP 484-4792	6/6/2011	6/6/2011	AP	WP	0101-0618-4269	14.99
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE CLIP 209-2438	6/6/2011	6/6/2011	AP	WP	0101-0618-4269	14.99
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE CLIP 484-7305	6/6/2011	6/6/2011	AP	WP	0101-0618-4269	14.99
V0931805	WESTERN	P0726715	AD SPEAKER IN DISPATCH,CHK	5/26/2011	5/26/2011	AP	WP	0101-0618-4225	56.20
V0931805	WESTERN	P0727821	REPAIR RADIO - MELTED BUS 406	6/8/2011	6/8/2011	AP	WP	0101-0618-4251	584.95
Cost Center: 0618								Total:	<u>37,223.47</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0620-4261	0.83
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0620-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0620-4150	2,246.00
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0620-4131	15.00
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0620-4155	12.39
V0618600	OFFICEMAX	P0726837	TAPE ROLLER REFIL	6/6/2011	6/6/2011	AP	WP	0101-0620-4261	9.98
V0618600	OFFICEMAX	P0726838	STAPLER	6/6/2011	6/6/2011	AP	WP	0101-0620-4261	11.49
V0890180	VERIZON WIRELESS	P0726760	431-4383 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0620-4281	60.04
								Cost Center: 0620	Total: <u>2,356.14</u>

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

Cost Center: 0621 SUBSIDIES

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068535	BIG BROTHERS & BIG	P0727330	2011 SUBSIDY	6/8/2011	6/8/2011	AP	WP	0101-0621-4571	2,000.00
V0128800	CANYON LAKE SENIOR	P0727331	JUNE11 SUBSIDY	6/8/2011	6/8/2011	AP	WP	0101-0621-4568	1,166.67
V0171980	COURT APPOINTED	P0727332	JUNE11 SUBSIDY	6/8/2011	6/8/2011	AP	WP	0101-0621-4594	1,500.00
V0556800	MINNELUZAHAN SENIOR	P0727333	JUNE11 SUBSIDY	6/8/2011	6/8/2011	AP	WP	0101-0621-4567	1,791.67
V0757030	SALVATION ARMY	P0727334	JUNE11 SUBSIDY	6/8/2011	6/8/2011	AP	WP	0101-0621-4569	625.00
V0775410	SENIOR COMPANIONS	P0727335	2011 SUBSIDY	6/8/2011	6/8/2011	AP	WP	0101-0621-4573	1,000.00
V0846150	TETON COALITION	P0727336	2011 SUBSIDY	6/8/2011	6/8/2011	AP	WP	0101-0621-4574	1,000.00
T9796	WELLSPRING INC	P0727340	2011 SUBSIDY	6/8/2011	6/8/2011	AP	WP	0101-0621-4631	1,000.00
V0933900	WESTERN RESOURCES FORP	P0727338	2011 SUBSIDY	6/8/2011	6/8/2011	AP	WP	0101-0621-4627	1,000.00
V0934300	WESTERN SD SENIOR SVC	P0727337	JUNE11 SUBSIDY	6/8/2011	6/8/2011	AP	WP	0101-0621-4579	1,375.00
V0301390	YOUTH AND FAMILY	P0727339	JUNE11 SUBSIDY	6/8/2011	6/8/2011	AP	WP	0101-0621-4585	1,125.00
								Cost Center: 0621	Total: <u>13,583.34</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0706-4261	38.95
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0706-4150	404.00
V0188480	DAKOTA BUSINESS	P0727765	SHARP MX700 BW COPIER JUN11	6/6/2011	6/6/2011	AP	WP	0101-0706-4253	57.75
V0188480	DAKOTA BUSINESS	P0727766	SHARP MX2300 COLOR COPIER	6/6/2011	6/6/2011	AP	WP	0101-0706-4253	7.18
V0249775	FELSBURG HOLT &	P0727037	ARTERIAL STREET SAFETY	6/8/2011	6/8/2011	AP	WP	0101-0706-4223	5,371.48
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0706-4155	4.13
V0621900	OCCUPATIONAL HEALTH	P0727783	107394	6/7/2011	6/7/2011	AP	WP	0101-0706-4225	40.00
								Cost Center: 0706	Total: <u>5,923.49</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0707-4261	6.64
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0707-4261	1.48
V0188480	DAKOTA BUSINESS	P0727766	SHARP MX2300 COLOR COPIER	6/6/2011	6/6/2011	AP	WP	0101-0707-4253	19.11
V0188480	DAKOTA BUSINESS	P0727765	SHARP MX700 BW COPIER JUN11	6/6/2011	6/6/2011	AP	WP	0101-0707-4253	7.97
								Cost Center: 0707	Total: <u>35.20</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0708-4261	4.55
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0708-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0708-4150	404.00
V0188480	DAKOTA BUSINESS	P0727765	SHARP MX700 BW COPIER JUN11	6/6/2011	6/6/2011	AP	WP	0101-0708-4253	3.20
V0188480	DAKOTA BUSINESS	P0727766	SHARP MX2300 COLOR COPIER	6/6/2011	6/6/2011	AP	WP	0101-0708-4253	1.46
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0708-4131	5.00
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0708-4155	4.13
V0951482	WRIGHT EXPRESS	P0727267	18.530 G FUL OTH	6/1/2011	6/1/2011	AP	WP	0101-0708-4262	63.34
V0951482	WRIGHT EXPRESS	P0727267	11.060 G SUPALC57	6/1/2011	6/1/2011	AP	WP	0101-0708-4262	40.54
V0951482	WRIGHT EXPRESS	P0727267	34.810 G UNL	6/1/2011	6/1/2011	AP	WP	0101-0708-4262	122.38
Cost Center: 0708								Total:	<u>649.01</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
V0047123	BH SERVICES INC	P0727680	Code. Cleaning services. 50/50	6/7/2011	6/7/2011	AP	WP	0101-0711-4264	89.87
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0711-4261	45.55
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0711-4261	25.66
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-0711-4261	25.25
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0711-4150	1,420.00
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0711-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0727683	Code. Taurus. Tie red end - ou	6/7/2011	6/7/2011	AP	WP	0101-0711-4251	30.83
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0711-4155	9.86
V0775500	SERVALL UNIFORM/LINEN	P0727681	Code. Floormats. 50/50 split w	6/7/2011	6/7/2011	AP	WP	0101-0711-4264	16.24
V0787250	SIMPSON'S CREATIVE	P0727684	Code. 750 blank yellow postcar	6/7/2011	6/7/2011	AP	WP	0101-0711-4261	37.50
V0890180	VERIZON WIRELESS	P0726760	390-5812 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0711-4281	15.95
V0890180	VERIZON WIRELESS	P0726760	390-9384 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0711-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	484-4130 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0711-4281	31.14
V0951482	WRIGHT EXPRESS	P0727267	11.340 G UN+ALC10	6/1/2011	6/1/2011	AP	WP	0101-0711-4262	40.32
V0951482	WRIGHT EXPRESS	P0727267	27.049 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-0711-4262	94.68
Cost Center: 0711								Total:	<u>1,919.74</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
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0712-4150	404.00
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0712-4131	-5.00
V0289675	GARCIA, BARB	P0726603	Reentry. Reimbursement for foo	6/7/2011	6/7/2011	AP	WP	0101-0712-4225	19.50
V0289675	GARCIA, BARB	P0727679	ReEntry. Reimbursement for bir	6/7/2011	6/7/2011	AP	WP	0101-0712-4269	15.00
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0712-4155	3.21
								Cost Center: 0712	Total: <u>436.71</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	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0713-4150	410.00
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-0713-4155	1.61
V0890180	VERIZON WIRELESS	P0726760	390-5812 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-0713-4281	15.94
V0951482	WRIGHT EXPRESS	P0727267	34.561 G UNL+(B603)	6/1/2011	6/1/2011	AP	WP	0101-0713-4262	120.92
V0951482	WRIGHT EXPRESS	P0727267	19.937 G UNL(B603)	6/1/2011	6/1/2011	AP	WP	0101-0713-4262	71.49
								Cost Center: 0713	Total: <u>619.96</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	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-0714-4150	202.00
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-0714-4131	5.00
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	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	P0727348	JUNE11 ECONOMIC	6/8/2011	6/8/2011	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	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0253-0761-4150	303.00
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0727984	APR11 OCCUPANCY TAX	6/8/2011	6/8/2011	AP	WP	0253-0761-4225	61,231.50
								Cost Center: 0761	Total: <u>61,538.63</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
V0186390	DAHLBLDG LLC	P0727018	ST10-1817 DT IMPROVE 6TH ST SE	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	510.21
V0250245	FERBER ENGINEERING	P0727589	WTP10-878 CANYON LK DR CA	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	4,967.14
V0250245	FERBER ENGINEERING	P0727801	SS08-1728 WEST BLVD SEWER	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	1,283.69
V0250245	FERBER ENGINEERING	P0727802	SSW07-1656 SILVER STREET UTILI	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	3,634.05
V0250245	FERBER ENGINEERING	P0727801	SS08-1728 WEST BLVD SWR RCNST	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	-0.03
V0242035	FMG INC.	P0727021	SSW07-1472 ANAMOSA PH 2	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	197.10
V0242035	FMG INC.	P0727808	SSW09-1509 JACKSON BLVD	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	4,790.10
V0242035	FMG INC.	P0727808	SSW09-1509 JACKSON BLVD UTIL	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	-4,790.10
V0242035	FMG INC.	P0727276	ST10-1777 ELM AVE PHASE 4	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	404.87
V0242035	FMG INC.	P0727808	SSW09-1509 JACKSON BLVD UTIL	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	2,758.38
V0242035	FMG INC.	P0727020	W10-1894 DAKOTA DR WTRMAIN	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	1,850.05
V0322150	HDR ENGINEERING INC	P0727807	SS10-1825 ST. PAT SIPHON ODOR	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	1,388.14
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST UTILITIES	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	102,534.40
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST AREA UTIL	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	-102,534.40
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST AREA UTIL	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	101,787.06
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER AREA UTIL OB	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	747.34
V0363311	HILLS MATERIALS CO	P0727534	ST11-1911 STREET REHAB #2 LAKO	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	9,291.35
V0417360	JOHNSEN CONCRETE	P0727440	SSW07-1472 ANAMOSA PH 2	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	56,085.15
V0417360	JOHNSEN CONCRETE	P0727440	SSW07-1472 ANAMOSA ST PH2	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	-56,085.15
V0417360	JOHNSEN CONCRETE	P0727440	SSW07-1472 ANAMOSA ST PH2	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	39,342.21
V0417360	JOHNSEN CONCRETE	P0727440	SSW07-1472 ANAMOSA ST PH2 OB	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	16,742.94
V0438625	KADRMAS LEE & JACKSON	P0727803	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	122.81
V0438625	KADRMAS LEE & JACKSON	P0727804	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	522.23
V0438625	KADRMAS LEE & JACKSON	P0727592	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	1,503.78
V0438625	KADRMAS LEE & JACKSON	P0727805	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	73.74
V0438625	KADRMAS LEE & JACKSON	P0727140	ST08-1511 E.BLVD/E.NORTH ST	6/8/2011	6/8/2011	AP	WP	0604-0833-4223	419.54
V0698700	RCS CONSTRUCTION INC.	P0727524	WTP10-878 CANYON LAKE DR	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	62,095.84
V0698700	RCS CONSTRUCTION INC.	P0727591	SS09-1825 ST PAT SIPHON ODOR C	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	13,832.38
V0878000	UPPER PLAINS	P0727354	SSW09-1819 CATRON BLVD	6/8/2011	6/8/2011	AP	WP	0604-0833-4380	1,480.31
Cost Center: 0833								Total:	<u>264,955.13</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	P0727171	SS09-1831 HEIGHTS DR SEWER	6/8/2011	6/8/2011	AP	WP	0604-0834-4223	16,101.38
V0250245	FERBER ENGINEERING	P0727802	SSW07-1656 SILVER STREET UTILI	6/8/2011	6/8/2011	AP	WP	0604-0834-4223	1,351.12
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST UTILITIES	6/8/2011	6/8/2011	AP	WP	0604-0834-4384	5,112.34
V0878000	UPPER PLAINS	P0727354	SSW09-1819 CATRON BLVD	6/8/2011	6/8/2011	AP	WP	0604-0834-4380	2,483.12
								Cost Center: 0834	Total: <u>25,047.96</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
V0008210	ACTION MECHANICAL INC	P0727811	PLUGGED URINAL MENS PUBLIC	6/8/2011	6/8/2011	AP	WP	0608-0840-4225	61.22
V0042705	ATWATER CHEMICAL	P0727813	INJECT 2 LOCUST @ MBTC	6/8/2011	6/8/2011	AP	WP	0608-0840-4225	66.50
V0042705	ATWATER CHEMICAL	P0727813	INJECT 2 CHERRY TREES @ MBTC	6/8/2011	6/8/2011	AP	WP	0608-0840-4225	57.00
V0063820	BEN FRANKLIN STORE 2138	P0727810	RIBBON	6/8/2011	6/8/2011	AP	WP	0608-0840-4261	3.77
V0047123	BH SERVICES INC	P0727898	MAY JANITORIAL SERVICE	6/8/2011	6/8/2011	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12766844 10620	6/8/2011	6/8/2011	AP	WP	0608-0840-4283	1,100.94
V0426700	JOLLY LANE GREENHOUSE	P0727809	PLANT MAINTENANCE MBTC	6/8/2011	6/8/2011	AP	WP	0608-0840-4225	75.00
V0432530	KIEFFER SANITATION INC	P0727812	MONTHLY SERVICE MBTC	6/8/2011	6/8/2011	AP	WP	0608-0840-4225	69.45
V0775500	SERVALL UNIFORM/LINEN	P0727814	bathroom deoderizers,mats MBTC	6/8/2011	6/8/2011	AP	WP	0608-0840-4264	43.11
								Cost Center: 0840	Total: <u>2,834.12</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
V0016290	ALSCO	P0727384	floor mats	6/3/2011	6/3/2011	AP	WP	0607-0860-4225	6.01
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0607-0860-4261	0.95
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0607-0860-4261	2.48
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0607-0860-4150	808.00
V0307231	GRANITE CITY TOOL	P0727291	dual tire hand truck/no brake	6/1/2011	6/1/2011	AP	WP	0607-0860-4265	557.54
V0426700	JOLLY LANE GREENHOUSE	P0727484	birch trees	6/3/2011	6/3/2011	AP	WP	0607-0860-4266	759.96
V0426700	JOLLY LANE GREENHOUSE	P0727388	16 bushes	6/3/2011	6/3/2011	AP	WP	0607-0860-4266	241.34
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0607-0860-4155	9.42
V0569550	MT STATES SECURITY	P0727834	May Security/Cemetery	6/8/2011	6/8/2011	AP	WP	0607-0860-4225	145.00
V0678973	POWER HOUSE HONDA	P0727389	9 notched blades	6/3/2011	6/3/2011	AP	WP	0607-0860-4253	174.60
V0678973	POWER HOUSE HONDA	P0727389	throttle cable	6/3/2011	6/3/2011	AP	WP	0607-0860-4253	44.08
V0678973	POWER HOUSE HONDA	P0727245	blades & ultra-mix	6/2/2011	6/2/2011	AP	WP	0607-0860-4259	62.60
V0698327	QWEST	P0727772	06/01 INTERNET CHRGS	6/6/2011	6/6/2011	AP	WP	0607-0860-4281	44.40
V0890180	VERIZON WIRELESS	P0726760	484-2212 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0607-0860-4281	36.56
V0951482	WRIGHT EXPRESS	P0727267	11.110 G UNL	6/1/2011	6/1/2011	AP	WP	0607-0860-4262	40.85
								Cost Center: 0860	Total: <u>2,933.79</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 &	P0728783	3499378386 12262272 282	6/8/2011	6/8/2011	AP	WP	0610-0870-4283	42.19
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12774636 277	6/8/2011	6/8/2011	AP	WP	0610-0870-4283	41.64
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12195716 0	6/8/2011	6/8/2011	AP	WP	0610-0870-4283	11.00
V0078490	BLACK HILLS POWER &	P0728783	3499378386 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0610-0870-4283	110.39
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12764135 3645	6/8/2011	6/8/2011	AP	WP	0610-0870-4283	408.92
V0078490	BLACK HILLS POWER &	P0728783	3499378386 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0610-0870-4283	80.82
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0610-0870-4261	22.35
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0610-0870-4261	63.76
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0610-0870-4261	63.34
V0609765	NORTH CENTRAL CREDITS	P0726983	HOLLAND J	5/27/2011	5/27/2011	AP	WP	0610-0870-4225	50.88
V0818740	SOUTH DAKOTA SCHOOL	P0727038	APRIL PHONE	5/27/2011	5/27/2011	AP	WP	0610-0870-4281	44.04
V0885609	VALLEY SWEEPING	P0727902	MAY SWEEPING	6/8/2011	6/8/2011	AP	WP	0610-0870-4225	135.00
V0890180	VERIZON WIRELESS	P0726760	484-7402 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0610-0870-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	390-7612 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0610-0870-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-7613 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0610-0870-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-9854 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0610-0870-4281	31.89
Cost Center: 0870								Total:	<u>1,201.14</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
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12767088 5715.0	6/8/2011	6/8/2011	AP	WP	0618-0890-4283	538.37
V0088185	BOUND TREE MEDICAL INCP	0727727	EMS DISPOSABLES	6/8/2011	6/8/2011	AP	WP	0618-0890-4297	21.12
V0088185	BOUND TREE MEDICAL INCP	0727727	EMS DISPOSABLES	6/8/2011	6/8/2011	AP	WP	0618-0890-4297	43.02
V0088185	BOUND TREE MEDICAL INCP	0727727	12 STETHOSCOPIES	6/8/2011	6/8/2011	AP	WP	0618-0890-4265	297.24
V0088185	BOUND TREE MEDICAL INCP	0727727	EMS DISPOSABLES	6/8/2011	6/8/2011	AP	WP	0618-0890-4297	749.26
V0131400	CARQUEST AUTO PARTS	P0726989	HEADLIGHT BULBS/MED UNITS	5/31/2011	5/31/2011	AP	WP	0618-0890-4251	30.76
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0618-0890-4261	15.31
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0618-0890-4261	144.52
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0618-0890-4261	258.97
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0618-0890-4150	16,415.80
V0194580	DALE'S TIRE &	P0726992	6-NEW TIRES,MOUNT,BALANCE,&	6/1/2011	6/1/2011	AP	WP	0618-0890-4267	657.74
V0232330	EMERGENCY MEDICAL	P0726986	EMS DISPOSABLES	5/27/2011	5/27/2011	AP	WP	0618-0890-4297	538.44
V0232330	EMERGENCY MEDICAL	P0726986	EMS DISPOSABLES	5/27/2011	5/27/2011	AP	WP	0618-0890-4297	307.95
V0232330	EMERGENCY MEDICAL	P0726986	LIFEPAK BATTERIES	5/27/2011	5/27/2011	AP	WP	0618-0890-4269	293.56
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0618-0890-4131	30.48
V0310225	GREAT WESTERN TIRE INC.	P0727667	1-NEW	6/6/2011	6/6/2011	AP	WP	0618-0890-4267	129.09
V0355050	HENRY SCHEIN INC	P0726729	MEDICAL BAG/E1	5/26/2011	5/26/2011	AP	WP	0618-0890-4265	286.00
V0356809	HEWLETT PACKARD	P0724239	ELITEBOOK 8450P COMPUTER	6/8/2011	6/8/2011	AP	WP	0618-0890-4295	1,210.00
V0356809	HEWLETT PACKARD	P0724239	xxx	6/8/2011	6/8/2011	AP	WP	0618-0890-4295	0.00
V0404625	JJ'S ENGRAVING & SALES	P0727678	NAME BADGES/RAYMOND	6/7/2011	6/7/2011	AP	WP	0618-0890-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0727678	NAME BADGES/TJADEN	6/7/2011	6/7/2011	AP	WP	0618-0890-4263	8.00
V0523875	MANNING, DR KELLY	P0727344	JUNE11 CONTRACTED SERVICES	6/8/2011	6/8/2011	AP	WP	0618-0890-4225	1,400.00
V0536254	MATHESON-LINWELD	P0727117	OXYGEN/AMB	5/31/2011	5/31/2011	AP	WP	0618-0890-4297	21.00
V0536254	MATHESON-LINWELD	P0727672	OXYGEN BOTTLE LEASE/AMB	6/7/2011	6/7/2011	AP	WP	0618-0890-4246	254.16
V0536254	MATHESON-LINWELD	P0727672	OXYGEN/AMB	6/7/2011	6/7/2011	AP	WP	0618-0890-4297	72.27
V0520278	MCPC	P0727713	VARIOUS INK CARTRIDGES/SPLIT	6/7/2011	6/7/2011	AP	WP	0618-0890-4261	337.91
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0618-0890-4155	117.76
V0545255	MIDCONTINENT	P0727773	702597801 SERVICES	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0727773	702949102 SERVICES	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0727773	114997001 SERVICES	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	150.00
V0545255	MIDCONTINENT	P0727773	128483901 SERVICES	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	150.00
V0618600	OFFICEMAX	P0727119	PENS,TAPE,MEMO PADS,FILE	5/31/2011	5/31/2011	AP	WP	0618-0890-4261	92.01
V0698327	QWEST	P0727769	05/28/11 911 LISTINGS	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	12.00

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

V0747310	RUSHMORE EMBROIDERY	P0726741	SS 2X T-SHIRTS/KLUNDER	5/26/2011	5/26/2011	AP	WP	0618-0890-4263	28.00
V0747310	RUSHMORE EMBROIDERY	P0726741	2XL SWEATSHIRT/KLUNDER	5/26/2011	5/26/2011	AP	WP	0618-0890-4263	36.00
V0750370	RUSHMORE PLAZA HOTEL	P0727633	BANQUET ROOM	6/7/2011	6/7/2011	AP	WP	0618-0890-4270	75.00
V0775500	SERVALL UNIFORM/LINEN	P0727671	TOWEL & LINEN SERVICE/AMB	6/7/2011	6/7/2011	AP	WP	0618-0890-4264	52.52
V0775500	SERVALL UNIFORM/LINEN	P0727669	TOWEL & LINEN SERVICE/AMB	6/7/2011	6/7/2011	AP	WP	0618-0890-4264	52.52
V0781983	SHI INTERNATIONAL CORP	P0724151	OFFICE PROF PLUS SOFTWARE	6/6/2011	6/6/2011	AP	WP	0618-0890-4295	318.35
V0890180	VERIZON WIRELESS	P0726760	939-5032 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	57.42
V0890180	VERIZON WIRELESS	P0726760	863-0064 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0726760	863-0065 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0726760	863-0066 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	863-0067 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0726760	863-0068 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0726760	863-1058 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0726760	786-8869 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	863-0061 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	863-0062 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0726760	863-0063 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0726760	786-2731 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-2819 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-2915 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-5045 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	786-8868 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0618-0890-4281	43.01
V0951482	WRIGHT EXPRESS	P0727267	999.870 G DSL	6/1/2011	6/1/2011	AP	WP	0618-0890-4262	3,898.35
V0951482	WRIGHT EXPRESS	P0727267	207.670 G PREM DSL	6/1/2011	6/1/2011	AP	WP	0618-0890-4262	808.32
V0951482	WRIGHT EXPRESS	P0727267	15.400 G SUPALC57	6/1/2011	6/1/2011	AP	WP	0618-0890-4262	57.23
V0951482	WRIGHT EXPRESS	P0727267	12.190 G UNL+	6/1/2011	6/1/2011	AP	WP	0618-0890-4262	43.33
V0951482	WRIGHT EXPRESS	P0727267	32.900 G UNL	6/1/2011	6/1/2011	AP	WP	0618-0890-4262	114.03
Cost Center: 0890								Total:	<u>31,306.06</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0727072	ACF PVMNT MNGMNT STUDY	6/3/2011	6/3/2011	AP	WP	0734-0909-4223	3.40
								Cost Center: 0909	Total: <u>3.40</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
V0140415	CITY-C CENTER TRAVEL	P0726551	FOOD SHOW EXPENSE/SVASEK,R	5/25/2011	5/25/2011	AP	WP	0775-0911-4270	307.21
V0140415	CITY-C CENTER TRAVEL	P0726551	ADJ	5/25/2011	5/25/2011	AP	WP	0775-0911-4270	-307.21
V0140415	CITY-C CENTER TRAVEL	P0726551	MEALS-SVASEK,R BILLINGS, MT	5/25/2011	5/25/2011	AP	WP	0775-0911-4270	36.00
V0140415	CITY-C CENTER TRAVEL	P0726551	MILEAGE-SVASEK, R BILLINGS	5/25/2011	5/25/2011	AP	WP	0775-0911-4270	271.21
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0775-0911-4150	845.73
V0149580	COCA-COLA OF THE BLACK	P0726619	BEVERAGE RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	1,063.00
V0149580	COCA-COLA OF THE BLACK	P0726619	FUEL SURCHARGE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0726619	BEVERAGE RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	1,912.00
V0149580	COCA-COLA OF THE BLACK	P0726619	FUEL SURCHARGE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0726619	BEVERAGE RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	2,324.45
V0149580	COCA-COLA OF THE BLACK	P0726619	FUEL SURCHARGE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0726619	BEVERAGE RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	3,832.35
V0149580	COCA-COLA OF THE BLACK	P0726619	FUEL SURCHARGE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	2.00
V0221830	EAGLE SALES OF THE BH	P0726620	BEVERAGE RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	5,527.50
V0221830	EAGLE SALES OF THE BH	P0726620	CREDIT-BEVERAGE ITEMS	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	-922.50
V0221830	EAGLE SALES OF THE BH	P0726620	CREDIT-BEVERAGE ITEMS	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	-4,561.95
V0246282	FAMILY THRIFT CENTER	P0726621	PLASTIC GLASSWARE	5/25/2011	5/25/2011	AP	WP	0775-0911-4269	33.00
V0260100	FOOD SERVICES OF	P0726622	FOOD RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	1,029.16
V0260100	FOOD SERVICES OF	P0726622	FOOD RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	4,211.43
V0260100	FOOD SERVICES OF	P0726622	FOOD RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	712.01
V0260100	FOOD SERVICES OF	P0726622	FOOD RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	726.91
V0260100	FOOD SERVICES OF	P0726622	FOOD RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	3,665.24
V0260100	FOOD SERVICES OF	P0726622	FOOD RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	94.80
V0260100	FOOD SERVICES OF	P0726622	FOOD RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	1,001.93
V0260100	FOOD SERVICES OF	P0726622	FOOD RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	3,241.70
V0260100	FOOD SERVICES OF	P0726622	FOOD RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	2,557.53
V0260100	FOOD SERVICES OF	P0726622	FOOD RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	96.00
V0421003	JOHNSON BROS. WESTERN	P0726623	BEVERAGE RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	1,279.65
V0421003	JOHNSON BROS. WESTERN	P0726623	BEVERAGE RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	1,519.40
V0421003	JOHNSON BROS. WESTERN	P0726623	BEVERAGE RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	333.00
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0775-0911-4155	6.42
V0621900	OCCUPATIONAL HEALTH	P0727783	108080	6/7/2011	6/7/2011	AP	WP	0775-0911-4225	40.00
T8246	RAPID CITY SHRINE CLUB	P0726313	COMMISSIONS/HOCKEY PLAYOFF	5/25/2011	5/25/2011	AP	WP	0775-0911-4225	278.50

