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
V0066506	BEST BUSINESS PROD. INC	P0623407	GMA Blanket copy usage	4/17/2008	4/17/2008	AP	WP	0101-0101-4253	243.51
V0066506	BEST BUSINESS PROD. INC	P0623407	GMA Blanket copy usage	4/17/2008	4/17/2008	AP	WP	0101-0101-4253	53.24
V0066506	BEST BUSINESS PROD. INC	P0623407	GMA Blanket copy usage	4/17/2008	4/17/2008	AP	WP	0101-0101-4253	66.18
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0101-4261	21.21
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0101-4261	6.48
V0443310	KELLY SERVICES INC	P0622966	Abernathy - temp administrativ	4/11/2008	4/11/2008	AP	WP	0101-0101-4118	296.20
V0443310	KELLY SERVICES INC	P0623439	Abernathy - temp administrativ	4/23/2008	4/23/2008	AP	WP	0101-0101-4118	592.40
V0714965	RAPID CITY AREA SCHOOL	P0623212	SIGNS,KEY FOB	4/14/2008	4/14/2008	AP	WP	0101-0101-4261	145.74
V0734500	RIPPENTROP, KAY	P0623247	Cookies for Parking Committee	4/17/2008	4/17/2008	AP	WP	0101-0101-4263	11.44
V0787250	SIMPSON'S CREATIVE	P0622392	Business Cards for Bob Hurlbut	4/11/2008	4/11/2008	AP	WP	0101-0101-4261	25.00
V0934830	WESTERN STATIONERS	P0623052	Over the door coat hook	4/21/2008	4/21/2008	AP	WP	0101-0101-4261	17.72
V0934830	WESTERN STATIONERS	P0623052	File label refill pack	4/21/2008	4/21/2008	AP	WP	0101-0101-4261	9.14
V0934830	WESTERN STATIONERS	P0623052	Telephone message books	4/21/2008	4/21/2008	AP	WP	0101-0101-4261	27.96
V0934830	WESTERN STATIONERS	P0623052	Bic pens	4/21/2008	4/21/2008	AP	WP	0101-0101-4261	3.67
V0934830	WESTERN STATIONERS	P0622668	Uniball Pens	4/22/2008	4/22/2008	AP	WP	0101-0101-4261	2.85
V0934830	WESTERN STATIONERS	P0622668	Binder indexes	4/22/2008	4/22/2008	AP	WP	0101-0101-4261	43.05
V0934830	WESTERN STATIONERS	P0622668	CORRECTION #1	4/22/2008	4/22/2008	AP	WP	0101-0101-4261	31.39
					Cost Center:	0101		**Total:**	1,597.18

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0411250	JARVINEN, DON	P0623673	MILEAGE SURVEY SNOW COVER	4/23/2008	4/23/2008	AP	WP	0101-0105-4270	34.04
V0850244	TIENSVOLD, RUSSELL	P0622868	MILEAGE CHECK AERIAL	4/23/2008	4/23/2008	AP	WP	0101-0105-4270	28.00
V0850244	TIENSVOLD, RUSSELL	P0623895	Used personal vehicle to check	4/23/2008	4/23/2008	AP	WP	0101-0105-4270	134.25
V0850244	TIENSVOLD, RUSSELL	P0623895	ADJ	4/23/2008	4/23/2008	AP	WP	0101-0105-4270	-134.25
V0850244	TIENSVOLD, RUSSELL	P0623895	MEALS SIOUX FALLS	4/23/2008	4/23/2008	AP	WP	0101-0105-4270	14.00
V0850244	TIENSVOLD, RUSSELL	P0623895	MILEAGE SIOUX FALLS	4/23/2008	4/23/2008	AP	WP	0101-0105-4270	120.25
					Cost Center:	0105		**Total:**	196.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0106-4261	0.54
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0106-4261	0.55
V0188480	DAKOTA BUSINESS	P0622978	legal size folders	4/14/2008	4/14/2008	AP	WP	0101-0106-4261	6.60
V0188480	DAKOTA BUSINESS	P0622445	pocket folders	4/23/2008	4/23/2008	AP	WP	0101-0106-4261	18.24
V0504504	LORMAN EDUCATION	P0622937	Registration for Schad - Docum	4/23/2008	4/23/2008	AP	WP	0101-0106-4270	349.00
V0926150	WEST PAYMENT CENTER	P0623489	March Westlaw Charges	4/18/2008	4/18/2008	AP	WP	0101-0106-4261	763.20
					Cost Center:	0106		**Total:**	1,138.13

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0108-4261	34.53
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0108-4261	62.52
V0139590	CITY-PETTY	P0623995	TRANSFER PLATE#CTY1421	4/23/2008	4/23/2008	AP	WP	0101-0108-4225	1.00
V0307380	GRAPHICS PLUS	P0623984	3/8 X 1 1/2 X 24" Lathes	4/23/2008	4/23/2008	AP	WP	0101-0108-4269	13.95
V0322150	HDR ENGINEERING INC	P0623735	RAPID CITY STORM WATER	4/23/2008	4/23/2008	AP	WP	0101-0108-4294	2,296.29
V0388100	INDOFF INC	P0621550	UNV-11201-81/2"x11" Canary-Mul	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	67.90
V0388100	INDOFF INC	P0621550	SMD-10501 Top Tab Poly Coloere	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	16.23
V0388100	INDOFF INC	P0621550	SMD-10504-Top Tab Poly Colored	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	16.23
V0388100	INDOFF INC	P0621550	UNV-00133-Size 33 ruber Bands-	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	3.79
V0388100	INDOFF INC	P0621549	VCT-1135-BLK-Letter size pad h	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	15.96
V0388100	INDOFF INC	P0621549	UNV-43722 Melamine Dry Erase	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	24.76
V0388100	INDOFF INC	P0621549	UNV-15343 Redrope Expanding Fi	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	38.99
V0388100	INDOFF INC	P0621549	MMM-680-YW2-Yellow-Post-it-Fla	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	4.59
V0388100	INDOFF INC	P0621549	MMM-680-BG2-Brite Green-Post-i	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	4.59
V0388100	INDOFF INC	P0621549	UNV-20712-1" White Deluxe Roun	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	25.14
V0388100	INDOFF INC	P0621549	UNV-20732-2" White Deluxe Roun	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	39.54
V0388100	INDOFF INC	P0621549	UNV-10025-1/2"x2 5/8" Pre-inke	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	28.76
V0388100	INDOFF INC	P0621549	NUKNRY8BR-Ink Roller for Canon	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	4.96
V0388100	INDOFF INC	P0621549	PIL-31257-Pilot G-2-Blue-Med P	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	19.68
V0388100	INDOFF INC	P0621549	MAX-648251 700nb CD-R disks-sp	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	19.61
V0388100	INDOFF INC	P0621549	UNV-3521-#10 Whie Plain Envelo	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	13.98
V0388100	INDOFF INC	P0621549	EVE-E92BP-4 AAA Batteries-pkd	4/16/2008	4/16/2008	AP	WP	0101-0108-4261	5.19
V0421590	JOHNSON MACHINE INC.	P0623123	OIL FILTER - UNIT E227	4/18/2008	4/18/2008	AP	WP	0101-0108-4251	2.31
V0421590	JOHNSON MACHINE INC.	P0623123	AIR FILTER - UNIT E227	4/18/2008	4/18/2008	AP	WP	0101-0108-4251	6.80
V0421590	JOHNSON MACHINE INC.	P0623123	OIL - UNIT E227	4/18/2008	4/18/2008	AP	WP	0101-0108-4251	12.54
V0443310	KELLY SERVICES INC	P0623122	TEMPORARY EMPLOYMENT -	4/11/2008	4/11/2008	AP	WP	0101-0108-4225	533.20
V0443310	KELLY SERVICES INC	P0623985	Reception Temporary JM McCormi	4/23/2008	4/23/2008	AP	WP	0101-0108-4225	533.20
V0545255	MIDCONTINENT	P0623982	PUBLIC WORKS DEPARTMENT	4/23/2008	4/23/2008	AP	WP	0101-0108-4225	100.00

Cost Center: 0108 **Total:** 3,946.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0623888	FULL COVERAGE	4/22/2008	4/22/2008	AP	WP	0101-0111-4253	120.60
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0111-4261	10.49
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0111-4261	8.34
V0722757	RECORD STORAGE	P0622941	FILE STORAGE	4/10/2008	4/10/2008	AP	WP	0101-0111-4225	16.77
					Cost Center:	0111		**Total:**	156.20

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0623658	INITIAL FEE-2008 REV REFUNDING	4/21/2008	4/21/2008	AP	WP	0505-0120-4490	357.66
V0255377	1ST NATIONAL BANK IN	P0623658	EXTRAORDINARY FEE-2008 REV	4/21/2008	4/21/2008	AP	WP	0505-0120-4490	110.00
					Cost Center:	0120		**Total:**	467.66

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

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	P0623905	2005B BOND PAYMENT	4/22/2008	4/22/2008	AP	WP	0107-0124-4420	305,276.58
					Cost Center:	0124		**Total:**	305,276.58

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

Cost Center: 0136 Civic Center Expansion **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757210	SAMPSON CONSTRUCTION	P0623685	IDP06-1555 RUSHMORE PLAZA	4/23/2008	4/23/2008	AP	WP	0107-0136-4320	1,367,684.00
					Cost Center:	0136		**Total:**	1,367,684.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000033	21ST TACTICAL LLC	P0622876	KWA G17 ALUMINUM GAS BLOW	4/16/2008	4/16/2008	AP	WP	0101-0201-4269	357.00
V0000033	21ST TACTICAL LLC	P0622876	21TA .25G TRAINING ROUNDS 5000	4/16/2008	4/16/2008	AP	WP	0101-0201-4269	18.99
V0000033	21ST TACTICAL LLC	P0622876	MARKING ROUNDS BLUE 1000	4/16/2008	4/16/2008	AP	WP	0101-0201-4269	24.98
V0000033	21ST TACTICAL LLC	P0622876	GREEN GAS 1000 ML CAN	4/16/2008	4/16/2008	AP	WP	0101-0201-4269	77.94
V0000033	21ST TACTICAL LLC	P0622876	CORRECTION	4/16/2008	4/16/2008	AP	WP	0101-0201-4269	25.63
V0000790	A TO Z SHREDDING	P0622679	POUNDS SHRED	4/10/2008	4/10/2008	AP	WP	0101-0201-4225	38.85
V0010450	AGILENT TECHNOLOGIES	P0611564	RENEWAL OF GC SERVICE	4/18/2008	4/18/2008	AP	WP	0101-0201-4225	3,690.00
V0047855	BAKER, DUANE	P0622101	PAID FOR PRODUCT ON CREDIT	4/11/2008	4/11/2008	AP	WP	0101-0201-4269	65.89
V0054985	BASLER PRINTING	P0620518	EVD INFO ADDENDUM FORMS	4/16/2008	4/16/2008	AP	WP	0101-0201-4261	226.50
V0054985	BASLER PRINTING	P0620518	EVD LABELS (PER 1000)	4/16/2008	4/16/2008	AP	WP	0101-0201-4261	186.75
V0056150	BATTERIES PLUS	P0622869	3AAA BATT FOR K-9	4/10/2008	4/10/2008	AP	WP	0101-0201-4298	9.99
V0066506	BEST BUSINESS PROD. INC	P0622843	MAINT CONTRACT 18257 2/20/08-3	4/10/2008	4/10/2008	AP	WP	0101-0201-4244	83.47
V0074875	BLACK HILLS HARLEY	P0623173	TUNE UP ON 04 HARLEY	4/15/2008	4/15/2008	AP	WP	0101-0201-4251	108.58
V0129095	CAREER LEARNING	P0623322	CLERICAL ASSESSMENT	4/16/2008	4/16/2008	AP	WP	0101-0201-4225	15.00
V0131400	CARQUEST AUTO PARTS	P0622649	ROTORS AND BREAK PADS UNIT	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	426.87
V0131400	CARQUEST AUTO PARTS	P0622649	BREAK ROTOR UNIT 203	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	88.56
V0131400	CARQUEST AUTO PARTS	P0622649	BREAK PADS UNIT 203	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	129.73
V0131400	CARQUEST AUTO PARTS	P0622649	RETURN BRAKE PADS & ROTORS	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	-351.92
V0131400	CARQUEST AUTO PARTS	P0623262	BREAK PADS UNIT 204	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	67.37
V0121553	CBCINNOVIS INC	P0623170	CREDIT CHECKS	4/15/2008	4/15/2008	AP	WP	0101-0201-4225	54.00
V0121553	CBCINNOVIS INC	P0623170	RECOVERY FEE	4/15/2008	4/15/2008	AP	WP	0101-0201-4225	1.50
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0201-4261	25.22
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0201-4261	62.55
V0139590	CITY-PETTY	P0623995	REG/CONFIDENTAL PLATES	4/23/2008	4/23/2008	AP	WP	0101-0201-4225	13.00
V0139590	CITY-PETTY	P0623995	NOTARY-WALTON, DAVID	4/23/2008	4/23/2008	AP	WP	0101-0201-4225	25.00
V0139597	CITY-PETTY CASH-POLICE	P0623568	VICTIMS RIGHTS LUNCHEON	4/21/2008	4/21/2008	AP	WP	0101-0201-4269	36.00
V0139597	CITY-PETTY CASH-POLICE	P0623182	FOOD FOR MEDIA LUNCHEON	4/15/2008	4/15/2008	AP	WP	0101-0201-4263	59.84
V0139599	CITY-POLICE TRAVEL	P0623172	PARKING-NEAVILL SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	8.00
V0139599	CITY-POLICE TRAVEL	P0623172	PARKING-NEAVILL SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	8.00
V0139599	CITY-POLICE TRAVEL	P0623172	PARKING-NEAVILL SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	8.00
V0139599	CITY-POLICE TRAVEL	P0623172	PARKING-NEAVILL SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	6.00
V0139599	CITY-POLICE TRAVEL	P0622851	REGISTRATION-WATHEN	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	75.00
V0139599	CITY-POLICE TRAVEL	P0622851	REGISTRATION-BAXTER	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	75.00

V0139599	CITY-POLICE TRAVEL	P0622851	REGISTRATION-ALEXANDER	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	75.00
V0139599	CITY-POLICE TRAVEL	P0623625	POLYGRAPH LICENSING	4/23/2008	4/23/2008	AP	WP	0101-0201-4292	75.00
V0139599	CITY-POLICE TRAVEL	P0622657	REG CHADRON JOB FAIR	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	50.00
V0139599	CITY-POLICE TRAVEL	P0623172	PARKING-NEAVILL SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	11.00
V0139599	CITY-POLICE TRAVEL	P0623172	PARKING-NEAVILL SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	10.00
V0139599	CITY-POLICE TRAVEL	P0623172	PARKING-NEAVILL SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	8.00
V0139599	CITY-POLICE TRAVEL	P0623172	PARKING-NEAVILL SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	8.00
V0139599	CITY-POLICE TRAVEL	P0623172	PARKING-NEAVILL SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	8.00
V0139599	CITY-POLICE TRAVEL	P0623172	PARKING-NEAVILL SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	8.00
V0139599	CITY-POLICE TRAVEL	P0623172	PARKING-NEAVILL SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	8.00
V0139599	CITY-POLICE TRAVEL	P0623172	PARKING-NEAVILL SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	8.00
V0141335	CITY-WATER DEPARTMENT	P0623278	028078005 2	4/15/2008	4/15/2008	AP	WP	0101-0201-4284	15.90
V0188080	DAKOTA	P0622666	CLUTCH PULLEY	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	102.98
V0188470	DAKOTA	P0623175	FASTENINGS STOCK	4/15/2008	4/15/2008	AP	WP	0101-0201-4251	12.00
V0200458	DELL MARKETING LP	P0622681	2000 HOUR REPLACEMENT BULB	4/10/2008	4/10/2008	AP	WP	0101-0201-4295	300.00
V0200458	DELL MARKETING LP	P0622681	SHIPPING	4/10/2008	4/10/2008	AP	WP	0101-0201-4295	16.00
V0200458	DELL MARKETING LP	P0622681	CREDIT-WARRANTY EQUIP	4/10/2008	4/10/2008	AP	WP	0101-0201-4295	-603.00
V0200458	DELL MARKETING LP	P0622928	DELL ULTRIUM LTO3 TAPES AND	4/21/2008	4/21/2008	AP	WP	0101-0201-4295	1,358.39
V0200458	DELL MARKETING LP	P0622844	DELL LAPTOP DOCKS	4/21/2008	4/21/2008	AP	WP	0101-0201-4295	400.00
V0200458	DELL MARKETING LP	P0611109	COLOR PRINTER TONER	12/27/2007	12/27/2007	AP	WP	0101-0201-4261	559.96
V0208210	DODGE TOWN INC.	P0622933	REPAIR OF 05 DODGE DURANGO	4/15/2008	4/15/2008	AP	WP	0101-0201-4251	2,668.15
V0249445	FEDERAL EXPRESS	P0622672	SHIPPING	4/10/2008	4/10/2008	AP	WP	0101-0201-4261	20.97
V0310225	GREAT WESTERN TIRE INC.	P0611407	TIRE CHANGE OVER UNIT 209	12/27/2007	12/27/2007	AP	WP	0101-0201-4267	120.11
V0310225	GREAT WESTERN TIRE INC.	P0623909	VD PO#P0611407 DUPLICATE	4/23/2008	4/23/2008	AP	WP	0101-0201-4267	-120.11
V0346860	HARVEYS LOCK SHOP	P0622675	DUP KEYS	4/10/2008	4/10/2008	AP	WP	0101-0201-4261	23.12
V0383355	I-90 AMOCO INC.	P0622662	HEADLIGHT UNIT 5961	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	24.95
V0394910	INSIGHT PUBLIC SECTOR	P0622680	TRIPP LITE USB EXTENDER 16 FT	4/10/2008	4/10/2008	AP	WP	0101-0201-4295	53.97
V0394910	INSIGHT PUBLIC SECTOR	P0622680	SHIPPING	4/10/2008	4/10/2008	AP	WP	0101-0201-4295	11.00
V0414185	JET PHOTO	P0623443	PRINTS	4/21/2008	4/21/2008	AP	WP	0101-0201-4261	15.00
V0421590	JOHNSON MACHINE INC.	P0623511	WHEEL LOCK UNIT 381	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	14.91
V0421590	JOHNSON MACHINE INC.	P0623511	OIL FILTER UNIT 209	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	15.19
V0421590	JOHNSON MACHINE INC.	P0623511	POWER STEERING FLUID UNIT 205	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	3.09
V0421590	JOHNSON MACHINE INC.	P0623511	HEADLAMP STOCK	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	35.82
V0421590	JOHNSON MACHINE INC.	P0623263	ROTORS, DISC PADS UNIT 204	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	169.19
V0421590	JOHNSON MACHINE INC.	P0623263	AIR AND OIL FILTER UNIT 212	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	23.81

V0421590	JOHNSON MACHINE INC.	P0623263	OIL FILTER UNIT 305	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	15.19
V0421590	JOHNSON MACHINE INC.	P0623263	OIL AND AIR FILTER UNIT 352	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	22.16
V0421590	JOHNSON MACHINE INC.	P0623263	OIL FILTER UNIT 211	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	15.19
V0421590	JOHNSON MACHINE INC.	P0623263	WIPER BLADES UNIT 104	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	14.16
V0421590	JOHNSON MACHINE INC.	P0622665	BATT AND CORE DEPOSIT UNIT	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	76.45
V0421590	JOHNSON MACHINE INC.	P0622665	PWR STREERING FL-32OZ UNIT 205	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	3.09
V0421590	JOHNSON MACHINE INC.	P0622665	PWR STEERING FLUID UNIT 205	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	6.18
V0421590	JOHNSON MACHINE INC.	P0622665	OIL FILTER UNIT AD16	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	14.85
V0421590	JOHNSON MACHINE INC.	P0622650	OIL FILTER UNIT 205	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0622650	OIL FILTER UNIT 202	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0622650	OIL FILTER UNIT 201	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0622650	OIL FILTER UNIT 253	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0622650	GAS CAP UNIT 253	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	7.57
V0421590	JOHNSON MACHINE INC.	P0622650	SIGNAL STOP LAMP	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	17.81
V0421590	JOHNSON MACHINE INC.	P0622875	OIL UNIT 206	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	14.63
V0421590	JOHNSON MACHINE INC.	P0622875	OIL AND AIR FILTER UNIT 208	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	21.58
V0421590	JOHNSON MACHINE INC.	P0622875	OIL UNIT 208	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	14.63
V0421590	JOHNSON MACHINE INC.	P0622875	BLADES UNIT 206	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	15.22
V0421590	JOHNSON MACHINE INC.	P0622875	BATT. AND CORE DEPOSIT UNIT	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	87.95
V0421590	JOHNSON MACHINE INC.	P0622875	THERMOSTAT UNIT 201	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	12.30
V0421590	JOHNSON MACHINE INC.	P0622875	HEADLAMP UNIT 303	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0622875	OIL UNIT 213	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	14.63
V0421590	JOHNSON MACHINE INC.	P0622875	OIL FILTER AND BLADES UNIT 213	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	17.87
V0421590	JOHNSON MACHINE INC.	P0622875	OIL FILTER UNIT 206	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0622875	CORRECTION-BATTERY/CORE	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	-1.30
V0421590	JOHNSON MACHINE INC.	P0623174	OIL FILTER UNIT 214	4/15/2008	4/15/2008	AP	WP	0101-0201-4251	17.28
V0428475	JORDAHL, MIKE	P0623193	MEALS-FLORIDA	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	155.00
V0428475	JORDAHL, MIKE	P0623193	TAXI-FLORIDA	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	40.00
V0428475	JORDAHL, MIKE	P0623193	AIRLINE TICKET-FLORIDA	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	495.99
V0428475	JORDAHL, MIKE	P0623193	MOTEL-FLORIDA	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	412.16
V0460150	KNOLOGY	P0623072	719-9626 APRIL PHONE	4/10/2008	4/10/2008	AP	WP	0101-0201-4281	6.44
V0469300	KREISER SURGICAL INC	P0620436	PLASTIC ID TAGS (1 BOX OF 500/	4/22/2008	4/22/2008	AP	WP	0101-0201-4261	85.00
V0473720	L-3 COMMUNICATIONS	P0622929	DISPLAY ASSY REPAIR	4/10/2008	4/10/2008	AP	WP	0101-0201-4253	630.00
V0473720	L-3 COMMUNICATIONS	P0622929	SHIPPING	4/10/2008	4/10/2008	AP	WP	0101-0201-4253	32.40
V0466300	LINWELD	P0622842	CYLINDERS LEASE RENTAL	4/10/2008	4/10/2008	AP	WP	0101-0201-4246	26.35

V0504493	LOOYENGA, DR ROBERT	P0622940	BAC TESTING-MEADE COUNTY	4/10/2008	4/10/2008	AP	WP	0101-0201-4225	713.00
V0520190	MCKIE FORD INC	P0622874	MOTOR AND FAN UNIT 201	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	254.28
V0520190	MCKIE FORD INC	P0623510	PUMP ASSY UNIT 205	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	215.73
V0520190	MCKIE FORD INC	P0623510	CORRECTION-CORE RTN	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	-70.00
V0520190	MCKIE FORD INC	P0623510	CORRECTION-CORE RTN	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	-100.00
V0520190	MCKIE FORD INC	P0623510	CORRECTION-CORE RTN	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	-70.00
V0563060	MONTANA DAKOTA UTIL	P0624069	03038923 67.5	4/23/2008	4/23/2008	AP	WP	0101-0201-4282	687.99
V0563060	MONTANA DAKOTA UTIL	P0623528	02092521 2.9	4/23/2008	4/23/2008	AP	WP	0101-0201-4282	40.44
V0569400	MOUNTAIN VIEW ANIMAL	P0623440	WELLNESS CHECK MAGNUM	4/21/2008	4/21/2008	AP	WP	0101-0201-4298	27.00
V0569400	MOUNTAIN VIEW ANIMAL	P0623440	RATTLESNAKE VACCINE	4/21/2008	4/21/2008	AP	WP	0101-0201-4298	18.00
V0569400	MOUNTAIN VIEW ANIMAL	P0623204	FRONTLINE TOPSPOT URIE	4/15/2008	4/15/2008	AP	WP	0101-0201-4298	40.95
V0569400	MOUNTAIN VIEW ANIMAL	P0623204	CANINE Z/D ULTRA URIE	4/15/2008	4/15/2008	AP	WP	0101-0201-4298	69.99
V0583890	NATIONAL ASSOC OF	P0622870	RENEWAL MEMBERSHIP THAYER	4/10/2008	4/10/2008	AP	WP	0101-0201-4292	40.00
V0598200	NEAVILL, STEPHEN	P0623171	GAS-SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	45.59
V0598200	NEAVILL, STEPHEN	P0623171	GAS-SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	23.27
V0598200	NEAVILL, STEPHEN	P0623171	GAS-SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	25.52
V0598200	NEAVILL, STEPHEN	P0623171	GAS-SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	40.99
V0598200	NEAVILL, STEPHEN	P0623171	GAS-SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	27.22
V0598200	NEAVILL, STEPHEN	P0623171	GAS-SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	29.52
V0598200	NEAVILL, STEPHEN	P0623171	GAS-SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	25.89
V0598200	NEAVILL, STEPHEN	P0623171	GAS-SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	45.35
V0598200	NEAVILL, STEPHEN	P0623171	MOTEL-UTAH	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	98.12
V0598200	NEAVILL, STEPHEN	P0623171	MEALS-SAN DIEGO	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	2,080.00
V0601545	NEVE'S UNIFORM	P0622651	BLACK BDU PANTS M. BLACK	4/10/2008	4/10/2008	AP	WP	0101-0201-4263	78.00
V0601545	NEVE'S UNIFORM	P0621561	TURTLENECK DICKIE LAHAIE	4/11/2008	4/11/2008	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0622816	SR STRIPES MASUR	4/11/2008	4/11/2008	AP	WP	0101-0201-4263	20.65
V0601545	NEVE'S UNIFORM	P0623179	SR STRIPES TERVIEL	4/17/2008	4/17/2008	AP	WP	0101-0201-4263	8.85
V0601545	NEVE'S UNIFORM	P0623199	HOLSTER O'REALLY	4/17/2008	4/17/2008	AP	WP	0101-0201-4263	44.00
V0601545	NEVE'S UNIFORM	P0621567	S/S SHIRT BLOOMENRADER	4/17/2008	4/17/2008	AP	WP	0101-0201-4263	44.95
V0601545	NEVE'S UNIFORM	P0621567	L/S SHIRT BLOOMENRADER	4/17/2008	4/17/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0621559	TURTLENECK HEINLE	4/17/2008	4/17/2008	AP	WP	0101-0201-4263	18.50
V0643890	PAK N MAIL	P0623242	SHIPPING	4/21/2008	4/21/2008	AP	WP	0101-0201-4261	48.33
V0651070	PEAVEY COMPANY, LYNN	P0622163	BLUE ZIPWELD EVD TAPE 88884C	4/14/2008	4/14/2008	AP	WP	0101-0201-4261	208.95
V0651070	PEAVEY COMPANY, LYNN	P0622163	RED ZIPWELD EVD TAPE 88884D	4/14/2008	4/14/2008	AP	WP	0101-0201-4261	298.50
V0651070	PEAVEY COMPANY, LYNN	P0622163	SHIPPING	4/14/2008	4/14/2008	AP	WP	0101-0201-4261	31.75

V0656120	PENNINGTON COUNTY	P0622673	CORRECTION #21	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0622673	EVD GEN R&M	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	244.97
V0656120	PENNINGTON COUNTY	P0622673	EVD REMODEL & CONST	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	1,844.89
V0656120	PENNINGTON COUNTY	P0622673	EVD SNOW & ICE	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	50.36
V0656120	PENNINGTON COUNTY	P0622673	EVD RISK MANAGEMENT	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	29.28
V0656120	PENNINGTON COUNTY	P0622673	EVD BHP&L	4/18/2008	4/18/2008	AP	WP	0101-0201-4283	766.53
V0656120	PENNINGTON COUNTY	P0622673	EVD MDU	4/18/2008	4/18/2008	AP	WP	0101-0201-4282	335.97
V0656120	PENNINGTON COUNTY	P0622673	EVD WATER	4/18/2008	4/18/2008	AP	WP	0101-0201-4284	26.22
V0656120	PENNINGTON COUNTY	P0622673	EVD GARBAGE	4/18/2008	4/18/2008	AP	WP	0101-0201-4225	26.07
V0656120	PENNINGTON COUNTY	P0622673	CORRECTION #10	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0622673	PARKING RAMP BHP&L	4/18/2008	4/18/2008	AP	WP	0101-0201-4283	29.93
V0656120	PENNINGTON COUNTY	P0622673	PARKING RAMP SNOW & ICE	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	3.50
V0656120	PENNINGTON COUNTY	P0622673	PARKING RAMP RISK	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	1.02
V0656120	PENNINGTON COUNTY	P0622673	PARKING RAMP GRNDS &	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	15.74
V0656120	PENNINGTON COUNTY	P0622673	PSB PARKING LOT GEN R&M	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	70.10
V0656120	PENNINGTON COUNTY	P0622673	PSB PARKING LOT GRNDS &	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	54.22
V0656120	PENNINGTON COUNTY	P0622673	PARKING RAMP GEN R&M	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	1.95
V0656120	PENNINGTON COUNTY	P0622673	PSB COMMONS JANITOR/CLEAN	4/18/2008	4/18/2008	AP	WP	0101-0201-4264	2,699.68
V0656120	PENNINGTON COUNTY	P0622673	PSB COMMONS GEN R&M	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	976.10
V0656120	PENNINGTON COUNTY	P0622673	PSB COMMONS SPEC SERVICE	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	5,116.34
V0656120	PENNINGTON COUNTY	P0622673	PSB COMMONS RISK	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	124.43
V0656120	PENNINGTON COUNTY	P0622673	PSB COMMONS BHP&L	4/18/2008	4/18/2008	AP	WP	0101-0201-4283	1,454.12
V0656120	PENNINGTON COUNTY	P0622673	PSB COMMONS MDU	4/18/2008	4/18/2008	AP	WP	0101-0201-4282	1,620.29
V0656120	PENNINGTON COUNTY	P0622673	PSB COMMONS WATER	4/18/2008	4/18/2008	AP	WP	0101-0201-4284	72.45
V0656120	PENNINGTON COUNTY	P0622673	PSB COMMONS GARBAGE	4/18/2008	4/18/2008	AP	WP	0101-0201-4225	168.72
V0656120	PENNINGTON COUNTY	P0622673	SERVICE STATION RISK	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	38.00
V0656120	PENNINGTON COUNTY	P0622673	PD JANITOR/CLEAN	4/18/2008	4/18/2008	AP	WP	0101-0201-4264	71.42
V0656120	PENNINGTON COUNTY	P0622673	PD GEN R&M	4/18/2008	4/18/2008	AP	WP	0101-0201-4252	115.85
V0656120	PENNINGTON COUNTY	P0622673	CID/DCI JANITOR	4/18/2008	4/18/2008	AP	WP	0101-0201-4264	133.68
V0656120	PENNINGTON COUNTY	P0622673	EVD JANITOR/CLEAN	4/18/2008	4/18/2008	AP	WP	0101-0201-4264	157.43
V0657530	PENNINGTON COUNTY	P0623627	MOBILE COMMAND POST COST	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	963.23
V0657530	PENNINGTON COUNTY	P0622678	CAR WASHES	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	126.00
V0694200	PROMOTION	P0623260	101417	4/15/2008	4/15/2008	AP	WP	0101-0201-4225	144.00
V0695835	PUBLIC SURPLUS	P0623132	AUCTION FEE 1993 CHEVY	4/14/2008	4/14/2008	AP	WP	0101-0201-4225	98.00
V0695835	PUBLIC SURPLUS	P0623132	AUCTION FEE 2000 FORD CR VIC	4/14/2008	4/14/2008	AP	WP	0101-0201-4225	168.07

V0695835	PUBLIC SURPLUS	P0623132	AUCTION FEE 1992 CHEVY	4/14/2008	4/14/2008	AP	WP	0101-0201-4225	71.75
V0695835	PUBLIC SURPLUS	P0623132	ADJUSTMENT 1993 CHEVY	4/14/2008	4/14/2008	AP	WP	0101-0201-4225	-1.75
V0695835	PUBLIC SURPLUS	P0623132	ADJUSTMENT 1992 CHEVY	4/14/2008	4/14/2008	AP	WP	0101-0201-4225	-1.75
V0695835	PUBLIC SURPLUS	P0623132	AUCTION FEE 2003 FORD CR VIC	4/14/2008	4/14/2008	AP	WP	0101-0201-4225	155.75
V0737898	ROCK RIVER ARMS	P0611959	SHORT BARRELED RIFLE	4/16/2008	4/16/2008	AP	WP	0101-0201-4269	4,084.00
V0737898	ROCK RIVER ARMS	P0611959	LONG BARRELED RIFLE	4/16/2008	4/16/2008	AP	WP	0101-0201-4269	5,934.00
T0012	S&W SUPPLY COMPANY	P0623261	WIRE REPAIR UNIT 204 AND UNIT	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	417.50
V0758450	SANTA FE DISTRIBUTORS	P0622647	SERVICE MANUAL FOR	4/10/2008	4/10/2008	AP	WP	0101-0201-4261	43.28
V0763350	SCHEELS ALL SPORTS	P0622867	FULL FACE PROTECTIVE HEAD	4/10/2008	4/10/2008	AP	WP	0101-0201-4269	179.88
V0787250	SIMPSON'S CREATIVE	P0623254	CARDS BLENNER	4/15/2008	4/15/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0623254	CARDS GLASS	4/15/2008	4/15/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0623254	CARDS EISENBRAUN	4/15/2008	4/15/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0623254	CARDS FOX	4/15/2008	4/15/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0623254	CARDS FEES	4/15/2008	4/15/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0623254	CARDS O'CONNELL	4/15/2008	4/15/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0623254	CARDS GARINGER	4/15/2008	4/15/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0623254	CARDS MASUR	4/15/2008	4/15/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0623254	CARDS O'REILLY	4/15/2008	4/15/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0623254	CARDS EIZINGER	4/15/2008	4/15/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0623254	CARDS STRATTON	4/15/2008	4/15/2008	AP	WP	0101-0201-4261	20.00
V0790679	SOFTWARE HOUSE	P0621671	ADOBE PHOTOSHOP CS3	4/11/2008	4/11/2008	AP	WP	0101-0201-4295	588.00
V0790679	SOFTWARE HOUSE	P0621671	ADOBE PHOTOSHOP CS3	4/11/2008	4/11/2008	AP	WP	0101-0201-4295	850.51
V0790679	SOFTWARE HOUSE	P0621671	ADOBE PHOTOSHOP CS3	4/11/2008	4/11/2008	AP	WP	0101-0201-4295	37.82
V0818740	SOUTH DAKOTA SCHOOL	P0623820	MARCH PHONE	4/22/2008	4/22/2008	AP	WP	0101-0201-4281	19.75
V0820510	SOUTH DAKOTA STATE	P0622168	MEMBERSHIP DUES JORDAHL	4/11/2008	4/11/2008	AP	WP	0101-0201-4292	15.00
V0820510	SOUTH DAKOTA STATE	P0622168	MEMBERSHIP DUES EIZINGER	4/11/2008	4/11/2008	AP	WP	0101-0201-4292	15.00
V0820510	SOUTH DAKOTA STATE	P0622168	MEMBERSHIP DUES WOLD	4/11/2008	4/11/2008	AP	WP	0101-0201-4292	15.00
V0820510	SOUTH DAKOTA STATE	P0622168	MEMBERSHIP DUES RUD	4/11/2008	4/11/2008	AP	WP	0101-0201-4292	15.00
V0835415	STUCKE, DAVID	P0623194	MEALS-INDIANAPOLIS	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	157.00
V0835415	STUCKE, DAVID	P0623194	MOTEL-INDIANAPOLIS	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	618.46
V0835415	STUCKE, DAVID	P0623194	TAXI-INDIANAPOLIS	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	15.00
V0838010	SUMMIT SIGNS & SUPPLY	P0622169	VEHICAL GRAPHICS	4/10/2008	4/10/2008	AP	WP	0101-0201-4251	1,125.00
V0867945	TRAVEL CENTER	P0623270	RT MILWAUKEE WI-JOHNS J	4/23/2008	4/23/2008	AP	WP	0101-0201-4270	404.50
V0886420	VANWAY TROPHY &	P0623241	ENGRAVING	4/21/2008	4/21/2008	AP	WP	0101-0201-4269	5.55
V0886420	VANWAY TROPHY &	P0623241	PLAQUE BEARDSLEY	4/21/2008	4/21/2008	AP	WP	0101-0201-4269	48.60

