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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013261	ALBERTSON'S	P0619562	crystal light	3/31/2008	3/31/2008	AP	WP	0101-0101-4263	6.66
V0013261	ALBERTSON'S	P0619562	crystal light	3/31/2008	3/31/2008	AP	WP	0101-0101-4263	3.34
V0013261	ALBERTSON'S	P0619562	air freshner	3/31/2008	3/31/2008	AP	WP	0101-0101-4261	2.50
V0013261	ALBERTSON'S	P0619562	bottled water	3/31/2008	3/31/2008	AP	WP	0101-0101-4263	17.28
V0013261	ALBERTSON'S	P0619562	creamer	3/31/2008	3/31/2008	AP	WP	0101-0101-4263	3.59
V0013261	ALBERTSON'S	P0619562	creamer	3/31/2008	3/31/2008	AP	WP	0101-0101-4263	4.29
V0013261	ALBERTSON'S	P0619562	airwick warmer	3/31/2008	3/31/2008	AP	WP	0101-0101-4261	1.39
V0013261	ALBERTSON'S	P0619562	package lifesavers	3/31/2008	3/31/2008	AP	WP	0101-0101-4263	7.50
V0013261	ALBERTSON'S	P0619562	creme savers	3/31/2008	3/31/2008	AP	WP	0101-0101-4263	6.00
V0013261	ALBERTSON'S	P0619562	scissors	3/31/2008	3/31/2008	AP	WP	0101-0101-4261	5.29
V0066506	BEST BUSINESS PROD. INC	P0620561	blanket plan - gma blanket	3/27/2008	3/27/2008	AP	WP	0101-0101-4253	227.81
V0066506	BEST BUSINESS PROD. INC	P0620561	gma blanket	3/27/2008	3/27/2008	AP	WP	0101-0101-4253	53.24
V0066506	BEST BUSINESS PROD. INC	P0620561	CORRECTION COPIES	3/27/2008	3/27/2008	AP	WP	0101-0101-4253	27.58
V0136044	CHAPMAN, MALCOM	P0622460	TAXI WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	20.00
V0136044	CHAPMAN, MALCOM	P0622460	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	36.00
V0136044	CHAPMAN, MALCOM	P0622460	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	25.00
V0136044	CHAPMAN, MALCOM	P0622460	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	17.00
V0136044	CHAPMAN, MALCOM	P0622460	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	25.00
V0136044	CHAPMAN, MALCOM	P0622460	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	36.00
V0136044	CHAPMAN, MALCOM	P0622460	TAXI WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	20.00
V0136044	CHAPMAN, MALCOM	P0622460	TAXI RAPID CITY SD	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	16.00
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0101-4261	10.69
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0101-4587	1.12
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0101-4261	5.59
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0101-4150	2,248.01
V0237350	EVERGREEN OFFICE	P0622041	COLOR LABELING SYSTEM	4/7/2008	4/7/2008	AP	WP	0101-0101-4261	19.79
V0237350	EVERGREEN OFFICE	P0622041	CORRECTION	4/7/2008	4/7/2008	AP	WP	0101-0101-4261	2.20
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0101-4131	10.00
V0332700	HANKS, ALAN	P0620671	dinner Washington DC on 3/10	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	17.00
V0332700	HANKS, ALAN	P0620671	taxi from hotel to Whitehouse	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	21.00
V0332700	HANKS, ALAN	P0620671	taxi from whitehouse back to h	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	13.00
V0332700	HANKS, ALAN	P0620671	taxi from hotel to airport mar	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	37.00
V0332700	HANKS, ALAN	P0620671	breakfast, lunch, dinner on 3-	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	36.00

V0332700	HANKS, ALAN	P0620671	parking at airport long term	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	14.00
V0425250	JOHNSON, TOM	P0622466	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	36.00
V0425250	JOHNSON, TOM	P0622466	TAXI WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	27.00
V0425250	JOHNSON, TOM	P0622466	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	36.00
V0425250	JOHNSON, TOM	P0622466	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	25.00
V0425250	JOHNSON, TOM	P0622466	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	17.00
V0425250	JOHNSON, TOM	P0622466	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	25.00
V0425250	JOHNSON, TOM	P0622466	TAXI WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	23.00
V0425250	JOHNSON, TOM	P0622466	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	36.00
V0425250	JOHNSON, TOM	P0622466	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	19.00
V0425250	JOHNSON, TOM	P0622466	TAXI WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	28.00
V0425250	JOHNSON, TOM	P0622466	REGIONAL AIRPORT PARKING	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	35.00
V0460150	KNOLOGY	P0621793	394-4110 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-0101-4281	118.16
V0477445	LACROIX, LLOYD	P0622464	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	36.00
V0477445	LACROIX, LLOYD	P0622464	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	36.00
V0477445	LACROIX, LLOYD	P0622464	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	25.00
V0477445	LACROIX, LLOYD	P0622464	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	17.00
V0477445	LACROIX, LLOYD	P0622464	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	25.00
V0477445	LACROIX, LLOYD	P0622464	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	36.00
V0477445	LACROIX, LLOYD	P0622464	REGIONAL AIRPORT PARKING	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	35.00
V0477445	LACROIX, LLOYD	P0622464	TAXI WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	15.00
V0477445	LACROIX, LLOYD	P0622464	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	36.00
V0626000	OKREPKIE, BILL	P0622706	TAXI WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	23.00
V0626000	OKREPKIE, BILL	P0622467	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	36.00
V0626000	OKREPKIE, BILL	P0622467	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	36.00
V0626000	OKREPKIE, BILL	P0622467	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	25.00
V0626000	OKREPKIE, BILL	P0622467	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	17.00
V0626000	OKREPKIE, BILL	P0622467	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	25.00
V0626000	OKREPKIE, BILL	P0622467	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	36.00
V0626000	OKREPKIE, BILL	P0622467	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	36.00
V0711110	RAPID CITY JOURNAL	P0620672	RC Journal Subscription 52 wee	4/7/2008	4/7/2008	AP	WP	0101-0101-4293	180.00
V0790679	SOFTWARE HOUSE	P0620323	OFFICE PRO PLUS 2007 LICENSE (	4/8/2008	4/8/2008	AP	WP	0101-0101-4295	2,990.30
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0101-4155	12.43
V0890180	VERIZON WIRELESS	P0621484	415-0260 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0101-4281	71.49
V0890180	VERIZON WIRELESS	P0618543	palm treo 700wx for Mayor Alan	4/9/2008	4/9/2008	AP	WP	0101-0101-4281	319.99

V0890180	VERIZON WIRELESS	P0618543	3 in 1 memory card	4/9/2008	4/9/2008	AP	WP	0101-0101-4281	19.99
V0890180	VERIZON WIRELESS	P0618543	tre0650VPC	4/9/2008	4/9/2008	AP	WP	0101-0101-4281	19.99
V0890180	VERIZON WIRELESS	P0618543	PDA pouch	4/9/2008	4/9/2008	AP	WP	0101-0101-4281	9.99
V0899601	WALMART COMMUNITY	P0615736	Postcards-Rapid City/Black Hil	3/27/2008	3/27/2008	AP	WP	0101-0101-4261	0.20
V0899601	WALMART COMMUNITY	P0615736	Canon ink cartridges	3/27/2008	3/27/2008	AP	WP	0101-0101-4261	99.75
V0899601	WALMART COMMUNITY	P0615736	bag of lifesavers for counter	3/27/2008	3/27/2008	AP	WP	0101-0101-4261	7.34
V0916570	WELLS FARGO	P0623213	BAGELS-MAYOR'S MTG	4/9/2008	4/9/2008	AP	WP	0101-0101-4263	13.59
V0916570	WELLS FARGO	P0623213	BAGELS-MAYOR'S MTG	4/9/2008	4/9/2008	AP	WP	0101-0101-4263	18.99
V0916570	WELLS FARGO	P0623213	LODG-ELLIS R WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	359.04
V0916570	WELLS FARGO	P0623213	CONGRESSIONAL RECEPTION	4/9/2008	4/9/2008	AP	WP	0101-0101-4263	420.00
V0916570	WELLS FARGO	P0623213	LODG-HANKS A WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	384.72
V0916570	WELLS FARGO	P0623213	LODG-OKREPKIE B WASH DC NLC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	1,408.38
V0916570	WELLS FARGO	P0623213	LODG-JOHNSON T WASH DC NLC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	1,408.38
V0916570	WELLS FARGO	P0623213	LODG-LACROIX L WASH DC NLC	4/9/2008	4/9/2008	AP	WP	0101-0101-4270	1,408.38
V0916570	WELLS FARGO	P0623213	CHAIR-HANKS A	4/9/2008	4/9/2008	AP	WP	0101-0101-4261	40.27
V0916570	WELLS FARGO	P0623213	CERTIFICATE PAPER	4/9/2008	4/9/2008	AP	WP	0101-0101-4261	68.89
V0934830	WESTERN STATIONERS	P0622391	Inserts for hanging file folde	4/7/2008	4/7/2008	AP	WP	0101-0101-4261	1.79
V0934830	WESTERN STATIONERS	P0620543	HANGING FILE POCKETS	3/27/2008	3/27/2008	AP	WP	0101-0101-4261	124.98
					Cost Center:	0101		**Total:**	13,305.91

Cost Center: 0103 COMMUNITY RESOURCE **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0103-4150	367.00
V0153700	CONDREY & ASSOCIATES	P0622783	STAFFING STUDY	4/9/2008	4/9/2008	AP	WP	0101-0103-4225	1,812.50
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0103-4131	5.00
V0460150	KNOLOGY	P0621793	721-1183 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-0103-4281	23.30
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0103-4155	3.50
					Cost Center: 0103			**Total:**	2,211.30

Cost Center: 0105 GIS MAPPING **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0105-4150	1,478.00
V0139590	CITY-PETTY	P0622764	TIP-LIS TASK FORSE 2/8/08	4/9/2008	4/9/2008	AP	WP	0101-0105-4270	4.00
V0188480	DAKOTA BUSINESS	P0622814	CHANGED JUMPER TO CONNECT	4/9/2008	4/9/2008	AP	WP	0101-0105-4253	47.50
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0105-4131	5.00
V0460150	KNOLOGY	P0621793	716-3654 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-0105-4281	40.36
V0787250	SIMPSON'S CREATIVE	P0621174	Business Cards for Russ, Don a	3/28/2008	3/28/2008	AP	WP	0101-0105-4261	60.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0105-4155	13.26
V0890180	VERIZON WIRELESS	P0621484	863-0077 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0105-4281	39.49
V0951482	WRIGHT EXPRESS	P0622926	45.108G UNL	4/9/2008	4/9/2008	AP	WP	0101-0105-4262	128.01
V0951482	WRIGHT EXPRESS	P0622926	9.889G UNL+	4/9/2008	4/9/2008	AP	WP	0101-0105-4262	30.32
					Cost Center:	0105		**Total:**	1,845.94

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0106-4261	2.26
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0106-4261	8.82
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0106-4150	2,212.00
V0153700	CONDREY & ASSOCIATES	P0622783	STAFFING STUDY	4/9/2008	4/9/2008	AP	WP	0101-0106-4225	500.00
V0188480	DAKOTA BUSINESS	P0621813	wrist guards for computers	4/4/2008	4/4/2008	AP	WP	0101-0106-4261	73.06
V0188480	DAKOTA BUSINESS	P0620642	typewriter correction ribbon	3/28/2008	3/28/2008	AP	WP	0101-0106-4261	4.43
V0188480	DAKOTA BUSINESS	P0620642	package pens	3/28/2008	3/28/2008	AP	WP	0101-0106-4261	9.98
V0188480	DAKOTA BUSINESS	P0620642	package labels	3/28/2008	3/28/2008	AP	WP	0101-0106-4261	2.08
V0188480	DAKOTA BUSINESS	P0620642	lever handle 32 sheet punch	3/28/2008	3/28/2008	AP	WP	0101-0106-4261	45.64
V0188480	DAKOTA BUSINESS	P0620642	CORR #2 9.87 NOT 9.98	3/28/2008	3/28/2008	AP	WP	0101-0106-4261	-0.11
V0188480	DAKOTA BUSINESS	P0620345	packages of ringbinder indexes	3/28/2008	3/28/2008	AP	WP	0101-0106-4261	15.96
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0106-4131	5.00
V0346860	HARVEYS LOCK SHOP	P0622448	hon key	4/4/2008	4/4/2008	AP	WP	0101-0106-4261	11.25
V0460150	KNOLOGY	P0621793	394-4140 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-0106-4281	63.72
V0722757	RECORD STORAGE	P0622754	file storage fee	4/8/2008	4/8/2008	AP	WP	0101-0106-4261	19.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0106-4155	23.76
V0849445	THOMSON WEST	P0622450	2008 Federal Civil Judicial Pr	4/4/2008	4/4/2008	AP	WP	0101-0106-4261	29.25
V0934830	WESTERN STATIONERS	P0621841	copy paper	3/31/2008	3/31/2008	AP	WP	0101-0106-4261	63.00
					Cost Center: 0106			**Total:**	3,089.10

Cost Center: 0108 PUBLIC WORKS ADMINIS **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0622514	CAN WHITE SPARY PAINT	4/7/2008	4/7/2008	AP	WP	0101-0108-4269	27.28
V0005640	ACE HARDWARE	P0622514	CLAMP HOSE 7/32 TO 5/8 INCH SS	4/7/2008	4/7/2008	AP	WP	0101-0108-4269	2.74
V0005640	ACE HARDWARE	P0622514	SHOVEL	4/7/2008	4/7/2008	AP	WP	0101-0108-4269	12.99
V0005640	ACE HARDWARE	P0622514	SHOVEL	4/7/2008	4/7/2008	AP	WP	0101-0108-4269	9.99
V0005640	ACE HARDWARE	P0622514	SCRAPER / SNOWBRUSH	4/7/2008	4/7/2008	AP	WP	0101-0108-4269	5.78
V0064390	BENTLEY SYSTEMS INC	P0622667	FLOWMASTER FOR WINDOWS	4/8/2008	4/8/2008	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0622667	STORMCAD STAND ALONE / 5	4/8/2008	4/8/2008	AP	WP	0101-0108-4295	12.50
V0064390	BENTLEY SYSTEMS INC	P0622667	WATERCAD STAND ALONG / 100	4/8/2008	4/8/2008	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0622667	TAX	4/8/2008	4/8/2008	AP	WP	0101-0108-4295	2.65
V0089600	BOXWOOD TECHNOLOGY	P0622525	30-DAY JOB POSTING	4/7/2008	4/7/2008	AP	WP	0101-0108-4294	250.00
V0089600	BOXWOOD TECHNOLOGY	P0622525	30-DAY SINGLE JOB POSTING	4/7/2008	4/7/2008	AP	WP	0101-0108-4294	250.00
V0129095	CAREER LEARNING	P0622014	9 CLERICAL TESTS	4/1/2008	4/1/2008	AP	WP	0101-0108-4225	135.00
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0108-4261	137.21
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0108-4261	142.23
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0108-4150	11,790.04
V0162140	COON, DAN	P0622526	MEMBERSHIP DUES - DAN COON	4/7/2008	4/7/2008	AP	WP	0101-0108-4292	115.00
V0188480	DAKOTA BUSINESS	P0622814	CORR-INV PD PO622036	4/9/2008	4/9/2008	AP	WP	0101-0108-4253	-71.25
V0188480	DAKOTA BUSINESS	P0622814	CHANGE VOICE MAIL PASSWORD	4/9/2008	4/9/2008	AP	WP	0101-0108-4253	95.00
V0188480	DAKOTA BUSINESS	P0622814	REMOVE EXTENSION 246 FROM	4/9/2008	4/9/2008	AP	WP	0101-0108-4253	71.25
V0188480	DAKOTA BUSINESS	P0622814	SWAPPED EXTENSION 246 AND	4/9/2008	4/9/2008	AP	WP	0101-0108-4253	74.70
V0188480	DAKOTA BUSINESS	P0622814	REPROGRAM EXTENSION 246 TO	4/9/2008	4/9/2008	AP	WP	0101-0108-4253	68.21
V0188480	DAKOTA BUSINESS	P0622015	SHARP AR161 COPIER LEASE	4/1/2008	4/1/2008	AP	WP	0101-0108-4253	0.14
V0232050	ELLIS, ROBERT	P0621677	MEALS WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0108-4270	53.00
V0232050	ELLIS, ROBERT	P0621677	SHUTTLE WASHINGTON DC	4/9/2008	4/9/2008	AP	WP	0101-0108-4270	21.00
V0249445	FEDERAL EXPRESS	P0622596	SHIPPING,CORRORO	4/7/2008	4/7/2008	AP	WP	0101-0108-4261	59.93
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0108-4131	45.00
V0307380	GRAPHICS PLUS	P0622512	CASE PINK SPRAY PAINT	4/7/2008	4/7/2008	AP	WP	0101-0108-4269	43.00
V0307380	GRAPHICS PLUS	P0622512	BUNDLE SURVEY STAKES	4/7/2008	4/7/2008	AP	WP	0101-0108-4269	21.95
V0307380	GRAPHICS PLUS	P0622512	BUNDLE SURVEY STAKES	4/7/2008	4/7/2008	AP	WP	0101-0108-4269	17.90
V0307380	GRAPHICS PLUS	P0622512	SHEETS FOAM BOARD	4/7/2008	4/7/2008	AP	WP	0101-0108-4261	45.00
V0322150	HDR ENGINEERING INC	P0622191	RAPID CITY STORM WATER	4/9/2008	4/9/2008	AP	WP	0101-0108-4294	5,425.77
V0350300	HEDAHLS PARTS PLUS	P0622518	OIL FILTER FOR E-225	4/7/2008	4/7/2008	AP	WP	0101-0108-4253	2.33
V0350300	HEDAHLS PARTS PLUS	P0622518	QUARTS OIL FOR E225	4/7/2008	4/7/2008	AP	WP	0101-0108-4253	12.84

V0409500	JAGODZINSKI, JOE	P0622727	MEALS PIERRE	4/9/2008	4/9/2008	AP	WP	0101-0108-4270	23.00
V0421590	JOHNSON MACHINE INC.	P0622517	TAIL LAMP FOR E-226	4/7/2008	4/7/2008	AP	WP	0101-0108-4253	1.98
V0443249	KELLY INN - PIERRE	P0622538	LODG ELLIS R	4/9/2008	4/9/2008	AP	WP	0101-0108-4270	65.00
V0443249	KELLY INN - PIERRE	P0622538	LODG GROSZ R	4/9/2008	4/9/2008	AP	WP	0101-0108-4270	65.00
V0443310	KELLY SERVICES INC	P0622513	TEMPORARY EMPLOYMENT -	4/7/2008	4/7/2008	AP	WP	0101-0108-4225	213.28
V0460150	KNOLOGY	P0621793	394-4165 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-0108-4281	228.31
V0711110	RAPID CITY JOURNAL	P0622527	JOB POSTING - DRAINAGE	4/7/2008	4/7/2008	AP	WP	0101-0108-4294	125.00
V0711110	RAPID CITY JOURNAL	P0622425	DRAINAGE ENG PROJ ENG JOB AD	4/4/2008	4/4/2008	AP	WP	0101-0108-4230	87.60
V0723000	RED WING SHOE STORE	P0622516	PAIR SAFETY BOOTS	4/7/2008	4/7/2008	AP	WP	0101-0108-4263	130.00
V0746700	RUSHMORE	P0622528	BATTERIES	4/7/2008	4/7/2008	AP	WP	0101-0108-4269	56.00
V0762945	SCHIPKE, GALE	P0622729	MEALS PIERRE	4/9/2008	4/9/2008	AP	WP	0101-0108-4270	23.00
V0772477	SCHWEITZER, C DWIGHT	P0622728	MEALS - DWIGHT SCHWEITZER	4/9/2008	4/9/2008	AP	WP	0101-0108-4270	23.00
V0792745	SOUTH DAKOTA ASPHALT	P0621184	REG JAGODZINSKI J	4/9/2008	4/9/2008	AP	WP	0101-0108-4270	100.00
V0792745	SOUTH DAKOTA ASPHALT	P0621184	REG SCHWEITZ D	4/9/2008	4/9/2008	AP	WP	0101-0108-4270	100.00
V0792745	SOUTH DAKOTA ASPHALT	P0621184	REG SCHIPKE G	4/9/2008	4/9/2008	AP	WP	0101-0108-4270	100.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0108-4155	84.54
V0856372	TITUS, STACEY	P0622846	REIMBURSEMENT FOR BOTTLED	4/9/2008	4/9/2008	AP	WP	0101-0108-4263	6.35
V0890180	VERIZON WIRELESS	P0621484	390-4821 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-4965 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-5713 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-5866 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-6816 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-7226 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	40.78
V0890180	VERIZON WIRELESS	P0621484	390-7227 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	40.26
V0890180	VERIZON WIRELESS	P0621484	390-7231 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-9492 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-9848 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	40.50
V0890180	VERIZON WIRELESS	P0621484	390-9851 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	391-8201 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	415-5773 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	40.82
V0890180	VERIZON WIRELESS	P0621484	431-8649 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	39.75
V0890180	VERIZON WIRELESS	P0621484	484-0175 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-0179 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-3356 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-5468 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	39.49

V0890180	VERIZON WIRELESS	P0621484	484-5740 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	50.21
V0890180	VERIZON WIRELESS	P0621484	863-0073 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-2481 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0108-4281	72.31
V0890180	VERIZON WIRELESS	P0622520	CELL PHONE POUCH - ROBERT	4/9/2008	4/9/2008	AP	WP	0101-0108-4269	14.99
V0890180	VERIZON WIRELESS	P0622520	CELL PHONE CHARGER - ROBERT	4/9/2008	4/9/2008	AP	WP	0101-0108-4269	22.49
V0890180	VERIZON WIRELESS	P0622521	CELL PHONE EQUIPMENT -	4/9/2008	4/9/2008	AP	WP	0101-0108-4269	434.73
V0934830	WESTERN STATIONERS	P0622451	COPIER PAPER	4/7/2008	4/7/2008	AP	WP	0101-0108-4261	157.50
V0951482	WRIGHT EXPRESS	P0622926	184.298G U+A	4/9/2008	4/9/2008	AP	WP	0101-0108-4262	539.60
V0951482	WRIGHT EXPRESS	P0622926	94.144G UNL+	4/9/2008	4/9/2008	AP	WP	0101-0108-4262	274.00
V0951482	WRIGHT EXPRESS	P0622926	83.629G UNL	4/9/2008	4/9/2008	AP	WP	0101-0108-4262	256.19
					Cost Center:	0108		**Total:**	23,013.48

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

Cost Center: 0111 HUMAN RESOURCES **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0111-4261	21.60
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0111-4261	11.71
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0111-4150	1,661.50
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0111-4131	15.00
V0460150	KNOLOGY	P0621793	394-4136 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-0111-4281	96.12
V0506500	LUTHERAN SOCIAL	P0622336	APRIL 08 EAP SRVC	4/9/2008	4/9/2008	AP	WP	0101-0111-4225	568.75
V0787250	SIMPSON'S CREATIVE	P0621685	BUSINESS CARDS-CATHY	3/27/2008	3/27/2008	AP	WP	0101-0111-4261	19.50
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0111-4155	12.34

Cost Center: 0111 **Total:** 2,406.52

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0563840	MOODY'S INVESTOR	P0622381	REFUNDING BONDS, SERIES 2008	4/3/2008	4/3/2008	AP	WP	0505-0120-4490	946.00
					Cost Center:	0120		**Total:**	946.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0622052	2005B BOND PYMNT	4/1/2008	4/1/2008	AP	WP	0107-0124-4420	358,963.28
V0255377	1ST NATIONAL BANK IN	P0622051	2005B BOND PYMNT	4/1/2008	4/1/2008	AP	WP	0107-0124-4420	428,734.72
					Cost Center:	0124		**Total:**	787,698.00

Cost Center: 0132 Special Projects **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0622644	IDP04-1367 DAHL FINE ARTS	4/9/2008	4/9/2008	AP	WP	0107-0132-4223	1,531.05
V0773016	SCULL CONSTRUCTION	P0622645	IDP04-1367 DAHL ARTS CENTER	4/9/2008	4/9/2008	AP	WP	0107-0132-4320	92,356.01
V0773016	SCULL CONSTRUCTION	P0622645	IDP04-1367 DAHL ARTS CENTER	4/9/2008	4/9/2008	AP	WP	0107-0132-4320	-46,178.00
					Cost Center:	0132		**Total:**	47,709.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0620935	DEC07 DISPATCH ADJUSTMENT	3/26/2008	3/26/2008	AP	WP	0101-0199-4582	-16,987.45
V0656576	PENNINGTON COUNTY	P0622333	APRIL 08 ESCC	4/9/2008	4/9/2008	AP	WP	0101-0199-4582	76,267.08
					Cost Center:	0199		**Total:**	59,279.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0622096	119 POUNDS SHRED	4/3/2008	4/3/2008	AP	WP	0101-0201-4225	17.85
V0002805	A&B BUSINESS EQUIPMENT	P0622171	LEASE CONTRACT 6998 3/16/08-4/	4/3/2008	4/3/2008	AP	WP	0101-0201-4244	426.82
V0002805	A&B BUSINESS EQUIPMENT	P0622171	COPIES MAINT CONTRACT 7248 2/2	4/3/2008	4/3/2008	AP	WP	0101-0201-4244	114.74
V0031475	APPLIED CONCEPTS INC	P0621588	STALKER REPAIR	3/27/2008	3/27/2008	AP	WP	0101-0201-4253	164.72
V0031475	APPLIED CONCEPTS INC	P0621588	STALKER REPAIR	3/27/2008	3/27/2008	AP	WP	0101-0201-4253	27.50
V0477660	BAILEY, NATALIE	P0622076	MEALS-SIOUIX FALLS	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	28.00
V0057350	BEARDSLEY, JOHN	P0622078	MEALS-SIOUX FALLS	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	28.00
V0066506	BEST BUSINESS PROD. INC	P0621587	MAINT CONTRACT NO. 18274 2/20	3/27/2008	3/27/2008	AP	WP	0101-0201-4244	86.86
V0066506	BEST BUSINESS PROD. INC	P0622664	RENTAL CONTRACT 18255 3/20/08-	4/8/2008	4/8/2008	AP	WP	0101-0201-4244	667.54
V0072165	BLACK HILLS AGENCY INC	P0622164	NOTARY RICH FOX	4/1/2008	4/1/2008	AP	WP	0101-0201-4214	65.00
V0074875	BLACK HILLS HARLEY	P0622105	TUNE UP FOR 04 HARLEY	4/3/2008	4/3/2008	AP	WP	0101-0201-4251	177.95
V0074875	BLACK HILLS HARLEY	P0622105	TUNE UP 04 HARLEY	4/3/2008	4/3/2008	AP	WP	0101-0201-4251	242.36
V0078490	BLACK HILLS POWER &	P0623146	010100423801 211	4/9/2008	4/9/2008	AP	WP	0101-0201-4283	29.80
V0728769	BLENNER, BRIAN	P0622653	MEALS-WYOMING	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	197.00
V0120538	BUSINESS WAREHOUSE	P0620532	STOOLS (HON 5905AB10T)	4/7/2008	4/7/2008	AP	WP	0101-0201-4296	543.00
V0131400	CARQUEST AUTO PARTS	P0621599	BREAK PADS UNIT 252	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	129.64
V0131400	CARQUEST AUTO PARTS	P0621599	BREAK PADS UNIT 208	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	129.73
V0121553	CBCINNOVIS INC	P0621546	CREDIT CHECK	3/27/2008	3/27/2008	AP	WP	0101-0201-4225	9.00
V0121553	CBCINNOVIS INC	P0621546	RECOVERY FEE	3/27/2008	3/27/2008	AP	WP	0101-0201-4225	0.25
V0137240	CHRIS SUPPLY COMPANY	P0621547	CABLE TIES, VELCRO, LEGEND	4/2/2008	4/2/2008	AP	WP	0101-0201-4269	36.54
V0137240	CHRIS SUPPLY COMPANY	P0621547	CORRECTION	4/2/2008	4/2/2008	AP	WP	0101-0201-4269	-33.20
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0201-4261	27.49
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0201-4261	66.39
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0201-4150	77,324.68
V0139590	CITY-PETTY	P0622764	NOTARY- FOX R	4/9/2008	4/9/2008	AP	WP	0101-0201-4225	25.00
V0139590	CITY-PETTY	P0622764	PLATES-26 CONFIDENTAL	4/9/2008	4/9/2008	AP	WP	0101-0201-4225	104.00
V0139590	CITY-PETTY	P0622764	TRANFERS CITY PLATE CTY4414	4/9/2008	4/9/2008	AP	WP	0101-0201-4225	1.00
V0139590	CITY-PETTY	P0622764	PLATES-1 CONFIDENTAL	4/9/2008	4/9/2008	AP	WP	0101-0201-4225	4.00
V0139590	CITY-PETTY	P0622764	TITLE/REG/PLATES	4/9/2008	4/9/2008	AP	WP	0101-0201-4225	12.50
V0139590	CITY-PETTY	P0622764	TITLE/REG/PLATES	4/9/2008	4/9/2008	AP	WP	0101-0201-4225	6.00
V0139590	CITY-PETTY	P0622764	TITLE/REG/PLATES	4/9/2008	4/9/2008	AP	WP	0101-0201-4225	6.00
V0139590	CITY-PETTY	P0622764	TITLE/REG/PLATES	4/9/2008	4/9/2008	AP	WP	0101-0201-4225	6.00
V0139599	CITY-POLICE TRAVEL	P0621680	MOTEL-BLENNER	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	700.00

V0150975	COLOR MYSTIQUE	P0622841	SEAT CLEANING UNIT 206	4/9/2008	4/9/2008	AP	WP	0101-0201-4251	25.00
V0160539	COOK, JIM	P0622077	MEALS-SIOUX FALLS	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	28.00
V0188480	DAKOTA BUSINESS	P0622663	PHONE REPAIR CID	4/8/2008	4/8/2008	AP	WP	0101-0201-4253	102.92
V0194590	DALE'S TIRE &	P0620439	NEW TIRES STOCK	4/1/2008	4/1/2008	AP	WP	0101-0201-4267	404.00
V0208210	DODGE TOWN INC.	P0621668	PAINTING DOORS ON DURANGO	3/31/2008	3/31/2008	AP	WP	0101-0201-4253	2,899.80
V0208210	DODGE TOWN INC.	P0621668	CORRECTION	3/31/2008	3/31/2008	AP	WP	0101-0201-4253	-0.03
V0237350	EVERGREEN OFFICE	P0618641	HANGING FOLDERS AND GEL	4/9/2008	4/9/2008	AP	WP	0101-0201-4261	20.62
V0237350	EVERGREEN OFFICE	P0618641	DRY BOARD AND DOC COVERS	4/9/2008	4/9/2008	AP	WP	0101-0201-4261	60.38
V0237350	EVERGREEN OFFICE	P0618641	CORRECTION	4/9/2008	4/9/2008	AP	WP	0101-0201-4261	-60.38
V0237350	EVERGREEN OFFICE	P0618622	DRY ERASE BOARD	4/9/2008	4/9/2008	AP	WP	0101-0201-4261	17.99
V0237350	EVERGREEN OFFICE	P0618622	DOCUMENT COVERS	4/9/2008	4/9/2008	AP	WP	0101-0201-4261	42.39
V0237350	EVERGREEN OFFICE	P0618622	BLUE PAPER	4/9/2008	4/9/2008	AP	WP	0101-0201-4261	17.15
V0249445	FEDERAL EXPRESS	P0621557	SHIPPING	3/27/2008	3/27/2008	AP	WP	0101-0201-4261	12.00
V0249445	FEDERAL EXPRESS	P0622170	SHIPPING	4/3/2008	4/3/2008	AP	WP	0101-0201-4261	265.98
V0249445	FEDERAL EXPRESS	P0622127	SHIPPING	4/3/2008	4/3/2008	AP	WP	0101-0201-4261	38.26
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0201-4131	205.00
V0261400	FORENSIC QUALITY	P0622067	REGISTRATION-JORDAHL	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	275.00
V0288605	GALLS INC.	P0620446	BLACKHAWK DYNAMIC ENTRY	3/31/2008	3/31/2008	AP	WP	0101-0201-4269	329.99
V0288605	GALLS INC.	P0620446	SHIPPING	3/31/2008	3/31/2008	AP	WP	0101-0201-4269	20.99
V0288605	GALLS INC.	P0620446	SHIPPING	3/31/2008	3/31/2008	AP	WP	0101-0201-4269	9.01
V0307185	GRAND FORKS POLICE	P0622086	REGISTRATION-JEGERIS	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	75.00
V0307185	GRAND FORKS POLICE	P0622086	REGISTRATION-CHILDS	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	75.00
V0307380	GRAPHICS PLUS	P0621595	PLOTTERS COPIES 42X100 PAPER	3/27/2008	3/27/2008	AP	WP	0101-0201-4261	129.10
V0346860	HARVEYS LOCK SHOP	P0621596	KEY TAGS	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	49.99
V0346860	HARVEYS LOCK SHOP	P0621562	AFTER HOURS DOOR OPEN	3/27/2008	3/27/2008	AP	WP	0101-0201-4225	67.00
V0346860	HARVEYS LOCK SHOP	P0622125	AFTER HOURS SERVICE CALL	4/3/2008	4/3/2008	AP	WP	0101-0201-4225	49.00
V0350300	HEDAHLS PARTS PLUS	P0618651	LUBE FILTER UNIT 220	4/9/2008	4/9/2008	AP	WP	0101-0201-4251	2.26
V0350300	HEDAHLS PARTS PLUS	P0618651	TRANS FILTER, AIR AND GAS FILT	4/9/2008	4/9/2008	AP	WP	0101-0201-4251	23.20
V0350300	HEDAHLS PARTS PLUS	P0618651	CORR-NO DOCUMENTATION	4/9/2008	4/9/2008	AP	WP	0101-0201-4251	-23.20
V0355325	HERD'S RIBBON & LASER	P0621669	BLACK, CYAN, MAGENTA AND	3/27/2008	3/27/2008	AP	WP	0101-0201-4261	700.75
V0355325	HERD'S RIBBON & LASER	P0620467	R-92298A TONER	4/3/2008	4/3/2008	AP	WP	0101-0201-4261	54.85
V0355325	HERD'S RIBBON & LASER	P0620467	CORRECTION	4/3/2008	4/3/2008	AP	WP	0101-0201-4261	0.75
V0383355	I-90 AMOCO INC.	P0621592	HEADLAMP REPLACE	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	16.95
V0383355	I-90 AMOCO INC.	P0618612	TIRE REPAIR UNIT 203	4/4/2008	4/4/2008	AP	WP	0101-0201-4267	15.00
V0394910	INSIGHT PUBLIC SECTOR	P0622162	FLASH MEMORY CARDS	4/3/2008	4/3/2008	AP	WP	0101-0201-4295	314.65

V0400450	INTERSTATE BATTERIES	P0622054	CORRECTION	4/9/2008	4/9/2008	AP	WP	0101-0201-4261	-31.50
V0400450	INTERSTATE BATTERIES	P0620476	AA BATTERIES	3/19/2008	3/19/2008	AP	WP	0101-0201-4261	244.00
V0409732	JAMES, LEISA	P0622079	MEALS-SIOUX FALLS	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	37.00
V0414185	JET PHOTO	P0621591	FILM PROCESSING	3/27/2008	3/27/2008	AP	WP	0101-0201-4261	2.20
V0414185	JET PHOTO	P0621591	4X6 PRINTS	3/27/2008	3/27/2008	AP	WP	0101-0201-4261	1.20
V0414185	JET PHOTO	P0621591	8X12 PRINTS	3/27/2008	3/27/2008	AP	WP	0101-0201-4261	162.00
V0414185	JET PHOTO	P0621558	8X12 REPRINTS	3/27/2008	3/27/2008	AP	WP	0101-0201-4261	126.00
V0414185	JET PHOTO	P0622119	REPRINTS 8X12	4/3/2008	4/3/2008	AP	WP	0101-0201-4261	12.80
V0421590	JOHNSON MACHINE INC.	P0621601	COOL TEMP SENSOR UNIT 205	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	13.29
V0421590	JOHNSON MACHINE INC.	P0621601	COOLANT TEMP SENSOR UNIT 205	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	26.14
V0421590	JOHNSON MACHINE INC.	P0621601	THERMOSTAT AND SEAL UNIT 205	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	12.30
V0421590	JOHNSON MACHINE INC.	P0621601	OIL FILTER UNIT 291	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	14.85
V0421590	JOHNSON MACHINE INC.	P0621601	RETURN SENSOR	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	-26.14
V0421590	JOHNSON MACHINE INC.	P0621569	OIL FILTER UNIT 215	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0621569	OIL FILTER UNIT 210	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0621601	OIL AND AIR FILTER UNIT 204	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0621601	OIL FILTER UNIT 211	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0621601	TURN ROTORS NIT 214	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	19.57
V0421590	JOHNSON MACHINE INC.	P0621601	BREAK PADS UNIT 214	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	60.69
V0421590	JOHNSON MACHINE INC.	P0621601	OIL FILTER UNIT 214	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0621601	HEADLAMP UNIT 208	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0621601	OIL AND AIR FILTER UNIT 304	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	11.27
V0421590	JOHNSON MACHINE INC.	P0621601	OIL FILTER UNIT 252	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0622098	OIL FILTER UIT 350	4/3/2008	4/3/2008	AP	WP	0101-0201-4251	15.36
V0421590	JOHNSON MACHINE INC.	P0622098	OIL AND AIR FILTER UNIT 303	4/3/2008	4/3/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0622098	CORRECTION-RTN FIL KIT	4/3/2008	4/3/2008	AP	WP	0101-0201-4251	-17.68
V0421590	JOHNSON MACHINE INC.	P0622098	CORRECTION-CORE RETURN	4/3/2008	4/3/2008	AP	WP	0101-0201-4251	-5.00
T997	JOHNSON, DEANNA	P0622075	MEALS-SIOUX FALLS	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	28.00
V0428425	JON'S GAS STOP	P0621606	GAS CITY 6145	3/27/2008	3/27/2008	AP	WP	0101-0201-4262	45.44
V0459659	KNECHT HOME CENTER	P0620453	PUTTY AND NAILS	4/7/2008	4/7/2008	AP	WP	0101-0201-4261	9.44
V0460150	KNOLOGY	P0621793	394-4133 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-0201-4281	1,019.91
V0471540	KUSTOM SIGNALS INC.	P0621566	RADAR REPAIR	3/31/2008	3/31/2008	AP	WP	0101-0201-4253	150.00
V0471540	KUSTOM SIGNALS INC.	P0619667	PRO LASER III LIDAR	4/4/2008	4/4/2008	AP	WP	0101-0201-4269	3,270.00
V0471540	KUSTOM SIGNALS INC.	P0619667	SHIPPING	4/4/2008	4/4/2008	AP	WP	0101-0201-4269	21.00
V0466300	LINWELD	P0620430	HYDROGEN/HELIUM	3/28/2008	3/28/2008	AP	WP	0101-0201-4269	24.65

V0466300	LINWELD	P0622115	TANKS RENTAL	4/3/2008	4/3/2008	AP	WP	0101-0201-4246	20.05
V0497300	LITTLE PRINT SHOP	P0620437	EVD WIRE TAGS	3/31/2008	3/31/2008	AP	WP	0101-0201-4261	145.17
V0497300	LITTLE PRINT SHOP	P0621594	TASER LOGS	3/27/2008	3/27/2008	AP	WP	0101-0201-4261	43.00
V0504493	LOOYENGA, DR ROBERT	P0622881	BAC TESTING-FALL RIVER	4/9/2008	4/9/2008	AP	WP	0101-0201-4225	186.00
V0504493	LOOYENGA, DR ROBERT	P0622636	BAC TESTING-LAWRENCE	4/8/2008	4/8/2008	AP	WP	0101-0201-4225	1,581.00
V0520190	MCKIE FORD INC	P0622099	HOSE ASY SEAL UNIT 303	4/3/2008	4/3/2008	AP	WP	0101-0201-4251	129.19
V0520190	MCKIE FORD INC	P0622099	VALVE UNIT 293	4/3/2008	4/3/2008	AP	WP	0101-0201-4251	213.56
V0520190	MCKIE FORD INC	P0622099	MOTOR AND FAN UNIT 205	4/3/2008	4/3/2008	AP	WP	0101-0201-4251	259.36
V0569400	MOUNTAIN VIEW ANIMAL	P0621593	DOG FOOD URIE	3/27/2008	3/27/2008	AP	WP	0101-0201-4298	69.99
V0582400	NATES TOWING	P0621544	TOW OF 98 HONDA TO CITY	3/27/2008	3/27/2008	AP	WP	0101-0201-4225	130.00
V0595290	NATIONAL TACTICAL	P0622106	MEMBERSHIP RENEWAL	4/3/2008	4/3/2008	AP	WP	0101-0201-4292	40.00
V0595290	NATIONAL TACTICAL	P0622106	MEMBERSHIP RENEWAL JOHNS	4/3/2008	4/3/2008	AP	WP	0101-0201-4292	40.00
V0598807	NEBRASKA ASSOC OF LAW	P0622085	REGISTRATION-CASSEN	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	875.00
V0601545	NEVE'S UNIFORM	P0617442	PROTECTIVE VEST ARROWAY	4/3/2008	4/3/2008	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0622111	BALLISTIC VEST AKERS	4/3/2008	4/3/2008	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0616769	STINGER STREAMLIGHT LED DS	4/7/2008	4/7/2008	AP	WP	0101-0201-4269	880.00
V0601545	NEVE'S UNIFORM	P0616769	LENS ASSEMBLIES FOR	4/7/2008	4/7/2008	AP	WP	0101-0201-4269	45.00
V0601545	NEVE'S UNIFORM	P0616769	RUBBER SIDE BUTTON COVER	4/7/2008	4/7/2008	AP	WP	0101-0201-4269	9.50
V0601545	NEVE'S UNIFORM	P0616769	CORRECTION	4/7/2008	4/7/2008	AP	WP	0101-0201-4269	10.00
V0601545	NEVE'S UNIFORM	P0618610	PANTS DIAZ	4/7/2008	4/7/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0618610	L/S SHIRTS DIAZ	4/7/2008	4/7/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0618610	SGT STRIPES DIAZ	4/7/2008	4/7/2008	AP	WP	0101-0201-4263	7.90
V0601545	NEVE'S UNIFORM	P0620455	SAFETY GREEN POLO SHIRT	4/7/2008	4/7/2008	AP	WP	0101-0201-4263	9.95
V0601545	NEVE'S UNIFORM	P0619680	PANTS SIGEL	4/7/2008	4/7/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0619646	GLOVES LEATHER BAXTER	4/7/2008	4/7/2008	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0619646	PANTS BAXTER	4/7/2008	4/7/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0621572	FLASHLIGHT BATT	4/7/2008	4/7/2008	AP	WP	0101-0201-4269	132.00
V0601545	NEVE'S UNIFORM	P0621572	BATT FOR ULTRASTINGER	4/7/2008	4/7/2008	AP	WP	0101-0201-4269	57.90
V0601545	NEVE'S UNIFORM	P0621572	SWITCH AND LIGHT ASSY FOR	4/7/2008	4/7/2008	AP	WP	0101-0201-4269	17.95
V0601545	NEVE'S UNIFORM	P0621572	CORRECTION	4/7/2008	4/7/2008	AP	WP	0101-0201-4269	-2.95
V0601545	NEVE'S UNIFORM	P0619681	UNDERARMOR BLOOMENRADER	3/27/2008	3/27/2008	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0619683	UNDERARMOR OWCZAREK	3/27/2008	3/27/2008	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0620444	TURTLENECK HOLMQUIST	3/27/2008	3/27/2008	AP	WP	0101-0201-4263	37.00
V0618025	O'BRYAN, SPENCER	P0622654	MEALS-WYOMING	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	197.00
V0634566	O'REILLY AUTO PARTS	P0621598	BATTERY UNIT 379	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	86.78

V0634566	O'REILLY AUTO PARTS	P0621598	RTN BATTERY	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	-10.00
V0657530	PENNINGTON COUNTY	P0621568	CAR WASHES	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	188.00
V0674975	PLAY IT AGAIN SPORTS	P0622109	HEART RATE MONITORS	4/4/2008	4/4/2008	AP	WP	0101-0201-4269	119.98
V0698327	QWEST	P0622594	E38-0166 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0101-0201-4281	168.54
V0698327	QWEST	P0622594	E38-8582 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0622594	E38-8596 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0101-0201-4281	160.76
V0698327	QWEST	P0622594	E38-5089 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0101-0201-4281	190.80
V0698327	QWEST	P0622594	E38-5173 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0101-0201-4281	255.84
V0698327	QWEST	P0622594	E38-8564 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0622594	E38-8575 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0622594	E38-8576 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0101-0201-4281	85.28
V0700457	RAMKOTA INN-SIOUX	P0622141	MOTEL-BAILEY	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	139.98
V0700457	RAMKOTA INN-SIOUX	P0622141	MOTEL-JOHNSON	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	139.98
V0700457	RAMKOTA INN-SIOUX	P0622141	MOTEL-JAMES	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	139.98
V0700457	RAMKOTA INN-SIOUX	P0622141	MOTEL-BEARDSLEY	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	139.98
V0700457	RAMKOTA INN-SIOUX	P0622141	MOTEL-COOK	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	139.98
V0701710	RAPID CHEVROLET CO INC	P0621589	SPEEDO REPAIR UNIT 350	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	435.31
V0722757	RECORD STORAGE	P0622873	STORAGE	4/9/2008	4/9/2008	AP	WP	0101-0201-4225	67.83
V0698817	RP	P0621542	EMBROIDERING O'CONNELL	4/7/2008	4/7/2008	AP	WP	0101-0201-4263	12.00
V0698817	RP	P0621542	CORRECTION	4/7/2008	4/7/2008	AP	WP	0101-0201-4263	4.00
V0698817	RP	P0622102	TEST POLO SHIRTS O'CONNELL	4/3/2008	4/3/2008	AP	WP	0101-0201-4263	58.80
V0699225	RSVP OF RAPID CITY	P0621543	FEB RIDES TWO	3/27/2008	3/27/2008	AP	WP	0101-0201-4225	2.00
T0012	S&W SUPPLY COMPANY	P0622104	R2 VGA AND USB CABLING FROM	4/3/2008	4/3/2008	AP	WP	0101-0201-4251	213.50
T0012	S&W SUPPLY COMPANY	P0621565	REWIRE COMPUTER AND CABIN	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	187.85
T0012	S&W SUPPLY COMPANY	P0621574	REPLACE BATTERY AND	3/27/2008	3/27/2008	AP	WP	0101-0201-4251	192.45
V0763350	SCHEELS ALL SPORTS	P0619707	PANTS SELF DEFENSE CLASS	4/1/2008	4/1/2008	AP	WP	0101-0201-4263	339.92
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS DEGROOTE	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS CADY	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS DIAZ	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS DENEIRE	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARD EIZINGER	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS ESTES	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS HOFKAMP	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS HARRISON	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS HOLBROOK	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00

V0787250	SIMPSON'S CREATIVE	P0622107	CARDS HOLT	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS JEGERIS	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS LOPEZ	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS LAHAIE	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS MCCANDLESS	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS MCCABE	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS OLERUD	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS OLSON	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS RAGNONE	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS BLACK	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS STRATTON	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS BLACK R.	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS CORNFORD	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS SIGEL	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS HIGGINS	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS OLLERICH	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS ALLENDER	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS THRASH	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS JOHNS	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS HOWER	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0622107	CARDS CRIME INVESTIGATION	4/1/2008	4/1/2008	AP	WP	0101-0201-4261	20.00
V0809840	SOUTH DAKOTA	P0622761	FEBRUARY PHONE	4/8/2008	4/8/2008	AP	WP	0101-0201-4281	8.56
V0818725	SOUTH DAKOTA SAFETY	P0622635	REG-WIEST T BH SAFETY SUMMIT	4/9/2008	4/9/2008	AP	WP	0101-0201-4270	47.50
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0201-4155	530.91
V0838015	SUN SHIELD CENTER	P0622167	UNET VEHICAL WINDOW TINT	4/7/2008	4/7/2008	AP	WP	0101-0201-4251	65.00
V0838015	SUN SHIELD CENTER	P0622167	CORRECTION	4/7/2008	4/7/2008	AP	WP	0101-0201-4251	120.00
V0854515	TIRE MUFFLER ALIGNMENT	P0621570	TIRE REPAIR ALLENDER	3/27/2008	3/27/2008	AP	WP	0101-0201-4267	24.48
V0856470	TOW PRO	P0622097	TOW CROWN VIC TO STEEL	4/3/2008	4/3/2008	AP	WP	0101-0201-4225	70.00
V0886420	VANWAY TROPHY &	P0622128	GOING AWAY PLAQUES BOOTH,	4/3/2008	4/3/2008	AP	WP	0101-0201-4269	176.55
V0886420	VANWAY TROPHY &	P0622128	INSTRUCT OF THE YR PLAQUE	4/3/2008	4/3/2008	AP	WP	0101-0201-4269	5.00
V0886420	VANWAY TROPHY &	P0622128	CID OF THE YR PLAQUE	4/3/2008	4/3/2008	AP	WP	0101-0201-4269	5.00
V0886420	VANWAY TROPHY &	P0622128	CORRECTION	4/3/2008	4/3/2008	AP	WP	0101-0201-4269	0.85
V0890180	VERIZON WIRELESS	P0622660	PHONE CLIPS	4/9/2008	4/9/2008	AP	WP	0101-0201-4269	734.51
V0890180	VERIZON WIRELESS	P0621484	390-2122 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	48.02
V0890180	VERIZON WIRELESS	P0621484	393-5785 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	60.10

V0890180	VERIZON WIRELESS	P0621484	415-1993 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	390-0474 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	77.02
V0890180	VERIZON WIRELESS	P0621484	390-1965 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-1966 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-2804 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-3007 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.26
V0890180	VERIZON WIRELESS	P0621484	390-3362 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	45.45
V0890180	VERIZON WIRELESS	P0621484	390-3838 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.39
V0890180	VERIZON WIRELESS	P0621484	390-3953 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-3956 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	46.17
V0890180	VERIZON WIRELESS	P0621484	390-4404 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-4681 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.26
V0890180	VERIZON WIRELESS	P0621484	390-4682 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-4724 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	45.45
V0890180	VERIZON WIRELESS	P0621484	390-4911 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	57.32
V0890180	VERIZON WIRELESS	P0621484	390-4930 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-6009 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	41.32
V0890180	VERIZON WIRELESS	P0621484	390-6233 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.66
V0890180	VERIZON WIRELESS	P0621484	390-6361 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0621484	390-7131 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-7478 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	41.95
V0890180	VERIZON WIRELESS	P0621484	390-7511 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.34
V0890180	VERIZON WIRELESS	P0621484	390-7616 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.34
V0890180	VERIZON WIRELESS	P0621484	390-7617 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	45.45
V0890180	VERIZON WIRELESS	P0621484	390-7859 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	415-1698 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	415-5601 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	43.05
V0890180	VERIZON WIRELESS	P0621484	415-5602 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0621484	484-5116 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7400 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7401 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.46
V0890180	VERIZON WIRELESS	P0621484	484-7403 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.68
V0890180	VERIZON WIRELESS	P0621484	484-7404 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7405 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.64
V0890180	VERIZON WIRELESS	P0621484	484-7406 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.82

V0890180	VERIZON WIRELESS	P0621484	484-7407 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.62
V0890180	VERIZON WIRELESS	P0621484	484-7408 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.66
V0890180	VERIZON WIRELESS	P0621484	484-7409 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	48.41
V0890180	VERIZON WIRELESS	P0621484	484-7410 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	43.03
V0890180	VERIZON WIRELESS	P0621484	484-7411 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	47.99
V0890180	VERIZON WIRELESS	P0621484	484-7412 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	42.20
V0890180	VERIZON WIRELESS	P0621484	484-7413 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0621484	484-7414 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7415 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0621484	484-7416 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.64
V0890180	VERIZON WIRELESS	P0621484	484-7417 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.55
V0890180	VERIZON WIRELESS	P0621484	484-7418 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0621484	484-7419 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7420 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7421 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.62
V0890180	VERIZON WIRELESS	P0621484	484-7422 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.75
V0890180	VERIZON WIRELESS	P0621484	484-7423 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	42.93
V0890180	VERIZON WIRELESS	P0621484	484-7424 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0621484	484-7425 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.82
V0890180	VERIZON WIRELESS	P0621484	484-7426 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	45.00
V0890180	VERIZON WIRELESS	P0621484	484-7427 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7428 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7429 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7430 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7431 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7432 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	40.75
V0890180	VERIZON WIRELESS	P0621484	484-7433 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.55
V0890180	VERIZON WIRELESS	P0621484	484-7434 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7435 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7436 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7437 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7438 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.59
V0890180	VERIZON WIRELESS	P0621484	484-7439 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7440 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7441 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49

V0890180	VERIZON WIRELESS	P0621484	484-7442 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7443 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	42.16
V0890180	VERIZON WIRELESS	P0621484	484-7444 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0621484	484-7888 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-0060 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-1182 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-1406 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-1407 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0201-4281	39.49
V0934830	WESTERN STATIONERS	P0622110	MEMO PADS	4/7/2008	4/7/2008	AP	WP	0101-0201-4261	85.80
V0934830	WESTERN STATIONERS	P0622110	REFILLS 3X3 YELLOW NOTE PADS	4/7/2008	4/7/2008	AP	WP	0101-0201-4261	13.80
V0934830	WESTERN STATIONERS	P0622110	BOX TAPE	4/7/2008	4/7/2008	AP	WP	0101-0201-4261	42.00
V0934830	WESTERN STATIONERS	P0622110	CREDIT INVC3748610	4/7/2008	4/7/2008	AP	WP	0101-0201-4251	-28.80
V0934830	WESTERN STATIONERS	P0622110	CREDIT INVc3725242	4/7/2008	4/7/2008	AP	WP	0101-0201-4251	-5.44
V0951482	WRIGHT EXPRESS	P0622926	3021.293G UNL+	4/9/2008	4/9/2008	AP	WP	0101-0201-4262	8,974.36
V0951482	WRIGHT EXPRESS	P0622926	CAR WASH	4/9/2008	4/9/2008	AP	WP	0101-0201-4262	26.00
V0951482	WRIGHT EXPRESS	P0622926	2167.565G U+A	4/9/2008	4/9/2008	AP	WP	0101-0201-4262	6,388.17
V0951482	WRIGHT EXPRESS	P0622926	101.113G SUP UNL	4/9/2008	4/9/2008	AP	WP	0101-0201-4262	317.27
V0951482	WRIGHT EXPRESS	P0622926	540.950G UNL	4/9/2008	4/9/2008	AP	WP	0101-0201-4262	1,613.12
V0951482	WRIGHT EXPRESS	P0622926	CORRECTION REBATE	4/9/2008	4/9/2008	AP	WP	0101-0201-4262	-87.70
					Cost Center:	0201		**Total:**	126,626.03

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

Cost Center: 0202 FIRE **Director:** ROHLFING, MARK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0620946	50' OF 2 GAUGE CABLE/NEW B-4	4/2/2008	4/2/2008	AP	WP	0101-0202-4360	89.00
V0005640	ACE HARDWARE	P0621370	12.8 OIL SYN CHAIN SAW OIL	3/31/2008	3/31/2008	AP	WP	0101-0202-4253	11.78
V0005641	ACE HARDWARE-EAST	P0622567	GARDEN HOSE	4/7/2008	4/7/2008	AP	WP	0101-0202-4265	18.40
V0005641	ACE HARDWARE-EAST	P0622567	CORRECTION	4/7/2008	4/7/2008	AP	WP	0101-0202-4265	0.09
V0014525	ALL AMERICAN GLASS &	P0621371	RPR DORM WINDOW	3/27/2008	3/27/2008	AP	WP	0101-0202-4252	32.02
V0031335	APOLLO DIGITAL PAGING	P0622565	PAGER PROGRAMMING BOARD	4/7/2008	4/7/2008	AP	WP	0101-0202-4265	107.50
V0031335	APOLLO DIGITAL PAGING	P0622058	PAGER REPAIR & SHIPPING	4/1/2008	4/1/2008	AP	WP	0101-0202-4253	42.00
V0033540	ARAMSCO	P0619939	MSA ORION COMB,SENSOR/RPR	4/3/2008	4/3/2008	AP	WP	0101-0202-4253	167.85
V0078490	BLACK HILLS POWER &	P0623146	010100627703 15,255	4/9/2008	4/9/2008	AP	WP	0101-0202-4283	1,263.28
V0131400	CARQUEST AUTO PARTS	P0621380	WIPER BLADES/CAR12	3/27/2008	3/27/2008	AP	WP	0101-0202-4251	19.96
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0202-4261	1.51
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0202-4150	69,178.99
V0139590	CITY-PETTY	P0622764	TITLE/REG/PLATES	4/9/2008	4/9/2008	AP	WP	0101-0202-4225	12.50
V0193600	DAKOTALAND AUTOGLASS	P0622500	WINDSHIELD REPLACEMENT ON	4/7/2008	4/7/2008	AP	WP	0101-0202-4251	302.61
V0194580	DALE'S TIRE &	P0622498	FLAT TIRE REPAIR - VAN 16	4/9/2008	4/9/2008	AP	WP	0101-0202-4267	15.00
V0204760	DIVE RESCUE	P0621883	5 PSD KITS/DIVE TEAM TRAINING	4/1/2008	4/1/2008	AP	WP	0101-0202-4597	417.10
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0202-4131	188.58
V0278500	FURNITURE MART	P0621584	REPLACE BED FRAME/STN.5	3/27/2008	3/27/2008	AP	WP	0101-0202-4269	39.00
V0312550	GRIMM'S PUMP SERVICE	P0622495	2 1/2 CBM LIQ FIL GAUGE - BATT	4/7/2008	4/7/2008	AP	WP	0101-0202-4251	28.62
V0312550	GRIMM'S PUMP SERVICE	P0622495	2" FACE LM GAUGE - BATTALION	4/7/2008	4/7/2008	AP	WP	0101-0202-4251	7.80
V0312550	GRIMM'S PUMP SERVICE	P0622495	HOSE REEL SWIVEL - BATTALION	4/7/2008	4/7/2008	AP	WP	0101-0202-4251	80.00
V0312550	GRIMM'S PUMP SERVICE	P0622495	HOSE REEL AND FITTINGS - STATI	4/7/2008	4/7/2008	AP	WP	0101-0202-4265	258.06
V0318465	GUEST SERVICES	P0619663	MEAL TKT-BUXTON J 4/14-4/25	3/31/2008	3/31/2008	AP	WP	0101-0202-4270	227.64
V0318465	GUEST SERVICES	P0618656	MEAL TCKT WILLETT D 04/28-5/9	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	227.64
V0346860	HARVEYS LOCK SHOP	P0621872	KEY TAGS/FIRE PREV.	4/1/2008	4/1/2008	AP	WP	0101-0202-4269	1.84
V0396610	INTERNATIONAL ASSN OF	P0622024	DUES-ROHLFING M	4/2/2008	4/2/2008	AP	WP	0101-0202-4292	205.00
V0396610	INTERNATIONAL ASSN OF	P0622024	DUES-LEHMANN R	4/2/2008	4/2/2008	AP	WP	0101-0202-4292	190.00
V0396610	INTERNATIONAL ASSN OF	P0622024	DUES-KNIGHT B	4/2/2008	4/2/2008	AP	WP	0101-0202-4292	210.00
V0396610	INTERNATIONAL ASSN OF	P0622024	DUES-KOBES T	4/2/2008	4/2/2008	AP	WP	0101-0202-4292	210.00
V0404625	JJ'S ENGRAVING & SALES	P0621880	DOOR NAME PLATE/ENRIGHT	4/1/2008	4/1/2008	AP	WP	0101-0202-4261	8.00
V0421590	JOHNSON MACHINE INC.	P0621414	LIGHT BULB & LENS	3/27/2008	3/27/2008	AP	WP	0101-0202-4251	10.06
V0421590	JOHNSON MACHINE INC.	P0622494	BACK-UP ALARM BULB -	4/7/2008	4/7/2008	AP	WP	0101-0202-4251	23.16
V0421590	JOHNSON MACHINE INC.	P0622494	KNURL CONTROL HANDLE - FIRE	4/7/2008	4/7/2008	AP	WP	0101-0202-4253	29.87

