

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0101-4261	7.07
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0101-4261	13.57
V0460150	KNOLOGY	P0730936	1495808 394-4110 JUNE PHONE LD	7/11/2011	7/11/2011	AP	WP	0101-0101-4281	94.73
V0550604	MIDWEST MARKETING	P0729711	Promotional Items for Sister	7/8/2011	7/8/2011	AP	WP	0101-0101-4269	748.00
V0618600	OFFICEMAX	P0730497	KEYBOARD	7/11/2011	7/11/2011	AP	WP	0101-0101-4295	49.99
V0705940	RAPID CITY AREA	P0731676	Ag Tour/Dinner - Mayor - July	7/19/2011	7/19/2011	AP	WP	0101-0101-4263	50.00
V0714965	RAPID CITY AREA SCHOOL	P0731325	4/1-6/30 SIGNS	7/13/2011	7/13/2011	AP	WP	0101-0101-4261	136.80
V0787250	SIMPSON'S CREATIVE	P0731637	BUSINESS CARDS - KOOIKER,	7/19/2011	7/19/2011	AP	WP	0101-0101-4261	150.00
V0890180	VERIZON WIRELESS	P0729691	430-1708 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0101-4281	86.61
								<b>Cost Center:</b> 0101	<b>Total:</b> <u>1,336.77</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0105-4261	0.54
V0188480	DAKOTA BUSINESS	P0731040	SHARP MX700 BW COPIER JUL11	7/12/2011	7/12/2011	AP	WP	0101-0105-4253	0.57
V0235100	ESRI INC	P0722476	INTRO TO GEOPROCESSNG	7/14/2011	7/14/2011	AP	WP	0101-0105-4270	1,515.00
V0235100	ESRI INC	P0722476	ADJ-COST	7/14/2011	7/14/2011	AP	WP	0101-0105-4270	-75.75
V0460150	KNOLOGY	P0730936	1495808 716-3654 JUNE PHONE LD	7/11/2011	7/11/2011	AP	WP	0101-0105-4281	44.15
V0690230	PRO-WEST & ASSOCIATES	P0731022	Professional Services to modif	7/12/2011	7/12/2011	AP	WP	0101-0105-4223	675.00
V0934830	WESTERN STATIONERS	P0729537	rubber bands	7/14/2011	7/14/2011	AP	WP	0101-0105-4261	2.50
V0934830	WESTERN STATIONERS	P0729537	highlighter markers	7/14/2011	7/14/2011	AP	WP	0101-0105-4261	5.78
V0934830	WESTERN STATIONERS	P0729537	card reader 15 to 1	7/14/2011	7/14/2011	AP	WP	0101-0105-4261	35.00
V0934830	WESTERN STATIONERS	P0729537	CORR-COST OF MARKERS	7/14/2011	7/14/2011	AP	WP	0101-0105-4261	0.01
<b>Cost Center:</b> 0105								<b>Total:</b>	<u>2,202.80</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0106-4270	50.00
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0106-4261	1.65
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0106-4261	10.55
V0188480	DAKOTA BUSINESS	P0731176	SHARP MX2300 COLOR COPIER	7/13/2011	7/13/2011	AP	WP	0101-0106-4253	0.12
V0460150	KNOLOGY	P0730936	1495808 394-4140 JUNE PHONE LD	7/11/2011	7/11/2011	AP	WP	0101-0106-4281	72.24
V0822065	SOUTH DAKOTA TRIAL	P0731212	annual dues - Marsland	7/13/2011	7/13/2011	AP	WP	0101-0106-4292	70.00
V0822065	SOUTH DAKOTA TRIAL	P0731212	annual dues - Landeen	7/13/2011	7/13/2011	AP	WP	0101-0106-4292	100.00
V0822065	SOUTH DAKOTA TRIAL	P0731212	annual dues - Nyberg	7/13/2011	7/13/2011	AP	WP	0101-0106-4292	100.00
V0926150	WEST PAYMENT CENTER	P0731501	SD Codified law updates	7/20/2011	7/20/2011	AP	WP	0101-0106-4261	696.00
V0926150	WEST PAYMENT CENTER	P0731500	west information charges for J	7/14/2011	7/14/2011	AP	WP	0101-0106-4261	929.41
V0934830	WESTERN STATIONERS	P0730213	copy paper	7/12/2011	7/12/2011	AP	WP	0101-0106-4261	34.40
<b>Cost Center:</b> 0106								<b>Total:</b>	<u>2,064.37</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0108-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0108-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSTATIONS	7/13/2011	7/13/2011	AP	WP	0101-0108-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0108-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0108-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0108-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0108-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0108-4270	50.00
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0108-4261	8.23
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0108-4261	3.12
V0188480	DAKOTA BUSINESS	P0731567	LABELS	7/19/2011	7/19/2011	AP	WP	0101-0108-4261	85.71
V0188480	DAKOTA BUSINESS	P0731559	FIX EXT 228 AND 222.	7/19/2011	7/19/2011	AP	WP	0101-0108-4253	158.33
V0188480	DAKOTA BUSINESS	P0731569	KONICA BUZHUB JULY	7/19/2011	7/19/2011	AP	WP	0101-0108-4253	180.71
V0188480	DAKOTA BUSINESS	P0731040	SHARP MX700 BW COPIER JUL11	7/12/2011	7/12/2011	AP	WP	0101-0108-4253	31.18
V0188480	DAKOTA BUSINESS	P0731039	SHARP MX2300 COLOR COPIER	7/12/2011	7/12/2011	AP	WP	0101-0108-4253	2.16
V0188480	DAKOTA BUSINESS	P0731176	SHARP MX2300 COLOR COPIER	7/13/2011	7/13/2011	AP	WP	0101-0108-4253	97.41
V0307380	GRAPHICS PLUS	P0731762	CASE OF MARKING PAINT	7/20/2011	7/20/2011	AP	WP	0101-0108-4269	89.90
V0327003	HALFMOON SEMINARS	P0731865	CD/MANUAL GPS/GIS-GREENWAY,	7/20/2011	7/20/2011	AP	WP	0101-0108-4270	269.00
V0356809	HEWLETT PACKARD	P0726815	HP NOTEBOOK COMPUTER	7/18/2011	7/18/2011	AP	WP	0101-0108-4295	1,241.00
V0388100	INDOFF INC	P0731563	2 INCH BINDERS	7/18/2011	7/18/2011	AP	WP	0101-0108-4261	42.32
V0460150	KNOLOGY	P0730936	1495808 394-4165 JUNE PHONE LD	7/11/2011	7/11/2011	AP	WP	0101-0108-4281	201.80
V0460150	KNOLOGY	P0730911	1495787 394-4165 JUNE PHONE	7/11/2011	7/11/2011	AP	WP	0101-0108-4281	13.17
V0618600	OFFICEMAX	P0731558	LIQUID PAPER & CORRECTION	7/20/2011	7/20/2011	AP	WP	0101-0108-4261	20.37
V0757235	SAM'S CLUB	P0728902	PRINTER INK	7/20/2011	7/20/2011	AP	WP	0101-0108-4261	167.30
V0757235	SAM'S CLUB	P0728902	WIRELESS KEYBOARD/MOUSE	7/20/2011	7/20/2011	AP	WP	0101-0108-4296	49.86
V0757235	SAM'S CLUB	P0727753	PENS, GERM-X, HAND SOAP,	7/20/2011	7/20/2011	AP	WP	0101-0108-4261	112.05
V0757235	SAM'S CLUB	P0726826	POST-IT NOTES, BINDER CLIPS, &	7/20/2011	7/20/2011	AP	WP	0101-0108-4261	27.48
V0787250	SIMPSON'S CREATIVE	P0731568	BUSINESS CARDS - AMBER SITTS	7/20/2011	7/20/2011	AP	WP	0101-0108-4261	20.00
V0890180	VERIZON WIRELESS	P0728773	CELL PHONE SCREEN	7/13/2011	7/13/2011	AP	WP	0101-0108-4269	9.74
V0890180	VERIZON WIRELESS	P0728774	CELL PHONE HOLSTER	7/13/2011	7/13/2011	AP	WP	0101-0108-4269	22.49
V0890180	VERIZON WIRELESS	P0728775	CELL PHONE BATTERY	7/13/2011	7/13/2011	AP	WP	0101-0108-4269	29.99
V0890180	VERIZON WIRELESS	P0729691	390-4965 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-5713 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-5866 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.89

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

V0890180	VERIZON WIRELESS	P0729691	390-6816 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.91
V0890180	VERIZON WIRELESS	P0729691	390-7226 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-7227 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	32.15
V0890180	VERIZON WIRELESS	P0729691	390-7231 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-7941 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-9492 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-9848 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	55.82
V0890180	VERIZON WIRELESS	P0729691	390-9851 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-9878 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	391-8201 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	41.73
V0890180	VERIZON WIRELESS	P0729691	415-3777 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	415-5773 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	54.29
V0890180	VERIZON WIRELESS	P0729691	430-3820 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	32.61
V0890180	VERIZON WIRELESS	P0729691	431-8649 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.16
V0890180	VERIZON WIRELESS	P0729691	484-0175 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.20
V0890180	VERIZON WIRELESS	P0729691	484-0179 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.16
V0890180	VERIZON WIRELESS	P0729691	484-3356 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	484-5468 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	484-5730 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	484-5740 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	484-7901 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	545-4040 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	593-2221 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	54.29
V0890180	VERIZON WIRELESS	P0729691	863-0073 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	415-1853 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0108-4281	53.61
V0934830	WESTERN STATIONERS	P0731557	CLASSIFICATION FOLDERS	7/20/2011	7/20/2011	AP	WP	0101-0108-4261	79.00
V0934830	WESTERN STATIONERS	P0731562	REPORT COVERS	7/20/2011	7/20/2011	AP	WP	0101-0108-4261	82.50
V0934830	WESTERN STATIONERS	P0731940	REPORT COVERS	7/20/2011	7/20/2011	AP	WP	0101-0108-4261	82.50
<b>Cost Center:</b> 0108								<b>Total:</b>	<b>4,463.38</b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0111-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0111-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0111-4270	50.00
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0111-4261	15.96
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0111-4261	27.19
V0237350	EVERGREEN OFFICE	P0730629	PAPER	7/8/2011	7/8/2011	AP	WP	0101-0111-4261	33.99
V0460150	KNOLOGY	P0730936	1495808 721-1183 JUNE PHONE LD	7/11/2011	7/11/2011	AP	WP	0101-0111-4281	31.97
V0460150	KNOLOGY	P0730936	1495808 394-4136 JUNE PHONE	7/11/2011	7/11/2011	AP	WP	0101-0111-4281	92.19
V0470418	KRUMM, TAMMIE	P0730593	BAGGAGE-LAS VEGAS, NV	7/13/2011	7/13/2011	AP	WP	0101-0111-4270	25.00
V0470418	KRUMM, TAMMIE	P0730593	SHUTTLE-LAS VEGAS, NV	7/13/2011	7/13/2011	AP	WP	0101-0111-4270	14.00
V0470418	KRUMM, TAMMIE	P0730593	MEALS-LAS VEGAS, NV	7/13/2011	7/13/2011	AP	WP	0101-0111-4270	28.00
V0470418	KRUMM, TAMMIE	P0730593	MEALS-LAS VEGAS, NV	7/13/2011	7/13/2011	AP	WP	0101-0111-4270	36.00
V0470418	KRUMM, TAMMIE	P0730593	MEALS-LAS VEGAS, NV	7/13/2011	7/13/2011	AP	WP	0101-0111-4270	36.00
V0470418	KRUMM, TAMMIE	P0730593	MEALS-LAS VEGAS, NV	7/13/2011	7/13/2011	AP	WP	0101-0111-4270	36.00
V0470418	KRUMM, TAMMIE	P0730593	MEALS-LAS VEGAS, NV	7/13/2011	7/13/2011	AP	WP	0101-0111-4270	36.00
V0470418	KRUMM, TAMMIE	P0730593	MEALS-LAS VEGAS, NV	7/13/2011	7/13/2011	AP	WP	0101-0111-4270	36.00
V0470418	KRUMM, TAMMIE	P0730593	BAGGAGE-LAS VEGAS, NV	7/13/2011	7/13/2011	AP	WP	0101-0111-4270	25.00
V0470418	KRUMM, TAMMIE	P0730593	LODGING-LAS VEGAS, NV	7/13/2011	7/13/2011	AP	WP	0101-0111-4270	489.64
V0470418	KRUMM, TAMMIE	P0730593	ADJ LODG-LAS VEGAS, NV	7/13/2011	7/13/2011	AP	WP	0101-0111-4270	98.36
V0698327	QWEST	P0731800	07/13 SVC CHRGS	7/19/2011	7/19/2011	AP	WP	0101-0111-4281	120.23
V0722757	RECORD STORAGE	P0731442	STORAGE 1.15 FILE BOX	7/18/2011	7/18/2011	AP	WP	0101-0111-4225	27.26
V0722757	RECORD STORAGE	P0731442	STORAGE 1.9 FILE BOX	7/18/2011	7/18/2011	AP	WP	0101-0111-4225	0.38
V0890180	VERIZON WIRELESS	P0729691	431-0195 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0111-4281	60.82
V0890180	VERIZON WIRELESS	P0729691	786-5627 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0111-4281	43.01
						<b>Cost Center:</b> 0111		<b>Total:</b>	<u>1,463.00</u>

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

**Cost Center:** 0120

SALES TAX BONDS

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0731854	2008 BOND PYMT	7/20/2011	7/20/2011	AP	WP	0505-0120-4420	51,880.03
V0850000	GRANT THORNTON LLP	P0731036	2002 BOND ARBRITRAGE SVCS	7/12/2011	7/12/2011	AP	WP	0505-0120-4225	2,500.00
V0850000	GRANT THORNTON LLP	P0731035	2008 SALES TAX REF BONDS	7/12/2011	7/12/2011	AP	WP	0505-0120-4225	770.00
								<b>Cost Center:</b> 0120	<b>Total:</b> <u>55,150.03</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0731854	2007A BOND PYMT	7/20/2011	7/20/2011	AP	WP	0107-0124-4420	50,356.90
V0255377	1ST NATIONAL BANK IN	P0731856	2005B BOND PYMT	7/20/2011	7/20/2011	AP	WP	0107-0124-4420	337,003.87
								<b>Cost Center:</b> 0124	<b>Total:</b> <u>387,360.77</u>



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

**Cost Center:** 0132

Special Projects

**Director:** ELLIS, ROBERT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0301390	YOUTH AND FAMILY	P0731695	YFS KITCHEN	7/18/2011	7/18/2011	AP	WP	0107-0132-4320	45,945.00
V0301390	YOUTH AND FAMILY	P0731695	CORR-COST YFS KITCHEN	7/18/2011	7/18/2011	AP	WP	0107-0132-4320	-3,000.00
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>42,945.00</u>

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

**Cost Center:** 0135

Street Improvements

**Director:** ELLIS, ROBERT

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0263778	FOURFRONT DESIGN INC	P0730639	ST09-1817 DOWNTOWN	7/20/2011	7/20/2011	AP	WP	0107-0135-4223	263.95
V0349995	HEAVY CONSTRUCTOR'S	P0731611	ST10-1817 DOWNTOWN	7/20/2011	7/20/2011	AP	WP	0107-0135-4370	263,140.10
V0349995	HEAVY CONSTRUCTOR'S	P0731611	ST10-1817 DWNTWN IMPRV 6TH ST	7/20/2011	7/20/2011	AP	WP	0107-0135-4370	-263,140.10
V0349995	HEAVY CONSTRUCTOR'S	P0731611	ST10-1817 DWNTWN IMPRV 6TH ST	7/20/2011	7/20/2011	AP	WP	0107-0135-4370	252,879.73
V0349995	HEAVY CONSTRUCTOR'S	P0731611	ST10-1817 DWNTWN IMPRV 6TH	7/20/2011	7/20/2011	AP	WP	0107-0135-4370	10,260.37
V0611679	NORTHERN ESCROW INC	P0731863	DR09-1801 OMAHA STREET STORM	7/20/2011	7/20/2011	AP	WP	0107-0135-4371	5,250.00
<b>Cost Center: 0135</b>									<b>Total:</b>
									<u>268,654.05</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0730636	POUNDS SHRED	7/11/2011	7/11/2011	AP	WP	0101-0201-4225	49.50
V0010449	AGGRESSIVE AUTO &	P0731400	TOW 1997 NISSAN	7/18/2011	7/18/2011	AP	WP	0101-0201-4225	100.00
V0002955	ASAP ANALYTICAL LLC	P0727839	HDSPC A1 CRMP CAP, PTFE/SI SEP	7/7/2011	7/7/2011	AP	WP	0101-0201-4261	513.60
V0002955	ASAP ANALYTICAL LLC	P0727839	HEADSPACE VIAL 20ML FLAT	7/7/2011	7/7/2011	AP	WP	0101-0201-4261	217.50
V0002955	ASAP ANALYTICAL LLC	P0727839	SHIPPING	7/7/2011	7/7/2011	AP	WP	0101-0201-4261	13.00
V0002955	ASAP ANALYTICAL LLC	P0727839	CORR COST HDSPC 5183-4477	7/7/2011	7/7/2011	AP	WP	0101-0201-4261	-26.00
V0002955	ASAP ANALYTICAL LLC	P0727839	CORR COST 20ML HEADSPACE	7/7/2011	7/7/2011	AP	WP	0101-0201-4261	-11.10
V0002955	ASAP ANALYTICAL LLC	P0727839	CORR COST FREIGHT	7/7/2011	7/7/2011	AP	WP	0101-0201-4261	15.00
V0042990	AUDIO VIDEO SOLUTIONS	P0730281	mitsubishi 2700 LUMENS DLP	7/7/2011	7/7/2011	AP	WP	0101-0201-4269	1,029.00
V0042990	AUDIO VIDEO SOLUTIONS	P0730281	CEILING MOUNT	7/7/2011	7/7/2011	AP	WP	0101-0201-4269	174.00
V0042990	AUDIO VIDEO SOLUTIONS	P0730281	LABOR	7/7/2011	7/7/2011	AP	WP	0101-0201-4269	195.00
V0056150	BATTERIES PLUS	P0731428	3V LITHIUM BATT.	7/18/2011	7/18/2011	AP	WP	0101-0201-4261	30.30
V0066506	BEST BUSINESS PROD. INC	P0730855	COPY RENTAL	7/13/2011	7/13/2011	AP	WP	0101-0201-4244	613.80
V0077038	BLACK HILLS INSURANCE	P0731397	NOTARY INSURANCE JACO	7/18/2011	7/18/2011	AP	WP	0101-0201-4214	60.00
V0106543	BUCKLEY POWDER	P0730368	PRIMACORD 25GT, 50GR AND 2500	7/7/2011	7/7/2011	AP	WP	0101-0201-4269	1,364.50
V0131400	CARQUEST AUTO PARTS	P0730624	WIPER BLADES UNIT 074	7/11/2011	7/11/2011	AP	WP	0101-0201-4251	68.98
V0121553	CBCINNOVIS INC	P0731407	CREDIT CHECK	7/18/2011	7/18/2011	AP	WP	0101-0201-4225	27.00
V0121553	CBCINNOVIS INC	P0731407	RECOVERY FEE	7/18/2011	7/18/2011	AP	WP	0101-0201-4225	0.75
V0136551	CHIEF SUPPLY	P0730655	MONOSHOCK DOOR RAM	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	589.78
V0136551	CHIEF SUPPLY	P0730655	CORR-COST S&H	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	27.99
V0139120	CITY OF RAPID CITY	P0730833	WASTE MINOR USER FEE 2011	7/15/2011	7/15/2011	AP	WP	0101-0201-4225	225.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00

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

V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0201-4270	50.00
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0201-4261	44.29
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0201-4261	36.00
V0141335	CITY-WATER DEPARTMENT	P0730935	00210750 4	7/11/2011	7/11/2011	AP	WP	0101-0201-4284	52.79
V0141335	CITY-WATER DEPARTMENT	P0730934	00280780 3	7/11/2011	7/11/2011	AP	WP	0101-0201-4284	28.19
V0150975	COLOR MYSTIQUE	P0730415	CARPET CLEANING UNIT 18	7/7/2011	7/7/2011	AP	WP	0101-0201-4251	50.00
V0190921	DAKOTA Q INTERNET	P0731037	GOLD MONTHLY HOSTING	7/12/2011	7/12/2011	AP	WP	0101-0201-4281	49.95
V0208210	DODGE TOWN INC.	P0730417	EXTENDERS UNIT 18	7/7/2011	7/7/2011	AP	WP	0101-0201-4251	52.80
V0237350	EVERGREEN OFFICE	P0731406	TONER	7/18/2011	7/18/2011	AP	WP	0101-0201-4261	43.52
V0237350	EVERGREEN OFFICE	P0730375	LABELS	7/7/2011	7/7/2011	AP	WP	0101-0201-4261	29.99
V0249445	FEDERAL EXPRESS	P0730635	SHIPPING	7/11/2011	7/11/2011	AP	WP	0101-0201-4261	480.88
V0272520	FRONTIER AUTO GLASS	P0729085	LEXAN UNIT 118	7/11/2011	7/11/2011	AP	WP	0101-0201-4251	54.21
V0310225	GREAT WESTERN TIRE INC.	P0731429	ALIGNMENT UNIT 090	7/18/2011	7/18/2011	AP	WP	0101-0201-4267	29.95
V0346860	HARVEYS LOCK SHOP	P0730390	DUP DODGE KEY	7/7/2011	7/7/2011	AP	WP	0101-0201-4261	5.00
V0349550	HEARTLAND PAPER CO,	P0730616	PAPER ROLL	7/11/2011	7/11/2011	AP	WP	0101-0201-4261	48.11
V0421590	JOHNSON MACHINE INC.	P0730619	HYDRO HOSE UNIT 015	7/11/2011	7/11/2011	AP	WP	0101-0201-4251	9.32
V0421590	JOHNSON MACHINE INC.	P0730619	OIL COOLER UNIT 015	7/11/2011	7/11/2011	AP	WP	0101-0201-4251	128.69
V0421590	JOHNSON MACHINE INC.	P0730619	BREAK PADS UNIT 102	7/11/2011	7/11/2011	AP	WP	0101-0201-4251	76.46
V0421590	JOHNSON MACHINE INC.	P0730619	CREDIT-RTN OIL COOL	7/11/2011	7/11/2011	AP	WP	0101-0201-4251	-77.93
V0421590	JOHNSON MACHINE INC.	P0730619	COOL KIT	7/11/2011	7/11/2011	AP	WP	0101-0201-4251	52.73
V0421590	JOHNSON MACHINE INC.	P0730619	PRESSURE GAGE UNIT 102	7/11/2011	7/11/2011	AP	WP	0101-0201-4251	8.96
V0421590	JOHNSON MACHINE INC.	P0731434	FILTERS UNIT 090	7/18/2011	7/18/2011	AP	WP	0101-0201-4251	29.50
V0421590	JOHNSON MACHINE INC.	P0731672	LAMP UNIT A100	7/18/2011	7/18/2011	AP	WP	0101-0201-4251	13.51
V0421590	JOHNSON MACHINE INC.	P0731672	BULB UNIT 017	7/18/2011	7/18/2011	AP	WP	0101-0201-4251	25.50
V0421590	JOHNSON MACHINE INC.	P0731672	SERPENTINE BELT UNIT 016	7/18/2011	7/18/2011	AP	WP	0101-0201-4251	70.74
V0421590	JOHNSON MACHINE INC.	P0731672	CORR-COST BULB UNIT	7/18/2011	7/18/2011	AP	WP	0101-0201-4251	1.00
V0421590	JOHNSON MACHINE INC.	P0731672	CORR-COST SERPENTINE BELT	7/18/2011	7/18/2011	AP	WP	0101-0201-4251	-0.27
V0460150	KNOLOGY	P0731802	394-4155 JULY PHONE	7/19/2011	7/19/2011	AP	WP	0101-0201-4281	6.59
V0460150	KNOLOGY	P0730936	1495808 394-4133 JUNE PHONE	7/11/2011	7/11/2011	AP	WP	0101-0201-4281	13.17
V0473720	L-3 COMMUNICATIONS	P0721067	MOBILE VISION MANT	7/19/2011	7/19/2011	AP	WP	0101-0201-4269	439.00
V0473720	L-3 COMMUNICATIONS	P0721067	CAR VIDEO MAINT AGREEMENT	7/19/2011	7/19/2011	AP	WP	0101-0201-4269	225.68
V0536254	MATHESON-LINWELD	P0731408	HYDROGEN	7/18/2011	7/18/2011	AP	WP	0101-0201-4246	18.29
V0536254	MATHESON-LINWELD	P0731408	HYDROGEN	7/18/2011	7/18/2011	AP	WP	0101-0201-4246	17.70
V0520190	MCKIE FORD INC	P0731402	WHEEL AND TIRE UNIT 094	7/18/2011	7/18/2011	AP	WP	0101-0201-4267	56.40
V0520190	MCKIE FORD INC	P0731671	ENGINE CORE UNIT 093	7/18/2011	7/18/2011	AP	WP	0101-0201-4251	3,941.46

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V0520190	MCKIE FORD INC	P0731433	OIL UNIT 090	7/18/2011	7/18/2011	AP	WP	0101-0201-4251	37.31
V0541285	MENARDS	P0731651	PAINT	7/18/2011	7/18/2011	AP	WP	0101-0201-4251	8.43
V0544590	MICROSURVEY SOFTWARE	P0726046	MAPSCENE SUBSCRIPTION	7/20/2011	7/20/2011	AP	WP	0101-0201-4293	1,525.00
V0544590	MICROSURVEY SOFTWARE	P0726046	CORR-COST	7/20/2011	7/20/2011	AP	WP	0101-0201-4293	0.50
V0545257	MIDCONTINENT	P0730656	PSA CROSSWALK	7/12/2011	7/12/2011	AP	WP	0101-0201-4225	1,014.00
V0563060	MONTANA DAKOTA UTIL	P0732011	03038923 1.8	7/20/2011	7/20/2011	AP	WP	0101-0201-4282	17.34
V0601545	NEVE'S UNIFORM	P0730389	S/S SHIRTS GLASS	7/7/2011	7/7/2011	AP	WP	0101-0201-4263	251.60
V0601545	NEVE'S UNIFORM	P0730389	TACT PANTS JOHNS	7/7/2011	7/7/2011	AP	WP	0101-0201-4263	127.80
V0601545	NEVE'S UNIFORM	P0730389	SGT STRIPES MUSER	7/7/2011	7/7/2011	AP	WP	0101-0201-4263	40.55
V0601545	NEVE'S UNIFORM	P0730389	KEY HOLDER DOYLE	7/7/2011	7/7/2011	AP	WP	0101-0201-4263	6.95
V0601545	NEVE'S UNIFORM	P0730625	PANTS WOLD	7/11/2011	7/11/2011	AP	WP	0101-0201-4263	31.95
V0601545	NEVE'S UNIFORM	P0730625	SHIRTS WOLD	7/11/2011	7/11/2011	AP	WP	0101-0201-4263	119.97
V0601545	NEVE'S UNIFORM	P0730416	POLO'S THRASH	7/11/2011	7/11/2011	AP	WP	0101-0201-4263	69.65
V0601545	NEVE'S UNIFORM	P0730416	POLO'S GERHARDT	7/11/2011	7/11/2011	AP	WP	0101-0201-4263	89.97
V0618030	O'CONNELL, JAMES	P0731669	DOG TOYS REENBURSTMENT	7/18/2011	7/18/2011	AP	WP	0101-0201-4298	15.85
V0651070	PEAVEY COMPANY, LYNN	P0730376	WHITE 2CM RULERS ITEM#95090	7/14/2011	7/14/2011	AP	WP	0101-0201-4261	43.75
V0651070	PEAVEY COMPANY, LYNN	P0730376	WHITE 2 INCH RULERS 95037 150	7/14/2011	7/14/2011	AP	WP	0101-0201-4261	47.50
V0651070	PEAVEY COMPANY, LYNN	P0730376	ENDLESS RULE TAPE ITEM 95093 6	7/14/2011	7/14/2011	AP	WP	0101-0201-4261	35.90
V0651070	PEAVEY COMPANY, LYNN	P0730376	CORR-COST OF FREIGHT	7/14/2011	7/14/2011	AP	WP	0101-0201-4261	14.00
V0656120	PENNINGTON COUNTY	P0730832	PARKING LOT JAN/CLEAN	7/14/2011	7/14/2011	AP	WP	0101-0201-4264	44.08
V0656120	PENNINGTON COUNTY	P0730832	GEN R&M PARKING LOT	7/14/2011	7/14/2011	AP	WP	0101-0201-4252	177.27
V0656120	PENNINGTON COUNTY	P0730832	LANDSCAPE PARKING LOT	7/14/2011	7/14/2011	AP	WP	0101-0201-4252	132.24
V0656120	PENNINGTON COUNTY	P0730832	PARKING RAMP JAN/CLEAN	7/14/2011	7/14/2011	AP	WP	0101-0201-4264	14.22
V0656120	PENNINGTON COUNTY	P0730832	GEN R&M PARKING RAMP	7/14/2011	7/14/2011	AP	WP	0101-0201-4252	4.17
V0656120	PENNINGTON COUNTY	P0730832	BHP PARKING RAMP	7/14/2011	7/14/2011	AP	WP	0101-0201-4283	67.42
V0656120	PENNINGTON COUNTY	P0730832	JAN/CLEAN PSB	7/14/2011	7/14/2011	AP	WP	0101-0201-4264	2,922.94
V0656120	PENNINGTON COUNTY	P0730832	GEN R&M PSB	7/14/2011	7/14/2011	AP	WP	0101-0201-4252	9,607.22
V0656120	PENNINGTON COUNTY	P0730832	SPEC SERVICE PSB	7/14/2011	7/14/2011	AP	WP	0101-0201-4252	397.04
V0656120	PENNINGTON COUNTY	P0730832	RISK MANAGE PSB	7/14/2011	7/14/2011	AP	WP	0101-0201-4252	2,603.00
V0656120	PENNINGTON COUNTY	P0730832	BHP PSB	7/14/2011	7/14/2011	AP	WP	0101-0201-4283	1,911.40
V0656120	PENNINGTON COUNTY	P0730832	MDU PSB	7/14/2011	7/14/2011	AP	WP	0101-0201-4282	520.43
V0656120	PENNINGTON COUNTY	P0730832	WATER PSB	7/14/2011	7/14/2011	AP	WP	0101-0201-4284	116.11
V0656120	PENNINGTON COUNTY	P0730832	GARBAGE PSB	7/14/2011	7/14/2011	AP	WP	0101-0201-4225	101.99
V0656120	PENNINGTON COUNTY	P0730832	PHONE PSB	7/14/2011	7/14/2011	AP	WP	0101-0201-4281	13.47
V0656120	PENNINGTON COUNTY	P0730832	JAN/CLEAN PD	7/14/2011	7/14/2011	AP	WP	0101-0201-4264	75.86

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V0656120	PENNINGTON COUNTY	P0730832	GEN R&M PD	7/14/2011	7/14/2011	AP	WP	0101-0201-4252	139.73
V0656120	PENNINGTON COUNTY	P0730832	GEN R&M PD	7/14/2011	7/14/2011	AP	WP	0101-0201-4252	198.70
V0656120	PENNINGTON COUNTY	P0730832	JAN/CLEAN PD	7/14/2011	7/14/2011	AP	WP	0101-0201-4264	93.42
V0656120	PENNINGTON COUNTY	P0730832	JAN/CLEAN DCI	7/14/2011	7/14/2011	AP	WP	0101-0201-4264	128.40
V0656120	PENNINGTON COUNTY	P0730832	GEN R&M EVD	7/14/2011	7/14/2011	AP	WP	0101-0201-4252	23.36
V0656120	PENNINGTON COUNTY	P0730832	LANDSCAPE EVD	7/14/2011	7/14/2011	AP	WP	0101-0201-4252	7.14
V0656120	PENNINGTON COUNTY	P0730832	BHP EVD	7/14/2011	7/14/2011	AP	WP	0101-0201-4283	840.91
V0656120	PENNINGTON COUNTY	P0730832	MDU EVD	7/14/2011	7/14/2011	AP	WP	0101-0201-4282	57.85
V0656120	PENNINGTON COUNTY	P0730832	WATER EVD	7/14/2011	7/14/2011	AP	WP	0101-0201-4284	58.19
V0656120	PENNINGTON COUNTY	P0730832	GARBAGE EVD	7/14/2011	7/14/2011	AP	WP	0101-0201-4225	34.75
V0656120	PENNINGTON COUNTY	P0730832	ADJ-PARKING LOT	7/14/2011	7/14/2011	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0730832	ADJ-PSB	7/14/2011	7/14/2011	AP	WP	0101-0201-4252	0.01
V0657530	PENNINGTON COUNTY	P0731670	COMMAND POST SECOND	7/18/2011	7/18/2011	AP	WP	0101-0201-4251	364.45
V0657530	PENNINGTON COUNTY	P0731564	MAGNAVITO THIRD QUARTER	7/19/2011	7/19/2011	AP	WP	0101-0201-4225	2,580.00
V0701710	RAPID CHEVROLET CO INC	P0730623	WHEEL UNIT 102	7/11/2011	7/11/2011	AP	WP	0101-0201-4251	335.04
V0745450	RUNNER'S SHOP, THE	P0731396	SHOES KISTLER	7/18/2011	7/18/2011	AP	WP	0101-0201-4263	111.99
V0747310	RUSHMORE EMBROIDERY	P0731565	AUX LOGO O'CONNELL	7/18/2011	7/18/2011	AP	WP	0101-0201-4263	77.00
V0747310	RUSHMORE EMBROIDERY	P0720899	SRT HATS STOCK	7/14/2011	7/14/2011	AP	WP	0101-0201-4263	322.50
V0747310	RUSHMORE EMBROIDERY	P0720899	CORR-COST OF HATS	7/14/2011	7/14/2011	AP	WP	0101-0201-4263	1.65
V0782000	SHIMADZU SCIENTIFIC	P0728618	220-90638-00-GC-2010 SEPTA. 25	7/7/2011	7/7/2011	AP	WP	0101-0201-4261	70.00
V0782000	SHIMADZU SCIENTIFIC	P0728618	SHIPPING	7/7/2011	7/7/2011	AP	WP	0101-0201-4261	15.00
V0782000	SHIMADZU SCIENTIFIC	P0728618	CORR-COST OF SHIPPING	7/7/2011	7/7/2011	AP	WP	0101-0201-4261	-1.39
V0785400	SIGN EXPRESS	P0731566	FOIL BADGES	7/18/2011	7/18/2011	AP	WP	0101-0201-4261	221.57
V0787250	SIMPSON'S CREATIVE	P0730617	SPARKS CARDS	7/11/2011	7/11/2011	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0730617	RAETZ CARDS	7/11/2011	7/11/2011	AP	WP	0101-0201-4261	20.00
V0789550	SIRCHIE FINGERPRINT LAB	P0730377	4X4 HINGE LIFTERS 131LW4	7/14/2011	7/14/2011	AP	WP	0101-0201-4261	77.50
V0789550	SIRCHIE FINGERPRINT LAB	P0730377	2X2 HINGE LIFTERS 134LW	7/14/2011	7/14/2011	AP	WP	0101-0201-4261	87.50
V0789550	SIRCHIE FINGERPRINT LAB	P0730377	MARABOU FEATHER DUSTER	7/14/2011	7/14/2011	AP	WP	0101-0201-4261	58.00
V0789550	SIRCHIE FINGERPRINT LAB	P0730377	CORR- COST OF S&H	7/14/2011	7/14/2011	AP	WP	0101-0201-4261	15.57
V0810700	SOUTH DAKOTA FEDERAL	P0729070	VIN 161Z557N97F272028	7/11/2011	7/11/2011	AP	WP	0101-0201-4360	0.00
V0810700	SOUTH DAKOTA FEDERAL	P0729070	2007 CHEV MALIBU	7/11/2011	7/11/2011	AP	WP	0101-0201-4360	12,200.00
V0886420	VANWAY TROPHY &	P0730857	PENS 800	7/13/2011	7/13/2011	AP	WP	0101-0201-4261	498.00
V0890180	VERIZON WIRELESS	P0729034	CAR CHARGER	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	29.99
V0890180	VERIZON WIRELESS	P0727739	CAR CHARGER	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0727714	CAR CHARGER	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49

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V0890180	VERIZON WIRELESS	P0727710	PHONE HOLDERS	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	79.96
V0890180	VERIZON WIRELESS	P0727710	DISCOUNT	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	-15.99
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGERS FOR PATROL	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	449.80
V0890180	VERIZON WIRELESS	P0730378	ADJ	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	-449.80
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-484-7432	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-484-7427	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-484-7442	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-484-7436	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-484-7430	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-484-7437	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-863-1407	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-863-1182	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-863-1406	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-863-0060	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-787-0491	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-484-7441	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-484-7444	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-390-2804	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-484-5116	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-390-4930	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-484-7429	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-484-7440	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-484-7428	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0730378	CAR CHARGER-484-7431	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0728308	PHONE HOLDER	7/13/2011	7/13/2011	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0729691	390-0474 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	58.83
V0890180	VERIZON WIRELESS	P0729691	390-1965 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-1966 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	32.37
V0890180	VERIZON WIRELESS	P0729691	390-2122 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0729691	390-2804 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-3007 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	35.00
V0890180	VERIZON WIRELESS	P0729691	390-3362 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	42.52
V0890180	VERIZON WIRELESS	P0729691	390-3838 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0729691	390-3953 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0729691	390-4404 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	32.46

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V0890180	VERIZON WIRELESS	P0729691	390-4681 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-4682 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	32.15
V0890180	VERIZON WIRELESS	P0729691	390-4930 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	33.23
V0890180	VERIZON WIRELESS	P0729691	390-6009 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0729691	390-6233 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-6361 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	33.48
V0890180	VERIZON WIRELESS	P0729691	390-7131 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-7478 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0729691	390-7511 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	42.32
V0890180	VERIZON WIRELESS	P0729691	390-7616 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	32.17
V0890180	VERIZON WIRELESS	P0729691	390-7617 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	37.12
V0890180	VERIZON WIRELESS	P0729691	390-7859 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	393-5785 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	415-1698 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	415-1993 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	36.04
V0890180	VERIZON WIRELESS	P0729691	415-5601 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	32.49
V0890180	VERIZON WIRELESS	P0729691	415-5602 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	39.42
V0890180	VERIZON WIRELESS	P0729691	484-5116 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0729691	484-7400 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	59.51
V0890180	VERIZON WIRELESS	P0729691	484-7401 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	36.37
V0890180	VERIZON WIRELESS	P0729691	484-7407 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	484-7408 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.80
V0890180	VERIZON WIRELESS	P0729691	484-7409 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	41.57
V0890180	VERIZON WIRELESS	P0729691	484-7410 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	41.77
V0890180	VERIZON WIRELESS	P0729691	484-7411 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	41.57
V0890180	VERIZON WIRELESS	P0729691	484-7412 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	34.57
V0890180	VERIZON WIRELESS	P0729691	484-7413 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	34.36
V0890180	VERIZON WIRELESS	P0729691	484-7420 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	484-7421 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.39
V0890180	VERIZON WIRELESS	P0729691	484-7422 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	33.13
V0890180	VERIZON WIRELESS	P0729691	484-7423 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0729691	484-7424 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	34.12
V0890180	VERIZON WIRELESS	P0729691	484-7425 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	35.52
V0890180	VERIZON WIRELESS	P0729691	484-7426 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	35.24
V0890180	VERIZON WIRELESS	P0729691	484-7427 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.16



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V0890180	VERIZON WIRELESS	P0729691	484-7428 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0729691	484-7429 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	484-7430 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	484-7431 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.18
V0890180	VERIZON WIRELESS	P0729691	484-7432 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	484-7433 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.31
V0890180	VERIZON WIRELESS	P0729691	484-7434 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.35
V0890180	VERIZON WIRELESS	P0729691	939-4272 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	32.43
V0890180	VERIZON WIRELESS	P0729691	939-5108 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	83.25
V0890180	VERIZON WIRELESS	P0729691	786-5962 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	863-1407 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	877-4497 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	41.57
V0890180	VERIZON WIRELESS	P0729691	939-1114 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0729691	939-5575 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	54.29
V0890180	VERIZON WIRELESS	P0729691	939-1671 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	390-4724 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	59.57
V0890180	VERIZON WIRELESS	P0729691	390-4911 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	68.42
V0890180	VERIZON WIRELESS	P0729691	484-7403 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	36.19
V0890180	VERIZON WIRELESS	P0729691	484-7404 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	59.52
V0890180	VERIZON WIRELESS	P0729691	484-7405 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	59.52
V0890180	VERIZON WIRELESS	P0729691	484-7406 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	484-7414 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.72
V0890180	VERIZON WIRELESS	P0729691	484-7416 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	19.62
V0890180	VERIZON WIRELESS	P0729691	484-7436 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	39.97
V0890180	VERIZON WIRELESS	P0729691	484-7437 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.16
V0890180	VERIZON WIRELESS	P0729691	484-7438 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.27
V0890180	VERIZON WIRELESS	P0729691	484-7439 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.31
V0890180	VERIZON WIRELESS	P0729691	484-7440 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	484-7441 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	32.72
V0890180	VERIZON WIRELESS	P0729691	484-7442 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	484-7443 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	32.12
V0890180	VERIZON WIRELESS	P0729691	484-7417 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.29
V0890180	VERIZON WIRELESS	P0729691	484-7418 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	32.84
V0890180	VERIZON WIRELESS	P0729691	484-7419 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.68
V0890180	VERIZON WIRELESS	P0729691	484-7444 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.14

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V0890180	VERIZON WIRELESS	P0729691	484-7888 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	32.24
V0890180	VERIZON WIRELESS	P0729691	593-2812 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	593-2813 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	593-2814 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-2340 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	484-7435 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	42.14
V0890180	VERIZON WIRELESS	P0729691	786-2414 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-2695 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-2923 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-3011 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-3548 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-3637 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-3760 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-3795 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-3825 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0729691	786-3929 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-4059 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-4287 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-4766 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-5009 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-5183 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-5451 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-5769 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-6075 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-6776 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-6793 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-6920 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-7558 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-7563 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-7608 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-7812 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-7823 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	787-0491 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	863-0060 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	863-1182 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	32.45

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

V0890180	VERIZON WIRELESS	P0729691	863-1406 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0201-4281	31.16
V0934830	WESTERN STATIONERS	P0731398	PAPER	7/18/2011	7/18/2011	AP	WP	0101-0201-4261	379.71
V0934830	WESTERN STATIONERS	P0731426	EASEL PAPER	7/18/2011	7/18/2011	AP	WP	0101-0201-4261	111.02
								<b>Cost Center: 0201</b>	<b>Total: <u>58,393.55</u></b>

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

**Cost Center:** 0202

**FIRE**

**Director:** MALTAVERNE, MIKE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0731614	CHAINSAW PARTS/STN 1	7/19/2011	7/19/2011	AP	WP	0101-0202-4253	68.40
V0005640	ACE HARDWARE	P0731614	NYLON WEEDEATER LINE/STN 3	7/19/2011	7/19/2011	AP	WP	0101-0202-4265	36.99
V0005640	ACE HARDWARE	P0731028	COUPLINGS,CLAMPS/SPRINKLER	7/13/2011	7/13/2011	AP	WP	0101-0202-4252	15.68
V0005640	ACE HARDWARE	P0731005	SPRAY PAINT/STN 5	7/13/2011	7/13/2011	AP	WP	0101-0202-4252	8.98
V0005640	ACE HARDWARE	P0731005	VAC CLEANER BAGS/STN 5	7/13/2011	7/13/2011	AP	WP	0101-0202-4264	4.55
V0005640	ACE HARDWARE	P0731005	SAWZALL BLADES/STN 3	7/13/2011	7/13/2011	AP	WP	0101-0202-4265	18.99
V0005640	ACE HARDWARE	P0731005	CIRCULAR SAW	7/13/2011	7/13/2011	AP	WP	0101-0202-4265	46.70
V0005640	ACE HARDWARE	P0731005	CREDIT-RTN BLADE CIRC	7/13/2011	7/13/2011	AP	WP	0101-0202-4265	-34.18
V0005640	ACE HARDWARE	P0731002	GALVANIZED PIPE PARTS, PIPE/ST	7/13/2011	7/13/2011	AP	WP	0101-0202-4266	37.83
V0005640	ACE HARDWARE	P0731005	MOP HANDLE, CHAINSAW	7/13/2011	7/13/2011	AP	WP	0101-0202-4269	23.93
V0005641	ACE HARDWARE-EAST	P0731027	VELCRO & HARDWARE/SHOP	7/19/2011	7/19/2011	AP	WP	0101-0202-4269	12.38
V0005641	ACE HARDWARE-EAST	P0731009	REPAIR PARTS FOR SPRINKLER	7/19/2011	7/19/2011	AP	WP	0101-0202-4252	18.30
V0005641	ACE HARDWARE-EAST	P0729285	SPRINKLER/STN 4	7/20/2011	7/20/2011	AP	WP	0101-0202-4269	9.99
V0056150	BATTERIES PLUS	P0731658	24V DEWALT	7/19/2011	7/19/2011	AP	WP	0101-0202-4253	139.99
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12329173 3930	7/20/2011	7/20/2011	AP	WP	0101-0202-4283	455.74
V0131400	CARQUEST AUTO PARTS	P0731024	OIL,AIR,FUEL FILTERS/MAINT 2	7/13/2011	7/13/2011	AP	WP	0101-0202-4251	78.74
V0131400	CARQUEST AUTO PARTS	P0731024	1 CASE 10/30 MOTOR OIL/STOCK	7/13/2011	7/13/2011	AP	WP	0101-0202-4262	46.32
V0131400	CARQUEST AUTO PARTS	P0730057	OIL & AIR FILTER/CAR 17	7/7/2011	7/7/2011	AP	WP	0101-0202-4251	12.77
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0202-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0202-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0202-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0202-4270	50.00
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0202-4261	1.68
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0202-4261	16.67
V0191213	DAKOTA RV	P0727360	PARTS & LABOR TO INCREASE	7/12/2011	7/12/2011	AP	WP	0101-0202-4597	721.21
V0191213	DAKOTA RV	P0727360	PARTS & LABOR RPR WATER	7/12/2011	7/12/2011	AP	WP	0101-0202-4597	597.82
V0193600	DAKOTALAND AUTOGLASS	P0731012	REPLACE WINDSHIELD/CAR 12	7/13/2011	7/13/2011	AP	WP	0101-0202-4251	165.00
V0193600	DAKOTALAND AUTOGLASS	P0731025	REPLACE WINDSHIELD/CH-1	7/13/2011	7/13/2011	AP	WP	0101-0202-4251	175.00
V0193601	DAKOTALAND AUTOGLASS	P0731004	REPLACE MIRROR/CAR 17	7/18/2011	7/18/2011	AP	WP	0101-0202-4251	45.00
V0209560	DOOR SECURITY	P0730990	REINSTATED FIRE STATIONS TO	7/13/2011	7/13/2011	AP	WP	0101-0202-4253	37.50
V0209560	DOOR SECURITY	P0730990	CORR-EXCISE	7/13/2011	7/13/2011	AP	WP	0101-0202-4253	0.77
V0209560	DOOR SECURITY	P0730331	REINSTALL INTEGRA SOFTWARE	7/7/2011	7/7/2011	AP	WP	0101-0202-4225	229.59
V0234700	ENVIRONMENTAL	P0730996	VARIOUS SIZED AIR FILTERS/STN	7/12/2011	7/12/2011	AP	WP	0101-0202-4252	141.12

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

V0248950	FASTENAL COMPANY, THE	P0730059	STAINLESS SCREWS,ELECTRICAL	7/7/2011	7/7/2011	AP	WP	0101-0202-4265	58.50
V0274375	FRYE'S PAINT & SUPPLY,	P0731015	PAINT & BRUSHES/STN 5	7/13/2011	7/13/2011	AP	WP	0101-0202-4252	19.38
V0307023	GOVERNMENT SALES INC	P0730370	FLIGHT SUIT/WATER	7/12/2011	7/12/2011	AP	WP	0101-0202-4597	155.00
V0307023	GOVERNMENT SALES INC	P0730370	FLIGHT SUIT/WATER	7/12/2011	7/12/2011	AP	WP	0101-0202-4597	155.00
V0307023	GOVERNMENT SALES INC	P0730370	FLIGHT SUIT/WATER	7/12/2011	7/12/2011	AP	WP	0101-0202-4597	155.00
V0307023	GOVERNMENT SALES INC	P0730370	FLIGHT SUIT/WATER	7/12/2011	7/12/2011	AP	WP	0101-0202-4597	155.00
V0307023	GOVERNMENT SALES INC	P0730370	FLIGHT SUIT/WATER	7/12/2011	7/12/2011	AP	WP	0101-0202-4597	155.00
V0307023	GOVERNMENT SALES INC	P0730370	FLIGHT SUIT/WATER	7/12/2011	7/12/2011	AP	WP	0101-0202-4597	155.00
V0307023	GOVERNMENT SALES INC	P0730370	FLIGHT SUIT/WATER	7/12/2011	7/12/2011	AP	WP	0101-0202-4597	170.00
V0307023	GOVERNMENT SALES INC	P0730370	FLIGHT SUIT+SHIP/WATER	7/12/2011	7/12/2011	AP	WP	0101-0202-4597	188.00
V0318465	GUEST SERVICES	P0720646	MEAL TKT-TJADEN J 7/25-8/5	7/8/2011	7/8/2011	AP	WP	0101-0202-4270	234.48
V0340280	HARDWARE HANK	P0731631	FABRIC STAKES,TAPE/STN 5	7/19/2011	7/19/2011	AP	WP	0101-0202-4266	12.19
V0404485	J & J TRUCK & BODY SHOP	P0729781	BODY REPAIR,PAINT,GLASS/E5	7/8/2011	7/8/2011	AP	WP	0101-0202-4251	1,046.00
V0421590	JOHNSON MACHINE INC.	P0730318	2-10-24 TAPS/SHP TOOLS	7/7/2011	7/7/2011	AP	WP	0101-0202-4265	3.98
V0421590	JOHNSON MACHINE INC.	P0730991	FLOOR DRY/STN 7	7/13/2011	7/13/2011	AP	WP	0101-0202-4264	25.92
V0459659	KNECHT HOME CENTER	P0731019	2 CYCLE OIL MIX/STN 3 GRASS TR	7/13/2011	7/13/2011	AP	WP	0101-0202-4262	2.97
V0459659	KNECHT HOME CENTER	P0731019	CORR-COST	7/13/2011	7/13/2011	AP	WP	0101-0202-4262	-0.18
V0459659	KNECHT HOME CENTER	P0731001	GALVANIZED PIPE FITTINGS,PIPE/	7/13/2011	7/13/2011	AP	WP	0101-0202-4266	75.19
V0460150	KNOLOGY	P0730913	1495793 394-4180 JUNE PHONE /	7/11/2011	7/11/2011	AP	WP	0101-0202-4281	174.66
V0488750	LEISURE PRO	P0729520	2 PR REEF BOOTS,2 HOODS,1-SCUB	7/7/2011	7/7/2011	AP	WP	0101-0202-4597	308.00
V0520190	MCKIE FORD INC	P0730058	LEFT DOOR MIRROR/CAR 13	7/7/2011	7/7/2011	AP	WP	0101-0202-4251	110.24
V0541285	MENARDS	P0730993	HOSE,NOZZLE,LOCK/STN 6	7/13/2011	7/13/2011	AP	WP	0101-0202-4269	48.70
V0563060	MONTANA DAKOTA UTIL	P0732011	02940123 4	7/20/2011	7/20/2011	AP	WP	0101-0202-4282	46.78
V0563060	MONTANA DAKOTA UTIL	P0732011	31395002 5.3	7/20/2011	7/20/2011	AP	WP	0101-0202-4282	55.39
V0563060	MONTANA DAKOTA UTIL	P0732011	03562121 4.4	7/20/2011	7/20/2011	AP	WP	0101-0202-4282	49.42
V0563060	MONTANA DAKOTA UTIL	P0731722	01310223 9.6	7/19/2011	7/19/2011	AP	WP	0101-0202-4282	62.89
V0563060	MONTANA DAKOTA UTIL	P0731722	37211602 3.9	7/19/2011	7/19/2011	AP	WP	0101-0202-4282	42.09
V0563060	MONTANA DAKOTA UTIL	P0731722	02142422 18.3	7/19/2011	7/19/2011	AP	WP	0101-0202-4282	137.40
V0601545	NEVE'S UNIFORM	P0729274	PANTS/WILLETT	7/8/2011	7/8/2011	AP	WP	0101-0202-4263	35.95
V0601545	NEVE'S UNIFORM	P0729274	BOOTS/R. POWELL	7/8/2011	7/8/2011	AP	WP	0101-0202-4263	119.95
V0601545	NEVE'S UNIFORM	P0731006	BOOTS/TRYON	7/15/2011	7/15/2011	AP	WP	0101-0202-4263	119.95
V0601545	NEVE'S UNIFORM	P0730089	LT COLLAR BRASS/STOCK	7/11/2011	7/11/2011	AP	WP	0101-0202-4263	15.80
V0601545	NEVE'S UNIFORM	P0730089	3-BUGLES/STOCK	7/11/2011	7/11/2011	AP	WP	0101-0202-4263	9.00
V0601545	NEVE'S UNIFORM	P0730089	4-BUGLES/STOCK	7/11/2011	7/11/2011	AP	WP	0101-0202-4263	4.50
V0601545	NEVE'S UNIFORM	P0730089	SILVER LT BADGES/STOCK	7/11/2011	7/11/2011	AP	WP	0101-0202-4263	180.00

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

V0601545	NEVE'S UNIFORM	P0730089	ASS'T CHIEF GOLD	7/11/2011	7/11/2011	AP	WP	0101-0202-4263	138.00
V0601545	NEVE'S UNIFORM	P0730089	BATTALION CHIEF GOLD	7/11/2011	7/11/2011	AP	WP	0101-0202-4263	69.00
V0601545	NEVE'S UNIFORM	P0730089	SILVER CAPTAIN BADGES/STOCK	7/11/2011	7/11/2011	AP	WP	0101-0202-4263	135.00
V0612410	NORTHWEST PIPE FITTINGS	P0731008	B WATTS RPR KIT/STN 4	7/13/2011	7/13/2011	AP	WP	0101-0202-4252	72.73
V0612410	NORTHWEST PIPE FITTINGS	P0731000	GALV PIPE FITTINGS/STN 1 SPRIN	7/13/2011	7/13/2011	AP	WP	0101-0202-4266	63.29
V0618600	OFFICEMAX	P0731654	PENS,NOTE PADS,GLUE	7/20/2011	7/20/2011	AP	WP	0101-0202-4261	272.57
V0639670	OVERHEAD DOOR CO. OF	P0730998	SPRING,PLUG,LIFT FOR DOOR	7/13/2011	7/13/2011	AP	WP	0101-0202-4252	408.42
T7829	PIECE OF CAKE	P0731636	RETIREMENT CAKE FOR TIM	7/19/2011	7/19/2011	AP	WP	0101-0202-4263	87.98
V0712254	RAPID CITY/PENNINGTON	P0730061	10 RESCUE DIVE PINS FOR UNIFOR	7/7/2011	7/7/2011	AP	WP	0101-0202-4597	76.85
V0719130	RAPID VALLEY FIRE	P0729074	LED FLASLIGHTS- STOCK	7/11/2011	7/11/2011	AP	WP	0101-0202-4265	500.00
V0757235	SAM'S CLUB	P0727674	10 CASES DRINKING	7/20/2011	7/20/2011	AP	WP	0101-0202-4263	39.80
V0773847	SEALS, RODNEY	P0731613	REPAIR BOAT MOTOR/DIVE TEAM	7/19/2011	7/19/2011	AP	WP	0101-0202-4597	23.39
V0808300	SOUTH DAKOTA DIV OF	P0731530	BACKGROUND	7/15/2011	7/15/2011	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0731530	BACKGROUND CHECK-WHITE O	7/15/2011	7/15/2011	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0731530	BACKGROUND CHECK-POTTER J	7/15/2011	7/15/2011	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0731530	BACKGROUND CHECK-SOSA K	7/15/2011	7/15/2011	AP	WP	0101-0202-4225	43.25
V0808300	SOUTH DAKOTA DIV OF	P0731530	BACKGROUND CHECK-BENNETT	7/15/2011	7/15/2011	AP	WP	0101-0202-4225	43.25
V0811693	SOUTH DAKOTA REDBOOK	P0730371	7 DELMAR BASIC FF HANDBOOKS,	7/7/2011	7/7/2011	AP	WP	0101-0202-4261	648.90
V0838010	SUMMIT SIGNS & SUPPLY	P0730334	4'X 15" REFELECTIVE STRIPE/E5	7/7/2011	7/7/2011	AP	WP	0101-0202-4251	44.00
V0841892	TASK FORCE TIPS INC	P0731003	NOZZLE REPAIR/E7	7/13/2011	7/13/2011	AP	WP	0101-0202-4253	92.16
V0845900	TESSCO	P0730333	MOUNT RADIO &	7/7/2011	7/7/2011	AP	WP	0101-0202-4251	81.74
V0856382	TOMAC, JACK	P0731014	IAAI-FIT CERTIFICATION FEE/TOM	7/13/2011	7/13/2011	AP	WP	0101-0202-4225	90.00
V0136470	TRUGREEN-CHEMLAWN	P0730055	SUMMER LAWN APP/STN 1/6-23-11	7/7/2011	7/7/2011	AP	WP	0101-0202-4266	82.75
V0880250	UNITED PARCEL SERVICE	P0730652	8110953616,CHARGES	7/7/2011	7/7/2011	AP	WP	0101-0202-4261	32.39
V0890180	VERIZON WIRELESS	P0729691	786-4854 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	43.05
V0890180	VERIZON WIRELESS	P0729691	787-3345 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	390-7220 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	68.28
V0890180	VERIZON WIRELESS	P0729691	390-4114 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	55.30
V0890180	VERIZON WIRELESS	P0729691	390-4510 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	37.29
V0890180	VERIZON WIRELESS	P0729691	390-4511 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	67.12
V0890180	VERIZON WIRELESS	P0729691	390-6275 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	56.08
V0890180	VERIZON WIRELESS	P0729691	390-6720 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	37.29
V0890180	VERIZON WIRELESS	P0729691	390-9282 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	64.65
V0890180	VERIZON WIRELESS	P0729691	390-9989 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	415-5600 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	58.21