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

T8246	RAPID CITY SHRINE CLUB	P0726313	COMMISSIONS/HOCKEY PLAYOFF	5/25/2011	5/25/2011	AP	WP	0775-0911-4225	265.25
V0840195	SYSCO MONTANA INC	P0726614	FOOD RESALE ITEMS	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	279.78
V0840195	SYSCO MONTANA INC	P0726614	FOOD RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	902.28
V0840195	SYSCO MONTANA INC	P0726614	BLEACH	5/25/2011	5/25/2011	AP	WP	0775-0911-4264	28.86
V0840195	SYSCO MONTANA INC	P0726614	CLEANING PRODUCTS	5/25/2011	5/25/2011	AP	WP	0775-0911-4264	163.95
V0840195	SYSCO MONTANA INC	P0726614	FOOD RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	91.53
V0840195	SYSCO MONTANA INC	P0726614	FOOD RESALE	5/25/2011	5/25/2011	AP	WP	0775-0911-4520	190.75
V0840195	SYSCO MONTANA INC	P0726614	SPEARFISH SERVSAFE	5/25/2011	5/25/2011	AP	WP	0775-0911-4270	99.99
V0874200	TWILIGHT FIRST AID &	P0726624	BURNTREE BANDAGES	5/25/2011	5/25/2011	AP	WP	0775-0911-4264	82.50
V0875574	TWL	P0726625	CLEANING PRODUCT	5/25/2011	5/25/2011	AP	WP	0775-0911-4264	183.42
V0875574	TWL	P0726625	CLEANING PRODUCTS	5/25/2011	5/25/2011	AP	WP	0775-0911-4264	192.60
V0875574	TWL	P0726625	CLEANING DETERGENTS	5/25/2011	5/25/2011	AP	WP	0775-0911-4264	274.57
V0875574	TWL	P0726625	CLEANING PRODUCTS	5/25/2011	5/25/2011	AP	WP	0775-0911-4264	183.42
V0899601	WALMART COMMUNITY	P0724113	CLEANING/RESOLVE POWDER	5/25/2011	5/25/2011	AP	WP	0775-0911-4264	21.51
Cost Center: 0911								Total:	<u>34,122.88</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0726248	MATS,DUST MOP (ENERGY	5/25/2011	5/25/2011	AP	WP	0777-0914-4264	7.72
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12766227 4920	6/8/2011	6/8/2011	AP	WP	0777-0914-4283	274.60
V0078490	BLACK HILLS POWER &	P0728794	2162150414 12775336 18600	6/8/2011	6/8/2011	AP	WP	0777-0914-4283	2,326.05
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0777-0914-4150	3,582.00
V0141335	CITY-WATER DEPARTMENT	P0727985	00306656 9	6/8/2011	6/8/2011	AP	WP	0777-0914-4284	103.97
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0777-0914-4131	20.00
V0460150	KNOLOGY	P0727787	1495797 394-2660 MAY PHONE LD	6/7/2011	6/7/2011	AP	WP	0777-0914-4281	33.48
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0728609	29375621 639.7	6/8/2011	6/8/2011	AP	WP	0777-0914-4282	3,817.83
V0618600	OFFICEMAX	P0725425	USB DRIVER (ENERGY PLANT)	5/25/2011	5/25/2011	AP	WP	0777-0914-4261	29.99
V0698327	QWEST	P0727768	06/01 SVC CHRGS	6/6/2011	6/6/2011	AP	WP	0777-0914-4281	105.46
V0698327	QWEST	P0727768	06/01 SVC CHRGS	6/6/2011	6/6/2011	AP	WP	0777-0914-4281	165.36
V0698327	QWEST	P0727768	06/01 SVC CHRGS	6/6/2011	6/6/2011	AP	WP	0777-0914-4281	35.15
V0890180	VERIZON WIRELESS	P0726760	431-2285 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0777-0914-4281	36.62
V0890180	VERIZON WIRELESS	P0726250	PHONE CASE (ENERGY PLANT)	6/6/2011	6/6/2011	AP	WP	0777-0914-4261	14.99
V0951482	WRIGHT EXPRESS	P0727267	14.050 G UNL+	6/1/2011	6/1/2011	AP	WP	0777-0914-4262	48.83
Cost Center: 0914								Total:	<u>10,621.78</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666565	PIONEER BANK & TRUST	P0726311	LEASE PAYMENT/POS SYSTEM	5/25/2011	5/25/2011	AP	WP	0775-0915-4244	7,524.48
								Cost Center: 0915	Total: <u>7,524.48</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
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0775-0917-4150	843.77
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0775-0917-4131	0.22
V0305680	GOLDEN WEST INTERNET	P0726298	SONIC WALL SECURITY	5/25/2011	5/25/2011	AP	WP	0775-0917-4225	3,740.00
V0460150	KNOLOGY	P0726306	TKT OFFICE 800 LINE	5/25/2011	5/25/2011	AP	WP	0775-0917-4281	225.82
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0775-0917-4155	6.60
V0618600	OFFICEMAX	P0726310	REPLACEMENT MONITOR/TKT	5/25/2011	5/25/2011	AP	WP	0775-0917-4295	149.99
								Cost Center: 0917	Total: <u>4,966.40</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	P0727781	25% GROSS RECEIPTS TAX	6/7/2011	6/7/2011	AP	WP	0775-0919-4225	29,450.54
								Cost Center: 0919	Total: <u>29,450.54</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	P0727559	MAY 11 DENTAL	6/3/2011	6/3/2011	AP	WP	0702-0922-4546	10,992.58
V0139465	CITY-HEALTH INSURANCE	P0727556	P/R W/H	6/3/2011	6/3/2011	AP	WP	0702-0922-4545	79,931.06
V0542994	METROPOLITAN LIFE	P0727560	P/R W/H	6/3/2011	6/3/2011	AP	WP	0702-0922-4542	2,704.06
								Cost Center: 0922	Total: <u>93,627.70</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0726814	Abatement. 1113 St. Joseph St.	6/2/2011	6/2/2011	AP	WP	0260-0927-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0727081	Abatement. Debris removal at 10	6/2/2011	6/2/2011	AP	WP	0260-0927-4225	80.00
								Cost Center: 0927	Total: <u>160.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0727640	CommDev. Cleaning services. 50	6/8/2011	6/8/2011	AP	WP	0510-0930-4264	89.86
V0139602	CITY OF RAPID	P0727090	POSTAGE	6/8/2011	6/8/2011	AP	WP	0510-0930-4261	0.41
V0139465	CITY-HEALTH INSURANCE	P0727557	MAY 11 HEALTH	6/8/2011	6/8/2011	AP	WP	0510-0930-4150	1,010.00
V0254566	FIRST ADMINISTRATORS	P0727644	MAY SECTION 125 FEES	6/8/2011	6/8/2011	AP	WP	0510-0930-4131	10.00
V0542994	METROPOLITAN LIFE	P0727561	JUNE 11 LIFE	6/8/2011	6/8/2011	AP	WP	0510-0930-4155	7.34
V0775500	SERVALL UNIFORM/LINEN	P0727639	CommDev. Floor mats. 50/50 spli	6/8/2011	6/8/2011	AP	WP	0510-0930-4264	16.24
V0818259	SOUTH DAKOTA PUBLIC	P0726010	CommDev. CDBG Community Needs	6/8/2011	6/8/2011	AP	WP	0510-0930-4223	6,000.00
V0867945	TRAVEL CENTER	P0723389	RT DENVER CO-AUWERTER A	6/8/2011	6/8/2011	AP	WP	0510-0930-4270	377.40
V0934200	WESTERN SD COMMUNITY	P0726727	CDBG draw request for fire spr	6/8/2011	6/8/2011	AP	WP	0510-0930-6198	5,262.80
V0934830	WESTERN STATIONERS	P0727638	CommDev. Printer paper case. P	6/8/2011	6/8/2011	AP	WP	0510-0930-4261	68.80
Cost Center: 0930								Total:	<u>12,842.85</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	P0727589	WTP10-878 CANYON LK DR CA	6/8/2011	6/8/2011	AP	WP	0602-0932-4223	28,274.47
V0250245	FERBER ENGINEERING	P0727590	WTP09-1836 JACKSON SPRGS WTR	6/8/2011	6/8/2011	AP	WP	0602-0932-4223	19,133.95
V0698700	RCS CONSTRUCTION INC.	P0727524	WTP10-878 CANYON LAKE DR	6/8/2011	6/8/2011	AP	WP	0602-0932-4381	271,716.79
								Cost Center: 0932	Total: <u>319,125.21</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
V0250245	FERBER ENGINEERING	P0727802	SSW07-1656 SILVER STREET UTILI	6/8/2011	6/8/2011	AP	WP	0602-0933-4223	5,774.10
V0250245	FERBER ENGINEERING	P0727589	WTP10-878 CANYON LK DR CA	6/8/2011	6/8/2011	AP	WP	0602-0933-4223	4,967.14
V0242035	FMG INC.	P0727021	SSW07-1472 ANAMOSA PH 2	6/8/2011	6/8/2011	AP	WP	0602-0933-4223	394.21
V0242035	FMG INC.	P0727276	ST10-1777 ELM AVE PHASE 4	6/8/2011	6/8/2011	AP	WP	0602-0933-4223	404.87
V0242035	FMG INC.	P0727808	SSW09-1509 JACKSON BLVD UTIL	6/8/2011	6/8/2011	AP	WP	0602-0933-4223	-14,600.50
V0242035	FMG INC.	P0727808	SSW09-1509 JACKSON BLVD	6/8/2011	6/8/2011	AP	WP	0602-0933-4223	14,600.50
V0242035	FMG INC.	P0727141	W11-1936 EAFB WTR METER PIT	6/8/2011	6/8/2011	AP	WP	0602-0933-4223	4,245.00
V0242035	FMG INC.	P0727020	W10-1894 DAKOTA DR WTRMAIN	6/8/2011	6/8/2011	AP	WP	0602-0933-4223	4,097.79
V0242035	FMG INC.	P0727808	SSW09-1509 JACKSON BLVD UTIL	6/8/2011	6/8/2011	AP	WP	0602-0933-4223	16,944.30
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST AREA UTIL	6/8/2011	6/8/2011	AP	WP	0602-0933-4381	-66,844.61
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST AREA UTIL	6/8/2011	6/8/2011	AP	WP	0602-0933-4381	66,256.39
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER AREA UTIL OB	6/8/2011	6/8/2011	AP	WP	0602-0933-4381	588.22
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST UTILITIES	6/8/2011	6/8/2011	AP	WP	0602-0933-4381	66,844.61
V0417360	JOHNSEN CONCRETE	P0727440	SSW07-1472 ANAMOSA PH 2	6/8/2011	6/8/2011	AP	WP	0602-0933-4381	18,006.41
V0438625	KADRMAS LEE & JACKSON	P0727803	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0602-0933-4223	614.03
V0438625	KADRMAS LEE & JACKSON	P0727592	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0602-0933-4223	7,518.88
V0438625	KADRMAS LEE & JACKSON	P0727804	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0602-0933-4223	2,611.13
V0438625	KADRMAS LEE & JACKSON	P0727805	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0602-0933-4223	368.71
V0438625	KADRMAS LEE & JACKSON	P0727140	ST08-1511 E.BLVD/E.NORTH ST	6/8/2011	6/8/2011	AP	WP	0602-0933-4223	2,097.70
V0698700	RCS CONSTRUCTION INC.	P0727438	W10-1882 CORRAL DR/SHERIDAN	6/8/2011	6/8/2011	AP	WP	0602-0933-4381	-143,453.47
V0698700	RCS CONSTRUCTION INC.	P0727438	W10-1882 CORRAL DR/SHERIDAN	6/8/2011	6/8/2011	AP	WP	0602-0933-4381	141,414.75
V0698700	RCS CONSTRUCTION INC.	P0727438	W10-1882 CORRAL DR/SHERIDAN	6/8/2011	6/8/2011	AP	WP	0602-0933-4381	2,038.72
V0698700	RCS CONSTRUCTION INC.	P0727524	WTP10-878 CANYON LAKE DR	6/8/2011	6/8/2011	AP	WP	0602-0933-4381	83,312.62
V0698700	RCS CONSTRUCTION INC.	P0727438	W10-1882 CORRAL DR/SHERIDAN	6/8/2011	6/8/2011	AP	WP	0602-0933-4381	143,453.47
V0878000	UPPER PLAINS	P0727354	SSW09-1819 CATRON BLVD	6/8/2011	6/8/2011	AP	WP	0602-0933-4381	405.90
Cost Center: 0933								Total:	<u>362,060.87</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
V0250245	FERBER ENGINEERING	P0727802	SSW07-1656 SILVER STREET UTILI	6/8/2011	6/8/2011	AP	WP	0602-0934-4223	6,273.05
V0242035	FMG INC.	P0727172	W10-1890 NORTH PINEDALE	6/8/2011	6/8/2011	AP	WP	0602-0934-4223	1,415.85
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST AREA UTIL	6/8/2011	6/8/2011	AP	WP	0602-0934-4381	-58,500.26
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST AREA UTIL	6/8/2011	6/8/2011	AP	WP	0602-0934-4381	58,137.52
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER AREA UTIL OB	6/8/2011	6/8/2011	AP	WP	0602-0934-4381	362.74
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST UTILITIES	6/8/2011	6/8/2011	AP	WP	0602-0934-4381	58,500.26
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST UTILITIES	6/8/2011	6/8/2011	AP	WP	0602-0934-4385	5,057.82
V0522045	MAINLINE CONTRACTING	P0727588	W10-1875 FIRE HYDRANT ANNUAL	6/8/2011	6/8/2011	AP	WP	0602-0934-4381	3,829.06
V0522045	MAINLINE CONTRACTING	P0727588	W10-1875 FIRE HYDRANT ANNUAL	6/8/2011	6/8/2011	AP	WP	0602-0934-4381	-3,829.06
V0522045	MAINLINE CONTRACTING	P0727588	W10-1875 FIRE HYDRANT ANNUAL	6/8/2011	6/8/2011	AP	WP	0602-0934-4381	480.00
V0522045	MAINLINE CONTRACTING	P0713398	W10-1875 FIRE HYDRANT ANNUAL	12/30/2010	12/30/2010	AP	WP	0602-0934-4381	116.50
V0522045	MAINLINE CONTRACTING	P0713398	W10-1875 FIRE HYDRANT ANNUAL	12/30/2010	12/30/2010	AP	WP	0602-0934-4381	3,232.56
V0878000	UPPER PLAINS	P0727354	SSW09-1819 CATRON BLVD	6/8/2011	6/8/2011	AP	WP	0602-0934-4381	405.90
								Cost Center: 0934	Total: <u>75,481.94</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
V0081300	AMERICAN ENGINEERING	P0727418	PFC 6 TXIWY A CME TESTING	6/3/2011	6/3/2011	AP	WP	0782-0939-4225	48.26
V0137240	CHRIS SUPPLY COMPANY	P0727428	SINGLE LINE MODE DUPLEX	6/3/2011	6/3/2011	AP	WP	0782-0939-4295	143.90
V0137240	CHRIS SUPPLY COMPANY	P0727428	MULTI MODE DUPLEX TERM	6/3/2011	6/3/2011	AP	WP	0782-0939-4295	26.90
V0137240	CHRIS SUPPLY COMPANY	P0727428	SINGLE MODE DUPLEX TERM	6/3/2011	6/3/2011	AP	WP	0782-0939-4295	28.78
V0137240	CHRIS SUPPLY COMPANY	P0727428	SINGLE MODE DUPLEX TERM	6/3/2011	6/3/2011	AP	WP	0782-0939-4295	27.88
V0137240	CHRIS SUPPLY COMPANY	P0727428	MULTI MODE DUPLEX TERM	6/3/2011	6/3/2011	AP	WP	0782-0939-4295	53.80
V0137240	CHRIS SUPPLY COMPANY	P0727428	MULTI MODE DUPLEX TERM	6/3/2011	6/3/2011	AP	WP	0782-0939-4295	127.30
V0305780	GOLDEN WEST	P0727430	UPS MAIN TERM NETWORK	6/3/2011	6/3/2011	AP	WP	0782-0939-4295	7,265.75
V0417360	JOHNSEN CONCRETE	P0726839	PFC 6 TXIWY A RCNST	6/3/2011	6/3/2011	AP	WP	0782-0939-4370	10,162.67
V0438625	KADRMAS LEE & JACKSON	P0726840	PFC 6 ELEC VAULT/COMM	6/3/2011	6/3/2011	AP	WP	0782-0939-4223	5.02
V0438625	KADRMAS LEE & JACKSON	P0726841	PFC 6 TXIWY A RELOCATE	6/3/2011	6/3/2011	AP	WP	0782-0939-4223	658.49
V0438625	KADRMAS LEE & JACKSON	P0726841	PFC 6 TXIWY A RELOCATE	6/3/2011	6/3/2011	AP	WP	0782-0939-4223	51.55
V0438625	KADRMAS LEE & JACKSON	P0726842	PFC 7 CARGO APRON ENVIRON	6/3/2011	6/3/2011	AP	WP	0782-0939-4223	3.40
V0438625	KADRMAS LEE & JACKSON	P0726843	PFC FED BLDG DEMO	6/3/2011	6/3/2011	AP	WP	0782-0939-4223	5.64
V0438625	KADRMAS LEE & JACKSON	P0726843	PFC FED BLDG DEMO	6/3/2011	6/3/2011	AP	WP	0782-0939-4223	3.68
V0522045	MAINLINE CONTRACTING	P0726110	PFC FEDERAL BLDG DEMO	6/3/2011	6/3/2011	AP	WP	0782-0939-4225	375.21
V0698700	RCS CONSTRUCTION INC.	P0727427	ARFF STN	6/3/2011	6/3/2011	AP	WP	0782-0939-4320	-1,280.73
V0698700	RCS CONSTRUCTION INC.	P0727427	PFC 6.3 ARFF STATION	6/3/2011	6/3/2011	AP	WP	0782-0939-4320	1,280.73
V0773016	SCULL CONSTRUCTION	P0726434	PFC 7.1 MT EXPANSION/REMODEL	6/3/2011	6/3/2011	AP	WP	0782-0939-4320	443,267.10
								Cost Center: 0939	Total: <u>462,255.33</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	P0727645	HEALTH ADMIN FEES	6/6/2011	6/6/2011	AP	WP	0789-0963-4150	40,999.14
								Cost Center: 0963	Total: <u>40,999.14</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	P0727645	DENTAL ADMIN FEES	6/6/2011	6/6/2011	AP	WP	0790-0964-4153	876.20
								Cost Center: 0964	Total: <u>876.20</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0727596	MAY11 ADMIN FEE	6/3/2011	6/3/2011	AP	WP	0792-0967-4225	4,331.00
								Cost Center: 0967	Total: <u>4,331.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0793-0968-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0793-0968-4150	404.00
V0188480	DAKOTA BUSINESS	P0727766	SHARP MX2300 COLOR COPIER	6/6/2011	6/6/2011	AP	WP	0793-0968-4253	0.39
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0793-0968-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0727035	MAY11 COPIER MAINT	5/27/2011	5/27/2011	AP	WP	0793-0968-4253	75.15
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0793-0968-4155	4.13
V0781983	SHI INTERNATIONAL CORP	P0725608	OFFICE PROFESSIONAL PLUS 2010	5/26/2011	5/26/2011	AP	WP	0793-0968-4295	318.35
V0781983	SHI INTERNATIONAL CORP	P0725931	2ND OFFICE PROFESSIONAL PLUS	6/7/2011	6/7/2011	AP	WP	0793-0968-4295	318.35
V0880250	UNITED PARCEL SERVICE	P0727329	8110953502,CHARGES	6/2/2011	6/2/2011	AP	WP	0793-0968-4261	47.93
								Cost Center: 0968	Total: <u>1,173.72</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	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0996-0971-4150	50.50
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0996-0971-4155	0.40
								Cost Center: 0971	Total: <u>50.90</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0727420	PLANTER SUPPORT BRACES	6/3/2011	6/3/2011	AP	WP	0606-2073-4266	28.44
V0005641	ACE HARDWARE-EAST	P0727420	PLANT SAUCER	6/3/2011	6/3/2011	AP	WP	0606-2073-4266	3.49
V0005641	ACE HARDWARE-EAST	P0727420	5QT PAIL PAINT	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	3.79
V0010785	AIR HOST RAPID CITY	P0725750	Apr 2011 Coffee Meetings	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	237.25
V0016290	ALSCO	P0726113	MAINT TWLS(168)	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	75.26
V0016290	ALSCO	P0727065	MAINT TWLS (105)	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	75.26
V0016290	ALSCO	P0727075	MAINT TWLS (100)	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	75.26
V0016921	AMERICAN ASSOC OF	P0727441	Reg-Martin,L GLC Conf Alexandr	6/3/2011	6/3/2011	AP	WP	0606-2073-4270	450.00
V0074730	BLACK HILLS CHEMICAL	P0726261	5G BOILER TREATMENT	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	202.99
V0074730	BLACK HILLS CHEMICAL	P0727067	ASST JANITORIAL SUPPLIES MAIN	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	2,059.46
V0074730	BLACK HILLS CHEMICAL	P0727424	SAFETY GLOVES	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	349.50
V0074730	BLACK HILLS CHEMICAL	P0727424	ADJ FUEL SURCHARGE	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	3.99
V0087400	BORDER STATES ELECTRIC	P0727074	STARTER DELTA OUTGOING	6/3/2011	6/3/2011	AP	WP	0606-2073-4257	450.30
V0089350	BOYD GROUP, THE	P0726114	ANNUAL SUB PAX FORECAST	6/3/2011	6/3/2011	AP	WP	0606-2073-4293	250.00
V0137240	CHRIS SUPPLY COMPANY	P0725746	MAIN TERM EQUIP BATTERIES	6/3/2011	6/3/2011	AP	WP	0606-2073-4253	40.68
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0606-2073-4261	25.04
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0606-2073-4261	7.91
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0606-2073-4150	3,131.00
V0179540	CRESCENT ELECTRIC	P0727069	ASST FUSES MAIN TERM BAG	6/3/2011	6/3/2011	AP	WP	0606-2073-4257	1,188.16
V0184340	CURRY, DOUG	P0727437	MEALS ATLANTA GA	6/3/2011	6/3/2011	AP	WP	0606-2073-4270	91.00
V0184340	CURRY, DOUG	P0727437	CAB ATLANTA GA	6/3/2011	6/3/2011	AP	WP	0606-2073-4270	20.00
V0184340	CURRY, DOUG	P0727437	CAB ATLANTA GA	6/3/2011	6/3/2011	AP	WP	0606-2073-4270	20.00
V0184340	CURRY, DOUG	P0727437	BAGGAGE FEES ATLANTA GA	6/3/2011	6/3/2011	AP	WP	0606-2073-4270	50.00
V0190921	DAKOTA Q INTERNET	P0727698	MEDIA RE-ENCODING	6/6/2011	6/6/2011	AP	WP	0606-2073-4225	11.00
V0223840	ECOLAB PEST	P0726115	MAY'11 MAIN TERM PEST	6/3/2011	6/3/2011	AP	WP	0606-2073-4225	106.50
V0246280	FAMILY THRIFT CTR-EAST	P0727414	Cookies/Lemonade	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	9.24
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0606-2073-4131	2.50
V0305780	GOLDEN WEST	P0725751	Apr 27 Audio Conference Toll C	6/3/2011	6/3/2011	AP	WP	0606-2073-4281	42.40
V0305780	GOLDEN WEST	P0725752	May 2011 Storage/i-Witness/Int	6/3/2011	6/3/2011	AP	WP	0606-2073-4295	1,084.50
V0349550	HEARTLAND PAPER CO,	P0727073	MOP HEADS MAIN TERM	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	69.69
V0384081	I. D. EDGE INC	P0726258	SECURITY PRINTER RIBBONS	6/3/2011	6/3/2011	AP	WP	0606-2073-4261	225.00
V0384081	I. D. EDGE INC	P0726258	SHIPPING CHGS	6/3/2011	6/3/2011	AP	WP	0606-2073-4261	46.57
V0389160	INDUSTRIAL ELEC &	P0726263	COOLING TWR MOTOR RPRS	6/3/2011	6/3/2011	AP	WP	0606-2073-4253	197.40