V0886420	VANWAY TROPHY &	P0622886	PD PENS	4/10/2008	4/10/2008	AP	WP	0101-0201-4261	185.00
V0886420	VANWAY TROPHY &	P0622886	SHIPPING	4/10/2008	4/10/2008	AP	WP	0101-0201-4261	20.00
V0899601	WALMART COMMUNITY	P0622121	FRAMES AND CLIPPERS	4/21/2008	4/21/2008	AP	WP	0101-0201-4261	54.08
V0899601	WALMART COMMUNITY	P0623176	PICTURE FRAMES	4/21/2008	4/21/2008	AP	WP	0101-0201-4261	11.82
V0899601	WALMART COMMUNITY	P0623176	NAIL CLIPPERS	4/21/2008	4/21/2008	AP	WP	0101-0201-4261	11.44
V0934830	WESTERN STATIONERS	P0623630	PAPER	4/21/2008	4/21/2008	AP	WP	0101-0201-4261	315.00
V0934830	WESTERN STATIONERS	P0623630	BINDER CLIPS	4/21/2008	4/21/2008	AP	WP	0101-0201-4261	7.20
V0934830	WESTERN STATIONERS	P0623183	FOLDERS GREEN	4/14/2008	4/14/2008	AP	WP	0101-0201-4261	53.64
V0934830	WESTERN STATIONERS	P0623183	DESK ORGANIZERS	4/14/2008	4/14/2008	AP	WP	0101-0201-4261	25.78
V0934830	WESTERN STATIONERS	P0623183	ENV 9X12	4/14/2008	4/14/2008	AP	WP	0101-0201-4261	10.50
V0934830	WESTERN STATIONERS	P0623183	FILE POCKET	4/14/2008	4/14/2008	AP	WP	0101-0201-4261	31.25
V0936710	WHISLER BEARING	P0623513	OIL SEAL UNIT 381	4/21/2008	4/21/2008	AP	WP	0101-0201-4251	7.00
V0945720	WORK WAREHOUSE	P0623180	COLD WEATHER GEAR FOR	4/16/2008	4/16/2008	AP	WP	0101-0201-4263	42.86
					Cost Center:	0201		**Total:**	52,300.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0622610	CIRCLIP - WALL ANCHORS FOR	4/10/2008	4/10/2008	AP	WP	0101-0202-4252	0.90
V0005640	ACE HARDWARE	P0622610	SLIDE RAIL FOR CHAINSAW	4/10/2008	4/10/2008	AP	WP	0101-0202-4253	5.90
V0005640	ACE HARDWARE	P0622610	PUTTY KNIFE - TO HANG SOAP DIS	4/10/2008	4/10/2008	AP	WP	0101-0202-4265	2.99
V0005640	ACE HARDWARE	P0622610	NUTS/BOLTS/SCREWS FOR B-3	4/10/2008	4/10/2008	AP	WP	0101-0202-4252	2.40
V0005640	ACE HARDWARE	P0622610	T-WRENCH	4/10/2008	4/10/2008	AP	WP	0101-0202-4265	3.99
V0031435	APPLIANCE DOCTOR, THE	P0623562	DISHWASHER REPAIR/STN.4	4/21/2008	4/21/2008	AP	WP	0101-0202-4253	45.00
V0036650	ARMSTRONG	P0621896	EXTINGUISHER	4/16/2008	4/16/2008	AP	WP	0101-0202-4265	152.00
V0041350	ASSOC OF EXEC & ADMIN	P0623547	ANNUAL	4/21/2008	4/21/2008	AP	WP	0101-0202-4292	41.00
V0066506	BEST BUSINESS PROD. INC	P0623109	MONTHLY COPIES	4/14/2008	4/14/2008	AP	WP	0101-0202-4261	114.18
V0075730	BLACK HILLS FIBERGLASS	P0622674	1" NOZZLE TIPS	4/10/2008	4/10/2008	AP	WP	0101-0202-4265	584.00
V0075730	BLACK HILLS FIBERGLASS	P0622674	1" SHUTOFF VALVES W/ PISTOL	4/10/2008	4/10/2008	AP	WP	0101-0202-4265	344.00
V0075730	BLACK HILLS FIBERGLASS	P0622674	FREIGHT	4/10/2008	4/10/2008	AP	WP	0101-0202-4265	16.14
V0078490	BLACK HILLS POWER &	P0624322	1201033495.01 2,030	4/23/2008	4/23/2008	AP	WP	0101-0202-4283	204.24
V0078490	BLACK HILLS POWER &	P0624449	140107399502 3,390	4/23/2008	4/23/2008	AP	WP	0101-0202-4283	323.23
V0131400	CARQUEST AUTO PARTS	P0623166	BRAKE CLEANER - SUPPLY STOCK	4/15/2008	4/15/2008	AP	WP	0101-0202-4251	27.48
V0131400	CARQUEST AUTO PARTS	P0623166	CARB AERO - SUPPLY STOCK	4/15/2008	4/15/2008	AP	WP	0101-0202-4251	34.20
V0131400	CARQUEST AUTO PARTS	P0623166	LOOSEN IT PENETRATE - SUPPLY	4/15/2008	4/15/2008	AP	WP	0101-0202-4251	11.34
V0131400	CARQUEST AUTO PARTS	P0623166	SILICONE SPRAY	4/15/2008	4/15/2008	AP	WP	0101-0202-4251	20.61
V0131400	CARQUEST AUTO PARTS	P0623071	OIL AND AIR FILTER- qUINT 3	4/15/2008	4/15/2008	AP	WP	0101-0202-4251	94.49
V0131400	CARQUEST AUTO PARTS	P0623071	FUEL ADDITIVE- STOCK	4/15/2008	4/15/2008	AP	WP	0101-0202-4262	13.36
V0131400	CARQUEST AUTO PARTS	P0623166	GREASE AERO - SUPPLY STOCK	4/15/2008	4/15/2008	AP	WP	0101-0202-4251	34.20
V0131400	CARQUEST AUTO PARTS	P0623027	AIR AND OIL FILTERS - BRUSH 1	4/11/2008	4/11/2008	AP	WP	0101-0202-4251	22.24
V0131400	CARQUEST AUTO PARTS	P0623027	10/30 MOTOR OIL - SUPPLY STOCK	4/11/2008	4/11/2008	AP	WP	0101-0202-4262	45.84
V0131400	CARQUEST AUTO PARTS	P0623027	AIR AND OIL FILTERS - FIRE RES	4/11/2008	4/11/2008	AP	WP	0101-0202-4251	20.51
V0137240	CHRIS SUPPLY COMPANY	P0623189	ELECTRIC CONTACT CLEANER	4/22/2008	4/22/2008	AP	WP	0101-0202-4253	5.44
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0202-4261	230.33
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0202-4261	179.86
V0142850	CLAREY'S SAFETY	P0623687	100' AERIAL LADDER TRUCK	4/23/2008	4/23/2008	AP	WP	0101-0202-4360	727,295.00
V0142850	CLAREY'S SAFETY	P0623687	SN#4P1CA01H68A008356	4/23/2008	4/23/2008	AP	WP	0101-0202-4360	0.00
V0204760	DIVE RESCUE	P0623067	SHIPPING	4/15/2008	4/15/2008	AP	WP	0101-0202-4597	5.00
V0204760	DIVE RESCUE	P0623067	BLACKOUT MASKS	4/15/2008	4/15/2008	AP	WP	0101-0202-4597	47.50
V0225684	EDM PUBLISHERS	P0623554	FIRE CAUSE & ORIGIN	4/21/2008	4/21/2008	AP	WP	0101-0202-4293	159.00
V0234300	ENVIROMASTER CENTRAL	P0623546	AIR FRESHENER/STN.1	4/21/2008	4/21/2008	AP	WP	0101-0202-4264	8.48

V0234300	ENVIROMASTER CENTRAL	P0623099	VANILLA AIR FRESHNER	4/15/2008	4/15/2008	AP	WP	0101-0202-4264	16.00
V0234700	ENVIRONMENTAL	P0623100	20x20 FILTERS	4/11/2008	4/11/2008	AP	WP	0101-0202-4252	80.16
V0234700	ENVIRONMENTAL	P0623100	24x24 FILTERS	4/11/2008	4/11/2008	AP	WP	0101-0202-4252	31.04
V0234700	ENVIRONMENTAL	P0623100	16x20 FILTERS	4/11/2008	4/11/2008	AP	WP	0101-0202-4252	34.32
V0234700	ENVIRONMENTAL	P0623100	20x20x1 FILTERS	4/11/2008	4/11/2008	AP	WP	0101-0202-4252	9.42
V0249760	FELD EQUIPMENT CO INC	P0620569	2-BLADES FOR AMKUS	4/16/2008	4/16/2008	AP	WP	0101-0202-4253	890.00
V0251863	FIREGUARD INC	P0623066	UNIFORM PANTS- HARTMANN	4/10/2008	4/10/2008	AP	WP	0101-0202-4263	144.36
V0251863	FIREGUARD INC	P0623066	UNIFORM PANTS- TOMAC	4/10/2008	4/10/2008	AP	WP	0101-0202-4263	144.36
V0251863	FIREGUARD INC	P0623066	SHIPPING	4/10/2008	4/10/2008	AP	WP	0101-0202-4263	13.29
V0305560	GOLDEN RULE CREATIONS	P0623101	RAPID CITY FIRE RESCUE	4/11/2008	4/11/2008	AP	WP	0101-0202-4263	362.00
V0305560	GOLDEN RULE CREATIONS	P0623101	SHIPPLING AND HANDLING	4/11/2008	4/11/2008	AP	WP	0101-0202-4261	17.23
V0305780	GOLDEN WEST	P0610203	CORRECTION-RETURN	4/16/2008	4/16/2008	AP	WP	0101-0202-4350	-2,815.00
V0305780	GOLDEN WEST	P0610203	TELEPHONE SYSTEM STN 1 & FIRE	4/16/2008	4/16/2008	AP	WP	0101-0202-4350	32,016.47
V0305780	GOLDEN WEST	P0623111	PAGING AIRTIME	4/14/2008	4/14/2008	AP	WP	0101-0202-4269	12.95
V0305780	GOLDEN WEST	P0623037	LABOR AND SERVICE TELEPHONE	4/11/2008	4/11/2008	AP	WP	0101-0202-4253	160.00
V0318465	GUEST SERVICES	P0618657	MEAL TKT TJADEN J 05/11-16	4/23/2008	4/23/2008	AP	WP	0101-0202-4270	126.77
V0349550	HEARTLAND PAPER CO,	P0623108	BATH TISSUE	4/11/2008	4/11/2008	AP	WP	0101-0202-4264	428.80
V0349550	HEARTLAND PAPER CO,	P0623108	SOAP DISPENSERS	4/11/2008	4/11/2008	AP	WP	0101-0202-4264	32.00
V0349550	HEARTLAND PAPER CO,	P0623108	FUEL SURCHARGE	4/11/2008	4/11/2008	AP	WP	0101-0202-4264	6.91
V0400450	INTERSTATE BATTERIES	P0623553	HANDLIGHT BATTERY/STN.5	4/21/2008	4/21/2008	AP	WP	0101-0202-4253	16.50
V0400450	INTERSTATE BATTERIES	P0623029	BATTERIES (AA, AAA, C)	4/11/2008	4/11/2008	AP	WP	0101-0202-4261	139.05
V0421590	JOHNSON MACHINE INC.	P0622232	GAS PRIMER BULB	4/10/2008	4/10/2008	AP	WP	0101-0202-4360	10.49
V0421590	JOHNSON MACHINE INC.	P0622232	LUBRICANT	4/10/2008	4/10/2008	AP	WP	0101-0202-4262	2.99
V0421590	JOHNSON MACHINE INC.	P0623196	FUEL PUMP- CAR 17	4/15/2008	4/15/2008	AP	WP	0101-0202-4251	309.62
V0421590	JOHNSON MACHINE INC.	P0623196	FUEL FILTER CAR 17	4/15/2008	4/15/2008	AP	WP	0101-0202-4251	5.95
V0421590	JOHNSON MACHINE INC.	P0623028	WIPER BLADES - CHIEF 1	4/11/2008	4/11/2008	AP	WP	0101-0202-4251	22.20
V0421590	JOHNSON MACHINE INC.	P0623028	WIPER BLADES - CAR 13	4/11/2008	4/11/2008	AP	WP	0101-0202-4251	16.47
V0455253	KLUEBER, IRENE	P0623032	PROFESSIONAL FEES - RECOVERY	4/11/2008	4/11/2008	AP	WP	0101-0202-4225	30.00
V0469770	KROLL ONTRACK	P0623350	DIAGNOSIS LABOR TIME/LOST	4/17/2008	4/17/2008	AP	WP	0101-0202-4225	250.00
V0542810	METRO FIRE	P0623779	MSA ICM TX, 2216psi	4/22/2008	4/22/2008	AP	WP	0101-0202-4253	5,000.00
V0542810	METRO FIRE	P0623779	ELITE FACE PIECE LENS	4/22/2008	4/22/2008	AP	WP	0101-0202-4253	140.88
V0542810	METRO FIRE	P0623779	GAUGE GUARD	4/22/2008	4/22/2008	AP	WP	0101-0202-4253	163.92
V0542810	METRO FIRE	P0623779	BELT CLIP MOUNT	4/22/2008	4/22/2008	AP	WP	0101-0202-4253	68.96
V0544350	MICK'S SCUBA CENTER	P0623197	SCBA HYDRO TESTS	4/21/2008	4/21/2008	AP	WP	0101-0202-4253	414.00
V0544350	MICK'S SCUBA CENTER	P0622496	FIN RENTAL	4/17/2008	4/17/2008	AP	WP	0101-0202-4597	30.00

V0544350	MICK'S SCUBA CENTER	P0622496	SERVICE AND REBUILD AIR 2	4/17/2008	4/17/2008	AP	WP	0101-0202-4597	41.80
V0563060	MONTANA DAKOTA UTIL	P0624786	03562121 29.6	4/23/2008	4/23/2008	AP	WP	0101-0202-4282	322.98
V0563060	MONTANA DAKOTA UTIL	P0624069	02940123 23.0	4/23/2008	4/23/2008	AP	WP	0101-0202-4282	254.25
V0563060	MONTANA DAKOTA UTIL	P0623360	02142422 81.0	4/23/2008	4/23/2008	AP	WP	0101-0202-4282	840.34
V0563060	MONTANA DAKOTA UTIL	P0623821	31395002 44.2	4/23/2008	4/23/2008	AP	WP	0101-0202-4282	472.86
V0591263	NATIONAL FIRE	P0623558	FIRE PROTECTION HANDBOOK	4/21/2008	4/21/2008	AP	WP	0101-0202-4261	219.33
V0601545	NEVE'S UNIFORM	P0622027	Boots/K.Hansen	4/10/2008	4/10/2008	AP	WP	0101-0202-4263	103.95
V0601545	NEVE'S UNIFORM	P0622027	LS SHIRT,COAT/TRYON	4/10/2008	4/10/2008	AP	WP	0101-0202-4263	299.90
V0601545	NEVE'S UNIFORM	P0622027	DRESS COAT,DRESS	4/10/2008	4/10/2008	AP	WP	0101-0202-4263	645.50
V0601545	NEVE'S UNIFORM	P0622027	CORRECTION #1 PD ON PO#621389	4/10/2008	4/10/2008	AP	WP	0101-0202-4263	-103.95
V0601545	NEVE'S UNIFORM	P0623038	BUGLE - DAMON HARTMANN	4/11/2008	4/11/2008	AP	WP	0101-0202-4263	4.95
V0621900	OCCUPATIONAL HEALTH	P0623073	104224	4/10/2008	4/10/2008	AP	WP	0101-0202-4225	38.00
V0656600	PENNINGTON COUNTY	P0622871	FIRE SHIRT- NIEHAUS	4/11/2008	4/11/2008	AP	WP	0101-0202-4263	64.82
V0656600	PENNINGTON COUNTY	P0622871	FIRE SHIRT- MARCKS	4/11/2008	4/11/2008	AP	WP	0101-0202-4263	64.82
V0656600	PENNINGTON COUNTY	P0622871	FIRE SHIRT- BOSTEL	4/11/2008	4/11/2008	AP	WP	0101-0202-4263	64.82
V0656600	PENNINGTON COUNTY	P0622871	FIRE SHIRTS- BRENT JOHNSON	4/11/2008	4/11/2008	AP	WP	0101-0202-4263	64.82
V0656600	PENNINGTON COUNTY	P0622871	FIRE SHIRTS- LANGE	4/11/2008	4/11/2008	AP	WP	0101-0202-4263	64.82
V0656600	PENNINGTON COUNTY	P0622871	FIRE SHIRTS- TYLER WRIGHT	4/11/2008	4/11/2008	AP	WP	0101-0202-4263	64.82
V0656600	PENNINGTON COUNTY	P0622871	FIRE SHIRTS- RENDON	4/11/2008	4/11/2008	AP	WP	0101-0202-4263	64.82
V0656600	PENNINGTON COUNTY	P0622871	FIRE SHIRTS- ERIC O'CONNOR	4/11/2008	4/11/2008	AP	WP	0101-0202-4263	64.82
V0656600	PENNINGTON COUNTY	P0622871	FIRE SHIRTS- ROBERT THOMPSON	4/11/2008	4/11/2008	AP	WP	0101-0202-4263	64.82
V0656600	PENNINGTON COUNTY	P0622871	GLOVES- STOCK	4/11/2008	4/11/2008	AP	WP	0101-0202-4263	141.72
V0656600	PENNINGTON COUNTY	P0622871	1 1/2" HOSE WYES- B4	4/11/2008	4/11/2008	AP	WP	0101-0202-4360	198.50
V0656600	PENNINGTON COUNTY	P0622871	1" HOSE NOZZLES- STOCK	4/11/2008	4/11/2008	AP	WP	0101-0202-4265	66.36
V0656600	PENNINGTON COUNTY	P0622871	FREIGHT	4/11/2008	4/11/2008	AP	WP	0101-0202-4265	7.24
V0698808	RDJ SPECIALTIES INC	P0623025	KEYTAGS	4/11/2008	4/11/2008	AP	WP	0101-0202-4261	396.00
V0698808	RDJ SPECIALTIES INC	P0623025	POSTAGE AND HANDLING	4/11/2008	4/11/2008	AP	WP	0101-0202-4261	18.95
V0732038	REX TV & APPLIANCES CTR	P0623192	ESTATE WASHING MACHINE	4/14/2008	4/14/2008	AP	WP	0101-0202-4269	269.00
V0746700	RUSHMORE	P0623105	CHARGER REPAIR	4/11/2008	4/11/2008	AP	WP	0101-0202-4253	87.50
V0746700	RUSHMORE	P0623105	SHIPPING AND HANDLING	4/11/2008	4/11/2008	AP	WP	0101-0202-4253	8.76
V0746700	RUSHMORE	P0623105	BATT CUP MOTOROLA	4/11/2008	4/11/2008	AP	WP	0101-0202-4253	138.00
V0763350	SCHEELS ALL SPORTS	P0622872	PACK TEST VESTS	4/11/2008	4/11/2008	AP	WP	0101-0202-4269	179.98
V0875595	TWO WHEELER DEALER	P0623349	TREADMILL & SUPPLIES/STN.1	4/17/2008	4/17/2008	AP	WP	0101-0202-4265	1,007.50
V0875595	TWO WHEELER DEALER	P0623349	CORRECTION	4/17/2008	4/17/2008	AP	WP	0101-0202-4265	-0.01
V0880250	UNITED PARCEL SERVICE	P0623133	SHIPPING,1410780206	4/16/2008	4/16/2008	AP	WP	0101-0202-4261	13.85

V0899601	WALMART COMMUNITY	P0623030	SOFT SCRUB	4/21/2008	4/21/2008	AP	WP	0101-0202-4264	16.68
V0899601	WALMART COMMUNITY	P0623030	BIC LIGHTER	4/21/2008	4/21/2008	AP	WP	0101-0202-4264	4.96
V0899601	WALMART COMMUNITY	P0623030	WASH BRUSH	4/21/2008	4/21/2008	AP	WP	0101-0202-4264	19.36
V0899601	WALMART COMMUNITY	P0623030	SOFTGRIP	4/21/2008	4/21/2008	AP	WP	0101-0202-4264	18.00
V0899601	WALMART COMMUNITY	P0623030	DEEPCLEAN	4/21/2008	4/21/2008	AP	WP	0101-0202-4264	8.91
V0899601	WALMART COMMUNITY	P0623030	CARPET CLEANER	4/21/2008	4/21/2008	AP	WP	0101-0202-4264	12.21
V0934830	WESTERN STATIONERS	P0623690	COPY PAPER,PENS	4/21/2008	4/21/2008	AP	WP	0101-0202-4261	180.06
V0934830	WESTERN STATIONERS	P0623690	INK CARTRIDGE HP74,HP21,TAPE	4/21/2008	4/21/2008	AP	WP	0101-0202-4261	252.20
V0934830	WESTERN STATIONERS	P0623690	FILES,HP21 CART,CLASP ENV	4/21/2008	4/21/2008	AP	WP	0101-0202-4261	79.96
					Cost Center:	0202		**Total:**	775,275.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	IP0623202	CORRCTIONS BILL FOR 03/01/08 -	4/18/2008	4/18/2008	AP	WP	0101-0203-4225	541.31
					Cost Center:	0203		**Total:**	541.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0622863	2500 #10 WHITE ENVELOPES	4/23/2008	4/23/2008	AP	WP	0101-0204-4261	160.25
V0054985	BASLER PRINTING	P0622863	CORRECTION	4/23/2008	4/23/2008	AP	WP	0101-0204-4261	-3.50
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0204-4261	31.36
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0204-4261	140.88
V0139590	CITY-PETTY	P0623995	TIP-TIF MEETING 4/14/08	4/23/2008	4/23/2008	AP	WP	0101-0204-4263	4.00
V0255330	FIRST PHOTO INC.	P0622757	FILM FINISHING	4/10/2008	4/10/2008	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0622757	FILM FINISHING	4/10/2008	4/10/2008	AP	WP	0101-0204-4261	4.00
V0255330	FIRST PHOTO INC.	P0622757	FILM FINISHING	4/10/2008	4/10/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0622757	FILM FINISHING	4/10/2008	4/10/2008	AP	WP	0101-0204-4261	12.00
V0255330	FIRST PHOTO INC.	P0622757	FILM FINISHING	4/10/2008	4/10/2008	AP	WP	0101-0204-4261	7.50
V0303650	GODFATHERS PIZZA	P0623342	SURCHARGE	4/23/2008	4/23/2008	AP	WP	0101-0204-4263	1.99
V0303650	GODFATHERS PIZZA	P0623342	TIF POLICY COMMITTEE	4/23/2008	4/23/2008	AP	WP	0101-0204-4263	63.99
V0388100	INDOFF INC	P0622481	2 HOLE PUNCH SWI 74050	4/14/2008	4/14/2008	AP	WP	0101-0204-4261	16.99
V0388100	INDOFF INC	P0622481	SHEET PROTECTORS SAM 41293	4/14/2008	4/14/2008	AP	WP	0101-0204-4261	12.40
V0388100	INDOFF INC	P0622481	CALCULATOR RIBBON	4/14/2008	4/14/2008	AP	WP	0101-0204-4261	5.36
V0388100	INDOFF INC	P0622481	ERASER	4/14/2008	4/14/2008	AP	WP	0101-0204-4261	1.32
V0388100	INDOFF INC	P0622481	ERASER	4/14/2008	4/14/2008	AP	WP	0101-0204-4261	1.15
V0388100	INDOFF INC	P0622481	ERASER	4/14/2008	4/14/2008	AP	WP	0101-0204-4261	1.48
V0388100	INDOFF INC	P0622481	ERASER	4/14/2008	4/14/2008	AP	WP	0101-0204-4261	1.15
V0394910	INSIGHT PUBLIC SECTOR	P0622410	PALM Z 22 HANDHELD	4/14/2008	4/14/2008	AP	WP	0101-0204-4261	189.98
V0394910	INSIGHT PUBLIC SECTOR	P0622410	FELLOWES CD SLEEVE FILE 50	4/14/2008	4/14/2008	AP	WP	0101-0204-4261	72.00
V0398451	INTERNATIONAL CODE	P0622747	2008 CERTIFIED MEMBER	4/10/2008	4/10/2008	AP	WP	0101-0204-4292	75.00
V0398450	INTERNATIONAL CONF OF	P0622356	06 INT RESIDENTIAL CODE (SOFT	4/11/2008	4/11/2008	AP	WP	0101-0204-4261	427.00
V0398450	INTERNATIONAL CONF OF	P0622356	SHIPPING / HANDLING	4/11/2008	4/11/2008	AP	WP	0101-0204-4261	12.00
V0398450	INTERNATIONAL CONF OF	P0622356	SHIPPING	4/11/2008	4/11/2008	AP	WP	0101-0204-4261	4.00
V0421590	JOHNSON MACHINE INC.	P0622357	FILTER	4/16/2008	4/16/2008	AP	WP	0101-0204-4251	2.96
V0421590	JOHNSON MACHINE INC.	P0622357	AIR FILTER	4/16/2008	4/16/2008	AP	WP	0101-0204-4251	10.03
V0421590	JOHNSON MACHINE INC.	P0622357	OIL 5W30	4/16/2008	4/16/2008	AP	WP	0101-0204-4262	12.54
V0648605	PARKWAY CAR WASH	P0623224	CARWASH UNIT Q602	4/14/2008	4/14/2008	AP	WP	0101-0204-4251	12.80
V0648605	PARKWAY CAR WASH	P0623224	CARWASH UNIT 608	4/14/2008	4/14/2008	AP	WP	0101-0204-4251	3.00
V0648605	PARKWAY CAR WASH	P0623224	CARWASH 604	4/14/2008	4/14/2008	AP	WP	0101-0204-4251	4.00
V0648605	PARKWAY CAR WASH	P0623224	CARWASH UNIT 609	4/14/2008	4/14/2008	AP	WP	0101-0204-4251	12.80
V0648605	PARKWAY CAR WASH	P0623224	CARWASH UNIT 609	4/14/2008	4/14/2008	AP	WP	0101-0204-4251	6.00

V0648605	PARKWAY CAR WASH	P0623224	CARWASH UNIT 217	4/14/2008	4/14/2008	AP	WP	0101-0204-4251	6.40
V0648605	PARKWAY CAR WASH	P0623224	CARWASH UNIT 202	4/14/2008	4/14/2008	AP	WP	0101-0204-4251	7.40
V0648605	PARKWAY CAR WASH	P0623224	CARWASH UNIT 216	4/14/2008	4/14/2008	AP	WP	0101-0204-4251	16.40
V0648605	PARKWAY CAR WASH	P0623224	CARWASH UNIT 606	4/14/2008	4/14/2008	AP	WP	0101-0204-4251	12.80
V0648605	PARKWAY CAR WASH	P0623224	CARWASH UNIT 602	4/14/2008	4/14/2008	AP	WP	0101-0204-4251	6.40
V0648605	PARKWAY CAR WASH	P0623224	CARWASH UNIT 608	4/14/2008	4/14/2008	AP	WP	0101-0204-4251	2.50
V0666565	PIONEER BANK & TRUST	P0623542	CREDIT CARD FEES INSPECTION	4/21/2008	4/21/2008	AP	WP	0101-0204-4530	101.31
V0714965	RAPID CITY AREA SCHOOL	P0623212	SIGNS	4/14/2008	4/14/2008	AP	WP	0101-0204-4261	20.40
V0723000	RED WING SHOE STORE	P0623209	SAFETY BOOT - SCHNITTGRUND	4/17/2008	4/17/2008	AP	WP	0101-0204-4263	130.00
V0723000	RED WING SHOE STORE	P0623341	SAFETY BOOTS - C JANSON	4/17/2008	4/17/2008	AP	WP	0101-0204-4263	130.00
					Cost Center:	0204		**Total:**	1,762.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002909	ABM EQUIPMENT &	P0623646	CONTROL GUARD, FOR T705	4/18/2008	4/18/2008	AP	WP	0101-0205-4251	175.58
V0002909	ABM EQUIPMENT &	P0623646	FREIGHT	4/18/2008	4/18/2008	AP	WP	0101-0205-4251	10.84
V0078490	BLACK HILLS POWER &	P0624322	120107257001 REVERSE BILL	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	-47.28
V0078490	BLACK HILLS POWER &	P0624322	120107257001 331	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	38.56
V0078490	BLACK HILLS POWER &	P0624322	100102847501 204	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	22.51
V0078490	BLACK HILLS POWER &	P0624322	120103324001 30	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	9.70
V0078490	BLACK HILLS POWER &	P0624322	120103439101 277	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	27.87
V0078490	BLACK HILLS POWER &	P0624322	120103583301 88	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	13.97
V0078490	BLACK HILLS POWER &	P0624322	120103608901 122	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	16.48
V0078490	BLACK HILLS POWER &	P0624322	120103659601 129	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	16.98
V0078490	BLACK HILLS POWER &	P0624322	120106529101 136	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	17.50
V0078490	BLACK HILLS POWER &	P0624322	120106650901 1	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0624322	120106838501 652	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	55.45
V0078490	BLACK HILLS POWER &	P0624322	120107084701 150	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	18.53
V0078490	BLACK HILLS POWER &	P0624322	120107110601 236	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	24.86
V0078490	BLACK HILLS POWER &	P0624322	120107151001 379	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	35.37
V0078490	BLACK HILLS POWER &	P0625025	160104659501 90	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	14.12
V0078490	BLACK HILLS POWER &	P0625025	160104777601 30	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	9.70
V0078490	BLACK HILLS POWER &	P0625025	160106390001 83	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	13.60
V0078490	BLACK HILLS POWER &	P0625025	170105004401 134	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	17.35
V0078490	BLACK HILLS POWER &	P0625025	170105010301 288	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	28.67
V0078490	BLACK HILLS POWER &	P0625025	170107411101 140	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	17.79
V0078490	BLACK HILLS POWER &	P0625025	170107748201 224	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	23.97
V0078490	BLACK HILLS POWER &	P0625025	170106881001 165	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	19.64
V0078490	BLACK HILLS POWER &	P0625025	170106923801 15	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	8.61
V0078490	BLACK HILLS POWER &	P0625025	190106150001 95	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	14.49
V0078490	BLACK HILLS POWER &	P0624449	130103794001 80	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	13.38
V0078490	BLACK HILLS POWER &	P0624449	130103917801 840	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	69.27
V0078490	BLACK HILLS POWER &	P0624449	130103931901 91	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	14.19
V0078490	BLACK HILLS POWER &	P0624449	130106390201 379	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	35.37
V0078490	BLACK HILLS POWER &	P0624449	130106627301 188	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	21.32
V0078490	BLACK HILLS POWER &	P0624449	130107345401 227	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	24.19
V0078490	BLACK HILLS POWER &	P0624449	130107855501 446	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	40.30