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

V0890180	VERIZON WIRELESS	P0729691	431-1394 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4597	67.15
V0890180	VERIZON WIRELESS	P0729691	593-7906 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	53.90
V0890180	VERIZON WIRELESS	P0729691	786-2233 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-2606 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-2840 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-2853 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-3288 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-3431 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-3948 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-3949 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	863-0051 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	863-0052 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	863-0053 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	863-0054 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	863-0055 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	863-0056 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	863-0059 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	939-6112 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	939-6113 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0202-4281	43.01
V0934830	WESTERN STATIONERS	P0730335	2 PACKS DVD-R/WILLETT	7/7/2011	7/7/2011	AP	WP	0101-0202-4261	43.20
V0934830	WESTERN STATIONERS	P0730335	2-WHITE BOARD CLEANERS	7/7/2011	7/7/2011	AP	WP	0101-0202-4261	7.42
V0934830	WESTERN STATIONERS	P0731655	5 CS COPY PAPER/SPLIT 0202-089	7/19/2011	7/19/2011	AP	WP	0101-0202-4261	89.30
V0945720	WORK WAREHOUSE	P0725818	WORK BOOTS- GREEN	7/7/2011	7/7/2011	AP	WP	0101-0202-4263	180.00
<b>Cost Center: 0202</b>								<b>Total:</b>	<u>12,447.05</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656780	PENNINGTON COUNTY	JAIIP0731427	06/01/11-06/30/11	7/19/2011	7/19/2011	AP	WP	0101-0203-4225	3,973.70
								<b>Cost Center:</b> 0203	<b>Total:</b> <u>3,973.70</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0136015	CHAMPLAIN PLANNING	P0730406	NOW THAT YOU'RE ON	7/8/2011	7/8/2011	AP	WP	0101-0204-4261	11.25
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0204-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0204-4270	50.00
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0204-4261	1,014.83
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0204-4261	98.46
V0188480	DAKOTA BUSINESS	P0731039	SHARP MX2300 COLOR COPIER	7/12/2011	7/12/2011	AP	WP	0101-0204-4253	5.95
V0188480	DAKOTA BUSINESS	P0731040	SHARP MX700 BW COPIER JUL11	7/12/2011	7/12/2011	AP	WP	0101-0204-4253	538.79
V0188480	DAKOTA BUSINESS	P0731176	SHARP MX2300 COLOR COPIER	7/13/2011	7/13/2011	AP	WP	0101-0204-4253	267.49
V0443310	KELLY SERVICES INC	P0730792	TERI NICHOLSON - TEMPORARY	7/8/2011	7/8/2011	AP	WP	0101-0204-4225	627.60
V0460150	KNOLOGY	P0730936	1495808 394-4157 JUNE PHONE /	7/11/2011	7/11/2011	AP	WP	0101-0204-4281	193.82
V0618600	OFFICEMAX	P0729297	RED 1" FLAGS SIGN HEREK	7/7/2011	7/7/2011	AP	WP	0101-0204-4261	3.98
V0618600	OFFICEMAX	P0729297	CANARY 1.5 X 2 POST ITS	7/7/2011	7/7/2011	AP	WP	0101-0204-4261	3.96
V0618600	OFFICEMAX	P0729297	C4127X HP TONER CARTRIDGE	7/7/2011	7/7/2011	AP	WP	0101-0204-4261	111.39
V0618600	OFFICEMAX	P0729297	C435A HP TONER CARTRIDGE	7/7/2011	7/7/2011	AP	WP	0101-0204-4261	59.21
V0648605	PARKWAY CAR WASH	P0731167	CAR WASH G011	7/14/2011	7/14/2011	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0731167	CAR WASH G011	7/14/2011	7/14/2011	AP	WP	0101-0204-4251	7.25
V0648605	PARKWAY CAR WASH	P0731167	CAR WASH G010	7/14/2011	7/14/2011	AP	WP	0101-0204-4251	7.25
V0666565	PIONEER BANK & TRUST	P0731528	CREDIT CARD FEES-INSPECTION	7/15/2011	7/15/2011	AP	WP	0101-0204-4530	234.95
V0711110	RAPID CITY JOURNAL	P0730408	PC 7/7/11 11CA006	7/8/2011	7/8/2011	AP	WP	0101-0204-4230	43.56
V0711110	RAPID CITY JOURNAL	P0730409	ZBOA 7/5/11	7/8/2011	7/8/2011	AP	WP	0101-0204-4230	27.28
V0711110	RAPID CITY JOURNAL	P0731524	PC 7/21/11 11CA007	7/18/2011	7/18/2011	AP	WP	0101-0204-4230	29.00
V0711110	RAPID CITY JOURNAL	P0730772	PC 7/7/11 11RZ008	7/12/2011	7/12/2011	AP	WP	0101-0204-4230	188.32
V0711110	RAPID CITY JOURNAL	P0730773	SUM OF ADOPTION 11CA004	7/12/2011	7/12/2011	AP	WP	0101-0204-4230	16.28
V0722757	RECORD STORAGE	P0731159	ACCESS WORK ORDER	7/14/2011	7/14/2011	AP	WP	0101-0204-4242	2.21
V0722757	RECORD STORAGE	P0731159	REFILE 5.2 CTN	7/14/2011	7/14/2011	AP	WP	0101-0204-4242	6.40
V0722757	RECORD STORAGE	P0731159	ADD NEW FILE FOLDER	7/14/2011	7/14/2011	AP	WP	0101-0204-4242	1.23
V0722757	RECORD STORAGE	P0731159	ACCE3SS 5.2 CUFT CTN	7/14/2011	7/14/2011	AP	WP	0101-0204-4242	6.40
V0722757	RECORD STORAGE	P0731159	STORAGE 1.15 FILE BOX	7/14/2011	7/14/2011	AP	WP	0101-0204-4242	0.69
V0722757	RECORD STORAGE	P0731159	STORAGE 5.2 CUFT CTN	7/14/2011	7/14/2011	AP	WP	0101-0204-4242	26.66
V0723000	RED WING SHOE STORE	P0731158	SAFETY BOOTS - HALL	7/14/2011	7/14/2011	AP	WP	0101-0204-4263	130.00
V0723000	RED WING SHOE STORE	P0731158	SAFETY BOOTS - PULKRABEK	7/14/2011	7/14/2011	AP	WP	0101-0204-4263	130.00
V0808500	SOUTH DAKOTA ELEC	P0730410	JUNE 2011 AFFIDAVIT FEE	7/8/2011	7/8/2011	AP	WP	0101-0204-4520	455.00
V0890180	VERIZON WIRELESS	P0729691	390-1320 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0204-4281	31.89

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V0890180	VERIZON WIRELESS	P0729691	390-2759 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-2894 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-7149 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-7150 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0204-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-7228 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0204-4281	31.89
V0926150	WEST PAYMENT CENTER	P0731525	SD CODIFIED LAW UPDATES	7/18/2011	7/18/2011	AP	WP	0101-0204-4261	348.00
<b>Cost Center:</b> 0204								<b>Total:</b>	4,895.80

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**Bill List by Cost Center for Council Agenda**

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0731257	ARGON GAS	7/14/2011	7/14/2011	AP	WP	0101-0205-4269	4.81
V0005640	ACE HARDWARE	P0730876	1/4X4 SOLID ROD	7/11/2011	7/11/2011	AP	WP	0101-0205-4269	4.36
V0005640	ACE HARDWARE	P0730391	ROOF CEMENT	7/7/2011	7/7/2011	AP	WP	0101-0205-4269	3.60
V0005640	ACE HARDWARE	P0730391	EPOXY	7/7/2011	7/7/2011	AP	WP	0101-0205-4269	9.10
V0005640	ACE HARDWARE	P0730393	BOLT CUTTER	7/7/2011	7/7/2011	AP	WP	0101-0205-4265	17.57
V0005640	ACE HARDWARE	P0730399	STAPLES	7/7/2011	7/7/2011	AP	WP	0101-0205-4269	4.27
V0005640	ACE HARDWARE	P0730399	STAPLE GUN	7/7/2011	7/7/2011	AP	WP	0101-0205-4265	17.99
V0005640	ACE HARDWARE	P0730399	WIRE TIE	7/7/2011	7/7/2011	AP	WP	0101-0205-4269	7.12
V0005641	ACE HARDWARE-EAST	P0731445	BOX OF DISPOSABLE GLOVES,	7/19/2011	7/19/2011	AP	WP	0101-0205-4263	12.99
V0005641	ACE HARDWARE-EAST	P0731792	AMONIA	7/20/2011	7/20/2011	AP	WP	0101-0205-4269	5.99
V0005641	ACE HARDWARE-EAST	P0731792	MEASURE CUP	7/20/2011	7/20/2011	AP	WP	0101-0205-4269	20.99
V0005641	ACE HARDWARE-EAST	P0730392	BLACK PAINT	7/7/2011	7/7/2011	AP	WP	0101-0205-4269	12.34
V0005641	ACE HARDWARE-EAST	P0730392	BRUSH	7/7/2011	7/7/2011	AP	WP	0101-0205-4269	2.65
V0005641	ACE HARDWARE-EAST	P0730392	PLASTIC HOOK ORGANIZER	7/7/2011	7/7/2011	AP	WP	0101-0205-4269	4.27
V0007285	ACE STEEL & RECYCLING	P0731793	4FT 2.5X2.5 SQ TUBE	7/20/2011	7/20/2011	AP	WP	0101-0205-4269	25.51
V0008995	ADAMS MACHINING INC.	P0730557	HONE CYLINDER TUBE FOR T708	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	60.00
V0008995	ADAMS MACHINING INC.	P0730557	WELDING MATERIAL	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	6.20
V0008995	ADAMS MACHINING INC.	P0730557	BUSHING	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	14.12
V0008995	ADAMS MACHINING INC.	P0730557	BUSHING	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	0.78
V0008995	ADAMS MACHINING INC.	P0730557	BUSHING	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	3.04
V0008995	ADAMS MACHINING INC.	P0730557	SEAL	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	0.78
V0008995	ADAMS MACHINING INC.	P0730557	SEAL	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	1.34
V0008995	ADAMS MACHINING INC.	P0730557	SEAL	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	6.76
V0008995	ADAMS MACHINING INC.	P0730557	KEY STOCK	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	1.60
V0008995	ADAMS MACHINING INC.	P0730557	SEAL	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	1.40
V0008995	ADAMS MACHINING INC.	P0730557	SEAL	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	0.70
V0008995	ADAMS MACHINING INC.	P0730557	SEAL	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	2.76
V0008995	ADAMS MACHINING INC.	P0730557	BUSHING	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	0.70
V0008995	ADAMS MACHINING INC.	P0730557	BUSHING	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	0.94
V0008995	ADAMS MACHINING INC.	P0730557	SHOP SUPPLIES	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	40.00
V0008995	ADAMS MACHINING INC.	P0730557	LABOR	7/11/2011	7/11/2011	AP	WP	0101-0205-4251	1,397.08
V0074730	BLACK HILLS CHEMICAL	P0731033	AMONIA	7/13/2011	7/13/2011	AP	WP	0101-0205-4269	8.50
V0078490	BLACK HILLS POWER &	P0731801	4753690817 12773605 214	7/19/2011	7/19/2011	AP	WP	0101-0205-4283	26.24

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V0078490	BLACK HILLS POWER &	P0731801	9589684038	12805997	425	7/19/2011	7/19/2011	AP	WP	0101-0205-4283	44.03
V0078490	BLACK HILLS POWER &	P0732368	5734333259	13152041	224	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	27.09
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12570115	37	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	11.32
V0078490	BLACK HILLS POWER &	P0732368	5734333259	12767908	175	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	22.95
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12626276	115	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	17.90
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12489033	150	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	20.85
V0078490	BLACK HILLS POWER &	P0732368	4843467536	13152072	149	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	20.76
V0078490	BLACK HILLS POWER &	P0732368	5734333259	12775219	150	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	20.85
V0078490	BLACK HILLS POWER &	P0732368	5734333259	12368679	0	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0732368	5734333259	12775865	562	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	55.58
V0078490	BLACK HILLS POWER &	P0732368	5734333259	12369332	192	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	24.38
V0078490	BLACK HILLS POWER &	P0732368	5734333259	12767906	235	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	28.00
V0078490	BLACK HILLS POWER &	P0732368	5734333259	12262307	22	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	10.06
V0078490	BLACK HILLS POWER &	P0732368	5734333259	12773752	189	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	24.13
V0078490	BLACK HILLS POWER &	P0732368	5734333259	12767905	169	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	22.45
V0078490	BLACK HILLS POWER &	P0732368	5734333259	12770573	716	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	68.56
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12218463	81	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	15.03
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12606055	700	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	67.21
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12367866	100	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	16.63
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12626832	400	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	41.92
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12606051	267	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	30.71
V0078490	BLACK HILLS POWER &	P0732368	5734333259	12773721	348	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	37.53
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12606045	423	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	43.86
V0078490	BLACK HILLS POWER &	P0732368	5734333259	12808315	183	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	23.62
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12655659	822	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	77.50
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12627274	271	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	31.05
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12430275	7	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	11.81
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12378464	479	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	48.57
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12228161	116	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	17.98
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12807699	128	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	18.99
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12807117	100	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	16.63
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12769070	128	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	18.99
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12806516	106	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	17.14
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12807720	32	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	14.70
V0078490	BLACK HILLS POWER &	P0732368	4843467536	12430251	410	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	42.77

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V0078490	BLACK HILLS POWER &	P0732368	4843467536 12342040 0	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12208699 102	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	16.81
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12489052 95	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	16.21
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12286730 139	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	19.92
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12489031 248	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	29.10
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12807293 140	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	20.00
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12808415 252	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	29.45
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12607513 0	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12605824 146	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	20.51
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12627983 0	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	8.20
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12806692 229	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	27.50
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12520478 67	7/20/2011	7/20/2011	AP	WP	0101-0205-4283	13.85
V0087400	BORDER STATES ELECTRIC	P0731259	HIGH VOLTAGE PROTECTION	7/18/2011	7/18/2011	AP	WP	0101-0205-4263	70.95
V0087400	BORDER STATES ELECTRIC	P0731259	TESTING FEE	7/18/2011	7/18/2011	AP	WP	0101-0205-4263	8.00
V0087400	BORDER STATES ELECTRIC	P0731259	CORR COST FREIGHT	7/18/2011	7/18/2011	AP	WP	0101-0205-4263	4.22
V0131400	CARQUEST AUTO PARTS	P0731155	SWITCH	7/13/2011	7/13/2011	AP	WP	0101-0205-4269	16.56
V0137240	CHRIS SUPPLY COMPANY	P0728701	RJ45 PLUG	7/18/2011	7/18/2011	AP	WP	0101-0205-4269	9.75
V0137240	CHRIS SUPPLY COMPANY	P0728701	RJ 45 CRIMP TOOL	7/18/2011	7/18/2011	AP	WP	0101-0205-4265	23.66
V0137240	CHRIS SUPPLY COMPANY	P0728701	CABLE CHECK METER	7/18/2011	7/18/2011	AP	WP	0101-0205-4265	69.99
V0137240	CHRIS SUPPLY COMPANY	P0728701	CORR COST RJ45 PLUG	7/18/2011	7/18/2011	AP	WP	0101-0205-4269	0.20
V0141335	CITY-WATER DEPARTMENT	P0730934	00280780 3	7/11/2011	7/11/2011	AP	WP	0101-0205-4284	28.19
V0191400	DAKOTA SPRAY	P0730877	PACKING KIT	7/12/2011	7/12/2011	AP	WP	0101-0205-4269	90.75
V0191400	DAKOTA SPRAY	P0730556	HANDLE, DUMP VALVE	7/8/2011	7/8/2011	AP	WP	0101-0205-4269	4.00
V0191400	DAKOTA SPRAY	P0730556	PIN, GROOVED	7/8/2011	7/8/2011	AP	WP	0101-0205-4269	1.40
V0191400	DAKOTA SPRAY	P0730556	VALVE BASE	7/8/2011	7/8/2011	AP	WP	0101-0205-4269	3.75
V0191400	DAKOTA SPRAY	P0730556	DRAIN VALVE	7/8/2011	7/8/2011	AP	WP	0101-0205-4269	91.50
V0202805	DIAMOND VOGEL PAINT	P0727554	EA TIP	7/8/2011	7/8/2011	AP	WP	0101-0205-4269	47.90
V0237350	EVERGREEN OFFICE	P0730647	SCISSOR	7/8/2011	7/8/2011	AP	WP	0101-0205-4269	4.28
V0248950	FASTENAL COMPANY, THE	P0726235	24" REFLECTORIZED TRAFFIC	7/8/2011	7/8/2011	AP	WP	0101-0205-4269	906.00
V0248950	FASTENAL COMPANY, THE	P0726235	SHIPPING	7/8/2011	7/8/2011	AP	WP	0101-0205-4269	52.84
V0248950	FASTENAL COMPANY, THE	P0730644	ROUND OFF	7/15/2011	7/15/2011	AP	WP	0101-0205-4269	0.09
V0248950	FASTENAL COMPANY, THE	P0730644	1/2X3 CONCRETE BOLT	7/15/2011	7/15/2011	AP	WP	0101-0205-4269	32.25
V0460150	KNOLOGY	P0731802	394-4118 JULY PHONE	7/19/2011	7/19/2011	AP	WP	0101-0205-4281	6.59
V0460150	KNOLOGY	P0730936	1495808 394-4118 JUNE PHONE LD	7/11/2011	7/11/2011	AP	WP	0101-0205-4281	0.29
V0493970	LIEN & SONS INC, PETE	P0731789	CONCRETE, DOWNTOWN SIGNALS	7/20/2011	7/20/2011	AP	WP	0101-0205-4269	77.44

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

V0493970	LIEN & SONS INC, PETE	P0731791	CONCRETE, DOWNTOWN SIGNALS	7/20/2011	7/20/2011	AP	WP	0101-0205-4269	48.88
V0493970	LIEN & SONS INC, PETE	P0731790	CONCRETE, DOWNTOWN SIGNALS	7/20/2011	7/20/2011	AP	WP	0101-0205-4269	48.88
V0541285	MENARDS	P0730648	CABLE PULLER	7/8/2011	7/8/2011	AP	WP	0101-0205-4265	19.98
V0563060	MONTANA DAKOTA UTIL	P0732011	03038923 1.8	7/20/2011	7/20/2011	AP	WP	0101-0205-4282	17.34
V0563060	MONTANA DAKOTA UTIL	P0731722	02092621 .4	7/19/2011	7/19/2011	AP	WP	0101-0205-4282	13.49
V0639670	OVERHEAD DOOR CO. OF	P0731295	TAX	7/14/2011	7/14/2011	AP	WP	0101-0205-4225	4.97
V0639670	OVERHEAD DOOR CO. OF	P0731295	ANGLE IRON	7/14/2011	7/14/2011	AP	WP	0101-0205-4269	8.64
V0639670	OVERHEAD DOOR CO. OF	P0731295	SCISSOR LIFT	7/14/2011	7/14/2011	AP	WP	0101-0205-4225	39.75
V0639670	OVERHEAD DOOR CO. OF	P0731295	LABOR	7/14/2011	7/14/2011	AP	WP	0101-0205-4225	195.00
V0639670	OVERHEAD DOOR CO. OF	P0731295	TRIP CHARGE	7/14/2011	7/14/2011	AP	WP	0101-0205-4225	5.25
V0643650	PACIFIC STEEL &	P0731785	REBAR, DOWNTOWN SIGNALS	7/20/2011	7/20/2011	AP	WP	0101-0205-4269	60.00
V0781610	SHERWIN-WILLIAMS	P0730541	XYLENE SOLVENT	7/8/2011	7/8/2011	AP	WP	0101-0205-4269	62.55
V0781610	SHERWIN-WILLIAMS	P0730875	SPRAY TIP	7/11/2011	7/11/2011	AP	WP	0101-0205-4269	39.00
V0781610	SHERWIN-WILLIAMS	P0731237	50FT SPRAY HOSE	7/14/2011	7/14/2011	AP	WP	0101-0205-4269	526.50
V0785400	SIGN EXPRESS	P0730658	SIGN NUMBER DECAL	7/8/2011	7/8/2011	AP	WP	0101-0205-4269	900.00
V0785400	SIGN EXPRESS	P0730658	ROUND OFF	7/8/2011	7/8/2011	AP	WP	0101-0205-4269	40.00
V0785400	SIGN EXPRESS	P0730658	SHIPPING	7/8/2011	7/8/2011	AP	WP	0101-0205-4269	16.78
V0816451	SOUTH DAKOTA ONE CALL	P0731852	284 LOCATES	7/20/2011	7/20/2011	AP	WP	0101-0205-4225	293.98
V0880250	UNITED PARCEL SERVICE	P0730652	8110953631,CHARGES	7/7/2011	7/7/2011	AP	WP	0101-0205-4261	14.84
V0890180	VERIZON WIRELESS	P0729691	390-3756 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0205-4281	32.17
V0962090	ZIEGLER BUILDING	P0731784	4X8 PLYWOOD, DOWNTOWN	7/20/2011	7/20/2011	AP	WP	0101-0205-4269	79.47
V0962090	ZIEGLER BUILDING	P0731784	2X4X12	7/20/2011	7/20/2011	AP	WP	0101-0205-4269	23.76
V0962090	ZIEGLER BUILDING	P0731788	2X4X12, DOWNTOWN SIGNALS	7/20/2011	7/20/2011	AP	WP	0101-0205-4269	31.68
<b>Cost Center: 0205</b>								<b>Total:</b>	<u>7,037.71</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0207-4270	50.00
V0188480	DAKOTA BUSINESS	P0731040	SHARP MX700 BW COPIER JUL11	7/12/2011	7/12/2011	AP	WP	0101-0207-4253	0.03
V0460150	KNOLOGY	P0730936	1495808 355-3080 JUNE LONG DIS	7/11/2011	7/11/2011	AP	WP	0101-0207-4281	3.26
V0621704	OCCUPATIONAL HEALTH	P0730945	UDS 5 PANEL TESTING -	7/12/2011	7/12/2011	AP	WP	0101-0207-4225	46.50
V0890180	VERIZON WIRELESS	P0729691	390-8174 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0207-4281	98.59
<b>Cost Center: 0207</b>								<b>Total:</b>	<u>198.38</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0731039	SHARP MX2300 COLOR COPIER	7/12/2011	7/12/2011	AP	WP	0270-0270-4253	0.35
V0188480	DAKOTA BUSINESS	P0731040	SHARP MX700 BW COPIER JUL11	7/12/2011	7/12/2011	AP	WP	0270-0270-4253	2.37
V0188480	DAKOTA BUSINESS	P0731176	SHARP MX2300 COLOR COPIER	7/13/2011	7/13/2011	AP	WP	0270-0270-4253	15.72
V0460150	KNOLOGY	P0730936	1495808 355-3080 JUNE PHONE	7/11/2011	7/11/2011	AP	WP	0270-0270-4281	13.17
V0890180	VERIZON WIRELESS	P0729691	393-5084 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0270-0270-4281	31.89
								<b>Cost Center: 0270</b>	<b>Total:</b> <u>63.50</u>



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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005640	ACE HARDWARE	P0731845	SPRAY PRESSURE PUMP	7/20/2011	7/20/2011	AP	WP	0101-0301-4265	9.49	
V0005640	ACE HARDWARE	P0731845	HANDHELD SPRAYER	7/20/2011	7/20/2011	AP	WP	0101-0301-4265	43.90	
V0005641	ACE HARDWARE-EAST	P0730852	INSECT REPEL	7/12/2011	7/12/2011	AP	WP	0101-0301-4269	6.49	
V0005641	ACE HARDWARE-EAST	P0730613	NUTS, SCREWS S074	7/8/2011	7/8/2011	AP	WP	0101-0301-4251	7.80	
V0025265	AMERIGAS PROPANE LP	P0731498	32GAL PROPANE-POTHOLES	7/15/2011	7/15/2011	AP	WP	0101-0301-4254	90.56	
V0068420	BIERSCHBACH EQUIPMENT	P0730085	CAP WATER TANK S199	7/13/2011	7/13/2011	AP	WP	0101-0301-4253	11.68	
V0074730	BLACK HILLS CHEMICAL	P0729157	MOPHEADS, ROLL TOWELS,	7/13/2011	7/13/2011	AP	WP	0101-0301-4264	58.91	
V0074730	BLACK HILLS CHEMICAL	P0727856	WINDOW CLEANER, ROLL	7/18/2011	7/18/2011	AP	WP	0101-0301-4264	56.38	
V0120470	BUTLER MACHINERY CO.	P0730627	WASHER, BOLTS S031	7/8/2011	7/8/2011	AP	WP	0101-0301-4253	46.72	
V0120470	BUTLER MACHINERY CO.	P0730627	V BELT SET S033	7/8/2011	7/8/2011	AP	WP	0101-0301-4253	70.31	
V0120470	BUTLER MACHINERY CO.	P0730627	LAMP G S033	7/8/2011	7/8/2011	AP	WP	0101-0301-4253	123.74	
V0131400	CARQUEST AUTO PARTS	P0730610	2 TRACTOR BATTERIES S033	7/8/2011	7/8/2011	AP	WP	0101-0301-4253	259.98	
V0131400	CARQUEST AUTO PARTS	P0730610	THREAD LOCKER S031	7/8/2011	7/8/2011	AP	WP	0101-0301-4253	28.13	
V0131400	CARQUEST AUTO PARTS	P0730610	CORR COST TRACTOR BATTERIES	7/8/2011	7/8/2011	AP	WP	0101-0301-4253	34.00	
V0131400	CARQUEST AUTO PARTS	P0730610	CREDIT CORE RTN	7/8/2011	7/8/2011	AP	WP	0101-0301-4253	-34.00	
V0131400	CARQUEST AUTO PARTS	P0730611	BRAKE ROTOR, PAD, CALIPER	7/8/2011	7/8/2011	AP	WP	0101-0301-4251	292.83	
V0131400	CARQUEST AUTO PARTS	P0730611	CREDIT CORE RTN	7/8/2011	7/8/2011	AP	WP	0101-0301-4251	-79.00	
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0301-4270	50.00	
V0158390	CONTRACTOR'S SUPPLY	P0730088	100 EARPLUGS	7/13/2011	7/13/2011	AP	WP	0101-0301-4269	35.00	
V0179540	CRESCENT ELECTRIC	P0730605	FLUOR LAMP-BULBS	7/15/2011	7/15/2011	AP	WP	0101-0301-4264	71.40	
V0188080	DAKOTA	P0730626	REPAIR ALTERNATOR S033	7/8/2011	7/8/2011	AP	WP	0101-0301-4253	179.12	
V0225660	EDDIES TRUCK SALES &	P0730873	VALVE ASSY S043	7/12/2011	7/12/2011	AP	WP	0101-0301-4251	135.72	
V0310225	GREAT WESTERN TIRE INC.	P0730622	ST22575R15 MARATHON TIRE S54T	7/8/2011	7/8/2011	AP	WP	0101-0301-4267	79.79	
V0310225	GREAT WESTERN TIRE INC.	P0731246	11R225 SAILUN S685 14PLY TIRE	7/15/2011	7/15/2011	AP	WP	0101-0301-4267	2,303.60	
V0363311	HILLS MATERIALS CO	P0731030	2.33TN 2R ASPHALT	7/15/2011	7/15/2011	AP	WP	0101-0301-4254	143.53	
V0363311	HILLS MATERIALS CO	P0731030	2.00TN 2R ASPHALT	7/15/2011	7/15/2011	AP	WP	0101-0301-4254	123.20	
V0363311	HILLS MATERIALS CO	P0731030	1.07TN 2R ASPHALT	7/15/2011	7/15/2011	AP	WP	0101-0301-4254	65.91	
V0363311	HILLS MATERIALS CO	P0731030	1.17TN 2R ASPHALT	7/15/2011	7/15/2011	AP	WP	0101-0301-4254	72.07	
V0363311	HILLS MATERIALS CO	P0731030	2.08TN 2R ASPHALT	7/15/2011	7/15/2011	AP	WP	0101-0301-4254	128.13	
V0363311	HILLS MATERIALS CO	P0731030	5.42TN 2R ASPHALT	7/15/2011	7/15/2011	AP	WP	0101-0301-4254	333.87	
V0363311	HILLS MATERIALS CO	P0731030	1.79TN 2R ASPHALT	7/15/2011	7/15/2011	AP	WP	0101-0301-4254	110.26	
V0363311	HILLS MATERIALS CO	P0731030	5.53TN 2R ASPHALT	7/15/2011	7/15/2011	AP	WP	0101-0301-4254	340.65	
V0363311	HILLS MATERIALS CO	P0731030	2.70TN 2R ASPHALT	7/15/2011	7/15/2011	AP	WP	0101-0301-4254	166.32	

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V0363311	HILLS MATERIALS CO	P0730640	4.81TN 1R ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	244.35
V0363311	HILLS MATERIALS CO	P0730640	2.11TN 1R ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	107.19
V0363311	HILLS MATERIALS CO	P0730640	6.06TN 1R ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	307.85
V0363311	HILLS MATERIALS CO	P0730640	1.75TN 1R ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	88.90
V0363311	HILLS MATERIALS CO	P0730638	7.20TN 1R ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	365.76
V0363311	HILLS MATERIALS CO	P0730638	1.61TN 1R ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	81.79
V0363311	HILLS MATERIALS CO	P0730638	9.14TN 1R ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	464.31
V0363311	HILLS MATERIALS CO	P0730632	2.03TN 1R ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	103.12
V0363311	HILLS MATERIALS CO	P0730632	17.35TN 1R ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	881.38
V0363311	HILLS MATERIALS CO	P0730630	50.81TN 1IN BASE	7/8/2011	7/8/2011	AP	WP	0101-0301-4259	330.28
V0363311	HILLS MATERIALS CO	P0730642	3.05TN E1 ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	154.94
V0363311	HILLS MATERIALS CO	P0730642	1.22TN E1 ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	61.98
V0363311	HILLS MATERIALS CO	P0730642	3.11TN E1 ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	157.99
V0363311	HILLS MATERIALS CO	P0730628	9.10 3IN BALLAST	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	91.64
V0363311	HILLS MATERIALS CO	P0730628	30.37TN 1IN BASE	7/8/2011	7/8/2011	AP	WP	0101-0301-4259	197.41
V0363311	HILLS MATERIALS CO	P0730641	8.19TN 1R ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	416.05
V0363311	HILLS MATERIALS CO	P0730641	20.47TN 1R ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	1,039.87
V0363311	HILLS MATERIALS CO	P0730641	4.81TN 1R ASPHALT	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	244.34
V0363311	HILLS MATERIALS CO	P0730630	10.80TN 3IN BALLAST	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	98.28
V0363311	HILLS MATERIALS CO	P0730631	9.91TN 1IN BASE	7/8/2011	7/8/2011	AP	WP	0101-0301-4259	64.42
V0363311	HILLS MATERIALS CO	P0730631	9.41TN 3/4IN ROADSTONE	7/8/2011	7/8/2011	AP	WP	0101-0301-4254	70.58
V0363311	HILLS MATERIALS CO	P0730957	61.06TN 1IN BASE	7/12/2011	7/12/2011	AP	WP	0101-0301-4259	396.90
V0363311	HILLS MATERIALS CO	P0730958	20.61TN 3/4IN BASE	7/12/2011	7/12/2011	AP	WP	0101-0301-4254	154.58
V0363311	HILLS MATERIALS CO	P0730959	10.06TN 1IN BASE	7/12/2011	7/12/2011	AP	WP	0101-0301-4259	65.39
V0363311	HILLS MATERIALS CO	P0730959	10.31TN 1IN BASE	7/12/2011	7/12/2011	AP	WP	0101-0301-4259	67.02
V0363311	HILLS MATERIALS CO	P0732752	CORR PO#P0713022-PROCESSED	7/20/2011	7/20/2011	AP	WP	0101-0301-4254	15.00
V0363311	HILLS MATERIALS CO	P0732752	CORR PO#P0713023-PROCESSED	7/20/2011	7/20/2011	AP	WP	0101-0301-4254	15.00
V0393980	INDUSTRIAL SUPPLY CO.	P0731247	HOSE, COUPLINGS S008	7/15/2011	7/15/2011	AP	WP	0101-0301-4251	43.82
V0393980	INDUSTRIAL SUPPLY CO.	P0731247	HOSE, COUPLINGS S015	7/15/2011	7/15/2011	AP	WP	0101-0301-4251	91.48
V0417360	JOHNSEN CONCRETE	P0731725	ST10-1948 ST ONGE ST RCNST	7/20/2011	7/20/2011	AP	WP	0101-0301-4370	-151,571.39
V0417360	JOHNSEN CONCRETE	P0731725	ST10-1948 ST ONGE ST RCNST	7/20/2011	7/20/2011	AP	WP	0101-0301-4370	146,504.80
V0417360	JOHNSEN CONCRETE	P0731725	ST10-1948 ST ONGE STREET	7/20/2011	7/20/2011	AP	WP	0101-0301-4370	151,571.39
V0417360	JOHNSEN CONCRETE	P0729428	ST10-1948 ST ONGE ST RCNST RET	6/22/2011	6/22/2011	AP	WP	0101-0301-4370	2,851.92
V0421590	JOHNSON MACHINE INC.	P0730609	BORE, SLEEVE HUB S031	7/8/2011	7/8/2011	AP	WP	0101-0301-4253	515.00
V0421590	JOHNSON MACHINE INC.	P0730608	FACE FLANGE S031	7/8/2011	7/8/2011	AP	WP	0101-0301-4253	72.10

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V0421590	JOHNSON MACHINE INC.	P0731241	FUEL FILTER S040	7/14/2011	7/14/2011	AP	WP	0101-0301-4251	17.04
V0460150	KNOLOGY	P0730911	1495787 394-4150 JUNE PHONE/LD	7/11/2011	7/11/2011	AP	WP	0101-0301-4281	65.01
V0563060	MONTANA DAKOTA UTIL	P0731722	02092521 0	7/19/2011	7/19/2011	AP	WP	0101-0301-4282	10.85
V0563060	MONTANA DAKOTA UTIL	P0731722	02092921 .3	7/19/2011	7/19/2011	AP	WP	0101-0301-4282	3.69
V0714965	RAPID CITY AREA SCHOOL	P0731325	4/1-6/30 MAILBOX KEY	7/13/2011	7/13/2011	AP	WP	0101-0301-4261	41.79
V0698810	RDO EQUIPMENT CO	P0730615	WEAR RING S031	7/8/2011	7/8/2011	AP	WP	0101-0301-4253	195.30
V0698810	RDO EQUIPMENT CO	P0730615	TURN SIGNAL, SHIM S031	7/8/2011	7/8/2011	AP	WP	0101-0301-4253	45.42
V0789235	SIOUX PLATING CO. INC.	P0730863	REDUCER, HARDNER, ENAMEL	7/12/2011	7/12/2011	AP	WP	0101-0301-4251	224.70
V0789235	SIOUX PLATING CO. INC.	P0730861	ENAMEL, CLEARCOAT S015	7/12/2011	7/12/2011	AP	WP	0101-0301-4251	350.07
V0789235	SIOUX PLATING CO. INC.	P0730859	ENAMEL, HARDNER S043	7/12/2011	7/12/2011	AP	WP	0101-0301-4251	349.89
V0789235	SIOUX PLATING CO. INC.	P0730859	LACQUER THINNER S043	7/12/2011	7/12/2011	AP	WP	0101-0301-4251	39.56
V0816451	SOUTH DAKOTA ONE CALL	P0731852	284 LOCATES	7/20/2011	7/20/2011	AP	WP	0101-0301-4225	293.98
V0856300	TITAN MACHINERY	P0731714	SWITCH PRES S036	7/19/2011	7/19/2011	AP	WP	0101-0301-4253	61.20
V0890180	VERIZON WIRELESS	P0729691	390-1945 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0301-4281	32.41
V0890180	VERIZON WIRELESS	P0729691	863-2060 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0301-4281	34.72
V0927960	WEST RIVER	P0731244	HOSE S041	7/14/2011	7/14/2011	AP	WP	0101-0301-4251	36.32
V0927960	WEST RIVER	P0731244	GASKET, SLEEVE, O RING S041	7/14/2011	7/14/2011	AP	WP	0101-0301-4251	20.11
<b>Cost Center: 0301</b>								<b>Total:</b>	<u>163,553.99</u>

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**Bill List by Cost Center for Council Agenda**

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0007285	ACE STEEL & RECYCLING	P0730869	TUBE, FLAT STEEL S007	7/12/2011	7/12/2011	AP	WP	0101-0302-4251	82.42
V0120470	BUTLER MACHINERY CO.	P0730867	LOCKNUT, CAPSCREW S015	7/12/2011	7/12/2011	AP	WP	0101-0302-4251	82.48
V0120470	BUTLER MACHINERY CO.	P0730867	WASHERS S015	7/12/2011	7/12/2011	AP	WP	0101-0302-4251	21.60
V0191760	DAKOTA STEEL & SUPPLY	P0730920	PLOW FRAME STEEL S007	7/12/2011	7/12/2011	AP	WP	0101-0302-4251	540.00
V0248950	FASTENAL COMPANY, THE	P0730871	NUTS, NYLOCK S015	7/12/2011	7/12/2011	AP	WP	0101-0302-4251	13.17
V0282080	G&H DISTRIBUTING INC.	P0730870	FLEX WIRE, COUPLER, PLUG S043	7/12/2011	7/12/2011	AP	WP	0101-0302-4251	72.60
V0599050	NEBRASKA SALT & GRAIN	P0731029	26.925TN SALT	7/12/2011	7/12/2011	AP	WP	0101-0302-4264	1,935.91
V0599050	NEBRASKA SALT & GRAIN	P0731238	110.250TN SALT	7/15/2011	7/15/2011	AP	WP	0101-0302-4264	7,926.99
V0720259	RAPP SALES CO	P0730865	BLACK DIAMOND S043	7/12/2011	7/12/2011	AP	WP	0101-0302-4251	382.00
V0890180	VERIZON WIRELESS	P0729691	390-4074 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0302-4281	31.89
								<b>Cost Center:</b> 0302	<b>Total:</b> <u>11,089.06</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0731156	30A FUSE	7/13/2011	7/13/2011	AP	WP	0101-0304-4269	6.64
V0005641	ACE HARDWARE-EAST	P0731156	MISC NUT SCREW BOLT	7/13/2011	7/13/2011	AP	WP	0101-0304-4269	0.69
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12807723 3888	7/20/2011	7/20/2011	AP	WP	0101-0304-4283	454.75
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12769498 129	7/20/2011	7/20/2011	AP	WP	0101-0304-4283	19.07
V0087400	BORDER STATES ELECTRIC	P0727748	#3 WIRE	7/18/2011	7/18/2011	AP	WP	0101-0304-4269	294.30
V0087400	BORDER STATES ELECTRIC	P0727748	BUTT SPLICE	7/18/2011	7/18/2011	AP	WP	0101-0304-4269	9.60
V0087400	BORDER STATES ELECTRIC	P0727748	SPLICING TAPE	7/18/2011	7/18/2011	AP	WP	0101-0304-4269	21.98
V0087400	BORDER STATES ELECTRIC	P0727748	ROUND OFF	7/18/2011	7/18/2011	AP	WP	0101-0304-4269	5.35
V0182145	CRUM ELECTRIC	P0731294	#3 WIRE	7/14/2011	7/14/2011	AP	WP	0101-0304-4269	660.00
V0182145	CRUM ELECTRIC	P0731294	ROUND OFF	7/14/2011	7/14/2011	AP	WP	0101-0304-4269	5.85
V0182145	CRUM ELECTRIC	P0731157	PVC CEMENT	7/13/2011	7/13/2011	AP	WP	0101-0304-4269	7.48
V0182145	CRUM ELECTRIC	P0731157	2-IN PVC CPLG	7/13/2011	7/13/2011	AP	WP	0101-0304-4269	2.52
V0182145	CRUM ELECTRIC	P0731157	2-IN FEMALE ADAPTOR	7/13/2011	7/13/2011	AP	WP	0101-0304-4269	0.61
V0182145	CRUM ELECTRIC	P0731157	2-IN 90	7/13/2011	7/13/2011	AP	WP	0101-0304-4269	2.98
V0182145	CRUM ELECTRIC	P0731157	2-IN BELL	7/13/2011	7/13/2011	AP	WP	0101-0304-4269	6.32
V0182145	CRUM ELECTRIC	P0731157	2-IN PVC CONDUIT	7/13/2011	7/13/2011	AP	WP	0101-0304-4269	95.20
V0182145	CRUM ELECTRIC	P0731157	ROUND OFF	7/13/2011	7/13/2011	AP	WP	0101-0304-4269	1.63
V0495380	LIGHTING MAINTENANCE	P0730646	FUSE	7/8/2011	7/8/2011	AP	WP	0101-0304-4269	50.05
V0495380	LIGHTING MAINTENANCE	P0730646	LABOR & TRUCK, #114 AND #35 CA	7/8/2011	7/8/2011	AP	WP	0101-0304-4225	103.00
V0495380	LIGHTING MAINTENANCE	P0730659	TAX	7/8/2011	7/8/2011	AP	WP	0101-0304-4225	8.90
V0495380	LIGHTING MAINTENANCE	P0730659	RE-LEVEL POLE #41 E. MALL DR.	7/8/2011	7/8/2011	AP	WP	0101-0304-4225	436.50
V0495380	LIGHTING MAINTENANCE	P0730657	TAX	7/8/2011	7/8/2011	AP	WP	0101-0304-4225	17.81
V0495380	LIGHTING MAINTENANCE	P0730646	TAX	7/8/2011	7/8/2011	AP	WP	0101-0304-4225	3.12
V0495380	LIGHTING MAINTENANCE	P0730657	REPLACE ADAPTORS, #6 AND 7	7/8/2011	7/8/2011	AP	WP	0101-0304-4225	873.00
V0495380	LIGHTING MAINTENANCE	P0730646	ROUND OFF	7/8/2011	7/8/2011	AP	WP	0101-0304-4225	0.04
V0495380	LIGHTING MAINTENANCE	P0730372	FUSE	7/7/2011	7/7/2011	AP	WP	0101-0304-4269	130.13
V0495380	LIGHTING MAINTENANCE	P0730372	LABOR & TRUCK, CAMBELL #25,	7/7/2011	7/7/2011	AP	WP	0101-0304-4225	349.25
V0495380	LIGHTING MAINTENANCE	P0730372	TAX	7/7/2011	7/7/2011	AP	WP	0101-0304-4225	9.78
V0495380	LIGHTING MAINTENANCE	P0730372	ROUND OFF	7/7/2011	7/7/2011	AP	WP	0101-0304-4225	0.09
<b>Cost Center:</b> 0304								<b>Total:</b>	<u>3,576.64</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0730874	CYLINDER RENTAL-WELDING	7/12/2011	7/12/2011	AP	WP	0101-0305-4225	67.27
V0002820	A&B WELDING SUPPLY CO	P0730874	CYLINDER RENTAL-WELDING	7/12/2011	7/12/2011	AP	WP	0101-0305-4225	43.26
V0005640	ACE HARDWARE	P0730618	FILTERS-PAINT BOOTH	7/8/2011	7/8/2011	AP	WP	0101-0305-4252	14.76
V0005641	ACE HARDWARE-EAST	P0727850	CABLE, SLEEVE CABLE S117	7/20/2011	7/20/2011	AP	WP	0101-0305-4251	4.63
V0054985	BASLER PRINTING	P0731652	250 MAINTENANCE SHEETS	7/18/2011	7/18/2011	AP	WP	0101-0305-4261	119.65
V0074730	BLACK HILLS CHEMICAL	P0727856	WINDOW CLEANER, ROLL	7/18/2011	7/18/2011	AP	WP	0101-0305-4264	56.38
V0074730	BLACK HILLS CHEMICAL	P0729157	MOPHEADS, ROLL TOWELS,	7/13/2011	7/13/2011	AP	WP	0101-0305-4264	58.90
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0305-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0305-4270	50.00
V0312550	GRIMM'S PUMP SERVICE	P0730621	DETERGENT	7/8/2011	7/8/2011	AP	WP	0101-0305-4264	68.20
V0421590	JOHNSON MACHINE INC.	P0730608	15 FUSES	7/8/2011	7/8/2011	AP	WP	0101-0305-4269	8.70
V0421590	JOHNSON MACHINE INC.	P0730608	BUTT CONNECTORS	7/8/2011	7/8/2011	AP	WP	0101-0305-4269	80.50
V0421590	JOHNSON MACHINE INC.	P0731438	RAGS	7/15/2011	7/15/2011	AP	WP	0101-0305-4269	35.97
V0520500	M G OIL CO	P0731301	BRIGHT CUT	7/14/2011	7/14/2011	AP	WP	0101-0305-4269	86.71
V0563060	MONTANA DAKOTA UTIL	P0732301	02092721 0.1	7/20/2011	7/20/2011	AP	WP	0101-0305-4282	4.86
V0563060	MONTANA DAKOTA UTIL	P0731722	02092921 1.9	7/19/2011	7/19/2011	AP	WP	0101-0305-4282	27.63
V0890180	VERIZON WIRELESS	P0729691	415-0665 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0305-4281	31.91
V0890180	VERIZON WIRELESS	P0729691	390-3719 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0305-4281	31.89
V0934830	WESTERN STATIONERS	P0730853	INDEX FLAGS	7/12/2011	7/12/2011	AP	WP	0101-0305-4261	7.72
V0934830	WESTERN STATIONERS	P0730853	PAPER	7/12/2011	7/12/2011	AP	WP	0101-0305-4261	34.40
								<b>Cost Center: 0305</b>	<b>Total:</b> <u>883.34</u>

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

<b>Cost Center:</b> 0401		<b>STREET CLEANING</b>		<b>Director:</b> BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005640	ACE HARDWARE	P0730607	AA, AAA BATTERIES	7/8/2011	7/8/2011	AP	WP	0101-0401-4269	22.48	
V0005641	ACE HARDWARE-EAST	P0731668	BRACKETS, NUTS, BOLTS S044	7/19/2011	7/19/2011	AP	WP	0101-0401-4253	117.51	
V0007285	ACE STEEL & RECYCLING	P0731242	SHEET HR, PLATE HR, SHEAR	7/14/2011	7/14/2011	AP	WP	0101-0401-4253	138.12	
V0007285	ACE STEEL & RECYCLING	P0731242	SHEET HR, SHEAR LABOR S048	7/14/2011	7/14/2011	AP	WP	0101-0401-4253	100.21	
V0074730	BLACK HILLS CHEMICAL	P0729157	MOPHEADS, ROLL TOWELS,	7/13/2011	7/13/2011	AP	WP	0101-0401-4264	58.90	
V0074730	BLACK HILLS CHEMICAL	P0727856	WINDOW CLEANER, ROLL	7/18/2011	7/18/2011	AP	WP	0101-0401-4264	56.38	
V0139120	CITY OF RAPID CITY	P0731248	2011 INDUSTRIAL WASTE FEE	7/14/2011	7/14/2011	AP	WP	0101-0401-4225	200.00	
V0139120	CITY OF RAPID CITY	P0731248	2011 INDUSTRIAL WASTE FEE	7/14/2011	7/14/2011	AP	WP	0101-0401-4225	200.00	
V0188080	DAKOTA	P0731245	STARTER S049	7/14/2011	7/14/2011	AP	WP	0101-0401-4253	220.25	
V0421590	JOHNSON MACHINE INC.	P0730608	LAMP S044	7/8/2011	7/8/2011	AP	WP	0101-0401-4253	4.99	
V0421590	JOHNSON MACHINE INC.	P0730608	FLASHER S044	7/8/2011	7/8/2011	AP	WP	0101-0401-4253	17.99	
V0563060	MONTANA DAKOTA UTIL	P0731722	02092921 .4	7/19/2011	7/19/2011	AP	WP	0101-0401-4282	5.53	
V0563060	MONTANA DAKOTA UTIL	P0731722	02092821 1.4	7/19/2011	7/19/2011	AP	WP	0101-0401-4282	30.97	
V0566820	MOTIVE PARTS & SUPPLY	P0730612	BALL JOINT S044	7/8/2011	7/8/2011	AP	WP	0101-0401-4253	6.27	
V0566820	MOTIVE PARTS & SUPPLY	P0731666	MULTI PURPOSE VICE	7/19/2011	7/19/2011	AP	WP	0101-0401-4265	146.29	
V0569150	MOUNTAIN PLAINS	P0730553	OSHA SCREENING-108078	7/7/2011	7/7/2011	AP	WP	0101-0401-4225	19.00	
V0643650	PACIFIC STEEL &	P0730872	LIGHT GA PIPE-STOCK	7/12/2011	7/12/2011	AP	WP	0101-0401-4253	94.62	
V0780210	SHEEHAN MACK SALES &	P0731439	CAM PI S048	7/15/2011	7/15/2011	AP	WP	0101-0401-4253	51.91	
V0780210	SHEEHAN MACK SALES &	P0731715	SEAL S042	7/19/2011	7/19/2011	AP	WP	0101-0401-4253	390.12	
V0780210	SHEEHAN MACK SALES &	P0731440	DUCT INT S049	7/15/2011	7/15/2011	AP	WP	0101-0401-4253	479.11	
V0883961	UNITED ROTARY BRUSH	P0730637	12 ONE PIECE SWEEPER BROOM	7/20/2011	7/20/2011	AP	WP	0101-0401-4253	3,121.44	
V0890180	VERIZON WIRELESS	P0729691	863-2212 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0401-4281	31.14	
V0931805	WESTERN	P0731303	TROUBLESHOT RADIO,	7/14/2011	7/14/2011	AP	WP	0101-0401-4253	170.00	
V0945720	WORK WAREHOUSE	P0725454	2011 5 SHIRTS-M ZENAHLIK	7/7/2011	7/7/2011	AP	WP	0101-0401-4263	189.90	
<b>Cost Center:</b> 0401								<b>Total:</b>	<u>5,873.13</u>	

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

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

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0656770	HUMANE SOCIETY OF THE	P0732473	AUG11 SUBSIDY	7/20/2011	7/20/2011	AP	WP	0101-0503-4624	23,193.17
								<b>Cost Center:</b> 0503	<b>Total:</b> <u>23,193.17</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0601-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0601-4270	50.00
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0601-4261	1.24
V0190867	DAKOTA PARTY	P0729555	SUPPLIES FOR ART CLASS	7/7/2011	7/7/2011	AP	WP	0101-0601-4269	28.25
V0347900	HAUFF MID-AMERICA	P0729543	T SHIRTS ADULT BASKETBALL	7/18/2011	7/18/2011	AP	WP	0101-0601-4269	247.50
V0347900	HAUFF MID-AMERICA	P0729543	OVERSIZE CHARGE	7/18/2011	7/18/2011	AP	WP	0101-0601-4269	37.40
V0347900	HAUFF MID-AMERICA	P0729543	LETTERING	7/18/2011	7/18/2011	AP	WP	0101-0601-4269	157.50
V0460150	KNOLOGY	P0730912	1495815 394-4167 JUNE PHONE/LD	7/11/2011	7/11/2011	AP	WP	0101-0601-4281	47.76
V0468732	KREBS, NANCY	P0731435	CLASS CANCELLED -MIXED	7/18/2011	7/18/2011	AP	WP	0101-0601-4530	35.00
V0468732	KREBS, NANCY	P0731435	CLASS CANCELLED -WOMEN'S	7/18/2011	7/18/2011	AP	WP	0101-0601-4530	35.00
V0618600	OFFICEMAX	P0727926	printer inkjet cartridge	7/11/2011	7/11/2011	AP	WP	0101-0601-4261	11.14
V0618600	OFFICEMAX	P0727926	first aid kid	7/11/2011	7/11/2011	AP	WP	0101-0601-4261	59.98
V0631871	OLSON, CONNIE	P0731650	CLASS CANCELLED -REC LEAGUE	7/19/2011	7/19/2011	AP	WP	0101-0601-4530	35.00
V0785565	SIGN & TROPHY WESTEX	P0729550	TROPHIES SPRING VOLLEYBALL	7/7/2011	7/7/2011	AP	WP	0101-0601-4269	188.00
V0785565	SIGN & TROPHY WESTEX	P0729550	TROPHY 36"	7/7/2011	7/7/2011	AP	WP	0101-0601-4269	54.00
V0890180	VERIZON WIRELESS	P0729691	787-0053 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0601-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	863-0069 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0601-4281	54.94
V0890180	VERIZON WIRELESS	P0729691	390-3058 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0601-4281	57.90
<b>Cost Center: 0601</b>								<b>Total:</b>	<u>1,193.62</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0731375	ROLLER	7/20/2011	7/20/2011	AP	WP	0101-0603-4259	13.28
V0005641	ACE HARDWARE-EAST	P0731375	CHAMOIS	7/20/2011	7/20/2011	AP	WP	0101-0603-4259	20.89
V0005641	ACE HARDWARE-EAST	P0731375	EPOXY	7/20/2011	7/20/2011	AP	WP	0101-0603-4259	6.17
V0005641	ACE HARDWARE-EAST	P0731375	PAINTBRUSH FOAM	7/20/2011	7/20/2011	AP	WP	0101-0603-4259	8.73
V0074730	BLACK HILLS CHEMICAL	P0731367	HAND SANITIZER	7/20/2011	7/20/2011	AP	WP	0101-0603-4264	63.96
V0074730	BLACK HILLS CHEMICAL	P0731367	DISINFECTANT DEODORIZER	7/20/2011	7/20/2011	AP	WP	0101-0603-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0731367	DELIVERY CHARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0731367	CORR COST DELIVERY	7/20/2011	7/20/2011	AP	WP	0101-0603-4264	-3.99
V0074730	BLACK HILLS CHEMICAL	P0728389	SQUEEGEE FLOOR	7/18/2011	7/18/2011	AP	WP	0101-0603-4264	39.98
V0074730	BLACK HILLS CHEMICAL	P0728389	BAGS BLACK	7/18/2011	7/18/2011	AP	WP	0101-0603-4264	39.95
V0074730	BLACK HILLS CHEMICAL	P0728389	TISSUE TOILET	7/18/2011	7/18/2011	AP	WP	0101-0603-4264	79.90
V0074730	BLACK HILLS CHEMICAL	P0728389	TOWELS MULTIFOLD	7/18/2011	7/18/2011	AP	WP	0101-0603-4264	28.95
V0074730	BLACK HILLS CHEMICAL	P0728389	FUEL SURCHARGE	7/18/2011	7/18/2011	AP	WP	0101-0603-4264	3.99
V0133305	CENEX LAND OF LAKES	P0731361	PROPANE	7/20/2011	7/20/2011	AP	WP	0101-0603-4262	62.40
V0133305	CENEX LAND OF LAKES	P0731361	DELIVERY CHARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0729552	PROPANE	7/7/2011	7/7/2011	AP	WP	0101-0603-4262	62.40
V0133305	CENEX LAND OF LAKES	P0729552	DELIVERY CHARGE	7/7/2011	7/7/2011	AP	WP	0101-0603-4262	9.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0603-4270	50.00
V0141335	CITY-WATER DEPARTMENT	P0730934	00293050 182	7/11/2011	7/11/2011	AP	WP	0101-0603-4284	1,134.57
V0179540	CRESCENT ELECTRIC	P0731364	FLOUR LAMPS	7/20/2011	7/20/2011	AP	WP	0101-0603-4257	70.20
V0179540	CRESCENT ELECTRIC	P0731364	FLOUR LAMPS	7/20/2011	7/20/2011	AP	WP	0101-0603-4257	78.50
V0208336	DOMINO'S PIZZA	P0729547	PIZZAS LARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0729547	DELIVERY CHARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0731371	PIZZAS LARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0731371	DELIVERY CHARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0731370	PIZZAS LARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0731370	DELIVERY CHARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0731372	PIZZAS LARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0731372	DELIVERY CHARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0731373	PIZZAS LARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4520	21.00
V0208336	DOMINO'S PIZZA	P0731373	DELIVERY CHARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4520	2.00
V0208336	DOMINO'S PIZZA	P0728379	PIZZAS LARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4520	14.00
V0208336	DOMINO'S PIZZA	P0728379	DELIVERY CHARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4520	2.00

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

V0246282	FAMILY THRIFT CENTER	P0729549	SUPPLIES FOR SKATE CAMP	7/8/2011	7/8/2011	AP	WP	0101-0603-4269	8.71
V0371475	HOBBY LOBBY	P0729551	SUPPLIES FOR ICE CAMP	7/7/2011	7/7/2011	AP	WP	0101-0603-4269	93.18
V0459659	KNECHT HOME CENTER	P0731368	RAKE HANDLE	7/20/2011	7/20/2011	AP	WP	0101-0603-4265	6.17
V0459659	KNECHT HOME CENTER	P0731368	HANDLE TAPER	7/20/2011	7/20/2011	AP	WP	0101-0603-4265	8.07
V0459659	KNECHT HOME CENTER	P0731368	ROUNDUP	7/20/2011	7/20/2011	AP	WP	0101-0603-4264	45.99
V0459659	KNECHT HOME CENTER	P0731368	WASHER FLUID	7/20/2011	7/20/2011	AP	WP	0101-0603-4264	2.49
V0563060	MONTANA DAKOTA UTIL	P0732011	30783804 187.7	7/20/2011	7/20/2011	AP	WP	0101-0603-4282	1,264.08
V0666565	PIONEER BANK & TRUST	P0731528	CREDIT CARD FEES-ICE ARENA	7/15/2011	7/15/2011	AP	WP	0101-0603-4530	246.00
V0757235	SAM'S CLUB	P0729548	CONCESSIONS RESTOCK	7/20/2011	7/20/2011	AP	WP	0101-0603-4520	483.72
V0775500	SERVALL UNIFORM/LINEN	P0731374	DUST MOP	7/20/2011	7/20/2011	AP	WP	0101-0603-4264	2.25
V0775500	SERVALL UNIFORM/LINEN	P0731374	BAR TOWELS	7/20/2011	7/20/2011	AP	WP	0101-0603-4264	14.96
V0775500	SERVALL UNIFORM/LINEN	P0731374	BAR TOWELS	7/20/2011	7/20/2011	AP	WP	0101-0603-4264	12.56
V0775500	SERVALL UNIFORM/LINEN	P0731374	LAUNDRY BAG	7/20/2011	7/20/2011	AP	WP	0101-0603-4264	0.25
V0775500	SERVALL UNIFORM/LINEN	P0731374	ENVIRONMENTAL CHARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4264	1.50
V0775500	SERVALL UNIFORM/LINEN	P0731374	ENERGY CHARGE	7/20/2011	7/20/2011	AP	WP	0101-0603-4264	1.50
V0890180	VERIZON WIRELESS	P0729691	545-4177 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0603-4281	52.86
V0890180	VERIZON WIRELESS	P0729691	390-2449 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0603-4281	33.16
V0890180	VERIZON WIRELESS	P0729691	863-0072 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0603-4281	32.04
V0934526	WESTERN STATES FIRE	P0731365	ANNUAL INSPECTION	7/20/2011	7/20/2011	AP	WP	0101-0603-4225	295.00
V0936710	WHISLER BEARING	P0729553	BEARING	7/7/2011	7/7/2011	AP	WP	0101-0603-4252	8.41
V0936710	WHISLER BEARING	P0729553	BEARING	7/7/2011	7/7/2011	AP	WP	0101-0603-4252	15.82
V0936710	WHISLER BEARING	P0731362	MULTI BELT	7/20/2011	7/20/2011	AP	WP	0101-0603-4253	33.10
<b>Cost Center: 0603</b>								<b>Total:</b>	<u>4,604.09</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0731819	OXY ACET C25	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	14.43
V0002820	A&B WELDING SUPPLY CO	P0731819	CO2	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	3.10
V0005640	ACE HARDWARE	P0731818	HOSE	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	49.99
V0005640	ACE HARDWARE	P0731818	BATTERIES	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	3.60
V0005640	ACE HARDWARE	P0731818	BATTERIES	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	10.99
V0005640	ACE HARDWARE	P0731818	SOCKET	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	2.37
V0005640	ACE HARDWARE	P0731818	COUPLING	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	5.99
V0005640	ACE HARDWARE	P0731818	BATTERIES	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	5.22
V0009235	ADT SECURITY SERVICES	P0731840	JULY SERVICE	7/20/2011	7/20/2011	AP	WP	0613-0604-4225	24.29
V0009235	ADT SECURITY SERVICES	P0731840	JULY SERVICE	7/20/2011	7/20/2011	AP	WP	0613-0604-4225	59.91
V0009235	ADT SECURITY SERVICES	P0731840	JULY SERVICE	7/20/2011	7/20/2011	AP	WP	0613-0604-4225	24.29
V0074730	BLACK HILLS CHEMICAL	P0728657	UNINAL SCREEN	7/18/2011	7/18/2011	AP	WP	0613-0604-4264	19.50
V0074730	BLACK HILLS CHEMICAL	P0728657	SHIPPING	7/18/2011	7/18/2011	AP	WP	0613-0604-4264	3.99
V0139400	CITY OF RAPID CITY-GOLF	P0731169	CREDIT CARD FEES-MERCURY	7/12/2011	7/12/2011	AP	WP	0613-0604-4530	4,214.91
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0613-0604-4261	5.77
V0149832	COLD FRONT	P0731638	ICE CREAM FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	173.28
V0188480	DAKOTA BUSINESS	P0731376	EXTEND CIRCUIT TO ATM	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	129.90
V0188480	DAKOTA BUSINESS	P0731376	JULY 2011 COPIER CONTRACT	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	79.00
V0188480	DAKOTA BUSINESS	P0731376	DELETE VOICE MAIL FROM	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	25.00
V0197405	DAVIS SUN TURF	P0731820	YOKE	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	197.88
V0197405	DAVIS SUN TURF	P0731820	WHEEL	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	109.70
V0197405	DAVIS SUN TURF	P0731820	SHIPPING	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	16.79
V0197405	DAVIS SUN TURF	P0731831	BOLT	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	4.98
V0197405	DAVIS SUN TURF	P0731831	SPACER	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	16.20
V0197405	DAVIS SUN TURF	P0731831	SOLENOID	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	122.44
V0197405	DAVIS SUN TURF	P0731831	SWITCH	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	28.61
V0197405	DAVIS SUN TURF	P0731831	SHIPPING	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	11.74
V0197405	DAVIS SUN TURF	P0730121	RELAY	7/12/2011	7/12/2011	AP	WP	0613-0604-4253	101.51
V0197405	DAVIS SUN TURF	P0730121	SIDE KIT	7/12/2011	7/12/2011	AP	WP	0613-0604-4253	480.85
V0197405	DAVIS SUN TURF	P0730121	SHIPPING	7/12/2011	7/12/2011	AP	WP	0613-0604-4253	21.43
V0197405	DAVIS SUN TURF	P0730121	SHIPPING	7/12/2011	7/12/2011	AP	WP	0613-0604-4253	20.56
V0221830	EAGLE SALES OF THE BH	P0731640	BEER FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	491.65
V0221830	EAGLE SALES OF THE BH	P0731821	BEER FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	638.40