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

V0420650	JOHNSON CONTROLS INC	P0726116	COOLING TWR MTR A/H UNIT	6/3/2011	6/3/2011	AP	WP	0606-2073-4253	3,468.00
V0420650	JOHNSON CONTROLS INC	P0727070	A/H UNIT OIL PRESSURE	6/3/2011	6/3/2011	AP	WP	0606-2073-4253	214.00
V0426700	JOLLY LANE GREENHOUSE	P0727071	HANGING BASKETS/POTTED	6/3/2011	6/3/2011	AP	WP	0606-2073-4269	942.36
V0432530	KIEFFER SANITATION INC	P0727425	APR'11 RECYCLING ACCOUNT	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	235.32
V0432530	KIEFFER SANITATION INC	P0727425	MAY'11 RECYCLING ACCOUNT	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	200.00
V0432530	KIEFFER SANITATION INC	P0727425	ADJ	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	-235.32
V0495380	LIGHTING MAINTENANCE	P0727079	BALLASTS - MAIN TERMINAL	6/3/2011	6/3/2011	AP	WP	0606-2073-4257	73.80
V0522890	MALONE, CHERRIE	P0727076	NAME/LOGO D.LARSEN	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	40.00
V0522890	MALONE, CHERRIE	P0727076	NAME/LOGO M.MEIROWSKY	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	40.00
V0522890	MALONE, CHERRIE	P0727076	NAME/LOGO B.NORTHRUP	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	40.00
V0522890	MALONE, CHERRIE	P0727076	B.SWEATERS LOGO ONLY	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	105.00
V0516065	MCCONNELL, DICK	P0727436	MEALS ATLANTA GA	6/3/2011	6/3/2011	AP	WP	0606-2073-4270	138.00
V0516065	MCCONNELL, DICK	P0727436	TIPS ATLANTA GA	6/3/2011	6/3/2011	AP	WP	0606-2073-4270	25.00
V0516065	MCCONNELL, DICK	P0727436	Mileage to and from Airport	6/3/2011	6/3/2011	AP	WP	0606-2073-4270	7.36
V0516065	MCCONNELL, DICK	P0727436	BAGGAGE FEES ATLANTA GA	6/3/2011	6/3/2011	AP	WP	0606-2073-4270	50.00
V0516065	MCCONNELL, DICK	P0727436	ADJ TIPS ATLANTA GA	6/3/2011	6/3/2011	AP	WP	0606-2073-4270	-20.00
V0516065	MCCONNELL, DICK	P0727436	ADJ MILEAGE ATLANTA GA	6/3/2011	6/3/2011	AP	WP	0606-2073-4270	-7.36
V0541285	MENARDS	P0725766	SEAM BINDER JETWAY 5	6/3/2011	6/3/2011	AP	WP	0606-2073-4252	9.88
V0541285	MENARDS	P0727078	TUBING/BUBBLERS SPRNKL	6/3/2011	6/3/2011	AP	WP	0606-2073-4255	42.24
V0541285	MENARDS	P0727078	LG ANGLE BROOM MAIN TERM	6/3/2011	6/3/2011	AP	WP	0606-2073-4265	5.99
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0606-2073-4155	27.30
V0544425	MICRO SOLUTIONS INC.	P0726011	SECURITY PRINTER RPRS	6/3/2011	6/3/2011	AP	WP	0606-2073-4253	110.00
V0621900	OCCUPATIONAL HEALTH	P0727783	048581	6/7/2011	6/7/2011	AP	WP	0606-2073-4225	30.00
V0618600	OFFICEMAX	P0727032	2 PK WALL LIT HOLDERS	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	10.03
V0698327	QWEST	P0726000	5/7 SVC CHRGS	6/3/2011	6/3/2011	AP	WP	0606-2073-4281	68.64
V0698327	QWEST	P0726000	5/7 SVC CHRGS	6/3/2011	6/3/2011	AP	WP	0606-2073-4281	129.75
V0698327	QWEST	P0726000	5/7 SVC CHRGS	6/3/2011	6/3/2011	AP	WP	0606-2073-4281	59.07
V0698327	QWEST	P0727266	E38-0030 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0606-2073-4281	1.98
V0698327	QWEST	P0727266	E38-0037 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0606-2073-4281	119.39
V0698327	QWEST	P0727266	E38-2103 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0606-2073-4281	3.96
V0698327	QWEST	P0727266	E38-0336 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0606-2073-4281	86.32
V0698327	QWEST	P0727266	E38-0141 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0606-2073-4281	119.39
V0698327	QWEST	P0727266	E38-0017 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0606-2073-4281	3.96
V0711110	RAPID CITY JOURNAL	P0725754	Mar 22 Airport Board Minutes	6/3/2011	6/3/2011	AP	WP	0606-2073-4230	98.02
V0711110	RAPID CITY JOURNAL	P0727417	Apr 26 Board Minutes	6/3/2011	6/3/2011	AP	WP	0606-2073-4230	44.88

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

V0722886	RED RIVER SERVICE	P0727423	JUN'11 MAIN TERM BLDG	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	300.00
V0757235	SAM'S CLUB	P0724867	4PKS GERMx HAND	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	11.96
V0757235	SAM'S CLUB	P0724867	SPRAY BOTTLE	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	5.68
V0757235	SAM'S CLUB	P0724867	CANS DUST REMOVER SPRAY	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	17.76
V0757235	SAM'S CLUB	P0724867	DUCT TAPE	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	12.68
V0757235	SAM'S CLUB	P0724867	DEODORIZER	6/3/2011	6/3/2011	AP	WP	0606-2073-4264	8.98
V0757235	SAM'S CLUB	P0724867	PENS/BATTERIES/CDR'S	6/3/2011	6/3/2011	AP	WP	0606-2073-4261	28.72
V0757235	SAM'S CLUB	P0725756	Cups	6/3/2011	6/3/2011	AP	WP	0606-2073-4269	11.48
V0757235	SAM'S CLUB	P0725757	Asst Paper Products/Creamer	6/3/2011	6/3/2011	AP	WP	0606-2073-4269	102.69
V0757235	SAM'S CLUB	P0725757	Inkjet Cards/Pens	6/3/2011	6/3/2011	AP	WP	0606-2073-4261	24.96
V0757520	SAND SCRIPTS	P0725760	Engraved Plate-J Eckman	6/3/2011	6/3/2011	AP	WP	0606-2073-4269	9.80
V0785400	SIGN EXPRESS	P0727030	SKYCAP NAME TAGS	6/3/2011	6/3/2011	AP	WP	0606-2073-4269	20.00
V0787250	SIMPSON'S CREATIVE	P0725761	Window Envelopes	6/3/2011	6/3/2011	AP	WP	0606-2073-4261	170.00
V0829450	STEC'S ADVERTISING	P0726119	MARKETING PLAYING CARDS	6/3/2011	6/3/2011	AP	WP	0606-2073-4229	944.49
V0834490	STREET IMAGE	P0723282	FENDER TRIM - ARPT 10	6/3/2011	6/3/2011	AP	WP	0606-2073-4251	63.75
V0890180	VERIZON WIRELESS	P0726760	390-6528 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0606-2073-4281	43.18
V0890180	VERIZON WIRELESS	P0726760	390-7212 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0606-2073-4281	35.94
V0890180	VERIZON WIRELESS	P0726760	415-2377 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0606-2073-4281	52.86
V0890180	VERIZON WIRELESS	P0726760	415-3135 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0606-2073-4281	54.29
V0890180	VERIZON WIRELESS	P0726760	430-9297 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0606-2073-4281	56.88
V0890180	VERIZON WIRELESS	P0726760	593-1755 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0606-2073-4281	55.20
V0890180	VERIZON WIRELESS	P0726760	593-3419 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0606-2073-4281	54.29
V0890180	VERIZON WIRELESS	P0726760	787-3136 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0606-2073-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	939-9716 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0606-2073-4281	43.01
V0906159	WARNE CHEMICAL &	P0726013	WEED SPRAYING MAIN TERM	6/3/2011	6/3/2011	AP	WP	0606-2073-4225	360.00
V0933490	WESTERN OUTLET	P0726436	WRK SHIRTS - B.HOLMBERG	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	79.92
V0933490	WESTERN OUTLET	P0726436	WRK JEANS - B.HOLMBERG	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	73.96
V0933490	WESTERN OUTLET	P0726437	WRK SHIRTS - B.NOBLITT	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	99.90
V0933490	WESTERN OUTLET	P0726437	WRK JEANS - B.NOBLITT	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	59.96
V0933490	WESTERN OUTLET	P0726437	WRK JEANS - B.NOBLITT	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	110.94
V0933490	WESTERN OUTLET	P0726260	WRK JEANS - G.PHILAMALEE	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	164.90
V0933490	WESTERN OUTLET	P0726262	PRS WRK JEANS-R.THEYE	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	89.94
V0933490	WESTERN OUTLET	P0726262	PRS WRK JEANS-R.THEYE	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	59.96
V0933490	WESTERN OUTLET	P0726262	SS WRK SHIRTS-R.THEYE	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	59.94
V0933490	WESTERN OUTLET	P0726262	LS WRK SHIRTS-R.THEYE	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	45.96

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

V0934526	WESTERN STATES FIRE	P0727429	CONCOURSE SPRINKLER RPRS	6/3/2011	6/3/2011	AP	WP	0606-2073-4225	2,078.00
V0936710	WHISLER BEARING	P0726446	COOLING TWR SPARE BELT	6/3/2011	6/3/2011	AP	WP	0606-2073-4253	135.03
V0936710	WHISLER BEARING	P0726446	FREIGHT	6/3/2011	6/3/2011	AP	WP	0606-2073-4253	12.00
V0936710	WHISLER BEARING	P0726122	A/H CHILLER MOTOR BELT	6/3/2011	6/3/2011	AP	WP	0606-2073-4253	147.03
V0945720	WORK WAREHOUSE	P0726441	WORK SHIRT - M.WEBER	6/3/2011	6/3/2011	AP	WP	0606-2073-4263	24.98
Cost Center: 2073								Total:	<u>22,694.57</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
V0005641	ACE HARDWARE-EAST	P0727064	FOLDING CHAIRS - ARPT MAINT	6/3/2011	6/3/2011	AP	WP	0606-2075-4296	29.97
V0223840	ECOLAB PEST	P0726115	MAY'11 TSA BLDG PEST CONTROL	6/3/2011	6/3/2011	AP	WP	0606-2075-4225	79.00
V0421590	JOHNSON MACHINE INC.	P0726444	SMALL LOCKER - ARPT MAINT	6/3/2011	6/3/2011	AP	WP	0606-2075-4253	199.99
V0459659	KNECHT HOME CENTER	P0727029	BRACKET SHELF TSA BLDG SHED	6/3/2011	6/3/2011	AP	WP	0606-2075-4252	28.47
V0459659	KNECHT HOME CENTER	P0727029	ASST TORX BITS (DRILL)	6/3/2011	6/3/2011	AP	WP	0606-2075-4253	34.44
V0459659	KNECHT HOME CENTER	P0727029	9V BATTERIES (EQUIP)	6/3/2011	6/3/2011	AP	WP	0606-2075-4253	16.47
V0459659	KNECHT HOME CENTER	P0727029	SHELVING SCREWS	6/3/2011	6/3/2011	AP	WP	0606-2075-4252	5.16
V0495380	LIGHTING MAINTENANCE	P0727079	BALLASTS - TSA BLDG	6/3/2011	6/3/2011	AP	WP	0606-2075-4257	73.80
V0536254	MATHESON-LINWELD	P0727422	MAY'11 CYLINDER LEASE	6/3/2011	6/3/2011	AP	WP	0606-2075-4244	24.18
V0541285	MENARDS	P0727078	POTTING SOIL/ANNUALS TSA	6/3/2011	6/3/2011	AP	WP	0606-2075-4266	12.77
V0541285	MENARDS	P0727078	DUSTER - TSA BLDG	6/3/2011	6/3/2011	AP	WP	0606-2075-4264	8.00
V0541285	MENARDS	P0725766	ARPT SHOP VAC FILTER	6/3/2011	6/3/2011	AP	WP	0606-2075-4253	9.88
V0541285	MENARDS	P0725766	CONTAINER PROPANE ARPT SHOP	6/3/2011	6/3/2011	AP	WP	0606-2075-4264	17.82
V0722886	RED RIVER SERVICE	P0727423	JUN'11 3YD CNTNR MAINT SHOP	6/3/2011	6/3/2011	AP	WP	0606-2075-4264	89.90
V0756315	SAFETY KLEEN CORP.	P0726118	SERV/MAINT PARTS WASHER	6/3/2011	6/3/2011	AP	WP	0606-2075-4253	448.73
V0757235	SAM'S CLUB	P0722485	Printer Ink	6/3/2011	6/3/2011	AP	WP	0606-2075-4261	179.85
V0757235	SAM'S CLUB	P0722485	TAX EXEMPT	6/3/2011	6/3/2011	AP	WP	0606-2075-4261	-5.09
V0757235	SAM'S CLUB	P0725756	Buns/Brats/Burgers	6/3/2011	6/3/2011	AP	WP	0606-2075-4263	62.84
V0757235	SAM'S CLUB	P0725758	Buns/Beans/Salad/Soda/Chips/Wa	6/3/2011	6/3/2011	AP	WP	0606-2075-4263	45.12
V0757235	SAM'S CLUB	P0725758	Foil/Pans	6/3/2011	6/3/2011	AP	WP	0606-2075-4269	20.46
V0757235	SAM'S CLUB	P0725758	Lettuce/Condiments	6/3/2011	6/3/2011	AP	WP	0606-2075-4263	9.86
V0757235	SAM'S CLUB	P0727415	Ink Cartridges	6/3/2011	6/3/2011	AP	WP	0606-2075-4261	69.76
V0757235	SAM'S CLUB	P0727415	SHIPPING	6/3/2011	6/3/2011	AP	WP	0606-2075-4261	4.39
V0906159	WARNE CHEMICAL &	P0726013	WEED SPRAYING TSA BLDG	6/3/2011	6/3/2011	AP	WP	0606-2075-4225	120.00
								Cost Center: 2075	Total: <u>1,585.77</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0727419	ANGLE IRON NEW DOORS - ARPTS	6/3/2011	6/3/2011	AP	WP	0606-2076-4251	28.49
V0016920	AMERICAN ASSOC OF	P0727442	Reg-Nuber,J ACE Airfield Light	6/3/2011	6/3/2011	AP	WP	0606-2076-4270	950.00
V0078300	BLACK HILLS PEST	P0727066	MAY'11 ARFLD PREDATOR	6/3/2011	6/3/2011	AP	WP	0606-2076-4225	576.75
V0124452	CABELA'S RETAIL INC	P0726112	BLK POLO WRK SHIRTS-P.GIRTZ	6/3/2011	6/3/2011	AP	WP	0606-2076-4263	74.97
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0606-2076-4150	3,232.00
V0182145	CRUM ELECTRIC	P0727028	ELEC VAULT CIRCUIT BREAKER	6/3/2011	6/3/2011	AP	WP	0606-2076-4257	41.25
V0182145	CRUM ELECTRIC	P0727028	ELEC VAULT REGULATOR WIRE	6/3/2011	6/3/2011	AP	WP	0606-2076-4257	10.05
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0606-2076-4131	3.75
V0335262	HANSEN WALKER MOWERS	P0726012	AIR CLNR CARTRIDGE ARPT	6/3/2011	6/3/2011	AP	WP	0606-2076-4251	4.50
V0346860	HARVEYS LOCK SHOP	P0726120	RECORE SRE BLDG LOCK	6/3/2011	6/3/2011	AP	WP	0606-2076-4225	75.00
V0375060	HOUSTON EQUIP CO. INC,	P0725740	GROUND PAINTING MARKING	6/3/2011	6/3/2011	AP	WP	0606-2076-4265	25.65
V0459659	KNECHT HOME CENTER	P0727421	TIMBER BLEND (RNWY PAINTING)	6/3/2011	6/3/2011	AP	WP	0606-2076-4264	151.74
V0541285	MENARDS	P0725766	REMOVBL CONCRETE DELINEARS	6/3/2011	6/3/2011	AP	WP	0606-2076-4253	14.52
V0541285	MENARDS	P0725766	STEELBAR HASP/PADLOCK ARFLD	6/3/2011	6/3/2011	AP	WP	0606-2076-4253	9.84
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0606-2076-4155	28.77
V0545370	MIDCONTINENT TESTING	P0727077	MAIN TERM RAMP & APRON EPA	6/3/2011	6/3/2011	AP	WP	0606-2076-4225	88.00
V0601545	NEVE'S UNIFORM	P0724061	HD WINTER COAT R.THEYE	6/3/2011	6/3/2011	AP	WP	0606-2076-4263	279.00
V0612410	NORTHWEST PIPE FITTINGS	P0726445	PIPE FITTINGS ARPT 29(CASE TRA	6/3/2011	6/3/2011	AP	WP	0606-2076-4251	34.78
V0621900	OCCUPATIONAL HEALTH	P0727783	106162	6/7/2011	6/7/2011	AP	WP	0606-2076-4225	40.00
V0698327	QWEST	P0726000	5/7 SVC CHRGS	6/3/2011	6/3/2011	AP	WP	0606-2076-4281	108.58
V0698327	QWEST	P0727266	E38-5663 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0606-2076-4281	3.96
V0722886	RED RIVER SERVICE	P0727423	JUN'11 5 8YD CNTNRS FUEL FARM	6/3/2011	6/3/2011	AP	WP	0606-2076-4264	534.95
V0756305	SAFETY COATINGS INC	P0725468	AVIATION GLASS BEADS-TYPE III	6/3/2011	6/3/2011	AP	WP	0606-2076-4269	7,125.00
V0756305	SAFETY COATINGS INC	P0725468	FREIGHT CHGS	6/3/2011	6/3/2011	AP	WP	0606-2076-4269	670.57
V0757235	SAM'S CLUB	P0724867	PKS SWIFFER CLNR ELEC VAULT	6/3/2011	6/3/2011	AP	WP	0606-2076-4264	24.96
V0781610	SHERWIN-WILLIAMS	P0725774	G RED STRIPING PAINT RNWY	6/3/2011	6/3/2011	AP	WP	0606-2076-4264	347.50
V0781610	SHERWIN-WILLIAMS	P0725774	G YELLOW STRIPING PAINT	6/3/2011	6/3/2011	AP	WP	0606-2076-4264	1,243.20
V0781610	SHERWIN-WILLIAMS	P0725774	G BLACK STRIPING PAINT RNWY	6/3/2011	6/3/2011	AP	WP	0606-2076-4264	2,162.00
V0788897	SIOUX FALLS REGIONAL	P0721754	Reg-Kennedy,T Wildlife Trainin	6/3/2011	6/3/2011	AP	WP	0606-2076-4270	25.00
V0834490	STREET IMAGE	P0723282	FENDER TRIM - ARPT 10	6/3/2011	6/3/2011	AP	WP	0606-2076-4251	21.25
V0933490	WESTERN OUTLET	P0726438	STEELED TOE WRK	6/3/2011	6/3/2011	AP	WP	0606-2076-4263	129.88
V0933490	WESTERN OUTLET	P0726259	WRK SHIRTS - D.BUCKLEY	6/3/2011	6/3/2011	AP	WP	0606-2076-4263	99.90
V0933490	WESTERN OUTLET	P0726259	WRK JEANS - D.BUCKLEY	6/3/2011	6/3/2011	AP	WP	0606-2076-4263	149.90

The City of Rapid City
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V0933490	WESTERN OUTLET	P0726435	LS WRK SHIRTS - G.COFFING	6/3/2011	6/3/2011	AP	WP	0606-2076-4263	45.96
V0933490	WESTERN OUTLET	P0726435	SS WRK SHIRTS - G.COFFING	6/3/2011	6/3/2011	AP	WP	0606-2076-4263	59.94
V0933490	WESTERN OUTLET	P0726435	WRK JEANS - G.COFFING	6/3/2011	6/3/2011	AP	WP	0606-2076-4263	89.94
V0933490	WESTERN OUTLET	P0726435	WRK JEANS - G.COFFING	6/3/2011	6/3/2011	AP	WP	0606-2076-4263	73.96
V0936710	WHISLER BEARING	P0726122	HOSE/COUPLING/ADAPTER ARPT	6/3/2011	6/3/2011	AP	WP	0606-2076-4251	76.81
Cost Center: 2076								Total:	18,662.32

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	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0606-2077-4150	1,212.00
V0179540	CRESCENT ELECTRIC	P0727069	HID LAMP GA LIGHTING	6/3/2011	6/3/2011	AP	WP	0606-2077-4257	17.92
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0606-2077-4131	3.75
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0606-2077-4155	12.06
V0545370	MIDCONTINENT TESTING	P0727077	GA RAMP EPA TESTING	6/3/2011	6/3/2011	AP	WP	0606-2077-4225	88.00
								Cost Center: 2077	Total: <u>1,333.73</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
V0005641	ACE HARDWARE-EAST	P0727431	IRRIGATION FITTING	6/3/2011	6/3/2011	AP	WP	0606-2078-4255	7.59
V0005641	ACE HARDWARE-EAST	P0727431	CHANNEL LOCK PLIERS	6/3/2011	6/3/2011	AP	WP	0606-2078-4265	16.62
V0005641	ACE HARDWARE-EAST	P0727431	IRRIGATION FITTING	6/3/2011	6/3/2011	AP	WP	0606-2078-4255	7.12
V0005641	ACE HARDWARE-EAST	P0727420	PRUNERS	6/3/2011	6/3/2011	AP	WP	0606-2078-4265	11.98
V0005641	ACE HARDWARE-EAST	P0727420	LAWN RAKE	6/3/2011	6/3/2011	AP	WP	0606-2078-4265	11.39
V0007285	ACE STEEL & RECYCLING	P0727419	ANGLE IRON NEW DOORS - ARPTS	6/3/2011	6/3/2011	AP	WP	0606-2078-4251	28.49
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0606-2078-4150	1,313.00
V0179540	CRESCENT ELECTRIC	P0727069	HID LAMPS ROADWAY LIGHTING	6/3/2011	6/3/2011	AP	WP	0606-2078-4257	35.84
V0335262	HANSEN WALKER MOWERS	P0726012	AIR CLNR CARTRIDGE ARPT	6/3/2011	6/3/2011	AP	WP	0606-2078-4251	13.50
V0400450	INTERSTATE BATTERIES	P0726443	BATTERIES-PORTABLE	6/3/2011	6/3/2011	AP	WP	0606-2078-4253	100.00
V0541285	MENARDS	P0725766	STRIPING YELLOW PAINT RDWY	6/3/2011	6/3/2011	AP	WP	0606-2078-4269	25.87
V0541285	MENARDS	P0725766	DANDELION WEEDERS	6/3/2011	6/3/2011	AP	WP	0606-2078-4265	11.92
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0606-2078-4155	14.45
V0781610	SHERWIN-WILLIAMS	P0725774	G BLACK STRIPING PAINT RDWY	6/3/2011	6/3/2011	AP	WP	0606-2078-4264	713.00
V0781610	SHERWIN-WILLIAMS	P0725774	G YELLOW STRIPING PAINT	6/3/2011	6/3/2011	AP	WP	0606-2078-4264	1,254.30
V0927960	WEST RIVER	P0726121	LOW AIR BUZZER ARPT 14(INT'L P	6/3/2011	6/3/2011	AP	WP	0606-2078-4251	24.69
V0933490	WESTERN OUTLET	P0726439	WRK SHIRTS - L.POPE	6/3/2011	6/3/2011	AP	WP	0606-2078-4263	79.92
V0936710	WHISLER BEARING	P0726122	HOSE/COUPLING/ADAPTER ARPT	6/3/2011	6/3/2011	AP	WP	0606-2078-4251	76.80
V0936710	WHISLER BEARING	P0727426	TRANSFER CASE COOLER	6/3/2011	6/3/2011	AP	WP	0606-2078-4251	54.51
								Cost Center: 2078	Total: <u>3,800.99</u>