V0430170	K & D APPLIANCE SERVICE	P0621897	GAS ASSY FOR FRONT	4/1/2008	4/1/2008	AP	WP	0101-0202-4253	115.26
V0460150	KNOLOGY	P0621793	394-4180 APR PHONE, LONG DISTA	3/27/2008	3/27/2008	AP	WP	0101-0202-4281	700.45
V0469770	KROLL ONTRACK	P0621238	EMERGENCY DATA RETRIEVAL	3/27/2008	3/27/2008	AP	WP	0101-0202-4225	3,157.50
V0487790	LEHMANN, RICHARD	P0621879	MEALS SIOUX FALLS SD	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	49.00
V0520500	M G OIL CO	P0622499	15/40 MOTOR OIL	4/7/2008	4/7/2008	AP	WP	0101-0202-4262	354.00
V0520500	M G OIL CO	P0621375	55GAL. CHEV DELO 100/40	3/27/2008	3/27/2008	AP	WP	0101-0202-4262	457.94
V0544350	MICK'S SCUBA CENTER	P0622566	DIVE TEAM TANK PARTS	4/7/2008	4/7/2008	AP	WP	0101-0202-4597	8.00
V0544350	MICK'S SCUBA CENTER	P0622026	WET SUIT/DIVE TEAM GEAR FOR	4/2/2008	4/2/2008	AP	WP	0101-0202-4597	745.00
V0544350	MICK'S SCUBA CENTER	P0622026	BOOTS,WETSUIT,BAG,AIR	4/2/2008	4/2/2008	AP	WP	0101-0202-4597	793.95
V0563060	MONTANA DAKOTA UTIL	P0622637	01310223 25.3	4/9/2008	4/9/2008	AP	WP	0101-0202-4282	273.08
V0563060	MONTANA DAKOTA UTIL	P0623019	01950121 9.8	4/9/2008	4/9/2008	AP	WP	0101-0202-4282	112.60
V0601545	NEVE'S UNIFORM	P0621874	BOOTS/GOBEN	4/3/2008	4/3/2008	AP	WP	0101-0202-4263	103.95
V0601545	NEVE'S UNIFORM	P0621882	BOOTS/NICOLAI	3/28/2008	3/28/2008	AP	WP	0101-0202-4263	178.00
V0601545	NEVE'S UNIFORM	P0621143	BOOTS, COAT/GUNDERSON	3/27/2008	3/27/2008	AP	WP	0101-0202-4263	340.95
V0634700	ORNELAS, MAT	P0622100	MEALS RIVERTON WY	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	144.00
V0643868	PAGE, MARC	P0621871	MEALS PRESCOTT AZ	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	123.00
V0643868	PAGE, MARC	P0621871	LODG PRESCOTT AZ	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	120.21
V0643868	PAGE, MARC	P0621871	RENTAL CAR PRESCOTT AZ	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	173.91
V0656600	PENNINGTON COUNTY	P0621541	REG HARTMANN	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUNTY	P0621541	REG ENRIGHT	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUNTY	P0621541	REG KNIGHT	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUNTY	P0621541	REG JUNGCK	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUNTY	P0621541	REG TOMAC	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUNTY	P0621541	REG A JOHNSON	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUNTY	P0621541	REG POVANDRA	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUNTY	P0621541	REG HARLAN	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUNTY	P0621541	REG LIPP	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUNTY	P0621541	REG RADERSCHADT	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUNTY	P0621541	REG BRODERICK	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUNTY	P0621541	REG LANGE	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	15.00
V0656600	PENNINGTON COUNTY	P0621541	REG ORNELAS	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	15.00
V0698327	QWEST	P0622594	E38-0061 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0101-0202-4281	168.54
V0700457	RAMKOTA INN-SIOUX	P0622057	LODG LEHMANN R	4/9/2008	4/9/2008	AP	WP	0101-0202-4270	139.98
V0701710	RAPID CHEVROLET CO INC	P0621373	2-KEYS/CAR 11	3/27/2008	3/27/2008	AP	WP	0101-0202-4251	69.18
V0698808	RDJ SPECIALTIES INC	P0621873	FIREFIGHTER CRAYONS/PUBLID	4/1/2008	4/1/2008	AP	WP	0101-0202-4261	388.84

V0698808	RDJ SPECIALTIES INC	P0621374	RCFD BADGE STICKERS/PUBLIC	3/27/2008	3/27/2008	AP	WP	0101-0202-4261	470.00
V0698808	RDJ SPECIALTIES INC	P0619088	100 LANYARD'S/PUBLIC	2/27/2008	2/27/2008	AP	WP	0101-0202-4261	403.98
V0698808	RDJ SPECIALTIES INC	P0621893	500 STICKERS/PUBLIC EDUCATION	4/2/2008	4/2/2008	AP	WP	0101-0202-4261	80.00
V0698808	RDJ SPECIALTIES INC	P0619927	CANC PO#P0611540-PD BY	3/5/2008	3/5/2008	AP	WP	0101-0202-4261	-315.59
V0698808	RDJ SPECIALTIES INC	P0619927	CANC PO#P0611540-PD BY	3/5/2008	3/5/2008	AP	WP	0101-0202-4261	-308.83
V0698817	RP	P0621240	SWEATSHIRTS/STOCK/XLT	3/27/2008	3/27/2008	AP	WP	0101-0202-4263	372.00
V0698817	RP	P0621240	T-SHIRTS 1XL	3/27/2008	3/27/2008	AP	WP	0101-0202-4263	48.00
V0698817	RP	P0621240	T-SHIRTS/STOCK LT	3/27/2008	3/27/2008	AP	WP	0101-0202-4263	372.00
V0699200	RSO INC	P0622493	SWIPE TEST KITS FOR APD 2000 -	4/7/2008	4/7/2008	AP	WP	0101-0202-4253	60.00
V0757235	SAM'S CLUB	P0621970	MEMBERSHIP-GILLILAND S	4/1/2008	4/1/2008	AP	WP	0101-0202-4292	15.90
V0757235	SAM'S CLUB	P0621372	2 Co2 DETECTORS;3 SMOKE	3/27/2008	3/27/2008	AP	WP	0101-0202-4265	77.27
V0790461	SNAP ON TOOLS	P0622502	LIGHT BULBS - SHOP TOOLS	4/7/2008	4/7/2008	AP	WP	0101-0202-4253	6.40
V0790461	SNAP ON TOOLS	P0622502	TEST LIGHT - SHOP TOOLS	4/7/2008	4/7/2008	AP	WP	0101-0202-4265	49.95
V0790461	SNAP ON TOOLS	P0622502	BLOW GUN - SHOP TOOLS	4/7/2008	4/7/2008	AP	WP	0101-0202-4265	14.25
V0790461	SNAP ON TOOLS	P0622502	SPRING - SHOP TOOLS	4/7/2008	4/7/2008	AP	WP	0101-0202-4253	2.65
V0791150	SOMEONE'S IN THE	P0621898	KITCHEN UTENSILS/KNIFES/STN.3	4/1/2008	4/1/2008	AP	WP	0101-0202-4265	119.22
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0202-4155	388.06
V0850805	TIME EQUIP. RENTAL &	P0622233	DOOR STRUTS	4/7/2008	4/7/2008	AP	WP	0101-0202-4251	39.90
V0850805	TIME EQUIP. RENTAL &	P0622233	DOOR STRUTS	4/7/2008	4/7/2008	AP	WP	0101-0202-4251	119.70
V0880250	UNITED PARCEL SERVICE	P0622424	1410780195, CHARGES	4/3/2008	4/3/2008	AP	WP	0101-0202-4261	17.64
V0890180	VERIZON WIRELESS	P0621484	863-0053 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-0054 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-0055 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-0056 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-0059 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	390-4114 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-4510 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-4511 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	72.24
V0890180	VERIZON WIRELESS	P0621484	390-4512 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-6275 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	72.24
V0890180	VERIZON WIRELESS	P0621484	390-6276 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	74.91
V0890180	VERIZON WIRELESS	P0621484	390-6720 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-7220 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	72.28
V0890180	VERIZON WIRELESS	P0621484	390-9282 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	40.26
V0890180	VERIZON WIRELESS	P0621484	390-9989 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	71.53

V0890180	VERIZON WIRELESS	P0621484	863-0050 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	40.27
V0890180	VERIZON WIRELESS	P0621484	863-0051 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-0052 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0202-4281	39.51
V0914208	WEHR ENGINEERING	P0620477	2-REPLACEMENT MOWER	4/7/2008	4/7/2008	AP	WP	0101-0202-4253	61.00
V0934450	WESTERN SOUVENIRS INC	P0622029	L-NAVY BLUE SHIRT/TOMAC	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	L-NAVY BLUE SHIRT/BEHLINGS	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	L-GRAY SHIRT/TOMAC	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	L-WHITE SHIRT/TOMAC	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	L-BLACK SHIRT/BEHLINGS	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL WHITE SHIRT/HARTMANN	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL MAUVE SHIRT/HARTMANN	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XXLT WHITE SHIRT/ROESLER	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	28.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XXLT NAVY SHIRT/ROESLER	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	28.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XXLT DARK GRAY SHIRT/KNIGHT	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	28.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XXLT TAN SHIRT/KNIGHT	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	28.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL WHITE SHIRT/HOLMES	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL WHITE SHIRT/ENRIGHT	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL NAVY BLUE SHIRT/ROHLFING	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL NAVY BLUE SHIRT/KOBES	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL NAVY BLUE SHIRT/LEHMANN	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL NAVY BLUE SHIRT/POWELL	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL NAVY BLUE	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL GRAY SHIRT/KIRCHGESLER	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL GRAY SHIRT/LADENBERGER	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL BLACK SHIRT/ROHLFING	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL BLACK SHIRT/KOBES	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL BLACK SHIRT/LEHMANN	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL BLACK SHIRT/POWELL	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL BLACK SHIRT/KIRCHGESLER	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL BLACK SHIRT/ENRIGHT	4/2/2008	4/2/2008	AP	WP	0101-0202-4263	20.00
V0934830	WESTERN STATIONERS	P0622059	USB	4/1/2008	4/1/2008	AP	WP	0101-0202-4295	129.98
V0951482	WRIGHT EXPRESS	P0622926	1065.177G DSL	4/9/2008	4/9/2008	AP	WP	0101-0202-4262	3,649.94
V0951482	WRIGHT EXPRESS	P0622926	226.38G U+A	4/9/2008	4/9/2008	AP	WP	0101-0202-4262	663.59
V0951482	WRIGHT EXPRESS	P0622926	60.162G SPR UNL	4/9/2008	4/9/2008	AP	WP	0101-0202-4262	195.42
V0951482	WRIGHT EXPRESS	P0622926	98.888G UNL+	4/9/2008	4/9/2008	AP	WP	0101-0202-4262	297.79

V0951482	WRIGHT EXPRESS	P0622926	252.821G UNL	4/9/2008	4/9/2008	AP	WP	0101-0202-4262	758.04
V0962300	YMCA	P0622074	POOL TIME FOR DIVE TEAM	4/2/2008	4/2/2008	AP	WP	0101-0202-4597	90.00
					Cost Center:	0202		**Total:**	91,848.60

Cost Center: 0204 DEVELOPMENT SERVICE **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0003900	ABRA AUTO BODY &	P0620556	REPAIR OF REAR BUMPER UNIT	3/28/2008	3/28/2008	AP	WP	0101-0204-4251	643.90
V0014335	ALEX JOHNSON HOTEL	P0622480	LODGING FOR J DAHLGREN - JOB I	4/9/2008	4/9/2008	AP	WP	0101-0204-4270	46.50
V0087758	BOSWORTH, MARY	P0622358	REG FEE-SDEC ANNUAL CONF	4/9/2008	4/9/2008	AP	WP	0101-0204-4270	145.00
V0131400	CARQUEST AUTO PARTS	P0621902	WINDSHIELD WIPER - UNIT 216	3/31/2008	3/31/2008	AP	WP	0101-0204-4251	6.68
V0131400	CARQUEST AUTO PARTS	P0621902	WINDSHIELD WIPER	3/31/2008	3/31/2008	AP	WP	0101-0204-4251	8.68
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0204-4261	506.62
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0204-4261	99.54
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0204-4150	11,708.05
V0139590	CITY-PETTY	P0622764	TIP-TIF MTG 2/22/08	4/9/2008	4/9/2008	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0622764	TIP-TIF COMMITTEE 1/31/08&2/14	4/9/2008	4/9/2008	AP	WP	0101-0204-4263	8.00
V0139590	CITY-PETTY	P0622764	TIP-TIF MTG 3/14/08	4/9/2008	4/9/2008	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0622764	TIP-TIF MTG 3/24/08	4/9/2008	4/9/2008	AP	WP	0101-0204-4263	4.00
V0139590	CITY-PETTY	P0622764	TIP-TIF MTG 3/7/08	4/9/2008	4/9/2008	AP	WP	0101-0204-4263	4.00
V0153700	CONDREY & ASSOCIATES	P0622783	STAFFING STUDY	4/9/2008	4/9/2008	AP	WP	0101-0204-4225	2,125.00
V0164030	COPY COUNTRY INC.	P0621825	HOME SHOW DISPLAY MOUNTING	4/3/2008	4/3/2008	AP	WP	0101-0204-4261	17.20
V0164030	COPY COUNTRY INC.	P0621825	HOME SHOW DISPLAY MOUNTING	4/3/2008	4/3/2008	AP	WP	0101-0204-4261	4.25
V0188480	DAKOTA BUSINESS	P0622015	SHARP AR161 COPIER LEASE	4/1/2008	4/1/2008	AP	WP	0101-0204-4253	11.62
V0188480	DAKOTA BUSINESS	P0622036	REPROGRAM EXTENSION 292	4/1/2008	4/1/2008	AP	WP	0101-0204-4281	71.25
V0245940	FALCON ASSOCIATES INC	P0622746	JOB POSTING FOR PLANNER	4/8/2008	4/8/2008	AP	WP	0101-0204-4230	75.00
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0204-4131	59.77
V0255330	FIRST PHOTO INC.	P0621805	FILM FINISHING	3/31/2008	3/31/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0621810	FILM FINISHING	3/31/2008	3/31/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0621810	FILM FINISHING	3/31/2008	3/31/2008	AP	WP	0101-0204-4261	10.00
V0328167	HALSTED, KARLEY	P0622720	REFUND OF PROFESSIONAL	4/9/2008	4/9/2008	AP	WP	0101-0204-4292	100.00
V0349550	HEARTLAND PAPER CO,	P0621806	POLY BAGS FOR BUILDING	4/2/2008	4/2/2008	AP	WP	0101-0204-4261	96.69
V0349550	HEARTLAND PAPER CO,	P0621806	FUEL SURCHARGE	4/2/2008	4/2/2008	AP	WP	0101-0204-4261	6.91
V0349550	HEARTLAND PAPER CO,	P0621806	CORRECTION	4/2/2008	4/2/2008	AP	WP	0101-0204-4261	-6.45
V0404625	JJ'S ENGRAVING & SALES	P0621809	BECHTEL MAGNET NAME BADGE	3/31/2008	3/31/2008	AP	WP	0101-0204-4261	6.00
V0425248	JOHNSON, TED	P0622477	REIMBURSE PROFESSIONAL	4/7/2008	4/7/2008	AP	WP	0101-0204-4292	100.00
V0459659	KNECHT HOME CENTER	P0621824	SHOVEL FOR MALL DRIVE	4/2/2008	4/2/2008	AP	WP	0101-0204-4265	63.96
V0459659	KNECHT HOME CENTER	P0621824	GOLD SPRAY PAINT FOR SHOVELS	4/2/2008	4/2/2008	AP	WP	0101-0204-4265	10.54
V0460150	KNOLOGY	P0621793	394-4157 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-0204-4281	230.55
V0559500	MITCHELL, SHARLENE	P0621811	HOME SHOW COURTESY TICKETS	4/2/2008	4/2/2008	AP	WP	0101-0204-4261	28.00

V0621900	OCCUPATIONAL HEALTH	P0621868	106623	3/28/2008	3/28/2008	AP	WP	0101-0204-4225	38.00
V0711110	RAPID CITY JOURNAL	P0622035	PC HEARING 2/7/08 08OA001	4/3/2008	4/3/2008	AP	WP	0101-0204-4261	248.16
V0711110	RAPID CITY JOURNAL	P0622035	PC HEARING 2/7/08 08CA001	4/3/2008	4/3/2008	AP	WP	0101-0204-4261	124.96
V0711110	RAPID CITY JOURNAL	P0622035	SUMM/ADOPT 07CA054	4/3/2008	4/3/2008	AP	WP	0101-0204-4261	47.52
V0711110	RAPID CITY JOURNAL	P0622035	PC HEARING 1/24/08 07RZ077	4/3/2008	4/3/2008	AP	WP	0101-0204-4261	44.00
V0711110	RAPID CITY JOURNAL	P0622035	PC HEARING 1/24/08 07UR015	4/3/2008	4/3/2008	AP	WP	0101-0204-4261	16.72
V0711110	RAPID CITY JOURNAL	P0622479	BUILDING INSPECTOR ON-LINE	4/7/2008	4/7/2008	AP	WP	0101-0204-4230	125.00
V0711110	RAPID CITY JOURNAL	P0622425	BUILDING INSPECTOR I,II,III JO	4/4/2008	4/4/2008	AP	WP	0101-0204-4230	87.60
V0787250	SIMPSON'S CREATIVE	P0621812	BUSINESS CARDS - HALSTED	3/27/2008	3/27/2008	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0621812	BUSINESS CARDS -	3/27/2008	3/27/2008	AP	WP	0101-0204-4261	20.00
V0808500	SOUTH DAKOTA ELEC	P0622473	MARCH 08 ELEC AFFIDAVIT FEE	4/7/2008	4/7/2008	AP	WP	0101-0204-4520	440.00
V0822005	SOUTH DAKOTA SCHOOL	P0621823	REGISTRATION FEE - CAMPBELL	3/31/2008	3/31/2008	AP	WP	0101-0204-4270	450.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0204-4155	103.49
V0890180	VERIZON WIRELESS	P0621442	CAR CHARGERS	4/9/2008	4/9/2008	AP	WP	0101-0204-4269	202.41
V0890180	VERIZON WIRELESS	P0621442	HOLSTER CLIPS	4/9/2008	4/9/2008	AP	WP	0101-0204-4269	134.91
V0890180	VERIZON WIRELESS	P0621484	390-1320 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-2759 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-2894 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-7149 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-7150 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-7228 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-9767 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-9878 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0204-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-5730 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0204-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7901 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0204-4281	40.27
V0890180	VERIZON WIRELESS	P0621484	545-4040 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0204-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	393-5084 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0204-4281	39.49
V0916570	WELLS FARGO	P0623213	PLANNER I,II,III JOB AD APA	4/9/2008	4/9/2008	AP	WP	0101-0204-4230	200.00
V0934830	WESTERN STATIONERS	P0620485	LETTER SIZE EXPANSION	4/2/2008	4/2/2008	AP	WP	0101-0204-4261	115.00
V0934830	WESTERN STATIONERS	P0620485	LEGAL SIZE EXPANSION FOLDERS	4/2/2008	4/2/2008	AP	WP	0101-0204-4261	97.50
V0934830	WESTERN STATIONERS	P0621903	CASE LEDGER PAPER	4/2/2008	4/2/2008	AP	WP	0101-0204-4261	39.75
V0951482	WRIGHT EXPRESS	P0622926	158.062G U+A	4/9/2008	4/9/2008	AP	WP	0101-0204-4262	466.33
V0951482	WRIGHT EXPRESS	P0622926	76.698G SPR UNL	4/9/2008	4/9/2008	AP	WP	0101-0204-4262	232.40
V0951482	WRIGHT EXPRESS	P0622926	238.944g UNL+	4/9/2008	4/9/2008	AP	WP	0101-0204-4262	712.57
V0951482	WRIGHT EXPRESS	P0622926	182.833g UNL	4/9/2008	4/9/2008	AP	WP	0101-0204-4262	544.78

Cost Center: 0204 **Total:** 21,205.27

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0622711	CYLINDER LEASE, MAR08	4/9/2008	4/9/2008	AP	WP	0101-0205-4265	3.80
V0002820	A&B WELDING SUPPLY CO	P0622711	CORRECTION	4/9/2008	4/9/2008	AP	WP	0101-0205-4265	0.08
V0002820	A&B WELDING SUPPLY CO	P0622710	CYLINDER LEASE, FEB08	4/9/2008	4/9/2008	AP	WP	0101-0205-4265	3.80
V0002820	A&B WELDING SUPPLY CO	P0622710	CORRECTION	4/9/2008	4/9/2008	AP	WP	0101-0205-4265	-0.17
V0078490	BLACK HILLS POWER &	P0623146	010100515101 217	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	23.46
V0078490	BLACK HILLS POWER &	P0623146	010100547701 1,269	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	100.83
V0078490	BLACK HILLS POWER &	P0623146	010100568101 103	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	15.07
V0078490	BLACK HILLS POWER &	P0623146	010100590601 129	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	16.98
V0078490	BLACK HILLS POWER &	P0623146	010100606701 707	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	59.50
V0078490	BLACK HILLS POWER &	P0623146	010100622901 563	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	48.91
V0078490	BLACK HILLS POWER &	P0623146	020107058601 1,867	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	144.80
V0078490	BLACK HILLS POWER &	P0623146	020107058701 105	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	19.84
V0078490	BLACK HILLS POWER &	P0623146	020100826201 125	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	16.69
V0078490	BLACK HILLS POWER &	P0623146	020100945201 829	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	68.47
V0078490	BLACK HILLS POWER &	P0623146	030101113001 100	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	14.85
V0078490	BLACK HILLS POWER &	P0623146	010100399601 107	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	15.36
V0078490	BLACK HILLS POWER &	P0623146	0101000411901 71	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	12.72
V0078490	BLACK HILLS POWER &	P0623146	010100423701 2,117	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	212.98
V0078490	BLACK HILLS POWER &	P0623146	010100425401 204	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	22.51
V0078490	BLACK HILLS POWER &	P0623146	010100433201 96	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	14.56
V0078490	BLACK HILLS POWER &	P0623146	010100438901 81	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	13.45
V0078490	BLACK HILLS POWER &	P0623146	010100475501 536	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	46.92
V0078490	BLACK HILLS POWER &	P0623146	010100510001 667	4/9/2008	4/9/2008	AP	WP	0101-0205-4283	56.55
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0205-4261	21.63
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0205-4150	2,762.50
V0248950	FASTENAL COMPANY, THE	P0621273	ROUND OFF CORRECTION	4/3/2008	4/3/2008	AP	WP	0101-0205-4269	-0.59
V0248950	FASTENAL COMPANY, THE	P0621273	5/16-18X3 GR5 Z HCS	4/3/2008	4/3/2008	AP	WP	0101-0205-4269	54.25
V0248950	FASTENAL COMPANY, THE	P0621273	5/16-18X3 HCS Z 5	4/3/2008	4/3/2008	AP	WP	0101-0205-4269	31.00
V0248950	FASTENAL COMPANY, THE	P0621273	5/16X3 HCS Z 5	4/3/2008	4/3/2008	AP	WP	0101-0205-4269	15.50
V0248950	FASTENAL COMPANY, THE	P0621050	BDSLMS 8-32X5/16Z KG	3/28/2008	3/28/2008	AP	WP	0101-0205-4269	6.00
V0248950	FASTENAL COMPANY, THE	P0621050	SHIPPING	3/28/2008	3/28/2008	AP	WP	0101-0205-4269	3.99
V0248950	FASTENAL COMPANY, THE	P0621050	ROUND OFF CORRECTION	3/28/2008	3/28/2008	AP	WP	0101-0205-4269	0.31
V0248950	FASTENAL COMPANY, THE	P0621050	8-32X3/4S/S PPHMS	3/28/2008	3/28/2008	AP	WP	0101-0205-4269	11.00

V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0205-4131	12.50
V0421590	JOHNSON MACHINE INC.	P0622712	OIL FILTER, FOR T709	4/9/2008	4/9/2008	AP	WP	0101-0205-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0622712	5W30 OIL, FOR T709	4/9/2008	4/9/2008	AP	WP	0101-0205-4251	11.34
V0460150	KNOLOGY	P0621793	394-4118 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-0205-4281	329.95
V0711110	RAPID CITY JOURNAL	P0622425	TRAFFIC OPERATIONS WORKER	4/4/2008	4/4/2008	AP	WP	0101-0205-4230	87.60
V0745570	RUNNINGS SUPPLY INC	P0622718	UNIVERSAL SEAT COVER	4/9/2008	4/9/2008	AP	WP	0101-0205-4251	31.99
V0781610	SHERWIN-WILLIAMS	P0622717	WR1227 PAINT TIP	4/9/2008	4/9/2008	AP	WP	0101-0205-4265	33.90
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0205-4155	22.47
V0880250	UNITED PARCEL SERVICE	P0621778	1410780184, CHARGES	3/27/2008	3/27/2008	AP	WP	0101-0205-4261	69.94
V0890180	VERIZON WIRELESS	P0621484	390-3756 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0205-4281	40.24
V0951482	WRIGHT EXPRESS	P0622926	195.229G DSL	4/9/2008	4/9/2008	AP	WP	0101-0205-4262	677.40
V0951482	WRIGHT EXPRESS	P0622926	26.198G SUC	4/9/2008	4/9/2008	AP	WP	0101-0205-4262	77.71
V0951482	WRIGHT EXPRESS	P0622926	119.805G U+A	4/9/2008	4/9/2008	AP	WP	0101-0205-4262	354.20
					Cost Center:	0205		**Total:**	5,589.44

Cost Center: 0207 COMMUNITY PLANNING **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0207-4261	12.61
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0207-4150	2,395.50
V0153700	CONDREY & ASSOCIATES	P0622783	STAFFING STUDY	4/9/2008	4/9/2008	AP	WP	0101-0207-4225	375.00
V0188480	DAKOTA BUSINESS	P0622015	SHARP AR161 COPIER LEASE	4/1/2008	4/1/2008	AP	WP	0101-0207-4253	0.35
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0207-4131	15.00
V0460150	KNOLOGY	P0621793	355-3080 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-0207-4281	22.21
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0207-4155	21.18
V0890180	VERIZON WIRELESS	P0621484	390-8245 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0207-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-8174 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0207-4281	74.37
V0890180	VERIZON WIRELESS	P0621484	390-1799 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0207-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-0618 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0207-4281	40.24
					Cost Center:	0207		**Total:**	3,036.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0619755	SHIPPING & HANDLING/SAW	4/2/2008	4/2/2008	AP	WP	0101-0301-4269	6.07
V0002820	A&B WELDING SUPPLY CO	P0620966	ACETYLENE	4/2/2008	4/2/2008	AP	WP	0101-0301-4254	22.22
V0007285	ACE STEEL & RECYCLING	P0622623	SHEAR PLATE, BRAKE LABOR	4/8/2008	4/8/2008	AP	WP	0101-0301-4251	50.73
V0042705	ATWATER CHEMICAL	P0622570	LAWN CARE 1, 4/5/08	4/8/2008	4/8/2008	AP	WP	0101-0301-4225	43.64
V0068420	BIERSCHBACH EQUIPMENT	P0621921	BELT BUCKSHOT S084	3/28/2008	3/28/2008	AP	WP	0101-0301-4253	26.80
V0070030	BIRDSALL SAND & GRAVEL	P0622172	2CY DOT M6 CONCRETE-3307	4/2/2008	4/2/2008	AP	WP	0101-0301-4254	203.50
V0070030	BIRDSALL SAND & GRAVEL	P0621885	2CY DOT M6 CONCRETE-3307	3/31/2008	3/31/2008	AP	WP	0101-0301-4254	203.50
V0074730	BLACK HILLS CHEMICAL	P0619752	33GAL BLACK GARBAGE BAGS,	4/1/2008	4/1/2008	AP	WP	0101-0301-4264	66.89
V0074730	BLACK HILLS CHEMICAL	P0620352	TOILET TISSUE, GRUB SCRUB,	4/1/2008	4/1/2008	AP	WP	0101-0301-4264	70.56
V0081365	BLACK HILLS TRUCK &	P0622625	AIR DRYER STOCK	4/8/2008	4/8/2008	AP	WP	0101-0301-4251	247.86
V0081365	BLACK HILLS TRUCK &	P0622212	PINTLE S064	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	44.39
V0137240	CHRIS SUPPLY COMPANY	P0622173	LEATHER CASE CELL PHONE	4/4/2008	4/4/2008	AP	WP	0101-0301-4269	12.95
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0301-4150	7,590.04
V0158390	CONTRACTOR'S SUPPLY	P0621923	RUBBER GLOVES, EAR PLUGS	4/7/2008	4/7/2008	AP	WP	0101-0301-4269	41.50
V0188080	DAKOTA	P0622222	BEARING, LABOR FOR ALT-STOCK	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	73.73
V0194590	DALE'S TIRE &	P0619762	12-16.5 BRUTUS TIRES S053	4/1/2008	4/1/2008	AP	WP	0101-0301-4267	973.64
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0301-4131	12.29
V0363311	HILLS MATERIALS CO	P0621895	CORRECTION	3/28/2008	3/28/2008	AP	WP	0101-0301-4254	-300.00
V0363311	HILLS MATERIALS CO	P0621895	28.62TN COLD MIX	3/28/2008	3/28/2008	AP	WP	0101-0301-4254	1,959.96
V0412660	JENNER EQUIPMENT CO	P0622211	SWITCH S039	4/3/2008	4/3/2008	AP	WP	0101-0301-4253	69.03
V0421590	JOHNSON MACHINE INC.	P0621918	OIL FILTER, AIR FILTER, HYD FI	3/31/2008	3/31/2008	AP	WP	0101-0301-4253	53.44
V0421590	JOHNSON MACHINE INC.	P0621918	AIR FILTER S089	3/31/2008	3/31/2008	AP	WP	0101-0301-4253	10.39
V0421590	JOHNSON MACHINE INC.	P0621887	OIL, AIR, HYD FILTER S053	3/31/2008	3/31/2008	AP	WP	0101-0301-4253	59.79
V0421590	JOHNSON MACHINE INC.	P0621887	LENS S23T	3/31/2008	3/31/2008	AP	WP	0101-0301-4253	2.72
V0421590	JOHNSON MACHINE INC.	P0622174	BATTERY, SOLENOID S137	4/2/2008	4/2/2008	AP	WP	0101-0301-4251	299.26
V0421590	JOHNSON MACHINE INC.	P0622174	BATTERY S137	4/2/2008	4/2/2008	AP	WP	0101-0301-4251	149.38
V0421590	JOHNSON MACHINE INC.	P0622174	CORE RETURN	4/2/2008	4/2/2008	AP	WP	0101-0301-4251	-142.01
V0421590	JOHNSON MACHINE INC.	P0622174	CORE RETURN	4/2/2008	4/2/2008	AP	WP	0101-0301-4251	-142.01
V0421590	JOHNSON MACHINE INC.	P0622174	CORE RETURN	4/2/2008	4/2/2008	AP	WP	0101-0301-4251	-23.00
V0421590	JOHNSON MACHINE INC.	P0622399	OIL FILTER, AIR FILTER S074	4/7/2008	4/7/2008	AP	WP	0101-0301-4251	36.32
V0421590	JOHNSON MACHINE INC.	P0622399	HD30 OIL S074	4/7/2008	4/7/2008	AP	WP	0101-0301-4262	2.09
V0421590	JOHNSON MACHINE INC.	P0622397	FUEL FILTER S060	4/7/2008	4/7/2008	AP	WP	0101-0301-4253	1.25
V0421590	JOHNSON MACHINE INC.	P0622397	HD30 OIL S060	4/7/2008	4/7/2008	AP	WP	0101-0301-4262	4.18

V0421590	JOHNSON MACHINE INC.	P0622397	WIPER BLADE S068	4/7/2008	4/7/2008	AP	WP	0101-0301-4251	15.22
V0421590	JOHNSON MACHINE INC.	P0622398	OIL FILTER, FUEL FILTER S093	4/7/2008	4/7/2008	AP	WP	0101-0301-4253	4.24
V0421590	JOHNSON MACHINE INC.	P0622398	FUEL FILTER S111	4/7/2008	4/7/2008	AP	WP	0101-0301-4253	1.25
V0421590	JOHNSON MACHINE INC.	P0622703	HD30 OIL S124	4/8/2008	4/8/2008	AP	WP	0101-0301-4262	4.18
V0421590	JOHNSON MACHINE INC.	P0622703	HD30 OIL S130	4/8/2008	4/8/2008	AP	WP	0101-0301-4262	2.09
V0421590	JOHNSON MACHINE INC.	P0622705	HD30 OIL S118	4/8/2008	4/8/2008	AP	WP	0101-0301-4262	2.09
V0421590	JOHNSON MACHINE INC.	P0622705	SPARK PLUG S118	4/8/2008	4/8/2008	AP	WP	0101-0301-4253	1.48
V0421590	JOHNSON MACHINE INC.	P0622705	FUEL FILTER S132	4/8/2008	4/8/2008	AP	WP	0101-0301-4253	1.25
V0421590	JOHNSON MACHINE INC.	P0622705	WIPER BLADE, SPARK PLUG S095	4/8/2008	4/8/2008	AP	WP	0101-0301-4251	17.76
V0421590	JOHNSON MACHINE INC.	P0622702	LAMP, PLUG S051	4/8/2008	4/8/2008	AP	WP	0101-0301-4251	8.94
V0421590	JOHNSON MACHINE INC.	P0622702	OIL FILTER S008	4/8/2008	4/8/2008	AP	WP	0101-0301-4251	22.62
V0421590	JOHNSON MACHINE INC.	P0622702	SPARK PLUG S084	4/8/2008	4/8/2008	AP	WP	0101-0301-4253	1.18
V0421590	JOHNSON MACHINE INC.	P0622702	HD30 OIL S084	4/8/2008	4/8/2008	AP	WP	0101-0301-4262	2.09
V0421590	JOHNSON MACHINE INC.	P0622703	HD30 OIL S126	4/8/2008	4/8/2008	AP	WP	0101-0301-4262	4.18
V0421590	JOHNSON MACHINE INC.	P0622251	OIL FILTER, AIR FILTER S079	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	6.44
V0421590	JOHNSON MACHINE INC.	P0622251	10W30 OIL S079	4/3/2008	4/3/2008	AP	WP	0101-0301-4262	12.54
V0421590	JOHNSON MACHINE INC.	P0622251	HD30 OIL S127	4/3/2008	4/3/2008	AP	WP	0101-0301-4262	6.27
V0421590	JOHNSON MACHINE INC.	P0622251	CORRECTION-RTN FUEL FILTER	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	-5.75
V0421590	JOHNSON MACHINE INC.	P0622251	BATTERY	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	63.19
V0421590	JOHNSON MACHINE INC.	P0622251	BATTERY RETURN	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	-63.19
V0421590	JOHNSON MACHINE INC.	P0622251	CORRECTION-RTN GREASE	4/3/2008	4/3/2008	AP	WP	0101-0301-4262	-2.99
V0421590	JOHNSON MACHINE INC.	P0622251	CORRECTION-RTN BATTERY	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	-3.99
V0421590	JOHNSON MACHINE INC.	P0622251	CORRECTION-RTN CP SCREW	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	-3.22
V0421590	JOHNSON MACHINE INC.	P0622251	CORRECTION-RTN STICK	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	-2.99
V0421590	JOHNSON MACHINE INC.	P0622208	CALIPERS, CORE DEPOSIT S023	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	172.96
V0421590	JOHNSON MACHINE INC.	P0622208	BRAKE PADS S023	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	49.07
V0421590	JOHNSON MACHINE INC.	P0622208	CONNECTORS S023	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	13.00
V0421590	JOHNSON MACHINE INC.	P0622210	OIL FILTER, AIR FILTER, FUEL F	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	52.81
V0421590	JOHNSON MACHINE INC.	P0622207	AIR FILTERS S039	4/3/2008	4/3/2008	AP	WP	0101-0301-4253	18.51
V0421590	JOHNSON MACHINE INC.	P0622251	WIPER BLADE S079	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	6.38
V0460150	KNOLOGY	P0621793	394-4150 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-0301-4281	61.85
V0493970	LIEN & SONS INC, PETE	P0621818	20.34TN 3"SUGAR ROCK	3/31/2008	3/31/2008	AP	WP	0101-0301-4259	201.36
V0493970	LIEN & SONS INC, PETE	P0621818	31.46TN 1"BASE	3/31/2008	3/31/2008	AP	WP	0101-0301-4259	187.19
V0493970	LIEN & SONS INC, PETE	P0622700	299.83TN 1" BASE	4/8/2008	4/8/2008	AP	WP	0101-0301-4259	1,784.01
V0493970	LIEN & SONS INC, PETE	P0620585	91.04TN 1" BASE	4/9/2008	4/9/2008	AP	WP	0101-0301-4259	541.68

V0520500	M G OIL CO	P0621920	CHEVRON ATF MD-3 BULK OIL	3/31/2008	3/31/2008	AP	WP	0101-0301-4262	353.66
V0520500	M G OIL CO	P0622177	WIPE OFF WINDSHIELD WASH	4/2/2008	4/2/2008	AP	WP	0101-0301-4269	138.60
V0634566	O'REILLY AUTO PARTS	P0622622	OIL FILTER, JOHN DEERE T S109	4/8/2008	4/8/2008	AP	WP	0101-0301-4253	34.66
V0621900	OCCUPATIONAL HEALTH	P0621868	102820	3/28/2008	3/28/2008	AP	WP	0101-0301-4225	38.00
V0695825	PUBLIC SAFETY	P0621840	ANTENNA, SERVICE CALL S013	3/27/2008	3/27/2008	AP	WP	0101-0301-4251	62.50
V0723000	RED WING SHOE STORE	P0622532	08 SAFETY FOOTWEAR-D	4/8/2008	4/8/2008	AP	WP	0101-0301-4263	130.00
V0750950	RUSHMORE SAFETY	P0621924	RESPIRATOR, EAR PLUGS	3/31/2008	3/31/2008	AP	WP	0101-0301-4269	30.67
V0780210	SHEEHAN MACK SALES &	P0622176	TUBES S041	4/1/2008	4/1/2008	AP	WP	0101-0301-4253	290.06
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0301-4155	61.97
V0890180	VERIZON WIRELESS	P0621026	CHARGER, CLIP 863-2060	4/9/2008	4/9/2008	AP	WP	0101-0301-4269	37.48
V0890180	VERIZON WIRELESS	P0621026	CHARGER, CLIP 390-1945	4/9/2008	4/9/2008	AP	WP	0101-0301-4269	37.48
V0890180	VERIZON WIRELESS	P0621026	CHARGER, CLIP 390-4074	4/9/2008	4/9/2008	AP	WP	0101-0301-4269	37.48
V0890180	VERIZON WIRELESS	P0621484	390-1945 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0301-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	863-2060 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0301-4281	40.02
V0927960	WEST RIVER	P0622213	GEAR S064	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	104.56
V0927960	WEST RIVER	P0622213	CARRIER S064	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	133.66
V0927960	WEST RIVER	P0622213	REAR SEAL, GASKET S064	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	54.26
V0927960	WEST RIVER	P0622213	CORRECTION RTN	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	-54.26
V0927960	WEST RIVER	P0622213	CORRECTION	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	-20.00
V0934830	WESTERN STATIONERS	P0622416	PAPER CLIPS	4/7/2008	4/7/2008	AP	WP	0101-0301-4261	2.50
V0936710	WHISLER BEARING	P0622214	BUILD AS PER SAMPLE S064	4/3/2008	4/3/2008	AP	WP	0101-0301-4251	105.80
V0951482	WRIGHT EXPRESS	P0622926	572.325G U+A	4/9/2008	4/9/2008	AP	WP	0101-0301-4262	1,683.43
V0951482	WRIGHT EXPRESS	P0622926	89.328G DSL	4/9/2008	4/9/2008	AP	WP	0101-0301-4262	315.82
V0951482	WRIGHT EXPRESS	P0622926	47.483G SUP UNL	4/9/2008	4/9/2008	AP	WP	0101-0301-4262	141.31
V0951482	WRIGHT EXPRESS	P0622926	1745.361G FRM	4/9/2008	4/9/2008	AP	WP	0101-0301-4262	6,127.98
					Cost Center:	0301		**Total:**	24,842.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0619949	ACETYLENE/CHAIN REPAIR	4/2/2008	4/2/2008	AP	WP	0101-0302-4253	30.64
V0131400	CARQUEST AUTO PARTS	P0622218	SPARK PLUGS-STOCK	4/3/2008	4/3/2008	AP	WP	0101-0302-4251	6.32
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0302-4150	5,100.61
V0202854	DIESEL MACHINERY INC	P0622578	450 FT 9/0 CHAIN	4/7/2008	4/7/2008	AP	WP	0101-0302-4269	4,153.50
V0225660	EDDIES TRUCK SALES &	P0622716	FREIGHT S018	4/9/2008	4/9/2008	AP	WP	0101-0302-4251	30.00
V0225660	EDDIES TRUCK SALES &	P0622716	BRACKET ASSY S018	4/9/2008	4/9/2008	AP	WP	0101-0302-4251	90.07
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0302-4131	10.01
V0304090	GODFREY BRAKE SERVICE	P0620204	SLACK ADJUSTER S011	4/2/2008	4/2/2008	AP	WP	0101-0302-4251	74.52
V0304090	GODFREY BRAKE SERVICE	P0620513	SEAL, FLEX TUBE S063	4/2/2008	4/2/2008	AP	WP	0101-0302-4251	23.76
V0304090	GODFREY BRAKE SERVICE	P0620962	EATON MOTOR S012	4/2/2008	4/2/2008	AP	WP	0101-0302-4251	793.50
V0304090	GODFREY BRAKE SERVICE	P0620203	SPEED HOOK, CROSS	4/2/2008	4/2/2008	AP	WP	0101-0302-4253	90.60
V0304090	GODFREY BRAKE SERVICE	P0622709	OIL BATH SEAL, SHOE S018	4/9/2008	4/9/2008	AP	WP	0101-0302-4251	159.24
V0304090	GODFREY BRAKE SERVICE	P0622709	BALANCED BRAKE DRUM S018	4/9/2008	4/9/2008	AP	WP	0101-0302-4251	213.10
V0304090	GODFREY BRAKE SERVICE	P0622709	CORRECTION-RTN SEAL	4/9/2008	4/9/2008	AP	WP	0101-0302-4251	-113.64
V0304090	GODFREY BRAKE SERVICE	P0622253	STRAIGHT FLAP HANGERS S011	4/4/2008	4/4/2008	AP	WP	0101-0302-4251	24.41
V0421590	JOHNSON MACHINE INC.	P0622705	8 WASHER S018	4/8/2008	4/8/2008	AP	WP	0101-0302-4251	0.79
V0421590	JOHNSON MACHINE INC.	P0622705	CORE DEPOSIT	4/8/2008	4/8/2008	AP	WP	0101-0302-4251	-99.00
V0421590	JOHNSON MACHINE INC.	P0622703	OIL FILTER, AIR FILTER S011	4/8/2008	4/8/2008	AP	WP	0101-0302-4251	39.39
V0421590	JOHNSON MACHINE INC.	P0622397	OIL FITLER S035	4/7/2008	4/7/2008	AP	WP	0101-0302-4253	8.15
V0421590	JOHNSON MACHINE INC.	P0622228	QUADFLASH MINI BAR S82S	4/3/2008	4/3/2008	AP	WP	0101-0302-4253	172.40
V0421590	JOHNSON MACHINE INC.	P0622228	BLADE S82S	4/3/2008	4/3/2008	AP	WP	0101-0302-4253	16.14
V0421590	JOHNSON MACHINE INC.	P0622228	CORRECTION PART RETURN	4/3/2008	4/3/2008	AP	WP	0101-0302-4253	-39.95
V0421590	JOHNSON MACHINE INC.	P0622228	CORRECTION-RTN PS911	4/3/2008	4/3/2008	AP	WP	0101-0302-4253	-9.25
V0421590	JOHNSON MACHINE INC.	P0622228	CORRECTION-RTN FILTERS	4/3/2008	4/3/2008	AP	WP	0101-0302-4253	-26.69
V0545370	MIDCONTINENT TESTING	P0622220	OIL ANALYSIS TEST	4/3/2008	4/3/2008	AP	WP	0101-0302-4225	510.00
V0599050	NEBRASKA SALT & GRAIN	P0622178	246.675TN SALT	4/1/2008	4/1/2008	AP	WP	0101-0302-4264	14,615.50
V0599050	NEBRASKA SALT & GRAIN	P0621819	352.025TN SALT	3/27/2008	3/27/2008	AP	WP	0101-0302-4264	20,857.48
V0772475	NORTHERN TRUCK	P0622713	COVER S095	4/8/2008	4/8/2008	AP	WP	0101-0302-4251	8.30
V0772475	NORTHERN TRUCK	P0622713	COVER S082	4/8/2008	4/8/2008	AP	WP	0101-0302-4251	8.30
V0612410	NORTHWEST PIPE FITTINGS	P0621651	ADJ ROTOR SPRINKLER HEAD	4/3/2008	4/3/2008	AP	WP	0101-0302-4254	10.12
V0678973	POWER HOUSE HONDA	P0622217	FILTER CARTRIDGE, FILTER	4/3/2008	4/3/2008	AP	WP	0101-0302-4253	49.10
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0302-4155	40.33
V0890180	VERIZON WIRELESS	P0621484	390-4074 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0302-4281	40.24

V0927960	WEST RIVER	P0622627	HANDLE S010	4/8/2008	4/8/2008	AP	WP	0101-0302-4251	18.26
V0951482	WRIGHT EXPRESS	P0622926	1096.615G FRM	4/9/2008	4/9/2008	AP	WP	0101-0302-4262	3,806.34
V0951482	WRIGHT EXPRESS	P0622926	29.313G U+A	4/9/2008	4/9/2008	AP	WP	0101-0302-4262	84.92
V0951482	WRIGHT EXPRESS	P0622926	17.095G DSL	4/9/2008	4/9/2008	AP	WP	0101-0302-4262	63.19
					Cost Center:	0302		**Total:**	50,860.70

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0182145	CRUM ELECTRIC	P0622708	ROUND OFF CORRECTION	4/8/2008	4/8/2008	AP	WP	0101-0304-4269	-0.12
V0182145	CRUM ELECTRIC	P0622708	500-SC BEAM CLAMP	4/8/2008	4/8/2008	AP	WP	0101-0304-4269	62.00
V0182145	CRUM ELECTRIC	P0622715	FLUKE AC VOLTAGE DETECTOR	4/8/2008	4/8/2008	AP	WP	0101-0304-4265	25.25
V0182145	CRUM ELECTRIC	P0622355	GE CR460XP31 POWER POLE	4/4/2008	4/4/2008	AP	WP	0101-0304-4269	85.26
V0304090	GODFREY BRAKE SERVICE	P0619820	1-5/8 DEEP SOCKET	4/2/2008	4/2/2008	AP	WP	0101-0304-4265	17.15
V0412600	JEN TECH	P0622719	6-INCH LETTER STENCIL KIT	4/8/2008	4/8/2008	AP	WP	0101-0304-4269	139.64
V0495380	LIGHTING MAINTENANCE	P0622327	ST06-1148 STREET LIGHTS-MARCH	4/9/2008	4/9/2008	AP	WP	0101-0304-4223	2,172.97
V0495380	LIGHTING MAINTENANCE	P0622226	SET NEW STREET LIGHT POLE ON	4/4/2008	4/4/2008	AP	WP	0101-0304-4225	454.18
V0495380	LIGHTING MAINTENANCE	P0622226	CORRECTION	4/4/2008	4/4/2008	AP	WP	0101-0304-4225	0.40
V0495380	LIGHTING MAINTENANCE	P0622225	PICK UP STREET LIGHT POLE ON S	4/4/2008	4/4/2008	AP	WP	0101-0304-4225	275.54
V0601545	NEVE'S UNIFORM	P0621469	SWEATSHIRT, FOR JERRY NUBER	4/3/2008	4/3/2008	AP	WP	0101-0304-4263	16.99

Cost Center: 0304 **Total:** 3,249.26

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0620355	OXYGEN, ACETYLENE,	4/2/2008	4/2/2008	AP	WP	0101-0305-4269	76.34
V0002820	A&B WELDING SUPPLY CO	P0621263	GAS, TIPS-WELDING SUPPIES	4/2/2008	4/2/2008	AP	WP	0101-0305-4269	44.76
V0002820	A&B WELDING SUPPLY CO	P0621157	MAGNETIC HOLDERS	4/2/2008	4/2/2008	AP	WP	0101-0305-4265	74.66
V0002820	A&B WELDING SUPPLY CO	P0621157	WHEEL,HANDLING CHG	4/2/2008	4/2/2008	AP	WP	0101-0305-4269	11.36
V0002820	A&B WELDING SUPPLY CO	P0620965	WHEELS, HOSE, SAW BLADES	4/2/2008	4/2/2008	AP	WP	0101-0305-4269	173.34
V0002820	A&B WELDING SUPPLY CO	P0622417	OXY, ACET CYLINDER RENTAL	4/3/2008	4/3/2008	AP	WP	0101-0305-4225	69.28
V0002820	A&B WELDING SUPPLY CO	P0622417	OXY, ACET CYLINDER RENTAL	4/3/2008	4/3/2008	AP	WP	0101-0305-4225	73.65
V0008210	ACTION MECHANICAL INC	P0622624	REMOVED NEST IN TUBE	4/7/2008	4/7/2008	AP	WP	0101-0305-4252	61.22
V0042705	ATWATER CHEMICAL	P0622570	LAWN CARE 1, 4/5/08	4/8/2008	4/8/2008	AP	WP	0101-0305-4225	43.63
V0074730	BLACK HILLS CHEMICAL	P0620352	TOILET TISSUE, GRUB SCRUB,	4/1/2008	4/1/2008	AP	WP	0101-0305-4264	70.55
V0078490	BLACK HILLS POWER &	P0623146	010100551601 7,260	4/9/2008	4/9/2008	AP	WP	0101-0305-4283	571.13
V0131400	CARQUEST AUTO PARTS	P0622395	WIPER BLADE S065	4/7/2008	4/7/2008	AP	WP	0101-0305-4251	26.56
V0131400	CARQUEST AUTO PARTS	P0622395	REFRIGRNT	4/7/2008	4/7/2008	AP	WP	0101-0305-4269	90.48
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0305-4150	4,047.00
V0185555	D&M DISTRIBUTING	P0622221	RADIAL TIRE PATCHES	4/3/2008	4/3/2008	AP	WP	0101-0305-4267	63.80
V0188080	DAKOTA	P0622254	SUPER TEST BOX 6G	4/3/2008	4/3/2008	AP	WP	0101-0305-4265	141.00
V0211540	DRUMMOND AMERICAN	P0622701	TOOL CLEANER GUST-O	4/8/2008	4/8/2008	AP	WP	0101-0305-4264	495.84
V0211540	DRUMMOND AMERICAN	P0622701	NUTBLTLSNR OPEN&SHUT LUBE,	4/8/2008	4/8/2008	AP	WP	0101-0305-4262	309.79
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0305-4131	10.00
V0304090	GODFREY BRAKE SERVICE	P0621262	MODEL 60, RIGHT ANGEL	4/2/2008	4/2/2008	AP	WP	0101-0305-4253	48.60
V0312550	GRIMM'S PUMP SERVICE	P0622216	CONTROL THROTTLE CABLE S065	4/3/2008	4/3/2008	AP	WP	0101-0305-4251	98.70
V0312550	GRIMM'S PUMP SERVICE	P0622229	PLASTIC GAUGES-STOCK	4/3/2008	4/3/2008	AP	WP	0101-0305-4269	53.46
V0421590	JOHNSON MACHINE INC.	P0621888	10W30 OIL S086	3/31/2008	3/31/2008	AP	WP	0101-0305-4262	10.45
V0421590	JOHNSON MACHINE INC.	P0621888	OIL FILTER, AIR FILTER S086	3/31/2008	3/31/2008	AP	WP	0101-0305-4251	5.99
V0421590	JOHNSON MACHINE INC.	P0622210	BULB, LAMP-STOCK	4/3/2008	4/3/2008	AP	WP	0101-0305-4253	13.71
V0460150	KNOLOGY	P0621793	394-4150 APR LONG DISTANCE	3/27/2008	3/27/2008	AP	WP	0101-0305-4281	1.17
V0466300	LINWELD	P0620972	NOZZLE, TIPS WELDING SUPPLIES	3/28/2008	3/28/2008	AP	WP	0101-0305-4269	26.98
V0621900	OCCUPATIONAL HEALTH	P0621868	100261	3/28/2008	3/28/2008	AP	WP	0101-0305-4225	38.00
V0757235	SAM'S CLUB	P0621970	MEMBERSHIP-MINK D	4/1/2008	4/1/2008	AP	WP	0101-0305-4292	15.90
V0758775	SANFORD HOSPITAL	P0621894	DRUG SCREEN LAB-K LITKE	3/31/2008	3/31/2008	AP	WP	0101-0305-4225	29.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0305-4155	41.44
V0890180	VERIZON WIRELESS	P0621026	CHARGER, CLIP 390-3719	4/9/2008	4/9/2008	AP	WP	0101-0305-4269	37.48
V0890180	VERIZON WIRELESS	P0619953	PHONE CLIP HOLDER 415-0665	4/9/2008	4/9/2008	AP	WP	0101-0305-4269	14.99

V0890180	VERIZON WIRELESS	P0621484	415-0665 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0305-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	390-3719 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0305-4281	40.24
V0936710	WHISLER BEARING	P0621889	BUILD AS PER SAMPLE-GREASER	3/31/2008	3/31/2008	AP	WP	0101-0305-4253	68.52
V0951482	WRIGHT EXPRESS	P0622926	163.658G U+A	4/9/2008	4/9/2008	AP	WP	0101-0305-4262	488.61
V0951482	WRIGHT EXPRESS	P0622926	50.394G DSL	4/9/2008	4/9/2008	AP	WP	0101-0305-4262	171.38
V0951482	WRIGHT EXPRESS	P0622926	31.125G FRM	4/9/2008	4/9/2008	AP	WP	0101-0305-4262	117.00
					Cost Center:	0305		**Total:**	7,815.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0621655	PUTTY TAPE S050	4/4/2008	4/4/2008	AP	WP	0101-0401-4253	5.99
V0042705	ATWATER CHEMICAL	P0622570	LAWN CARE 1, 4/5/08	4/8/2008	4/8/2008	AP	WP	0101-0401-4225	43.63
V0074730	BLACK HILLS CHEMICAL	P0620352	TOILET TISSUE, GRUB SCRUB,	4/1/2008	4/1/2008	AP	WP	0101-0401-4264	70.55
V0078490	BLACK HILLS POWER &	P0623146	010106726101 1,538	4/9/2008	4/9/2008	AP	WP	0101-0401-4283	159.97
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0401-4150	3,058.85
V0158390	CONTRACTOR'S SUPPLY	P0621923	RUBBER GLOVES, EAR PLUGS	4/7/2008	4/7/2008	AP	WP	0101-0401-4269	41.50
V0225660	EDDIES TRUCK SALES &	P0621491	SW ASSY LIGHT S048	3/31/2008	3/31/2008	AP	WP	0101-0401-4253	44.39
V0225660	EDDIES TRUCK SALES &	P0621491	FILTER STOCK	3/31/2008	3/31/2008	AP	WP	0101-0401-4253	113.07
V0225660	EDDIES TRUCK SALES &	P0622403	DOOR PULL S049	4/7/2008	4/7/2008	AP	WP	0101-0401-4253	22.07
V0225660	EDDIES TRUCK SALES &	P0622403	DOOR ARM REST	4/7/2008	4/7/2008	AP	WP	0101-0401-4253	41.24
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0401-4131	2.70
V0421590	JOHNSON MACHINE INC.	P0621919	FIRE EXT S047	3/31/2008	3/31/2008	AP	WP	0101-0401-4253	24.97
V0421590	JOHNSON MACHINE INC.	P0621919	OIL FILTER S047	3/31/2008	3/31/2008	AP	WP	0101-0401-4253	8.90
V0421590	JOHNSON MACHINE INC.	P0622400	OIL FILTER, FUEL FILTER S048	4/7/2008	4/7/2008	AP	WP	0101-0401-4253	85.34
V0421590	JOHNSON MACHINE INC.	P0622398	MIRROR S049	4/7/2008	4/7/2008	AP	WP	0101-0401-4253	33.87
V0421590	JOHNSON MACHINE INC.	P0622401	FUEL FILTER RETURN	4/7/2008	4/7/2008	AP	WP	0101-0401-4253	-15.36
V0421590	JOHNSON MACHINE INC.	P0622400	FILTER RETURN	4/7/2008	4/7/2008	AP	WP	0101-0401-4253	-18.38
V0421590	JOHNSON MACHINE INC.	P0622401	FUEL FILTER, AIR FILTER S048	4/7/2008	4/7/2008	AP	WP	0101-0401-4253	54.80
V0421590	JOHNSON MACHINE INC.	P0622209	CORRECTION-RTN FILTERS	4/3/2008	4/3/2008	AP	WP	0101-0401-4253	-19.74
V0421590	JOHNSON MACHINE INC.	P0622209	CORRECTION-RTN OIL FILTERS	4/3/2008	4/3/2008	AP	WP	0101-0401-4253	-2.34
V0421590	JOHNSON MACHINE INC.	P0622209	CORRECTION-RTN AIR FILTERS	4/3/2008	4/3/2008	AP	WP	0101-0401-4253	-29.41
V0421590	JOHNSON MACHINE INC.	P0622209	CORRECTION-RTN FILTERS	4/3/2008	4/3/2008	AP	WP	0101-0401-4253	-56.48
V0421590	JOHNSON MACHINE INC.	P0622209	FILTER, OIL FILTER S050	4/3/2008	4/3/2008	AP	WP	0101-0401-4253	27.28
V0421590	JOHNSON MACHINE INC.	P0622209	AIR FILTER S050	4/3/2008	4/3/2008	AP	WP	0101-0401-4253	23.53
V0545370	MIDCONTINENT TESTING	P0622219	OIL ANALYSIS TEST	4/3/2008	4/3/2008	AP	WP	0101-0401-4225	510.00
V0629190	OLD DOMINION BRUSH	P0620969	POLY TB, POLY BROOM	3/31/2008	3/31/2008	AP	WP	0101-0401-4269	1,565.00
V0698810	RDO EQUIPMENT CO	P0622252	SEAL-STOCK	4/3/2008	4/3/2008	AP	WP	0101-0401-4253	14.64
V0750950	RUSHMORE SAFETY	P0621924	RESPIRATOR, EAR PLUGS	3/31/2008	3/31/2008	AP	WP	0101-0401-4269	30.68
V0780210	SHEEHAN MACK SALES &	P0621891	DOUBLE S-STOCK	3/31/2008	3/31/2008	AP	WP	0101-0401-4253	60.10
V0780210	SHEEHAN MACK SALES &	P0621656	SENDER S042	3/31/2008	3/31/2008	AP	WP	0101-0401-4253	355.71
V0780210	SHEEHAN MACK SALES &	P0621922	AIR FILTER S047	3/31/2008	3/31/2008	AP	WP	0101-0401-4253	83.87
V0780210	SHEEHAN MACK SALES &	P0622402	AIR FILTER, FUEL FILTER S048	4/7/2008	4/7/2008	AP	WP	0101-0401-4253	214.45
V0780210	SHEEHAN MACK SALES &	P0622402	CREDIT INVOICE	4/7/2008	4/7/2008	AP	WP	0101-0401-4253	-475.11

V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0401-4155	25.34
V0890180	VERIZON WIRELESS	P0621026	CLIP 863-2212	4/9/2008	4/9/2008	AP	WP	0101-0401-4269	14.99
V0890180	VERIZON WIRELESS	P0621484	863-2212 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0401-4281	39.49
V0936710	WHISLER BEARING	P0621890	BUILD AS PER SAMPLE S047	3/31/2008	3/31/2008	AP	WP	0101-0401-4253	67.76
V0951482	WRIGHT EXPRESS	P0622926	60.762G DSL	4/9/2008	4/9/2008	AP	WP	0101-0401-4262	218.50
V0951482	WRIGHT EXPRESS	P0622926	272.276G U+A	4/9/2008	4/9/2008	AP	WP	0101-0401-4262	796.21
V0951482	WRIGHT EXPRESS	P0622926	2150.322G FRM	4/9/2008	4/9/2008	AP	WP	0101-0401-4262	7,668.94
					Cost Center:	0401		**Total:**	14,911.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0622334	APRIL 08 DETOX	4/9/2008	4/9/2008	AP	WP	0101-0501-4566	34,152.58
					Cost Center:	0501		**Total:**	34,152.58