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V0221830	EAGLE SALES OF THE BH	P0731821	ADJ	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	-638.40
V0221830	EAGLE SALES OF THE BH	P0731821	BEER FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	698.40
V0221830	EAGLE SALES OF THE BH	P0731821	CREDITS-	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	-60.00
V0221830	EAGLE SALES OF THE BH	P0731377	BEER FOR RESALE	7/18/2011	7/18/2011	AP	WP	0613-0604-4520	698.55
V0221830	EAGLE SALES OF THE BH	P0731377	CORR-COST OF BEER	7/18/2011	7/18/2011	AP	WP	0613-0604-4520	90.00
V0221830	EAGLE SALES OF THE BH	P0731377	CREDIT-RTNS	7/18/2011	7/18/2011	AP	WP	0613-0604-4520	-90.00
V0221830	EAGLE SALES OF THE BH	P0731640	CORR-COST OF BEER	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	120.00
V0221830	EAGLE SALES OF THE BH	P0731640	CREDIT-RTN BEER	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	-120.00
V0221899	EARTHGRAINS BAKING	P0731641	BREAD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	91.91
V0221899	EARTHGRAINS BAKING	P0731641	CORR-BREAD	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	4.48
V0221899	EARTHGRAINS BAKING	P0731641	CREDIT-BREAD RTN	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	-4.48
V0221899	EARTHGRAINS BAKING	P0731822	BREAD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	14.49
V0221899	EARTHGRAINS BAKING	P0731822	BREAD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	99.75
V0221899	EARTHGRAINS BAKING	P0731378	BREAD FOR RESALE	7/18/2011	7/18/2011	AP	WP	0613-0604-4520	50.59
V0221899	EARTHGRAINS BAKING	P0731378	CORR-COST OF BREAD	7/18/2011	7/18/2011	AP	WP	0613-0604-4520	10.59
V0221899	EARTHGRAINS BAKING	P0731378	CREDIT-RTN BREAD	7/18/2011	7/18/2011	AP	WP	0613-0604-4520	-10.59
V0246281	FAMILY THRIFT CTR-WEST	P0731643	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	18.52
V0246281	FAMILY THRIFT CTR-WEST	P0731643	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	6.58
V0246281	FAMILY THRIFT CTR-WEST	P0731823	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	12.12
V0246281	FAMILY THRIFT CTR-WEST	P0731823	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	19.37
V0246281	FAMILY THRIFT CTR-WEST	P0731379	FOOD FOR RESALE	7/18/2011	7/18/2011	AP	WP	0613-0604-4520	9.73
V0246281	FAMILY THRIFT CTR-WEST	P0731379	FOOD FOR RESALE	7/18/2011	7/18/2011	AP	WP	0613-0604-4520	10.93
V0255390	FISHER BEVERAGE	P0731642	BEER FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	297.05
V0346860	HARVEYS LOCK SHOP	P0730459	REPAIR DOOR LOCK	7/12/2011	7/12/2011	AP	WP	0613-0604-4252	52.00
V0346860	HARVEYS LOCK SHOP	P0731824	KEYS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	60.00
V0346860	HARVEYS LOCK SHOP	P0731824	KEYS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	5.00
V0346860	HARVEYS LOCK SHOP	P0731824	KEYS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	4.80
V0346860	HARVEYS LOCK SHOP	P0731824	SERVICE CALL	7/20/2011	7/20/2011	AP	WP	0613-0604-4252	40.00
V0346860	HARVEYS LOCK SHOP	P0731824	REPLACE LOCK ON DOOR	7/20/2011	7/20/2011	AP	WP	0613-0604-4252	412.00
V0371470	HOBART SALES & SERVICE	P0731380	SEAL	7/18/2011	7/18/2011	AP	WP	0613-0604-4253	9.15
V0371470	HOBART SALES & SERVICE	P0731380	BRACE	7/18/2011	7/18/2011	AP	WP	0613-0604-4253	33.75
V0371470	HOBART SALES & SERVICE	P0731380	BUTTON	7/18/2011	7/18/2011	AP	WP	0613-0604-4253	2.10
V0371470	HOBART SALES & SERVICE	P0731380	DOOR WELDMENT	7/18/2011	7/18/2011	AP	WP	0613-0604-4253	395.10
V0371470	HOBART SALES & SERVICE	P0731380	SWITCH	7/18/2011	7/18/2011	AP	WP	0613-0604-4253	84.20
V0371470	HOBART SALES & SERVICE	P0731380	ARM	7/18/2011	7/18/2011	AP	WP	0613-0604-4253	158.20

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V0371470	HOBART SALES & SERVICE	P0731380	NUT	7/18/2011	7/18/2011	AP	WP	0613-0604-4253	39.80
V0371470	HOBART SALES & SERVICE	P0731380	TUBE	7/18/2011	7/18/2011	AP	WP	0613-0604-4253	49.65
V0371470	HOBART SALES & SERVICE	P0731380	TORSIN BAR	7/18/2011	7/18/2011	AP	WP	0613-0604-4253	41.55
V0371470	HOBART SALES & SERVICE	P0731380	LABOR	7/18/2011	7/18/2011	AP	WP	0613-0604-4253	255.00
V0371470	HOBART SALES & SERVICE	P0731380	MATERIALS USE TAX	7/18/2011	7/18/2011	AP	WP	0613-0604-4253	28.32
V0371470	HOBART SALES & SERVICE	P0731380	EXCISE TAX	7/18/2011	7/18/2011	AP	WP	0613-0604-4253	22.90
V0371470	HOBART SALES & SERVICE	P0731380	VEHICLE CHARGE	7/18/2011	7/18/2011	AP	WP	0613-0604-4253	25.00
V0421003	JOHNSON BROS. WESTERN	P0731825	WINE FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	146.10
V0421003	JOHNSON BROS. WESTERN	P0731645	WINE FOR RESALE	7/19/2011	7/19/2011	AP	WP	0613-0604-4520	39.40
V0432530	KIEFFER SANITATION INC	P0731381	JUNE 2011 SERVICE	7/18/2011	7/18/2011	AP	WP	0613-0604-4225	907.20
V0432530	KIEFFER SANITATION INC	P0731381	JULY 2011 SERVICE	7/18/2011	7/18/2011	AP	WP	0613-0604-4225	907.20
V0448000	KIMBALL'S GOLF SHOP,	P0731382	JULY 1-5,2011 PAYMENT MB	7/18/2011	7/18/2011	AP	WP	0613-0604-4225	2,454.04
V0448000	KIMBALL'S GOLF SHOP,	P0731383	JULY 6-10,2011 PAYMENT MB	7/18/2011	7/18/2011	AP	WP	0613-0604-4225	4,240.36
V0448000	KIMBALL'S GOLF SHOP,	P0731646	HOURS FOR JR GOLF	7/19/2011	7/19/2011	AP	WP	0613-0604-4225	2,400.00
V0448000	KIMBALL'S GOLF SHOP,	P0731647	RANGE BALLS	7/19/2011	7/19/2011	AP	WP	0613-0604-4269	3,528.00
V0448000	KIMBALL'S GOLF SHOP,	P0731805	JULY 11-15,2011 PAYMENT MB	7/20/2011	7/20/2011	AP	WP	0613-0604-4225	3,826.94
V0493970	LIEN & SONS INC, PETE	P0731826	15.25 TON SAND	7/20/2011	7/20/2011	AP	WP	0613-0604-4268	434.63
V0493970	LIEN & SONS INC, PETE	P0731826	14.7 TON SAND	7/20/2011	7/20/2011	AP	WP	0613-0604-4268	418.96
V0520500	M G OIL CO	P0731827	SOLVENT	7/20/2011	7/20/2011	AP	WP	0613-0604-4262	30.25
V0520500	M G OIL CO	P0731827	55 GALLONS	7/20/2011	7/20/2011	AP	WP	0613-0604-4262	796.43
V0563060	MONTANA DAKOTA UTIL	P0732011	03619022 1.1	7/20/2011	7/20/2011	AP	WP	0613-0604-4282	17.43
V0563060	MONTANA DAKOTA UTIL	P0732011	03619121 1.8	7/20/2011	7/20/2011	AP	WP	0613-0604-4282	22.07
V0563060	MONTANA DAKOTA UTIL	P0732011	03562425 .4	7/20/2011	7/20/2011	AP	WP	0613-0604-4282	12.79
V0563060	MONTANA DAKOTA UTIL	P0732301	03562323 30.9	7/20/2011	7/20/2011	AP	WP	0613-0604-4282	224.83
V0659645	PEPSI-COLA BOTTLING CO	P0731384	SODA FOR RESALE	7/19/2011	7/19/2011	AP	WP	0613-0604-4520	343.50
V0659645	PEPSI-COLA BOTTLING CO	P0731384	CORR-COST OF SHELL	7/19/2011	7/19/2011	AP	WP	0613-0604-4520	20.00
V0659645	PEPSI-COLA BOTTLING CO	P0731384	CREDIT-RTN EMPTY SHELL	7/19/2011	7/19/2011	AP	WP	0613-0604-4520	-20.00
V0659645	PEPSI-COLA BOTTLING CO	P0731828	CUPS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0731828	SODA FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	319.40
V0659645	PEPSI-COLA BOTTLING CO	P0731828	CORR-COST OF SHELL	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	20.00
V0659645	PEPSI-COLA BOTTLING CO	P0731828	CREDIT-RTN EMPTY SHELL	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	-20.00
V0659645	PEPSI-COLA BOTTLING CO	P0730463	CORR-COST OF SHELL	7/12/2011	7/12/2011	AP	WP	0613-0604-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0730463	CREDIT-RTN EMPTY SHELL	7/12/2011	7/12/2011	AP	WP	0613-0604-4520	-18.00
V0659645	PEPSI-COLA BOTTLING CO	P0730463	SODA FOR RESALE	7/12/2011	7/12/2011	AP	WP	0613-0604-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0730463	SODA FOR RESALE	7/12/2011	7/12/2011	AP	WP	0613-0604-4520	219.00

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V0659645	PEPSI-COLA BOTTLING CO	P0730463	CORR-COST OF SHELL	7/12/2011	7/12/2011	AP	WP	0613-0604-4520	4.00
V0659645	PEPSI-COLA BOTTLING CO	P0730463	CREDIT-RTN SHELL	7/12/2011	7/12/2011	AP	WP	0613-0604-4520	-4.00
V0678973	POWER HOUSE HONDA	P0731829	RECOIL STARTER	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	109.50
V0678973	POWER HOUSE HONDA	P0731829	GUARD ASSY	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	74.40
V0678973	POWER HOUSE HONDA	P0731829	SHARPEN BLADE	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	5.00
V0678973	POWER HOUSE HONDA	P0731829	CARB KIT	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	15.35
V0722886	RED RIVER SERVICE	P0731385	JULY 2011 SERVICE	7/18/2011	7/18/2011	AP	WP	0613-0604-4225	159.73
V0757235	SAM'S CLUB	P0729251	STRAWS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	10.78
V0757235	SAM'S CLUB	P0729251	SWIFFER	7/20/2011	7/20/2011	AP	WP	0613-0604-4264	11.88
V0757235	SAM'S CLUB	P0729251	SWIFFER	7/20/2011	7/20/2011	AP	WP	0613-0604-4264	12.98
V0757235	SAM'S CLUB	P0729251	CUPS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	11.48
V0757235	SAM'S CLUB	P0729251	BOX	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	22.74
V0757235	SAM'S CLUB	P0729251	NAPKINS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	5.64
V0757235	SAM'S CLUB	P0729251	PLATTERS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	18.52
V0757235	SAM'S CLUB	P0729251	CUTLERY PACK	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	9.48
V0757235	SAM'S CLUB	P0729251	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	158.89
V0757235	SAM'S CLUB	P0729251	CREDIT-RTN CONCESSION FOOD	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	-133.92
V0757235	SAM'S CLUB	P0726886	COFFEE	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	19.96
V0757235	SAM'S CLUB	P0726886	FILTERS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	2.88
V0757235	SAM'S CLUB	P0726886	CUPS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	12.48
V0757235	SAM'S CLUB	P0726886	T SHIRTS FOR TEMP STAFF	7/20/2011	7/20/2011	AP	WP	0613-0604-4263	43.29
V0757235	SAM'S CLUB	P0726886	TRASH BAGS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	18.46
V0757235	SAM'S CLUB	P0726886	CUPS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	6.48
V0757235	SAM'S CLUB	P0727297	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	439.27
V0757235	SAM'S CLUB	P0727297	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	61.38
V0757235	SAM'S CLUB	P0727297	MOP	7/20/2011	7/20/2011	AP	WP	0613-0604-4264	6.98
V0757235	SAM'S CLUB	P0727297	MATS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	74.64
V0757235	SAM'S CLUB	P0727297	PURE LIFE	7/20/2011	7/20/2011	AP	WP	0613-0604-4264	3.98
V0757235	SAM'S CLUB	P0729250	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	52.02
V0757235	SAM'S CLUB	P0729250	SANTOKU	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	12.78
V0757235	SAM'S CLUB	P0729250	GARBAGE BAGS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	23.34
V0757235	SAM'S CLUB	P0729250	BOWLS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	7.88
V0757235	SAM'S CLUB	P0729250	SHEARS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	9.88
V0757235	SAM'S CLUB	P0729250	KNIFE	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	6.88
V0757235	SAM'S CLUB	P0729250	CUTTING BOARD	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	9.88

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V0757235	SAM'S CLUB	P0729250	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	54.26
V0757235	SAM'S CLUB	P0726890	DEGREASER	7/20/2011	7/20/2011	AP	WP	0613-0604-4264	6.38
V0757235	SAM'S CLUB	P0726890	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	98.96
V0757235	SAM'S CLUB	P0726890	SERVING SET	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	19.87
V0757235	SAM'S CLUB	P0726890	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	42.12
V0757235	SAM'S CLUB	P0728739	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	32.76
V0757235	SAM'S CLUB	P0728739	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	17.52
V0757235	SAM'S CLUB	P0728739	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	58.55
V0757235	SAM'S CLUB	P0728739	DEGREASER	7/20/2011	7/20/2011	AP	WP	0613-0604-4264	6.38
V0757235	SAM'S CLUB	P0728739	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	17.78
V0757235	SAM'S CLUB	P0728739	CUPS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	11.48
V0757235	SAM'S CLUB	P0728739	TOWELS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	15.98
V0757235	SAM'S CLUB	P0728739	SOUFFLE CUPS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	22.98
V0757235	SAM'S CLUB	P0728739	NAPKINS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	11.28
V0757235	SAM'S CLUB	P0728739	CUTLERY PACK	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	9.48
V0757235	SAM'S CLUB	P0728739	PLATTER	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	18.52
V0757235	SAM'S CLUB	P0728739	CUPS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	8.78
V0757235	SAM'S CLUB	P0728739	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	41.32
V0757235	SAM'S CLUB	P0728739	FOOD TRAY	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	20.54
V0757235	SAM'S CLUB	P0728739	GAL BAGS	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	10.98
V0757235	SAM'S CLUB	P0728739	DURM LINER	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	19.24
V0757235	SAM'S CLUB	P0728739	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0613-0604-4520	230.35
V0775500	SERVALL UNIFORM/LINEN	P0731387	TOWELS	7/18/2011	7/18/2011	AP	WP	0613-0604-4264	16.69
V0775500	SERVALL UNIFORM/LINEN	P0731839	TOWELS APRONS	7/20/2011	7/20/2011	AP	WP	0613-0604-4264	21.41
V0835829	STURDEVANT'S AUTO	P0731830	SPK PLUG	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	3.96
V0835829	STURDEVANT'S AUTO	P0731830	HEX HEAD	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	6.20
V0835829	STURDEVANT'S AUTO	P0731830	SPK PLUG	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	7.40
V0835829	STURDEVANT'S AUTO	P0731830	FILTER	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	2.76
V0835829	STURDEVANT'S AUTO	P0731830	BRAKLEEN	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	6.78
V0864890	TEXTRON BUSINESS	P0731388	CART FLEET	7/19/2011	7/19/2011	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0731388	EZ GO SPORT	7/19/2011	7/19/2011	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0731388	EZ GO EAGLE	7/19/2011	7/19/2011	AP	WP	0613-0604-4225	182.11
V0856437	TORO NSN	P0731392	12 MONTH SERVICE AGREEMENT	7/19/2011	7/19/2011	AP	WP	0613-0604-4255	2,099.00
V0881190	US FOOD SERVICE	P0731649	NAPKINS	7/19/2011	7/19/2011	AP	WP	0613-0604-4269	44.00
V0881190	US FOOD SERVICE	P0731649	PAPER TOWELS	7/19/2011	7/19/2011	AP	WP	0613-0604-4269	27.90



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V0881190	US FOOD SERVICE	P0731649	TISSUE	7/19/2011	7/19/2011	AP	WP	0613-0604-4269	49.82
V0881190	US FOOD SERVICE	P0731649	CLEANER	7/19/2011	7/19/2011	AP	WP	0613-0604-4264	54.00
V0881190	US FOOD SERVICE	P0731649	FOOD FOR RESALE	7/19/2011	7/19/2011	AP	WP	0613-0604-4520	1,133.70
V0881190	US FOOD SERVICE	P0731649	GLOVES	7/19/2011	7/19/2011	AP	WP	0613-0604-4269	35.93
V0881190	US FOOD SERVICE	P0731649	FOOD FOR RESALE	7/19/2011	7/19/2011	AP	WP	0613-0604-4520	87.35
V0881190	US FOOD SERVICE	P0731649	FOOD FOR RESALE	7/19/2011	7/19/2011	AP	WP	0613-0604-4520	998.20
V0881190	US FOOD SERVICE	P0731389	PAPER TRAY	7/19/2011	7/19/2011	AP	WP	0613-0604-4269	24.97
V0881190	US FOOD SERVICE	P0731389	CLEANER	7/19/2011	7/19/2011	AP	WP	0613-0604-4264	141.42
V0881190	US FOOD SERVICE	P0731389	FOOD FOR RESALE	7/19/2011	7/19/2011	AP	WP	0613-0604-4520	1,249.54
V0881190	US FOOD SERVICE	P0730472	FOOD FOR RESALE	7/12/2011	7/12/2011	AP	WP	0613-0604-4520	56.55
V0881190	US FOOD SERVICE	P0730472	TOWELS	7/12/2011	7/12/2011	AP	WP	0613-0604-4269	55.80
V0881190	US FOOD SERVICE	P0730472	FOOD FOR RESALE	7/12/2011	7/12/2011	AP	WP	0613-0604-4520	450.59
V0881190	US FOOD SERVICE	P0730472	FOOD FOR RESALE	7/12/2011	7/12/2011	AP	WP	0613-0604-4520	42.85
V0890180	VERIZON WIRELESS	P0729691	390-1673 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0613-0604-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	484-4676 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0613-0604-4281	15.57
V0906159	WARNE CHEMICAL &	P0731836	TEE	7/20/2011	7/20/2011	AP	WP	0613-0604-4255	3.16
V0906159	WARNE CHEMICAL &	P0731836	NIPPLE	7/20/2011	7/20/2011	AP	WP	0613-0604-4255	0.58
V0906159	WARNE CHEMICAL &	P0731836	CAP	7/20/2011	7/20/2011	AP	WP	0613-0604-4255	0.42
V0906159	WARNE CHEMICAL &	P0731836	BUSHING	7/20/2011	7/20/2011	AP	WP	0613-0604-4255	0.98
V0906159	WARNE CHEMICAL &	P0731836	HOSE	7/20/2011	7/20/2011	AP	WP	0613-0604-4255	12.10
V0906159	WARNE CHEMICAL &	P0731836	BOOM ASSY	7/20/2011	7/20/2011	AP	WP	0613-0604-4253	254.20
V0906159	WARNE CHEMICAL &	P0731835	SIGNAL	7/20/2011	7/20/2011	AP	WP	0613-0604-4266	89.60
V0906159	WARNE CHEMICAL &	P0731835	GROWTH REG T NEX	7/20/2011	7/20/2011	AP	WP	0613-0604-4266	645.00
V0906159	WARNE CHEMICAL &	P0731835	CASCADE WETTING AGENT	7/20/2011	7/20/2011	AP	WP	0613-0604-4266	170.00
V0906159	WARNE CHEMICAL &	P0731834	SEED	7/20/2011	7/20/2011	AP	WP	0613-0604-4266	728.00
V0962175	ZIMCO SUPPLY CO	P0731837	SLEEVES	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	29.50
V0962175	ZIMCO SUPPLY CO	P0731837	MINIMUM CHARGE	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	10.00
V0962175	ZIMCO SUPPLY CO	P0731837	SHIPPING	7/20/2011	7/20/2011	AP	WP	0613-0604-4269	7.63
<b>Cost Center: 0604</b>								<b>Total:</b>	<u>48,576.05</u>

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**Bill List by Cost Center for Council Agenda**

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009235	ADT SECURITY SERVICES	P0731840	JULY SERVICE	7/20/2011	7/20/2011	AP	WP	0614-0605-4225	24.29
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12327689 2880	7/20/2011	7/20/2011	AP	WP	0614-0605-4283	234.72
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12581204 2075	7/20/2011	7/20/2011	AP	WP	0614-0605-4283	245.21
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12570060 590	7/20/2011	7/20/2011	AP	WP	0614-0605-4283	79.19
V0139400	CITY OF RAPID CITY-GOLF	P0731169	CREDIT CARD FEES-MERCURY	7/12/2011	7/12/2011	AP	WP	0614-0605-4530	497.83
V0141335	CITY-WATER DEPARTMENT	P0730934	00046350 2	7/11/2011	7/11/2011	AP	WP	0614-0605-4284	41.20
V0261200	FORE! RESERVATIONS INC	P0731644	THERMAL PAPER	7/19/2011	7/19/2011	AP	WP	0614-0605-4261	87.50
V0261200	FORE! RESERVATIONS INC	P0731644	SHIPPING	7/19/2011	7/19/2011	AP	WP	0614-0605-4261	25.00
V0432530	KIEFFER SANITATION INC	P0731381	JUNE 2011 SERVICE	7/18/2011	7/18/2011	AP	WP	0614-0605-4225	226.80
V0432530	KIEFFER SANITATION INC	P0731381	JULY 2011 SERVICE	7/18/2011	7/18/2011	AP	WP	0614-0605-4225	226.80
V0563060	MONTANA DAKOTA UTIL	P0731722	01584721 .4	7/19/2011	7/19/2011	AP	WP	0614-0605-4282	13.49
V0563060	MONTANA DAKOTA UTIL	P0731722	01584821 .7	7/19/2011	7/19/2011	AP	WP	0614-0605-4282	15.48
V0659645	PEPSI-COLA BOTTLING CO	P0730464	SODA FOR RESALE	7/12/2011	7/12/2011	AP	WP	0614-0605-4520	93.00
V0659645	PEPSI-COLA BOTTLING CO	P0730464	CORR-COST OF SHELL	7/12/2011	7/12/2011	AP	WP	0614-0605-4520	4.00
V0659645	PEPSI-COLA BOTTLING CO	P0730464	CREDIT-RTN EMPTY SHELL	7/12/2011	7/12/2011	AP	WP	0614-0605-4520	-4.00
V0659645	PEPSI-COLA BOTTLING CO	P0730464	CORR-COST OF SHELL	7/12/2011	7/12/2011	AP	WP	0614-0605-4520	16.00
V0659645	PEPSI-COLA BOTTLING CO	P0730464	CREDIT-RTN EMPTY SHELL	7/12/2011	7/12/2011	AP	WP	0614-0605-4520	-16.00
V0659645	PEPSI-COLA BOTTLING CO	P0730464	SODA FOR RESALE	7/12/2011	7/12/2011	AP	WP	0614-0605-4520	93.00
V0757235	SAM'S CLUB	P0727909	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0614-0605-4520	77.82
V0757235	SAM'S CLUB	P0729242	VACUUM	7/20/2011	7/20/2011	AP	WP	0614-0605-4269	89.98
V0757235	SAM'S CLUB	P0729242	FOOD FOR RESALE	7/20/2011	7/20/2011	AP	WP	0614-0605-4520	104.01
V0757235	SAM'S CLUB	P0727908	INK CARTRIDGES	7/20/2011	7/20/2011	AP	WP	0614-0605-4261	59.88
V0890180	VERIZON WIRELESS	P0729691	484-4676 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0614-0605-4281	15.57
V0890180	VERIZON WIRELESS	P0729691	484-2140 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0614-0605-4281	36.54
<b>Cost Center:</b> 0605								<b>Total:</b>	<u>2,287.31</u>

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**Bill List by Cost Center for Council Agenda**

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0731219	cylinder rentals/June	7/13/2011	7/13/2011	AP	WP	0101-0607-4246	28.84
V0005640	ACE HARDWARE	P0731702	files/clips/surform pocket	7/19/2011	7/19/2011	AP	WP	0101-0607-4265	26.30
V0005640	ACE HARDWARE	P0731702	sunblock lotion/stock	7/19/2011	7/19/2011	AP	WP	0101-0607-4263	9.99
V0005640	ACE HARDWARE	P0731702	nuts&bolts/knife blades/tape	7/19/2011	7/19/2011	AP	WP	0101-0607-4259	29.26
V0005640	ACE HARDWARE	P0731537	wood filler/level	7/19/2011	7/19/2011	AP	WP	0101-0607-4259	19.45
V0005640	ACE HARDWARE	P0731537	hex key set	7/19/2011	7/19/2011	AP	WP	0101-0607-4265	19.99
V0005640	ACE HARDWARE	P0731537	ramin dowel	7/19/2011	7/19/2011	AP	WP	0101-0607-4259	3.40
V0005640	ACE HARDWARE	P0731537	stihl chain	7/19/2011	7/19/2011	AP	WP	0101-0607-4253	27.18
V0005640	ACE HARDWARE	P0730794	lacquer/paint brush	7/13/2011	7/13/2011	AP	WP	0101-0607-4259	13.57
V0005640	ACE HARDWARE	P0731220	pruning saws	7/13/2011	7/13/2011	AP	WP	0101-0607-4265	33.98
V0005640	ACE HARDWARE	P0730794	lopper/pruning saws	7/13/2011	7/13/2011	AP	WP	0101-0607-4265	72.97
V0005640	ACE HARDWARE	P0730777	batteries	7/13/2011	7/13/2011	AP	WP	0101-0607-4269	14.54
V0005640	ACE HARDWARE	P0730794	bungee cords/gas can	7/13/2011	7/13/2011	AP	WP	0101-0607-4269	59.28
V0009235	ADT SECURITY SERVICES	P0730191	parks office sec./July	7/18/2011	7/18/2011	AP	WP	0101-0607-4225	58.08
V0068420	BIERSCHBACH EQUIPMENT	P0731706	amber strobe-magnetic	7/19/2011	7/19/2011	AP	WP	0101-0607-4269	89.50
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12376013 6	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	11.69
V0078490	BLACK HILLS POWER &	P0732368	4843467536 NONE PRORATED	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	67.21
V0078490	BLACK HILLS POWER &	P0732368	4843467536 NONE PRORATED	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	33.77
V0078490	BLACK HILLS POWER &	P0732368	5734333259 12375804 351	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	51.57
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12771655 365	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	53.20
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12376012 0	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0732368	5734333259 12369333 11	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	12.27
V0078490	BLACK HILLS POWER &	P0732368	4843467536 NONE PRORATED	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	18.17
V0078490	BLACK HILLS POWER &	P0732368	5734333259 12773352 1182	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	144.95
V0078490	BLACK HILLS POWER &	P0732368	4843467536 NONE PRORATED	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	21.35
V0078490	BLACK HILLS POWER &	P0732368	4843467536 NONE PRORATED	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	9.42
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12606027 2752	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	392.81
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12606475 0	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	11.00
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12236282 37	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	15.28
V0078490	BLACK HILLS POWER &	P0732368	4843467536 NONE PRORATED	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	16.66
V0078490	BLACK HILLS POWER &	P0732368	4843467536 NONE PRORATED	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	9.42
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12488983 185	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	32.38
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12218478 3	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	11.35

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V0078490	BLACK HILLS POWER &	P0732368	4843467536 12550132 4	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	11.46
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12766893 6100	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	741.29
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12775345 39480	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	3,977.68
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12768084 1551	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	194.30
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12769990 658	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	87.06
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12286732 83	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	20.60
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12806767 15	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	12.74
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12808592 1	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	11.11
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12766984 1280	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	158.66
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12424682 3061	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	360.56
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12766556 6522	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	644.83
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12424684 2055	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	251.50
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12766554 1798	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	207.03
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12767019 120	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	24.87
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12776207 7560	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	900.71
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12767020 1400	7/20/2011	7/20/2011	AP	WP	0101-0607-4283	175.88
V0082250	BLACK HILLS WORKSHOP	P0730560	June custodial services	7/12/2011	7/12/2011	AP	WP	0101-0607-4225	11,329.00
V0100100	BROWN'S REPAIR	P0731221	armature magneto	7/13/2011	7/13/2011	AP	WP	0101-0607-4253	47.40
V0136490	CHEMSEARCH	P0730561	nu-kote aerosol	7/11/2011	7/11/2011	AP	WP	0101-0607-4251	198.50
V0136490	CHEMSEARCH	P0730561	maxi-lube/red	7/11/2011	7/11/2011	AP	WP	0101-0607-4262	399.40
V0139120	CITY OF RAPID CITY	P0731703	tire disposal	7/19/2011	7/19/2011	AP	WP	0101-0607-4225	21.00
V0139120	CITY OF RAPID CITY	P0731703	tire disposal	7/19/2011	7/19/2011	AP	WP	0101-0607-4225	2.25
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0607-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0607-4270	50.00
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0607-4261	7.04
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0607-4261	2.07
V0141335	CITY-WATER DEPARTMENT	P0730934	09005975 11	7/11/2011	7/11/2011	AP	WP	0101-0607-4284	94.21
V0145952	CLARKE ELECTRIC &	P0730776	breakers/circuit panel/fuse	7/15/2011	7/15/2011	AP	WP	0101-0607-4257	5,392.86
V0158390	CONTRACTOR'S SUPPLY	P0730778	rain bib overalls/stock	7/13/2011	7/13/2011	AP	WP	0101-0607-4263	19.00
V0158390	CONTRACTOR'S SUPPLY	P0729911	safety buckle boots/stock	7/13/2011	7/13/2011	AP	WP	0101-0607-4263	54.00
V0158390	CONTRACTOR'S SUPPLY	P0730412	bundle pointed lathe	7/13/2011	7/13/2011	AP	WP	0101-0607-4269	34.00
V0158390	CONTRACTOR'S SUPPLY	P0730381	paint/laths	7/13/2011	7/13/2011	AP	WP	0101-0607-4269	81.40
V0158390	CONTRACTOR'S SUPPLY	P0729911	ratchet straps	7/13/2011	7/13/2011	AP	WP	0101-0607-4269	80.00
V0158390	CONTRACTOR'S SUPPLY	P0729911	CORR-COST RACHET STRAPS	7/13/2011	7/13/2011	AP	WP	0101-0607-4269	-10.00
V0188480	DAKOTA BUSINESS	P0730562	copier maintenance	7/11/2011	7/11/2011	AP	WP	0101-0607-4253	50.00

**The City of Rapid City**  
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V0202805	DIAMOND VOGEL PAINT	P0728202	pool paint	7/8/2011	7/8/2011	AP	WP	0101-0607-4259	49.23
V0202805	DIAMOND VOGEL PAINT	P0728202	pool paint	7/8/2011	7/8/2011	AP	WP	0101-0607-4259	98.46
V0202805	DIAMOND VOGEL PAINT	P0728202	pool paint	7/8/2011	7/8/2011	AP	WP	0101-0607-4259	98.46
V0250145	FENCE CONNECTION INC,	P0731223	latch/fem.hinges	7/13/2011	7/13/2011	AP	WP	0101-0607-4259	8.90
V0310225	GREAT WESTERN TIRE INC.	P0731540	flat repair	7/19/2011	7/19/2011	AP	WP	0101-0607-4267	17.95
V0310225	GREAT WESTERN TIRE INC.	P0731224	tires/tubes/mounting/disposal	7/14/2011	7/14/2011	AP	WP	0101-0607-4267	265.30
V0340280	HARDWARE HANK	P0731701	utility knife	7/19/2011	7/19/2011	AP	WP	0101-0607-4265	12.59
V0340280	HARDWARE HANK	P0730785	potting mix/ant kill granules	7/13/2011	7/13/2011	AP	WP	0101-0607-4266	13.84
V0340280	HARDWARE HANK	P0730795	insecticide	7/13/2011	7/13/2011	AP	WP	0101-0607-4266	5.39
V0340280	HARDWARE HANK	P0730570	calculator & memo pad	7/11/2011	7/11/2011	AP	WP	0101-0607-4261	4.93
V0340280	HARDWARE HANK	P0730570	spade & shovel	7/11/2011	7/11/2011	AP	WP	0101-0607-4265	28.33
V0375060	HOUSTON EQUIP CO. INC,	P0731546	rd point shovel	7/19/2011	7/19/2011	AP	WP	0101-0607-4265	24.95
V0375060	HOUSTON EQUIP CO. INC,	P0730564	lawn rake	7/18/2011	7/18/2011	AP	WP	0101-0607-4265	23.98
V0421590	JOHNSON MACHINE INC.	P0731705	filter	7/19/2011	7/19/2011	AP	WP	0101-0607-4253	4.80
V0421590	JOHNSON MACHINE INC.	P0731541	GL5 gear 85/140	7/19/2011	7/19/2011	AP	WP	0101-0607-4262	31.99
V0421590	JOHNSON MACHINE INC.	P0731541	fan & alt. belt	7/19/2011	7/19/2011	AP	WP	0101-0607-4251	9.28
V0421590	JOHNSON MACHINE INC.	P0731541	v belt	7/19/2011	7/19/2011	AP	WP	0101-0607-4251	11.82
V0421590	JOHNSON MACHINE INC.	P0731390	brake pads/rear rotor	7/19/2011	7/19/2011	AP	WP	0101-0607-4251	259.80
V0421590	JOHNSON MACHINE INC.	P0731390	front rotors/brake pads	7/19/2011	7/19/2011	AP	WP	0101-0607-4251	285.10
V0421590	JOHNSON MACHINE INC.	P0731390	HD oil sealer	7/19/2011	7/19/2011	AP	WP	0101-0607-4253	9.42
V0421590	JOHNSON MACHINE INC.	P0730796	rivets	7/13/2011	7/13/2011	AP	WP	0101-0607-4269	4.49
V0448030	KIMBALL MIDWEST	P0730797	cable ties	7/8/2011	7/8/2011	AP	WP	0101-0607-4269	53.38
V0459659	KNECHT HOME CENTER	P0731542	2x10's	7/19/2011	7/19/2011	AP	WP	0101-0607-4259	100.71
V0460150	KNOLOGY	P0730912	1495815 394-4175 JUNE PHONE	7/11/2011	7/11/2011	AP	WP	0101-0607-4281	31.84
V0489085	LEONARD INC., A.M.	P0730793	safety glasses/gloves/stock	7/13/2011	7/13/2011	AP	WP	0101-0607-4263	32.30
V0489085	LEONARD INC., A.M.	P0730793	chem applicator/saw/shears	7/13/2011	7/13/2011	AP	WP	0101-0607-4265	117.05
V0536254	MATHESON-LINWELD	P0731226	cylinder rentals/June	7/13/2011	7/13/2011	AP	WP	0101-0607-4246	17.40
V0551955	MIDWEST TURF	P0730566	spacer/anti-scalp cup/cap assy	7/11/2011	7/11/2011	AP	WP	0101-0607-4253	198.17
V0563060	MONTANA DAKOTA UTIL	P0731722	01514622 0	7/19/2011	7/19/2011	AP	WP	0101-0607-4282	10.15
V0563060	MONTANA DAKOTA UTIL	P0731722	01514721 1.3	7/19/2011	7/19/2011	AP	WP	0101-0607-4282	28.91
V0569550	MT STATES SECURITY	P0731214	JUNE -PATROL FOR THE MONTH	7/18/2011	7/18/2011	AP	WP	0101-0607-4225	29.25
V0569550	MT STATES SECURITY	P0730565	June patrol/Canyon Lake Park	7/7/2011	7/7/2011	AP	WP	0101-0607-4225	287.00
V0612410	NORTHWEST PIPE FITTINGS	P0728971	cplgs/adapts/ells/tees/valve	7/8/2011	7/8/2011	AP	WP	0101-0607-4255	145.38
V0612410	NORTHWEST PIPE FITTINGS	P0729374	FREIGHT	7/8/2011	7/8/2011	AP	WP	0101-0607-4255	13.34
V0612410	NORTHWEST PIPE FITTINGS	P0729374	2nd stage check kit	7/8/2011	7/8/2011	AP	WP	0101-0607-4255	325.44

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V0612410	NORTHWEST PIPE FITTINGS	P0729374	FREIGHT	7/8/2011	7/8/2011	AP	WP	0101-0607-4255	9.30
V0612410	NORTHWEST PIPE FITTINGS	P0728971	stainer body/stop bonnet/tee/c	7/8/2011	7/8/2011	AP	WP	0101-0607-4255	218.52
V0612410	NORTHWEST PIPE FITTINGS	P0728971	FREIGHT	7/8/2011	7/8/2011	AP	WP	0101-0607-4255	12.04
V0612410	NORTHWEST PIPE FITTINGS	P0729374	haws regulator cartridge	7/8/2011	7/8/2011	AP	WP	0101-0607-4255	126.00
V0678973	POWER HOUSE HONDA	P0730780	chain/carb.parts/bar oil	7/13/2011	7/13/2011	AP	WP	0101-0607-4253	95.55
V0678973	POWER HOUSE HONDA	P0731227	nylon line	7/13/2011	7/13/2011	AP	WP	0101-0607-4253	30.00
V0678973	POWER HOUSE HONDA	P0731227	safety glasses/stock	7/13/2011	7/13/2011	AP	WP	0101-0607-4263	9.95
V0678973	POWER HOUSE HONDA	P0731227	bar oil	7/13/2011	7/13/2011	AP	WP	0101-0607-4253	83.98
V0678973	POWER HOUSE HONDA	P0731227	helmet system/stock	7/13/2011	7/13/2011	AP	WP	0101-0607-4263	49.99
V0678973	POWER HOUSE HONDA	P0731227	chain for saw	7/13/2011	7/13/2011	AP	WP	0101-0607-4253	32.00
V0698190	QUALITY TRANSMISSION	P0731231	flush/filter/ATF/filter kit	7/13/2011	7/13/2011	AP	WP	0101-0607-4251	179.19
V0698190	QUALITY TRANSMISSION	P0731547	clutch kit/replace clutch/flyw	7/19/2011	7/19/2011	AP	WP	0101-0607-4251	1,433.85
V0701710	RAPID CHEVROLET CO INC	P0730571	actuator	7/11/2011	7/11/2011	AP	WP	0101-0607-4251	193.71
V0745570	RUNNINGS SUPPLY INC	P0731710	glyphosate herbicide	7/19/2011	7/19/2011	AP	WP	0101-0607-4266	49.99
V0745570	RUNNINGS SUPPLY INC	P0731710	bypass pruners	7/19/2011	7/19/2011	AP	WP	0101-0607-4265	29.98
V0745570	RUNNINGS SUPPLY INC	P0731233	weed killer	7/13/2011	7/13/2011	AP	WP	0101-0607-4266	18.99
V0750950	RUSHMORE SAFETY	P0730781	gloves/stock	7/13/2011	7/13/2011	AP	WP	0101-0607-4263	35.10
V0750950	RUSHMORE SAFETY	P0730781	sunscreen	7/13/2011	7/13/2011	AP	WP	0101-0607-4269	25.15
V0750950	RUSHMORE SAFETY	P0731548	rain suit & gloves/stock	7/19/2011	7/19/2011	AP	WP	0101-0607-4263	31.50
V0750950	RUSHMORE SAFETY	P0731709	gloves/stock	7/19/2011	7/19/2011	AP	WP	0101-0607-4263	18.00
V0757235	SAM'S CLUB	P0728339	hand soap & trash bags	7/20/2011	7/20/2011	AP	WP	0101-0607-4264	243.10
V0757235	SAM'S CLUB	P0726892	pledge/lysol/sprayaway/garb.ba	7/20/2011	7/20/2011	AP	WP	0101-0607-4264	52.28
V0757235	SAM'S CLUB	P0728228	coffee/creamers/sugar	7/20/2011	7/20/2011	AP	WP	0101-0607-4263	61.24
V0781610	SHERWIN-WILLIAMS	P0730799	1 gal. paint	7/13/2011	7/13/2011	AP	WP	0101-0607-4252	33.19
V0781610	SHERWIN-WILLIAMS	P0730799	rollers/trays/liners	7/13/2011	7/13/2011	AP	WP	0101-0607-4252	25.83
V0781610	SHERWIN-WILLIAMS	P0730799	2 gal. paint	7/13/2011	7/13/2011	AP	WP	0101-0607-4252	58.87
V0781610	SHERWIN-WILLIAMS	P0731711	sandpaper/box of rags	7/20/2011	7/20/2011	AP	WP	0101-0607-4259	43.07
V0781610	SHERWIN-WILLIAMS	P0730568	2 gal. paint	7/11/2011	7/11/2011	AP	WP	0101-0607-4259	72.58
V0790462	SNAP ON TOOLS	P0731549	butterfly impact wrench	7/19/2011	7/19/2011	AP	WP	0101-0607-4265	174.98
V0816451	SOUTH DAKOTA ONE CALL	P0731852	284 LOCATES	7/20/2011	7/20/2011	AP	WP	0101-0607-4225	293.98
V0827580	STATE CHEMICAL MFG CO	P0730783	dump-star/frag.pak	7/13/2011	7/13/2011	AP	WP	0101-0607-4264	348.83
V0835829	STURDEVANT'S AUTO	P0730782	valve asm, brk pres	7/13/2011	7/13/2011	AP	WP	0101-0607-4251	496.23
V0835829	STURDEVANT'S AUTO	P0730782	filters	7/13/2011	7/13/2011	AP	WP	0101-0607-4251	30.08
V0835829	STURDEVANT'S AUTO	P0731543	filters/hyd.coupler/plug	7/19/2011	7/19/2011	AP	WP	0101-0607-4251	79.46
V0835829	STURDEVANT'S AUTO	P0730569	brake rotor/thermoquiet	7/11/2011	7/11/2011	AP	WP	0101-0607-4251	168.33

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V0835829	STURDEVANT'S AUTO	P0730569	elect.module assembly	7/11/2011	7/11/2011	AP	WP	0101-0607-4251	633.96
V0835829	STURDEVANT'S AUTO	P0730569	core	7/11/2011	7/11/2011	AP	WP	0101-0607-4251	50.00
V0845237	TENNIS UNIVERSAL INC	P0730784	pourable elastic crack filler	7/13/2011	7/13/2011	AP	WP	0101-0607-4254	69.60
V0856300	TITAN MACHINERY	P0730801	eng. filter	7/13/2011	7/13/2011	AP	WP	0101-0607-4253	72.08
V0874200	TWILIGHT FIRST AID &	P0730802	bandages/firs aid supplies	7/13/2011	7/13/2011	AP	WP	0101-0607-4269	187.79
V0885636	VAN DIEST SUPPLY	P0729438	cases 150 day altosid	7/12/2011	7/12/2011	AP	WP	0101-0607-4626	3,946.80
V0890180	VERIZON WIRELESS	P0729691	863-0070 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	43.38
V0890180	VERIZON WIRELESS	P0729691	593-2148 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	593-2426 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	593-2821 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	593-2899 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	593-2926 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	593-2927 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	593-3915 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	863-0079 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	36.10
V0890180	VERIZON WIRELESS	P0729691	877-6102 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	877-6103 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	36.54
V0890180	VERIZON WIRELESS	P0729691	484-0540 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	484-2142 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.16
V0890180	VERIZON WIRELESS	P0729691	431-4244 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	430-7904 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	36.37
V0890180	VERIZON WIRELESS	P0729691	390-6535 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-2459 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-0132 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-1335 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	37.12
V0890180	VERIZON WIRELESS	P0729691	484-2765 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.16
V0890180	VERIZON WIRELESS	P0729691	484-2766 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	484-5951 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0607-4281	31.16
V0906159	WARNE CHEMICAL &	P0730787	crack & crevice spraying/quote	7/14/2011	7/14/2011	AP	WP	0101-0607-4225	5,750.00
V0906159	WARNE CHEMICAL &	P0730787	spraying add.area/W.Blvd	7/14/2011	7/14/2011	AP	WP	0101-0607-4225	35.00
V0936710	WHISLER BEARING	P0731713	oil seals	7/19/2011	7/19/2011	AP	WP	0101-0607-4253	27.06
<b>Cost Center: 0607</b>								<b>Total:</b>	<u>46,129.90</u>

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**Bill List by Cost Center for Council Agenda**

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0001350	A-1 DRAIN MASTERS	P0728720	SNAKED 1 MOP SINK AND 1	6/16/2011	6/16/2011	AP	WP	0101-0609-4255	120.00
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	39.10
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	7.83
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	11.49
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	13.79
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	20.23
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	11.49
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	153.39
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	36.15
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	45.57
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	23.27
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	28.14
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	34.97
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	10.45
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	8.58
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	15.28
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	16.73
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	21.94
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	18.48
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	19.76
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	6.85
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	88.59
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	50.37
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	22.08
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	20.56
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	22.15
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	6.35
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	19.96
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	22.94
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	4.00
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	4.00
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	6.74
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	8.77



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V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	35.86
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	3.47
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	4.00
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	4.00
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	5.87
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	14.13
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	19.05
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	21.90
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CDV	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	53.86
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	38.57
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	16.82
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	23.55
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	24.48
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	196.86
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	8.95
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	20.14
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	13.49
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	315.65
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	9.19
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	9.98
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	10.96
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	21.35
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	30.46
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	61.83
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	4.00
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	8.77
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	21.38
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	25.83
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	14.58
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	76.44
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	99.28
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	40.42
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	24.86
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	18.99
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	9.36

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V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	11.98
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	26.96
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	116.65
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	131.63
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	8.76
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	9.49
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	9.94
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	18.94
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	28.96
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	15.54
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	12.46
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	22.94
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	28.97
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	29.81
V0016329	AMAZON.COM INC	P0728916	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	5.99
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	162.56
V0016329	AMAZON.COM INC	P0728916	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	9.50
V0016329	AMAZON.COM INC	P0728916	NONE	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	0.00
V0016329	AMAZON.COM INC	P0728916	CORR-COST OF DVD PRVSLY PD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	-39.10
V0043053	AUDIO GO	P0728918	BOOKS/ON CD	6/17/2011	6/17/2011	AP	WP	0101-0609-4341	563.21
V0043053	AUDIO GO	P0728917	BOOKS/ON CD	6/17/2011	6/17/2011	AP	WP	0101-0609-4341	654.23
V0043053	AUDIO GO	P0728919	BOOKS/ON CD	6/17/2011	6/17/2011	AP	WP	0101-0609-4341	55.97
V0054985	BASLER PRINTING	P0726205	WHITE ENVELOPES	6/9/2011	6/9/2011	AP	WP	0101-0609-4261	148.00
V0054985	BASLER PRINTING	P0726205	FREIGHT	6/9/2011	6/9/2011	AP	WP	0101-0609-4261	5.25
V0066506	BEST BUSINESS PROD. INC	P0728807	IR2270 MAINTENANCE 0611111-0710	6/16/2011	6/16/2011	AP	WP	0101-0609-4253	23.81
V0074730	BLACK HILLS CHEMICAL	P0730502	KRT30 HOUSEHOLD ROLL TOWEL	7/6/2011	7/6/2011	AP	WP	0101-0609-4264	39.75
V0074730	BLACK HILLS CHEMICAL	P0729470	GALLON 4X1 NABC NON-ACID	6/23/2011	6/23/2011	AP	WP	0101-0609-4264	52.12
V0074730	BLACK HILLS CHEMICAL	P0729470	DUBLSOFT OPTICORE TISSUE	6/23/2011	6/23/2011	AP	WP	0101-0609-4264	188.97
V0074730	BLACK HILLS CHEMICAL	P0729470	HOUSEHOLD ROLL TOWEL	6/23/2011	6/23/2011	AP	WP	0101-0609-4264	44.63
V0074730	BLACK HILLS CHEMICAL	P0729470	BUTTERCREAM AIR FRESHNER	6/23/2011	6/23/2011	AP	WP	0101-0609-4264	103.04
V0074730	BLACK HILLS CHEMICAL	P0729470	HOUSEHOLD ROLL TOWEL	6/23/2011	6/23/2011	AP	WP	0101-0609-4264	39.75
V0074730	BLACK HILLS CHEMICAL	P0729470	PH4 VAC BAGS 15"	6/23/2011	6/23/2011	AP	WP	0101-0609-4264	56.28
V0074730	BLACK HILLS CHEMICAL	P0729470	FREIGHT	6/23/2011	6/23/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0729316	GALLON 4X1 FAST & EASY GLASS	6/22/2011	6/22/2011	AP	WP	0101-0609-4264	20.80
V0074730	BLACK HILLS CHEMICAL	P0729316	15 GAL BLK	6/22/2011	6/22/2011	AP	WP	0101-0609-4264	27.95

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V0074730	BLACK HILLS CHEMICAL	P0729316	GALLON 4X1 NABC NON ACID	6/22/2011	6/22/2011	AP	WP	0101-0609-4264	13.03
V0074730	BLACK HILLS CHEMICAL	P0729316	LATEX POWDER FREE GLOVE	6/22/2011	6/22/2011	AP	WP	0101-0609-4264	22.14
V0074730	BLACK HILLS CHEMICAL	P0729316	2 PLY FACIAL TISSUE CUBE	6/22/2011	6/22/2011	AP	WP	0101-0609-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0729316	DUBLSOFT OPTICORE TISSUE	6/22/2011	6/22/2011	AP	WP	0101-0609-4264	188.97
V0074730	BLACK HILLS CHEMICAL	P0730502	TORK ADVANCED ROLL TOWEL	7/6/2011	7/6/2011	AP	WP	0101-0609-4264	61.98
V0074730	BLACK HILLS CHEMICAL	P0730502	QUART 12X1 RTU CONSUME BI	7/6/2011	7/6/2011	AP	WP	0101-0609-4264	37.08
V0074730	BLACK HILLS CHEMICAL	P0730502	FREIGHT	7/6/2011	7/6/2011	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0728723	SANI WIPE	6/16/2011	6/16/2011	AP	WP	0101-0609-4264	155.88
V0074730	BLACK HILLS CHEMICAL	P0728723	DUBLSOFT OPTICORE TISSUE	6/16/2011	6/16/2011	AP	WP	0101-0609-4264	125.98
V0074730	BLACK HILLS CHEMICAL	P0728723	TORK ADVANCED ROLL TOWEL	6/16/2011	6/16/2011	AP	WP	0101-0609-4264	119.90
V0074730	BLACK HILLS CHEMICAL	P0728723	5 GAL DAMP MOP FLOOR	6/16/2011	6/16/2011	AP	WP	0101-0609-4264	89.98
V0074730	BLACK HILLS CHEMICAL	P0728723	FREIGHT	6/16/2011	6/16/2011	AP	WP	0101-0609-4264	3.99
V0078377	BLACK HILLS PIZZA	P0728462	PIZZA FOR SUMMER READING	6/16/2011	6/16/2011	AP	WP	0101-0609-4263	44.95
V0078377	BLACK HILLS PIZZA	P0728462	DELIVERY FEE	6/16/2011	6/16/2011	AP	WP	0101-0609-4263	2.00
V0079873	BLACK HILLS SECURITY &	P0729666	CHECK PANIC BUTTON	6/27/2011	6/27/2011	AP	WP	0101-0609-4253	142.50
V0079873	BLACK HILLS SECURITY &	P0729666	MATERIALS REPLACED	6/27/2011	6/27/2011	AP	WP	0101-0609-4253	29.85
V0079873	BLACK HILLS SECURITY &	P0729666	EXCISE TAX	6/27/2011	6/27/2011	AP	WP	0101-0609-4253	3.52
V0087425	BORDERS INC	P0729991	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	30.38
V0087425	BORDERS INC	P0729991	DVD	6/29/2011	6/29/2011	AP	WP	0101-0609-4346	17.99
V0087425	BORDERS INC	P0729992	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	35.16
V0087425	BORDERS INC	P0728922	BOOKS/ON CD	6/17/2011	6/17/2011	AP	WP	0101-0609-4341	138.96
V0087425	BORDERS INC	P0728922	DVD	6/17/2011	6/17/2011	AP	WP	0101-0609-4346	69.97
V0087425	BORDERS INC	P0729113	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	124.97
V0087425	BORDERS INC	P0729114	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	70.30
V0087425	BORDERS INC	P0730100	BOOKS/ON CD	7/1/2011	7/1/2011	AP	WP	0101-0609-4341	186.97
V0087425	BORDERS INC	P0730100	DVD	7/1/2011	7/1/2011	AP	WP	0101-0609-4346	130.90
V0087425	BORDERS INC	P0728003	BOOKS/ON CD	6/8/2011	6/8/2011	AP	WP	0101-0609-4341	57.14
V0087425	BORDERS INC	P0728003	DVD	6/8/2011	6/8/2011	AP	WP	0101-0609-4346	44.97
V0087425	BORDERS INC	P0728002	BOOKS/ON CD	6/8/2011	6/8/2011	AP	WP	0101-0609-4341	39.95
V0087425	BORDERS INC	P0728001	BOOKS/ON CD	6/8/2011	6/8/2011	AP	WP	0101-0609-4341	19.96
V0087425	BORDERS INC	P0728000	DVD	6/8/2011	6/8/2011	AP	WP	0101-0609-4346	7.99
V0087425	BORDERS INC	P0728000	BOOKS/ON CD	6/8/2011	6/8/2011	AP	WP	0101-0609-4341	64.31
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0609-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0609-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0609-4270	50.00

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V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0609-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0609-4270	50.00
V0188480	DAKOTA BUSINESS	P0727996	KONICA BUZHUB C220_C320	6/8/2011	6/8/2011	AP	WP	0101-0609-4253	816.50
V0188480	DAKOTA BUSINESS	P0727939	BIZHUB 200 ADULT COPIES MAY	6/8/2011	6/8/2011	AP	WP	0101-0609-4261	18.77
V0188480	DAKOTA BUSINESS	P0727939	BIZHUB 200 YOUTH COPIES MAY	6/8/2011	6/8/2011	AP	WP	0101-0609-4261	6.71
V0188480	DAKOTA BUSINESS	P0727939	BIZHUB 200 MAINTENANCE JUNE	6/8/2011	6/8/2011	AP	WP	0101-0609-4253	52.80
V0188480	DAKOTA BUSINESS	P0730312	BIZHUB200 MAINTENANCE	7/5/2011	7/5/2011	AP	WP	0101-0609-4253	52.80
V0188480	DAKOTA BUSINESS	P0730312	BIZHUB200 A COPIES 060111-0630	7/5/2011	7/5/2011	AP	WP	0101-0609-4261	26.94
V0188480	DAKOTA BUSINESS	P0730312	BIZHUB200 Y COPIES 060111-0630	7/5/2011	7/5/2011	AP	WP	0101-0609-4261	9.16
V0188480	DAKOTA BUSINESS	P0728083	BIZHUB C220 C360 MAINTENANCE	6/16/2011	6/16/2011	AP	WP	0101-0609-4244	816.50
V0188480	DAKOTA BUSINESS	P0728083	CORR-COST	6/16/2011	6/16/2011	AP	WP	0101-0609-4244	-0.01
V0188480	DAKOTA BUSINESS	P0728083	BIZHUB C220 B/W COPIES 050811-	6/16/2011	6/16/2011	AP	WP	0101-0609-4261	4.86
V0188480	DAKOTA BUSINESS	P0728083	BIZHUB C220 COLOR COPIES 05081	6/16/2011	6/16/2011	AP	WP	0101-0609-4261	50.45
V0188480	DAKOTA BUSINESS	P0728083	BIZHUB C360 BLACK COPIES 05081	6/16/2011	6/16/2011	AP	WP	0101-0609-4261	114.99
V0188480	DAKOTA BUSINESS	P0728083	BIZHUB C360 COLOR COPIES 05081	6/16/2011	6/16/2011	AP	WP	0101-0609-4261	739.98
V0189940	DAKOTA LEASING	P0729363	BIZHUB200 LEASE JULY 2011	6/22/2011	6/22/2011	AP	WP	0101-0609-4244	275.49
V0200700	DENNIS SUPPLY	P0729068	24x24x1PLEATED FILTER	6/21/2011	6/21/2011	AP	WP	0101-0609-4264	46.20
V0200700	DENNIS SUPPLY	P0729068	24X24X1 PLEATED FILTER	6/21/2011	6/21/2011	AP	WP	0101-0609-4264	36.24
V0200700	DENNIS SUPPLY	P0729068	19" BROWNING BELT	6/21/2011	6/21/2011	AP	WP	0101-0609-4253	4.22
V0200700	DENNIS SUPPLY	P0729068	20" BROWNING BELT	6/21/2011	6/21/2011	AP	WP	0101-0609-4253	4.22
V0200700	DENNIS SUPPLY	P0728464	SUPERGRIP BROWNING BELT 41"	6/16/2011	6/16/2011	AP	WP	0101-0609-4253	11.52
V0202805	DIAMOND VOGEL PAINT	P0724378	WEATHER PLATE EXT SATIN	6/8/2011	6/8/2011	AP	WP	0101-0609-4252	140.05
V0185545	DRAGONS ARE TOO	P0728804	SUMMER READING	6/16/2011	6/16/2011	AP	WP	0101-0609-4225	500.00
V0222379	EASYPERMIT POSTAGE	P0729359	ACCOUNT SUMMARY	6/22/2011	6/22/2011	AP	WP	0101-0609-4261	558.38
V0295993	GEORGES VACUUM SALES	P0730499	REPAIR LINDHAUS	7/6/2011	7/6/2011	AP	WP	0101-0609-4253	50.00
V0306348	GOTCHA COVERED	P0729362	LAF GENESIS SHADE SUN SCREEN	6/29/2011	6/29/2011	AP	WP	0101-0609-4296	447.36
V0306348	GOTCHA COVERED	P0729362	INSTALLATION	6/29/2011	6/29/2011	AP	WP	0101-0609-4296	45.00
V0356809	HEWLETT PACKARD	P0728728	HP DESIGNJET 130R PRINTER	7/6/2011	7/6/2011	AP	WP	0101-0609-4295	1,181.00
V0359293	HIGHMARK FCU PARKING	P0728084	LEASED PARKING JULY 2011	6/9/2011	6/9/2011	AP	WP	0101-0609-4246	224.00
V0359293	HIGHMARK FCU PARKING	P0728084	LEASED PARKING AUGUST 2011	6/9/2011	6/9/2011	AP	WP	0101-0609-4246	224.00
V0359293	HIGHMARK FCU PARKING	P0728084	LEASED PARKING SEPTEMBER	6/9/2011	6/9/2011	AP	WP	0101-0609-4246	224.00
V0386560	INDIAN LIFE NEWSPAPER	P0728082	SUBSCRIPTION	6/9/2011	6/9/2011	AP	WP	0101-0609-4293	18.00
V0394580	INGRAM LIBRARY SVCS	P0729898	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	17.42
V0394580	INGRAM LIBRARY SVCS	P0729899	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	19.67
V0394580	INGRAM LIBRARY SVCS	P0729900	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	37.93