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

Cost Center: 2079 AIR FIRE

Director: HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0606-2079-4150	6,231.49
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0606-2079-4131	24.92
V0312550	GRIMM'S PUMP SERVICE	P0727068	ARFF STATION FILL TRKS FITTING	6/3/2011	6/3/2011	AP	WP	0606-2079-4255	137.10
V0326670	HAGGERTY'S MUSIC	P0724065	PA Rental	6/3/2011	6/3/2011	AP	WP	0606-2079-4244	95.00
V0460150	KNOLOGY	P0727787	1495823 394-4185 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0606-2079-4281	99.36
V0541285	MENARDS	P0727078	BROOMS/SQUEEGE ARFF STATION	6/3/2011	6/3/2011	AP	WP	0606-2079-4264	37.73
V0541285	MENARDS	P0727078	WINDOW CLEANER	6/3/2011	6/3/2011	AP	WP	0606-2079-4264	3.97
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0606-2079-4155	27.25
V0618600	OFFICEMAX	P0726117	ARFF STATION PRINTER	6/3/2011	6/3/2011	AP	WP	0606-2079-4261	69.29
V0698327	QWEST	P0727266	E38-5665 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0606-2079-4281	3.96
V0698327	QWEST	P0727266	E38-2158 SVC CHRGS	6/1/2011	6/1/2011	AP	WP	0606-2079-4281	85.28
V0890180	VERIZON WIRELESS	P0726760	863-1059 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0606-2079-4281	39.97
V0890180	VERIZON WIRELESS	P0726760	863-1500 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0606-2079-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	390-2022 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0606-2079-4281	40.72
								Cost Center: 2079	Total: <u>6,927.18</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
V0081300	AMERICAN ENGINEERING	P0727418	AIP 40 & 41 TXIWY A CME TESTIN	6/3/2011	6/3/2011	AP	WP	0501-2085-4225	2,364.74
V0417360	JOHNSEN CONCRETE	P0726839	AIP 40/41 TXIWY A RCNST	6/3/2011	6/3/2011	AP	WP	0501-2085-4370	497,970.68
V0438625	KADRMAS LEE & JACKSON	P0726840	AIP 37 ELEC VAULT/COMM	6/3/2011	6/3/2011	AP	WP	0501-2085-4223	162.18
V0438625	KADRMAS LEE & JACKSON	P0726841	AIP 40 TXIWY A RELOCATE	6/3/2011	6/3/2011	AP	WP	0501-2085-4223	2,525.80
V0438625	KADRMAS LEE & JACKSON	P0726841	AIP 40 TXIWY A RELOCATE	6/3/2011	6/3/2011	AP	WP	0501-2085-4223	32,265.96
V0438625	KADRMAS LEE & JACKSON	P0727072	AIP 37 PVMNT MNGMNT STUDY	6/3/2011	6/3/2011	AP	WP	0501-2085-4223	109.86
V0438625	KADRMAS LEE & JACKSON	P0726843	AIP 39 FED BLDG DEMO	6/3/2011	6/3/2011	AP	WP	0501-2085-4223	180.25
V0438625	KADRMAS LEE & JACKSON	P0726843	AIP 39 FED BLDG DEMO	6/3/2011	6/3/2011	AP	WP	0501-2085-4223	276.58
V0438625	KADRMAS LEE & JACKSON	P0726842	AIP 36 CARGO APRON ENVIRON	6/3/2011	6/3/2011	AP	WP	0501-2085-4223	109.86
V0522045	MAINLINE CONTRACTING	P0726110	AIP-39 FEDERAL BLDG DEMO	6/3/2011	6/3/2011	AP	WP	0501-2085-4225	18,385.29
V0698700	RCS CONSTRUCTION INC.	P0727427	ARFF STN	6/3/2011	6/3/2011	AP	WP	0501-2085-4320	42,691.00
V0698700	RCS CONSTRUCTION INC.	P0727427	ARFF STN	6/3/2011	6/3/2011	AP	WP	0501-2085-4320	-41,410.27
V0698700	RCS CONSTRUCTION INC.	P0727427	AIP-37 ARFF STATION	6/3/2011	6/3/2011	AP	WP	0501-2085-4320	41,410.27
								Cost Center: 2085	Total: <u>597,042.20</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
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0775-4132-4150	4,872.00
V0237350	EVERGREEN OFFICE	P0726303	OFFICE SUPPLIES/INK	5/25/2011	5/25/2011	AP	WP	0775-4132-4261	54.65
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0775-4132-4131	20.00
V0305780	GOLDEN WEST	P0726627	SERVICE/CAMERA DISCONNECT	5/25/2011	5/25/2011	AP	WP	0775-4132-4225	75.00
V0460150	KNOLOGY	P0726306	PHONE LINE SERVICE	5/25/2011	5/25/2011	AP	WP	0775-4132-4281	1,339.52
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0775-4132-4155	39.46
V0618600	OFFICEMAX	P0725413	OFFICE PRODUCTS/POWER	5/25/2011	5/25/2011	AP	WP	0775-4132-4261	50.48
V0618600	OFFICEMAX	P0725413	ADJ	5/25/2011	5/25/2011	AP	WP	0775-4132-4261	-50.48
V0618600	OFFICEMAX	P0725413	OFFICE PRODUCTS	5/25/2011	5/25/2011	AP	WP	0775-4132-4261	60.48
V0618600	OFFICEMAX	P0725413	CREDIT-GIFT CARD	5/25/2011	5/25/2011	AP	WP	0775-4132-4261	-10.00
V0618600	OFFICEMAX	P0725506	USB FLASH DRIVES,WIRELESS	5/25/2011	5/25/2011	AP	WP	0775-4132-4295	161.94
V0668814	PITNEY BOWES INC	P0726312	MONTHLY POSTAGE METER	5/25/2011	5/25/2011	AP	WP	0775-4132-4246	134.00
V0880250	UNITED PARCEL SERVICE	P0726318	SHIPPING/RADIANT SYSTEMS	5/25/2011	5/25/2011	AP	WP	0775-4132-4261	39.87
V0890180	VERIZON WIRELESS	P0726314	CELL PHONE SERVICE	5/25/2011	5/25/2011	AP	WP	0775-4132-4281	1,102.61
V0934830	WESTERN STATIONERS	P0726316	OFFICE	5/25/2011	5/25/2011	AP	WP	0775-4132-4261	267.95
								Cost Center: 4132	Total: <u>8,157.48</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0775-4133-4150	2,498.00
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0775-4133-4155	10.55
								Cost Center: 4133	Total: <u>2,508.55</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
V0068590	BIG D OIL COMPANY	P0726299	FUEL	5/25/2011	5/25/2011	AP	WP	0775-4134-4262	107.02
V0068590	BIG D OIL COMPANY	P0726299	FUEL	5/25/2011	5/25/2011	AP	WP	0775-4134-4262	56.03
V0078490	BLACK HILLS POWER &	P0728794	5904825717 13102393 94200	6/8/2011	6/8/2011	AP	WP	0775-4134-4283	8,770.23
V0078490	BLACK HILLS POWER &	P0728794	6210610992 13102408 88400	6/8/2011	6/8/2011	AP	WP	0775-4134-4283	8,442.42
V0078490	BLACK HILLS POWER &	P0728794	2114687339 12775334 19600	6/8/2011	6/8/2011	AP	WP	0775-4134-4283	2,152.57
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12775335 13500	6/8/2011	6/8/2011	AP	WP	0775-4134-4283	1,965.70
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12775389 26900	6/8/2011	6/8/2011	AP	WP	0775-4134-4283	4,587.29
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12227235 26900	6/8/2011	6/8/2011	AP	WP	0775-4134-4283	4,467.53
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12306654 652	6/8/2011	6/8/2011	AP	WP	0775-4134-4283	289.26
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12818009 0	6/8/2011	6/8/2011	AP	WP	0775-4134-4283	11.00
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12775761 720	6/8/2011	6/8/2011	AP	WP	0775-4134-4283	91.42
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12375854 27	6/8/2011	6/8/2011	AP	WP	0775-4134-4283	14.01
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12571628 6662	6/8/2011	6/8/2011	AP	WP	0775-4134-4283	679.39
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12775762 0	6/8/2011	6/8/2011	AP	WP	0775-4134-4283	11.00
V0100100	BROWN'S REPAIR	P0726300	WEED EATER REPAIRS	5/25/2011	5/25/2011	AP	WP	0775-4134-4253	124.34
V0100100	BROWN'S REPAIR	P0726300	WEEDEATER AND MOWER	5/25/2011	5/25/2011	AP	WP	0775-4134-4253	87.05
V0100100	BROWN'S REPAIR	P0726300	MOWER REPAIRS	5/25/2011	5/25/2011	AP	WP	0775-4134-4253	32.88
V0120470	BUTLER MACHINERY CO.	P0725083	98C LOADER REPAIR/SERVICE	5/25/2011	5/25/2011	AP	WP	0775-4134-4251	1,096.10
V0121554	CBH COOPERATIVE	P0726301	FUEL CYLINDERS	5/25/2011	5/25/2011	AP	WP	0775-4134-4262	83.20
V0140415	CITY-C CENTER TRAVEL	P0726611	MEALS-FISCHER G MITCHELL SD	5/25/2011	5/25/2011	AP	WP	0775-4134-4270	36.00
V0140415	CITY-C CENTER TRAVEL	P0726611	MEALS-SIGLER M MITCHELL SD	5/25/2011	5/25/2011	AP	WP	0775-4134-4270	36.00
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0775-4134-4150	8,089.66
V0223840	ECOLAB PEST	P0726302	PEST CONTROL SERVICE	5/25/2011	5/25/2011	AP	WP	0775-4134-4225	300.00
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0775-4134-4131	10.00
V0367655	HILLYARD INC.	P0726304	JANITORIAL/TRASH LINERS	5/25/2011	5/25/2011	AP	WP	0775-4134-4264	49.83
V0421590	JOHNSON MACHINE INC.	P0726563	SERVICE/93 FORD TRUCK	5/25/2011	5/25/2011	AP	WP	0775-4134-4251	22.82
V0421590	JOHNSON MACHINE INC.	P0726563	REPAIRS/93 FORD TRUCK	5/25/2011	5/25/2011	AP	WP	0775-4134-4251	103.08
V0432530	KIEFFER SANITATION INC	P0726629	CARDBOARD SERVICE	5/25/2011	5/25/2011	AP	WP	0775-4134-4225	144.88
V0432530	KIEFFER SANITATION INC	P0726629	CORR-TAX EXEMPT	5/25/2011	5/25/2011	AP	WP	0775-4134-4225	-8.21
V0471000	KRUEGER INTERNATIONAL	P0726557	REPAIRS/TABLE LEG FEET	5/25/2011	5/25/2011	AP	WP	0775-4134-4253	101.00
V0471000	KRUEGER INTERNATIONAL	P0726297	TABLE LEGS (14 SET)	5/25/2011	5/25/2011	AP	WP	0775-4134-4253	572.67
V0520500	M G OIL CO	P0726559	HYDRALIC OIL/MILLER ZAM	5/25/2011	5/25/2011	AP	WP	0775-4134-4262	286.24
V0520500	M G OIL CO	P0726307	FUEL CHARGES	5/25/2011	5/25/2011	AP	WP	0775-4134-4262	1,285.23

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

V0541285	MENARDS	P0726558	MAINT/HANGERS,BRACKETS,	5/25/2011	5/25/2011	AP	WP	0775-4134-4253	42.69	
V0541285	MENARDS	P0726558	HOSE REEL CART	5/25/2011	5/25/2011	AP	WP	0775-4134-4269	24.95	
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0775-4134-4155	56.65	
V0698778	R & R SPECIALITIES INC	P0725197	ICE PAINTS/ARENA FLOOR	5/25/2011	5/25/2011	AP	WP	0775-4134-4269	1,785.80	
V0899601	WALMART COMMUNITY	P0725002	JNAITORIAL/REFILLS,STARTERKI	5/25/2011	5/25/2011	AP	WP	0775-4134-4264	37.38	
V0906159	WARNE CHEMICAL &	P0726315	WEED SPRAY SPRING SERVICE	5/25/2011	5/25/2011	AP	WP	0775-4134-4225	532.00	
V0936710	WHISLER BEARING	P0726317	ROLLERS/PORTABLE WALL	5/25/2011	5/25/2011	AP	WP	0775-4134-4252	80.00	
V0951482	WRIGHT EXPRESS	P0727267	19.163 G UNL+	6/1/2011	6/1/2011	AP	WP	0775-4134-4262	70.15	
Cost Center:								4134	Total:	<u>46,727.26</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0140415	CITY-C CENTER TRAVEL	P0726551	MEALS-KIGHTLINGER BILLINGS,	5/25/2011	5/25/2011	AP	WP	0775-4135-4270	36.00
V0711110	RAPID CITY JOURNAL	P0726560	FOOD COURT RFP'S	5/25/2011	5/25/2011	AP	WP	0775-4135-4230	81.78
								Cost Center: 4135	Total: <u>117.78</u>

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	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0775-4136-4150	24.63
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0775-4136-4155	0.40
								Cost Center: 4136	Total: <u>25.03</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
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0775-4137-4150	2,222.00
V0459659	KNECHT HOME CENTER	P0726305	PLUMBING PARTS/ARENA DRAIN	5/25/2011	5/25/2011	AP	WP	0775-4137-4255	102.58
V0459659	KNECHT HOME CENTER	P0726305	LIQ NAIL,CEMENT PATCH/ARENA	5/25/2011	5/25/2011	AP	WP	0775-4137-4252	73.42
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0775-4137-4155	14.68
V0575210	MUTH ELECTRIC INC.	P0726308	PRKG LOT LIGHT REPAIRS	5/25/2011	5/25/2011	AP	WP	0775-4137-4257	5,943.00
V0612410	NORTHWEST PIPE FITTINGS	P0726309	PVC PIPE/E ICE ARENA PLANTERS	5/25/2011	5/25/2011	AP	WP	0775-4137-4269	97.75
V0612410	NORTHWEST PIPE FITTINGS	P0726309	PVC PIPE/E ICE ARENA PLANTERS	5/25/2011	5/25/2011	AP	WP	0775-4137-4269	56.11
V0612410	NORTHWEST PIPE FITTINGS	P0726309	SPRINKLER REPAIRS	5/25/2011	5/25/2011	AP	WP	0775-4137-4255	56.92
								Cost Center: 4137	Total: <u>8,566.46</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
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-6021-4261	2.90
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-6021-4261	23.58
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-6021-4261	5.92
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-6021-4150	2,619.20
V0188480	DAKOTA BUSINESS	P0727263	RULER-PAULINE	6/7/2011	6/7/2011	AP	WP	0101-6021-4261	5.35
V0237350	EVERGREEN OFFICE	P0727539	6 ROLLS OF PACKING TAPE	6/3/2011	6/3/2011	AP	WP	0101-6021-4261	8.99
V0246282	FAMILY THRIFT CENTER	P0727697	SANITIZER	6/6/2011	6/6/2011	AP	WP	0101-6021-4269	8.19
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-6021-4131	4.00
V0384599	IKON FINANCIAL SERVICES	P0727035	MAY11 COPIER MAINT	5/27/2011	5/27/2011	AP	WP	0101-6021-4253	165.89
V0388100	INDOFF INC	P0724202	LABELS AVE5167	5/27/2011	5/27/2011	AP	WP	0101-6021-4261	35.99
V0388100	INDOFF INC	P0724202	POST-IT FLAGS	5/27/2011	5/27/2011	AP	WP	0101-6021-4261	10.98
V0388100	INDOFF INC	P0726959	BLACK PENS	6/3/2011	6/3/2011	AP	WP	0101-6021-4261	15.99
V0388100	INDOFF INC	P0726959	LIQUID ADHESIVE ROLLERS	6/3/2011	6/3/2011	AP	WP	0101-6021-4261	6.24
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-6021-4155	4.93
V0711110	RAPID CITY JOURNAL	P0727642	ORDINANCE NO. 5718	6/6/2011	6/6/2011	AP	WP	0101-6021-4230	25.08
V0711110	RAPID CITY JOURNAL	P0727642	ORDINANCE 5721	6/6/2011	6/6/2011	AP	WP	0101-6021-4230	29.92
V0711110	RAPID CITY JOURNAL	P0727642	ORDINANCE NO. 5722	6/6/2011	6/6/2011	AP	WP	0101-6021-4230	25.08
V0711110	RAPID CITY JOURNAL	P0727642	ORDINANCE NO. 5723	6/6/2011	6/6/2011	AP	WP	0101-6021-4230	25.08
V0711110	RAPID CITY JOURNAL	P0727642	JUNE 6, 2011 ALCOHOL LIC.	6/6/2011	6/6/2011	AP	WP	0101-6021-4230	293.04
V0722757	RECORD STORAGE	P0727943	RECORDS STORAGE	6/7/2011	6/7/2011	AP	WP	0101-6021-4225	50.34
V0797165	SOUTH DAKOTA CPA	P0727776	MEMBERSHIP-SUMPTION P	6/7/2011	6/7/2011	AP	WP	0101-6021-4292	60.00
V0890180	VERIZON WIRELESS	P0726760	390-4156 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-6021-4281	55.04
V0951482	WRIGHT EXPRESS	P0727267	12.629 G UNL	6/1/2011	6/1/2011	AP	WP	0101-6021-4262	43.14
								Cost Center: 6021	Total: <u>3,524.87</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
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-6022-4261	114.44
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-6022-4261	30.60
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0101-6022-4261	236.51
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-6022-4150	4,120.80
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-6022-4131	21.00
V0384599	IKON FINANCIAL SERVICES	P0727035	MAY11 COPIER MAINT	5/27/2011	5/27/2011	AP	WP	0101-6022-4253	104.37
V0470475	KT CONNECTIONS INC	P0720189	ADJ LABOR	6/1/2011	6/1/2011	AP	WP	0101-6022-4253	-57.50
V0470475	KT CONNECTIONS INC	P0720189	MAINTENANCE KIT-CHECK	6/1/2011	6/1/2011	AP	WP	0101-6022-4253	168.50
V0470475	KT CONNECTIONS INC	P0720189	ESTIMATED LABOR	6/1/2011	6/1/2011	AP	WP	0101-6022-4253	57.50
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-6022-4155	34.32
V0722757	RECORD STORAGE	P0727943	RECORDS STORAGE	6/7/2011	6/7/2011	AP	WP	0101-6022-4225	50.33
V0933099	WESTERN MAILERS	P0727646	POSTAGE REJECTS	6/6/2011	6/6/2011	AP	WP	0101-6022-4261	15.74
								Cost Center: 6022	Total: <u>4,896.61</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	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-6024-4150	6,114.13
V0190921	DAKOTA Q INTERNET	P0727698	MONTHLY HOSTING PACKAGE	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	13.95
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-6024-4131	15.17
V0305780	GOLDEN WEST	P0727695	IS LABOR SENIOR ENGINEER	6/8/2011	6/8/2011	AP	WP	0101-6024-4225	89.25
V0305780	GOLDEN WEST	P0727695	SERVICE CALL CHARGE-IS	6/8/2011	6/8/2011	AP	WP	0101-6024-4225	20.00
V0305780	GOLDEN WEST	P0727696	I-WITNESS RETAIL	6/8/2011	6/8/2011	AP	WP	0101-6024-4225	200.00
V0307229	GRANICUS INC	P0726739	MANAGED SERVICE-JUNE 2011	5/27/2011	5/27/2011	AP	WP	0101-6024-4295	1,419.07
V0536390	MATRIX TELECOM INC	P0727694	800 NUMBER CHARGES/MAY 2011	6/8/2011	6/8/2011	AP	WP	0101-6024-4281	14.37
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-6024-4155	45.99
V0545255	MIDCONTINENT	P0727773	127013401 SERVICES	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	837.25
V0545255	MIDCONTINENT	P0727773	122778901 SERVICES	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	537.25
V0550604	MIDWEST MARKETING	P0720000	CRREATE MOBILE WEBSITE	6/6/2011	6/6/2011	AP	WP	0101-6024-4225	600.00
V0550604	MIDWEST MARKETING	P0720000	CORR	6/6/2011	6/6/2011	AP	WP	0101-6024-4225	195.00
V0618600	OFFICEMAX	P0727693	DESK LIFE STUDIO PLUS HARD	6/8/2011	6/8/2011	AP	WP	0101-6024-4295	79.00
V0757235	SAM'S CLUB	P0725170	100 PACK CDRs (STOCK)	6/2/2011	6/2/2011	AP	WP	0101-6024-4261	13.76
V0757235	SAM'S CLUB	P0725170	100 PACK DVD-R (STOCK)	6/2/2011	6/2/2011	AP	WP	0101-6024-4261	24.82
V0890180	VERIZON WIRELESS	P0726760	390-3610 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	415-1692 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	55.30
V0890180	VERIZON WIRELESS	P0726760	415-7181 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	54.29
V0890180	VERIZON WIRELESS	P0726760	415-8295 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	52.86
V0890180	VERIZON WIRELESS	P0726760	430-6398 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	54.29
V0890180	VERIZON WIRELESS	P0726760	430-8031 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	54.29
V0890180	VERIZON WIRELESS	P0726760	484-0115 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	55.07
V0890180	VERIZON WIRELESS	P0726760	786-4737 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	863-0076 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	939-4435 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	939-4436 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	31.29
V0890180	VERIZON WIRELESS	P0726760	863-0077 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-6024-4281	54.42
V0951482	WRIGHT EXPRESS	P0727267	8.830 G UNL+	6/1/2011	6/1/2011	AP	WP	0101-6024-4262	31.39
V0951482	WRIGHT EXPRESS	P0727267	10.610 G UNL	6/1/2011	6/1/2011	AP	WP	0101-6024-4262	37.31

Cost Center: 6024 **Total:** 10,836.70

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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	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0101-6026-4150	1,010.00
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0727035	MAY11 COPIER MAINT	5/27/2011	5/27/2011	AP	WP	0101-6026-4253	0.14
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0101-6026-4155	4.13
								Cost Center: 6026	Total: <u>1,019.27</u>

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Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	P0727768	06/01 SVC CHRGS	6/6/2011	6/6/2011	AP	WP	0101-6061-4281	35.15
V0714965	RAPID CITY AREA SCHOOL	P0727080	MAY11 CUSTODIAL SALARIES	5/27/2011	5/27/2011	AP	WP	0101-6061-4225	7,961.88
								Cost Center: 6061	Total: <u>7,997.03</u>

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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 &	P0728783	3499378386 12327687 29800	6/8/2011	6/8/2011	AP	WP	0101-6062-4283	3,123.90
V0186385	DAHL FINE ARTS CENTER	P0727341	JUNE11 SUBSIDY	6/8/2011	6/8/2011	AP	WP	0101-6062-4560	8,041.67
V0460150	KNOLOGY	P0727787	1495827 721-6973 MAY PHONE	6/7/2011	6/7/2011	AP	WP	0101-6062-4281	79.02
								Cost Center: 6062	Total: <u>11,244.59</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
V0008210	ACTION MECHANICAL INC	P0727522	RPR MEN'S ROOM STOOL	6/2/2011	6/2/2011	AP	WP	0101-6064-4253	318.64
V0078490	BLACK HILLS POWER &	P0728794	5032488882 12327698 72000	6/8/2011	6/8/2011	AP	WP	0101-6064-4283	5,368.20
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12571723 265	6/8/2011	6/8/2011	AP	WP	0101-6064-4283	40.60
V0574000	MUSEUM ALLIANCE OF RC	P0727342	JUNE11 SUBSIDY	6/8/2011	6/8/2011	AP	WP	0101-6064-4606	10,719.52
V0775500	SERVALL UNIFORM/LINEN	P0727521	JANITORIAL SUPPLIES	6/2/2011	6/2/2011	AP	WP	0101-6064-4264	124.60
V0775500	SERVALL UNIFORM/LINEN	P0727520	JANITORIAL SUPPLIES	6/2/2011	6/2/2011	AP	WP	0101-6064-4264	63.97
V0818740	SOUTH DAKOTA SCHOOL	P0727038	APRIL PHONE	5/27/2011	5/27/2011	AP	WP	0101-6064-4281	71.06
V0906159	WARNE CHEMICAL &	P0727523	LAWN CARE	6/2/2011	6/2/2011	AP	WP	0101-6064-4225	960.00
								Cost Center: 6064	Total: <u>17,666.59</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0725227	OXY, ACET 050511	6/2/2011	6/2/2011	AP	WP	0602-7011-4244	47.83
V0002820	A&B WELDING SUPPLY CO	P0727755	OXY, ACET 052011	6/7/2011	6/7/2011	AP	WP	0602-7011-4244	9.30
V0005640	ACE HARDWARE	P0727393	DRILL BIT, BRUSH, MURIATIC ACI	6/3/2011	6/3/2011	AP	WP	0602-7011-4269	57.67
V0005640	ACE HARDWARE	P0727152	PACT ARMER ALL, CLAMP, CLOTH	6/1/2011	6/1/2011	AP	WP	0602-7011-4269	21.47
V0015450	ALLISON, MARY	P0727058	WATER CONSV REBATE WASHER	6/1/2011	6/1/2011	AP	WP	0602-7011-4530	125.00
V0016290	ALSCO	P0727394	MATS, MOPS 052411	6/3/2011	6/3/2011	AP	WP	0602-7011-4264	37.84
V0042705	ATWATER CHEMICAL	P0727610	WEED SPRAY - PRESTWICK	6/7/2011	6/7/2011	AP	WP	0602-7011-4266	368.00
V0078490	BLACK HILLS POWER &	P0728783	3499378386 13244986 18804	6/8/2011	6/8/2011	AP	WP	0602-7011-4283	1,456.50
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12775080 401	6/8/2011	6/8/2011	AP	WP	0602-7011-4283	55.41
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12324931 3680	6/8/2011	6/8/2011	AP	WP	0602-7011-4283	305.14
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12489001 27	6/8/2011	6/8/2011	AP	WP	0602-7011-4283	13.99
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12773864 1092	6/8/2011	6/8/2011	AP	WP	0602-7011-4283	130.59
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12806303 612	6/8/2011	6/8/2011	AP	WP	0602-7011-4283	79.27
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12770367 244	6/8/2011	6/8/2011	AP	WP	0602-7011-4283	38.22
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12770057 501	6/8/2011	6/8/2011	AP	WP	0602-7011-4283	66.88
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12329189 1620	6/8/2011	6/8/2011	AP	WP	0602-7011-4283	453.10
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12303207 54	6/8/2011	6/8/2011	AP	WP	0602-7011-4283	17.03
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12227287 4260	6/8/2011	6/8/2011	AP	WP	0602-7011-4283	819.53
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12227286 600	6/8/2011	6/8/2011	AP	WP	0602-7011-4283	398.41
V0087400	BORDER STATES ELECTRIC	P0727352	CODING TAPE-ELECTRICIANS	6/2/2011	6/2/2011	AP	WP	0602-7011-4257	9.12
V0087400	BORDER STATES ELECTRIC	P0726566	WIRE NUTS	5/26/2011	5/26/2011	AP	WP	0602-7011-4269	19.55
V0087400	BORDER STATES ELECTRIC	P0727054	SEAL 7) ARROWHEAD PIT	6/1/2011	6/1/2011	AP	WP	0602-7011-4257	44.19
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0602-7011-4150	7,225.30
V0141335	CITY-WATER DEPARTMENT	P0727799	09008345 LANDFILL	6/7/2011	6/7/2011	AP	WP	0602-7011-4225	129.20
V0172043	COVEY, CHET/JAMIE	P0727496	WATER CONSV REBATE WASHER	6/6/2011	6/6/2011	AP	WP	0602-7011-4530	125.00
V0232737	ENERGY LABORATORIES	P0727396	FLUORIDE, BACTE COLIFORM 20)	6/7/2011	6/7/2011	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0727487	FLUORIDE, BACTE COLIFORM 20)	6/7/2011	6/7/2011	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0727487	BACTE COLIFORM 052611,	6/7/2011	6/7/2011	AP	WP	0602-7011-4225	20.00
V0232737	ENERGY LABORATORIES	P0727397	FLUORIDE, BACTE COLIFORM 20)	6/7/2011	6/7/2011	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0727486	FLUORIDE, BACTE COLIFORM 20)	6/7/2011	6/7/2011	AP	WP	0602-7011-4225	257.50
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0602-7011-4131	31.65
V0312550	GRIMM'S PUMP SERVICE	P0727489	GAUGES 2)	6/6/2011	6/6/2011	AP	WP	0602-7011-4253	44.97
V0375060	HOUSTON EQUIP CO. INC,	P0726478	EDGE GUIDE	6/3/2011	6/3/2011	AP	WP	0602-7011-4265	6.45