V0078490	BLACK HILLS POWER &	P0624449	130107936801 420	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	38.39
V0078490	BLACK HILLS POWER &	P0624449	140104166401 828	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	68.38
V0078490	BLACK HILLS POWER &	P0624449	140104207001 814	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	67.36
V0078490	BLACK HILLS POWER &	P0624449	140104322701 0	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0624449	140104348801 1,052	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	84.87
V0078490	BLACK HILLS POWER &	P0624449	140104366401 101	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	14.92
V0078490	BLACK HILLS POWER &	P0624449	140106221701 115	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	15.97
V0078490	BLACK HILLS POWER &	P0624449	140106222001 87	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	13.90
V0078490	BLACK HILLS POWER &	P0624449	140106222101 112	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	15.75
V0078490	BLACK HILLS POWER &	P0624449	140106222201 94	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	14.41
V0078490	BLACK HILLS POWER &	P0624449	140107357201 1	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	10.09
V0078490	BLACK HILLS POWER &	P0624449	140107996701 437	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	39.63
V0078490	BLACK HILLS POWER &	P0624449	150106839101 4	4/23/2008	4/23/2008	AP	WP	0101-0205-4283	7.79
V0131400	CARQUEST AUTO PARTS	P0623742	AIR FILTER, FOR T718	4/23/2008	4/23/2008	AP	WP	0101-0205-4253	12.97
V0141335	CITY-WATER DEPARTMENT	P0623278	028078005 2	4/15/2008	4/15/2008	AP	WP	0101-0205-4284	15.90
V0151320	COMFORT INN & SUITES	P0623104	LODG PETERSON M	4/23/2008	4/23/2008	AP	WP	0101-0205-4270	144.00
V0158390	CONTRACTOR'S SUPPLY	P0623649	WHITE MARKING PAINT	4/23/2008	4/23/2008	AP	WP	0101-0205-4269	45.00
V0248950	FASTENAL COMPANY, THE	P0623914	CORRECTION	4/23/2008	4/23/2008	AP	WP	0101-0205-4269	-2.00
V0248950	FASTENAL COMPANY, THE	P0623316	HXLG 5/16X3 Z	4/18/2008	4/18/2008	AP	WP	0101-0205-4269	9.00
V0248950	FASTENAL COMPANY, THE	P0623316	HXLG 5/16X3 Z	4/18/2008	4/18/2008	AP	WP	0101-0205-4269	8.50
V0248950	FASTENAL COMPANY, THE	P0623316	ROUND OFF ADJUSTMENT	4/18/2008	4/18/2008	AP	WP	0101-0205-4269	-0.10
V0398925	INTERNATIONAL	P0623677	2008 DUES, FOR TED RUFLEDT	4/23/2008	4/23/2008	AP	WP	0101-0205-4292	60.00
V0400450	INTERSTATE BATTERIES	P0623640	24PK AAA BATTERIES	4/21/2008	4/21/2008	AP	WP	0101-0205-4269	7.28
V0421590	JOHNSON MACHINE INC.	P0623741	QT HD30, FOR T715	4/23/2008	4/23/2008	AP	WP	0101-0205-4253	2.09
V0421590	JOHNSON MACHINE INC.	P0623741	SPARK PLUG, FOR T715	4/23/2008	4/23/2008	AP	WP	0101-0205-4253	1.48
V0421590	JOHNSON MACHINE INC.	P0623901	DISC BRAKE PADS, FOR T702	4/23/2008	4/23/2008	AP	WP	0101-0205-4251	52.36
V0421590	JOHNSON MACHINE INC.	P0623740	QT HD30, FOR T720	4/23/2008	4/23/2008	AP	WP	0101-0205-4253	2.09
V0421590	JOHNSON MACHINE INC.	P0623737	QT HD30, FOR T711	4/23/2008	4/23/2008	AP	WP	0101-0205-4253	2.09
V0421590	JOHNSON MACHINE INC.	P0623736	QT HD30, FOR T718	4/23/2008	4/23/2008	AP	WP	0101-0205-4251	2.09
V0421590	JOHNSON MACHINE INC.	P0623739	QT HD30, FOR T712	4/23/2008	4/23/2008	AP	WP	0101-0205-4253	2.09
V0421590	JOHNSON MACHINE INC.	P0623738	QT HD30, FOR T707	4/23/2008	4/23/2008	AP	WP	0101-0205-4253	2.09
V0421590	JOHNSON MACHINE INC.	P0623738	SPARK PLUG, FOR T707	4/23/2008	4/23/2008	AP	WP	0101-0205-4253	1.48
V0421590	JOHNSON MACHINE INC.	P0623737	SPARK PLUG, FOR T711	4/23/2008	4/23/2008	AP	WP	0101-0205-4253	1.48
V0459659	KNECHT HOME CENTER	P0623083	NUTS/BOLTS/SCREWS/WASHERS	4/23/2008	4/23/2008	AP	WP	0101-0205-4269	3.00
V0459659	KNECHT HOME CENTER	P0623083	NUTS/BOLTS/WASHERS/SCREWS	4/23/2008	4/23/2008	AP	WP	0101-0205-4269	1.00

V0460150	KNOLOGY	P0623072	719-9626 APRIL PHONE	4/10/2008	4/10/2008	AP	WP	0101-0205-4281	6.44
V0520190	MCKIE FORD INC	P0623900	CONTROL UNIT, FOR T705	4/23/2008	4/23/2008	AP	WP	0101-0205-4251	94.70
V0563060	MONTANA DAKOTA UTIL	P0624069	03038923 67.5	4/23/2008	4/23/2008	AP	WP	0101-0205-4282	687.99
V0563060	MONTANA DAKOTA UTIL	P0623528	02092621 27.4	4/23/2008	4/23/2008	AP	WP	0101-0205-4282	288.39
V0661500	PETERSON, MICHAEL	P0623124	MEALS MITCHELL	4/23/2008	4/23/2008	AP	WP	0101-0205-4270	43.00
V0808500	SOUTH DAKOTA ELEC	P0623345	BIENNIAL LICENSE RENEWAL,	4/17/2008	4/17/2008	AP	WP	0101-0205-4292	40.00
V0863450	TRAFFIC CONTROL CORP	P0620347	REPAIR TS2 MAIN PANEL, SN 1851	4/18/2008	4/18/2008	AP	WP	0101-0205-4253	470.00
V0880266	UNITED RENTALS	P0611397	PM07-1615 07 STREET PAINTING-O	11/21/2007	11/21/2007	AP	WP	0101-0205-4254	184.59
V0880266	UNITED RENTALS	P0611397	PM07-1615 07 STREET PAINTING-R	11/21/2007	11/21/2007	AP	WP	0101-0205-4254	4,537.45
V0880266	UNITED RENTALS	P0623094	PM07-1615 2007 STREET PAINTING	4/23/2008	4/23/2008	AP	WP	0101-0205-4254	67,654.45
V0880266	UNITED RENTALS	P0623094	PM07-1615 2007 STREET PAINTING	4/23/2008	4/23/2008	AP	WP	0101-0205-4254	-67,654.45
V0880266	UNITED RENTALS	P0623094	PM07-1615 2007 STREET PAINTING	4/23/2008	4/23/2008	AP	WP	0101-0205-4254	11,470.69
V0880266	UNITED RENTALS	P0623094	PM07-1615 2007 STREET PAINTING	4/23/2008	4/23/2008	AP	WP	0101-0205-4254	-1,538.28
V0880266	UNITED RENTALS	P0618376	PM07-1615 2007 STREET PAINTING	4/23/2008	4/23/2008	AP	WP	0101-0205-4254	53,000.00
V0899601	WALMART COMMUNITY	P0620516	CLOCK	4/21/2008	4/21/2008	AP	WP	0101-0205-4261	3.76
V0899601	WALMART COMMUNITY	P0620516	PRINTER INK CARTRIDGE	4/21/2008	4/21/2008	AP	WP	0101-0205-4261	35.84
V0899601	WALMART COMMUNITY	P0620516	PRINTER INK CARTRIDGE	4/21/2008	4/21/2008	AP	WP	0101-0205-4261	20.67
V0899601	WALMART COMMUNITY	P0620516	GLUE STICK	4/21/2008	4/21/2008	AP	WP	0101-0205-4261	1.97
V0899601	WALMART COMMUNITY	P0620516	UTILITY KNIFE	4/21/2008	4/21/2008	AP	WP	0101-0205-4261	1.88
V0899601	WALMART COMMUNITY	P0620516	FILE JACKET	4/21/2008	4/21/2008	AP	WP	0101-0205-4261	9.24
V0931805	WESTERN	P0623312	AIR TIME, PAGER, APRIL 2008	4/15/2008	4/15/2008	AP	WP	0101-0205-4281	12.00
					Cost Center:	0205		**Total:**	70,976.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139590	CITY-PETTY	P0623995	TIP-TIF MEETING 4/22/08	4/23/2008	4/23/2008	AP	WP	0101-0207-4225	4.00
					Cost Center:	0207		**Total:**	4.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0025265	AMERIGAS PROPANE LP	P0623057	26.3 GAL RV PROPANE	4/11/2008	4/11/2008	AP	WP	0101-0301-4254	72.33
V0070030	BIRDSALL SAND & GRAVEL	P0623675	2.5CY DOT M6 CONCRETE-4444	4/21/2008	4/21/2008	AP	WP	0101-0301-4254	254.38
V0070030	BIRDSALL SAND & GRAVEL	P0623526	2.50CY DOT M6 CONCRETE-W	4/18/2008	4/18/2008	AP	WP	0101-0301-4254	242.50
V0104100	BRUMBAUGH, DON	P0623676	MILEAGE MITCHELL SD	4/23/2008	4/23/2008	AP	WP	0101-0301-4270	111.60
V0104100	BRUMBAUGH, DON	P0623676	MEALS MITCHELL SD	4/23/2008	4/23/2008	AP	WP	0101-0301-4270	40.00
V0120470	BUTLER MACHINERY CO.	P0623959	SEAL KITS S031	4/23/2008	4/23/2008	AP	WP	0101-0301-4253	101.10
V0158390	CONTRACTOR'S SUPPLY	P0623669	CONCRETE SEALANT-3927 W	4/23/2008	4/23/2008	AP	WP	0101-0301-4254	23.80
V0202854	DIESEL MACHINERY INC	P0623227	FUEL FILTER, EO FILTER, HYD FI	4/14/2008	4/14/2008	AP	WP	0101-0301-4253	91.21
V0204380	DISCOUNT LUMBER MART	P0623332	GRADE STAKES,SMOOTH	4/16/2008	4/16/2008	AP	WP	0101-0301-4254	45.96
V0204380	DISCOUNT LUMBER MART	P0623525	PINE LUMBER, SMOOTH LAP-4444	4/23/2008	4/23/2008	AP	WP	0101-0301-4254	60.27
V0363311	HILLS MATERIALS CO	P0623338	4.80TON COLD MIX-POTHOLES	4/16/2008	4/16/2008	AP	WP	0101-0301-4254	278.40
V0372460	HOLIDAY INN-MITCHELL	P0623713	LODG BRUMBAUGH D	4/23/2008	4/23/2008	AP	WP	0101-0301-4270	50.00
V0372635	HOLSWORTH & SON INC.,	P0623063	AERATED, POWER RAKE LAWN	4/10/2008	4/10/2008	AP	WP	0101-0301-4225	131.67
V0412660	JENNER EQUIPMENT CO	P0623337	HYD FILTER S054	4/16/2008	4/16/2008	AP	WP	0101-0301-4253	42.11
V0412660	JENNER EQUIPMENT CO	P0623337	VENT S054	4/16/2008	4/16/2008	AP	WP	0101-0301-4253	10.13
V0412660	JENNER EQUIPMENT CO	P0623460	MALE COUPLE, F COUPLE S54T	4/18/2008	4/18/2008	AP	WP	0101-0301-4253	106.00
V0421590	JOHNSON MACHINE INC.	P0623333	LUBE FILTER, FUEL FILTER, HYD	4/16/2008	4/16/2008	AP	WP	0101-0301-4253	23.64
V0421590	JOHNSON MACHINE INC.	P0623333	HYD FILTER S054	4/16/2008	4/16/2008	AP	WP	0101-0301-4253	23.82
V0421590	JOHNSON MACHINE INC.	P0623226	OIL FILTER S122	4/16/2008	4/16/2008	AP	WP	0101-0301-4253	2.56
V0421590	JOHNSON MACHINE INC.	P0623226	HD30 OIL S122	4/16/2008	4/16/2008	AP	WP	0101-0301-4262	6.27
V0421590	JOHNSON MACHINE INC.	P0623226	HD30 OIL S136	4/16/2008	4/16/2008	AP	WP	0101-0301-4262	2.09
V0421590	JOHNSON MACHINE INC.	P0623226	FUEL FILTER S041	4/16/2008	4/16/2008	AP	WP	0101-0301-4251	10.26
V0421590	JOHNSON MACHINE INC.	P0623226	OIL FILTER S128	4/16/2008	4/16/2008	AP	WP	0101-0301-4253	5.76
V0421590	JOHNSON MACHINE INC.	P0623226	HD30 OIL S128	4/16/2008	4/16/2008	AP	WP	0101-0301-4262	10.45
V0421590	JOHNSON MACHINE INC.	P0623115	BULB S031	4/14/2008	4/14/2008	AP	WP	0101-0301-4253	24.91
V0421590	JOHNSON MACHINE INC.	P0623116	FIRE EXT S095	4/14/2008	4/14/2008	AP	WP	0101-0301-4251	40.77
V0421590	JOHNSON MACHINE INC.	P0622837	STARTER S079	4/10/2008	4/10/2008	AP	WP	0101-0301-4251	158.79
V0421590	JOHNSON MACHINE INC.	P0622902	OIL FILTER, FUEL FILTER S104	4/10/2008	4/10/2008	AP	WP	0101-0301-4253	5.48
V0421590	JOHNSON MACHINE INC.	P0622902	HD30 OIL S104	4/10/2008	4/10/2008	AP	WP	0101-0301-4262	4.18
V0421590	JOHNSON MACHINE INC.	P0622837	OIL FILTER, AIR FILTER S002	4/10/2008	4/10/2008	AP	WP	0101-0301-4251	9.62
V0421590	JOHNSON MACHINE INC.	P0622837	5W30 OIL S002	4/10/2008	4/10/2008	AP	WP	0101-0301-4262	12.54
V0421590	JOHNSON MACHINE INC.	P0622837	CORE RETURN	4/10/2008	4/10/2008	AP	WP	0101-0301-4262	-49.50
V0421590	JOHNSON MACHINE INC.	P0623771	OIL FILTER, AIR FILTER S040	4/22/2008	4/22/2008	AP	WP	0101-0301-4251	42.43

V0421590	JOHNSON MACHINE INC.	P0623771	OIL FILTER, FILTER S003	4/22/2008	4/22/2008	AP	WP	0101-0301-4251	42.43
V0493970	LIEN & SONS INC, PETE	P0623064	263.05 TN 1" BASE	4/11/2008	4/11/2008	AP	WP	0101-0301-4259	1,565.16
V0520500	M G OIL CO	P0622907	CHEVRON RPM HDLE OIL	4/10/2008	4/10/2008	AP	WP	0101-0301-4262	277.92
V0520500	M G OIL CO	P0622906	CHEVRON DELO 15W40 BULK OIL	4/10/2008	4/10/2008	AP	WP	0101-0301-4262	506.22
V0520500	M G OIL CO	P0623334	CHEVRON AIO HYD OIL S055	4/16/2008	4/16/2008	AP	WP	0101-0301-4262	52.64
V0563060	MONTANA DAKOTA UTIL	P0623528	02092921 6.4	4/23/2008	4/23/2008	AP	WP	0101-0301-4282	66.76
V0772475	NORTHERN TRUCK	P0623119	JOYSTICK S040	4/14/2008	4/14/2008	AP	WP	0101-0301-4251	534.00
V0772475	NORTHERN TRUCK	P0623765	SWITCH PAD S082	4/22/2008	4/22/2008	AP	WP	0101-0301-4251	160.00
V0621900	OCCUPATIONAL HEALTH	P0623073	073796	4/10/2008	4/10/2008	AP	WP	0101-0301-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0623073	103442	4/10/2008	4/10/2008	AP	WP	0101-0301-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0623073	030225	4/10/2008	4/10/2008	AP	WP	0101-0301-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0623073	082223	4/10/2008	4/10/2008	AP	WP	0101-0301-4225	38.00
V0723000	RED WING SHOE STORE	P0622848	08 SAFETY FOOTWEAR-M	4/10/2008	4/10/2008	AP	WP	0101-0301-4263	130.00
V0899601	WALMART COMMUNITY	P0622266	COFFEE MATE	4/21/2008	4/21/2008	AP	WP	0101-0301-4263	7.44
V0899601	WALMART COMMUNITY	P0622266	STANLEY 24OZ, BUFFERIN,	4/21/2008	4/21/2008	AP	WP	0101-0301-4269	121.53
V0927960	WEST RIVER	P0623231	SENSOR S041	4/16/2008	4/16/2008	AP	WP	0101-0301-4251	24.57
V0934830	WESTERN STATIONERS	P0623062	EXP WALLET FOLDER	4/14/2008	4/14/2008	AP	WP	0101-0301-4261	4.99
					Cost Center:	0301		**Total:**	5,633.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077100	BLACK HILLS LANDSCAPES	P0623668	SOD KNIFE	4/21/2008	4/21/2008	AP	WP	0101-0302-4265	15.96
V0078490	BLACK HILLS POWER &	P0625025	170104986501 0	4/23/2008	4/23/2008	AP	WP	0101-0302-4283	10.00
V0225660	EDDIES TRUCK SALES &	P0622904	SERVICE CLUSTER S011	4/14/2008	4/14/2008	AP	WP	0101-0302-4251	234.29
V0225660	EDDIES TRUCK SALES &	P0623335	FUEL FILTER S080	4/22/2008	4/22/2008	AP	WP	0101-0302-4251	15.79
V0225660	EDDIES TRUCK SALES &	P0623961	SNALL MARKER PADS S018	4/23/2008	4/23/2008	AP	WP	0101-0302-4251	39.54
V0248950	FASTENAL COMPANY, THE	P0623229	NUTS, BOLTS, PLUGS S018	4/18/2008	4/18/2008	AP	WP	0101-0302-4251	17.91
V0393980	INDUSTRIAL SUPPLY CO.	P0623118	CONTROL CABLE S012	4/14/2008	4/14/2008	AP	WP	0101-0302-4251	145.48
V0393980	INDUSTRIAL SUPPLY CO.	P0623118	SHIPPING	4/14/2008	4/14/2008	AP	WP	0101-0302-4251	6.99
V0421590	JOHNSON MACHINE INC.	P0623115	BULB S094	4/14/2008	4/14/2008	AP	WP	0101-0302-4251	9.15
V0421590	JOHNSON MACHINE INC.	P0623115	CORR-RTN FILTERS	4/14/2008	4/14/2008	AP	WP	0101-0302-4253	-22.02
V0421590	JOHNSON MACHINE INC.	P0623115	OIL FILTER, FILTER S080	4/14/2008	4/14/2008	AP	WP	0101-0302-4251	42.43
V0421590	JOHNSON MACHINE INC.	P0623115	OIL FILTER, AIR FILTER S080	4/14/2008	4/14/2008	AP	WP	0101-0302-4251	22.02
V0421590	JOHNSON MACHINE INC.	P0623333	FUEL FILTER S080	4/16/2008	4/16/2008	AP	WP	0101-0302-4251	6.47
V0421590	JOHNSON MACHINE INC.	P0623757	OIL FILTER S014	4/22/2008	4/22/2008	AP	WP	0101-0302-4251	42.43
V0421590	JOHNSON MACHINE INC.	P0623757	AIR FILTER, OIL FILTER, HYD FI	4/22/2008	4/22/2008	AP	WP	0101-0302-4251	71.44
V0421590	JOHNSON MACHINE INC.	P0623757	COOL CON S018	4/22/2008	4/22/2008	AP	WP	0101-0302-4251	5.49
V0599050	NEBRASKA SALT & GRAIN	P0623448	111.050TN SALT	4/17/2008	4/17/2008	AP	WP	0101-0302-4264	6,579.72
V0599050	NEBRASKA SALT & GRAIN	P0623449	163.325TN SALT	4/17/2008	4/17/2008	AP	WP	0101-0302-4264	9,677.01
V0599050	NEBRASKA SALT & GRAIN	P0623776	188.600TN SALT	4/22/2008	4/22/2008	AP	WP	0101-0302-4264	11,174.55
V0885605	VALLEY GREEN SOD FARM	P0623667	150SQ FT SOD	4/21/2008	4/21/2008	AP	WP	0101-0302-4254	37.50
V0936710	WHISLER BEARING	P0623230	F100R S018	4/16/2008	4/16/2008	AP	WP	0101-0302-4251	196.90
V0960735	Z&S DUST CONTROL	P0622206	3055TN ICE BAN	4/10/2008	4/10/2008	AP	WP	0101-0302-4264	2,978.63

Cost Center: 0302 **Total:** 31,307.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0624449	140106221801 3,829	4/23/2008	4/23/2008	AP	WP	0101-0304-4283	359.59
V0078490	BLACK HILLS POWER &	P0624449	140107687201 110	4/23/2008	4/23/2008	AP	WP	0101-0304-4283	15.60
V0155561	CONRAD'S BIG C SIGNS	P0623706	INSTALL STREET LIGHT POLE ON	4/21/2008	4/21/2008	AP	WP	0101-0304-4225	416.82
V0179540	CRESCENT ELECTRIC	P0623707	HEB-JW-RYC BUSS FUSEHOLDER	4/21/2008	4/21/2008	AP	WP	0101-0304-4269	254.91
V0179540	CRESCENT ELECTRIC	P0623707	HEB-AW-RYC BUSS FUSEHOLDER	4/21/2008	4/21/2008	AP	WP	0101-0304-4269	66.41
V0179540	CRESCENT ELECTRIC	P0623707	FNM-10 BUSS 250V MIDGET TD	4/21/2008	4/21/2008	AP	WP	0101-0304-4269	46.10
V0179540	CRESCENT ELECTRIC	P0614847	VALMONT STREET LIGHT POLE,	4/16/2008	4/16/2008	AP	WP	0101-0304-4269	10,796.00
V0179540	CRESCENT ELECTRIC	P0614847	CORRECTION	4/16/2008	4/16/2008	AP	WP	0101-0304-4269	4.00
V0179540	CRESCENT ELECTRIC	P0612500	VALMONT POLE BASE, TB3-17	4/22/2008	4/22/2008	AP	WP	0101-0304-4269	1,176.00
V0179540	CRESCENT ELECTRIC	P0612500	VALMONT POLE BASE, TB1-17	4/22/2008	4/22/2008	AP	WP	0101-0304-4269	870.00
V0179540	CRESCENT ELECTRIC	P0623642	CPGI-GTAP-1 RAYCHEM 14-2 TAP	4/18/2008	4/18/2008	AP	WP	0101-0304-4269	93.24
V0179540	CRESCENT ELECTRIC	P0623647	15OZ CAN SCOTCHKOTE	4/18/2008	4/18/2008	AP	WP	0101-0304-4269	19.66
V0182145	CRUM ELECTRIC	P0623084	NEER 5100S 1-IN ST S/SCR EMT	4/14/2008	4/14/2008	AP	WP	0101-0304-4269	12.40
V0182145	CRUM ELECTRIC	P0623645	CULLY FENDER WASHER KIT	4/18/2008	4/18/2008	AP	WP	0101-0304-4269	10.97
V0182145	CRUM ELECTRIC	P0623645	1/4-20 COMBO RHMS KIT	4/18/2008	4/18/2008	AP	WP	0101-0304-4269	10.72
V0182145	CRUM ELECTRIC	P0623645	6FT-1/4 THREADED ROD	4/18/2008	4/18/2008	AP	WP	0101-0304-4269	2.85
V0182145	CRUM ELECTRIC	P0623645	6FT-3/8 THREADED ROD	4/18/2008	4/18/2008	AP	WP	0101-0304-4269	3.60
V0182145	CRUM ELECTRIC	P0623644	100-200A FUSE REDUCER	4/18/2008	4/18/2008	AP	WP	0101-0304-4269	77.38
V0182145	CRUM ELECTRIC	P0623644	250V 100A FUSE	4/18/2008	4/18/2008	AP	WP	0101-0304-4269	30.78
V0182145	CRUM ELECTRIC	P0623644	BIT-250 250MCM 2-ENTRY TER	4/18/2008	4/18/2008	AP	WP	0101-0304-4269	26.36
V0927780	WEST RIVER ELECTRIC	P0624787	167019 23,684	4/23/2008	4/23/2008	AP	WP	0101-0304-4283	4,575.30
V0927780	WEST RIVER ELECTRIC	P0624787	167021 18	4/23/2008	4/23/2008	AP	WP	0101-0304-4283	23.78
V0927780	WEST RIVER ELECTRIC	P0624787	167005 3,255	4/23/2008	4/23/2008	AP	WP	0101-0304-4283	278.86
V0927780	WEST RIVER ELECTRIC	P0624787	167007 1,030	4/23/2008	4/23/2008	AP	WP	0101-0304-4283	102.64
V0927780	WEST RIVER ELECTRIC	P0624787	167011 434	4/23/2008	4/23/2008	AP	WP	0101-0304-4283	53.78
V0927780	WEST RIVER ELECTRIC	P0624787	167012 943	4/23/2008	4/23/2008	AP	WP	0101-0304-4283	96.32
V0927780	WEST RIVER ELECTRIC	P0624787	167013 1,059	4/23/2008	4/23/2008	AP	WP	0101-0304-4283	104.74
V0927780	WEST RIVER ELECTRIC	P0624787	167016 2,040	4/23/2008	4/23/2008	AP	WP	0101-0304-4283	203.82
V0927780	WEST RIVER ELECTRIC	P0624787	167018 16,928	4/23/2008	4/23/2008	AP	WP	0101-0304-4283	1,479.41

Cost Center: 0304 **Total:** 21,212.04

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	P0623915	CORRECTION PO#P0613962/P618440	4/23/2008	4/23/2008	AP	WP	0101-0305-4269	-22.04
V0066506	BEST BUSINESS PROD. INC	P0623752	COPIER MAINT CONTRACT 3/16-4/1	4/21/2008	4/21/2008	AP	WP	0101-0305-4253	78.14
V0120470	BUTLER MACHINERY CO.	P0623336	SOCKET, PIN, PLUG KIT STOCK	4/16/2008	4/16/2008	AP	WP	0101-0305-4253	29.05
V0185555	D&M DISTRIBUTING	P0623958	WHEEL WEIGHTS,RADIAL	4/23/2008	4/23/2008	AP	WP	0101-0305-4267	152.11
V0204885	DIVERSIFIED AUTO	P0623766	BLACK, REDUCERS,	4/22/2008	4/22/2008	AP	WP	0101-0305-4252	268.40
V0208210	DODGE TOWN INC.	P0623120	SWITCH S065	4/14/2008	4/14/2008	AP	WP	0101-0305-4251	47.08
V0208210	DODGE TOWN INC.	P0623120	SWITCH S065	4/14/2008	4/14/2008	AP	WP	0101-0305-4251	81.60
V0312550	GRIMM'S PUMP SERVICE	P0623759	BALL VALVE, NIPPLE S085	4/22/2008	4/22/2008	AP	WP	0101-0305-4253	37.58
V0372635	HOLSWORTH & SON INC.,	P0623063	AERATED, POWER RAKE LAWN	4/10/2008	4/10/2008	AP	WP	0101-0305-4225	131.67
V0375060	HOUSTON EQUIP CO. INC,	P0622840	YELLOW, WHITE HAD HATS	4/17/2008	4/17/2008	AP	WP	0101-0305-4263	51.40
V0421590	JOHNSON MACHINE INC.	P0622837	LIGHTBULB	4/10/2008	4/10/2008	AP	WP	0101-0305-4269	10.32
V0421590	JOHNSON MACHINE INC.	P0623226	BATTERY STOCK	4/16/2008	4/16/2008	AP	WP	0101-0305-4269	9.58
V0421590	JOHNSON MACHINE INC.	P0623226	HD30 OIL S108	4/16/2008	4/16/2008	AP	WP	0101-0305-4262	2.09
V0483740	LAWSON PRODUCTS INC	P0623450	HEAT SEALS-STOCK	4/17/2008	4/17/2008	AP	WP	0101-0305-4253	126.18
V0563060	MONTANA DAKOTA UTIL	P0623528	02092721 26.7	4/23/2008	4/23/2008	AP	WP	0101-0305-4282	275.63
V0563060	MONTANA DAKOTA UTIL	P0623528	02092921 47.6	4/23/2008	4/23/2008	AP	WP	0101-0305-4282	500.73
V0621900	OCCUPATIONAL HEALTH	P0623073	106645	4/10/2008	4/10/2008	AP	WP	0101-0305-4225	28.00
V0621900	OCCUPATIONAL HEALTH	P0623073	104472	4/10/2008	4/10/2008	AP	WP	0101-0305-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0623073	104484	4/10/2008	4/10/2008	AP	WP	0101-0305-4225	38.00
V0643650	PACIFIC STEEL &	P0623767	CUT STEEL-OIL BOX SHOP II	4/21/2008	4/21/2008	AP	WP	0101-0305-4252	180.87
V0643650	PACIFIC STEEL &	P0623767	CUT STEEL-OIL BOX SHOP II	4/21/2008	4/21/2008	AP	WP	0101-0305-4252	16.25
V0687290	PRESSURE SERVICE INC.	P0623464	PARTS SOAP	4/18/2008	4/18/2008	AP	WP	0101-0305-4269	53.90
V0720259	RAPP SALES CO	P0623465	INNER LENS, OUTER LENS-STOCK	4/18/2008	4/18/2008	AP	WP	0101-0305-4269	25.60
V0867945	TRAVEL CENTER	P0623270	RT MILWAUKEE WI-WEIST T	4/23/2008	4/23/2008	AP	WP	0101-0305-4270	404.50
V0934830	WESTERN STATIONERS	P0623062	DWR TRAY, POSTIT PADS	4/14/2008	4/14/2008	AP	WP	0101-0305-4261	27.94
V0934830	WESTERN STATIONERS	P0623114	INCLINE RACK	4/14/2008	4/14/2008	AP	WP	0101-0305-4261	6.99

Cost Center: 0305 **Total:** 2,599.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0623459	OVAL TURN SEAL S044	4/18/2008	4/18/2008	AP	WP	0101-0401-4253	6.68
V0131400	CARQUEST AUTO PARTS	P0623459	CORRECTION-FILTER RETURN	4/18/2008	4/18/2008	AP	WP	0101-0401-4253	-20.29
V0188080	DAKOTA	P0622908	BRUSH, BEARING, LABOR S044	4/10/2008	4/10/2008	AP	WP	0101-0401-4253	76.47
V0225660	EDDIES TRUCK SALES &	P0623462	DOOR PULL S042	4/22/2008	4/22/2008	AP	WP	0101-0401-4253	22.07
V0225660	EDDIES TRUCK SALES &	P0622838	COMBO S047	4/14/2008	4/14/2008	AP	WP	0101-0401-4253	93.60
V0312550	GRIMM'S PUMP SERVICE	P0623452	REPAIRS TO HEATER	4/17/2008	4/17/2008	AP	WP	0101-0401-4252	650.03
V0372635	HOLSWORTH & SON INC.,	P0623063	AERATED, POWER RAKE LAWN	4/10/2008	4/10/2008	AP	WP	0101-0401-4225	131.66
V0421590	JOHNSON MACHINE INC.	P0623771	10W30 OIL S025	4/22/2008	4/22/2008	AP	WP	0101-0401-4262	10.45
V0421590	JOHNSON MACHINE INC.	P0623771	OIL FILTER S025	4/22/2008	4/22/2008	AP	WP	0101-0401-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0623116	BULBS, WIPER BLADES S049	4/14/2008	4/14/2008	AP	WP	0101-0401-4253	83.97
V0421590	JOHNSON MACHINE INC.	P0623116	BULB S049	4/14/2008	4/14/2008	AP	WP	0101-0401-4253	7.39
V0421590	JOHNSON MACHINE INC.	P0623458	OIL FILTER, AIR FILTER S044	4/18/2008	4/18/2008	AP	WP	0101-0401-4253	60.89
V0421590	JOHNSON MACHINE INC.	P0623458	OIL FILTER, FILTER S042	4/18/2008	4/18/2008	AP	WP	0101-0401-4253	29.82
V0563060	MONTANA DAKOTA UTIL	P0623528	02092921 9.5	4/23/2008	4/23/2008	AP	WP	0101-0401-4282	100.15
V0563060	MONTANA DAKOTA UTIL	P0623528	02092821 2.0	4/23/2008	4/23/2008	AP	WP	0101-0401-4282	42.11
V0621900	OCCUPATIONAL HEALTH	P0623073	030250	4/10/2008	4/10/2008	AP	WP	0101-0401-4225	38.00
V0723000	RED WING SHOE STORE	P0623225	08 SAFETY FOOTWEAR-J GAA	4/16/2008	4/16/2008	AP	WP	0101-0401-4263	123.21

Cost Center: 0401 **Total:** 1,458.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0623906	MAY 08 SUBSIDY	4/23/2008	4/23/2008	AP	WP	0101-0503-4624	19,599.72
					Cost Center:	0503		**Total:**	19,599.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0041840	ATHCO	P0622930	SHORTS MENS LG	4/10/2008	4/10/2008	AP	WP	0101-0601-4520	163.20
V0041840	ATHCO	P0622930	FREIGHT	4/10/2008	4/10/2008	AP	WP	0101-0601-4520	17.57
V0041840	ATHCO	P0622930	SHORTS BOYS MED	4/10/2008	4/10/2008	AP	WP	0101-0601-4520	54.40
V0041840	ATHCO	P0622930	SHORTS BOYS LG	4/10/2008	4/10/2008	AP	WP	0101-0601-4520	27.20
V0041840	ATHCO	P0622930	SHORTS BOYS XL	4/10/2008	4/10/2008	AP	WP	0101-0601-4520	54.40
V0041840	ATHCO	P0622930	SHORTS MENS MED	4/10/2008	4/10/2008	AP	WP	0101-0601-4520	81.60
V0041840	ATHCO	P0622930	SHORTS MENS SMALL	4/10/2008	4/10/2008	AP	WP	0101-0601-4520	81.60
V0041840	ATHCO	P0622930	SHORTS MENS MED	4/10/2008	4/10/2008	AP	WP	0101-0601-4520	68.00
V0041840	ATHCO	P0622930	SHORTS MENS LG	4/10/2008	4/10/2008	AP	WP	0101-0601-4520	163.20
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0601-4261	2.23
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0601-4261	0.74
V0139590	CITY-PETTY	P0623995	TITLE/REG/PLATES	4/23/2008	4/23/2008	AP	WP	0101-0601-4225	12.50
V0237350	EVERGREEN OFFICE	P0623441	BINDER, MARKERS	4/18/2008	4/18/2008	AP	WP	0101-0601-4261	11.82
V0347900	HAUFF MID-AMERICA	P0623296	T-SHIRTS SMALL THRU XL	4/23/2008	4/23/2008	AP	WP	0101-0601-4263	209.10
V0347900	HAUFF MID-AMERICA	P0623296	T-SHIRTS XXL	4/23/2008	4/23/2008	AP	WP	0101-0601-4263	70.20
V0347900	HAUFF MID-AMERICA	P0623296	T-SHIRTS XXXL	4/23/2008	4/23/2008	AP	WP	0101-0601-4263	15.60
V0347900	HAUFF MID-AMERICA	P0623296	LOGO 2008 BSKTBALL	4/23/2008	4/23/2008	AP	WP	0101-0601-4263	312.00
V0347900	HAUFF MID-AMERICA	P0623296	CORRE-CREDIT FOR LATE	4/23/2008	4/23/2008	AP	WP	0101-0601-4263	-327.60
V0355325	HERD'S RIBBON & LASER	P0623442	FUSER KIT & SHIPPING	4/18/2008	4/18/2008	AP	WP	0101-0601-4261	30.78
V0448030	KIMBALL MIDWEST	P0623503	CORRECTION-RETURN 498887	4/18/2008	4/18/2008	AP	WP	0101-0601-4253	-5.82
V0208335	RUSH MORE PIZZA INC	P0623516	PIZZA LARGE CHEESE	4/17/2008	4/17/2008	AP	WP	0101-0601-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0623516	PIZZA LARGE PEPPERONI	4/17/2008	4/17/2008	AP	WP	0101-0601-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0623516	PIZZA LARGE BACON	4/17/2008	4/17/2008	AP	WP	0101-0601-4520	12.50
V0785565	SIGN & TROPHY WESTEX	P0623517	TROPHY THREE POST	4/18/2008	4/18/2008	AP	WP	0101-0601-4269	270.00
V0810700	SOUTH DAKOTA FEDERAL	P0622737	2004 Chevy Malibu 1G1ND52F94M	4/23/2008	4/23/2008	AP	WP	0101-0601-4360	8,250.00
V0810700	SOUTH DAKOTA FEDERAL	P0622737	SN#1G1ND52F94M665706	4/23/2008	4/23/2008	AP	WP	0101-0601-4360	0.00
V0834455	STRETCH'S GLASS &	P0623506	MOUDLING	4/18/2008	4/18/2008	AP	WP	0101-0601-4251	44.03
V0834455	STRETCH'S GLASS &	P0623506	WINDSHIELD	4/18/2008	4/18/2008	AP	WP	0101-0601-4251	152.17
V0834455	STRETCH'S GLASS &	P0623506	ADHESIVE	4/18/2008	4/18/2008	AP	WP	0101-0601-4251	20.00
V0834455	STRETCH'S GLASS &	P0623506	LABOR	4/18/2008	4/18/2008	AP	WP	0101-0601-4251	40.00
V0886420	VANWAY TROPHY &	P0623507	ARBOR DAY PLAQUE	4/18/2008	4/18/2008	AP	WP	0101-0601-4269	69.20
V0908400	WATERTREE INC	P0623508	SOFTENER RENTAL	4/17/2008	4/17/2008	AP	WP	0101-0601-4246	20.00