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V0394580	INGRAM LIBRARY SVCS	P0729901	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	24.67
V0394580	INGRAM LIBRARY SVCS	P0729902	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	17.68
V0394580	INGRAM LIBRARY SVCS	P0729903	PROCESSING	6/29/2011	6/29/2011	AP	WP	0101-0609-4342	10.26
V0394580	INGRAM LIBRARY SVCS	P0729883	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	77.88
V0394580	INGRAM LIBRARY SVCS	P0729884	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	90.84
V0394580	INGRAM LIBRARY SVCS	P0729885	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	66.90
V0394580	INGRAM LIBRARY SVCS	P0729886	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	39.43
V0394580	INGRAM LIBRARY SVCS	P0729887	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	19.31
V0394580	INGRAM LIBRARY SVCS	P0729888	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	23.07
V0394580	INGRAM LIBRARY SVCS	P0729889	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	21.47
V0394580	INGRAM LIBRARY SVCS	P0729890	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	7.57
V0394580	INGRAM LIBRARY SVCS	P0729891	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	17.09
V0394580	INGRAM LIBRARY SVCS	P0729892	PROCESSING	6/29/2011	6/29/2011	AP	WP	0101-0609-4342	38.96
V0394580	INGRAM LIBRARY SVCS	P0729893	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	23.91
V0394580	INGRAM LIBRARY SVCS	P0729894	PROCESSING	6/29/2011	6/29/2011	AP	WP	0101-0609-4342	1.34
V0394580	INGRAM LIBRARY SVCS	P0729895	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	30.71
V0394580	INGRAM LIBRARY SVCS	P0729896	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	13.38
V0394580	INGRAM LIBRARY SVCS	P0729897	PROCESSING	6/29/2011	6/29/2011	AP	WP	0101-0609-4342	4.82
V0394580	INGRAM LIBRARY SVCS	P0729413	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	18.08
V0394580	INGRAM LIBRARY SVCS	P0729414	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	16.50
V0394580	INGRAM LIBRARY SVCS	P0729415	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	53.71
V0394580	INGRAM LIBRARY SVCS	P0729416	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	11.26
V0394580	INGRAM LIBRARY SVCS	P0729508	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	33.08
V0394580	INGRAM LIBRARY SVCS	P0729509	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	9.05
V0394580	INGRAM LIBRARY SVCS	P0729417	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	12.85
V0394580	INGRAM LIBRARY SVCS	P0729418	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	16.69
V0394580	INGRAM LIBRARY SVCS	P0729506	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	437.71
V0394580	INGRAM LIBRARY SVCS	P0729507	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	35.40
V0394580	INGRAM LIBRARY SVCS	P0729409	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	33.08
V0394580	INGRAM LIBRARY SVCS	P0729410	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	5.30
V0394580	INGRAM LIBRARY SVCS	P0729510	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	116.42
V0394580	INGRAM LIBRARY SVCS	P0729511	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	8.28
V0394580	INGRAM LIBRARY SVCS	P0729512	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	85.47
V0394580	INGRAM LIBRARY SVCS	P0729513	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	16.76
V0394580	INGRAM LIBRARY SVCS	P0729419	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	8.04

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V0394580	INGRAM LIBRARY SVCS	P0729394	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	25.08
V0394580	INGRAM LIBRARY SVCS	P0729395	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	3.55
V0394580	INGRAM LIBRARY SVCS	P0729388	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	45.05
V0394580	INGRAM LIBRARY SVCS	P0729389	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	65.68
V0394580	INGRAM LIBRARY SVCS	P0729390	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	748.32
V0394580	INGRAM LIBRARY SVCS	P0727391	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	90.24
V0394580	INGRAM LIBRARY SVCS	P0729396	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	87.75
V0394580	INGRAM LIBRARY SVCS	P0729397	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	73.84
V0394580	INGRAM LIBRARY SVCS	P0729398	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	35.37
V0394580	INGRAM LIBRARY SVCS	P0729399	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	144.47
V0394580	INGRAM LIBRARY SVCS	P0729400	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	50.31
V0394580	INGRAM LIBRARY SVCS	P0729401	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	26.70
V0394580	INGRAM LIBRARY SVCS	P0729402	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	142.64
V0394580	INGRAM LIBRARY SVCS	P0729403	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	191.70
V0394580	INGRAM LIBRARY SVCS	P0729404	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	100.40
V0394580	INGRAM LIBRARY SVCS	P0729405	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	8.94
V0394580	INGRAM LIBRARY SVCS	P0729406	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	87.02
V0394580	INGRAM LIBRARY SVCS	P0729407	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	13.74
V0394580	INGRAM LIBRARY SVCS	P0729408	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0729411	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	18.66
V0394580	INGRAM LIBRARY SVCS	P0729412	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	34.27
V0394580	INGRAM LIBRARY SVCS	P0729392	BOOKS/ON CD	6/23/2011	6/23/2011	AP	WP	0101-0609-4341	30.33
V0394580	INGRAM LIBRARY SVCS	P0729393	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	4.30
V0394580	INGRAM LIBRARY SVCS	P0730587	PROCESSING	7/6/2011	7/6/2011	AP	WP	0101-0609-4342	180.36
V0394580	INGRAM LIBRARY SVCS	P0730588	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	772.24
V0394580	INGRAM LIBRARY SVCS	P0730589	PROCESSING	7/6/2011	7/6/2011	AP	WP	0101-0609-4342	90.80
V0394580	INGRAM LIBRARY SVCS	P0730585	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	16.00
V0394580	INGRAM LIBRARY SVCS	P0730510	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	41.10
V0394580	INGRAM LIBRARY SVCS	P0730582	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0730583	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	14.33
V0394580	INGRAM LIBRARY SVCS	P0730584	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	10.44
V0394580	INGRAM LIBRARY SVCS	P0730511	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	87.07
V0394580	INGRAM LIBRARY SVCS	P0730512	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	61.46
V0394580	INGRAM LIBRARY SVCS	P0730513	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	161.59
V0394580	INGRAM LIBRARY SVCS	P0730514	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	48.39

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V0394580	INGRAM LIBRARY SVCS	P0728085	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	31.37
V0394580	INGRAM LIBRARY SVCS	P0728086	PROCESSING	6/9/2011	6/9/2011	AP	WP	0101-0609-4342	8.25
V0394580	INGRAM LIBRARY SVCS	P0728124	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	53.94
V0394580	INGRAM LIBRARY SVCS	P0728125	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	84.94
V0394580	INGRAM LIBRARY SVCS	P0728126	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	5.22
V0394580	INGRAM LIBRARY SVCS	P0728127	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	138.47
V0394580	INGRAM LIBRARY SVCS	P0728128	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	6.38
V0394580	INGRAM LIBRARY SVCS	P0728129	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	143.50
V0394580	INGRAM LIBRARY SVCS	P0728130	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	44.63
V0394580	INGRAM LIBRARY SVCS	P0728131	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	27.31
V0394580	INGRAM LIBRARY SVCS	P0728132	PROCESSING	6/9/2011	6/9/2011	AP	WP	0101-0609-4342	50.49
V0394580	INGRAM LIBRARY SVCS	P0728142	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	31.89
V0394580	INGRAM LIBRARY SVCS	P0730175	BOOKS/ON CD	7/5/2011	7/5/2011	AP	WP	0101-0609-4341	1,092.15
V0394580	INGRAM LIBRARY SVCS	P0730173	BOOKS/ON CD	7/1/2011	7/1/2011	AP	WP	0101-0609-4341	30.93
V0394580	INGRAM LIBRARY SVCS	P0730174	BOOKS/ON CD	7/1/2011	7/1/2011	AP	WP	0101-0609-4341	31.80
V0394580	INGRAM LIBRARY SVCS	P0730176	PROCESSING	7/1/2011	7/1/2011	AP	WP	0101-0609-4342	92.22
V0394580	INGRAM LIBRARY SVCS	P0730162	BOOKS/ON CD	7/1/2011	7/1/2011	AP	WP	0101-0609-4341	17.17
V0394580	INGRAM LIBRARY SVCS	P0730163	BOOKS/ON CD	7/1/2011	7/1/2011	AP	WP	0101-0609-4341	34.51
V0394580	INGRAM LIBRARY SVCS	P0730169	BOOKS/ON CD	7/1/2011	7/1/2011	AP	WP	0101-0609-4341	17.87
V0394580	INGRAM LIBRARY SVCS	P0730170	BOOKS/ON CD	7/1/2011	7/1/2011	AP	WP	0101-0609-4341	5.71
V0394580	INGRAM LIBRARY SVCS	P0730171	PROCESSING	7/1/2011	7/1/2011	AP	WP	0101-0609-4342	10.37
V0394580	INGRAM LIBRARY SVCS	P0730177	BOOKS/ON CD	7/1/2011	7/1/2011	AP	WP	0101-0609-4341	82.34
V0394580	INGRAM LIBRARY SVCS	P0730178	PROCESSING	7/1/2011	7/1/2011	AP	WP	0101-0609-4342	1.90
V0394580	INGRAM LIBRARY SVCS	P0730165	BOOKS/ON CD	7/1/2011	7/1/2011	AP	WP	0101-0609-4341	11.94
V0394580	INGRAM LIBRARY SVCS	P0730172	PROCESSING	7/1/2011	7/1/2011	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0728091	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	41.53
V0394580	INGRAM LIBRARY SVCS	P0728138	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	16.96
V0394580	INGRAM LIBRARY SVCS	P0728162	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	24.97
V0394580	INGRAM LIBRARY SVCS	P0728163	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	21.94
V0394580	INGRAM LIBRARY SVCS	P0728164	PROCESSING	6/9/2011	6/9/2011	AP	WP	0101-0609-4342	5.10
V0394580	INGRAM LIBRARY SVCS	P0728139	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	6.70
V0394580	INGRAM LIBRARY SVCS	P0728140	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	29.71
V0394580	INGRAM LIBRARY SVCS	P0728141	PROCESSING	6/9/2011	6/9/2011	AP	WP	0101-0609-4342	2.68
V0394580	INGRAM LIBRARY SVCS	P0728136	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	17.83
V0394580	INGRAM LIBRARY SVCS	P0728137	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	11.87

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V0394580	INGRAM LIBRARY SVCS	P0728155	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	1,094.01
V0394580	INGRAM LIBRARY SVCS	P0728092	PROCESSING	6/9/2011	6/9/2011	AP	WP	0101-0609-4342	4.30
V0394580	INGRAM LIBRARY SVCS	P0728135	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	35.72
V0394580	INGRAM LIBRARY SVCS	P0728160	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	65.40
V0394580	INGRAM LIBRARY SVCS	P0728161	PROCESSING	6/9/2011	6/9/2011	AP	WP	0101-0609-4342	13.64
V0394580	INGRAM LIBRARY SVCS	P0728088	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	20.54
V0394580	INGRAM LIBRARY SVCS	P0728089	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0728153	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	10.36
V0394580	INGRAM LIBRARY SVCS	P0728151	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	4.64
V0394580	INGRAM LIBRARY SVCS	P0728152	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	55.98
V0394580	INGRAM LIBRARY SVCS	P0728144	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	19.82
V0394580	INGRAM LIBRARY SVCS	P0728145	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	69.28
V0394580	INGRAM LIBRARY SVCS	P0728146	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	207.88
V0394580	INGRAM LIBRARY SVCS	P0728147	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	11.33
V0394580	INGRAM LIBRARY SVCS	P0728148	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	31.18
V0394580	INGRAM LIBRARY SVCS	P0728149	PROCESSING	6/9/2011	6/9/2011	AP	WP	0101-0609-4342	38.09
V0394580	INGRAM LIBRARY SVCS	P0728150	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	10.35
V0394580	INGRAM LIBRARY SVCS	P0728159	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	34.09
V0394580	INGRAM LIBRARY SVCS	P0728158	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	11.13
V0394580	INGRAM LIBRARY SVCS	P0728143	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	33.51
V0394580	INGRAM LIBRARY SVCS	P0728157	PROCESSING	6/9/2011	6/9/2011	AP	WP	0101-0609-4342	115.85
V0394580	INGRAM LIBRARY SVCS	P0728154	PROCESSING	6/9/2011	6/9/2011	AP	WP	0101-0609-4342	4.04
V0394580	INGRAM LIBRARY SVCS	P0728087	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	6.01
V0394580	INGRAM LIBRARY SVCS	P0728090	PROCESSING	6/9/2011	6/9/2011	AP	WP	0101-0609-4342	2.94
V0394580	INGRAM LIBRARY SVCS	P0728133	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	42.13
V0394580	INGRAM LIBRARY SVCS	P0728134	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4342	2.68
V0394580	INGRAM LIBRARY SVCS	P0728156	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	5.69
V0394580	INGRAM LIBRARY SVCS	P0730531	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	648.17
V0394580	INGRAM LIBRARY SVCS	P0730530	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	47.55
V0394580	INGRAM LIBRARY SVCS	P0730529	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	16.74
V0394580	INGRAM LIBRARY SVCS	P0730586	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	1,542.03
V0394580	INGRAM LIBRARY SVCS	P0730532	PROCESSING	7/6/2011	7/6/2011	AP	WP	0101-0609-4342	42.99
V0394580	INGRAM LIBRARY SVCS	P0730527	PROCESSING	7/6/2011	7/6/2011	AP	WP	0101-0609-4342	4.98
V0394580	INGRAM LIBRARY SVCS	P0730535	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	16.19
V0394580	INGRAM LIBRARY SVCS	P0730536	PROCESSING	7/6/2011	7/6/2011	AP	WP	0101-0609-4342	1.34



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V0394580	INGRAM LIBRARY SVCS	P0730528	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	21.47
V0394580	INGRAM LIBRARY SVCS	P0730533	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	16.19
V0394580	INGRAM LIBRARY SVCS	P0730534	PROCESSING	7/6/2011	7/6/2011	AP	WP	0101-0609-4342	0.80
V0394580	INGRAM LIBRARY SVCS	P0730524	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	21.51
V0394580	INGRAM LIBRARY SVCS	P0730525	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	37.52
V0394580	INGRAM LIBRARY SVCS	P0730526	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	12.32
V0394580	INGRAM LIBRARY SVCS	P0730515	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	64.41
V0394580	INGRAM LIBRARY SVCS	P0730516	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	44.61
V0394580	INGRAM LIBRARY SVCS	P0730517	PROCESSING	7/6/2011	7/6/2011	AP	WP	0101-0609-4342	28.00
V0394580	INGRAM LIBRARY SVCS	P0730518	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	36.12
V0394580	INGRAM LIBRARY SVCS	P0730519	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	15.59
V0394580	INGRAM LIBRARY SVCS	P0730520	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	13.90
V0394580	INGRAM LIBRARY SVCS	P0730521	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	40.13
V0394580	INGRAM LIBRARY SVCS	P0730522	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	4.52
V0394580	INGRAM LIBRARY SVCS	P0730523	PROCESSING	7/6/2011	7/6/2011	AP	WP	0101-0609-4342	6.53
V0394580	INGRAM LIBRARY SVCS	P0728680	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	90.89
V0394580	INGRAM LIBRARY SVCS	P0728681	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	86.30
V0394580	INGRAM LIBRARY SVCS	P0728682	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	26.89
V0394580	INGRAM LIBRARY SVCS	P0728683	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	165.80
V0394580	INGRAM LIBRARY SVCS	P0728684	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	33.11
V0394580	INGRAM LIBRARY SVCS	P0728686	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	27.56
V0394580	INGRAM LIBRARY SVCS	P0728687	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	12.78
V0394580	INGRAM LIBRARY SVCS	P0728689	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	27.37
V0394580	INGRAM LIBRARY SVCS	P0728690	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	9.23
V0394580	INGRAM LIBRARY SVCS	P0728730	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	24.37
V0394580	INGRAM LIBRARY SVCS	P0728731	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	11.88
V0394580	INGRAM LIBRARY SVCS	P0728724	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	22.84
V0394580	INGRAM LIBRARY SVCS	P0728726	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	12.60
V0394580	INGRAM LIBRARY SVCS	P0728685	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	44.54
V0394580	INGRAM LIBRARY SVCS	P0728688	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	4.02
V0394580	INGRAM LIBRARY SVCS	P0728691	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	2.44
V0394580	INGRAM LIBRARY SVCS	P0728732	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	1.35
V0394580	INGRAM LIBRARY SVCS	P0728725	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	70.32
V0394580	INGRAM LIBRARY SVCS	P0728727	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	11.00
V0420650	JOHNSON CONTROLS INC	P0730509	LABOR REPLACED MOTOR ON	7/6/2011	7/6/2011	AP	WP	0101-0609-4253	184.00

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V0420650	JOHNSON CONTROLS INC	P0730509	MATERIALS PVC EL	7/6/2011	7/6/2011	AP	WP	0101-0609-4253	0.76
V0420650	JOHNSON CONTROLS INC	P0730509	MATERIALS MOTOR BRACKET	7/6/2011	7/6/2011	AP	WP	0101-0609-4253	23.24
V0420650	JOHNSON CONTROLS INC	P0730509	DISPOSAL, ENVRONMENTAL &	7/6/2011	7/6/2011	AP	WP	0101-0609-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0730509	MILEAGE	7/6/2011	7/6/2011	AP	WP	0101-0609-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0730508	LABOR-CHILLER IN ALARM,	7/6/2011	7/6/2011	AP	WP	0101-0609-4253	552.00
V0420650	JOHNSON CONTROLS INC	P0730508	DISPOSAL, ENVIRONMENTAL &	7/6/2011	7/6/2011	AP	WP	0101-0609-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0730508	MILEAGE	7/6/2011	7/6/2011	AP	WP	0101-0609-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0730509	MATERIALS MOTOR	7/6/2011	7/6/2011	AP	WP	0101-0609-4253	265.60
V0420650	JOHNSON CONTROLS INC	P0730509	MATERIALS CAPACITOR	7/6/2011	7/6/2011	AP	WP	0101-0609-4253	4.72
V0420650	JOHNSON CONTROLS INC	P0727989	REPAIR ACTUATOR ON SMALL	6/8/2011	6/8/2011	AP	WP	0101-0609-4253	138.00
V0420650	JOHNSON CONTROLS INC	P0727989	MILEAGE	6/8/2011	6/8/2011	AP	WP	0101-0609-4253	15.00
V0459659	KNECHT HOME CENTER	P0727992	HITACHI 18V LITHIUM COMBO	6/8/2011	6/8/2011	AP	WP	0101-0609-4261	154.99
V0459659	KNECHT HOME CENTER	P0727991	GROMMET KIT 3/8 HOLE	6/8/2011	6/8/2011	AP	WP	0101-0609-4264	9.02
V0459659	KNECHT HOME CENTER	P0727991	GROMMET 3/8 REFILL 24PK	6/8/2011	6/8/2011	AP	WP	0101-0609-4264	4.27
V0459659	KNECHT HOME CENTER	P0727999	WALPLATE CHR M STL 1 BLANK	6/8/2011	6/8/2011	AP	WP	0101-0609-4261	2.65
V0459659	KNECHT HOME CENTER	P0727999	WALPLATE 1G BLANK IVY	6/8/2011	6/8/2011	AP	WP	0101-0609-4261	0.45
V0459659	KNECHT HOME CENTER	P0727999	PHONE/CABLE WALPLATE	6/8/2011	6/8/2011	AP	WP	0101-0609-4261	0.45
V0459659	KNECHT HOME CENTER	P0727999	WALPLATE 1G BLANK WHT	6/8/2011	6/8/2011	AP	WP	0101-0609-4261	1.35
V0459659	KNECHT HOME CENTER	P0727999	TIES CABLE 15" BLACK 100 PACK	6/8/2011	6/8/2011	AP	WP	0101-0609-4261	14.24
V0459659	KNECHT HOME CENTER	P0727999	WALPLATE CHR M STL 1 BLANK	6/8/2011	6/8/2011	AP	WP	0101-0609-4261	2.65
V0459659	KNECHT HOME CENTER	P0730310	ROUNDUP RTU	7/5/2011	7/5/2011	AP	WP	0101-0609-4264	9.99
V0459659	KNECHT HOME CENTER	P0730310	INSECT CONTROL	7/5/2011	7/5/2011	AP	WP	0101-0609-4264	11.99
V0459659	KNECHT HOME CENTER	P0730310	BULB FLUOR	7/5/2011	7/5/2011	AP	WP	0101-0609-4252	13.28
V0550950	MIDWEST TAPE EXCHANG	P0729471	DVD	6/23/2011	6/23/2011	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANG	P0729471	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANG	P0729472	DVD	6/23/2011	6/23/2011	AP	WP	0101-0609-4346	14.99
V0550950	MIDWEST TAPE EXCHANG	P0729472	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANG	P0729473	DVD	6/23/2011	6/23/2011	AP	WP	0101-0609-4346	11.24
V0550950	MIDWEST TAPE EXCHANG	P0729473	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANG	P0729474	DVD	6/23/2011	6/23/2011	AP	WP	0101-0609-4346	117.66
V0550950	MIDWEST TAPE EXCHANG	P0729474	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	26.00
V0550950	MIDWEST TAPE EXCHANG	P0729475	DVD	6/23/2011	6/23/2011	AP	WP	0101-0609-4346	580.09
V0550950	MIDWEST TAPE EXCHANG	P0729475	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	116.85
V0550950	MIDWEST TAPE EXCHANG	P0729476	DVD	6/23/2011	6/23/2011	AP	WP	0101-0609-4346	20.24
V0550950	MIDWEST TAPE EXCHANG	P0729476	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	2.85

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V0550950	MIDWEST TAPE EXCHANGE	P0729477	DVD	6/23/2011	6/23/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0729477	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0729478	DVD	6/23/2011	6/23/2011	AP	WP	0101-0609-4346	41.23
V0550950	MIDWEST TAPE EXCHANGE	P0729478	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0729479	DVD	6/23/2011	6/23/2011	AP	WP	0101-0609-4346	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0729479	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0729480	DVD	6/23/2011	6/23/2011	AP	WP	0101-0609-4346	42.73
V0550950	MIDWEST TAPE EXCHANGE	P0729480	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0729481	DVD	6/23/2011	6/23/2011	AP	WP	0101-0609-4346	83.96
V0550950	MIDWEST TAPE EXCHANGE	P0729481	PROCESSING	6/23/2011	6/23/2011	AP	WP	0101-0609-4342	11.40
V0550950	MIDWEST TAPE EXCHANGE	P0729938	DVD	6/29/2011	6/29/2011	AP	WP	0101-0609-4346	89.18
V0550950	MIDWEST TAPE EXCHANGE	P0729938	PROCESSING	6/29/2011	6/29/2011	AP	WP	0101-0609-4342	19.95
V0550950	MIDWEST TAPE EXCHANGE	P0729939	DVD	6/29/2011	6/29/2011	AP	WP	0101-0609-4346	212.07
V0550950	MIDWEST TAPE EXCHANGE	P0729939	PROCESSING	6/29/2011	6/29/2011	AP	WP	0101-0609-4342	52.00
V0550950	MIDWEST TAPE EXCHANGE	P0729940	DVD	6/29/2011	6/29/2011	AP	WP	0101-0609-4346	184.38
V0550950	MIDWEST TAPE EXCHANGE	P0729940	PROCESSING	6/29/2011	6/29/2011	AP	WP	0101-0609-4342	34.20
V0550950	MIDWEST TAPE EXCHANGE	P0729119	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0729119	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0729110	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0729110	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0729120	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0729120	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	22.48
V0550950	MIDWEST TAPE EXCHANGE	P0729121	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	201.59
V0550950	MIDWEST TAPE EXCHANGE	P0729121	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	46.65
V0550950	MIDWEST TAPE EXCHANGE	P0729122	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	86.20
V0550950	MIDWEST TAPE EXCHANGE	P0729122	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	497.70
V0550950	MIDWEST TAPE EXCHANGE	P0729123	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0729123	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0729124	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	19.95
V0550950	MIDWEST TAPE EXCHANGE	P0729124	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	149.93
V0550950	MIDWEST TAPE EXCHANGE	P0729125	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	29.98
V0550950	MIDWEST TAPE EXCHANGE	P0729125	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0729126	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0729126	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	8.55
V0550950	MIDWEST TAPE EXCHANGE	P0729127	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	35.23

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V0550950	MIDWEST TAPE EXCHANGE	P0729127	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0729128	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	11.40
V0550950	MIDWEST TAPE EXCHANGE	P0729128	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	74.96
V0550950	MIDWEST TAPE EXCHANGE	P0729115	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0729115	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0729129	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	218.15
V0550950	MIDWEST TAPE EXCHANGE	P0729129	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	28.50
V0550950	MIDWEST TAPE EXCHANGE	P0729130	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	783.39
V0550950	MIDWEST TAPE EXCHANGE	P0729130	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	102.60
V0550950	MIDWEST TAPE EXCHANGE	P0729131	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0729131	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	8.55
V0550950	MIDWEST TAPE EXCHANGE	P0729132	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0729132	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0729116	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	303.61
V0550950	MIDWEST TAPE EXCHANGE	P0729116	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	40.95
V0550950	MIDWEST TAPE EXCHANGE	P0729117	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	8.55
V0550950	MIDWEST TAPE EXCHANGE	P0729117	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	65.22
V0550950	MIDWEST TAPE EXCHANGE	P0729133	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	140.18
V0550950	MIDWEST TAPE EXCHANGE	P0729133	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	19.95
V0550950	MIDWEST TAPE EXCHANGE	P0729134	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0729134	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0729135	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	43.48
V0550950	MIDWEST TAPE EXCHANGE	P0729135	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0729136	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	19.95
V0550950	MIDWEST TAPE EXCHANGE	P0729136	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	143.18
V0550950	MIDWEST TAPE EXCHANGE	P0729137	DVD	6/21/2011	6/21/2011	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0729137	PROCESSING	6/21/2011	6/21/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0728472	OCLC MARC RECORDS	7/5/2011	7/5/2011	AP	WP	0101-0609-4342	100.80
V0550950	MIDWEST TAPE EXCHANGE	P0730179	DVD	7/1/2011	7/1/2011	AP	WP	0101-0609-4346	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0730179	PROCESSING	7/1/2011	7/1/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0730180	DVD	7/1/2011	7/1/2011	AP	WP	0101-0609-4346	89.96
V0550950	MIDWEST TAPE EXCHANGE	P0730180	PROCESSING	7/1/2011	7/1/2011	AP	WP	0101-0609-4342	10.00
V0550950	MIDWEST TAPE EXCHANGE	P0730181	DVD	7/1/2011	7/1/2011	AP	WP	0101-0609-4346	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0730181	PROCESSING	7/1/2011	7/1/2011	AP	WP	0101-0609-4342	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0730182	DVD	7/1/2011	7/1/2011	AP	WP	0101-0609-4346	46.48

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V0550950	MIDWEST TAPE EXCHANGE	P0730182	PROCESSING	7/1/2011	7/1/2011	AP	WP	0101-0609-4342	5.00
V0550950	MIDWEST TAPE EXCHANGE	P0730183	DVD	7/1/2011	7/1/2011	AP	WP	0101-0609-4346	46.48
V0550950	MIDWEST TAPE EXCHANGE	P0730183	PROCESSING	7/1/2011	7/1/2011	AP	WP	0101-0609-4342	51.48
V0550950	MIDWEST TAPE EXCHANGE	P0730183	CORR- COST OF PROCESSING	7/1/2011	7/1/2011	AP	WP	0101-0609-4342	-46.48
V0550950	MIDWEST TAPE EXCHANGE	P0730184	DVD	7/1/2011	7/1/2011	AP	WP	0101-0609-4346	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0730184	PROCESSING	7/1/2011	7/1/2011	AP	WP	0101-0609-4342	2.50
V0550950	MIDWEST TAPE EXCHANGE	P0730185	DVD	7/1/2011	7/1/2011	AP	WP	0101-0609-4346	63.72
V0550950	MIDWEST TAPE EXCHANGE	P0730185	PROCESSING	7/1/2011	7/1/2011	AP	WP	0101-0609-4342	7.50
V0550950	MIDWEST TAPE EXCHANGE	P0730186	DVD	7/1/2011	7/1/2011	AP	WP	0101-0609-4346	218.15
V0550950	MIDWEST TAPE EXCHANGE	P0730186	PROCESSING	7/1/2011	7/1/2011	AP	WP	0101-0609-4342	25.00
V0550950	MIDWEST TAPE EXCHANGE	P0728271	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0728272	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	40.25
V0550950	MIDWEST TAPE EXCHANGE	P0728273	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	37.05
V0550950	MIDWEST TAPE EXCHANGE	P0728274	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	2.85
V0550950	MIDWEST TAPE EXCHANGE	P0728275	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	22.80
V0550950	MIDWEST TAPE EXCHANGE	P0728276	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0728277	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	17.10
V0550950	MIDWEST TAPE EXCHANGE	P0728278	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	11.40
V0550950	MIDWEST TAPE EXCHANGE	P0728279	PROCESSING	6/16/2011	6/16/2011	AP	WP	0101-0609-4342	5.70
V0550950	MIDWEST TAPE EXCHANGE	P0728271	DVD	6/16/2011	6/16/2011	AP	WP	0101-0609-4346	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0728272	DVD	6/16/2011	6/16/2011	AP	WP	0101-0609-4346	213.61
V0550950	MIDWEST TAPE EXCHANGE	P0728273	DVD	6/16/2011	6/16/2011	AP	WP	0101-0609-4346	155.87
V0550950	MIDWEST TAPE EXCHANGE	P0728274	DVD	6/16/2011	6/16/2011	AP	WP	0101-0609-4346	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0728275	DVD	6/16/2011	6/16/2011	AP	WP	0101-0609-4346	170.92
V0550950	MIDWEST TAPE EXCHANGE	P0728276	DVD	6/16/2011	6/16/2011	AP	WP	0101-0609-4346	35.98
V0550950	MIDWEST TAPE EXCHANGE	P0728277	DVD	6/16/2011	6/16/2011	AP	WP	0101-0609-4346	130.44
V0550950	MIDWEST TAPE EXCHANGE	P0728278	DVD	6/16/2011	6/16/2011	AP	WP	0101-0609-4346	78.71
V0550950	MIDWEST TAPE EXCHANGE	P0728279	DVD	6/16/2011	6/16/2011	AP	WP	0101-0609-4346	40.48
V0563060	MONTANA DAKOTA UTIL	P0731722	02279323 100.5	7/19/2011	7/19/2011	AP	WP	0101-0609-4282	685.51
V0639666	OVERDRIVE INC	P0729118	BOOKS/ON CD	6/21/2011	6/21/2011	AP	WP	0101-0609-4341	89.89
V0639666	OVERDRIVE INC	P0729941	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	127.91
V0639666	OVERDRIVE INC	P0728282	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	165.43
V0639666	OVERDRIVE INC	P0728280	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	55.49
V0639666	OVERDRIVE INC	P0728283	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	66.89
V0639666	OVERDRIVE INC	P0728281	BOOKS/ON CD	6/16/2011	6/16/2011	AP	WP	0101-0609-4341	269.63

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V0639666	OVERDRIVE INC	P0730578	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	313.26
V0639666	OVERDRIVE INC	P0730581	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	309.20
V0639666	OVERDRIVE INC	P0730573	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	147.95
V0639666	OVERDRIVE INC	P0730576	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	370.50
V0639666	OVERDRIVE INC	P0730579	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	350.57
V0639666	OVERDRIVE INC	P0730574	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	95.00
V0639666	OVERDRIVE INC	P0730577	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	199.85
V0639666	OVERDRIVE INC	P0730580	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	49.97
V0639666	OVERDRIVE INC	P0730575	BOOKS/ON CD	7/6/2011	7/6/2011	AP	WP	0101-0609-4341	223.00
V0639666	OVERDRIVE INC	P0727356	BOOKS/ON CD	6/8/2011	6/8/2011	AP	WP	0101-0609-4341	313.00
V0639666	OVERDRIVE INC	P0727357	BOOKS/ON CD	6/8/2011	6/8/2011	AP	WP	0101-0609-4341	763.55
V0639666	OVERDRIVE INC	P0728167	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	54.97
V0639666	OVERDRIVE INC	P0728166	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	332.50
V0639666	OVERDRIVE INC	P0728165	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	197.00
V0639666	OVERDRIVE INC	P0728168	BOOKS/ON CD	6/9/2011	6/9/2011	AP	WP	0101-0609-4341	15.00
V0647620	PARENT TEACHER OUTLETP0727954		BB SEVEN NAT WONDERS	6/8/2011	6/8/2011	AP	WP	0101-0609-4294	4.99
V0647620	PARENT TEACHER OUTLETP0727954		WOODEN PUZZLE CONSTRUCTION	6/8/2011	6/8/2011	AP	WP	0101-0609-4294	7.99
V0647620	PARENT TEACHER OUTLETP0727954		PUZZLE CREATURES OF THE	6/8/2011	6/8/2011	AP	WP	0101-0609-4294	14.99
V0647620	PARENT TEACHER OUTLETP0727954		BB AROUND THE WORLD TOP	6/8/2011	6/8/2011	AP	WP	0101-0609-4294	5.99
V0647620	PARENT TEACHER OUTLETP0727954		BB USA ROAD TRIP	6/8/2011	6/8/2011	AP	WP	0101-0609-4294	5.49
V0647620	PARENT TEACHER OUTLETP0727954		FOAM BRUSH	6/8/2011	6/8/2011	AP	WP	0101-0609-4294	15.96
V0660850	PET PARADISE	P0727993	CLEAN TANK	6/8/2011	6/8/2011	AP	WP	0101-0609-4225	75.00
V0660850	PET PARADISE	P0727993	CHANGE FILTERS	6/8/2011	6/8/2011	AP	WP	0101-0609-4261	5.99
V0668813	PITNEY BOWES POSTAGE	P0726207	RESERVE ACCOUNT	7/5/2011	7/5/2011	AP	WP	0101-0609-4261	2,000.00
V0699360	RADIO SHACK	P0729468	4PACK 1 INCH KNOBS, DESK	6/23/2011	6/23/2011	AP	WP	0101-0609-4261	3.49
V0714965	RAPID CITY AREA SCHOOLP0728468		FLAG, AMERICAN, OUTDOOR	7/1/2011	7/1/2011	AP	WP	0101-0609-4261	25.91
V0714965	RAPID CITY AREA SCHOOLP0728468		FLTR PLTD 16X20X2	7/1/2011	7/1/2011	AP	WP	0101-0609-4264	129.60
V0714965	RAPID CITY AREA SCHOOLP0728468		FLTR PLTD 16X25X2	7/1/2011	7/1/2011	AP	WP	0101-0609-4264	148.81
V0714965	RAPID CITY AREA SCHOOLP0728468		FLTR PLTD 20X25X2	7/1/2011	7/1/2011	AP	WP	0101-0609-4264	173.76
V0714965	RAPID CITY AREA SCHOOLP0728468		FREIGHT	7/1/2011	7/1/2011	AP	WP	0101-0609-4261	23.91
V0714965	RAPID CITY AREA SCHOOLP0723524		GLUE ELMERS	7/1/2011	7/1/2011	AP	WP	0101-0609-4294	20.40
V0714965	RAPID CITY AREA SCHOOLP0723524		GLUE STICK	7/1/2011	7/1/2011	AP	WP	0101-0609-4294	9.52
V0714965	RAPID CITY AREA SCHOOLP0723524		PAINT, LQ TMPRA	7/1/2011	7/1/2011	AP	WP	0101-0609-4294	21.76
V0714965	RAPID CITY AREA SCHOOLP0723524		PAINT, LQ TMPR	7/1/2011	7/1/2011	AP	WP	0101-0609-4294	21.46
V0714965	RAPID CITY AREA SCHOOLP0723524		PAINT, LGD TMPR	7/1/2011	7/1/2011	AP	WP	0101-0609-4294	21.72

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V0714965	RAPID CITY AREA SCHOOL	P0723524	PAINT, LQD TMPR	7/1/2011	7/1/2011	AP	WP	0101-0609-4294	32.20
V0714965	RAPID CITY AREA SCHOOL	P0723524	PAINT, LQD TMPR	7/1/2011	7/1/2011	AP	WP	0101-0609-4294	21.90
V0714965	RAPID CITY AREA SCHOOL	P0723524	TAPE PKNG	7/1/2011	7/1/2011	AP	WP	0101-0609-4294	44.64
V0714965	RAPID CITY AREA SCHOOL	P0723524	FREIGHT	7/1/2011	7/1/2011	AP	WP	0101-0609-4294	9.68
V0716245	RAPID FIRE PROTECTION	P0727987	ADJUSTED SWITCH	6/8/2011	6/8/2011	AP	WP	0101-0609-4252	85.00
V0716245	RAPID FIRE PROTECTION	P0727987	EXCISE TAX	6/8/2011	6/8/2011	AP	WP	0101-0609-4252	1.70
V0722755	RECORDED BOOKS	P0729990	BOOKS/ON CD	6/29/2011	6/29/2011	AP	WP	0101-0609-4341	82.20
V0722755	RECORDED BOOKS	P0728920	BOOKS/ON CD	6/17/2011	6/17/2011	AP	WP	0101-0609-4341	280.20
V0722755	RECORDED BOOKS	P0728921	BOOKS/ON CD	6/17/2011	6/17/2011	AP	WP	0101-0609-4341	297.00
V0722755	RECORDED BOOKS	P0728004	BOOKS/ON CD	6/8/2011	6/8/2011	AP	WP	0101-0609-4341	111.37
V0722755	RECORDED BOOKS	P0728005	BOOKS/ON CD	6/8/2011	6/8/2011	AP	WP	0101-0609-4341	92.20
V0722755	RECORDED BOOKS	P0730135	BOOKS/ON CD	7/1/2011	7/1/2011	AP	WP	0101-0609-4341	121.00
V0723000	RED WING SHOE STORE	P0728463	SAFETY FOOTWEAR-CARLOS R	6/16/2011	6/16/2011	AP	WP	0101-0609-4263	130.00
V0775500	SERVALL UNIFORM/LINEN	P0729361	LAUNDRY CARLOS SR70FBGP	6/22/2011	6/22/2011	AP	WP	0101-0609-4263	2.34
V0775500	SERVALL UNIFORM/LINEN	P0729361	LAUNDRY CARLOS SR60FB SS	6/22/2011	6/22/2011	AP	WP	0101-0609-4263	0.59
V0775500	SERVALL UNIFORM/LINEN	P0729361	LAUNDRY CARLOS PT60KH PT BL	6/22/2011	6/22/2011	AP	WP	0101-0609-4263	2.93
V0775500	SERVALL UNIFORM/LINEN	P0729361	LAUNDRY CHUCK POPLIN SSSL	6/22/2011	6/22/2011	AP	WP	0101-0609-4263	0.59
V0775500	SERVALL UNIFORM/LINEN	P0729361	LAUNDRY CHUCK POPLIN LSSH	6/22/2011	6/22/2011	AP	WP	0101-0609-4263	2.34
V0775500	SERVALL UNIFORM/LINEN	P0729361	MFIBER BLUE WET MOP	6/22/2011	6/22/2011	AP	WP	0101-0609-4264	20.47
V0775500	SERVALL UNIFORM/LINEN	P0729361	24 DUST MOP	6/22/2011	6/22/2011	AP	WP	0101-0609-4264	4.12
V0775500	SERVALL UNIFORM/LINEN	P0729361	42 DUST MOP	6/22/2011	6/22/2011	AP	WP	0101-0609-4264	5.76
V0775500	SERVALL UNIFORM/LINEN	P0729361	3X5 MAT BLUEBERRY	6/22/2011	6/22/2011	AP	WP	0101-0609-4264	7.02
V0775500	SERVALL UNIFORM/LINEN	P0729361	3X10 MAT BLUEBERRY	6/22/2011	6/22/2011	AP	WP	0101-0609-4264	13.10
V0775500	SERVALL UNIFORM/LINEN	P0729361	GREEN LAUNDRY BAG	6/22/2011	6/22/2011	AP	WP	0101-0609-4264	0.32
V0775500	SERVALL UNIFORM/LINEN	P0729361	ENVIROMENTAL	6/22/2011	6/22/2011	AP	WP	0101-0609-4264	2.98
V0775500	SERVALL UNIFORM/LINEN	P0729361	ENERGY	6/22/2011	6/22/2011	AP	WP	0101-0609-4264	2.98
V0775500	SERVALL UNIFORM/LINEN	P0729611	LAUNDRY SR70FBGP CARLOS	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	2.34
V0775500	SERVALL UNIFORM/LINEN	P0729611	LAUNDRY SR60FB SS CARLOS	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	0.59
V0775500	SERVALL UNIFORM/LINEN	P0729611	LAUNDRY PT60KH PT BL KH ELA	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	2.93
V0775500	SERVALL UNIFORM/LINEN	P0729611	POPLIN SSSL DGR CHUCK	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	0.59
V0775500	SERVALL UNIFORM/LINEN	P0729611	POPLIN LSSH DGR CHUCK	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	2.34
V0775500	SERVALL UNIFORM/LINEN	P0729611	MFIBER BLUE WET MOP	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	20.47
V0775500	SERVALL UNIFORM/LINEN	P0729611	24 DUST MOP	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	4.12
V0775500	SERVALL UNIFORM/LINEN	P0729611	42 DUST MOP	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	5.76
V0775500	SERVALL UNIFORM/LINEN	P0729611	3X5 MAT BLUEBERRY	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	7.02

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V0775500	SERVALL UNIFORM/LINEN P0729611	3X10 MAT BLUEBERRY	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	13.10
V0775500	SERVALL UNIFORM/LINEN P0729611	GREEN LAUNDRY BAG	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	0.32
V0775500	SERVALL UNIFORM/LINEN P0729611	ENVIRONMENTAL	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	2.98
V0775500	SERVALL UNIFORM/LINEN P0729611	ENERGY	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	2.98
V0775500	SERVALL UNIFORM/LINEN P0729610	LAUNDRY SR70FBGP CARLOS	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	2.34
V0775500	SERVALL UNIFORM/LINEN P0729610	LAUNDRY SR60FB SS CARLOS	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	0.59
V0775500	SERVALL UNIFORM/LINEN P0729610	LAUNDRY PT60KH PT BL KH ELA	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	2.93
V0775500	SERVALL UNIFORM/LINEN P0729610	LAUNDRY POPLIN SSSL DGR	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	0.59
V0775500	SERVALL UNIFORM/LINEN P0729610	LAUNDRY POPLIN LSSH DGR	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	2.34
V0775500	SERVALL UNIFORM/LINEN P0729610	MFIBER BLUE WET MOP	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	20.47
V0775500	SERVALL UNIFORM/LINEN P0729610	24 DUST MOP	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	4.12
V0775500	SERVALL UNIFORM/LINEN P0729610	42 DUST MOP	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	5.76
V0775500	SERVALL UNIFORM/LINEN P0729610	3X5 MAT BLUEBERRY	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	7.02
V0775500	SERVALL UNIFORM/LINEN P0729610	3X10 MAT G GREEN	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	19.47
V0775500	SERVALL UNIFORM/LINEN P0729610	3X10 MAT BLUEBERRY	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	13.10
V0775500	SERVALL UNIFORM/LINEN P0729610	GREEN LAUNDRY BAG	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	0.32
V0775500	SERVALL UNIFORM/LINEN P0729610	ENVIROMENTAL	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	3.95
V0775500	SERVALL UNIFORM/LINEN P0729610	ENERGY	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	3.95
V0775500	SERVALL UNIFORM/LINEN P0729609	LAUNDRY SR70FBGP CARLOS	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	2.25
V0775500	SERVALL UNIFORM/LINEN P0729609	LAUNDRY SR60FB SS CARLOS	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	0.56
V0775500	SERVALL UNIFORM/LINEN P0729609	LAUNDRY PT60KH PT BL KH ELA	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	2.81
V0775500	SERVALL UNIFORM/LINEN P0729609	LAUNDRY POPLIN SSSL DGR	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	0.56
V0775500	SERVALL UNIFORM/LINEN P0729609	LAUNDRY POPLIN LSSH DGR	6/27/2011	6/27/2011	AP	WP	0101-0609-4263	2.25
V0775500	SERVALL UNIFORM/LINEN P0729609	MFIBER BLUE WET MOP	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	19.69
V0775500	SERVALL UNIFORM/LINEN P0729609	24 DUST MOP	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	3.96
V0775500	SERVALL UNIFORM/LINEN P0729609	42 DUST MOP	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	5.53
V0775500	SERVALL UNIFORM/LINEN P0729609	3X5 MAT BLUEBERRY	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	6.75
V0775500	SERVALL UNIFORM/LINEN P0729609	3X10 MAT G GREEN	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	18.72
V0775500	SERVALL UNIFORM/LINEN P0729609	3X10 MAT BLUEBERRY	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	12.60
V0775500	SERVALL UNIFORM/LINEN P0729609	GREEN LAUNDRY BAG	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	0.31
V0775500	SERVALL UNIFORM/LINEN P0729609	ENVIRONMENTAL	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	3.80
V0775500	SERVALL UNIFORM/LINEN P0729609	ENERGY	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	3.42
V0775500	SERVALL UNIFORM/LINEN P0729609	NONE	6/27/2011	6/27/2011	AP	WP	0101-0609-4264	0.00
V0775500	SERVALL UNIFORM/LINEN P0728122	GREEN LAUNDRY BAG	6/9/2011	6/9/2011	AP	WP	0101-0609-4264	0.32
V0775500	SERVALL UNIFORM/LINEN P0728122	ENVIRONMENTAL	6/9/2011	6/9/2011	AP	WP	0101-0609-4264	3.95



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V0775500	SERVALL UNIFORM/LINEN P0728122	ENERGY	6/9/2011	6/9/2011	AP	WP	0101-0609-4264	3.95
V0775500	SERVALL UNIFORM/LINEN P0728122	LAUNDRY POPLIN LSSH DGR	6/9/2011	6/9/2011	AP	WP	0101-0609-4264	2.34
V0775500	SERVALL UNIFORM/LINEN P0728122	LAUNDRY SR60FB SS	6/9/2011	6/9/2011	AP	WP	0101-0609-4263	2.34
V0775500	SERVALL UNIFORM/LINEN P0728122	LAUNDRY SR60FB SS	6/9/2011	6/9/2011	AP	WP	0101-0609-4263	0.59
V0775500	SERVALL UNIFORM/LINEN P0728122	LAUNDRY PT60KH BL KH ELA	6/9/2011	6/9/2011	AP	WP	0101-0609-4263	2.93
V0775500	SERVALL UNIFORM/LINEN P0728122	LAUNDRY POPLIN SSSL DGR	6/9/2011	6/9/2011	AP	WP	0101-0609-4263	0.59
V0775500	SERVALL UNIFORM/LINEN P0728122	MFIBER BLUE WET MOP	6/9/2011	6/9/2011	AP	WP	0101-0609-4264	20.47
V0775500	SERVALL UNIFORM/LINEN P0728122	24 DUST MOP	6/9/2011	6/9/2011	AP	WP	0101-0609-4264	4.12
V0775500	SERVALL UNIFORM/LINEN P0728122	42 DUST MOP	6/9/2011	6/9/2011	AP	WP	0101-0609-4264	5.76
V0775500	SERVALL UNIFORM/LINEN P0728122	3X5 MAT BLUEBERRY	6/9/2011	6/9/2011	AP	WP	0101-0609-4264	7.02
V0775500	SERVALL UNIFORM/LINEN P0728122	3X10 MAT GREEN	6/9/2011	6/9/2011	AP	WP	0101-0609-4264	19.47
V0775500	SERVALL UNIFORM/LINEN P0728122	3X10 MAT BLUEBERY	6/9/2011	6/9/2011	AP	WP	0101-0609-4264	13.10
V0792650	SOUTH DAKOTA STATE P0730101	RCJ ROLL 16582 MAR 1-31 2011	7/1/2011	7/1/2011	AP	WP	0101-0609-4341	28.80
V0850228	THYSSENKRUPP ELEVATOR P0730501	QUARTERLY ELEVATOR	7/6/2011	7/6/2011	AP	WP	0101-0609-4253	584.55
V0890180	VERIZON WIRELESS P0729691	390-6682 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0609-4281	83.95
V0890180	VERIZON WIRELESS P0729691	415-1826 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0609-4281	55.04
V0890180	VERIZON WIRELESS P0729691	415-3435 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0609-4281	43.01
V0890180	VERIZON WIRELESS P0729691	863-0430 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0609-4281	39.22
V0890180	VERIZON WIRELESS P0729691	877-1511 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0609-4281	48.02
V0890180	VERIZON WIRELESS P0729691	877-2313 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0609-4281	70.02
V0899601	WALMART COMMUNITY P0728120	GE 40 CUP COFFEE URN	6/9/2011	6/9/2011	AP	WP	0101-0609-4261	37.74
V0934830	WESTERN STATIONERS P0727995	PAPER RECY GREEN	6/8/2011	6/8/2011	AP	WP	0101-0609-4261	61.88
V0936710	WHISLER BEARING P0728471	SHEAVE-PULLY FOR BELT	6/16/2011	6/16/2011	AP	WP	0101-0609-4253	6.35
<b>Cost Center: 0609</b>							<b>Total:</b>	<u>45,642.43</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0610-4270	50.00
V0223251	EBSCO	P0729882	SUBSCRIPTION	6/29/2011	6/29/2011	AP	WP	0101-0610-4293	5.33
V0223840	ECOLAB PEST	P0727940	SERVICE PER CONTRACT	6/9/2011	6/9/2011	AP	WP	0101-0610-4225	113.00
V0421590	JOHNSON MACHINE INC.	P0730505	QT 10W30 OIL	7/6/2011	7/6/2011	AP	WP	0101-0610-4251	16.56
V0421590	JOHNSON MACHINE INC.	P0730506	WHEEL BOLT NUT	7/6/2011	7/6/2011	AP	WP	0101-0610-4251	3.56
V0421590	JOHNSON MACHINE INC.	P0730506	CREDIT-RTN AIR FIL	7/6/2011	7/6/2011	AP	WP	0101-0610-4251	-4.59
V0421590	JOHNSON MACHINE INC.	P0730505	NAPAGOLD OIL FILTER	7/6/2011	7/6/2011	AP	WP	0101-0610-4251	2.83
V0421590	JOHNSON MACHINE INC.	P0730505	AIR FILTER	7/6/2011	7/6/2011	AP	WP	0101-0610-4251	4.59
V0648605	PARKWAY CAR WASH	P0728081	L200	6/9/2011	6/9/2011	AP	WP	0101-0610-4251	7.25
V0660163	PERK IT UP	P0730313	COFFEE	7/5/2011	7/5/2011	AP	WP	0101-0610-4294	22.00
V0660163	PERK IT UP	P0730313	COOKIES, DOZEN	7/5/2011	7/5/2011	AP	WP	0101-0610-4294	22.00
V0660163	PERK IT UP	P0730313	SET UPS	7/5/2011	7/5/2011	AP	WP	0101-0610-4294	24.00
V0699500	RAGAN COMMUNICATIONS	P0729880	SUBSCRIPTION TO MANAGERS	6/29/2011	6/29/2011	AP	WP	0101-0610-4293	109.00
V0774548	SEGER, DAVID	P0728475	BH KNOWLEDGE NETWORK	7/5/2011	7/5/2011	AP	WP	0101-0610-4270	15.00
V0884400	UPSTART	P0727988	TSHIRT ONE WORLD ADLT L	6/29/2011	6/29/2011	AP	WP	0101-0610-4294	8.50
V0884400	UPSTART	P0727988	TSHIRT ONE WORLD ADLT M	6/29/2011	6/29/2011	AP	WP	0101-0610-4294	21.25
V0884400	UPSTART	P0727988	TSHIRT ONE WORLD ADLT XL	6/29/2011	6/29/2011	AP	WP	0101-0610-4294	21.25
V0884400	UPSTART	P0727988	TSHIRT ONE WORLD ADLT XXL	6/29/2011	6/29/2011	AP	WP	0101-0610-4294	43.75
V0884400	UPSTART	P0727997	POPCORN BOOKMARK	6/9/2011	6/9/2011	AP	WP	0101-0610-4294	22.00
V0884400	UPSTART	P0727997	BUBBLEGUM BOOKMARK	6/9/2011	6/9/2011	AP	WP	0101-0610-4294	22.00
V0884400	UPSTART	P0727997	WATERMELON BOOKMARK	6/9/2011	6/9/2011	AP	WP	0101-0610-4294	22.00
V0884400	UPSTART	P0727997	PIZZA BOOKMARK	6/9/2011	6/9/2011	AP	WP	0101-0610-4294	22.00
V0884400	UPSTART	P0727997	JELLY BEAN BOOKMARK	6/9/2011	6/9/2011	AP	WP	0101-0610-4294	22.00
V0884400	UPSTART	P0727997	FREIGHT	6/9/2011	6/9/2011	AP	WP	0101-0610-4294	13.75
V0899601	WALMART COMMUNITY	P0727191	HEFTY BAGS	7/1/2011	7/1/2011	AP	WP	0101-0610-4294	5.96
V0899601	WALMART COMMUNITY	P0727191	SANDWICH BAGS	7/1/2011	7/1/2011	AP	WP	0101-0610-4294	13.35
V0899601	WALMART COMMUNITY	P0727191	STORAGE BAGS	7/1/2011	7/1/2011	AP	WP	0101-0610-4294	3.58
V0899601	WALMART COMMUNITY	P0727191	EQ APAP	7/1/2011	7/1/2011	AP	WP	0101-0610-4294	3.88
V0899601	WALMART COMMUNITY	P0727191	M\$MS	7/1/2011	7/1/2011	AP	WP	0101-0610-4294	15.48
V0899601	WALMART COMMUNITY	P0727191	M\$MS	7/1/2011	7/1/2011	AP	WP	0101-0610-4294	2.50

**Cost Center:** 0610      **Total:** 653.78

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

**Cost Center:** 0612

SWIM CENTER

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0731134	GOGGLES SAFETY	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	3.13
V0005640	ACE HARDWARE	P0731134	WHEEL BRUSH	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	5.69
V0005640	ACE HARDWARE	P0731134	CLEANER	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	4.49
V0005640	ACE HARDWARE	P0731134	DUCK TAPE	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	14.98
V0005640	ACE HARDWARE	P0731125	CABLE TIES	7/13/2011	7/13/2011	AP	WP	0101-0612-4269	6.64
V0005640	ACE HARDWARE	P0731125	TRASH CANS	7/13/2011	7/13/2011	AP	WP	0101-0612-4269	16.99
V0016290	ALSCO	P0731135	103 BAR TOWELS	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0731135	3 BAR TOWEL INVTY MAINT	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0731135	2 DUST MOPS	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0731135	3 WET MOPS	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0731135	3 RED MATS	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0731135	LAUNDRY BAG	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0731135	2 MOP FRAMES	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0731135	2 MOP HANDLES	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0731484	103 BAR TOWELS	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0731484	3 BAR TOWEL INVTY MAINT	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0731484	2 DUST MOPS	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0731484	3 WET MOPS	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0731484	3 RED MATS	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0731484	LAUNDRY BAG	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0731484	2 MOP FRAMES	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0731484	2 MOP HANDLES	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0731507	103 BAR TOWEL	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	17.51
V0016290	ALSCO	P0731507	3 BAR TOWEL INVTY MAINT	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0731507	2 DUST MOPS	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0731507	3 WET MOPS	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0731507	3 RED MATS	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0731507	LAUNDRY BAG	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0731507	2 MOP FRAMES	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0731507	2 MOP HANDLES	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0729950	153 BAR TOWEL	7/8/2011	7/8/2011	AP	WP	0101-0612-4264	26.01
V0016290	ALSCO	P0729950	3 BAR TOWEL INVTY MAINT	7/8/2011	7/8/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0729948	3 BAR TOWEL	7/8/2011	7/8/2011	AP	WP	0101-0612-4264	8.84

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

V0016290	ALSCO	P0729948	3 BAR TOWEL INVTY MAINT	7/8/2011	7/8/2011	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0729948	2 DUST MOPS	7/8/2011	7/8/2011	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0729948	3 WET MOPS	7/8/2011	7/8/2011	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0729948	3 RED MATS	7/8/2011	7/8/2011	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0729948	LAUNDRY BAG	7/8/2011	7/8/2011	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0729948	MOP FRAMES	7/8/2011	7/8/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0729948	MP HANDLES	7/8/2011	7/8/2011	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0729951	20 RED MATS	7/8/2011	7/8/2011	AP	WP	0101-0612-4227	75.50
V0074730	BLACK HILLS CHEMICAL	P0731486	MURIATIC ACID	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	79.92
V0074730	BLACK HILLS CHEMICAL	P0731486	AIR FRESHNER DISPENSER	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	38.00
V0074730	BLACK HILLS CHEMICAL	P0731486	VANILLA AIR FRESHNER	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	35.94
V0074730	BLACK HILLS CHEMICAL	P0731486	BUTTERCREAM AIR FRESHNER	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	35.94
V0074730	BLACK HILLS CHEMICAL	P0731488	HAND SOAP	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	32.60
V0074730	BLACK HILLS CHEMICAL	P0731488	LITE HAND SOAP	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	95.28
V0074730	BLACK HILLS CHEMICAL	P0731488	DISINFECTANT	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0731488	CONSUME	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	59.88
V0074730	BLACK HILLS CHEMICAL	P0731488	GLASS CLEANER	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	60.72
V0074730	BLACK HILLS CHEMICAL	P0731488	TNT DISINFECTANT CLEANER	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	66.48
V0074730	BLACK HILLS CHEMICAL	P0731130	CHEWING GUM REMOVERACID	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	7.76
V0074730	BLACK HILLS CHEMICAL	P0731130	HAND SOAP	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	32.60
V0074730	BLACK HILLS CHEMICAL	P0731130	NON-ACID DISINFECT	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	55.99
V0074730	BLACK HILLS CHEMICAL	P0731130	HYDROGEN PEROXIDE CLEANER	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	44.30
V0074730	BLACK HILLS CHEMICAL	P0731130	AIR FRESHNER	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	53.91
V0074730	BLACK HILLS CHEMICAL	P0729773	SPA WOODFORCE DUST	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	11.99
V0074730	BLACK HILLS CHEMICAL	P0729773	NON-ACID DISINFECT	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	55.99
V0074730	BLACK HILLS CHEMICAL	P0729773	NON-ACID DISINFECTANT/DEOD.	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0729773	TOILET TISSUE	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0729773	FOAMY HAND SOAP	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	47.64
V0074730	BLACK HILLS CHEMICAL	P0728502	STAINLESS STEEL CLEANER	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	109.32
V0074730	BLACK HILLS CHEMICAL	P0728502	HAND SOAP	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	47.64
V0074730	BLACK HILLS CHEMICAL	P0728502	DISINFECT	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	55.99
V0074730	BLACK HILLS CHEMICAL	P0728502	DISINFECTANT/DEODORIZER	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0728502	DISINFECTANT CLEANER	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	66.48
V0074730	BLACK HILLS CHEMICAL	P0728502	TOILET PAPER	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0728502	WINDOW CLEANER	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	187.88