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V0421590	JOHNSON MACHINE INC.	P0726894	WIPER BLADE W346	6/1/2011	6/1/2011	AP	WP	0602-7011-4251	14.95
V0428403	JONES, TRENTON	P0727059	WATER CONSV REBATE - WASHER	6/1/2011	6/1/2011	AP	WP	0602-7011-4530	125.00
V0459659	KNECHT HOME CENTER	P0727613	CONCRETE MIX 20)	6/7/2011	6/7/2011	AP	WP	0602-7011-4254	73.80
V0459659	KNECHT HOME CENTER	P0727613	CONCRETE MIX 10)	6/7/2011	6/7/2011	AP	WP	0602-7011-4254	36.90
V0459659	KNECHT HOME CENTER	P0727760	CEMENT	6/7/2011	6/7/2011	AP	WP	0602-7011-4269	12.49
V0459659	KNECHT HOME CENTER	P0727760	CONCRETE	6/7/2011	6/7/2011	AP	WP	0602-7011-4269	36.90
V0459659	KNECHT HOME CENTER	P0727510	RIVERROCK WTP	6/6/2011	6/6/2011	AP	WP	0602-7011-4269	56.97
V0496123	LINDHOLM, LEEANNE	P0727497	WATER CONSV REBATE - WASHER	6/6/2011	6/6/2011	AP	WP	0602-7011-4530	125.00
V0536254	MATHESON-LINWELD	P0727491	ARGON, NITROGEN 053111	6/6/2011	6/6/2011	AP	WP	0602-7011-4244	26.97
V0536254	MATHESON-LINWELD	P0727491	NITROGEN 053111	6/6/2011	6/6/2011	AP	WP	0602-7011-4244	17.98
V0536254	MATHESON-LINWELD	P0727491	NITROGEN 053111	6/6/2011	6/6/2011	AP	WP	0602-7011-4244	8.99
V0519628	MCGOUGH, JASON &	P0727060	WATER CONSV REBATE WASHER	6/1/2011	6/1/2011	AP	WP	0602-7011-4530	125.00
V0520166	MCKEY, CLARENCE	P0727061	WATER CONSV REBATE - WASHER	6/1/2011	6/1/2011	AP	WP	0602-7011-4530	125.00
V0541285	MENARDS	P0727056	WINDSHIELD WASH, PLIERS	6/1/2011	6/1/2011	AP	WP	0602-7011-4269	20.07
V0541285	MENARDS	P0727512	STUDS 2X4 10)	6/6/2011	6/6/2011	AP	WP	0602-7011-4269	19.40
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0602-7011-4155	47.38
V0545255	MIDCONTINENT	P0727773	12693602 SERVICES	6/6/2011	6/6/2011	AP	WP	0602-7011-4281	100.00
V0551506	MIDWEST TIRE & MUFFLER	P0726912	REPAIR FLAT TIRE	6/8/2011	6/8/2011	AP	WP	0602-7011-4251	5.15
V0634566	O'REILLY AUTO PARTS	P0726561	BENCH SEAT CONSOLE	5/26/2011	5/26/2011	AP	WP	0602-7011-4269	19.99
V0621900	OCCUPATIONAL HEALTH	P0727783	030364	6/7/2011	6/7/2011	AP	WP	0602-7011-4225	40.00
V0618600	OFFICEMAX	P0727057	PRINTER INK 4)	6/1/2011	6/1/2011	AP	WP	0602-7011-4261	146.22
V0698327	QWEST	P0727770	06/01 SVC CHRGS	6/6/2011	6/6/2011	AP	WP	0602-7011-4281	56.94
V0731341	REMPEL, DAVID	P0727062	WATER CONSV REBATE WASHER	6/1/2011	6/1/2011	AP	WP	0602-7011-4530	125.00
V0805231	SOUTH DAKOTA DEPT OF	P0727518	DRINKING WATER FEE 0406	6/2/2011	6/2/2011	AP	WP	0602-7011-4540	22,000.00
V0805231	SOUTH DAKOTA DEPT OF	P0727518	WTR SYST DISCHARGE FEE	6/2/2011	6/2/2011	AP	WP	0602-7011-4540	50.00
V0818740	SOUTH DAKOTA SCHOOL	P0727038	APRIL PHONE	5/27/2011	5/27/2011	AP	WP	0602-7011-4281	22.02
V0850805	TIME EQUIP. RENTAL &	P0727615	CONCRETE MIXER	6/7/2011	6/7/2011	AP	WP	0602-7011-4243	30.61
V0854520	TIRE ALIGNMENT MUFFLER	P0727514	FLAT REPAIR W330	6/7/2011	6/7/2011	AP	WP	0602-7011-4267	10.30
V0874200	TWILIGHT FIRST AID &	P0727761	FIRST AID SUPPLIES	6/7/2011	6/7/2011	AP	WP	0602-7011-4269	42.03
V0880766	US DEPT OF INTERIOR	P0726822	DEERFIELD DAM 2010 ACTUAL	5/31/2011	5/31/2011	AP	WP	0602-7011-4284	8,155.25
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE VEHICLE CHARGER	6/6/2011	6/6/2011	AP	WP	0602-7011-4269	22.49
V0890180	VERIZON WIRELESS	P0725049	PHONE CASE 787-0222	6/6/2011	6/6/2011	AP	WP	0602-7011-4261	14.99
V0890180	VERIZON WIRELESS	P0725049	PHONE CASE 877-6106	6/6/2011	6/6/2011	AP	WP	0602-7011-4261	14.99
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE CLIP 390-2069	6/6/2011	6/6/2011	AP	WP	0602-7011-4269	5.00
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE CLIP 209-5012	6/6/2011	6/6/2011	AP	WP	0602-7011-4269	5.00

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V0890180	VERIZON WIRELESS	P0726760	431-8635 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0602-7011-4281	43.07
V0890180	VERIZON WIRELESS	P0726760	390-2069 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0602-7011-4281	10.64
V0890180	VERIZON WIRELESS	P0726760	484-9104 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0602-7011-4281	36.54
V0890180	VERIZON WIRELESS	P0726760	786-4902 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0602-7011-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	787-0222 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0602-7011-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	863-1384 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0602-7011-4281	36.80
V0890180	VERIZON WIRELESS	P0726760	877-6106 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0602-7011-4281	34.25
V0890180	VERIZON WIRELESS	P0726760	209-5012 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0602-7011-4281	10.63
V0892285	VESSCO	P0726583	STEM INJECTOR 4)	6/6/2011	6/6/2011	AP	WP	0602-7011-4253	172.68
V0892285	VESSCO	P0726583	CORR-FREIGHT	6/6/2011	6/6/2011	AP	WP	0602-7011-4253	8.61
V0940339	WILLIAMS, CRAIG	P0727063	WATER CONSV REBATE - WASHER	6/1/2011	6/1/2011	AP	WP	0602-7011-4530	125.00
V0951482	WRIGHT EXPRESS	P0727267	1.690 G DSL	6/1/2011	6/1/2011	AP	WP	0602-7011-4262	6.61
V0951482	WRIGHT EXPRESS	P0727267	107.230 G UN+ALC10	6/1/2011	6/1/2011	AP	WP	0602-7011-4262	379.94
V0951482	WRIGHT EXPRESS	P0727267	358.061 G UNL+	6/1/2011	6/1/2011	AP	WP	0602-7011-4262	1,259.85
V0951482	WRIGHT EXPRESS	P0727267	77.849 G UNL+(W311)	6/1/2011	6/1/2011	AP	WP	0602-7011-4262	272.67
V0951482	WRIGHT EXPRESS	P0727267	55.023 G UNL+(W829)	6/1/2011	6/1/2011	AP	WP	0602-7011-4262	191.85
V0951482	WRIGHT EXPRESS	P0727267	213.710 G UNL	6/1/2011	6/1/2011	AP	WP	0602-7011-4262	755.83
V0961408	ZELLMER, MATTHEW	P0727498	WATER CONSV REBATE WASHER	6/6/2011	6/6/2011	AP	WP	0602-7011-4530	125.00
Cost Center: 7011								Total:	<u>48,469.51</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0727755	OXY 2), ACET 2), C25 052011	6/7/2011	6/7/2011	AP	WP	0602-7012-4244	23.25
V0005640	ACE HARDWARE	P0727506	SEALANT FOR WINDOW W327	6/7/2011	6/7/2011	AP	WP	0602-7012-4251	5.69
V0005641	ACE HARDWARE-EAST	P0727012	NUTS SCREWS	6/2/2011	6/2/2011	AP	WP	0602-7012-4259	6.50
V0016290	ALSCO	P0727394	MATS, AIR DISP 052411	6/3/2011	6/3/2011	AP	WP	0602-7012-4264	30.25
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12775169 147	6/8/2011	6/8/2011	AP	WP	0602-7012-4283	21.76
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12767138 6168	6/8/2011	6/8/2011	AP	WP	0602-7012-4283	696.82
V0121780	CDW GOVERNMENT INC	P0725812	ADSK AUTOCAD LT 2012 SLM	6/2/2011	6/2/2011	AP	WP	0602-7012-4295	478.27
V0121780	CDW GOVERNMENT INC	P0725812	CORR	6/2/2011	6/2/2011	AP	WP	0602-7012-4295	0.03
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0602-7012-4150	5,432.62
V0194590	DALE'S TIRE &	P0727395	TIRES 4) W304	6/3/2011	6/3/2011	AP	WP	0602-7012-4267	471.80
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0602-7012-4131	2.50
V0321990	HD SUPPLY WATERWORKS	P0727508	COUPLING 2)	6/7/2011	6/7/2011	AP	WP	0602-7012-4255	37.54
V0321990	HD SUPPLY WATERWORKS	P0727509	COUPLING 3)	6/7/2011	6/7/2011	AP	WP	0602-7012-4255	48.42
V0321990	HD SUPPLY WATERWORKS	P0727153	PVC PIPE 40)	6/2/2011	6/2/2011	AP	WP	0602-7012-4255	329.60
V0321990	HD SUPPLY WATERWORKS	P0727154	COUPLINGS 1 INCH 2)	6/2/2011	6/2/2011	AP	WP	0602-7012-4255	63.90
V0321990	HD SUPPLY WATERWORKS	P0727155	COUPLINGS 3/4 INCH 2)	6/2/2011	6/2/2011	AP	WP	0602-7012-4255	43.98
V0321990	HD SUPPLY WATERWORKS	P0727014	FITTINGS, COUPLINGS, SERVICE B	6/2/2011	6/2/2011	AP	WP	0602-7012-4255	209.63
V0349550	HEARTLAND PAPER CO,	P0726821	TOWELS	6/2/2011	6/2/2011	AP	WP	0602-7012-4264	31.59
V0363311	HILLS MATERIALS CO	P0727055	ASPHALT 14.77 TON	6/1/2011	6/1/2011	AP	WP	0602-7012-4254	750.31
V0363311	HILLS MATERIALS CO	P0727612	COLD MIX 10.41 TON	6/7/2011	6/7/2011	AP	WP	0602-7012-4254	936.90
V0363311	HILLS MATERIALS CO	P0727612	COLD MIX 9.62 TON	6/7/2011	6/7/2011	AP	WP	0602-7012-4254	865.80
V0363311	HILLS MATERIALS CO	P0727612	COLD MIX 10.64 TON	6/7/2011	6/7/2011	AP	WP	0602-7012-4254	963.98
V0363311	HILLS MATERIALS CO	P0727612	ROCK 31.51 TON	6/7/2011	6/7/2011	AP	WP	0602-7012-4254	297.83
V0363311	HILLS MATERIALS CO	P0727952	E1 6.27 TON	6/8/2011	6/8/2011	AP	WP	0602-7012-4254	318.52
V0363311	HILLS MATERIALS CO	P0727952	E1 2.5 TON	6/8/2011	6/8/2011	AP	WP	0602-7012-4254	127.00
V0421590	JOHNSON MACHINE INC.	P0727490	OIL, OIL AIR FILTER, OIL W304	6/6/2011	6/6/2011	AP	WP	0602-7012-4251	34.07
V0421590	JOHNSON MACHINE INC.	P0727490	OIL, OIL AIR FILTER W305	6/6/2011	6/6/2011	AP	WP	0602-7012-4251	23.02
V0491828	LESTER ROBBINS	P0727511	CURB DRIVEWAY REPAIR 4782	6/8/2011	6/8/2011	AP	WP	0602-7012-4254	1,100.00
V0520190	MCKIE FORD INC	P0727494	2011 FORD F-250 4X4 PICKUP W30	6/8/2011	6/8/2011	AP	WP	0602-7012-4360	23,143.00
V0520190	MCKIE FORD INC	P0727494	VIN:1FT7XB66BEC58102	6/8/2011	6/8/2011	AP	WP	0602-7012-4360	0.00
V0541285	MENARDS	P0727015	GARAGE DOOR STOP, SCREWS	6/2/2011	6/2/2011	AP	WP	0602-7012-4259	33.22
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0602-7012-4155	34.60
V0612410	NORTHWEST PIPE FITTINGS	P0727513	LIDS CURB BOX 6)	6/7/2011	6/7/2011	AP	WP	0602-7012-4255	70.20

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V0612410	NORTHWEST PIPE FITTINGS	P0727016	COUPLINGS, ADAPTER 715	6/1/2011	6/1/2011	AP	WP	0602-7012-4255	49.70
V0612410	NORTHWEST PIPE FITTINGS	P0727016	CREDIT-RTN	6/1/2011	6/1/2011	AP	WP	0602-7012-4255	-129.00
V0634566	O'REILLY AUTO PARTS	P0727495	STARTER W305	6/6/2011	6/6/2011	AP	WP	0602-7012-4251	127.39
V0634566	O'REILLY AUTO PARTS	P0727495	ADJ-2 INVOICES	6/6/2011	6/6/2011	AP	WP	0602-7012-4251	-127.39
V0634566	O'REILLY AUTO PARTS	P0727495	STARTER W305	6/6/2011	6/6/2011	AP	WP	0602-7012-4251	159.39
V0634566	O'REILLY AUTO PARTS	P0727495	CREDIT-RTN	6/6/2011	6/6/2011	AP	WP	0602-7012-4251	-32.00
V0757235	SAM'S CLUB	P0727563	MEMBERSHIP-LEIBY B	6/8/2011	6/8/2011	AP	WP	0602-7012-4292	7.95
V0885605	VALLEY GREEN SOD FARM	P0727515	SOD 20 SQ FT)	6/7/2011	6/7/2011	AP	WP	0602-7012-4255	5.60
V0890180	VERIZON WIRELESS	P0726760	390-7221 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0602-7012-4281	33.23
V0890180	VERIZON WIRELESS	P0726760	390-7222 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0602-7012-4281	32.15
V0951482	WRIGHT EXPRESS	P0727267	137.960 G DSL	6/1/2011	6/1/2011	AP	WP	0602-7012-4262	538.12
V0951482	WRIGHT EXPRESS	P0727267	31.140 G FARM	6/1/2011	6/1/2011	AP	WP	0602-7012-4262	124.82
V0951482	WRIGHT EXPRESS	P0727267	20.060 G UN+ALC10	6/1/2011	6/1/2011	AP	WP	0602-7012-4262	71.33
V0951482	WRIGHT EXPRESS	P0727267	202.070 G UNL+	6/1/2011	6/1/2011	AP	WP	0602-7012-4262	701.59
V0951482	WRIGHT EXPRESS	P0727267	482.030 G UNL	6/1/2011	6/1/2011	AP	WP	0602-7012-4262	1,701.67
Cost Center: 7012								Total:	<u>39,897.15</u>

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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	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0602-7013-4150	1,640.00
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0602-7013-4131	10.00
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0602-7013-4155	7.34
V0545255	MIDCONTINENT	P0727773	126963602 SERVICES	6/6/2011	6/6/2011	AP	WP	0602-7013-4281	100.00
V0890180	VERIZON WIRELESS	P0726760	209-2137 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0602-7013-4281	31.89
V0951482	WRIGHT EXPRESS	P0727267	20.190 G UNL+	6/1/2011	6/1/2011	AP	WP	0602-7013-4262	71.00
Cost Center: 7013								Total:	<u>1,860.23</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0727609	VALVE GATE BRASS 3)	6/7/2011	6/7/2011	AP	WP	0602-7014-4253	94.02
V0005641	ACE HARDWARE-EAST	P0727013	FITTINGS 309 E CENTENNIAL	6/1/2011	6/1/2011	AP	WP	0602-7014-4255	10.61
V0066506	BEST BUSINESS PROD. INC	P0727611	COPIER CANON 3300 053111	6/3/2011	6/3/2011	AP	WP	0602-7014-4253	119.95
V0131400	CARQUEST AUTO PARTS	P0727757	DRAIN PLUG W308	6/7/2011	6/7/2011	AP	WP	0602-7014-4251	3.29
V0121553	CBCINNOVIS INC	P0727756	MEMBERSHIPS 053111	6/7/2011	6/7/2011	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0602-7014-4261	20.13
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0602-7014-4261	29.81
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0602-7014-4261	258.05
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0602-7014-4150	7,938.00
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0602-7014-4131	15.00
V0340280	HARDWARE HANK	P0727492	PAPER TOWELS, BATTERIES	6/6/2011	6/6/2011	AP	WP	0602-7014-4264	6.46
V0388100	INDOFF INC	P0726893	PRINTER INK 2)	6/6/2011	6/6/2011	AP	WP	0602-7014-4261	143.98
V0388100	INDOFF INC	P0726641	INK CARTRIDGES 4), MARKERS,	6/3/2011	6/3/2011	AP	WP	0602-7014-4261	904.22
V0388100	INDOFF INC	P0726641	ADJ-2 INVOICES	6/3/2011	6/3/2011	AP	WP	0602-7014-4261	-904.22
V0388100	INDOFF INC	P0726641	2 INK CARTRIDGES	6/3/2011	6/3/2011	AP	WP	0602-7014-4261	895.98
V0388100	INDOFF INC	P0726641	PAPER CLIPS & MARKERS	6/3/2011	6/3/2011	AP	WP	0602-7014-4261	8.22
V0421590	JOHNSON MACHINE INC.	P0727490	RELAY, CONNECTOR, OIL FILTER,	6/6/2011	6/6/2011	AP	WP	0602-7014-4251	99.25
V0421590	JOHNSON MACHINE INC.	P0727759	OIL, OIL FILTER, FILTER, SILIC	6/7/2011	6/7/2011	AP	WP	0602-7014-4251	29.45
V0421590	JOHNSON MACHINE INC.	P0727759	FUEL AIR OIL TRANS FILTERS, BL	6/7/2011	6/7/2011	AP	WP	0602-7014-4251	130.35
V0421590	JOHNSON MACHINE INC.	P0727759	OIL, OIL AIR FILTER W307	6/7/2011	6/7/2011	AP	WP	0602-7014-4251	30.09
V0421590	JOHNSON MACHINE INC.	P0727759	CREDIT-RTN	6/7/2011	6/7/2011	AP	WP	0602-7014-4251	-12.15
V0421590	JOHNSON MACHINE INC.	P0727759	PWR STEERING OIL W310	6/7/2011	6/7/2011	AP	WP	0602-7014-4251	3.99
V0421590	JOHNSON MACHINE INC.	P0727759	CORR	6/7/2011	6/7/2011	AP	WP	0602-7014-4251	12.15
V0460150	KNOLOGY	P0727787	1495783 394-4125 MAY PHONE LD	6/7/2011	6/7/2011	AP	WP	0602-7014-4281	40.65
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0602-7014-4155	49.09
V0545255	MIDCONTINENT	P0727773	126963602 SERVICES	6/6/2011	6/6/2011	AP	WP	0602-7014-4281	100.00
V0564001	MOORE BUSINESS FORMS	P0726323	BILLING FORMS 96,000)	6/1/2011	6/1/2011	AP	WP	0602-7014-4261	3,350.40
V0564001	MOORE BUSINESS FORMS	P0726323	FREIGHT	6/1/2011	6/1/2011	AP	WP	0602-7014-4261	410.77
V0774090	SEARS ROEBUCK &	P0726197	CORR-COST	6/8/2011	6/8/2011	AP	WP	0602-7014-4263	0.02
V0774090	SEARS ROEBUCK &	P0726197	FOOTWEAR KEN KNUDSON	6/8/2011	6/8/2011	AP	WP	0602-7014-4263	79.96
V0787250	SIMPSON'S CREATIVE	P0726895	TIME CARDS 3,000)	6/1/2011	6/1/2011	AP	WP	0602-7014-4261	110.00
V0874200	TWILIGHT FIRST AID &	P0727761	FIRST AID SUPPLIES	6/7/2011	6/7/2011	AP	WP	0602-7014-4269	42.02
V0890180	VERIZON WIRELESS	P0725049	PHONE CASE 209-1535	6/6/2011	6/6/2011	AP	WP	0602-7014-4261	14.99

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V0890180	VERIZON WIRELESS	P0725049	PHONE CASE 390-1776	6/6/2011	6/6/2011	AP	WP	0602-7014-4261	14.99
V0890180	VERIZON WIRELESS	P0726760	390-1776 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0602-7014-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	209-1535 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0602-7014-4281	37.29
V0933099	WESTERN MAILERS	P0727156	BILLING POSTAGE 5,242 052411	6/6/2011	6/6/2011	AP	WP	0602-7014-4261	2,113.18
V0951482	WRIGHT EXPRESS	P0727267	CAR WASH	6/1/2011	6/1/2011	AP	WP	0602-7014-4251	9.00
V0951482	WRIGHT EXPRESS	P0727267	10.520 G FUL OTH	6/1/2011	6/1/2011	AP	WP	0602-7014-4262	36.16
V0951482	WRIGHT EXPRESS	P0727267	13.870 G SUPER UNL	6/1/2011	6/1/2011	AP	WP	0602-7014-4262	52.38
V0951482	WRIGHT EXPRESS	P0727267	250.870 G UNL+	6/1/2011	6/1/2011	AP	WP	0602-7014-4262	882.07
V0951482	WRIGHT EXPRESS	P0727267	456.610 G UNL	6/1/2011	6/1/2011	AP	WP	0602-7014-4262	1,614.04
Cost Center: 7014								Total:	<u>18,837.53</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12767138 6168	6/8/2011	6/8/2011	AP	WP	0604-7071-4283	696.82
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12775195 126	6/8/2011	6/8/2011	AP	WP	0604-7071-4283	25.05
V0078490	BLACK HILLS POWER &	P0728783	3499378386 12775169 147	6/8/2011	6/8/2011	AP	WP	0604-7071-4283	21.76
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12766508 1497	6/8/2011	6/8/2011	AP	WP	0604-7071-4283	193.89
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12766507 311	6/8/2011	6/8/2011	AP	WP	0604-7071-4283	45.73
V0078490	BLACK HILLS POWER &	P0728073	4996961426 12766505 1106	6/8/2011	6/8/2011	AP	WP	0604-7071-4283	197.05
V0131400	CARQUEST AUTO PARTS	P0726755	10' EXTENSION CORD	6/3/2011	6/3/2011	AP	WP	0604-7071-4251	23.68
V0131400	CARQUEST AUTO PARTS	P0726755	AUXILIARY POWER OUTLET	6/3/2011	6/3/2011	AP	WP	0604-7071-4251	8.99
V0121780	CDW GOVERNMENT INC	P0725812	CORR	6/2/2011	6/2/2011	AP	WP	0604-7071-4295	0.03
V0121780	CDW GOVERNMENT INC	P0725812	ADSK AUTOCAD LT 2012 SLM	6/2/2011	6/2/2011	AP	WP	0604-7071-4295	478.26
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0604-7071-4150	5,297.38
V0232010	ELLIOT EQUIPMENT CO	P0721504	MAINLINE CONTROLLER - UNIT	6/1/2011	6/1/2011	AP	WP	0604-7071-4360	5,450.00
V0232010	ELLIOT EQUIPMENT CO	P0721504	TECHNICAL SUPPORT	6/1/2011	6/1/2011	AP	WP	0604-7071-4360	1,750.00
V0232010	ELLIOT EQUIPMENT CO	P0721504	REPLACEMENT COMPUTER	6/1/2011	6/1/2011	AP	WP	0604-7071-4360	4,860.00
V0232010	ELLIOT EQUIPMENT CO	P0721504	CONTROLLER CONN	6/1/2011	6/1/2011	AP	WP	0604-7071-4360	46.50
V0232010	ELLIOT EQUIPMENT CO	P0721504	FREIGHT	6/1/2011	6/1/2011	AP	WP	0604-7071-4360	102.64
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0604-7071-4131	5.00
V0421590	JOHNSON MACHINE INC.	P0726754	RING TERMINAL	6/3/2011	6/3/2011	AP	WP	0604-7071-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0726754	BUTT CONNECTOR	6/3/2011	6/3/2011	AP	WP	0604-7071-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0726754	FUSE HOLDER	6/3/2011	6/3/2011	AP	WP	0604-7071-4251	2.13
V0520500	M G OIL CO	P0726123	PUMP OIL	5/27/2011	5/27/2011	AP	WP	0604-7071-4262	138.16
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0604-7071-4155	29.85
V0621900	OCCUPATIONAL HEALTH	P0727783	015203	6/7/2011	6/7/2011	AP	WP	0604-7071-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0727783	101567	6/7/2011	6/7/2011	AP	WP	0604-7071-4225	40.00
V0698191	QUALITY FLOW SYSTEMS	P0727142	IMPELLER BODY CUTTER KIT	6/3/2011	6/3/2011	AP	WP	0604-7071-4255	486.95
V0698191	QUALITY FLOW SYSTEMS	P0727142	S&H ADDITIONAL	6/3/2011	6/3/2011	AP	WP	0604-7071-4255	7.89
V0698327	QWEST	P0727266	E38-0023 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0727266	E38-0025 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	P0727266	E38-5617 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0604-7071-4281	118.35
V0698327	QWEST	P0727266	E38-2235 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0604-7071-4281	198.43
V0698327	QWEST	P0727266	E38-0349 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0727266	E38-0390 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0604-7071-4281	165.36
V0698327	QWEST	P0727266	E38-0116 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0604-7071-4281	165.36