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0622408	TIES CABLE 7 3/4	4/9/2008	4/9/2008	AP	WP	0101-0601-4269	31.24
V0005640	ACE HARDWARE	P0622408	CORRECTION-ROPE	4/9/2008	4/9/2008	AP	WP	0101-0601-4269	154.99
V0074730	BLACK HILLS CHEMICAL	P0622151	BATHROOM CLEANER	4/4/2008	4/4/2008	AP	WP	0101-0601-4264	34.20
V0074730	BLACK HILLS CHEMICAL	P0622151	TOILET TISSUE	4/4/2008	4/4/2008	AP	WP	0101-0601-4264	40.99
V0074730	BLACK HILLS CHEMICAL	P0622151	CLEANER	4/4/2008	4/4/2008	AP	WP	0101-0601-4264	47.94
V0084485	BOLAND, KELLY	P0621616	REFEREE VOLLEYBALL JAN10 08	3/27/2008	3/27/2008	AP	WP	0101-0601-4225	1,000.00
V0129790	CARLSON, LUKE	P0622544	REFEREE BASKETBALL FEB02 08	4/8/2008	4/8/2008	AP	WP	0101-0601-4225	220.00
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0601-4261	1.50
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0601-4261	1.11
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0601-4150	1,511.00
V0421590	JOHNSON MACHINE INC.	P0622542	FUEL CAP	4/9/2008	4/9/2008	AP	WP	0101-0601-4251	15.40
V0460150	KNOLOGY	P0621793	394-4167 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-0601-4281	89.89
V0486158	LEE, GEORGE	P0622202	REFEREE VOLLEYBALL JAN31 08	4/7/2008	4/7/2008	AP	WP	0101-0601-4225	920.00
V0486158	LEE, GEORGE	P0622202	REFEREE BASKETBALL JAN27 08	4/7/2008	4/7/2008	AP	WP	0101-0601-4225	375.00
V0785050	SIGLER, THERESA	P0622203	REFEREE VOLLEYBALL JAN03 08	4/7/2008	4/7/2008	AP	WP	0101-0601-4225	960.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0601-4155	11.05
V0890180	VERIZON WIRELESS	P0621484	390-2449 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0601-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	863-0069 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0601-4281	41.37
V0890180	VERIZON WIRELESS	P0621484	863-0070 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0601-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	390-3058 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0601-4281	40.24
V0890180	VERIZON WIRELESS	P0621347	HOLDER PHONE FROST RICHARDT	4/9/2008	4/9/2008	AP	WP	0101-0601-4269	14.99
V0951482	WRIGHT EXPRESS	P0622926	32.3269G UNL	4/9/2008	4/9/2008	AP	WP	0101-0601-4262	99.09
V0951482	WRIGHT EXPRESS	P0622926	42.011G UNL+	4/9/2008	4/9/2008	AP	WP	0101-0601-4262	122.56

Cost Center: 0601 **Total:** 5,812.29

Cost Center: 0603 Ice Arena **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0621023	SAW HAND RIP	3/31/2008	3/31/2008	AP	WP	0101-0603-4265	11.82
V0005640	ACE HARDWARE	P0622132	FILTER FILTRETE	4/7/2008	4/7/2008	AP	WP	0101-0603-4269	38.97
V0005640	ACE HARDWARE	P0622136	MARKER	4/7/2008	4/7/2008	AP	WP	0101-0603-4269	3.49
V0005640	ACE HARDWARE	P0622136	NUTS/BOLTS/SCREWS/ WASHERS	4/7/2008	4/7/2008	AP	WP	0101-0603-4259	4.40
V0005640	ACE HARDWARE	P0622132	DUSTPAN	4/7/2008	4/7/2008	AP	WP	0101-0603-4264	17.99
V0005640	ACE HARDWARE	P0622132	TIP LOBBY CHAIRS	4/7/2008	4/7/2008	AP	WP	0101-0603-4269	3.03
V0005641	ACE HARDWARE-EAST	P0622131	EXTRACTOR SCREW	4/7/2008	4/7/2008	AP	WP	0101-0603-4265	13.64
V0005641	ACE HARDWARE-EAST	P0622131	NUTS/BOLTS/ SCREWS/ WASHERS	4/7/2008	4/7/2008	AP	WP	0101-0603-4259	0.72
V0005641	ACE HARDWARE-EAST	P0622135	NUTS/BOLTS/SCREWS/WASHERS	4/7/2008	4/7/2008	AP	WP	0101-0603-4259	7.15
V0005641	ACE HARDWARE-EAST	P0621827	SAW HACK	4/4/2008	4/4/2008	AP	WP	0101-0603-4265	12.28
V0005641	ACE HARDWARE-EAST	P0621827	FURNITURE TIPS	4/4/2008	4/4/2008	AP	WP	0101-0603-4269	24.43
V0005641	ACE HARDWARE-EAST	P0621827	FURNITURE TIPS WHITE	4/4/2008	4/4/2008	AP	WP	0101-0603-4269	10.47
V0005641	ACE HARDWARE-EAST	P0621827	BLADE HACK	4/4/2008	4/4/2008	AP	WP	0101-0603-4265	3.62
V0005641	ACE HARDWARE-EAST	P0621827	FILE 4 IN 1 8" CARDED	4/4/2008	4/4/2008	AP	WP	0101-0603-4265	9.55
V0008210	ACTION MECHANICAL INC	P0622414	LABOR MOTOR HIGH AMP DRAW	4/8/2008	4/8/2008	AP	WP	0101-0603-4253	60.00
V0008210	ACTION MECHANICAL INC	P0622414	EXCISE TAX	4/8/2008	4/8/2008	AP	WP	0101-0603-4253	1.22
V0016290	ALSCO	P0621850	DUSTMOP	3/31/2008	3/31/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0621850	LAUNDRY BAG	3/31/2008	3/31/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0621850	BAR TOWELS	3/31/2008	3/31/2008	AP	WP	0101-0603-4264	11.05
V0016290	ALSCO	P0621850	DUST MOPS 4	3/31/2008	3/31/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0622453	TOWELS BAR BUNDLE	4/8/2008	4/8/2008	AP	WP	0101-0603-4264	12.24
V0016290	ALSCO	P0622453	MATS BURGUNDY 6	4/8/2008	4/8/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0622453	DUST MOPS 4	4/8/2008	4/8/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0622453	DUST MOP	4/8/2008	4/8/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0622453	LAUNDRY BAG	4/8/2008	4/8/2008	AP	WP	0101-0603-4264	0.20
V0025265	AMERIGAS PROPANE LP	P0617074	PROPANE CYLINDERS (5)	3/31/2008	3/31/2008	AP	WP	0101-0603-4262	113.08
V0025265	AMERIGAS PROPANE LP	P0619750	PROPANE CYLINDERS	3/31/2008	3/31/2008	AP	WP	0101-0603-4285	141.35
V0025265	AMERIGAS PROPANE LP	P0619750	CORRECTION	3/31/2008	3/31/2008	AP	WP	0101-0603-4285	-56.54
V0025265	AMERIGAS PROPANE LP	P0617920	PROPANE CYLINDERS (4)	3/28/2008	3/28/2008	AP	WP	0101-0603-4285	113.08
V0025265	AMERIGAS PROPANE LP	P0619455	PROPANE CYLINDERS	3/28/2008	3/28/2008	AP	WP	0101-0603-4285	113.08
V0025265	AMERIGAS PROPANE LP	P0618792	PROPANE CYLINDERS	3/28/2008	3/28/2008	AP	WP	0101-0603-4285	113.08
V0025265	AMERIGAS PROPANE LP	P0620864	PROPANE CYLINDERS	3/28/2008	3/28/2008	AP	WP	0101-0603-4285	141.35
V0054985	BASLER PRINTING	P0622883	ENVELOPES #10 ICE ARENA	4/9/2008	4/9/2008	AP	WP	0101-0603-4261	58.00

V0074730	BLACK HILLS CHEMICAL	P0620866	SOAP DISPENSER	4/1/2008	4/1/2008	AP	WP	0101-0603-4264	63.00
V0074730	BLACK HILLS CHEMICAL	P0620865	TOILET PAPER	4/1/2008	4/1/2008	AP	WP	0101-0603-4264	81.98
V0074730	BLACK HILLS CHEMICAL	P0620865	TOWELS MULTI FOLD	4/1/2008	4/1/2008	AP	WP	0101-0603-4264	79.00
V0074730	BLACK HILLS CHEMICAL	P0620865	TNT AEROSOLS	4/1/2008	4/1/2008	AP	WP	0101-0603-4264	49.80
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0603-4261	0.37
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0603-4261	0.38
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0603-4150	2,484.50
V0149580	COCA-COLA OF THE BLACK	P0621851	POWERADE	3/31/2008	3/31/2008	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0621851	VITAMIN WATER	3/31/2008	3/31/2008	AP	WP	0101-0603-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0621851	AQUAPURE	3/31/2008	3/31/2008	AP	WP	0101-0603-4520	49.50
V0149580	COCA-COLA OF THE BLACK	P0621851	JUICE APPLE	3/31/2008	3/31/2008	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0621851	JUICE ORANGE	3/31/2008	3/31/2008	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0621851	DIET COKE	3/31/2008	3/31/2008	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0621851	LIDS	3/31/2008	3/31/2008	AP	WP	0101-0603-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0621851	CUPS 16.5 OZ	3/31/2008	3/31/2008	AP	WP	0101-0603-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0621851	CUPS 22 OZ	3/31/2008	3/31/2008	AP	WP	0101-0603-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0621851	DEPOSIT RETURN FOR SHELLS	3/31/2008	3/31/2008	AP	WP	0101-0603-4520	-49.50
V0149580	COCA-COLA OF THE BLACK	P0621851	FUEL SURCHARGE	3/31/2008	3/31/2008	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0622456	POWERADE	4/8/2008	4/8/2008	AP	WP	0101-0603-4520	70.00
V0149580	COCA-COLA OF THE BLACK	P0622456	VITAMIN WATER	4/8/2008	4/8/2008	AP	WP	0101-0603-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0622456	FUEL SURCHARGE	4/8/2008	4/8/2008	AP	WP	0101-0603-4520	2.00
V0155560	CONRAD'S BIG C ELECTRIC	P0622138	LABOR DIMMING LIGHT	4/1/2008	4/1/2008	AP	WP	0101-0603-4257	89.00
V0155560	CONRAD'S BIG C ELECTRIC	P0622138	EXCISE TAX	4/1/2008	4/1/2008	AP	WP	0101-0603-4257	1.82
V0188480	DAKOTA BUSINESS	P0622179	MONTHLY COPIER CONTRACT	4/1/2008	4/1/2008	AP	WP	0101-0603-4269	78.00
V0237350	EVERGREEN OFFICE	P0622455	CARTRIDGE BLACK	4/8/2008	4/8/2008	AP	WP	0101-0603-4261	82.49
V0247880	FARMER BROTHERS CO	P0622504	COFFEE	4/8/2008	4/8/2008	AP	WP	0101-0603-4520	41.95
V0247880	FARMER BROTHERS CO	P0622504	COCOA MIX	4/8/2008	4/8/2008	AP	WP	0101-0603-4520	57.00
V0247880	FARMER BROTHERS CO	P0622504	LIDS	4/8/2008	4/8/2008	AP	WP	0101-0603-4520	53.20
V0247880	FARMER BROTHERS CO	P0622504	CUPS	4/8/2008	4/8/2008	AP	WP	0101-0603-4520	54.05
V0247880	FARMER BROTHERS CO	P0622504	REMOVED DISCOUNT	4/8/2008	4/8/2008	AP	WP	0101-0603-4520	0.00
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0603-4131	5.00
V0347900	HAUFF MID-AMERICA	P0622201	CORRECTION	4/7/2008	4/7/2008	AP	WP	0101-0603-4269	-447.00
V0347900	HAUFF MID-AMERICA	P0622201	JACKETS BLACK	4/7/2008	4/7/2008	AP	WP	0101-0603-4269	337.50
V0347900	HAUFF MID-AMERICA	P0622201	JACKET WOMENS BLACK	4/7/2008	4/7/2008	AP	WP	0101-0603-4269	40.50
V0347900	HAUFF MID-AMERICA	P0622201	JACKETS MENS BLACK	4/7/2008	4/7/2008	AP	WP	0101-0603-4269	75.00

V0347900	HAUFF MID-AMERICA	P0622201	INSIGNIA ON LEFT CHEST OF	4/7/2008	4/7/2008	AP	WP	0101-0603-4269	504.00
V0389160	INDUSTRIAL ELEC &	P0622073	LABOR ON COMPRESSOR MOTOR	4/7/2008	4/7/2008	AP	WP	0101-0603-4253	165.00
V0389160	INDUSTRIAL ELEC &	P0622073	BEARINGS	4/7/2008	4/7/2008	AP	WP	0101-0603-4253	265.60
V0459659	KNECHT HOME CENTER	P0622134	ORGANIZER 24 KEY WITH LOCK	4/9/2008	4/9/2008	AP	WP	0101-0603-4269	19.31
V0459659	KNECHT HOME CENTER	P0622134	NUTS/BOLTS/SCREWS/WASHERS	4/9/2008	4/9/2008	AP	WP	0101-0603-4259	8.45
V0459850	KNIGHT SECURITY	P0622582	MONITORING FOR JAN01 08 TO	4/8/2008	4/8/2008	AP	WP	0101-0603-4225	93.00
V0459850	KNIGHT SECURITY	P0622582	SIGNALS OPEN/CLOSE JAN01 08	4/8/2008	4/8/2008	AP	WP	0101-0603-4225	30.00
V0460150	KNOLOGY	P0621793	394-6161 APR PHONE	3/27/2008	3/27/2008	AP	WP	0101-0603-4281	84.52
V0466300	LINWELD	P0622130	SAFETY AND COMPLIANCE	4/7/2008	4/7/2008	AP	WP	0101-0603-4269	5.00
V0466300	LINWELD	P0622130	TANK HELIUM RENTAL	4/7/2008	4/7/2008	AP	WP	0101-0603-4269	7.75
V0466300	LINWELD	P0620287	HELIUM TANK RENTAL	3/28/2008	3/28/2008	AP	WP	0101-0603-4269	7.25
V0466300	LINWELD	P0620287	SAFETY AND COMPLIANCE	3/28/2008	3/28/2008	AP	WP	0101-0603-4269	5.00
V0545255	MIDCONTINENT	P0622583	MONTHLY SERVICES	4/8/2008	4/8/2008	AP	WP	0101-0603-4225	7.00
V0612410	NORTHWEST PIPE FITTINGS	P0619451	STRAP DOUBLE SADDLE	4/4/2008	4/4/2008	AP	WP	0101-0603-4255	80.24
V0612410	NORTHWEST PIPE FITTINGS	P0619451	NIPPLES CLOSE GALV	4/4/2008	4/4/2008	AP	WP	0101-0603-4255	1.02
V0612410	NORTHWEST PIPE FITTINGS	P0619451	PIPE PVC	4/4/2008	4/4/2008	AP	WP	0101-0603-4255	12.40
V0612410	NORTHWEST PIPE FITTINGS	P0619451	PIPE PVC	4/4/2008	4/4/2008	AP	WP	0101-0603-4255	5.04
V0612410	NORTHWEST PIPE FITTINGS	P0619451	PVC ELL THRD	4/4/2008	4/4/2008	AP	WP	0101-0603-4255	3.47
V0612410	NORTHWEST PIPE FITTINGS	P0619451	PVC ADAPT SXM	4/4/2008	4/4/2008	AP	WP	0101-0603-4255	2.82
V0612410	NORTHWEST PIPE FITTINGS	P0619451	PVC PRIMER CLEAR	4/4/2008	4/4/2008	AP	WP	0101-0603-4255	2.99
V0612410	NORTHWEST PIPE FITTINGS	P0619451	PVC CEMENT CLEAR	4/4/2008	4/4/2008	AP	WP	0101-0603-4255	3.11
V0612410	NORTHWEST PIPE FITTINGS	P0619451	CORRECTION RTN #1	4/4/2008	4/4/2008	AP	WP	0101-0603-4255	-80.24
V0612410	NORTHWEST PIPE FITTINGS	P0619451	CORRECTION-BRONZE SADDLE	4/4/2008	4/4/2008	AP	WP	0101-0603-4255	29.84
V0612410	NORTHWEST PIPE FITTINGS	P0619451	CORRECTION-BRASS HEX	4/4/2008	4/4/2008	AP	WP	0101-0603-4255	3.19
V0698327	QWEST	P0622594	399-9031 SVC CHGS	4/7/2008	4/7/2008	AP	WP	0101-0603-4281	29.85
V0698778	R & R SPECIALITIES INC	P0622072	FREIGHT FOR ZAM BLADE	4/1/2008	4/1/2008	AP	WP	0101-0603-4269	9.00
V0750950	RUSHMORE SAFETY	P0621831	COLD PACKS	3/31/2008	3/31/2008	AP	WP	0101-0603-4269	95.00
V0783750	SHOPKO	P0622411	AUDIO TOWER	4/3/2008	4/3/2008	AP	WP	0101-0603-4261	71.99
V0783750	SHOPKO	P0622180	ROASTER	4/1/2008	4/1/2008	AP	WP	0101-0603-4269	49.99
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0603-4155	17.13
V0890180	VERIZON WIRELESS	P0621345	HOLDER PHONE FROST LOWRY	4/9/2008	4/9/2008	AP	WP	0101-0603-4269	14.99
V0890180	VERIZON WIRELESS	P0621346	HOLDER PHONE FROST MESSER	4/9/2008	4/9/2008	AP	WP	0101-0603-4269	14.99
V0890180	VERIZON WIRELESS	P0621344	HOLDER PHONE FROST ZECHIEL	4/9/2008	4/9/2008	AP	WP	0101-0603-4269	14.99
V0890180	VERIZON WIRELESS	P0621484	863-0071 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0603-4281	39.51
V0890180	VERIZON WIRELESS	P0621484	545-4177 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0603-4281	39.51

V0890180	VERIZON WIRELESS	P0621484	863-0072 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0603-4281	39.49
V0927675	WEST RIVER BEVERAGE	P0622581	LIDS	4/8/2008	4/8/2008	AP	WP	0101-0603-4520	10.50
V0927675	WEST RIVER BEVERAGE	P0622581	CUPS 9 OZ	4/8/2008	4/8/2008	AP	WP	0101-0603-4520	18.75
V0927675	WEST RIVER BEVERAGE	P0622581	CUPS 16 OZ	4/8/2008	4/8/2008	AP	WP	0101-0603-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0622581	BASE SLUSHIE	4/8/2008	4/8/2008	AP	WP	0101-0603-4520	176.00
V0951482	WRIGHT EXPRESS	P0622926	22.232G UNL+	4/9/2008	4/9/2008	AP	WP	0101-0603-4262	65.94
					Cost Center:	0603		**Total:**	6,568.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0620860	BATTERY CLEANER	3/31/2008	3/31/2008	AP	WP	0613-0604-4269	4.49
V0005640	ACE HARDWARE	P0620860	ICE MELT	3/31/2008	3/31/2008	AP	WP	0613-0604-4269	14.99
V0005640	ACE HARDWARE	P0620860	BATTERY BRUSH	3/31/2008	3/31/2008	AP	WP	0613-0604-4269	2.49
V0005640	ACE HARDWARE	P0620860	BOWL CLEANER	3/31/2008	3/31/2008	AP	WP	0613-0604-4269	2.49
V0005640	ACE HARDWARE	P0622116	BRUSH	4/4/2008	4/4/2008	AP	WP	0613-0604-4269	5.91
V0005640	ACE HARDWARE	P0622116	PAINT BRUSH	4/4/2008	4/4/2008	AP	WP	0613-0604-4269	6.82
V0005640	ACE HARDWARE	P0622116	PAINT BRUSH	4/4/2008	4/4/2008	AP	WP	0613-0604-4269	2.34
V0005640	ACE HARDWARE	P0622116	PAINT BRUSH	4/4/2008	4/4/2008	AP	WP	0613-0604-4269	2.16
V0005640	ACE HARDWARE	P0622116	PAINT BRUSH	4/4/2008	4/4/2008	AP	WP	0613-0604-4269	3.44
V0005640	ACE HARDWARE	P0621852	BOLTS	4/4/2008	4/4/2008	AP	WP	0613-0604-4269	1.98
V0005640	ACE HARDWARE	P0621852	BOLTS NUTS	4/4/2008	4/4/2008	AP	WP	0613-0604-4269	19.60
V0008995	ADAMS MACHINING INC.	P0621854	REPAIR PUMP	3/31/2008	3/31/2008	AP	WP	0613-0604-4253	126.00
V0008995	ADAMS MACHINING INC.	P0621854	SHOP SUPPLIES	3/31/2008	3/31/2008	AP	WP	0613-0604-4269	3.78
V0009235	ADT SECURITY SERVICES	P0621180	APRIL 2008 SECURITY	4/2/2008	4/2/2008	AP	WP	0613-0604-4225	20.68
V0009235	ADT SECURITY SERVICES	P0621180	APRIL 2008 SECURITY	4/2/2008	4/2/2008	AP	WP	0613-0604-4225	21.82
V0131400	CARQUEST AUTO PARTS	P0621853	FUEL LINE HOSE	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	15.50
V0131400	CARQUEST AUTO PARTS	P0621853	REPAIR KIT	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	13.28
V0131400	CARQUEST AUTO PARTS	P0621853	WIPER MOTOR	4/1/2008	4/1/2008	AP	WP	0613-0604-4251	77.03
V0131400	CARQUEST AUTO PARTS	P0621853	OIL FILTER	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	6.52
V0131400	CARQUEST AUTO PARTS	P0621853	FLOOR DRY	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	6.98
V0131400	CARQUEST AUTO PARTS	P0622695	HYD OIL	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	22.68
V0131400	CARQUEST AUTO PARTS	P0622695	FUEL FILTER	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	1.71
V0131400	CARQUEST AUTO PARTS	P0622695	FUEL FILTER	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	2.87
V0131400	CARQUEST AUTO PARTS	P0622695	CORRECTION-CORE RETURN	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	-20.36
V0131400	CARQUEST AUTO PARTS	P0622695	CORRECTION-RTN WELL 12V	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	-5.98
V0131400	CARQUEST AUTO PARTS	P0622695	REFILL WIPER	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	4.35
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0613-0604-4261	29.09
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0613-0604-4261	0.38
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0613-0604-4150	1,513.88
V0185650	D&R SERVICE INC	P0622691	REPLACED BEARINGS	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	104.82
V0188480	DAKOTA BUSINESS	P0622407	APR 1, 2008-APR 30, 2008 MONTH	4/4/2008	4/4/2008	AP	WP	0613-0604-4261	34.80
V0197405	DAVIS SUN TURF	P0622122	ARM	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	366.95
V0197405	DAVIS SUN TURF	P0622120	SEAL	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	3.13

V0197405	DAVIS SUN TURF	P0622120	ROD	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	16.92
V0197405	DAVIS SUN TURF	P0622123	WASHERS	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	56.72
V0197405	DAVIS SUN TURF	P0622123	ROLLER	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	5.73
V0197405	DAVIS SUN TURF	P0622123	SPACER	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	29.58
V0197405	DAVIS SUN TURF	P0622123	BLADE	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	69.24
V0197405	DAVIS SUN TURF	P0622123	BLADE	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	92.32
V0197405	DAVIS SUN TURF	P0622123	WHEEL	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	3.36
V0197405	DAVIS SUN TURF	P0622120	CRANKSHAFT	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	425.36
V0197405	DAVIS SUN TURF	P0622120	GASKET	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	11.18
V0197405	DAVIS SUN TURF	P0622118	ROLLER	4/2/2008	4/2/2008	AP	WP	0613-0604-4253	17.19
V0197405	DAVIS SUN TURF	P0622118	CASTER ARM	4/2/2008	4/2/2008	AP	WP	0613-0604-4253	178.31
V0197405	DAVIS SUN TURF	P0622118	SHAFT	4/2/2008	4/2/2008	AP	WP	0613-0604-4253	239.12
V0197405	DAVIS SUN TURF	P0622118	SHIPPING	4/2/2008	4/2/2008	AP	WP	0613-0604-4253	10.13
V0222377	EASY PICKER GOLF	P0622692	TOKENS	4/9/2008	4/9/2008	AP	WP	0613-0604-4269	110.00
V0222377	EASY PICKER GOLF	P0622692	FREIGHT	4/9/2008	4/9/2008	AP	WP	0613-0604-4269	11.37
V0305229	GOLF PRODUCTS INC	P0622697	JAR BALLS	4/9/2008	4/9/2008	AP	WP	0613-0604-4269	75.00
V0305229	GOLF PRODUCTS INC	P0621585	RANGE BALLS	4/9/2008	4/9/2008	AP	WP	0613-0604-4269	600.00
V0305229	GOLF PRODUCTS INC	P0621585	SHIPPING	4/9/2008	4/9/2008	AP	WP	0613-0604-4269	74.40
V0340280	HARDWARE HANK	P0622406	BATTERIES	4/9/2008	4/9/2008	AP	WP	0613-0604-4261	6.92
V0346860	HARVEYS LOCK SHOP	P0621847	REPAIR CLUB REPAIR ROOM	4/1/2008	4/1/2008	AP	WP	0613-0604-4252	52.00
V0421590	JOHNSON MACHINE INC.	P0622112	KEYS	4/2/2008	4/2/2008	AP	WP	0613-0604-4255	52.00
V0421590	JOHNSON MACHINE INC.	P0622112	SHOP SUPPLIES	4/2/2008	4/2/2008	AP	WP	0613-0604-4255	1.56
V0448000	KIMBALL'S GOLF SHOP,	P0622741	APR 1, 2008 - APR 5, 2008 PAYM	4/9/2008	4/9/2008	AP	WP	0613-0604-4225	1,908.73
V0448000	KIMBALL'S GOLF SHOP,	P0622224	MAR 20, 2008-MAR 31, 2008 PAYM	4/3/2008	4/3/2008	AP	WP	0613-0604-4225	2,552.21
V0459659	KNECHT HOME CENTER	P0622690	REDWOOD	4/9/2008	4/9/2008	AP	WP	0613-0604-4252	57.50
V0459659	KNECHT HOME CENTER	P0620858	MYL THIN	3/28/2008	3/28/2008	AP	WP	0613-0604-4269	2.88
V0459659	KNECHT HOME CENTER	P0620858	MYL THIN	3/28/2008	3/28/2008	AP	WP	0613-0604-4269	2.88
V0459659	KNECHT HOME CENTER	P0620858	MYL THIN	3/28/2008	3/28/2008	AP	WP	0613-0604-4269	2.88
V0459659	KNECHT HOME CENTER	P0620858	MYL THIN	3/28/2008	3/28/2008	AP	WP	0613-0604-4269	2.88
V0459659	KNECHT HOME CENTER	P0620858	MYL THIN	3/28/2008	3/28/2008	AP	WP	0613-0604-4269	2.88
V0459659	KNECHT HOME CENTER	P0620858	MYL THIN	3/28/2008	3/28/2008	AP	WP	0613-0604-4269	2.88
V0459659	KNECHT HOME CENTER	P0620858	MYL THIN	3/28/2008	3/28/2008	AP	WP	0613-0604-4269	2.88
V0459659	KNECHT HOME CENTER	P0620858	TRASH BAGS	3/28/2008	3/28/2008	AP	WP	0613-0604-4269	19.98
V0459659	KNECHT HOME CENTER	P0620858	AIR FRESHNER	3/28/2008	3/28/2008	AP	WP	0613-0604-4269	2.98
V0459659	KNECHT HOME CENTER	P0620858	HARDWARE	3/28/2008	3/28/2008	AP	WP	0613-0604-4269	15.00

V0459659	KNECHT HOME CENTER	P0620406	PLYWOOD	3/28/2008	3/28/2008	AP	WP	0613-0604-4252	48.40
V0459659	KNECHT HOME CENTER	P0620406	CLAMPS	3/28/2008	3/28/2008	AP	WP	0613-0604-4252	5.14
V0459659	KNECHT HOME CENTER	P0620406	ELECTRIC CORD	3/28/2008	3/28/2008	AP	WP	0613-0604-4261	12.99
V0459659	KNECHT HOME CENTER	P0620406	SCREWS	3/28/2008	3/28/2008	AP	WP	0613-0604-4252	3.72
V0459659	KNECHT HOME CENTER	P0620406	CUT WOOD	3/28/2008	3/28/2008	AP	WP	0613-0604-4252	4.00
V0460150	KNOLOGY	P0621793	394-4191 APR PHONE, LONG DISTA	3/27/2008	3/27/2008	AP	WP	0613-0604-4281	275.08
V0482830	LATHROP FEED &	P0622114	HYDRO PUMP	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	225.00
V0482830	LATHROP FEED &	P0622114	HYDRO PUMP	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	215.00
V0482830	LATHROP FEED &	P0622114	SHIPPING	4/1/2008	4/1/2008	AP	WP	0613-0604-4253	14.50
V0483740	LAWSON PRODUCTS INC	P0622124	LOCK NUTS	4/1/2008	4/1/2008	AP	WP	0613-0604-4269	27.25
V0483740	LAWSON PRODUCTS INC	P0622124	COTTER PINS	4/1/2008	4/1/2008	AP	WP	0613-0604-4269	6.55
V0483740	LAWSON PRODUCTS INC	P0622124	COTTER PINS	4/1/2008	4/1/2008	AP	WP	0613-0604-4269	8.54
V0483740	LAWSON PRODUCTS INC	P0622124	COTTER PINS	4/1/2008	4/1/2008	AP	WP	0613-0604-4269	7.37
V0483740	LAWSON PRODUCTS INC	P0622124	BOLTS	4/1/2008	4/1/2008	AP	WP	0613-0604-4269	8.54
V0483740	LAWSON PRODUCTS INC	P0622124	FLATWASHERS	4/1/2008	4/1/2008	AP	WP	0613-0604-4269	6.41
V0483740	LAWSON PRODUCTS INC	P0622124	SHIPPING	4/1/2008	4/1/2008	AP	WP	0613-0604-4269	9.05
V0520500	M G OIL CO	P0622025	499 GALLONS UNLEADED FUEL	4/2/2008	4/2/2008	AP	WP	0613-0604-4262	1,656.18
V0551955	MIDWEST TURF	P0622688	BELTS	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	97.44
V0551955	MIDWEST TURF	P0622688	BEDKNIFE	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	164.94
V0551955	MIDWEST TURF	P0622688	SHIPPING	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	10.80
V0612410	NORTHWEST PIPE FITTINGS	P0622186	GASKET	4/3/2008	4/3/2008	AP	WP	0613-0604-4255	10.44
V0612410	NORTHWEST PIPE FITTINGS	P0622186	GASKET	4/3/2008	4/3/2008	AP	WP	0613-0604-4255	1.70
V0643930	PAJO	P0622337	MAY 08 PRINC-CART BARN	4/9/2008	4/9/2008	AP	WP	0613-0604-4410	522.33
V0643930	PAJO	P0622337	MAY 08-INT CART BARN	4/9/2008	4/9/2008	AP	WP	0613-0604-4420	1,092.43
V0700457	RAMKOTA INN-SIOUX	P0622126	LODG WALRAVEN J	4/9/2008	4/9/2008	AP	WP	0613-0604-4270	340.00
V0746700	RUSHMORE	P0621583	TWO WAY RADIOS	4/1/2008	4/1/2008	AP	WP	0613-0604-4269	750.00
V0787250	SIMPSON'S CREATIVE	P0622686	GIFT CERTIFICATES	4/9/2008	4/9/2008	AP	WP	0613-0604-4261	78.25
V0787250	SIMPSON'S CREATIVE	P0622686	GIFT CERTIFICATES	4/9/2008	4/9/2008	AP	WP	0613-0604-4261	92.50
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0613-0604-4155	16.29
V0890180	VERIZON WIRELESS	P0621343	UPGRADE PHONE CLIP	4/9/2008	4/9/2008	AP	WP	0613-0604-4269	14.99
V0890180	VERIZON WIRELESS	P0621343	UPGRADE PHONE CLIP	4/9/2008	4/9/2008	AP	WP	0613-0604-4269	14.99
V0890180	VERIZON WIRELESS	P0621343	UPGRADE PHONE CLIP	4/9/2008	4/9/2008	AP	WP	0613-0604-4269	14.99
V0890180	VERIZON WIRELESS	P0621484	484-2142 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0613-0604-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-4676 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0613-0604-4281	19.74
V0890180	VERIZON WIRELESS	P0621484	390-1673 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0613-0604-4281	40.24

V0890180	VERIZON WIRELESS	P0621484	390-5484 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0613-0604-4281	20.13
V0906159	WARNE CHEMICAL &	P0622117	TANK RENTAL	4/1/2008	4/1/2008	AP	WP	0613-0604-4243	250.00
V0934830	WESTERN STATIONERS	P0621846	COPY PAPER	3/27/2008	3/27/2008	AP	WP	0613-0604-4261	55.80
V0936710	WHISLER BEARING	P0622693	HYD HOSE	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	2.40
V0936710	WHISLER BEARING	P0622693	COUPLING	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	11.32
V0936710	WHISLER BEARING	P0622693	HOSE	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	13.72
V0936710	WHISLER BEARING	P0622693	ADAPTER	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	9.24
V0936710	WHISLER BEARING	P0622693	ADAPTER	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	8.10
V0936710	WHISLER BEARING	P0622693	BEARING	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	13.92
V0936710	WHISLER BEARING	P0622693	BEARING	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	14.94
V0936710	WHISLER BEARING	P0622113	MEGA CRIMP	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	10.00
V0936710	WHISLER BEARING	P0622113	ADAPTER	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	4.50
V0936710	WHISLER BEARING	P0622113	BELT	4/9/2008	4/9/2008	AP	WP	0613-0604-4253	77.28
					Cost Center:	0604		**Total:**	15,478.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0621180	APRIL 2008 SECURITY	4/2/2008	4/2/2008	AP	WP	0614-0605-4225	20.68
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0614-0605-4150	321.12
V0340280	HARDWARE HANK	P0622406	LIGHT BULBS	4/9/2008	4/9/2008	AP	WP	0614-0605-4261	10.40
V0563060	MONTANA DAKOTA UTIL	P0622922	01584821 13.3	4/9/2008	4/9/2008	AP	WP	0614-0605-4282	146.19
V0563060	MONTANA DAKOTA UTIL	P0622922	01584721 7.5	4/9/2008	4/9/2008	AP	WP	0614-0605-4282	87.12
V0785400	SIGN EXPRESS	P0622405	SIGN REPAIR	4/9/2008	4/9/2008	AP	WP	0614-0605-4259	20.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0614-0605-4155	8.39
V0890180	VERIZON WIRELESS	P0621484	390-5484 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0614-0605-4281	20.13
V0890180	VERIZON WIRELESS	P0621484	484-4676 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0614-0605-4281	19.75
V0890180	VERIZON WIRELESS	P0621484	484-2140 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0614-0605-4281	39.55
V0890180	VERIZON WIRELESS	P0621343	UPGRADE PHONE CLIP	4/9/2008	4/9/2008	AP	WP	0614-0605-4269	14.99
					Cost Center:	0605		**Total:**	708.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0622531	OXY CYLINDER RENTAL	4/9/2008	4/9/2008	AP	WP	0101-0607-4246	10.88
V0002820	A&B WELDING SUPPLY CO	P0622531	ACET CYLINDER RENTAL	4/9/2008	4/9/2008	AP	WP	0101-0607-4246	10.88
V0002820	A&B WELDING SUPPLY CO	P0622531	OXY CYLINDER	4/9/2008	4/9/2008	AP	WP	0101-0607-4246	11.63
V0002820	A&B WELDING SUPPLY CO	P0622531	ACET CYLINDER RENTAL	4/9/2008	4/9/2008	AP	WP	0101-0607-4246	11.63
V0005640	ACE HARDWARE	P0620951	SOCKETS, BITS, SCREWS, PUNCH	3/31/2008	3/31/2008	AP	WP	0101-0607-4259	39.40
V0005640	ACE HARDWARE	P0620951	NUTS & BOLTS	3/31/2008	3/31/2008	AP	WP	0101-0607-4259	45.81
V0005640	ACE HARDWARE	P0620951	NUTS & BOLTS	3/31/2008	3/31/2008	AP	WP	0101-0607-4252	6.00
V0005640	ACE HARDWARE	P0620951	PIKSTIK	3/31/2008	3/31/2008	AP	WP	0101-0607-4269	20.01
V0005640	ACE HARDWARE	P0620951	PIKSTIK	3/31/2008	3/31/2008	AP	WP	0101-0607-4269	21.99
V0005640	ACE HARDWARE	P0621194	ppik stik, brushes, rivets,	3/31/2008	3/31/2008	AP	WP	0101-0607-4259	18.98
V0005640	ACE HARDWARE	P0620675	hinge, hasp, drill bits	3/31/2008	3/31/2008	AP	WP	0101-0607-4259	45.94
V0005640	ACE HARDWARE	P0620675	nuts/ bits	3/31/2008	3/31/2008	AP	WP	0101-0607-4259	10.03
V0005640	ACE HARDWARE	P0620657	KEY RING	3/31/2008	3/31/2008	AP	WP	0101-0607-4269	4.54
V0005640	ACE HARDWARE	P0621443	CONDUIT, TAPE, NUTS & BOLTS	3/31/2008	3/31/2008	AP	WP	0101-0607-4257	15.48
V0005640	ACE HARDWARE	P0622241	CORR - RTN	4/4/2008	4/4/2008	AP	WP	0101-0607-4264	-6.82
V0005640	ACE HARDWARE	P0622241	CORR - RTN	4/4/2008	4/4/2008	AP	WP	0101-0607-4264	-44.50
V0005640	ACE HARDWARE	P0622241	REFILABLE CARPENTER PENCIL	4/4/2008	4/4/2008	AP	WP	0101-0607-4261	3.90
V0005640	ACE HARDWARE	P0622241	INSERT POWER#2PHIL BULK	4/4/2008	4/4/2008	AP	WP	0101-0607-4259	8.16
V0005640	ACE HARDWARE	P0622241	40 LB. BAG ICE MELT	4/4/2008	4/4/2008	AP	WP	0101-0607-4264	14.99
V0005640	ACE HARDWARE	P0622241	100 LB DRUM ICE MELT	4/4/2008	4/4/2008	AP	WP	0101-0607-4264	81.98
V0005640	ACE HARDWARE	P0622062	TRASH CAN	4/4/2008	4/4/2008	AP	WP	0101-0607-4269	29.98
V0005640	ACE HARDWARE	P0622062	RIVET	4/4/2008	4/4/2008	AP	WP	0101-0607-4269	3.90
V0005640	ACE HARDWARE	P0622062	SHUT COLD ZNC	4/4/2008	4/4/2008	AP	WP	0101-0607-4269	3.66
V0005640	ACE HARDWARE	P0622241	20 LB BAG ICE MELT	4/4/2008	4/4/2008	AP	WP	0101-0607-4264	17.98
V0005640	ACE HARDWARE	P0621463	POLE NAIL	4/4/2008	4/4/2008	AP	WP	0101-0607-4259	14.99
V0005640	ACE HARDWARE	P0621463	PEROXIDE	4/4/2008	4/4/2008	AP	WP	0101-0607-4266	7.45
V0005640	ACE HARDWARE	P0621463	ODOR KILLER	4/4/2008	4/4/2008	AP	WP	0101-0607-4266	2.79
V0005640	ACE HARDWARE	P0622062	NUTS & BOLTS	4/4/2008	4/4/2008	AP	WP	0101-0607-4259	8.80
V0005640	ACE HARDWARE	P0622062	SPADE DRAIN	4/4/2008	4/4/2008	AP	WP	0101-0607-4269	26.99
V0005641	ACE HARDWARE-EAST	P0621462	NUTS & BOLTS	3/31/2008	3/31/2008	AP	WP	0101-0607-4259	8.60
V0005641	ACE HARDWARE-EAST	P0622240	12 LB. JUG ICE MELT	4/4/2008	4/4/2008	AP	WP	0101-0607-4264	8.99
V0005641	ACE HARDWARE-EAST	P0622240	10 LB BAG ICE MELT	4/4/2008	4/4/2008	AP	WP	0101-0607-4264	9.98
V0005641	ACE HARDWARE-EAST	P0622240	20 LB BAG ICE MELT	4/4/2008	4/4/2008	AP	WP	0101-0607-4264	35.96

V0007520	ACE WAREHOUSE INC.	P0622345	SHOCK ABSORBER	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	72.92
V0007520	ACE WAREHOUSE INC.	P0622345	SHOCK ABSORBER	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	72.92
V0009235	ADT SECURITY SERVICES	P0621814	MONTHLY SECURITY	3/31/2008	3/31/2008	AP	WP	0101-0607-4225	46.88
V0016290	ALSCO	P0619388	4 mats/ 3x5 walnut	4/9/2008	4/9/2008	AP	WP	0101-0607-4225	10.88
V0016290	ALSCO	P0622529	3X5 MATS	4/9/2008	4/9/2008	AP	WP	0101-0607-4225	10.88
V0016290	ALSCO	P0619808	MATS	4/9/2008	4/9/2008	AP	WP	0101-0607-4225	10.88
V0016290	ALSCO	P0622344	3X5 MATS	4/3/2008	4/3/2008	AP	WP	0101-0607-4225	10.88
V0029950	ANDERSON, MARK	P0622265	MEALS-ABERDEEN	4/9/2008	4/9/2008	AP	WP	0101-0607-4270	38.00
V0029950	ANDERSON, MARK	P0622265	LODGING (ABERDEEN)	4/9/2008	4/9/2008	AP	WP	0101-0607-4270	75.60
V0047123	BH SERVICES INC	P0622506	MARCH JANITORIAL SERVICES	4/7/2008	4/7/2008	AP	WP	0101-0607-4225	234.16
V0070030	BIRDSALL SAND & GRAVEL	P0622535	DOT M6	4/9/2008	4/9/2008	AP	WP	0101-0607-4257	97.00
V0070030	BIRDSALL SAND & GRAVEL	P0622535	1% ACCEL	4/9/2008	4/9/2008	AP	WP	0101-0607-4257	3.25
V0070030	BIRDSALL SAND & GRAVEL	P0622535	COLD WEATHER HEA	4/9/2008	4/9/2008	AP	WP	0101-0607-4257	4.75
V0070030	BIRDSALL SAND & GRAVEL	P0622535	MINIMUM LOAD CHA	4/9/2008	4/9/2008	AP	WP	0101-0607-4257	55.00
V0070030	BIRDSALL SAND & GRAVEL	P0622065	MIN. LOAD CHA	4/3/2008	4/3/2008	AP	WP	0101-0607-4259	55.00
V0070030	BIRDSALL SAND & GRAVEL	P0622065	DOT M6	4/3/2008	4/3/2008	AP	WP	0101-0607-4259	121.25
V0070030	BIRDSALL SAND & GRAVEL	P0622065	1% ACCEL	4/3/2008	4/3/2008	AP	WP	0101-0607-4259	4.06
V0070030	BIRDSALL SAND & GRAVEL	P0622065	COLD WEATHER HEA	4/3/2008	4/3/2008	AP	WP	0101-0607-4259	5.94
V0078490	BLACK HILLS POWER &	P0623146	010100391101 21	4/9/2008	4/9/2008	AP	WP	0101-0607-4283	11.97
V0078490	BLACK HILLS POWER &	P0623146	010108007801 11	4/9/2008	4/9/2008	AP	WP	0101-0607-4283	11.03
V0078490	BLACK HILLS POWER &	P0623146	020107305505 19	4/9/2008	4/9/2008	AP	WP	0101-0607-4283	11.79
V0078490	BLACK HILLS POWER &	P0623146	030101050601 1,010	4/9/2008	4/9/2008	AP	WP	0101-0607-4283	104.60
V0078490	BLACK HILLS POWER &	P0623146	030101206801 PRORATED	4/9/2008	4/9/2008	AP	WP	0101-0607-4283	14.99
V0087400	BORDER STATES ELECTRIC	P0622239	CORR - RTN	4/4/2008	4/4/2008	AP	WP	0101-0607-4257	-33.56
V0087400	BORDER STATES ELECTRIC	P0622239	LG PENTA BOLT	4/4/2008	4/4/2008	AP	WP	0101-0607-4257	6.84
V0087400	BORDER STATES ELECTRIC	P0622239	GREEN BOX	4/4/2008	4/4/2008	AP	WP	0101-0607-4257	44.01
V0087400	BORDER STATES ELECTRIC	P0622239	COVER GRN ELEC W/O BOLT	4/4/2008	4/4/2008	AP	WP	0101-0607-4257	22.88
V0087400	BORDER STATES ELECTRIC	P0622239	FREIGHT	4/4/2008	4/4/2008	AP	WP	0101-0607-4257	14.00
V0087400	BORDER STATES ELECTRIC	P0622239	ELECTRIC COVER CORE	4/4/2008	4/4/2008	AP	WP	0101-0607-4257	71.63
V0087400	BORDER STATES ELECTRIC	P0622239	STL EMT STRAP	4/4/2008	4/4/2008	AP	WP	0101-0607-4257	1.02
V0087400	BORDER STATES ELECTRIC	P0622239	HID LAMP	4/4/2008	4/4/2008	AP	WP	0101-0607-4257	47.40
V0087400	BORDER STATES ELECTRIC	P0622239	30 FT. PVC CONDUIT	4/4/2008	4/4/2008	AP	WP	0101-0607-4257	16.01
V0087400	BORDER STATES ELECTRIC	P0622239	2 IN PVC	4/4/2008	4/4/2008	AP	WP	0101-0607-4257	3.35
V0087400	BORDER STATES ELECTRIC	P0622239	1 INCH PVC	4/4/2008	4/4/2008	AP	WP	0101-0607-4257	0.34
V0131400	CARQUEST AUTO PARTS	P0621444	SOLVENT & FILTERS	3/27/2008	3/27/2008	AP	WP	0101-0607-4251	89.84

V0131400	CARQUEST AUTO PARTS	P0622507	STOPLEAK	4/9/2008	4/9/2008	AP	WP	0101-0607-4251	8.98
V0131400	CARQUEST AUTO PARTS	P0622507	OIL FILTER	4/9/2008	4/9/2008	AP	WP	0101-0607-4251	2.76
V0131400	CARQUEST AUTO PARTS	P0622507	OIL FILTER	4/9/2008	4/9/2008	AP	WP	0101-0607-4251	4.21
V0131400	CARQUEST AUTO PARTS	P0622507	OIL FILTER	4/9/2008	4/9/2008	AP	WP	0101-0607-4251	2.83
V0131400	CARQUEST AUTO PARTS	P0622507	3 PAK BOUQUET	4/9/2008	4/9/2008	AP	WP	0101-0607-4251	2.97
V0131400	CARQUEST AUTO PARTS	P0619811	HYD FILTER	4/9/2008	4/9/2008	AP	WP	0101-0607-4253	26.99
V0131400	CARQUEST AUTO PARTS	P0622507	CORRECTION-RTN HYD FILTER	4/9/2008	4/9/2008	AP	WP	0101-0607-4251	-16.82
V0131400	CARQUEST AUTO PARTS	P0622507	CORRECTION-CORE RETURN	4/9/2008	4/9/2008	AP	WP	0101-0607-4251	-100.00
V0131400	CARQUEST AUTO PARTS	P0622507	3PK VANILLAROMA	4/9/2008	4/9/2008	AP	WP	0101-0607-4251	2.97
V0131400	CARQUEST AUTO PARTS	P0622507	3PK ROYAL PINE	4/9/2008	4/9/2008	AP	WP	0101-0607-4251	2.97
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0607-4261	9.22
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0607-4261	1.49
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0607-4150	10,866.50
V0139590	CITY-PETTY	P0622764	TITLE/REG/PLATES	4/9/2008	4/9/2008	AP	WP	0101-0607-4225	12.50
V0182145	CRUM ELECTRIC	P0621688	2 INCH CONDUIT	4/4/2008	4/4/2008	AP	WP	0101-0607-4257	66.39
V0182145	CRUM ELECTRIC	P0621688	1 INCH CONDUIT	4/4/2008	4/4/2008	AP	WP	0101-0607-4257	14.41
V0191760	DAKOTA STEEL & SUPPLY	P0622913	4 bent plates	4/9/2008	4/9/2008	AP	WP	0101-0607-4252	42.75
V0197500	DAWSON, DENISE	P0621678	Park Shelter Refund	3/31/2008	3/31/2008	AP	WP	0101-0607-4530	40.00
V0204380	DISCOUNT LUMBER MART	P0622537	2X4	4/9/2008	4/9/2008	AP	WP	0101-0607-4259	4.36
V0204380	DISCOUNT LUMBER MART	P0622537	MITER SAW	4/9/2008	4/9/2008	AP	WP	0101-0607-4259	3.80
V0204380	DISCOUNT LUMBER MART	P0622537	FURRING STRIPS	4/9/2008	4/9/2008	AP	WP	0101-0607-4259	48.90
V0204380	DISCOUNT LUMBER MART	P0622255	12' 2X10'S	4/4/2008	4/4/2008	AP	WP	0101-0607-4259	207.20
V0206800	DIVERSIFIED INSPECTIONS	P0613323	CORRECTION	4/9/2008	4/9/2008	AP	WP	0101-0607-4225	3.50
V0206800	DIVERSIFIED INSPECTIONS	P0613323	BOOM TRUCK INSPECTION	4/9/2008	4/9/2008	AP	WP	0101-0607-4225	714.00
V0246281	FAMILY THRIFT CTR-WEST	P0622063	FOAM CUPS	4/4/2008	4/4/2008	AP	WP	0101-0607-4269	2.58
V0248950	FASTENAL COMPANY, THE	P0622256	NUTS & BOLTS	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	23.40
V0248950	FASTENAL COMPANY, THE	P0622242	NUTS & BOLTS	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	9.00
V0248950	FASTENAL COMPANY, THE	P0622242	NUTS & BOLTS	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	31.70
V0248950	FASTENAL COMPANY, THE	P0622242	NUTS & BOLTS	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	45.00
V0248950	FASTENAL COMPANY, THE	P0622256	NUTS & BOLTS	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	12.84
V0248950	FASTENAL COMPANY, THE	P0622242	NUTS & BOLTS	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	9.75
V0248950	FASTENAL COMPANY, THE	P0622242	NUTS & BOLTS	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	31.70
V0248950	FASTENAL COMPANY, THE	P0622242	NUTS & BOLTS	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	18.94
V0248950	FASTENAL COMPANY, THE	P0622242	NUTS & BOLTS	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	19.86
V0248950	FASTENAL COMPANY, THE	P0621190	NUTS & BOLTS	3/28/2008	3/28/2008	AP	WP	0101-0607-4259	19.51

V0248950	FASTENAL COMPANY, THE	P0621190	NUTS & BOLTS	3/28/2008	3/28/2008	AP	WP	0101-0607-4259	39.02
V0248950	FASTENAL COMPANY, THE	P0621190	NUTS & BOLTS	3/28/2008	3/28/2008	AP	WP	0101-0607-4259	23.05
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0607-4131	30.00
V0255500	FISCHER, GRANT	P0622056	20 Year Service Recognition	4/9/2008	4/9/2008	AP	WP	0101-0607-4225	50.00
V0256740	FISCHER, MICHAEL	P0621690	CDL LICENSE	3/31/2008	3/31/2008	AP	WP	0101-0607-4294	7.00
V0268870	FRENCH'S UPHOLSTERY	P0622347	TRACTOR SEAT	4/3/2008	4/3/2008	AP	WP	0101-0607-4253	189.00
V0268870	FRENCH'S UPHOLSTERY	P0622347	RECOVER TRUCK SEAT	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	410.60
V0304090	GODFREY BRAKE SERVICE	P0620652	SINGLE WHEEL	4/2/2008	4/2/2008	AP	WP	0101-0607-4269	1,402.98
V0340280	HARDWARE HANK	P0621446	HASP & HINGE	3/27/2008	3/27/2008	AP	WP	0101-0607-4259	9.87
V0340280	HARDWARE HANK	P0621464	LIGHT BULB	3/27/2008	3/27/2008	AP	WP	0101-0607-4259	3.86
V0340280	HARDWARE HANK	P0621464	TOILET BOWL BRUSH	3/27/2008	3/27/2008	AP	WP	0101-0607-4259	2.15
V0340280	HARDWARE HANK	P0622541	REPELLANT	4/9/2008	4/9/2008	AP	WP	0101-0607-4266	10.79
V0340280	HARDWARE HANK	P0622541	SCREWDRIVER SET	4/9/2008	4/9/2008	AP	WP	0101-0607-4265	3.50
V0340280	HARDWARE HANK	P0622541	15 IN. RHINO BAR	4/9/2008	4/9/2008	AP	WP	0101-0607-4265	8.09
V0340280	HARDWARE HANK	P0622541	HAMMER FRAME	4/9/2008	4/9/2008	AP	WP	0101-0607-4265	17.99
V0340280	HARDWARE HANK	P0622541	10 LB BAG ICE MELT X3	4/9/2008	4/9/2008	AP	WP	0101-0607-4269	8.88
V0340280	HARDWARE HANK	P0622541	GAP FILLER	4/9/2008	4/9/2008	AP	WP	0101-0607-4259	12.04
V0340280	HARDWARE HANK	P0622541	GAPS & CRACKS	4/9/2008	4/9/2008	AP	WP	0101-0607-4259	9.70
V0340280	HARDWARE HANK	P0622541	FOOD CONTAINER	4/9/2008	4/9/2008	AP	WP	0101-0607-4265	5.03
V0340280	HARDWARE HANK	P0622243	MASKING TAPE,BRUSH &	4/3/2008	4/3/2008	AP	WP	0101-0607-4264	26.27
V0340280	HARDWARE HANK	P0622243	20# BAG ICE MELT X2	4/3/2008	4/3/2008	AP	WP	0101-0607-4264	9.70
V0340280	HARDWARE HANK	P0622243	20 # BAG ICE MELT X2	4/3/2008	4/3/2008	AP	WP	0101-0607-4264	9.70
V0367655	HILLYARD INC.	P0621815	WIPE CHUX	3/31/2008	3/31/2008	AP	WP	0101-0607-4264	107.44
V0367655	HILLYARD INC.	P0621815	BROOM FLAGGED ORANGE	3/31/2008	3/31/2008	AP	WP	0101-0607-4264	20.83
V0367655	HILLYARD INC.	P0621815	FREIGHT	3/31/2008	3/31/2008	AP	WP	0101-0607-4264	17.00
V0375060	HOUSTON EQUIP CO. INC,	P0621692	SANDPAPER	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	13.80
V0375060	HOUSTON EQUIP CO. INC,	P0621692	SANDER KIT	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	59.95
V0375060	HOUSTON EQUIP CO. INC,	P0621455	ROUND NOSE BIT	4/3/2008	4/3/2008	AP	WP	0101-0607-4265	22.49
V0393980	INDUSTRIAL SUPPLY CO.	P0621447	BALL BEARINGS	4/7/2008	4/7/2008	AP	WP	0101-0607-4253	117.36
V0393980	INDUSTRIAL SUPPLY CO.	P0621447	50 FT. ROLLER CHAIN	4/7/2008	4/7/2008	AP	WP	0101-0607-4253	43.70
V0393980	INDUSTRIAL SUPPLY CO.	P0621447	PIPE WRENCH	4/7/2008	4/7/2008	AP	WP	0101-0607-4265	60.95
V0394800	INLAND TRUCK PARTS CO.	P0622733	rod, 9/16, u bolt washers	4/9/2008	4/9/2008	AP	WP	0101-0607-4251	52.28
V0412660	JENNER EQUIPMENT CO	P0622244	EDGE, CUTTI	4/3/2008	4/3/2008	AP	WP	0101-0607-4253	258.25
V0412660	JENNER EQUIPMENT CO	P0622244	CORRECTION-FREIGHT	4/3/2008	4/3/2008	AP	WP	0101-0607-4253	-6.00
V0416070	JIRDON AGRI CHEMICALS	P0622349	40 LB. PENDULUM X6 LESS	4/4/2008	4/4/2008	AP	WP	0101-0607-4266	231.93

V0416070	JIRDON AGRI CHEMICALS	P0622349	SUSTANE (BAGS)	4/4/2008	4/4/2008	AP	WP	0101-0607-4266	776.40
V0421590	JOHNSON MACHINE INC.	P0622508	RUBBER BUMPER	4/9/2008	4/9/2008	AP	WP	0101-0607-4251	9.82
V0421590	JOHNSON MACHINE INC.	P0622542	AIR FILTER	4/9/2008	4/9/2008	AP	WP	0101-0607-4253	12.91
V0421590	JOHNSON MACHINE INC.	P0622542	CORRECTION-WARRANTY	4/9/2008	4/9/2008	AP	WP	0101-0607-4253	-25.99
V0421590	JOHNSON MACHINE INC.	P0622257	CORRECTION-RTN FUEL LINES	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	-46.99
V0421590	JOHNSON MACHINE INC.	P0622257	TOGGLE SWITCH	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	4.67
V0421590	JOHNSON MACHINE INC.	P0622257	DIGITAL GAUGE	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	25.99
V0421590	JOHNSON MACHINE INC.	P0622257	GEAR OIL	4/3/2008	4/3/2008	AP	WP	0101-0607-4262	9.69
V0421590	JOHNSON MACHINE INC.	P0622257	AEROSOL	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	46.14
V0421590	JOHNSON MACHINE INC.	P0622257	GL. BLACK	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	7.38
V0421590	JOHNSON MACHINE INC.	P0622257	MGC	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	9.69
V0421590	JOHNSON MACHINE INC.	P0622257	SWITCH	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	5.10
V0421590	JOHNSON MACHINE INC.	P0622245	OIL SEAL	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	19.38
V0459659	KNECHT HOME CENTER	P0622250	20# BAG ICE MELT	4/4/2008	4/4/2008	AP	WP	0101-0607-4264	35.96
V0459659	KNECHT HOME CENTER	P0622250	SHOVEL DUAL PURP	4/4/2008	4/4/2008	AP	WP	0101-0607-4265	15.49
V0459659	KNECHT HOME CENTER	P0620674	pickup tool pik stik	3/28/2008	3/28/2008	AP	WP	0101-0607-4269	18.99
V0460150	KNOLOGY	P0621793	394-4175 APR PHONE, LONG DISTA	3/27/2008	3/27/2008	AP	WP	0101-0607-4281	226.15
V0489085	LEONARD INC., A.M.	P0622246	20 PERMANENT GARDEN	4/3/2008	4/3/2008	AP	WP	0101-0607-4269	189.81
V0489085	LEONARD INC., A.M.	P0622246	WHITE PLASTIC STAKES	4/3/2008	4/3/2008	AP	WP	0101-0607-4269	10.44
V0489085	LEONARD INC., A.M.	P0622246	SAFETY GLASSES	4/3/2008	4/3/2008	AP	WP	0101-0607-4269	9.49
V0489085	LEONARD INC., A.M.	P0622246	CULTIVATOR	4/3/2008	4/3/2008	AP	WP	0101-0607-4269	101.64
V0489085	LEONARD INC., A.M.	P0622246	FREIGHT	4/3/2008	4/3/2008	AP	WP	0101-0607-4269	31.75
V0489085	LEONARD INC., A.M.	P0622246	CORRECTION	4/3/2008	4/3/2008	AP	WP	0101-0607-4269	-101.64
V0466300	LINWELD	P0621448	33# SPOOL HOBART	3/31/2008	3/31/2008	AP	WP	0101-0607-4269	69.96
V0466300	LINWELD	P0620368	VISOR SHADE	3/28/2008	3/28/2008	AP	WP	0101-0607-4269	51.16
V0504930	LOWE'S	P0619501	FLUSH HINGE	3/31/2008	3/31/2008	AP	WP	0101-0607-4259	2.17
V0504930	LOWE'S	P0619501	SLF CLS O	3/31/2008	3/31/2008	AP	WP	0101-0607-4259	1.97
V0504930	LOWE'S	P0620495	GUTTER/GUTTER SEAL	3/31/2008	3/31/2008	AP	WP	0101-0607-4252	32.48
V0541285	MENARDS	P0622064	POLEBARN NAILS	4/1/2008	4/1/2008	AP	WP	0101-0607-4269	6.99
V0541285	MENARDS	P0622509	PAINT BUCKETS	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	4.00
V0541285	MENARDS	P0622509	RAGS	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	40.00
V0541285	MENARDS	P0622509	PAINT TRAYS	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	17.82
V0541285	MENARDS	P0622509	12 PAINT ROLLER FRAMES	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	26.04
V0541285	MENARDS	P0622509	PAINT	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	33.94
V0541285	MENARDS	P0622509	PAINT	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	79.85