Cost Center: 0601 **Total:** 9,945.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0623569	BLADE RENTAL ZAMBONI	4/18/2008	4/18/2008	AP	WP	0101-0603-4246	189.00
V0016290	ALSCO	P0623674	TOWELS BAR BUNDLE	4/22/2008	4/22/2008	AP	WP	0101-0603-4264	7.14
V0016290	ALSCO	P0623674	MATS FLOOR 6 BURG	4/22/2008	4/22/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0623674	DUST MOPS 4	4/22/2008	4/22/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0623674	DUST MOP	4/22/2008	4/22/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0623674	LAUNDRY BAG	4/22/2008	4/22/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0623674	MOP FRAME	4/22/2008	4/22/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0623674	MOP HANDLE	4/22/2008	4/22/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0623674	MOP FRAME	4/22/2008	4/22/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0623065	MOP HANDLE	4/11/2008	4/11/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0623065	MOP FROMAE	4/11/2008	4/11/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0623065	TOWEL BAR BUNDLE	4/11/2008	4/11/2008	AP	WP	0101-0603-4264	10.88
V0016290	ALSCO	P0623065	DUSTMOPS SET OF 4	4/11/2008	4/11/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0623065	DUST MOP	4/11/2008	4/11/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0623065	LAUNDRY BAG	4/11/2008	4/11/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0623065	MOP FRAME	4/11/2008	4/11/2008	AP	WP	0101-0603-4264	0.50
V0061285	BECKER ARENA PRODUCTS	P0623000	MATS RUBBER BLACK	4/10/2008	4/10/2008	AP	WP	0101-0603-4269	382.40
V0061285	BECKER ARENA PRODUCTS	P0623000	FREIGHT	4/10/2008	4/10/2008	AP	WP	0101-0603-4269	154.50
V0136490	CHEMSEARCH	P0623515	DISENFECTANT PROMINE	4/17/2008	4/17/2008	AP	WP	0101-0603-4264	338.00
V0136490	CHEMSEARCH	P0623515	SHIPPING	4/17/2008	4/17/2008	AP	WP	0101-0603-4264	19.06
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0603-4261	0.37
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0603-4261	1.12
V0141335	CITY-WATER DEPARTMENT	P0623278	029305001 94	4/15/2008	4/15/2008	AP	WP	0101-0603-4284	516.46
V0149580	COCA-COLA OF THE BLACK	P0623671	POWERADE	4/22/2008	4/22/2008	AP	WP	0101-0603-4520	56.00
V0149580	COCA-COLA OF THE BLACK	P0623671	WATER AQUAPURE	4/22/2008	4/22/2008	AP	WP	0101-0603-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0623671	JUICE ORANGE	4/22/2008	4/22/2008	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0623004	POWERADE	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0623004	VITAMIN WATER	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	48.00
V0149580	COCA-COLA OF THE BLACK	P0623004	JUICE APPLE	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0623004	BIB CHERRY COKE	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0623004	BIB MELLO YELLO	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0623004	BIB LEMONADE	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0623004	BIB COKE	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	28.75

V0149580	COCA-COLA OF THE BLACK	P0623004	BIB DIET COKE	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	57.50
V0149580	COCA-COLA OF THE BLACK	P0623004	BIB DR PEPPER	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	57.50
V0149580	COCA-COLA OF THE BLACK	P0623004	FUEL SURCHARGE	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0623004	CORRECTION-EMPTIES	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	-13.50
V0237350	EVERGREEN OFFICE	P0622835	BACK UP BATTERY FOR CAMERA	4/10/2008	4/10/2008	AP	WP	0101-0603-4269	99.99
V0319270	GUSTAVE A LARSON	P0623259	STAT GUARD	4/23/2008	4/23/2008	AP	WP	0101-0603-4257	58.24
V0367655	HILLYARD INC.	P0623490	KIT DUMP HOSE	4/17/2008	4/17/2008	AP	WP	0101-0603-4253	40.00
V0367655	HILLYARD INC.	P0623490	SHIPPING	4/17/2008	4/17/2008	AP	WP	0101-0603-4253	8.00
V0324431	HRS FOODSERVICE	P0623250	STRAWS WRAPPED	4/16/2008	4/16/2008	AP	WP	0101-0603-4520	15.60
V0324431	HRS FOODSERVICE	P0623251	STRAWS WRAPPED	4/16/2008	4/16/2008	AP	WP	0101-0603-4520	15.60
V0398515	ICE SKATING INSTITUTE	P0623512	SHOW ENDORSEMENT	4/17/2008	4/17/2008	AP	WP	0101-0603-4225	25.00
V0420650	JOHNSON CONTROLS INC	P0623955	REPLACE RTU'S ON 3, 4 AND 5	4/23/2008	4/23/2008	AP	WP	0101-0603-4253	2,800.92
V0470475	KT CONNECTIONS INC	P0623051	LABOR FOR DATA CABLE TO HUB	4/16/2008	4/16/2008	AP	WP	0101-0603-4225	294.00
V0470475	KT CONNECTIONS INC	P0623051	LABOR FOR DATA CABLE FOR	4/16/2008	4/16/2008	AP	WP	0101-0603-4225	210.00
V0470475	KT CONNECTIONS INC	P0623051	TELEPHONE 5 PART	4/16/2008	4/16/2008	AP	WP	0101-0603-4261	78.31
V0466300	LINWELD	P0622845	RENT HELIUM CYLINDER	4/10/2008	4/10/2008	AP	WP	0101-0603-4269	7.75
V0466300	LINWELD	P0622845	SAFETY AND COMPLIANCE	4/10/2008	4/10/2008	AP	WP	0101-0603-4269	5.00
V0563060	MONTANA DAKOTA UTIL	P0623360	30783804 236.4	4/23/2008	4/23/2008	AP	WP	0101-0603-4282	2,424.64
V0666565	PIONEER BANK & TRUST	P0623542	CREDIT CARD FEES ICE ARENA	4/21/2008	4/21/2008	AP	WP	0101-0603-4530	165.25
V0208335	RUSH MORE PIZZA INC	P0621829	PIZZA LARGE PEPPERONI	4/17/2008	4/17/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0621829	PIZZA LARGE CHEESE	4/17/2008	4/17/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0621829	CORRECTION	4/17/2008	4/17/2008	AP	WP	0101-0603-4520	0.50
V0208335	RUSH MORE PIZZA INC	P0622137	PIZZA LARGE PEPPERONI	4/17/2008	4/17/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0622137	PIZZA LARGE CHEESE	4/17/2008	4/17/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0622140	PIZZA LARGE PEPPERONI	4/17/2008	4/17/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0622140	PIZZA LARGE CHEESE	4/17/2008	4/17/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0621828	PIZZA LARGE CHEESE	4/17/2008	4/17/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0621828	PIZZA LARGE PEPPERONI	4/17/2008	4/17/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0621828	PIZZA LARGE SAUSAGE	4/17/2008	4/17/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0622139	PIZZA LARGE CHEESE	4/17/2008	4/17/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0622139	PIZZA LARGE PEPPERONI	4/17/2008	4/17/2008	AP	WP	0101-0603-4520	6.25
V0763350	SCHEELS ALL SPORTS	P0622999	TAPE CLOTH BLACK	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	45.37
V0763350	SCHEELS ALL SPORTS	P0622999	LACES SONIC TIPPED	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	43.89
V0763350	SCHEELS ALL SPORTS	P0622999	TAPE CLOTH	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	2.98
V0763350	SCHEELS ALL SPORTS	P0622999	TAPE POLY	4/11/2008	4/11/2008	AP	WP	0101-0603-4520	23.92

Cost Center: 0603 **Total:** 8,503.82

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0623477	OXY	4/22/2008	4/22/2008	AP	WP	0613-0604-4269	3.63
V0002820	A&B WELDING SUPPLY CO	P0623477	ACET	4/22/2008	4/22/2008	AP	WP	0613-0604-4269	3.63
V0002820	A&B WELDING SUPPLY CO	P0623477	C25	4/22/2008	4/22/2008	AP	WP	0613-0604-4269	3.63
V0002820	A&B WELDING SUPPLY CO	P0623477	OXY	4/22/2008	4/22/2008	AP	WP	0613-0604-4269	3.88
V0002820	A&B WELDING SUPPLY CO	P0623477	ACET	4/22/2008	4/22/2008	AP	WP	0613-0604-4269	3.88
V0002820	A&B WELDING SUPPLY CO	P0623477	C25	4/22/2008	4/22/2008	AP	WP	0613-0604-4269	3.88
V0004980	ACCUTEMP INC	P0623487	SHOP SUPPLIES	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	6.25
V0004980	ACCUTEMP INC	P0623487	CONTROL KIT	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	91.12
V0004980	ACCUTEMP INC	P0623487	WIRE CONNECTORS	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	2.40
V0004980	ACCUTEMP INC	P0623487	EXCISE TAX	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	3.46
V0004980	ACCUTEMP INC	P0623487	LABOR	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	70.00
V0324600	BLACK HILLS GOLF	P0623518	2008 DUES	4/22/2008	4/22/2008	AP	WP	0613-0604-4292	100.00
V0131400	CARQUEST AUTO PARTS	P0623480	BATTERIES	4/22/2008	4/22/2008	AP	WP	0613-0604-4269	15.80
V0131400	CARQUEST AUTO PARTS	P0623720	OIL PRESSURE GAGE	4/22/2008	4/22/2008	AP	WP	0613-0604-4265	30.98
V0131400	CARQUEST AUTO PARTS	P0623720	OIL PRESSURE KIT	4/22/2008	4/22/2008	AP	WP	0613-0604-4265	7.27
V0131400	CARQUEST AUTO PARTS	P0623480	FUEL FILTER	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	2.87
V0131400	CARQUEST AUTO PARTS	P0623480	SPRAY BOTTLE	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	8.94
V0131400	CARQUEST AUTO PARTS	P0623720	FILTER	4/22/2008	4/22/2008	AP	WP	0613-0604-4251	4.36
V0131400	CARQUEST AUTO PARTS	P0623720	WIPER	4/22/2008	4/22/2008	AP	WP	0613-0604-4251	13.96
V0131400	CARQUEST AUTO PARTS	P0623972	SOLENOID	4/23/2008	4/23/2008	AP	WP	0613-0604-4253	50.78
V0139400	CITY OF RAPID CITY-GOLF	P0623540	CREDIT CARD FEES	4/18/2008	4/18/2008	AP	WP	0613-0604-4530	652.59
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0613-0604-4261	8.21
V0141335	CITY-WATER DEPARTMENT	P0622923	699920801 LANDFILL CHGS	4/10/2008	4/10/2008	AP	WP	0613-0604-4225	172.70
V0155560	CONRAD'S BIG C ELECTRIC	P0623481	MATERIAL	4/22/2008	4/22/2008	AP	WP	0613-0604-4255	284.55
V0155560	CONRAD'S BIG C ELECTRIC	P0623481	LABOR	4/22/2008	4/22/2008	AP	WP	0613-0604-4255	178.00
V0155560	CONRAD'S BIG C ELECTRIC	P0623481	EXCISE TAX	4/22/2008	4/22/2008	AP	WP	0613-0604-4255	9.44
V0158390	CONTRACTOR'S SUPPLY	P0623721	SAFETY GLASSES	4/23/2008	4/23/2008	AP	WP	0613-0604-4269	40.50
V0158390	CONTRACTOR'S SUPPLY	P0623721	GLOVES	4/23/2008	4/23/2008	AP	WP	0613-0604-4269	189.00
V0197405	DAVIS SUN TURF	P0623731	ROLLER ANT	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	17.19
V0197405	DAVIS SUN TURF	P0623731	CASTER ARM	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	178.31
V0197405	DAVIS SUN TURF	P0623731	STARTER	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	169.89
V0197405	DAVIS SUN TURF	P0623731	IDLER	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	9.79
V0197405	DAVIS SUN TURF	P0623731	SHIFT ARM	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	10.64

V0197405	DAVIS SUN TURF	P0623731	BALL JOINT	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	13.60
V0197405	DAVIS SUN TURF	P0623731	SHIPPING	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	9.68
V0197405	DAVIS SUN TURF	P0623731	SHIPPING	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	10.13
V0197405	DAVIS SUN TURF	P0623731	SHIPPING	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	8.55
V0197405	DAVIS SUN TURF	P0623731	CORRECTION #1 PD ON PO#622118	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	-17.19
V0197405	DAVIS SUN TURF	P0623731	CORRECTION #2 PD ON PO#622118	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	-178.31
V0197405	DAVIS SUN TURF	P0623731	CORRECTION #8 PD ON PO#622118	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	-10.13
V0197405	DAVIS SUN TURF	P0623953	SWITCH KIT	4/23/2008	4/23/2008	AP	WP	0613-0604-4253	95.96
V0197405	DAVIS SUN TURF	P0623953	O RING	4/23/2008	4/23/2008	AP	WP	0613-0604-4253	1.30
V0197405	DAVIS SUN TURF	P0623953	ARMATURE	4/23/2008	4/23/2008	AP	WP	0613-0604-4253	127.75
V0197405	DAVIS SUN TURF	P0623953	BRUSH SPRAY	4/23/2008	4/23/2008	AP	WP	0613-0604-4253	31.38
V0197405	DAVIS SUN TURF	P0623953	SHAFT	4/23/2008	4/23/2008	AP	WP	0613-0604-4253	239.12
V0197405	DAVIS SUN TURF	P0623953	SHIPPING	4/23/2008	4/23/2008	AP	WP	0613-0604-4253	9.12
V0197405	DAVIS SUN TURF	P0623953	CORRECTION #5 PD ON PO#622118	4/23/2008	4/23/2008	AP	WP	0613-0604-4253	-239.12
V0237350	EVERGREEN OFFICE	P0623497	DUSTERS	4/22/2008	4/22/2008	AP	WP	0613-0604-4261	12.00
V0237350	EVERGREEN OFFICE	P0623497	RUBBER BANDS	4/22/2008	4/22/2008	AP	WP	0613-0604-4261	3.69
V0249850	FENCE COMPANY, THE	P0619690	FENCE REPAIR	4/22/2008	4/22/2008	AP	WP	0613-0604-4254	2,450.00
V0299997	GILLETTE AREA	P0622830	ADVERTISEMENT 2008 GOLF	4/11/2008	4/11/2008	AP	WP	0613-0604-4225	75.00
V0340280	HARDWARE HANK	P0623498	WINDEX WINDOW CLEANER	4/22/2008	4/22/2008	AP	WP	0613-0604-4269	32.97
V0393980	INDUSTRIAL SUPPLY CO.	P0623482	BELT	4/23/2008	4/23/2008	AP	WP	0613-0604-4252	6.28
V0393980	INDUSTRIAL SUPPLY CO.	P0623482	2 SEALS	4/23/2008	4/23/2008	AP	WP	0613-0604-4253	13.83
V0400450	INTERSTATE BATTERIES	P0623483	BATTERY	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	46.95
V0404580	J & P INDUSTRIAL	P0623722	HOOD CLEANING IN SANDTRAP	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	425.00
V0404717	JC GOLF ACCESSORIES	P0622829	CART KEY RINGS	4/11/2008	4/11/2008	AP	WP	0613-0604-4261	150.00
V0404717	JC GOLF ACCESSORIES	P0622829	SHIPPING	4/11/2008	4/11/2008	AP	WP	0613-0604-4261	9.98
V0432530	KIEFFER SANITATION INC	P0623200	3/21/08 - 3/31/08 SERVICE PORT	4/14/2008	4/14/2008	AP	WP	0613-0604-4225	221.25
V0432530	KIEFFER SANITATION INC	P0623200	FUEL SURCHARGE	4/14/2008	4/14/2008	AP	WP	0613-0604-4225	13.28
V0448000	KIMBALL'S GOLF SHOP,	P0623298	APRIL 6, 2008 - APRIL 10, 2008	4/16/2008	4/16/2008	AP	WP	0613-0604-4225	1,072.53
V0448000	KIMBALL'S GOLF SHOP,	P0623952	APR 16, 2008 - APR 20, 2008 PA	4/23/2008	4/23/2008	AP	WP	0613-0604-4225	4,415.01
V0448000	KIMBALL'S GOLF SHOP,	P0623944	APRIL 11, 2008 - APRIL 15, 200	4/23/2008	4/23/2008	AP	WP	0613-0604-4225	1,814.52
V0459850	KNIGHT SECURITY	P0623198	JAN. 1, 2008 - MAR 31, 2008 PR	4/14/2008	4/14/2008	AP	WP	0613-0604-4225	138.00
V0459850	KNIGHT SECURITY	P0623198	SANDTRAP	4/14/2008	4/14/2008	AP	WP	0613-0604-4225	138.00
V0459850	KNIGHT SECURITY	P0623198	CHANGE USER CODE	4/14/2008	4/14/2008	AP	WP	0613-0604-4225	20.00
V0482830	LATHROP FEED &	P0623484	SEAL	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	16.35
V0482830	LATHROP FEED &	P0623484	SEAL	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	8.33

V0482830	LATHROP FEED &	P0623484	CAP	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	5.91
V0482830	LATHROP FEED &	P0623484	O RING	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	1.91
V0482830	LATHROP FEED &	P0623484	O RING	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	11.28
V0482830	LATHROP FEED &	P0623484	GUIDE	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	15.19
V0482830	LATHROP FEED &	P0623484	SHIPPING	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	12.45
V0505700	LUBRICATION ENGINEERS	P0622743	OIL	4/16/2008	4/16/2008	AP	WP	0613-0604-4262	1,075.25
V0563060	MONTANA DAKOTA UTIL	P0624786	03562322 79.2	4/23/2008	4/23/2008	AP	WP	0613-0604-4282	823.95
V0563060	MONTANA DAKOTA UTIL	P0624786	03562425 11.1	4/23/2008	4/23/2008	AP	WP	0613-0604-4282	122.68
V0563060	MONTANA DAKOTA UTIL	P0625024	03619022 10.7	4/23/2008	4/23/2008	AP	WP	0613-0604-4282	117.78
V0563060	MONTANA DAKOTA UTIL	P0625024	03619121 15.1	4/23/2008	4/23/2008	AP	WP	0613-0604-4282	162.09
V0612410	NORTHWEST PIPE FITTINGS	P0623723	PIPE	4/21/2008	4/21/2008	AP	WP	0613-0604-4255	12.00
V0612410	NORTHWEST PIPE FITTINGS	P0623485	GASKET	4/17/2008	4/17/2008	AP	WP	0613-0604-4255	3.40
V0678973	POWER HOUSE HONDA	P0623724	STARTER	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	99.95
V0678973	POWER HOUSE HONDA	P0623724	BUSHING	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	2.00
V0678973	POWER HOUSE HONDA	P0623724	SEAL	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	4.24
V0678973	POWER HOUSE HONDA	P0623724	ROD	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	68.32
V0678973	POWER HOUSE HONDA	P0623724	SPROCKET	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	6.31
V0678973	POWER HOUSE HONDA	P0623724	BELT	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	20.22
V0678973	POWER HOUSE HONDA	P0623724	PISTON	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	190.20
V0678973	POWER HOUSE HONDA	P0623724	PUMP ASSMY	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	53.18
V0678973	POWER HOUSE HONDA	P0623724	SCREW	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	2.00
V0678973	POWER HOUSE HONDA	P0623724	SCREW	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	2.92
V0678973	POWER HOUSE HONDA	P0623724	FREIGHT	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	4.90
V0688100	PRESTIGE FLAG	P0623725	LOGO FLAG	4/21/2008	4/21/2008	AP	WP	0613-0604-4269	290.25
V0688100	PRESTIGE FLAG	P0623725	SLEEVES	4/21/2008	4/21/2008	AP	WP	0613-0604-4269	175.50
V0688100	PRESTIGE FLAG	P0623725	SHIPPING	4/21/2008	4/21/2008	AP	WP	0613-0604-4269	32.24
V0688100	PRESTIGE FLAG	P0623726	MARSHALL FLAG	4/22/2008	4/22/2008	AP	WP	0613-0604-4269	24.00
V0688100	PRESTIGE FLAG	P0623726	FLAG STICK	4/22/2008	4/22/2008	AP	WP	0613-0604-4269	12.00
V0688100	PRESTIGE FLAG	P0623726	BRACKET	4/22/2008	4/22/2008	AP	WP	0613-0604-4269	12.00
V0688100	PRESTIGE FLAG	P0623726	SHIPPING	4/22/2008	4/22/2008	AP	WP	0613-0604-4269	12.90
V0697172	PUTTER'S GOLF CARS	P0623977	GASKET	4/23/2008	4/23/2008	AP	WP	0613-0604-4253	6.32
V0790462	SNAP ON TOOLS	P0623727	FLEXSOCKET	4/22/2008	4/22/2008	AP	WP	0613-0604-4265	32.50
V0838720	SUPERIOR TECH PRODUCTS	P0623729	SHIPPING	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	12.50
V0838720	SUPERIOR TECH PRODUCTS	P0623728	ROLLER KIT	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	374.75
V0838720	SUPERIOR TECH PRODUCTS	P0623728	SHIPPING	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	12.50

V0838720	SUPERIOR TECH PRODUCTS	P0623729	ROLLER KIT	4/21/2008	4/21/2008	AP	WP	0613-0604-4253	374.75
V0906159	WARNE CHEMICAL &	P0623836	100 LBS SEED	4/23/2008	4/23/2008	AP	WP	0613-0604-4266	144.00
V0906159	WARNE CHEMICAL &	P0623836	50 LBS SEED	4/23/2008	4/23/2008	AP	WP	0613-0604-4266	99.50
V0934830	WESTERN STATIONERS	P0622689	INK CARTRIDGE	4/14/2008	4/14/2008	AP	WP	0613-0604-4261	39.98
V0936710	WHISLER BEARING	P0621849	ADAPTERS	4/10/2008	4/10/2008	AP	WP	0613-0604-4253	6.72
V0936710	WHISLER BEARING	P0621849	BEARINGS KIT	4/10/2008	4/10/2008	AP	WP	0613-0604-4253	57.42
V0936710	WHISLER BEARING	P0621849	BEARING	4/10/2008	4/10/2008	AP	WP	0613-0604-4253	156.16
V0936710	WHISLER BEARING	P0621849	HYD HOSE	4/10/2008	4/10/2008	AP	WP	0613-0604-4253	64.00
V0936710	WHISLER BEARING	P0623486	BUILT HOSE	4/22/2008	4/22/2008	AP	WP	0613-0604-4253	29.20
V0939771	WICKS, TODD	P0623496	REFUND SEASON PASS FROM	4/22/2008	4/22/2008	AP	WP	0613-0604-4530	320.85
V0953491	WYATT, JERRY	P0623488	CHEMICAL	4/22/2008	4/22/2008	AP	WP	0613-0604-4264	180.00
					Cost Center:	0604		**Total:**	18,824.51

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0624449	130103758901 1,160	4/23/2008	4/23/2008	AP	WP	0614-0605-4283	327.36
V0078490	BLACK HILLS POWER &	P0624449	130103997401 993	4/23/2008	4/23/2008	AP	WP	0614-0605-4283	103.14
V0078490	BLACK HILLS POWER &	P0624449	130106167501 506	4/23/2008	4/23/2008	AP	WP	0614-0605-4283	57.45
V0141335	CITY-WATER DEPARTMENT	P0623278	004635001 0	4/15/2008	4/15/2008	AP	WP	0614-0605-4284	30.48
V0459850	KNIGHT SECURITY	P0623198	EXEC	4/14/2008	4/14/2008	AP	WP	0614-0605-4225	138.00
V0541285	MENARDS	P0622699	48 IN CORD	4/21/2008	4/21/2008	AP	WP	0614-0605-4269	7.44
V0541285	MENARDS	P0622699	SAFE T SALT	4/21/2008	4/21/2008	AP	WP	0614-0605-4269	9.94
V0541285	MENARDS	P0622699	LADDER	4/21/2008	4/21/2008	AP	WP	0614-0605-4269	129.00
					Cost Center: 0605			**Total:**	802.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0619504	ROPE	4/16/2008	4/16/2008	AP	WP	0101-0607-4259	2.34
V0005641	ACE HARDWARE-EAST	P0619504	SCREW EYE	4/16/2008	4/16/2008	AP	WP	0101-0607-4259	1.36
V0005641	ACE HARDWARE-EAST	P0619504	NUTS & BOLTS	4/16/2008	4/16/2008	AP	WP	0101-0607-4259	8.40
V0005641	ACE HARDWARE-EAST	P0619504	NUTS & BOLTS	4/16/2008	4/16/2008	AP	WP	0101-0607-4259	2.76
V0005641	ACE HARDWARE-EAST	P0619504	CABLE	4/16/2008	4/16/2008	AP	WP	0101-0607-4259	1.88
V0005641	ACE HARDWARE-EAST	P0619504	HINGE	4/16/2008	4/16/2008	AP	WP	0101-0607-4259	6.90
V0009235	ADT SECURITY SERVICES	P0623493	MAY MONTHLY SECURITY	4/18/2008	4/18/2008	AP	WP	0101-0607-4225	49.46
V0016290	ALSCO	P0622915	4 mats	4/10/2008	4/10/2008	AP	WP	0101-0607-4225	10.88
V0016290	ALSCO	P0623491	3X5 MATS	4/18/2008	4/18/2008	AP	WP	0101-0607-4225	10.88
V0070030	BIRDSALL SAND & GRAVEL	P0623011	concrete for post holes	4/11/2008	4/11/2008	AP	WP	0101-0607-4259	120.88
V0078490	BLACK HILLS POWER &	P0625025	170106843801 0	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0625025	170106898301 4,600	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	445.39
V0078490	BLACK HILLS POWER &	P0625025	170107068401 4,560	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	397.07
V0078490	BLACK HILLS POWER &	P0625025	170106808802 17,580	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	1,787.71
V0078490	BLACK HILLS POWER &	P0624322	120103510117 2	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	10.19
V0078490	BLACK HILLS POWER &	P0624322	120103559401 PRORATED	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	29.98
V0078490	BLACK HILLS POWER &	P0624322	120103621010 94	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	19.36
V0078490	BLACK HILLS POWER &	P0624322	120103694206 265	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	34.84
V0078490	BLACK HILLS POWER &	P0624322	120107060004 0	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0624322	120107174803 0	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0624322	120107461201 PRORATED	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	60.62
V0078490	BLACK HILLS POWER &	P0624322	120107793901 PRORATED	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	16.46
V0078490	BLACK HILLS POWER &	P0625025	170104959901 1,102	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	116.94
V0078490	BLACK HILLS POWER &	P0625025	170104989509 770	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	82.22
V0078490	BLACK HILLS POWER &	P0625025	170105011623 56	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	15.25
V0078490	BLACK HILLS POWER &	P0625025	170105108212 2,620	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	235.48
V0078490	BLACK HILLS POWER &	P0625025	170105112211 0	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0625025	170105117701 9,920	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	888.97
V0078490	BLACK HILLS POWER &	P0625025	170105193901 1,966	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	185.57
V0078490	BLACK HILLS POWER &	P0625025	170106226410 3,390	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	294.44
V0078490	BLACK HILLS POWER &	P0625025	170106463101 1,814	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	180.24
V0078490	BLACK HILLS POWER &	P0625025	170106531404 1,038	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	106.88
V0078490	BLACK HILLS POWER &	P0624449	130103974601 PRORATED	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	19.45

V0078490	BLACK HILLS POWER &	P0624449	130104003501 PRORATED	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	8.47
V0078490	BLACK HILLS POWER &	P0624449	130106320901 683	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	74.06
V0078490	BLACK HILLS POWER &	P0624449	130106648709 0	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0624449	130106665808 39	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	13.66
V0078490	BLACK HILLS POWER &	P0624449	130107639402 0	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0624449	130108040001 PRORATED	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	14.95
V0078490	BLACK HILLS POWER &	P0624449	150104617415 796	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	84.65
V0078490	BLACK HILLS POWER &	P0624449	140107013003 0	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0624449	150106646905 4	4/23/2008	4/23/2008	AP	WP	0101-0607-4283	10.37
V0131400	CARQUEST AUTO PARTS	P0623089	truck flap	4/15/2008	4/15/2008	AP	WP	0101-0607-4253	16.98
V0131400	CARQUEST AUTO PARTS	P0622936	solvent, flasher, filters	4/10/2008	4/10/2008	AP	WP	0101-0607-4253	44.44
V0131400	CARQUEST AUTO PARTS	P0623494	25LB. DIATOMACEOUS CQ	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	6.82
V0131400	CARQUEST AUTO PARTS	P0623494	COUPLER PLUG	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	5.94
V0131400	CARQUEST AUTO PARTS	P0623494	EC975 CARB KIT	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	26.31
V0131400	CARQUEST AUTO PARTS	P0623494	AIR FILTER-HD	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	4.58
V0131400	CARQUEST AUTO PARTS	P0623494	AIR FILTER-LD	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	5.71
V0131400	CARQUEST AUTO PARTS	P0623494	EC FL13 FLOAT	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	5.80
V0131400	CARQUEST AUTO PARTS	P0623494	EC1551 CARB KIT	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	26.22
V0131400	CARQUEST AUTO PARTS	P0623494	OIL FILTER HD	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	12.95
V0131400	CARQUEST AUTO PARTS	P0623494	NEOFORM BLADE 18"	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	35.56
V0131400	CARQUEST AUTO PARTS	P0623494	OIL FILTER LD	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	3.03
V0131400	CARQUEST AUTO PARTS	P0623494	OIL FILTER LD	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	2.83
V0131400	CARQUEST AUTO PARTS	P0623494	HI-POP FILTER-HD	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	2.92
V0131400	CARQUEST AUTO PARTS	P0623494	HI-POP AIR FILTER-HD	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	10.78
V0131400	CARQUEST AUTO PARTS	P0623494	AIR FILTER HD	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	11.80
V0131400	CARQUEST AUTO PARTS	P0623494	AIR FILTER LD	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	7.50
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0607-4261	4.86
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0607-4261	4.48
V0158390	CONTRACTOR'S SUPPLY	P0622765	gloves	4/16/2008	4/16/2008	AP	WP	0101-0607-4263	63.00
V0158390	CONTRACTOR'S SUPPLY	P0622917	gloves, glasses,	4/16/2008	4/16/2008	AP	WP	0101-0607-4263	69.00
V0158390	CONTRACTOR'S SUPPLY	P0622917	CORRECTION	4/16/2008	4/16/2008	AP	WP	0101-0607-4263	20.00
V0158390	CONTRACTOR'S SUPPLY	P0623495	GLOVES	4/23/2008	4/23/2008	AP	WP	0101-0607-4263	126.00
V0158390	CONTRACTOR'S SUPPLY	P0623495	ORANGE PAINT	4/23/2008	4/23/2008	AP	WP	0101-0607-4269	45.00
V0184990	CURTS UPHOLSTERY INC	P0623696	BATH TARPS	4/23/2008	4/23/2008	AP	WP	0101-0607-4252	132.00
V0188080	DAKOTA	P0623746	REBUILD SMALL STARTER	4/23/2008	4/23/2008	AP	WP	0101-0607-4251	24.00