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V0745570	RUNNINGS SUPPLY INC	P0725872	POLY TARP	6/2/2011	6/2/2011	AP	WP	0604-7071-4269	8.99
V0745570	RUNNINGS SUPPLY INC	P0725872	BUNGEE STRAP SET	6/2/2011	6/2/2011	AP	WP	0604-7071-4269	8.99
V0745570	RUNNINGS SUPPLY INC	P0725872	BOW RAKE	6/2/2011	6/2/2011	AP	WP	0604-7071-4269	15.98
V0757235	SAM'S CLUB	P0727563	CORR-COST OF 2 MEMBERSHIPS	6/8/2011	6/8/2011	AP	WP	0604-7071-4292	31.80
V0757235	SAM'S CLUB	P0727563	CREDIT-COST OF MEMBERSHIP	6/8/2011	6/8/2011	AP	WP	0604-7071-4292	-15.90
V0757235	SAM'S CLUB	P0727563	CREDIT-COST OF MEMBERSHIP	6/8/2011	6/8/2011	AP	WP	0604-7071-4292	-15.90
V0757235	SAM'S CLUB	P0727563	MEMBERSHIP-LEIBY B	6/8/2011	6/8/2011	AP	WP	0604-7071-4292	7.95
V0818740	SOUTH DAKOTA SCHOOL	P0727038	APRIL PHONE	5/27/2011	5/27/2011	AP	WP	0604-7071-4281	22.02
V0890180	VERIZON WIRELESS	P0726760	390-0558 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0604-7071-4281	32.89
V0890180	VERIZON WIRELESS	P0726760	390-8533 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0604-7071-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-6217 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0604-7071-4281	31.89
V0951482	WRIGHT EXPRESS	P0727267	420.390 G DSL	6/1/2011	6/1/2011	AP	WP	0604-7071-4262	1,632.71
V0951482	WRIGHT EXPRESS	P0727267	28.550 G FARM	6/1/2011	6/1/2011	AP	WP	0604-7071-4262	114.44
V0951482	WRIGHT EXPRESS	P0727267	28.910 G PREM DSL	6/1/2011	6/1/2011	AP	WP	0604-7071-4262	114.37
V0951482	WRIGHT EXPRESS	P0727267	125.890 G UNL+	6/1/2011	6/1/2011	AP	WP	0604-7071-4262	439.83
V0951482	WRIGHT EXPRESS	P0727267	306.700 G UNL	6/1/2011	6/1/2011	AP	WP	0604-7071-4262	1,073.34
Cost Center: 7071								Total:	<u>24,665.68</u>

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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	P0727126	FLASHLIGHT BULBS	6/3/2011	6/3/2011	AP	WP	0604-7072-4269	3.32
V0005641	ACE HARDWARE-EAST	P0727126	FLASHLIGHT	6/3/2011	6/3/2011	AP	WP	0604-7072-4269	10.99
V0005641	ACE HARDWARE-EAST	P0726591	100' TAPE MEASURE	5/26/2011	5/26/2011	AP	WP	0604-7072-4265	19.49
V00014550	ALL AMERICAN ROOFING	P0727618	REPAIR FOAM DAMAGE	6/8/2011	6/8/2011	AP	WP	0604-7072-4253	108.37
V0016290	ALSCO	P0726562	SHOP TOWELS AND MATS	5/26/2011	5/26/2011	AP	WP	0604-7072-4264	71.31
V0016290	ALSCO	P0727011	SHOP TOWELS & MATS	5/31/2011	5/31/2011	AP	WP	0604-7072-4264	71.31
V0025265	AMERIGAS PROPANE LP	P0727286	PROPANE	6/8/2011	6/8/2011	AP	WP	0604-7072-4285	916.52
V0025265	AMERIGAS PROPANE LP	P0727286	FUEL RECOVERY FEE	6/8/2011	6/8/2011	AP	WP	0604-7072-4285	7.99
V0025265	AMERIGAS PROPANE LP	P0727286	HAZMAT SURCHARGE	6/8/2011	6/8/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0727745	PROPANE	6/8/2011	6/8/2011	AP	WP	0604-7072-4285	3,430.70
V0025265	AMERIGAS PROPANE LP	P0727745	FUEL RECOVERY FEE	6/8/2011	6/8/2011	AP	WP	0604-7072-4285	7.99
V0025265	AMERIGAS PROPANE LP	P0727745	HAZMAT SURCHARGE	6/8/2011	6/8/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0727150	PROPANE	6/3/2011	6/3/2011	AP	WP	0604-7072-4285	1,952.86
V0025265	AMERIGAS PROPANE LP	P0727150	FUEL RECOVERY FEE	6/3/2011	6/3/2011	AP	WP	0604-7072-4285	7.99
V0025265	AMERIGAS PROPANE LP	P0727150	HAZMAT SURCHARGE	6/3/2011	6/3/2011	AP	WP	0604-7072-4285	9.69
V0078281	BLACK HILLS PATROL	P0727148	PLANT SECURITY SERVICES 5/1 -	6/3/2011	6/3/2011	AP	WP	0604-7072-4225	750.00
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12775556 125280	6/8/2011	6/8/2011	AP	WP	0604-7072-4283	8,724.50
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12775557 132360	6/8/2011	6/8/2011	AP	WP	0604-7072-4283	9,378.95
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12775558 40560	6/8/2011	6/8/2011	AP	WP	0604-7072-4283	3,137.19
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12227262 198100	6/8/2011	6/8/2011	AP	WP	0604-7072-4283	13,632.89
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12775379 69920	6/8/2011	6/8/2011	AP	WP	0604-7072-4283	4,867.95
V0087400	BORDER STATES ELECTRIC	P0727597	CASE OF 8' HO LAMPS	6/8/2011	6/8/2011	AP	WP	0604-7072-4257	52.20
V0087400	BORDER STATES ELECTRIC	P0727597	BALLASTS	6/8/2011	6/8/2011	AP	WP	0604-7072-4257	85.78
V0087400	BORDER STATES ELECTRIC	P0727352	CODING TAPE-ELECTRICIANS	6/2/2011	6/2/2011	AP	WP	0604-7072-4257	9.12
V0087400	BORDER STATES ELECTRIC	P0726566	WIRE NUTS	5/26/2011	5/26/2011	AP	WP	0604-7072-4269	19.55
V0131400	CARQUEST AUTO PARTS	P0726728	TIRE GUAGE	5/26/2011	5/26/2011	AP	WP	0604-7072-4265	23.52
V0131400	CARQUEST AUTO PARTS	P0726728	NOTHING	5/26/2011	5/26/2011	AP	WP	0604-7072-4265	0.00
V0131400	CARQUEST AUTO PARTS	P0727053	BRAKE FLUID	5/31/2011	5/31/2011	AP	WP	0604-7072-4269	5.39
V0131400	CARQUEST AUTO PARTS	P0726997	START FLUID	5/31/2011	5/31/2011	AP	WP	0604-7072-4269	9.72
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0604-7072-4261	0.88
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0604-7072-4150	7,867.57
V0141335	CITY-WATER DEPARTMENT	P0727799	06999126 LANDFILL	6/7/2011	6/7/2011	AP	WP	0604-7072-4225	8.10
V0149580	COCA-COLA OF THE BLACK	P0727009	BOTTLE WATER	6/1/2011	6/1/2011	AP	WP	0604-7072-4284	58.80

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V0149580	COCA-COLA OF THE BLACK	P0727009	CORR	6/1/2011	6/1/2011	AP	WP	0604-7072-4284	30.00
V0149580	COCA-COLA OF THE BLACK	P0727009	CREDIT RTN EMPTIES	6/1/2011	6/1/2011	AP	WP	0604-7072-4284	-30.00
V0182145	CRUM ELECTRIC	P0726913	4' LIGHT TUBES	6/6/2011	6/6/2011	AP	WP	0604-7072-4257	71.55
V0197405	DAVIS SUN TURF	P0727143	MOWER BLADE	6/3/2011	6/3/2011	AP	WP	0604-7072-4253	38.91
V0197405	DAVIS SUN TURF	P0727143	FREIGHT	6/3/2011	6/3/2011	AP	WP	0604-7072-4253	8.93
V0211234	DRESSER-ROOTS	P0717863	SITE VISIT	6/8/2011	6/8/2011	AP	WP	0604-7072-4225	3,180.00
V0211234	DRESSER-ROOTS	P0717863	CORR	6/8/2011	6/8/2011	AP	WP	0604-7072-4225	-259.35
V0225660	EDDIES TRUCK SALES &	P0723869	PRIMARY FUEL FILTER	6/1/2011	6/1/2011	AP	WP	0604-7072-4253	17.51
V0225660	EDDIES TRUCK SALES &	P0723869	FUEL FILTER	6/1/2011	6/1/2011	AP	WP	0604-7072-4253	25.39
V0225660	EDDIES TRUCK SALES &	P0723869	AIR FILTER ELEMENT	6/1/2011	6/1/2011	AP	WP	0604-7072-4253	50.82
V0232930	ENGINEERING AMERICA	P0683963	FREIGHT	6/8/2011	6/8/2011	AP	WP	0604-7072-4253	15.00
V0232930	ENGINEERING AMERICA	P0683963	PARTS FOR POLYMER PUMP	6/8/2011	6/8/2011	AP	WP	0604-7072-4253	753.00
V0247880	FARMER BROTHERS CO	P0727149	COFFEE	6/3/2011	6/3/2011	AP	WP	0604-7072-4263	55.08
V0247880	FARMER BROTHERS CO	P0727149	CREAMER	6/3/2011	6/3/2011	AP	WP	0604-7072-4263	3.69
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0604-7072-4131	36.65
V0263800	FOUR SEASONS SPORTS	P0726930	SPARK PLUG	6/2/2011	6/2/2011	AP	WP	0604-7072-4251	9.98
V0272575	FRONTIER WATER SERVICE	P0726564	WATER	5/26/2011	5/26/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0726285	LOAD OF WATER	5/31/2011	5/31/2011	AP	WP	0604-7072-4284	130.00
V0272575	FRONTIER WATER SERVICE	P0726962	WATER	6/2/2011	6/2/2011	AP	WP	0604-7072-4284	130.00
V0272575	FRONTIER WATER SERVICE	P0727383	LOAD OF WATER	6/8/2011	6/8/2011	AP	WP	0604-7072-4284	65.00
V0282190	G & R CONTROLS	P0726058	REPAIR WASTE GAS BURNER	5/27/2011	5/27/2011	AP	WP	0604-7072-4253	563.78
V0282080	G&H DISTRIBUTING INC.	P0726931	3" LAY FLAT HOSE, RED	6/1/2011	6/1/2011	AP	WP	0604-7072-4269	639.00
V0282080	G&H DISTRIBUTING INC.	P0726931	4" LAY FLAT HOSE, RED	6/1/2011	6/1/2011	AP	WP	0604-7072-4269	1,188.00
V0282080	G&H DISTRIBUTING INC.	P0726931	4" RUBBER SUCTION HOSE	6/1/2011	6/1/2011	AP	WP	0604-7072-4269	567.54
V0282080	G&H DISTRIBUTING INC.	P0726931	CORR	6/1/2011	6/1/2011	AP	WP	0604-7072-4269	0.78
V0282080	G&H DISTRIBUTING INC.	P0726931	CORR	6/1/2011	6/1/2011	AP	WP	0604-7072-4269	0.60
V0282080	G&H DISTRIBUTING INC.	P0726931	CORR	6/1/2011	6/1/2011	AP	WP	0604-7072-4269	-32.60
V0310225	GREAT WESTERN TIRE INC.	P0727670	TIRE - 2 - 14" FOR CHRISAFULLI	6/6/2011	6/6/2011	AP	WP	0604-7072-4267	152.80
V0349315	HAWKINS CHEMICAL	P0726330	AZONE 15	5/26/2011	5/26/2011	AP	WP	0604-7072-4264	228.76
V0349315	HAWKINS CHEMICAL	P0726330	CONDITIONER	5/26/2011	5/26/2011	AP	WP	0604-7072-4264	41.00
V0321990	HD SUPPLY WATERWORKS	P0723002	GLASS LINED DI PIPE 4"	6/2/2011	6/2/2011	AP	WP	0604-7072-4255	1,045.40
V0321990	HD SUPPLY WATERWORKS	P0723002	GLASS LINED DI PIPE 6"	6/2/2011	6/2/2011	AP	WP	0604-7072-4255	1,267.20
V0321990	HD SUPPLY WATERWORKS	P0723002	SHIPPING	6/2/2011	6/2/2011	AP	WP	0604-7072-4255	675.00
V0321990	HD SUPPLY WATERWORKS	P0723002	CORR-SHIPPING	6/2/2011	6/2/2011	AP	WP	0604-7072-4255	-75.00
V0400450	INTERSTATE BATTERIES	P0726978	BATTERY	6/2/2011	6/2/2011	AP	WP	0604-7072-4253	24.99

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V0430130	JWC ENVIRONMENTAL	P0725342	SHIPPING ADDITIONAL	5/27/2011	5/27/2011	AP	WP	0604-7072-4253	0.00
V0430130	JWC ENVIRONMENTAL	P0725342	CORR-COST OF SHIPPING	5/27/2011	5/27/2011	AP	WP	0604-7072-4253	277.62
V0430130	JWC ENVIRONMENTAL	P0725342	GRINDER REPAIR PARTS	5/27/2011	5/27/2011	AP	WP	0604-7072-4253	8,151.51
V0460150	KNOLOGY	P0727787	1495796 394-4174 MAY PHONE LD	6/7/2011	6/7/2011	AP	WP	0604-7072-4281	109.25
V0504930	LOWE'S	P0723745	40' EXTENSION LADDER	5/31/2011	5/31/2011	AP	WP	0604-7072-4265	552.51
V0520500	M G OIL CO	P0727382	UNLEADED GASOLINE	6/8/2011	6/8/2011	AP	WP	0604-7072-4262	1,378.69
V0520500	M G OIL CO	P0727382	#2 DIESEL FUEL	6/8/2011	6/8/2011	AP	WP	0604-7072-4262	2,548.73
V0541285	MENARDS	P0727243	SUMP PUMP	6/8/2011	6/8/2011	AP	WP	0604-7072-4269	249.99
V0541285	MENARDS	P0727599	HALOGEN LIGHT W/STAND	6/8/2011	6/8/2011	AP	WP	0604-7072-4269	19.99
V0541285	MENARDS	P0727599	WORK LIGHT TRIPOD 1000W	6/8/2011	6/8/2011	AP	WP	0604-7072-4269	29.99
V0541285	MENARDS	P0723825	PAINT ROLLERS/BRUSHES	6/6/2011	6/6/2011	AP	WP	0604-7072-4269	74.37
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0604-7072-4155	52.43
V0551506	MIDWEST TIRE & MUFFLER	P0726912	REPAIR FLAT TIRE	6/8/2011	6/8/2011	AP	WP	0604-7072-4251	5.15
V0609765	NORTH CENTRAL CREDITS	P0726983	K&K SHEET METAL	5/27/2011	5/27/2011	AP	WP	0604-7072-4225	55.91
V0634566	O'REILLY AUTO PARTS	P0726561	BENCH SEAT CONSOLE	5/26/2011	5/26/2011	AP	WP	0604-7072-4269	20.00
V0618600	OFFICEMAX	P0727620	MITCHELL,DON * INK CARTRIDGE	6/8/2011	6/8/2011	AP	WP	0604-7072-4261	67.68
V0618600	OFFICEMAX	P0727620	DOCUMENT WALLET - LEGAL	6/8/2011	6/8/2011	AP	WP	0604-7072-4261	15.76
V0618600	OFFICEMAX	P0727620	BULLETIN BOARD 24 X 36	6/8/2011	6/8/2011	AP	WP	0604-7072-4261	22.52
V0679760	PRECISION MECHANICAL	P0727092	CHECK OUT UV SYSTEM AC UNIT	6/8/2011	6/8/2011	AP	WP	0604-7072-4253	165.21
V0679760	PRECISION MECHANICAL	P0727092	CORR-COST OF TAX	6/8/2011	6/8/2011	AP	WP	0604-7072-4253	-9.35
V0698327	QWEST	P0727266	E38-0073 DATA LINE CHRGS	6/1/2011	6/1/2011	AP	WP	0604-7072-4281	198.43
V0698327	QWEST	P0727771	06/01 SVC CHRGS	6/6/2011	6/6/2011	AP	WP	0604-7072-4281	151.84
V0698327	QWEST	P0727771	06/01 SVC CHRGS	6/6/2011	6/6/2011	AP	WP	0604-7072-4281	165.36
V0698327	QWEST	P0727768	06/01 SVC CHRGS	6/6/2011	6/6/2011	AP	WP	0604-7072-4281	151.84
V0745570	RUNNINGS SUPPLY INC	P0727617	BEARING	6/8/2011	6/8/2011	AP	WP	0604-7072-4253	21.99
V0745570	RUNNINGS SUPPLY INC	P0727617	SHAFT ASSEMBLY	6/8/2011	6/8/2011	AP	WP	0604-7072-4253	99.99
V0745570	RUNNINGS SUPPLY INC	P0727617	YOKE	6/8/2011	6/8/2011	AP	WP	0604-7072-4253	46.99
V0818740	SOUTH DAKOTA SCHOOL	P0727038	APRIL PHONE	5/27/2011	5/27/2011	AP	WP	0604-7072-4281	22.02
V0136470	TRUGREEN-CHEMLAWN	P0726967	FERTILIZE & WEED CONTROL	6/2/2011	6/2/2011	AP	WP	0604-7072-4225	535.00
V0874200	TWILIGHT FIRST AID &	P0726753	BURN RELIEF	5/26/2011	5/26/2011	AP	WP	0604-7072-4269	23.85
V0890180	VERIZON WIRELESS	P0724680	VAN CLEAVE, DAVE * MOTOROLA	6/6/2011	6/6/2011	AP	WP	0604-7072-4269	149.99
V0890180	VERIZON WIRELESS	P0725712	VAN CLEAVE, DAVE * DROID	6/6/2011	6/6/2011	AP	WP	0604-7072-4269	37.49
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE CLIP 209-5012	6/6/2011	6/6/2011	AP	WP	0604-7072-4269	4.99
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE CLIP 390-2069	6/6/2011	6/6/2011	AP	WP	0604-7072-4269	5.00
V0890180	VERIZON WIRELESS	P0726760	390-7532 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0604-7072-4281	31.89

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V0890180	VERIZON WIRELESS	P0726760	390-6954 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0604-7072-4281	37.29
V0890180	VERIZON WIRELESS	P0726760	390-7229 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0604-7072-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-2069 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0604-7072-4281	10.64
V0890180	VERIZON WIRELESS	P0726760	381-4241 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0604-7072-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	390-0043 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0604-7072-4281	62.12
V0890180	VERIZON WIRELESS	P0726760	209-5012 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0604-7072-4281	10.63
V0951482	WRIGHT EXPRESS	P0727267	17.450 G UN+ALC10	6/1/2011	6/1/2011	AP	WP	0604-7072-4262	61.36
V0951482	WRIGHT EXPRESS	P0727267	29.670 G UNL	6/1/2011	6/1/2011	AP	WP	0604-7072-4262	106.39

Cost Center: 7072 **Total:** 81,741.27

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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
V0131400	CARQUEST AUTO PARTS	P0726997	BRAKE PADS	5/31/2011	5/31/2011	AP	WP	0604-7073-4251	44.76
V0131400	CARQUEST AUTO PARTS	P0726997	ROTORS	5/31/2011	5/31/2011	AP	WP	0604-7073-4251	69.18
V0131400	CARQUEST AUTO PARTS	P0726997	TAIL LIGHT BULB	5/31/2011	5/31/2011	AP	WP	0604-7073-4251	0.99
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0604-7073-4150	3,232.00
V0232737	ENERGY LABORATORIES	P0718621	PRETREATMENT SCREEN, 1ST QTR	6/6/2011	6/6/2011	AP	WP	0604-7073-4225	540.00
V0232737	ENERGY LABORATORIES	P0718621	CORR	6/6/2011	6/6/2011	AP	WP	0604-7073-4225	60.00
V0232737	ENERGY LABORATORIES	P0727151	SEPTAGE TESTING PROJECT #708	6/3/2011	6/3/2011	AP	WP	0604-7073-4225	115.00
V0232737	ENERGY LABORATORIES	P0727151	QA/QC APRIL 2011 - SEMI-ANNUAL	6/3/2011	6/3/2011	AP	WP	0604-7073-4225	237.50
V0324769	HACH CO	P0725871	NITRIFICATION INHIBITOR	5/27/2011	5/27/2011	AP	WP	0604-7073-4264	17.95
V0324769	HACH CO	P0725871	S&H	5/27/2011	5/27/2011	AP	WP	0604-7073-4264	9.95
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0604-7073-4155	19.73
V0611650	NORTHERN BALANCE &	P0725508	LAB EQUIPMENT SERVICE	5/27/2011	5/27/2011	AP	WP	0604-7073-4253	300.00
V0731405	REPAIR SHOP, THE	P0726971	REPLACE WATER PUMP,	6/2/2011	6/2/2011	AP	WP	0604-7073-4251	388.71
V0890180	VERIZON WIRELESS	P0726760	390-6594 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0604-7073-4281	31.89
V0890180	VERIZON WIRELESS	P0726760	863-1305 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0604-7073-4281	31.14
V0951482	WRIGHT EXPRESS	P0727267	20.920 G UNL+	6/1/2011	6/1/2011	AP	WP	0604-7073-4262	72.93
V0951482	WRIGHT EXPRESS	P0727267	37.950 G UNL	6/1/2011	6/1/2011	AP	WP	0604-7073-4262	130.80

Cost Center: 7073 **Total:** 5,302.53

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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	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0604-7074-4261	0.83
V0139602	CITY OF RAPID	P0728438	POSTAGE	6/8/2011	6/8/2011	AP	WP	0604-7074-4261	7.87
V0690230	PRO-WEST & ASSOCIATES	P0726985	RPLC 5/17/11 W#340926-WRONG	5/27/2011	5/27/2011	AP	WP	0604-7074-4225	4,750.00
								Cost Center: 7074	Total: <u>4,758.70</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0727237	FACILITY MATS	6/2/2011	6/2/2011	AP	WP	0612-7101-4264	6.63
V0078490	BLACK HILLS POWER &	P0728794	4405670659 12775331 3672	6/8/2011	6/8/2011	AP	WP	0612-7101-4283	293.41
V0139602	CITY OF RAPID	P0728416	POSTAGE	6/8/2011	6/8/2011	AP	WP	0612-7101-4261	0.41
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0612-7101-4261	14.90
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0612-7101-4150	7,034.04
V0188470	DAKOTA	P0727006	WEB-2460	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	6.80
V0194590	DALE'S TIRE &	P0725560	11R22.5/14 FD 663	6/1/2011	6/1/2011	AP	WP	0612-7101-4267	2,101.20
V0225660	EDDIES TRUCK SALES &	P0727007	COOLANT-ELC	5/31/2011	5/31/2011	AP	WP	0612-7101-4251	32.28
V0225660	EDDIES TRUCK SALES &	P0722724	CRANK CASE	6/1/2011	6/1/2011	AP	WP	0612-7101-4251	58.92
V0225660	EDDIES TRUCK SALES &	P0723722	CRANK CASE	6/1/2011	6/1/2011	AP	WP	0612-7101-4251	58.92
V0225660	EDDIES TRUCK SALES &	P0727162	FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	20.09
V0225660	EDDIES TRUCK SALES &	P0727873	22 SI ALT 12V 145a	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	199.95
V0225660	EDDIES TRUCK SALES &	P0727867	VAL	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	57.99
V0225660	EDDIES TRUCK SALES &	P0727867	FREIGHT	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	17.00
V0225660	EDDIES TRUCK SALES &	P0727869	REPAIR TO ALTERNATOR	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	99.00
V0225660	EDDIES TRUCK SALES &	P0727869	SHP SUPPLIES	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	5.94
V0225660	EDDIES TRUCK SALES &	P0727878	OIL SEAL	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	42.52
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0612-7101-4131	2.50
V0304090	GODFREY BRAKE SERVICE	P0726960	AD9 PURGE	6/6/2011	6/6/2011	AP	WP	0612-7101-4251	50.88
V0304090	GODFREY BRAKE SERVICE	P0726960	AD9 DESIC	6/6/2011	6/6/2011	AP	WP	0612-7101-4251	23.50
V0304090	GODFREY BRAKE SERVICE	P0727880	PARTS LABOR	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	8.00
V0304090	GODFREY BRAKE SERVICE	P0727880	DEEP NUT	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	4.48
V0304090	GODFREY BRAKE SERVICE	P0727880	U BOLT WASHER	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	2.32
V0304090	GODFREY BRAKE SERVICE	P0727880	EYE BUSHING	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	5.37
V0304090	GODFREY BRAKE SERVICE	P0727880	SPRING PIN	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	41.58
V0304090	GODFREY BRAKE SERVICE	P0727879	SPRING	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	488.86
V0304090	GODFREY BRAKE SERVICE	P0727880	THREADED ROD	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	27.88
V0421590	JOHNSON MACHINE INC.	P0727848	707 TUBE GREASE	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	61.60
V0421590	JOHNSON MACHINE INC.	P0727848	CREDIT-RTN	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	-19.34
V0421590	JOHNSON MACHINE INC.	P0727866	CLEAN R CARB	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	4.76
V0421590	JOHNSON MACHINE INC.	P0727877	AIR FILTER	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	19.34
V0421590	JOHNSON MACHINE INC.	P0727877	CREDIT -19.34	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0727849	PTEX ULTRA BLACK	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	5.99