V0541285	MENARDS	P0622509	GAP FILLER	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	6.94
V0541285	MENARDS	P0622509	FILL & SEAL	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	11.96
V0541285	MENARDS	P0622509	PAINT BRUSHES	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	19.96
V0541285	MENARDS	P0622509	PAINT BRUSHES	4/7/2008	4/7/2008	AP	WP	0101-0607-4259	19.96
V0541285	MENARDS	P0621465	BUTT PIN	3/27/2008	3/27/2008	AP	WP	0101-0607-4259	7.14
V0541285	MENARDS	P0621465	LUMBER	3/27/2008	3/27/2008	AP	WP	0101-0607-4259	51.90
V0541285	MENARDS	P0622549	seeds	4/8/2008	4/8/2008	AP	WP	0101-0607-4266	32.59
V0541285	MENARDS	P0622549	fill and seal	4/8/2008	4/8/2008	AP	WP	0101-0607-4259	25.88
V0563060	MONTANA DAKOTA UTIL	P0622637	01514622 6.6	4/9/2008	4/9/2008	AP	WP	0101-0607-4282	78.66
V0563060	MONTANA DAKOTA UTIL	P0622637	01514721 171.8	4/9/2008	4/9/2008	AP	WP	0101-0607-4282	1,778.87
V0569550	MT STATES SECURITY	P0622021	CANYON LAKE PARK	4/1/2008	4/1/2008	AP	WP	0101-0607-4225	277.00
V0569550	MT STATES SECURITY	P0622021	SIOUX POOL PATROL	4/1/2008	4/1/2008	AP	WP	0101-0607-4225	88.12
V0569550	MT STATES SECURITY	P0622021	SKATEBOARD PARK	4/1/2008	4/1/2008	AP	WP	0101-0607-4225	115.00
V0597880	NDRPA-NPSI	P0617381	National Playground Safety Ins	3/27/2008	3/27/2008	AP	WP	0101-0607-4270	470.00
V0610060	NORTH CENTRAL SUPPLY	P0622550	lock cylinder	4/8/2008	4/8/2008	AP	WP	0101-0607-4252	30.00
V0612410	NORTHWEST PIPE FITTINGS	P0622247	RUBBER CONNECTOR WASHER	4/3/2008	4/3/2008	AP	WP	0101-0607-4255	5.40
V0612410	NORTHWEST PIPE FITTINGS	P0622247	CORRECTION RTN	4/3/2008	4/3/2008	AP	WP	0101-0607-4255	-51.16
V0612410	NORTHWEST PIPE FITTINGS	P0621691	COUPLINGS	4/3/2008	4/3/2008	AP	WP	0101-0607-4255	48.33
V0612410	NORTHWEST PIPE FITTINGS	P0621691	SEWER PIPE RT	4/3/2008	4/3/2008	AP	WP	0101-0607-4255	111.44
V0612410	NORTHWEST PIPE FITTINGS	P0622247	FLANGE GASKET	4/3/2008	4/3/2008	AP	WP	0101-0607-4255	12.04
V0621900	OCCUPATIONAL HEALTH	P0621868	030636	3/28/2008	3/28/2008	AP	WP	0101-0607-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0621868	016110	3/28/2008	3/28/2008	AP	WP	0101-0607-4225	38.00
V0647760	PARK SEED WHOLESALE	P0621816	SEEDS	3/27/2008	3/27/2008	AP	WP	0101-0607-4266	123.69
V0647760	PARK SEED WHOLESALE	P0621816	FREIGHT	3/27/2008	3/27/2008	AP	WP	0101-0607-4266	8.73
V0647760	PARK SEED WHOLESALE	P0621816	FREIGHT	3/27/2008	3/27/2008	AP	WP	0101-0607-4266	2.98
V0647760	PARK SEED WHOLESALE	P0621816	STICKY STRIPS	3/27/2008	3/27/2008	AP	WP	0101-0607-4266	29.75
V0647760	PARK SEED WHOLESALE	P0621816	SNIPS	3/27/2008	3/27/2008	AP	WP	0101-0607-4266	15.90
V0647760	PARK SEED WHOLESALE	P0621816	STICK ON LABELS	3/27/2008	3/27/2008	AP	WP	0101-0607-4266	34.75
V0678973	POWER HOUSE HONDA	P0622260	AIR FILTER	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	30.55
V0678973	POWER HOUSE HONDA	P0622260	BLADE ASSEMBLY	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	203.40
V0678973	POWER HOUSE HONDA	P0622260	OPTIMOL 2 CYCLE GAL.	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	66.72
V0678973	POWER HOUSE HONDA	P0622260	FREIGHT	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	2.90
V0678973	POWER HOUSE HONDA	P0621450	SAW CHAIN	3/27/2008	3/27/2008	AP	WP	0101-0607-4253	28.00
V0711110	RAPID CITY JOURNAL	P0622491	AD FOR ARTICULATED WHEEL	4/9/2008	4/9/2008	AP	WP	0101-0607-4230	38.28
V0698810	RDO EQUIPMENT CO	P0621451	RINGS	3/27/2008	3/27/2008	AP	WP	0101-0607-4253	11.56

V0698810	RDO EQUIPMENT CO	P0621451	SKID SHOE	3/27/2008	3/27/2008	AP	WP	0101-0607-4253	139.59
V0698810	RDO EQUIPMENT CO	P0621451	CHAIN	3/27/2008	3/27/2008	AP	WP	0101-0607-4253	35.16
V0698810	RDO EQUIPMENT CO	P0621451	FEET OF CHAIN	3/27/2008	3/27/2008	AP	WP	0101-0607-4253	80.00
V0698810	RDO EQUIPMENT CO	P0621451	SHIPPING	3/27/2008	3/27/2008	AP	WP	0101-0607-4253	32.69
V0698810	RDO EQUIPMENT CO	P0622551	frt chn	4/9/2008	4/9/2008	AP	WP	0101-0607-4253	410.78
V0781610	SHERWIN-WILLIAMS	P0622261	TRAY LINERS	4/3/2008	4/3/2008	AP	WP	0101-0607-4259	7.21
V0781610	SHERWIN-WILLIAMS	P0622248	GALLON MIXED PAINT	4/3/2008	4/3/2008	AP	WP	0101-0607-4259	60.68
V0781610	SHERWIN-WILLIAMS	P0622261	PAINT GALLON	4/3/2008	4/3/2008	AP	WP	0101-0607-4259	60.68
V0781610	SHERWIN-WILLIAMS	P0621466	PAINT BRUSH	3/28/2008	3/28/2008	AP	WP	0101-0607-4259	3.39
V0781610	SHERWIN-WILLIAMS	P0622553	tray liners	4/9/2008	4/9/2008	AP	WP	0101-0607-4259	4.09
V0818725	SOUTH DAKOTA SAFETY	P0622635	REG-GARNER G BH SAFETY	4/9/2008	4/9/2008	AP	WP	0101-0607-4270	62.50
V0818725	SOUTH DAKOTA SAFETY	P0622635	REG-VAN DEUSEN L BH SAFETY	4/9/2008	4/9/2008	AP	WP	0101-0607-4270	62.50
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0607-4155	77.06
V0834455	STRETCH'S GLASS &	P0622249	URETHANE	4/3/2008	4/3/2008	AP	WP	0101-0607-4251	11.95
V0838010	SUMMIT SIGNS & SUPPLY	P0621467	DUCK FEEDING SIGNS	3/27/2008	3/27/2008	AP	WP	0101-0607-4269	60.00
V0838010	SUMMIT SIGNS & SUPPLY	P0621467	12X6 SIGNS	3/27/2008	3/27/2008	AP	WP	0101-0607-4269	20.00
V0838010	SUMMIT SIGNS & SUPPLY	P0621467	2 SIDED	3/27/2008	3/27/2008	AP	WP	0101-0607-4269	24.75
V0838010	SUMMIT SIGNS & SUPPLY	P0621467	1 SIDED	3/27/2008	3/27/2008	AP	WP	0101-0607-4269	16.50
V0545925	TESSMAN SEED INC.	P0622066	JACKS PRO FERT.	4/1/2008	4/1/2008	AP	WP	0101-0607-4266	25.85
V0545925	TESSMAN SEED INC.	P0622066	BLK TRAYS	4/1/2008	4/1/2008	AP	WP	0101-0607-4266	54.19
V0545925	TESSMAN SEED INC.	P0622066	806 SERIES FLATS	4/1/2008	4/1/2008	AP	WP	0101-0607-4266	76.44
V0545925	TESSMAN SEED INC.	P0622066	CASE OF FLATS	4/1/2008	4/1/2008	AP	WP	0101-0607-4266	354.45
V0545925	TESSMAN SEED INC.	P0622066	1206 SERIES CELLS	4/1/2008	4/1/2008	AP	WP	0101-0607-4266	42.47
V0545925	TESSMAN SEED INC.	P0622066	MULTICOTE FERTILIZER	4/1/2008	4/1/2008	AP	WP	0101-0607-4266	58.15
V0545925	TESSMAN SEED INC.	P0622066	CASE OF 4.5" POTS	4/1/2008	4/1/2008	AP	WP	0101-0607-4266	58.01
V0545925	TESSMAN SEED INC.	P0622066	FREIGHT	4/1/2008	4/1/2008	AP	WP	0101-0607-4266	7.24
V0880265	UNITED RENTALS	P0622068	SKID STEER AUGER BIT	4/1/2008	4/1/2008	AP	WP	0101-0607-4243	34.20
V0884700	UZ ENGINEERED	P0622069	DRILL TAP SET	4/3/2008	4/3/2008	AP	WP	0101-0607-4265	216.68
V0884700	UZ ENGINEERED	P0622069	COMBO DRILL TAP	4/3/2008	4/3/2008	AP	WP	0101-0607-4265	61.38
V0884700	UZ ENGINEERED	P0622069	COMBO DRILL TAP	4/3/2008	4/3/2008	AP	WP	0101-0607-4265	61.80
V0884700	UZ ENGINEERED	P0622069	FREIGHT	4/3/2008	4/3/2008	AP	WP	0101-0607-4265	13.96
V0885615	VAN DEUSEN, LON	P0622263	MEALS ABERDEEN	4/9/2008	4/9/2008	AP	WP	0101-0607-4270	38.00
V0885615	VAN DEUSEN, LON	P0622263	LODGING (ABERDEEN)	4/9/2008	4/9/2008	AP	WP	0101-0607-4270	75.60
V0885636	VAN DIEST SUPPLY	P0622070	800 LBS OF SNAPSHOT	4/3/2008	4/3/2008	AP	WP	0101-0607-4266	1,352.00
V0890180	VERIZON WIRELESS	P0621237	CLIP	4/9/2008	4/9/2008	AP	WP	0101-0607-4269	134.91

V0890180	VERIZON WIRELESS	P0621237	CHARGER	4/9/2008	4/9/2008	AP	WP	0101-0607-4269	22.49
V0890180	VERIZON WIRELESS	P0619800	CELL PHONE - J PANSCH	4/9/2008	4/9/2008	AP	WP	0101-0607-4281	94.98
V0890180	VERIZON WIRELESS	P0621484	484-2765 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0607-4281	39.53
V0890180	VERIZON WIRELESS	P0621484	484-2766 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0607-4281	40.66
V0890180	VERIZON WIRELESS	P0621484	484-5951 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0607-4281	42.40
V0890180	VERIZON WIRELESS	P0621484	863-0079 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0607-4281	41.31
V0890180	VERIZON WIRELESS	P0621484	390-0132 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0607-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-1335 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0607-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-2459 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0607-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-6535 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0607-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	431-4244 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0607-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-0540 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0607-4281	42.27
V0906159	WARNE CHEMICAL &	P0621453	50# SNAPSHOT	3/27/2008	3/27/2008	AP	WP	0101-0607-4266	103.40
V0927960	WEST RIVER	P0622511	INSULTOR	4/9/2008	4/9/2008	AP	WP	0101-0607-4251	20.76
V0951482	WRIGHT EXPRESS	P0622926	5.469G FRM	4/9/2008	4/9/2008	AP	WP	0101-0607-4262	18.81
V0951482	WRIGHT EXPRESS	P0622926	89.630G DSL	4/9/2008	4/9/2008	AP	WP	0101-0607-4262	294.63
V0951482	WRIGHT EXPRESS	P0622926	423.197G U+A	4/9/2008	4/9/2008	AP	WP	0101-0607-4262	1,267.00
V0951482	WRIGHT EXPRESS	P0622926	82.053G SPR UNL	4/9/2008	4/9/2008	AP	WP	0101-0607-4262	261.48
V0951482	WRIGHT EXPRESS	P0622926	34.882G UNL+	4/9/2008	4/9/2008	AP	WP	0101-0607-4262	103.22
V0951482	WRIGHT EXPRESS	P0622926	158.876G UNL	4/9/2008	4/9/2008	AP	WP	0101-0607-4262	482.35
V0960683	YOUNG, BOB	P0622071	MEALS BISMARCK ND	4/9/2008	4/9/2008	AP	WP	0101-0607-4270	87.00
V0962090	ZIEGLER BUILDING	P0621468	5X6X18' TREATED CCA	3/27/2008	3/27/2008	AP	WP	0101-0607-4259	115.47
V0962090	ZIEGLER BUILDING	P0621468	2X6X8 TREATED ACQ	3/27/2008	3/27/2008	AP	WP	0101-0607-4259	124.80
V0962090	ZIEGLER BUILDING	P0621468	SCREWS	3/27/2008	3/27/2008	AP	WP	0101-0607-4259	7.76

Cost Center: 0607 **Total:** 30,183.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008675	ACTIVE DATA SYSTEMS	P0621721	XCP 5009 #400743006	3/26/2008	3/26/2008	AP	WP	0101-0609-4296	125.00
V0008675	ACTIVE DATA SYSTEMS	P0621721	XCP 5009 #400743015	3/26/2008	3/26/2008	AP	WP	0101-0609-4296	125.00
V0008675	ACTIVE DATA SYSTEMS	P0621721	CANON MS400 R/P #AB300867	3/26/2008	3/26/2008	AP	WP	0101-0609-4296	925.00
V0008675	ACTIVE DATA SYSTEMS	P0621721	CANON MS400 R/P #AM300751	3/26/2008	3/26/2008	AP	WP	0101-0609-4296	925.00
V0056150	BATTERIES PLUS	P0621718	A:AA IND ALK BULK 24 PK	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	23.52
V0056150	BATTERIES PLUS	P0621718	A:AAA IND ALK BULK 24 PK	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	26.40
V0056150	BATTERIES PLUS	P0621718	A:1.5V AA LITHIUM	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	18.50
V0056150	BATTERIES PLUS	P0621718	A:1.5V AA LITHIUM	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	19.90
V0056703	BAUMBERGER, KIM	P0621204	MILEAGE TO GENERAL BEADLE	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	5.76
V0066506	BEST BUSINESS PROD. INC	P0621760	C: MAINTENANCE CONTRCT	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	849.74
V0066506	BEST BUSINESS PROD. INC	P0621762	C: MAINTENANCE CONTRACT	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	66.83
V0066506	BEST BUSINESS PROD. INC	P0621767	C: MAINTENANCE	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	77.41
V0066506	BEST BUSINESS PROD. INC	P0621768	C: MAINTENANCE CNTRCT#	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	21.84
V0066506	BEST BUSINESS PROD. INC	P0621771	C: MNTENANCE	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	250.00
V0066506	BEST BUSINESS PROD. INC	P0621772	C: MNTENANCE	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	831.16
V0066506	BEST BUSINESS PROD. INC	P0621775	C: MNTENANCE	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	39.24
V0066506	BEST BUSINESS PROD. INC	P0621776	C: MNTENANCE	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	39.24
V0066506	BEST BUSINESS PROD. INC	P0621777	C: MNTENANCE	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	21.84
V0066505	BEST BUSINESS PRODUCTS	P0619163	CANON IR8500 COPIER	3/26/2008	3/26/2008	AP	WP	0101-0609-4244	740.60
V0066505	BEST BUSINESS PRODUCTS	P0621769	AGREEMNT#0150349138000/2	3/26/2008	3/26/2008	AP	WP	0101-0609-4244	188.89
V0066505	BEST BUSINESS PRODUCTS	P0621773	AGRMNT# 0030446309000/CANON	3/26/2008	3/26/2008	AP	WP	0101-0609-4244	150.52
V0081985	BLACK HILLS WINDOW	P0621722	C:JANUARY 4 WINDOW CLEANING	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	525.00
V0087425	BORDERS INC	P0620737	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	562.18
V0087425	BORDERS INC	P0620736	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	650.58
V0087425	BORDERS INC	P0620735	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	267.69
V0087425	BORDERS INC	P0620734	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	422.36
V0087425	BORDERS INC	P0618941	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	19.96
V0087425	BORDERS INC	P0618942	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	313.65
V0087425	BORDERS INC	P0618946	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	479.71
V0087425	BORDERS INC	P0618945	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	389.47
V0087425	BORDERS INC	P0618943	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	926.92
V0087425	BORDERS INC	P0618944	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	84.31
V0087425	BORDERS INC	P0618940	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	883.77

V0087425	BORDERS INC	P0620738	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	510.78
V0096500	BRINK, TRAVIS	P0621203	MEALS-SALT LAKE CITY UT	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	108.00
V0096500	BRINK, TRAVIS	P0621203	SHUTTLE-SALT LAKE CITY UT	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	28.00
V0096500	BRINK, TRAVIS	P0621203	LODG-SALT LAKE CITY UT	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	226.08
V0096500	BRINK, TRAVIS	P0621203	PHONE CALL-SALT LAKE CITY UT	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	-0.75
V0131400	CARQUEST AUTO PARTS	P0621683	FRI BMD842 BRAKE PAD	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	53.28
V0137240	CHRIS SUPPLY COMPANY	P0621764	PATCH CBL, CAT5E, BLUE, 7 FT	3/26/2008	3/26/2008	AP	WP	0101-0609-4295	10.80
V0137240	CHRIS SUPPLY COMPANY	P0621764	CBL, BLK, SVGA, HDB15, M/M 10	3/26/2008	3/26/2008	AP	WP	0101-0609-4295	20.85
V0137240	CHRIS SUPPLY COMPANY	P0621764	CBL, USB 2.0, A TO A M/F 10'	3/26/2008	3/26/2008	AP	WP	0101-0609-4295	9.95
V0137240	CHRIS SUPPLY COMPANY	P0621764	CBL EXT, USB 2.0, A TO A M/F 1	3/26/2008	3/26/2008	AP	WP	0101-0609-4295	12.95
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0609-4261	25.36
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0609-4150	12,049.25
V0139590	CITY-PETTY	P0622764	TITLE/REG/PLATES	4/9/2008	4/9/2008	AP	WP	0101-0609-4225	12.50
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0609-4131	42.50
V0491865	FRIENDS OF THE CITY	P0617817	REG-CHAPMAN G	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	150.00
V0491865	FRIENDS OF THE CITY	P0617817	REG-MCNEELY	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	150.00
V0491865	FRIENDS OF THE CITY	P0617817	REG-BRINK	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	150.00
V0491865	FRIENDS OF THE CITY	P0617817	REG-BREKKE	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	150.00
V0491865	FRIENDS OF THE CITY	P0617817	CANC REG-CHAPMAN G	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	-150.00
V0491865	FRIENDS OF THE CITY	P0617817	REG-BIG CROW	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	150.00
V0295993	GEORGES VACUUM SALES	P0621713	A:REPAIR	3/26/2008	3/26/2008	AP	WP	0101-0609-4253	39.95
V0295993	GEORGES VACUUM SALES	P0621710	SHAMPOO REPAIR-NEW PUMP	3/26/2008	3/26/2008	AP	WP	0101-0609-4253	89.95
V0295993	GEORGES VACUUM SALES	P0621710	LINDHAUS BAGS	3/26/2008	3/26/2008	AP	WP	0101-0609-4264	35.00
V0295993	GEORGES VACUUM SALES	P0621710	LINDHAUS WAND	3/26/2008	3/26/2008	AP	WP	0101-0609-4264	40.00
V0344120	HARRY'S UPHOLSTERY	P0621712	A:TARP FOR CART	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	130.00
V0356809	HEWLETT PACKARD	P0613746	A: COATED PAPER 458MM X 45.7M	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	37.40
V0356809	HEWLETT PACKARD	P0613746	A: INSTANT-DRY SATIN PHOTO	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	48.60
V0356809	HEWLETT PACKARD	P0613746	CORRECTION	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	-0.40
V0359295	HIGHSMITH INC	P0614839	A: BOOK TRUCKS	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	890.00
V0359295	HIGHSMITH INC	P0614839	SHIPPING	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	203.17
V0394580	INGRAM LIBRARY SVCS	P0620593	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	99.18
V0394580	INGRAM LIBRARY SVCS	P0620700	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	416.95
V0394580	INGRAM LIBRARY SVCS	P0620699	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	15.48
V0394580	INGRAM LIBRARY SVCS	P0620731	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	16.01
V0394580	INGRAM LIBRARY SVCS	P0620709	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	14.68

V0394580	INGRAM LIBRARY SVCS	P0620568	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	100.18
V0394580	INGRAM LIBRARY SVCS	P0620592	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	140.90
V0394580	INGRAM LIBRARY SVCS	P0620591	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	155.96
V0394580	INGRAM LIBRARY SVCS	P0620590	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	173.27
V0394580	INGRAM LIBRARY SVCS	P0620589	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	61.84
V0394580	INGRAM LIBRARY SVCS	P0620588	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	224.38
V0394580	INGRAM LIBRARY SVCS	P0620587	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	95.94
V0394580	INGRAM LIBRARY SVCS	P0620586	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	27.77
V0394580	INGRAM LIBRARY SVCS	P0620727	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	36.03
V0394580	INGRAM LIBRARY SVCS	P0620726	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	30.73
V0394580	INGRAM LIBRARY SVCS	P0620820	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	81.63
V0394580	INGRAM LIBRARY SVCS	P0620725	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	27.79
V0394580	INGRAM LIBRARY SVCS	P0620724	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	54.09
V0394580	INGRAM LIBRARY SVCS	P0620723	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	138.82
V0394580	INGRAM LIBRARY SVCS	P0620722	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	607.51
V0394580	INGRAM LIBRARY SVCS	P0620721	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	8.57
V0394580	INGRAM LIBRARY SVCS	P0620720	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	11.06
V0394580	INGRAM LIBRARY SVCS	P0620719	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	45.36
V0394580	INGRAM LIBRARY SVCS	P0620718	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	495.74
V0394580	INGRAM LIBRARY SVCS	P0620730	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	47.95
V0394580	INGRAM LIBRARY SVCS	P0620729	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	231.90
V0394580	INGRAM LIBRARY SVCS	P0620728	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	239.74
V0394580	INGRAM LIBRARY SVCS	P0620603	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	89.59
V0394580	INGRAM LIBRARY SVCS	P0620602	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	20.57
V0394580	INGRAM LIBRARY SVCS	P0620601	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	399.11
V0394580	INGRAM LIBRARY SVCS	P0620600	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	75.87
V0394580	INGRAM LIBRARY SVCS	P0620599	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	41.80
V0394580	INGRAM LIBRARY SVCS	P0620598	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	509.39
V0394580	INGRAM LIBRARY SVCS	P0620597	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	25.44
V0394580	INGRAM LIBRARY SVCS	P0620596	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	12.49
V0394580	INGRAM LIBRARY SVCS	P0620595	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	52.45
V0394580	INGRAM LIBRARY SVCS	P0620594	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	114.95
V0394580	INGRAM LIBRARY SVCS	P0621218	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	119.25
V0394580	INGRAM LIBRARY SVCS	P0621216	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	14.47
V0394580	INGRAM LIBRARY SVCS	P0621215	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	215.32

V0394580	INGRAM LIBRARY SVCS	P0621214	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	8.80
V0394580	INGRAM LIBRARY SVCS	P0621225	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	184.83
V0394580	INGRAM LIBRARY SVCS	P0621105	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	28.21
V0394580	INGRAM LIBRARY SVCS	P0621104	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	210.67
V0394580	INGRAM LIBRARY SVCS	P0621103	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	16.87
V0394580	INGRAM LIBRARY SVCS	P0621102	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	33.89
V0394580	INGRAM LIBRARY SVCS	P0621101	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	24.17
V0394580	INGRAM LIBRARY SVCS	P0621100	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	21.74
V0394580	INGRAM LIBRARY SVCS	P0621099	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	257.66
V0394580	INGRAM LIBRARY SVCS	P0621098	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	79.64
V0394580	INGRAM LIBRARY SVCS	P0621097	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	3.47
V0394580	INGRAM LIBRARY SVCS	P0621096	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	14.99
V0394580	INGRAM LIBRARY SVCS	P0621095	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	18.63
V0394580	INGRAM LIBRARY SVCS	P0621094	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	123.67
V0394580	INGRAM LIBRARY SVCS	P0620933	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	7.02
V0394580	INGRAM LIBRARY SVCS	P0621291	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	85.08
V0394580	INGRAM LIBRARY SVCS	P0621292	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	26.42
V0394580	INGRAM LIBRARY SVCS	P0621219	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	11.15
V0394580	INGRAM LIBRARY SVCS	P0620986	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	22.52
V0394580	INGRAM LIBRARY SVCS	P0620987	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	770.20
V0394580	INGRAM LIBRARY SVCS	P0620988	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	78.30
V0394580	INGRAM LIBRARY SVCS	P0620989	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	7.69
V0394580	INGRAM LIBRARY SVCS	P0620990	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	8.40
V0394580	INGRAM LIBRARY SVCS	P0620991	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	14.47
V0394580	INGRAM LIBRARY SVCS	P0620992	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	36.52
V0394580	INGRAM LIBRARY SVCS	P0620993	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	229.41
V0394580	INGRAM LIBRARY SVCS	P0620994	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	16.58
V0394580	INGRAM LIBRARY SVCS	P0620996	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	15.24
V0394580	INGRAM LIBRARY SVCS	P0621107	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	9.38
V0394580	INGRAM LIBRARY SVCS	P0621106	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	16.34
V0394580	INGRAM LIBRARY SVCS	P0619266	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	8.03
V0394580	INGRAM LIBRARY SVCS	P0620611	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	19.31
V0394580	INGRAM LIBRARY SVCS	P0620606	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	16.92
V0394580	INGRAM LIBRARY SVCS	P0620698	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	13.99
V0394580	INGRAM LIBRARY SVCS	P0620697	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	30.35

V0394580	INGRAM LIBRARY SVCS	P0620696	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	31.52
V0394580	INGRAM LIBRARY SVCS	P0620695	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	84.94
V0394580	INGRAM LIBRARY SVCS	P0619269	GENERAL MATERIALS	3/23/2008	3/23/2008	AP	WP	0101-0609-4341	24.61
V0394580	INGRAM LIBRARY SVCS	P0620614	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	103.17
V0394580	INGRAM LIBRARY SVCS	P0621111	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	100.08
V0394580	INGRAM LIBRARY SVCS	P0621110	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	10.13
V0394580	INGRAM LIBRARY SVCS	P0621109	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	42.69
V0394580	INGRAM LIBRARY SVCS	P0621108	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	134.15
V0394580	INGRAM LIBRARY SVCS	P0621224	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	23.88
V0394580	INGRAM LIBRARY SVCS	P0621222	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	18.28
V0394580	INGRAM LIBRARY SVCS	P0621223	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	22.33
V0394580	INGRAM LIBRARY SVCS	P0621221	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	16.04
V0394580	INGRAM LIBRARY SVCS	P0621220	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	161.23
V0394580	INGRAM LIBRARY SVCS	P0620708	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	46.35
V0394580	INGRAM LIBRARY SVCS	P0620707	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	19.56
V0394580	INGRAM LIBRARY SVCS	P0620706	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	24.48
V0394580	INGRAM LIBRARY SVCS	P0620704	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	4.36
V0394580	INGRAM LIBRARY SVCS	P0620565	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	60.15
V0394580	INGRAM LIBRARY SVCS	P0620703	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	141.89
V0394580	INGRAM LIBRARY SVCS	P0620702	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	121.06
V0394580	INGRAM LIBRARY SVCS	P0620701	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	806.17
V0394580	INGRAM LIBRARY SVCS	P0620716	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	614.08
V0394580	INGRAM LIBRARY SVCS	P0620715	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	206.86
V0394580	INGRAM LIBRARY SVCS	P0620567	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	326.93
V0394580	INGRAM LIBRARY SVCS	P0620714	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	13.52
V0394580	INGRAM LIBRARY SVCS	P0620713	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	31.39
V0394580	INGRAM LIBRARY SVCS	P0620712	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	24.37
V0394580	INGRAM LIBRARY SVCS	P0620711	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	622.36
V0394580	INGRAM LIBRARY SVCS	P0620710	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	47.88
V0394580	INGRAM LIBRARY SVCS	P0620566	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	31.83
V0394580	INGRAM LIBRARY SVCS	P0620733	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	96.72
V0394580	INGRAM LIBRARY SVCS	P0620605	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	134.11
V0394580	INGRAM LIBRARY SVCS	P0620732	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	9.99
V0394580	INGRAM LIBRARY SVCS	P0620717	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	216.22
V0394580	INGRAM LIBRARY SVCS	P0620613	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	15.86

V0394580	INGRAM LIBRARY SVCS	P0620612	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	20.10
V0394580	INGRAM LIBRARY SVCS	P0620610	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	4.32
V0394580	INGRAM LIBRARY SVCS	P0620609	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	62.00
V0394580	INGRAM LIBRARY SVCS	P0620608	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	9.97
V0394580	INGRAM LIBRARY SVCS	P0620607	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	58.65
V0420650	JOHNSON CONTROLS INC	P0621698	C:2/29-CHECKED VMA -	3/26/2008	3/26/2008	AP	WP	0101-0609-4253	120.00
V0421590	JOHNSON MACHINE INC.	P0621649	CREDIT - RETURNED FIL KIT	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	-6.31
V0421590	JOHNSON MACHINE INC.	P0621649	CREDIT - RETURNED WHEEL BOLT	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	-2.14
V0421590	JOHNSON MACHINE INC.	P0621649	OIL FILTER GOLD	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0621649	AIR FILTER GOLD	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	4.29
V0421590	JOHNSON MACHINE INC.	P0621649	A TRANS FILTER KIT	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	6.31
V0421590	JOHNSON MACHINE INC.	P0621649	A TRANS FILTER KIT	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	13.53
V0421590	JOHNSON MACHINE INC.	P0621649	SPARK PLUG	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	9.44
V0421590	JOHNSON MACHINE INC.	P0621649	SPARK PLUG WIRE SET	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	37.65
V0421590	JOHNSON MACHINE INC.	P0621649	DEXTRON	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	27.48
V0421590	JOHNSON MACHINE INC.	P0621649	QT 10W30	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	10.45
V0421590	JOHNSON MACHINE INC.	P0621649	WHEEL BOLT NUT	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	3.16
V0421590	JOHNSON MACHINE INC.	P0621649	WHEEL BOLT - FRONT	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	2.14
V0421590	JOHNSON MACHINE INC.	P0621702	WHEEL BOLT	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	1.89
V0421590	JOHNSON MACHINE INC.	P0621699	DIST CAP	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	10.46
V0421590	JOHNSON MACHINE INC.	P0621699	ROTOR	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	3.43
V0443310	KELLY SERVICES INC	P0621700	D: BO TEMP HELP - BONNESS	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	372.02
V0443310	KELLY SERVICES INC	P0621701	D: BO TEMP HELP - BONNESS	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	503.07
V0443310	KELLY SERVICES INC	P0621703	D: BO TEMP HELP - BONNESS	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	490.39
V0443310	KELLY SERVICES INC	P0621703	D: BO TEMP HELP - BONNESS	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	507.30
V0459659	KNECHT HOME CENTER	P0620902	CORRECTION	3/26/2008	3/26/2008	AP	WP	0101-0609-4253	-52.83
V0459659	KNECHT HOME CENTER	P0621167	CORRECTION	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	-16.49
V0459659	KNECHT HOME CENTER	P0621711	ACE MINI KNIFE	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	1.81
V0459659	KNECHT HOME CENTER	P0621711	GLASSES SAFETY XF1 CLEAR	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	23.64
V0459659	KNECHT HOME CENTER	P0621711	18"x1500' STRETCH FILM	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	16.49
V0459659	KNECHT HOME CENTER	P0621784	GLUE INSTANT KRAZY 2GM	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	3.58
V0459659	KNECHT HOME CENTER	P0621784	GLUE SPR KRAZY PEN .07OZ	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	1.99
V0459659	KNECHT HOME CENTER	P0621784	GLUE INSTANT KRAZY 2GM	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	1.79
V0459659	KNECHT HOME CENTER	P0621784	THREADLOCKER 271 6ML	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	7.49
V0459659	KNECHT HOME CENTER	P0621784	NUTS/BOLTS/SCREWS/WASHERS	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	1.12

V0459659	KNECHT HOME CENTER	P0621784	NUTS/BOLTS/SCREWS/WASHERS	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	0.40
V0459659	KNECHT HOME CENTER	P0621714	BULB SFTWHT 75A/W PK4ACE	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	1.00
V0459659	KNECHT HOME CENTER	P0621714	BULB SFTWH 100A/W PK4ACE	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	1.00
V0459659	KNECHT HOME CENTER	P0621714	BULB SFTWHT 75A/W PK4ACE	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	3.00
V0459659	KNECHT HOME CENTER	P0621714	WRENCH COMB 1/2 MR ACE	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	5.00
V0459659	KNECHT HOME CENTER	P0621714	WRENCH COMB 7/16 MR ACE	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	4.54
V0459659	KNECHT HOME CENTER	P0621714	WRENCH COMB 3/8 MR ACE	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	4.09
V0460150	KNOLOGY	P0621766	TELEPHONE CHARGES	3/26/2008	3/26/2008	AP	WP	0101-0609-4281	1,454.73
V0550950	MIDWEST TAPE EXCHANGE	P0620776	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0620775	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	27.99
V0550950	MIDWEST TAPE EXCHANGE	P0620773	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	50.98
V0550950	MIDWEST TAPE EXCHANGE	P0620785	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	503.81
V0550950	MIDWEST TAPE EXCHANGE	P0620784	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	25.59
V0550950	MIDWEST TAPE EXCHANGE	P0620783	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	106.37
V0550950	MIDWEST TAPE EXCHANGE	P0620782	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	83.98
V0550950	MIDWEST TAPE EXCHANGE	P0620781	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	28.99
V0550950	MIDWEST TAPE EXCHANGE	P0620780	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	58.38
V0550950	MIDWEST TAPE EXCHANGE	P0620779	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	730.91
V0550950	MIDWEST TAPE EXCHANGE	P0620778	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0620800	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	187.93
V0550950	MIDWEST TAPE EXCHANGE	P0620799	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	418.28
V0550950	MIDWEST TAPE EXCHANGE	P0620798	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	439.29
V0550950	MIDWEST TAPE EXCHANGE	P0620797	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	59.97
V0550950	MIDWEST TAPE EXCHANGE	P0620796	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	109.48
V0550950	MIDWEST TAPE EXCHANGE	P0620795	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	85.98
V0550950	MIDWEST TAPE EXCHANGE	P0620794	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0620793	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0620792	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	53.58
V0550950	MIDWEST TAPE EXCHANGE	P0620791	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	25.99
V0550950	MIDWEST TAPE EXCHANGE	P0620790	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	33.49
V0550950	MIDWEST TAPE EXCHANGE	P0620789	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0620788	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	25.49
V0550950	MIDWEST TAPE EXCHANGE	P0620787	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	86.36
V0550950	MIDWEST TAPE EXCHANGE	P0620786	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0620829	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	57.97

V0550950	MIDWEST TAPE EXCHANGE	P0620828	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0620827	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0620826	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	25.99
V0550950	MIDWEST TAPE EXCHANGE	P0620825	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	295.39
V0550950	MIDWEST TAPE EXCHANGE	P0620824	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	27.09
V0550950	MIDWEST TAPE EXCHANGE	P0620823	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0620822	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	15.38
V0550950	MIDWEST TAPE EXCHANGE	P0620821	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0620819	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	12.79
V0550950	MIDWEST TAPE EXCHANGE	P0620802	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	255.90
V0550950	MIDWEST TAPE EXCHANGE	P0620801	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	67.99
V0555445	MINITEX-CPP	P0620615	MINITEX/OCLC SUBSCRIPTION 1/1/	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	13,700.00
V0555445	MINITEX-CPP	P0620564	GROLIER ONLINE SUBSCRIPTION	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	2,386.00
V0564280	MOORE, ANNETTE	P0621205	MILEAGE TO GENERAL BEADLE	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	8.32
V0564262	MORGAN DRAIN & SEWER	P0619181	STOOL 2ND FLR 1ST BATHROOM	3/26/2008	3/26/2008	AP	WP	0101-0609-4255	280.00
V0634566	O'REILLY AUTO PARTS	P0621705	GAL 50/50 ANTI-FREEZE	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	17.98
V0648605	PARKWAY CAR WASH	P0621684	CAR WASH	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	7.40
V0648605	PARKWAY CAR WASH	P0621684	CAR WASH	3/26/2008	3/26/2008	AP	WP	0101-0609-4251	7.40
V0678942	POWDER RIVER OFFICE	P0619342	A:ENV,CLASP, 9X12,BKFT-BX	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	6.99
V0678942	POWDER RIVER OFFICE	P0619342	A:ENV,CLASP,10X15,KFT-BX	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	11.53
V0678942	POWDER RIVER OFFICE	P0619342	A:BAG,MAIL,JIFYLT,SS,I.5X12-CT	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	21.26
V0678942	POWDER RIVER OFFICE	P0619342	A:BAG,MAIL,JIFYLT,SS,10.5X16-C	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	29.26
V0698327	QWEST	P0622594	E38-0164 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0101-0609-4281	168.54
V0698327	QWEST	P0622594	E38-2022 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0101-0609-4281	83.20
V0701305	RANDOM HOUSE	P0620617	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	80.00
V0722755	RECORDED BOOKS	P0620616	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0609-4341	111.37
V0751445	RUSHMORE TRAVEL	P0621779	D:RT KNOXVILLE BUSH E 5/17-19/	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	1,029.00
V0752360	S & D ELECTRIC	P0620237	NEW OUT FRONT LIGHTING ON	3/26/2008	3/26/2008	AP	WP	0101-0609-4252	879.00
V0775419	SENNE, RON	P0621724	FEBRUARY 2008 STRATEGIC	3/26/2008	3/26/2008	AP	WP	0101-0609-4223	1,250.00
V0814138	SOUTH DAKOTA LIBRARY	P0617041	SDLA MEMBERSHIP DUES -	3/26/2008	3/26/2008	AP	WP	0101-0609-4292	108.00
V0814138	SOUTH DAKOTA LIBRARY	P0617041	SDLA MEMBERSHIP DUES - OLSON	3/26/2008	3/26/2008	AP	WP	0101-0609-4292	15.00
V0814138	SOUTH DAKOTA LIBRARY	P0617041	SDLA MEMBERSHIP DUES - BIG	3/26/2008	3/26/2008	AP	WP	0101-0609-4292	7.50
V0814138	SOUTH DAKOTA LIBRARY	P0617041	SDLA MEMBERSHIP DUES -	3/26/2008	3/26/2008	AP	WP	0101-0609-4292	15.00
V0814138	SOUTH DAKOTA LIBRARY	P0617041	SDLA MEMBERSHIP DUES -	3/26/2008	3/26/2008	AP	WP	0101-0609-4292	15.00
V0814138	SOUTH DAKOTA LIBRARY	P0617041	SDLA MEMBERSHIP DUES - LOOS	3/26/2008	3/26/2008	AP	WP	0101-0609-4292	15.00

V0814138	SOUTH DAKOTA LIBRARY	P0617041	SDLA MEMBERSHIP DUES -	3/26/2008	3/26/2008	AP	WP	0101-0609-4292	15.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0609-4155	118.02
V0838550	SUPER 8 MOTEL	P0621790	LODGING FOR TRAVEL -	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	97.20
V0838550	SUPER 8 MOTEL	P0621790	LODGING FOR TRAINING -	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	81.00
V0838550	SUPER 8 MOTEL	P0621790	TAX EXEMPT	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	-7.20
V0856436	TECHNOLOGY CENTER	P0615737	A: LABOR PERFORMED IN SHOP	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	97.00
V0856436	TECHNOLOGY CENTER	P0612937	EXPANSION KIT	3/26/2008	3/26/2008	AP	WP	0101-0609-4295	249.00
V0856436	TECHNOLOGY CENTER	P0615737	LCD SCREEN FOR VAIO	3/26/2008	3/26/2008	AP	WP	0101-0609-4295	899.00
V0856436	TECHNOLOGY CENTER	P0612938	WALL MOUNT	3/26/2008	3/26/2008	AP	WP	0101-0609-4295	199.00
V0856436	TECHNOLOGY CENTER	P0620491	6715B TL-58 1.9G 1GB 120GB CDR	3/26/2008	3/26/2008	AP	WP	0101-0609-4295	1,798.00
V0856436	TECHNOLOGY CENTER	P0620491	HP CARRY CASE SEMI-SOFT	3/26/2008	3/26/2008	AP	WP	0101-0609-4295	118.00
V0856436	TECHNOLOGY CENTER	P0620491	HP CARE PACK	3/26/2008	3/26/2008	AP	WP	0101-0609-4295	338.00
V0850228	THYSSENKRUPP ELEVATOR	P0621697	C:QUARTERLY ELEVATOR	3/26/2008	3/26/2008	AP	WP	0101-0609-4225	510.65
V0890180	VERIZON WIRELESS	P0621774	A: HOL:LGI VX8350 FROST	4/9/2008	4/9/2008	AP	WP	0101-0609-4261	14.99
V0890180	VERIZON WIRELESS	P0621484	390-6682 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0609-4281	75.44
V0890180	VERIZON WIRELESS	P0621484	415-3435 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0609-4281	60.06
V0890180	VERIZON WIRELESS	P0621484	863-0430 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0609-4281	39.49
V0916570	WELLS FARGO	P0623213	LODG-BIG CROW B THINKING	4/9/2008	4/9/2008	AP	WP	0101-0609-4270	186.78
V0916940	WENDLING GROUP	P0619234	TTI SUCCESS INSIGHTS	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	90.00
V0916940	WENDLING GROUP	P0619235	TTI SUCCESS INSIGHTS	3/26/2008	3/26/2008	AP	WP	0101-0609-4270	180.00
V0933099	WESTERN MAILERS	P0619329	D:AUTO PRESORT-OVER 5000 PCS	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	18.66
V0933099	WESTERN MAILERS	P0619329	D:FOLDING	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	18.66
V0933099	WESTERN MAILERS	P0619329	D:ADDRESS>1000 AUTO LTR	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	37.32
V0933099	WESTERN MAILERS	P0619329	POSTAGE 3RD CLASS	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	257.69
V0951482	WRIGHT EXPRESS	P0622926	59.530G UNL+	4/9/2008	4/9/2008	AP	WP	0101-0609-4262	174.21
					Cost Center:	0609		**Total:**	72,141.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010500	AHRENKIEL, MARSHA	P0619250	B:REIMB -- HP SATIN PHOTO PAPE	3/26/2008	3/26/2008	AP	WP	0101-0610-4261	47.00
V0066505	BEST BUSINESS PRODUCTS	P0621770	AGREEMNT#0140309713000/CANON	3/26/2008	3/26/2008	AP	WP	0101-0610-4244	588.09
V0068530	BIG CROW, STEPHANIE	P0621748	MEALS SALT LAKE CITY UT	3/26/2008	3/26/2008	AP	WP	0101-0610-4270	108.00
V0074730	BLACK HILLS CHEMICAL	P0621727	GAL OMQ NEUTRAL	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	25.00
V0074730	BLACK HILLS CHEMICAL	P0621727	MISC/FREIGHT	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0621727	(6)WHITE ROLL TOWELS	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	85.90
V0074730	BLACK HILLS CHEMICAL	P0621723	2-PLY FACIAL TISSUE-CUBE BOX	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	119.98
V0074730	BLACK HILLS CHEMICAL	P0621719	BATTERY PACK FOR	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	67.96
V0074730	BLACK HILLS CHEMICAL	P0621719	#77 LINERS	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	44.99
V0074730	BLACK HILLS CHEMICAL	P0621719	MISC/FREIGHT	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0621725	DUBLSOFT OPTICORE TISSUE	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0621725	50# PROFESSIONAL ICE MELT	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	29.98
V0074730	BLACK HILLS CHEMICAL	P0621709	DUBLSOFT OPTICORE TISSUE	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0621709	(6)WHITE ROLL TOWEL	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	128.85
V0074730	BLACK HILLS CHEMICAL	P0621709	X-LRG LATEX POWDER-FREE	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	15.98
V0074730	BLACK HILLS CHEMICAL	P0621709	15 GAL 24X32 .6MIL BROWN (500)	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0621709	MISC./FREIGHT	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0621707	DUBLSOFT OPTICORE TISSUE	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0621707	(6) WHITE ROLL TOWEL	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	85.90
V0074730	BLACK HILLS CHEMICAL	P0621707	2-PLY FACIAL TISSUE-CUBE BOX	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	59.99
V0074730	BLACK HILLS CHEMICAL	P0621707	MISC./FREIGHT	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0621706	60 GAL 38X58 1.7MIL BLACK(100)	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	49.95
V0074730	BLACK HILLS CHEMICAL	P0621706	33 GAL 33X39 1.8MIL BLACK(150)	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	56.99
V0093859	BREKKE, MARJORIE	P0621306	MEALS SALT LAKE CITY UT	3/26/2008	3/26/2008	AP	WP	0101-0610-4270	108.00
V0093859	BREKKE, MARJORIE	P0621306	LODG SALT LAKE CITY UT	3/26/2008	3/26/2008	AP	WP	0101-0610-4270	225.33
V0137240	CHRIS SUPPLY COMPANY	P0621759	HEAD PHONES - LIGHT WEIGHT	3/26/2008	3/26/2008	AP	WP	0101-0610-4295	145.86
V0137240	CHRIS SUPPLY COMPANY	P0621759	CBL, SVGA EXT. HD15 M/F, BLK 1	3/26/2008	3/26/2008	AP	WP	0101-0610-4295	16.06
V0137240	CHRIS SUPPLY COMPANY	P0621761	5 PORT 10/100 SWITCH	3/26/2008	3/26/2008	AP	WP	0101-0610-4295	37.00
V0137240	CHRIS SUPPLY COMPANY	P0621761	PATCH CBL, CAT5E, BLUE, 25 FT	3/26/2008	3/26/2008	AP	WP	0101-0610-4295	8.00
V0137240	CHRIS SUPPLY COMPANY	P0621761	UPS BATT BACK-UP / 600 VA	3/26/2008	3/26/2008	AP	WP	0101-0610-4295	79.00
V0137240	CHRIS SUPPLY COMPANY	P0621763	CANNED AIR	3/26/2008	3/26/2008	AP	WP	0101-0610-4295	22.00
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0610-4150	275.25
V0188480	DAKOTA BUSINESS	P0621715	EQUIPMENT CONTRACT 2/1/08-1/31	3/26/2008	3/26/2008	AP	WP	0101-0610-4244	227.00

V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0610-4131	2.50
V0293750	GAYLORD BROTHERS INC	P0621728	C: CD POCKETS SELF ADHESIVE	3/26/2008	3/26/2008	AP	WP	0101-0610-4261	56.70
V0293750	GAYLORD BROTHERS INC	P0621728	C: SHIPPING	3/26/2008	3/26/2008	AP	WP	0101-0610-4261	7.02
V0349550	HEARTLAND PAPER CO,	P0617431	A:EXACT VELLUM BRISTOL 67# 8	3/26/2008	3/26/2008	AP	WP	0101-0610-4261	26.16
V0349550	HEARTLAND PAPER CO,	P0617431	A:EXACT OPAQUE WHITE 60# 8 1/2	3/26/2008	3/26/2008	AP	WP	0101-0610-4261	78.05
V0349550	HEARTLAND PAPER CO,	P0617431	A:ASTROPAQUE TEXT 70# 8 1/2 X	3/26/2008	3/26/2008	AP	WP	0101-0610-4261	47.61
V0349550	HEARTLAND PAPER CO,	P0617431	A:ASTROPAQUE COVER 65# 8 1/2 X	3/26/2008	3/26/2008	AP	WP	0101-0610-4261	27.47
V0349550	HEARTLAND PAPER CO,	P0617431	A:SHIPPING / DELIVERY CHARGES	3/26/2008	3/26/2008	AP	WP	0101-0610-4261	6.64
V0349550	HEARTLAND PAPER CO,	P0617431	CORRECTION	3/26/2008	3/26/2008	AP	WP	0101-0610-4261	0.01
V0356809	HEWLETT PACKARD	P0621704	B: HP PID SATIN PHOTO PAPER	3/26/2008	3/26/2008	AP	WP	0101-0610-4261	94.00
V0394580	INGRAM LIBRARY SVCS	P0620758	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	411.34
V0394580	INGRAM LIBRARY SVCS	P0620757	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	167.14
V0394580	INGRAM LIBRARY SVCS	P0620756	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	58.10
V0394580	INGRAM LIBRARY SVCS	P0620755	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	30.63
V0394580	INGRAM LIBRARY SVCS	P0620750	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	130.90
V0394580	INGRAM LIBRARY SVCS	P0620754	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	90.87
V0394580	INGRAM LIBRARY SVCS	P0620753	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	199.99
V0394580	INGRAM LIBRARY SVCS	P0620749	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	414.57
V0394580	INGRAM LIBRARY SVCS	P0620748	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	370.80
V0394580	INGRAM LIBRARY SVCS	P0620752	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	120.99
V0394580	INGRAM LIBRARY SVCS	P0620747	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	66.31
V0394580	INGRAM LIBRARY SVCS	P0620622	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	163.33
V0394580	INGRAM LIBRARY SVCS	P0620621	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	83.57
V0394580	INGRAM LIBRARY SVCS	P0620619	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	14.53
V0394580	INGRAM LIBRARY SVCS	P0620623	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	42.37
V0394580	INGRAM LIBRARY SVCS	P0620624	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	11.13
V0394580	INGRAM LIBRARY SVCS	P0620625	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	13.19
V0394580	INGRAM LIBRARY SVCS	P0620742	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	136.19
V0394580	INGRAM LIBRARY SVCS	P0620741	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	155.25
V0394580	INGRAM LIBRARY SVCS	P0620746	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	29.62
V0394580	INGRAM LIBRARY SVCS	P0620745	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	16.26
V0394580	INGRAM LIBRARY SVCS	P0620744	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	164.00
V0394580	INGRAM LIBRARY SVCS	P0620743	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	14.38
V0394580	INGRAM LIBRARY SVCS	P0620761	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	132.13
V0394580	INGRAM LIBRARY SVCS	P0620760	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	101.54

V0394580	INGRAM LIBRARY SVCS	P0620762	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	70.10
V0394580	INGRAM LIBRARY SVCS	P0620764	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	308.01
V0394580	INGRAM LIBRARY SVCS	P0620765	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	30.39
V0394580	INGRAM LIBRARY SVCS	P0620766	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	9.02
V0394580	INGRAM LIBRARY SVCS	P0620767	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	309.96
V0394580	INGRAM LIBRARY SVCS	P0620768	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	11.17
V0394580	INGRAM LIBRARY SVCS	P0620769	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	4.86
V0394580	INGRAM LIBRARY SVCS	P0620740	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	29.42
V0394580	INGRAM LIBRARY SVCS	P0621212	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	26.46
V0394580	INGRAM LIBRARY SVCS	P0620985	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	26.64
V0394580	INGRAM LIBRARY SVCS	P0620983	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	70.32
V0394580	INGRAM LIBRARY SVCS	P0620984	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	50.49
V0394580	INGRAM LIBRARY SVCS	P0620982	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	98.63
V0394580	INGRAM LIBRARY SVCS	P0621117	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	25.61
V0394580	INGRAM LIBRARY SVCS	P0621210	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	69.37
V0394580	INGRAM LIBRARY SVCS	P0621211	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	31.37
V0394580	INGRAM LIBRARY SVCS	P0621213	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	31.65
V0394580	INGRAM LIBRARY SVCS	P0621112	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	10.13
V0394580	INGRAM LIBRARY SVCS	P0621115	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	28.67
V0394580	INGRAM LIBRARY SVCS	P0621114	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	16.62
V0394580	INGRAM LIBRARY SVCS	P0621113	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	31.32
V0394580	INGRAM LIBRARY SVCS	P0621116	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	11.18
V0394580	INGRAM LIBRARY SVCS	P0620620	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	30.85
V0394580	INGRAM LIBRARY SVCS	P0620759	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	8.35
V0394580	INGRAM LIBRARY SVCS	P0620739	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	16.54
V0498750	LLOYD, NANCY	P0621207	MILEAGE TO RCPL NORTH	3/26/2008	3/26/2008	AP	WP	0101-0610-4270	5.76
V0550950	MIDWEST TAPE EXCHANGE	P0620818	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	8.99
V0550950	MIDWEST TAPE EXCHANGE	P0620817	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	17.99
V0550950	MIDWEST TAPE EXCHANGE	P0620816	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	25.18
V0550950	MIDWEST TAPE EXCHANGE	P0620815	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0620814	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	147.96
V0550950	MIDWEST TAPE EXCHANGE	P0620813	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	32.49
V0550950	MIDWEST TAPE EXCHANGE	P0620811	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	83.99
V0550950	MIDWEST TAPE EXCHANGE	P0620810	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	29.49
V0550950	MIDWEST TAPE EXCHANGE	P0620809	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	19.99

V0550950	MIDWEST TAPE EXCHANGE	P0620808	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	104.46
V0550950	MIDWEST TAPE EXCHANGE	P0620807	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	195.97
V0550950	MIDWEST TAPE EXCHANGE	P0620806	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	247.83
V0550950	MIDWEST TAPE EXCHANGE	P0620805	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	971.66
V0550950	MIDWEST TAPE EXCHANGE	P0620804	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	181.96
V0550950	MIDWEST TAPE EXCHANGE	P0620803	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	29.49
V0550950	MIDWEST TAPE EXCHANGE	P0621209	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	128.40
V0550950	MIDWEST TAPE EXCHANGE	P0621208	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	15.19
V0561325	MOERIKE, CARLA	P0621206	MILEAGE TO RCPL NORTH	3/26/2008	3/26/2008	AP	WP	0101-0610-4270	9.60
T927	MORGAN, BARBARA	P0621202	GENERAL BEADLE MILES	3/26/2008	3/26/2008	AP	WP	0101-0610-4270	9.60
V0678942	POWDER RIVER OFFICE	P0621720	A: BICGSM11BK:	3/26/2008	3/26/2008	AP	WP	0101-0610-4261	19.90
V0722755	RECORDED BOOKS	P0620618	GENERAL MATERIALS	3/26/2008	3/26/2008	AP	WP	0101-0610-4341	74.25
V0775500	SERVALL UNIFORM/LINEN	P0621729	CARLOS SR70FBGP	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0621729	CARLOS SR60FB SS	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0621729	CARLOS PT60KH PT BL KH ELA	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0621729	JOHN POPLIN SSSL DGR	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0621729	JOHN POPLIN LSSH DGR	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0621729	JOHN POPLIN PT60KH PT BL KH EL	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0621729	CHUCK POPLIN SSSL DGR	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0621729	CHUCK POPLIN LSSH DGR	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0621729	GREEN WET MOP	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	18.20
V0775500	SERVALL UNIFORM/LINEN	P0621729	WET MOP HANDLE	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0621729	24 FRAME	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0621729	DUSTEX 42 FRAME	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0621729	24 DUST MOP	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	3.12
V0775500	SERVALL UNIFORM/LINEN	P0621729	42 DUST MOP	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	9.15
V0775500	SERVALL UNIFORM/LINEN	P0621729	3X5 MAT BLUEBERRY	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	6.24
V0775500	SERVALL UNIFORM/LINEN	P0621729	3X10 MAT BLUEBERRY	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	11.65
V0775500	SERVALL UNIFORM/LINEN	P0621729	ENVIRO/ENERGY (9.50%)	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	5.83
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0610-4155	12.20
V0856436	TECHNOLOGY CENTER	P0618824	ADOBE CAPTIVATE V3.0	3/26/2008	3/26/2008	AP	WP	0101-0610-4295	199.00
V0856436	TECHNOLOGY CENTER	P0617176	6820S T5470 1.6G 1GB 120GB DVD	3/26/2008	3/26/2008	AP	WP	0101-0610-4295	1,199.00
V0856436	TECHNOLOGY CENTER	P0617176	XL BLACK NYLON NOTEBOOK	3/26/2008	3/26/2008	AP	WP	0101-0610-4295	69.00
V0856436	TECHNOLOGY CENTER	P0620936	D:LABOR ONSITE (HR)	3/26/2008	3/26/2008	AP	WP	0101-0610-4225	490.00
V0906159	WARNE CHEMICAL &	P0621708	ROCK BEDS AROUND BLDG-OFF	3/26/2008	3/26/2008	AP	WP	0101-0610-4264	193.00

Cost Center: 0610 **Total:** 12,609.47

Cost Center: 0612 SWIMMING POOL **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0622150	VAC BAGS	4/4/2008	4/4/2008	AP	WP	0101-0612-4269	13.99
V0005641	ACE HARDWARE-EAST	P0622150	POLISH PLEDGE	4/4/2008	4/4/2008	AP	WP	0101-0612-4269	7.99
V0005641	ACE HARDWARE-EAST	P0622150	DRAIN OPENER	4/4/2008	4/4/2008	AP	WP	0101-0612-4269	8.99
V0005641	ACE HARDWARE-EAST	P0622150	ICE MELT	4/4/2008	4/4/2008	AP	WP	0101-0612-4269	29.98
V0005641	ACE HARDWARE-EAST	P0621911	NUTS/BOLTS	4/4/2008	4/4/2008	AP	WP	0101-0612-4269	2.10
V0005641	ACE HARDWARE-EAST	P0621911	NUTS/BOLTS	4/4/2008	4/4/2008	AP	WP	0101-0612-4269	9.00
V0016290	ALSCO	P0622155	63 BAR TOWELS	4/3/2008	4/3/2008	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0622155	6 BAR TOWELS INVTY MAINT	4/3/2008	4/3/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0622155	DUST MOP	4/3/2008	4/3/2008	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0622155	WET MOPS	4/3/2008	4/3/2008	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0622155	RED MATS	4/3/2008	4/3/2008	AP	WP	0101-0612-4264	10.79
V0040850	ASSOCIATED SUPPLY CO	P0622148	MIAMI 7 1/2" DIA BALL	4/1/2008	4/1/2008	AP	WP	0101-0612-4269	121.50
V0040850	ASSOCIATED SUPPLY CO	P0622148	FREIGHT	4/1/2008	4/1/2008	AP	WP	0101-0612-4269	7.54
V0074730	BLACK HILLS CHEMICAL	P0621986	22ML TOTAL DV#8	4/2/2008	4/2/2008	AP	WP	0101-0612-4264	5.99
V0074730	BLACK HILLS CHEMICAL	P0621986	SURFURIC ACID	4/2/2008	4/2/2008	AP	WP	0101-0612-4264	4.25
V0074730	BLACK HILLS CHEMICAL	P0621986	TOILET TISSUE	4/2/2008	4/2/2008	AP	WP	0101-0612-4264	131.98
V0074730	BLACK HILLS CHEMICAL	P0621986	BATHROOM CLEANER	4/2/2008	4/2/2008	AP	WP	0101-0612-4264	34.20
V0074730	BLACK HILLS CHEMICAL	P0621986	MULTI-FOLD TOWELS	4/2/2008	4/2/2008	AP	WP	0101-0612-4264	40.99
V0074730	BLACK HILLS CHEMICAL	P0621986	SPA BODY SHAMPOO	4/2/2008	4/2/2008	AP	WP	0101-0612-4264	54.80
V0074730	BLACK HILLS CHEMICAL	P0621986	AEROSOLS	4/2/2008	4/2/2008	AP	WP	0101-0612-4264	49.80
V0074730	BLACK HILLS CHEMICAL	P0621986	22 ML THIOS.	4/2/2008	4/2/2008	AP	WP	0101-0612-4264	4.99
V0074730	BLACK HILLS CHEMICAL	P0620481	TOILET TISSUE	4/1/2008	4/1/2008	AP	WP	0101-0612-4264	131.98
V0074730	BLACK HILLS CHEMICAL	P0620481	5 GALLON NABC	4/1/2008	4/1/2008	AP	WP	0101-0612-4264	52.75
V0074730	BLACK HILLS CHEMICAL	P0619594	5 GALLON NABC	4/9/2008	4/9/2008	AP	WP	0101-0612-4264	52.75
V0074730	BLACK HILLS CHEMICAL	P0618603	ALL PURP. PEROXIDE	4/9/2008	4/9/2008	AP	WP	0101-0612-4264	20.55
V0074730	BLACK HILLS CHEMICAL	P0618603	AEROSOLS OF TNT	4/9/2008	4/9/2008	AP	WP	0101-0612-4264	49.80
V0074730	BLACK HILLS CHEMICAL	P0618603	SANI NO RINSE	4/9/2008	4/9/2008	AP	WP	0101-0612-4264	70.80
V0074730	BLACK HILLS CHEMICAL	P0618603	MULTI-FOLD TOWELS	4/9/2008	4/9/2008	AP	WP	0101-0612-4264	79.00
V0074730	BLACK HILLS CHEMICAL	P0618603	9 OZ PUMP	4/9/2008	4/9/2008	AP	WP	0101-0612-4264	4.75
V0074730	BLACK HILLS CHEMICAL	P0618603	TOILET TISSUE	4/9/2008	4/9/2008	AP	WP	0101-0612-4264	127.98
V0074730	BLACK HILLS CHEMICAL	P0619595	C-THRU CONCENTRATE	4/9/2008	4/9/2008	AP	WP	0101-0612-4264	143.96
V0074730	BLACK HILLS CHEMICAL	P0622153	SOAP DISPENSER	4/4/2008	4/4/2008	AP	WP	0101-0612-4259	115.98
V0074730	BLACK HILLS CHEMICAL	P0622154	SODIUM THIOSULFATE	4/4/2008	4/4/2008	AP	WP	0101-0612-4264	314.97