V0188080	DAKOTA	P0623746	BUSHINGS & DRIVE FD 9T CW	4/23/2008	4/23/2008	AP	WP	0101-0607-4251	14.01
V0188080	DAKOTA	P0623746	ENVIRONM,ENTAL SUPPLIES	4/23/2008	4/23/2008	AP	WP	0101-0607-4251	2.00
V0191760	DAKOTA STEEL & SUPPLY	P0622735	1/2x 1 1/2 steel	4/10/2008	4/10/2008	AP	WP	0101-0607-4251	34.30
V0204380	DISCOUNT LUMBER MART	P0622726	2X10	4/10/2008	4/10/2008	AP	WP	0101-0607-4259	207.20
V0204380	DISCOUNT LUMBER MART	P0622726	1X2	4/10/2008	4/10/2008	AP	WP	0101-0607-4259	48.90
V0204380	DISCOUNT LUMBER MART	P0623085	2x10 - picnic tables	4/22/2008	4/22/2008	AP	WP	0101-0607-4259	310.80
V0204380	DISCOUNT LUMBER MART	P0623301	2X10-12' SEL STRUCT HEM FIR	4/17/2008	4/17/2008	AP	WP	0101-0607-4259	207.20
V0237350	EVERGREEN OFFICE	P0623441	BINDER, MARKERS	4/18/2008	4/18/2008	AP	WP	0101-0607-4261	11.81
V0240175	EXHAUST PROS OF RC INC.	P0623747	REPLACE MUFFLER ON #70	4/23/2008	4/23/2008	AP	WP	0101-0607-4251	181.05
V0248950	FASTENAL COMPANY, THE	P0622540	NUTS & BOLTS	4/14/2008	4/14/2008	AP	WP	0101-0607-4259	196.75
V0248950	FASTENAL COMPANY, THE	P0623086	nylocks, zinc cb, screws/nuts/	4/18/2008	4/18/2008	AP	WP	0101-0607-4259	206.44
V0250275	FERGUSON ENTERPRISES	P0623500	4.5 CLST REP KIT	4/17/2008	4/17/2008	AP	WP	0101-0607-4255	28.36
V0310225	GREAT WESTERN TIRE INC.	P0622547	flat repair	4/14/2008	4/14/2008	AP	WP	0101-0607-4267	26.50
V0340280	HARDWARE HANK	P0623302	PLANTER DURA TERRA STONE	4/17/2008	4/17/2008	AP	WP	0101-0607-4269	7.01
V0340280	HARDWARE HANK	P0623302	PLANTER DURA TERRA STONE	4/17/2008	4/17/2008	AP	WP	0101-0607-4269	13.49
V0340280	HARDWARE HANK	P0623310	31 IN RUBBER STRAP	4/17/2008	4/17/2008	AP	WP	0101-0607-4269	3.22
V0340280	HARDWARE HANK	P0623748	KWIK TWIST GREEN	4/23/2008	4/23/2008	AP	WP	0101-0607-4255	22.64
V0346860	HARVEYS LOCK SHOP	P0623749	DUPLICATE KEY	4/23/2008	4/23/2008	AP	WP	0101-0607-4269	2.60
V0346860	HARVEYS LOCK SHOP	P0623749	MAS 1 LF KA2126 1 1/2	4/23/2008	4/23/2008	AP	WP	0101-0607-4269	25.98
V0346860	HARVEYS LOCK SHOP	P0623749	KEY CLIPS	4/23/2008	4/23/2008	AP	WP	0101-0607-4269	6.38
V0350135	HEBRON BRICK SUPPLY CO	P0622724	TROWL, SPEC MIX, GLOVES	4/14/2008	4/14/2008	AP	WP	0101-0607-4269	25.31
V0350135	HEBRON BRICK SUPPLY CO	P0622914	Glass Block	4/14/2008	4/14/2008	AP	WP	0101-0607-4259	31.40
V0355656	HERITAGE NURSERY INC	P0623556	1.5" B&B GREENSPIRE LINDEN	4/22/2008	4/22/2008	AP	WP	0101-0607-4266	160.00
V0363311	HILLS MATERIALS CO	P0623501	FUEL SURCHARGE	4/17/2008	4/17/2008	AP	WP	0101-0607-4254	1.47
V0363311	HILLS MATERIALS CO	P0623501	3" BALLAST CRUSHED 2.45 TON	4/17/2008	4/17/2008	AP	WP	0101-0607-4254	20.83
V0375060	HOUSTON EQUIP CO. INC,	P0623010	hole saw	4/17/2008	4/17/2008	AP	WP	0101-0607-4265	29.48
V0421590	JOHNSON MACHINE INC.	P0620673	toggle switch	4/16/2008	4/16/2008	AP	WP	0101-0607-4251	4.67
V0421590	JOHNSON MACHINE INC.	P0620673	cylinder, brk pads	4/16/2008	4/16/2008	AP	WP	0101-0607-4251	99.37
V0421590	JOHNSON MACHINE INC.	P0623303	SOCKET	4/17/2008	4/17/2008	AP	WP	0101-0607-4259	9.33
V0421590	JOHNSON MACHINE INC.	P0623303	ADAPTER	4/17/2008	4/17/2008	AP	WP	0101-0607-4259	6.00
V0421590	JOHNSON MACHINE INC.	P0623002	lamp kit, lamp, grommet, plug	4/11/2008	4/11/2008	AP	WP	0101-0607-4251	77.20
V0421590	JOHNSON MACHINE INC.	P0623502	3/4TON P-UP F FILTER	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	24.52
V0421590	JOHNSON MACHINE INC.	P0623502	HOSE END	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	3.28
V0421590	JOHNSON MACHINE INC.	P0623502	GASKET	4/18/2008	4/18/2008	AP	WP	0101-0607-4251	4.70
V0421590	JOHNSON MACHINE INC.	P0623750	TRAN FIL	4/23/2008	4/23/2008	AP	WP	0101-0607-4251	5.20

V0421590	JOHNSON MACHINE INC.	P0623750	GAS CAP	4/23/2008	4/23/2008	AP	WP	0101-0607-4251	14.15
V0432530	KIEFFER SANITATION INC	P0622934	CORRECTION	4/10/2008	4/10/2008	AP	WP	0101-0607-4225	-165.23
V0432530	KIEFFER SANITATION INC	P0622934	port a let - Robbinsdale	4/10/2008	4/10/2008	AP	WP	0101-0607-4225	82.62
V0432530	KIEFFER SANITATION INC	P0622934	Sioux Park	4/10/2008	4/10/2008	AP	WP	0101-0607-4225	82.62
V0432530	KIEFFER SANITATION INC	P0622934	32nd Street	4/10/2008	4/10/2008	AP	WP	0101-0607-4225	82.62
V0432530	KIEFFER SANITATION INC	P0622934	Founders Park	4/10/2008	4/10/2008	AP	WP	0101-0607-4225	82.62
V0432530	KIEFFER SANITATION INC	P0622934	Braburn Edition	4/10/2008	4/10/2008	AP	WP	0101-0607-4225	82.62
V0432530	KIEFFER SANITATION INC	P0622934	2 at canyon Lake	4/10/2008	4/10/2008	AP	WP	0101-0607-4225	330.46
V0432530	KIEFFER SANITATION INC	P0622934	Disc Golf	4/10/2008	4/10/2008	AP	WP	0101-0607-4225	82.62
V0448030	KIMBALL MIDWEST	P0623503	3/8 CLEAR POLY-U TUBE	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	18.00
V0448030	KIMBALL MIDWEST	P0623503	1/2 CLEAR POLY-U TUBE	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	34.25
V0448030	KIMBALL MIDWEST	P0623503	5/16X1-3/8 BAT BELT (X25)	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	7.79
V0448030	KIMBALL MIDWEST	P0623503	BRAKE CLEAN FREE	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	12.18
V0448030	KIMBALL MIDWEST	P0623503	MINI ADD-A-CIRCUIT	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	23.58
V0448030	KIMBALL MIDWEST	P0623503	ADD-A-CIRCUIT	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	22.24
V0448030	KIMBALL MIDWEST	P0623503	ATO FUSEHOLDER	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	8.40
V0448030	KIMBALL MIDWEST	P0623503	FUSE HOLDER 30A	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	25.00
V0448030	KIMBALL MIDWEST	P0623503	AGC 30 FUSE (X10)	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	5.80
V0448030	KIMBALL MIDWEST	P0623503	#12 CAPLUG (X25)	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	4.35
V0448030	KIMBALL MIDWEST	P0623503	1/2TUBE-1/4 HOLE CLA (X25)	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	9.75
V0448030	KIMBALL MIDWEST	P0623503	ULTRA PROMAX POWER TA	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	14.78
V0448030	KIMBALL MIDWEST	P0623503	4-1/2X1/4X7/8 WHEEL	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	9.52
V0448030	KIMBALL MIDWEST	P0623503	5X1/4X7/8 WHEEL	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	13.32
V0448030	KIMBALL MIDWEST	P0623503	5/8 TUBE-1/4 HOLE CLA (X25)	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	11.14
V0448030	KIMBALL MIDWEST	P0623503	16-14 NY 1/4 RING TER (X50)	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	17.76
V0448030	KIMBALL MIDWEST	P0623503	3/16X15-1/2 BLK CABLE	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	8.00
V0448030	KIMBALL MIDWEST	P0623503	HEX NUT X100	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	4.59
V0448030	KIMBALL MIDWEST	P0623503	5/16 USS FLAT WASHER	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	6.57
V0448030	KIMBALL MIDWEST	P0623503	1/4X3/4 USS GR5	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	4.95
V0448030	KIMBALL MIDWEST	P0623503	3/4 USS HEX NUT	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	12.98
V0448030	KIMBALL MIDWEST	P0623503	4X1/4X5/8 WHEEL	4/18/2008	4/18/2008	AP	WP	0101-0607-4253	9.52
V0470475	KT CONNECTIONS INC	P0620162	checked phone lines for static	4/10/2008	4/10/2008	AP	WP	0101-0607-4225	84.00
V0466300	LINWELD	P0622548	spool wire	4/16/2008	4/16/2008	AP	WP	0101-0607-4259	8.00
V0520500	M G OIL CO	P0623697	CHEVRON 1000THF	4/23/2008	4/23/2008	AP	WP	0101-0607-4262	402.93
V0541285	MENARDS	P0623753	3.5X15X40 KFT B8	4/21/2008	4/21/2008	AP	WP	0101-0607-4255	9.97

V0541285	MENARDS	P0623753	PREMIX CONC	4/21/2008	4/21/2008	AP	WP	0101-0607-4255	9.36
V0541285	MENARDS	P0619509	WALL STORAGE	4/15/2008	4/15/2008	AP	WP	0101-0607-4269	6.99
V0541285	MENARDS	P0619509	MASONRY BITS	4/15/2008	4/15/2008	AP	WP	0101-0607-4252	5.97
V0541285	MENARDS	P0619509	GUTTER	4/15/2008	4/15/2008	AP	WP	0101-0607-4252	154.32
V0541285	MENARDS	P0619509	GUTTER	4/15/2008	4/15/2008	AP	WP	0101-0607-4252	115.74
V0541285	MENARDS	P0619509	GUTTER	4/15/2008	4/15/2008	AP	WP	0101-0607-4252	180.04
V0541285	MENARDS	P0619509	CORRECTON #324 VOIDED 23928	4/15/2008	4/15/2008	AP	WP	0101-0607-4269	-154.32
V0541285	MENARDS	P0619509	CORRECTION #324 VOIDED 23936	4/15/2008	4/15/2008	AP	WP	0101-0607-4269	-115.74
V0541285	MENARDS	P0619509	CORRECTION	4/15/2008	4/15/2008	AP	WP	0101-0607-4269	-90.02
V0541285	MENARDS	P0623304	74X48X18 4 SHELF WIR	4/15/2008	4/15/2008	AP	WP	0101-0607-4269	59.97
V0541285	MENARDS	P0623504	J&P ROSE BUSH	4/17/2008	4/17/2008	AP	WP	0101-0607-4266	14.99
V0541285	MENARDS	P0623504	ROSE BUSH	4/17/2008	4/17/2008	AP	WP	0101-0607-4266	5.28
V0541285	MENARDS	P0623504	FLOWER SEEDS	4/17/2008	4/17/2008	AP	WP	0101-0607-4266	9.64
V0541285	MENARDS	P0623090	cedar 4x4	4/14/2008	4/14/2008	AP	WP	0101-0607-4259	55.80
V0541285	MENARDS	P0623090	CORRECTION 2X6X8 STUD	4/14/2008	4/14/2008	AP	WP	0101-0607-4259	50.76
V0612410	NORTHWEST PIPE FITTINGS	P0623698	VACUUM BREAKER REPAIR KIT	4/21/2008	4/21/2008	AP	WP	0101-0607-4255	14.94
V0612410	NORTHWEST PIPE FITTINGS	P0623698	4.5 GAL CLOSET REPAIR KIT	4/21/2008	4/21/2008	AP	WP	0101-0607-4255	99.42
V0612410	NORTHWEST PIPE FITTINGS	P0623505	SCREWDRIVER STOP REPAIR KIT	4/18/2008	4/18/2008	AP	WP	0101-0607-4255	16.46
V0612410	NORTHWEST PIPE FITTINGS	P0623505	1.5 GAL URINAL REPAIR KIT	4/18/2008	4/18/2008	AP	WP	0101-0607-4255	33.14
V0612410	NORTHWEST PIPE FITTINGS	P0622734	1/2 x 20 sch 40 PVC pipe	4/11/2008	4/11/2008	AP	WP	0101-0607-4255	8.40
V0612410	NORTHWEST PIPE FITTINGS	P0622734	spig x soc repair cplg	4/11/2008	4/11/2008	AP	WP	0101-0607-4255	25.38
V0612410	NORTHWEST PIPE FITTINGS	P0622918	transformer clock	4/11/2008	4/11/2008	AP	WP	0101-0607-4255	42.52
V0612410	NORTHWEST PIPE FITTINGS	P0623007	controller	4/11/2008	4/11/2008	AP	WP	0101-0607-4255	140.63
V0621900	OCCUPATIONAL HEALTH	P0623073	024096	4/10/2008	4/10/2008	AP	WP	0101-0607-4225	38.00
V0687290	PRESSURE SERVICE INC.	P0623755	2 HOSE ENDS	4/23/2008	4/23/2008	AP	WP	0101-0607-4253	11.44
V0699360	RADIO SHACK	P0620002	AUTOPOWER 8A	4/10/2008	4/10/2008	AP	WP	0101-0607-4253	29.99
T9175	RAMKOTA HOTEL	P0622909	LODG YOUNG B 03/16-19	4/23/2008	4/23/2008	AP	WP	0101-0607-4270	228.90
V0720259	RAPP SALES CO	P0623761	EMGAR50-BAG-GARNET L00 LB	4/23/2008	4/23/2008	AP	WP	0101-0607-4264	48.00
V0698810	RDO EQUIPMENT CO	P0623763	PACKING GT3	4/23/2008	4/23/2008	AP	WP	0101-0607-4253	45.16
V0698810	RDO EQUIPMENT CO	P0623763	SEALING WA	4/23/2008	4/23/2008	AP	WP	0101-0607-4253	13.12
V0698810	RDO EQUIPMENT CO	P0623763	GASKET	4/23/2008	4/23/2008	AP	WP	0101-0607-4253	9.71
V0745570	RUNNINGS SUPPLY INC	P0623001	repellent, cropsmart, silicone	4/15/2008	4/15/2008	AP	WP	0101-0607-4266	75.04
V0781610	SHERWIN-WILLIAMS	P0623156	picnic table paint	4/17/2008	4/17/2008	AP	WP	0101-0607-4259	121.36
V0781610	SHERWIN-WILLIAMS	P0623008	pro frame, shop towels, liner	4/17/2008	4/17/2008	AP	WP	0101-0607-4259	120.49
V0790462	SNAP ON TOOLS	P0623003	air swivel con, wobble, grip,	4/11/2008	4/11/2008	AP	WP	0101-0607-4265	245.70

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

V0810700	SOUTH DAKOTA FEDERAL	P0622554	welding rod, jugs, wrench	4/10/2008	4/10/2008	AP	WP	0101-0607-4269	28.50
V0810700	SOUTH DAKOTA FEDERAL	P0622742	TOTES	4/10/2008	4/10/2008	AP	WP	0101-0607-4264	800.00
V0816501	SOUTH DAKOTA PARKS &	P0622827	REG-Tom Hanssen	4/23/2008	4/23/2008	AP	WP	0101-0607-4270	40.00
V0816501	SOUTH DAKOTA PARKS &	P0622827	REG-Mark Anderson	4/23/2008	4/23/2008	AP	WP	0101-0607-4270	40.00
V0816501	SOUTH DAKOTA PARKS &	P0622827	REG-John Embrock	4/23/2008	4/23/2008	AP	WP	0101-0607-4270	40.00
V0816501	SOUTH DAKOTA PARKS &	P0622827	REG-Dave Hultz	4/23/2008	4/23/2008	AP	WP	0101-0607-4270	40.00
V0816501	SOUTH DAKOTA PARKS &	P0622827	REG-Dave Ebright	4/23/2008	4/23/2008	AP	WP	0101-0607-4270	40.00
V0816501	SOUTH DAKOTA PARKS &	P0622827	Lon Van Deusen - MAINTENANCE S	4/23/2008	4/23/2008	AP	WP	0101-0607-4270	40.00
V0834455	STRETCH'S GLASS &	P0622916	Bushing kit	4/10/2008	4/10/2008	AP	WP	0101-0607-4251	74.62
V0838010	SUMMIT SIGNS & SUPPLY	P0622687	ACCESSIBLE ROUTE	4/10/2008	4/10/2008	AP	WP	0101-0607-4269	24.00
V0838010	SUMMIT SIGNS & SUPPLY	P0622687	NO PARKING	4/10/2008	4/10/2008	AP	WP	0101-0607-4269	39.00
V0906159	WARNE CHEMICAL &	P0622546	Milorganite	4/11/2008	4/11/2008	AP	WP	0101-0607-4266	30.75
V0906159	WARNE CHEMICAL &	P0623770	50# QUICK TO GRO	4/23/2008	4/23/2008	AP	WP	0101-0607-4266	95.00
V0906159	WARNE CHEMICAL &	P0623770	SPEED ZONE	4/23/2008	4/23/2008	AP	WP	0101-0607-4266	172.33
V0962090	ZIEGLER BUILDING	P0623788	RPLC 3/4/08 W#304365-PARTIAL D	4/23/2008	4/23/2008	AP	WP	0101-0607-4252	11.43

Cost Center: 0607 **Total:** 12,853.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0609-4261	17.16
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0609-4261	46.62
V0563060	MONTANA DAKOTA UTIL	P0623821	02279323 300.0	4/23/2008	4/23/2008	AP	WP	0101-0609-4282	3,047.17
V0621900	OCCUPATIONAL HEALTH	P0623073	106647	4/10/2008	4/10/2008	AP	WP	0101-0609-4225	38.00
V0727460	REGIONAL HEALTH	P0623142	RPLC 3/18/08 W#304712-WRONG	4/23/2008	4/23/2008	AP	WP	0101-0609-4264	9.24

Cost Center: 0609 **Total:** 3,158.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009625	AEROBICS AND FITNESS	P0623177	AFAA MEMBERSHIP FEE - FOR	4/15/2008	4/15/2008	AP	WP	0101-0612-4292	68.00
V0016290	ALSCO	P0622823	50 BAR TOWELS	4/10/2008	4/10/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0622823	6 BAR TOWELS	4/10/2008	4/10/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0622823	2 DSUT MOPS	4/10/2008	4/10/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0622823	2 WET MOPS	4/10/2008	4/10/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0622823	3 RED MATS	4/10/2008	4/10/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0622823	LAUNDRY BAG	4/10/2008	4/10/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0623056	2 MOP HANDLES	4/11/2008	4/11/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0623056	LAUNDRY BAG	4/11/2008	4/11/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0623056	2 MAP FRAMES	4/11/2008	4/11/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0623056	57 BAR TOWELS	4/11/2008	4/11/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0623056	6 BAR TOWEL INVTY MAINT.	4/11/2008	4/11/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0623056	2 DUST MOPS	4/11/2008	4/11/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0623056	2 WET MOPS	4/11/2008	4/11/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0623056	3 RED MATS	4/11/2008	4/11/2008	AP	WP	0101-0612-4264	11.33
V0021550	AMERICAN RED CROSS-BH	P0623049	CPR CLASS BY BARB LIMBO 2/21/0	4/10/2008	4/10/2008	AP	WP	0101-0612-4225	10.00
V0021550	AMERICAN RED CROSS-BH	P0623599	LIFEGUARDING MANUALS	4/18/2008	4/18/2008	AP	WP	0101-0612-4520	350.00
V0021550	AMERICAN RED CROSS-BH	P0623599	BABYSITTER'S TRAINING	4/18/2008	4/18/2008	AP	WP	0101-0612-4520	80.00
T8310	BENDER, SHANE	P0623040	REFUND FOR LIFEGUARD COURSE	4/11/2008	4/11/2008	AP	WP	0101-0612-4530	45.00
V0078490	BLACK HILLS POWER &	P0625025	170106808802 5,860	4/23/2008	4/23/2008	AP	WP	0101-0612-4283	595.90
V0078490	BLACK HILLS POWER &	P0624449	130103848912 240	4/23/2008	4/23/2008	AP	WP	0101-0612-4283	32.51
V0136490	CHEMSEARCH	P0623048	SHIPPING	4/10/2008	4/10/2008	AP	WP	0101-0612-4264	13.94
V0136490	CHEMSEARCH	P0623048	WATER TREATMENT PROD	4/10/2008	4/10/2008	AP	WP	0101-0612-4264	200.00
V0136490	CHEMSEARCH	P0623945	SUPER CHEM-ZYME V PLUS	4/23/2008	4/23/2008	AP	WP	0101-0612-4264	302.35
V0136490	CHEMSEARCH	P0623945	POW PLUS AEROSOL	4/23/2008	4/23/2008	AP	WP	0101-0612-4264	314.00
V0136490	CHEMSEARCH	P0623945	SHIPPING	4/23/2008	4/23/2008	AP	WP	0101-0612-4264	32.68
V0139594	CITY OF RAPID CITY -	P0623541	CREDIT CARD FEES	4/18/2008	4/18/2008	AP	WP	0101-0612-4530	312.06
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0612-4261	2.61
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0612-4261	13.00
V0141335	CITY-WATER DEPARTMENT	P0623822	05997036 135	4/22/2008	4/22/2008	AP	WP	0101-0612-4284	711.87
V0137155	CLINE, CHAD	P0623616	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	7.50
V0137160	CLINE, CORY	P0623615	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	7.50
V0149580	COCA-COLA OF THE BLACK	P0623042	POWERAIDS	4/11/2008	4/11/2008	AP	WP	0101-0612-4520	28.00

V0149580	COCA-COLA OF THE BLACK	P0623042	VITAMIN WATER	4/11/2008	4/11/2008	AP	WP	0101-0612-4520	48.00
V0149580	COCA-COLA OF THE BLACK	P0623042	SODA PRODUCTS	4/11/2008	4/11/2008	AP	WP	0101-0612-4520	86.25
V0149580	COCA-COLA OF THE BLACK	P0623042	FUEL SURCHARGE	4/11/2008	4/11/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0623044	POWERADES	4/11/2008	4/11/2008	AP	WP	0101-0612-4520	84.00
V0149580	COCA-COLA OF THE BLACK	P0623044	SODA PRODUCTS	4/11/2008	4/11/2008	AP	WP	0101-0612-4520	57.50
V0149580	COCA-COLA OF THE BLACK	P0623044	FUEL SURCHARGE	4/11/2008	4/11/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0623043	POWERADES	4/11/2008	4/11/2008	AP	WP	0101-0612-4520	42.00
V0149580	COCA-COLA OF THE BLACK	P0623043	CUPS	4/11/2008	4/11/2008	AP	WP	0101-0612-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0623043	FUEL SURCHARGE	4/11/2008	4/11/2008	AP	WP	0101-0612-4520	2.00
V0182320	CUERTEN, ROGER	P0623610	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	7.50
V0225677	EDELEN, RICHARD	P0623621	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0234700	ENVIRONMENTAL	P0623047	PLEATED 24X24X2 FILTERS	4/10/2008	4/10/2008	AP	WP	0101-0612-4264	50.40
V0234700	ENVIRONMENTAL	P0623047	PLEATED 16X25X2 FILTERS	4/10/2008	4/10/2008	AP	WP	0101-0612-4264	40.08
V0234700	ENVIRONMENTAL	P0623047	PLEATED 16X20X2 FILTERS	4/10/2008	4/10/2008	AP	WP	0101-0612-4264	72.24
V0237350	EVERGREEN OFFICE	P0623441	BINDERS, MARKERS	4/18/2008	4/18/2008	AP	WP	0101-0612-4261	11.82
V0247880	FARMER BROTHERS CO	P0623359	COLOMBIAN COFFEE	4/18/2008	4/18/2008	AP	WP	0101-0612-4520	33.61
V0247880	FARMER BROTHERS CO	P0623359	COCOA MIX	4/18/2008	4/18/2008	AP	WP	0101-0612-4520	57.00
V0247880	FARMER BROTHERS CO	P0623359	SURCHARGE	4/18/2008	4/18/2008	AP	WP	0101-0612-4520	3.00
V0247880	FARMER BROTHERS CO	P0623359	LIDS	4/18/2008	4/18/2008	AP	WP	0101-0612-4520	53.20
V0247880	FARMER BROTHERS CO	P0623359	FOAM CUPS	4/18/2008	4/18/2008	AP	WP	0101-0612-4520	56.55
V0274375	FRYE'S PAINT & SUPPLY,	P0622861	TOUGH COAT WHITE	4/10/2008	4/10/2008	AP	WP	0101-0612-4259	89.97
V0305633	GONZALES, WILLY	P0623606	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	62.50
V0312550	GRIMM'S PUMP SERVICE	P0623947	BRACKET KIT	4/23/2008	4/23/2008	AP	WP	0101-0612-4269	495.00
V0312550	GRIMM'S PUMP SERVICE	P0623947	FREIGHT	4/23/2008	4/23/2008	AP	WP	0101-0612-4269	21.37
V0326670	HAGGERTY'S MUSIC	P0623355	MISTAKE TAX NOT CHARGED	4/18/2008	4/18/2008	AP	WP	0101-0612-4227	0.00
V0326670	HAGGERTY'S MUSIC	P0623355	2 DAY RENTAL -SPEAKERS	4/18/2008	4/18/2008	AP	WP	0101-0612-4227	160.00
T7865	HANNAN, JOYCE	P0623619	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	15.00
V0349315	HAWKINS CHEMICAL	P0623949	SEAL RINGS	4/23/2008	4/23/2008	AP	WP	0101-0612-4264	90.00
V0349315	HAWKINS CHEMICAL	P0623949	4 SPRINGS	4/23/2008	4/23/2008	AP	WP	0101-0612-4264	27.38
V0349315	HAWKINS CHEMICAL	P0623949	INJECTON ANTISYPHON	4/23/2008	4/23/2008	AP	WP	0101-0612-4264	110.00
V0349315	HAWKINS CHEMICAL	P0623949	INJECTION CHECK VALVE	4/23/2008	4/23/2008	AP	WP	0101-0612-4264	120.00
V0349315	HAWKINS CHEMICAL	P0623949	SEAL RING	4/23/2008	4/23/2008	AP	WP	0101-0612-4264	90.00
V0349315	HAWKINS CHEMICAL	P0623949	TUBING NAT	4/23/2008	4/23/2008	AP	WP	0101-0612-4264	225.00
V0349315	HAWKINS CHEMICAL	P0623949	TUBING NAT 3/8OD	4/23/2008	4/23/2008	AP	WP	0101-0612-4264	176.00
V0355325	HERD'S RIBBON & LASER	P0623442	FUSER KIT & SHIPPING	4/18/2008	4/18/2008	AP	WP	0101-0612-4261	30.78

V0358030	HIEB, JAY	P0623612	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0367655	HILLYARD INC.	P0623598	MOTOR VAC 24V	4/18/2008	4/18/2008	AP	WP	0101-0612-4253	321.00
T086	HONKE, SANDY	P0623617	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	12.50
T086	HONKE, SANDY	P0623617	RACQUETABALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0324431	HRS FOODSERVICE	P0622825	BASKET	4/10/2008	4/10/2008	AP	WP	0101-0612-4269	3.50
V0324431	HRS FOODSERVICE	P0622825	OVAL BASKET	4/10/2008	4/10/2008	AP	WP	0101-0612-4269	0.90
V0324431	HRS FOODSERVICE	P0622825	CHEESE SHAKERS	4/10/2008	4/10/2008	AP	WP	0101-0612-4269	2.52
V0394570	INGRAM	P0622826	ADAPTED AQUATICS	4/10/2008	4/10/2008	AP	WP	0101-0612-4269	55.00
V0394570	INGRAM	P0622826	AQUATIC READINESS	4/10/2008	4/10/2008	AP	WP	0101-0612-4269	29.00
V0394570	INGRAM	P0622826	TEACHING INFANT & PRESCHOOL	4/10/2008	4/10/2008	AP	WP	0101-0612-4269	12.97
V0394570	INGRAM	P0622826	TEACHING SWIMMING & WATER	4/10/2008	4/10/2008	AP	WP	0101-0612-4269	12.97
V0394570	INGRAM	P0622826	WATER LEARNING	4/10/2008	4/10/2008	AP	WP	0101-0612-4269	20.00
V0420650	JOHNSON CONTROLS INC	P0623948	REPAIR ON POOL STATIC	4/23/2008	4/23/2008	AP	WP	0101-0612-4225	840.00
V0428624	JUNEK, BRAD	P0623623	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	2.50
V0428624	JUNEK, BRAD	P0623623	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0459659	KNECHT HOME CENTER	P0623050	CABLE TIES	4/23/2008	4/23/2008	AP	WP	0101-0612-4269	17.91
V0459659	KNECHT HOME CENTER	P0623050	GREASE WHITE	4/23/2008	4/23/2008	AP	WP	0101-0612-4269	8.58
V0459659	KNECHT HOME CENTER	P0623050	BATTERY 8 PK	4/23/2008	4/23/2008	AP	WP	0101-0612-4269	11.99
V0470475	KT CONNECTIONS INC	P0615347	REFOCUS CAMERA'S	4/10/2008	4/10/2008	AP	WP	0101-0612-4253	126.00
V0482705	LARSON, VICKIE	P0623618	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0482705	LARSON, VICKIE	P0623618	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0496220	LINDE, DAN	P0623609	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0545370	MIDCONTINENT TESTING	P0623046	WATER TESTING FOR SWIM	4/11/2008	4/11/2008	AP	WP	0101-0612-4225	112.00
V0563060	MONTANA DAKOTA UTIL	P0624005	02785821 10.7	4/23/2008	4/23/2008	AP	WP	0101-0612-4282	132.26
V0563060	MONTANA DAKOTA UTIL	P0623528	31965303 801.2	4/23/2008	4/23/2008	AP	WP	0101-0612-4282	8,191.96
V0630650	OLNEY, DUNCAN	P0623603	TEAM MANAGER 5.0 UPGRADE	4/21/2008	4/21/2008	AP	WP	0101-0612-4295	99.00
V0630650	OLNEY, DUNCAN	P0623603	5.0 TRAINING OPTION	4/21/2008	4/21/2008	AP	WP	0101-0612-4295	74.25
V0630650	OLNEY, DUNCAN	P0623603	5.0 CD REPLACEMENT	4/21/2008	4/21/2008	AP	WP	0101-0612-4295	25.00
V0630650	OLNEY, DUNCAN	P0623603	5.0 PACE/CLOCK OPTION	4/21/2008	4/21/2008	AP	WP	0101-0612-4295	74.25
V0630650	OLNEY, DUNCAN	P0623603	SHIPPING	4/21/2008	4/21/2008	AP	WP	0101-0612-4295	5.00
V0630650	OLNEY, DUNCAN	P0623055	BARSTOOLS	4/11/2008	4/11/2008	AP	WP	0101-0612-4269	118.00
V0630650	OLNEY, DUNCAN	P0623055	CHAIR COVERS	4/11/2008	4/11/2008	AP	WP	0101-0612-4269	20.00
V0630650	OLNEY, DUNCAN	P0623055	TAX PAID BY DUNCAN	4/11/2008	4/11/2008	AP	WP	0101-0612-4269	8.28
V0630650	OLNEY, DUNCAN	P0616641	SHIPPING CHARGES FOR GOLD	4/14/2008	4/14/2008	AP	WP	0101-0612-4253	8.35
V0630650	OLNEY, DUNCAN	P0616641	SD SALES TAX PAID BY DUNCAN	4/14/2008	4/14/2008	AP	WP	0101-0612-4253	1.76

V0676200	PLUMB, SCOTT	P0623620	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0676200	PLUMB, SCOTT	P0623620	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0678735	PONDEROSA SPORTSWEAR	P0623041	T-SHIRTS FOR RACQUETBALL	4/17/2008	4/17/2008	AP	WP	0101-0612-4227	352.00
V0678735	PONDEROSA SPORTSWEAR	P0623041	CORRECTION	4/17/2008	4/17/2008	AP	WP	0101-0612-4227	-17.50
V0738617	ROE, DOUG	P0623624	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0738617	ROE, DOUG	P0623624	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	7.50
V0744995	RUDMAN, SHANNIN	P0623608	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0751445	RUSHMORE TRAVEL	P0622931	RT ATLANTIC CITY NJ ELLERTON	4/23/2008	4/23/2008	AP	WP	0101-0612-4270	429.00
V0751445	RUSHMORE TRAVEL	P0622931	RT ATLANTIC CITY NJ FRANK A	4/23/2008	4/23/2008	AP	WP	0101-0612-4270	429.00
V0768805	SCHLIMGEN, ROBERT	P0623622	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	15.00
V0785030	SIGLER, PAT	P0623611	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	12.50
V0756827	ST PIERRE, DAN	P0623607	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	15.00
V0835530	STUEN, JASON	P0623614	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0835530	STUEN, JASON	P0623614	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0850575	TILE SETTERS GALLERY	P0622819	FREIGHT	4/10/2008	4/10/2008	AP	WP	0101-0612-4259	18.00
V0850575	TILE SETTERS GALLERY	P0622819	MOSAIC TILE	4/10/2008	4/10/2008	AP	WP	0101-0612-4259	206.50
V0881190	US FOOD SERVICE	P0623045	PRETZELS	4/11/2008	4/11/2008	AP	WP	0101-0612-4520	155.52
V0881190	US FOOD SERVICE	P0623045	SOFT CHEESE	4/11/2008	4/11/2008	AP	WP	0101-0612-4520	255.66
V0881190	US FOOD SERVICE	P0623045	TORT. CHIPS	4/11/2008	4/11/2008	AP	WP	0101-0612-4520	39.87
V0881190	US FOOD SERVICE	P0623045	DISTRIBUTION FEE	4/11/2008	4/11/2008	AP	WP	0101-0612-4520	5.00
V0899601	WALMART COMMUNITY	P0621245	CHOCOLATE MILK	4/21/2008	4/21/2008	AP	WP	0101-0612-4520	6.24
V0899601	WALMART COMMUNITY	P0622632	SUPPLIES FOR EASTER EGG HUNT	4/21/2008	4/21/2008	AP	WP	0101-0612-4269	113.06
V0899601	WALMART COMMUNITY	P0622175	BIG BAGS	4/21/2008	4/21/2008	AP	WP	0101-0612-4269	7.94
V0899601	WALMART COMMUNITY	P0622175	POP TARTS	4/21/2008	4/21/2008	AP	WP	0101-0612-4520	5.96
V0899601	WALMART COMMUNITY	P0622175	CHOCOLATE MILK	4/21/2008	4/21/2008	AP	WP	0101-0612-4520	6.24
V0899601	WALMART COMMUNITY	P0623185	HYDRATION PK	4/21/2008	4/21/2008	AP	WP	0101-0612-4269	19.64
V0899601	WALMART COMMUNITY	P0623185	PEDOMETERS	4/21/2008	4/21/2008	AP	WP	0101-0612-4269	9.76
V0899601	WALMART COMMUNITY	P0623185	EA	4/21/2008	4/21/2008	AP	WP	0101-0612-4269	3.96
V0899601	WALMART COMMUNITY	P0623185	ADJ 2 IN 1 R	4/21/2008	4/21/2008	AP	WP	0101-0612-4269	10.88
V0899601	WALMART COMMUNITY	P0623427	CHOCOLATE MILK	4/21/2008	4/21/2008	AP	WP	0101-0612-4520	6.24
V0899601	WALMART COMMUNITY	P0623427	CLX ANYWHERE	4/21/2008	4/21/2008	AP	WP	0101-0612-4269	16.32
V0934830	WESTERN STATIONERS	P0623425	ROLLER INK	4/17/2008	4/17/2008	AP	WP	0101-0612-4261	5.36
V0936710	WHISLER BEARING	P0622824	NEO-8-36	4/10/2008	4/10/2008	AP	WP	0101-0612-4269	44.80
V0936710	WHISLER BEARING	P0622824	10 PACK ZERKS	4/10/2008	4/10/2008	AP	WP	0101-0612-4269	11.90
V0939939	WILLIAMS, GENE	P0623605	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00