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V0421590	JOHNSON MACHINE INC.	P0727164	OIL FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0727164	AIR FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0727164	AIR FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0727164	FUEL FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0727000	STIK HOS	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	13.40
V0421590	JOHNSON MACHINE INC.	P0727001	SWITCH	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	5.52
V0421590	JOHNSON MACHINE INC.	P0727002	BULB	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	10.19
V0421590	JOHNSON MACHINE INC.	P0727003	COOLING SYSTEM FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	5.94
V0421590	JOHNSON MACHINE INC.	P0727003	P/S FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	26.11
V0421590	JOHNSON MACHINE INC.	P0727003	PWR/STEERING FL-GAL	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	13.99
V0421590	JOHNSON MACHINE INC.	P0727004	OIL FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	14.40
V0421590	JOHNSON MACHINE INC.	P0727004	AIR FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	33.19
V0421590	JOHNSON MACHINE INC.	P0727004	AIR FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	19.34
V0421590	JOHNSON MACHINE INC.	P0727004	FUEL FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	6.06
V0421590	JOHNSON MACHINE INC.	P0727004	HYDRAULIC FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	7.71
V0421590	JOHNSON MACHINE INC.	P0727004	TRAN FITLER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	41.09
V0421590	JOHNSON MACHINE INC.	P0727005	LAMP	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	4.44
V0421590	JOHNSON MACHINE INC.	P0727005	LAMP	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	1.48
V0421590	JOHNSON MACHINE INC.	P0727146	SAE 5W20 MOTOR OIL QT	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	18.20
V0421590	JOHNSON MACHINE INC.	P0727146	AIR FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0727146	OIL FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	2.89
V0421590	JOHNSON MACHINE INC.	P0727146	OIL FITLER`	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	2.68
V0421590	JOHNSON MACHINE INC.	P0727146	A/TRANS FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	17.52
V0421590	JOHNSON MACHINE INC.	P0727146	FUEL FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	5.90
V0421590	JOHNSON MACHINE INC.	P0727146	DURABLND MERCON V QT`	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	37.03
V0421590	JOHNSON MACHINE INC.	P0727146	OIL FILTER CREDIT -2.68	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0727146	CREDIT-RTN	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	-2.68
V0421590	JOHNSON MACHINE INC.	P0727163	OIL FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0727163	AIR FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	28.35
V0421590	JOHNSON MACHINE INC.	P0727163	FUEL FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	8.61
V0421590	JOHNSON MACHINE INC.	P0727158	OIL FILTER	6/6/2011	6/6/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0727158	AIR FILTER	6/6/2011	6/6/2011	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0727158	AIR FILTER	6/6/2011	6/6/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0727158	FUEL FITLER	6/6/2011	6/6/2011	AP	WP	0612-7101-4251	9.43
V0421590	JOHNSON MACHINE INC.	P0727158	COOLANT	6/6/2011	6/6/2011	AP	WP	0612-7101-4251	5.12

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V0421590	JOHNSON MACHINE INC.	P0727158	TRAN FITLER	6/6/2011	6/6/2011	AP	WP	0612-7101-4251	41.09
V0520500	M G OIL CO	P0726951	CHEVRON DELO 400 LE 15W40	5/27/2011	5/27/2011	AP	WP	0612-7101-4262	54.08
V0520500	M G OIL CO	P0727160	CHEVRON DELO 400 LE 15W40	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	94.19
V0520500	M G OIL CO	P0727160	CHEVRON RANDO HD 32	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	49.25
V0520500	M G OIL CO	P0727159	CHEVRON DELO 400 LE 15W40	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	116.95
V0520500	M G OIL CO	P0727159	AUTRAN SYN 295 ALLISON EL	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	113.62
V0520500	M G OIL CO	P0727166	CHEVRON DELO 400 LE 15W40	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	116.95
V0520500	M G OIL CO	P0727166	AUTRAN SYN 295 ALLISON EL	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	37.87
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0612-7101-4155	53.83
V0545255	MIDCONTINENT	P0727773	115206101 SERVICES	6/6/2011	6/6/2011	AP	WP	0612-7101-4281	100.00
V0612390	NORTHWEST PETERBILT	P0727008	HOSE MOLDED UPPER RADIATOR	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	78.26
V0612390	NORTHWEST PETERBILT	P0727008	SHIPPING	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	52.00
V0634566	O'REILLY AUTO PARTS	P0727147	OIL FILTER	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	5.42
V0634566	O'REILLY AUTO PARTS	P0727147	CREDIT-RTN	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	-2.00
V0621900	OCCUPATIONAL HEALTH	P0727783	080472	6/7/2011	6/7/2011	AP	WP	0612-7101-4225	40.00
V0643650	PACIFIC STEEL &	P0727868	48 BY 48 SHEET	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	76.44
V0758405	SANITATION PRODUCTS	P0724948	SR INTRNRMN RELACEMENT	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	196.90
V0758405	SANITATION PRODUCTS	P0724948	SHIPPING	6/2/2011	6/2/2011	AP	WP	0612-7101-4251	27.50
V0758405	SANITATION PRODUCTS	P0727540	PARTS FOR CURBTENDER	6/6/2011	6/6/2011	AP	WP	0612-7101-4251	530.75
V0758405	SANITATION PRODUCTS	P0727540	SHIPPING	6/6/2011	6/6/2011	AP	WP	0612-7101-4251	34.00
V0772868	SCREEN GRAPHICS OF	P0727381	RESIDENTIAL YW	6/6/2011	6/6/2011	AP	WP	0612-7101-4269	319.32
V0772868	SCREEN GRAPHICS OF	P0727381	COMMINGLED R	6/6/2011	6/6/2011	AP	WP	0612-7101-4269	53.22
V0772868	SCREEN GRAPHICS OF	P0727381	CRDBRD CORRUGATED	6/6/2011	6/6/2011	AP	WP	0612-7101-4269	53.22
V0772868	SCREEN GRAPHICS OF	P0727381	NP FLYERS	6/6/2011	6/6/2011	AP	WP	0612-7101-4269	53.22
V0772868	SCREEN GRAPHICS OF	P0727381	FREIGHT	6/6/2011	6/6/2011	AP	WP	0612-7101-4269	18.17
V0772868	SCREEN GRAPHICS OF	P0727381	ENERGY SURCHARGW	6/6/2011	6/6/2011	AP	WP	0612-7101-4269	13.30
V0890180	VERIZON WIRELESS	P0727145	4.0/4.1 CAL 1 USER	6/6/2011	6/6/2011	AP	WP	0612-7101-4261	33.00
V0890180	VERIZON WIRELESS	P0723895	PHONE CHARGER 605-390-2497	6/6/2011	6/6/2011	AP	WP	0612-7101-4261	22.49
V0890180	VERIZON WIRELESS	P0726760	390-2497 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0612-7101-4281	32.56
V0890180	VERIZON WIRELESS	P0726760	545-4525 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0612-7101-4281	19.80
V0890180	VERIZON WIRELESS	P0726760	786-5063 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0612-7101-4281	43.01
V0890180	VERIZON WIRELESS	P0726760	863-0078 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0612-7101-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	863-2521 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0612-7101-4281	36.54
V0927960	WEST RIVER	P0727863	GAGE	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	76.88
V0934830	WESTERN STATIONERS	P0727871	OFFICE SUPPLIES	6/8/2011	6/8/2011	AP	WP	0612-7101-4261	21.83

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V0934830	WESTERN STATIONERS	P0726939	OFFICE SUPPLIES	5/27/2011	5/27/2011	AP	WP	0612-7101-4261	10.19
V0934830	WESTERN STATIONERS	P0726937	OFFICE SUPPLIES	5/27/2011	5/27/2011	AP	WP	0612-7101-4261	3.35
V0934830	WESTERN STATIONERS	P0726940	OFFICE SUPPLIES	5/27/2011	5/27/2011	AP	WP	0612-7101-4261	2.91
V0934830	WESTERN STATIONERS	P0727872	INK CRG	6/8/2011	6/8/2011	AP	WP	0612-7101-4261	11.68
V0936710	WHISLER BEARING	P0727854	GTS HOSE	6/8/2011	6/8/2011	AP	WP	0612-7101-4251	15.00
V0951482	WRIGHT EXPRESS	P0727267	6018.690 G DSL	6/1/2011	6/1/2011	AP	WP	0612-7101-4262	23,373.87
V0951482	WRIGHT EXPRESS	P0727267	144.990 G PREM DSL	6/1/2011	6/1/2011	AP	WP	0612-7101-4262	565.30
V0951482	WRIGHT EXPRESS	P0727267	23.540 G UNL+	6/1/2011	6/1/2011	AP	WP	0612-7101-4262	81.73
V0951482	WRIGHT EXPRESS	P0727267	197.470 G UNL	6/1/2011	6/1/2011	AP	WP	0612-7101-4262	697.37
Cost Center: 7101								Total:	<u>38,761.60</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0726181	SMART STRAW	6/6/2011	6/6/2011	AP	WP	0615-7102-4265	9.98
V0005641	ACE HARDWARE-EAST	P0726181	SLEDGE HAMMER	6/6/2011	6/6/2011	AP	WP	0615-7102-4265	17.09
V0007285	ACE STEEL & RECYCLING	P0727379	HRF141	6/6/2011	6/6/2011	AP	WP	0615-7102-4253	8.29
V0016290	ALSCO	P0727237	FACILITY MATS	6/2/2011	6/2/2011	AP	WP	0615-7102-4264	6.62
V0016290	ALSCO	P0727237	FACILITY MATS	6/2/2011	6/2/2011	AP	WP	0615-7102-4264	13.26
V0081300	AMERICAN ENGINEERING	P0727378	ENVIRONMENTAL CONSULTING	6/8/2011	6/8/2011	AP	WP	0615-7102-4223	10,503.80
V0063630	BELFOR ENVIRONMENTAL	P0727938	LF07-1681 LANDFILL LEACHATE	6/8/2011	6/8/2011	AP	WP	0615-7102-4390	18,100.36
V0063630	BELFOR ENVIRONMENTAL	P0727938	LF07-1681 LANDFILL LEACHATE	6/8/2011	6/8/2011	AP	WP	0615-7102-4390	-18,100.36
V0063630	BELFOR ENVIRONMENTAL	P0727938	LF07-1681 LANDFILL LEACHATE	6/8/2011	6/8/2011	AP	WP	0615-7102-4390	4,155.51
V0063630	BELFOR ENVIRONMENTAL	P0698667	LF07-1681 LANDFILL LEACHATE	7/21/2010	7/21/2010	AP	WP	0615-7102-4390	8,105.45
V0063630	BELFOR ENVIRONMENTAL	P0701855	LF07-1681 LANDFILL LEACHATE	8/25/2010	8/25/2010	AP	WP	0615-7102-4390	4,608.17
V0063630	BELFOR ENVIRONMENTAL	P0695920	LF07-1681 LANDFILL LEACHATE	6/23/2010	6/23/2010	AP	WP	0615-7102-4390	2,164.31
V0078490	BLACK HILLS POWER &	P0728293	5661031352 12229021 120	6/8/2011	6/8/2011	AP	WP	0615-7102-4283	24.40
V0078490	BLACK HILLS POWER &	P0728293	6759890350 12192045 2027	6/8/2011	6/8/2011	AP	WP	0615-7102-4283	222.19
V0078490	BLACK HILLS POWER &	P0728782	6264309020 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0615-7102-4283	9.36
V0078490	BLACK HILLS POWER &	P0728782	6264309020 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0615-7102-4283	16.36
V0078490	BLACK HILLS POWER &	P0728782	6264309020 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0615-7102-4283	16.42
V0078490	BLACK HILLS POWER &	P0728782	6264309020 NONE PRORATED	6/8/2011	6/8/2011	AP	WP	0615-7102-4283	22.11
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12806357 839	6/8/2011	6/8/2011	AP	WP	0615-7102-4283	104.71
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12806359 642	6/8/2011	6/8/2011	AP	WP	0615-7102-4283	87.18
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12806356 554	6/8/2011	6/8/2011	AP	WP	0615-7102-4283	72.88
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12817992 3298	6/8/2011	6/8/2011	AP	WP	0615-7102-4283	380.51
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12225888 281	6/8/2011	6/8/2011	AP	WP	0615-7102-4283	42.38
V0078490	BLACK HILLS POWER &	P0728782	6264309020 12767233 6800	6/8/2011	6/8/2011	AP	WP	0615-7102-4283	996.39
V0133305	CENEX LAND OF LAKES	P0726952	PROPANE	5/27/2011	5/27/2011	AP	WP	0615-7102-4285	124.80
V0133305	CENEX LAND OF LAKES	P0726952	DELIVERY	5/27/2011	5/27/2011	AP	WP	0615-7102-4285	18.00
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0615-7102-4261	17.39
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0615-7102-4150	4,287.22
V0194590	DALE'S TIRE &	P0724165	FLAT REPAIR	5/27/2011	5/27/2011	AP	WP	0615-7102-4267	191.50
V0225660	EDDIES TRUCK SALES &	P0723725	RADIATOR CAP	6/1/2011	6/1/2011	AP	WP	0615-7102-4253	3.84
V0248950	FASTENAL COMPANY, THE	P0727861	NUTS BOLTS SCREWS	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	22.11
V0248950	FASTENAL COMPANY, THE	P0727860	THRD LCKR 10 ML	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	13.92
V0248950	FASTENAL COMPANY, THE	P0727862	ACCES CPLR GREASE HD	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	12.29

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V0248950	FASTENAL COMPANY, THE	P0727374	1/2 SAE F/W Z	6/3/2011	6/3/2011	AP	WP	0615-7102-4253	1.98
V0248950	FASTENAL COMPANY, THE	P0727374	3/8 SPLIT	6/3/2011	6/3/2011	AP	WP	0615-7102-4253	0.49
V0248950	FASTENAL COMPANY, THE	P0727374	HCS3/8-16X1 Z 5	6/3/2011	6/3/2011	AP	WP	0615-7102-4253	3.51
V0248950	FASTENAL COMPANY, THE	P0727374	HCS1/2-13X2 1/2 Z 5	6/3/2011	6/3/2011	AP	WP	0615-7102-4253	12.61
V0248950	FASTENAL COMPANY, THE	P0727375	5/16-18X1 1/4 Z5	6/3/2011	6/3/2011	AP	WP	0615-7102-4253	4.76
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0615-7102-4131	7.50
V0304090	GODFREY BRAKE SERVICE	P0725720	HUB CAP	6/2/2011	6/2/2011	AP	WP	0615-7102-4253	41.78
V0363311	HILLS MATERIALS CO	P0727364	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4269	99.83
V0363311	HILLS MATERIALS CO	P0727364	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4269	67.43
V0363311	HILLS MATERIALS CO	P0727364	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4269	100.92
V0363311	HILLS MATERIALS CO	P0727364	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4269	99.83
V0363311	HILLS MATERIALS CO	P0727364	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4269	95.10
V0363311	HILLS MATERIALS CO	P0727364	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4269	92.37
V0363311	HILLS MATERIALS CO	P0727364	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4269	92.18
V0363311	HILLS MATERIALS CO	P0727364	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4269	102.19
V0363311	HILLS MATERIALS CO	P0727364	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4269	94.46
V0363311	HILLS MATERIALS CO	P0727364	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4269	94.55
V0363311	HILLS MATERIALS CO	P0727364	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4269	97.19
V0363311	HILLS MATERIALS CO	P0727364	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4269	97.30
V0363311	HILLS MATERIALS CO	P0727364	CORR	6/8/2011	6/8/2011	AP	WP	0615-7102-4269	-0.02
V0363311	HILLS MATERIALS CO	P0727843	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	94.55
V0363311	HILLS MATERIALS CO	P0727842	1" ROADSTONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	99.91
V0363311	HILLS MATERIALS CO	P0727842	HAUL CHARGE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	101.44
V0363311	HILLS MATERIALS CO	P0727842	1" ROADSTONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	99.71
V0363311	HILLS MATERIALS CO	P0727842	HAUL CHARGE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	101.24
V0363311	HILLS MATERIALS CO	P0727842	1" ROADSTONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	102.05
V0363311	HILLS MATERIALS CO	P0727842	HAUL CHARGE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	103.62
V0363311	HILLS MATERIALS CO	P0727842	1" ROADSTONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	105.11
V0363311	HILLS MATERIALS CO	P0727842	HAUL CHARGE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	106.72
V0363311	HILLS MATERIALS CO	P0727841	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	92.82
V0363311	HILLS MATERIALS CO	P0727841	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	80.81
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	84.90
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	82.81
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	95.64
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	96.01

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V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	96.73
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	91.82
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	97.46
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	93.09
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	98.19
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	94.46
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	84.45
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	91.64
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	95.73
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	87.00
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	92.91
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	90.18
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	92.82
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	94.82
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	92.73
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	88.82
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	92.91
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	92.46
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	97.92
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	82.90
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	91.36
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	96.46
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	96.37
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	85.45
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	91.18
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	95.73
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	93.00
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	93.64
V0363311	HILLS MATERIALS CO	P0727844	3" CLEAN BALLAST STONE	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	87.28
V0363311	HILLS MATERIALS CO	P0727844	CORR	6/8/2011	6/8/2011	AP	WP	0615-7102-4254	-0.01
V0366400	HILLS SEPTIC SERVICE	P0727363	FUEL SURCHARGE	6/6/2011	6/6/2011	AP	WP	0615-7102-4225	5.00
V0366400	HILLS SEPTIC SERVICE	P0727363	PUMP 1500 GAL COND TANK	6/6/2011	6/6/2011	AP	WP	0615-7102-4225	150.00
V0393980	INDUSTRIAL SUPPLY CO.	P0726642	FAFNIR BEARING	5/27/2011	5/27/2011	AP	WP	0615-7102-4253	156.69
V0393980	INDUSTRIAL SUPPLY CO.	P0726642	FAFNIR BEARING	5/27/2011	5/27/2011	AP	WP	0615-7102-4253	470.08
V0393980	INDUSTRIAL SUPPLY CO.	P0726642	CORR	5/27/2011	5/27/2011	AP	WP	0615-7102-4253	0.01

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V0393980	INDUSTRIAL SUPPLY CO.	P0727857	SINGLE ROW BALL BRGS	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	32.86
V0393980	INDUSTRIAL SUPPLY CO.	P0726680	80 RIVETED ROLLER CHAIN	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	96.68
V0393980	INDUSTRIAL SUPPLY CO.	P0726680	SPK ROLLER DOUBLE MST	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	107.29
V0393980	INDUSTRIAL SUPPLY CO.	P0726680	BRONING SINGLE BUSHED	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	217.54
V0393980	INDUSTRIAL SUPPLY CO.	P0726680	80 CONNECTING LINK	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	2.02
V0393980	INDUSTRIAL SUPPLY CO.	P0726680	MST 1 1/4 BUSHING	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	46.60
V0393980	INDUSTRIAL SUPPLY CO.	P0726680	CREDIT MST 1 1/4 BUSHING -46.6	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	0.00
V0393980	INDUSTRIAL SUPPLY CO.	P0726680	CREDIT SPK ROLLER BOUBLE MST	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	0.00
V0393980	INDUSTRIAL SUPPLY CO.	P0726680	SHIPPING	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	24.74
V0393980	INDUSTRIAL SUPPLY CO.	P0726584	BUSHING 11/16	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	30.43
V0393980	INDUSTRIAL SUPPLY CO.	P0726584	BUSHING	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	46.60
V0393980	INDUSTRIAL SUPPLY CO.	P0726584	ADJ-ALRDY PD	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	-46.60
V0393980	INDUSTRIAL SUPPLY CO.	P0726584	CREDIT-RTN	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	-107.29
V0393980	INDUSTRIAL SUPPLY CO.	P0726584	CREDIT-RTN	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	-46.60
V0421590	JOHNSON MACHINE INC.	P0727369	NON CHLOR BRAKE CLNR	6/6/2011	6/6/2011	AP	WP	0615-7102-4253	1.98
V0421590	JOHNSON MACHINE INC.	P0727369	PTEX THRD LCK BLUE SM	6/6/2011	6/6/2011	AP	WP	0615-7102-4253	6.29
V0421590	JOHNSON MACHINE INC.	P0727369	5 MIN EXPOXY GEL	6/6/2011	6/6/2011	AP	WP	0615-7102-4253	5.66
V0421590	JOHNSON MACHINE INC.	P0727369	CREDIT-RTN AIR/OIL FILTERS	6/6/2011	6/6/2011	AP	WP	0615-7102-4253	-93.27
V0421590	JOHNSON MACHINE INC.	P0727370	THRD ROD	6/6/2011	6/6/2011	AP	WP	0615-7102-4253	2.48
V0536254	MATHESON-LINWELD	P0727544	WELDING GAS	6/3/2011	6/3/2011	AP	WP	0615-7102-4253	16.12
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0615-7102-4155	37.31
V0545255	MIDCONTINENT	P0727773	115206101 SERVICES	6/6/2011	6/6/2011	AP	WP	0615-7102-4281	100.00
V0639670	OVERHEAD DOOR CO. OF	P0726220	EMBOSSSED CARRIAGE PAN	6/2/2011	6/2/2011	AP	WP	0615-7102-4252	30.57
V0639670	OVERHEAD DOOR CO. OF	P0726220	COMMERCIAL HINGE	6/2/2011	6/2/2011	AP	WP	0615-7102-4252	28.20
V0639670	OVERHEAD DOOR CO. OF	P0726220	3" ROLLER WITH 10" STEM	6/2/2011	6/2/2011	AP	WP	0615-7102-4252	47.22
V0639670	OVERHEAD DOOR CO. OF	P0726220	1 CHANNEL TRANSMITTER	6/2/2011	6/2/2011	AP	WP	0615-7102-4252	98.00
V0639670	OVERHEAD DOOR CO. OF	P0726220	2 CHANNEL TRANSMITTERS	6/2/2011	6/2/2011	AP	WP	0615-7102-4252	53.25
V0639670	OVERHEAD DOOR CO. OF	P0726220	#41 ROLLER CHAIN	6/2/2011	6/2/2011	AP	WP	0615-7102-4252	499.20
V0639670	OVERHEAD DOOR CO. OF	P0726220	LABOR	6/2/2011	6/2/2011	AP	WP	0615-7102-4252	344.00
V0639670	OVERHEAD DOOR CO. OF	P0726220	SCISSOR LIFT	6/2/2011	6/2/2011	AP	WP	0615-7102-4252	106.00
V0639670	OVERHEAD DOOR CO. OF	P0726220	TRIP CHARGE	6/2/2011	6/2/2011	AP	WP	0615-7102-4252	5.25
V0639670	OVERHEAD DOOR CO. OF	P0726220	EXCISE TAX	6/2/2011	6/2/2011	AP	WP	0615-7102-4252	24.23
V0643650	PACIFIC STEEL &	P0727380	SCH 40 BPE 20'	6/6/2011	6/6/2011	AP	WP	0615-7102-4253	19.51
V0643650	PACIFIC STEEL &	P0727372	3/16"48X96 H R PLATE	6/6/2011	6/6/2011	AP	WP	0615-7102-4253	83.79
V0698810	RDO EQUIPMENT CO	P0727855	SHIPPING	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	3.65

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V0698810	RDO EQUIPMENT CO	P0727855	ELECTRICAL CONN	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	0.36
V0698810	RDO EQUIPMENT CO	P0727855	RESISTOR	6/8/2011	6/8/2011	AP	WP	0615-7102-4253	101.85
V0805231	SOUTH DAKOTA DEPT OF	P0727518	AIR QUALITY FEE	6/2/2011	6/2/2011	AP	WP	0615-7102-4225	441.37
V0890180	VERIZON WIRELESS	P0727145	4.0/4.1 CAL 1 USER	6/6/2011	6/6/2011	AP	WP	0615-7102-4261	33.00
V0890180	VERIZON WIRELESS	P0726760	545-4525 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0615-7102-4281	19.80
V0890180	VERIZON WIRELESS	P0726760	390-0434 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0615-7102-4281	31.89
V0934830	WESTERN STATIONERS	P0727872	INK CART	6/8/2011	6/8/2011	AP	WP	0615-7102-4261	11.67
V0934830	WESTERN STATIONERS	P0726940	OFFICE SUPPLIES	5/27/2011	5/27/2011	AP	WP	0615-7102-4261	2.92
V0934830	WESTERN STATIONERS	P0726937	OFFICE SUPPLIES	5/27/2011	5/27/2011	AP	WP	0615-7102-4261	3.35
V0934830	WESTERN STATIONERS	P0726939	OFFICE SUPPLIES	5/27/2011	5/27/2011	AP	WP	0615-7102-4261	10.19
V0936710	WHISLER BEARING	P0727376	GATEHOSE	6/6/2011	6/6/2011	AP	WP	0615-7102-4253	92.20
V0936710	WHISLER BEARING	P0727371	BSB23.6 24 2PLY B EVERY	6/6/2011	6/6/2011	AP	WP	0615-7102-4253	792.45
V0936710	WHISLER BEARING	P0727371	FREIGHT	6/6/2011	6/6/2011	AP	WP	0615-7102-4253	48.52
V0936710	WHISLER BEARING	P0727377	GATEHOSES	6/6/2011	6/6/2011	AP	WP	0615-7102-4253	29.16
V0951482	WRIGHT EXPRESS	P0727267	183.700 G DSL	6/1/2011	6/1/2011	AP	WP	0615-7102-4262	715.72
V0951482	WRIGHT EXPRESS	P0727267	23.560 G FUL OTH	6/1/2011	6/1/2011	AP	WP	0615-7102-4262	78.65
V0951482	WRIGHT EXPRESS	P0727267	17.970 G PREM DSL	6/1/2011	6/1/2011	AP	WP	0615-7102-4262	70.35
V0951482	WRIGHT EXPRESS	P0727267	36.390 G UNL+	6/1/2011	6/1/2011	AP	WP	0615-7102-4262	126.32
V0951482	WRIGHT EXPRESS	P0727267	54.940 G UNL	6/1/2011	6/1/2011	AP	WP	0615-7102-4262	196.70
Cost Center: 7102								Total:	<u>47,023.20</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
V0016290	ALSCO	P0727925	JANITORIAL SUPPLIES	6/8/2011	6/8/2011	AP	WP	0616-7103-4264	19.94
V0016290	ALSCO	P0727924	FACILITY MATS	6/8/2011	6/8/2011	AP	WP	0616-7103-4264	26.51
V0078490	BLACK HILLS POWER &	P0728794	4405670659 12775331 363528	6/8/2011	6/8/2011	AP	WP	0616-7103-4283	29,047.25
V0087400	BORDER STATES ELECTRIC	P0727503	15 FEET SOOW-14/3-BLD-1000R	6/6/2011	6/6/2011	AP	WP	0616-7103-4257	11.00
V0087400	BORDER STATES ELECTRIC	P0727503	5266 C BLK PLUG IN N5 15P	6/6/2011	6/6/2011	AP	WP	0616-7103-4257	6.67
V0087400	BORDER STATES ELECTRIC	P0727503	2523 1/2 .450-.560 CORD CONN	6/6/2011	6/6/2011	AP	WP	0616-7103-4257	5.55
V0087400	BORDER STATES ELECTRIC	P0727503	CORR	6/6/2011	6/6/2011	AP	WP	0616-7103-4257	0.09
V0087400	BORDER STATES ELECTRIC	P0726566	WIRE NUTS	5/26/2011	5/26/2011	AP	WP	0616-7103-4269	19.55
V0087400	BORDER STATES ELECTRIC	P0726698	SS-THHN-8-BLK 19STR-CU 5000R	5/26/2011	5/26/2011	AP	WP	0616-7103-4257	48.00
V0087400	BORDER STATES ELECTRIC	P0726698	THHN 10 GRN 19STR CU-2	5/26/2011	5/26/2011	AP	WP	0616-7103-4257	115.84
V0087400	BORDER STATES ELECTRIC	P0726698	KA6U 6AWG ALCU 1H TERM	5/26/2011	5/26/2011	AP	WP	0616-7103-4257	3.35
V0087400	BORDER STATES ELECTRIC	P0727352	CODING TAPE-ELECTRICIANS	6/2/2011	6/2/2011	AP	WP	0616-7103-4257	9.12
V0133305	CENEX LAND OF LAKES	P0727366	PROPANE	6/6/2011	6/6/2011	AP	WP	0616-7103-4262	62.40
V0133305	CENEX LAND OF LAKES	P0727366	DELIVERY	6/6/2011	6/6/2011	AP	WP	0616-7103-4262	9.00
V0133305	CENEX LAND OF LAKES	P0727931	PROPANE	6/8/2011	6/8/2011	AP	WP	0616-7103-4262	83.20
V0133305	CENEX LAND OF LAKES	P0727931	DELIVERY	6/8/2011	6/8/2011	AP	WP	0616-7103-4262	12.00
V0139602	CITY OF RAPID	P0728414	POSTAGE	6/8/2011	6/8/2011	AP	WP	0616-7103-4261	15.73
V0139465	CITY-HEALTH INSURANCE	P0727556	MAY 11 HEALTH	6/3/2011	6/3/2011	AP	WP	0616-7103-4150	9,063.43
V0158390	CONTRACTOR'S SUPPLY	P0726752	VESTS CLASS II STOCK	5/31/2011	5/31/2011	AP	WP	0616-7103-4263	140.40
V0182145	CRUM ELECTRIC	P0727505	GALV STEEL	6/6/2011	6/6/2011	AP	WP	0616-7103-4257	60.72
V0182145	CRUM ELECTRIC	P0727505	COND HGR WITH BOL	6/6/2011	6/6/2011	AP	WP	0616-7103-4257	0.53
V0182145	CRUM ELECTRIC	P0727505	COND CLAMP	6/6/2011	6/6/2011	AP	WP	0616-7103-4257	1.77
V0182145	CRUM ELECTRIC	P0727505	ZINC DIE CAST HUB	6/6/2011	6/6/2011	AP	WP	0616-7103-4257	4.86
V0182145	CRUM ELECTRIC	P0727505	RED BUSH	6/6/2011	6/6/2011	AP	WP	0616-7103-4257	3.63
V0182145	CRUM ELECTRIC	P0727505	UNIV PIPE CLAMP	6/6/2011	6/6/2011	AP	WP	0616-7103-4257	52.91
V0182145	CRUM ELECTRIC	P0727505	CAST HUB	6/6/2011	6/6/2011	AP	WP	0616-7103-4257	5.67
V0182145	CRUM ELECTRIC	P0727505	BARI BIT	6/6/2011	6/6/2011	AP	WP	0616-7103-4257	72.43
V0202854	DIESEL MACHINERY INC	P0727928	REGULATOR	6/8/2011	6/8/2011	AP	WP	0616-7103-4251	183.71
V0202854	DIESEL MACHINERY INC	P0727928	METER PIN	6/8/2011	6/8/2011	AP	WP	0616-7103-4251	14.29
V0202854	DIESEL MACHINERY INC	P0727928	DIAPHRAGM	6/8/2011	6/8/2011	AP	WP	0616-7103-4251	19.71
V0202854	DIESEL MACHINERY INC	P0727928	SHIPPING	6/8/2011	6/8/2011	AP	WP	0616-7103-4251	58.90
V0232737	ENERGY LABORATORIES	P0722833	Cocompost Metals, April 2011	6/6/2011	6/6/2011	AP	WP	0616-7103-4225	140.00
V0248950	FASTENAL COMPANY, THE	P0720776	TROLLY FOR GANTRY	5/27/2011	5/27/2011	AP	WP	0616-7103-4265	234.08