V0081310	BLACK HILLS TENT &	P0621268	REPAIR CANOPY	3/31/2008	3/31/2008	AP	WP	0101-0612-4259	26.50
V0087400	BORDER STATES ELECTRIC	P0621910	OCTRON FLUOR	3/31/2008	3/31/2008	AP	WP	0101-0612-4257	92.40
V0087400	BORDER STATES ELECTRIC	P0621917	RETURN MPS LAMP	4/4/2008	4/4/2008	AP	WP	0101-0612-4257	-214.56
V0087400	BORDER STATES ELECTRIC	P0621917	RETURN MH LAMP	4/4/2008	4/4/2008	AP	WP	0101-0612-4257	-55.25
V0087400	BORDER STATES ELECTRIC	P0621984	HPS LAMP	4/4/2008	4/4/2008	AP	WP	0101-0612-4257	321.84
V0087400	BORDER STATES ELECTRIC	P0621984	MH LAMP	4/4/2008	4/4/2008	AP	WP	0101-0612-4257	88.40
V0087400	BORDER STATES ELECTRIC	P0621916	MED HID LAMP	3/28/2008	3/28/2008	AP	WP	0101-0612-4257	40.14
V0087400	BORDER STATES ELECTRIC	P0621916	M175 MED HID LAMP	3/28/2008	3/28/2008	AP	WP	0101-0612-4257	91.63
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0612-4261	2.61
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0612-4261	8.21
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0612-4150	3,757.64
V0149580	COCA-COLA OF THE BLACK	P0622146	POWERADE	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0622146	VITAMIN WATER	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0622146	ORANGE	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0622146	LEMONADE	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0622146	16/22 OZ LIDS	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0622146	16.5 OZ CUPS	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0622146	SURCHARGE	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0622147	SURCHARGE	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0622147	POWERADE	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0622147	VITAMIN WATER	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	24.00
V0179540	CRESCENT ELECTRIC	P0621913	LITH THERMAL CUTOUT	3/31/2008	3/31/2008	AP	WP	0101-0612-4257	15.00
V0185568	D&M AG SUPPLY INC	P0622145	SODA	4/3/2008	4/3/2008	AP	WP	0101-0612-4264	135.00
V0234700	ENVIRONMENTAL	P0622818	PLEATED FILTERS	4/9/2008	4/9/2008	AP	WP	0101-0612-4264	201.60
V0234700	ENVIRONMENTAL	P0621987	20X25X2 PLEATED	4/1/2008	4/1/2008	AP	WP	0101-0612-4269	44.16
V0234700	ENVIRONMENTAL	P0621987	24X24X2 PLEATED	4/1/2008	4/1/2008	AP	WP	0101-0612-4269	151.20
V0247880	FARMER BROTHERS CO	P0622556	CIDER	4/8/2008	4/8/2008	AP	WP	0101-0612-4520	6.20
V0247880	FARMER BROTHERS CO	P0622555	SURCHARGE	4/8/2008	4/8/2008	AP	WP	0101-0612-4520	3.00
V0247880	FARMER BROTHERS CO	P0622556	COLOMBIAN COFFEE	4/8/2008	4/8/2008	AP	WP	0101-0612-4520	41.95
V0247880	FARMER BROTHERS CO	P0622556	COCOA MIX	4/8/2008	4/8/2008	AP	WP	0101-0612-4520	114.00
V0247880	FARMER BROTHERS CO	P0622556	12 INST FR VANILLA	4/8/2008	4/8/2008	AP	WP	0101-0612-4520	73.79
V0247880	FARMER BROTHERS CO	P0622555	COLOMBIAN COFFEE	4/8/2008	4/8/2008	AP	WP	0101-0612-4520	41.95
V0247880	FARMER BROTHERS CO	P0622555	FOAM CUPS	4/8/2008	4/8/2008	AP	WP	0101-0612-4520	54.05
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0612-4131	5.00
V0274375	FRYE'S PAINT & SUPPLY,	P0622028	PAINT FOR PLAY STRUCTURES	4/9/2008	4/9/2008	AP	WP	0101-0612-4269	107.50

V0274375	FRYE'S PAINT & SUPPLY,	P0622028	OPT ORANGE PAINT	4/9/2008	4/9/2008	AP	WP	0101-0612-4269	129.62
V0274375	FRYE'S PAINT & SUPPLY,	P0622028	SAFETY PURPLE PAINT	4/9/2008	4/9/2008	AP	WP	0101-0612-4269	107.50
V0274375	FRYE'S PAINT & SUPPLY,	P0622028	SAFETY YELLOW PAINT	4/9/2008	4/9/2008	AP	WP	0101-0612-4269	107.50
V0274375	FRYE'S PAINT & SUPPLY,	P0622028	BRIGHT GREEN PAINT	4/9/2008	4/9/2008	AP	WP	0101-0612-4269	129.72
V0312550	GRIMM'S PUMP SERVICE	P0621912	B&G SEAL KIT	3/31/2008	3/31/2008	AP	WP	0101-0612-4269	32.40
V0312550	GRIMM'S PUMP SERVICE	P0621912	B&G GASKET BODY	3/31/2008	3/31/2008	AP	WP	0101-0612-4269	1.62
V0349315	HAWKINS CHEMICAL	P0622223	AZONE 15 -EPA REG.	4/4/2008	4/4/2008	AP	WP	0101-0612-4264	858.00
V0349315	HAWKINS CHEMICAL	P0622223	HWTG BLEACH & ALKALI	4/4/2008	4/4/2008	AP	WP	0101-0612-4264	32.16
V0349315	HAWKINS CHEMICAL	P0622181	HYDROCHLORIC ACID 25%	4/4/2008	4/4/2008	AP	WP	0101-0612-4264	352.63
V0349640	HEALTHY LIVING	P0622144	BOOTH SPACE	4/9/2008	4/9/2008	AP	WP	0101-0612-4225	115.00
V0459659	KNECHT HOME CENTER	P0620482	WORK GLOVES	4/7/2008	4/7/2008	AP	WP	0101-0612-4269	20.99
V0459659	KNECHT HOME CENTER	P0620482	HANDLE REPAIR KIT	4/7/2008	4/7/2008	AP	WP	0101-0612-4269	10.00
V0459659	KNECHT HOME CENTER	P0620482	VALVE REPAIR	4/7/2008	4/7/2008	AP	WP	0101-0612-4269	16.37
V0459659	KNECHT HOME CENTER	P0621985	KEYBLANK	4/4/2008	4/4/2008	AP	WP	0101-0612-4269	3.62
V0459850	KNIGHT SECURITY	P0622821	OPEN/CLOSE SIGNALS 1/1/08 - 3/	4/9/2008	4/9/2008	AP	WP	0101-0612-4225	30.00
V0459850	KNIGHT SECURITY	P0622821	BASIC MONITORING ROOSEVELT	4/9/2008	4/9/2008	AP	WP	0101-0612-4225	93.00
V0459850	KNIGHT SECURITY	P0622822	BASIC MONITORING PARKVIEW	4/9/2008	4/9/2008	AP	WP	0101-0612-4225	93.00
V0459850	KNIGHT SECURITY	P0622820	BASIC MONITORING JIMMY	4/9/2008	4/9/2008	AP	WP	0101-0612-4225	93.00
V0459850	KNIGHT SECURITY	P0622820	OPEN/CLOSE SIGNALS 1/1/08 - 3/	4/9/2008	4/9/2008	AP	WP	0101-0612-4225	30.00
V0460150	KNOLOGY	P0621793	394-5223 APR PHONE	3/27/2008	3/27/2008	AP	WP	0101-0612-4281	124.03
V0563060	MONTANA DAKOTA UTIL	P0622637	01514822 14.2	4/9/2008	4/9/2008	AP	WP	0101-0612-4282	167.27
V0563060	MONTANA DAKOTA UTIL	P0623145	01947026 0.0	4/9/2008	4/9/2008	AP	WP	0101-0612-4282	21.00
V0569550	MT STATES SECURITY	P0622021	SIOUX POOL PATROL	4/1/2008	4/1/2008	AP	WP	0101-0612-4225	29.38
V0698327	QWEST	P0622594	341-9754 SVC CHGS	4/7/2008	4/7/2008	AP	WP	0101-0612-4281	29.75
V0717765	RAPID ROOTER	P0621914	DRAIN REPAIR -SWIM CENTER	3/31/2008	3/31/2008	AP	WP	0101-0612-4255	95.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0612-4155	27.26
V0880230	UNITED INDUSTRIES INC	P0622860	FREIGHT CHARGES	4/8/2008	4/8/2008	AP	WP	0101-0612-4269	6.05
V0880230	UNITED INDUSTRIES INC	P0622860	WRIST OR ANKLE ELASTIC BANDS	4/8/2008	4/8/2008	AP	WP	0101-0612-4269	61.00
V0880250	UNITED PARCEL SERVICE	P0621778	1410780173, CHARGES	3/27/2008	3/27/2008	AP	WP	0101-0612-4261	8.41
V0881190	US FOOD SERVICE	P0622149	PRETZELS	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	51.84
V0881190	US FOOD SERVICE	P0622149	NACHO CHEESE	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	89.10
V0881190	US FOOD SERVICE	P0622149	TORT. CHIPS	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	39.87
V0881190	US FOOD SERVICE	P0622149	DISTRIBUTION FEE	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	5.00
V0890180	VERIZON WIRELESS	P0622089	HOL VX8350 FRONT -GABE	4/9/2008	4/9/2008	AP	WP	0101-0612-4269	14.99
V0890180	VERIZON WIRELESS	P0622093	VX83050 FROST -SEAN FISCHER	4/9/2008	4/9/2008	AP	WP	0101-0612-4269	14.99

V0890180	VERIZON WIRELESS	P0622090	HOL VX8350 FRONT -AARON	4/9/2008	4/9/2008	AP	WP	0101-0612-4269	14.99
V0890180	VERIZON WIRELESS	P0622091	VX8350 FROST -BARB LIMBO	4/9/2008	4/9/2008	AP	WP	0101-0612-4269	14.99
V0890180	VERIZON WIRELESS	P0622092	VX8350 FROST -ERIN GOEDEN	4/9/2008	4/9/2008	AP	WP	0101-0612-4269	14.99
V0890180	VERIZON WIRELESS	P0621484	545-4039 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0612-4281	39.77
V0890180	VERIZON WIRELESS	P0621484	431-6489 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0612-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-0204 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0612-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	390-2559 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0612-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	863-1020 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0612-4281	39.49
V0927675	WEST RIVER BEVERAGE	P0622156	S/P NEUTRAL BASE	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	264.00
V0927675	WEST RIVER BEVERAGE	P0622156	S/P FLAVOR	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	48.00
V0927675	WEST RIVER BEVERAGE	P0622156	STRAWS	4/3/2008	4/3/2008	AP	WP	0101-0612-4520	27.00
V0951482	WRIGHT EXPRESS	P0622926	23.550G UNL+	4/9/2008	4/9/2008	AP	WP	0101-0612-4262	71.50
					Cost Center:	0612		**Total:**	10,747.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0622197	credit from car wash - 58985	4/2/2008	4/2/2008	AP	WP	0101-0618-4262	-10.55
V0068590	BIG D OIL COMPANY	P0622197	45.94 GAL UNL	4/2/2008	4/2/2008	AP	WP	0101-0618-4262	151.55
V0068590	BIG D OIL COMPANY	P0622197	38.33 GAL PREM	4/2/2008	4/2/2008	AP	WP	0101-0618-4262	130.16
V0068590	BIG D OIL COMPANY	P0622197	3079.44 GAL DSL 2	4/2/2008	4/2/2008	AP	WP	0101-0618-4262	11,575.54
V0068590	BIG D OIL COMPANY	P0622197	1427.14 GAL DSL 1	4/2/2008	4/2/2008	AP	WP	0101-0618-4262	5,420.44
V0068590	BIG D OIL COMPANY	P0622197	163.65 GAL MIDGRADE	4/2/2008	4/2/2008	AP	WP	0101-0618-4262	520.61
V0068590	BIG D OIL COMPANY	P0622197	CREDIT	4/2/2008	4/2/2008	AP	WP	0101-0618-4262	-1,095.10
V0078490	BLACK HILLS POWER &	P0622094	R/R 3 PHASE METER DAMAGED	4/2/2008	4/2/2008	AP	WP	0101-0618-4225	340.40
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0618-4261	3.89
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0618-4261	5.59
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0618-4150	7,168.08
V0164030	COPY COUNTRY INC.	P0622084	100 COLOR RR/DR INFO SHEETS	4/2/2008	4/2/2008	AP	WP	0101-0618-4225	39.00
V0202755	DIAMOND	P0622849	R/R VAULTS-14970	4/9/2008	4/9/2008	AP	WP	0101-0618-4251	514.60
V0240175	EXHAUST PROS OF RC INC.	P0622159	repair exhaust 061	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	61.26
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0621400	RROD REPLACED TIRE 702	3/27/2008	3/27/2008	AP	WP	0101-0618-4251	126.61
V0310225	GREAT WESTERN TIRE INC.	P0621400	REPLACE TWO FRONT TIRES-601	3/27/2008	3/27/2008	AP	WP	0101-0618-4251	244.90
V0346860	HARVEYS LOCK SHOP	P0621398	HEAVY DUTY PADLOCK FOR RTS	3/27/2008	3/27/2008	AP	WP	0101-0618-4225	42.88
V0388100	INDOFF INC	P0622080	LAMINATE CART,DISPENSER	4/9/2008	4/9/2008	AP	WP	0101-0618-4261	83.64
V0460150	KNOLOGY	P0621793	394-6631 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-0618-4281	64.72
V0479715	LAUNDRY WORLD	P0622095	TOWELS	4/2/2008	4/2/2008	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0622198	REFUND FOR OVERCHARGES	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	-16.59
V0520190	MCKIE FORD INC	P0622198	LOF,BROKEN LOCKS UNDER	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	165.71
V0520190	MCKIE FORD INC	P0622198	OIL DIP STICK 403-551697	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	24.15
V0520190	MCKIE FORD INC	P0622198	LOF,REAR BRAKES 071-553370	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	506.20
V0520190	MCKIE FORD INC	P0622198	LOF 072-553574	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	133.07
V0558155	MIRROR FINISHES	P0622196	REPLACE REAR ROOF CAP	4/3/2008	4/3/2008	AP	WP	0101-0618-4251	527.19
V0558155	MIRROR FINISHES	P0622196	RE-ATTACH RUBBER TO REAR	4/3/2008	4/3/2008	AP	WP	0101-0618-4251	65.00
V0558155	MIRROR FINISHES	P0622196	REPLACE REAR WHEEL FLARE	4/3/2008	4/3/2008	AP	WP	0101-0618-4251	316.66
V0558155	MIRROR FINISHES	P0622196	REPLACE LOWER CORNER AND	4/3/2008	4/3/2008	AP	WP	0101-0618-4251	307.80
V0558155	MIRROR FINISHES	P0622196	REPLACE AND PAINT LOWER	4/3/2008	4/3/2008	AP	WP	0101-0618-4251	279.84
V0621900	OCCUPATIONAL HEALTH	P0621868	106323	3/28/2008	3/28/2008	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0621868	106481	3/28/2008	3/28/2008	AP	WP	0101-0618-4225	150.00

V0621900	OCCUPATIONAL HEALTH	P0621868	106481	3/28/2008	3/28/2008	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0621868	106481	3/28/2008	3/28/2008	AP	WP	0101-0618-4225	50.00
V0621900	OCCUPATIONAL HEALTH	P0621868	106615	3/28/2008	3/28/2008	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0621868	106481	3/28/2008	3/28/2008	AP	WP	0101-0618-4225	35.00
V0631851	OLSON TOWING II	P0622082	TOW BUS 400 - 32490	4/1/2008	4/1/2008	AP	WP	0101-0618-4251	65.00
V0701710	RAPID CHEVROLET CO INC	P0622199	LOF,PS FLUSH,FUEL FLTR 106-506	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	326.47
V0701710	RAPID CHEVROLET CO INC	P0622199	TAIL LITES INOP/LIC PLATE LITE	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	77.10
V0701710	RAPID CHEVROLET CO INC	P0622199	LOF, 602-506169	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	79.69
V0701710	RAPID CHEVROLET CO INC	P0622199	RR BRAKES,FRONT BRAKES	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	1,139.55
V0701710	RAPID CHEVROLET CO INC	P0622199	REAR AC COVER REPLACED	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	783.33
V0701710	RAPID CHEVROLET CO INC	P0622199	LOF 701-507308	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	141.51
V0701710	RAPID CHEVROLET CO INC	P0622199	R/R CLEARANCE LIGHTS 401-50715	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	113.42
V0701710	RAPID CHEVROLET CO INC	P0622199	LOF,402-507898	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	160.34
V0701710	RAPID CHEVROLET CO INC	P0622199	LOF -PICK UP - 508209	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	22.40
V0701710	RAPID CHEVROLET CO INC	P0622199	LOF,FUEL FILTER,TRANS	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	400.51
V0701710	RAPID CHEVROLET CO INC	P0622199	LOF,REAR BRAKES,506-508343	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	648.11
V0701710	RAPID CHEVROLET CO INC	P0622199	lof durango-508722	4/2/2008	4/2/2008	AP	WP	0101-0618-4251	31.94
V0744010	ROYAL WHEEL	P0621397	FRONT BRAKE PADS 601-19590	3/27/2008	3/27/2008	AP	WP	0101-0618-4251	163.28
V0744010	ROYAL WHEEL	P0622877	ball joints 061-19664	4/9/2008	4/9/2008	AP	WP	0101-0618-4251	629.03
V0775500	SERVALL UNIFORM/LINEN	P0622081	WET MOPS-BARN	4/2/2008	4/2/2008	AP	WP	0101-0618-4264	11.39
V0775500	SERVALL UNIFORM/LINEN	P0622081	WET MOPS-TERMINAL	4/2/2008	4/2/2008	AP	WP	0101-0618-4264	11.39
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0618-4155	109.91
V0875099	TUTTLE, ROBERT	P0622129	REIMBURSEMENT FOR CAB FARE	4/3/2008	4/3/2008	AP	WP	0101-0618-4530	10.00
V0890180	VERIZON WIRELESS	P0621016	holster-69414001	4/9/2008	4/9/2008	AP	WP	0101-0618-4281	14.99
V0890180	VERIZON WIRELESS	P0621016	holster-694104003	4/9/2008	4/9/2008	AP	WP	0101-0618-4281	14.99
V0890180	VERIZON WIRELESS	P0621016	holster-69414002	4/9/2008	4/9/2008	AP	WP	0101-0618-4281	14.99
V0890180	VERIZON WIRELESS	P0621484	545-4472 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0618-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-4792 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0618-4281	39.74
V0890180	VERIZON WIRELESS	P0621484	484-7305 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0618-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	209-2438 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0618-4281	40.24
V0960657	YELLOW BOOK USA	P0619471	PHONE NUMBER LISTINGS FOR 12	4/7/2008	4/7/2008	AP	WP	0101-0618-4225	671.00
					Cost Center:	0618		**Total:**	33,857.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0620-4261	54.85
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0620-4150	1,350.50
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0620-4131	10.00
V0460150	KNOLOGY	P0621793	394-5225 APR LONG DISTANCE	3/27/2008	3/27/2008	AP	WP	0101-0620-4281	1.11
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0620-4155	8.84
V0890180	VERIZON WIRELESS	P0621484	431-4383 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0620-4281	76.70
V0890180	VERIZON WIRELESS	P0621164	RANDY LYONS -HOL:LGI FRONT	4/9/2008	4/9/2008	AP	WP	0101-0620-4281	14.99

Cost Center: 0620 **Total:** 1,516.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0622329	APRIL 08 SUBSIDY	4/9/2008	4/9/2008	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0622330	APRIL 08 SUBSIDY	4/9/2008	4/9/2008	AP	WP	0101-0621-4567	1,791.67
					Cost Center:	0621		**Total:**	2,958.34

Cost Center: 0706 TRANSPORTATION **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0706-4261	14.29
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0706-4261	91.33
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0706-4150	1,789.02
V0153700	CONDREY & ASSOCIATES	P0622783	STAFFING STUDY	4/9/2008	4/9/2008	AP	WP	0101-0706-4225	312.50
V0164030	COPY COUNTRY INC.	P0621980	MOUNTING DISPLAY FOR HOME	4/4/2008	4/4/2008	AP	WP	0101-0706-4261	54.00
V0164030	COPY COUNTRY INC.	P0621980	MOUNTING DISPLAY FOR HOME	4/4/2008	4/4/2008	AP	WP	0101-0706-4261	30.00
V0164030	COPY COUNTRY INC.	P0621980	MOUNTING DISPLAY FOR HOME	4/4/2008	4/4/2008	AP	WP	0101-0706-4261	33.60
V0188480	DAKOTA BUSINESS	P0622015	SHARP AR161 COPIER LEASE	4/1/2008	4/1/2008	AP	WP	0101-0706-4253	4.12
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-0706-4131	9.77
V0322150	HDR ENGINEERING INC	P0621801	PROFESSIONAL SERVICES FOR	4/9/2008	4/9/2008	AP	WP	0101-0706-4223	4,701.75
V0460150	KNOLOGY	P0621793	394-4120 APR LONG DISTANCE	3/27/2008	3/27/2008	AP	WP	0101-0706-4281	5.82
V0711110	RAPID CITY JOURNAL	P0621471	WEST RAPID NEIGHBORHOOD	3/31/2008	3/31/2008	AP	WP	0101-0706-4230	78.30
V0711110	RAPID CITY JOURNAL	P0621471	WEST RAPID NEIGHBORHOOD	3/31/2008	3/31/2008	AP	WP	0101-0706-4230	78.30
V0752518	SRF CONSULTING GROUP	P0621802	PROFESSIONAL SERVICES FOR	4/9/2008	4/9/2008	AP	WP	0101-0706-4223	6,599.93
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0706-4155	11.06

Cost Center: 0706 **Total:** 13,813.79

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

Cost Center: 0707 HISTORIC PRESERVATION **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0707-4261	23.83
V0188480	DAKOTA BUSINESS	P0622015	SHARP AR161 COPIER LEASE	4/1/2008	4/1/2008	AP	WP	0101-0707-4253	0.26
V0559500	MITCHELL, SHARLENE	P0621811	HOME SHOW COURTEST TICKETS	4/2/2008	4/2/2008	AP	WP	0101-0707-4261	10.00
					Cost Center: 0707			**Total:**	34.09

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

Cost Center: 0708 AIR QUALITY **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0708-4261	1.12
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0708-4150	183.50
V0153700	CONDREY & ASSOCIATES	P0622783	STAFFING STUDY	4/9/2008	4/9/2008	AP	WP	0101-0708-4225	62.50
V0711110	RAPID CITY JOURNAL	P0622479	AIR QUALITY ON-LINE JOB AD	4/7/2008	4/7/2008	AP	WP	0101-0708-4230	125.00
V0711110	RAPID CITY JOURNAL	P0622479	AIR QUALITY CLASSIFIED	4/7/2008	4/7/2008	AP	WP	0101-0708-4230	175.20
V0711110	RAPID CITY JOURNAL	P0622425	AIR QUALITY SPECIALIST JOB AD	4/4/2008	4/4/2008	AP	WP	0101-0708-4230	87.60
V0890180	VERIZON WIRELESS	P0621484	390-7235 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0708-4281	40.24

Cost Center: 0708 **Total:** 675.16

Cost Center: 0711 CODE ENFORCEMENT **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0622492	Maintenance copier NP6330 Cont	4/8/2008	4/8/2008	AP	WP	0101-0711-4253	38.64
V0047123	BH SERVICES INC	P0622619	March Janitorial Service at 33	4/8/2008	4/8/2008	AP	WP	0101-0711-4225	80.77
V0137240	CHRIS SUPPLY COMPANY	P0619368	INSIDE CORNER LD10 WHITE,	4/1/2008	4/1/2008	AP	WP	0101-0711-4295	-1.56
V0137240	CHRIS SUPPLY COMPANY	P0619368	RACEWAY, 6 FT LD10 WHITE	4/1/2008	4/1/2008	AP	WP	0101-0711-4295	13.62
V0137240	CHRIS SUPPLY COMPANY	P0619368	RIGHT ANGLE, LD10 WHITE,	4/1/2008	4/1/2008	AP	WP	0101-0711-4295	-6.24
V0137240	CHRIS SUPPLY COMPANY	P0619368	DROP CEILING, LD10, WHITE	4/1/2008	4/1/2008	AP	WP	0101-0711-4295	1.45
V0137240	CHRIS SUPPLY COMPANY	P0619368	TEE FITTING CVR LD10 WHITE	4/1/2008	4/1/2008	AP	WP	0101-0711-4295	1.61
V0137240	CHRIS SUPPLY COMPANY	P0619368	GIGA SNAPIN CAT5E JK WHITE	4/1/2008	4/1/2008	AP	WP	0101-0711-4295	17.60
V0137240	CHRIS SUPPLY COMPANY	P0619368	2 PORT WALLPLATE WHITE	4/1/2008	4/1/2008	AP	WP	0101-0711-4295	4.20
V0137240	CHRIS SUPPLY COMPANY	P0619368	END CAP, LD10, WHITE	4/1/2008	4/1/2008	AP	WP	0101-0711-4295	1.08
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0711-4261	13.44
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-0711-4261	36.65
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0711-4150	1,267.50
V0460150	KNOLOGY	P0621793	355-3465 APR PHONE	3/27/2008	3/27/2008	AP	WP	0101-0711-4281	39.51
V0470475	KT CONNECTIONS INC	P0623016	1 Toshiba digital 10 button sp	4/9/2008	4/9/2008	AP	WP	0101-0711-4296	483.00
V0787250	SIMPSON'S CREATIVE	P0619909	Abandoned motor vehicle ordina	3/28/2008	3/28/2008	AP	WP	0101-0711-4269	71.67
V0790399	SMITH, KENDRA	P0622192	none	4/9/2009	4/9/2009	AP	WP	0101-0711-4225	0.00
V0790399	SMITH, KENDRA	P0622192	Cabeling work done at new loca	4/9/2009	4/9/2009	AP	WP	0101-0711-4225	282.51
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0711-4155	13.17
V0890180	VERIZON WIRELESS	P0621484	390-5812 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0711-4281	20.12
V0890180	VERIZON WIRELESS	P0621484	390-9384 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0711-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	484-4130 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0711-4281	39.49
V0951482	WRIGHT EXPRESS	P0622926	17.427G UNL+	4/9/2008	4/9/2008	AP	WP	0101-0711-4262	49.94
V0951482	WRIGHT EXPRESS	P0622926	11.398G UNL	4/9/2008	4/9/2008	AP	WP	0101-0711-4262	32.66

Cost Center: 0711 **Total:** 2,541.07

Cost Center: 0713 Sign Code Enforcement **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0787250	SIMPSON'S CREATIVE	P0619909	Abandoned motor vehicle ordina	3/28/2008	3/28/2008	AP	WP	0101-0713-4269	14.33
V0890180	VERIZON WIRELESS	P0621484	390-5812 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0713-4281	20.12
V0951482	WRIGHT EXPRESS	P0622926	13.706G U+A	4/9/2008	4/9/2008	AP	WP	0101-0713-4262	40.24
					Cost Center:	0713		**Total:**	74.69

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Cost Center: 0714 Advocates for Comm **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0622619	March Janitorial service at 33	4/8/2008	4/8/2008	AP	WP	0101-0714-4225	26.93
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-0714-4150	183.50
V0460150	KNOLOGY	P0621793	394-6030 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-0714-4281	15.88
V0790399	SMITH, KENDRA	P0622192	Cabeling work done at new loca	4/9/2009	4/9/2009	AP	WP	0101-0714-4225	94.16
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-0714-4155	1.75
V0890180	VERIZON WIRELESS	P0621484	390-9685 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-0714-4281	40.24

Cost Center: 0714 **Total:** 362.46

Cost Center: 0715 Economic Development **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0622335	APRIL 08 ECON DEV	4/9/2008	4/9/2008	AP	WP	0101-0715-4576	18,750.00
					Cost Center:	0715		**Total:**	18,750.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0253-0761-4155	4.42
					Cost Center: 0761			**Total:**	4.42

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

Cost Center: 0833 WWATER **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0622307	DR03-1333 MEADE STREET	4/9/2008	4/9/2008	AP	WP	0604-0833-4223	873.82
V0242035	FMG INC.	P0622306	SSW05-1471 ANAMOSA STREET	4/9/2008	4/9/2008	AP	WP	0604-0833-4223	565.04
V0349995	HEAVY CONSTRUCTOR'S	P0622809	W05-1342 MOUNTAIN VIEW ROAD	4/9/2008	4/9/2008	AP	WP	0604-0833-4380	7,142.52
V0349995	HEAVY CONSTRUCTOR'S	P0622809	NONE	4/9/2008	4/9/2008	AP	WP	0604-0833-4380	0.00
V0349995	HEAVY CONSTRUCTOR'S	P0622809	W05-1342 MOUNTAIN VIEW RD	4/9/2008	4/9/2008	AP	WP	0604-0833-4380	-7,142.52
V0349995	HEAVY CONSTRUCTOR'S	P0622809	W05-1342 MOUNTAIN VIEW RD	4/9/2008	4/9/2008	AP	WP	0604-0833-4380	-10,855.89
V0349995	HEAVY CONSTRUCTOR'S	P0622809	W05-1342 MOUNTAIN VIEW RD OB	4/9/2008	4/9/2008	AP	WP	0604-0833-4380	-10,362.92
V0349995	HEAVY CONSTRUCTOR'S	P0618331	W05-1342 MT VIEW UTIL RECONST	4/9/2008	4/9/2008	AP	WP	0604-0833-4380	21,992.20
V0349995	HEAVY CONSTRUCTOR'S	P0607572	W05-1342 MT VIEW UTIL RCNST	10/23/2007	10/23/2007	AP	WP	0604-0833-4380	251.28
V0349995	HEAVY CONSTRUCTOR'S	577539	W05-1342 MT VIEW UTIL RCNST	11/8/2006	11/8/2006	AP	WP	0604-0833-4380	855.34
V0349995	HEAVY CONSTRUCTOR'S	579280	W03-1342 MT VIEW UTIL RET	12/6/2006	12/6/2006	AP	WP	0604-0833-4380	1,089.67
V0349995	HEAVY CONSTRUCTOR'S	579280	W03-1342 MT VIEW UTIL OB RET	12/6/2006	12/6/2006	AP	WP	0604-0833-4380	124.75
V0349995	HEAVY CONSTRUCTOR'S	587142	W05-1342 MT VIEW UTIL RCNST	4/4/2007	4/4/2007	AP	WP	0604-0833-4380	1,745.64
V0349995	HEAVY CONSTRUCTOR'S	588253	W05-1342 MT VIEW UTIL RET	5/9/2007	5/9/2007	AP	WP	0604-0833-4380	1,128.41
V0349995	HEAVY CONSTRUCTOR'S	588253	W05-1342 MT VIEW UTIL OB RET	5/9/2007	5/9/2007	AP	WP	0604-0833-4380	53.25
V0349995	HEAVY CONSTRUCTOR'S	590620	W05-1342 MT VIEW RD UTIL RET	6/6/2007	6/6/2007	AP	WP	0604-0833-4380	171.14
V0349995	HEAVY CONSTRUCTOR'S	590620	W05-1342 MT VIEW RD UTIL OB RT	6/6/2007	6/6/2007	AP	WP	0604-0833-4380	143.45
V0349995	HEAVY CONSTRUCTOR'S	575153	W05-1342 MT VIEW UTIL RCNST	10/17/2006	10/17/2006	AP	WP	0604-0833-4380	806.19
V0363311	HILLS MATERIALS CO	P0622788	SSW05-1471 ANAMOSA STREET	4/9/2008	4/9/2008	AP	WP	0604-0833-4380	4,269.62

Cost Center: 0833 **Total:** 12,850.99

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

Cost Center: 0834 WWATER EXPANSION **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0622589	STREET,UTIL IMPROV-E	4/9/2008	4/9/2008	AP	WP	0604-0834-4380	5,516.45
V0250245	FERBER ENGINEERING	P0622442	ST05-1470 EGLIN STREET EXTENSI	4/9/2008	4/9/2008	AP	WP	0604-0834-4223	12,782.10
					Cost Center:	0834		**Total:**	18,298.55

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

Cost Center: 0840 TRANS TERMINAL **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0622200	MARCH JANITORIAL SERVICES	4/2/2008	4/2/2008	AP	WP	0608-0840-4225	1,357.13
V0047123	BH SERVICES INC	P0619468	FEB SERVICE @ MBTC	3/28/2008	3/28/2008	AP	WP	0608-0840-4225	674.84
V0047123	BH SERVICES INC	P0619468	deletion of charges	3/28/2008	3/28/2008	AP	WP	0608-0840-4225	-674.84
V0047123	BH SERVICES INC	P0619468	FEB SERVICE @ MBTC	3/28/2008	3/28/2008	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0623146	010100527601 11,640	4/9/2008	4/9/2008	AP	WP	0608-0840-4283	1,095.02
V0078490	BLACK HILLS POWER &	P0623146	010108044101 219	4/9/2008	4/9/2008	AP	WP	0608-0840-4283	30.54
V0081310	BLACK HILLS TENT &	P0621042	RECOVER AWNING OUTSIDE	3/31/2008	3/31/2008	AP	WP	0608-0840-4225	575.00
V0346860	HARVEYS LOCK SHOP	P0621398	DEADBOLTS ON	3/27/2008	3/27/2008	AP	WP	0608-0840-4225	256.77
V0775500	SERVALL UNIFORM/LINEN	P0622081	BAATHROOM	4/2/2008	4/2/2008	AP	WP	0608-0840-4264	37.18
					Cost Center:	0840		**Total:**	4,708.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0621814	MONTHLY SECURITY	3/31/2008	3/31/2008	AP	WP	0607-0860-4225	23.44
V0016290	ALSCO	P0619601	WALNUT MATS, 3X5	4/9/2008	4/9/2008	AP	WP	0607-0860-4225	5.44
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0607-0860-4261	4.10
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0607-0860-4261	9.77
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0607-0860-4150	917.50
V0268870	FRENCH'S UPHOLSTERY	P0622347	SEAT COVER & REPAIR	4/3/2008	4/3/2008	AP	WP	0607-0860-4253	170.00
V0421590	JOHNSON MACHINE INC.	P0622542	HAL BULB	4/9/2008	4/9/2008	AP	WP	0607-0860-4253	5.30
V0421590	JOHNSON MACHINE INC.	P0622245	FILTER	4/3/2008	4/3/2008	AP	WP	0607-0860-4253	5.30
V0569550	MT STATES SECURITY	P0622021	CEMETERY	4/1/2008	4/1/2008	AP	WP	0607-0860-4225	145.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0607-0860-4155	10.50
V0834455	STRETCH'S GLASS &	P0622262	GAS STRUT FOR DOOR	4/3/2008	4/3/2008	AP	WP	0607-0860-4253	36.80
V0834455	STRETCH'S GLASS &	P0622262	PR. BALL STUDS	4/3/2008	4/3/2008	AP	WP	0607-0860-4253	4.70
V0890180	VERIZON WIRELESS	P0621237	CLIP	4/9/2008	4/9/2008	AP	WP	0607-0860-4269	14.99
V0890180	VERIZON WIRELESS	P0621484	484-2212 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0607-0860-4281	39.49

Cost Center: 0860 **Total:** 1,392.33

Cost Center: 0870 PARKING LOT & AREA **Director:** ALLENDER, STEVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0622052	2003 PARKING BONDS	4/1/2008	4/1/2008	AP	WP	0610-0870-4420	13,147.02
V0078490	BLACK HILLS POWER &	P0623146	010100374901 234	4/9/2008	4/9/2008	AP	WP	0610-0870-4283	31.94
V0078490	BLACK HILLS POWER &	P0623146	010100381001 PRORATED	4/9/2008	4/9/2008	AP	WP	0610-0870-4283	74.12
V0078490	BLACK HILLS POWER &	P0623146	010100452901 329	4/9/2008	4/9/2008	AP	WP	0610-0870-4283	40.87
V0078490	BLACK HILLS POWER &	P0623146	010100517501 PRORATED	4/9/2008	4/9/2008	AP	WP	0610-0870-4283	101.19
V0078490	BLACK HILLS POWER &	P0623146	010100578201 470	4/9/2008	4/9/2008	AP	WP	0610-0870-4283	54.08
V0078490	BLACK HILLS POWER &	P0623146	010106706802 4,369	4/9/2008	4/9/2008	AP	WP	0610-0870-4283	406.58
V0129089	CARDINAL TRACKING	P0621670	SOFTWARE RENEWAL	3/27/2008	3/27/2008	AP	WP	0610-0870-4295	5,969.50
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0610-0870-4261	43.35
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0610-0870-4261	50.36
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0610-0870-4150	1,468.00
V0459659	KNECHT HOME CENTER	P0621590	TRI-FLOW	4/2/2008	4/2/2008	AP	WP	0610-0870-4269	6.99
V0459659	KNECHT HOME CENTER	P0621590	GARBAGE BAGS	4/2/2008	4/2/2008	AP	WP	0610-0870-4269	2.49
V0459659	KNECHT HOME CENTER	P0621590	CORRECTION	4/2/2008	4/2/2008	AP	WP	0610-0870-4269	-0.71
V0459659	KNECHT HOME CENTER	P0621590	BLACK SPRAY PAINT	4/2/2008	4/2/2008	AP	WP	0610-0870-4269	2.99
V0459659	KNECHT HOME CENTER	P0621590	GRAY SPRAY PAINT	4/2/2008	4/2/2008	AP	WP	0610-0870-4269	2.99
V0459659	KNECHT HOME CENTER	P0621590	BOX OF RAGS	4/2/2008	4/2/2008	AP	WP	0610-0870-4269	21.98
V0460150	KNOLOGY	P0621793	355-3490 APR LONG DISTANCE	3/27/2008	3/27/2008	AP	WP	0610-0870-4281	0.39
V0745450	RUNNER'S SHOP, THE	P0621563	WHITE SHOES BOTTOMLEY	3/28/2008	3/28/2008	AP	WP	0610-0870-4263	87.99
V0745450	RUNNER'S SHOP, THE	P0621564	WHITE SHOES KISTLER	3/28/2008	3/28/2008	AP	WP	0610-0870-4263	87.99
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0610-0870-4155	14.92
V0890180	VERIZON WIRELESS	P0621484	390-7612 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0610-0870-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-7613 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0610-0870-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-9854 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0610-0870-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	484-7402 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0610-0870-4281	39.49

Cost Center: 0870 **Total:** 21,774.49

Cost Center: 0890 Ambulance Enterprise **Director:** ROHLFING, MARK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0621878	BINS, TORX DRIVER/CPAP	4/4/2008	4/4/2008	AP	WP	0618-0890-4265	78.03
V0031335	APOLLO DIGITAL PAGING	P0622565	PAGER PROGRAMMING BOARD	4/7/2008	4/7/2008	AP	WP	0618-0890-4265	107.50
V0033540	ARAMSCO	P0622020	ADVNT BADD PRO-STRIPS 5	4/3/2008	4/3/2008	AP	WP	0618-0890-4297	625.00
V0033540	ARAMSCO	P0622020	ADVNT BADD PRO-STRIPS 5	4/3/2008	4/3/2008	AP	WP	0618-0890-4297	375.00
V0033540	ARAMSCO	P0622020	SHIPPING	4/3/2008	4/3/2008	AP	WP	0618-0890-4297	10.00
V0078490	BLACK HILLS POWER &	P0623146	010100627703 5,085	4/9/2008	4/9/2008	AP	WP	0618-0890-4283	421.09
V0088185	BOUND TREE MEDICAL INC	P0620153	CORRECTION	3/27/2008	3/27/2008	AP	WP	0618-0890-4265	-125.00
V0088185	BOUND TREE MEDICAL INC	P0620153	FREIGHT	3/27/2008	3/27/2008	AP	WP	0618-0890-4265	48.24
V0088185	BOUND TREE MEDICAL INC	P0620153	4 CPAP MACHINES	3/27/2008	3/27/2008	AP	WP	0618-0890-4265	6,405.00
V0131400	CARQUEST AUTO PARTS	P0621377	BRAKE PADS & WHEEL	3/27/2008	3/27/2008	AP	WP	0618-0890-4251	87.45
V0131400	CARQUEST AUTO PARTS	P0621377	TURN BRAKE ROTORS/MED2	3/27/2008	3/27/2008	AP	WP	0618-0890-4251	16.00
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0618-0890-4261	207.63
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0618-0890-4261	163.20
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0618-0890-4150	14,476.07
V0194580	DALE'S TIRE &	P0621142	FLAT REPAIR/M-7	4/1/2008	4/1/2008	AP	WP	0618-0890-4267	13.00
V0194580	DALE'S TIRE &	P0620912	FLAT REPAIR/M-3	4/1/2008	4/1/2008	AP	WP	0618-0890-4267	13.00
V0232330	EMERGENCY MEDICAL	P0622562	DISPOSABLES	4/7/2008	4/7/2008	AP	WP	0618-0890-4297	1,117.14
V0232330	EMERGENCY MEDICAL	P0622560	DISPOSABLES	4/7/2008	4/7/2008	AP	WP	0618-0890-4297	372.88
V0237350	EVERGREEN OFFICE	P0621406	MEDICAL SUPPLY BIN CARD	3/27/2008	3/27/2008	AP	WP	0618-0890-4261	37.08
V0254562	FIRST	P0622561	DISPOSABLES	4/7/2008	4/7/2008	AP	WP	0618-0890-4297	1,492.35
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0618-0890-4131	26.42
V0355050	HENRY SCHEIN INC	P0622023	EMS DISPOSABLES	4/2/2008	4/2/2008	AP	WP	0618-0890-4297	603.88
V0355050	HENRY SCHEIN INC	P0622563	CORRECTION #1	4/7/2008	4/7/2008	AP	WP	0618-0890-4297	27.00
V0355050	HENRY SCHEIN INC	P0622563	EMS DISPOSABLES	4/7/2008	4/7/2008	AP	WP	0618-0890-4297	120.00
V0355050	HENRY SCHEIN INC	P0622563	EMS DISPOSABLES	4/7/2008	4/7/2008	AP	WP	0618-0890-4297	247.00
V0355050	HENRY SCHEIN INC	P0621877	EMS DISPOSABLES	4/1/2008	4/1/2008	AP	WP	0618-0890-4297	282.20
V0396610	INTERNATIONAL ASSN OF	P0622024	DUES-THOMPSON M	4/2/2008	4/2/2008	AP	WP	0618-0890-4292	205.00
V0421590	JOHNSON MACHINE INC.	P0622494	BACKUP ALARM - MEDIC 6	4/7/2008	4/7/2008	AP	WP	0618-0890-4251	36.82
V0421590	JOHNSON MACHINE INC.	P0622494	FUSE HOLDER - MEDIC 6	4/7/2008	4/7/2008	AP	WP	0618-0890-4251	6.90
V0460150	KNOLOGY	P0621793	394-5145 APR LONG DISTANCE	3/27/2008	3/27/2008	AP	WP	0618-0890-4281	2.88
V0469300	KREISER SURGICAL INC	P0622022	EMS DISPOSABLES	4/2/2008	4/2/2008	AP	WP	0618-0890-4297	1,431.12
V0469300	KREISER SURGICAL INC	P0622558	EMS DISPOSABLES	4/7/2008	4/7/2008	AP	WP	0618-0890-4297	1,113.91
V0469300	KREISER SURGICAL INC	P0622558	CORRECTION	4/7/2008	4/7/2008	AP	WP	0618-0890-4297	-100.00

V0469300	KREISER SURGICAL INC	P0622558	EMS DISPOSABLES	4/7/2008	4/7/2008	AP	WP	0618-0890-4297	205.62
V0469300	KREISER SURGICAL INC	P0622558	EMS DISPOSABLES	4/7/2008	4/7/2008	AP	WP	0618-0890-4297	125.45
V0469300	KREISER SURGICAL INC	P0622558	EMS DISPOSABLES	4/7/2008	4/7/2008	AP	WP	0618-0890-4297	941.03
V0469300	KREISER SURGICAL INC	P0622558	EMS DISPOSABLES	4/7/2008	4/7/2008	AP	WP	0618-0890-4297	49.00
V0469770	KROLL ONTRACK	P0621238	EMERGENCY DATA RETRIEVAL	3/27/2008	3/27/2008	AP	WP	0618-0890-4225	3,157.50
V0466300	LINWELD	P0621391	OXYGEN/AMBULANCES	3/31/2008	3/31/2008	AP	WP	0618-0890-4297	23.20
V0466300	LINWELD	P0621391	CORRECTION	3/31/2008	3/31/2008	AP	WP	0618-0890-4297	57.80
V0466300	LINWELD	P0620916	OXYGEN/AMBULANCES	3/31/2008	3/31/2008	AP	WP	0618-0890-4297	21.45
V0466300	LINWELD	P0620916	CORRECTION	3/31/2008	3/31/2008	AP	WP	0618-0890-4297	50.00
V0466300	LINWELD	P0622444	CORRECTION	4/9/2008	4/9/2008	AP	WP	0618-0890-4246	-71.45
V0466300	LINWELD	P0622444	OXYGEN/AMBULANCES	4/9/2008	4/9/2008	AP	WP	0618-0890-4297	81.40
V0466300	LINWELD	P0622444	OXYGEN BOTTLE LEASE	4/9/2008	4/9/2008	AP	WP	0618-0890-4246	197.52
V0466300	LINWELD	P0622444	CORRECTION-ALREADY PD	4/9/2008	4/9/2008	AP	WP	0618-0890-4246	-60.45
V0466300	LINWELD	P0622444	OXYGEN/AMBULANCES	4/9/2008	4/9/2008	AP	WP	0618-0890-4297	121.45
V0466300	LINWELD	P0622444	OXYGEN/AMBULANCES	4/9/2008	4/9/2008	AP	WP	0618-0890-4297	60.45
V0466300	LINWELD	P0622444	OXYGEN/AMBULANCES	4/9/2008	4/9/2008	AP	WP	0618-0890-4297	71.45
V0466300	LINWELD	P0620920	OXYGEN/AMBULANCES	3/28/2008	3/28/2008	AP	WP	0618-0890-4297	81.40
V0466300	LINWELD	P0620920	OXYGEN/AMBULANCES	3/28/2008	3/28/2008	AP	WP	0618-0890-4297	42.64
V0466300	LINWELD	P0620920	OXYGEN/AMBULANCES	3/28/2008	3/28/2008	AP	WP	0618-0890-4297	21.45
V0466300	LINWELD	P0620920	CORRECTION ITEM 3	3/28/2008	3/28/2008	AP	WP	0618-0890-4297	50.00
V0520190	MCKIE FORD INC	P0622501	O-RING KIT - MEDIC 7	4/7/2008	4/7/2008	AP	WP	0618-0890-4251	27.29
V0520190	MCKIE FORD INC	P0621376	O-RING SEAL KIT/MED-2	3/27/2008	3/27/2008	AP	WP	0618-0890-4251	27.29
V0520190	MCKIE FORD INC	P0621378	HEADLIGHT CONTROL	3/27/2008	3/27/2008	AP	WP	0618-0890-4251	76.48
V0537820	MED ALLIANCE GROUP INC	P0622559	EMS DISPOSABLES	4/7/2008	4/7/2008	AP	WP	0618-0890-4297	513.37
V0537820	MED ALLIANCE GROUP INC	P0622559	IO DRIVER	4/7/2008	4/7/2008	AP	WP	0618-0890-4265	319.95
V0540122	MEDICAL WASTE	P0621892	MEDICAL WASTE DISPOSAL/FEB	3/28/2008	3/28/2008	AP	WP	0618-0890-4264	151.14
V0563060	MONTANA DAKOTA UTIL	P0622637	01310223 8.4	4/9/2008	4/9/2008	AP	WP	0618-0890-4282	91.03
V0563060	MONTANA DAKOTA UTIL	P0623019	01950121 3.2	4/9/2008	4/9/2008	AP	WP	0618-0890-4282	37.53
V0564255	MORGAN, CASEY	P0622524	REIMBURSE FOR PARAMEDIC	4/7/2008	4/7/2008	AP	WP	0618-0890-4225	110.00
V0698327	QWEST	P0622762	MONTHLY SERVICE	4/8/2008	4/8/2008	AP	WP	0618-0890-4281	13.08
V0775500	SERVALL UNIFORM/LINEN	P0621881	TOWEL & LINEN	4/1/2008	4/1/2008	AP	WP	0618-0890-4264	20.50
V0775500	SERVALL UNIFORM/LINEN	P0621881	TOWEL & LINEN	4/1/2008	4/1/2008	AP	WP	0618-0890-4264	176.71
V0787250	SIMPSON'S CREATIVE	P0621900	1000 PATIENT CARE REPORTS	3/28/2008	3/28/2008	AP	WP	0618-0890-4261	168.50
V0787250	SIMPSON'S CREATIVE	P0621900	3000 PADS	3/28/2008	3/28/2008	AP	WP	0618-0890-4261	145.00
V0787250	SIMPSON'S CREATIVE	P0621900	2000 YELLOW PRIVACY	3/28/2008	3/28/2008	AP	WP	0618-0890-4261	165.00

V0791150	SOMEONE'S IN THE	P0621898	KITCHEN UTENSILS,KNIFES/STN.3	4/1/2008	4/1/2008	AP	WP	0618-0890-4265	119.23
V0809840	SOUTH DAKOTA	P0622761	FEBRUARY PHONE	4/8/2008	4/8/2008	AP	WP	0618-0890-4281	9.58
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0618-0890-4155	122.75
V0838010	SUMMIT SIGNS & SUPPLY	P0622234	LETTERING FOR MEDIC 14	4/7/2008	4/7/2008	AP	WP	0618-0890-4251	146.75
V0838010	SUMMIT SIGNS & SUPPLY	P0622234	LETTERING FOR MEDIC 4	4/7/2008	4/7/2008	AP	WP	0618-0890-4251	111.25
V0838010	SUMMIT SIGNS & SUPPLY	P0622557	REMOVE AND REINSTALL	4/7/2008	4/7/2008	AP	WP	0618-0890-4251	172.00
V0838010	SUMMIT SIGNS & SUPPLY	P0622557	CORRECTION	4/7/2008	4/7/2008	AP	WP	0618-0890-4251	-97.50
V0890180	VERIZON WIRELESS	P0621484	431-3641 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0618-0890-4281	99.48
V0890180	VERIZON WIRELESS	P0621484	863-0061 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0618-0890-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-0062 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0618-0890-4281	99.48
V0890180	VERIZON WIRELESS	P0621484	863-0063 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0618-0890-4281	99.50
V0890180	VERIZON WIRELESS	P0621484	863-0064 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0618-0890-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-0065 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0618-0890-4281	39.85
V0890180	VERIZON WIRELESS	P0621484	863-0066 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0618-0890-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-0067 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0618-0890-4281	99.48
V0890180	VERIZON WIRELESS	P0621484	863-0068 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0618-0890-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-1058 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0618-0890-4281	39.49
V0916576	WELLS FARGO	P0622338	PRINC-3 AMBULANCES	4/9/2008	4/9/2008	AP	WP	0618-0890-4410	96,966.44
V0916576	WELLS FARGO	P0622338	INT-3 AMBULANCES	4/9/2008	4/9/2008	AP	WP	0618-0890-4420	9,186.96
V0931805	WESTERN	P0621876	10 RECHARGEABLE AAA	3/28/2008	3/28/2008	AP	WP	0618-0890-4253	30.00
V0934450	WESTERN SOUVENIRS INC	P0622029	XL NAVY BLUE SHIRT/THOMPSON	4/2/2008	4/2/2008	AP	WP	0618-0890-4263	20.00
V0951482	WRIGHT EXPRESS	P0622926	111.412G SPR UNL	4/9/2008	4/9/2008	AP	WP	0618-0890-4262	394.61
V0951482	WRIGHT EXPRESS	P0622926	1189.253G DSL	4/9/2008	4/9/2008	AP	WP	0618-0890-4262	4,073.63
V0951482	WRIGHT EXPRESS	P0622926	21.444G DSL+	4/9/2008	4/9/2008	AP	WP	0618-0890-4262	77.33
V0951482	WRIGHT EXPRESS	P0622926	28.444G U+A	4/9/2008	4/9/2008	AP	WP	0618-0890-4262	83.51
V0951482	WRIGHT EXPRESS	P0622926	12.902G UNL+	4/9/2008	4/9/2008	AP	WP	0618-0890-4262	38.27
					Cost Center:	0890		**Total:**	149,303.62

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

Cost Center: 0902 New Market Initiative **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0842640	TDG COMMUNICATIONS	P0622369	April'2008 PR - ASTF 7384	4/3/2008	4/3/2008	AP	WP	0503-0902-4223	2,616.66
V0842640	TDG COMMUNICATIONS	P0622369	April'2008 Media Plcmnt 7387	4/3/2008	4/3/2008	AP	WP	0503-0902-4223	5,757.73
V0842640	TDG COMMUNICATIONS	P0621288	ARTWORK/DESIGN WILD BLUE	4/3/2008	4/3/2008	AP	WP	0503-0902-4223	140.00
V0842640	TDG COMMUNICATIONS	P0621288	MEDIA PLACEMENT MAR/APR'08	4/3/2008	4/3/2008	AP	WP	0503-0902-4223	7,455.00
V0842640	TDG COMMUNICATIONS	P0620394	Feb'2008 PR-ASTF	4/3/2008	4/3/2008	AP	WP	0503-0902-4223	2,616.67
V0842640	TDG COMMUNICATIONS	P0620394	Mar'2008 PR-ASTF	4/3/2008	4/3/2008	AP	WP	0503-0902-4223	2,616.67
					Cost Center:	0902		**Total:**	21,202.73

Cost Center: 0911 CC CONCESSION **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0621061	REPAIR PARTS/WASHER-DRYER	3/26/2008	3/26/2008	AP	WP	0775-0911-4253	153.41
V0005640	ACE HARDWARE	P0621061	HOOKUP ITEMS/WASHER-DRYER	3/26/2008	3/26/2008	AP	WP	0775-0911-4253	48.14
V0005640	ACE HARDWARE	P0621061	WASHER/DRYER & STEAMER	3/26/2008	3/26/2008	AP	WP	0775-0911-4253	37.16
V0013261	ALBERTSON'S	P0621498	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	12.58
V0013261	ALBERTSON'S	P0621498	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	12.36
V0016290	ALSCO	P0621497	LAUNDRY BAG	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	3.00
V0016290	ALSCO	P0621497	MATS,CHEF COATS	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	165.76
V0016290	ALSCO	P0621497	WHITE NAPKINS	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	21.00
V0016290	ALSCO	P0621497	LAUNDRY BAG	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	3.00
V0016290	ALSCO	P0621497	CHAMPAGNE TABLE CLOTHS	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	44.50
V0016290	ALSCO	P0621497	MATS,CHEF COATS	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	165.76
V0016290	ALSCO	P0621497	TABLECLOTHS/TURKISH RAGS	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	211.12
V0016290	ALSCO	P0621497	LAUNDRY BAGS	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	3.00
V0016290	ALSCO	P0621497	NAPKINS	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	31.50
V0016290	ALSCO	P0621497	MATS,CHEF COATS	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	165.76
V0016290	ALSCO	P0621497	NAPKINS	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	21.00
V0036650	ARMSTRONG	P0621518	SEMI ANNUAL FIRE INSP/KITCHEN	3/26/2008	3/26/2008	AP	WP	0775-0911-4225	163.27
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0775-0911-4150	948.63
V0139595	CITY-PETTY CASH-CIVIC	P0621064	DONUTS/NEWSBOYS ON SALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	14.81
V0149580	COCA-COLA OF THE BLACK	P0621499	BEVERAGE RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	2,534.75
V0149580	COCA-COLA OF THE BLACK	P0621499	BEVERAGE RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	2,935.20
V0149580	COCA-COLA OF THE BLACK	P0621499	BEVERAGE RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	2,281.75
V0149580	COCA-COLA OF THE BLACK	P0621499	BEVERAGE RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	3,241.55
V0149580	COCA-COLA OF THE BLACK	P0621499	BEVERAGE RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	1,182.40
V0149580	COCA-COLA OF THE BLACK	P0621499	BEVERAGE RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	698.25
V0149580	COCA-COLA OF THE BLACK	P0621499	BEVERAGE RESALE/87214 INV	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	2,767.25
V0149580	COCA-COLA OF THE BLACK	P0621065	RED CAPS & VISORS/CONC WKRS	3/26/2008	3/26/2008	AP	WP	0775-0911-4263	741.65
V0221830	EAGLE SALES OF THE BH	P0621604	BEVERAGE RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	161.00
V0221830	EAGLE SALES OF THE BH	P0621604	BEVERAGE RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	155.50
V0221830	EAGLE SALES OF THE BH	P0621604	BEVERAGE RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	796.00
V0221830	EAGLE SALES OF THE BH	P0621604	BEVERAGE RESALE CREDIT	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	-1,020.00
V0221899	EARTHGRAINS BAKING	P0621605	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	149.75
V0221899	EARTHGRAINS BAKING	P0621605	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	106.35

V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0775-0911-4131	0.64
V0260100	FOOD SERVICES OF	P0621500	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	78.35
V0260100	FOOD SERVICES OF	P0621500	TOILET TISSUE	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	216.30
V0260100	FOOD SERVICES OF	P0621500	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	1,600.81
V0260100	FOOD SERVICES OF	P0621500	DETERGENT	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	38.91
V0260100	FOOD SERVICES OF	P0621500	FOOD RESALE CREDIT	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	-15.50
V0260100	FOOD SERVICES OF	P0621500	OTHER/DESSERT SCRAPERS	3/26/2008	3/26/2008	AP	WP	0775-0911-4269	29.23
V0260100	FOOD SERVICES OF	P0621500	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	282.42
V0260100	FOOD SERVICES OF	P0621500	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	724.29
V0260100	FOOD SERVICES OF	P0621500	FOOD RESALE CREDIT	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	-71.55
V0260100	FOOD SERVICES OF	P0621500	CUTLERY SPOONS	3/26/2008	3/26/2008	AP	WP	0775-0911-4269	196.62
V0260100	FOOD SERVICES OF	P0621500	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	499.97
V0260100	FOOD SERVICES OF	P0621500	CLEANERS/BLEACH,DETERGENT,	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	133.12
V0260100	FOOD SERVICES OF	P0621500	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	708.27
V0260100	FOOD SERVICES OF	P0621500	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	2,812.52
V0260100	FOOD SERVICES OF	P0621500	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	107.46
V0260100	FOOD SERVICES OF	P0621500	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	995.47
V0260100	FOOD SERVICES OF	P0621500	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	1,260.77
V0294470	GCS SERVICE INC	P0621521	DRIP TRAYS/COMM STEAMERS	3/26/2008	3/26/2008	AP	WP	0775-0911-4253	92.37
V0294470	GCS SERVICE INC	P0621066	GASKETS/COMMISSARY	3/26/2008	3/26/2008	AP	WP	0775-0911-4253	137.22
V0295805	GENERAL BEADLE PTA	P0621433	STAND COMMISSIONS/STATE AA	3/26/2008	3/26/2008	AP	WP	0775-0911-4225	448.32
V0307140	GRAINGER, WW	P0621646	BLOWER WHEEL/EXH FAN/COMM	3/26/2009	3/26/2009	AP	WP	0775-0911-4253	33.98
V0398500	ICE HOUSE, THE	P0621502	RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	374.50
V0398500	ICE HOUSE, THE	P0621502	RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	1,067.50
V0398500	ICE HOUSE, THE	P0621502	RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	427.00
V0421003	JOHNSON BROS. WESTERN	P0621612	BEVERAGE RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	135.95
V0421003	JOHNSON BROS. WESTERN	P0621612	BEVERAGE RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	211.50
V0421003	JOHNSON BROS. WESTERN	P0621612	BEVERAGE RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	494.90
V0460128	KNOLLWOOD UNITED	P0621070	GIRLS AA BBALL/STAND COMM	3/26/2008	3/26/2008	AP	WP	0775-0911-4225	492.38
V0475400	L & L INSULATION INC	P0621073	FOIL TAPE/COMMISSARY	3/26/2008	3/26/2008	AP	WP	0775-0911-4253	13.14
V0516085	MCCORMACK DIST CO INC	P0620107	ICE CREAM FLAVORS/RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	337.60
V0516085	MCCORMACK DIST CO INC	P0620107	CREDIT OLD PARTS/UPGRADE KIT	3/26/2008	3/26/2008	AP	WP	0775-0911-4253	-400.00
V0516085	MCCORMACK DIST CO INC	P0621524	TUNE UP KIT/ICE CREAM	3/26/2008	3/26/2008	AP	WP	0775-0911-4253	29.76
V0516085	MCCORMACK DIST CO INC	P0620107	BLADE-SCRAPPER	3/26/2008	3/26/2008	AP	WP	0775-0911-4253	28.32
V0516085	MCCORMACK DIST CO INC	P0620107	INJECTOR HEAD	3/26/2008	3/26/2008	AP	WP	0775-0911-4253	40.70