V0939939	WILLIAMS, GENE	P0623605	RACQUETBALL REFUNDS	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0939939	WILLIAMS, GENE	P0623605	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	25.00
V0962553	ZWEIFEL, RICHARD	P0623613	RACQUETBALL REFUND	4/21/2008	4/21/2008	AP	WP	0101-0612-4530	15.00
					Cost Center:	0612		**Total:**	18,624.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0622852	APRIL OFFICE RENT	4/10/2008	4/10/2008	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0618-4261	10.14
V0141335	CITY-WATER DEPARTMENT	P0623278	028078005 5	4/15/2008	4/15/2008	AP	WP	0101-0618-4284	31.78
V0341455	HARLOW'S BUS SALES	P0622856	2 DOOR MOTORS FOR GLAVAL	4/10/2008	4/10/2008	AP	WP	0101-0618-4251	500.50
V0439000	KCLO TV	P0622859	FEBRUARY 08 ADS	4/10/2008	4/10/2008	AP	WP	0101-0618-4225	598.00
V0439000	KCLO TV	P0622859	JANUARY 08 ADS	4/10/2008	4/10/2008	AP	WP	0101-0618-4225	598.00
V0460150	KNOLOGY	P0623072	719-9626 APRIL PHONE	4/10/2008	4/10/2008	AP	WP	0101-0618-4281	12.88
V0470475	KT CONNECTIONS INC	P0610993	copiestroubleshooting the line	4/23/2008	4/23/2008	AP	WP	0101-0618-4225	50.00
V0470475	KT CONNECTIONS INC	P0610993	CORRECTION	4/23/2008	4/23/2008	AP	WP	0101-0618-4225	-8.00
V0479715	LAUNDRY WORLD	P0622855	TOWELS-53407	4/10/2008	4/10/2008	AP	WP	0101-0618-4264	7.00
V0563060	MONTANA DAKOTA UTIL	P0624069	03038923 134.9	4/23/2008	4/23/2008	AP	WP	0101-0618-4282	1,375.97
V0601545	NEVE'S UNIFORM	P0622864	SHIRTS JODY ROESLER	4/17/2008	4/17/2008	AP	WP	0101-0618-4263	32.90
V0601545	NEVE'S UNIFORM	P0622864	SHIRTS DAVID MOUNT	4/17/2008	4/17/2008	AP	WP	0101-0618-4263	39.50
V0601545	NEVE'S UNIFORM	P0622864	SHIRTS -TROLLEY KEN FOSTER	4/17/2008	4/17/2008	AP	WP	0101-0618-4263	29.90
V0601545	NEVE'S UNIFORM	P0622864	SHIRTS TROLLEY BETTY	4/17/2008	4/17/2008	AP	WP	0101-0618-4263	33.90
V0621900	OCCUPATIONAL HEALTH	P0623073	087060	4/10/2008	4/10/2008	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0623073	NEW EMPLOYEE-NOT HIRED	4/10/2008	4/10/2008	AP	WP	0101-0618-4225	38.00
V0694200	PROMOTION	P0623097	PREWORK SCREEN 106615	4/22/2008	4/22/2008	AP	WP	0101-0618-4225	50.00
V0694200	PROMOTION	P0623097	PWRK SCRN 106481	4/22/2008	4/22/2008	AP	WP	0101-0618-4225	50.00
T7809	ROBERT SHARP &	P0622850	UPDATE TROLLEY WEB PAGE -	4/10/2008	4/10/2008	AP	WP	0101-0618-4225	106.25
T7809	ROBERT SHARP &	P0622850	DESIGN SIGN FOR HOME	4/10/2008	4/10/2008	AP	WP	0101-0618-4225	75.00
T7809	ROBERT SHARP &	P0622850	DESIGN AND PRINT 20000	4/10/2008	4/10/2008	AP	WP	0101-0618-4230	2,722.00
V0698817	RP	P0622865	EMBROIDER SHIRTS - TROLLEY	4/10/2008	4/10/2008	AP	WP	0101-0618-4263	32.00
V0775500	SERVALL UNIFORM/LINEN	P0623121	WET MOPS @ BARN - 1148455	4/23/2008	4/23/2008	AP	WP	0101-0618-4264	11.39
V0775500	SERVALL UNIFORM/LINEN	P0623121	WET MOPS @ MBTC	4/23/2008	4/23/2008	AP	WP	0101-0618-4264	11.39
V0785400	SIGN EXPRESS	P0622195	WINDOW GRAPHICS ON RR BUSES	4/21/2008	4/21/2008	AP	WP	0101-0618-4251	868.37
V0899601	WALMART COMMUNITY	P0622083	WW FLUID,WIPER BLADES	4/21/2008	4/21/2008	AP	WP	0101-0618-4251	66.76

Cost Center: 0618 **Total:** 8,581.63

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	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0620-4261	5.65
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0620-4261	5.62
V0139604	CITY-RECREATION DEPT	P0623258	SCHOLARSHIP FOSTER	4/16/2008	4/16/2008	AP	WP	0101-0620-4229	44.00
V0139604	CITY-RECREATION DEPT	P0623424	SCHOLARSHIP-GREAT	4/18/2008	4/18/2008	AP	WP	0101-0620-4229	25.00
V0139604	CITY-RECREATION DEPT	P0623424	SCHOLARSHIP-GREAT	4/18/2008	4/18/2008	AP	WP	0101-0620-4229	25.00
V0237350	EVERGREEN OFFICE	P0623441	BINDERS, MARKERS	4/18/2008	4/18/2008	AP	WP	0101-0620-4261	11.81
V0355325	HERD'S RIBBON & LASER	P0623442	FUSER KIT & SHIPPING	4/18/2008	4/18/2008	AP	WP	0101-0620-4261	30.79
V0621900	OCCUPATIONAL HEALTH	P0623073	106648	4/10/2008	4/10/2008	AP	WP	0101-0620-4225	28.00
V0751445	RUSHMORE TRAVEL	P0623403	RT WASHINGTON DC COLE J	4/23/2008	4/23/2008	AP	WP	0101-0620-4270	369.99
V0751445	RUSHMORE TRAVEL	P0623403	TKT EXCHANGE COLE J	4/23/2008	4/23/2008	AP	WP	0101-0620-4270	135.00
					Cost Center:	0620		**Total:**	680.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0706-4261	1.48
V0250245	FERBER ENGINEERING	P0622642	PROFESSIONAL SERVICES FOR	4/23/2008	4/23/2008	AP	WP	0101-0706-4223	3,869.12
V0250245	FERBER ENGINEERING	P0622642	PROFESSIONAL SERVICES FOR	4/23/2008	4/23/2008	AP	WP	0101-0706-4223	2,525.77
V0322150	HDR ENGINEERING INC	P0623585	PROFESSIONAL SERVICES FOR	4/23/2008	4/23/2008	AP	WP	0101-0706-4223	2,022.03
V0361356	HELLER, MONICA	P0623195	MEALS OACOMA	4/23/2008	4/23/2008	AP	WP	0101-0706-4270	35.00
V0438625	KADRMAS LEE & JACKSON	P0623290	PROFESSIONAL SERVICES FOR MT	4/23/2008	4/23/2008	AP	WP	0101-0706-4223	2,953.12
V0603180	NICHOLSON, JEANNE	P0623203	MEALS OACOMA	4/23/2008	4/23/2008	AP	WP	0101-0706-4270	35.00
V0711110	RAPID CITY JOURNAL	P0622004	1/31/08 EPC MEETING LEGAL NOTI	4/15/2008	4/15/2008	AP	WP	0101-0706-4230	26.40
V0711110	RAPID CITY JOURNAL	P0622004	1/24/08 SE CONNECTOR FLU PLAN	4/15/2008	4/15/2008	AP	WP	0101-0706-4230	156.60
V0752518	SRF CONSULTING GROUP	P0623664	PROFESSIONAL SERVICES	4/23/2008	4/23/2008	AP	WP	0101-0706-4223	16,527.10
					Cost Center:	0706		**Total:**	28,151.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0622721	DATA PROJECTOR CARRY CASE	4/16/2008	4/16/2008	AP	WP	0101-0707-4261	202.95
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0707-4261	21.25
V0445200	KESSLOFF, JEAN	P0623223	MILEAGE	4/23/2008	4/23/2008	AP	WP	0101-0707-4270	33.58
V0445200	KESSLOFF, JEAN	P0623223	REG REIMB ROSELAND	4/23/2008	4/23/2008	AP	WP	0101-0707-4270	40.00
V0445200	KESSLOFF, JEAN	P0623223	REG REIMB KESSLOFF B	4/23/2008	4/23/2008	AP	WP	0101-0707-4270	65.00
V0445200	KESSLOFF, JEAN	P0623223	REG REIMB KESSLOFF J	4/23/2008	4/23/2008	AP	WP	0101-0707-4270	40.00
V0501350	LOESCHKE, KENNETH	P0623222	MILEAGE DEADWOOD	4/23/2008	4/23/2008	AP	WP	0101-0707-4270	16.79
V0501350	LOESCHKE, KENNETH	P0623222	REG DEADWOOD HISTORIC	4/23/2008	4/23/2008	AP	WP	0101-0707-4270	30.00
T8575	ROSELAND, PATRICK	P0623207	MILEAGE DEADWOOD SD	4/23/2008	4/23/2008	AP	WP	0101-0707-4270	16.79
					Cost Center: 0707			**Total:**	466.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0711-4261	9.62
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0711-4261	10.66
V0697285	PUMMEL, PATRICIA	P0622979	Mileage Reimbursement Total 29	4/10/2008	4/10/2008	AP	WP	0101-0711-4270	14.72
V0775500	SERVALL UNIFORM/LINEN	P0623902	Servall floor mats change invo	4/22/2008	4/22/2008	AP	WP	0101-0711-4264	14.44
V0899601	WALMART COMMUNITY	P0622519	Code enforcment digital camera	4/21/2008	4/21/2008	AP	WP	0101-0711-4261	120.21
V0934830	WESTERN STATIONERS	P0621196	code enforcement bare floor ma	4/21/2008	4/21/2008	AP	WP	0101-0711-4261	87.17

Cost Center: 0711 **Total:** 256.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0714-4261	26.89
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-0714-4261	51.22
V0697285	PUMMEL, PATRICIA	P0622979	Mileage reimbursement Total 29	4/10/2008	4/10/2008	AP	WP	0101-0714-4270	14.72
V0775500	SERVALL UNIFORM/LINEN	P0623902	Servall floor mats change invo	4/22/2008	4/22/2008	AP	WP	0101-0714-4264	4.82
					Cost Center: 0714			**Total:**	97.65

Cost Center: 0780 TID 46 RED ROCK MEADOWS **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074813	BLACK HILLS COMMUNITY	P0624031	TID 46 RED ROCK MEADOWS	4/23/2008	4/23/2008	AP	WP	0479-0780-4530	8,824.08
					Cost Center:	0780		**Total:**	8,824.08

Cost Center: 0782 TID 54 RAINBOW RIDGE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0624033	TID 54 RAINBOW RIDGE	4/23/2008	4/23/2008	AP	WP	0473-0782-4530	4,985.67
					Cost Center:	0782		**Total:**	4,985.67

Cost Center: 0795 TID 51 - KATELAND **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0812300	SOUTH DAKOTA HOUSING	P0624032	TID 51 KATELAND	4/23/2008	4/23/2008	AP	WP	0486-0795-4530	1,223.20
					Cost Center:	0795		**Total:**	1,223.20

Cost Center: 0799 TID 36 DISK DRIVE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0624030	TID 36 DTH LLC PHASE II	4/23/2008	4/23/2008	AP	WP	0490-0799-4530	2,861.55
					Cost Center:	0799		**Total:**	2,861.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0623684	WRF07-1549 WRF DIGESTER	4/23/2008	4/23/2008	AP	WP	0604-0833-4223	3,459.61
V0349995	HEAVY CONSTRUCTOR'S	P0623686	WRF06-1549 WRF DIGESTER	4/23/2008	4/23/2008	AP	WP	0604-0833-4320	4,567.20
V0575385	MWH SOFT INC	P0623688	PW05-1447 UTILITY SYSTEM	4/23/2008	4/23/2008	AP	WP	0604-0833-4223	375.00
V0575385	MWH SOFT INC	P0623688	PW05-1447 UTILITY SYSTEM	4/23/2008	4/23/2008	AP	WP	0604-0833-4223	125.00
					Cost Center: 0833			**Total:**	8,526.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0623583	E ANAMOSA ST EXTENSION PAY	4/23/2008	4/23/2008	AP	WP	0604-0834-4380	8,710.92
V0575385	MWH SOFT INC	P0623688	PW05-1447 UTILITY SYSTEM	4/23/2008	4/23/2008	AP	WP	0604-0834-4223	125.00
V0575385	MWH SOFT INC	P0623688	PW05-1447 UTILITY SYSTEM	4/23/2008	4/23/2008	AP	WP	0604-0834-4223	375.00
V0698300	QUINN CONSTRUCTION INC	P0623994	SSW02-1258 NORTH DEADWOOD	4/23/2008	4/23/2008	AP	WP	0604-0834-4380	1,270.80
V0698300	QUINN CONSTRUCTION INC	P0623994	SSW02-1258 NORTH DEADWOOD	4/23/2008	4/23/2008	AP	WP	0604-0834-4380	900.00
					Cost Center: 0834			**Total:**	11,381.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0623529	027502002 33	4/17/2008	4/17/2008	AP	WP	0608-0840-4284	205.26
V0372635	HOLSWORTH & SON INC.,	P0623184	MARCH SNOW REMOVAL	4/22/2008	4/22/2008	AP	WP	0608-0840-4225	698.25
V0432530	KIEFFER SANITATION INC	P0622853	SERVICE 3/1-3/31/08 - 257868	4/10/2008	4/10/2008	AP	WP	0608-0840-4225	96.03
V0563060	MONTANA DAKOTA UTIL	P0623528	02122427 87.6	4/23/2008	4/23/2008	AP	WP	0608-0840-4282	913.50
V0775500	SERVALL UNIFORM/LINEN	P0623121	MATS,BATHROOM DEODERIZERS	4/23/2008	4/23/2008	AP	WP	0608-0840-4264	37.74
					Cost Center:	0840		**Total:**	1,950.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0623493	MAY MONTHLY SECURITY	4/18/2008	4/18/2008	AP	WP	0607-0860-4225	23.44
V0016290	ALSCO	P0623356	3X5 MATS	4/17/2008	4/17/2008	AP	WP	0607-0860-4225	5.44
V0078490	BLACK HILLS POWER &	P0625025	170105110001 600	4/23/2008	4/23/2008	AP	WP	0607-0860-4283	66.27
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0607-0860-4261	2.26
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0607-0860-4261	1.13
V0237350	EVERGREEN OFFICE	P0622749	cli protector	4/10/2008	4/10/2008	AP	WP	0607-0860-4261	11.33
V0384600	IKON OFFICE SOLUTIONS	P0622750	copier maintenance	4/10/2008	4/10/2008	AP	WP	0607-0860-4253	48.01
V0393980	INDUSTRIAL SUPPLY CO.	P0612805	COUPLINGS, REELS, O RINGS	12/27/2007	12/27/2007	AP	WP	0607-0860-4253	27.40
V0393980	INDUSTRIAL SUPPLY CO.	P0623999	VD PO#P0612805 DUPLICATE	4/23/2008	4/23/2008	AP	WP	0607-0860-4253	-27.40
V0460150	KNOLOGY	P0623072	394.4189 APRIL PHONE	4/10/2008	4/10/2008	AP	WP	0607-0860-4281	98.19
V0563060	MONTANA DAKOTA UTIL	P0625024	03713621 11.8	4/23/2008	4/23/2008	AP	WP	0607-0860-4282	129.25
V0772475	NORTHERN TRUCK	P0623702	INLET FITTING	4/23/2008	4/23/2008	AP	WP	0607-0860-4253	22.00
V0772475	NORTHERN TRUCK	P0623702	O-RING	4/23/2008	4/23/2008	AP	WP	0607-0860-4253	2.25
V0698810	RDO EQUIPMENT CO	P0623305	GASKET	4/17/2008	4/17/2008	AP	WP	0607-0860-4253	2.26
V0698810	RDO EQUIPMENT CO	P0623305	KIT	4/17/2008	4/17/2008	AP	WP	0607-0860-4253	20.99
V0698810	RDO EQUIPMENT CO	P0623305	BALL	4/17/2008	4/17/2008	AP	WP	0607-0860-4253	0.18
V0698810	RDO EQUIPMENT CO	P0623305	KIT	4/17/2008	4/17/2008	AP	WP	0607-0860-4253	325.50
V0698810	RDO EQUIPMENT CO	P0623305	CAP	4/17/2008	4/17/2008	AP	WP	0607-0860-4253	4.84
V0698810	RDO EQUIPMENT CO	P0623305	SHIPPING & HANDLING	4/17/2008	4/17/2008	AP	WP	0607-0860-4253	6.94
V0723000	RED WING SHOE STORE	P0623476	SAFETY FOOTWEAR for Craig Nich	4/18/2008	4/18/2008	AP	WP	0607-0860-4263	79.95
V0745570	RUNNINGS SUPPLY INC	P0623357	WEBDRI BIB OVERALL 2XL	4/17/2008	4/17/2008	AP	WP	0607-0860-4263	57.98
V0745570	RUNNINGS SUPPLY INC	P0623357	HAMMER 16 OZ RIP I-BEAM	4/17/2008	4/17/2008	AP	WP	0607-0860-4265	35.98
V0745570	RUNNINGS SUPPLY INC	P0623357	WEBDRI HOODED JACKET 2X	4/17/2008	4/17/2008	AP	WP	0607-0860-4263	32.99
V0816501	SOUTH DAKOTA PARKS &	P0622827	Craig Nichols - MAINTENANCE SC	4/23/2008	4/23/2008	AP	WP	0607-0860-4270	40.00
V0816501	SOUTH DAKOTA PARKS &	P0622827	REG-Rob Regan	4/23/2008	4/23/2008	AP	WP	0607-0860-4270	40.00
V0838010	SUMMIT SIGNS & SUPPLY	P0623311	NUMBER SIGNS	4/17/2008	4/17/2008	AP	WP	0607-0860-4269	78.00
							Cost Center:	0860 **Total:**	1,135.18

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	P0623905	2003 PARKING BONDS	4/22/2008	4/22/2008	AP	WP	0610-0870-4420	13,147.02
V0054985	BASLER PRINTING	P0621600	CORRECTION	4/16/2008	4/16/2008	AP	WP	0610-0870-4261	-1.82
V0054985	BASLER PRINTING	P0621600	BOOT NOTICE LABELS	4/16/2008	4/16/2008	AP	WP	0610-0870-4261	350.00
V0129089	CARDINAL TRACKING	P0623306	REGISTRATION-KISTLER	4/23/2008	4/23/2008	AP	WP	0610-0870-4270	599.00
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0610-0870-4261	88.02
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0610-0870-4261	52.96
V0666565	PIONEER BANK & TRUST	P0623542	CREDIT CARD FEES PARKING	4/21/2008	4/21/2008	AP	WP	0610-0870-4530	18.54
V0818740	SOUTH DAKOTA SCHOOL	P0623820	MARCH PHONE	4/22/2008	4/22/2008	AP	WP	0610-0870-4281	39.50
					Cost Center:	0870		**Total:**	14,293.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0624449	140107399502 1,130	4/23/2008	4/23/2008	AP	WP	0618-0890-4283	107.75
V0078490	BLACK HILLS POWER &	P0624322	120103349501 677	4/23/2008	4/23/2008	AP	WP	0618-0890-4283	68.08
V0088185	BOUND TREE MEDICAL INC	P0623692	EMS DISPOSABLES	4/21/2008	4/21/2008	AP	WP	0618-0890-4297	294.50
V0088185	BOUND TREE MEDICAL INC	P0623692	EMS DISPOSABLES	4/21/2008	4/21/2008	AP	WP	0618-0890-4297	276.96
V0131400	CARQUEST AUTO PARTS	P0623027	OIL AND AIR FILTERS - MEDIC 6	4/11/2008	4/11/2008	AP	WP	0618-0890-4251	18.79
V0137240	CHRIS SUPPLY COMPANY	P0623110	X-OVER CABLE	4/14/2008	4/14/2008	AP	WP	0618-0890-4269	2.72
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0618-0890-4261	39.99
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0618-0890-4261	38.31
V0189940	DAKOTA LEASING	P0619941	LEASE PAYMENT ON MAIL	3/10/2008	3/10/2008	AP	WP	0618-0890-4244	295.03
V0189940	DAKOTA LEASING	P0615894	CANC PO#P0612156-INV DELETED I	2/20/2008	2/20/2008	AP	WP	0618-0890-4253	-295.03
V0189940	DAKOTA LEASING	P0623035	LEASE ON EMS INSERTION	4/11/2008	4/11/2008	AP	WP	0618-0890-4253	295.03
V0232330	EMERGENCY MEDICAL	P0623168	DISPOSABLE MEDICAL SUPPLIES	4/14/2008	4/14/2008	AP	WP	0618-0890-4297	744.73
V0232330	EMERGENCY MEDICAL	P0623168	DISPOSABLE MEDICAL SUPPLIES	4/14/2008	4/14/2008	AP	WP	0618-0890-4297	126.22
V0232330	EMERGENCY MEDICAL	P0623559	EMS DISPOSABLES	4/21/2008	4/21/2008	AP	WP	0618-0890-4297	454.41
V0232330	EMERGENCY MEDICAL	P0623559	EMS DISPOSABLES	4/21/2008	4/21/2008	AP	WP	0618-0890-4297	36.60
V0355050	HENRY SCHEIN INC	P0623560	EMS DISPOSABLES	4/21/2008	4/21/2008	AP	WP	0618-0890-4297	411.00
V0355050	HENRY SCHEIN INC	P0623039	DISPOSABLE MEDICAL SUPPLIES	4/11/2008	4/11/2008	AP	WP	0618-0890-4297	482.26
V0400450	INTERSTATE BATTERIES	P0623029	BATTERIES - MEDIC 2	4/11/2008	4/11/2008	AP	WP	0618-0890-4251	155.90
V0421590	JOHNSON MACHINE INC.	P0623068	WIPER BLADES- MEDIC 7	4/15/2008	4/15/2008	AP	WP	0618-0890-4251	14.16
V0417390	JOHNSON, ALAN	P0623705	MEALS ST PUAL MN	4/23/2008	4/23/2008	AP	WP	0618-0890-4270	47.00
V0417390	JOHNSON, ALAN	P0623705	LODG ST PAUL MN	4/23/2008	4/23/2008	AP	WP	0618-0890-4270	77.60
V0441950	KECK'S REPAIR INC	P0623563	EMERGENCY AMBULANCE	4/21/2008	4/21/2008	AP	WP	0618-0890-4251	407.03
V0469300	KREISER SURGICAL INC	P0623167	DISPOSABLE MEDICAL SUPPLIES	4/15/2008	4/15/2008	AP	WP	0618-0890-4297	125.45
V0469300	KREISER SURGICAL INC	P0623167	DISPOSABLE MEDICAL SUPPLIES	4/15/2008	4/15/2008	AP	WP	0618-0890-4297	1,885.13
V0469300	KREISER SURGICAL INC	P0623167	DISPOSABLE MEDICAL SUPPLIES	4/15/2008	4/15/2008	AP	WP	0618-0890-4297	125.45
V0469770	KROLL ONTRACK	P0623350	DIAGNOSIS LABOR TIME/LOST	4/17/2008	4/17/2008	AP	WP	0618-0890-4225	250.00
V0466300	LINWELD	P0620298	OXYGEN/AMBULANCES	4/16/2008	4/16/2008	AP	WP	0618-0890-4297	21.45
V0466300	LINWELD	P0620298	CORRECTION	4/16/2008	4/16/2008	AP	WP	0618-0890-4297	39.00
V0466300	LINWELD	P0623550	OXYGEN/AMBULANCES	4/21/2008	4/21/2008	AP	WP	0618-0890-4297	23.20
V0466300	LINWELD	P0623550	CORRECTION	4/21/2008	4/21/2008	AP	WP	0618-0890-4297	46.80
V0466300	LINWELD	P0623034	OXYGEN	4/11/2008	4/11/2008	AP	WP	0618-0890-4297	23.20
V0466300	LINWELD	P0623034	CORRECTION	4/11/2008	4/11/2008	AP	WP	0618-0890-4297	104.60
V0523875	MANNING, DR KELLY	P0623409	APR08 CONTRACT SVCS	4/23/2008	4/23/2008	AP	WP	0618-0890-4225	1,400.00

V0523875	MANNING, DR KELLY	P0623409	MAY08 CONTRACT SVCS	4/23/2008	4/23/2008	AP	WP	0618-0890-4225	1,400.00
V0523875	MANNING, DR KELLY	P0623409	JAN08 CONTRACT SVCS	4/23/2008	4/23/2008	AP	WP	0618-0890-4225	1,400.00
V0523875	MANNING, DR KELLY	P0623409	FEB08 CONTRACT SVCS	4/23/2008	4/23/2008	AP	WP	0618-0890-4225	1,400.00
V0523875	MANNING, DR KELLY	P0623409	MAR08 CONTRACT SVCS	4/23/2008	4/23/2008	AP	WP	0618-0890-4225	1,400.00
V0533642	MASSEY, JIMMY	P0623704	MEALS ST PAUL MN	4/23/2008	4/23/2008	AP	WP	0618-0890-4270	47.00
V0563060	MONTANA DAKOTA UTIL	P0623360	02142422 27.0	4/23/2008	4/23/2008	AP	WP	0618-0890-4282	280.11
V0601545	NEVE'S UNIFORM	P0623548	2 BLUE SHIRTS/L'ESPERANCE	4/18/2008	4/18/2008	AP	WP	0618-0890-4263	89.90
V0666565	PIONEER BANK & TRUST	P0623542	CREDIT CARD FEES AMBULANCE	4/21/2008	4/21/2008	AP	WP	0618-0890-4530	288.42
V0722757	RECORD STORAGE	P0623107	STORAGE OF AMBULANCE	4/11/2008	4/11/2008	AP	WP	0618-0890-4225	19.00
V0727460	REGIONAL HEALTH	P0623557	1 BLS CARD 1-2-08; 13 BLS CARD	4/18/2008	4/18/2008	AP	WP	0618-0890-4261	42.00
V0727460	REGIONAL HEALTH	P0623557	9 CPR HRTSVR AED CARDS, 5	4/18/2008	4/18/2008	AP	WP	0618-0890-4261	42.00
V0746700	RUSHMORE	P0623105	CHARGER REPAIR	4/11/2008	4/11/2008	AP	WP	0618-0890-4253	87.50
V0746700	RUSHMORE	P0623105	LABOR	4/11/2008	4/11/2008	AP	WP	0618-0890-4253	35.00
V0746700	RUSHMORE	P0623105	BATT CUP MOTOROLA	4/11/2008	4/11/2008	AP	WP	0618-0890-4253	138.00
V0809750	SD DEPT OF PUBLIC	P0620473	AMBULANCE SERVICE LICENSE	4/21/2008	4/21/2008	AP	WP	0618-0890-4225	12.00
V0775500	SERVALL UNIFORM/LINEN	P0623561	TOWEL & LINEN	4/21/2008	4/21/2008	AP	WP	0618-0890-4264	182.62
V0775500	SERVALL UNIFORM/LINEN	P0623026	LINEN SERVICE	4/11/2008	4/11/2008	AP	WP	0618-0890-4264	175.52
V0775500	SERVALL UNIFORM/LINEN	P0623405	LINEN SERVICE	4/17/2008	4/17/2008	AP	WP	0618-0890-4264	177.88
V0775500	SERVALL UNIFORM/LINEN	P0623405	LINEN SERVICE	4/17/2008	4/17/2008	AP	WP	0618-0890-4264	20.50
V0794511	SOUTH DAKOTA BOARD OF	P0620474	APP FOR ALS PARAMEDIC	4/21/2008	4/21/2008	AP	WP	0618-0890-4225	50.00
V0794511	SOUTH DAKOTA BOARD OF	P0621401	Paramedic License/Bill Mitchel	4/21/2008	4/21/2008	AP	WP	0618-0890-4225	50.00
V0818740	SOUTH DAKOTA SCHOOL	P0623820	MARCH PHONE	4/22/2008	4/22/2008	AP	WP	0618-0890-4281	19.75
V0838010	SUMMIT SIGNS & SUPPLY	P0623069	REMOVE AND REINSTALL UNITS	4/15/2008	4/15/2008	AP	WP	0618-0890-4251	146.75
V0849100	THOMPSON, MIKE	P0622704	REIMBURSE NATIONAL REGISTRY	4/10/2008	4/10/2008	AP	WP	0618-0890-4292	20.00
V0875595	TWO WHEELER DEALER	P0623349	TREADMILL & SUPPLIES/STN.1	4/17/2008	4/17/2008	AP	WP	0618-0890-4265	1,007.50
V0899601	WALMART COMMUNITY	P0622497	ATLAS	4/21/2008	4/21/2008	AP	WP	0618-0890-4261	5.97
V0899601	WALMART COMMUNITY	P0622497	INK CARTRIDGES	4/21/2008	4/21/2008	AP	WP	0618-0890-4261	54.28
V0899601	WALMART COMMUNITY	P0622497	INK CARTRIDGES	4/21/2008	4/21/2008	AP	WP	0618-0890-4261	63.88
V0931805	WESTERN	P0617155	PAGER REPAIR/M-7	4/21/2008	4/21/2008	AP	WP	0618-0890-4253	202.91
V0931805	WESTERN	P0617155	RECHARGEABLE PAGER	4/21/2008	4/21/2008	AP	WP	0618-0890-4253	18.00
V0931805	WESTERN	P0623102	PAGER REPAIR	4/14/2008	4/14/2008	AP	WP	0618-0890-4253	150.00
					Cost Center:	0890		**Total:**	17,169.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0622797	HASPS/COMMISSARY EQUIP	4/9/2008	4/9/2008	AP	WP	0775-0911-4253	15.24
V0036650	ARMSTRONG	P0622786	SERV.	4/9/2008	4/9/2008	AP	WP	0775-0911-4225	354.00
V0131400	CARQUEST AUTO PARTS	P0622791	ULTRA COPPER/COMMISSARY	4/9/2008	4/9/2008	AP	WP	0775-0911-4253	5.98
V0137240	CHRIS SUPPLY COMPANY	P0622792	COMMISSARY PHONE REPAIRS	4/9/2008	4/9/2008	AP	WP	0775-0911-4253	25.90
V0137240	CHRIS SUPPLY COMPANY	P0622792	HOT DOG GRILLE REPAIR PARTS	4/9/2008	4/9/2008	AP	WP	0775-0911-4253	20.16
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0775-0911-4261	8.20
V0139595	CITY-PETTY CASH-CIVIC	P0622808	SNAP RINGS/WATER STRAINER	4/9/2008	4/9/2008	AP	WP	0775-0911-4253	3.00
V0202705	DIAMOND D STEAM	P0623917	CORRECTION PO#P0620101	4/23/2008	4/23/2008	AP	WP	0775-0911-4225	800.00
V0459659	KNECHT HOME CENTER	P0622777	COUPLERS,TYRAPS/WASHER	4/9/2008	4/9/2008	AP	WP	0775-0911-4253	26.96
V0459659	KNECHT HOME CENTER	P0622778	SCREWS/CONC STAND REPAIRS	4/9/2008	4/9/2008	AP	WP	0775-0911-4253	20.01
V0459659	KNECHT HOME CENTER	P0622779	LIME RUST CLEANER/COMM	4/9/2008	4/9/2008	AP	WP	0775-0911-4264	21.96
V0459659	KNECHT HOME CENTER	P0622780	REPAIR ITEMS/CONC STANDS	4/9/2008	4/9/2008	AP	WP	0775-0911-4253	32.61
V0459659	KNECHT HOME CENTER	P0622775	REPAIR PARTS/TWIN COMM	4/9/2008	4/9/2008	AP	WP	0775-0911-4253	38.09
V0583060	NATIONAL ASSOC OF	P0622431	MEMBERSHIP DUES/L. DALE	4/9/2008	4/9/2008	AP	WP	0775-0911-4292	265.00
V0764490	SCHETTLER, KEITH	P0622901	UPRIGHT FREEZERS	4/9/2008	4/9/2008	AP	WP	0775-0911-4269	1,300.00
V0764490	SCHETTLER, KEITH	P0622901	COUNTERTOP CONVECTION OVEN	4/9/2008	4/9/2008	AP	WP	0775-0911-4269	650.00
V0908400	WATERTREE INC	P0622438	MONTHLY CONC SERV	4/9/2008	4/9/2008	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0622438	SERV. CALL/COMMISSARY	4/9/2008	4/9/2008	AP	WP	0775-0911-4225	15.00
					Cost Center:	0911		**Total:**	3,627.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0623346	MATS & DUST MOPS	4/16/2008	4/16/2008	AP	WP	0777-0914-4264	6.73
V0016290	ALSCO	P0623346	MATS & DUST MOP	4/16/2008	4/16/2008	AP	WP	0777-0914-4264	6.73
V0039668	ASHLAND	P0623399	CHEMICALS/BIOSPERSE 250 PAIL	4/17/2008	4/17/2008	AP	WP	0777-0914-4264	350.23
V0141335	CITY-WATER DEPARTMENT	P0623278	030665601 3	4/15/2008	4/15/2008	AP	WP	0777-0914-4284	56.25
V0221430	DZINTARS, GUNAR	P0623398	FAX MACHINE	4/22/2008	4/22/2008	AP	WP	0777-0914-4261	299.99
V0221430	DZINTARS, GUNAR	P0623398	CARTRIDGES	4/22/2008	4/22/2008	AP	WP	0777-0914-4261	69.98
V0221430	DZINTARS, GUNAR	P0623398	CREDIT-DISCOUNT	4/22/2008	4/22/2008	AP	WP	0777-0914-4261	-150.00
V0700050	RAINBOW GAS CO	P0623343	GAS COMMODITY/MARCH 08	4/16/2008	4/16/2008	AP	WP	0777-0914-4282	19,603.38
V0818740	SOUTH DAKOTA SCHOOL	P0623820	MARCH PHONE	4/22/2008	4/22/2008	AP	WP	0777-0914-4281	39.50
V0908400	WATERTREE INC	P0623466	MONTHLY SERVICE	4/17/2008	4/17/2008	AP	WP	0777-0914-4264	14.25
					Cost Center:	0914		**Total:**	20,297.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0129095	CAREER LEARNING	P0623322	10 CLERICAL ASSESSMENTS	4/16/2008	4/16/2008	AP	WP	0775-0917-4225	150.00
V0136530	CHEXCEL	P0622446	MONTHLY SERV/3-31	4/9/2008	4/9/2008	AP	WP	0775-0917-4225	25.00
V0209560	DOOR SECURITY	P0622437	ANNUAL ALARM SERV/TKT	4/9/2008	4/9/2008	AP	WP	0775-0917-4225	194.40
V0209560	DOOR SECURITY	P0622437	ANNUAL REPORTS/ALARM	4/9/2008	4/9/2008	AP	WP	0775-0917-4225	60.00
V0358300	HIGH-TECH MECHANICAL	P0622815	DUCTWORK/TKT OFFICE	4/9/2008	4/9/2008	AP	WP	0775-0917-4252	139.69
V0429997	JUST ARRIVE	P0620122	MONTHLY RENTAL FEES/KIOSKS	4/9/2008	4/9/2008	AP	WP	0775-0917-4243	1,000.00
V0459659	KNECHT HOME CENTER	P0622806	SCREWS,SHELVING/TKT OFFICE	4/9/2008	4/9/2008	AP	WP	0775-0917-4269	21.66
V0715200	RAPID CITY WINAIR CO	P0622784	DUCTWORK ITEMS/TKT OFFICE	4/9/2008	4/9/2008	AP	WP	0775-0917-4252	212.01
					Cost Center:	0917		**Total:**	1,802.76