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V0248950	FASTENAL COMPANY, THE	P0726685	SPP TAP	5/31/2011	5/31/2011	AP	WP	0616-7103-4253	43.16
V0248950	FASTENAL COMPANY, THE	P0720776	SHIPPING	5/27/2011	5/27/2011	AP	WP	0616-7103-4265	290.02
V0248950	FASTENAL COMPANY, THE	P0726685	1/2-13 X 2 1/2 SHCS	5/31/2011	5/31/2011	AP	WP	0616-7103-4253	65.65
V0248950	FASTENAL COMPANY, THE	P0720776	2T15125 SPANCO STEEL GANTRY	5/27/2011	5/27/2011	AP	WP	0616-7103-4265	3,770.25
V0248950	FASTENAL COMPANY, THE	P0727232	SHOP TOOL REPLACEMENTS	6/3/2011	6/3/2011	AP	WP	0616-7103-4265	41.36
V0248950	FASTENAL COMPANY, THE	P0726712	NOTHING	6/3/2011	6/3/2011	AP	WP	0616-7103-4257	0.00
V0248950	FASTENAL COMPANY, THE	P0726712	1/2-13X1 3/4	6/3/2011	6/3/2011	AP	WP	0616-7103-4257	308.75
V0248950	FASTENAL COMPANY, THE	P0726712	SHIPPING	6/3/2011	6/3/2011	AP	WP	0616-7103-4257	17.66
V0254566	FIRST ADMINISTRATORS	P0727643	MAY SECTION 125 FEES	6/6/2011	6/6/2011	AP	WP	0616-7103-4131	31.70
V0282190	G & R CONTROLS	P0727365	INSTALL COMPRESSOR IN AIR	6/2/2011	6/2/2011	AP	WP	0616-7103-4253	300.00
V0282190	G & R CONTROLS	P0727365	CORR-EXCISE TAX	6/2/2011	6/2/2011	AP	WP	0616-7103-4253	6.12
V0282080	G&H DISTRIBUTING INC.	P0727541	1 1/2" CODE 61 FLANGE 90DEG-1	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	108.14
V0282080	G&H DISTRIBUTING INC.	P0727541	FLANGE O RING	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	1.30
V0282080	G&H DISTRIBUTING INC.	P0727541	SAE 100R11 3000 PSI HOSE-1 1/2	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	77.99
V0282080	G&H DISTRIBUTING INC.	P0727542	1 1/16' PLUG FOR A 3/4' TUBE	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	6.41
V0282080	G&H DISTRIBUTING INC.	P0727542	1 1/16' CAP NUT	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	6.99
V0282080	G&H DISTRIBUTING INC.	P0727542	3/4' CAP NUT	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	3.00
V0282080	G&H DISTRIBUTING INC.	P0727542	3/4' PLUG FOR A 1/2' TUBE	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	3.44
V0282080	G&H DISTRIBUTING INC.	P0727542	1 5/16' CAP NUT	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	28.19
V0282080	G&H DISTRIBUTING INC.	P0727542	7/8' PLUG FOR A 5/8' TUBE	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	3.89
V0282080	G&H DISTRIBUTING INC.	P0727542	1 5/16' PLUG FOR A 1' TUBE	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	15.53
V0282080	G&H DISTRIBUTING INC.	P0727542	7/8' CAP NUT	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	3.65
V0282080	G&H DISTRIBUTING INC.	P0727542	STOCK SCORPION BLK FRAME	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	18.61
V0304090	GODFREY BRAKE SERVICE	P0726949	4" ALZ RAIN CAP	6/2/2011	6/2/2011	AP	WP	0616-7103-4253	12.26
V0310225	GREAT WESTERN TIRE INC.	P0726955	CAP 11R225	5/27/2011	5/27/2011	AP	WP	0616-7103-4267	1,351.60
V0310225	GREAT WESTERN TIRE INC.	P0726955	CORR	5/27/2011	5/27/2011	AP	WP	0616-7103-4267	40.00
V0393980	INDUSTRIAL SUPPLY CO.	P0724967	3 PLY 330 3/16 X 1/16 X 60" MO	6/1/2011	6/1/2011	AP	WP	0616-7103-4253	2,232.00
V0393980	INDUSTRIAL SUPPLY CO.	P0724967	SHIPPING	6/1/2011	6/1/2011	AP	WP	0616-7103-4253	266.00
V0393980	INDUSTRIAL SUPPLY CO.	P0726998	GATES COUPLINGS	6/2/2011	6/2/2011	AP	WP	0616-7103-4252	123.60
V0393980	INDUSTRIAL SUPPLY CO.	P0726998	GATES HYDRALIC HOSE SPIRAL	6/2/2011	6/2/2011	AP	WP	0616-7103-4252	211.29
V0393980	INDUSTRIAL SUPPLY CO.	P0726998	90 DURO O RING NO PRICE LISTED	6/2/2011	6/2/2011	AP	WP	0616-7103-4252	0.00
V0393980	INDUSTRIAL SUPPLY CO.	P0726998	CORR	6/2/2011	6/2/2011	AP	WP	0616-7103-4252	3.00
V0412660	JENNER EQUIPMENT CO	P0726896	BUSHING	5/27/2011	5/27/2011	AP	WP	0616-7103-4253	100.24
V0412660	JENNER EQUIPMENT CO	P0726896	bushing	5/27/2011	5/27/2011	AP	WP	0616-7103-4253	17.60
V0412660	JENNER EQUIPMENT CO	P0726896	SNAP RING	5/27/2011	5/27/2011	AP	WP	0616-7103-4253	12.92

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V0412660	JENNER EQUIPMENT CO	P0726896	FREIGHT	5/27/2011	5/27/2011	AP	WP	0616-7103-4253	9.09
V0412660	JENNER EQUIPMENT CO	P0726188	FILTER	6/2/2011	6/2/2011	AP	WP	0616-7103-4253	88.06
V0412660	JENNER EQUIPMENT CO	P0727876	CUT EDGE	6/8/2011	6/8/2011	AP	WP	0616-7103-4253	212.20
V0412660	JENNER EQUIPMENT CO	P0727876	BOLT	6/8/2011	6/8/2011	AP	WP	0616-7103-4253	24.00
V0412660	JENNER EQUIPMENT CO	P0727876	NUT LOCK	6/8/2011	6/8/2011	AP	WP	0616-7103-4253	15.24
V0412660	JENNER EQUIPMENT CO	P0727876	BEARING	6/8/2011	6/8/2011	AP	WP	0616-7103-4253	47.38
V0421590	JOHNSON MACHINE INC.	P0726189	BREAKER	6/2/2011	6/2/2011	AP	WP	0616-7103-4253	25.73
V0421590	JOHNSON MACHINE INC.	P0726189	ANIT SEIZE LUBRICANT	6/2/2011	6/2/2011	AP	WP	0616-7103-4253	6.49
V0421590	JOHNSON MACHINE INC.	P0726189	GOJO ORANGE	6/2/2011	6/2/2011	AP	WP	0616-7103-4264	3.29
V0460150	KNOLOGY	P0727787	1495800 355-3496 MAY PHONE INT	6/7/2011	6/7/2011	AP	WP	0616-7103-4281	644.16
V0495380	LIGHTING MAINTENANCE	P0727233	CONTROL ROOM LIGHT DISPOSAL	6/2/2011	6/2/2011	AP	WP	0616-7103-4257	32.48
V0520500	M G OIL CO	P0726938	DIESEL DYED	5/27/2011	5/27/2011	AP	WP	0616-7103-4262	1,617.17
V0520500	M G OIL CO	P0726938	SALES ADJUSTMENT -.01	5/27/2011	5/27/2011	AP	WP	0616-7103-4262	0.00
V0520500	M G OIL CO	P0726938	CORR-	5/27/2011	5/27/2011	AP	WP	0616-7103-4262	-0.01
V0520500	M G OIL CO	P0726187	CHEVRON RANDO HD 32	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	147.75
V0536254	MATHESON-LINWELD	P0726738	ELLIS BI METAL	5/27/2011	5/27/2011	AP	WP	0616-7103-4253	55.36
V0536254	MATHESON-LINWELD	P0727362	WELDING GAS	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	25.40
V0536254	MATHESON-LINWELD	P0727544	WELDING GAS	6/3/2011	6/3/2011	AP	WP	0616-7103-4253	59.52
V0536254	MATHESON-LINWELD	P0726128	SAFETY GLASSES STOCK	6/2/2011	6/2/2011	AP	WP	0616-7103-4263	196.85
V0536254	MATHESON-LINWELD	P0727600	FACE SHIELDS STOCK	6/8/2011	6/8/2011	AP	WP	0616-7103-4263	101.61
V0542994	METROPOLITAN LIFE	P0727560	JUNE 11 LIFE	6/3/2011	6/3/2011	AP	WP	0616-7103-4155	87.07
V0543860	MG MACHINING SERVICES	P0726954	MACHINE STEEL BUSHING FOR	5/27/2011	5/27/2011	AP	WP	0616-7103-4253	30.00
V0545255	MIDCONTINENT	P0727773	115206101 SERVICES	6/6/2011	6/6/2011	AP	WP	0616-7103-4281	100.00
V0551506	MIDWEST TIRE & MUFFLER	P0726912	REPAIR FLAT TIRE	6/8/2011	6/8/2011	AP	WP	0616-7103-4251	5.15
V0566440	MOTION INDUSTRIES INC.	P0727929	AERATOR REPAIR KIT	6/8/2011	6/8/2011	AP	WP	0616-7103-4253	321.06
V0566440	MOTION INDUSTRIES INC.	P0727929	FREIGHT	6/8/2011	6/8/2011	AP	WP	0616-7103-4253	8.08
V0566440	MOTION INDUSTRIES INC.	P0727927	CONDENSING FAN SWITCH	6/8/2011	6/8/2011	AP	WP	0616-7103-4253	29.87
V0566440	MOTION INDUSTRIES INC.	P0727927	FREIGHT	6/8/2011	6/8/2011	AP	WP	0616-7103-4253	7.84
V0575365	MVTL LABORATORIES INC	P0724682	Pathogens, April 2011 Cocompos	6/6/2011	6/6/2011	AP	WP	0616-7103-4225	238.00
V0634566	O'REILLY AUTO PARTS	P0726561	BENCH SEAT CONSOLE	5/26/2011	5/26/2011	AP	WP	0616-7103-4269	20.00
V0621900	OCCUPATIONAL HEALTH	P0727783	107799	6/7/2011	6/7/2011	AP	WP	0616-7103-4225	40.00
V0621900	OCCUPATIONAL HEALTH	P0727783	101764	6/7/2011	6/7/2011	AP	WP	0616-7103-4225	40.00
V0723000	RED WING SHOE STORE	P0727870	RAMSDELL SAFETY BOOTS	6/8/2011	6/8/2011	AP	WP	0616-7103-4263	130.00
V0751982	RYERSON DENVER	P0727875	304 THR UNION	6/8/2011	6/8/2011	AP	WP	0616-7103-4253	28.23
V0751982	RYERSON DENVER	P0727875	T304 THR 90	6/8/2011	6/8/2011	AP	WP	0616-7103-4253	162.96

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V0751982	RYERSON DENVER	P0727875	T304 HEX BUSH	6/8/2011	6/8/2011	AP	WP	0616-7103-4253	390.00
V0809750	SD DEPT OF PUBLIC	P0727930	28474 SCALE CERTIFICATION	6/8/2011	6/8/2011	AP	WP	0616-7103-4225	103.00
V0775500	SERVALL UNIFORM/LINEN	P0727922	COVERALL LAUNDRY SERVICE	6/8/2011	6/8/2011	AP	WP	0616-7103-4263	42.18
V0780210	SHEEHAN MACK SALES &	P0726702	RUBBER EDGE	5/31/2011	5/31/2011	AP	WP	0616-7103-4253	1,812.50
V0780210	SHEEHAN MACK SALES &	P0726702	HARDWARE	5/31/2011	5/31/2011	AP	WP	0616-7103-4253	385.56
V0780210	SHEEHAN MACK SALES &	P0726702	SHIPPING	5/31/2011	5/31/2011	AP	WP	0616-7103-4253	160.00
V0780210	SHEEHAN MACK SALES &	P0726963	RUBBEREDGE	5/31/2011	5/31/2011	AP	WP	0616-7103-4253	1,812.50
V0780210	SHEEHAN MACK SALES &	P0726963	HARDWARE	5/31/2011	5/31/2011	AP	WP	0616-7103-4253	385.56
V0780210	SHEEHAN MACK SALES &	P0726963	SHIPPING	5/31/2011	5/31/2011	AP	WP	0616-7103-4253	160.00
V0805231	SOUTH DAKOTA DEPT OF	P0727518	AIR QUALITY FEE	6/2/2011	6/2/2011	AP	WP	0616-7103-4225	441.37
V0890180	VERIZON WIRELESS	P0727145	4.0/4.1 CAL 1 USER	6/6/2011	6/6/2011	AP	WP	0616-7103-4261	33.00
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE CLIP 390-2069	6/6/2011	6/6/2011	AP	WP	0616-7103-4269	4.99
V0890180	VERIZON WIRELESS	P0725298	CELL PHONE CLIP 209-5012	6/6/2011	6/6/2011	AP	WP	0616-7103-4269	5.00
V0890180	VERIZON WIRELESS	P0726760	431-9117 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0616-7103-4281	31.14
V0890180	VERIZON WIRELESS	P0726760	545-4525 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0616-7103-4281	19.79
V0890180	VERIZON WIRELESS	P0726760	209-5012 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0616-7103-4281	10.63
V0890180	VERIZON WIRELESS	P0726760	390-2069 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0616-7103-4281	10.65
V0934830	WESTERN STATIONERS	P0727872	INK CARGT	6/8/2011	6/8/2011	AP	WP	0616-7103-4261	11.68
V0934830	WESTERN STATIONERS	P0726939	OFFICE SUPPLIES	5/27/2011	5/27/2011	AP	WP	0616-7103-4261	10.18
V0934830	WESTERN STATIONERS	P0726937	OFFICE SUPPLIES	5/27/2011	5/27/2011	AP	WP	0616-7103-4261	3.35
V0934830	WESTERN STATIONERS	P0726940	OFFICE SUPPLIES	5/27/2011	5/27/2011	AP	WP	0616-7103-4261	2.92
V0936710	WHISLER BEARING	P0726999	24 GSP-24FL90S COUPLING	6/2/2011	6/2/2011	AP	WP	0616-7103-4252	54.02
V0936710	WHISLER BEARING	P0726999	FERRULE	6/2/2011	6/2/2011	AP	WP	0616-7103-4252	29.18
V0936710	WHISLER BEARING	P0727373	FASTENER SET	6/6/2011	6/6/2011	AP	WP	0616-7103-4253	27.84
V0951482	WRIGHT EXPRESS	P0727267	929.870 G DSL	6/1/2011	6/1/2011	AP	WP	0616-7103-4262	3,606.76
V0951482	WRIGHT EXPRESS	P0727267	125.850 G UNL+	6/1/2011	6/1/2011	AP	WP	0616-7103-4262	438.73
V0951482	WRIGHT EXPRESS	P0727267	90.160 G UNL	6/1/2011	6/1/2011	AP	WP	0616-7103-4262	318.18
Cost Center: 7103								Total:	<u>63,945.30</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0727802	SSW07-1656 SILVER STREET UTILI	6/8/2011	6/8/2011	AP	WP	0505-8910-4223	3,738.53
V0242035	FMG INC.	P0727021	SSW07-1472 ANAMOSA PH 2	6/8/2011	6/8/2011	AP	WP	0505-8910-4223	541.64
V0242035	FMG INC.	P0727276	ST10-1777 ELM AVE PHASE 4	6/8/2011	6/8/2011	AP	WP	0505-8910-4223	2,272.10
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST UTILITIES	6/8/2011	6/8/2011	AP	WP	0505-8910-4370	203,079.92
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST AREA UTIL	6/8/2011	6/8/2011	AP	WP	0505-8910-4370	-203,079.92
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST AREA UTIL	6/8/2011	6/8/2011	AP	WP	0505-8910-4370	200,439.82
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER AREA UTIL OB	6/8/2011	6/8/2011	AP	WP	0505-8910-4370	2,640.10
V0363311	HILLS MATERIALS CO	P0727534	ST11-1911 STREET REHAB #2 LAKO	6/8/2011	6/8/2011	AP	WP	0505-8910-4370	173,147.30
V0363311	HILLS MATERIALS CO	P0727534	ST11-1911 LAKOTA HOMES STR	6/8/2011	6/8/2011	AP	WP	0505-8910-4370	-173,147.30
V0363311	HILLS MATERIALS CO	P0727534	ST11-1911 LAKOTA HOMES STR	6/8/2011	6/8/2011	AP	WP	0505-8910-4370	172,248.66
V0363311	HILLS MATERIALS CO	P0727534	ST11-1911 LAKOTA HOMES REH	6/8/2011	6/8/2011	AP	WP	0505-8910-4370	898.64
V0438625	KADRMAS LEE & JACKSON	P0727803	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0505-8910-4223	3,547.75
V0438625	KADRMAS LEE & JACKSON	P0727804	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0505-8910-4223	15,086.54
V0438625	KADRMAS LEE & JACKSON	P0727592	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0505-8910-4223	43,442.41
V0438625	KADRMAS LEE & JACKSON	P0727140	ST08-1511 E.BLVD/E.NORTH ST	6/8/2011	6/8/2011	AP	WP	0505-8910-4223	12,120.03
V0438625	KADRMAS LEE & JACKSON	P0727805	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0505-8910-4223	2,130.32
V0698700	RCS CONSTRUCTION INC.	P0727524	WTP10-878 CANYON LAKE DR	6/8/2011	6/8/2011	AP	WP	0505-8910-4370	96,782.11
								Cost Center: 8910	Total: <u>555,888.65</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0727801	SS08-1728 WEST BLVD SWR RCNST	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	0.03
V0250245	FERBER ENGINEERING	P0727802	SSW07-1656 SILVER STREET UTILI	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	1,246.65
V0250245	FERBER ENGINEERING	P0727801	SS08-1728 WEST BLVD SEWER	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	950.76
V0242035	FMG INC.	P0727173	DR04-1390 KNOLLWOOD	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	268.65
V0242035	FMG INC.	P0727276	ST10-1777 ELM AVE PHASE 4	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	885.66
V0242035	FMG INC.	P0727277	DR10-1870 COUNTY HEIGHTS	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	4,227.95
V0242035	FMG INC.	P0727808	SSW09-1509 JACKSON BLVD	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	5,757.83
V0242035	FMG INC.	P0727808	SSW09-1509 JACKSON BLVD UTIL	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	-5,757.83
V0242035	FMG INC.	P0727808	SSW09-1509 JACKSON BLVD UTIL	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	5,445.75
V0242035	FMG INC.	P0727278	DR10-1909 CABELL ST BOX	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	777.55
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST AREA UTIL	6/8/2011	6/8/2011	AP	WP	0505-8911-4371	-10,919.52
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST AREA UTIL	6/8/2011	6/8/2011	AP	WP	0505-8911-4371	10,856.78
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER AREA UTIL OB	6/8/2011	6/8/2011	AP	WP	0505-8911-4371	62.74
V0349995	HEAVY CONSTRUCTOR'S	P0727525	SSW07-1656 SILVER ST UTILITIES	6/8/2011	6/8/2011	AP	WP	0505-8911-4371	10,919.52
V0438625	KADRMAS LEE & JACKSON	P0727592	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	7,493.71
V0438625	KADRMAS LEE & JACKSON	P0727804	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	2,602.39
V0438625	KADRMAS LEE & JACKSON	P0727803	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	611.98
V0438625	KADRMAS LEE & JACKSON	P0727805	ST08-1511 E.BLVD/E.NORTH ST RE	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	367.47
V0438625	KADRMAS LEE & JACKSON	P0727140	ST08-1511 E.BLVD/E.NORTH ST	6/8/2011	6/8/2011	AP	WP	0505-8911-4223	2,090.67
V0698700	RCS CONSTRUCTION INC.	P0727524	WTP10-878 CANYON LAKE DR	6/8/2011	6/8/2011	AP	WP	0505-8911-4371	8,840.21
								Cost Center: 8911	Total: <u>46,728.95</u>

The City of Rapid City
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Cost Center: 8912 CIP PARKS, RECREATIONS **Director:** COLE, JERRY

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0710875	RAPID CITY GIRLS JUNIOR	P0727274	SPPF2009-02 ASA Softball Compl	6/8/2011	6/8/2011	AP	WP	0505-8912-4372	5,500.00
								Cost Center: 8912	Total: <u>5,500.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0727800	PR10-1902 MEADOWBROOK GOLF	6/8/2011	6/8/2011	AP	WP	0505-8915-4223	1,878.57
V0257000	FISK ENGINEERING INC	P0727587	FD11-1953 FIRE STATION #4 ADDI	6/8/2011	6/8/2011	AP	WP	0505-8915-4225	2,850.00
V0698700	RCS CONSTRUCTION INC.	P0727439	GB10-1876 CSAC RESTROOM ADA	6/8/2011	6/8/2011	AP	WP	0505-8915-4320	41,975.23
								Cost Center: 8915	Total: <u>46,703.80</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
V0200458	DELL MARKETING LP	P0724832	POWERSVAULT TL2000/4000-DPM	6/8/2011	6/8/2011	AP	WP	0505-8919-4295	3,579.11
								Cost Center: 8919	Total: <u>3,579.11</u>

The City of Rapid City
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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
V0033540	ARAMSCO	P0727398	DRAGER CHIP MONITOR FOR	6/3/2011	6/3/2011	AP	WP	0101-9202-4253	571.59
V0033540	ARAMSCO	P0727398	CORR TAX	6/3/2011	6/3/2011	AP	WP	0101-9202-4253	-32.35
V0890180	VERIZON WIRELESS	P0726760	863-0050 MAY PHONE	6/6/2011	6/6/2011	AP	WP	0101-9202-4281	31.14
								Cost Center: 9202	Total: <u>570.38</u>

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Grand Total: 5,059,977.34