V0516085	MCCORMACK DIST CO INC	P0620107	MAINFOLD	3/26/2008	3/26/2008	AP	WP	0775-0911-4253	12.10
V0516085	MCCORMACK DIST CO INC	P0620107	SHIPPING	3/26/2008	3/26/2008	AP	WP	0775-0911-4253	8.73
V0541285	MENARDS	P0621053	WASHER/COMMISSARY	3/26/2008	3/26/2008	AP	WP	0775-0911-4269	449.00
V0541285	MENARDS	P0621053	DRYER/COMMISSARY	3/26/2008	3/26/2008	AP	WP	0775-0911-4269	404.00
V0541285	MENARDS	P0621536	SASH PULL HANDLES/CONC STD	3/26/2008	3/26/2008	AP	WP	0775-0911-4253	116.59
V0583060	NATIONAL ASSOC OF	P0620336	REG-DALE L 7/25-7/29/08	3/26/2008	3/26/2008	AP	WP	0775-0911-4270	495.00
V0612410	NORTHWEST PIPE FITTINGS	P0621075	REAPIR PARTS/ICE MACHINES	3/26/2008	3/26/2008	AP	WP	0775-0911-4253	98.23
V0612410	NORTHWEST PIPE FITTINGS	P0621537	SERVICE SINK	3/26/2008	3/26/2008	AP	WP	0775-0911-4255	122.71
V0711110	RAPID CITY JOURNAL	P0622425	ASSISTANT FOOD SERVICE	4/4/2008	4/4/2008	AP	WP	0775-0911-4230	87.60
V0729795	REINHART INST FOODS INC	P0621503	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	1,056.49
V0729795	REINHART INST FOODS INC	P0621503	CREDIT FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	-24.96
V0731420	REPUBLIC NATIONAL	P0621504	BEVERAGE RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	217.40
V0757235	SAM'S CLUB	P0621079	USB'S	3/26/2008	3/26/2008	AP	WP	0775-0911-4261	201.38
V0757235	SAM'S CLUB	P0621430	FOOD RESALE/CHEESE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	79.44
V0757235	SAM'S CLUB	P0621079	CLEANERS/TIDE,FEBREZ,PINESOL	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	37.18
T8013	SOUTH MAPLE UNITED	P0621428	STAND COMMISSIONS/STATE AA	3/26/2008	3/26/2008	AP	WP	0775-0911-4225	444.68
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0775-0911-4155	3.50
V0840195	SYSCO MONTANA INC	P0621505	FOOD RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	768.54
V0841855	TARGET STORES DIVISION	P0621431	SALT SHAKERS	3/26/2008	3/26/2008	AP	WP	0775-0911-4269	9.51
V0853507	TIPTON GREASE SERVICE	P0621429	GREASE DISPOSAL/MONTHLY	3/26/2008	3/26/2008	AP	WP	0775-0911-4225	50.00
V0875574	TWL	P0621432	CLEANING/DETERGENTS, GLOVES	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	461.16
V0881190	US FOOD SERVICE	P0621506	GRIDDLE BLAD SQUEEGIE	3/26/2008	3/26/2008	AP	WP	0775-0911-4269	18.42
V0881190	US FOOD SERVICE	P0621506	CLEANERS	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	310.50
V0881190	US FOOD SERVICE	P0621506	CLEANERS/GLASS,DEGREASER,SA	3/26/2008	3/26/2008	AP	WP	0775-0911-4264	385.04
V0881190	US FOOD SERVICE	P0621506	FOOD RESALE/CANDY & CHIPS	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	1,135.62
V0881190	US FOOD SERVICE	P0621506	CUPS,LIDS/RESALE	3/26/2008	3/26/2008	AP	WP	0775-0911-4520	135.93
V0899601	WALMART COMMUNITY	P0621086	CONC SHIRTS/STOCKERS,	3/26/2008	3/26/2008	AP	WP	0775-0911-4263	247.04
					Cost Center:	0911		**Total:**	39,851.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0039668	ASHLAND	P0621843	TREATMENT CHEMICALS	3/28/2008	3/28/2008	AP	WP	0777-0914-4264	1,261.18
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0777-0914-4150	3,251.50
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0777-0914-4131	20.00
V0312550	GRIMM'S PUMP SERVICE	P0621170	SERVICE CALL/FUEL TANK	3/28/2008	3/28/2008	AP	WP	0777-0914-4253	150.11
V0459659	KNECHT HOME CENTER	P0621821	ACID BRUSHES	3/28/2008	3/28/2008	AP	WP	0777-0914-4265	2.56
V0459659	KNECHT HOME CENTER	P0621171	ACETONE GL	3/28/2008	3/28/2008	AP	WP	0777-0914-4264	13.79
V0563060	MONTANA DAKOTA UTIL	P0623277	29375621 2449.1	4/9/2008	4/9/2008	AP	WP	0777-0914-4282	1,489.15
V0698327	QWEST	P0622924	E38-8614 03/01 SVC CHGS	4/9/2008	4/9/2008	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0622924	E38-5576 03/01 SVC CHGS	4/9/2008	4/9/2008	AP	WP	0777-0914-4281	27.34
V0698327	QWEST	P0622924	E38-5576 03/01 SVC CHGS	4/9/2008	4/9/2008	AP	WP	0777-0914-4281	166.48
V0808500	SOUTH DAKOTA ELEC	P0621172	MAINT INSPECTION	4/7/2008	4/7/2008	AP	WP	0777-0914-4292	50.00
V0809500	SOUTH DAKOTA	P0621169	REGISTRATION/ENG.SOCIETY	3/28/2008	3/28/2008	AP	WP	0777-0914-4292	285.00
V0809840	SOUTH DAKOTA	P0622761	FEBRUARY PHONE	4/8/2008	4/8/2008	AP	WP	0777-0914-4281	2.56
V0818725	SOUTH DAKOTA SAFETY	P0622635	REG-DZINTARS G BH SAFETY	4/9/2008	4/9/2008	AP	WP	0777-0914-4270	62.50
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0777-0914-4155	20.26
V0890180	VERIZON WIRELESS	P0621845	PHONE HOLDER	4/9/2008	4/9/2008	AP	WP	0777-0914-4261	14.99
V0890180	VERIZON WIRELESS	P0621484	431-2285 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0777-0914-4281	39.49
V0899475	WALLING WATER	P0621201	COOLING WATER TREATMENT	3/28/2008	3/28/2008	AP	WP	0777-0914-4264	1,801.67
V0899475	WALLING WATER	P0621201	SUPPLIES/BUFFER,INDICATOR,RE	3/28/2008	3/28/2008	AP	WP	0777-0914-4264	155.61
V0936710	WHISLER BEARING	P0621822	GASKET MATERIALS/CHILLER	3/28/2008	3/28/2008	AP	WP	0777-0914-4253	71.40
V0951482	WRIGHT EXPRESS	P0622926	15.272G UNL+	4/9/2008	4/9/2008	AP	WP	0777-0914-4262	46.83

Cost Center: 0914 **Total:** 9,091.42

Cost Center: 0915 CC CAPITAL OUTLY **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0621062	SERVICES/THEATRE ADA	3/26/2008	3/26/2008	AP	WP	0775-0915-4225	5,437.50
					Cost Center:	0915		**Total:**	5,437.50

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

Cost Center: 0917 CC TICKET OFFICE **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0775-0917-4150	806.11
V0139595	CITY-PETTY CASH-CIVIC	P0621064	MILEAGE/PARTNER DELIVERING	3/26/2008	3/26/2008	AP	WP	0775-0917-4270	38.40
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0775-0917-4131	10.23
V0429997	JUST ARRIVE	P0621069	RENTAL FEES/FEB ADJ/KIOSKS	3/26/2008	3/26/2008	AP	WP	0775-0917-4243	333.00
V0460150	KNOLOGY	P0621071	PHONE CHGS/800 LINE	3/26/2008	3/26/2008	AP	WP	0775-0917-4281	224.17
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0775-0917-4155	11.25
V0880250	UNITED PARCEL SERVICE	P0621082	SHIP CHGS/SDHSAA TKTS	3/26/2008	3/26/2008	AP	WP	0775-0917-4261	88.16
					Cost Center:	0917		**Total:**	1,511.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0622598	MARCH DENTAL	4/7/2008	4/7/2008	AP	WP	0702-0922-4546	8,210.30
V0139465	CITY-HEALTH INSURANCE	P0622601	P/R W/H MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0702-0922-4545	77,169.56
V0826920	STANDARD LIFE	P0622604	P/R W/H APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0702-0922-4542	2,681.75
					Cost Center:	0922		**Total:**	88,061.61

Cost Center: 0930 COMMUNITY DEVELOPMENT **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0621792	CDBG 2007 Behavior Mgmt System	4/9/2009	4/9/2009	AP	WP	0510-0930-6132	12,300.00
V0047123	BH SERVICES INC	P0622630	March Janitorial service at 33	4/9/2008	4/9/2008	AP	WP	0510-0930-4225	53.86
V0139602	CITY OF RAPID	P0621975	POSTAGE	4/9/2008	4/9/2008	AP	WP	0510-0930-4261	2.68
V0139602	CITY OF RAPID	P0622384	POSTAGE	4/9/2008	4/9/2008	AP	WP	0510-0930-4261	1.14
V0139465	CITY-HEALTH INSURANCE	P0622600	MARCH HEALTH	4/9/2008	4/9/2008	AP	WP	0510-0930-4150	917.50
V0254565	FIRST ADMINISTRATORS	P0622606	MARCH SECTION 125 FEE	4/9/2008	4/9/2008	AP	WP	0510-0930-4131	5.00
V0289675	GARCIA, BARB	P0622628	Reimbursement Barbara Garcia f	4/9/2008	4/9/2008	AP	WP	0510-0930-4261	31.02
V0460150	KNOLOGY	P0621804	394-4181 APR PHONE & LONG DIST	4/9/2008	4/9/2008	AP	WP	0510-0930-4281	52.95
V0470475	KT CONNECTIONS INC	P0620327	2 Roshiba Digital 10 button sp	4/9/2008	4/9/2008	AP	WP	0510-0930-4223	966.00
V0705942	RAPID CITY COMMUNITY	P0622047	Program delivery cost CCCS Feb	4/9/2008	4/9/2008	AP	WP	0510-0930-6138	1,229.47
V0705942	RAPID CITY COMMUNITY	P0622047	Down pmt closing cost FATCO fo	4/9/2008	4/9/2008	AP	WP	0510-0930-6138	1,044.12
V0705942	RAPID CITY COMMUNITY	P0622047	Program delivery cost CCCS Feb	4/9/2008	4/9/2008	AP	WP	0510-0930-6138	118.03
V0705942	RAPID CITY COMMUNITY	P0622047	Down pmt closing cost FATCO Ha	4/9/2008	4/9/2008	AP	WP	0510-0930-6138	8,955.88
V0705942	RAPID CITY COMMUNITY	P0622047	Program delivery cost CCCS cop	4/9/2008	4/9/2008	AP	WP	0510-0930-6138	19.08
V0705942	RAPID CITY COMMUNITY	P0622047	Program delivery cost State Fa	4/9/2008	4/9/2008	AP	WP	0510-0930-6138	175.00
V0705942	RAPID CITY COMMUNITY	P0622047	Program delivery cost SD Rural	4/9/2008	4/9/2008	AP	WP	0510-0930-6138	500.00
V0705942	RAPID CITY COMMUNITY	P0622047	Program delivery cost State Fa	4/9/2008	4/9/2008	AP	WP	0510-0930-6138	1,122.00
V0728098	REHAB ESCROW ACCOUNT	P0622048	REHAB LOAN C-722-G, DARLAND	4/9/2008	4/9/2008	AP	WP	0510-0930-6312	4,591.85
V0790399	SMITH, KENDRA	P0622736	Cabeling work done at new loca	4/9/2008	4/9/2008	AP	WP	0510-0930-4225	188.33
V0826920	STANDARD LIFE	P0622603	APRIL LIFE	4/9/2008	4/9/2008	AP	WP	0510-0930-4155	7.92
					Cost Center:	0930		**Total:**	32,281.83

Cost Center: 0933 WATER **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0622440	W07-1689 RAPID CITY WATER	4/9/2008	4/9/2008	AP	WP	0602-0933-4223	55,626.97
V0118000	BURNS & MCDONNELL	P0622439	W07-1689 RAPID CITY WATER	4/9/2008	4/9/2008	AP	WP	0602-0933-4223	156,230.48
V0135100	CETEC ENGINEERING SVC	P0622470	W03-953 STONEY CREEK WATER	4/9/2008	4/9/2008	AP	WP	0602-0933-4223	1,043.74
V0250245	FERBER ENGINEERING	P0622722	W07-1631 FARLOW AVENUE	4/9/2008	4/9/2008	AP	WP	0602-0933-4223	10,963.03
V0242035	FMG INC.	P0622390	W05-1459 2005 / 2006 RAPID CIT	4/9/2008	4/9/2008	AP	WP	0602-0933-4223	140.00
V0242035	FMG INC.	P0622306	SSW05-1471 ANAMOSA STREET	4/9/2008	4/9/2008	AP	WP	0602-0933-4223	628.04
V0242035	FMG INC.	P0622307	DR03-1333 MEADE STREET	4/9/2008	4/9/2008	AP	WP	0602-0933-4223	517.38
V0313300	GRIZZLY EXCAVATION INC	P0622646	W04-1260 MALL DRIVE WATER	4/9/2008	4/9/2008	AP	WP	0602-0933-4381	40,753.72
V0349995	HEAVY CONSTRUCTOR'S	P0622809	W05-1342 MOUNTAIN VIEW RD OB	4/9/2008	4/9/2008	AP	WP	0602-0933-4381	-8,971.45
V0349995	HEAVY CONSTRUCTOR'S	P0618331	W05-1342 MT VIEW UTIL RECONST	4/9/2008	4/9/2008	AP	WP	0602-0933-4381	41,930.82
V0349995	HEAVY CONSTRUCTOR'S	P0622809	W05-1342 MOUNTAIN VIEW RD	4/9/2008	4/9/2008	AP	WP	0602-0933-4381	-35,342.85
V0349995	HEAVY CONSTRUCTOR'S	P0622809	W05-1342 MOUNTAIN VIEW RD	4/9/2008	4/9/2008	AP	WP	0602-0933-4381	-14,980.59
V0349995	HEAVY CONSTRUCTOR'S	P0622809	W05-1342 MOUNTAIN VIEW ROAD	4/9/2008	4/9/2008	AP	WP	0602-0933-4381	35,342.85
V0349995	HEAVY CONSTRUCTOR'S	P0607572	W05-1342 MT VIEW UTIL RNCST	10/23/2007	10/23/2007	AP	WP	0602-0933-4381	1,345.83
V0349995	HEAVY CONSTRUCTOR'S	575153	W05-1342 MT VIEW UTIL RCNST	10/17/2006	10/17/2006	AP	WP	0602-0933-4381	5,411.21
V0349995	HEAVY CONSTRUCTOR'S	590620	W05-1342 MT VIEW RD UTIL OB RT	6/6/2007	6/6/2007	AP	WP	0602-0933-4381	208.74
V0349995	HEAVY CONSTRUCTOR'S	590620	W05-1342 MT VIEW RD UTIL RET	6/6/2007	6/6/2007	AP	WP	0602-0933-4381	2,058.75
V0349995	HEAVY CONSTRUCTOR'S	588253	W05-1342 MT VIEW UTIL OB RET	5/9/2007	5/9/2007	AP	WP	0602-0933-4381	15.55
V0349995	HEAVY CONSTRUCTOR'S	588253	W05-1342 MT VIEW UTIL RET	5/9/2007	5/9/2007	AP	WP	0602-0933-4381	1,926.23
V0349995	HEAVY CONSTRUCTOR'S	587142	W05-1342 MT VIEW UTIL RCNST	4/4/2007	4/4/2007	AP	WP	0602-0933-4381	1,603.67
V0349995	HEAVY CONSTRUCTOR'S	579280	W03-1342 MT VIEW UTIL RET	12/6/2006	12/6/2006	AP	WP	0602-0933-4381	3,396.80
V0349995	HEAVY CONSTRUCTOR'S	577539	W05-1342 MT VIEW UTIL RCNST	11/8/2006	11/8/2006	AP	WP	0602-0933-4381	1,397.30
V0363311	HILLS MATERIALS CO	P0622788	SSW05-1471 ANAMOSA STREET	4/9/2008	4/9/2008	AP	WP	0602-0933-4381	48,240.77

Cost Center: 0933 **Total:** 349,486.99

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

Cost Center: 0934 WATER EXPANSION **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0622589	STREET,UTIL IMPROV-E	4/9/2008	4/9/2008	AP	WP	0602-0934-4381	18,125.49
V0135100	CETEC ENGINEERING SVC	P0622470	W03-953 STONEY CREEK WATER	4/9/2008	4/9/2008	AP	WP	0602-0934-4223	1,043.75
V0313300	GRIZZLY EXCAVATION INC	P0622646	W04-1260 MALL DRIVE WATER	4/9/2008	4/9/2008	AP	WP	0602-0934-4381	82,742.42
V0545420	MIDLAND RUSHMORE LLC	P0622362	TID 56-RUSHMORE CROSSING	4/9/2008	4/9/2008	AP	WP	0602-0934-4381	100,643.43
					Cost Center: 0934			**Total:**	202,555.09

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

Cost Center: 0939 PASSENGER FACILITY **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0622374	BG3A Midfield Dev. Taxilane/Ap	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	66.30
V0438625	KADRMAS LEE & JACKSON	P0622376	BG3A TXIWY A RNWY 14/32 CORR	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	-35.94
V0438625	KADRMAS LEE & JACKSON	P0622374	BG3 Midfield Dev.Taxilane/Apro	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	622.43
V0438625	KADRMAS LEE & JACKSON	P0622376	BG3A TXIWAT A RNWY 14/32	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	35.97
V0438625	KADRMAS LEE & JACKSON	P0622376	BG3A Txiwy A Rnwy 14/32 Separa	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	35.94
V0438625	KADRMAS LEE & JACKSON	P0622375	BG3A Txiwy A Watermain Ext. 87	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	17.56
V0438625	KADRMAS LEE & JACKSON	P0622375	BG3 Txiwy A Watermain Ext. 870	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	205.58
V0438625	KADRMAS LEE & JACKSON	P0622380	BG3 Txiwy A Watermain Ext. 862	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	282.03
V0438625	KADRMAS LEE & JACKSON	P0622380	BG3A Txiwy A Watermain Ext. 86	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	45.81
V0438625	KADRMAS LEE & JACKSON	P0621662	BG3A MIDFIELD DVLPMNT 88792	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	21.59
V0438625	KADRMAS LEE & JACKSON	P0621662	BG3B MIDFIELD DVLPMNT 88793	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	169.87
V0438625	KADRMAS LEE & JACKSON	P0622377	BG3A Txiwy A Rnwy 14/32 Separa	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	88.42
V0438625	KADRMAS LEE & JACKSON	P0621282	BG3B GA LTNG/SECRTY UPGRDS	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	4.68
V0438625	KADRMAS LEE & JACKSON	P0622379	BG3 Midfield Dev.Taxilane/Apro	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	647.77
V0438625	KADRMAS LEE & JACKSON	P0622379	BG3 Midfield Dev.Taxilane/Apro	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	93.04
V0438625	KADRMAS LEE & JACKSON	P0622373	BG3A GA Area/Access Road 86997	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	75.78
V0438625	KADRMAS LEE & JACKSON	P0622373	BG3 GA Area/Access Road 86996	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	429.53
V0438625	KADRMAS LEE & JACKSON	P0622378	BG3A GA Area/Access Road 86223	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	50.72
V0438625	KADRMAS LEE & JACKSON	P0621279	BG2 GA ACCESS ROAD AIP 35 8879	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	340.02
V0732058	REYNOLDS SMITH & HILLS	P0622361	Draft ALP/Implmntn PFC-4	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	191.10
V0840709	TSP INC	P0621293	ARFF STATION DESIGN/PLANNING	4/3/2008	4/3/2008	AP	WP	0782-0939-4223	658.75

Cost Center: 0939 **Total:** 4,046.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0803585	SOUTH DAKOTA DEPT OF	P0623160	1ST QTR BENEFIT CHARGES	4/9/2008	4/9/2008	AP	WP	0787-0960-4530	4,563.57
					Cost Center:	0960		**Total:**	4,563.57

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0789-0963-4261	26.48
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0789-0963-4261	10.44
V0254565	FIRST ADMINISTRATORS	P0622605	MARCH HEALTH ADMIN FEES	4/7/2008	4/7/2008	AP	WP	0789-0963-4150	37,129.90
V0254565	FIRST ADMINISTRATORS	P0622605	FEB HEALTH ADMIN FEES	4/7/2008	4/7/2008	AP	WP	0789-0963-4150	-1,045.00
V0254565	FIRST ADMINISTRATORS	P0622607	13 CERTIFICATES OF INSURANCE	4/7/2008	4/7/2008	AP	WP	0789-0963-4225	130.00
					Cost Center:	0963		**Total:**	36,251.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0235146	ESTATE OF WAYNE WARVI	P0621938	RFD MARCH DENTAL INSURANCE	3/31/2008	3/31/2008	AP	WP	0790-0964-4530	18.50
V0254565	FIRST ADMINISTRATORS	P0622605	MARCH DENTAL ADMIN FEES	4/7/2008	4/7/2008	AP	WP	0790-0964-4153	808.60
					Cost Center:	0964		**Total:**	827.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013261	ALBERTSON'S	P0618900	DONUTS-EMPLOYEE	3/31/2008	3/31/2008	AP	WP	0792-0967-4263	13.52
V0065620	BERKLEY RISK	P0622639	FEBRUARY CLAIMS	4/8/2008	4/8/2008	AP	WP	0792-0967-4225	1,500.00
V0065620	BERKLEY RISK	P0622641	CLAIMS ADMIN MAINTENANCE	4/8/2008	4/8/2008	AP	WP	0792-0967-4225	4,500.00
V0065620	BERKLEY RISK	P0622640	MARCH CLAIMS	4/8/2008	4/8/2008	AP	WP	0792-0967-4225	150.00
V0818725	SOUTH DAKOTA SAFETY	P0622635	REG-BH SAFETY SUMMIT 2/13	4/9/2008	4/9/2008	AP	WP	0792-0967-4270	485.00
V0962300	YMCA	P0621925	ANNUAL MEMBERSHIP-KINZIE K	4/9/2008	4/9/2008	AP	WP	0792-0967-4292	510.00
					Cost Center:	0967		**Total:**	7,158.52

Cost Center: 0968 LIABILITY INSURANCE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0793-0968-4261	1.17
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0793-0968-4150	367.00
V0188480	DAKOTA BUSINESS	P0621036	2 REAMS BLUE PAPER	3/28/2008	3/28/2008	AP	WP	0793-0968-4261	10.22
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0793-0968-4131	5.00
V0460150	KNOLOGY	P0621793	721-6551 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0793-0968-4281	29.84
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0793-0968-4155	4.42
					Cost Center:	0968		**Total:**	417.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065440	BERGER, RHONDA	P0621780	MILEAGE REIMBURSEMENT	3/26/2008	3/26/2008	AP	WP	0996-0971-4270	7.04
V0065440	BERGER, RHONDA	P0621780	CORRECTION MILEAGE REIMB	3/26/2008	3/26/2008	AP	WP	0996-0971-4270	1.28
V0556990	MINOR, SCOTT	P0619245	REFUND	3/26/2008	3/26/2008	AP	WP	0996-0971-4530	20.00
V0678942	POWDER RIVER OFFICE	P0621717	A: SAN25009: HIGHLIGHTER, MAJO	3/26/2008	3/26/2008	AP	WP	0996-0971-4261	6.99
V0678942	POWDER RIVER OFFICE	P0621717	A: SAN35001: MARKER, SHARPIE,	3/26/2008	3/26/2008	AP	WP	0996-0971-4261	4.74
V0678942	POWDER RIVER OFFICE	P0621717	A: SPR85001: CLIP, PAPER, #1,	3/26/2008	3/26/2008	AP	WP	0996-0971-4261	0.57
V0678942	POWDER RIVER OFFICE	P0621717	A: SPR02300: CLIP, BINDER, MIN	3/26/2008	3/26/2008	AP	WP	0996-0971-4261	0.65
V0678942	POWDER RIVER OFFICE	P0621717	A: AVE5160: LABEL, LSR, ADD, 1	3/26/2008	3/26/2008	AP	WP	0996-0971-4261	29.99
V0678942	POWDER RIVER OFFICE	P0621717	A: AVE5162: LABEL, LSR, 1, WE,	3/26/2008	3/26/2008	AP	WP	0996-0971-4261	31.50
V0678942	POWDER RIVER OFFICE	P0621716	A: BICGSM11BK: PEN, BALLPT, RD	3/26/2008	3/26/2008	AP	WP	0996-0971-4261	7.96
V0713150	RAPID CITY PUBLIC	P0611704	RETURNED LOST ITEM - 17861	3/26/2008	3/26/2008	AP	WP	0996-0971-4530	0.60
V0713150	RAPID CITY PUBLIC	P0611704	RETURNED LOST ITEM - 17858	3/26/2008	3/26/2008	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0611704	RETURNED LOST ITEM - 17857	3/26/2008	3/26/2008	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0611704	RETURNED LOST ITEM - 17859	3/26/2008	3/26/2008	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0611704	RETURNED LOST ITEM - 17862	3/26/2008	3/26/2008	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0611704	RETURNED LOST ITEM - 17863	3/26/2008	3/26/2008	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0611704	RETURNED LOST ITEM - 17864	3/26/2008	3/26/2008	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0611704	RETURNED LOST ITEM - 17865	3/26/2008	3/26/2008	AP	WP	0996-0971-4530	20.00
V0823500	SPECIALTY STORE SVC INC	P0618609	BLK SNAP-ON ENDS	3/26/2008	3/26/2008	AP	WP	0996-0971-4296	40.80
V0823500	SPECIALTY STORE SVC INC	P0618609	SHIPPING	3/26/2008	3/26/2008	AP	WP	0996-0971-4296	87.59
V0823500	SPECIALTY STORE SVC INC	P0618609	48" BLK ZIGZAG SLATWALL	3/26/2008	3/26/2008	AP	WP	0996-0971-4296	143.84
V0823500	SPECIALTY STORE SVC INC	P0618609	48"L X 6"D BLK FLAT SLTWL SHEL	3/26/2008	3/26/2008	AP	WP	0996-0971-4296	111.84
					Cost Center:	0971		**Total:**	586.69

Cost Center: 2071 AIR MAIN OPERATIONS **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016920	AMERICAN ASSOC OF	P0622364	2008 Contract Tower Assoc.Dues	4/3/2008	4/3/2008	AP	WP	0606-2071-4292	2,100.00
V0099845	BROWN, JERRY	P0620770	Luncheon with Jennifer Eckman	4/3/2008	4/3/2008	AP	WP	0606-2071-4263	94.30
V0131400	CARQUEST AUTO PARTS	P0622367	Wndw mtr assy-ARPT 28(Durango)	4/3/2008	4/3/2008	AP	WP	0606-2071-4251	23.87
V0139120	CITY OF RAPID CITY	P0621305	Feb'2008 LEO Checkpoint Securi	4/3/2008	4/3/2008	AP	WP	0606-2071-4225	15,492.53
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0606-2071-4261	12.02
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0606-2071-4150	1,534.00
V0149580	COCA-COLA OF THE BLACK	P0621277	3/5 Gallons Water with empties	4/3/2008	4/3/2008	AP	WP	0606-2071-4284	18.80
T0025	ECKMAN, JENNIFER	P0620690	Travel reimbursement expenses	4/3/2008	4/3/2008	AP	WP	0606-2071-4270	414.82
T0025	ECKMAN, JENNIFER	P0620690	GAS-INTERVIEW	4/3/2008	4/3/2008	AP	WP	0606-2071-4270	131.17
T0025	ECKMAN, JENNIFER	P0620690	ADJ	4/3/2008	4/3/2008	AP	WP	0606-2071-4270	-414.82
T0025	ECKMAN, JENNIFER	P0620690	CAR RENTAL-INTERVIEW `	4/3/2008	4/3/2008	AP	WP	0606-2071-4270	226.65
T0025	ECKMAN, JENNIFER	P0620690	MEALS-INTERVIEW	4/3/2008	4/3/2008	AP	WP	0606-2071-4270	48.00
V0249445	FEDERAL EXPRESS	P0622596	SHIPPING,WIECZOREK	4/7/2008	4/7/2008	AP	WP	0606-2071-4261	15.30
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0606-2071-4131	5.00
V0373700	HOSPITALITY SYSTEMS INC	P0620396	Sturgis Rally Luncheon Mtng	4/3/2008	4/3/2008	AP	WP	0606-2071-4263	27.74
V0379429	HUMPHRES, CAMERON	P0621276	lunch-prospective employee	4/3/2008	4/3/2008	AP	WP	0606-2071-4263	17.61
V0388100	INDOFF INC	P0621275	Office Supplies: Folders, Labe	4/3/2008	4/3/2008	AP	WP	0606-2071-4261	80.34
V0421590	JOHNSON MACHINE INC.	P0620694	Head/Tail Lamps-ARPT 4(Silvera	4/3/2008	4/3/2008	AP	WP	0606-2071-4251	4.48
V0438625	KADRMAS LEE & JACKSON	P0622382	BG2 Lease Survey (McIntyre)	4/3/2008	4/3/2008	AP	WP	0606-2071-4225	533.89
V0460150	KNOLOGY	P0621793	394-4195 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0606-2071-4281	64.60
V0520015	MCI	P0621283	APR/MAY/JUNE'08 FINGERPRINT	4/3/2008	4/3/2008	AP	WP	0606-2071-4281	63.00
V0621900	OCCUPATIONAL HEALTH	P0621868	NE0818	3/28/2008	3/28/2008	AP	WP	0606-2071-4225	38.00
V0698327	QWEST	P0622594	E38-0017 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0606-2071-4281	4.06
V0698327	QWEST	P0622594	E38-5663 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0606-2071-4281	4.06
V0698327	QWEST	P0622594	E38-2103 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0606-2071-4281	4.06
V0698327	QWEST	P0622594	E38-0336 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0606-2071-4281	87.98
V0698327	QWEST	P0622594	E38-0141 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0606-2071-4281	121.05
V0698327	QWEST	P0622594	E38-0037 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0606-2071-4281	119.39
V0698327	QWEST	P0622594	E38-0030 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0606-2071-4281	2.04
V0698327	QWEST	P0621231	393-0699 SVC CHGS	4/3/2008	4/3/2008	AP	WP	0606-2071-4281	105.44
V0698327	QWEST	P0621231	393-9924 SVC CHGS	4/3/2008	4/3/2008	AP	WP	0606-2071-4281	124.67
V0699301	RADISSON HOTEL RAPID	P0621278	LODG-ECKMAN, J INTERVIEW	4/3/2008	4/3/2008	AP	WP	0606-2071-4270	125.12
V0699301	RADISSON HOTEL RAPID	P0621278	TAX EXEMPT	4/3/2008	4/3/2008	AP	WP	0606-2071-4270	-9.12

V0705940	RAPID CITY AREA	P0621298	MARCH'08 MIXER-M.SHORT	4/3/2008	4/3/2008	AP	WP	0606-2071-4270	15.50
V0711110	RAPID CITY JOURNAL	P0618893	12/21 & 1/14/08 Airport Board	4/3/2008	4/3/2008	AP	WP	0606-2071-4230	256.08
V0711110	RAPID CITY JOURNAL	P0618893	CORRECTION	4/3/2008	4/3/2008	AP	WP	0606-2071-4230	-256.08
V0711110	RAPID CITY JOURNAL	P0618893	12/21 AIRPORT MINUTES	4/3/2008	4/3/2008	AP	WP	0606-2071-4230	77.88
V0711110	RAPID CITY JOURNAL	P0618893	OUTBOUND BAGGAGE BIDS	4/3/2008	4/3/2008	AP	WP	0606-2071-4230	67.76
V0711110	RAPID CITY JOURNAL	P0618893	1/14 AIRPORT MINUTES	4/3/2008	4/3/2008	AP	WP	0606-2071-4230	110.44
V0757235	SAM'S CLUB	P0621423	PK PENS	4/3/2008	4/3/2008	AP	WP	0606-2071-4261	9.88
V0757235	SAM'S CLUB	P0621423	WHLD CASE(LAPTOP ET.AL.)	4/3/2008	4/3/2008	AP	WP	0606-2071-4261	69.74
V0757235	SAM'S CLUB	P0621423	PK PENS	4/3/2008	4/3/2008	AP	WP	0606-2071-4261	9.88
V0757235	SAM'S CLUB	P0621423	HOT/COLD CUPS, CREAMER (BRD	4/3/2008	4/3/2008	AP	WP	0606-2071-4269	25.62
V0783785	SHORT, MASON	P0622189	WINZIP11.1 STANDARD	4/3/2008	4/3/2008	AP	WP	0606-2071-4295	66.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0606-2071-4155	7.92
V0890180	VERIZON WIRELESS	P0621484	390-6528 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0606-2071-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-6661 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0606-2071-4281	72.24
V0890180	VERIZON WIRELESS	P0621484	390-7212 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0606-2071-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-7213 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0606-2071-4281	75.18
V0890180	VERIZON WIRELESS	P0621484	415-3135 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0606-2071-4281	93.47
V0890180	VERIZON WIRELESS	P0621484	415-5600 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0606-2071-4281	72.39
V0890180	VERIZON WIRELESS	P0619492	Mobile Holster/VPC 390-2022	4/9/2008	4/9/2008	AP	WP	0606-2071-4281	74.96
V0934830	WESTERN STATIONERS	P0622190	Index Binders-ARFLD DATA	4/3/2008	4/3/2008	AP	WP	0606-2071-4261	3.04
V0934830	WESTERN STATIONERS	P0622190	3 RING BINDERS-ARFLD	4/3/2008	4/3/2008	AP	WP	0606-2071-4261	50.20
V0934830	WESTERN STATIONERS	P0620403	Copy Paper	4/3/2008	4/3/2008	AP	WP	0606-2071-4261	111.60
					Cost Center:	2071		**Total:**	22,314.23

Cost Center: 2072 AIR TENANTS **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0620562	Asst. supplies-MT(Tenant) 8968	4/3/2008	4/3/2008	AP	WP	0606-2072-4264	269.10
V0074730	BLACK HILLS CHEMICAL	P0620562	Bacteriant/Clnsr-MT A/H Unit 8	4/3/2008	4/3/2008	AP	WP	0606-2072-4264	499.17
V0074730	BLACK HILLS CHEMICAL	P0620562	Asst.supplies-MT(Tenant) 89688	4/3/2008	4/3/2008	AP	WP	0606-2072-4264	530.68
V0074730	BLACK HILLS CHEMICAL	P0620562	Asst.supplies-MT(Tenant) 89738	4/3/2008	4/3/2008	AP	WP	0606-2072-4264	831.30
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0606-2072-4150	948.10
V0141335	CITY-WATER DEPARTMENT	P0621286	Feb'08 Main Term.(Tenant)76780	4/3/2008	4/3/2008	AP	WP	0606-2072-4284	238.59
V0223840	ECOLAB PEST	P0621287	Mar'08 Main Term.(Tenant)	4/3/2008	4/3/2008	AP	WP	0606-2072-4225	45.57
V0282190	G & R CONTROLS	P0621296	MAR'08 WTR TEST-CHILLERS	4/3/2008	4/3/2008	AP	WP	0606-2072-4225	94.90
V0304090	GODFREY BRAKE SERVICE	P0622365	Tubing/Connector/Coupling	4/3/2008	4/3/2008	AP	WP	0606-2072-4253	12.56
V0349550	HEARTLAND PAPER CO,	P0621303	ASST.SUPPLIES-MT(TENANT)	4/3/2008	4/3/2008	AP	WP	0606-2072-4264	395.38
V0420650	JOHNSON CONTROLS INC	P0621297	VAV REGULATOR-FRONTIER	4/3/2008	4/3/2008	AP	WP	0606-2072-4253	535.00
V0420650	JOHNSON CONTROLS INC	P0621297	REFRIGERANT LEAK-MT CHILLER	4/3/2008	4/3/2008	AP	WP	0606-2072-4253	186.93
V0420650	JOHNSON CONTROLS INC	P0622363	Refrigerant Leak Pump-MT(Tnt)	4/3/2008	4/3/2008	AP	WP	0606-2072-4253	134.85
V0420650	JOHNSON CONTROLS INC	P0622363	A-1 Unit Fan-MT(Tenant)	4/3/2008	4/3/2008	AP	WP	0606-2072-4253	160.89
V0421590	JOHNSON MACHINE INC.	P0620694	Hose Clamp-MT	4/3/2008	4/3/2008	AP	WP	0606-2072-4252	13.80
V0432530	KIEFFER SANITATION INC	P0621302	APR'08 SERVICE-MT	4/3/2008	4/3/2008	AP	WP	0606-2072-4264	775.20
V0432530	KIEFFER SANITATION INC	P0621302	APR'08 SERVICE-MAIN	4/3/2008	4/3/2008	AP	WP	0606-2072-4264	181.20
V0460150	KNOLOGY	P0621793	394-4195 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0606-2072-4281	64.59
V0520283	MCQUAY INT'L	P0616955	Chiller Condenser/Tube Cleanin	4/3/2008	4/3/2008	AP	WP	0606-2072-4253	1,674.00
V0541285	MENARDS	P0622348	Hand Vac-Dust Buster	4/3/2008	4/3/2008	AP	WP	0606-2072-4265	34.67
V06059020	NORLIGHT INC	P0621434	APRIL'2008 INTERNET/FIDS HOSTI	4/3/2008	4/3/2008	AP	WP	0606-2072-4281	465.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0606-2072-4155	7.33
V0827000	STANDARD PARKING	P0621281	FEB'08 SKYCAP CHGS	4/3/2008	4/3/2008	AP	WP	0606-2072-4225	15,409.74
V0842640	TDG COMMUNICATIONS	P0621289	ARTWORK/DESIGN-WILD BLUE	4/3/2008	4/3/2008	AP	WP	0606-2072-4225	140.00
V0842640	TDG COMMUNICATIONS	P0621289	MEDIA PLACEMENT MAR/APR'08	4/3/2008	4/3/2008	AP	WP	0606-2072-4225	7,455.00
					Cost Center: 2072			**Total:**	31,103.55

Cost Center: 2073 AIR PUBLIC AREAS **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0621304	Maintenance Twls(246)	4/3/2008	4/3/2008	AP	WP	0606-2073-4264	50.40
V0016290	ALSCO	P0621304	Maintenance Twls(155)	4/3/2008	4/3/2008	AP	WP	0606-2073-4264	49.77
V0016290	ALSCO	P0621304	Maintenance Twls(206)	4/3/2008	4/3/2008	AP	WP	0606-2073-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0620562	Brushless Carpet Swprs-MT(Publ	4/3/2008	4/3/2008	AP	WP	0606-2073-4265	317.97
V0074730	BLACK HILLS CHEMICAL	P0620562	Carpet Swpr-MT(Public)	4/3/2008	4/3/2008	AP	WP	0606-2073-4265	105.99
V0074730	BLACK HILLS CHEMICAL	P0620562	Asst.supplies-MT(Public)	4/3/2008	4/3/2008	AP	WP	0606-2073-4264	956.44
V0074730	BLACK HILLS CHEMICAL	P0620562	Bacteriant/Clnsr-MT A/H Unit	4/3/2008	4/3/2008	AP	WP	0606-2073-4264	574.31
V0074730	BLACK HILLS CHEMICAL	P0620562	Asst.supplies-MT(Public)	4/3/2008	4/3/2008	AP	WP	0606-2073-4264	610.56
V0074730	BLACK HILLS CHEMICAL	P0620562	Asst. supplies-MT(Public)	4/3/2008	4/3/2008	AP	WP	0606-2073-4264	309.60
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0606-2073-4150	1,376.24
V0141335	CITY-WATER DEPARTMENT	P0621286	Feb'08 Main Term.(Public) 7678	4/3/2008	4/3/2008	AP	WP	0606-2073-4284	274.50
V0185568	D&M AG SUPPLY INC	P0620693	sack corn feed(trapping pigeon	4/3/2008	4/3/2008	AP	WP	0606-2073-4269	8.75
V0223840	ECOLAB PEST	P0621287	Mar'08 Main Term.(Public)	4/3/2008	4/3/2008	AP	WP	0606-2073-4225	52.43
V0282190	G & R CONTROLS	P0621296	MAR'08 WTR TEST-CHILLERS	4/3/2008	4/3/2008	AP	WP	0606-2073-4225	109.18
V0349550	HEARTLAND PAPER CO,	P0621303	SANITARY NAPKINS-MT(PUBLIC)	4/3/2008	4/3/2008	AP	WP	0606-2073-4264	40.20
V0349550	HEARTLAND PAPER CO,	P0621303	ASST.SUPPLIES-MT(PUBLIC)	4/3/2008	4/3/2008	AP	WP	0606-2073-4264	454.90
V0349550	HEARTLAND PAPER CO,	P0621303	BRUSHLESS MECHANIC	4/3/2008	4/3/2008	AP	WP	0606-2073-4265	379.75
V0420650	JOHNSON CONTROLS INC	P0622363	Refrigerant Leak Pump-MT(Pblc)	4/3/2008	4/3/2008	AP	WP	0606-2073-4253	155.15
V0420650	JOHNSON CONTROLS INC	P0622363	A-1 Unit Fan-MT(Public)	4/3/2008	4/3/2008	AP	WP	0606-2073-4253	185.11
V0420650	JOHNSON CONTROLS INC	P0621297	T STATS MAIN TERM.(PUBLIC)	4/3/2008	4/3/2008	AP	WP	0606-2073-4253	398.00
V0420650	JOHNSON CONTROLS INC	P0621297	LOW TEMP ALARM-MAIN	4/3/2008	4/3/2008	AP	WP	0606-2073-4253	255.00
V0420650	JOHNSON CONTROLS INC	P0621297	REFRIGERANT LEAK-MT CHILLER	4/3/2008	4/3/2008	AP	WP	0606-2073-4253	215.07
V0432530	KIEFFER SANITATION INC	P0621302	APR'08 SERVICE-MAIN	4/3/2008	4/3/2008	AP	WP	0606-2073-4264	208.48
V0460150	KNOLOGY	P0621793	394-4195 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0606-2073-4281	64.59
V0520283	MCQUAY INT'L	P0616955	Chiller Condenser/Tube Cleanin	4/3/2008	4/3/2008	AP	WP	0606-2073-4253	1,926.00
V0541285	MENARDS	P0622348	AA Batteries(30PK)-MT Faucets	4/3/2008	4/3/2008	AP	WP	0606-2073-4253	19.94
V0541285	MENARDS	P0622348	Two Piece Rollaway Tool Box-Ma	4/3/2008	4/3/2008	AP	WP	0606-2073-4253	648.00
V0541285	MENARDS	P0622348	All Weather 50' extension cord	4/3/2008	4/3/2008	AP	WP	0606-2073-4257	12.49
V0541285	MENARDS	P0622348	Iron Out (Rust on Bldg. Facia)	4/3/2008	4/3/2008	AP	WP	0606-2073-4264	2.50
V0541285	MENARDS	P0622348	ScrewDriver Set(MT Tools)	4/3/2008	4/3/2008	AP	WP	0606-2073-4265	5.99
V06059020	NORLIGHT INC	P0621434	APRIL'2008 INTERNET/FIDS HOSTI	4/3/2008	4/3/2008	AP	WP	0606-2073-4281	535.00
V0698327	QWEST	P0621231	393-2850 SVC CHGS	4/3/2008	4/3/2008	AP	WP	0606-2073-4281	215.30
V0757235	SAM'S CLUB	P0621423	15" LCD TV-EXIT LANE	4/3/2008	4/3/2008	AP	WP	0606-2073-4253	218.83

V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0606-2073-4155	5.20
						Cost Center:	2073	**Total:**	10,792.04

Cost Center: 2074 AIR FEDERAL BLDG **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0622367	Wndw mtr assy-ARPT 28(Durango)	4/3/2008	4/3/2008	AP	WP	0606-2074-4251	23.87
V0223840	ECOLAB PEST	P0621287	Mar'08 Federal Bldg.	4/3/2008	4/3/2008	AP	WP	0606-2074-4225	74.00
					Cost Center:	2074		**Total:**	97.87

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

Cost Center: 2075 AIR NONTERM BLDG **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0621286	Feb'08 SRE Bldg.767812002	4/3/2008	4/3/2008	AP	WP	0606-2075-4284	25.84
V0421590	JOHNSON MACHINE INC.	P0620694	Battery/Deposit-ARPT Shop	4/3/2008	4/3/2008	AP	WP	0606-2075-4251	95.99
V0421590	JOHNSON MACHINE INC.	P0620694	CREDIT CORE DEPOSIT	4/3/2008	4/3/2008	AP	WP	0606-2075-4251	-35.00
V0460150	KNOLOGY	P0621793	394-3386 APR PHONE	3/27/2008	3/27/2008	AP	WP	0606-2075-4281	32.44
V0483740	LAWSON PRODUCTS INC	P0621301	ASST. MECHANICAL FUSES FOR	4/3/2008	4/3/2008	AP	WP	0606-2075-4253	234.40
V0634906	OSHKOSH TRUCK	P0620393	Hyd Test Gauge Kit-Snw Equipme	4/3/2008	4/3/2008	AP	WP	0606-2075-4265	325.44
					Cost Center:	2075		**Total:**	679.11

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

Cost Center: 2076 AIR RUNWAYS/TAXIWAYS **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0606-2076-4150	2,018.48
V0180580	CROUSE-HINDS AIRPORT	P0620691	ARFLD LIGHTING COMPUTER	4/3/2008	4/3/2008	AP	WP	0606-2076-4225	1,850.00
V0180580	CROUSE-HINDS AIRPORT	P0610561	days Consultant Services	4/3/2008	4/3/2008	AP	WP	0606-2076-4223	7,400.00
V0180580	CROUSE-HINDS AIRPORT	P0610561	RT Airfare	4/3/2008	4/3/2008	AP	WP	0606-2076-4223	1,000.00
V0249339	FASTSIGNS OF THE BLACK	P0622359	ARFLD VEHICLE SIGNS(Magnetized	4/3/2008	4/3/2008	AP	WP	0606-2076-4269	428.25
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0606-2076-4131	5.00
V0304090	GODFREY BRAKE SERVICE	P0622365	Strobe Light - ARPT 12(Mich.Ld	4/3/2008	4/3/2008	AP	WP	0606-2076-4251	155.82
V0421590	JOHNSON MACHINE INC.	P0620694	Head/Tail Lamps-ARPT 4(Silvera	4/3/2008	4/3/2008	AP	WP	0606-2076-4251	13.42
V0421590	JOHNSON MACHINE INC.	P0620694	Battery/Core Deposit-ARPT 40(S	4/3/2008	4/3/2008	AP	WP	0606-2076-4251	82.85
V0421590	JOHNSON MACHINE INC.	P0620694	Asst.Fltrs-ARPT 27(ToolCat)	4/3/2008	4/3/2008	AP	WP	0606-2076-4251	60.04
V0495380	LIGHTING MAINTENANCE	P0621295	RAMP/APRON LIGHTING	4/3/2008	4/3/2008	AP	WP	0606-2076-4225	285.72
V0772475	NORTHERN TRUCK	P0620692	Plw Shoes/Bolts Frt Chgs-ARPT	4/3/2008	4/3/2008	AP	WP	0606-2076-4251	814.54
V0758405	SANITATION PRODUCTS	P0621365	Sander Chains-ARPT 5(OK Snd Sp	4/3/2008	4/3/2008	AP	WP	0606-2076-4251	1,272.17
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0606-2076-4155	16.02
V0931805	WESTERN	P0621285	Mar'08 Dispatch/Telephone Chgs	4/3/2008	4/3/2008	AP	WP	0606-2076-4225	216.00

Cost Center: 2076 **Total:** 15,618.31

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

Cost Center: 2077 AIR GENERAL AVTN **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0774400	SECUTITAS SECURITY	P0620392	SDARNG Telephone Entry System	4/3/2008	4/3/2008	AP	WP	0606-2077-4225	2,080.25
					Cost Center:	2077		**Total:**	2,080.25

Cost Center: 2078 AIR ROAD/PARKING **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0622367	Wndw mtr assy-ARPT 28(Durango)	4/3/2008	4/3/2008	AP	WP	0606-2078-4251	47.73
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0606-2078-4150	978.68
V0421590	JOHNSON MACHINE INC.	P0620694	Asst.Fltrs-ARPT 27(ToolCat)	4/3/2008	4/3/2008	AP	WP	0606-2078-4251	60.04
V0421590	JOHNSON MACHINE INC.	P0620694	Head/Tail Lamps-ARPT 4(Silvera	4/3/2008	4/3/2008	AP	WP	0606-2078-4251	4.47
V0438625	KADRMAS LEE & JACKSON	P0621280	BG2 2008 REV PRKNG LOT	4/3/2008	4/3/2008	AP	WP	0606-2078-4223	6,949.92
V0495380	LIGHTING MAINTENANCE	P0621295	REV PARKING LOT LIGHTING	4/3/2008	4/3/2008	AP	WP	0606-2078-4225	285.72
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0606-2078-4155	9.21
V0906159	WARNE CHEMICAL &	P0622366	Bareground Weed Control	4/3/2008	4/3/2008	AP	WP	0606-2078-4225	835.00

Cost Center: 2078 **Total:** 9,170.77

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

Cost Center: 2079 AIR FIRE **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0621290	ARFF STATION HALON TANK	4/3/2008	4/3/2008	AP	WP	0606-2079-4253	35.78
V0074730	BLACK HILLS CHEMICAL	P0620562	Roll Twls/Dish Soap-ARFF 89671	4/3/2008	4/3/2008	AP	WP	0606-2079-4264	133.49
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0606-2079-4150	5,917.44
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0606-2079-4131	15.00
V0460150	KNOLOGY	P0621793	394-4185 APR PHONE	3/27/2008	3/27/2008	AP	WP	0606-2079-4281	100.02
V0698327	QWEST	P0622594	E38-2158 SVC CHGS	4/7/2008	4/7/2008	AP	WP	0606-2079-4281	86.92
V0698327	QWEST	P0622594	E38-5665 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0606-2079-4281	4.06
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0606-2079-4155	29.95
V0890180	VERIZON WIRELESS	P0621484	390-2022 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0606-2079-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	863-1059 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0606-2079-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-1500 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0606-2079-4281	39.49
					Cost Center:	2079		**Total:**	6,441.88

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

Cost Center: 2080 TSA Office Building **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0606-2080-4150	367.00
V0141335	CITY-WATER DEPARTMENT	P0621286	Feb'08 TSA Bldg.Ste C 76783040	4/3/2008	4/3/2008	AP	WP	0606-2080-4284	24.86
V0223840	ECOLAB PEST	P0621287	Mar'08 TSA Bldg.	4/3/2008	4/3/2008	AP	WP	0606-2080-4225	69.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0606-2080-4155	4.42
					Cost Center: 2080			**Total:**	465.28

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

Cost Center: 2085 AIR CONSTRUCTION GRANTS **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0323200	HNTB CORPORATION	P0620688	Main Term.Expansion-TO 1	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	6,614.04
V0323200	HNTB CORPORATION	P0620688	Main Term.Expansion-TO 1	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	3.81
V0438625	KADRMAS LEE & JACKSON	P0621279	BG2 GA ACCESS ROAD AIP 35 8879	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	10,993.91
V0438625	KADRMAS LEE & JACKSON	P0622378	BG3A GA Area/Access Road 86223	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	1,640.08
V0438625	KADRMAS LEE & JACKSON	P0622373	BG3 GA Area/Access Road 86996	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	13,888.15
V0438625	KADRMAS LEE & JACKSON	P0622373	BG3A GA Area/Access Road 86997	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	2,450.15
V0438625	KADRMAS LEE & JACKSON	P0621282	BG3B GA LTNG/SECRTY UPGRDS	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	151.32
V0438625	KADRMAS LEE & JACKSON	P0622379	BG3 Midfield Dev.Taxilane/Apro	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	20,944.61
V0438625	KADRMAS LEE & JACKSON	P0622379	BG3 Midfield Dev.Taxilane/Apro	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	3,008.43
V0438625	KADRMAS LEE & JACKSON	P0621662	BG3A-MIDFIELD DVLPMNT 88792	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	697.95
V0438625	KADRMAS LEE & JACKSON	P0622374	BG3 MIDFIELD DEV TAXILINE	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	-622.43
V0438625	KADRMAS LEE & JACKSON	P0622376	BG3A TXIWY A RNWY 14/32 CORR	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	1,162.14
V0438625	KADRMAS LEE & JACKSON	P0622374	BG3 Midfield Dev.Taxilane/Apro	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	20,747.68
V0438625	KADRMAS LEE & JACKSON	P0622374	BG3A Midfield Dev.Taxilane/Apr	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	2,143.55
V0438625	KADRMAS LEE & JACKSON	P0621662	BG3B-MIDFIELD DVLPMNT 88793	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	5,492.63
V0438625	KADRMAS LEE & JACKSON	P0622377	BG3A Txiwy A Rnwy 14/32 Separa	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	2,858.95
V0438625	KADRMAS LEE & JACKSON	P0622380	BG3 Txiwy A Watermain Ext. 862	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	9,118.85
V0438625	KADRMAS LEE & JACKSON	P0622380	BG3A Txiwy A Watermain Ext. 86	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	1,481.33
V0438625	KADRMAS LEE & JACKSON	P0622375	BG3 Txiwy A Watermain Ext. 870	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	6,647.11
V0438625	KADRMAS LEE & JACKSON	P0622375	BG3A Txiwy A Watermain Ext. 87	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	567.82
V0438625	KADRMAS LEE & JACKSON	P0622376	BG3A Txiwy A Rnwy 14/32 Separa	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	1,162.17
V0438625	KADRMAS LEE & JACKSON	P0622376	BG3A TXIWAY A RNWY 14/32	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	-1,162.17
V0732058	REYNOLDS SMITH & HILLS	P0622361	Draft ALP/Implmntn AIP 33	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	6,178.90
V0840709	TSP INC	P0621293	ARFF STATION DESIGN/PLANNING	4/3/2008	4/3/2008	AP	WP	0501-2085-4223	21,299.59
					Cost Center: 2085			**Total:**	137,468.57

Cost Center: 4030 GOLF OPERATIONS **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0951482	WRIGHT EXPRESS	P0622926	43.919G UNL+	4/9/2008	4/9/2008	AP	WP	0613-4030-4262	132.96
					Cost Center:	4030		**Total:**	132.96

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

Cost Center: 4132 CC ADMINISTRATN **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0775-4132-4150	2,764.00
V0164030	COPY COUNTRY INC.	P0621647	XEROX BOND COPIES/BREAK RM	3/26/2008	3/26/2008	AP	WP	0775-4132-4261	5.60
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0775-4132-4131	20.00
V0460150	KNOLOGY	P0621071	PHONE SERV/ADM OFFICES	3/26/2008	3/26/2008	AP	WP	0775-4132-4281	1,485.30
V0569550	MT STATES SECURITY	P0621426	OLD INV/SEPT07 SERVICES	3/26/2008	3/26/2008	AP	WP	0775-4132-4225	239.00
V0618600	OFFICEMAX	P0620086	HUTCH FOR DESK	3/26/2008	3/26/2008	AP	WP	0775-4132-4269	143.99
V0618600	OFFICEMAX	P0620086	OFFICE FILE BOXES	3/26/2008	3/26/2008	AP	WP	0775-4132-4261	14.99
V0668812	PITNEY BOWES INC	P0621076	RENTAL FEES/POSTAGE METER	3/26/2008	3/26/2008	AP	WP	0775-4132-4246	134.00
V0711110	RAPID CITY JOURNAL	P0621526	MAR BOARD AGENDA	3/26/2008	3/26/2008	AP	WP	0775-4132-4230	16.28
V0711110	RAPID CITY JOURNAL	P0621525	BIDS/DASHERS,ICE RESURFACE	3/26/2008	3/26/2008	AP	WP	0775-4132-4230	44.88
V0818740	SOUTH DAKOTA SCHOOL	P0621435	CREDIT LISTING REMOVAL	3/26/2008	3/26/2008	AP	WP	0775-4132-4281	-19.20
V0818740	SOUTH DAKOTA SCHOOL	P0621435	FINAL CENTREX PHONE LINES	3/26/2008	3/26/2008	AP	WP	0775-4132-4281	36.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0775-4132-4155	24.68
V0880250	UNITED PARCEL SERVICE	P0621082	SHIP	3/26/2008	3/26/2008	AP	WP	0775-4132-4261	165.34
V0880250	UNITED PARCEL SERVICE	P0621527	LETTER/WILLIAM MORRIS	3/26/2008	3/26/2008	AP	WP	0775-4132-4261	24.00
V0890180	VERIZON WIRELESS	P0621084	CELL PHONE SERVICES	3/26/2008	3/26/2008	AP	WP	0775-4132-4281	731.60
					Cost Center:	4132		**Total:**	5,830.46

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

Cost Center: 4133 CC STAGE PRODCTN **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0043065	AUDIO-VIDEO	P0621055	SPOOL OF 50 DVD-R	3/26/2008	3/26/2008	AP	WP	0775-4133-4269	41.00
V0043065	AUDIO-VIDEO	P0621055	SHIPPING/HANDLING FEES	3/26/2008	3/26/2008	AP	WP	0775-4133-4269	10.60
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0775-4133-4150	1,534.00
V0784315	SHURE INC	P0621054	REPAIRS/MICROPHONE	3/26/2008	3/26/2008	AP	WP	0775-4133-4253	154.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0775-4133-4155	7.00
					Cost Center:	4133		**Total:**	1,746.60

Cost Center: 4134 CC MAINTENANCE **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0621528	PLUG CAP/POWER SCRUBBER	3/26/2008	3/26/2008	AP	WP	0775-4134-4253	9.99
V0005640	ACE HARDWARE	P0621528	EYEBOLTS,TURNBUCKLE/ARENA	3/26/2008	3/26/2008	AP	WP	0775-4134-4253	40.40
V0007285	ACE STEEL & RECYCLING	P0621531	ITEMS/CART REPAIRS	3/26/2008	3/26/2008	AP	WP	0775-4134-4253	132.44
V0016290	ALSCO	P0621497	MATS,DUST MOPS	3/26/2008	3/26/2008	AP	WP	0775-4134-4264	241.04
V0016290	ALSCO	P0621497	MATS,DUST MOPS	3/26/2008	3/26/2008	AP	WP	0775-4134-4264	241.04
V0016290	ALSCO	P0621497	MATS,DUST MOPS	3/26/2008	3/26/2008	AP	WP	0775-4134-4264	245.83
V0068590	BIG D OIL COMPANY	P0621063	FUEL/2-3	3/26/2008	3/26/2008	AP	WP	0775-4134-4262	56.75
V0068590	BIG D OIL COMPANY	P0621063	FUEL/3-15	3/26/2008	3/26/2008	AP	WP	0775-4134-4262	30.06
V0131400	CARQUEST AUTO PARTS	P0621532	FORKLIFT REPAIRS	3/26/2008	3/26/2008	AP	WP	0775-4134-4253	148.67
V0137240	CHRIS SUPPLY COMPANY	P0621645	WIRE/PH BANK & DEMARK	3/26/2008	3/26/2008	AP	WP	0775-4134-4253	36.25
V0137240	CHRIS SUPPLY COMPANY	P0621043	SWITCHES/VACUUM REPAIR	3/26/2008	3/26/2008	AP	WP	0775-4134-4253	9.04
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0775-4134-4150	6,656.00
V0139595	CITY-PETTY CASH-CIVIC	P0621064	BOOTS/L DOCKTER/MAINT	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	130.00
V0182145	CRUM ELECTRIC	P0621520	LIGHTING CONTROLLER/ARENA	3/26/2008	3/26/2008	AP	WP	0775-4134-4253	127.57
V0182145	CRUM ELECTRIC	P0621520	MINI BULBS/MOTOR CONTROL	3/26/2008	3/26/2008	AP	WP	0775-4134-4253	43.78
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0775-4134-4131	20.00
V0307140	GRAINGER, WW	P0621067	VACUUM BAGS/JANITORIAL	3/26/2008	3/26/2008	AP	WP	0775-4134-4264	90.78
V0367540	HILLS TIRE & SUPPLY INC.	P0621534	TUBE/REPAIR 4 WHEELER	3/26/2008	3/26/2008	AP	WP	0775-4134-4253	18.00
V0367655	HILLYARD INC.	P0621522	VACUUM REPAIR PARTS	3/26/2008	3/26/2008	AP	WP	0775-4134-4253	124.00
V0432530	KIEFFER SANITATION INC	P0621425	CARDBOARD MONTHLY PICKUP	3/26/2008	3/26/2008	AP	WP	0775-4134-4225	28.50
V0465760	KONE INC	P0621072	SERVICE REPAIRS/ESCALATOR	3/26/2008	3/26/2008	AP	WP	0775-4134-4253	546.27
V0520500	M G OIL CO	P0621074	FUEL EXPENSES/FEB	3/26/2008	3/26/2008	AP	WP	0775-4134-4262	131.98
V0520500	M G OIL CO	P0621074	FUEL EXPENSES/ FEB	3/26/2008	3/26/2008	AP	WP	0775-4134-4262	128.76
V0520500	M G OIL CO	P0621074	CORRECTION	3/26/2008	3/26/2008	AP	WP	0775-4134-4262	-2,225.31
V0520500	M G OIL CO	P0621074	FUEL EXPENCES/ FEB	3/26/2008	3/26/2008	AP	WP	0775-4134-4262	1,964.57
V0520500	M G OIL CO	P0621074	FUEL EXPENSES/FEB	3/26/2008	3/26/2008	AP	WP	0775-4134-4262	2,225.31
V0541285	MENARDS	P0621053	WASHER/MAINTENANCE	3/26/2008	3/26/2008	AP	WP	0775-4134-4269	449.00
V0541285	MENARDS	P0621053	DRYER/MAINTENANCE	3/26/2008	3/26/2008	AP	WP	0775-4134-4269	404.00
V0639670	OVERHEAD DOOR CO. OF	P0621538	REPAIRS/E. STAGE BLDG DOOR	3/26/2008	3/26/2008	AP	WP	0775-4134-4252	4,051.96
V0757235	SAM'S CLUB	P0621648	OIL,WASHER FLUID/TRUCKS	3/26/2008	3/26/2008	AP	WP	0775-4134-4251	71.82
V0775500	SERVALL UNIFORM/LINEN	P0619258	Uniforms	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	1,809.91
V0775500	SERVALL UNIFORM/LINEN	P0619258	5JEANS, 5 SHIRTS-SNYDER D	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	133.98
V0775500	SERVALL UNIFORM/LINEN	P0619258	5 JEANS, 5 SHIRTS/HASTINGS	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	130.70