**The City of Rapid City**  
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V0074730	BLACK HILLS CHEMICAL	P0728227	COMPARATOR TEST BLOCK	7/13/2011	7/13/2011	AP	WP	0101-0612-4269	79.92
V0074730	BLACK HILLS CHEMICAL	P0729839	2-PLY TOILET TISSUE	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0729839	CONSUME	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	59.88
V0074730	BLACK HILLS CHEMICAL	P0728262	WOOD HANDLE W-METAL	7/18/2011	7/18/2011	AP	WP	0101-0612-4269	11.98
V0074730	BLACK HILLS CHEMICAL	P0728262	FOAM FLOOR SQUEEGE W/METAL	7/18/2011	7/18/2011	AP	WP	0101-0612-4269	39.98
V0074730	BLACK HILLS CHEMICAL	P0728262	WET MOP HANDLE	7/18/2011	7/18/2011	AP	WP	0101-0612-4269	20.99
V0074730	BLACK HILLS CHEMICAL	P0728262	COTTON SPREAD MOP HEAD	7/18/2011	7/18/2011	AP	WP	0101-0612-4269	8.82
V0074730	BLACK HILLS CHEMICAL	P0728499	MURIATIC	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	199.80
V0074730	BLACK HILLS CHEMICAL	P0728499	ANTISEPTIC HAND SOAP	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	65.20
V0074730	BLACK HILLS CHEMICAL	P0728499	NON ACID DISINFECT	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	111.98
V0074730	BLACK HILLS CHEMICAL	P0728499	DISINFECTANT/DEODORIZER	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	275.52
V0074730	BLACK HILLS CHEMICAL	P0728499	TNT CLEANER	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	132.96
V0074730	BLACK HILLS CHEMICAL	P0728499	TOILET PAPER	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	107.00
V0074730	BLACK HILLS CHEMICAL	P0728499	SOFT TOILET TISSUE	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0728223	DISINFECTANT/DEODORIZER	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	100.80
V0074730	BLACK HILLS CHEMICAL	P0728223	TOILET TISSUE	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0728223	VAC BAGS	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	74.62
V0074730	BLACK HILLS CHEMICAL	P0728223	CREDIT RTN DISINFECTANT	7/18/2011	7/18/2011	AP	WP	0101-0612-4264	-275.52
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12775345 13160	7/20/2011	7/20/2011	AP	WP	0101-0612-4283	1,325.89
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12312043 13440	7/20/2011	7/20/2011	AP	WP	0101-0612-4283	1,403.71
V0081045	BLACK HILLS SWIMMING	P0731816	2 MALE GUARD TRUNKS	7/20/2011	7/20/2011	AP	WP	0101-0612-4263	36.03
V0081045	BLACK HILLS SWIMMING	P0731816	SHIPPING	7/20/2011	7/20/2011	AP	WP	0101-0612-4263	15.00
V0087400	BORDER STATES ELECTRIC	P0731490	PADLOCKING COVER	7/18/2011	7/18/2011	AP	WP	0101-0612-4269	59.86
V0087400	BORDER STATES ELECTRIC	P0731490	FREIGHT	7/18/2011	7/18/2011	AP	WP	0101-0612-4269	11.23
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0612-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0612-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0612-4270	50.00
V0139594	CITY OF RAPID CITY -	P0731527	CREDIT CARD FEES	7/15/2011	7/15/2011	AP	WP	0101-0612-4530	1,400.96
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0612-4261	31.58
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0612-4261	13.66
V0247880	FARMER BROTHERS CO	P0731817	COFFEE	7/20/2011	7/20/2011	AP	WP	0101-0612-4520	110.16
V0247880	FARMER BROTHERS CO	P0731817	CUPS	7/20/2011	7/20/2011	AP	WP	0101-0612-4520	78.55
V0247880	FARMER BROTHERS CO	P0731817	ENERGY SURCHARGE	7/20/2011	7/20/2011	AP	WP	0101-0612-4520	3.00
V0346860	HARVEYS LOCK SHOP	P0731492	METAL KEY TAGS	7/18/2011	7/18/2011	AP	WP	0101-0612-4269	14.90
V0346860	HARVEYS LOCK SHOP	P0731492	METAL KEY TAGS	7/18/2011	7/18/2011	AP	WP	0101-0612-4269	8.28

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

V0346860	HARVEYS LOCK SHOP	P0731492	NOVELITIES	7/18/2011	7/18/2011	AP	WP	0101-0612-4269	6.58
V0367655	HILLYARD INC.	P0731815	BELT COVER	7/19/2011	7/19/2011	AP	WP	0101-0612-4269	38.71
V0367655	HILLYARD INC.	P0731815	SHIPPING	7/19/2011	7/19/2011	AP	WP	0101-0612-4269	5.25
V0384081	I. D. EDGE INC	P0731508	750 CARDS	7/18/2011	7/18/2011	AP	WP	0101-0612-4269	67.50
V0384081	I. D. EDGE INC	P0731508	FREIGHT CHARGES	7/18/2011	7/18/2011	AP	WP	0101-0612-4269	26.60
V0404100	IWAN, BARBARA J	P0731509	ASSOCIATION OF AQUATIC	7/19/2011	7/19/2011	AP	WP	0101-0612-4292	40.00
V0459659	KNECHT HOME CENTER	P0731132	INNER TUBE	7/13/2011	7/13/2011	AP	WP	0101-0612-4269	7.49
V0459659	KNECHT HOME CENTER	P0731132	ROUNDUP	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	23.99
V0459850	KNIGHT SECURITY	P0731493	ROOSEVELT POOL -BASIC	7/18/2011	7/18/2011	AP	WP	0101-0612-4225	99.00
V0459850	KNIGHT SECURITY	P0731493	OPEN/CLOSE SIGNALS	7/18/2011	7/18/2011	AP	WP	0101-0612-4225	30.00
V0460150	KNOLOGY	P0730912	1495815 394-5223 JUNE PHONE	7/11/2011	7/11/2011	AP	WP	0101-0612-4281	58.18
V0545370	MIDCONTINENT TESTING	P0731496	JUNE WATER TESTING	7/18/2011	7/18/2011	AP	WP	0101-0612-4225	150.00
V0563060	MONTANA DAKOTA UTIL	P0732301	01947026 552.0	7/20/2011	7/20/2011	AP	WP	0101-0612-4282	3,675.38
V0563060	MONTANA DAKOTA UTIL	P0732301	02785821 463.1	7/20/2011	7/20/2011	AP	WP	0101-0612-4282	3,085.55
V0563060	MONTANA DAKOTA UTIL	P0731722	01514822 468.3	7/19/2011	7/19/2011	AP	WP	0101-0612-4282	3,119.98
V0563060	MONTANA DAKOTA UTIL	P0731722	31965303 425.9	7/19/2011	7/19/2011	AP	WP	0101-0612-4282	2,840.73
V0618600	OFFICEMAX	P0731436	HANGING FOLDERS	7/18/2011	7/18/2011	AP	WP	0101-0612-4261	24.58
V0618600	OFFICEMAX	P0731808	HP TONER	7/20/2011	7/20/2011	AP	WP	0101-0612-4261	110.50
V0618600	OFFICEMAX	P0731808	LEAFLET HOLDER	7/20/2011	7/20/2011	AP	WP	0101-0612-4261	2.99
V0618600	OFFICEMAX	P0731808	SIGN HOLDER	7/20/2011	7/20/2011	AP	WP	0101-0612-4261	11.98
V0618600	OFFICEMAX	P0731808	WALL SIGN HOLDER	7/20/2011	7/20/2011	AP	WP	0101-0612-4261	43.74
V0618600	OFFICEMAX	P0731436	LABELS	7/18/2011	7/18/2011	AP	WP	0101-0612-4261	17.00
V0659645	PEPSI-COLA BOTTLING CO	P0731128	LIDS	7/14/2011	7/14/2011	AP	WP	0101-0612-4520	24.50
V0659645	PEPSI-COLA BOTTLING CO	P0731128	16 OZ CUPS	7/14/2011	7/14/2011	AP	WP	0101-0612-4520	34.00
V0659645	PEPSI-COLA BOTTLING CO	P0731128	24 OZ CUPS	7/14/2011	7/14/2011	AP	WP	0101-0612-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0731128	SODA	7/14/2011	7/14/2011	AP	WP	0101-0612-4520	315.00
V0659645	PEPSI-COLA BOTTLING CO	P0731128	TWST ORANGE	7/14/2011	7/14/2011	AP	WP	0101-0612-4520	24.63
V0659645	PEPSI-COLA BOTTLING CO	P0731128	GATORADE	7/14/2011	7/14/2011	AP	WP	0101-0612-4520	144.00
V0659645	PEPSI-COLA BOTTLING CO	P0731128	FUEL SURCHARGE	7/14/2011	7/14/2011	AP	WP	0101-0612-4520	3.00
V0678735	PONDEROSA SPORTSWEAR	P0730042	RC AQUATCS TRIATHALON	7/8/2011	7/8/2011	AP	WP	0101-0612-4227	583.12
V0678735	PONDEROSA SPORTSWEAR	P0730042	SAFETY ORANGE 2XL SIZE	7/8/2011	7/8/2011	AP	WP	0101-0612-4227	32.25
V0717925	RAPID SOFT WATER	P0731121	50 LBS SALT	7/13/2011	7/13/2011	AP	WP	0101-0612-4264	65.00
V0717925	RAPID SOFT WATER	P0731814	SALT	7/20/2011	7/20/2011	AP	WP	0101-0612-4264	110.50
V0757235	SAM'S CLUB	P0728013	CONCESSION FOODS	7/20/2011	7/20/2011	AP	WP	0101-0612-4520	616.41
V0757235	SAM'S CLUB	P0728216	CONCESSION FOODS	7/20/2011	7/20/2011	AP	WP	0101-0612-4520	203.88

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

V0757235	SAM'S CLUB	P0729764	TRIATHLON FOOD	7/20/2011	7/20/2011	AP	WP	0101-0612-4227	345.50
V0757235	SAM'S CLUB	P0728516	CONCESSION FOODS	7/20/2011	7/20/2011	AP	WP	0101-0612-4520	71.68
V0757235	SAM'S CLUB	P0727095	CONCESSION FOODS	7/20/2011	7/20/2011	AP	WP	0101-0612-4520	188.84
V0757235	SAM'S CLUB	P0727095	CASH REGISTER	7/20/2011	7/20/2011	AP	WP	0101-0612-4269	99.77
V0757235	SAM'S CLUB	P0727095	CREDIT-RTN CASH REGISTER	7/20/2011	7/20/2011	AP	WP	0101-0612-4269	-99.77
V0757235	SAM'S CLUB	P0729768	ALL STAFF TRAINING FOOD	7/20/2011	7/20/2011	AP	WP	0101-0612-4263	100.06
V0875574	TWL	P0731510	BANDAGES	7/18/2011	7/18/2011	AP	WP	0101-0612-4269	45.00
V0875574	TWL	P0731510	ANT. TOWELETTE	7/18/2011	7/18/2011	AP	WP	0101-0612-4269	9.91
V0881190	US FOOD SERVICE	P0731550	CHEESE	7/19/2011	7/19/2011	AP	WP	0101-0612-4520	90.92
V0881190	US FOOD SERVICE	P0731550	CHIPS	7/19/2011	7/19/2011	AP	WP	0101-0612-4520	63.28
V0881190	US FOOD SERVICE	P0731550	PRETZELS	7/19/2011	7/19/2011	AP	WP	0101-0612-4520	172.14
V0881190	US FOOD SERVICE	P0731810	CHEESE SAUCE	7/20/2011	7/20/2011	AP	WP	0101-0612-4520	272.76
V0881190	US FOOD SERVICE	P0731810	CHIPS	7/20/2011	7/20/2011	AP	WP	0101-0612-4520	94.92
V0881190	US FOOD SERVICE	P0731810	PRETZELS	7/20/2011	7/20/2011	AP	WP	0101-0612-4520	172.14
V0881190	US FOOD SERVICE	P0731810	FUEL CHARGE	7/20/2011	7/20/2011	AP	WP	0101-0612-4520	6.00
V0890180	VERIZON WIRELESS	P0729691	863-0071 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0612-4281	40.41
V0890180	VERIZON WIRELESS	P0729691	545-4039 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0612-4281	47.55
V0890180	VERIZON WIRELESS	P0729691	863-1020 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0612-4281	36.37
V0890180	VERIZON WIRELESS	P0729691	390-2559 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0612-4281	41.43
V0890180	VERIZON WIRELESS	P0729691	431-6489 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0612-4281	41.57
V0890180	VERIZON WIRELESS	P0729691	484-0204 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0612-4281	33.79

**Cost Center:** 0612      **Total:** 25,333.18

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0731126	SPARK PLUG	7/13/2011	7/13/2011	AP	WP	0101-0615-4269	9.50
V0005640	ACE HARDWARE	P0731126	REWIND SPRING	7/13/2011	7/13/2011	AP	WP	0101-0615-4269	11.95
V0005640	ACE HARDWARE	P0731502	SCREWDRIVER	7/18/2011	7/18/2011	AP	WP	0101-0615-4269	14.99
V0005640	ACE HARDWARE	P0731502	CABLE TIES	7/18/2011	7/18/2011	AP	WP	0101-0615-4269	11.39
V0005640	ACE HARDWARE	P0731502	MASTER KEYBLANKS	7/18/2011	7/18/2011	AP	WP	0101-0615-4269	14.22
V0005640	ACE HARDWARE	P0731502	STARTER FOUR 8W	7/18/2011	7/18/2011	AP	WP	0101-0615-4269	21.20
V0005640	ACE HARDWARE	P0731502	FLUR BULB	7/18/2011	7/18/2011	AP	WP	0101-0615-4269	21.36
V0005640	ACE HARDWARE	P0731502	BEVELED WASHER	7/18/2011	7/18/2011	AP	WP	0101-0615-4269	0.48
V0005640	ACE HARDWARE	P0731502	NUTS/SCREWS	7/18/2011	7/18/2011	AP	WP	0101-0615-4269	0.50
V0005641	ACE HARDWARE-EAST	P0731131	SNAP HOOK	7/19/2011	7/19/2011	AP	WP	0101-0615-4269	5.30
V0005641	ACE HARDWARE-EAST	P0731131	LADDER 4 STEP	7/19/2011	7/19/2011	AP	WP	0101-0615-4269	84.99
V0005641	ACE HARDWARE-EAST	P0731131	WIRE BRUSH	7/19/2011	7/19/2011	AP	WP	0101-0615-4269	3.60
V0005641	ACE HARDWARE-EAST	P0731131	NUTS/BOLTS	7/19/2011	7/19/2011	AP	WP	0101-0615-4269	9.54
V0005641	ACE HARDWARE-EAST	P0731131	NUTS/BOLTS	7/19/2011	7/19/2011	AP	WP	0101-0615-4269	11.94
V0005641	ACE HARDWARE-EAST	P0731131	NUTS/BOLTS	7/19/2011	7/19/2011	AP	WP	0101-0615-4269	4.80
V0005641	ACE HARDWARE-EAST	P0731131	NUTS/BOLTS	7/19/2011	7/19/2011	AP	WP	0101-0615-4269	1.02
V0005641	ACE HARDWARE-EAST	P0731131	NUTS/BOLTS	7/19/2011	7/19/2011	AP	WP	0101-0615-4269	1.20
V0025265	AMERIGAS PROPANE LP	P0731489	PROPANE	7/18/2011	7/18/2011	AP	WP	0101-0615-4269	13.00
V0074730	BLACK HILLS CHEMICAL	P0729836	FOAM FLOOR SQUEEGE	7/13/2011	7/13/2011	AP	WP	0101-0615-4269	39.98
V0074730	BLACK HILLS CHEMICAL	P0729836	WOOD HANDLE	7/13/2011	7/13/2011	AP	WP	0101-0615-4269	11.98
V0074730	BLACK HILLS CHEMICAL	P0729836	WET MOP	7/13/2011	7/13/2011	AP	WP	0101-0615-4269	20.99
V0074730	BLACK HILLS CHEMICAL	P0729836	COTTON SPREAD MOP HEAD	7/13/2011	7/13/2011	AP	WP	0101-0615-4269	8.82
V0081045	BLACK HILLS SWIMMING	P0731816	5 MALE GUARD TRUNKS	7/20/2011	7/20/2011	AP	WP	0101-0615-4263	102.02
V0185568	D&M AG SUPPLY INC	P0731504	SODA	7/18/2011	7/18/2011	AP	WP	0101-0615-4269	108.00
V0349315	HAWKINS CHEMICAL	P0731164	123 GA HYDROCHLORIC ACID	7/15/2011	7/15/2011	AP	WP	0101-0615-4264	566.54
V0349315	HAWKINS CHEMICAL	P0731164	1 BT BLEACH & ALKALI	7/15/2011	7/15/2011	AP	WP	0101-0615-4264	41.00
V0349315	HAWKINS CHEMICAL	P0731164	198 GA AZONE 15	7/15/2011	7/15/2011	AP	WP	0101-0615-4264	633.60
V0349315	HAWKINS CHEMICAL	P0731166	1 PA PROCHLOR STABILIZER	7/15/2011	7/15/2011	AP	WP	0101-0615-4264	157.50
V0349315	HAWKINS CHEMICAL	P0731166	300 GA AZONE 15	7/15/2011	7/15/2011	AP	WP	0101-0615-4264	960.00
V0349315	HAWKINS CHEMICAL	P0731166	78 GA HYDROCHLORIC ACID	7/15/2011	7/15/2011	AP	WP	0101-0615-4264	359.27
V0384081	I. D. EDGE INC	P0731508	750 CARDS	7/18/2011	7/18/2011	AP	WP	0101-0615-4269	67.50
V0459659	KNECHT HOME CENTER	P0731503	FLUR BULB	7/18/2011	7/18/2011	AP	WP	0101-0615-4269	49.84
V0459850	KNIGHT SECURITY	P0731495	PARKVIEW POOL -BASIC	7/18/2011	7/18/2011	AP	WP	0101-0615-4225	99.00



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

V0459850	KNIGHT SECURITY	P0731495	MISTAKE	7/18/2011	7/18/2011	AP	WP	0101-0615-4225	0.00
V0520818	M & S VENTURES	P0731497	FLAVORS	7/18/2011	7/18/2011	AP	WP	0101-0615-4520	450.00
V0520818	M & S VENTURES	P0731120	FLAVORS	7/13/2011	7/13/2011	AP	WP	0101-0615-4520	450.00
V0545370	MIDCONTINENT TESTING	P0731496	JUNE WATER TESTING	7/18/2011	7/18/2011	AP	WP	0101-0615-4225	60.00
V0659645	PEPSI-COLA BOTTLING CO	P0731483	CREDIT-RTN EMPTY CYL	7/19/2011	7/19/2011	AP	WP	0101-0615-4520	-20.00
V0659645	PEPSI-COLA BOTTLING CO	P0731483	CORR-COST OF CYL	7/19/2011	7/19/2011	AP	WP	0101-0615-4520	20.00
V0659645	PEPSI-COLA BOTTLING CO	P0731483	GATORADES	7/19/2011	7/19/2011	AP	WP	0101-0615-4520	54.00
V0659645	PEPSI-COLA BOTTLING CO	P0731161	GATORADE	7/14/2011	7/14/2011	AP	WP	0101-0615-4520	18.00
V0659645	PEPSI-COLA BOTTLING CO	P0731161	FUEL SURCHARGE	7/14/2011	7/14/2011	AP	WP	0101-0615-4520	3.00
V0757235	SAM'S CLUB	P0728013	DRUM LINERS	7/20/2011	7/20/2011	AP	WP	0101-0615-4269	55.38
V0757235	SAM'S CLUB	P0729767	CONCESSION FOODS	7/20/2011	7/20/2011	AP	WP	0101-0615-4520	146.54
V0757235	SAM'S CLUB	P0728516	CONCESSION FOODS	7/20/2011	7/20/2011	AP	WP	0101-0615-4520	38.36
V0757235	SAM'S CLUB	P0728016	CONCESSION FOODS	7/20/2011	7/20/2011	AP	WP	0101-0615-4520	979.59
V0757235	SAM'S CLUB	P0728011	BUNS	7/20/2011	7/20/2011	AP	WP	0101-0615-4520	18.72
V0757235	SAM'S CLUB	P0728014	CONCESSION FOODS	7/20/2011	7/20/2011	AP	WP	0101-0615-4520	423.99
V0757235	SAM'S CLUB	P0728734	CONCESSION FOODS	7/20/2011	7/20/2011	AP	WP	0101-0615-4520	415.63
V0757235	SAM'S CLUB	P0728013	SIMPLE FIT	7/20/2011	7/20/2011	AP	WP	0101-0615-4269	29.04
V0757235	SAM'S CLUB	P0728013	PAPER ROLL	7/20/2011	7/20/2011	AP	WP	0101-0615-4261	21.98
V0875574	TWL	P0731510	ANT. TOWELETTE	7/18/2011	7/18/2011	AP	WP	0101-0615-4269	9.91
V0875574	TWL	P0731510	BANDAGES	7/18/2011	7/18/2011	AP	WP	0101-0615-4269	45.00
V0881190	US FOOD SERVICE	P0731550	PRETZELS	7/19/2011	7/19/2011	AP	WP	0101-0615-4520	57.38
V0881190	US FOOD SERVICE	P0731550	CHIPS	7/19/2011	7/19/2011	AP	WP	0101-0615-4520	31.64
V0881190	US FOOD SERVICE	P0731550	CHEESE	7/19/2011	7/19/2011	AP	WP	0101-0615-4520	45.46
<b>Cost Center: 0615</b>								<b>Total:</b>	<u>6,820.64</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0731812	FAN STAND	7/20/2011	7/20/2011	AP	WP	0101-0616-4269	22.99
V0005640	ACE HARDWARE	P0731812	PAINTBRUSH	7/20/2011	7/20/2011	AP	WP	0101-0616-4269	4.48
V0005640	ACE HARDWARE	P0731126	STARTER ROPE	7/13/2011	7/13/2011	AP	WP	0101-0616-4269	1.00
V0005640	ACE HARDWARE	P0731126	TRASH CAN	7/13/2011	7/13/2011	AP	WP	0101-0616-4269	16.99
V0025265	AMERIGAS PROPANE LP	P0731489	PROPANE	7/18/2011	7/18/2011	AP	WP	0101-0616-4269	13.00
V0081045	BLACK HILLS SWIMMING	P0731816	5 MALE GUARD TRUNKS	7/20/2011	7/20/2011	AP	WP	0101-0616-4263	102.02
V0149580	COCA-COLA OF THE BLACK	P0729982	CORR PO#P0700445-CHARGED	6/28/2011	6/28/2011	AP	WP	0101-0616-4520	-124.00
V0185568	D&M AG SUPPLY INC	P0731504	SODA	7/18/2011	7/18/2011	AP	WP	0101-0616-4269	108.00
V0319270	GUSTAVE A LARSON	P0731139	BOOSTER TRANSFER PUMP	7/13/2011	7/13/2011	AP	WP	0101-0616-4259	921.35
V0349315	HAWKINS CHEMICAL	P0731165	1128 LB HYDROCHLORIC ACID	7/13/2011	7/13/2011	AP	WP	0101-0616-4264	552.72
V0384081	I. D. EDGE INC	P0731508	750 CARDS	7/18/2011	7/18/2011	AP	WP	0101-0616-4269	67.50
V0459850	KNIGHT SECURITY	P0731494	SIOUX PARK POOL - BASIC	7/18/2011	7/18/2011	AP	WP	0101-0616-4225	99.00
V0459850	KNIGHT SECURITY	P0731494	OPEN/CLOSE	7/18/2011	7/18/2011	AP	WP	0101-0616-4225	30.00
V0520818	M & S VENTURES	P0731127	FLAVORS	7/13/2011	7/13/2011	AP	WP	0101-0616-4520	450.00
V0545370	MIDCONTINENT TESTING	P0731496	JUNE WATER TESTING	7/18/2011	7/18/2011	AP	WP	0101-0616-4225	90.00
V0569550	MT STATES SECURITY	P0731214	JUNE -PATROL FOR THE MONTH	7/18/2011	7/18/2011	AP	WP	0101-0616-4225	87.75
V0618600	OFFICEMAX	P0731485	CASH REGISTER	7/18/2011	7/18/2011	AP	WP	0101-0616-4269	140.12
V0618600	OFFICEMAX	P0731485	PAPER ROLLS THERMAL	7/18/2011	7/18/2011	AP	WP	0101-0616-4269	31.99
V0659645	PEPSI-COLA BOTTLING CO	P0731160	LIDS	7/14/2011	7/14/2011	AP	WP	0101-0616-4520	24.50
V0659645	PEPSI-COLA BOTTLING CO	P0731160	16 OZ CUPS	7/14/2011	7/14/2011	AP	WP	0101-0616-4520	34.00
V0659645	PEPSI-COLA BOTTLING CO	P0731160	24 OZ CUPS	7/14/2011	7/14/2011	AP	WP	0101-0616-4520	41.00
V0659645	PEPSI-COLA BOTTLING CO	P0731160	SODA	7/14/2011	7/14/2011	AP	WP	0101-0616-4520	180.00
V0659645	PEPSI-COLA BOTTLING CO	P0731160	CARBON DIOXIDE	7/14/2011	7/14/2011	AP	WP	0101-0616-4520	20.00
V0659645	PEPSI-COLA BOTTLING CO	P0731160	FUEL SURCHARGE	7/14/2011	7/14/2011	AP	WP	0101-0616-4520	3.00
V0757235	SAM'S CLUB	P0728013	PAPER ROLL	7/20/2011	7/20/2011	AP	WP	0101-0616-4261	21.98
V0757235	SAM'S CLUB	P0728013	SIMPLE FIT	7/20/2011	7/20/2011	AP	WP	0101-0616-4269	29.04
V0757235	SAM'S CLUB	P0729766	CONCESSION FOODS	7/20/2011	7/20/2011	AP	WP	0101-0616-4520	93.48
V0757235	SAM'S CLUB	P0728512	CONCESSION FOODS	7/20/2011	7/20/2011	AP	WP	0101-0616-4520	405.39
V0757235	SAM'S CLUB	P0728013	DRUM LINERS	7/20/2011	7/20/2011	AP	WP	0101-0616-4269	55.38
V0875574	TWL	P0731510	BANDAGES	7/18/2011	7/18/2011	AP	WP	0101-0616-4269	45.00
V0875574	TWL	P0731510	ANT. TOWELETTE	7/18/2011	7/18/2011	AP	WP	0101-0616-4269	9.91
V0881190	US FOOD SERVICE	P0731550	CHIPS	7/19/2011	7/19/2011	AP	WP	0101-0616-4520	31.64
V0881190	US FOOD SERVICE	P0731550	CHEESE	7/19/2011	7/19/2011	AP	WP	0101-0616-4520	90.92

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

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Cost Center: 0616

Total: 3,700.15

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0731811	LAMPHOLDER CHN BAG	7/20/2011	7/20/2011	AP	WP	0101-0617-4269	4.55
V0005641	ACE HARDWARE-EAST	P0731811	LAMPHOLDER KEYLESS	7/20/2011	7/20/2011	AP	WP	0101-0617-4269	3.13
V0005641	ACE HARDWARE-EAST	P0731811	NYL EL	7/20/2011	7/20/2011	AP	WP	0101-0617-4269	2.65
V0005641	ACE HARDWARE-EAST	P0731811	NYL EL	7/20/2011	7/20/2011	AP	WP	0101-0617-4269	2.37
V0005641	ACE HARDWARE-EAST	P0731811	BULB	7/20/2011	7/20/2011	AP	WP	0101-0617-4269	18.96
V0005641	ACE HARDWARE-EAST	P0731133	TRIOX GRNDCLEAR	7/13/2011	7/13/2011	AP	WP	0101-0617-4269	10.99
V0005641	ACE HARDWARE-EAST	P0731133	RATCHET	7/13/2011	7/13/2011	AP	WP	0101-0617-4269	17.99
V0005641	ACE HARDWARE-EAST	P0731133	COUPLHOSE	7/13/2011	7/13/2011	AP	WP	0101-0617-4269	7.58
V0005641	ACE HARDWARE-EAST	P0731133	CLAMP	7/13/2011	7/13/2011	AP	WP	0101-0617-4269	3.58
V0074730	BLACK HILLS CHEMICAL	P0731487	LOTION SOAP	7/18/2011	7/18/2011	AP	WP	0101-0617-4269	85.92
V0074730	BLACK HILLS CHEMICAL	P0731129	GLASS CLEANER	7/18/2011	7/18/2011	AP	WP	0101-0617-4264	60.72
V0074730	BLACK HILLS CHEMICAL	P0731129	DISINFECTANT	7/18/2011	7/18/2011	AP	WP	0101-0617-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0731129	BOX WHITE 800	7/18/2011	7/18/2011	AP	WP	0101-0617-4264	107.91
V0074730	BLACK HILLS CHEMICAL	P0731129	TOILET PAPER	7/18/2011	7/18/2011	AP	WP	0101-0617-4264	69.34
V0074730	BLACK HILLS CHEMICAL	P0731129	ACID REAGENT	7/18/2011	7/18/2011	AP	WP	0101-0617-4264	23.60
V0074730	BLACK HILLS CHEMICAL	P0729836	TOILET TISSUE	7/13/2011	7/13/2011	AP	WP	0101-0617-4269	53.50
V0074730	BLACK HILLS CHEMICAL	P0729836	MULTI-FOLD TOWELS	7/13/2011	7/13/2011	AP	WP	0101-0617-4269	32.95
V0074730	BLACK HILLS CHEMICAL	P0729830	WAX LINER	7/13/2011	7/13/2011	AP	WP	0101-0617-4269	44.99
V0081045	BLACK HILLS SWIMMING	P0731816	5 MALE GURAD TRUNKS	7/20/2011	7/20/2011	AP	WP	0101-0617-4263	102.02
V0319270	GUSTAVE A LARSON	P0729949	120 VOLT MANU RESET W/TEST	7/18/2011	7/18/2011	AP	WP	0101-0617-4253	175.33
V0349315	HAWKINS CHEMICAL	P0731163	367 GA AZONE 15	7/15/2011	7/15/2011	AP	WP	0101-0617-4264	1,174.40
V0349315	HAWKINS CHEMICAL	P0731163	2 BT BLEACH & ALKALI	7/15/2011	7/15/2011	AP	WP	0101-0617-4264	82.00
V0349315	HAWKINS CHEMICAL	P0731163	78 GA HYDROCHLORIC ACID	7/15/2011	7/15/2011	AP	WP	0101-0617-4264	359.27
V0349315	HAWKINS CHEMICAL	P0731136	158 GA HYDROCHLORIC ACID	7/13/2011	7/13/2011	AP	WP	0101-0617-4264	727.75
V0384081	I. D. EDGE INC	P0731508	750 CARDS	7/18/2011	7/18/2011	AP	WP	0101-0617-4269	67.50
V0545370	MIDCONTINENT TESTING	P0731496	JUNE WATER TESTING	7/18/2011	7/18/2011	AP	WP	0101-0617-4225	45.00
V0612410	NORTHWEST PIPE FITTINGS	P0724782	BUTTERFLY VALVE	7/12/2011	7/12/2011	AP	WP	0101-0617-4269	2,650.61
V0612410	NORTHWEST PIPE FITTINGS	P0724782	COUPLING	7/12/2011	7/12/2011	AP	WP	0101-0617-4269	216.14
V0612410	NORTHWEST PIPE FITTINGS	P0724782	SHIPPING	7/12/2011	7/12/2011	AP	WP	0101-0617-4269	125.00
V0757235	SAM'S CLUB	P0728013	DRUM LINERS	7/20/2011	7/20/2011	AP	WP	0101-0617-4269	55.38
V0757235	SAM'S CLUB	P0728734	CONCESSION FOODS	7/20/2011	7/20/2011	AP	WP	0101-0617-4520	289.30
V0757235	SAM'S CLUB	P0728013	SIMPLE FIT	7/20/2011	7/20/2011	AP	WP	0101-0617-4269	29.04
V0757235	SAM'S CLUB	P0728013	PAPER ROLL	7/20/2011	7/20/2011	AP	WP	0101-0617-4261	21.98

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

V0875574	TWL	P0731510	ANT. TOWELETTE	7/18/2011	7/18/2011	AP	WP	0101-0617-4269	9.92
V0875574	TWL	P0731510	BANDAGES	7/18/2011	7/18/2011	AP	WP	0101-0617-4269	44.99
								<b>Cost Center:</b> 0617	<b>Total:</b> <u>6,776.76</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0068590	BIG D OIL COMPANY	P0730791	1120.52 GAL UNL	7/12/2011	7/12/2011	AP	WP	0101-0618-4262	4,069.73
V0068590	BIG D OIL COMPANY	P0730791	19.25 GAL UNL+	7/12/2011	7/12/2011	AP	WP	0101-0618-4262	70.47
V0068590	BIG D OIL COMPANY	P0730791	5365.64 GAL DSL	7/12/2011	7/12/2011	AP	WP	0101-0618-4262	21,467.16
V0068590	BIG D OIL COMPANY	P0730791	CREDIT JUNE DISCOUNT	7/12/2011	7/12/2011	AP	WP	0101-0618-4262	-1,303.85
V0072050	BLACK HAWK VANS	P0730703	REPAIR/INSTALL SEAT BELT	7/11/2011	7/11/2011	AP	WP	0101-0618-4251	270.00
V0072050	BLACK HAWK VANS	P0730925	ROLL STOP CYLINDER,SERVICE	7/12/2011	7/12/2011	AP	WP	0101-0618-4251	443.00
V0074730	BLACK HILLS CHEMICAL	P0728221	SQUEEGEE	7/18/2011	7/18/2011	AP	WP	0101-0618-4264	32.89
V0131400	CARQUEST AUTO PARTS	P0730767	TRANSMISSION FLUID	7/11/2011	7/11/2011	AP	WP	0101-0618-4262	8.26
V0139120	CITY OF RAPID CITY	P0731215	ANNUAL INDUSTRIAL WASTE	7/15/2011	7/15/2011	AP	WP	0101-0618-4259	200.00
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0618-4261	0.41
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0618-4261	3.69
V0141335	CITY-WATER DEPARTMENT	P0730934	00280780 3	7/11/2011	7/11/2011	AP	WP	0101-0618-4284	56.39
V0208210	DODGE TOWN INC.	P0730788	REAR BRAKE	7/11/2011	7/11/2011	AP	WP	0101-0618-4251	663.51
V0208210	DODGE TOWN INC.	P0730926	PERFORM MANUAL DPF	7/12/2011	7/12/2011	AP	WP	0101-0618-4251	49.22
V0225660	EDDIES TRUCK SALES &	P0729218	R/R FUEL LEAK AT FUEL FILTER H	7/15/2011	7/15/2011	AP	WP	0101-0618-4251	1,326.51
V0225660	EDDIES TRUCK SALES &	P0730754	LOF,SERPENTINE BELT,CV1	7/11/2011	7/11/2011	AP	WP	0101-0618-4251	430.48
V0310225	GREAT WESTERN TIRE INC.	P0730775	MOUNT,BALAANCE DDISPOSE 6	7/15/2011	7/15/2011	AP	WP	0101-0618-4267	418.50
V0310225	GREAT WESTERN TIRE INC.	P0730775	REPLACE BOTH LEFT REAR TIRES	7/15/2011	7/15/2011	AP	WP	0101-0618-4251	51.00
V0310225	GREAT WESTERN TIRE INC.	P0730775	TWO TIRES BUS 061	7/15/2011	7/15/2011	AP	WP	0101-0618-4267	241.90
V0310225	GREAT WESTERN TIRE INC.	P0730775	SIX TIRES BUS 406	7/15/2011	7/15/2011	AP	WP	0101-0618-4267	1,736.74
V0310225	GREAT WESTERN TIRE INC.	P0730775	MOUNT RTS STOCK TIRE SP8	7/15/2011	7/15/2011	AP	WP	0101-0618-4251	21.45
V0310225	GREAT WESTERN TIRE INC.	P0730775	WIPER BLADE 073	7/15/2011	7/15/2011	AP	WP	0101-0618-4251	15.95
V0372635	HOLSWORTH & SON INC.,	P0730924	MOW &TRIM BUS BARN	7/12/2011	7/12/2011	AP	WP	0101-0618-4225	180.00
V0388100	INDOFF INC	P0730764	TONERS	7/11/2011	7/11/2011	AP	WP	0101-0618-4261	285.77
V0421590	JOHNSON MACHINE INC.	P0730766	3 TRANSMISSION FLUID	7/11/2011	7/11/2011	AP	WP	0101-0618-4262	11.97
V0439000	KCLO TV	P0730763	ADS 5/30/11-6/26/11	7/11/2011	7/11/2011	AP	WP	0101-0618-4225	300.00
V0460150	KNOLOGY	P0730915	1495782 394-6631 JUNE PHONE/LD	7/11/2011	7/11/2011	AP	WP	0101-0618-4281	70.11
V0460150	KNOLOGY	P0731802	394-6631 JULY PHONE	7/19/2011	7/19/2011	AP	WP	0101-0618-4281	13.16
V0479715	LAUNDRY WORLD	P0730724	TOWELS	7/11/2011	7/11/2011	AP	WP	0101-0618-4264	7.37
V0563060	MONTANA DAKOTA UTIL	P0732011	03038923 3.6	7/20/2011	7/20/2011	AP	WP	0101-0618-4282	34.68
V0601545	NEVE'S UNIFORM	P0730755	JACKET - RONNING	7/15/2011	7/15/2011	AP	WP	0101-0618-4263	19.95
V0631852	OLSON TOWING	P0730725	TOW BUS 606	7/11/2011	7/11/2011	AP	WP	0101-0618-4251	100.00
V0639670	OVERHEAD DOOR CO. OF	P0730726	SERVICE OVERHEAD DOORS AT	7/8/2011	7/8/2011	AP	WP	0101-0618-4259	244.80

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

T7809	ROBERT SHARP &	P0730789	REPRINT 3000 TROLLEY	7/11/2011	7/11/2011	AP	WP	0101-0618-4225	661.50
V0744010	ROYAL WHEEL	P0730765	TIRE WORK BUS 81	7/11/2011	7/11/2011	AP	WP	0101-0618-4251	50.00
V0775500	SERVALL UNIFORM/LINEN	P0731515	MPS @ BUS BARN	7/15/2011	7/15/2011	AP	WP	0101-0618-4264	13.20
V0775500	SERVALL UNIFORM/LINEN	P0730756	MOPS @ BARN	7/11/2011	7/11/2011	AP	WP	0101-0618-4264	13.20
V0856470	TOW PRO	P0730761	TOW BUS 306	7/11/2011	7/11/2011	AP	WP	0101-0618-4251	100.00
V0890180	VERIZON WIRELESS	P0729691	209-2438 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0618-4281	32.12
V0890180	VERIZON WIRELESS	P0729691	484-4792 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0618-4281	36.54
V0890180	VERIZON WIRELESS	P0729691	484-7305 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0618-4281	31.16
V0890180	VERIZON WIRELESS	P0729691	545-4472 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0618-4281	31.14
<b>Cost Center:</b> 0618								<b>Total:</b>	<u>32,510.08</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0620-4270	50.00
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0620-4261	1.66
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0620-4261	114.76
V0460150	KNOLOGY	P0730912	1495815 394-5225 JUNE LONG DIS	7/11/2011	7/11/2011	AP	WP	0101-0620-4281	0.93
V0618600	OFFICEMAX	P0731436	FOLDERS	7/18/2011	7/18/2011	AP	WP	0101-0620-4261	23.99
V0890180	VERIZON WIRELESS	P0729691	431-4383 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0620-4281	57.94
								<b>Cost Center:</b> 0620	<b>Total:</b> <u>249.28</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016301	ALTA PLANNING & DESIGN	P0730426	BIKE & PEDESTRIAN PLAN	7/20/2011	7/20/2011	AP	WP	0101-0706-4223	6,074.79
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-0706-4270	50.00
V0188480	DAKOTA BUSINESS	P0731039	SHARP MX2300 COLOR COPIER	7/12/2011	7/12/2011	AP	WP	0101-0706-4253	2.30
V0188480	DAKOTA BUSINESS	P0731040	SHARP MX700 BW COPIER JUL11	7/12/2011	7/12/2011	AP	WP	0101-0706-4253	196.32
V0188480	DAKOTA BUSINESS	P0731176	SHARP MX2300 COLOR COPIER	7/13/2011	7/13/2011	AP	WP	0101-0706-4253	103.26
V0250245	FERBER ENGINEERING	P0730418	PIEDMONT VALLEY/BLACK	7/20/2011	7/20/2011	AP	WP	0101-0706-4223	2,096.69
V0460150	KNOLOGY	P0730936	1495808 394-4120 JUNE LONG DIS	7/11/2011	7/11/2011	AP	WP	0101-0706-4281	1.41
V0711110	RAPID CITY JOURNAL	P0731522	STIP PUBLIC MEETING	7/18/2011	7/18/2011	AP	WP	0101-0706-4230	103.24
V0711110	RAPID CITY JOURNAL	P0731523	EPC MEETING 7/14/11	7/18/2011	7/18/2011	AP	WP	0101-0706-4230	29.92
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>8,657.93</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0731039	SHARP MX2300 COLOR COPIER	7/12/2011	7/12/2011	AP	WP	0101-0707-4253	0.07
V0188480	DAKOTA BUSINESS	P0731040	SHARP MX700 BW COPIER JUL11	7/12/2011	7/12/2011	AP	WP	0101-0707-4253	0.77
V0188480	DAKOTA BUSINESS	P0731176	SHARP MX2300 COLOR COPIER	7/13/2011	7/13/2011	AP	WP	0101-0707-4253	3.22
V0939836	WINTER & COMPANY	P0731064	DESIGN GUIDELINES	7/20/2011	7/20/2011	AP	WP	0101-0707-4223	3,000.00
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>3,004.06</u>

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

**Cost Center:** 0708

AIR QUALITY

**Director:** HORTON, PATSY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0188480	DAKOTA BUSINESS	P0731040	SHARP MX700 BW COPIER JUL11	7/12/2011	7/12/2011	AP	WP	0101-0708-4253	9.33
V0188480	DAKOTA BUSINESS	P0731039	SHARP MX2300 COLOR COPIER	7/12/2011	7/12/2011	AP	WP	0101-0708-4253	0.09
V0188480	DAKOTA BUSINESS	P0731176	SHARP MX2300 COLOR COPIER	7/13/2011	7/13/2011	AP	WP	0101-0708-4253	3.93
V0460150	KNOLOGY	P0730936	1495808 394-4120 JUNE LONG DIS	7/11/2011	7/11/2011	AP	WP	0101-0708-4281	1.26
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>14.61</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0711-4261	29.80
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0711-4261	37.26
V0460150	KNOLOGY	P0730915	1495782 355-3465 JUNE PHONE	7/11/2011	7/11/2011	AP	WP	0101-0711-4281	26.34
V0775500	SERVALL UNIFORM/LINEN	P0730003	Floormats. 50/50 split with CD	7/12/2011	7/12/2011	AP	WP	0101-0711-4264	16.24
V0787250	SIMPSON'S CREATIVE	P0730956	Code. 1000 blank yellow postca	7/15/2011	7/15/2011	AP	WP	0101-0711-4261	47.52
V0890180	VERIZON WIRELESS	P0729691	390-5812 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0711-4281	15.95
V0890180	VERIZON WIRELESS	P0729691	390-9384 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0711-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	484-4130 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0711-4281	31.14
								<b>Cost Center:</b> 0711	<b>Total:</b> <u>236.14</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-0712-4261	0.41
V0460150	KNOLOGY	P0730915	1495782 716-4005 JUNE PHONE LD	7/11/2011	7/11/2011	AP	WP	0101-0712-4281	18.16
V0960654	YELLOW BIKE PROGRAM &	P0730954	Reentry. Bike for 42170	7/15/2011	7/15/2011	AP	WP	0101-0712-4269	25.00
								<b>Cost Center:</b> 0712	<b>Total:</b> <u>43.57</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0890180	VERIZON WIRELESS	P0729691	390-5812 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-0713-4281	15.94
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>15.94</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0460150	KNOLOGY	P0730915	1495782 394-6030 JUNE PHONE	7/11/2011	7/11/2011	AP	WP	0101-0714-4281	13.17
								<b>Cost Center:</b> 0714	<b>Total:</b> <u>13.17</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0202257	DESTINATION RAPID CITY	P0730674	DWNTWN BID PYMTS 1/1-6/30	7/8/2011	7/8/2011	AP	WP	0254-0760-4530	10,753.00
V0202257	DESTINATION RAPID CITY	P0730674	LESS ADMIN FEE	7/8/2011	7/8/2011	AP	WP	0254-0760-4530	-107.53
								<b>Cost Center:</b> 0760	<b>Total:</b> <u>10,645.47</u>



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

**Cost Center:** 0833      WWATER

**Director:** ELLIS, ROBERT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0731860	2011 WASTE WTR BOND PYMT	7/20/2011	7/20/2011	AP	WP	0604-0833-4420	86,887.70
V0211242	DREAM DESIGN	P0731063	SS10-1852 RAPID CREEK TRUNK SE	7/20/2011	7/20/2011	AP	WP	0604-0833-4223	3,288.75
V0242035	FMG INC.	P0731345	SSW09-1509 JACKSON BLVD UTIL	7/20/2011	7/20/2011	AP	WP	0604-0833-4223	-2,537.37
V0242035	FMG INC.	P0731345	SSW09-1509 JACKSON BLVD UTIL	7/20/2011	7/20/2011	AP	WP	0604-0833-4223	1,864.99
V0242035	FMG INC.	P0731345	SSW09-1509 JACKSON	7/20/2011	7/20/2011	AP	WP	0604-0833-4223	2,537.37
V0263778	FOURFRONT DESIGN INC	P0730639	ST09-1817 DOWNTOWN	7/20/2011	7/20/2011	AP	WP	0604-0833-4223	1,235.42
V0349995	HEAVY CONSTRUCTOR'S	P0731611	ST10-1817 DOWNTOWN	7/20/2011	7/20/2011	AP	WP	0604-0833-4380	2,855.96
V0417360	JOHNSEN CONCRETE	P0731725	ST10-1948 ST ONGE STREET	7/20/2011	7/20/2011	AP	WP	0604-0833-4380	1,811.56
V0417360	JOHNSEN CONCRETE	P0731066	SSW07-1472 ANAMOSA STREET	7/20/2011	7/20/2011	AP	WP	0604-0833-4380	73,449.49
V0417360	JOHNSEN CONCRETE	P0731066	SSW07-1472 ANAMOSA ST PH2	7/20/2011	7/20/2011	AP	WP	0604-0833-4380	-73,449.49
V0417360	JOHNSEN CONCRETE	P0731066	SSW07-1472 ANAMOSA ST PH2	7/20/2011	7/20/2011	AP	WP	0604-0833-4380	63,354.34
V0417360	JOHNSEN CONCRETE	P0731066	SSW0-1472 ANAMOSA ST PH2 OB	7/20/2011	7/20/2011	AP	WP	0604-0833-4380	10,095.15
V0417360	JOHNSEN CONCRETE	P0731725	ST10-1948 ST ONGE ST RCNST	7/20/2011	7/20/2011	AP	WP	0604-0833-4380	-1,811.56
V0417360	JOHNSEN CONCRETE	P0731725	ST10-1948 ST ONGE ST RCNST	7/20/2011	7/20/2011	AP	WP	0604-0833-4380	1,751.00
V0417360	JOHNSEN CONCRETE	P0729428	ST10-1948 ST ONGE ST RCNST RET	6/22/2011	6/22/2011	AP	WP	0604-0833-4380	1,342.73
V0417360	JOHNSEN CONCRETE	P0729428	ST10-1948 ST ONGE ST RCNST OB	6/22/2011	6/22/2011	AP	WP	0604-0833-4380	57.60
V0698700	RCS CONSTRUCTION INC.	P0731862	WRF10-1883 PRIMARY DIGESTER	7/20/2011	7/20/2011	AP	WP	0604-0833-4320	26,522.44
V0698700	RCS CONSTRUCTION INC.	P0731061	SS09-1825 ST. PATRICK ST SIPHO	7/20/2011	7/20/2011	AP	WP	0604-0833-4380	18,162.30
V0840709	TSP INC	P0731799	SSW09-1819 CATRON BLVD	7/20/2011	7/20/2011	AP	WP	0604-0833-4223	6,634.12
								<b>Cost Center:</b> 0833	<b>Total:</b> <u>224,052.50</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0211242	DREAM DESIGN	P0731065	SS09-1831 HEIGHTS DRIVE SANITA	7/20/2011	7/20/2011	AP	WP	0604-0834-4223	12,266.65
V0417360	JOHNSEN CONCRETE	P0731725	ST10-1948 ST ONGE ST RCNST	7/20/2011	7/20/2011	AP	WP	0604-0834-4380	-543.46
V0417360	JOHNSEN CONCRETE	P0731725	ST10-1948 ST ONGE ST RCNST	7/20/2011	7/20/2011	AP	WP	0604-0834-4380	525.30
V0417360	JOHNSEN CONCRETE	P0731725	ST10-1948 ST ONGE ST RCNST	7/20/2011	7/20/2011	AP	WP	0604-0834-4384	-1,268.09
V0417360	JOHNSEN CONCRETE	P0731725	ST10-1948 ST ONGE ST RCNST	7/20/2011	7/20/2011	AP	WP	0604-0834-4384	1,225.70
V0417360	JOHNSEN CONCRETE	P0731725	ST10-1948 ST ONGE STREET	7/20/2011	7/20/2011	AP	WP	0604-0834-4380	543.46
V0417360	JOHNSEN CONCRETE	P0731725	ST10-1948 ST ONGE STREET	7/20/2011	7/20/2011	AP	WP	0604-0834-4384	1,268.09
V0417360	JOHNSEN CONCRETE	P0729428	ST10-1948 ST ONGE ST RCNST RET	6/22/2011	6/22/2011	AP	WP	0604-0834-4380	276.88
V0417360	JOHNSEN CONCRETE	P0729428	ST10-1948 ST ONGE ST RCNST RET	6/22/2011	6/22/2011	AP	WP	0604-0834-4384	658.56
V0522045	MAINLINE CONTRACTING	P0731846	SS09-1831 HEIGHTS DRIVE SS EXT	7/20/2011	7/20/2011	AP	WP	0604-0834-4380	169,104.01
V0522045	MAINLINE CONTRACTING	P0731846	SS09-1831 HEIGHTS DR SSWR EXT	7/20/2011	7/20/2011	AP	WP	0604-0834-4380	-169,104.01
V0522045	MAINLINE CONTRACTING	P0731846	SS09-1831 HEIGHTS DR SSWR EXT	7/20/2011	7/20/2011	AP	WP	0604-0834-4380	165,810.52
V0522045	MAINLINE CONTRACTING	P0731846	SS09-1831 HEIGHTS SSWR EXT OB	7/20/2011	7/20/2011	AP	WP	0604-0834-4380	3,293.49
V0698700	RCS CONSTRUCTION INC.	P0731610	SS09-1830 CLIFF DRIVE SANITARY	7/20/2011	7/20/2011	AP	WP	0604-0834-4380	7,949.64
V0698700	RCS CONSTRUCTION INC.	P0731610	SS09-1830 CLIFF DRIVE SANITARY	7/20/2011	7/20/2011	AP	WP	0604-0834-4380	9,716.21
V0698700	RCS CONSTRUCTION INC.	P0731610	SS09-1830 CLIFF DRIVE SANITARY	7/20/2011	7/20/2011	AP	WP	0604-0834-4380	883.28
V0840709	TSP INC	P0731799	SSW09-1819 CATRON BLVD	7/20/2011	7/20/2011	AP	WP	0604-0834-4223	8,882.98
								<b>Cost Center: 0834</b>	<b>Total:</b> <u>211,489.21</u>

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

Cost Center: 0835      UTILITY FACILITIES      Director: ELLIS, ROBERT

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0255377	1ST NATIONAL BANK IN	P0731854	2005 BOND PYMT	7/20/2011	7/20/2011	AP	WP	0605-0835-4420	134,734.18
								<b>Cost Center:</b> 0835	<b>Total:</b> <u>134,734.18</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0042705	ATWATER CHEMICAL	P0730762	LAWN CARE 2 MBTC	7/11/2011	7/11/2011	AP	WP	0608-0840-4225	35.00
V0047123	BH SERVICES INC	P0730790	JUNE SERVICE	7/12/2011	7/12/2011	AP	WP	0608-0840-4225	1,357.13
V0106535	BUCKS ELECTRIC INC	P0730723	CLEAN OUTSIDE LIGHT FIXTURES	7/12/2011	7/12/2011	AP	WP	0608-0840-4259	477.04
V0141335	CITY-WATER DEPARTMENT	P0731803	00275020 18	7/19/2011	7/19/2011	AP	WP	0608-0840-4284	216.92
V0141335	CITY-WATER DEPARTMENT	P0731803	00275022 14	7/19/2011	7/19/2011	AP	WP	0608-0840-4284	184.07
V0426700	JOLLY LANE GREENHOUSE	P0730760	PLANT MAINTENAANCE	7/11/2011	7/11/2011	AP	WP	0608-0840-4264	75.00
V0432530	KIEFFER SANITATION INC	P0730757	SERVICE 6/1/11-6/30/11 @ MBTC	7/11/2011	7/11/2011	AP	WP	0608-0840-4225	69.45
V0563060	MONTANA DAKOTA UTIL	P0731722	02122427 8.3	7/19/2011	7/19/2011	AP	WP	0608-0840-4282	76.64
V0775500	SERVALL UNIFORM/LINEN	P0731515	MATS,DEODERIZERS MBTC	7/15/2011	7/15/2011	AP	WP	0608-0840-4264	43.11
V0775500	SERVALL UNIFORM/LINEN	P0730756	MATS,BATHROOM DEODERIZERS	7/11/2011	7/11/2011	AP	WP	0608-0840-4264	43.11
<b>Cost Center:</b> 0840								<b>Total:</b>	<u>2,577.47</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0731537	coil chain & tape	7/19/2011	7/19/2011	AP	WP	0607-0860-4253	95.24
V0005640	ACE HARDWARE	P0731537	solid rod	7/19/2011	7/19/2011	AP	WP	0607-0860-4253	15.76
V0005640	ACE HARDWARE	P0730558	pins/mounting tape	7/11/2011	7/11/2011	AP	WP	0607-0860-4269	18.98
V0009235	ADT SECURITY SERVICES	P0730191	cemetery sec./July	7/18/2011	7/18/2011	AP	WP	0607-0860-4225	29.04
V0016290	ALSCO	P0730559	floor mats	7/11/2011	7/11/2011	AP	WP	0607-0860-4225	6.01
V0016290	ALSCO	P0731552	floor mats	7/19/2011	7/19/2011	AP	WP	0607-0860-4225	6.01
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12368351 0	7/20/2011	7/20/2011	AP	WP	0607-0860-4283	11.00
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12282121 0	7/20/2011	7/20/2011	AP	WP	0607-0860-4283	11.00
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0607-0860-4261	0.41
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0607-0860-4261	7.55
V0188480	DAKOTA BUSINESS	P0731870	copier maintenance	7/20/2011	7/20/2011	AP	WP	0607-0860-4253	4.71
V0237350	EVERGREEN OFFICE	P0730563	ink cartridges	7/11/2011	7/11/2011	AP	WP	0607-0860-4261	90.05
V0237350	EVERGREEN OFFICE	P0731553	glue stick	7/19/2011	7/19/2011	AP	WP	0607-0860-4261	1.48
V0282080	G&H DISTRIBUTING INC.	P0731554	mask/goggles/gloves/earplugs-s	7/19/2011	7/19/2011	AP	WP	0607-0860-4263	79.32
V0335262	HANSEN WALKER MOWERS	P0731225	drive belt & shaft/pto belts	7/13/2011	7/13/2011	AP	WP	0607-0860-4253	206.96
V0421590	JOHNSON MACHINE INC.	P0731541	15w50 oil	7/19/2011	7/19/2011	AP	WP	0607-0860-4262	22.80
V0421590	JOHNSON MACHINE INC.	P0731705	filter	7/19/2011	7/19/2011	AP	WP	0607-0860-4253	4.80
V0460150	KNOLOGY	P0731802	394-4189 JULY PHONE/LD	7/19/2011	7/19/2011	AP	WP	0607-0860-4281	56.54
V0563060	MONTANA DAKOTA UTIL	P0732011	03713621 .7	7/20/2011	7/20/2011	AP	WP	0607-0860-4282	14.78
V0569550	MT STATES SECURITY	P0730565	June Patrol/Cemetery	7/7/2011	7/7/2011	AP	WP	0607-0860-4225	145.00
V0678973	POWER HOUSE HONDA	P0731227	clutch pigtail harness	7/13/2011	7/13/2011	AP	WP	0607-0860-4253	23.19
V0698190	QUALITY TRANSMISSION	P0730567	check problem/repalace distrib	7/11/2011	7/11/2011	AP	WP	0607-0860-4251	314.63
V0698327	QWEST	P0731327	07/01 INTERNET CHARGES	7/13/2011	7/13/2011	AP	WP	0607-0860-4281	44.40
V0890180	VERIZON WIRELESS	P0729691	484-2212 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0607-0860-4281	36.54
V0936710	WHISLER BEARING	P0731236	bearings	7/13/2011	7/13/2011	AP	WP	0607-0860-4253	14.98
								<b>Cost Center: 0860</b>	<b>Total: <u>1,261.18</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0731855	2008 PKNG BOND PYMT	7/20/2011	7/20/2011	AP	WP	0610-0870-4420	16,916.16
V0007285	ACE STEEL & RECYCLING	P0731516	ANGLE HR TUBE PIPE PARKING	7/15/2011	7/15/2011	AP	WP	0610-0870-4269	153.57
V0007285	ACE STEEL & RECYCLING	P0731516	TUBE PIPE PARKING METERS	7/15/2011	7/15/2011	AP	WP	0610-0870-4269	7.90
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0610-0870-4261	81.40
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0610-0870-4261	59.40
V0141335	CITY-WATER DEPARTMENT	P0731803	09005375 0	7/19/2011	7/19/2011	AP	WP	0610-0870-4284	63.96
V0460150	KNOLOGY	P0730936	1495808 355-3490 JUNE LONG DIS	7/11/2011	7/11/2011	AP	WP	0610-0870-4281	0.50
V0493970	LIEN & SONS INC, PETE	P0729290	POST HOLES	7/7/2011	7/7/2011	AP	WP	0610-0870-4259	54.88
V0666565	PIONEER BANK & TRUST	P0731528	CREDIT CARD FEES-PARKING	7/15/2011	7/15/2011	AP	WP	0610-0870-4530	29.35
V0885609	VALLEY SWEEPING	P0731216	JUNE SWEEPING PARKING	7/15/2011	7/15/2011	AP	WP	0610-0870-4225	180.00
V0890180	VERIZON WIRELESS	P0729691	390-9854 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0610-0870-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	484-7402 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0610-0870-4281	29.15
V0890180	VERIZON WIRELESS	P0729691	390-7612 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0610-0870-4281	32.91
V0890180	VERIZON WIRELESS	P0729691	390-7613 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0610-0870-4281	31.89
								<b>Cost Center: 0870</b>	<b>Total:</b> <u>17,672.96</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0074730	BLACK HILLS CHEMICAL	P0728257	ROLLED PAPER TOWELS- STOCK	7/18/2011	7/18/2011	AP	WP	0618-0890-4264	488.48
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12329173 1310	7/20/2011	7/20/2011	AP	WP	0618-0890-4283	151.91
V0099849	BROWN, KENNETH	P0730329	REFUND ON AMB ACCT #10-01418	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	4.58
V0099849	BROWN, KENNETH	P0730329	REFUND ON AMB ACCT #10-00778	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	4.55
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0618-0890-4270	50.00
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0618-0890-4261	187.53
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0618-0890-4261	261.84
V0188480	DAKOTA BUSINESS	P0731657	INSERION MACHINE REPAIR/EMS	7/20/2011	7/20/2011	AP	WP	0618-0890-4253	25.00
T8681	DEPT OF VETERANS	P0730367	REFUND ON AMB ACCT #10-03198	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	985.49
V0202171	DEPT OF VETERANS	P0730324	REFUND ON AMB ACCT #11-01071	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	221.52
V0232330	EMERGENCY MEDICAL	P0731017	ET TUBE	7/15/2011	7/15/2011	AP	WP	0618-0890-4297	51.90
V0232330	EMERGENCY MEDICAL	P0731017	EMS DISPOSABLES	7/15/2011	7/15/2011	AP	WP	0618-0890-4297	1,324.26
V0232330	EMERGENCY MEDICAL	P0731660	LARGE CYLINDER WRENCH	7/18/2011	7/18/2011	AP	WP	0618-0890-4265	49.50
V0232330	EMERGENCY MEDICAL	P0731660	EMS DISPOSABLES	7/18/2011	7/18/2011	AP	WP	0618-0890-4297	955.59
V02324650	EMS INNOVATIONS INC	P0731665	9 DISASTER CASKETS FOR BODY	7/19/2011	7/19/2011	AP	WP	0618-0890-4297	957.00
V0254562	FIRST	P0731662	EMS DISPOSABLES	7/19/2011	7/19/2011	AP	WP	0618-0890-4297	631.25
V0254562	FIRST	P0730995	EMS DISPOSABLES	7/13/2011	7/13/2011	AP	WP	0618-0890-4297	878.50
V0254562	FIRST	P0730995	EMS DISPOSABLES	7/13/2011	7/13/2011	AP	WP	0618-0890-4297	656.50
V0296003	GERBER LIFE INSURANCE	P0730988	REFUND ON AMB CALL #10-03267	7/13/2011	7/13/2011	AP	WP	0618-0890-4530	14.73
V0351697	HEMPEL, KENNETH	P0730323	REFUND ON AMB ACCT #11-02321	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	41.67
V0355050	HENRY SCHEIN INC	P0730994	EMS DISPOSABLES	7/13/2011	7/13/2011	AP	WP	0618-0890-4297	737.30
V0375154	HOVEY, THEODORE	P0729947	REFUND FOR AMB TX #10-06801	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	586.47
T9594	INDIAN HEALTH SERVICES	P0730328	REFUND ON AMB ACCT #10-01120.	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	77.47
T9594	INDIAN HEALTH SERVICES	P0730366	REFUND ON AMB ACCT #11-01051.	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	592.20
V0421590	JOHNSON MACHINE INC.	P0731013	OIL FILTER/M7	7/13/2011	7/13/2011	AP	WP	0618-0890-4251	4.56
V0421590	JOHNSON MACHINE INC.	P0731013	OIL FILTER/M4	7/13/2011	7/13/2011	AP	WP	0618-0890-4251	4.56
V0421590	JOHNSON MACHINE INC.	P0731013	OIL & AIR FILTERS/M1	7/13/2011	7/13/2011	AP	WP	0618-0890-4251	30.96
V0460150	KNOLOGY	P0730913	1495793 394-5145 JUNE PHONE /	7/11/2011	7/11/2011	AP	WP	0618-0890-4281	37.17
V0469300	KREISER SURGICAL INC	P0731018	EMS DISPOSABLES	7/13/2011	7/13/2011	AP	WP	0618-0890-4297	346.15
V0469300	KREISER SURGICAL INC	P0731018	EMS DISPOSABLES	7/13/2011	7/13/2011	AP	WP	0618-0890-4297	2,115.06
V0469300	KREISER SURGICAL INC	P0731018	EMS DISPOSABLES	7/13/2011	7/13/2011	AP	WP	0618-0890-4297	285.84
V0469300	KREISER SURGICAL INC	P0731661	EMS DISPOSABLES	7/18/2011	7/18/2011	AP	WP	0618-0890-4297	4,232.54
V0496188	LINEHAN, LOIS	P0730322	REFUND ON AMB ACCT #11-02087	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	70.69