Cost Center: 0919 CIVIC CENTER CVB **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0623143	1/12 SUBSIDY	4/21/2008	4/21/2008	AP	WP	0775-0919-4225	6,310.25
V0705945	RAPID CITY CONVENTION	P0624035	25% GROSS RECEIPTS TAX	4/23/2008	4/23/2008	AP	WP	0775-0919-4225	14,278.24
V0705945	RAPID CITY CONVENTION	P0624035	UNDERPAYMENT 1/12 SUBSIDY	4/23/2008	4/23/2008	AP	WP	0775-0919-4225	180.75
					Cost Center:	0919		**Total:**	20,769.24

Cost Center: 0927 REPAIR & DEMOLTN **Director:** Kevin Thom

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0856470	TOW PRO	P0623509	Code enforcement vehicle remov	4/21/2008	4/21/2008	AP	WP	0260-0927-4225	60.00
					Cost Center:	0927		**Total:**	60.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009464	ADVISORY COUNCIL ON	P0623017	REG-HART J SECT. 106	4/23/2008	4/23/2008	AP	WP	0510-0930-4270	450.00
V0062755	BEHAVIOR MANAGEMENT	P0623384	2007 CDBG March 2008 draw for	4/23/2008	4/23/2008	AP	WP	0510-0930-6132	2,047.55
V0139602	CITY OF RAPID	P0623215	POSTAGE	4/23/2008	4/23/2008	AP	WP	0510-0930-4261	4.59
V0139602	CITY OF RAPID	P0623218	POSTAGE	4/23/2008	4/23/2008	AP	WP	0510-0930-4261	2.91
V0289675	GARCIA, BARB	P0623075	LODG-WASHINGTON DC	4/23/2008	4/23/2008	AP	WP	0510-0930-4270	109.15
V0289675	GARCIA, BARB	P0623075	SHUTTLE-WASHINGTON DC	4/23/2008	4/23/2008	AP	WP	0510-0930-4270	35.00
V0289675	GARCIA, BARB	P0623075	MEALS- WASHINGTON DC	4/23/2008	4/23/2008	AP	WP	0510-0930-4270	42.00
V0705942	RAPID CITY COMMUNITY	P0623221	2006 CDBG down pmt and closing	4/23/2008	4/23/2008	AP	WP	0510-0930-6138	20,000.00
V0705942	RAPID CITY COMMUNITY	P0623221	2006 CDBG Program delivery cos	4/23/2008	4/23/2008	AP	WP	0510-0930-6138	950.00
V0757030	SALVATION ARMY	P0623018	2007 CDBG Rent & Utilities for	4/23/2008	4/23/2008	AP	WP	0510-0930-6179	622.57
V0775500	SERVALL UNIFORM/LINEN	P0623851	Servall floot mats change invo	4/23/2008	4/23/2008	AP	WP	0510-0930-4264	9.62
V0867945	TRAVEL CENTER	P0623391	RT DENVER CO- HART J	4/23/2008	4/23/2008	AP	WP	0510-0930-4270	199.00
					Cost Center:	0930		**Total:**	24,472.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0623103	DR01-1157 LACROSSE STREET	4/23/2008	4/23/2008	AP	WP	0602-0933-4223	1,671.35
V0371463	HKM ENGINEERING	P0623682	W05-1517 ELM AVENUE WATER	4/23/2008	4/23/2008	AP	WP	0602-0933-4223	1,365.00
V0575385	MWH SOFT INC	P0623688	PW05-1447 UTILITY SYSTEM	4/23/2008	4/23/2008	AP	WP	0602-0933-4223	375.00
V0575385	MWH SOFT INC	P0623688	PW05-1447 UTILITY SYSTEM	4/23/2008	4/23/2008	AP	WP	0602-0933-4223	125.00
					Cost Center: 0933			**Total:**	3,536.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0623583	E ANAMOSA ST EXTENSION PAY	4/23/2008	4/23/2008	AP	WP	0602-0934-4381	28,621.60
V0009252	ADVANCED ENGINEERING	P0623683	W07-1638 ELK VALE LOW LEVEL	4/23/2008	4/23/2008	AP	WP	0602-0934-4223	25,741.73
V0575385	MWH SOFT INC	P0623688	PW05-1447 UTILITY SYSTEM	4/23/2008	4/23/2008	AP	WP	0602-0934-4223	125.00
V0575385	MWH SOFT INC	P0623688	PW05-1447 UTILITY SYSTEM	4/23/2008	4/23/2008	AP	WP	0602-0934-4223	375.00
					Cost Center: 0934			**Total:**	54,863.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0732058	REYNOLDS SMITH & HILLS	P0623366	Mstr Planning ALP Implmntatn P	4/23/2008	4/23/2008	AP	WP	0782-0939-4223	363.12
V0840709	TSP INC	P0623850	TO 7 MT CONCOURSE WIDENING	4/23/2008	4/23/2008	AP	WP	0782-0939-4223	10,335.16
V0840709	TSP INC	P0623849	MT CONCOURSE WIDENING &	4/23/2008	4/23/2008	AP	WP	0782-0939-4223	8,545.31
					Cost Center:	0939		**Total:**	19,243.59

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0604908	NOONEY SOLAY & VAN	P0623654	HUDSON V CITY OF RAPID CITY	4/21/2008	4/21/2008	AP	WP	0792-0967-4221	473.00
V0604908	NOONEY SOLAY & VAN	P0623654	HUDSON V CITY OF RAPID CITY	4/21/2008	4/21/2008	AP	WP	0792-0967-4221	663.00
V0604908	NOONEY SOLAY & VAN	P0623654	HUDSON V CITY OF RAPID CITY	4/21/2008	4/21/2008	AP	WP	0792-0967-4221	1,306.50
V0749700	RUSHMORE PLAZA CIVIC	P0623274	LAW ENFORCEMENT SEMINAR	4/23/2008	4/23/2008	AP	WP	0792-0967-4270	746.57
					Cost Center: 0967			**Total:**	3,189.07

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072165	BLACK HILLS AGENCY INC	P0623653	AUTO AUDIT 07-08 POLICY	4/21/2008	4/21/2008	AP	WP	0793-0968-4211	579.00
V0072165	BLACK HILLS AGENCY INC	P0623653	PUBLIC EMPLOYEE DISHONESTY	4/21/2008	4/21/2008	AP	WP	0793-0968-4211	886.00
V0756845	ST PAUL TRAVELERS	P0623272	GP06301538 E FRANCO 913	4/15/2008	4/15/2008	AP	WP	0793-0968-4211	874.14
V0756845	ST PAUL TRAVELERS	P0623272	GP06301538 L BIRD 618	4/15/2008	4/15/2008	AP	WP	0793-0968-4211	2,744.28
V0756845	ST PAUL TRAVELERS	P0623272	GP06301538 INTEREST	4/15/2008	4/15/2008	AP	WP	0793-0968-4211	-19.12
V0756845	ST PAUL TRAVELERS	P0623272	GP06301538 E RICHMOND 201	4/15/2008	4/15/2008	AP	WP	0793-0968-4211	750.00
V0756845	ST PAUL TRAVELERS	P0623272	GP06301538 C HERMAN 201	4/15/2008	4/15/2008	AP	WP	0793-0968-4211	1,614.38
V0756845	ST PAUL TRAVELERS	P0623272	GP06301538 G YELLOW ROBE 201	4/15/2008	4/15/2008	AP	WP	0793-0968-4211	2,901.75
V0840195	SYSCO MONTANA INC	P0623275	500 BROWN BAGS	4/15/2008	4/15/2008	AP	WP	0793-0968-4261	15.80
					Cost Center:	0968		**Total:**	10,346.23

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

Cost Center: 1002 EDUCATIONAL LOAN **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0884175	UNIVERSITY OF NEBRASKA	P0623419	TRAVIS TEGETHOFF TUITION -	4/21/2008	4/21/2008	AP	WP	0718-1002-4228	1,290.75
					Cost Center:	1002		**Total:**	1,290.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0012575	AIRPORT EXPRESS	P0623372	Mar'08 Mail Delivery	4/23/2008	4/23/2008	AP	WP	0606-2071-4225	335.00
V0012825	AIRPORTS COUNCIL INT'L	P0623786	REG-SHORT M	4/23/2008	4/23/2008	AP	WP	0606-2071-4270	1,045.00
V0139120	CITY OF RAPID CITY	P0623368	Mar'08 LEO Checkpoint Security	4/23/2008	4/23/2008	AP	WP	0606-2071-4225	16,103.79
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0606-2071-4261	1.14
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0606-2071-4261	7.44
V0247880	FARMER BROTHERS CO	P0623395	Order Coffee Brd & Meetings	4/23/2008	4/23/2008	AP	WP	0606-2071-4263	78.75
V0305780	GOLDEN WEST	P0623663	Conference Call Feature	4/23/2008	4/23/2008	AP	WP	0606-2071-4281	335.00
V0698327	QWEST	P0623796	393-0699 SVC CHGS	4/23/2008	4/23/2008	AP	WP	0606-2071-4281	105.67
V0698327	QWEST	P0623796	393-9924 SVC CHGS	4/23/2008	4/23/2008	AP	WP	0606-2071-4281	124.91
V0705945	RAPID CITY CONVENTION	P0623406	R.Brooks Final Presentation-04	4/23/2008	4/23/2008	AP	WP	0606-2071-4225	10.00
V0757235	SAM'S CLUB	P0623666	Computer Storage Whld Case	4/23/2008	4/23/2008	AP	WP	0606-2071-4261	69.88
V0757235	SAM'S CLUB	P0623666	CREDIT COMPUTER STORAGE	4/23/2008	4/23/2008	AP	WP	0606-2071-4261	-69.88
V0757235	SAM'S CLUB	P0623666	2G USB Flash Drives-Admin.	4/23/2008	4/23/2008	AP	WP	0606-2071-4295	38.88
V0757235	SAM'S CLUB	P0623666	Office'07 Upgrade-Admin.	4/23/2008	4/23/2008	AP	WP	0606-2071-4295	286.88
V0757235	SAM'S CLUB	P0623666	Office"07 Upgrade-Admin.	4/23/2008	4/23/2008	AP	WP	0606-2071-4295	286.88
V0757235	SAM'S CLUB	P0623666	CREDIT OFFICE 07 UPGRADE	4/23/2008	4/23/2008	AP	WP	0606-2071-4295	-286.88
V0874200	TWILIGHT FIRST AID &	P0623519	Asst. Medical supplies	4/23/2008	4/23/2008	AP	WP	0606-2071-4269	295.85
V0874200	TWILIGHT FIRST AID &	P0623519	XXL Safety Gloves	4/23/2008	4/23/2008	AP	WP	0606-2071-4269	319.90
V0899601	WALMART COMMUNITY	P0623536	NTBK Mouse-Admin.	4/23/2008	4/23/2008	AP	WP	0606-2071-4295	27.74
V0945720	WORK WAREHOUSE	P0623385	Seasonal Jkt-J.McGhan	4/23/2008	4/23/2008	AP	WP	0606-2071-4263	32.98
V0945720	WORK WAREHOUSE	P0603925	Embroidery Logo on Maint.Caps	4/23/2008	4/23/2008	AP	WP	0606-2071-4263	144.00
V0945720	WORK WAREHOUSE	P0603925	ARPT Maintenance Ball Caps	4/23/2008	4/23/2008	AP	WP	0606-2071-4263	263.52
V0945720	WORK WAREHOUSE	P0607070	Winter Cap-G.Philamalee	4/23/2008	4/23/2008	AP	WP	0606-2071-4263	14.98
V0945720	WORK WAREHOUSE	P0607070	Winter Glvs-G.Philamalee	4/23/2008	4/23/2008	AP	WP	0606-2071-4263	24.88
V0945720	WORK WAREHOUSE	P0607070	Insulated Bibs-G.Philamalee	4/23/2008	4/23/2008	AP	WP	0606-2071-4263	119.98
V0945720	WORK WAREHOUSE	P0607070	Insulated Jacket-G.Philamalee	4/23/2008	4/23/2008	AP	WP	0606-2071-4263	119.98

Cost Center: 2071 **Total:** 19,836.27

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0623371	Restaurant Disposer Leak	4/23/2008	4/23/2008	AP	WP	0606-2072-4255	2,551.88
V0074730	BLACK HILLS CHEMICAL	P0623392	Twr Kleen(Microbial A/H Unit)	4/23/2008	4/23/2008	AP	WP	0606-2072-4264	143.21
V0074730	BLACK HILLS CHEMICAL	P0623392	Asst. supplies-MT(Tenant)	4/23/2008	4/23/2008	AP	WP	0606-2072-4264	1,189.09
V0232737	ENERGY LABORATORIES	P0623378	Mar'08 NWA Potable Wtr Safety	4/23/2008	4/23/2008	AP	WP	0606-2072-4225	12.50
V0305680	GOLDEN WEST INTERNET	P0623396	QUARTERLY INTERNET CHGS	4/23/2008	4/23/2008	AP	WP	0606-2072-4281	138.10
V0305780	GOLDEN WEST	P0623663	SW Covert Phone/Reset relays	4/23/2008	4/23/2008	AP	WP	0606-2072-4281	97.50
V0346860	HARVEYS LOCK SHOP	P0623373	Lock set Frontier to Ramp	4/23/2008	4/23/2008	AP	WP	0606-2072-4252	492.00
V0432530	KIEFFER SANITATION INC	P0623375	Tenant Trash compactor rprs	4/23/2008	4/23/2008	AP	WP	0606-2072-4253	393.22
V0563300	KONE INC	P0623382	Apr'08 Maint.Elev/Escalators-M	4/23/2008	4/23/2008	AP	WP	0606-2072-4253	611.19
V0676219	PLUMBING PLUS	P0622371	Wtr Main Component Rplcmnt-MT	4/23/2008	4/23/2008	AP	WP	0606-2072-4255	3,313.13
V0676219	PLUMBING PLUS	P0622371	Rpr Wtr line-MT Wtr Htr	4/23/2008	4/23/2008	AP	WP	0606-2072-4255	125.00
V0827000	STANDARD PARKING	P0623383	March'2008 SkyCap Chgs	4/23/2008	4/23/2008	AP	WP	0606-2072-4253	12,187.00
V0868848	TRILLION AVIATION	P0623369	RAP Phase 1	4/23/2008	4/23/2008	AP	WP	0606-2072-4225	6,400.00
V0868848	TRILLION AVIATION	P0623369	Travel Expenses J.DeCoster	4/23/2008	4/23/2008	AP	WP	0606-2072-4225	1,442.42

Cost Center: 2072 **Total:** 29,096.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0623370	Maint. Twls-MT (302)03/28	4/23/2008	4/23/2008	AP	WP	0606-2073-4264	51.35
V0016290	ALSCO	P0623370	Maint. Twls-MT (245)04/04/08	4/23/2008	4/23/2008	AP	WP	0606-2073-4264	50.40
V0016290	ALSCO	P0623370	Maint. Twls-MT (215)04/11/08	4/23/2008	4/23/2008	AP	WP	0606-2073-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0623392	Twr Kleen(Microbial A/H Unit)	4/23/2008	4/23/2008	AP	WP	0606-2073-4264	164.77
V0074730	BLACK HILLS CHEMICAL	P0623392	Asst.supplies-MT(Public)	4/23/2008	4/23/2008	AP	WP	0606-2073-4264	1,368.10
V0305680	GOLDEN WEST INTERNET	P0623396	QUARTERLY INTERNET CHGS	4/23/2008	4/23/2008	AP	WP	0606-2073-4281	158.90
V0563300	KONE INC	P0623382	Apr'08 Maint.Elev/Escalators-M	4/23/2008	4/23/2008	AP	WP	0606-2073-4253	703.20
V0541285	MENARDS	P0623386	Snap Spring	4/23/2008	4/23/2008	AP	WP	0606-2073-4253	1.79
V0541285	MENARDS	P0623386	Wrk/Sfty Glvs	4/23/2008	4/23/2008	AP	WP	0606-2073-4263	14.99
V0541285	MENARDS	P0623386	Sfty Eyewear	4/23/2008	4/23/2008	AP	WP	0606-2073-4263	5.22
V0541285	MENARDS	P0623386	Asst.batteries-MT Equipment	4/23/2008	4/23/2008	AP	WP	0606-2073-4253	138.97
V0674950	PLANT WORLD INC	P0623381	Apr'08 Live Plant Lease/Maint.	4/23/2008	4/23/2008	AP	WP	0606-2073-4225	502.00
V0676219	PLUMBING PLUS	P0622371	Wtr Main Component Rplcmnt-MT	4/23/2008	4/23/2008	AP	WP	0606-2073-4255	3,811.87
V0698327	QWEST	P0623796	393-2850 SVC CHGS	4/23/2008	4/23/2008	AP	WP	0606-2073-4281	215.78
V0845900	TESSCO	P0623572	Compatible Repeater Unit with	4/23/2008	4/23/2008	AP	WP	0606-2073-4253	338.57

Cost Center: 2073 **Total:** 7,576.31

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
V0007285	ACE STEEL & RECYCLING	P0623389	Shelving Materials-Old Maint.S	4/23/2008	4/23/2008	AP	WP	0606-2075-4252	451.46
V0346860	HARVEYS LOCK SHOP	P0623373	Keys-Maint.Shop Chief's Office	4/23/2008	4/23/2008	AP	WP	0606-2075-4269	5.00
V0346860	HARVEYS LOCK SHOP	P0623373	CORRECTION	4/23/2008	4/23/2008	AP	WP	0606-2075-4269	-2.50
V0466300	LINWELD	P0623354	MAR'08 Cylinder use fees	4/23/2008	4/23/2008	AP	WP	0606-2075-4244	31.62
V0520500	M G OIL CO	P0623376	80g Fuel Oil 2-Gen 3	4/23/2008	4/23/2008	AP	WP	0606-2075-4285	276.07
V0541285	MENARDS	P0623386	10PC Set Allen Wrenches	4/23/2008	4/23/2008	AP	WP	0606-2075-4265	11.99
V0541285	MENARDS	P0623386	Asst.O/H Lighting-Old Shop	4/23/2008	4/23/2008	AP	WP	0606-2075-4257	245.80

Cost Center: 2075 **Total:** 1,019.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0623377	Hyd.Rprs ARPT 20(OK Swpr)	4/23/2008	4/23/2008	AP	WP	0606-2076-4251	271.28
V0137240	CHRIS SUPPLY COMPANY	P0623454	PCI VIDEO CARD FOR DUAL	4/23/2008	4/23/2008	AP	WP	0606-2076-4295	98.02
V0137240	CHRIS SUPPLY COMPANY	P0623454	CABLE, DVI-D MALE T MALE, 10 F	4/23/2008	4/23/2008	AP	WP	0606-2076-4295	24.85
V0137240	CHRIS SUPPLY COMPANY	P0623454	CABLE, DVI-D MALE TO MALE, 6 F	4/23/2008	4/23/2008	AP	WP	0606-2076-4295	19.88
V0155561	CONRAD'S BIG C SIGNS	P0621284	NUMBER STENCILS ARFLD SIGNS	4/23/2008	4/23/2008	AP	WP	0606-2076-4269	2,480.00
V0180580	CROUSE-HINDS AIRPORT	P0619511	27038 Transformer	4/23/2008	4/23/2008	AP	WP	0606-2076-4257	1,720.00
V0180580	CROUSE-HINDS AIRPORT	P0619511	FREIGHT TRANSFORMER	4/23/2008	4/23/2008	AP	WP	0606-2076-4257	90.00
V0180580	CROUSE-HINDS AIRPORT	P0619511	20590 Sign Lamp	4/23/2008	4/23/2008	AP	WP	0606-2076-4257	547.20
V0180580	CROUSE-HINDS AIRPORT	P0619511	FREIGTH SIGN LAMPS	4/23/2008	4/23/2008	AP	WP	0606-2076-4257	6.39
V0249339	FASTSIGNS OF THE BLACK	P0623340	RCRA Vehicle Logo-ARPT 28	4/23/2008	4/23/2008	AP	WP	0606-2076-4269	80.25
V0310225	GREAT WESTERN TIRE INC.	P0623380	Set(4) Tires/Disposal-ARPT 15(	4/23/2008	4/23/2008	AP	WP	0606-2076-4267	98.50
V0312550	GRIMM'S PUMP SERVICE	P0623537	Fittings transfer from glycol	4/23/2008	4/23/2008	AP	WP	0606-2076-4253	45.04
V0312550	GRIMM'S PUMP SERVICE	P0623537	Warranty diesel nozzle	4/23/2008	4/23/2008	AP	WP	0606-2076-4253	0.00
V0367540	HILLS TIRE & SUPPLY INC.	P0623379	Set(4) Broom Head Tires-ARPT 1	4/23/2008	4/23/2008	AP	WP	0606-2076-4267	1,173.64
V0520500	M G OIL CO	P0623376	40g 15W40 Engine Oil-All Equip	4/23/2008	4/23/2008	AP	WP	0606-2076-4262	368.00
V0520500	M G OIL CO	P0623376	4400g Premium No-Lead	4/23/2008	4/23/2008	AP	WP	0606-2076-4262	14,304.40
V0520500	M G OIL CO	P0623376	425g Fuel Oil 2-Gen 2	4/23/2008	4/23/2008	AP	WP	0606-2076-4285	1,466.63
V0839195	SURFACE SYSTEMS INC	P0622046	System Eval.on Rnwy 14/32	4/23/2008	4/23/2008	AP	WP	0606-2076-4225	1,653.44
V0845900	TESSCO	P0623572	Compatible Repeater Unit with	4/23/2008	4/23/2008	AP	WP	0606-2076-4253	338.57
V0936710	WHISLER BEARING	P0623388	Bearings ARPT 5(OK Snd Sprdr)	4/23/2008	4/23/2008	AP	WP	0606-2076-4251	116.32
V0936710	WHISLER BEARING	P0623388	Hyd Hose ARPT 15(OK Snw Blwr)	4/23/2008	4/23/2008	AP	WP	0606-2076-4251	97.24

Cost Center: 2076 **Total:** 24,999.65

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
V0520500	M G OIL CO	P0623376	5g 15W40 Engine Oil-All Equip/	4/23/2008	4/23/2008	AP	WP	0606-2077-4262	46.00
V0520500	M G OIL CO	P0623376	550g Premium No-Lead	4/23/2008	4/23/2008	AP	WP	0606-2077-4262	1,788.05
					Cost Center:	2077		**Total:**	1,834.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0158390	CONTRACTOR'S SUPPLY	P0623151	4-50LB SACKS CONCRETE PATCH	4/23/2008	4/23/2008	AP	WP	0606-2078-4254	128.00
V0520500	M G OIL CO	P0623376	5g 15W40 Engine Oil-All Equip/	4/23/2008	4/23/2008	AP	WP	0606-2078-4262	46.00
V0520500	M G OIL CO	P0623376	550g Premium No-Lead	4/23/2008	4/23/2008	AP	WP	0606-2078-4262	1,788.05
V0136470	TRUGREEN-CHEMLAWN	P0623415	Spring Tree Fertilization	4/23/2008	4/23/2008	AP	WP	0606-2078-4225	272.00

Cost Center: 2078 **Total:** 2,234.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0305780	GOLDEN WEST	P0623663	ARFF Station Land line	4/23/2008	4/23/2008	AP	WP	0606-2079-4281	160.00
V0698817	RP	P0623330	XL TEE SHIRTS- BELISLE	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XL TEE SHIRTS- LUERAS	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XL TEE SHIRTS- NICOLAI	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XL TEE SHIRTS- PAUL JOHNSON	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XL TEE SHIRTS- KRAUSE	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XL TEE SHIRTS- ARMSTRONG	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XL TEE SHIRTS- DREW	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XL TEE SHIRTS- REITZ	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XL TEE SHIRTS- TROJANOWSKI	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XL TEE SHIRTS- O'CONNOR	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XL TEE SHIRTS- LINDSLEY	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XL TEE SHIRTS- MALTAVERNE	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XL TEE SHIRTS- REISHUS	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XL TEE SHIRTS- HUGHES	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XL TEE SHIRTS- PURCELLA	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	XXL SWEATSHIRTS-	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	70.00
V0698817	RP	P0623330	XXL SWEATSHIRT- CHILSON	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	35.00
V0698817	RP	P0623330	XXL SWEATSHIRT- BELISLE	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	35.00
V0698817	RP	P0623330	XXL SWEATSHIRT- SHORT	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	35.00
V0698817	RP	P0623330	XXL SWEATSHIRT- PAUL	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	35.00
V0698817	RP	P0623330	XL SWEATSHIRT- LUERAS	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	31.00
V0698817	RP	P0623330	XL SWEATSHIRT- BARROWS	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	31.00
V0698817	RP	P0623330	XL SWEATSHIRT- KRAUSE	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	31.00
V0698817	RP	P0623330	XL SWEATSHIRT- ARMSTRONG	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	31.00
V0698817	RP	P0623330	XL SWEATSHIRT-DREW	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	31.00
V0698817	RP	P0623330	XL SWEATSHIRT- REITZ	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	31.00
V0698817	RP	P0623330	XL SWEATSHIRT- TROJANOWSKI	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	31.00
V0698817	RP	P0623330	XL SWEATSHIRT- O'CONNOR	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	31.00
V0698817	RP	P0623330	XL SWEATSHIRT- LINDSLEY	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	31.00
V0698817	RP	P0623330	XL SWEATSHIRT- HUMPHRIES	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	31.00
V0698817	RP	P0623330	XL SWEATSHIRT- REISHUS	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	31.00
V0698817	RP	P0623330	XL SWEATSHIRT- HUGHES	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	31.00

V0698817	RP	P0623330	XL SWEATSHIRT- PURCELLA	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	31.00
V0698817	RP	P0623330	XL SWEATSHIRT- RENZ	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	31.00
V0698817	RP	P0623330	XXL TEE SHIRTS- CHILSON	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	18.00
V0698817	RP	P0623330	L TEE SHIRTS- BARROWS	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0623330	L TEE SHIRTS- RENZ	4/17/2008	4/17/2008	AP	WP	0606-2079-4263	16.00
V0757235	SAM'S CLUB	P0623666	Computer Storage Whld Case	4/23/2008	4/23/2008	AP	WP	0606-2079-4261	69.88
V0757235	SAM'S CLUB	P0623666	2G USB Flash Drives-ARFF	4/23/2008	4/23/2008	AP	WP	0606-2079-4295	38.88
V0757235	SAM'S CLUB	P0623666	Office'07 Upgrade-ARFF	4/23/2008	4/23/2008	AP	WP	0606-2079-4295	286.88
V0899601	WALMART COMMUNITY	P0623536	NTBK Mouse-ARFF	4/23/2008	4/23/2008	AP	WP	0606-2079-4295	27.74
V0899601	WALMART COMMUNITY	P0623536	6pk multi-kit/label tape	4/23/2008	4/23/2008	AP	WP	0606-2079-4261	35.72
V0899601	WALMART COMMUNITY	P0623536	8pk waffle/2pks forks/spoons	4/23/2008	4/23/2008	AP	WP	0606-2079-4263	11.19
					Cost Center:	2079		**Total:**	1,564.29

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	P0623471	RAP Project Mngmnt- 02/23-03/2	4/23/2008	4/23/2008	AP	WP	0501-2085-4223	6,040.56
V0323200	HNTB CORPORATION	P0623471	RAP Project Mngmnt- 02/23-03/2	4/23/2008	4/23/2008	AP	WP	0501-2085-4223	21.32
V0732058	REYNOLDS SMITH & HILLS	P0623366	Mstr Planning ALP Implmntatn-A	4/23/2008	4/23/2008	AP	WP	0501-2085-4223	11,740.88
					Cost Center: 2085			**Total:**	17,802.76

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0622488	MONTHLY MAINT AGREE./COPIER	4/9/2008	4/9/2008	AP	WP	0775-4132-4225	590.24
V0139595	CITY-PETTY CASH-CIVIC	P0622808	PHONE CHG/STATE LINES/2006	4/9/2008	4/9/2008	AP	WP	0775-4132-4281	8.92
V0396502	INTERNATIONAL ASSOC OF	P0622793	ANNUAL DUES/J KRAEMER	4/9/2008	4/9/2008	AP	WP	0775-4132-4292	395.00
V0459659	KNECHT HOME CENTER	P0622776	STAPLES/MAINT STAPLE GUN	4/9/2008	4/9/2008	AP	WP	0775-4132-4261	21.45
V0459659	KNECHT HOME CENTER	P0622776	CREDIT SAW HOLE	4/9/2008	4/9/2008	AP	WP	0775-4132-4261	-17.74
V0569550	MT STATES SECURITY	P0622429	MONTHLY MONEY RUNS/3-22	4/9/2008	4/9/2008	AP	WP	0775-4132-4225	269.85
V0757235	SAM'S CLUB	P0622795	COPY PAPER	4/9/2008	4/9/2008	AP	WP	0775-4132-4261	239.04
V0899601	WALMART COMMUNITY	P0622435	INK CARTRIDGES-3	4/9/2008	4/9/2008	AP	WP	0775-4132-4261	44.76
V0934830	WESTERN STATIONERS	P0622436	OFFICE/PENS,LEGAL PADS	4/9/2008	4/9/2008	AP	WP	0775-4132-4261	42.12
V0934830	WESTERN STATIONERS	P0622436	OFFICE/SM CALCULATORS	4/9/2008	4/9/2008	AP	WP	0775-4132-4261	15.80
V0934830	WESTERN STATIONERS	P0622436	OFFICE/LEGAL	4/9/2008	4/9/2008	AP	WP	0775-4132-4261	40.42
V0934830	WESTERN STATIONERS	P0622436	PENS, LEGAL PADS, CALCULATOR	4/9/2008	4/9/2008	AP	WP	0775-4132-4261	54.37
V0934830	WESTERN STATIONERS	P0622436	CREDIT CALCULATOR	4/9/2008	4/9/2008	AP	WP	0775-4132-4261	-12.25
V0934830	WESTERN STATIONERS	P0622436	CALCULATORS	4/9/2008	4/9/2008	AP	WP	0775-4132-4261	28.75
V0934830	WESTERN STATIONERS	P0622436	CREDIT-CALCULATORS	4/9/2008	4/9/2008	AP	WP	0775-4132-4261	-28.75
V0934830	WESTERN STATIONERS	P0622436	PENS,LEGAL PADS	4/9/2008	4/9/2008	AP	WP	0775-4132-4261	-42.12

Cost Center: 4132 **Total:** 1,649.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0222350	EASTMAN SOUND & MUSIC	CP0622426	MONTHLY SERV/FEB	4/9/2008	4/9/2008	AP	WP	0775-4133-4225	55.00
V0222350	EASTMAN SOUND & MUSIC	CP0622426	MONTHLY SERV/APR	4/9/2008	4/9/2008	AP	WP	0775-4133-4225	55.00
					Cost Center:	4133		**Total:**	110.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0622798	THREADED GLIDES/TABLE	4/9/2008	4/9/2008	AP	WP	0775-4134-4253	27.54
V0131400	CARQUEST AUTO PARTS	P0622802	WIRE SET REPAIR/DUMP TRUCK	4/9/2008	4/9/2008	AP	WP	0775-4134-4251	37.99
V0131400	CARQUEST AUTO PARTS	P0622791	TRUCK BRAKE LIGHT REPAIR	4/9/2008	4/9/2008	AP	WP	0775-4134-4251	25.80
V0131400	CARQUEST AUTO PARTS	P0622801	REPAIRS/DUMP TRUCK	4/9/2008	4/9/2008	AP	WP	0775-4134-4251	55.42
V0133305	CENEX LAND OF LAKES	P0622489	FUEL/3-11	4/9/2008	4/9/2008	AP	WP	0775-4134-4262	64.80
V0133305	CENEX LAND OF LAKES	P0622489	FUEL/3-25	4/9/2008	4/9/2008	AP	WP	0775-4134-4262	56.40
V0223840	ECOLAB PEST	P0622427	QUARTERLY SERV/PEST	4/9/2008	4/9/2008	AP	WP	0775-4134-4225	240.50
V0420650	JOHNSON CONTROLS INC	P0622428	SERV AGREE./MAR-AUG 08	4/9/2008	4/9/2008	AP	WP	0775-4134-4225	4,240.00
V0432530	KIEFFER SANITATION INC	P0622833	COMPACTOR SERVICES	4/9/2008	4/9/2008	AP	WP	0775-4134-4225	962.01
V0459659	KNECHT HOME CENTER	P0622779	EYEBOLTS,TURNBUCKLES/ARENA	4/9/2008	4/9/2008	AP	WP	0775-4134-4253	15.44
V0459659	KNECHT HOME CENTER	P0622781	TURNBUCKLES/ARENA SEATING	4/9/2008	4/9/2008	AP	WP	0775-4134-4253	50.88
V0459659	KNECHT HOME CENTER	P0622781	LIQUID GLUE/SUSAN'S OFFICE	4/9/2008	4/9/2008	AP	WP	0775-4134-4252	13.62
V0541285	MENARDS	P0622805	LEVELING GLIDES/TABLE REPAIR	4/9/2008	4/9/2008	AP	WP	0775-4134-4253	62.40
V0575400	MX4FUN	P0622430	ANNUAL LOADER	4/9/2008	4/9/2008	AP	WP	0775-4134-4243	8,000.00
V0674950	PLANT WORLD INC	P0622787	APRIL PLANT MAINT	4/9/2008	4/9/2008	AP	WP	0775-4134-4225	250.00
V0717765	RAPID ROOTER	P0622432	SERV/DRAIN MUD BUILDUP/1-18	4/9/2008	4/9/2008	AP	WP	0775-4134-4225	220.00
V0723000	RED WING SHOE STORE	P0622433	SAFETY WORKBOOTS/S BESHARA	4/9/2008	4/9/2008	AP	WP	0775-4134-4263	110.46
V0723000	RED WING SHOE STORE	P0622433	SAFETY WORKBOOTS/J BURRUS	4/9/2008	4/9/2008	AP	WP	0775-4134-4263	89.21
V0723000	RED WING SHOE STORE	P0622433	SAFETY WORKBOOTS/W DOERING	4/9/2008	4/9/2008	AP	WP	0775-4134-4263	101.92
V0723000	RED WING SHOE STORE	P0622433	SAFETY WORKBOOTS/T ZOLL	4/9/2008	4/9/2008	AP	WP	0775-4134-4263	89.21
V0723000	RED WING SHOE STORE	P0622433	SAFETY WORKBOOTS/B FISHER	4/9/2008	4/9/2008	AP	WP	0775-4134-4263	93.46
V0723000	RED WING SHOE STORE	P0622433	SAFETY WORKBOOTS/S LEONARD	4/9/2008	4/9/2008	AP	WP	0775-4134-4263	89.21
V0723000	RED WING SHOE STORE	P0622433	SAFETY WORKBOOTS/R ROSALES	4/9/2008	4/9/2008	AP	WP	0775-4134-4263	93.46
V0723000	RED WING SHOE STORE	P0622433	SAFETY WORKBOOTS/D SNYDER	4/9/2008	4/9/2008	AP	WP	0775-4134-4263	89.21
V0899601	WALMART COMMUNITY	P0622435	T PINS FOR MAINT	4/9/2008	4/9/2008	AP	WP	0775-4134-4264	3.06
V0931805	WESTERN	P0622796	BATTERIES/MAINT RADIO REPAIR	4/9/2008	4/9/2008	AP	WP	0775-4134-4253	100.00
V0931805	WESTERN	P0622796	BATTERIES/MAINT RADIO REPAIR	4/9/2008	4/9/2008	AP	WP	0775-4134-4253	84.00
V0931805	WESTERN	P0622796	NEW RADIO 27&28	4/9/2008	4/9/2008	AP	WP	0775-4134-4253	480.00