V0775500	SERVALL UNIFORM/LINEN	P0619258	CORRECTION	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	-1,809.91
V0775500	SERVALL UNIFORM/LINEN	P0619258	5 JEANS, 5 SHIRTS-AUSTIN, M	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	130.70
V0775500	SERVALL UNIFORM/LINEN	P0619258	5 JEANS, 5 SHIRTS-VOSS R	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	138.90
V0775500	SERVALL UNIFORM/LINEN	P0619258	5 JEANS, 5 SHIRTS-BESHERA S	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	130.70
V0775500	SERVALL UNIFORM/LINEN	P0619258	5 JEANS, 5 SHIRTS-FISCHER B	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	130.70
V0775500	SERVALL UNIFORM/LINEN	P0619258	5 SHIRTS, LEONARD S	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	61.05
V0775500	SERVALL UNIFORM/LINEN	P0619258	5 JEANS, 5 SHIRTS-BURRUS J	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	130.70
V0775500	SERVALL UNIFORM/LINEN	P0619258	5 JEANS, 5 SHIRTS-ROSALES R	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	142.90
V0775500	SERVALL UNIFORM/LINEN	P0619258	5 JEANS, 5 SHIRTS-DOCKTER L	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	142.90
V0775500	SERVALL UNIFORM/LINEN	P0619258	5 JEANS, 5 SHIRTS ZOLL, T	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	130.70
V0775500	SERVALL UNIFORM/LINEN	P0619258	5 JEANS, 5 SHIRTS=DOERING W	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	135.58
V0775500	SERVALL UNIFORM/LINEN	P0619258	5 JEANS, 5 SHIRTS-GANSKE C	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	130.70
V0775500	SERVALL UNIFORM/LINEN	P0619258	5 JEAN, 5 SHIRTS-BURGAD, S	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	130.70
V0818725	SOUTH DAKOTA SAFETY	P0621427	FORKLIFT TRAINING/DAVILA	3/26/2008	3/26/2008	AP	WP	0775-4134-4270	395.00
V0818725	SOUTH DAKOTA SAFETY	P0622635	REG-DAVILA M BH SAFETY	4/9/2008	4/9/2008	AP	WP	0775-4134-4270	62.50
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0775-4134-4155	47.52
V0899601	WALMART COMMUNITY	P0621086	JEANS/S LEONARD/MAINT	3/26/2008	3/26/2008	AP	WP	0775-4134-4263	49.85
					Cost Center:	4134		**Total:**	18,534.28

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

Cost Center: 4135 CC SALES, MARKET **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0775-4135-4150	367.00
V0139595	CITY-PETTY CASH-CIVIC	P0621064	ITEMS FOR PARTNER BASKETS	3/26/2008	3/26/2008	AP	WP	0775-4135-4229	103.14
V0139595	CITY-PETTY CASH-CIVIC	P0621064	ITEMS FOR PARTNER BASKETS	3/26/2008	3/26/2008	AP	WP	0775-4135-4229	96.59
V0396502	INTERNATIONAL ASSOC OF	P0620337	REG-MALISKE B 7/25-7/29/08	3/26/2008	3/26/2008	AP	WP	0775-4135-4270	595.00
V0705945	RAPID CITY CONVENTION	P0621078	INTERSPACE AIRPORT ADV.	3/26/2008	3/26/2008	AP	WP	0775-4135-4229	1,200.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0775-4135-4155	3.50
V0888888	VENUE COALITION	P0621083	CORRECTION	3/26/2008	3/26/2008	AP	WP	0775-4135-4292	2,000.00
V0888888	VENUE COALITION	P0621083	MEMBERSHIP DUES/2008	3/26/2008	3/26/2008	AP	WP	0775-4135-4292	7,500.00
V0892675	VISITOR MAGAZINE	P0621085	MONTHLY AD/APR	3/26/2008	3/26/2008	AP	WP	0775-4135-4229	214.60
					Cost Center:	4135		**Total:**	12,079.83

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

Cost Center: 4136 CC EVENT SERVIC **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0775-4136-4150	77.39
V0139595	CITY-PETTY CASH-CIVIC	P0621064	OTMEAL/BOYS AA BB & POOL	3/26/2008	3/26/2008	AP	WP	0775-4136-4263	8.00
V0139595	CITY-PETTY CASH-CIVIC	P0621064	OTMEALS/GIRLS AA & POOL	3/26/2008	3/26/2008	AP	WP	0775-4136-4263	16.00
V0414185	JET PHOTO	P0621424	PHOTOS & CD'S/PRESENTATION	3/26/2008	3/26/2008	AP	WP	0775-4136-4269	26.99
V0705940	RAPID CITY AREA	P0621077	RASP CLASS/EVENT STAFF	3/26/2008	3/26/2008	AP	WP	0775-4136-4225	100.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0775-4136-4155	0.72
V0899601	WALMART COMMUNITY	P0621086	PHOTO ALBUMS	3/26/2008	3/26/2008	AP	WP	0775-4136-4269	25.18
								Cost Center: 4136 **Total:**	254.28

Cost Center: 4137 CC TRADES **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0621061	DRILL BIT	3/26/2008	3/26/2008	AP	WP	0775-4137-4265	36.99
V0005640	ACE HARDWARE	P0621061	SCREWDRIVER	3/26/2008	3/26/2008	AP	WP	0775-4137-4265	2.72
V0005640	ACE HARDWARE	P0621061	COMPRESSOR REPAIR PARTS	3/26/2008	3/26/2008	AP	WP	0775-4137-4253	22.69
V0005640	ACE HARDWARE	P0621061	SCREWDRIVER	3/26/2008	3/26/2008	AP	WP	0775-4137-4265	2.27
V0005640	ACE HARDWARE	P0621061	SCREWDRIVER	3/26/2008	3/26/2008	AP	WP	0775-4137-4265	1.63
V0005640	ACE HARDWARE	P0621061	SCREWDRIVER	3/26/2008	3/26/2008	AP	WP	0775-4137-4265	3.45
V0005640	ACE HARDWARE	P0621061	PLIERS	3/26/2008	3/26/2008	AP	WP	0775-4137-4265	12.72
V0005640	ACE HARDWARE	P0621528	HARDWARE/DRILL BIT	3/26/2008	3/26/2008	AP	WP	0775-4137-4265	3.30
V0005640	ACE HARDWARE	P0621528	BRASS CAPS/RED RM RESTROOM	3/26/2008	3/26/2008	AP	WP	0775-4137-4255	5.14
V0005641	ACE HARDWARE-EAST	P0621530	EYEBOLTS,TURNBUCKLES/ARENA	3/26/2008	3/26/2008	AP	WP	0775-4137-4253	61.43
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0775-4137-4150	2,222.00
V0312550	GRIMM'S PUMP SERVICE	P0621068	VLAVE/AIR COMPRESSOR REPAIR	3/26/2008	3/26/2008	AP	WP	0775-4137-4253	15.75
V0312550	GRIMM'S PUMP SERVICE	P0621068	HOSE FITTINGS/AIR COMPRESSOR	3/26/2008	3/26/2008	AP	WP	0775-4137-4253	25.28
V0400450	INTERSTATE BATTERIES	P0621523	REPLACEMENT	3/26/2008	3/26/2008	AP	WP	0775-4137-4253	543.80
V0400450	INTERSTATE BATTERIES	P0621523	SIDE TERMINAL WRENCH	3/26/2008	3/26/2008	AP	WP	0775-4137-4265	4.95
V0400450	INTERSTATE BATTERIES	P0621523	TERMINAL/EMERGENCY	3/26/2008	3/26/2008	AP	WP	0775-4137-4253	39.60
V0483740	LAWSON PRODUCTS INC	P0621535	SCREW EXTRACTOR,PLIERS	3/26/2008	3/26/2008	AP	WP	0775-4137-4265	59.03
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0775-4137-4155	14.92
					Cost Center:	4137		**Total:**	3,077.67

Cost Center: 6021 FINANCE ADMINISTRATION **Director:** Preston, Jim

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013261	ALBERTSON'S	P0621039	NAPKINS-BOE HEARINGS	3/31/2008	3/31/2008	AP	WP	0101-6021-4269	0.99
V0013261	ALBERTSON'S	P0621039	COFFEE-BOE HEARINGS	3/31/2008	3/31/2008	AP	WP	0101-6021-4263	5.79
V0019535	AMERICAN LEGAL	P0621867	INTERNET SUPPLEMENT	3/28/2008	3/28/2008	AP	WP	0101-6021-4261	200.00
V0129095	CAREER LEARNING	P0622014	8 CLERICAL TESTS	4/1/2008	4/1/2008	AP	WP	0101-6021-4225	120.00
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-6021-4261	14.02
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-6021-4261	13.61
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-6021-4150	1,557.15
V0153700	CONDREY & ASSOCIATES	P0622783	STAFFING STUDY	4/9/2008	4/9/2008	AP	WP	0101-6021-4225	1,062.50
V0237350	EVERGREEN OFFICE	P0622353	2 CANS-CANNED AIR	4/7/2008	4/7/2008	AP	WP	0101-6021-4261	12.00
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-6021-4131	5.00
V0460150	KNOLOGY	P0621793	394-4145 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-6021-4281	76.52
V0711110	RAPID CITY JOURNAL	P0621866	MAR 12 L20190427 SIGN CODE BOA	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	19.80
V0711110	RAPID CITY JOURNAL	P0621866	MAR 5 L20188672 NORTH MAPLE &	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0621866	MAR 8 L20189920 ZONING BOARD	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	20.68
V0711110	RAPID CITY JOURNAL	P0621866	MAR 8 L20189927 LIQUOR LICENSE	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	32.12
V0711110	RAPID CITY JOURNAL	P0621866	MAR 8 L20189925 ORDINANCE 5370	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	186.12
V0711110	RAPID CITY JOURNAL	P0621869	FEB 23 L20183981 LIQUOR LICENS	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	16.72
V0711110	RAPID CITY JOURNAL	P0621869	ORDINANCE 5362	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	87.00
V0711110	RAPID CITY JOURNAL	P0621869	FEB 11 L20179755 STREET PAINTI	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	30.80
V0711110	RAPID CITY JOURNAL	P0621869	FEB 9 L20179201 SALES TAX BOND	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	174.24
V0711110	RAPID CITY JOURNAL	P0621869	FEB 9 L20179206 PROPERTY CLEAN	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	67.86
V0711110	RAPID CITY JOURNAL	P0621869	ORDINANCE 5360	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	1,169.28
V0711110	RAPID CITY JOURNAL	P0621869	FEB 23 L20183965 ZONING BOARD	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0621869	FEB 25 L20184695 ULTRAVIOLET L	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	29.92
V0711110	RAPID CITY JOURNAL	P0621869	FEB 23 L20183980 ORDINANCE	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	28.16
V0711110	RAPID CITY JOURNAL	P0621869	FEB 23 L20183978 CANYON LAKE D	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0621869	FEB 23 620183977 1ST ST & E PH	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	38.72
V0711110	RAPID CITY JOURNAL	P0621869	FEB 23 L20183979 VACATION OF R	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	43.12
V0711110	RAPID CITY JOURNAL	P0621869	FEB 9 L20178631 PD PATROL CARS	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0621869	FEB 9 L20178628 LIQUOR LICENSE	3/28/2008	3/28/2008	AP	WP	0101-6021-4230	18.92
V0711110	RAPID CITY JOURNAL	P0622267	P080124 COMP CC	4/2/2008	4/2/2008	AP	WP	0101-6021-4230	130.24
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-6021-4155	10.75
V0838013	SUMPTION, PAULINE	P0621864	AICPA MEMBERSHIP DUES	3/28/2008	3/28/2008	AP	WP	0101-6021-4292	220.00

V0890180	VERIZON WIRELESS	P0621484	390-4156 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-6021-4281	40.24
V0934830	WESTERN STATIONERS	P0622404	INK CARTRIDGE-JIM	4/7/2008	4/7/2008	AP	WP	0101-6021-4261	89.50
V0951482	WRIGHT EXPRESS	P0622926	9.526G UNL	4/9/2008	4/9/2008	AP	WP	0101-6021-4262	28.26
					Cost Center:	6021		**Total:**	5,689.95

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

Cost Center: 6022 FINANCE ACCOUNTING **Director:** Preston, Jim

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-6022-4261	8.60
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0101-6022-4261	181.76
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-6022-4150	3,616.31
V0240190	EXPOSOFT SOLUTIONS INC	P0622921	REG-EWING C 2008 NATL CONF ON	4/9/2008	4/9/2008	AP	WP	0101-6022-4270	350.00
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-6022-4131	14.59
V0404625	JJ'S ENGRAVING & SALES	P0622476	NAME BADGE-LINDSEY	4/4/2008	4/4/2008	AP	WP	0101-6022-4261	6.50
V0460150	KNOLOGY	P0621793	394-4143 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0101-6022-4281	45.92
V0711110	RAPID CITY JOURNAL	P0621863	ACCOUNTING CLERK I JOB AD	3/28/2008	3/28/2008	AP	WP	0101-6022-4230	175.20
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-6022-4155	16.51
V0933099	WESTERN MAILERS	P0622268	POSTAGE REJECTS	4/2/2008	4/2/2008	AP	WP	0101-6022-4261	31.97
V0934830	WESTERN STATIONERS	P0622354	2 BOXES HANGING	4/7/2008	4/7/2008	AP	WP	0101-6022-4261	20.50
						Cost Center:	6022	**Total:**	4,467.86

Cost Center: 6024 INFORMATION TECHNOLOGY **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-6024-4150	4,837.00
V0237350	EVERGREEN OFFICE	P0619527	6 COMPARTMENT VERTICAL	3/31/2008	3/31/2008	AP	WP	0101-6024-4261	43.98
V0237350	EVERGREEN OFFICE	P0619494	2 INCH BINDERS (SPR 03512) WED	3/31/2008	3/31/2008	AP	WP	0101-6024-4261	11.98
V0237350	EVERGREEN OFFICE	P0619494	1-1/2 INCH BINDERS (SPR 64149)	3/31/2008	3/31/2008	AP	WP	0101-6024-4261	9.00
V0237350	EVERGREEN OFFICE	P0619494	STAPLES (SWI 35440)	3/31/2008	3/31/2008	AP	WP	0101-6024-4261	5.98
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-6024-4131	20.00
V0129825	HAWKINSON-CARLSON,	P0619528	KOBALT 20" PORTABLE TOOL	3/31/2008	3/31/2008	AP	WP	0101-6024-4265	36.98
V0129825	HAWKINSON-CARLSON,	P0619528	KOBALT MINI DIAMETER PLIER	3/31/2008	3/31/2008	AP	WP	0101-6024-4265	5.97
V0129825	HAWKINSON-CARLSON,	P0619528	KOBALT LONG NOSE PLIER	3/31/2008	3/31/2008	AP	WP	0101-6024-4265	8.98
V0129825	HAWKINSON-CARLSON,	P0619528	KOBALT MINI PLIER	3/31/2008	3/31/2008	AP	WP	0101-6024-4265	6.96
V0129825	HAWKINSON-CARLSON,	P0619528	TAPE MEASURES	3/31/2008	3/31/2008	AP	WP	0101-6024-4265	4.99
V0129825	HAWKINSON-CARLSON,	P0619528	KOBALT CURVE PLIER	3/31/2008	3/31/2008	AP	WP	0101-6024-4265	5.98
V0129825	HAWKINSON-CARLSON,	P0619528	4-INCH BLACK CABLE TIES (100 C	3/31/2008	3/31/2008	AP	WP	0101-6024-4265	3.46
V0129825	HAWKINSON-CARLSON,	P0619528	8-INCH BLACK CABLE TIES (100 C	3/31/2008	3/31/2008	AP	WP	0101-6024-4265	5.57
V0129825	HAWKINSON-CARLSON,	P0619528	11-INCH BLACK CABLE TIES (100	3/31/2008	3/31/2008	AP	WP	0101-6024-4265	9.72
V0129825	HAWKINSON-CARLSON,	P0619528	12 PIECE SCREWDRIVER SET	3/31/2008	3/31/2008	AP	WP	0101-6024-4265	9.97
V0129825	HAWKINSON-CARLSON,	P0619528	KOBALT 12 PIECE SCREWDRIVER	3/31/2008	3/31/2008	AP	WP	0101-6024-4265	14.96
V0129825	HAWKINSON-CARLSON,	P0619528	MISCELLANEOUS	3/31/2008	3/31/2008	AP	WP	0101-6024-4265	6.81
V0460150	KNOLOGY	P0621793	394-4138 APR PHONE	3/27/2008	3/27/2008	AP	WP	0101-6024-4281	26.34
V0536390	MATRIX TELECOM INC	P0621995	800 NUMBER CHARGES	3/31/2008	3/31/2008	AP	WP	0101-6024-4281	12.59
V0536390	MATRIX TELECOM INC	P0619530	800 NUMBER CHARGES	4/8/2008	4/8/2008	AP	WP	0101-6024-4281	12.64
V0555560	MINISOFT INC	P0621988	MINISOFT 3 MONTH SOFTWARE	3/31/2008	3/31/2008	AP	WP	0101-6024-4225	300.00
V0558868	MKS SOFTWARE INC	P0617053	MKS TOOLKIT PCS SOFTWARE	3/31/2008	3/31/2008	AP	WP	0101-6024-4225	200.00
V0618600	OFFICEMAX	P0619529	APC 900VA BACKUP UPS	3/31/2008	3/31/2008	AP	WP	0101-6024-4253	259.98
V0618600	OFFICEMAX	P0619529	APC 750VA/450 WATT BACKUP	3/31/2008	3/31/2008	AP	WP	0101-6024-4253	109.99
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-6024-4155	34.26
V0838027	SUNGARD BI-TECH INC	P0608880	OCT07 SVCS-CDD TRNG 10/2-4	4/9/2008	4/9/2008	AP	WP	0101-6024-4295	5,625.00
V0838027	SUNGARD BI-TECH INC	P0608880	COREECTION	4/9/2008	4/9/2008	AP	WP	0101-6024-4295	-2,812.50
V0890180	VERIZON WIRELESS	P0621484	786-4737 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-6024-4281	49.28
V0890180	VERIZON WIRELESS	P0621484	390-3610 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-6024-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	484-1232 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0101-6024-4281	77.50
V0951482	WRIGHT EXPRESS	P0622926	18.368G UNL	4/9/2008	4/9/2008	AP	WP	0101-6024-4262	56.32

Cost Center: 6024 **Total:** 9,039.93

Cost Center: 6026 FINANCE PLA **Director:** Preston, Jim

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0101-6026-4150	662.66
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0101-6026-4131	5.00
V0460150	KNOLOGY	P0621793	394-4147 APR PHONE	3/27/2008	3/27/2008	AP	WP	0101-6026-4281	13.17
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0101-6026-4155	7.30
					Cost Center: 6026			**Total:**	688.13

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0621793	394-6011 APR PHONE	3/27/2008	3/27/2008	AP	WP	0101-6061-4281	52.68
V0698327	QWEST	P0622924	E38-5576 03/01 SVC CHGS	4/9/2008	4/9/2008	AP	WP	0101-6061-4281	27.34
V0714965	RAPID CITY AREA SCHOOL	P0622887	FEB 2008 CUSTODIAL	4/9/2008	4/9/2008	AP	WP	0101-6061-4225	8,902.56
					Cost Center:	6061		**Total:**	8,982.58

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0623146	010107985001 19,300	4/9/2008	4/9/2008	AP	WP	0101-6062-4283	1,627.36
V0186385	DAHL FINE ARTS CENTER	P0622331	APRIL 08 SUBSIDY	4/9/2008	4/9/2008	AP	WP	0101-6062-4560	7,884.00
V0460150	KNOLOGY	P0621793	721-6973 APR PHONE	3/27/2008	3/27/2008	AP	WP	0101-6062-4281	82.68
V0495380	LIGHTING MAINTENANCE	P0621865	LIGHT MOVED	3/28/2008	3/28/2008	AP	WP	0101-6062-4253	72.00
V0495380	LIGHTING MAINTENANCE	P0621865	CONTRACT EXTRAS	3/28/2008	3/28/2008	AP	WP	0101-6062-4257	172.14
V0698327	QWEST	P0622924	E38-5576 03/01 SVC CHGS	4/9/2008	4/9/2008	AP	WP	0101-6062-4281	27.34
								Cost Center: 6062 **Total:**	9,865.52

Cost Center: 6064 Journey Museum **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0622920	MAINT SUPPLIES-GAUGE,RUBBER	4/9/2008	4/9/2008	AP	WP	0101-6064-4253	291.92
V0346860	HARVEYS LOCK SHOP	P0622769	RPR PANIC BAR,LOCKS	4/9/2008	4/9/2008	AP	WP	0101-6064-4252	336.66
V0459659	KNECHT HOME CENTER	P0622772	JANITORIAL SUPPLIES BULB EXIT	4/9/2008	4/9/2008	AP	WP	0101-6064-4264	37.50
V0459659	KNECHT HOME CENTER	P0622770	JANITORIAL SUPPLIES	4/9/2008	4/9/2008	AP	WP	0101-6064-4264	85.80
V0459850	KNIGHT SECURITY	P0622771	BASIC MONITORING 1/1-3/31	4/9/2008	4/9/2008	AP	WP	0101-6064-4225	93.00
V0574000	MUSEUM ALLIANCE OF RC	P0622332	APRIL 08 SUBSIDY	4/9/2008	4/9/2008	AP	WP	0101-6064-4606	18,343.00
V0775500	SERVALL UNIFORM/LINEN	P0622768	JANITORIAL SUPPLIES	4/9/2008	4/9/2008	AP	WP	0101-6064-4264	42.41

Cost Center: 6064 **Total:** 19,230.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0622415	OXY, ACET	4/3/2008	4/3/2008	AP	WP	0602-7011-4244	7.26
V0002820	A&B WELDING SUPPLY CO	P0622415	OXY, ACET	4/3/2008	4/3/2008	AP	WP	0602-7011-4244	7.76
V0005640	ACE HARDWARE	P0621269	ROD THREAD, WHEEL CUTOFF,	3/31/2008	3/31/2008	AP	WP	0602-7011-4259	20.07
V0005640	ACE HARDWARE	P0621150	FITTINGS, PIPE, RIVET, NUTS/BO	3/31/2008	3/31/2008	AP	WP	0602-7011-4259	42.90
V0005640	ACE HARDWARE	P0621150	PIPE, FITTINGS - DEERFIELD	3/31/2008	3/31/2008	AP	WP	0602-7011-4259	29.87
V0005640	ACE HARDWARE	P0621835	CONCR ANCHOR, STUD, ADAPTER,	4/4/2008	4/4/2008	AP	WP	0602-7011-4269	141.29
V0016290	ALSCO	P0622182	MATS, MOPS 040108	4/2/2008	4/2/2008	AP	WP	0602-7011-4264	48.30
V0036650	ARMSTRONG	P0622038	ANNUAL MAINT - FIRE	4/2/2008	4/2/2008	AP	WP	0602-7011-4253	547.50
V0042705	ATWATER CHEMICAL	P0622756	FEED - 1111 MT VIEW 032908	4/8/2008	4/8/2008	AP	WP	0602-7011-4266	200.00
V0070030	BIRDSALL SAND & GRAVEL	P0622441	DOT MG 7.0 LOADS WTP	4/8/2008	4/8/2008	AP	WP	0602-7011-4252	712.25
V0074730	BLACK HILLS CHEMICAL	P0620851	BATHROOM CLEANER 30 QTS)	4/1/2008	4/1/2008	AP	WP	0602-7011-4264	85.50
V0075670	BLACK HILLS	P0622828	LUCAS DAVID - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7011-4263	98.75
V0075670	BLACK HILLS	P0622828	MILLER MIKE - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7011-4263	138.75
V0075670	BLACK HILLS	P0622828	SCHOON DON - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7011-4263	134.75
V0075670	BLACK HILLS	P0622828	WEBER TIM - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7011-4263	102.75
V0075670	BLACK HILLS	P0622828	GROUNDS MAINTENANCE	4/9/2008	4/9/2008	AP	WP	0602-7011-4263	108.75
V0075670	BLACK HILLS	P0622828	ACKERMAN JIM - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7011-4263	98.75
V0075670	BLACK HILLS	P0622828	BARBER RONALD - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7011-4263	108.75
V0075670	BLACK HILLS	P0622828	BIRNBAUM RICK - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7011-4263	142.75
V0075670	BLACK HILLS	P0622828	CERETTO TOM - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7011-4263	83.00
V0075670	BLACK HILLS	P0622828	LENARDS JEFF - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7011-4263	98.75
V0075670	BLACK HILLS	P0622828	KITTOCK TOM - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7011-4263	102.75
V0075670	BLACK HILLS	P0622828	HALVERSON DAVE - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7011-4263	98.75
V0075670	BLACK HILLS	P0622828	GALBRAITH JIM - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7011-4263	59.25
V0075670	BLACK HILLS	P0622828	GUST WILLIAM - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7011-4263	102.75
V0078490	BLACK HILLS POWER &	P0623146	010100566901 18,219	4/9/2008	4/9/2008	AP	WP	0602-7011-4283	1,223.49
V0078490	BLACK HILLS POWER &	P0623146	030101209701 75	4/9/2008	4/9/2008	AP	WP	0602-7011-4283	17.03
V0078490	BLACK HILLS POWER &	P0623146	020106777301 0	4/9/2008	4/9/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0623146	020100702601 118	4/9/2008	4/9/2008	AP	WP	0602-7011-4283	21.07
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0602-7011-4150	7,509.28
V0158390	CONTRACTOR'S SUPPLY	P0622422	SPRAYER - CONCRETE FINISH	4/9/2008	4/9/2008	AP	WP	0602-7011-4265	70.00
V0182145	CRUM ELECTRIC	P0622423	PVC CEMENT - WTP	4/9/2008	4/9/2008	AP	WP	0602-7011-4255	7.99
V0182145	CRUM ELECTRIC	P0622423	ELEC TAPE, CABLE TIES	4/9/2008	4/9/2008	AP	WP	0602-7011-4269	52.38

V0182145	CRUM ELECTRIC	P0622751	ELEC PARTS - SC RESV	4/8/2008	4/8/2008	AP	WP	0602-7011-4257	7.88
V0182145	CRUM ELECTRIC	P0622158	REG SIEMENS LEARN	4/9/2008	4/9/2008	AP	WP	0602-7011-4270	66.33
V0182145	CRUM ELECTRIC	P0622158	REG SIEMENS LEARN *HARTFORD	4/9/2008	4/9/2008	AP	WP	0602-7011-4270	66.34
V0204380	DISCOUNT LUMBER MART	P0622142	REDWOOD LUMBER - WTP FLOOR	4/4/2008	4/4/2008	AP	WP	0602-7011-4252	21.58
V0204380	DISCOUNT LUMBER MART	P0622142	CORRECTION	4/4/2008	4/4/2008	AP	WP	0602-7011-4252	-1.94
V0232737	ENERGY LABORATORIES	P0622006	FLUORIDE 032508	4/4/2008	4/4/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0622006	BACTE COLIFORM 032508	4/4/2008	4/4/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0621470	FLUORIDE 031808	4/4/2008	4/4/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0621470	BACTE COLIFORM 031808	4/4/2008	4/4/2008	AP	WP	0602-7011-4225	250.00
V0237350	EVERGREEN OFFICE	P0621855	PAPER, COLORED AND PENS	4/2/2008	4/2/2008	AP	WP	0602-7011-4261	18.03
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0602-7011-4131	31.65
V0274375	FRYE'S PAINT & SUPPLY,	P0621907	EPOXY 3 GAL) WTP FL WALL	4/2/2008	4/2/2008	AP	WP	0602-7011-4252	393.00
V0274375	FRYE'S PAINT & SUPPLY,	P0621696	EPOXY PRIMER 4 GAL) - WTP	4/7/2008	4/7/2008	AP	WP	0602-7011-4252	441.80
V0274375	FRYE'S PAINT & SUPPLY,	P0622752	PAINT, ROLLER - CHEM AREA WTP	4/9/2008	4/9/2008	AP	WP	0602-7011-4252	39.77
V0349315	HAWKINS CHEMICAL	P0622452	FLUORIDE PUMP - WTP	4/4/2008	4/4/2008	AP	WP	0602-7011-4253	835.00
V0321990	HD SUPPLY WATERWORKS	P0622007	FL INJECTOR FOR WTP	4/4/2008	4/4/2008	AP	WP	0602-7011-4253	143.25
V0321990	HD SUPPLY WATERWORKS	P0621152	COUPLING 6 INCH 2) - DEERFIELD	3/28/2008	3/28/2008	AP	WP	0602-7011-4259	401.16
V0363311	HILLS MATERIALS CO	P0621857	GRAVEL CUSHION 3/4" 2.79 TON	4/2/2008	4/2/2008	AP	WP	0602-7011-4252	22.02
V0363311	HILLS MATERIALS CO	P0622847	GRAVEL 3/4" 11.44 TON	4/9/2008	4/9/2008	AP	WP	0602-7011-4252	84.08
V0363311	HILLS MATERIALS CO	P0622847	FUEL SURCHARGE - CONCRETE	4/9/2008	4/9/2008	AP	WP	0602-7011-4252	6.87
V0388100	INDOFF INC	P0621908	FILE FOLDERS - PACTOLA	4/7/2008	4/7/2008	AP	WP	0602-7011-4261	6.29
V0389160	INDUSTRIAL ELEC &	P0621858	CHECK OUT FOR REPAIRS -	4/4/2008	4/4/2008	AP	WP	0602-7011-4253	87.50
V0466300	LINWELD	P0621473	BRUSH 3), SOAPSTONE, MARKAL -	3/31/2008	3/31/2008	AP	WP	0602-7011-4259	12.34
V0466300	LINWELD	P0622759	NITROGEN	4/9/2008	4/9/2008	AP	WP	0602-7011-4244	7.75
V0466300	LINWELD	P0622759	NITROGEN	4/9/2008	4/9/2008	AP	WP	0602-7011-4244	7.75
V0466300	LINWELD	P0622759	NITROGEN	4/9/2008	4/9/2008	AP	WP	0602-7011-4244	31.00
V0466300	LINWELD	P0621859	NITROGEN INV 139442	4/4/2008	4/4/2008	AP	WP	0602-7011-4244	7.75
V0466300	LINWELD	P0621859	NITROGEN INV 139444	4/4/2008	4/4/2008	AP	WP	0602-7011-4244	31.00
V0466300	LINWELD	P0621859	CORRECTION	4/4/2008	4/4/2008	AP	WP	0602-7011-4244	-29.00
V0466300	LINWELD	P0621859	NITROGEN INV 153072	4/4/2008	4/4/2008	AP	WP	0602-7011-4244	29.00
V0466300	LINWELD	P0621859	NITROGEN INV 139445	4/4/2008	4/4/2008	AP	WP	0602-7011-4244	7.75
V0466300	LINWELD	P0620383	NITROGEN - PACTOLA	3/28/2008	3/28/2008	AP	WP	0602-7011-4244	7.25
V0466300	LINWELD	P0620350	NITROGEN	3/28/2008	3/28/2008	AP	WP	0602-7011-4244	29.00
V0466300	LINWELD	P0620350	NITROGEN	3/28/2008	3/28/2008	AP	WP	0602-7011-4244	7.25
V0541285	MENARDS	P0622009	CEILING TILE 4) - PACTOLA RESI	3/31/2008	3/31/2008	AP	WP	0602-7011-4252	148.00

V0541285	MENARDS	P0621906	PLUMBING BOOK - WTP	3/28/2008	3/28/2008	AP	WP	0602-7011-4269	17.76
V0541285	MENARDS	P0621909	BULBS 48 INCH 3), CEILING BRAC	3/28/2008	3/28/2008	AP	WP	0602-7011-4269	245.09
V0566440	MOTION INDUSTRIES INC.	P0622753	FREIGHT	4/8/2008	4/8/2008	AP	WP	0602-7011-4259	6.18
V0566440	MOTION INDUSTRIES INC.	P0622753	PULLEY FOR DRILL PRESS	4/8/2008	4/8/2008	AP	WP	0602-7011-4259	17.46
V0566820	MOTIVE PARTS & SUPPLY	P0618881	STRAPS - POLYMER LADDERS AT	3/31/2008	3/31/2008	AP	WP	0602-7011-4269	53.85
V0600650	NELSON RENTAL & REPAIR	P0620351	SAW TO CUT CONCRETE - WTP	4/3/2008	4/3/2008	AP	WP	0602-7011-4252	70.00
V0600650	NELSON RENTAL & REPAIR	P0620641	SAW TO CUT CONCRETE - WTP	4/3/2008	4/3/2008	AP	WP	0602-7011-4252	81.00
V0634566	O'REILLY AUTO PARTS	P0622011	VALVE CAPS - FOR FORKLIFT	4/2/2008	4/2/2008	AP	WP	0602-7011-4251	0.29
V0720259	RAPP SALES CO	P0622013	PREPARATION FOR PAINTING FL	4/1/2008	4/1/2008	AP	WP	0602-7011-4252	48.00
V0720259	RAPP SALES CO	P0622013	BAG FOR VAC BLASTER	4/1/2008	4/1/2008	AP	WP	0602-7011-4269	45.00
V0745570	RUNNINGS SUPPLY INC	P0622012	WELDING RODS	4/2/2008	4/2/2008	AP	WP	0602-7011-4269	10.19
V0750950	RUSHMORE SAFETY	P0621861	COVERALL W/HOOD 3) -	4/2/2008	4/2/2008	AP	WP	0602-7011-4263	26.85
V0818725	SOUTH DAKOTA SAFETY	P0622635	REG-BARBER R BH SAFETY	4/9/2008	4/9/2008	AP	WP	0602-7011-4270	62.50
V0818725	SOUTH DAKOTA SAFETY	P0622635	REG-WEBER T BH SAFETY	4/9/2008	4/9/2008	AP	WP	0602-7011-4270	62.50
V0818725	SOUTH DAKOTA SAFETY	P0622635	REG-GUST B BH SAFETY SUMMIT	4/9/2008	4/9/2008	AP	WP	0602-7011-4270	62.50
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0602-7011-4155	50.14
V0890180	VERIZON WIRELESS	P0622745	CELL CASE - GUST	4/9/2008	4/9/2008	AP	WP	0602-7011-4261	14.99
V0890180	VERIZON WIRELESS	P0622745	CELL CASE - LUCAS	4/9/2008	4/9/2008	AP	WP	0602-7011-4261	14.99
V0890180	VERIZON WIRELESS	P0621341	CELL PHONE HOLSTER*390-2069	4/9/2008	4/9/2008	AP	WP	0602-7011-4269	4.99
V0890180	VERIZON WIRELESS	P0621341	CELL PHONE HOLSTER*209-5012	4/9/2008	4/9/2008	AP	WP	0602-7011-4269	5.00
V0890180	VERIZON WIRELESS	P0621484	484-9104 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0602-7011-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-1384 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0602-7011-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	209-5012 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0602-7011-4281	13.42
V0890180	VERIZON WIRELESS	P0621484	390-2069 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0602-7011-4281	13.69
V0951482	WRIGHT EXPRESS	P0622926	16.562G UNL	4/9/2008	4/9/2008	AP	WP	0602-7011-4262	46.97
V0951482	WRIGHT EXPRESS	P0622926	103.672G U+A	4/9/2008	4/9/2008	AP	WP	0602-7011-4262	225.10
V0951482	WRIGHT EXPRESS	P0622926	321.237G UNL+	4/9/2008	4/9/2008	AP	WP	0602-7011-4262	913.65
					Cost Center:	7011		**Total:**	17,906.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0622755	ARG INV 752641	4/9/2008	4/9/2008	AP	WP	0602-7012-4244	3.88
V0002820	A&B WELDING SUPPLY CO	P0622755	ARG INV 753094	4/9/2008	4/9/2008	AP	WP	0602-7012-4244	3.63
V0002820	A&B WELDING SUPPLY CO	P0622415	OXY 2), ACET 2)	4/3/2008	4/3/2008	AP	WP	0602-7012-4244	15.52
V0002820	A&B WELDING SUPPLY CO	P0622415	OXY 2), ACET 2)	4/3/2008	4/3/2008	AP	WP	0602-7012-4244	14.52
V0005640	ACE HARDWARE	P0621257	BATTERY FOR SHOP	3/31/2008	3/31/2008	AP	WP	0602-7012-4269	79.99
V0005640	ACE HARDWARE	P0620850	BATTERY FOR LOCATOR W305	3/31/2008	3/31/2008	AP	WP	0602-7012-4269	79.99
V0016290	ALSCO	P0622471	MATS, AIR DISP 040108	4/8/2008	4/8/2008	AP	WP	0602-7012-4264	38.31
V0075670	BLACK HILLS	P0622828	VOLLMER GARY - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7012-4263	98.75
V0075670	BLACK HILLS	P0622828	FISCHER CHERYL - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7012-4263	118.75
V0075670	BLACK HILLS	P0622828	GABERT DAVID - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7012-4263	98.75
V0075670	BLACK HILLS	P0622828	PEACOCK RANDY - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7012-4263	98.75
V0075670	BLACK HILLS	P0622828	PETRIK CHIP - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7012-4263	102.75
V0075670	BLACK HILLS	P0622828	FODE TYLER - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7012-4263	104.75
V0075670	BLACK HILLS	P0622828	FISK BRUCE - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7012-4263	98.75
V0075670	BLACK HILLS	P0622828	BENEDICKT SHIRLEY - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7012-4263	43.50
V0075670	BLACK HILLS	P0622828	REBER LANY - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7012-4263	98.75
V0075670	BLACK HILLS	P0622828	WILCOX BUD - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7012-4263	108.75
V0075670	BLACK HILLS	P0622828	WILKINS KELLY - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7012-4263	98.75
V0078490	BLACK HILLS POWER &	P0623146	010100551601 14,520	4/9/2008	4/9/2008	AP	WP	0602-7012-4283	1,142.24
V0078490	BLACK HILLS POWER &	P0623146	010107937201 572	4/9/2008	4/9/2008	AP	WP	0602-7012-4283	57.79
V0094832	BREWER CONSTRUCTION	P0622910	CONCRETE REPLACEMENT - JOB	4/9/2008	4/9/2008	AP	WP	0602-7012-4254	1,255.80
V0094832	BREWER CONSTRUCTION	P0622910	CONCRETE REPLACEMENT - JOB	4/9/2008	4/9/2008	AP	WP	0602-7012-4254	3,267.00
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0602-7012-4150	4,814.00
V0158390	CONTRACTOR'S SUPPLY	P0622421	TAPE W313	4/9/2008	4/9/2008	AP	WP	0602-7012-4269	22.00
V0191920	DAKOTA SUPPLY GROUP	P0622483	COUPLINGS 6 INCH 2)	4/9/2008	4/9/2008	AP	WP	0602-7012-4255	270.80
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0602-7012-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0621856	BLUE MARK PAINT 36)	4/4/2008	4/4/2008	AP	WP	0602-7012-4269	108.59
V0349550	HEARTLAND PAPER CO,	P0621274	TRASH BAGS	3/31/2008	3/31/2008	AP	WP	0602-7012-4264	36.94
V0350135	HEBRON BRICK SUPPLY CO	P0621837	RED ROCK - 18 OAKLAND	4/1/2008	4/1/2008	AP	WP	0602-7012-4254	126.00
V0363311	HILLS MATERIALS CO	P0622847	GRAVEL 3/4" 30.02 TON	4/9/2008	4/9/2008	AP	WP	0602-7012-4254	220.65
V0363311	HILLS MATERIALS CO	P0622847	FUEL SURCHARGE	4/9/2008	4/9/2008	AP	WP	0602-7012-4254	41.25
V0363311	HILLS MATERIALS CO	P0622847	ROCK 1" 38.76 TON	4/9/2008	4/9/2008	AP	WP	0602-7012-4254	350.78
V0367540	HILLS TIRE & SUPPLY INC.	P0622443	TIRES 2) W315	4/9/2008	4/9/2008	AP	WP	0602-7012-4267	220.82

V0421590	JOHNSON MACHINE INC.	P0622008	SPARK PLUG	4/2/2008	4/2/2008	AP	WP	0602-7012-4253	1.62
V0433975	K & K SHEET METAL	P0616657	RPLC HEATERS IN SHOPS	3/28/2008	3/28/2008	AP	WP	0602-7012-4225	8,983.50
V0545370	MIDCONTINENT TESTING	P0622459	OIL ANALYSIS 20)	4/7/2008	4/7/2008	AP	WP	0602-7012-4251	170.00
V0745570	RUNNINGS SUPPLY INC	P0621860	RIVETS - ROAD SIGNS	4/2/2008	4/2/2008	AP	WP	0602-7012-4269	9.87
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0602-7012-4155	37.39
V0890180	VERIZON WIRELESS	P0621484	390-8533 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0602-7012-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-7221 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0602-7012-4281	40.60
V0890180	VERIZON WIRELESS	P0621484	390-7222 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0602-7012-4281	40.24
V0890180	VERIZON WIRELESS	P0622745	CELL CASE - WILCOX	4/9/2008	4/9/2008	AP	WP	0602-7012-4261	14.99
V0951482	WRIGHT EXPRESS	P0622926	82.261G UNL+	4/9/2008	4/9/2008	AP	WP	0602-7012-4262	241.62
V0951482	WRIGHT EXPRESS	P0622926	327.953G U+A	4/9/2008	4/9/2008	AP	WP	0602-7012-4262	966.01
V0951482	WRIGHT EXPRESS	P0622926	132.967G UNL	4/9/2008	4/9/2008	AP	WP	0602-7012-4262	407.61
V0951482	WRIGHT EXPRESS	P0622926	258.072G DSL	4/9/2008	4/9/2008	AP	WP	0602-7012-4262	906.51
V0951482	WRIGHT EXPRESS	P0622926	15.537G FRM	4/9/2008	4/9/2008	AP	WP	0602-7012-4262	51.88
					Cost Center:	7012		**Total:**	25,158.58

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075670	BLACK HILLS	P0622828	NIELSON PEGGY - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7013-4263	43.50
V0075670	BLACK HILLS	P0622828	WAGNER JOHN - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7013-4263	61.25
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0602-7013-4150	1,488.00
V0237350	EVERGREEN OFFICE	P0621855	PAPER, COLORED	4/2/2008	4/2/2008	AP	WP	0602-7013-4261	7.29
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0602-7013-4131	10.00
V0388100	INDOFF INC	P0621908	PHONE HEADSET	4/7/2008	4/7/2008	AP	WP	0602-7013-4261	239.96
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0602-7013-4155	7.92
V0890180	VERIZON WIRELESS	P0621484	209-2137 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0602-7013-4281	40.24
V0890180	VERIZON WIRELESS	P0622745	CELL CASE - WAGNER	4/9/2008	4/9/2008	AP	WP	0602-7013-4261	14.99
					Cost Center:	7013		**Total:**	1,913.15

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0620632	BATTERIES, WIPES, SANITIZER, T	3/31/2008	3/31/2008	AP	WP	0602-7014-4269	68.17
V0005640	ACE HARDWARE	P0620633	CORRECTION-PRICING	4/4/2008	4/4/2008	AP	WP	0602-7014-4265	-1.62
V0005640	ACE HARDWARE	P0620633	STAPLES, DRILL BIT, PLIER W341	4/4/2008	4/4/2008	AP	WP	0602-7014-4265	37.36
V0015550	ALLOWAY, FRANKLIN	P0619253	FOOTWEAR - F. ALLOWAY	3/27/2008	3/27/2008	AP	WP	0602-7014-4263	95.39
V0036650	ARMSTRONG	P0622038	ANNUAL MAINT - FIRE	4/2/2008	4/2/2008	AP	WP	0602-7014-4253	547.50
V0066506	BEST BUSINESS PROD. INC	P0622420	COPIER MAINT CANON IR3300 INV	4/4/2008	4/4/2008	AP	WP	0602-7014-4253	109.95
V0074730	BLACK HILLS CHEMICAL	P0620851	BATHROOM CLEANER 30 QTS)	4/1/2008	4/1/2008	AP	WP	0602-7014-4264	85.50
V0075670	BLACK HILLS	P0622828	ALLOWAY FRANK - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7014-4263	158.75
V0075670	BLACK HILLS	P0622828	DODD CHRIS - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7014-4263	102.75
V0075670	BLACK HILLS	P0622828	WANGSNESS JERRY - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7014-4263	148.75
V0075670	BLACK HILLS	P0622828	MCCONKEY HAROLD - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7014-4263	158.75
V0075670	BLACK HILLS	P0622828	RENNER MARVIN - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7014-4263	138.75
V0075670	BLACK HILLS	P0622828	GROVES CHRIS - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7014-4263	98.75
V0075670	BLACK HILLS	P0622828	KNUDSON KEN - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7014-4263	102.75
V0075670	BLACK HILLS	P0622828	LINDEMANN TERRY - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7014-4263	134.75
V0075670	BLACK HILLS	P0622828	HARROD NEDRA - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7014-4263	47.50
V0075670	BLACK HILLS	P0622828	NAMANNY CONNIE - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7014-4263	43.50
V0075670	BLACK HILLS	P0622828	SVARSTAD CHERYL - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7014-4263	45.50
V0075670	BLACK HILLS	P0622828	SCOTT DEBBIE - SHIRTS	4/9/2008	4/9/2008	AP	WP	0602-7014-4263	45.50
V0121553	CBCINNOVIS INC	P0622758	MEMBERSHIPS INV 014872	4/8/2008	4/8/2008	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0602-7014-4261	96.02
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0602-7014-4261	154.04
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0602-7014-4150	7,015.49
V0139590	CITY-PETTY	P0622764	WTR RFD-THOMPSON ,C	4/9/2008	4/9/2008	AP	WP	0602-7014-4530	5.03
V0139590	CITY-PETTY	P0622764	WTR RFD-TENNYSON,N	4/9/2008	4/9/2008	AP	WP	0602-7014-4530	3.27
V0139590	CITY-PETTY	P0622764	WTR RFD-MOJO LACROSSE	4/9/2008	4/9/2008	AP	WP	0602-7014-4530	2.82
V0139590	CITY-PETTY	P0622764	WTR RFD-CATALYST MICRO	4/9/2008	4/9/2008	AP	WP	0602-7014-4530	9.75
V0139590	CITY-PETTY	P0622764	WTR RFD-LIPP, K	4/9/2008	4/9/2008	AP	WP	0602-7014-4530	6.62
V0139590	CITY-PETTY	P0622764	WTR RFD-ZION LUTHERAN	4/9/2008	4/9/2008	AP	WP	0602-7014-4530	8.56
V0139590	CITY-PETTY	P0622764	WTR RFD-BENDERT,A	4/9/2008	4/9/2008	AP	WP	0602-7014-4530	3.36
V0139590	CITY-PETTY	P0622764	WTR RFD-MAQUINDANG,K	4/9/2008	4/9/2008	AP	WP	0602-7014-4530	5.26
V0139590	CITY-PETTY	P0622764	WTR RFD-CLARK, C	4/9/2008	4/9/2008	AP	WP	0602-7014-4530	9.00
V0158390	CONTRACTOR'S SUPPLY	P0622482	GLOVES W310	4/9/2008	4/9/2008	AP	WP	0602-7014-4263	4.50

V0237350	EVERGREEN OFFICE	P0621855	PAPER, COLORED	4/2/2008	4/2/2008	AP	WP	0602-7014-4261	7.99
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0602-7014-4131	15.00
V0340280	HARDWARE HANK	P0622484	WINDSHIELD WASHER FLUID	4/8/2008	4/8/2008	AP	WP	0602-7014-4251	2.60
V0321990	HD SUPPLY WATERWORKS	P0619901	BATTERIES FOR MXU	3/31/2008	3/31/2008	AP	WP	0602-7014-4269	878.50
V0321990	HD SUPPLY WATERWORKS	P0619901	FREIGHT	3/31/2008	3/31/2008	AP	WP	0602-7014-4269	9.69
V0321990	HD SUPPLY WATERWORKS	P0615823	MXU RADIO READS	3/31/2008	3/31/2008	AP	WP	0602-7014-4269	43,200.00
V0388100	INDOFF INC	P0621908	PHONE HEADSET	4/7/2008	4/7/2008	AP	WP	0602-7014-4261	239.96
V0388100	INDOFF INC	P0621908	CALCULATOR	4/7/2008	4/7/2008	AP	WP	0602-7014-4261	69.99
V0421590	JOHNSON MACHINE INC.	P0622457	DIST CAP, ROTOR, SPARK PLUG	4/8/2008	4/8/2008	AP	WP	0602-7014-4251	30.98
V0421590	JOHNSON MACHINE INC.	P0622457	CORRECTION	4/8/2008	4/8/2008	AP	WP	0602-7014-4251	30.00
V0459659	KNECHT HOME CENTER	P0621049	PLIERS, LEVEL	4/7/2008	4/7/2008	AP	WP	0602-7014-4265	25.47
V0459659	KNECHT HOME CENTER	P0621049	CORRECTION	4/7/2008	4/7/2008	AP	WP	0602-7014-4265	-2.28
V0460150	KNOLOGY	P0621793	394-4125 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0602-7014-4281	58.84
V0720259	RAPP SALES CO	P0620855	GLASS BEADS FOR SANDBLASTER	4/1/2008	4/1/2008	AP	WP	0602-7014-4269	140.00
V0723000	RED WING SHOE STORE	P0622486	FOOTWEAR - T. LINDEMANN	4/8/2008	4/8/2008	AP	WP	0602-7014-4263	130.00
V0775425	SENSUS TECHNOLOGIES	P0621862	REPAIR AUTOGUN 4090	3/27/2008	3/27/2008	AP	WP	0602-7014-4253	132.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0602-7014-4155	49.40
V0880250	UNITED PARCEL SERVICE	P0622424	1410780195, CHARGES	4/3/2008	4/3/2008	AP	WP	0602-7014-4261	19.58
V0890180	VERIZON WIRELESS	P0622745	CELL CASE - ON CALL	4/9/2008	4/9/2008	AP	WP	0602-7014-4261	14.99
V0890180	VERIZON WIRELESS	P0622745	CELL CASE - RENNER	4/9/2008	4/9/2008	AP	WP	0602-7014-4261	14.99
V0890180	VERIZON WIRELESS	P0621484	390-1776 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0602-7014-4281	40.50
V0890180	VERIZON WIRELESS	P0621484	209-1535 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0602-7014-4281	40.24
V0951482	WRIGHT EXPRESS	P0622926	236.814G UNL+	4/9/2008	4/9/2008	AP	WP	0602-7014-4262	704.95
V0951482	WRIGHT EXPRESS	P0622926	197.459G U+A	4/9/2008	4/9/2008	AP	WP	0602-7014-4262	584.23
V0951482	WRIGHT EXPRESS	P0622926	180.261G UNL	4/9/2008	4/9/2008	AP	WP	0602-7014-4262	545.56
V0951482	WRIGHT EXPRESS	P0622926	56.770G SUP	4/9/2008	4/9/2008	AP	WP	0602-7014-4262	186.32
V0951482	WRIGHT EXPRESS	P0622926	CAR WASH	4/9/2008	4/9/2008	AP	WP	0602-7014-4262	5.00
V0960686	YOUNG, CODY/KATHLEEN	P0622184	OVERPAID ACCT 0302300 03	4/2/2008	4/2/2008	AP	WP	0602-7014-4530	230.00
					Cost Center:	7014		**Total:**	56,908.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0622346	CAULK*812	4/7/2008	4/7/2008	AP	WP	0604-7071-4269	25.47
V0005641	ACE HARDWARE-EAST	P0622033	CLAMP,ADAPTER	4/4/2008	4/4/2008	AP	WP	0604-7071-4269	6.37
V0078490	BLACK HILLS POWER &	P0623146	010107937201 573	4/9/2008	4/9/2008	AP	WP	0604-7071-4283	57.79
V0078490	BLACK HILLS POWER &	P0623146	010100551601 14,520	4/9/2008	4/9/2008	AP	WP	0604-7071-4283	1,142.24
V0139603	CITY OF RAPID	P0622002	INSPECTION RAPID CANYON	4/1/2008	4/1/2008	AP	WP	0604-7071-4225	40.00
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0604-7071-4150	4,273.50
V0202266	DETECTION INSTRUMENTS	P0621360	ODALOG MONITOR*SOLE SOURCE	3/28/2008	3/28/2008	AP	WP	0604-7071-4269	1,302.54
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0604-7071-4131	2.50
V0433975	K & K SHEET METAL	P0616657	RPLC HEATERS IN SHOPS	3/28/2008	3/28/2008	AP	WP	0604-7071-4252	8,983.50
V0459659	KNECHT HOME CENTER	P0621945	SPOT LIGHT,HAMMER BALL	4/2/2008	4/2/2008	AP	WP	0604-7071-4269	52.45
V0459659	KNECHT HOME CENTER	P0621145	HASP,NUTS,BOLTS	3/28/2008	3/28/2008	AP	WP	0604-7071-4269	9.75
V0698327	QWEST	P0622594	E38-0023 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0622594	E38-0025 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0604-7071-4281	201.61
V0698327	QWEST	P0622594	E38-5617 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0604-7071-4281	119.99
V0698327	QWEST	P0622594	E38-2235 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0604-7071-4281	200.02
V0698327	QWEST	P0622594	E38-0349 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0622594	E38-0390 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0622594	E38-0116 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0604-7071-4281	166.95
V0711110	RAPID CITY JOURNAL	P0622425	UTILITY REPAIRPERSON JOB AD	4/4/2008	4/4/2008	AP	WP	0604-7071-4230	87.60
V0758405	SANITATION PRODUCTS	P0621832	CORRECTION	3/31/2008	3/31/2008	AP	WP	0604-7071-4253	-11.67
V0758405	SANITATION PRODUCTS	P0621832	VACTOR HOSE	3/31/2008	3/31/2008	AP	WP	0604-7071-4253	396.67
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0604-7071-4155	27.26
V0890180	VERIZON WIRELESS	P0620649	CAR CHARGERS*390-6217	4/9/2008	4/9/2008	AP	WP	0604-7071-4281	22.49
V0890180	VERIZON WIRELESS	P0620649	CAR CHARGER 3900558	4/9/2008	4/9/2008	AP	WP	0604-7071-4281	22.49
V0890180	VERIZON WIRELESS	P0621162	CELL PHONE HOLSTER*390-8533	4/9/2008	4/9/2008	AP	WP	0604-7071-4269	14.99
V0890180	VERIZON WIRELESS	P0621162	CELL PHONE HOLSTER*390-7221	4/9/2008	4/9/2008	AP	WP	0604-7071-4269	14.99
V0890180	VERIZON WIRELESS	P0621162	VEHICLE CHARGER*390-7221	4/9/2008	4/9/2008	AP	WP	0604-7071-4269	22.49
V0890180	VERIZON WIRELESS	P0621162	CELL PHONE HOSLTER*390-6217	4/9/2008	4/9/2008	AP	WP	0604-7071-4269	14.99
V0890180	VERIZON WIRELESS	P0621162	CELL PHONE HOLSTER*390-0558	4/9/2008	4/9/2008	AP	WP	0604-7071-4269	14.99
V0890180	VERIZON WIRELESS	P0621162	VEHICLE CHARGER*390-0558	4/9/2008	4/9/2008	AP	WP	0604-7071-4269	22.49
V0890180	VERIZON WIRELESS	P0621484	390-0558 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0604-7071-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-6217 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0604-7071-4281	40.24
V0951482	WRIGHT EXPRESS	P0622926	291.053G DSL	4/9/2008	4/9/2008	AP	WP	0604-7071-4262	994.37

V0951482	WRIGHT EXPRESS	P0622926	17.491G UNL+	4/9/2008	4/9/2008	AP	WP	0604-7071-4262	50.13
V0951482	WRIGHT EXPRESS	P0622926	258.246G U+A	4/9/2008	4/9/2008	AP	WP	0604-7071-4262	761.41
V0951482	WRIGHT EXPRESS	P0622926	30654G UNL	4/9/2008	4/9/2008	AP	WP	0604-7071-4262	89.39
					Cost Center:	7071		**Total:**	19,715.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0621807	EYE AND EAR	4/2/2008	4/2/2008	AP	WP	0604-7072-4269	54.29
V0002820	A&B WELDING SUPPLY CO	P0619452	ARGON GAS	4/2/2008	4/2/2008	AP	WP	0604-7072-4264	43.29
V0002820	A&B WELDING SUPPLY CO	P0619452	OXYGEN	4/2/2008	4/2/2008	AP	WP	0604-7072-4264	77.47
V0002820	A&B WELDING SUPPLY CO	P0619452	CORRECTION	4/2/2008	4/2/2008	AP	WP	0604-7072-4264	47.71
V0002820	A&B WELDING SUPPLY CO	P0619452	CORRECTION	4/2/2008	4/2/2008	AP	WP	0604-7072-4264	-17.47
V0002820	A&B WELDING SUPPLY CO	P0622478	CYLINDER RENTAL	4/7/2008	4/7/2008	AP	WP	0604-7072-4246	29.01
V0002820	A&B WELDING SUPPLY CO	P0622478	CYLINDER RENT	4/7/2008	4/7/2008	AP	WP	0604-7072-4246	31.01
V0002820	A&B WELDING SUPPLY CO	P0621578	WELDING TIPS	4/4/2008	4/4/2008	AP	WP	0604-7072-4265	35.28
V0016290	ALSCO	P0622576	MATS,TOWELS	4/8/2008	4/8/2008	AP	WP	0604-7072-4264	63.65
V0016290	ALSCO	P0622001	MATS,TOWELS	4/1/2008	4/1/2008	AP	WP	0604-7072-4264	63.65
V0025265	AMERIGAS PROPANE LP	P0622032	590 PROPANE*100154	4/2/2008	4/2/2008	AP	WP	0604-7072-4285	1,418.98
V0044650	AUTOMATED MAINT	P0622523	APRIL CLEANING	4/8/2008	4/8/2008	AP	WP	0604-7072-4225	714.40
V0120470	BUTLER MACHINERY CO.	P0621934	BATTERY CABLE*UV GENERATOR	4/4/2008	4/4/2008	AP	WP	0604-7072-4253	41.81
V0131400	CARQUEST AUTO PARTS	P0621622	STARTING FLUID*SHOP	3/27/2008	3/27/2008	AP	WP	0604-7072-4269	23.64
V0131400	CARQUEST AUTO PARTS	P0621960	STOP LEAK	4/1/2008	4/1/2008	AP	WP	0604-7072-4253	82.32
V0137240	CHRIS SUPPLY COMPANY	P0621933	VGA CORD	4/2/2008	4/2/2008	AP	WP	0604-7072-4269	37.90
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0604-7072-4261	11.13
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0604-7072-4261	22.21
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0604-7072-4150	7,112.10
V0149580	COCA-COLA OF THE BLACK	P0622352	WATER	4/7/2008	4/7/2008	AP	WP	0604-7072-4284	24.40
V0149580	COCA-COLA OF THE BLACK	P0622574	EQUIPMENT RENT	4/8/2008	4/8/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0622574	EQUIPMENT RENT	4/8/2008	4/8/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0622574	EQUIPMENT RENT	4/8/2008	4/8/2008	AP	WP	0604-7072-4246	9.00
V0179540	CRESCENT ELECTRIC	P0620579	60,30 AMP	4/4/2008	4/4/2008	AP	WP	0604-7072-4257	544.88
V0182145	CRUM ELECTRIC	P0622018	TERMINAL ADPT.HUBS,PVC	4/2/2008	4/2/2008	AP	WP	0604-7072-4257	40.71
V0182145	CRUM ELECTRIC	P0622018	CONTROLER*BW CONTROL	4/2/2008	4/2/2008	AP	WP	0604-7072-4257	218.65
V0182145	CRUM ELECTRIC	P0622018	FREIGHT	4/2/2008	4/2/2008	AP	WP	0604-7072-4257	9.01
V0182145	CRUM ELECTRIC	P0622158	REG SIEMENS LEARN	4/9/2008	4/9/2008	AP	WP	0604-7072-4270	66.33
V0182145	CRUM ELECTRIC	P0622158	REG SIEMENS LEARN	4/9/2008	4/9/2008	AP	WP	0604-7072-4270	66.33
V0237350	EVERGREEN OFFICE	P0622573	INDEX TABS	4/9/2008	4/9/2008	AP	WP	0604-7072-4261	8.76
V0237350	EVERGREEN OFFICE	P0622000	STAPLER	4/1/2008	4/1/2008	AP	WP	0604-7072-4261	22.35
V0237350	EVERGREEN OFFICE	P0622000	FRAMES*HOMESHOW	4/1/2008	4/1/2008	AP	WP	0604-7072-4261	24.40
V0237350	EVERGREEN OFFICE	P0622350	INK CARTRIDGE	4/7/2008	4/7/2008	AP	WP	0604-7072-4261	34.99