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

V0520500	M G OIL CO	P0731026	50 GAL 15/40 MOTOR OIL/STOCK	7/13/2011	7/13/2011	AP	WP	0618-0890-4262	506.50
V0521322	MAGENHEIMER, DAISY	P0730325	REFUND ON AMB ACCT #10-01061	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	158.80
V0536254	MATHESON-LINWELD	P0731635	OXYGEN/AMB	7/19/2011	7/19/2011	AP	WP	0618-0890-4297	149.90
V0536254	MATHESON-LINWELD	P0731635	OXYGEN/AMB	7/19/2011	7/19/2011	AP	WP	0618-0890-4297	56.27
V0536254	MATHESON-LINWELD	P0731635	OXYGEN/AMB	7/19/2011	7/19/2011	AP	WP	0618-0890-4297	60.50
V0536254	MATHESON-LINWELD	P0731635	OXYGEN/AMB	7/19/2011	7/19/2011	AP	WP	0618-0890-4297	52.50
V0536254	MATHESON-LINWELD	P0731635	OXYGEN/AMB	7/19/2011	7/19/2011	AP	WP	0618-0890-4297	44.50
V0536254	MATHESON-LINWELD	P0731635	OXYGEN/AMB	7/19/2011	7/19/2011	AP	WP	0618-0890-4297	131.54
V0536254	MATHESON-LINWELD	P0731635	OXYGEN/AMB	7/19/2011	7/19/2011	AP	WP	0618-0890-4297	53.00
V0536254	MATHESON-LINWELD	P0731635	OXYGEN/AMB	7/19/2011	7/19/2011	AP	WP	0618-0890-4297	21.00
V0536254	MATHESON-LINWELD	P0731635	OXYGEN/AMB	7/19/2011	7/19/2011	AP	WP	0618-0890-4297	118.81
V0536254	MATHESON-LINWELD	P0731635	OXYGEN/AMB	7/19/2011	7/19/2011	AP	WP	0618-0890-4297	99.04
V0536254	MATHESON-LINWELD	P0731635	OXYGEN BOTTLE LEASE/JUNE	7/19/2011	7/19/2011	AP	WP	0618-0890-4246	252.24
V0520296	MCSHANE, DEBRA	P0730987	REFUND ON AMB CALL #09-06714	7/13/2011	7/13/2011	AP	WP	0618-0890-4530	50.00
V0537820	MED ALLIANCE GROUP INC	P0731659	EMS DISPOSABLES	7/18/2011	7/18/2011	AP	WP	0618-0890-4297	1,092.99
V0538550	MEDICINE SHOPPE #0461,	P0731016	EMS DISPOSABLES/ONE TOUCH	7/13/2011	7/13/2011	AP	WP	0618-0890-4297	640.80
V0541285	MENARDS	P0730993	CHAINS,HOOK/STN 6 MED GEAR	7/13/2011	7/13/2011	AP	WP	0618-0890-4265	15.68
V0541285	MENARDS	P0731663	TARPS,TAPE,SPRAY/EMS AMB	7/19/2011	7/19/2011	AP	WP	0618-0890-4269	66.86
V0550575	MIDWEST FAMILY MUTUAL	P0730365	Refund on ambulance acct #11-0	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	547.60
V0552796	MILES, JAY	P0730326	REFUND ON AMB ACCT #10-00329	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	100.00
V0563060	MONTANA DAKOTA UTIL	P0731722	37211602 1.3	7/19/2011	7/19/2011	AP	WP	0618-0890-4282	14.03
V0563060	MONTANA DAKOTA UTIL	P0731722	01310223 2.4	7/19/2011	7/19/2011	AP	WP	0618-0890-4282	20.96
V0563060	MONTANA DAKOTA UTIL	P0731722	02142422 6.1	7/19/2011	7/19/2011	AP	WP	0618-0890-4282	45.80
T8694	MUTUAL OF OMAHA	P0730330	REFUND ON AMB ACCT #10-02487	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	62.05
T8694	MUTUAL OF OMAHA	P0730330	REFUND ON AMB ACCT #10-02763	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	40.64
T8694	MUTUAL OF OMAHA	P0730989	REFUND ON AMB CALL #10-03380	7/13/2011	7/13/2011	AP	WP	0618-0890-4530	111.07
T8694	MUTUAL OF OMAHA	P0730989	REFUND ON AMB CALL #10-03456	7/13/2011	7/13/2011	AP	WP	0618-0890-4530	73.43
V0601545	NEVE'S UNIFORM	P0730997	PARAMEDIC PATCHES/MEDIC	7/13/2011	7/13/2011	AP	WP	0618-0890-4263	83.76
V0618600	OFFICEMAX	P0728485	INK CARTRIDGES,PAPER	7/7/2011	7/7/2011	AP	WP	0618-0890-4261	204.52
V0618600	OFFICEMAX	P0728485	ADJ	7/7/2011	7/7/2011	AP	WP	0618-0890-4261	-204.52
V0618600	OFFICEMAX	P0728485	INK CART, PAPER CLIPS, PRINTER	7/7/2011	7/7/2011	AP	WP	0618-0890-4261	214.52
V0618600	OFFICEMAX	P0728485	CREDIT-GIFT CARD	7/7/2011	7/7/2011	AP	WP	0618-0890-4261	-10.00
V0618600	OFFICEMAX	P0731654	COMPUTER DUSTER,BINDER	7/20/2011	7/20/2011	AP	WP	0618-0890-4261	130.42
V0656521	PENNINGTON COUNTY	P0730321	REFUND ON AMB ACCT #11-02564	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	98.71
V0666565	PIONEER BANK & TRUST	P0731528	CREDIT CARD FEES-AMBULANCE	7/15/2011	7/15/2011	AP	WP	0618-0890-4530	108.34



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

V0698327	QWEST	P0730672	06/28/11 911 LISTINGS	7/8/2011	7/8/2011	AP	WP	0618-0890-4281	12.00
V0722757	RECORD STORAGE	P0731634	AMB RECORD STORAGE/EMS	7/19/2011	7/19/2011	AP	WP	0618-0890-4225	22.00
V0750370	RUSHMORE PLAZA HOTEL	P0730973	BANQUET RM	7/13/2011	7/13/2011	AP	WP	0618-0890-4270	111.30
V0757235	SAM'S CLUB	P0728509	Dept. Inventory-simple green,	7/20/2011	7/20/2011	AP	WP	0618-0890-4264	534.49
V0775500	SERVALL UNIFORM/LINEN	P0731632	TOWEL & LINEN SERVICE/AMB	7/19/2011	7/19/2011	AP	WP	0618-0890-4264	52.52
V0775500	SERVALL UNIFORM/LINEN	P0730332	TOWEL & LINEN SERVICE/AMB	7/7/2011	7/7/2011	AP	WP	0618-0890-4264	52.52
V0775500	SERVALL UNIFORM/LINEN	P0731020	TOWEL & LINEN SERVICE/AMB	7/13/2011	7/13/2011	AP	WP	0618-0890-4264	53.26
V0787250	SIMPSON'S CREATIVE	P0731633	2000 YELLOW PRIVACY	7/19/2011	7/19/2011	AP	WP	0618-0890-4261	170.00
V0787250	SIMPSON'S CREATIVE	P0731633	1000 REFUSAL OF AMB	7/19/2011	7/19/2011	AP	WP	0618-0890-4261	144.00
V0787250	SIMPSON'S CREATIVE	P0731633	TYPE CHANGES ON LIFETIME	7/19/2011	7/19/2011	AP	WP	0618-0890-4261	15.00
V0787250	SIMPSON'S CREATIVE	P0731633	2000 LIFETIME SIGNATURE	7/19/2011	7/19/2011	AP	WP	0618-0890-4261	232.00
V0827969	STATE OF NEBRASKA	P0730327	REFUND ON AMB ACCT #10-00496	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	84.26
V0830349	STEVENS, DOROTHY	P0730319	Refund on ambulance acct #11-0	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	43.96
V0856436	TECHNOLOGY CENTER	P0730369	LABOR FOR TABLET	7/7/2011	7/7/2011	AP	WP	0618-0890-4253	351.60
V0856436	TECHNOLOGY CENTER	P0730369	LABOR TO REPAIR SLATE	7/7/2011	7/7/2011	AP	WP	0618-0890-4253	337.80
V0880250	UNITED PARCEL SERVICE	P0731342	8110953642,CHARGES	7/14/2011	7/14/2011	AP	WP	0618-0890-4261	27.83
V0890180	VERIZON WIRELESS	P0729691	786-2731 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-2819 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-2915 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-5045 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-8868 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	786-8869 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	863-0061 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	863-0062 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0729691	863-0063 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0729691	863-0064 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0729691	863-0065 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0729691	863-0066 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	863-0067 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0729691	863-0068 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0729691	863-1058 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	79.13
V0890180	VERIZON WIRELESS	P0729691	939-5032 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0618-0890-4281	57.94
T8650	WELLMARK BC/BS OF	P0730320	Refund on ambulance acct #11-0	7/7/2011	7/7/2011	AP	WP	0618-0890-4530	492.20
V0931805	WESTERN	P0731011	PAGER REPAIR/M7	7/13/2011	7/13/2011	AP	WP	0618-0890-4253	80.00
V0934830	WESTERN STATIONERS	P0731655	5 CS COPY PAPER/SPLIT 0202-089	7/19/2011	7/19/2011	AP	WP	0618-0890-4261	89.30

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

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Cost Center: 0890

Total: 26,113.26

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0731858	2010B CFC REV BOND PYMT	7/20/2011	7/20/2011	AP	WP	0734-0909-4420	34,830.75
								<b>Cost Center:</b> 0909	<b>Total:</b> <u>34,830.75</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-0911-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-0911-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-0911-4270	50.00
V0699257	RADIANT SYSTEMS	P0730697	QUEST TERMINAL REPAIR/SUITES	7/13/2011	7/13/2011	AP	WP	0775-0911-4253	322.70
V0908400	WATERTREE INC	P0730699	MONTHLY SERVICE/JULY	7/13/2011	7/13/2011	AP	WP	0775-0911-4225	25.00
								<b>Cost Center: 0911</b>	<b>Total:</b> <u>497.70</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0730934	00306656 32	7/11/2011	7/11/2011	AP	WP	0777-0914-4284	165.61
V0420650	JOHNSON CONTROLS INC	P0731189	LIFT STATION REPAIRS (ENERGY	7/13/2011	7/13/2011	AP	WP	0777-0914-4253	274.00
V0698327	QWEST	P0731338	07/01 Svc Charges	7/14/2011	7/14/2011	AP	WP	0777-0914-4281	105.46
V0698327	QWEST	P0731338	07/01 SVC CHRGS	7/14/2011	7/14/2011	AP	WP	0777-0914-4281	165.36
V0698327	QWEST	P0731338	07/01 Svc Charges	7/14/2011	7/14/2011	AP	WP	0777-0914-4281	35.15
V0890180	VERIZON WIRELESS	P0729691	431-2285 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0777-0914-4281	36.54
V0908400	WATERTREE INC	P0731190	MONTHLY RENTAL-YELLOW TOP	7/13/2011	7/13/2011	AP	WP	0777-0914-4264	24.25
								<b>Cost Center:</b> 0914	<b>Total:</b> <u>806.37</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0774235	SECO CONSTRUCTION INC.	P0730679	2ND PAYMENT/LACROIX HALL	7/13/2011	7/13/2011	AP	WP	0775-0915-4320	49,652.00
V0878158	US BANK	P0731170	LEASE PAYMENT PRINCIPLE/ZAM	7/13/2011	7/13/2011	AP	WP	0775-0915-4410	978.89
V0878158	US BANK	P0731170	LEASE PAYMENT INTEREST/ZAM	7/13/2011	7/13/2011	AP	WP	0775-0915-4420	96.87
								<b>Cost Center:</b> 0915	<b>Total:</b> <u>50,727.76</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0138810	CIT TECHNOLOGY	P0730685	MONTHLY PHONE SERVICE	7/13/2011	7/13/2011	AP	WP	0775-0917-4281	2,209.18
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-0917-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-0917-4270	50.00
V0305780	GOLDEN WEST	P0730689	i-WITNESS FIREWALL,NETWORK	7/13/2011	7/13/2011	AP	WP	0775-0917-4225	429.00
V0429997	JUST ARRIVE	P0731054	MONTHLY KIOSK RENTAL FEES	7/13/2011	7/13/2011	AP	WP	0775-0917-4246	1,000.00
V0618600	OFFICEMAX	P0730028	OFFICE CHAIRS,DUSTERS/TKT	7/13/2011	7/13/2011	AP	WP	0775-0917-4261	172.97
<b>Cost Center: 0917</b>								<b>Total:</b>	<u>3,911.15</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0180010	CRICKET LAWN SERVICE	P0731420	Abatement. Mowing @ 408 E. Min	7/19/2011	7/19/2011	AP	WP	0260-0927-4225	65.00
V0180010	CRICKET LAWN SERVICE	P0731678	Abatement. Mowing @ 2706 Wisco	7/19/2011	7/19/2011	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0731677	Abatement. Cut and removal of	7/19/2011	7/19/2011	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0731417	Abatement. Mowing @ 1237 Elm.	7/19/2011	7/19/2011	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0730927	Abatement. Grass and weeds @ 1	7/19/2011	7/19/2011	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0731680	Abatement. Mowing @ 619 37th S	7/19/2011	7/19/2011	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0731682	Abatements. Mowing @3815 Chief	7/19/2011	7/19/2011	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0730706	Abatement. Debris, mow/trim @	7/19/2011	7/19/2011	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0730707	Abatement. Debris @ 632 Crazy	7/19/2011	7/19/2011	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0730705	Abatement. Debris, mow/trim @	7/19/2011	7/19/2011	AP	WP	0260-0927-4225	190.00
V0180010	CRICKET LAWN SERVICE	P0730771	Abatement. Mow/trim @ 34 MacAu	7/11/2011	7/11/2011	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0730768	Abatement. Mow/trim @ 1903 N.	7/11/2011	7/11/2011	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0730769	Abatement. Mow/trim @ 831 N. M	7/11/2011	7/11/2011	AP	WP	0260-0927-4225	160.00
V0180010	CRICKET LAWN SERVICE	P0730770	Abatement. Mow/trim @ 115 E. A	7/11/2011	7/11/2011	AP	WP	0260-0927-4225	170.00
V0180010	CRICKET LAWN SERVICE	P0731783	Abatement. Mowing/trim @ 645 H	7/20/2011	7/20/2011	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0729805	Abatement. Mowing @ 1005 St. J	7/7/2011	7/7/2011	AP	WP	0260-0927-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0729802	Abatement. Mowing @ 221 Winslo	7/7/2011	7/7/2011	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0729803	Abatement. Mowing @ 515 St. An	7/7/2011	7/7/2011	AP	WP	0260-0927-4225	140.00
V0180010	CRICKET LAWN SERVICE	P0729643	Abatement. Trimming of bushes	7/7/2011	7/7/2011	AP	WP	0260-0927-4225	90.00
V0180010	CRICKET LAWN SERVICE	P0729806	Abatement. Mowing @ 1113 St. J	7/7/2011	7/7/2011	AP	WP	0260-0927-4225	80.00
V0180010	CRICKET LAWN SERVICE	P0729808	Abatement. Mowing @ 800 1/2 Si	7/7/2011	7/7/2011	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0729809	Abatement. Mowing @ 1614 Sheri	7/7/2011	7/7/2011	AP	WP	0260-0927-4225	120.00
V0180010	CRICKET LAWN SERVICE	P0730119	Abatement. Trim grass and debr	7/12/2011	7/12/2011	AP	WP	0260-0927-4225	275.00
<b>Cost Center: 0927</b>									<b>Total:</b> <u>3,020.00</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0730676	CONVERSATIONS	7/20/2011	7/20/2011	AP	WP	0510-0930-4270	50.00
V0139602	CITY OF RAPID	P0730930	POSTAGE	7/20/2011	7/20/2011	AP	WP	0510-0930-4261	1.68
V0388100	INDOFF INC	P0728998	CommDev. Office supplies: pape	7/20/2011	7/20/2011	AP	WP	0510-0930-4261	58.33
V0388100	INDOFF INC	P0728998	ADJ RTN MEMO PADS	7/20/2011	7/20/2011	AP	WP	0510-0930-4261	-10.99
V0388100	INDOFF INC	P0730187	CommDev. Office supplies: addi	7/20/2011	7/20/2011	AP	WP	0510-0930-4261	10.49
V0460150	KNOLOGY	P0730940	1495808 394-4181 JUNE PHONE	7/20/2011	7/20/2011	AP	WP	0510-0930-4281	26.34
V0460150	KNOLOGY	P0730916	1495782 394-4181 JUNE PHONE /	7/20/2011	7/20/2011	AP	WP	0510-0930-4281	30.12
V0728109	REHAB ESCROW ACCOUNT	P0730277	Neighborhood Restoration Progr	7/20/2011	7/20/2011	AP	WP	0510-0930-6313	928.39
V0728109	REHAB ESCROW ACCOUNT	P0730277	ADJ	7/20/2011	7/20/2011	AP	WP	0510-0930-6313	66.51
V0932350	WESTERN DAKOTA	P0721314	ADMIN PROF-AUWERTER A	7/20/2011	7/20/2011	AP	WP	0510-0930-4270	89.00
								<b>Cost Center: 0930</b>	<b>Total:</b> <u>1,249.87</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0731857	2009 WTR REV BOND PYMT	7/20/2011	7/20/2011	AP	WP	0602-0932-4420	3,140.10
								<b>Cost Center:</b> 0932	<b>Total:</b> <u>3,140.10</u>

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

**Cost Center:** 0933

WATER

**Director:** ELLIS, ROBERT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0135100	CETEC ENGINEERING SVC	P0731437	W09-953 STONEY CREEK WATER	7/20/2011	7/20/2011	AP	WP	0602-0933-4223	78.12
V0242035	FMG INC.	P0731345	SSW09-1509 JACKSON	7/20/2011	7/20/2011	AP	WP	0602-0933-4223	7,734.04
V0242035	FMG INC.	P0731345	SSW09-1509 JACKSON BLVD UTIL	7/20/2011	7/20/2011	AP	WP	0602-0933-4223	11,456.40
V0242035	FMG INC.	P0731345	SSW09-1509 JACKSON BLVD UTIL	7/20/2011	7/20/2011	AP	WP	0602-0933-4223	-7,734.04
V0242035	FMG INC.	P0730429	W11-1936 EAFB WATER METER PIT	7/20/2011	7/20/2011	AP	WP	0602-0933-4223	8,212.50
V0263778	FOURFRONT DESIGN INC	P0730639	ST09-1817 DOWNTOWN	7/20/2011	7/20/2011	AP	WP	0602-0933-4223	1,235.42
V0349995	HEAVY CONSTRUCTOR'S	P0731611	ST10-1817 DOWNTOWN	7/20/2011	7/20/2011	AP	WP	0602-0933-4381	2,855.95
V0359280	HIGHMARK INC	P0731062	W10-1915 - E TALLENT E INDIANA	7/20/2011	7/20/2011	AP	WP	0602-0933-4381	71,491.92
V0359280	HIGHMARK INC	P0731062	W10-1915 E TALLENT/E INDIANA	7/20/2011	7/20/2011	AP	WP	0602-0933-4381	-71,491.92
V0359280	HIGHMARK INC	P0731062	W10-1915 E TALLENT/E INDIANA	7/20/2011	7/20/2011	AP	WP	0602-0933-4381	55,879.79
V0359280	HIGHMARK INC	P0722529	W10-1915 E TALLENT/E INDIANA	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	2,930.38
V0359280	HIGHMARK INC	P0722529	W10-1915 E TALLENT/E INDIANA	4/6/2011	4/6/2011	AP	WP	0602-0933-4381	36.25
V0359280	HIGHMARK INC	P0725068	W10-1915 E TALLENT/E INDIANA	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	28.85
V0359280	HIGHMARK INC	P0725068	W10-1915 E TALLENT/E INDIANA	5/4/2011	5/4/2011	AP	WP	0602-0933-4381	2,415.57
V0359280	HIGHMARK INC	P0716851	W10-1915 E TALLENT/E INDIANA	2/9/2011	2/9/2011	AP	WP	0602-0933-4381	7,777.86
V0359280	HIGHMARK INC	P0716851	W10-1915 E TALLENT/E INDIANA	2/9/2011	2/9/2011	AP	WP	0602-0933-4381	20.10
V0359280	HIGHMARK INC	P0719305	W10-1915 E TALLENT/E INDIANA	3/9/2011	3/9/2011	AP	WP	0602-0933-4381	1,829.35
V0359280	HIGHMARK INC	P0719305	W10-1915 E TALLENT/E INDIANA	3/9/2011	3/9/2011	AP	WP	0602-0933-4381	573.77
V0363311	HILLS MATERIALS CO	P0731673	W10-1702 KEPPS WATER MAIN	7/20/2011	7/20/2011	AP	WP	0602-0933-4381	23,429.89
V0417360	JOHNSEN CONCRETE	P0731066	SSW07-1472 ANAMOSA STREET	7/20/2011	7/20/2011	AP	WP	0602-0933-4381	31,348.28
V0715300	RAPID CONSTRUCTION CO	P0731797	W11-1931 FLORMANN STREET	7/20/2011	7/20/2011	AP	WP	0602-0933-4381	36,578.44
V0721805	RE/SPEC INC.	P0731798	W11-1933 SOUTH SIDE DITCH	7/20/2011	7/20/2011	AP	WP	0602-0933-4223	2,012.50
V0840709	TSP INC	P0731799	SSW09-1819 CATRON BLVD	7/20/2011	7/20/2011	AP	WP	0602-0933-4223	1,316.00

**Cost Center:** 0933      **Total:** 190,015.42

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0051815	BANNER ASSOCIATES INC	P0731866	W09-1792 NORTHRIDGE WATER	7/20/2011	7/20/2011	AP	WP	0602-0934-4223	11,381.12
V0051815	BANNER ASSOCIATES INC	P0731866	W09-1792 NORTHRIDGE WATER	7/20/2011	7/20/2011	AP	WP	0602-0934-4223	4,450.38
V0121549	CB&I INC	P0731901	W09-1792 NORTHRIDGE WATER	7/20/2011	7/20/2011	AP	WP	0602-0934-4381	438,803.94
V0135100	CETEC ENGINEERING SVC	P0731437	W09-953 STONEY CREEK WATER	7/20/2011	7/20/2011	AP	WP	0602-0934-4223	78.12
V0135100	CETEC ENGINEERING SVC	P0731437	W09-953 STONEY CREEK WTR	7/20/2011	7/20/2011	AP	WP	0602-0934-4223	0.01
V0211242	DREAM DESIGN	P0731726	W10-1898 NORTHRIDGE WATER	7/20/2011	7/20/2011	AP	WP	0602-0934-4223	9,277.95
V0363311	HILLS MATERIALS CO	P0731673	W10-1702 KEPPS WATER MAIN	7/20/2011	7/20/2011	AP	WP	0602-0934-4381	23,429.90
V0522045	MAINLINE CONTRACTING	P0731846	SS09-1831 HEIGHTS DR SSWR EXT	7/20/2011	7/20/2011	AP	WP	0602-0934-4380	-13,025.74
V0522045	MAINLINE CONTRACTING	P0731846	SS09-1831 HEIGHTS DR SSWR EXT	7/20/2011	7/20/2011	AP	WP	0602-0934-4380	12,768.28
V0522045	MAINLINE CONTRACTING	P0731846	SS09-1831 HEIGHTS SSWR EXT OB	7/20/2011	7/20/2011	AP	WP	0602-0934-4380	257.46
V0522045	MAINLINE CONTRACTING	P0731846	SS09-1831 HEIGHTS DRIVE SS EXT	7/20/2011	7/20/2011	AP	WP	0602-0934-4380	13,025.74
V0698700	RCS CONSTRUCTION INC.	P0731864	W10-1898 NORTHRIDGE WATER	7/20/2011	7/20/2011	AP	WP	0602-0934-4381	109,203.34
V0840709	TSP INC	P0731799	SSW09-1819 CATRON BLVD	7/20/2011	7/20/2011	AP	WP	0602-0934-4223	1,066.49
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>610,716.99</u>

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

**Cost Center:** 0939

AIRPORT PFC

**Director:** HUMPHRES, CAMERON

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0731859	2011 AIRPORT BOND PYMT	7/20/2011	7/20/2011	AP	WP	0782-0939-4420	58,093.54
V0137240	CHRIS SUPPLY COMPANY	P0731069	E-FIDS PATCH CABLE CAT5 MT	7/13/2011	7/13/2011	AP	WP	0782-0939-4257	54.69
V0417360	JOHNSEN CONCRETE	P0730308	TXWY A RCNST	7/13/2011	7/13/2011	AP	WP	0782-0939-4370	-1,007.17
V0417360	JOHNSEN CONCRETE	P0730308	TXWY A RCNST	7/13/2011	7/13/2011	AP	WP	0782-0939-4370	879.64
V0417360	JOHNSEN CONCRETE	P0730308	TXWY A RCNST OB	7/13/2011	7/13/2011	AP	WP	0782-0939-4370	127.53
V0417360	JOHNSEN CONCRETE	P0730308	PFC 6 TXIWY A RECNSTRCTN PAY	7/13/2011	7/13/2011	AP	WP	0782-0939-4370	1,007.17
								<b>Cost Center:</b> 0939	<b>Total:</b> <u>59,155.40</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0793-0968-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0793-0968-4270	50.00
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0793-0968-4261	2.99
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0793-0968-4261	0.41
V0188480	DAKOTA BUSINESS	P0731039	SHARP MX2300 COLOR COPIER	7/12/2011	7/12/2011	AP	WP	0793-0968-4253	0.02
V0188480	DAKOTA BUSINESS	P0731040	SHARP MX700 BW COPIER JUL11	7/12/2011	7/12/2011	AP	WP	0793-0968-4253	1.64
V0188480	DAKOTA BUSINESS	P0731176	SHARP MX2300 COLOR COPIER	7/13/2011	7/13/2011	AP	WP	0793-0968-4253	0.95
V0460150	KNOLOGY	P0730936	1495808 394-6620 JUNE PHONE	7/11/2011	7/11/2011	AP	WP	0793-0968-4281	26.34
V0597825	NCCI HOLDINGS INC	P0731443	12 MONTH SUBSCRIPTION	7/18/2011	7/18/2011	AP	WP	0793-0968-4293	98.00
V0818725	SOUTH DAKOTA SAFETY	P0730540	DDC LEASE RENEWALS 8/6	7/8/2011	7/8/2011	AP	WP	0793-0968-4292	450.00
V0756845	ST PAUL TRAVELERS	P0731686	GP06301538 INTEREST	7/18/2011	7/18/2011	AP	WP	0793-0968-4211	0.26
V0756845	ST PAUL TRAVELERS	P0731686	GP06301538 PARIS, T 204	7/18/2011	7/18/2011	AP	WP	0793-0968-4211	771.68
V0756845	ST PAUL TRAVELERS	P0731686	GP06301538 SOLTEZ, K 911	7/18/2011	7/18/2011	AP	WP	0793-0968-4211	637.06
								<b>Cost Center:</b> 0968	<b>Total:</b> <u>2,089.35</u>

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

Cost Center: 0971		LIBRARY BOARD		Director: CHAPMAN, GRETA						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0221455	E & J SPECIALTIES INC	P0728467	LAPEL CLIP NAME BADGE	6/16/2011	6/16/2011	AP	WP	0996-0971-4261	12.00	
V0221455	E & J SPECIALTIES INC	P0728467	SAFETY PIN NAME BADGE LOGO	6/16/2011	6/16/2011	AP	WP	0996-0971-4261	60.00	
V0221455	E & J SPECIALTIES INC	P0728467	MAGNET NAME BADGE	6/16/2011	6/16/2011	AP	WP	0996-0971-4261	198.00	
T9469	FRIENDS OF THE LIBRARY	P0730166	BOOK SALES JUNE	7/5/2011	7/5/2011	AP	WP	0996-0971-4530	1,117.25	
V0318970	GUNN PRODUCTIONS	P0728080	MAY MESSAGES ON HOLD	6/9/2011	6/9/2011	AP	WP	0996-0971-4225	34.95	
V0459659	KNECHT HOME CENTER	P0727990	NUTSETTER 1/4X2-9/16	6/8/2011	6/8/2011	AP	WP	0996-0971-4265	6.64	
V0459659	KNECHT HOME CENTER	P0727990	HOLDER BIT MAGNETIC	6/8/2011	6/8/2011	AP	WP	0996-0971-4265	4.27	
V0459659	KNECHT HOME CENTER	P0727990	NUTSETTER 3/8X2-9/16	6/8/2011	6/8/2011	AP	WP	0996-0971-4265	8.54	
V0459659	KNECHT HOME CENTER	P0727990	NUTSETTER 5/16X2-9/16	6/8/2011	6/8/2011	AP	WP	0996-0971-4265	7.58	
V0459659	KNECHT HOME CENTER	P0730099	KEYBLANK	7/1/2011	7/1/2011	AP	WP	0996-0971-4261	4.74	
V0459659	KNECHT HOME CENTER	P0730168	VELCRO TAPE 5' STICKY	7/1/2011	7/1/2011	AP	WP	0996-0971-4261	17.08	
V0459659	KNECHT HOME CENTER	P0729652	MIT TOOL ASSORTMENT	6/27/2011	6/27/2011	AP	WP	0996-0971-4265	7.59	
V0459659	KNECHT HOME CENTER	P0729652	AERATOR	6/27/2011	6/27/2011	AP	WP	0996-0971-4265	4.08	
V0460150	KNOLOGY	P0728806	NEW CHARGES	6/16/2011	6/16/2011	AP	WP	0996-0971-4281	542.91	
V0545255	MIDCONTINENT	P0730507	NEW CHARGES 126811101	7/6/2011	7/6/2011	AP	WP	0996-0971-4281	837.25	
V0545255	MIDCONTINENT	P0727998	NEW CHARGES	6/8/2011	6/8/2011	AP	WP	0996-0971-4281	837.25	
V0618600	OFFICEMAX	P0730316	WALL SIGN HOLDER	7/5/2011	7/5/2011	AP	WP	0996-0971-4261	29.16	
V0666565	PIONEER BANK & TRUST	P0731528	CREDIT CARD FEES-LIBRARY	7/15/2011	7/15/2011	AP	WP	0996-0971-4530	227.50	
V0713150	RAPID CITY PUBLIC	P0730500	COPIER REFUND 051111 18795	7/6/2011	7/6/2011	AP	WP	0996-0971-4530	0.30	
V0713150	RAPID CITY PUBLIC	P0730500	COPIER REFUND 051711 18796	7/6/2011	7/6/2011	AP	WP	0996-0971-4530	0.15	
V0713150	RAPID CITY PUBLIC	P0730500	COPIER REFUND 061811 18797	7/6/2011	7/6/2011	AP	WP	0996-0971-4530	0.15	
V0713150	RAPID CITY PUBLIC	P0730500	LOST ITEM RETURNED 060111 1916	7/6/2011	7/6/2011	AP	WP	0996-0971-4530	10.00	
V0713150	RAPID CITY PUBLIC	P0730500	COPIER REFUND 060711 19161	7/6/2011	7/6/2011	AP	WP	0996-0971-4530	1.05	
V0713150	RAPID CITY PUBLIC	P0730500	COPIER REFUND	7/6/2011	7/6/2011	AP	WP	0996-0971-4530	1.35	
V0713150	RAPID CITY PUBLIC	P0730500	COPIER REFUND 061011 19164	7/6/2011	7/6/2011	AP	WP	0996-0971-4530	0.50	
V0713150	RAPID CITY PUBLIC	P0730500	COPIER REFUND 062111 19165	7/6/2011	7/6/2011	AP	WP	0996-0971-4530	0.30	
V0790413	SMITH, STEPHANIE	P0727279	MEALS-INTERVIEW	6/8/2011	6/8/2011	AP	WP	0996-0971-4270	36.00	
V0790413	SMITH, STEPHANIE	P0727279	MEALS-INTERVIEW	6/8/2011	6/8/2011	AP	WP	0996-0971-4270	36.00	
V0790413	SMITH, STEPHANIE	P0727279	MEALS-INTERVIEW	6/8/2011	6/8/2011	AP	WP	0996-0971-4270	36.00	
V0790413	SMITH, STEPHANIE	P0727279	MEALS-INTERVIEW	6/8/2011	6/8/2011	AP	WP	0996-0971-4270	36.00	
V0790413	SMITH, STEPHANIE	P0727279	RT PHILADELPHIA PA-INTERVIEW	6/8/2011	6/8/2011	AP	WP	0996-0971-4270	722.80	
V0790413	SMITH, STEPHANIE	P0727279	MEALS-INTERVIEW	6/8/2011	6/8/2011	AP	WP	0996-0971-4270	36.00	
V0838010	SUMMIT SIGNS & SUPPLY	P0729109	44X6 PLOTTED "HOLDS SHELF"	6/21/2011	6/21/2011	AP	WP	0996-0971-4261	29.00	

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

V0838010	SUMMIT SIGNS & SUPPLY	P0729109	INSTALLATION	6/21/2011	6/21/2011	AP	WP	0996-0971-4261	45.00
V0885895	VANTAGE POINT	P0730504	MEETING AT CHIESMAN FOUND	7/6/2011	7/6/2011	AP	WP	0996-0971-4223	14.91
V0885895	VANTAGE POINT	P0730504	SUMMARIZE WILLIAMSON	7/6/2011	7/6/2011	AP	WP	0996-0971-4223	89.46
V0885895	VANTAGE POINT	P0730504	INVENTORY SCAN PHOTOS	7/6/2011	7/6/2011	AP	WP	0996-0971-4223	89.46
V0885895	VANTAGE POINT	P0730504	SCAN PHOTOS, CREATE	7/6/2011	7/6/2011	AP	WP	0996-0971-4223	89.46
V0885895	VANTAGE POINT	P0730504	FINISH INVENTORY, START	7/6/2011	7/6/2011	AP	WP	0996-0971-4223	89.46
V0885895	VANTAGE POINT	P0730504	LOCATE DIGITAL CHIESMAN	7/6/2011	7/6/2011	AP	WP	0996-0971-4223	89.46
V0885895	VANTAGE POINT	P0730504	SCAN CHIESMAN PUBLICATIONS	7/6/2011	7/6/2011	AP	WP	0996-0971-4223	89.46
V0885895	VANTAGE POINT	P0730504	FINISH SCANNING CHIESMAN	7/6/2011	7/6/2011	AP	WP	0996-0971-4223	29.82
V0885895	VANTAGE POINT	P0730504	PROJECT MEETING AT RCPL	7/6/2011	7/6/2011	AP	WP	0996-0971-4223	7.46
V0886420	VANWAY TROPHY &	P0728470	7X9 RUBY MARBLE	6/16/2011	6/16/2011	AP	WP	0996-0971-4261	14.00
V0886420	VANWAY TROPHY &	P0728470	ENGRAVING	6/16/2011	6/16/2011	AP	WP	0996-0971-4261	13.50
V0886420	VANWAY TROPHY &	P0728470	CUSTOM CUT PLEXI	6/16/2011	6/16/2011	AP	WP	0996-0971-4261	9.00
V0886420	VANWAY TROPHY &	P0728470	PICTURE TRIM	6/16/2011	6/16/2011	AP	WP	0996-0971-4261	5.00
V0916940	WENDLING GROUP	P0730503	TTI SUCCESS INSIGHTS	7/6/2011	7/6/2011	AP	WP	0996-0971-4225	540.00
V0934830	WESTERN STATIONERS	P0727179	MARKER BLACK DRY ERASE	6/8/2011	6/8/2011	AP	WP	0996-0971-4261	9.66
V0934830	WESTERN STATIONERS	P0727179	MARKER BLACK DRY ERASE	6/8/2011	6/8/2011	AP	WP	0996-0971-4261	9.69
V0934830	WESTERN STATIONERS	P0727179	MARKER BLUE DRY ERASE	6/8/2011	6/8/2011	AP	WP	0996-0971-4261	9.69
V0934830	WESTERN STATIONERS	P0727179	MARKER RED DRY ERASE	6/8/2011	6/8/2011	AP	WP	0996-0971-4261	9.69
V0934830	WESTERN STATIONERS	P0727179	POST IT PAD 3X5	6/8/2011	6/8/2011	AP	WP	0996-0971-4261	19.80
V0934830	WESTERN STATIONERS	P0729111	MOUSE, WIRELESS	6/29/2011	6/29/2011	AP	WP	0996-0971-4261	66.30
V0934830	WESTERN STATIONERS	P0729111	MARKER, PERMANENT BLACK	6/29/2011	6/29/2011	AP	WP	0996-0971-4261	12.75
V0934830	WESTERN STATIONERS	P0729111	HIGHLIGHTER YELLOW	6/29/2011	6/29/2011	AP	WP	0996-0971-4261	10.40
V0934830	WESTERN STATIONERS	P0729111	ROLL THERMAL PAPER	6/29/2011	6/29/2011	AP	WP	0996-0971-4261	150.00
V0934830	WESTERN STATIONERS	P0729111	PAPER, LEGAL JUNIOR	6/29/2011	6/29/2011	AP	WP	0996-0971-4261	25.20
V0934830	WESTERN STATIONERS	P0729360	CHAIR, MESH BCK	6/29/2011	6/29/2011	AP	WP	0996-0971-4296	174.50
V0934830	WESTERN STATIONERS	P0723326	UPHOLSTRY JENNY CHAIRS	7/5/2011	7/5/2011	AP	WP	0996-0971-4296	2,597.25
V0934830	WESTERN STATIONERS	P0730317	SCANNER 8300	7/5/2011	7/5/2011	AP	WP	0996-0971-4295	499.99
V0934830	WESTERN STATIONERS	P0728721	PEN REFILLS USI 35973	6/16/2011	6/16/2011	AP	WP	0996-0971-4261	3.27
V0934830	WESTERN STATIONERS	P0728805	CART, CHAIR F4041	6/16/2011	6/16/2011	AP	WP	0996-0971-4296	315.35
<b>Cost Center: 0971</b>								<b>Total:</b>	<u>10,031.38</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0010785	AIR HOST RAPID CITY	P0730892	June 2011 Coffee Meetings	7/13/2011	7/13/2011	AP	WP	0606-2073-4263	288.25
V0012575	AIRPORT EXPRESS	P0730884	JUN'11 MAIL DELIVERY	7/13/2011	7/13/2011	AP	WP	0606-2073-4225	365.00
V0015007	ALLEN, LOY	P0731209	Mileage Apr-Jun 2011	7/13/2011	7/13/2011	AP	WP	0606-2073-4270	20.46
V0016290	ALSCO	P0730883	MAINT TWLS(132)	7/13/2011	7/13/2011	AP	WP	0606-2073-4264	75.26
V0016290	ALSCO	P0730883	MAINT TWLS(142)	7/13/2011	7/13/2011	AP	WP	0606-2073-4264	75.26
V0087400	BORDER STATES ELECTRIC	P0730882	MIDGET FUSES ARLN BAG BELTS	7/13/2011	7/13/2011	AP	WP	0606-2073-4257	188.30
V0087400	BORDER STATES ELECTRIC	P0730886	CIRCUIT BRKRS DELTA BLT LDR	7/13/2011	7/13/2011	AP	WP	0606-2073-4257	62.61
V0093919	BRENNAN, RUTH	P0731288	Mileage Apr-Jun 2011	7/13/2011	7/13/2011	AP	WP	0606-2073-4270	31.64
V0096250	BRODY CHEMICAL CO	P0731195	DEGREASER-MAIN TERM	7/13/2011	7/13/2011	AP	WP	0606-2073-4264	121.50
V0096250	BRODY CHEMICAL CO	P0731195	FREIGHT	7/13/2011	7/13/2011	AP	WP	0606-2073-4264	38.42
V0096250	BRODY CHEMICAL CO	P0731195	HANDLING	7/13/2011	7/13/2011	AP	WP	0606-2073-4264	4.99
V0137240	CHRIS SUPPLY COMPANY	P0730885	ELEC TERMINAL DISCNNECTS	7/13/2011	7/13/2011	AP	WP	0606-2073-4257	7.98
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0606-2073-4270	50.00
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0606-2073-4261	11.45
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0606-2073-4261	1.69
V0170790	CORWIN, BERT	P0731206	Mileage Apr-Jun 2011	7/13/2011	7/13/2011	AP	WP	0606-2073-4270	71.22
V0188480	DAKOTA BUSINESS	P0730891	JUN'11 BIZHUB COPIER MAINT	7/13/2011	7/13/2011	AP	WP	0606-2073-4253	364.86
V0190921	DAKOTA Q INTERNET	P0731037	MEDIA RE-ENCODING FEE	7/12/2011	7/12/2011	AP	WP	0606-2073-4225	18.25
V0246280	FAMILY THRIFT CTR-EAST	P0730896	Beverages 062911 All Call	7/13/2011	7/13/2011	AP	WP	0606-2073-4263	13.74
V0249445	FEDERAL EXPRESS	P0730649	794897892721,CHARGES	7/13/2011	7/13/2011	AP	WP	0606-2073-4261	13.07
V0249445	FEDERAL EXPRESS	P0730649	794899166382,CHARGES	7/13/2011	7/13/2011	AP	WP	0606-2073-4261	9.26
V0249445	FEDERAL EXPRESS	P0730937	794928133690,CHARGES	7/13/2011	7/13/2011	AP	WP	0606-2073-4261	9.30
V0249445	FEDERAL EXPRESS	P0730937	794906633574,CHARGES	7/13/2011	7/13/2011	AP	WP	0606-2073-4261	11.36
V0249445	FEDERAL EXPRESS	P0730937	797239395863,CHARGES	7/13/2011	7/13/2011	AP	WP	0606-2073-4261	17.32
V0249445	FEDERAL EXPRESS	P0730937	797239704892,CHARGES	7/13/2011	7/13/2011	AP	WP	0606-2073-4261	9.26
V0305780	GOLDEN WEST	P0731071	July 2011 Monthly Charges	7/13/2011	7/13/2011	AP	WP	0606-2073-4295	1,089.00
V0346860	HARVEYS LOCK SHOP	P0731196	MASTER KEYS	7/13/2011	7/13/2011	AP	WP	0606-2073-4269	8.00
V0350646	HEIKES, EIRIK	P0731289	Mileage Apr-Jun 2011	7/13/2011	7/13/2011	AP	WP	0606-2073-4270	23.44
V0350646	HEIKES, EIRIK	P0731289	ADJ MILEAGE	7/13/2011	7/13/2011	AP	WP	0606-2073-4270	-0.01
V0388100	INDOFF INC	P0730041	Hanging File Folders	7/13/2011	7/13/2011	AP	WP	0606-2073-4261	22.99
V0424495	JOHNSEN, RONALD	P0731205	Mileage Apr-Jun 2011	7/13/2011	7/13/2011	AP	WP	0606-2073-4270	78.17
V0424495	JOHNSEN, RONALD	P0731205	ADJ MILEAGE	7/13/2011	7/13/2011	AP	WP	0606-2073-4270	0.02
V0420650	JOHNSON CONTROLS INC	P0731201	A/H UNIT CNTRL PANEL SWITCH	7/13/2011	7/13/2011	AP	WP	0606-2073-4253	533.20

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

V0445325	KETEL THORSTENSON &	P0731200	PFC 2010 AUDIT PROGRESS BILLIN	7/13/2011	7/13/2011	AP	WP	0606-2073-4222	2,000.00
V0460150	KNOLOGY	P0730914	1495822 394-4195 JUNE PHONE /	7/11/2011	7/11/2011	AP	WP	0606-2073-4281	196.91
V0516065	MCCONNELL, DICK	P0731207	Mileage Apr-Jun 2011	7/13/2011	7/13/2011	AP	WP	0606-2073-4270	36.80
V0541285	MENARDS	P0730157	MAIN TERMINAL CLEANSER	7/13/2011	7/13/2011	AP	WP	0606-2073-4264	19.98
V0541285	MENARDS	P0730157	PK AA BATTERIES ASST	7/13/2011	7/13/2011	AP	WP	0606-2073-4253	10.96
V0541285	MENARDS	P0730157	PKS 20W BULBS DAKOTA	7/13/2011	7/13/2011	AP	WP	0606-2073-4257	27.93
V0541285	MENARDS	P0730157	PKS 50W BULBS AUTO REV	7/13/2011	7/13/2011	AP	WP	0606-2073-4257	19.95
V0541285	MENARDS	P0730157	VAC FILTERS	7/13/2011	7/13/2011	AP	WP	0606-2073-4253	15.64
V0561310	MODRICK, LISA	P0731208	Mileage Apr-Jun 2011	7/13/2011	7/13/2011	AP	WP	0606-2073-4270	76.37
V0561310	MODRICK, LISA	P0731208	ADJ MILEAGE	7/13/2011	7/13/2011	AP	WP	0606-2073-4270	0.01
V0711110	RAPID CITY JOURNAL	P0731182	May 25 Airport Board Minutes	7/13/2011	7/13/2011	AP	WP	0606-2073-4230	80.52
V0834509	STRONG, PETER	P0731210	Mileage Apr-Jun 2011	7/13/2011	7/13/2011	AP	WP	0606-2073-4270	73.81
V0850227	THURSTON, FRED	P0731211	Mileage Apr-Jun 2011	7/13/2011	7/13/2011	AP	WP	0606-2073-4270	8.11
V0875574	TWL	P0730270	TOILET SEAT CVRS	7/13/2011	7/13/2011	AP	WP	0606-2073-4264	503.20
V0890180	VERIZON WIRELESS	P0729691	390-6528 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0606-2073-4281	52.78
V0890180	VERIZON WIRELESS	P0729691	390-7212 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0606-2073-4281	36.80
V0890180	VERIZON WIRELESS	P0729691	415-2377 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0606-2073-4281	52.86
V0890180	VERIZON WIRELESS	P0729691	415-3135 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0606-2073-4281	54.29
V0890180	VERIZON WIRELESS	P0729691	430-9297 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0606-2073-4281	57.92
V0890180	VERIZON WIRELESS	P0729691	593-1755 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0606-2073-4281	52.86
V0890180	VERIZON WIRELESS	P0729691	593-3419 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0606-2073-4281	54.81
V0890180	VERIZON WIRELESS	P0729691	787-3136 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0606-2073-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	939-9716 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0606-2073-4281	43.01
V0933490	WESTERN OUTLET	P0727526	SS WRK SHIRTS S.KENNARD	7/13/2011	7/13/2011	AP	WP	0606-2073-4263	39.96
V0933490	WESTERN OUTLET	P0727526	LS WRK SHIRTS S.KENNARD	7/13/2011	7/13/2011	AP	WP	0606-2073-4263	68.94
V0933490	WESTERN OUTLET	P0727526	WRK JEANS S.KENNARD	7/13/2011	7/13/2011	AP	WP	0606-2073-4263	110.94
V0933490	WESTERN OUTLET	P0727526	WRK JEANS S.KENNARD	7/13/2011	7/13/2011	AP	WP	0606-2073-4263	73.96

**Cost Center:** 2073      **Total:** 7,447.59

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0730887	MAINT LOCKER KEYS	7/13/2011	7/13/2011	AP	WP	0606-2075-4269	4.74
V0005641	ACE HARDWARE-EAST	P0730887	PAINT PEN	7/13/2011	7/13/2011	AP	WP	0606-2075-4261	6.64
V0304090	GODFREY BRAKE SERVICE	P0728191	Threaded Rod-Fuel Farm	7/13/2011	7/13/2011	AP	WP	0606-2075-4269	5.78
V0304090	GODFREY BRAKE SERVICE	P0728191	Bend Labor	7/13/2011	7/13/2011	AP	WP	0606-2075-4269	6.00
V0304090	GODFREY BRAKE SERVICE	P0728191	3/8" Flat Washer	7/13/2011	7/13/2011	AP	WP	0606-2075-4269	0.32
V0304090	GODFREY BRAKE SERVICE	P0728191	Hex Nut	7/13/2011	7/13/2011	AP	WP	0606-2075-4269	0.44
V0460150	KNOLOGY	P0730914	1495822 394-3386 JUNE PHONE	7/11/2011	7/11/2011	AP	WP	0606-2075-4281	33.12
V0536254	MATHESON-LINWELD	P0731197	JUN'11 CYLINDER LEASE	7/13/2011	7/13/2011	AP	WP	0606-2075-4244	23.40
V0541285	MENARDS	P0730157	MULTITOOLO (EMP RECOGNITION)	7/13/2011	7/13/2011	AP	WP	0606-2075-4265	39.97
V0541285	MENARDS	P0730157	LED ALUMINUM PEN (EMP	7/13/2011	7/13/2011	AP	WP	0606-2075-4261	5.96
V0541285	MENARDS	P0730157	CHANNEL LOCKS	7/13/2011	7/13/2011	AP	WP	0606-2075-4265	12.98
V0541285	MENARDS	P0730157	SPONGE REFILLS - SHOP	7/13/2011	7/13/2011	AP	WP	0606-2075-4264	2.78
								<b>Cost Center:</b> 2075	<b>Total:</b> <u>142.13</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0124452	CABELA'S RETAIL INC	P0730889	WORK SHIRTS T.KENNEDY	7/13/2011	7/13/2011	AP	WP	0606-2076-4263	25.98
V0191400	DAKOTA SPRAY	P0730890	WHIP HOSE PAINT SPRAYER	7/13/2011	7/13/2011	AP	WP	0606-2076-4253	27.10
V0202805	DIAMOND VOGEL PAINT	P0730038	RNWX PAINTING TIPS/STRAINERS	7/13/2011	7/13/2011	AP	WP	0606-2076-4269	80.90
V0248950	FASTENAL COMPANY, THE	P0730039	WIRING ARPT 39 (SCHWARZ)	7/13/2011	7/13/2011	AP	WP	0606-2076-4251	7.99
V0393980	INDUSTRIAL SUPPLY CO.	P0731198	HOSES & COUPLINGS ARPT	7/13/2011	7/13/2011	AP	WP	0606-2076-4251	55.83
V0421590	JOHNSON MACHINE INC.	P0731199	STROBE BULB/FRT CHGS ARPT 8	7/13/2011	7/13/2011	AP	WP	0606-2076-4251	72.80
V0541285	MENARDS	P0730157	ASST GEAR TIES PAINT MACHINE	7/13/2011	7/13/2011	AP	WP	0606-2076-4253	12.48
V0541285	MENARDS	P0730157	RNWX PNTNG MNRL SPIRITS/EZ	7/13/2011	7/13/2011	AP	WP	0606-2076-4264	14.22
V0541285	MENARDS	P0730157	LED LIGHTS - OPS EMERGENCY	7/13/2011	7/13/2011	AP	WP	0606-2076-4257	8.88
V0711110	RAPID CITY JOURNAL	P0731182	2011 Airfield Painting Bid Adv	7/13/2011	7/13/2011	AP	WP	0606-2076-4230	63.22
								<b>Cost Center:</b> 2076	<b>Total:</b> <u>369.40</u>

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

**Cost Center:** 2078

LANDSIDE FACILITIES

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0393980	INDUSTRIAL SUPPLY CO.	P0731198	HOSES & COUPLINGS ARPT	7/13/2011	7/13/2011	AP	WP	0606-2078-4251	55.84
V0421590	JOHNSON MACHINE INC.	P0731199	STROBE BULB/FRT CHGS ARPT 8	7/13/2011	7/13/2011	AP	WP	0606-2078-4251	24.27
V0541285	MENARDS	P0730157	FACESHIELDS WEEDEATING	7/13/2011	7/13/2011	AP	WP	0606-2078-4269	12.96
								<b>Cost Center:</b> 2078	<b>Total:</b> <u>93.07</u>

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

**Cost Center:** 2079

AIR FIRE

**Director:** HUMPHRES, CAMERON

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
T7663	UNITED STATES AIR FORCE	P0730309	JP-8 FUEL LIVE PIT FIRE TRAINI	7/13/2011	7/13/2011	AP	WP	0606-2079-4262	1,515.00
V0890180	VERIZON WIRELESS	P0729691	863-1059 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0606-2079-4281	39.97
V0890180	VERIZON WIRELESS	P0729691	863-1500 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0606-2079-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	390-2022 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0606-2079-4281	40.72
V0908400	WATERTREE INC	P0729755	BAGS SOFTNER SALT ARFF	7/13/2011	7/13/2011	AP	WP	0606-2079-4264	84.00
V0908400	WATERTREE INC	P0729755	ADJ COST	7/13/2011	7/13/2011	AP	WP	0606-2079-4264	-1.80
								<b>Cost Center: 2079</b>	<b>Total: <u>1,709.03</u></b>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0417360	JOHNSEN CONCRETE	P0730308	TXWY A RCNST	7/13/2011	7/13/2011	AP	WP	0501-2085-4370	-49,351.27
V0417360	JOHNSEN CONCRETE	P0730308	TXWY A RCNST	7/13/2011	7/13/2011	AP	WP	0501-2085-4370	43,101.58
V0417360	JOHNSEN CONCRETE	P0730308	TXWY A RCNST OB	7/13/2011	7/13/2011	AP	WP	0501-2085-4370	6,249.69
V0417360	JOHNSEN CONCRETE	P0730308	AIP 40&41 TXIWY A RECSTRCTN	7/13/2011	7/13/2011	AP	WP	0501-2085-4370	49,351.27
								<b>Cost Center:</b> 2085	<b>Total:</b> <u>49,351.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0731855	2008 GROSS RECEIPTS BOND	7/20/2011	7/20/2011	AP	WP	0775-4132-4420	34,561.46
V0066506	BEST BUSINESS PROD. INC	P0730684	COPIER MAINT/CANON 5185	7/13/2011	7/13/2011	AP	WP	0775-4132-4225	692.41
V0066506	BEST BUSINESS PROD. INC	P0730684	COPIER MAINT/CANON 3200	7/13/2011	7/13/2011	AP	WP	0775-4132-4225	87.36
V0137240	CHRIS SUPPLY COMPANY	P0730898	CABLE PLUGS	7/13/2011	7/13/2011	AP	WP	0775-4132-4295	7.78
V0137240	CHRIS SUPPLY COMPANY	P0730964	I/O PARALLEL CARD/SANDRA'S	7/13/2011	7/13/2011	AP	WP	0775-4132-4295	44.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-4132-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-4132-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-4132-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-4132-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-4132-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-4132-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-4132-4270	50.00
V0346860	HARVEYS LOCK SHOP	P0730690	RESET MAIN OFFICE VAULT	7/13/2011	7/13/2011	AP	WP	0775-4132-4225	75.00
V0569550	MT STATES SECURITY	P0730969	MONTHLY MONEY RUNS	7/13/2011	7/13/2011	AP	WP	0775-4132-4225	297.00
V0890180	VERIZON WIRELESS	P0731188	MONTHLY CELL PHONE BILLING	7/13/2011	7/13/2011	AP	WP	0775-4132-4281	1,101.70
V0934830	WESTERN STATIONERS	P0730970	OFFICE SUPPLIES/SHEET	7/13/2011	7/13/2011	AP	WP	0775-4132-4261	45.14
								<b>Cost Center:</b> 4132	<b>Total:</b> <u>37,261.85</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0137240	CHRIS SUPPLY COMPANY	P0729854	POWER SUPPLY/HARLAN'S	7/13/2011	7/13/2011	AP	WP	0775-4133-4295	55.38
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-4133-4270	50.00
V0222350	EASTMAN SOUND & MUSIC	P0731050	MONTHLY MUSIC SERVICE	7/13/2011	7/13/2011	AP	WP	0775-4133-4225	55.00
								<b>Cost Center:</b> 4133	<b>Total:</b> <u>160.38</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0074730	BLACK HILLS CHEMICAL	P0730962	BACK PACK VACUUM	7/13/2011	7/13/2011	AP	WP	0775-4134-4269	340.00
V0120470	BUTLER MACHINERY CO.	P0730963	REPAIRS/CAT 25 FORKLIFT	7/13/2011	7/13/2011	AP	WP	0775-4134-4253	133.49
V0131400	CARQUEST AUTO PARTS	P0730897	WASHER PUMP,BRUSHES/LACX	7/11/2011	7/11/2011	AP	WP	0775-4134-4252	43.19
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-4134-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0775-4134-4270	50.00
V0141335	CITY-WATER DEPARTMENT	P0730686	WATER BILLING/METER1344987	7/13/2011	7/13/2011	AP	WP	0775-4134-4284	1,437.61
V0141335	CITY-WATER DEPARTMENT	P0730686	WATER BILLING/METER 1314668	7/13/2011	7/13/2011	AP	WP	0775-4134-4284	305.05
V0141335	CITY-WATER DEPARTMENT	P0730686	WATER BILLING/METER 68883660	7/13/2011	7/13/2011	AP	WP	0775-4134-4284	145.57
V0141335	CITY-WATER DEPARTMENT	P0730686	WATER BILLING/METER 1626862	7/13/2011	7/13/2011	AP	WP	0775-4134-4284	103.80
V0141335	CITY-WATER DEPARTMENT	P0730686	WATER BILLING/METER 58800662	7/13/2011	7/13/2011	AP	WP	0775-4134-4284	159.32
V0141335	CITY-WATER DEPARTMENT	P0730686	WATER BILLING/METER 67590265	7/13/2011	7/13/2011	AP	WP	0775-4134-4284	153.82
V0141335	CITY-WATER DEPARTMENT	P0730686	WATER BILLING/METER 59497408	7/13/2011	7/13/2011	AP	WP	0775-4134-4284	309.94
V0188080	DAKOTA	P0730687	STARTER/REPAIRS-FORKLIFT CAT	7/13/2011	7/13/2011	AP	WP	0775-4134-4253	158.45
V0200700	DENNIS SUPPLY	P0731049	COMPRESSED GAS & OIL/ICE	7/13/2011	7/13/2011	AP	WP	0775-4134-4253	645.65
V0200700	DENNIS SUPPLY	P0731048	REFRIGERATION SUPPLIES/ICE	7/13/2011	7/13/2011	AP	WP	0775-4134-4253	607.50
V0202805	DIAMOND VOGEL PAINT	P0727457	PAINT/BLDG REPAIRS	7/13/2011	7/13/2011	AP	WP	0775-4134-4252	11.98
V0202805	DIAMOND VOGEL PAINT	P0729856	PAINT SUPPLIES/RUSHMORE	7/13/2011	7/13/2011	AP	WP	0775-4134-4252	33.24
V0202805	DIAMOND VOGEL PAINT	P0729856	TAPE/PAINT SUPPLY	7/13/2011	7/13/2011	AP	WP	0775-4134-4252	41.62
V0202805	DIAMOND VOGEL PAINT	P0729358	PAINT/RUSHMORE HALL	7/13/2011	7/13/2011	AP	WP	0775-4134-4252	113.90
V0202805	DIAMOND VOGEL PAINT	P0728929	PAINT/RUSHMORE HALL	7/13/2011	7/13/2011	AP	WP	0775-4134-4252	115.70
V0202805	DIAMOND VOGEL PAINT	P0727974	PAINT SUPPLIES/MAINT	7/13/2011	7/13/2011	AP	WP	0775-4134-4264	56.98
V0202805	DIAMOND VOGEL PAINT	P0727974	PAINT SUPPLIES/MAINT	7/13/2011	7/13/2011	AP	WP	0775-4134-4264	110.65
V0202805	DIAMOND VOGEL PAINT	P0727790	PAINT SUPPLIES/RUSHMORE	7/13/2011	7/13/2011	AP	WP	0775-4134-4252	257.61
V0223840	ECOLAB PEST	P0730688	QUARTERLY RODENT SPRAY	7/13/2011	7/13/2011	AP	WP	0775-4134-4225	315.00
V0274375	FRYE'S PAINT & SUPPLY,	P0730966	YELLOW SAFETY STEP PAINT &	7/13/2011	7/13/2011	AP	WP	0775-4134-4252	79.67
V0310225	GREAT WESTERN TIRE INC.	P0727462	TIRE REPAIR/BUS 501	7/13/2011	7/13/2011	AP	WP	0775-4134-4251	17.95
V0312550	GRIMM'S PUMP SERVICE	P0731051	PRESSURE WASHER REPAIR	7/13/2011	7/13/2011	AP	WP	0775-4134-4253	306.89
V0346860	HARVEYS LOCK SHOP	P0730900	TOOL BOX KEYS & LOCKS	7/13/2011	7/13/2011	AP	WP	0775-4134-4269	26.40
V0367655	HILLYARD INC.	P0731052	SQUEEGEE KITS/ADVANCE	7/13/2011	7/13/2011	AP	WP	0775-4134-4253	88.00
V0367655	HILLYARD INC.	P0730691	JANITORIAL/GUM REMOVER	7/13/2011	7/13/2011	AP	WP	0775-4134-4264	174.00
V0420650	JOHNSON CONTROLS INC	P0730967	SERVICE/MAY 1-OCT 31	7/13/2011	7/13/2011	AP	WP	0775-4134-4225	1,453.50
V0421590	JOHNSON MACHINE INC.	P0730968	COUPLER/CAT 25 FORKLIFT	7/13/2011	7/13/2011	AP	WP	0775-4134-4253	3.19
V0432530	KIEFFER SANITATION INC	P0730693	COMPACTOR #1 SERVICE	7/13/2011	7/13/2011	AP	WP	0775-4134-4225	197.84