V0237350	EVERGREEN OFFICE	P0622350	REPORT COVERS	4/7/2008	4/7/2008	AP	WP	0604-7072-4261	19.70
V0237350	EVERGREEN OFFICE	P0621552	PHOTO PAPER,LEAFLET HOLDERS	3/28/2008	3/28/2008	AP	WP	0604-7072-4261	20.47
V0237350	EVERGREEN OFFICE	P0621552	DISKS	3/28/2008	3/28/2008	AP	WP	0604-7072-4261	4.99
V0237350	EVERGREEN OFFICE	P0621552	INK CARTRIDGES	3/28/2008	3/28/2008	AP	WP	0604-7072-4261	109.96
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0604-7072-4131	41.65
V0263800	FOUR SEASONS SPORTS	P0621577	MIRRORS*RANGERS	3/27/2008	3/27/2008	AP	WP	0604-7072-4251	79.80
V0263800	FOUR SEASONS SPORTS	P0621577	COVER,TAILGATE	3/27/2008	3/27/2008	AP	WP	0604-7072-4251	133.16
V0272575	FRONTIER WATER SERVICE	P0621808	WATER	3/31/2008	3/31/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0622474	WATER	4/7/2008	4/7/2008	AP	WP	0604-7072-4284	58.00
V0312550	GRIMM'S PUMP SERVICE	P0620949	FREIGHT	4/8/2008	4/8/2008	AP	WP	0604-7072-4253	23.60
V0312550	GRIMM'S PUMP SERVICE	P0620949	CORRECTION	4/8/2008	4/8/2008	AP	WP	0604-7072-4253	-9.00
V0312550	GRIMM'S PUMP SERVICE	P0620949	FILTER*SOLE SOURCE	4/8/2008	4/8/2008	AP	WP	0604-7072-4253	1,176.00
V0346860	HARVEYS LOCK SHOP	P0622682	REKEY DIGESTER DOORS	4/9/2008	4/9/2008	AP	WP	0604-7072-4225	88.98
V0363311	HILLS MATERIALS CO	P0621817	CONCRETE ROCK	3/28/2008	3/28/2008	AP	WP	0604-7072-4269	81.09
V0460150	KNOLOGY	P0621793	394-4174 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0604-7072-4281	296.28
V0520500	M G OIL CO	P0621615	385G UNL	3/27/2008	3/27/2008	AP	WP	0604-7072-4262	1,113.00
V0520500	M G OIL CO	P0621615	465G #2D	3/27/2008	3/27/2008	AP	WP	0604-7072-4262	1,724.69
V0520500	M G OIL CO	P0622572	OIL,LUBRICANTS	4/9/2008	4/9/2008	AP	WP	0604-7072-4262	620.00
V0520500	M G OIL CO	P0622572	CORRECTION	4/9/2008	4/9/2008	AP	WP	0604-7072-4262	0.18
V0541285	MENARDS	P0621624	ANCHORS,BROOMS*SLUDGE	3/27/2008	3/27/2008	AP	WP	0604-7072-4269	39.94
V0612410	NORTHWEST PIPE FITTINGS	P0619983	BACKFLOW PREVENTER,HOSE	3/31/2008	3/31/2008	AP	WP	0604-7072-4253	82.98
V0698327	QWEST	P0622594	E38-0073 DATA LINE CHGS	4/7/2008	4/7/2008	AP	WP	0604-7072-4281	201.61
V0698327	QWEST	P0622924	E98-0001 03/01 SVC CHGS	4/9/2008	4/9/2008	AP	WP	0604-7072-4281	147.46
V0698327	QWEST	P0622925	E98-0067 03/01 SVC CHGS	4/9/2008	4/9/2008	AP	WP	0604-7072-4281	162.66
V0720295	RASMUSSEN MECHANICAL	P0621875	EMERGENCY RPR TO SOUTH	3/28/2008	3/28/2008	AP	WP	0604-7072-4253	1,345.93
V0720295	RASMUSSEN MECHANICAL	P0622055	CANC PO#591698-DUP PO#P0601364	4/9/2008	4/9/2008	AP	WP	0604-7072-4253	-81.08
V0720295	RASMUSSEN MECHANICAL	591698	GAS PRESSURE SWITCH	7/11/2007	7/11/2007	AP	WP	0604-7072-4253	81.08
V0782950	SHOENER MACHINE &	P0622017	MILL MACHINE BITS	4/1/2008	4/1/2008	AP	WP	0604-7072-4265	38.35
V0789695	SIXNET LLC	P0621942	PHONE MODEM	3/31/2008	3/31/2008	AP	WP	0604-7072-4253	348.50
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0604-7072-4155	53.82
V0136470	TRUGREEN-CHEMLAWN	P0622490	WEED AND FEED CONTROL	4/8/2008	4/8/2008	AP	WP	0604-7072-4266	557.25
V0874200	TWILIGHT FIRST AID &	P0621935	FIRST AID SUPPLIES	4/1/2008	4/1/2008	AP	WP	0604-7072-4269	25.80
V0874200	TWILIGHT FIRST AID &	P0618897	GAS MONITOR	4/3/2008	4/3/2008	AP	WP	0604-7072-4269	1,296.00
V0885625	VAN CLEAVE, DAVE	P0621833	MEALS MINNEAPOLIS 3/13-15/2008	4/9/2008	4/9/2008	AP	WP	0604-7072-4270	76.00
V0885625	VAN CLEAVE, DAVE	P0621833	LODG MINNEAPOLIS MN	4/9/2008	4/9/2008	AP	WP	0604-7072-4270	88.21

V0885625	VAN CLEAVE, DAVE	P0621833	MILEAGE MINNEAPOLIS MN	4/9/2008	4/9/2008	AP	WP	0604-7072-4270	224.80
V0885625	VAN CLEAVE, DAVE	P0621833	PC USAGE	4/9/2008	4/9/2008	AP	WP	0604-7072-4270	5.95
V0890180	VERIZON WIRELESS	P0620008	NEW PHONE-390-7532	4/9/2008	4/9/2008	AP	WP	0604-7072-4281	14.99
V0890180	VERIZON WIRELESS	P0621341	CELL PHONE HOLSTER*209-5012	4/9/2008	4/9/2008	AP	WP	0604-7072-4269	5.00
V0890180	VERIZON WIRELESS	P0621161	CELL PHONE HOLSTER*390-6954	4/9/2008	4/9/2008	AP	WP	0604-7072-4269	14.99
V0890180	VERIZON WIRELESS	P0621161	CELL PHONE HOLSTER*390-7229	4/9/2008	4/9/2008	AP	WP	0604-7072-4269	14.99
V0890180	VERIZON WIRELESS	P0621161	CELL PHONE HOLSTER*381-4241	4/9/2008	4/9/2008	AP	WP	0604-7072-4269	14.99
V0890180	VERIZON WIRELESS	P0621161	CELL PHONE HOLSTER*390-0043	4/9/2008	4/9/2008	AP	WP	0604-7072-4269	14.99
V0890180	VERIZON WIRELESS	P0621161	VEHICLE CHARGER*390-0043	4/9/2008	4/9/2008	AP	WP	0604-7072-4269	22.49
V0890180	VERIZON WIRELESS	P0621341	CELL PHONE HOLSTER*390-2069	4/9/2008	4/9/2008	AP	WP	0604-7072-4269	5.00
V0890180	VERIZON WIRELESS	P0621484	390-6954 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0604-7072-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-7229 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0604-7072-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-2069 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0604-7072-4281	13.69
V0890180	VERIZON WIRELESS	P0621484	209-5012 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0604-7072-4281	13.41
V0890180	VERIZON WIRELESS	P0621484	381-4241 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0604-7072-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	390-0043 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0604-7072-4281	41.28
V0890180	VERIZON WIRELESS	P0621484	390-7532 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0604-7072-4281	40.34
V0929235	WEST RIVER WELDING &	P0620007	RPR BULL SPROCKET*CLARIFIER	3/27/2008	3/27/2008	AP	WP	0604-7072-4253	685.00
V0951482	WRIGHT EXPRESS	P0622926	12.662G U+A	4/9/2008	4/9/2008	AP	WP	0604-7072-4262	38.44
V0951482	WRIGHT EXPRESS	P0622926	71.597G UNL+	4/9/2008	4/9/2008	AP	WP	0604-7072-4262	210.67
V0951482	WRIGHT EXPRESS	P0622926	17.992G UNL	4/9/2008	4/9/2008	AP	WP	0604-7072-4262	52.47
V0961750	ZEP MFG CO	P0621998	WINDOW CLEANER,LEMON EX	4/4/2008	4/4/2008	AP	WP	0604-7072-4264	96.50
V0961750	ZEP MFG CO	P0621998	SHIPPING	4/4/2008	4/4/2008	AP	WP	0604-7072-4264	23.82
					Cost Center:			7072 **Total:**	22,759.78

Cost Center: 7073 WRec Lab Pretreatment **Director:** VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0621944	GENDER CHANGER	4/2/2008	4/2/2008	AP	WP	0604-7073-4269	3.08
V0137240	CHRIS SUPPLY COMPANY	P0621943	A/B SWITCH,CABLE*PH METER	4/2/2008	4/2/2008	AP	WP	0604-7073-4269	21.22
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0604-7073-4150	2,385.50
V0232737	ENERGY LABORATORIES	P0622577	1ST QTR O[T SCREEN 2008	4/8/2008	4/8/2008	AP	WP	0604-7073-4225	495.00
V0232737	ENERGY LABORATORIES	P0621999	SEPTAGE TESTING #3093	4/1/2008	4/1/2008	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0621999	WELL TESTING 1ST HALF 2008	4/1/2008	4/1/2008	AP	WP	0604-7073-4225	374.00
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIFIC	P0616495	PH METER	4/7/2008	4/7/2008	AP	WP	0604-7073-4264	1,336.50
V0256950	FISHER SCIENTIFIC	P0616495	CORRECTION	4/7/2008	4/7/2008	AP	WP	0604-7073-4264	-19.18
V0541285	MENARDS	P0622571	HOSE CLAMPS	4/8/2008	4/8/2008	AP	WP	0604-7073-4269	44.94
V0711110	RAPID CITY JOURNAL	P0621839	VIOLATION NOTICE*RC WESTERN	3/31/2008	3/31/2008	AP	WP	0604-7073-4230	18.56
V0711110	RAPID CITY JOURNAL	P0621839	VIOLATION NOTICE*COCA COLA	3/31/2008	3/31/2008	AP	WP	0604-7073-4230	17.40
V0711110	RAPID CITY JOURNAL	P0621839	VIOLATION	3/31/2008	3/31/2008	AP	WP	0604-7073-4230	20.88
V0711110	RAPID CITY JOURNAL	P0621839	VIOLATION NOTICE*RIDCO	3/31/2008	3/31/2008	AP	WP	0604-7073-4230	20.88
V0711110	RAPID CITY JOURNAL	P0621839	VIOLATION NOTICE*EXTENSIVE	3/31/2008	3/31/2008	AP	WP	0604-7073-4230	19.72
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0604-7073-4155	14.92
V0890180	VERIZON WIRELESS	P0621160	CELL PHONE HOLSTER*863-1305	4/9/2008	4/9/2008	AP	WP	0604-7073-4269	14.99
V0890180	VERIZON WIRELESS	P0621484	863-1305 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0604-7073-4281	39.49
V0899785	WAMCO LAB INC	P0621977	TOXICITY TESTING	3/31/2008	3/31/2008	AP	WP	0604-7073-4225	1,000.00
V0951482	WRIGHT EXPRESS	P0622926	23.084G U+A	4/9/2008	4/9/2008	AP	WP	0604-7073-4262	70.78
V0951482	WRIGHT EXPRESS	P0622926	20.944G UNL	4/9/2008	4/9/2008	AP	WP	0604-7073-4262	63.17

Cost Center: 7073 **Total:** 6,054.35

Cost Center: 7074 Septic Inspection **Director:** VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0604-7074-4150	800.00
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0604-7074-4131	5.00
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0604-7074-4155	4.42
					Cost Center:	7074		**Total:**	809.42

Cost Center: 7101 SOLID WASTE COLLECTION **Director:** WRIGHT, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0621617	NUTS,BOLTS,SCREWS,WASHERS*S	3/27/2008	3/27/2008	AP	WP	0612-7101-4251	21.60
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0612-7101-4261	2.23
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0612-7101-4261	22.31
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0612-7101-4150	5,195.62
V0194590	DALE'S TIRE &	P0620285	TIRE, 11R22.5*925	4/1/2008	4/1/2008	AP	WP	0612-7101-4267	325.00
V0194590	DALE'S TIRE &	P0621318	TIRES*925 (STATE CONTRACT)	4/1/2008	4/1/2008	AP	WP	0612-7101-4267	2,080.00
V0194590	DALE'S TIRE &	P0621318	CASING PURCHASE*925	4/1/2008	4/1/2008	AP	WP	0612-7101-4267	-520.00
V0225660	EDDIES TRUCK SALES &	P0621640	FUEL TRANSFER PUMP*928	4/2/2008	4/2/2008	AP	WP	0612-7101-4251	248.12
V0225660	EDDIES TRUCK SALES &	P0621640	WASHER*928	4/2/2008	4/2/2008	AP	WP	0612-7101-4251	4.80
V0225660	EDDIES TRUCK SALES &	P0621640	WASHER SEAL*928	4/2/2008	4/2/2008	AP	WP	0612-7101-4251	1.82
V0225660	EDDIES TRUCK SALES &	P0621640	BELT*928	4/2/2008	4/2/2008	AP	WP	0612-7101-4251	5.70
V0225660	EDDIES TRUCK SALES &	P0621679	CREDIT-CORE RTN	4/2/2008	4/2/2008	AP	WP	0612-7101-4251	-110.00
V0225660	EDDIES TRUCK SALES &	P0621640	BELT*928	4/2/2008	4/2/2008	AP	WP	0612-7101-4251	6.82
V0225660	EDDIES TRUCK SALES &	P0621679	TURBO*924	4/2/2008	4/2/2008	AP	WP	0612-7101-4251	1,130.82
V0225660	EDDIES TRUCK SALES &	P0621679	CORE*924	4/2/2008	4/2/2008	AP	WP	0612-7101-4251	110.00
V0225660	EDDIES TRUCK SALES &	P0621679	FREIGHT*924	4/2/2008	4/2/2008	AP	WP	0612-7101-4251	156.38
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0612-7101-4131	6.25
V0304090	GODFREY BRAKE SERVICE	P0621607	COMB SPRING BRAKE*922	4/2/2008	4/2/2008	AP	WP	0612-7101-4251	42.79
V0304090	GODFREY BRAKE SERVICE	P0621607	KIT-CLEVIS LW*922	4/2/2008	4/2/2008	AP	WP	0612-7101-4251	10.95
V0304090	GODFREY BRAKE SERVICE	P0622613	3/8" UNION*929	4/9/2008	4/9/2008	AP	WP	0612-7101-4251	3.90
V0310225	GREAT WESTERN TIRE INC.	P0619067	TIRE*906	4/9/2008	4/9/2008	AP	WP	0612-7101-4267	247.44
V0384600	IKON OFFICE SOLUTIONS	P0621958	COPIER MAINT*MAR 2008	4/1/2008	4/1/2008	AP	WP	0612-7101-4253	24.87
V0421590	JOHNSON MACHINE INC.	P0621610	FUEL WATER SEPARATOR*922	3/27/2008	3/27/2008	AP	WP	0612-7101-4251	12.08
V0421590	JOHNSON MACHINE INC.	P0621610	TRAN FILTER*922	3/27/2008	3/27/2008	AP	WP	0612-7101-4251	38.91
V0421590	JOHNSON MACHINE INC.	P0621610	COOL CON*922	3/27/2008	3/27/2008	AP	WP	0612-7101-4251	5.30
V0421590	JOHNSON MACHINE INC.	P0621611	MANUFACTURE 1 SHAFT*922	3/27/2008	3/27/2008	AP	WP	0612-7101-4251	300.00
V0421590	JOHNSON MACHINE INC.	P0621610	AIR FILTER*922	3/27/2008	3/27/2008	AP	WP	0612-7101-4251	30.98
V0421590	JOHNSON MACHINE INC.	P0621610	OIL FILTER*922	3/27/2008	3/27/2008	AP	WP	0612-7101-4251	22.62
V0421590	JOHNSON MACHINE INC.	P0621642	REFRIGERANT*928	4/1/2008	4/1/2008	AP	WP	0612-7101-4251	6.98
V0421590	JOHNSON MACHINE INC.	P0621644	V-BELT*924	4/1/2008	4/1/2008	AP	WP	0612-7101-4251	11.38
V0460150	KNOLOGY	P0621793	355-3496 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0612-7101-4281	179.31
V0520500	M G OIL CO	P0621954	RPM HYDRAULIC FLUID*STOCK	4/1/2008	4/1/2008	AP	WP	0612-7101-4262	452.25
V0520500	M G OIL CO	P0621620	RPM HYDRAULIC FLUID*922	3/27/2008	3/27/2008	AP	WP	0612-7101-4262	452.25

V0520500	M G OIL CO	P0621981	DELO 15W40 BULK OIL*STOCK	4/2/2008	4/2/2008	AP	WP	0612-7101-4262	551.32
V0601545	NEVE'S UNIFORM	P0618006	JACKET, NYLON, 4X*ASBJELD	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	48.00
V0601545	NEVE'S UNIFORM	P0618006	JACKET, CARHART, L*GOOD	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	58.50
V0601545	NEVE'S UNIFORM	P0618006	JACKET, CARHART, 2XT*GOOD	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	63.50
V0601545	NEVE'S UNIFORM	P0618006	JACKET, NYLON, XL*LEGROS	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	40.00
V0601545	NEVE'S UNIFORM	P0618006	JACKET, NYLON, 2X*HUGHLETTE	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	48.00
V0601545	NEVE'S UNIFORM	P0618006	JACKET, NYLON, XL*GANNON	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	40.00
V0601545	NEVE'S UNIFORM	P0618006	JACKET, CARHART, 2X*TALBOT	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	58.50
V0601545	NEVE'S UNIFORM	P0618006	JACKET, NYLON, XL*EXTRA	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	40.00
V0601545	NEVE'S UNIFORM	P0618006	CORRECTION	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	-15.50
V0601545	NEVE'S UNIFORM	P0618006	JACKET, NYLON, L*DOWSE	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	40.00
V0601545	NEVE'S UNIFORM	P0618006	JACKET, NYLON, 3X*GRAHAM	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	63.50
V0601545	NEVE'S UNIFORM	P0618006	JACKET, CARHART, XLT*SOLANO	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	63.50
V0601545	NEVE'S UNIFORM	P0618006	JACKET, NYLON, L*CLAUSON	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	40.00
V0601545	NEVE'S UNIFORM	P0618006	JACKET, NYLON, L*KRUGJOHN	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	40.00
V0601545	NEVE'S UNIFORM	P0618006	JACKET, NYLON, XL*WRIGHT	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	40.00
V0601545	NEVE'S UNIFORM	P0618006	JACKET, CARHART, M*SHOBERG	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	58.50
V0601545	NEVE'S UNIFORM	P0618006	JACKET, NYLON, XL*EXTRA	3/27/2008	3/27/2008	AP	WP	0612-7101-4263	40.00
V0621900	OCCUPATIONAL HEALTH	P0621868	100703	3/28/2008	3/28/2008	AP	WP	0612-7101-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0621868	016704	3/28/2008	3/28/2008	AP	WP	0612-7101-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0621868	101537	3/28/2008	3/28/2008	AP	WP	0612-7101-4225	38.00
V0694200	PROMOTION	P0621576	PRE-EMPLOYMENT	3/27/2008	3/27/2008	AP	WP	0612-7101-4225	50.00
V0695825	PUBLIC SAFETY	P0621982	SUPPLY AND INSTALL MOBILE	3/31/2008	3/31/2008	AP	WP	0612-7101-4251	521.00
V0801027	SOUTH DAKOTA DEPT OF	P0621674	PAYROLL FOR 2 DOC	3/27/2008	3/27/2008	AP	WP	0612-7101-4225	533.26
V0801027	SOUTH DAKOTA DEPT OF	P0622888	INMATE PAYROLL*2/11/08 TO 3/9/	4/9/2008	4/9/2008	AP	WP	0612-7101-4225	964.36
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0612-7101-4155	45.88
V0890180	VERIZON WIRELESS	P0621950	CELL PHONE HOLDER*863-2521	4/9/2008	4/9/2008	AP	WP	0612-7101-4269	14.99
V0890180	VERIZON WIRELESS	P0621950	CELL PHONE HOLDER*863-0078	4/9/2008	4/9/2008	AP	WP	0612-7101-4269	14.99
V0890180	VERIZON WIRELESS	P0621950	CELL PHONE HOLDER*390-2497	4/9/2008	4/9/2008	AP	WP	0612-7101-4269	14.99
V0890180	VERIZON WIRELESS	P0621415	CELL PHONE CHARGER*390-2497	4/9/2008	4/9/2008	AP	WP	0612-7101-4261	22.49
V0890180	VERIZON WIRELESS	P0621415	LEATHER CASE*390-2497	4/9/2008	4/9/2008	AP	WP	0612-7101-4261	14.99
V0890180	VERIZON WIRELESS	P0621416	CELL PHONE CHARGER*863-2521	4/9/2008	4/9/2008	AP	WP	0612-7101-4261	22.49
V0890180	VERIZON WIRELESS	P0621417	CELL PHONE CHARGER*863-0078	4/9/2008	4/9/2008	AP	WP	0612-7101-4261	22.49
V0890180	VERIZON WIRELESS	P0621484	863-2521 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0612-7101-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	863-0078 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0612-7101-4281	39.49

V0890180	VERIZON WIRELESS	P0621484	545-4525 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0612-7101-4281	14.06
V0890180	VERIZON WIRELESS	P0621484	863-0076 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0612-7101-4281	39.49
V0890180	VERIZON WIRELESS	P0621484	390-2497 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0612-7101-4281	40.24
V0916400	WEISENBACH SPECIALTY	P0620570	PENCIL, MOOD "IN THE MOOD TO	4/2/2008	4/2/2008	AP	WP	0612-7101-4269	140.00
V0934830	WESTERN STATIONERS	P0621957	ANTI-STATIC WIPE	3/31/2008	3/31/2008	AP	WP	0612-7101-4261	4.72
V0934830	WESTERN STATIONERS	P0621957	HIGHLIGHTER, YELLOW, FINE	3/31/2008	3/31/2008	AP	WP	0612-7101-4261	3.48
V0951482	WRIGHT EXPRESS	P0622926	20.523G UNL+	4/9/2008	4/9/2008	AP	WP	0612-7101-4262	60.87
V0951482	WRIGHT EXPRESS	P0622926	43.917G U+A	4/9/2008	4/9/2008	AP	WP	0612-7101-4262	128.73
V0951482	WRIGHT EXPRESS	P0622926	3900.578G DSL	4/9/2008	4/9/2008	AP	WP	0612-7101-4262	13,490.96
V0951482	WRIGHT EXPRESS	P0622926	18.591G FARM	4/9/2008	4/9/2008	AP	WP	0612-7101-4262	67.84
V0951482	WRIGHT EXPRESS	P0622926	188.805G SUP UNL	4/9/2008	4/9/2008	AP	WP	0612-7101-4262	675.32
V0951482	WRIGHT EXPRESS	P0622926	44.725G UNL	4/9/2008	4/9/2008	AP	WP	0612-7101-4262	132.76
					Cost Center:	7101		**Total:**	29,080.68

Cost Center: 7102 SOLID WASTE DISPOSAL **Director:** WRIGHT, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0621618	GLUE, PLASTIC WELDER*SIGN	3/27/2008	3/27/2008	AP	WP	0615-7102-4252	5.00
V0005641	ACE HARDWARE-EAST	P0621618	14 GA WIRE, 100'*SIGN REPAIR	3/27/2008	3/27/2008	AP	WP	0615-7102-4252	10.00
V0005641	ACE HARDWARE-EAST	P0621618	NUTS,BOLTS,SCREWS,WASHERS*S	3/27/2008	3/27/2008	AP	WP	0615-7102-4252	27.00
V0005641	ACE HARDWARE-EAST	P0621554	TANK LEVER	4/4/2008	4/4/2008	AP	WP	0615-7102-4253	11.95
V0005641	ACE HARDWARE-EAST	P0621554	DISH SOAP	4/4/2008	4/4/2008	AP	WP	0615-7102-4264	5.98
V0016290	ALSCO	P0621621	3 X 5 MAT	3/27/2008	3/27/2008	AP	WP	0615-7102-4264	4.50
V0016290	ALSCO	P0621621	DUST MOP	3/27/2008	3/27/2008	AP	WP	0615-7102-4264	1.16
V0016290	ALSCO	P0621621	WET MOP	3/27/2008	3/27/2008	AP	WP	0615-7102-4264	1.69
V0016290	ALSCO	P0621621	SOAP SYSTEM	3/27/2008	3/27/2008	AP	WP	0615-7102-4264	6.14
V0016290	ALSCO	P0621621	AIR FRESHNER SYSTEM	3/27/2008	3/27/2008	AP	WP	0615-7102-4264	5.13
V0025265	AMERIGAS PROPANE LP	P0621967	140.7 GAL PROPANE	4/4/2008	4/4/2008	AP	WP	0615-7102-4285	344.72
V0046765	B & B AUTO SALVAGE	P0621638	TRANS CROSSMEMBER*905	4/1/2008	4/1/2008	AP	WP	0615-7102-4251	75.00
V0074730	BLACK HILLS CHEMICAL	P0621390	NATURAL ROLL TOWELS	4/1/2008	4/1/2008	AP	WP	0615-7102-4264	49.99
V0074730	BLACK HILLS CHEMICAL	P0621390	FREIGHT	4/1/2008	4/1/2008	AP	WP	0615-7102-4264	2.49
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0615-7102-4261	9.12
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0615-7102-4261	7.41
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0615-7102-4150	3,161.16
V0194590	DALE'S TIRE &	P0621627	TIRE REPAIR*934	4/1/2008	4/1/2008	AP	WP	0615-7102-4267	187.00
V0203683	DIOTEN ENGINEERING INC	P0622656	FILTER SOCKS	4/9/2008	4/9/2008	AP	WP	0615-7102-4269	300.00
V0237360	EVERGREEN PARTS &	P0622655	CHAIN, STEEL RIVETED*933	4/8/2008	4/8/2008	AP	WP	0615-7102-4225	617.80
V0237360	EVERGREEN PARTS &	P0622655	FREIGHT933	4/8/2008	4/8/2008	AP	WP	0615-7102-4225	84.75
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0615-7102-4131	6.25
V0312550	GRIMM'S PUMP SERVICE	P0621553	GREASE GUN PUMP, LEFT SIDE, 12	3/27/2008	3/27/2008	AP	WP	0615-7102-4253	3.10
V0312550	GRIMM'S PUMP SERVICE	P0621553	GREASE GUN PUMP, RIGHT SIDE, 1	3/27/2008	3/27/2008	AP	WP	0615-7102-4253	3.10
V0384600	IKON OFFICE SOLUTIONS	P0621958	COPIER MAINT*MAR 2008	4/1/2008	4/1/2008	AP	WP	0615-7102-4253	24.87
V0421590	JOHNSON MACHINE INC.	P0621608	OIL FILTER*939	3/27/2008	3/27/2008	AP	WP	0615-7102-4253	14.40
V0421590	JOHNSON MACHINE INC.	P0621609	OIL FILTER*939	3/27/2008	3/27/2008	AP	WP	0615-7102-4253	14.40
V0421590	JOHNSON MACHINE INC.	P0621582	STARTING FLUID*933	3/27/2008	3/27/2008	AP	WP	0615-7102-4253	2.56
V0421590	JOHNSON MACHINE INC.	P0621643	10W30 OIL*905	4/1/2008	4/1/2008	AP	WP	0615-7102-4262	10.45
V0421590	JOHNSON MACHINE INC.	P0621643	OIL FILTER*905	4/1/2008	4/1/2008	AP	WP	0615-7102-4251	2.50
V0421590	JOHNSON MACHINE INC.	P0619056	FLEX PLATER*905	4/9/2008	4/9/2008	AP	WP	0615-7102-4251	64.32
V0460150	KNOLOGY	P0621793	355-3496 APR LONG DISTANCE	3/27/2008	3/27/2008	AP	WP	0615-7102-4281	0.93
V0466300	LINWELD	P0621614	OXYGEN TANK RENTAL - FEB 2008	3/31/2008	3/31/2008	AP	WP	0615-7102-4269	14.50

V0466300	LINWELD	P0621614	ACETYLENE TANK RENTAL - FEB	3/31/2008	3/31/2008	AP	WP	0615-7102-4269	14.50
V0520500	M G OIL CO	P0621675	ROUNDING ADJUSTMENT	3/27/2008	3/27/2008	AP	WP	0615-7102-4262	6.53
V0520500	M G OIL CO	P0621675	#2 DYED DIESEL FUEL	3/27/2008	3/27/2008	AP	WP	0615-7102-4262	3,583.44
V0520500	M G OIL CO	P0622658	ROUNDING ADJUST	4/9/2008	4/9/2008	AP	WP	0615-7102-4262	1.47
V0520500	M G OIL CO	P0622658	#2 DYED DIESEL FUEL	4/9/2008	4/9/2008	AP	WP	0615-7102-4262	2,045.14
V0621900	OCCUPATIONAL HEALTH	P0621868	106350	3/28/2008	3/28/2008	AP	WP	0615-7102-4225	30.00
V0643650	PACIFIC STEEL &	P0622878	WEIGHT TICKETS FROM	4/9/2008	4/9/2008	AP	WP	0615-7102-4225	35.00
V0643650	PACIFIC STEEL &	P0622878	WEIGHT TICKETS FROM 10/30/07*S	4/9/2008	4/9/2008	AP	WP	0615-7102-4225	343.00
V0643650	PACIFIC STEEL &	P0622878	WEIGHT TICKETS FROM 10/31/07*S	4/9/2008	4/9/2008	AP	WP	0615-7102-4225	105.00
V0643650	PACIFIC STEEL &	P0622878	WEIGHT TICKETS FROM 11/15/07*S	4/9/2008	4/9/2008	AP	WP	0615-7102-4225	133.00
V0643650	PACIFIC STEEL &	P0622878	WEIGHT TICKET FROM 11/15/07*SC	4/9/2008	4/9/2008	AP	WP	0615-7102-4225	7.00
V0661580	PETERSON PACIFIC CORP	P0617852	BIT HOLDER KIT*942	3/28/2008	3/28/2008	AP	WP	0615-7102-4253	5,280.00
V0661580	PETERSON PACIFIC CORP	P0617852	CORRECTION	3/28/2008	3/28/2008	AP	WP	0615-7102-4253	-480.95
V0661580	PETERSON PACIFIC CORP	P0617852	BIT SPACER*942	3/28/2008	3/28/2008	AP	WP	0615-7102-4253	191.10
V0661580	PETERSON PACIFIC CORP	P0617852	BITS*942	3/28/2008	3/28/2008	AP	WP	0615-7102-4253	718.00
V0661580	PETERSON PACIFIC CORP	P0617852	S&H (APPROX)	3/28/2008	3/28/2008	AP	WP	0615-7102-4253	245.00
V0801027	SOUTH DAKOTA DEPT OF	P0621674	PAYROLL FOR 2 DOC	3/27/2008	3/27/2008	AP	WP	0615-7102-4225	533.26
V0801027	SOUTH DAKOTA DEPT OF	P0622888	INMATE PAYROLL*2/11/08 TO 3/9/	4/9/2008	4/9/2008	AP	WP	0615-7102-4225	964.36
V0801027	SOUTH DAKOTA DEPT OF	P0622888	CORECTION	4/9/2008	4/9/2008	AP	WP	0615-7102-4225	0.03
V0805231	SOUTH DAKOTA DEPT OF	P0622763	MARCH SOLID WASTE FEE	4/8/2008	4/8/2008	AP	WP	0615-7102-4540	6,276.79
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0615-7102-4155	34.76
V0839750	SWANA	P0621331	MEMBERSHIP RENEWAL*LEAHY	3/27/2008	3/27/2008	AP	WP	0615-7102-4292	169.00
V0839750	SWANA	P0621331	RECERTIFICATION FEE*LEAHY	3/27/2008	3/27/2008	AP	WP	0615-7102-4292	175.00
V0890180	VERIZON WIRELESS	P0621951	CELL PHONE HOLDER*390-0434	4/8/2009	4/8/2009	AP	WP	0615-7102-4269	14.99
V0890180	VERIZON WIRELESS	P0621484	390-0434 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0615-7102-4281	40.24
V0890180	VERIZON WIRELESS	P0621484	545-4525 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0615-7102-4281	14.06
V0916400	WEISENBACH SPECIALTY	P0620570	PENCIL, MOOD "IN THE MOOD TO	4/2/2008	4/2/2008	AP	WP	0615-7102-4269	140.00
V0934830	WESTERN STATIONERS	P0621957	PAD, LEGAL, YELLOW	3/31/2008	3/31/2008	AP	WP	0615-7102-4261	8.28
V0951482	WRIGHT EXPRESS	P0622926	117.901G U+A	4/9/2008	4/9/2008	AP	WP	0615-7102-4262	353.24
V0951482	WRIGHT EXPRESS	P0622926	23.263G UNL	4/9/2008	4/9/2008	AP	WP	0615-7102-4262	70.16
					Cost Center:	7102		**Total:**	26,130.77

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

Cost Center: 7103 SOLID WASTE MRF/COMPOST **Director:** WRIGHT, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0621332	WELDING ROD, 3/32 (50#)	4/2/2008	4/2/2008	AP	WP	0616-7103-4269	83.65
V0002820	A&B WELDING SUPPLY CO	P0621332	HANDLING CHARGE	4/2/2008	4/2/2008	AP	WP	0616-7103-4269	3.00
V0002820	A&B WELDING SUPPLY CO	P0620573	BRILLIANT CUTOFF WHEEL,	4/2/2008	4/2/2008	AP	WP	0616-7103-4265	55.00
V0002820	A&B WELDING SUPPLY CO	P0620573	80 GRIT FLAP WHEEL,	4/2/2008	4/2/2008	AP	WP	0616-7103-4265	72.80
V0005640	ACE HARDWARE	P0621963	CLEAR DUCT TAPE	4/4/2008	4/4/2008	AP	WP	0616-7103-4261	14.70
V0005641	ACE HARDWARE-EAST	P0622034	GO-JO HAND CLEANER*SHOP	4/4/2008	4/4/2008	AP	WP	0616-7103-4264	29.98
V0007285	ACE STEEL & RECYCLING	P0611080	LABOR TO FORM SIDE SKIRTS/101	4/1/2008	4/1/2008	AP	WP	0616-7103-4252	82.50
V0007285	ACE STEEL & RECYCLING	P0621349	5X10 14 GA STEEL*PORTABLE	4/1/2008	4/1/2008	AP	WP	0616-7103-4253	174.66
V0007285	ACE STEEL & RECYCLING	P0621349	LABOR*PORTABLE SCREEN	4/1/2008	4/1/2008	AP	WP	0616-7103-4253	110.00
V0007285	ACE STEEL & RECYCLING	P0621349	CORRECTION	4/1/2008	4/1/2008	AP	WP	0616-7103-4253	-55.00
V0007285	ACE STEEL & RECYCLING	P0621313	CORRECTION	4/3/2008	4/3/2008	AP	WP	0616-7103-4253	13.31
V0007285	ACE STEEL & RECYCLING	P0621313	3/4 X 5 HRFB*ROLLOFF	4/3/2008	4/3/2008	AP	WP	0616-7103-4253	257.96
V0007285	ACE STEEL & RECYCLING	P0621313	3/4 X 3 HRFB*ROLLOFF	4/3/2008	4/3/2008	AP	WP	0616-7103-4253	280.62
V0016290	ALSCO	P0621619	3 X 10 MAT, RED	3/27/2008	3/27/2008	AP	WP	0616-7103-4264	6.30
V0016290	ALSCO	P0621619	4 X 8 MAT, RED	3/27/2008	3/27/2008	AP	WP	0616-7103-4264	8.08
V0016290	ALSCO	P0621619	3 X 5 MAT, RED	3/27/2008	3/27/2008	AP	WP	0616-7103-4264	6.59
V0016290	ALSCO	P0621619	4 X 6 MAT, SLATE	3/27/2008	3/27/2008	AP	WP	0616-7103-4264	5.54
V0016290	ALSCO	P0621619	COVERALL LAUNDERING	3/27/2008	3/27/2008	AP	WP	0616-7103-4263	87.26
V0025265	AMERIGAS PROPANE LP	P0622895	CAGE RENTAL*MAR 2008	4/9/2008	4/9/2008	AP	WP	0616-7103-4262	10.00
V0025265	AMERIGAS PROPANE LP	P0614422	33.5# LIQUID CYLINDERS	3/28/2008	3/28/2008	AP	WP	0616-7103-4262	193.28
V0025265	AMERIGAS PROPANE LP	P0614422	CORRECTION	3/28/2008	3/28/2008	AP	WP	0616-7103-4262	32.88
V0025265	AMERIGAS PROPANE LP	P0619408	LIQUID CYLINDER FUEL FOR	3/28/2008	3/28/2008	AP	WP	0616-7103-4262	169.62
V0025265	AMERIGAS PROPANE LP	P0619406	LIQUID CYLINDER FUEL FOR	3/28/2008	3/28/2008	AP	WP	0616-7103-4262	226.16
V0031510	APPLIED INDUSTRIAL	P0620538	EXTECH TACHOMETER*SHOP	4/1/2008	4/1/2008	AP	WP	0616-7103-4265	229.00
V0031510	APPLIED INDUSTRIAL	P0620538	SHIPPING	4/1/2008	4/1/2008	AP	WP	0616-7103-4265	23.97
V0074730	BLACK HILLS CHEMICAL	P0619074	FILTER GRILL FOR VACUUM	4/1/2008	4/1/2008	AP	WP	0616-7103-4253	10.50
V0074730	BLACK HILLS CHEMICAL	P0619074	VACUUM HOSE	4/1/2008	4/1/2008	AP	WP	0616-7103-4253	24.99
V0074730	BLACK HILLS CHEMICAL	P0622019	ON & ON FLOOR WAX*MRF	4/4/2008	4/4/2008	AP	WP	0616-7103-4264	86.75
V0120470	BUTLER MACHINERY CO.	P0621632	DRIVEN PULLEY*953	3/28/2008	3/28/2008	AP	WP	0616-7103-4253	103.93
V0139602	CITY OF RAPID	P0623219	POSTAGE	4/9/2008	4/9/2008	AP	WP	0616-7103-4261	11.21
V0139602	CITY OF RAPID	P0623216	POSTAGE	4/9/2008	4/9/2008	AP	WP	0616-7103-4261	0.38
V0139465	CITY-HEALTH INSURANCE	P0622601	MARCH HEALTH	4/7/2008	4/7/2008	AP	WP	0616-7103-4150	10,788.16
V0139590	CITY-PETTY	P0622764	TITLE/REG/PLATES	4/9/2008	4/9/2008	AP	WP	0616-7103-4225	6.00

V0139590	CITY-PETTY	P0622764	TITLE/REG/PLATES	4/9/2008	4/9/2008	AP	WP	0616-7103-4225	6.00
V0182145	CRUM ELECTRIC	P0622158	REG SIEMENS LEARN	4/9/2008	4/9/2008	AP	WP	0616-7103-4270	66.34
V0182145	CRUM ELECTRIC	P0622158	REG SIEMENS LEARN *HARTFORD	4/9/2008	4/9/2008	AP	WP	0616-7103-4270	66.33
V0182145	CRUM ELECTRIC	P0619071	LIGHT BULBS FOR CONTROL	3/28/2008	3/28/2008	AP	WP	0616-7103-4257	36.00
V0182145	CRUM ELECTRIC	P0619071	SHIPPING	3/28/2008	3/28/2008	AP	WP	0616-7103-4257	6.81
V0203683	DIOTEN ENGINEERING INC	P0622656	FILTER SOCKS	4/9/2008	4/9/2008	AP	WP	0616-7103-4269	300.00
V0232737	ENERGY LABORATORIES	P0621641	METALS TESTING ON FEB 2008	4/1/2008	4/1/2008	AP	WP	0616-7103-4225	115.00
V0248950	FASTENAL COMPANY, THE	P0621501	CORD FASTENERS*AGITATOR 2	4/4/2008	4/4/2008	AP	WP	0616-7103-4257	31.56
V0248950	FASTENAL COMPANY, THE	P0620537	CRAFTSMAN TAPE	3/28/2008	3/28/2008	AP	WP	0616-7103-4265	65.34
V0248950	FASTENAL COMPANY, THE	P0620171	FREIGHT	3/28/2008	3/28/2008	AP	WP	0616-7103-4269	4.00
V0248950	FASTENAL COMPANY, THE	P0620537	FREIGHT	3/28/2008	3/28/2008	AP	WP	0616-7103-4265	4.80
V0248950	FASTENAL COMPANY, THE	P0620171	5/16-18 X 1-1/2 SHCS*BALER WIR	3/28/2008	3/28/2008	AP	WP	0616-7103-4269	18.77
V0254565	FIRST ADMINISTRATORS	P0622608	MAR SECTION 125 FEE	4/7/2008	4/7/2008	AP	WP	0616-7103-4131	19.20
V0282080	G&H DISTRIBUTING INC.	P0621603	HOSE, 4000 PSI (75" OVERALL)*A	3/31/2008	3/31/2008	AP	WP	0616-7103-4253	130.88
V0282080	G&H DISTRIBUTING INC.	P0622609	ADAPTER*AGITATOR 2	4/9/2008	4/9/2008	AP	WP	0616-7103-4253	4.26
V0282080	G&H DISTRIBUTING INC.	P0621338	8MP-8MJ 90*DANO B	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	8.84
V0282080	G&H DISTRIBUTING INC.	P0621338	4MP-8MJ 90*DANO B	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	8.00
V0282080	G&H DISTRIBUTING INC.	P0621338	8MP-8MJX*DANO B	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	6.24
V0282080	G&H DISTRIBUTING INC.	P0621338	8FJX-8MJX 90*DANO B	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	15.30
V0282080	G&H DISTRIBUTING INC.	P0621338	4MP-8MJX*DANO B	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	6.30
V0282080	G&H DISTRIBUTING INC.	P0621338	#8 HOSE*DANO B	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	59.31
V0282080	G&H DISTRIBUTING INC.	P0621338	4MP-4FP 90*DANO B	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	10.02
V0282080	G&H DISTRIBUTING INC.	P0621338	8 FJX TO HOSE*DANO B	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	32.56
V0282080	G&H DISTRIBUTING INC.	P0621338	CORRECTION	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	-0.02
V0282080	G&H DISTRIBUTING INC.	P0621947	48" HYD HOSE 16 JIC STR*AGITAT	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	80.43
V0282080	G&H DISTRIBUTING INC.	P0621947	48" HYD HOSE 20 JIC 45 DEG X S	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	159.60
V0282080	G&H DISTRIBUTING INC.	P0621947	48" HYD HOSE 12 JIC STR*AGITAT	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	48.23
V0295959	GENERAL RUBBER -	P0622053	FREIGHT	4/9/2008	4/9/2008	AP	WP	0616-7103-4253	96.90
V0295959	GENERAL RUBBER -	P0617708	4 1/2" DROP BRACKETS*INCLINE R	3/10/2008	3/10/2008	AP	WP	0616-7103-4253	45.80
V0295959	GENERAL RUBBER -	P0617708	RETURN ROLLERS*INCLINE	3/10/2008	3/10/2008	AP	WP	0616-7103-4253	534.15
V0384600	IKON OFFICE SOLUTIONS	P0621958	COPIER MAINT*MAR 2008	4/1/2008	4/1/2008	AP	WP	0616-7103-4253	24.87
V0393840	INDUSTRIAL SCIENTIFIC	P0621941	SEAL/WATER BARRIER*GAS	4/1/2008	4/1/2008	AP	WP	0616-7103-4253	25.00
V0393840	INDUSTRIAL SCIENTIFIC	P0621941	MULTI-GAS MONITOR	4/1/2008	4/1/2008	AP	WP	0616-7103-4253	125.00
V0393840	INDUSTRIAL SCIENTIFIC	P0621941	FREIGHT	4/1/2008	4/1/2008	AP	WP	0616-7103-4253	18.69
V0393840	INDUSTRIAL SCIENTIFIC	P0621941	02 SENSOR*GAS MONITOR	4/1/2008	4/1/2008	AP	WP	0616-7103-4253	150.00

V0393840	INDUSTRIAL SCIENTIFIC	P0621941	FREIGHT	4/1/2008	4/1/2008	AP	WP	0616-7103-4253	11.50
V0393980	INDUSTRIAL SUPPLY CO.	P0617745	CHAIN GUIDE FOR CHAIN HOIST	3/31/2008	3/31/2008	AP	WP	0616-7103-4253	24.50
V0393980	INDUSTRIAL SUPPLY CO.	P0617745	SHIPPING	3/31/2008	3/31/2008	AP	WP	0616-7103-4253	3.82
V0393980	INDUSTRIAL SUPPLY CO.	P0621949	S&H;ROUNDING ADJUSTMENT	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	10.27
V0393980	INDUSTRIAL SUPPLY CO.	P0621949	FAFNIR BEARING*AGITATOR	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	232.68
V0421590	JOHNSON MACHINE INC.	P0621953	DEXCOOL EXTENDED LONG LIFE	4/1/2008	4/1/2008	AP	WP	0616-7103-4262	82.02
V0448030	KIMBALL MIDWEST	P0621965	PENETRATING OIL	4/1/2008	4/1/2008	AP	WP	0616-7103-4262	59.52
V0448030	KIMBALL MIDWEST	P0621965	PENETRATING GREASE	4/1/2008	4/1/2008	AP	WP	0616-7103-4262	10.53
V0448030	KIMBALL MIDWEST	P0621965	SHIPPING	4/1/2008	4/1/2008	AP	WP	0616-7103-4262	9.75
V0460150	KNOLOGY	P0621793	355-3496 APR PHONE & LONG DIST	3/27/2008	3/27/2008	AP	WP	0616-7103-4281	179.32
V0466300	LINWELD	P0621614	ARGON TANK RENTAL - FEB 2008	3/31/2008	3/31/2008	AP	WP	0616-7103-4269	11.60
V0466300	LINWELD	P0621614	CO2 TANK RENTAL - FEB 2008	3/31/2008	3/31/2008	AP	WP	0616-7103-4269	2.90
V0466300	LINWELD	P0620286	ARGON GAS REFILL	3/28/2008	3/28/2008	AP	WP	0616-7103-4269	7.25
V0520500	M G OIL CO	P0621665	ROUNDING ADJUST	3/27/2008	3/27/2008	AP	WP	0616-7103-4262	0.78
V0520500	M G OIL CO	P0621664	ROUNDING ADJUST	3/27/2008	3/27/2008	AP	WP	0616-7103-4262	1.15
V0520500	M G OIL CO	P0621665	#2 CLEAR DIESEL FUEL	3/27/2008	3/27/2008	AP	WP	0616-7103-4262	1,033.42
V0520500	M G OIL CO	P0621664	#1 CLEAR DIESEL FUEL	3/27/2008	3/27/2008	AP	WP	0616-7103-4262	525.45
V0520500	M G OIL CO	P0621664	ROUNDING ADJUST	3/27/2008	3/27/2008	AP	WP	0616-7103-4262	1.14
V0520500	M G OIL CO	P0621664	2 CLEAR DIESEL FUEL	3/27/2008	3/27/2008	AP	WP	0616-7103-4262	489.80
V0520500	M G OIL CO	P0621676	#2 CLEAR DIESEL FUEL	3/27/2008	3/27/2008	AP	WP	0616-7103-4262	1,529.32
V0520500	M G OIL CO	P0621676	ROUNDING ADJUSTMENT	3/27/2008	3/27/2008	AP	WP	0616-7103-4262	1.06
V0520270	MCMASTER-CARR SUPPLY	P0621961	SHIPPING	4/7/2008	4/7/2008	AP	WP	0616-7103-4253	9.58
V0520270	MCMASTER-CARR SUPPLY	P0621961	7/16" PRESSURE SEALING WASHER	4/7/2008	4/7/2008	AP	WP	0616-7103-4253	12.35
V0520270	MCMASTER-CARR SUPPLY	P0621961	1/2" PRESSURE SEALING WASHER	4/7/2008	4/7/2008	AP	WP	0616-7103-4253	12.57
V0543860	MG MACHINING SERVICES	P0621310	KEY 2-3/16" DRIVE SHAFT FOR	4/4/2008	4/4/2008	AP	WP	0616-7103-4253	60.00
V0563840	MOODY'S INVESTOR	P0622381	REFUNDING BONDS, SERIES 2008	4/3/2008	4/3/2008	AP	WP	0616-7103-4490	3,354.00
V0566440	MOTION INDUSTRIES INC.	P0622037	ELEMENT (COUPLING)*DANOS	4/1/2008	4/1/2008	AP	WP	0616-7103-4253	14.18
V0566440	MOTION INDUSTRIES INC.	P0621946	32 MORB - 20 MJ	3/31/2008	3/31/2008	AP	WP	0616-7103-4253	46.34
V0566440	MOTION INDUSTRIES INC.	P0621946	32 MORB - 16 MJ - 12 MJ TEE AS	3/31/2008	3/31/2008	AP	WP	0616-7103-4253	251.62
V0566440	MOTION INDUSTRIES INC.	P0621337	#4 JIC PLUG*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	3.51
V0566440	MOTION INDUSTRIES INC.	P0621337	#6 JIC PLUG*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	3.96
V0566440	MOTION INDUSTRIES INC.	P0621337	#12 JIC PLUG*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	10.56
V0566440	MOTION INDUSTRIES INC.	P0621337	#16 JIC PLUG*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	11.82
V0566440	MOTION INDUSTRIES INC.	P0621337	#20 JIC PLUG*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	17.40
V0566440	MOTION INDUSTRIES INC.	P0621337	#24 JIC PLUG*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	44.20

V0566440	MOTION INDUSTRIES INC.	P0621337	#4 JIC CAP*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	2.24
V0566440	MOTION INDUSTRIES INC.	P0621337	#6 JIC CAP*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	2.04
V0566440	MOTION INDUSTRIES INC.	P0621337	#8 JIC CAP*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	3.10
V0566440	MOTION INDUSTRIES INC.	P0621337	#16 JIC CAP*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	14.28
V0566440	MOTION INDUSTRIES INC.	P0621337	#20 JIC CAP*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	23.00
V0566440	MOTION INDUSTRIES INC.	P0621337	#24 JIC CAP*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	32.40
V0566440	MOTION INDUSTRIES INC.	P0621337	#4 "O" RING BOSS PLUG*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	2.52
V0566440	MOTION INDUSTRIES INC.	P0621337	#6 "O" RING BOSS PLUG*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	3.06
V0566440	MOTION INDUSTRIES INC.	P0621337	#8 "O" RING BOSS PLUG*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	5.60
V0566440	MOTION INDUSTRIES INC.	P0621337	#12 "O" RING BOSS PLUG*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	13.00
V0566440	MOTION INDUSTRIES INC.	P0617339	FREIGHT	4/8/2008	4/8/2008	AP	WP	0616-7103-4253	49.88
V0566440	MOTION INDUSTRIES INC.	P0617339	OUTER PISTON FOR	4/8/2008	4/8/2008	AP	WP	0616-7103-4253	214.62
V0566440	MOTION INDUSTRIES INC.	P0617339	INNER PISTON FOR	4/8/2008	4/8/2008	AP	WP	0616-7103-4253	90.50
V0566440	MOTION INDUSTRIES INC.	P0621337	#16 "O" RING BOSS PLUG*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	15.20
V0566440	MOTION INDUSTRIES INC.	P0621337	#20 "O" RING BOSS PLUG*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	16.92
V0566440	MOTION INDUSTRIES INC.	P0621337	#24 "O" RING BOSS PLUG*SHOP	4/8/2008	4/8/2008	AP	WP	0616-7103-4259	11.94
V0566440	MOTION INDUSTRIES INC.	P0617339	NEO DIAPHRAM FOR	4/8/2008	4/8/2008	AP	WP	0616-7103-4253	569.76
V0566820	MOTIVE PARTS & SUPPLY	P0622043	2 IN BALL WITH 1 IN SHANK*ROLL	4/3/2008	4/3/2008	AP	WP	0616-7103-4253	94.80
V0612410	NORTHWEST PIPE FITTINGS	P0621955	2-5/8 OD CUSHION CLAMP	3/31/2008	3/31/2008	AP	WP	0616-7103-4257	16.24
V0612410	NORTHWEST PIPE FITTINGS	P0621955	2-1/8 OD CUSHION CLAMP	3/31/2008	3/31/2008	AP	WP	0616-7103-4257	14.36
V0612410	NORTHWEST PIPE FITTINGS	P0621956	2-1/8 OD CUSHION CLAMP	3/31/2008	3/31/2008	AP	WP	0616-7103-4257	100.52
V0780210	SHEEHAN MACK SALES &	P0621695	RUBBER BUCKET EDGE*955	3/27/2008	3/27/2008	AP	WP	0616-7103-4253	1,607.14
V0780210	SHEEHAN MACK SALES &	P0621695	S&H*955	3/27/2008	3/27/2008	AP	WP	0616-7103-4253	635.00
V0801027	SOUTH DAKOTA DEPT OF	P0621674	PAYROLL FOR 3 DOC	3/27/2008	3/27/2008	AP	WP	0616-7103-4225	799.92
V0801027	SOUTH DAKOTA DEPT OF	P0622888	INMATE PAYROLL*2/11/08 TO 3/9/	4/9/2008	4/9/2008	AP	WP	0616-7103-4225	1,446.54
V0826920	STANDARD LIFE	P0622604	APRIL LIFE	4/7/2008	4/7/2008	AP	WP	0616-7103-4155	84.56
V0890180	VERIZON WIRELESS	P0621952	CELL PHONE HOLDER*545-4525	4/9/2008	4/9/2008	AP	WP	0616-7103-4269	14.99
V0890180	VERIZON WIRELESS	P0621952	CELL PHONE HOLDER*431-9117	4/9/2008	4/9/2008	AP	WP	0616-7103-4269	14.99
V0890180	VERIZON WIRELESS	P0621341	CELL PHONE HOLSTER*390-2069	4/9/2008	4/9/2008	AP	WP	0616-7103-4269	5.00
V0890180	VERIZON WIRELESS	P0621341	CELL PHONE HOLSTER*209-5012	4/9/2008	4/9/2008	AP	WP	0616-7103-4269	4.99
V0890180	VERIZON WIRELESS	P0621484	209-5012 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0616-7103-4281	13.41
V0890180	VERIZON WIRELESS	P0621484	390-2069 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0616-7103-4281	13.69
V0890180	VERIZON WIRELESS	P0621484	545-4525 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0616-7103-4281	14.06
V0890180	VERIZON WIRELESS	P0621484	431-9117 MARCH PHONE	4/9/2008	4/9/2008	AP	WP	0616-7103-4281	39.49
V0899601	WALMART COMMUNITY	P0621358	CLOROX WIPES	3/31/2008	3/31/2008	AP	WP	0616-7103-4264	4.17

V0899601	WALMART COMMUNITY	P0621358	3-STEP STOOL	3/31/2008	3/31/2008	AP	WP	0616-7103-4261	26.88
V0899601	WALMART COMMUNITY	P0621358	LIQUID SOAP	3/31/2008	3/31/2008	AP	WP	0616-7103-4264	9.94
V0899601	WALMART COMMUNITY	P0621358	AIR FRESHNER	3/31/2008	3/31/2008	AP	WP	0616-7103-4264	6.58
V0899601	WALMART COMMUNITY	P0621358	LYSOL WIPES	3/31/2008	3/31/2008	AP	WP	0616-7103-4264	9.12
V0916400	WEISENBACH SPECIALTY	P0620570	CLIPS, PLASTIC W/RECYCLE	4/2/2008	4/2/2008	AP	WP	0616-7103-4269	39.95
V0916400	WEISENBACH SPECIALTY	P0620570	COLOR BOOKS, CHILD'S BOOK OF	4/2/2008	4/2/2008	AP	WP	0616-7103-4269	182.50
V0916400	WEISENBACH SPECIALTY	P0620570	S&H	4/2/2008	4/2/2008	AP	WP	0616-7103-4269	42.80
V0934830	WESTERN STATIONERS	P0621957	PERMANENT MARKER, BLACK,	3/31/2008	3/31/2008	AP	WP	0616-7103-4261	10.68
V0951482	WRIGHT EXPRESS	P0622926	153.636G U+A	4/9/2008	4/9/2008	AP	WP	0616-7103-4262	441.09
					Cost Center:	7103		**Total:**	30,327.63

Cost Center: 8910 CIP Streets **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0622589	STREET,UTIL IMPROV-E	4/9/2008	4/9/2008	AP	WP	0505-8910-4370	48,071.95
V0242035	FMG INC.	P0622307	DR03-1333 MEADE STREET	4/9/2008	4/9/2008	AP	WP	0505-8910-4223	2,481.60
V0242035	FMG INC.	P0622193	ST07-1609 2007 QA / QC TESTING	4/9/2008	4/9/2008	AP	WP	0505-8910-4223	12,842.85
					Cost Center:	8910		**Total:**	63,396.40

Cost Center: 8911 CIP Drainage **Director:** JABLONSKI,DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0622589	STREET,UTIL IMPROV-E	4/9/2008	4/9/2008	AP	WP	0505-8911-4371	7,092.59
V0242035	FMG INC.	P0622194	DR04-1390 KNOLLWOOD	4/9/2008	4/9/2008	AP	WP	0505-8911-4223	9,362.14
V0242035	FMG INC.	P0622307	DR03-1333 MEADE STREET	4/9/2008	4/9/2008	AP	WP	0505-8911-4223	3,647.20
					Cost Center:	8911		**Total:**	20,101.93

Cost Center: 8913 CIP Misc Improvements **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0622643	ST06-1334 EAST MALL DRIVE	4/9/2008	4/9/2008	AP	WP	0505-8913-4223	2,239.92
V0250245	FERBER ENGINEERING	P0622643	ST06-1334 EAST MALL DRIVE	4/9/2008	4/9/2008	AP	WP	0505-8913-4223	12,692.88
V0363311	HILLS MATERIALS CO	P0622788	SSW05-1471 ANAMOSA STREET	4/9/2008	4/9/2008	AP	WP	0505-8913-4370	6,284.50
					Cost Center:	8913		**Total:**	21,217.30

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

Cost Center: 8915 CIP Govt Bldgs **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001200	A-1 CONSTRUCTION INC	P0622205	CONSTR OFFICE IN FINANCE	4/8/2008	4/8/2008	AP	WP	0505-8915-4320	6,500.00
V0001200	A-1 CONSTRUCTION INC	P0622205	CORRECTION	4/8/2008	4/8/2008	AP	WP	0505-8915-4320	-415.00
					Cost Center:	8915		**Total:**	6,085.00

Cost Center: 9202 HAZARDOUS MATERIALS **Director:** ROHLFING, MARK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0232330	EMERGENCY MEDICAL	P0622562	HAZ MAT GLOVES	4/7/2008	4/7/2008	AP	WP	0101-9202-4263	181.16
					Cost Center:	9202		**Total:**	181.16

Grand Total: 3,249,741.04