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

V0432530	KIEFFER SANITATION INC	P0730693	COMPACTOR #2 SERVICE	7/13/2011	7/13/2011	AP	WP	0775-4134-4225	197.84
V0459659	KNECHT HOME CENTER	P0730694	JANITORIAL/CLEANERS,SCRUB	7/13/2011	7/13/2011	AP	WP	0775-4134-4264	35.58
V0459659	KNECHT HOME CENTER	P0730694	DASHER REPAIRS/NUTS &	7/13/2011	7/13/2011	AP	WP	0775-4134-4253	46.52
V0459659	KNECHT HOME CENTER	P0730694	DASHER REPAIRS/NUTS	7/13/2011	7/13/2011	AP	WP	0775-4134-4253	27.54
V0459659	KNECHT HOME CENTER	P0730694	JANITORIAL/SCISSORS,KNEEPADS	7/13/2011	7/13/2011	AP	WP	0775-4134-4264	24.23
V0459659	KNECHT HOME CENTER	P0730694	CREDIT-RTN NUTS & WASHERS	7/13/2011	7/13/2011	AP	WP	0775-4134-4253	-5.22
V0471000	KRUEGER INTERNATIONAL	P0730682	TABLE LEGS	7/13/2011	7/13/2011	AP	WP	0775-4134-4253	981.72
V0541285	MENARDS	P0730683	TEMPERED HANDBOARD/DASHER	7/13/2011	7/13/2011	AP	WP	0775-4134-4253	744.10
V0563060	MONTANA DAKOTA UTIL	P0732011	35705602 14	7/20/2011	7/20/2011	AP	WP	0775-4134-4282	114.37
V0674950	PLANT WORLD INC	P0730696	MONTHLY MAINT	7/13/2011	7/13/2011	AP	WP	0775-4134-4225	340.00
V0745570	RUNNINGS SUPPLY INC	P0730903	INSECT & WASP KILLER	7/13/2011	7/13/2011	AP	WP	0775-4134-4266	21.16
V0745570	RUNNINGS SUPPLY INC	P0730903	ROUNDUP & ORTHO TREE	7/13/2011	7/13/2011	AP	WP	0775-4134-4266	125.96
V0906159	WARNE CHEMICAL &	P0730698	SERVICE/BAREGROUND WEED	7/13/2011	7/13/2011	AP	WP	0775-4134-4225	85.00
V0936710	WHISLER BEARING	P0730700	BEARING/FORKLIFT CAT25	7/13/2011	7/13/2011	AP	WP	0775-4134-4253	6.96
								<b>Cost Center:</b> 4134	<b>Total:</b> <u>10,793.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0140415	CITY-C CENTER TRAVEL	P0730677	TAXI-KIGHTLINGER LA CA	7/13/2011	7/13/2011	AP	WP	0775-4135-4270	55.00
V0140415	CITY-C CENTER TRAVEL	P0730677	SHUTTLE-KIGHTLINGER L.A., CA	7/13/2011	7/13/2011	AP	WP	0775-4135-4270	16.00
V0140415	CITY-C CENTER TRAVEL	P0730677	MEALS-KIGHTLINGER L.A., CA	7/13/2011	7/13/2011	AP	WP	0775-4135-4270	81.00
V0140415	CITY-C CENTER TRAVEL	P0730677	LUXURY SUITE	7/13/2011	7/13/2011	AP	WP	0775-4135-4270	202.00
V0140415	CITY-C CENTER TRAVEL	P0730677	ADJ	7/13/2011	7/13/2011	AP	WP	0775-4135-4270	-202.00
V0140415	CITY-C CENTER TRAVEL	P0730677	BAG FEES-KIGHTLINGER L.A.,CA	7/13/2011	7/13/2011	AP	WP	0775-4135-4270	50.00
								<b>Cost Center:</b> 4135	<b>Total:</b> <u>202.00</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0731043	HARDWARE/ANCHOR ROOF	7/13/2011	7/13/2011	AP	WP	0775-4137-4252	51.93
V0087400	BORDER STATES ELECTRIC	P0731044	ELECTRICAL REPAIRS	7/13/2011	7/13/2011	AP	WP	0775-4137-4257	5.83
V0087400	BORDER STATES ELECTRIC	P0731044	ELECTRICAL REPAIRS	7/13/2011	7/13/2011	AP	WP	0775-4137-4257	94.68
V0087400	BORDER STATES ELECTRIC	P0731044	ELECTRICAL/UNDERGROUND	7/13/2011	7/13/2011	AP	WP	0775-4137-4257	157.82
V0087400	BORDER STATES ELECTRIC	P0731044	ELECTRICAL REPAIRS/PRKG LOT	7/13/2011	7/13/2011	AP	WP	0775-4137-4257	72.01
V0131400	CARQUEST AUTO PARTS	P0730897	WORK GLOVES	7/11/2011	7/11/2011	AP	WP	0775-4137-4263	7.11
V0131400	CARQUEST AUTO PARTS	P0730897	REPAIRS/ALUM BLEACHERS	7/11/2011	7/11/2011	AP	WP	0775-4137-4253	62.61
V0137240	CHRIS SUPPLY COMPANY	P0731045	ENERGY EFFICIENT	7/13/2011	7/13/2011	AP	WP	0775-4137-4257	220.00
V0182145	CRUM ELECTRIC	P0731046	ELECTRICAL/DIGITAL	7/13/2011	7/13/2011	AP	WP	0775-4137-4257	112.71
V0182145	CRUM ELECTRIC	P0731046	ELECTRICAL/GENERAL MAINT	7/13/2011	7/13/2011	AP	WP	0775-4137-4257	11.83
V0182145	CRUM ELECTRIC	P0731046	ELECTRICAL/200AMP-RUSH N	7/13/2011	7/13/2011	AP	WP	0775-4137-4257	323.08
V0268450	FREEMAN ELECTRIC	P0730965	INSTALL 3-PHASE CAPACITOR/ICE	7/13/2011	7/13/2011	AP	WP	0775-4137-4257	1,010.00
V0310540	GREEN STAR CAMPER	P0729858	PORTABLE BLEACHER REPAIRS	7/13/2011	7/13/2011	AP	WP	0775-4137-4253	28.74
V0420650	JOHNSON CONTROLS INC	P0730692	MECHANICAL REPAIRS/GM	7/13/2011	7/13/2011	AP	WP	0775-4137-4252	199.00
V0459659	KNECHT HOME CENTER	P0730695	SHOP/GLUE,FLASHLITE,GUIDE	7/13/2011	7/13/2011	AP	WP	0775-4137-4264	108.28
V0459659	KNECHT HOME CENTER	P0731055	HARDWARE ITEMS/HVAC	7/13/2011	7/13/2011	AP	WP	0775-4137-4253	27.39
V0495380	LIGHTING MAINTENANCE	P0731056	CFL LIGHTBULBS RESTOCK	7/13/2011	7/13/2011	AP	WP	0775-4137-4264	457.18
V0495380	LIGHTING MAINTENANCE	P0731056	LITETRON BULB RESTOCK	7/13/2011	7/13/2011	AP	WP	0775-4137-4264	226.38
V0495380	LIGHTING MAINTENANCE	P0731056	LITETRON & HOLOGEN	7/13/2011	7/13/2011	AP	WP	0775-4137-4257	46.02
V0520500	M G OIL CO	P0730901	CLEANING SOLVENT	7/13/2011	7/13/2011	AP	WP	0775-4137-4264	90.75
V0536254	MATHESON-LINWELD	P0731057	MONTHLY WELDING SUPPLIES	7/13/2011	7/13/2011	AP	WP	0775-4137-4264	69.60
V0541285	MENARDS	P0731058	BULBS/WALL	7/13/2011	7/13/2011	AP	WP	0775-4137-4257	12.99
V0612410	NORTHWEST PIPE FITTINGS	P0730902	VALVE,PIPETAPE/SPRINKLER	7/13/2011	7/13/2011	AP	WP	0775-4137-4255	36.18
V0612410	NORTHWEST PIPE FITTINGS	P0730902	PVC/SPRINKLER REPAIRS	7/13/2011	7/13/2011	AP	WP	0775-4137-4255	34.76
V0612410	NORTHWEST PIPE FITTINGS	P0730902	SPRINKLER SYSTEM REPAIRS	7/13/2011	7/13/2011	AP	WP	0775-4137-4255	65.69
V0612410	NORTHWEST PIPE FITTINGS	P0730902	SPRINKLER SYSTEM REPAIRS	7/13/2011	7/13/2011	AP	WP	0775-4137-4255	180.84
V0612410	NORTHWEST PIPE FITTINGS	P0730902	PVC ELBOWS/SPRINKLER REPAIRS	7/13/2011	7/13/2011	AP	WP	0775-4137-4255	10.92
V0612410	NORTHWEST PIPE FITTINGS	P0730902	VALVE,STEM ASSY/ARENA	7/13/2011	7/13/2011	AP	WP	0775-4137-4255	61.19
V0835829	STURDEVANT'S AUTO	P0730904	SPRAY DRY GRAPHITE	7/13/2011	7/13/2011	AP	WP	0775-4137-4264	14.90
V0835829	STURDEVANT'S AUTO	P0730904	SPRAY DRY GRAPHITE	7/13/2011	7/13/2011	AP	WP	0775-4137-4264	104.30
V0835829	STURDEVANT'S AUTO	P0730904	WASHER HOSE & BRUSH/LACX	7/13/2011	7/13/2011	AP	WP	0775-4137-4252	42.98
<b>Cost Center:</b> 4137								<b>Total:</b>	<u>3,947.70</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0010601	AICPA MULTI-PAYMENTS	P0730938	DUES-SUMPTION P	7/11/2011	7/11/2011	AP	WP	0101-6021-4292	215.00
V0019535	AMERICAN LEGAL	P0730774	INTERNET SUPPLEMENT	7/8/2011	7/8/2011	AP	WP	0101-6021-4225	97.50
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-6021-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-6021-4270	50.00
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-6021-4261	1,235.70
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-6021-4261	9.68
V0237350	EVERGREEN OFFICE	P0730660	PENS	7/12/2011	7/12/2011	AP	WP	0101-6021-4261	15.99
V0237350	EVERGREEN OFFICE	P0730660	CORRECTION TAPE	7/12/2011	7/12/2011	AP	WP	0101-6021-4261	14.76
V0237350	EVERGREEN OFFICE	P0730660	POST-IT NOTES	7/12/2011	7/12/2011	AP	WP	0101-6021-4261	5.99
V0445325	KETEL THORSTENSON &	P0731340	2010 AUDIT	7/14/2011	7/14/2011	AP	WP	0101-6021-4222	25,000.00
V0460150	KNOLOGY	P0730936	1495808 394-4145 JUNE PHONE/LD	7/11/2011	7/11/2011	AP	WP	0101-6021-4281	99.31
V0711110	RAPID CITY JOURNAL	P0730653	JUNE 20 COUNCIL MEETING	7/7/2011	7/7/2011	AP	WP	0101-6021-4230	1,235.52
V0711110	RAPID CITY JOURNAL	P0731603	P110718 COMPCC	7/15/2011	7/15/2011	AP	WP	0101-6021-4230	44.88
V0711110	RAPID CITY JOURNAL	P0731463	JULY 5, 2011 MEETING	7/14/2011	7/14/2011	AP	WP	0101-6021-4230	147.84
V0711110	RAPID CITY JOURNAL	P0731463	JULY 18, 2011 ALCOHOL HEARING	7/14/2011	7/14/2011	AP	WP	0101-6021-4230	29.92
V0711110	RAPID CITY JOURNAL	P0731463	TRAFFIC SIGNAL BID	7/14/2011	7/14/2011	AP	WP	0101-6021-4230	46.40
V0711110	RAPID CITY JOURNAL	P0731463	ORDINANCE #5725	7/14/2011	7/14/2011	AP	WP	0101-6021-4230	49.28
V0722757	RECORD STORAGE	P0731042	RECORDS STORAGE	7/12/2011	7/12/2011	AP	WP	0101-6021-4225	50.34
V0890180	VERIZON WIRELESS	P0729691	390-4156 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-6021-4281	55.04
V0926150	WEST PAYMENT CENTER	P0731853	SD CODIFIED AA PP,GEN INX,EVID	7/20/2011	7/20/2011	AP	WP	0101-6021-4261	174.00
								<b>Cost Center: 6021</b>	<b>Total: <u>28,627.15</u></b>

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

**Cost Center:** 6022      **FINANCE ACCOUNTING**      **Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0010601	AICPA MULTI-PAYMENTS	P0730938	DUES-FLOTO M	7/11/2011	7/11/2011	AP	WP	0101-6022-4292	215.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-6022-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-6022-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-6022-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-6022-4270	50.00
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-6022-4261	32.28
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0101-6022-4261	205.87
V0237350	EVERGREEN OFFICE	P0731456	STAPLER	7/14/2011	7/14/2011	AP	WP	0101-6022-4261	19.99
V0460150	KNOLOGY	P0730936	1495808 394-4143 JUNE PHONE LD	7/11/2011	7/11/2011	AP	WP	0101-6022-4281	31.50
V0690280	PRINT MARK-ET	P0731191	SIGNATURE STAMP	7/13/2011	7/13/2011	AP	WP	0101-6022-4261	29.95
V0722757	RECORD STORAGE	P0731042	RECORDS STORAGE,ACCESS	7/12/2011	7/12/2011	AP	WP	0101-6022-4225	59.54
V0880250	UNITED PARCEL SERVICE	P0730652	8110953620,CHARGES	7/7/2011	7/7/2011	AP	WP	0101-6022-4261	31.69
V0933099	WESTERN MAILERS	P0731041	POSTAGE REJECTS	7/12/2011	7/12/2011	AP	WP	0101-6022-4261	15.80
V0934830	WESTERN STATIONERS	P0730136	STORAGE BOXES	7/12/2011	7/12/2011	AP	WP	0101-6022-4261	78.00
V0934830	WESTERN STATIONERS	P0730634	61X CARTRIDGE	7/14/2011	7/14/2011	AP	WP	0101-6022-4261	122.78
V0934830	WESTERN STATIONERS	P0730634	6X9 ENVELOPES	7/14/2011	7/14/2011	AP	WP	0101-6022-4261	30.00
								<b>Cost Center: 6022</b>	<b>Total: <u>1,072.40</u></b>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0009105	ADECCO EMPLOYMENT	P0730651	TEMP HELP-DAVIS A WK END 7/3	7/7/2011	7/7/2011	AP	WP	0101-6023-4225	498.48
V0129095	CAREER LEARNING	P0730918	CLERICAL TESTING	7/11/2011	7/11/2011	AP	WP	0101-6023-4225	180.00
V0808300	SOUTH DAKOTA DIV OF	P0731530	BACKGROUND CHECK-ALDRICH J	7/15/2011	7/15/2011	AP	WP	0101-6023-4225	43.25
V0934830	WESTERN STATIONERS	P0730634	61X CARTRIDGE	7/14/2011	7/14/2011	AP	WP	0101-6023-4261	122.78
								<b>Cost Center: 6023</b>	<b>Total:</b> <u>844.51</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-6024-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-6024-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0101-6024-4270	50.00
V0190921	DAKOTA Q INTERNET	P0731037	ADD'L FTP ACCOUNTS	7/12/2011	7/12/2011	AP	WP	0101-6024-4225	37.50
V0190921	DAKOTA Q INTERNET	P0731037	BRONZE MONTHLY HOSTING	7/12/2011	7/12/2011	AP	WP	0101-6024-4281	13.95
V0305780	GOLDEN WEST	P0730738	I-WITNESS RETAIL	7/11/2011	7/11/2011	AP	WP	0101-6024-4225	200.00
V0425320	JOHNSTON, GERRI	P0730881	PHONE POUCH	7/18/2011	7/18/2011	AP	WP	0101-6024-4269	24.95
V0425320	JOHNSTON, GERRI	P0730881	SHIPPING & HANDLING	7/18/2011	7/18/2011	AP	WP	0101-6024-4269	5.95
V0460150	KNOLOGY	P0730936	1495808 394-4138 JUNE PHONE	7/11/2011	7/11/2011	AP	WP	0101-6024-4281	26.34
V0545255	MIDCONTINENT	P0731334	ETHERNET TRANSMISSION	7/14/2011	7/14/2011	AP	WP	0101-6024-4281	1,500.00
V0545255	MIDCONTINENT	P0731334	ETHERNET TRANSMISSION	7/14/2011	7/14/2011	AP	WP	0101-6024-4281	1,500.00
V0550604	MIDWEST MARKETING	P0730614	WEB PROGRAMING CRIME STATS	7/8/2011	7/8/2011	AP	WP	0101-6024-4225	750.00
V0550604	MIDWEST MARKETING	P0730614	WEB UPDATES ADD FAVICONS	7/8/2011	7/8/2011	AP	WP	0101-6024-4225	50.00
V0843620	TELECOM RECOVERY	P0731555	VOICE RECOVERY SERVICE	7/18/2011	7/18/2011	AP	WP	0101-6024-4225	165.00
V0890180	VERIZON WIRELESS	P0729691	390-3610 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-6024-4281	31.99
V0890180	VERIZON WIRELESS	P0729691	415-1692 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-6024-4281	55.04
V0890180	VERIZON WIRELESS	P0729691	415-7181 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-6024-4281	54.29
V0890180	VERIZON WIRELESS	P0729691	415-8295 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-6024-4281	53.90
V0890180	VERIZON WIRELESS	P0729691	430-6398 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-6024-4281	54.29
V0890180	VERIZON WIRELESS	P0729691	430-8031 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-6024-4281	54.55
V0890180	VERIZON WIRELESS	P0729691	484-0115 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-6024-4281	54.29
V0890180	VERIZON WIRELESS	P0729691	786-4737 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-6024-4281	43.01
V0890180	VERIZON WIRELESS	P0729691	863-0076 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-6024-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	939-4435 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-6024-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	939-4436 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-6024-4281	31.29
V0890180	VERIZON WIRELESS	P0729691	863-0077 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-6024-4281	53.90

**Cost Center:** 6024      **Total:** 4,972.52

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

**Cost Center:** 6026

FINANCE PLA

**Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0460150	KNOLOGY	P0730936	1495808 394-4147 JUNE PHONE	7/11/2011	7/11/2011	AP	WP	0101-6026-4281	13.17
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>13.17</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0460150	KNOLOGY	P0730936	1495808 394-6011 JUNE PHONE /	7/11/2011	7/11/2011	AP	WP	0101-6061-4281	52.98
V0698327	QWEST	P0731338	07/01 Svc Charges	7/14/2011	7/14/2011	AP	WP	0101-6061-4281	35.15
V0714965	RAPID CITY AREA SCHOOL	P0731325	4/1-6/30 CSAC MISC SUPPLIES	7/13/2011	7/13/2011	AP	WP	0101-6061-4269	465.91
V0714965	RAPID CITY AREA SCHOOL	P0731325	4/1-6/30 CSAC JANITORIAL SUPPL	7/13/2011	7/13/2011	AP	WP	0101-6061-4264	1,016.08
V0714965	RAPID CITY AREA SCHOOL	P0731325	4/1-6/30 CSAC RPR BLDGS	7/13/2011	7/13/2011	AP	WP	0101-6061-4252	22.07
V0714965	RAPID CITY AREA SCHOOL	P0731325	4/1-6/30 CSAC EQUIP RPRS	7/13/2011	7/13/2011	AP	WP	0101-6061-4253	6,913.10
V0714965	RAPID CITY AREA SCHOOL	P0731325	4/1-6/30 MISC PROF SVCS	7/13/2011	7/13/2011	AP	WP	0101-6061-4225	3,656.17
V0714965	RAPID CITY AREA SCHOOL	P0731325	4/1-6/30 CSAC MISC RENTALS	7/13/2011	7/13/2011	AP	WP	0101-6061-4246	56.70
								<b>Cost Center: 6061</b>	<b>Total:</b> <u>12,218.16</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0137240	CHRIS SUPPLY COMPANY	P0731173	EXTERIOR LIGHT BATTERIES	7/12/2011	7/12/2011	AP	WP	0101-6062-4253	203.40
V0541285	MENARDS	P0731171	JANITORIAL SUPPLIES,GAS CAN	7/12/2011	7/12/2011	AP	WP	0101-6062-4269	104.13
V0563060	MONTANA DAKOTA UTIL	P0731722	02189424 106.4	7/19/2011	7/19/2011	AP	WP	0101-6062-4282	724.56
V0676215	PLUMBING DESIGN &	P0731180	RPR GASKET-ROOF LEAK	7/13/2011	7/13/2011	AP	WP	0101-6062-4252	319.30
V0703445	RAPID CITY ARTS COUNCIL	P0731172	SALARY-PATTERSON H	7/12/2011	7/12/2011	AP	WP	0101-6062-4225	348.26
V0703445	RAPID CITY ARTS COUNCIL	P0731172	SALARY-BENDER R	7/12/2011	7/12/2011	AP	WP	0101-6062-4225	435.81
V0775500	SERVALL UNIFORM/LINEN	P0731174	JANITORIAL SUPPLIES 6/21	7/12/2011	7/12/2011	AP	WP	0101-6062-4264	13.07
V0775500	SERVALL UNIFORM/LINEN	P0731174	JANITORIAL SUPPLIES 6/14	7/12/2011	7/12/2011	AP	WP	0101-6062-4264	108.15
V0775500	SERVALL UNIFORM/LINEN	P0731174	JANITORIAL SUPPLIES 6/28	7/12/2011	7/12/2011	AP	WP	0101-6062-4264	27.57
V0775500	SERVALL UNIFORM/LINEN	P0731174	JANITORIAL SUPPLISE 7/5	7/12/2011	7/12/2011	AP	WP	0101-6062-4264	13.07
<b>Cost Center:</b> 6062								<b>Total:</b>	2,297.32

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0731803	00271297 24	7/19/2011	7/19/2011	AP	WP	0101-6064-4284	199.16
V0141335	CITY-WATER DEPARTMENT	P0731335	00271299 0	7/14/2011	7/14/2011	AP	WP	0101-6064-4284	145.57
V0432530	KIEFFER SANITATION INC	P0731721	WASTE REMOVAL	7/19/2011	7/19/2011	AP	WP	0101-6064-4225	83.89
V0432530	KIEFFER SANITATION INC	P0731719	WASTE REMOVAL	7/18/2011	7/18/2011	AP	WP	0101-6064-4225	157.11
V0563060	MONTANA DAKOTA UTIL	P0732301	02104722 161.6	7/20/2011	7/20/2011	AP	WP	0101-6064-4282	1,091.33
V0906159	WARNE CHEMICAL &	P0731718	LAWN MAINT	7/18/2011	7/18/2011	AP	WP	0101-6064-4225	960.00
								<b>Cost Center: 6064</b>	<b>Total:</b> <u>2,637.06</u>

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

Cost Center: 7011		WATER PRODUCTION		Director: WAGNER, JOHN						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0002820	A&B WELDING SUPPLY CO	P0730803	OXY, ACET 062011	7/12/2011	7/12/2011	AP	WP	0602-7011-4244	9.62	
V0005640	ACE HARDWARE	P0731576	EXT, PRIMER, ROLLERS,	7/19/2011	7/19/2011	AP	WP	0602-7011-4269	93.29	
V0005640	ACE HARDWARE	P0730744	PRESSURE GAUGE, OIL,	7/11/2011	7/11/2011	AP	WP	0602-7011-4269	86.76	
V0005640	ACE HARDWARE	P0731886	PACT TRIMLINE STIHL	7/20/2011	7/20/2011	AP	WP	0602-7011-4269	9.99	
V0016290	ALSCO	P0731884	MATS, MOPS 071911	7/20/2011	7/20/2011	AP	WP	0602-7011-4264	37.84	
V0016290	ALSCO	P0730595	MATS, MOPS 070511	7/11/2011	7/11/2011	AP	WP	0602-7011-4264	37.84	
V0078490	BLACK HILLS POWER &	P0732368	5734333259 12375897 0	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	8.20	
V0078490	BLACK HILLS POWER &	P0732368	5734333259 12302613 31620	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	2,714.13	
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12302270 31920	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	2,618.46	
V0078490	BLACK HILLS POWER &	P0732368	57343332589 12766482 262	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	41.29	
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12570118 0	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	11.00	
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12302585 28800	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	3,646.26	
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12766484 403	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	57.59	
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12775543 161460	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	11,559.16	
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12488981 27	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	14.12	
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12302271 12480	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	1,051.86	
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12327679 76860	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	5,563.41	
V0078490	BLACK HILLS POWER &	P0732368	4843467536 12225885 290	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	44.51	
V0078490	BLACK HILLS POWER &	P0732368	2265366862 12775386 103380	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	7,460.72	
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12806366 29	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	14.36	
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12766268 160	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	26.99	
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12775688 63600	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	4,773.41	
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12766299 8880	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	918.21	
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12766481 283	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	43.72	
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12427318 99	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	22.45	
V0078490	BLACK HILLS POWER &	P0732591	3772762464 116695 22720	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	1,984.08	
V0078490	BLACK HILLS POWER &	P0732591	3772762464 NONE PRORATED	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	9.59	
V0078490	BLACK HILLS POWER &	P0732591	3772762464 12775425 120	7/20/2011	7/20/2011	AP	WP	0602-7011-4283	53.87	
V0087400	BORDER STATES ELECTRIC	P0730745	TAPE 8)	7/11/2011	7/11/2011	AP	WP	0602-7011-4253	153.36	
V0093172	BRAVE, ELIZABETH	P0731848	WATER CONSV REBATE WASHER	7/20/2011	7/20/2011	AP	WP	0602-7011-4530	125.00	
V0096202	BRODERICK, RICH &	P0730806	WATER CONSV REBATE TOILET	7/12/2011	7/12/2011	AP	WP	0602-7011-4530	50.00	
V0137240	CHRIS SUPPLY COMPANY	P0730596	BATTERIES 132)	7/11/2011	7/11/2011	AP	WP	0602-7011-4269	74.28	
V0141335	CITY-WATER DEPARTMENT	P0731336	09008345 LANDFILL	7/14/2011	7/14/2011	AP	WP	0602-7011-4225	146.80	

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

V0182318	CUKA, WILLIAM/IRENE	P0731896	WATER CONSV REBATE - WASHER	7/20/2011	7/20/2011	AP	WP	0602-7011-4530	125.00
V0202831	DICK, BENJAMIN	P0730808	WATER CONSV REBATE WASHER	7/12/2011	7/12/2011	AP	WP	0602-7011-4530	125.00
V0207999	DOLLY, WILLIAM (BILL)	P0731849	WATER CONSV REBATE WASHER	7/20/2011	7/20/2011	AP	WP	0602-7011-4530	125.00
V0232737	ENERGY LABORATORIES	P0729975	THM 2) HAA5 2) 060911	7/7/2011	7/7/2011	AP	WP	0602-7011-4225	448.00
V0232737	ENERGY LABORATORIES	P0729977	FLUORIDE, BACTE COLIFORM 20)	7/7/2011	7/7/2011	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0729979	FLUORIDE, BACTE COLIFORM 20)	7/7/2011	7/7/2011	AP	WP	0602-7011-4225	257.50
V0232737	ENERGY LABORATORIES	P0729973	TURB 060711, FLUORIDE BACTE	7/7/2011	7/7/2011	AP	WP	0602-7011-4225	267.50
V0306349	GORSUCH, DAVE	P0731897	WATER CONSV REBATE - WASHER	7/20/2011	7/20/2011	AP	WP	0602-7011-4530	125.00
V0349315	HAWKINS CHEMICAL	P0728530	CHLORINE 150 LB CYL 060911	7/8/2011	7/8/2011	AP	WP	0602-7011-4264	105.00
V0349315	HAWKINS CHEMICAL	P0728530	HYDROFLUOSILICIC ACID 12,216.3	7/8/2011	7/8/2011	AP	WP	0602-7011-4264	6,352.49
V0355743	HERMANSON, LARRY &	P0731585	WATER CONSV REBATE WASHER	7/19/2011	7/19/2011	AP	WP	0602-7011-4530	125.00
V0421590	JOHNSON MACHINE INC.	P0730598	OIL	7/11/2011	7/11/2011	AP	WP	0602-7011-4251	19.32
V0421590	JOHNSON MACHINE INC.	P0730598	CREDIT-RTN OIL	7/11/2011	7/11/2011	AP	WP	0602-7011-4251	-19.32
V0421590	JOHNSON MACHINE INC.	P0730598	OIL AIR FILTER, OIL W321	7/11/2011	7/11/2011	AP	WP	0602-7011-4251	26.28
V0421590	JOHNSON MACHINE INC.	P0730598	OIL AIR FILTER, OIL W331	7/11/2011	7/11/2011	AP	WP	0602-7011-4251	23.98
V0421590	JOHNSON MACHINE INC.	P0730598	BATTERY CLEANER W331	7/11/2011	7/11/2011	AP	WP	0602-7011-4251	3.99
V0421590	JOHNSON MACHINE INC.	P0731032	OIL 12)	7/13/2011	7/13/2011	AP	WP	0602-7011-4262	41.88
V0428376	JONES, FRANK/CAROL	P0731586	WATER CONSV REBATE - WASHER	7/19/2011	7/19/2011	AP	WP	0602-7011-4530	125.00
V0443181	KELLEY, ASHLEY	P0731895	WATER CONSV REBATE TOILET	7/20/2011	7/20/2011	AP	WP	0602-7011-4530	75.00
V0460150	KNOLOGY	P0731802	394-4160 JULY PHONE LD	7/19/2011	7/19/2011	AP	WP	0602-7011-4281	32.94
V0460150	KNOLOGY	P0730936	1495808 ---- JUNE LONG DISTANC	7/11/2011	7/11/2011	AP	WP	0602-7011-4281	3.46
V0504473	LOGAN, NICHOLE	P0731587	WATER CONSV REBATE WASHER	7/19/2011	7/19/2011	AP	WP	0602-7011-4530	125.00
V0536254	MATHESON-LINWELD	P0731582	NITROGEN 063011	7/19/2011	7/19/2011	AP	WP	0602-7011-4244	17.40
V0536254	MATHESON-LINWELD	P0731112	ARGON, NITROGEN 063011	7/13/2011	7/13/2011	AP	WP	0602-7011-4244	26.10
V0536254	MATHESON-LINWELD	P0731112	NITROGEN 063011	7/13/2011	7/13/2011	AP	WP	0602-7011-4244	8.70
V0515078	MCCANN, JAMES	P0731588	WATER CONSV REBATE - WASHER	7/19/2011	7/19/2011	AP	WP	0602-7011-4530	125.00
V0563060	MONTANA DAKOTA UTIL	P0732301	02092721 0.2	7/20/2011	7/20/2011	AP	WP	0602-7011-4282	9.74
V0563060	MONTANA DAKOTA UTIL	P0732301	01217422 35.5	7/20/2011	7/20/2011	AP	WP	0602-7011-4282	259.47
V0563060	MONTANA DAKOTA UTIL	P0731722	03401621 .6	7/19/2011	7/19/2011	AP	WP	0602-7011-4282	14.12
V0563060	MONTANA DAKOTA UTIL	P0731722	03474422 .3	7/19/2011	7/19/2011	AP	WP	0602-7011-4282	12.13
V0571050	MT VIEW CAR WASH INC.	P0731038	CAR WASHES	7/12/2011	7/12/2011	AP	WP	0602-7011-4225	132.00
V0599646	NELSON, BRAD	P0731589	WATER CONSV REBATE WASHER	7/19/2011	7/19/2011	AP	WP	0602-7011-4530	125.00
V0612410	NORTHWEST PIPE FITTINGS	P0730599	CONTROLLER, RAIN SENSOR,	7/11/2011	7/11/2011	AP	WP	0602-7011-4269	778.75
V0612410	NORTHWEST PIPE FITTINGS	P0730599	CONTROLLER, MODULE	7/11/2011	7/11/2011	AP	WP	0602-7011-4269	133.07
V0649342	PAUL, ALLAN	P0731590	WATER CONSV REBATE - WASHER	7/19/2011	7/19/2011	AP	WP	0602-7011-4530	125.00

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

V0676280	PLUMDONE COMPANY	P0728862	PUMP CABLE 55 FEET WELL 1	7/13/2011	7/13/2011	AP	WP	0602-7011-4253	270.88
V0698327	QWEST	P0731326	07/01 Svc chrgs	7/13/2011	7/13/2011	AP	WP	0602-7011-4281	57.30
V0698327	QWEST	P0730591	06/25 SVC CHRGS	7/7/2011	7/7/2011	AP	WP	0602-7011-4281	57.36
V0732308	RIEMAN, JANECE	P0730807	WATER CONSV REBATE - TOILET	7/12/2011	7/12/2011	AP	WP	0602-7011-4530	75.00
V0756792	SALTER, JEFF AND SUSAN	P0731591	WATER CONSV REBATE WASHER	7/19/2011	7/19/2011	AP	WP	0602-7011-4530	125.00
V0761443	SCHAEFFER, HEATHER	P0731898	WATER CONSV REBATE WASHER	7/20/2011	7/20/2011	AP	WP	0602-7011-4530	125.00
V0787250	SIMPSON'S CREATIVE	P0730049	WATER QUALITY BROCHURES	7/12/2011	7/12/2011	AP	WP	0602-7011-4261	2,391.00
V0787250	SIMPSON'S CREATIVE	P0730049	WATER QUALITY INSERT	7/12/2011	7/12/2011	AP	WP	0602-7011-4261	92.00
V0834371	STRASBURGER, PAT	P0731899	WATER CONSV REBATE - WASHER	7/20/2011	7/20/2011	AP	WP	0602-7011-4530	125.00
V0840201	SYVERSON, DEBRA	P0730809	WATER CONSV REBATE - WASHER	7/12/2011	7/12/2011	AP	WP	0602-7011-4530	125.00
V0890180	VERIZON WIRELESS	P0729691	390-2069 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0602-7011-4281	11.07
V0890180	VERIZON WIRELESS	P0729691	431-8635 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0602-7011-4281	43.07
V0890180	VERIZON WIRELESS	P0729691	484-9104 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0602-7011-4281	36.56
V0890180	VERIZON WIRELESS	P0729691	786-4902 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0602-7011-4281	73.49
V0890180	VERIZON WIRELESS	P0729691	787-0222 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0602-7011-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	863-1384 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0602-7011-4281	36.97
V0890180	VERIZON WIRELESS	P0729691	877-6106 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0602-7011-4281	32.84
V0890180	VERIZON WIRELESS	P0729691	209-5012 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0602-7011-4281	10.63
V0914125	WEGNER AUTO CO	P0730296	2011 DODGE PICKUP W331	7/20/2011	7/20/2011	AP	WP	0602-7011-4360	19,855.00
V0945720	WORK WAREHOUSE	P0725709	SAFETY FOOTWEAR DONAVON	7/7/2011	7/7/2011	AP	WP	0602-7011-4263	130.00
<b>Cost Center: 7011</b>								<b>Total:</b>	<u>77,703.48</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0730803	OXY 2), ACET 2), C25 062011	7/12/2011	7/12/2011	AP	WP	0602-7012-4244	24.05
V0002070	AAA PLUMBING	P0731883	COPPER LINE REPAIR - ST ISAAC	7/20/2011	7/20/2011	AP	WP	0602-7012-4225	446.43
V0005641	ACE HARDWARE-EAST	P0728673	RAGS,SOAP,CORD	7/20/2011	7/20/2011	AP	WP	0602-7012-4269	12.18
V0005641	ACE HARDWARE-EAST	P0731885	CHAIN SHARPENING	7/20/2011	7/20/2011	AP	WP	0602-7012-4269	19.50
V0066506	BEST BUSINESS PROD. INC	P0731067	COPIER MAINT 5/23-6/22	7/12/2011	7/12/2011	AP	WP	0602-7012-4253	16.08
V0066506	BEST BUSINESS PROD. INC	P0731067	COPIER MAINT 6/23-7/22	7/12/2011	7/12/2011	AP	WP	0602-7012-4253	16.08
V0282080	G&H DISTRIBUTING INC.	P0730746	MARK PAINT BLUE 36)	7/13/2011	7/13/2011	AP	WP	0602-7012-4269	120.04
V0310225	GREAT WESTERN TIRE INC.	P0731577	TIRES 2) W327	7/19/2011	7/19/2011	AP	WP	0602-7012-4267	221.72
V0321990	HD SUPPLY WATERWORKS	P0730747	VALVE BOX TOP	7/13/2011	7/13/2011	AP	WP	0602-7012-4255	63.63
V0363311	HILLS MATERIALS CO	P0730597	STONE 8.52 TON	7/11/2011	7/11/2011	AP	WP	0602-7012-4254	92.44
V0363311	HILLS MATERIALS CO	P0730597	ASPHALT 4.54 TON	7/11/2011	7/11/2011	AP	WP	0602-7012-4254	230.63
V0363311	HILLS MATERIALS CO	P0731579	ROCK 40.77 TON	7/19/2011	7/19/2011	AP	WP	0602-7012-4254	322.45
V0363311	HILLS MATERIALS CO	P0728531	COLD MIX 10.01 TON	7/20/2011	7/20/2011	AP	WP	0602-7012-4254	900.90
V0421590	JOHNSON MACHINE INC.	P0731581	BRAKE PADS, BRAKLEEN W327	7/19/2011	7/19/2011	AP	WP	0602-7012-4251	36.28
V0421590	JOHNSON MACHINE INC.	P0731581	ROTOR, CALIPER 2), DEP W327	7/19/2011	7/19/2011	AP	WP	0602-7012-4251	349.64
V0421590	JOHNSON MACHINE INC.	P0731581	ADJ-	7/19/2011	7/19/2011	AP	WP	0602-7012-4251	-36.28
V0421590	JOHNSON MACHINE INC.	P0731581	CALIPER, ROTOR, BRAKE PADS	7/19/2011	7/19/2011	AP	WP	0602-7012-4251	558.78
V0421590	JOHNSON MACHINE INC.	P0731581	CREDIT-CORE DEP	7/19/2011	7/19/2011	AP	WP	0602-7012-4251	-30.00
V0421590	JOHNSON MACHINE INC.	P0731581	CREDIT-RTN ROTOR CALIPER	7/19/2011	7/19/2011	AP	WP	0602-7012-4251	-492.50
V0459659	KNECHT HOME CENTER	P0731888	RIVER ROCK 980 LBS	7/20/2011	7/20/2011	AP	WP	0602-7012-4254	109.95
V0459659	KNECHT HOME CENTER	P0730805	ROCK 3)	7/13/2011	7/13/2011	AP	WP	0602-7012-4254	59.97
V0459659	KNECHT HOME CENTER	P0730805	ROCK 3)	7/13/2011	7/13/2011	AP	WP	0602-7012-4254	56.97
V0460150	KNOLOGY	P0731802	394-4163 JULY PHONE LD	7/19/2011	7/19/2011	AP	WP	0602-7012-4281	21.92
V0541285	MENARDS	P0730749	CHARGER PHONE	7/13/2011	7/13/2011	AP	WP	0602-7012-4261	8.98
V0566820	MOTIVE PARTS & SUPPLY	P0731889	PICK HANDLE	7/20/2011	7/20/2011	AP	WP	0602-7012-4269	9.33
V0612410	NORTHWEST PIPE FITTINGS	P0731890	RISER	7/20/2011	7/20/2011	AP	WP	0602-7012-4255	55.96
V0810700	SOUTH DAKOTA FEDERAL	P0729568	PICK, WRENCH, TOOLS	7/11/2011	7/11/2011	AP	WP	0602-7012-4265	28.00
V0816451	SOUTH DAKOTA ONE CALL	P0731852	283 LOCATES	7/20/2011	7/20/2011	AP	WP	0602-7012-4225	293.97
V0885605	VALLEY GREEN SOD FARM	P0730750	BLUEGRASS 170 SQ FT)	7/13/2011	7/13/2011	AP	WP	0602-7012-4255	47.60
V0885605	VALLEY GREEN SOD FARM	P0730751	BLUEGRASS 750 SQ FT), PALLET D	7/13/2011	7/13/2011	AP	WP	0602-7012-4255	225.00
V0885605	VALLEY GREEN SOD FARM	P0731892	BLUEGRASS 110 SQ FT)	7/20/2011	7/20/2011	AP	WP	0602-7012-4255	30.80
V0885605	VALLEY GREEN SOD FARM	P0731892	CREDIT-RTN 2 PALLET	7/20/2011	7/20/2011	AP	WP	0602-7012-4255	-30.00
V0885605	VALLEY GREEN SOD FARM	P0731892	CREDIT-RTN PALLET	7/20/2011	7/20/2011	AP	WP	0602-7012-4255	-15.00

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

V0885605	VALLEY GREEN SOD FARM	P0730704	SOD 600 SQ FT), PALLET DEP	7/11/2011	7/11/2011	AP	WP	0602-7012-4255	171.00
V0890180	VERIZON WIRELESS	P0729691	390-7221 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0602-7012-4281	26.33
V0890180	VERIZON WIRELESS	P0729691	390-7222 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0602-7012-4281	31.91
V0931805	WESTERN	P0731296	PAGING 355-5275, 5262, 4868	7/18/2011	7/18/2011	AP	WP	0602-7012-4281	36.00
V0936710	WHISLER BEARING	P0731894	ADAPTOR 2), CLAMPS 4)	7/20/2011	7/20/2011	AP	WP	0602-7012-4259	51.62
<b>Cost Center:</b> 7012								<b>Total:</b>	<u>4,092.36</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0421590	JOHNSON MACHINE INC.	P0730598	OIL AIR FILTER, OIL W320	7/11/2011	7/11/2011	AP	WP	0602-7013-4251	23.98
V0890180	VERIZON WIRELESS	P0729691	209-2137 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0602-7013-4281	31.93
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>55.91</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0731228	GATE VALVE 4), JOINT	7/18/2011	7/18/2011	AP	WP	0602-7014-4253	128.96
V0005640	ACE HARDWARE	P0731218	BATTERY	7/18/2011	7/18/2011	AP	WP	0602-7014-4269	4.99
V0005640	ACE HARDWARE	P0731229	PLIER, BATTERY, ELEC TAPE	7/18/2011	7/18/2011	AP	WP	0602-7014-4269	27.53
V0005641	ACE HARDWARE-EAST	P0731575	NUTS SCREWS	7/19/2011	7/19/2011	AP	WP	0602-7014-4269	1.60
V0121553	CBCINNOVIS INC	P0731230	MEMBERSHIPS 063011	7/18/2011	7/18/2011	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0602-7014-4261	343.30
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0602-7014-4261	232.30
V0178720	CREDIT COLLECTION	P0730804	COLLECTION FEES 070711	7/12/2011	7/12/2011	AP	WP	0602-7014-4225	285.05
V0219925	DYNA-KLEEN SERVICE	P0725698	CLEAN CARPETS WTP	7/18/2011	7/18/2011	AP	WP	0602-7014-4225	405.00
V0340280	HARDWARE HANK	P0731578	FLASHLIGHT BULB	7/19/2011	7/19/2011	AP	WP	0602-7014-4269	9.89
V0321990	HD SUPPLY WATERWORKS	P0730748	FLANGE 18)	7/15/2011	7/15/2011	AP	WP	0602-7014-4253	824.04
V0571050	MT VIEW CAR WASH INC.	P0731038	CAR WASHES	7/12/2011	7/12/2011	AP	WP	0602-7014-4225	34.00
V0666565	PIONEER BANK & TRUST	P0731528	CREDIT CARD FEES-WATER	7/15/2011	7/15/2011	AP	WP	0602-7014-4530	867.94
V0787250	SIMPSON'S CREATIVE	P0729569	TASK FORMS 100)	7/13/2011	7/13/2011	AP	WP	0602-7014-4261	131.00
V0890180	VERIZON WIRELESS	P0729691	390-1776 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0602-7014-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	209-1535 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0602-7014-4281	37.33
V0931805	WESTERN	P0731584	RADIO CONNECTOR REPAIR	7/19/2011	7/19/2011	AP	WP	0602-7014-4225	54.50
V0931805	WESTERN	P0731296	PAGING 355-5264, 5265, 5266, 5	7/18/2011	7/18/2011	AP	WP	0602-7014-4281	48.00
V0933099	WESTERN MAILERS	P0731297	BILLING POSTAGE 5,445 070511	7/19/2011	7/19/2011	AP	WP	0602-7014-4261	2,195.04
V0933099	WESTERN MAILERS	P0731893	BILLING POSTAGE 4,757 071211	7/20/2011	7/20/2011	AP	WP	0602-7014-4261	1,914.77
V0933099	WESTERN MAILERS	P0730752	BILLING POSTAGE 5,237 062811	7/11/2011	7/11/2011	AP	WP	0602-7014-4261	2,106.23
<b>Cost Center:</b> 7014								<b>Total:</b>	<u>9,695.36</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0730603	COUPLE BLACK STL 1"	7/14/2011	7/14/2011	AP	WP	0604-7071-4253	9.10
V0005640	ACE HARDWARE	P0730603	COUPLE 3/4X1/2 GALV	7/14/2011	7/14/2011	AP	WP	0604-7071-4253	4.08
V0005641	ACE HARDWARE-EAST	P0730601	RECPT DPLX GFCI 15A LALM	7/14/2011	7/14/2011	AP	WP	0604-7071-4257	13.77
V0005641	ACE HARDWARE-EAST	P0730601	FOAM	7/14/2011	7/14/2011	AP	WP	0604-7071-4257	8.58
V0005641	ACE HARDWARE-EAST	P0728904	PARTS TO REPAIR PUMP AT	7/20/2011	7/20/2011	AP	WP	0604-7071-4255	19.13
V0005641	ACE HARDWARE-EAST	P0728673	RAGS,SOAP,CORD	7/20/2011	7/20/2011	AP	WP	0604-7071-4269	12.19
V0016290	ALSCO	P0730742	FLOOR MATS/AIR FRESHNER	7/12/2011	7/12/2011	AP	WP	0604-7071-4264	30.25
V0066506	BEST BUSINESS PROD. INC	P0731067	COPIER MAINT 6/23-7/22	7/12/2011	7/12/2011	AP	WP	0604-7071-4253	16.08
V0066506	BEST BUSINESS PROD. INC	P0731067	COPIER MAINT 5/23-6/22	7/12/2011	7/12/2011	AP	WP	0604-7071-4253	16.08
V0232010	ELLIOT EQUIPMENT CO	P0721303	TRACTOR MOTOR - UNIT 813	7/8/2011	7/8/2011	AP	WP	0604-7071-4265	3,500.00
V0232010	ELLIOT EQUIPMENT CO	P0721303	CORR-	7/8/2011	7/8/2011	AP	WP	0604-7071-4265	25.00
V0250170	FENCE CRAFTERS	P0725030	FENCE REPAIR	7/7/2011	7/7/2011	AP	WP	0604-7071-4252	1,038.80
V0282080	G&H DISTRIBUTING INC.	P0730602	4 SPIRAL HOSE 4000 PSI	7/14/2011	7/14/2011	AP	WP	0604-7071-4253	22.97
V0282080	G&H DISTRIBUTING INC.	P0730602	1' RIGID MALE HOSE	7/14/2011	7/14/2011	AP	WP	0604-7071-4253	26.57
V0282080	G&H DISTRIBUTING INC.	P0730602	TIGER TAIL SEWER GUIDE HOSE	7/14/2011	7/14/2011	AP	WP	0604-7071-4253	30.56
V0324769	HACH CO	P0730016	AC POWER CONVERTER	7/18/2011	7/18/2011	AP	WP	0604-7071-4253	336.00
V0324769	HACH CO	P0730016	FREIGHT	7/18/2011	7/18/2011	AP	WP	0604-7071-4253	27.95
V0420650	JOHNSON CONTROLS INC	P0730643	REGULAR CONTROLS	7/12/2011	7/12/2011	AP	WP	0604-7071-4253	244.00
V0420650	JOHNSON CONTROLS INC	P0730643	DISPOSAL, ENVIRONMENTAL &	7/12/2011	7/12/2011	AP	WP	0604-7071-4253	15.00
V0420650	JOHNSON CONTROLS INC	P0730643	MILEAGE	7/12/2011	7/12/2011	AP	WP	0604-7071-4253	15.00
V0563060	MONTANA DAKOTA UTIL	P0732301	02092721 0.2	7/20/2011	7/20/2011	AP	WP	0604-7071-4282	9.74
V0612410	NORTHWEST PIPE FITTINGS	P0728500	4" FAST FIT SEWER SDL W/EPOXY	7/15/2011	7/15/2011	AP	WP	0604-7071-4255	5,904.00
V0612410	NORTHWEST PIPE FITTINGS	P0728500	490-401 4 RIMROCK X 4 CI DONUT	7/15/2011	7/15/2011	AP	WP	0604-7071-4255	2,115.00
V0612410	NORTHWEST PIPE FITTINGS	P0728500	4" EPOXY KIT ONLY FOR	7/15/2011	7/15/2011	AP	WP	0604-7071-4255	291.25
V0698191	QUALITY FLOW SYSTEMS	P0728743	SHIPPING ADDITIONAL	7/19/2011	7/19/2011	AP	WP	0604-7071-4255	0.00
V0698191	QUALITY FLOW SYSTEMS	P0728743	CORR-COST OF SHIPPING	7/19/2011	7/19/2011	AP	WP	0604-7071-4255	57.34
V0698191	QUALITY FLOW SYSTEMS	P0728743	CORR COST OF CASING	7/19/2011	7/19/2011	AP	WP	0604-7071-4255	3.00
V0698191	QUALITY FLOW SYSTEMS	P0728743	INTERMEDIATE CASING AND	7/19/2011	7/19/2011	AP	WP	0604-7071-4255	1,806.61
V0890180	VERIZON WIRELESS	P0729691	390-8533 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0604-7071-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-6217 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0604-7071-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-0558 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0604-7071-4281	32.79
V0931805	WESTERN	P0731293	PAGER SERVICE 355-9943	7/14/2011	7/14/2011	AP	WP	0604-7071-4225	12.00

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

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Cost Center: 7071

Total: 15,706.62

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0731256	OXY LK	7/14/2011	7/14/2011	AP	WP	0604-7072-4246	14.42
V0002820	A&B WELDING SUPPLY CO	P0731256	ACET WS	7/14/2011	7/14/2011	AP	WP	0604-7072-4246	9.61
V0002820	A&B WELDING SUPPLY CO	P0731256	ARG S	7/14/2011	7/14/2011	AP	WP	0604-7072-4246	26.97
V0002820	A&B WELDING SUPPLY CO	P0731256	C25 T	7/14/2011	7/14/2011	AP	WP	0604-7072-4246	8.99
V0002820	A&B WELDING SUPPLY CO	P0731256	C25 Q	7/14/2011	7/14/2011	AP	WP	0604-7072-4246	9.61
V0002820	A&B WELDING SUPPLY CO	P0730189	ARGON GAS, TIP, SHEETING	7/7/2011	7/7/2011	AP	WP	0604-7072-4269	164.46
V0016290	ALSCO	P0731292	SHOP TOWELS & MATS	7/14/2011	7/14/2011	AP	WP	0604-7072-4264	71.31
V0016290	ALSCO	P0730284	SHOP TOWELS & MATS	7/7/2011	7/7/2011	AP	WP	0604-7072-4264	71.31
V0016290	ALSCO	P0730841	SHOP TOWELS AND MATS	7/12/2011	7/12/2011	AP	WP	0604-7072-4264	71.31
V0025265	AMERIGAS PROPANE LP	P0731023	PROPANE	7/15/2011	7/15/2011	AP	WP	0604-7072-4285	1,640.40
V0025265	AMERIGAS PROPANE LP	P0731023	FUEL RECOVERY FEE	7/15/2011	7/15/2011	AP	WP	0604-7072-4285	8.15
V0025265	AMERIGAS PROPANE LP	P0731023	HAZMAT SURCHARGE	7/15/2011	7/15/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0731249	PROPANE	7/15/2011	7/15/2011	AP	WP	0604-7072-4285	1,660.46
V0025265	AMERIGAS PROPANE LP	P0731249	FUEL RECOVERY FEE	7/15/2011	7/15/2011	AP	WP	0604-7072-4285	8.15
V0025265	AMERIGAS PROPANE LP	P0731249	HAZMAT SURCHARGE	7/15/2011	7/15/2011	AP	WP	0604-7072-4285	9.69
V0025265	AMERIGAS PROPANE LP	P0730474	PROPANE	7/12/2011	7/12/2011	AP	WP	0604-7072-4285	660.01
V0025265	AMERIGAS PROPANE LP	P0730474	FUEL RECOVERY FEE	7/12/2011	7/12/2011	AP	WP	0604-7072-4285	8.15
V0025265	AMERIGAS PROPANE LP	P0730474	PROPANE	7/12/2011	7/12/2011	AP	WP	0604-7072-4285	1,949.17
V0025265	AMERIGAS PROPANE LP	P0730474	FUEL RECOVERY FEE	7/12/2011	7/12/2011	AP	WP	0604-7072-4285	8.15
V0025265	AMERIGAS PROPANE LP	P0730474	HAZMAT SURCHARGE	7/12/2011	7/12/2011	AP	WP	0604-7072-4285	9.69
V0041980	ATLANTIC COAST	P0729155	TOTES OF ACP-509 POLYMER	7/7/2011	7/7/2011	AP	WP	0604-7072-4264	10,278.60
V0068420	BIERSCHBACH EQUIPMENT	P0729039	4" TRASH PUMP WITH WHEEL KIT	7/15/2011	7/15/2011	AP	WP	0604-7072-4265	2,539.00
V0068420	BIERSCHBACH EQUIPMENT	P0729039	CORR COST	7/15/2011	7/15/2011	AP	WP	0604-7072-4265	-45.00
V0068420	BIERSCHBACH EQUIPMENT	P0730239	COMPRESSOR PIPE	7/13/2011	7/13/2011	AP	WP	0604-7072-4269	115.33
V0068420	BIERSCHBACH EQUIPMENT	P0730239	FREIGHT	7/13/2011	7/13/2011	AP	WP	0604-7072-4269	14.50
V0087400	BORDER STATES ELECTRIC	P0731106	PLC ANALOG OUTPUT CARD	7/15/2011	7/15/2011	AP	WP	0604-7072-4257	1,045.00
V0087400	BORDER STATES ELECTRIC	P0730112	LAMP 70W	7/13/2011	7/13/2011	AP	WP	0604-7072-4257	91.20
V0087400	BORDER STATES ELECTRIC	P0730112	BALLAST	7/13/2011	7/13/2011	AP	WP	0604-7072-4257	152.14
V0087400	BORDER STATES ELECTRIC	P0728953	THERMOSTAT	7/7/2011	7/7/2011	AP	WP	0604-7072-4257	86.30
V0114290	BURDICK BROS INC	P0731153	VIBRATION TESTING - 2ND QTR 20	7/18/2011	7/18/2011	AP	WP	0604-7072-4225	658.08
V0120470	BUTLER MACHINERY CO.	P0731102	CHECK OUT SULLAIR	7/15/2011	7/15/2011	AP	WP	0604-7072-4253	1,012.30
V0131400	CARQUEST AUTO PARTS	P0730473	COIL	7/7/2011	7/7/2011	AP	WP	0604-7072-4253	37.35
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0604-7072-4270	50.00

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V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0604-7072-4270	50.00
V0149580	COCA-COLA OF THE BLACK	P0729484	AQUAPURE BOTTLED WATER - 9	6/28/2011	6/28/2011	AP	WP	0604-7072-4284	54.65
V0149580	COCA-COLA OF THE BLACK	P0729484	CORR AQUA PURE	6/28/2011	6/28/2011	AP	WP	0604-7072-4284	45.00
V0149580	COCA-COLA OF THE BLACK	P0729484	CREDIT RTN EMPTIES	6/28/2011	6/28/2011	AP	WP	0604-7072-4284	-45.00
V0149580	COCA-COLA OF THE BLACK	P0730739	COLLECT EQUIPMENT CHARGE	7/12/2011	7/12/2011	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0730739	COLLECT EQUIPMENT CHARGE	7/12/2011	7/12/2011	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0730739	COLLECT EQUIPMENT CHARGE	7/12/2011	7/12/2011	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0730482	AQUAPURE BOTTLED WATER - 8	7/12/2011	7/12/2011	AP	WP	0604-7072-4284	68.80
V0149580	COCA-COLA OF THE BLACK	P0730482	CORR COST DEPOSIT	7/12/2011	7/12/2011	AP	WP	0604-7072-4284	40.00
V0149580	COCA-COLA OF THE BLACK	P0730482	CREDIT EMPTIES	7/12/2011	7/12/2011	AP	WP	0604-7072-4284	-40.00
V0182145	CRUM ELECTRIC	P0730537	CORR COST RELAYS	7/12/2011	7/12/2011	AP	WP	0604-7072-4257	0.06
V0182145	CRUM ELECTRIC	P0730537	FREIGHT	7/12/2011	7/12/2011	AP	WP	0604-7072-4257	8.54
V0182145	CRUM ELECTRIC	P0730537	RELAYS	7/12/2011	7/12/2011	AP	WP	0604-7072-4257	224.80
V0188470	DAKOTA	P0730188	PLASTIC WELDING ROD	7/7/2011	7/7/2011	AP	WP	0604-7072-4269	35.95
V0232737	ENERGY LABORATORIES	P0731302	LITER PLASTIC BOTTLES	7/14/2011	7/14/2011	AP	WP	0604-7072-4269	220.00
V0248950	FASTENAL COMPANY, THE	P0730449	RECIPROCATING SAW BLADES	7/15/2011	7/15/2011	AP	WP	0604-7072-4265	17.21
V0248950	FASTENAL COMPANY, THE	P0730449	RECIPROCATING SAW BLADES	7/15/2011	7/15/2011	AP	WP	0604-7072-4265	24.82
V0248950	FASTENAL COMPANY, THE	P0730449	RECIPROCATING SAW BLADES	7/15/2011	7/15/2011	AP	WP	0604-7072-4265	17.21
V0248950	FASTENAL COMPANY, THE	P0730449	RECIPROCATING SAW BLADES	7/15/2011	7/15/2011	AP	WP	0604-7072-4265	20.36
V0248950	FASTENAL COMPANY, THE	P0730449	RECIPROCATING SAW BLADES	7/15/2011	7/15/2011	AP	WP	0604-7072-4265	17.21
V0272575	FRONTIER WATER SERVICE	P0730633	LOAD OF WATER	7/12/2011	7/12/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0731154	LOAD OF WATER	7/14/2011	7/14/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0731031	LOAD OF WATER	7/14/2011	7/14/2011	AP	WP	0604-7072-4284	65.00
V0272575	FRONTIER WATER SERVICE	P0730336	LOAD OF WATER	7/7/2011	7/7/2011	AP	WP	0604-7072-4284	65.00
V0312550	GRIMM'S PUMP SERVICE	P0730220	AIR LINE COUPLING WASHER	7/7/2011	7/7/2011	AP	WP	0604-7072-4253	3.96
V0346860	HARVEYS LOCK SHOP	P0730431	PADLOCK	7/12/2011	7/12/2011	AP	WP	0604-7072-4269	65.97
V0346860	HARVEYS LOCK SHOP	P0730431	PADLOCK	7/12/2011	7/12/2011	AP	WP	0604-7072-4269	24.59
V0430130	JWC ENVIRONMENTAL	P0727504	CORR-SHIPING	7/8/2011	7/8/2011	AP	WP	0604-7072-4253	-81.00
V0430130	JWC ENVIRONMENTAL	P0727504	GEARBOX & CONVEYOR	7/8/2011	7/8/2011	AP	WP	0604-7072-4253	3,097.68
V0430130	JWC ENVIRONMENTAL	P0727504	S&H	7/8/2011	7/8/2011	AP	WP	0604-7072-4253	280.00
V0459659	KNECHT HOME CENTER	P0729698	PEA GRAVEL BUCKET	7/8/2011	7/8/2011	AP	WP	0604-7072-4252	15.99
V0470475	KT CONNECTIONS INC	P0730654	PHONE CARD - DIAGNOSTIC AND	7/12/2011	7/12/2011	AP	WP	0604-7072-4253	170.00
V0470475	KT CONNECTIONS INC	P0730654	DIAGNOSTIC AND REPAIR	7/12/2011	7/12/2011	AP	WP	0604-7072-4253	95.00
V0520500	M G OIL CO	P0730300	UNLEADED GAS	7/7/2011	7/7/2011	AP	WP	0604-7072-4262	1,339.65
V0520500	M G OIL CO	P0730300	#2 DIESEL	7/7/2011	7/7/2011	AP	WP	0604-7072-4262	2,656.82



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V0520500	M G OIL CO	P0730299	#2 DIESEL FUEL	7/7/2011	7/7/2011	AP	WP	0604-7072-4262	1,458.33
V0520500	M G OIL CO	P0731291	ANTI-FREEZE	7/14/2011	7/14/2011	AP	WP	0604-7072-4262	41.64
V0520500	M G OIL CO	P0731291	OIL 400 LE 15W40	7/14/2011	7/14/2011	AP	WP	0604-7072-4262	48.00
V0541285	MENARDS	P0730433	2" PVC PIPE	7/12/2011	7/12/2011	AP	WP	0604-7072-4255	5.21
V0541285	MENARDS	P0731250	KNEE CUSHION	7/15/2011	7/15/2011	AP	WP	0604-7072-4264	4.99
V0541285	MENARDS	P0731290	RATCHET STRAPS	7/15/2011	7/15/2011	AP	WP	0604-7072-4269	15.88
V0541285	MENARDS	P0731290	FAN	7/15/2011	7/15/2011	AP	WP	0604-7072-4269	16.98
V0566440	MOTION INDUSTRIES INC.	P0727157	1.5 TON HOIST	7/15/2011	7/15/2011	AP	WP	0604-7072-4259	2,199.36
V0566440	MOTION INDUSTRIES INC.	P0727157	CORR-COST OF FREIGHT	7/15/2011	7/15/2011	AP	WP	0604-7072-4259	38.45
V0571050	MT VIEW CAR WASH INC.	P0731038	CAR WASHES	7/12/2011	7/12/2011	AP	WP	0604-7072-4225	5.00
V0618600	OFFICEMAX	P0730741	RUBBER BANDS - RON	7/12/2011	7/12/2011	AP	WP	0604-7072-4261	16.98
V0618600	OFFICEMAX	P0730741	PHONE SHOULDER REST - JEN B	7/12/2011	7/12/2011	AP	WP	0604-7072-4261	12.99
V0618600	OFFICEMAX	P0730224	MESSAGE PADS/24PK	7/7/2011	7/7/2011	AP	WP	0604-7072-4261	7.99
V0698327	QWEST	P0731338	07/01 Svc Charges	7/14/2011	7/14/2011	AP	WP	0604-7072-4281	151.84
V0698327	QWEST	P0731337	07/01 Svc charges	7/14/2011	7/14/2011	AP	WP	0604-7072-4281	151.84
V0698327	QWEST	P0731337	07/01 Svc Charges	7/14/2011	7/14/2011	AP	WP	0604-7072-4281	165.36
V0745570	RUNNINGS SUPPLY INC	P0731104	DIESEL FUEL CANS	7/14/2011	7/14/2011	AP	WP	0604-7072-4269	23.98
V0784749	SIEMENS INDUSTRY INC	P0723009	SPACERS	7/19/2011	7/19/2011	AP	WP	0604-7072-4253	660.00
V0784749	SIEMENS INDUSTRY INC	P0723009	FLIGHT BOARDS	7/19/2011	7/19/2011	AP	WP	0604-7072-4253	9,840.00
V0850805	TIME EQUIP. RENTAL &	P0731103	RENT COMPRESSOR	7/19/2011	7/19/2011	AP	WP	0604-7072-4243	1,009.80
V0890180	VERIZON WIRELESS	P0729691	390-7229 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0604-7072-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	390-0043 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0604-7072-4281	55.04
V0890180	VERIZON WIRELESS	P0729691	390-2069 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0604-7072-4281	11.07
V0890180	VERIZON WIRELESS	P0729691	390-6954 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0604-7072-4281	37.29
V0890180	VERIZON WIRELESS	P0729691	390-7532 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0604-7072-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	381-4241 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0604-7072-4281	31.89
V0890180	VERIZON WIRELESS	P0729691	209-5012 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0604-7072-4281	10.63
V0890200	VERMEER EQUIPMENT OF	P0731105	NOZZLE	7/14/2011	7/14/2011	AP	WP	0604-7072-4269	222.09
<b>Cost Center: 7072</b>								<b>Total:</b>	<u>47,476.18</u>

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**Bill List by Cost Center for Council Agenda**

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0232737	ENERGY LABORATORIES	P0730481	SEPTAGE TESTING, #3541	7/12/2011	7/12/2011	AP	WP	0604-7073-4225	115.00
V0232737	ENERGY LABORATORIES	P0730475	SEPTAGE TESTING, SAMPLE #3835	7/12/2011	7/12/2011	AP	WP	0604-7073-4225	115.00
V0232737	ENERGY LABORATORIES	P0728028	CORR-COST OF INDUSTRIAL	7/20/2011	7/20/2011	AP	WP	0604-7073-4225	60.00
V0232737	ENERGY LABORATORIES	P0728028	INDUSTRIAL PRETREATMENT	7/20/2011	7/20/2011	AP	WP	0604-7073-4225	3,450.00
V0249445	FEDERAL EXPRESS	P0730937	844763319424,CHARGES	7/13/2011	7/13/2011	AP	WP	0604-7073-4261	17.53
V0541285	MENARDS	P0730946	3W LED ALUM FLASHLIGHT	7/14/2011	7/14/2011	AP	WP	0604-7073-4269	17.88
V0541285	MENARDS	P0730946	LAB - BATTERIES AA 4PK	7/14/2011	7/14/2011	AP	WP	0604-7073-4269	3.47
V0609805	NORTH CENTRAL	P0730702	DELIVERY CHARGE	7/8/2011	7/8/2011	AP	WP	0604-7073-4264	10.57
V0609805	NORTH CENTRAL	P0730702	HAZARDOUS MATERIAL FEE	7/8/2011	7/8/2011	AP	WP	0604-7073-4264	20.00
V0609805	NORTH CENTRAL	P0730702	AMMONIA ISA BUFFER	7/8/2011	7/8/2011	AP	WP	0604-7073-4264	250.00
V0609805	NORTH CENTRAL	P0730702	AMMONIA STANDARD	7/8/2011	7/8/2011	AP	WP	0604-7073-4264	52.00
V0618600	OFFICEMAX	P0730224	PRETREAT -PRINTER CARTRIDGE	7/7/2011	7/7/2011	AP	WP	0604-7073-4261	46.43
V0890180	VERIZON WIRELESS	P0729691	863-1305 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0604-7073-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	390-6594 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0604-7073-4281	31.89
V0899785	WAMCO LAB INC	P0730743	WET TESTING, STUDY 31	7/12/2011	7/12/2011	AP	WP	0604-7073-4225	380.00
<b>Cost Center: 7073</b>									<b>Total:</b> <u>4,600.91</u>

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**Bill List by Cost Center for Council Agenda**

**Cost Center:** 7074

SEPTIC INSPECTION

**Director:** VANCLEAVE, DAVE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0604-7074-4261	0.82
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0604-7074-4261	16.40
								<b>Cost Center:</b> 7074	<b>Total:</b> <u>17.22</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0730948	NUTS BOLTS SCREWS	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	2.80
V0007285	ACE STEEL & RECYCLING	P0730733	TUBE SQUARE 1 X 1 14 GA	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	19.77
V0008995	ADAMS MACHINING INC.	P0730730	US-90URE 1-1/2X1-7/8X3/8	7/13/2011	7/13/2011	AP	WP	0612-7101-4253	9.66
V0008995	ADAMS MACHINING INC.	P0730730	RW-90URE 1/1/2X1-7/8X3/16	7/13/2011	7/13/2011	AP	WP	0612-7101-4253	6.14
V0008995	ADAMS MACHINING INC.	P0730730	OR-70NBR 2.25X1/8-C/S(20)	7/13/2011	7/13/2011	AP	WP	0612-7101-4253	0.76
V0008995	ADAMS MACHINING INC.	P0730730	BU-90URE 2.25X1/8-C/S(10)	7/13/2011	7/13/2011	AP	WP	0612-7101-4253	1.16
V0036695	ARNIE'S PRESSURE WASH	P0731749	WASH TOLKENS	7/20/2011	7/20/2011	AP	WP	0612-7101-4251	175.00
V0131400	CARQUEST AUTO PARTS	P0731755	CNON CHLOR BRKLN GL	7/20/2011	7/20/2011	AP	WP	0612-7101-4251	19.39
V0131400	CARQUEST AUTO PARTS	P0731774	LATCH FOR RECYCLE TRAILER	7/20/2011	7/20/2011	AP	WP	0612-7101-4251	10.19
V0131400	CARQUEST AUTO PARTS	P0731751	CORR NON CHLO BRKLN	7/20/2011	7/20/2011	AP	WP	0612-7101-4251	19.39
V0131400	CARQUEST AUTO PARTS	P0731751	CREDIT RTN NON CHLO BRKLN	7/20/2011	7/20/2011	AP	WP	0612-7101-4251	-19.39
V0131400	CARQUEST AUTO PARTS	P0730716	FUSE	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	4.21
V0131400	CARQUEST AUTO PARTS	P0730718	12V 2 SPEED HD FAN	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	41.08
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0612-7101-4270	50.00
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0612-7101-4261	27.74
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0612-7101-4261	22.36
V0191760	DAKOTA STEEL & SUPPLY	P0730737	PL 3/4" AR-400 4" X 0-6"	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	88.92
V0225660	EDDIES TRUCK SALES &	P0730947	PRESS SWITCH	7/11/2011	7/11/2011	AP	WP	0612-7101-4251	28.85
V0225660	EDDIES TRUCK SALES &	P0730947	DIAGNOSTIC HOOK UP FEE	7/11/2011	7/11/2011	AP	WP	0612-7101-4251	25.00
V0225660	EDDIES TRUCK SALES &	P0730947	LABOR	7/11/2011	7/11/2011	AP	WP	0612-7101-4251	340.00
V0225660	EDDIES TRUCK SALES &	P0730947	SHOP SUPPLIES	7/11/2011	7/11/2011	AP	WP	0612-7101-4251	20.40
V0246280	FAMILY THRIFT CTR-EAST	P0731748	CORR	7/20/2011	7/20/2011	AP	WP	0612-7101-4263	-9.46
V0246280	FAMILY THRIFT CTR-EAST	P0731748	DOWSE RETIREMENT RECEPTION	7/20/2011	7/20/2011	AP	WP	0612-7101-4263	25.05
V0272520	FRONTIER AUTO GLASS	P0727864	CORR-LABOR	7/11/2011	7/11/2011	AP	WP	0612-7101-4251	75.00
V0272520	FRONTIER AUTO GLASS	P0727864	WINDSHIELD REPAIR	7/11/2011	7/11/2011	AP	WP	0612-7101-4251	165.06
V0305780	GOLDEN WEST	P0727594	CORDLESS PHONE-VOIP	7/7/2011	7/7/2011	AP	WP	0612-7101-4269	98.99
V0305780	GOLDEN WEST	P0727594	CORR-CORDLESS PHONE	7/7/2011	7/7/2011	AP	WP	0612-7101-4269	17.19
V0363311	HILLS MATERIALS CO	P0732753	CANC PO#P0713768-DUP PO#P07151	7/20/2011	7/20/2011	AP	WP	0612-7101-4251	-87.84
V0393980	INDUSTRIAL SUPPLY CO.	P0730731	HYDRAULIC ADAPTER	7/13/2011	7/13/2011	AP	WP	0612-7101-4253	1.83
V0393980	INDUSTRIAL SUPPLY CO.	P0730731	PLUG HYDRAULIC ADAPTER	7/13/2011	7/13/2011	AP	WP	0612-7101-4253	1.44
V0421590	JOHNSON MACHINE INC.	P0730717	SLIDE TERMINAL	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0730715	CP SCREW	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	6.60
V0421590	JOHNSON MACHINE INC.	P0730715	F WASHER	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	1.00

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V0421590	JOHNSON MACHINE INC.	P0730715	LOCKNUT	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	4.60
V0421590	JOHNSON MACHINE INC.	P0730715	F WASHER	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	5.60
V0421590	JOHNSON MACHINE INC.	P0730719	OIL FILTER	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	22.55
V0421590	JOHNSON MACHINE INC.	P0730719	AIR FILTER	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	17.96
V0421590	JOHNSON MACHINE INC.	P0730719	AIR FILTER	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	59.22
V0421590	JOHNSON MACHINE INC.	P0731595	HALOGEN LAMP	7/20/2011	7/20/2011	AP	WP	0612-7101-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0731756	HALOGEN LAMP	7/20/2011	7/20/2011	AP	WP	0612-7101-4251	5.97
V0520500	M G OIL CO	P0730732	CHEVRON DELO 400 LE 15W40	7/13/2011	7/13/2011	AP	WP	0612-7101-4262	122.84
V0563060	MONTANA DAKOTA UTIL	P0732301	03077822 9.5	7/20/2011	7/20/2011	AP	WP	0612-7101-4282	63.66
V0612390	NORTHWEST PETERBILT	P0730011	RESISTOR FAN	7/8/2011	7/8/2011	AP	WP	0612-7101-4251	8.62
V0612390	NORTHWEST PETERBILT	P0730949	STRAP DOOR	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	30.27
V0612390	NORTHWEST PETERBILT	P0730950	PART FOR HUB FAN	7/11/2011	7/11/2011	AP	WP	0612-7101-4251	61.00
V0612390	NORTHWEST PETERBILT	P0731911	LAMP MARKER	7/20/2011	7/20/2011	AP	WP	0612-7101-4251	33.54
V0730550	RELIABLE PRINTING	P0731739	INK CARTRIDGES	7/20/2011	7/20/2011	AP	WP	0612-7101-4261	71.42
V0758405	SANITATION PRODUCTS	P0731905	COIL AIR VALVE 12V DEUTSCH	7/20/2011	7/20/2011	AP	WP	0612-7101-4251	169.54
V0758405	SANITATION PRODUCTS	P0731905	SHIPPING	7/20/2011	7/20/2011	AP	WP	0612-7101-4251	26.00
V0801027	SOUTH DAKOTA DEPT OF	P0731761	INMATE PAYCYCLE 5/9-6/12/11	7/20/2011	7/20/2011	AP	WP	0612-7101-4225	1,357.65
V0890180	VERIZON WIRELESS	P0729691	863-0078 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0612-7101-4281	31.14
V0890180	VERIZON WIRELESS	P0729691	863-2521 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0612-7101-4281	36.54
V0890180	VERIZON WIRELESS	P0729691	390-2497 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0612-7101-4281	31.91
V0890180	VERIZON WIRELESS	P0729691	786-5063 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0612-7101-4281	-41.60
V0890180	VERIZON WIRELESS	P0729691	545-4525 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0612-7101-4281	17.62
V0927960	WEST RIVER	P0731596	VALVE	7/20/2011	7/20/2011	AP	WP	0612-7101-4251	123.94
V0936710	WHISLER BEARING	P0730735	SUCTION HOSE	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	20.86
V0936710	WHISLER BEARING	P0730735	BOLT CLAMP	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	16.20
V0936710	WHISLER BEARING	P0730735	CORR-QTY OF SUCTION HOSE	7/13/2011	7/13/2011	AP	WP	0612-7101-4251	-5.96
V0936710	WHISLER BEARING	P0731594	bearing	7/20/2011	7/20/2011	AP	WP	0612-7101-4251	164.08
<b>Cost Center: 7101</b>								<b>Total:</b>	<u>3,652.42</u>

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**Bill List by Cost Center for Council Agenda**

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0729615	CLEANING SUPPIES	7/20/2011	7/20/2011	AP	WP	0615-7102-4264	30.95
V0005641	ACE HARDWARE-EAST	P0731743	FLUID PWR STEER QT EAGLE	7/20/2011	7/20/2011	AP	WP	0615-7102-4251	5.99
V0005641	ACE HARDWARE-EAST	P0731747	BLAZE ORANGE DUCK TAPE	7/20/2011	7/20/2011	AP	WP	0615-7102-4269	6.17
V0005641	ACE HARDWARE-EAST	P0731747	PLIER LINEMEN'S 8" ACE	7/20/2011	7/20/2011	AP	WP	0615-7102-4265	29.44
V0005641	ACE HARDWARE-EAST	P0731747	WIRE CLOTHS14GA GAL100'	7/20/2011	7/20/2011	AP	WP	0615-7102-4269	6.17
V0005641	ACE HARDWARE-EAST	P0731747	PLIER SLIP JOINT 8" ACE	7/20/2011	7/20/2011	AP	WP	0615-7102-4265	9.97
V0005641	ACE HARDWARE-EAST	P0731747	WIRE CLOTHS14GA GALV100'	7/20/2011	7/20/2011	AP	WP	0615-7102-4269	18.51
V0005641	ACE HARDWARE-EAST	P0731747	PIPE PVC 1"X10'	7/20/2011	7/20/2011	AP	WP	0615-7102-4269	9.96
V0005641	ACE HARDWARE-EAST	P0730879	HOSE FUEL LINE 20' X 1/4"	7/13/2011	7/13/2011	AP	WP	0615-7102-4252	6.95
V0005641	ACE HARDWARE-EAST	P0730879	HANDSANITIZER 12 PUMT	7/13/2011	7/13/2011	AP	WP	0615-7102-4261	11.98
V0005641	ACE HARDWARE-EAST	P0730880	HOSE MENDER 1/8	7/13/2011	7/13/2011	AP	WP	0615-7102-4266	3.60
V0005641	ACE HARDWARE-EAST	P0730880	BARB HOSE	7/13/2011	7/13/2011	AP	WP	0615-7102-4266	2.18
V0005641	ACE HARDWARE-EAST	P0730880	VACUUM TUBE	7/13/2011	7/13/2011	AP	WP	0615-7102-4266	2.82
V0005641	ACE HARDWARE-EAST	P0730879	NIPPLE HEX 1/8	7/13/2011	7/13/2011	AP	WP	0615-7102-4266	2.18
V0005641	ACE HARDWARE-EAST	P0730879	BARB HOSE MENDER 1/4	7/13/2011	7/13/2011	AP	WP	0615-7102-4266	2.84
V0005641	ACE HARDWARE-EAST	P0730879	BARB HOSE 1/4 HB	7/13/2011	7/13/2011	AP	WP	0615-7102-4266	2.18
V0016290	ALSCO	P0731745	JANITORIAL SUPPLIES	7/20/2011	7/20/2011	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0730864	JANITORIAL SUPPLIES	7/13/2011	7/13/2011	AP	WP	0615-7102-4264	19.94
V0036650	ARMSTRONG	P0731746	ANNUAL MAINTENANCE	7/20/2011	7/20/2011	AP	WP	0615-7102-4225	60.00
V0036650	ARMSTRONG	P0731746	RECHARGE DRY CHEM 6 YR	7/20/2011	7/20/2011	AP	WP	0615-7102-4225	50.00
V0036650	ARMSTRONG	P0731746	LOW PRESSURE HYDROTEST	7/20/2011	7/20/2011	AP	WP	0615-7102-4225	22.00
V0036650	ARMSTRONG	P0731746	O RING	7/20/2011	7/20/2011	AP	WP	0615-7102-4225	3.00
V0078490	BLACK HILLS POWER &	P0732591	3772762464 NONE PRORATED	7/20/2011	7/20/2011	AP	WP	0615-7102-4283	15.53
V0087400	BORDER STATES ELECTRIC	P0731742	FREIGHT FOR ISOLATED SWITCH	7/19/2011	7/19/2011	AP	WP	0615-7102-4257	59.26
V0120470	BUTLER MACHINERY CO.	P0730919	FILTER A FUE	7/14/2011	7/14/2011	AP	WP	0615-7102-4253	54.76
V0120470	BUTLER MACHINERY CO.	P0730919	BOLT	7/14/2011	7/14/2011	AP	WP	0615-7102-4253	162.72
V0120470	BUTLER MACHINERY CO.	P0730919	NUT	7/14/2011	7/14/2011	AP	WP	0615-7102-4253	96.96
V0120470	BUTLER MACHINERY CO.	P0730919	ELEMENT FITLER	7/14/2011	7/14/2011	AP	WP	0615-7102-4253	71.86
V0120470	BUTLER MACHINERY CO.	P0730919	FITLER AS	7/14/2011	7/14/2011	AP	WP	0615-7102-4253	30.69
V0120470	BUTLER MACHINERY CO.	P0730919	FILTER	7/14/2011	7/14/2011	AP	WP	0615-7102-4253	82.84
V0120470	BUTLER MACHINERY CO.	P0730919	ELEMENT	7/14/2011	7/14/2011	AP	WP	0615-7102-4253	26.42
V0120470	BUTLER MACHINERY CO.	P0730919	FILTER AS	7/14/2011	7/14/2011	AP	WP	0615-7102-4253	39.88
V0120470	BUTLER MACHINERY CO.	P0730919	FILTER	7/14/2011	7/14/2011	AP	WP	0615-7102-4253	22.55

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V0120470	BUTLER MACHINERY CO.	P0730919	ELEMENT	7/14/2011	7/14/2011	AP	WP	0615-7102-4253	180.18
V0120470	BUTLER MACHINERY CO.	P0730919	FILTER A	7/14/2011	7/14/2011	AP	WP	0615-7102-4253	58.23
V0120470	BUTLER MACHINERY CO.	P0730919	CUTTING EDGE	7/14/2011	7/14/2011	AP	WP	0615-7102-4253	351.48
V0120470	BUTLER MACHINERY CO.	P0730919	CUTTING EDGE	7/14/2011	7/14/2011	AP	WP	0615-7102-4253	392.59
V0120470	BUTLER MACHINERY CO.	P0726711	FILTER A A	7/11/2011	7/11/2011	AP	WP	0615-7102-4253	19.52
V0120470	BUTLER MACHINERY CO.	P0726711	ADJ	7/11/2011	7/11/2011	AP	WP	0615-7102-4253	-19.52
V0120470	BUTLER MACHINERY CO.	P0726711	CREDIT RTN FILTER AA	7/11/2011	7/11/2011	AP	WP	0615-7102-4253	-19.52
V0120470	BUTLER MACHINERY CO.	P0726711	CORR RESTOCKING FEE	7/11/2011	7/11/2011	AP	WP	0615-7102-4253	1.95
V0120470	BUTLER MACHINERY CO.	P0730842	FILTER	7/13/2011	7/13/2011	AP	WP	0615-7102-4253	22.55
V0120470	BUTLER MACHINERY CO.	P0730842	FILTER	7/13/2011	7/13/2011	AP	WP	0615-7102-4253	53.44
V0131400	CARQUEST AUTO PARTS	P0731751	BOSCH ELEC FUEL PUMP	7/20/2011	7/20/2011	AP	WP	0615-7102-4251	82.50
V0131400	CARQUEST AUTO PARTS	P0731751	FUEL PUMP STRAINER	7/20/2011	7/20/2011	AP	WP	0615-7102-4251	9.04
V0131400	CARQUEST AUTO PARTS	P0731753	1/4 X 25 FT FUEL	7/20/2011	7/20/2011	AP	WP	0615-7102-4251	2.58
V0131400	CARQUEST AUTO PARTS	P0731752	FUEL FILTER	7/20/2011	7/20/2011	AP	WP	0615-7102-4251	19.03
V0131400	CARQUEST AUTO PARTS	P0731752	AIR FILTER	7/20/2011	7/20/2011	AP	WP	0615-7102-4251	7.23
V0137240	CHRIS SUPPLY COMPANY	P0730851	ETHERNET SWITCH	7/13/2011	7/13/2011	AP	WP	0615-7102-4257	79.99
V0137240	CHRIS SUPPLY COMPANY	P0730851	CAT5 PATCH CABLE	7/13/2011	7/13/2011	AP	WP	0615-7102-4257	7.20
V0139120	CITY OF RAPID CITY	P0731778	2ND INSTALLMENT OF 2011	7/20/2011	7/20/2011	AP	WP	0615-7102-4225	500.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0615-7102-4270	50.00
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0615-7102-4261	25.67
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0615-7102-4261	27.32
V0189506	DAKOTA FLUID POWER	P0731446	PARKER MOTOR	7/20/2011	7/20/2011	AP	WP	0615-7102-4253	1,092.00
V0189506	DAKOTA FLUID POWER	P0731446	CORR FREIGHT	7/20/2011	7/20/2011	AP	WP	0615-7102-4253	20.27
V0246280	FAMILY THRIFT CTR-EAST	P0731748	DOWSE RETIREMENT RECEPTION	7/20/2011	7/20/2011	AP	WP	0615-7102-4263	25.05
V0246280	FAMILY THRIFT CTR-EAST	P0731748	CORR	7/20/2011	7/20/2011	AP	WP	0615-7102-4263	-9.46
V0248950	FASTENAL COMPANY, THE	P0730844	ACCES CPLR GREASED	7/13/2011	7/13/2011	AP	WP	0615-7102-4253	12.29
V0305780	GOLDEN WEST	P0727594	CORR-CORDLESS PHONE	7/7/2011	7/7/2011	AP	WP	0615-7102-4269	17.19
V0305780	GOLDEN WEST	P0727594	CORDLESS PHONE-VOIP	7/7/2011	7/7/2011	AP	WP	0615-7102-4269	98.99
V0312550	GRIMM'S PUMP SERVICE	P0730878	BUSHINE 150	7/13/2011	7/13/2011	AP	WP	0615-7102-4252	7.77
V0312550	GRIMM'S PUMP SERVICE	P0730878	NIPPLE BLACK 1 1/2 X 3	7/13/2011	7/13/2011	AP	WP	0615-7102-4252	2.36
V0312550	GRIMM'S PUMP SERVICE	P0730878	BUSHING 2 X 1 1/2	7/13/2011	7/13/2011	AP	WP	0615-7102-4252	2.90
V0312550	GRIMM'S PUMP SERVICE	P0730878	NIPPLE BLACK	7/13/2011	7/13/2011	AP	WP	0615-7102-4252	2.31
V0312550	GRIMM'S PUMP SERVICE	P0730878	ELBOW ST 150	7/13/2011	7/13/2011	AP	WP	0615-7102-4252	12.45
V0312550	GRIMM'S PUMP SERVICE	P0730878	BUSHING BLK	7/13/2011	7/13/2011	AP	WP	0615-7102-4252	7.49
V0312550	GRIMM'S PUMP SERVICE	P0730878	COUPLER 2 1/2	7/13/2011	7/13/2011	AP	WP	0615-7102-4252	36.00

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V0312550	GRIMM'S PUMP SERVICE	P0730878	ADAPTER	7/13/2011	7/13/2011	AP	WP	0615-7102-4252	10.02
V0312550	GRIMM'S PUMP SERVICE	P0730878	COUPLER	7/13/2011	7/13/2011	AP	WP	0615-7102-4252	30.30
V0312550	GRIMM'S PUMP SERVICE	P0730878	DUST PLUG	7/13/2011	7/13/2011	AP	WP	0615-7102-4252	9.45
V0363311	HILLS MATERIALS CO	P0731740	3" CLEAN BALLAST STONE	7/20/2011	7/20/2011	AP	WP	0615-7102-4254	94.00
V0366400	HILLS SEPTIC SERVICE	P0731741	150+ GALLONS PUMPED	7/20/2011	7/20/2011	AP	WP	0615-7102-4252	150.00
V0366400	HILLS SEPTIC SERVICE	P0731741	FUEL CHARGE	7/20/2011	7/20/2011	AP	WP	0615-7102-4252	5.00
V0421590	JOHNSON MACHINE INC.	P0731597	80W90 QT	7/20/2011	7/20/2011	AP	WP	0615-7102-4253	17.16
V0421590	JOHNSON MACHINE INC.	P0731750	5-16 INCH F L HOSE	7/20/2011	7/20/2011	AP	WP	0615-7102-4251	1.56
V0421590	JOHNSON MACHINE INC.	P0730843	OIL FILTER	7/13/2011	7/13/2011	AP	WP	0615-7102-4253	31.48
V0421590	JOHNSON MACHINE INC.	P0730843	AIR FITLER	7/13/2011	7/13/2011	AP	WP	0615-7102-4253	27.87
V0421590	JOHNSON MACHINE INC.	P0730843	AIR FILTER	7/13/2011	7/13/2011	AP	WP	0615-7102-4253	41.06
V0493970	LIEN & SONS INC, PETE	P0730838	FREIGHT	7/13/2011	7/13/2011	AP	WP	0615-7102-4254	80.00
V0493970	LIEN & SONS INC, PETE	P0730838	6 INCH CLEAN LIMESTONE	7/13/2011	7/13/2011	AP	WP	0615-7102-4254	129.23
V0493970	LIEN & SONS INC, PETE	P0730834	FREIGHT	7/13/2011	7/13/2011	AP	WP	0615-7102-4254	80.00
V0493970	LIEN & SONS INC, PETE	P0730834	6 INCH CLEAN LIMESTONE	7/13/2011	7/13/2011	AP	WP	0615-7102-4254	146.37
V0493970	LIEN & SONS INC, PETE	P0730836	6 INCH CLEAN LIMESTONE	7/13/2011	7/13/2011	AP	WP	0615-7102-4254	143.81
V0493970	LIEN & SONS INC, PETE	P0730836	FREIGHT	7/13/2011	7/13/2011	AP	WP	0615-7102-4254	80.00
V0493970	LIEN & SONS INC, PETE	P0730839	6 INCH CLEAN LIMESTONE	7/13/2011	7/13/2011	AP	WP	0615-7102-4254	144.20
V0493970	LIEN & SONS INC, PETE	P0730839	FREIGHT	7/13/2011	7/13/2011	AP	WP	0615-7102-4254	80.00
V0493970	LIEN & SONS INC, PETE	P0730837	6 INCH CLEAN LIMESTONE	7/13/2011	7/13/2011	AP	WP	0615-7102-4254	147.06
V0493970	LIEN & SONS INC, PETE	P0730837	FREIGHT	7/13/2011	7/13/2011	AP	WP	0615-7102-4254	80.00
V0493970	LIEN & SONS INC, PETE	P0730840	6 INCH CLEAN LIMESTONE	7/13/2011	7/13/2011	AP	WP	0615-7102-4254	147.75
V0493970	LIEN & SONS INC, PETE	P0730840	FREIGHT	7/13/2011	7/13/2011	AP	WP	0615-7102-4254	80.00
V0493970	LIEN & SONS INC, PETE	P0730835	6 INCH CLEAN LIMESTONE	7/13/2011	7/13/2011	AP	WP	0615-7102-4254	139.87
V0493970	LIEN & SONS INC, PETE	P0730835	FREIGHT	7/13/2011	7/13/2011	AP	WP	0615-7102-4254	80.00
V0520500	M G OIL CO	P0731447	CHEVRON SUPEREME 30	7/20/2011	7/20/2011	AP	WP	0615-7102-4262	92.43
V0520500	M G OIL CO	P0731447	CHEVRON MEROPA EP 680	7/20/2011	7/20/2011	AP	WP	0615-7102-4262	59.55
V0536254	MATHESON-LINWELD	P0731305	WELDING GAS	7/20/2011	7/20/2011	AP	WP	0615-7102-4253	18.60
V0601595	NEW DEAL TIRE	P0730922	TIRE DISPOSAL	7/15/2011	7/15/2011	AP	WP	0615-7102-4225	2,945.25
V0601595	NEW DEAL TIRE	P0731764	TIRE DISPOSAL	7/20/2011	7/20/2011	AP	WP	0615-7102-4225	1,570.50
V0604908	NOONEY SOLAY & VAN	P0731851	CITY V. FISH GARBAGE SVCS	7/20/2011	7/20/2011	AP	WP	0615-7102-4221	15,413.74
V0643650	PACIFIC STEEL &	P0731393	FREON APPLIANCE DISPOSAL	7/20/2011	7/20/2011	AP	WP	0615-7102-4253	382.50
V0661580	PETERSON PACIFIC CORP	P0731767	PUMP VICKERS 2520V	7/20/2011	7/20/2011	AP	WP	0615-7102-4253	1,897.58
V0661580	PETERSON PACIFIC CORP	P0731767	ADAPTER OHLA 14S	7/20/2011	7/20/2011	AP	WP	0615-7102-4253	1,379.40
V0661580	PETERSON PACIFIC CORP	P0731767	ORING	7/20/2011	7/20/2011	AP	WP	0615-7102-4253	1.25



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V0661580	PETERSON PACIFIC CORP	P0731767	FREIGHT	7/20/2011	7/20/2011	AP	WP	0615-7102-4253	424.09
V0666565	PIONEER BANK & TRUST	P0731528	CREDIT CARD FEES-LANDFILL	7/15/2011	7/15/2011	AP	WP	0615-7102-4530	286.94
V0730550	RELIABLE PRINTING	P0731739	INK CART	7/20/2011	7/20/2011	AP	WP	0615-7102-4261	71.42
V0750950	RUSHMORE SAFETY	P0730868	STOCK- DRIVERS GLOVES	7/13/2011	7/13/2011	AP	WP	0615-7102-4263	7.50
V0750950	RUSHMORE SAFETY	P0730868	STOCK- WORK GLVES	7/13/2011	7/13/2011	AP	WP	0615-7102-4263	15.00
V0750950	RUSHMORE SAFETY	P0730868	STOCK- EAR PLUGS	7/13/2011	7/13/2011	AP	WP	0615-7102-4263	33.50
V0750950	RUSHMORE SAFETY	P0730868	STOCK SAFETY GLASSES	7/13/2011	7/13/2011	AP	WP	0615-7102-4263	49.50
V0750950	RUSHMORE SAFETY	P0730868	STOCK- SAFETY GLASSES	7/13/2011	7/13/2011	AP	WP	0615-7102-4263	57.00
V0775500	SERVALL UNIFORM/LINEN	P0730847	COVERALL LAUNDRY SERVICE	7/13/2011	7/13/2011	AP	WP	0615-7102-4263	35.65
V0781983	SHI INTERNATIONAL CORP	P0726936	SOFTWARE FOR NEW LANDFILL	7/12/2011	7/12/2011	AP	WP	0615-7102-4295	318.35
V0802725	SOUTH DAKOTA DEPT ENV	P0731850	JUN11 SOLID WASTE FEE	7/20/2011	7/20/2011	AP	WP	0615-7102-4540	11,336.04
V0801027	SOUTH DAKOTA DEPT OF	P0731761	INMATE PAYCYCLE 5/9-6/12/11	7/20/2011	7/20/2011	AP	WP	0615-7102-4225	1,357.65
V0816435	SOUTH DAKOTA OFFICE OF	P0730866	SCALE CERTIFICATION TEST	7/13/2011	7/13/2011	AP	WP	0615-7102-4225	103.00
V0890180	VERIZON WIRELESS	P0729691	545-4525 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0615-7102-4281	17.62
V0890180	VERIZON WIRELESS	P0729691	390-0434 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0615-7102-4281	31.89
V0929195	WEST RIVER SCALE	P0730845	ON SITE SERVICE	7/13/2011	7/13/2011	AP	WP	0615-7102-4253	283.00
V0934830	WESTERN STATIONERS	P0731592	TAPE THERMAL	7/20/2011	7/20/2011	AP	WP	0615-7102-4261	57.50
V0936710	WHISLER BEARING	P0730846	STEEL FASTENER	7/13/2011	7/13/2011	AP	WP	0615-7102-4253	81.35
V0936710	WHISLER BEARING	P0731599	WIRE BRAID HOSE COUPLING	7/20/2011	7/20/2011	AP	WP	0615-7102-4253	12.52
<b>Cost Center:</b> 7102								<b>Total:</b>	<u>44,485.82</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0731314	SIMPLE GREEN CLEANER	7/20/2011	7/20/2011	AP	WP	0616-7103-4264	19.98
V0005641	ACE HARDWARE-EAST	P0730708	ALL WTHR ROOF CEMENT	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	41.76
V0005641	ACE HARDWARE-EAST	P0730708	SPONGE 9X5X1-3/4	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	8.16
V0007285	ACE STEEL & RECYCLING	P0731772	RECTANGULAR TUBING	7/20/2011	7/20/2011	AP	WP	0616-7103-4264	580.00
V0016290	ALSCO	P0731768	FACILITY MATS	7/20/2011	7/20/2011	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0730437	FACILITY MATS	7/7/2011	7/7/2011	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0730848	FACILITY MATS	7/13/2011	7/13/2011	AP	WP	0616-7103-4264	26.51
V0087400	BORDER STATES ELECTRIC	P0731299	ISOLATED SWITCH	7/20/2011	7/20/2011	AP	WP	0616-7103-4257	137.78
V0087400	BORDER STATES ELECTRIC	P0731917	STROBE LIGH	7/20/2011	7/20/2011	AP	WP	0616-7103-4257	153.18
V0087400	BORDER STATES ELECTRIC	P0731742	CREDIT RTN LAMP	7/19/2011	7/19/2011	AP	WP	0616-7103-4257	-19.85
V0087400	BORDER STATES ELECTRIC	P0731760	VAC CURRENT SENSOR FORM	7/19/2011	7/19/2011	AP	WP	0616-7103-4257	291.10
V0087400	BORDER STATES ELECTRIC	P0731769	CONDUIT REPAIR	7/19/2011	7/19/2011	AP	WP	0616-7103-4257	4.49
V0133305	CENEX LAND OF LAKES	P0731448	PROPANE	7/20/2011	7/20/2011	AP	WP	0616-7103-4262	124.80
V0133305	CENEX LAND OF LAKES	P0731448	DELIVERY	7/20/2011	7/20/2011	AP	WP	0616-7103-4262	18.00
V0139120	CITY OF RAPID CITY	P0731778	2ND INSTALLMENT OF 2011	7/20/2011	7/20/2011	AP	WP	0616-7103-4225	500.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0616-7103-4270	50.00
V0139120	CITY OF RAPID CITY	P0731175	CONVERSATIONS	7/13/2011	7/13/2011	AP	WP	0616-7103-4270	50.00
V0139602	CITY OF RAPID	P0732295	POSTAGE	7/20/2011	7/20/2011	AP	WP	0616-7103-4261	28.98
V0139602	CITY OF RAPID	P0732298	POSTAGE	7/20/2011	7/20/2011	AP	WP	0616-7103-4261	25.67
V0182145	CRUM ELECTRIC	P0731312	CWD S21 SP ANGL PLGNM 14 30P50	7/20/2011	7/20/2011	AP	WP	0616-7103-4257	29.44
V0182145	CRUM ELECTRIC	P0731312	CWD 1212 RCPT SFC RCPT N EMA 1	7/20/2011	7/20/2011	AP	WP	0616-7103-4257	6.23
V0182145	CRUM ELECTRIC	P0731765	LED 24 T1.75 WEDGE	7/20/2011	7/20/2011	AP	WP	0616-7103-4257	76.00
V0182145	CRUM ELECTRIC	P0731765	FREIGHT	7/20/2011	7/20/2011	AP	WP	0616-7103-4257	8.75
V0182145	CRUM ELECTRIC	P0731311	EIKO LED 24 T1.75 WEDGE	7/20/2011	7/20/2011	AP	WP	0616-7103-4257	76.00
V0182145	CRUM ELECTRIC	P0731311	FREIGHT	7/20/2011	7/20/2011	AP	WP	0616-7103-4257	8.75
V0182145	CRUM ELECTRIC	P0728534	POWER CABLE	7/14/2011	7/14/2011	AP	WP	0616-7103-4257	5,640.00
V0182145	CRUM ELECTRIC	P0728534	CORR-COST OF POWER CABLE	7/14/2011	7/14/2011	AP	WP	0616-7103-4257	0.60
V0182145	CRUM ELECTRIC	P0728534	CORR-COST OF FREIGHT	7/14/2011	7/14/2011	AP	WP	0616-7103-4257	690.58
V0189100	DAKOTA CRAFT INC	P0730850	FIBER ROOF COATING	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	311.40
V0189100	DAKOTA CRAFT INC	P0730850	CORR-DELIVERY FEE	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	12.50
V0191920	DAKOTA SUPPLY GROUP	P0730721	4 SEWER COUPLING	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	3.90
V0191920	DAKOTA SUPPLY GROUP	P0730721	4" 30304 PERF SW SDR35 10' BE	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	11.62
V0202805	DIAMOND VOGEL PAINT	P0728543	COTE ALL GLOSS JET BLACK	7/8/2011	7/8/2011	AP	WP	0616-7103-4252	33.38

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

V0225660	EDDIES TRUCK SALES &	P0731758	AA FITLER ASY A/C	7/20/2011	7/20/2011	AP	WP	0616-7103-4251	32.50
V0225660	EDDIES TRUCK SALES &	P0731776	TANK SURGE LC	7/20/2011	7/20/2011	AP	WP	0616-7103-4251	126.36
V0246280	FAMILY THRIFT CTR-EAST	P0731748	DOWSE RETIREMENT RECEPTION	7/20/2011	7/20/2011	AP	WP	0616-7103-4263	25.05
V0246280	FAMILY THRIFT CTR-EAST	P0731748	CORR	7/20/2011	7/20/2011	AP	WP	0616-7103-4263	-9.46
V0248950	FASTENAL COMPANY, THE	P0730728	12-1/2"X13 WIPER 56 CT	7/15/2011	7/15/2011	AP	WP	0616-7103-4253	44.97
V0248950	FASTENAL COMPANY, THE	P0730442	SHIPPING	7/11/2011	7/11/2011	AP	WP	0616-7103-4265	11.12
V0248950	FASTENAL COMPANY, THE	P0730442	CORR-LESS SHIPPING	7/11/2011	7/11/2011	AP	WP	0616-7103-4265	-4.79
V0248950	FASTENAL COMPANY, THE	P0730442	4.5 X 1/4 X 7/8 T27GP,	7/11/2011	7/11/2011	AP	WP	0616-7103-4265	30.39
V0248950	FASTENAL COMPANY, THE	P0730442	NATORAN PUM CLNR	7/11/2011	7/11/2011	AP	WP	0616-7103-4265	11.05
V0248950	FASTENAL COMPANY, THE	P0730442	RIDGID HD WRENCH	7/11/2011	7/11/2011	AP	WP	0616-7103-4265	16.14
V0248950	FASTENAL COMPANY, THE	P0730442	4-1/2" SUPER SLICER	7/11/2011	7/11/2011	AP	WP	0616-7103-4265	56.98
V0248950	FASTENAL COMPANY, THE	P0730479	1-1/4 S&D DRILL BIT	7/11/2011	7/11/2011	AP	WP	0616-7103-4265	70.97
V0282080	G&H DISTRIBUTING INC.	P0730714	STOCK EARPLUGS	7/13/2011	7/13/2011	AP	WP	0616-7103-4263	94.08
V0282080	G&H DISTRIBUTING INC.	P0730727	3/4" FEMALE SWIVEL ASE 37DEG F	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	28.32
V0282080	G&H DISTRIBUTING INC.	P0730727	1/2" EZ-FLEX 3500 PSI 2 WIRE	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	72.00
V0282080	G&H DISTRIBUTING INC.	P0730709	12MJ X 12FJS 90 DEG	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	13.55
V0282080	G&H DISTRIBUTING INC.	P0730712	1 5/16 FEMALE SWIVEL JIC 1' HO	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	21.96
V0282080	G&H DISTRIBUTING INC.	P0730712	1" 100r1at e-z flex 1000psi 1	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	8.61
V0305780	GOLDEN WEST	P0727594	CORDLESS PHONE-VOIP	7/7/2011	7/7/2011	AP	WP	0616-7103-4269	98.98
V0305780	GOLDEN WEST	P0727594	CORR-CORDLESS PHONE	7/7/2011	7/7/2011	AP	WP	0616-7103-4269	17.20
V0850000	GRANT THORNTON LLP	P0731035	2008 SALES TAX REF BONDS	7/12/2011	7/12/2011	AP	WP	0616-7103-4225	2,730.00
V0404150	J&S TRUCKING	P0731939	GINDER TO LANDFILL	7/20/2011	7/20/2011	AP	WP	0616-7103-4225	300.00
V0404150	J&S TRUCKING	P0731939	GRINDER TO FITZGERALD	7/20/2011	7/20/2011	AP	WP	0616-7103-4225	300.00
V0421590	JOHNSON MACHINE INC.	P0731757	AIR FITLER	7/20/2011	7/20/2011	AP	WP	0616-7103-4251	28.35
V0421590	JOHNSON MACHINE INC.	P0731757	EXACT FIT BLADE	7/20/2011	7/20/2011	AP	WP	0616-7103-4251	16.28
V0421590	JOHNSON MACHINE INC.	P0731449	AIR FILTER	7/20/2011	7/20/2011	AP	WP	0616-7103-4253	73.28
V0421590	JOHNSON MACHINE INC.	P0731449	OIL FILTER	7/20/2011	7/20/2011	AP	WP	0616-7103-4253	15.74
V0421590	JOHNSON MACHINE INC.	P0730722	AIR FILTER FOR SLUDGE PUMP	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	8.09
V0421590	JOHNSON MACHINE INC.	P0730722	FREIGHT	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	7.39
V0459659	KNECHT HOME CENTER	P0730729	BRUSH DRIVEWAY SEALER 18"	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	18.98
V0465760	KONE INC	P0731763	7/1/11-9/3011 MAINTENACE COVER	7/20/2011	7/20/2011	AP	WP	0616-7103-4253	168.84
V0536254	MATHESON-LINWELD	P0731305	WELDING GAS	7/20/2011	7/20/2011	AP	WP	0616-7103-4253	54.60
V0536254	MATHESON-LINWELD	P0730711	STOCK-CUTTING/WELDING	7/11/2011	7/11/2011	AP	WP	0616-7103-4263	97.01
V0520270	MCMaster-CARR SUPPLY	P0731300	FORMABLE BRASS (ALLOY 260)	7/15/2011	7/15/2011	AP	WP	0616-7103-4253	16.77
V0520270	MCMaster-CARR SUPPLY	P0731300	CORR-COST OF SHIPPING	7/15/2011	7/15/2011	AP	WP	0616-7103-4253	4.97

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

V0541285	MENARDS	P0731915	12" HOLE SAW EXTENSION	7/20/2011	7/20/2011	AP	WP	0616-7103-4257	8.96
V0541285	MENARDS	P0731915	8PC UNIV Q C HOLES	7/20/2011	7/20/2011	AP	WP	0616-7103-4257	39.99
V0543860	MG MACHINING SERVICES	P0731313	BORE HOLES IN FLAT BARS	7/15/2011	7/15/2011	AP	WP	0616-7103-4253	100.00
V0563060	MONTANA DAKOTA UTIL	P0732301	03077822 179.8	7/20/2011	7/20/2011	AP	WP	0616-7103-4282	1,209.62
V0563060	MONTANA DAKOTA UTIL	P0732301	31721202 0	7/20/2011	7/20/2011	AP	WP	0616-7103-4282	20.30
V0566440	MOTION INDUSTRIES INC.	P0731307	18 PSI BYPASS	7/20/2011	7/20/2011	AP	WP	0616-7103-4253	51.45
V0566440	MOTION INDUSTRIES INC.	P0731307	FREIGHT	7/20/2011	7/20/2011	AP	WP	0616-7103-4253	8.48
V0566440	MOTION INDUSTRIES INC.	P0731309	OIL FITLER FOR SLUDGE PUMP	7/20/2011	7/20/2011	AP	WP	0616-7103-4253	28.55
V0566440	MOTION INDUSTRIES INC.	P0731309	SEPARATOR	7/20/2011	7/20/2011	AP	WP	0616-7103-4253	196.30
V0566440	MOTION INDUSTRIES INC.	P0731309	FREIGHT	7/20/2011	7/20/2011	AP	WP	0616-7103-4253	8.97
V0566440	MOTION INDUSTRIES INC.	P0730480	COIL	7/7/2011	7/7/2011	AP	WP	0616-7103-4253	21.19
V0566440	MOTION INDUSTRIES INC.	P0730480	FREIGHT	7/7/2011	7/7/2011	AP	WP	0616-7103-4253	7.80
V0566440	MOTION INDUSTRIES INC.	P0730480	CORR-COIL	7/7/2011	7/7/2011	AP	WP	0616-7103-4253	1.00
V0569150	MOUNTAIN PLAINS	P0730553	OSHA SCREENING-NOT HIRED	7/7/2011	7/7/2011	AP	WP	0616-7103-4225	19.00
V0571050	MT VIEW CAR WASH INC.	P0731038	CAR WASHES	7/12/2011	7/12/2011	AP	WP	0616-7103-4225	5.00
V0643650	PACIFIC STEEL &	P0730720	1-1/4 SCH 80 BPE	7/19/2011	7/19/2011	AP	WP	0616-7103-4251	31.08
V0643650	PACIFIC STEEL &	P0731393	FREON APPLIANCE DISPOSAL	7/20/2011	7/20/2011	AP	WP	0616-7103-4253	382.50
V0698810	RDO EQUIPMENT CO	P0731777	COOL GARD	7/20/2011	7/20/2011	AP	WP	0616-7103-4253	128.92
V0723000	RED WING SHOE STORE	P0731593	BARCHENGER SAFETY BOOTS	7/20/2011	7/20/2011	AP	WP	0616-7103-4263	130.00
V0723000	RED WING SHOE STORE	P0731152	PEARCE SAFETY BOOTS	7/20/2011	7/20/2011	AP	WP	0616-7103-4263	130.00
V0730550	RELIABLE PRINTING	P0731739	INK CART	7/20/2011	7/20/2011	AP	WP	0616-7103-4261	71.43
V0732092	RHOMAR INDUSTRIES	P0731843	1 DOZEN QUARTS ARMOUR SEAL	7/20/2011	7/20/2011	AP	WP	0616-7103-4253	912.80
V0732092	RHOMAR INDUSTRIES	P0731843	CORR-COST OF SHIPPING	7/20/2011	7/20/2011	AP	WP	0616-7103-4253	83.12
V0775500	SERVALL UNIFORM/LINEN	P0731775	COVERALL LAUNDRY SERVICE	7/20/2011	7/20/2011	AP	WP	0616-7103-4264	11.72
V0782950	SHOENER MACHINE &	P0726700	YELLOW BAND TAP	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	14.00
V0782950	SHOENER MACHINE &	P0726700	HSS TAP	7/13/2011	7/13/2011	AP	WP	0616-7103-4253	26.10
V0790600	SOIL CONTROL LAB	P0727920	Agronomic Chemistry Testing Ma	7/20/2011	7/20/2011	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0731761	INMATE PAYCYCLE 5/9-6/12/11	7/20/2011	7/20/2011	AP	WP	0616-7103-4225	2,715.30
V0890180	VERIZON WIRELESS	P0729691	390-2069 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0616-7103-4281	11.07
V0890180	VERIZON WIRELESS	P0729691	209-5012 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0616-7103-4281	10.63
V0890180	VERIZON WIRELESS	P0729691	545-4525 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0616-7103-4281	17.62
V0890180	VERIZON WIRELESS	P0729691	431-9117 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0616-7103-4281	31.14
<b>Cost Center: 7103</b>								<b>Total:</b>	<u>20,343.05</u>

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

**Cost Center:** 8910

CIP STREETS

**Director:** ELLIS, ROBERT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0263778	FOURFRONT DESIGN INC	P0730639	ST09-1817 DOWNTOWN	7/20/2011	7/20/2011	AP	WP	0505-8910-4223	1,235.42
V0349995	HEAVY CONSTRUCTOR'S	P0731611	ST10-1817 DWNTWN IMPRV 6TH ST	7/20/2011	7/20/2011	AP	WP	0505-8910-4370	11,293.37
V0349995	HEAVY CONSTRUCTOR'S	P0731611	ST10-1817 DWNTWN IMPRV 6TH ST	7/20/2011	7/20/2011	AP	WP	0505-8910-4370	-39,019.47
V0349995	HEAVY CONSTRUCTOR'S	P0731611	ST10-1817 DOWNTOWN	7/20/2011	7/20/2011	AP	WP	0505-8910-4370	39,019.47
V0349995	HEAVY CONSTRUCTOR'S	P0731611	ST10-1817 DWNTWN IMPRV 6TH	7/20/2011	7/20/2011	AP	WP	0505-8910-4370	27,726.10
<b>Cost Center:</b> 8910								<b>Total:</b>	<u>40,254.89</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0242035	FMG INC.	P0731345	SSW09-1509 JACKSON BLVD UTIL	7/20/2011	7/20/2011	AP	WP	0505-8911-4223	-3,049.98
V0242035	FMG INC.	P0731345	SSW09-1509 JACKSON	7/20/2011	7/20/2011	AP	WP	0505-8911-4223	3,049.98
V0242035	FMG INC.	P0730420	DR10-1870 COUNTY HEIGHTS	7/20/2011	7/20/2011	AP	WP	0505-8911-4223	3,692.40
V0263778	FOURFRONT DESIGN INC	P0730639	ST09-1817 DOWNTOWN	7/20/2011	7/20/2011	AP	WP	0505-8911-4223	1,235.42
V0349995	HEAVY CONSTRUCTOR'S	P0731611	ST10-1817 DOWNTOWN	7/20/2011	7/20/2011	AP	WP	0505-8911-4371	206.58
V0611679	NORTHERN ESCROW INC	P0731863	DR09-1801 OMAHA STREET STORM	7/20/2011	7/20/2011	AP	WP	0505-8911-4371	2,250.00
								<b>Cost Center:</b> 8911	<b>Total:</b> <u>7,384.40</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
T9665	DC SCOTT SURVEYERS	P0731059	suveying, computatins and draf	7/20/2011	7/20/2011	AP	WP	0505-8912-4372	3,657.50
V0715000	RAPID CITY SOFTBALL	P0730102	PRFPPF2011-03 retaining wall ha	7/20/2011	7/20/2011	AP	WP	0505-8912-4372	10,476.00
V0785581	SII STRUCTURES	P0721832	Powers Playground Shelter	7/20/2011	7/20/2011	AP	WP	0505-8912-4372	29,552.00
V0785581	SII STRUCTURES	P0721832	PR11-6025 VP PLAYGROUND	7/20/2011	7/20/2011	AP	WP	0505-8912-4372	-29,552.00
V0785581	SII STRUCTURES	P0721832	PR10-6025 VP PLAYGROUND	7/20/2011	7/20/2011	AP	WP	0505-8912-4372	1,000.00
V0785581	SII STRUCTURES	P0721832	PR10-6025 VP PLAYGROUND	7/20/2011	7/20/2011	AP	WP	0505-8912-4372	28,952.00
<b>Cost Center:</b> 8912								<b>Total:</b>	<u>44,085.50</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047640	BAFFUTO ARCHITECTURE	P0731796	FD11-1953 RAPID CITY FIRE STAT	7/20/2011	7/20/2011	AP	WP	0505-8915-4223	2,352.90
V0250183	FENNELL DESIGN INC	P0731795	GB10-1876 CSAC RESTROOM	7/20/2011	7/20/2011	AP	WP	0505-8915-4223	873.15
V0714965	RAPID CITY AREA SCHOOL	P0731325	4/1-6/30 CSAC WATERPROOF	7/13/2011	7/13/2011	AP	WP	0505-8915-4225	18,460.74
V0774490	SECOND NATURE	P0731060	PR09-6010 CEMETERY IRRIGATION	7/20/2011	7/20/2011	AP	WP	0505-8915-4372	13,378.23
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>35,065.02</u>



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

**Cost Center:** 8919

CIP INFORMATION

**Director:** BARBIER, JEFF

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0305780	GOLDEN WEST	P0731168	WIRELESS ACCESS	7/12/2011	7/12/2011	AP	WP	0505-8919-4295	7,729.00
V0305780	GOLDEN WEST	P0727594	CORR-CORDLESS PHONE	7/7/2011	7/7/2011	AP	WP	0505-8919-4269	51.58
V0305780	GOLDEN WEST	P0727594	CORDLESS PHONE-VOIP	7/7/2011	7/7/2011	AP	WP	0505-8919-4269	296.96
V0545255	MIDCONTINENT	P0731334	FIBER EXTENSION-DISASTER	7/14/2011	7/14/2011	AP	WP	0505-8919-4295	12,000.00
								<b>Cost Center:</b> 8919	<b>Total:</b> <u>20,077.54</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0731027	PEAT MOSS FOR HAZMAT	7/19/2011	7/19/2011	AP	WP	0101-9202-4266	124.39
V0005641	ACE HARDWARE-EAST	P0731027	LAWN FERTILIZER FOR HAZMAT	7/19/2011	7/19/2011	AP	WP	0101-9202-4266	28.98
V0137240	CHRIS SUPPLY COMPANY	P0731010	MULTIPLE PATCH CABLES,CAT	7/18/2011	7/18/2011	AP	WP	0101-9202-4269	52.47
V0541285	MENARDS	P0730993	ADHESIVE,VELCRO/HAZMAT 6	7/13/2011	7/13/2011	AP	WP	0101-9202-4251	16.89
V0890180	VERIZON WIRELESS	P0729691	863-0050 JUN PHONE	7/13/2011	7/13/2011	AP	WP	0101-9202-4281	31.14
								<b>Cost Center:</b> 9202	<b>Total:</b> <u>253.87</u>

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

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Grand Total: 3,435,130.88