Cost Center: 4134 **Total:** 15,746.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0622792	WEB CAM REPAIR/SWITCH	4/9/2008	4/9/2008	AP	WP	0775-4135-4253	33.51
V0139595	CITY-PETTY CASH-CIVIC	P0622808	BUSINESS EXPO & JAN-FEB	4/9/2008	4/9/2008	AP	WP	0775-4135-4270	46.00
V0522600	MALISKE, BRIAN	P0622447	MONTHLY EXP/MAY 08	4/9/2008	4/9/2008	AP	WP	0775-4135-4272	300.00
T7314	SAMUELS'S STUDIO	P0622434	8X10 PHOTOS (30)/STAFF & BOARD	4/9/2008	4/9/2008	AP	WP	0775-4135-4229	182.00
					Cost Center: 4135			**Total:**	561.51

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
V0545255	MIDCONTINENT	P0622812	SERVICE/JOB FAIR	4/9/2008	4/9/2008	AP	WP	0775-4136-4225	65.00
V0545255	MIDCONTINENT	P0622812	SERVICE/STATE AA-SF ARGUS	4/9/2008	4/9/2008	AP	WP	0775-4136-4225	145.00
V0899601	WALMART COMMUNITY	P0622435	FILM-3	4/9/2008	4/9/2008	AP	WP	0775-4136-4269	31.12
					Cost Center:	4136		**Total:**	241.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0622798	WIRE ROPE/ARENA BLEACHER	4/9/2008	4/9/2008	AP	WP	0775-4137-4253	10.08
V0005640	ACE HARDWARE	P0622798	CABLE CLAMPS/ARENA	4/9/2008	4/9/2008	AP	WP	0775-4137-4253	20.79
V0005640	ACE HARDWARE	P0622790	RAZER BLADES/HVAC USE	4/9/2008	4/9/2008	AP	WP	0775-4137-4264	9.09
V0005640	ACE HARDWARE	P0622790	EPOXY	4/9/2008	4/9/2008	AP	WP	0775-4137-4264	4.54
V0005640	ACE HARDWARE	P0622798	COMPRESSION NUTS/PLUMBING	4/9/2008	4/9/2008	AP	WP	0775-4137-4255	16.50
V0005640	ACE HARDWARE	P0622798	VISE GRIPS/SHOP	4/9/2008	4/9/2008	AP	WP	0775-4137-4265	13.64
V0005641	ACE HARDWARE-EAST	P0622799	REPAIR PARTS/ARENA	4/9/2008	4/9/2008	AP	WP	0775-4137-4253	19.76
V0087400	BORDER STATES ELECTRIC	P0622832	SERVICE CORDS/NEEDED FOR	4/9/2008	4/9/2008	AP	WP	0775-4137-4257	136.56
V0131400	CARQUEST AUTO PARTS	P0622791	BATTERY FILLERS REPAIR	4/9/2008	4/9/2008	AP	WP	0775-4137-4253	33.94
V0459659	KNECHT HOME CENTER	P0622789	TOOLS/SCREWDRIVERS,DRILL	4/9/2008	4/9/2008	AP	WP	0775-4137-4265	56.26
V0459659	KNECHT HOME CENTER	P0622774	REPAIRS/COMPLEX RESTROOMS	4/9/2008	4/9/2008	AP	WP	0775-4137-4253	16.10
V0459659	KNECHT HOME CENTER	P0622807	PARTS/ARENA RAILING REPAIR	4/9/2008	4/9/2008	AP	WP	0775-4137-4253	47.23
V0459659	KNECHT HOME CENTER	P0622781	2X4 WOOD/SHOP	4/9/2008	4/9/2008	AP	WP	0775-4137-4269	14.40
V0459659	KNECHT HOME CENTER	P0622782	NUTS & BOLTS/SHOP	4/9/2008	4/9/2008	AP	WP	0775-4137-4269	22.35
V0459659	KNECHT HOME CENTER	P0622782	VARIOUS DRILL BITS/SHOP	4/9/2008	4/9/2008	AP	WP	0775-4137-4265	100.00
V0459659	KNECHT HOME CENTER	P0622781	BRADS/SHOP	4/9/2008	4/9/2008	AP	WP	0775-4137-4269	8.99
V0459659	KNECHT HOME CENTER	P0622810	CREDIT-2X10 16'	4/9/2008	4/9/2008	AP	WP	0775-4137-4253	-139.80
V0459659	KNECHT HOME CENTER	P0622811	HOLE SAW/BOUGHT & RETND	4/9/2008	4/9/2008	AP	WP	0775-4137-4265	17.74
V0459659	KNECHT HOME CENTER	P0622810	HEM FIR WOOD/REPAIR USEAGE	4/9/2008	4/9/2008	AP	WP	0775-4137-4253	140.60
V0483740	LAWSON PRODUCTS INC	P0622803	RESTOCK KITS/DOOR REPAIR	4/9/2008	4/9/2008	AP	WP	0775-4137-4253	124.13
V0466300	LINWELD	P0622804	TANK REFILL/SHOP WELDER	4/9/2008	4/9/2008	AP	WP	0775-4137-4264	18.78
V0466300	LINWELD	P0622794	MONTHLY CHGS/WELDING	4/9/2008	4/9/2008	AP	WP	0775-4137-4264	57.35
V0541285	MENARDS	P0622805	SEAFOAM/SHOP	4/9/2008	4/9/2008	AP	WP	0775-4137-4264	32.22
V0612410	NORTHWEST PIPE FITTINGS	P0622939	FREIGHT/PLUMBING	4/9/2008	4/9/2008	AP	WP	0775-4137-4255	10.42
V0612410	NORTHWEST PIPE FITTINGS	P0622939	CEILING HEATER	4/9/2008	4/9/2008	AP	WP	0775-4137-4257	8.42
V0612410	NORTHWEST PIPE FITTINGS	P0622939	CREDIT-BRASS COUPLING	4/9/2008	4/9/2008	AP	WP	0775-4137-4257	-25.96
V0612410	NORTHWEST PIPE FITTINGS	P0622834	SPRINKLER LINE REPAIRS	4/9/2008	4/9/2008	AP	WP	0775-4137-4255	177.60
V0621900	OCCUPATIONAL HEALTH	P0623073	007898	4/10/2008	4/10/2008	AP	WP	0775-4137-4225	30.00
					Cost Center:	4137		**Total:**	981.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0621991	5-PORT ETHERNET SWITCH -	4/16/2008	4/16/2008	AP	WP	0101-6021-4261	33.51
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-6021-4261	19.90
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-6021-4261	119.59
V0404625	JJ'S ENGRAVING & SALES	P0623584	NAME TAG-HEIDI	4/18/2008	4/18/2008	AP	WP	0101-6021-4261	6.50
V0520278	MCPC	P0622617	HP LASERJET CARTRIDGE -	4/16/2008	4/16/2008	AP	WP	0101-6021-4261	70.88
V0520278	MCPC	P0622617	HP LASERJET CARTRIDGE - CYAN	4/16/2008	4/16/2008	AP	WP	0101-6021-4261	85.38
V0520278	MCPC	P0622617	HP LASERJET CARTRIDGE -	4/16/2008	4/16/2008	AP	WP	0101-6021-4261	85.38
V0520278	MCPC	P0622617	HP LASERJET CARTRIDGE -	4/16/2008	4/16/2008	AP	WP	0101-6021-4261	85.38
V0656925	PENNINGTON COUNTY	P0623074	CORRECTION FOR JAN08	4/10/2008	4/10/2008	AP	WP	0101-6021-4225	-768.00
V0656925	PENNINGTON COUNTY	P0623074	FEB08 STATEMENT	4/10/2008	4/10/2008	AP	WP	0101-6021-4225	385.00
V0656925	PENNINGTON COUNTY	P0623074	MAR08 STATEMENT	4/10/2008	4/10/2008	AP	WP	0101-6021-4225	540.80
V0722757	RECORD STORAGE	P0622941	FILE STORAGE	4/10/2008	4/10/2008	AP	WP	0101-6021-4225	112.20
V0880250	UNITED PARCEL SERVICE	P0623689	SHIPPING,1410780221	4/21/2008	4/21/2008	AP	WP	0101-6021-4261	19.75
V0899601	WALMART COMMUNITY	P0621040	MUFFINS,CREME CAKE-BOE	4/21/2008	4/21/2008	AP	WP	0101-6021-4263	10.84
V0934830	WESTERN STATIONERS	P0623082	WRIST REST-PAULINE	4/21/2008	4/21/2008	AP	WP	0101-6021-4261	17.99
V0934830	WESTERN STATIONERS	P0623082	MOUSE PAD WRIST	4/21/2008	4/21/2008	AP	WP	0101-6021-4261	14.99
V0934830	WESTERN STATIONERS	P0623082	CORRECTION	4/21/2008	4/21/2008	AP	WP	0101-6021-4261	14.99
V0934830	WESTERN STATIONERS	P0623082	CORRECTION	4/21/2008	4/21/2008	AP	WP	0101-6021-4261	-17.99
V0934830	WESTERN STATIONERS	P0623082	CORRECTION	4/21/2008	4/21/2008	AP	WP	0101-6021-4261	-14.99
V0934830	WESTERN STATIONERS	P0623082	CORRECTION	4/21/2008	4/21/2008	AP	WP	0101-6021-4261	17.99
V0934830	WESTERN STATIONERS	P0621964	CS 8 1/2 X 14 COPY PAPER	4/11/2008	4/11/2008	AP	WP	0101-6021-4261	59.90
V0934830	WESTERN STATIONERS	P0621964	CORRECTION	4/11/2008	4/11/2008	AP	WP	0101-6021-4261	-0.40
V0934830	WESTERN STATIONERS	P0621884	2 BOXES PENS	4/11/2008	4/11/2008	AP	WP	0101-6021-4261	7.30
V0934830	WESTERN STATIONERS	P0621884	PEN REFILLS	4/11/2008	4/11/2008	AP	WP	0101-6021-4261	8.20
V0934830	WESTERN STATIONERS	P0621884	6X9 ENVELOPES	4/11/2008	4/11/2008	AP	WP	0101-6021-4261	17.00
V0934830	WESTERN STATIONERS	P0621884	CORRECTION	4/11/2008	4/11/2008	AP	WP	0101-6021-4261	-0.02
V0934830	WESTERN STATIONERS	P0621966	CHAIR PEWTER-PAULINE	4/14/2008	4/14/2008	AP	WP	0101-6021-4296	249.00

Cost Center: 6021 **Total:** 1,181.07

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	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-6022-4261	18.17
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0101-6022-4261	211.63
V0520278	MCPC	P0623823	C4127X LASERJET CARTRIDGE	4/22/2008	4/22/2008	AP	WP	0101-6022-4261	222.06
V0520278	MCPC	P0623823	92298A LASERJET CARTRIDGES	4/22/2008	4/22/2008	AP	WP	0101-6022-4261	177.04
V0538570	MEDIHORIZONS	P0623793	PRE-EMPLOYMENT SCREENING	4/21/2008	4/21/2008	AP	WP	0101-6022-4225	15.00
V0621900	OCCUPATIONAL HEALTH	P0623073	106646	4/10/2008	4/10/2008	AP	WP	0101-6022-4225	28.00
V0722757	RECORD STORAGE	P0622941	FILE ACCESS,NEW BOXES,BAR	4/10/2008	4/10/2008	AP	WP	0101-6022-4225	89.38
V0867945	TRAVEL CENTER	P0623157	RT ATLANTA GA-EWING C 5/31-6/3	4/23/2008	4/23/2008	AP	WP	0101-6022-4270	382.00
V0934830	WESTERN STATIONERS	P0622932	DESK DRAWER ORGANIZER	4/21/2008	4/21/2008	AP	WP	0101-6022-4261	4.40
V0934830	WESTERN STATIONERS	P0621966	CHAIR PEWTER-TRACY	4/14/2008	4/14/2008	AP	WP	0101-6022-4296	249.00
					Cost Center:	6022		**Total:**	1,396.68

Cost Center: 6023 FINANCE TREASURY **Director:** Preston, Jim

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934830	WESTERN STATIONERS	P0621966	CHAIR BLUE-VICKI	4/14/2008	4/14/2008	AP	WP	0101-6023-4296	249.00
					Cost Center:	6023		**Total:**	249.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0031280	APEX TECHNOLOGY	P0621996	NETWORK EVALUATION	4/16/2008	4/16/2008	AP	WP	0101-6024-4225	1,360.00
V0121780	CDW GOVERNMENT INC	P0622670	QUANTUM 1PK DLT TAPE VS1	4/11/2008	4/11/2008	AP	WP	0101-6024-4261	528.00
V0137240	CHRIS SUPPLY COMPANY	P0621991	5-PORT ETHERNET SWITCH -	4/16/2008	4/16/2008	AP	WP	0101-6024-4261	33.51
V0137240	CHRIS SUPPLY COMPANY	P0621992	GIG SNAPIN CAT5E JACKS - GRAY	4/16/2008	4/16/2008	AP	WP	0101-6024-4261	44.00
V0460150	KNOLOGY	P0623819	394-4138 APRIL PHONE, LONG DIS	4/22/2008	4/22/2008	AP	WP	0101-6024-4281	944.22
V0650690	PEAK TECHNOLOGIES INC	P0622676	PRESSURE SEALER ANNUAL	4/18/2008	4/18/2008	AP	WP	0101-6024-4253	662.04
V0772872	SCRIPTLOGIC	P0616645	BRIDGETRAK PROFESSIONAL	4/16/2008	4/16/2008	AP	WP	0101-6024-4295	3,992.00
V0838027	SUNGARD BI-TECH INC	P0623997	MARCH 08 SRVC/HR	4/23/2008	4/23/2008	AP	WP	0101-6024-4295	4,800.00
V0838027	SUNGARD BI-TECH INC	P0623996	MARCH 08 SRVC/RETIREMENT	4/23/2008	4/23/2008	AP	WP	0101-6024-4295	150.00
					Cost Center: 6024			**Total:**	12,513.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0623237	CSAC WATER 1/1-3/31/08	4/15/2008	4/15/2008	AP	WP	0101-6061-4284	608.08
V0714965	RAPID CITY AREA SCHOOL	P0623237	CSAC ELECTRICITY 1/1-3/31/08	4/15/2008	4/15/2008	AP	WP	0101-6061-4283	8,101.19
V0714965	RAPID CITY AREA SCHOOL	P0623237	CSAC NATURAL GAS 1/1-3/31/08	4/15/2008	4/15/2008	AP	WP	0101-6061-4282	330.58
V0714965	RAPID CITY AREA SCHOOL	P0623212	AMPLI.COM	4/14/2008	4/14/2008	AP	WP	0101-6061-4269	440.40
V0714965	RAPID CITY AREA SCHOOL	P0623212	FREMONT INDUSTRIES	4/14/2008	4/14/2008	AP	WP	0101-6061-4264	857.28
V0714965	RAPID CITY AREA SCHOOL	P0623212	LIGHTING MAINT	4/14/2008	4/14/2008	AP	WP	0101-6061-4225	68.33
V0714965	RAPID CITY AREA SCHOOL	P0623212	BH WINDOW CLEANING	4/14/2008	4/14/2008	AP	WP	0101-6061-4225	701.03
V0714965	RAPID CITY AREA SCHOOL	P0623212	GOLDEN WEST TECHNOLOGIES	4/14/2008	4/14/2008	AP	WP	0101-6061-4225	17.10
V0714965	RAPID CITY AREA SCHOOL	P0623212	CORNELLA REFRIGERATION	4/14/2008	4/14/2008	AP	WP	0101-6061-4253	81.30
V0714965	RAPID CITY AREA SCHOOL	P0623212	HASKELL ENTERPRISES	4/14/2008	4/14/2008	AP	WP	0101-6061-4253	132.25
V0714965	RAPID CITY AREA SCHOOL	P0623212	RAPID SOFT WATER	4/14/2008	4/14/2008	AP	WP	0101-6061-4246	33.32
V0714965	RAPID CITY AREA SCHOOL	P0623212	PRESSURE SERVICES	4/14/2008	4/14/2008	AP	WP	0101-6061-4269	1,190.70
V0714965	RAPID CITY AREA SCHOOL	P0623212	BIG SCREEN CENTER.COM	4/14/2008	4/14/2008	AP	WP	0101-6061-4269	55.19
V0714965	RAPID CITY AREA SCHOOL	P0623212	RPR EQUIPMENT	4/14/2008	4/14/2008	AP	WP	0101-6061-4253	2,398.59
V0714965	RAPID CITY AREA SCHOOL	P0623212	GJ HOLSWORTH	4/14/2008	4/14/2008	AP	WP	0101-6061-4225	1,683.22
V0714965	RAPID CITY AREA SCHOOL	P0623212	ARMSTRONG EXTINGUISHER	4/14/2008	4/14/2008	AP	WP	0101-6061-4225	36.00
V0714965	RAPID CITY AREA SCHOOL	P0623212	PIONEER WOODCRAFT	4/14/2008	4/14/2008	AP	WP	0101-6061-4225	785.45
V0714965	RAPID CITY AREA SCHOOL	P0623212	NITRO ALLEY	4/14/2008	4/14/2008	AP	WP	0101-6061-4225	180.00
V0714965	RAPID CITY AREA SCHOOL	P0623212	A-1 CONSTRUCTION	4/14/2008	4/14/2008	AP	WP	0101-6061-4225	240.00
V0714965	RAPID CITY AREA SCHOOL	P0623212	FISH GARBAGE SVC	4/14/2008	4/14/2008	AP	WP	0101-6061-4225	142.97
V0714965	RAPID CITY AREA SCHOOL	P0623212	MISC SUPPLIES 7/07-9/07	4/14/2008	4/14/2008	AP	WP	0101-6061-4269	629.72
V0714965	RAPID CITY AREA SCHOOL	P0623212	JANITORIAL SUPPLIES 7/07-9/07	4/14/2008	4/14/2008	AP	WP	0101-6061-4264	1,976.33
					Cost Center:	6061		**Total:**	20,689.03

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
V0523830	MANNING JANITORIAL	P0623273	APR08 DAHL CLEANING	4/15/2008	4/15/2008	AP	WP	0101-6062-4225	580.00
V0523830	MANNING JANITORIAL	P0623276	STRIPPING,WAXING FLOOR	4/15/2008	4/15/2008	AP	WP	0101-6062-4225	285.00
V0563060	MONTANA DAKOTA UTIL	P0623360	02189424 86.8	4/23/2008	4/23/2008	AP	WP	0101-6062-4282	901.13

Cost Center: 6062 **Total:** 1,766.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0623660	APRIL 2008 SECURITY SERVICES	4/21/2008	4/21/2008	AP	WP	0101-6064-4225	319.71
V0141335	CITY-WATER DEPARTMENT	P0623529	027129702 56	4/17/2008	4/17/2008	AP	WP	0101-6064-4284	301.51
V0432530	KIEFFER SANITATION INC	P0623655	WASTE REMOVAL	4/21/2008	4/21/2008	AP	WP	0101-6064-4225	60.05
V0432530	KIEFFER SANITATION INC	P0623655	WASTE REMOVAL	4/21/2008	4/21/2008	AP	WP	0101-6064-4225	102.32
V0459659	KNECHT HOME CENTER	P0613697	BULBS,CLNR	12/31/2007	12/31/2007	AP	WP	0101-6064-4264	18.97
V0563060	MONTANA DAKOTA UTIL	P0623528	02104722 151.7	4/23/2008	4/23/2008	AP	WP	0101-6064-4282	1,560.42
V0775500	SERVALL UNIFORM/LINEN	P0623656	JANITORIAL SUPPLIES	4/21/2008	4/21/2008	AP	WP	0101-6064-4264	61.61
V0775500	SERVALL UNIFORM/LINEN	P0623657	JANITORIAL SUPPLIES	4/21/2008	4/21/2008	AP	WP	0101-6064-4264	140.09
V0818740	SOUTH DAKOTA SCHOOL	P0623820	MARCH PHONE	4/22/2008	4/22/2008	AP	WP	0101-6064-4281	64.25
					Cost Center:	6064		**Total:**	2,628.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0623265	SEALS W332	4/15/2008	4/15/2008	AP	WP	0602-7011-4251	14.51
V0008995	ADAMS MACHINING INC.	P0623265	SEALS W332	4/15/2008	4/15/2008	AP	WP	0602-7011-4251	14.51
V0016290	ALSCO	P0623266	MATS, MOPS 041508	4/15/2008	4/15/2008	AP	WP	0602-7011-4264	48.30
V0016290	ALSCO	P0620974	MATS, MOPS 031808	4/23/2008	4/23/2008	AP	WP	0602-7011-4264	48.30
V0021015	AMERICAN PRODUCTS INC	P0621681	ORGANIC OIL ABSORBENT 30	4/22/2008	4/22/2008	AP	WP	0602-7011-4264	898.50
V0021015	AMERICAN PRODUCTS INC	P0621681	FREIGHT	4/22/2008	4/22/2008	AP	WP	0602-7011-4264	180.00
V0036650	ARMSTRONG	P0621836	ANNUAL EXTINGUISHER MAINT -	4/23/2008	4/23/2008	AP	WP	0602-7011-4253	66.00
V0075580	BLACK HILLS ELECTRIC	P0624785	21201 8,200	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	774.83
V0075670	BLACK HILLS	P0623777	GALBRAITH JIM - SHIRTS	4/22/2008	4/22/2008	AP	WP	0602-7011-4263	43.50
V0078490	BLACK HILLS POWER &	P0624322	120103577501 5,520	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	523.84
V0078490	BLACK HILLS POWER &	P0624322	120103659501 453	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	70.33
V0078490	BLACK HILLS POWER &	P0624322	120106192401 0	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0624322	120103455501 94,740	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	5,430.98
V0078490	BLACK HILLS POWER &	P0625025	160106280701 313	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	39.35
V0078490	BLACK HILLS POWER &	P0625025	160106280801 161	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	25.10
V0078490	BLACK HILLS POWER &	P0625025	170104950601 400	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	47.52
V0078490	BLACK HILLS POWER &	P0625025	170104964502 1,120	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	78.80
V0078490	BLACK HILLS POWER &	P0625025	170104979501 3,480	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	646.29
V0078490	BLACK HILLS POWER &	P0625025	170105053301 22,800	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	1,411.53
V0078490	BLACK HILLS POWER &	P0625025	170105085201 101,760	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	5,757.96
V0078490	BLACK HILLS POWER &	P0625025	170105145601 482	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	55.20
V0078490	BLACK HILLS POWER &	P0625025	170107095001 1,479	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	161.11
V0078490	BLACK HILLS POWER &	P0624449	150104580901 332	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	53.59
V0078490	BLACK HILLS POWER &	P0624449	140104210801 27	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	12.53
V0078490	BLACK HILLS POWER &	P0624449	150104383303 6,720	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	478.10
V0078490	BLACK HILLS POWER &	P0624449	150104427301 228	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	31.38
V0078490	BLACK HILLS POWER &	P0624449	150104448301 13,260	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	1,243.99
V0078490	BLACK HILLS POWER &	P0624449	130103826801 0	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0624449	130104013401 19,200	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	1,192.32
V0078490	BLACK HILLS POWER &	P0624449	140104082601 856	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	101.10
V0078490	BLACK HILLS POWER &	P0624449	140104147501 63,840	4/23/2008	4/23/2008	AP	WP	0602-7011-4283	4,118.37
V0158390	CONTRACTOR'S SUPPLY	P0623059	SEALANT - WTP	4/16/2008	4/16/2008	AP	WP	0602-7011-4252	129.60
V0158390	CONTRACTOR'S SUPPLY	P0622744	SEALANT, ROD - WTP	4/16/2008	4/16/2008	AP	WP	0602-7011-4252	37.80

V0179540	CRESCENT ELECTRIC	P0623429	ELECTRICAL PARTS - WTP CHEM	4/23/2008	4/23/2008	AP	WP	0602-7011-4252	7.95
V0204380	DISCOUNT LUMBER MART	P0623434	CASING PACTOLA RESD	4/23/2008	4/23/2008	AP	WP	0602-7011-4252	29.90
V0232737	ENERGY LABORATORIES	P0622621	FLUORIDE 040108	4/11/2008	4/11/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0622621	BACTE COLIFORM 040108	4/11/2008	4/11/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0623267	BACTE COLIFORM 041408	4/17/2008	4/17/2008	AP	WP	0602-7011-4225	12.50
V0232737	ENERGY LABORATORIES	P0623267	FLUORIDE 041408	4/17/2008	4/17/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0623267	BACTE COLIFORM 041408	4/17/2008	4/17/2008	AP	WP	0602-7011-4225	250.00
V0274375	FRYE'S PAINT & SUPPLY,	P0623060	STARTEX XYLOL - WTP	4/11/2008	4/11/2008	AP	WP	0602-7011-4252	5.39
V0349315	HAWKINS CHEMICAL	P0622454	CHLORINE CYL 150 LB	4/16/2008	4/16/2008	AP	WP	0602-7011-4264	575.10
V0349315	HAWKINS CHEMICAL	P0622454	HYDROFLUOSILICIC ACID 4976.64	4/16/2008	4/16/2008	AP	WP	0602-7011-4264	1,891.12
V0349315	HAWKINS CHEMICAL	P0623782	PARTS FL PUMPS	4/22/2008	4/22/2008	AP	WP	0602-7011-4253	868.95
V0349315	HAWKINS CHEMICAL	P0623782	CORRECTION	4/22/2008	4/22/2008	AP	WP	0602-7011-4253	-9.00
V0349550	HEARTLAND PAPER CO,	P0620639	TOWELS PREFOLD	4/16/2008	4/16/2008	AP	WP	0602-7011-4264	58.26
V0349550	HEARTLAND PAPER CO,	P0620639	CORRECTION	4/16/2008	4/16/2008	AP	WP	0602-7011-4264	0.01
V0421590	JOHNSON MACHINE INC.	P0623268	FLEXTUBE 9) W332	4/22/2008	4/22/2008	AP	WP	0602-7011-4251	22.41
V0421590	JOHNSON MACHINE INC.	P0623268	FUEL PRES REG W332	4/22/2008	4/22/2008	AP	WP	0602-7011-4251	31.29
V0421590	JOHNSON MACHINE INC.	P0623268	FUEL LIN W332	4/22/2008	4/22/2008	AP	WP	0602-7011-4251	14.50
V0460150	KNOLOGY	P0623819	394-4160 APRIL PHONE & LONG DI	4/22/2008	4/22/2008	AP	WP	0602-7011-4281	241.06
V0460150	KNOLOGY	P0623072	394-4163 APRIL PHONE	4/10/2008	4/10/2008	AP	WP	0602-7011-4281	27.79
V0495380	LIGHTING MAINTENANCE	P0623128	LIGHT BULBS 46)	4/16/2008	4/16/2008	AP	WP	0602-7011-4269	175.97
V0520500	M G OIL CO	P0622458	SOLVENT	4/11/2008	4/11/2008	AP	WP	0602-7011-4269	54.58
V0520500	M G OIL CO	P0622458	SOLVENT	4/11/2008	4/11/2008	AP	WP	0602-7011-4269	15.16
V0541285	MENARDS	P0623638	PLUMBING - WTP BATHROOM	4/21/2008	4/21/2008	AP	WP	0602-7011-4252	59.19
V0541285	MENARDS	P0623061	JOINTS, LUMBER - WTP	4/11/2008	4/11/2008	AP	WP	0602-7011-4252	82.78
V0541285	MENARDS	P0623061	TRASH CANS, ADAPTORS - WTP	4/11/2008	4/11/2008	AP	WP	0602-7011-4269	47.90
V0541285	MENARDS	P0623061	HAMMER, DRYWALL, SINKER -	4/11/2008	4/11/2008	AP	WP	0602-7011-4269	44.04
V0563060	MONTANA DAKOTA UTIL	P0623528	02092721 53.5	4/23/2008	4/23/2008	AP	WP	0602-7011-4282	551.28
V0563060	MONTANA DAKOTA UTIL	P0624321	03474422 7.3	4/23/2008	4/23/2008	AP	WP	0602-7011-4282	84.04
V0563060	MONTANA DAKOTA UTIL	P0624321	03401621 3.7	4/23/2008	4/23/2008	AP	WP	0602-7011-4282	47.78
V0612410	NORTHWEST PIPE FITTINGS	P0623129	PVC, FITTINGS - WTP FL SYSTEM	4/18/2008	4/18/2008	AP	WP	0602-7011-4255	43.90
V0621900	OCCUPATIONAL HEALTH	P0623073	100766	4/10/2008	4/10/2008	AP	WP	0602-7011-4225	38.00
V0678735	PONDEROSA SPORTSWEAR	P0623239	SHIRTS*HARTFORD,DEAN	4/16/2008	4/16/2008	AP	WP	0602-7011-4263	33.44
V0750950	RUSHMORE SAFETY	P0623130	SAFETY GLASSES 2)	4/14/2008	4/14/2008	AP	WP	0602-7011-4263	40.00
V0787250	SIMPSON'S CREATIVE	P0621259	TIME CARDS 3,000)	4/21/2008	4/21/2008	AP	WP	0602-7011-4261	100.00
V0818740	SOUTH DAKOTA SCHOOL	P0623820	MARCH PHONE	4/22/2008	4/22/2008	AP	WP	0602-7011-4281	19.75

V0936710	WHISLER BEARING	P0623437	BEARINGS GS CL2 FAN	4/18/2008	4/18/2008	AP	WP	0602-7011-4253	23.16
V0936710	WHISLER BEARING	P0623308	BUILD 8 HYD HOSES W332, WIRES,	4/16/2008	4/16/2008	AP	WP	0602-7011-4251	164.94
V0936710	WHISLER BEARING	P0623308	BUILD 8 HYD HOSES, WIRES,	4/16/2008	4/16/2008	AP	WP	0602-7011-4251	164.94
V0936710	WHISLER BEARING	P0623308	BUILD HYD HOSE, WIRE,	4/16/2008	4/16/2008	AP	WP	0602-7011-4251	56.36
V0936710	WHISLER BEARING	P0623308	BUILD 2 HYD HOSES, COUPLINGS,	4/16/2008	4/16/2008	AP	WP	0602-7011-4251	73.04
V0936710	WHISLER BEARING	P0623308	BUILD 2 HYD HOSES, WIRE,	4/16/2008	4/16/2008	AP	WP	0602-7011-4251	112.72
V0936710	WHISLER BEARING	P0623308	BUILD 2 HYD HOSES, WIRE,	4/16/2008	4/16/2008	AP	WP	0602-7011-4251	120.88
V0936710	WHISLER BEARING	P0623308	BUILD 2 HYD HOSES, WIRE,	4/16/2008	4/16/2008	AP	WP	0602-7011-4251	112.72
					Cost Center:	7011		**Total:**	30,311.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0620974	MATS, AIR DISP 031808	4/23/2008	4/23/2008	AP	WP	0602-7012-4264	38.31
V0016290	ALSCO	P0623438	MATS, AIR DISP 041508	4/18/2008	4/18/2008	AP	WP	0602-7012-4264	38.31
V0094832	BREWER CONSTRUCTION	P0623990	DRIVEWAY/CONCRETE REPAIR	4/23/2008	4/23/2008	AP	WP	0602-7012-4254	19,691.00
V0094832	BREWER CONSTRUCTION	P0623990	CORRE-ADJ	4/23/2008	4/23/2008	AP	WP	0602-7012-4254	-17,730.00
V0188480	DAKOTA BUSINESS	P0623236	SHARP AR-M277 COPIER MAINT	4/15/2008	4/15/2008	AP	WP	0602-7012-4253	8.33
V0188480	DAKOTA BUSINESS	P0623236	SHARP AR-M277 COPIER MAINT	4/15/2008	4/15/2008	AP	WP	0602-7012-4253	8.34
V0191920	DAKOTA SUPPLY GROUP	P0622911	CORPS 1 INCH FOR TAPS 300)	4/23/2008	4/23/2008	AP	WP	0602-7012-4255	8,259.00
V0349550	HEARTLAND PAPER CO,	P0623634	TOWELS 3)	4/22/2008	4/22/2008	AP	WP	0602-7012-4264	87.39
V0349550	HEARTLAND PAPER CO,	P0623634	CORRECTION	4/22/2008	4/22/2008	AP	WP	0602-7012-4264	0.01
V0363311	HILLS MATERIALS CO	P0623635	AGG BASE 1 INCH 9.24 TON	4/18/2008	4/18/2008	AP	WP	0602-7012-4254	67.91
V0363311	HILLS MATERIALS CO	P0623635	FUEL SURCHARGE	4/18/2008	4/18/2008	AP	WP	0602-7012-4254	16.72
V0363311	HILLS MATERIALS CO	P0623635	CONCRETE ROCK 1 INCH 18.63	4/18/2008	4/18/2008	AP	WP	0602-7012-4254	168.60
V0363311	HILLS MATERIALS CO	P0623433	GRAVEL 3/4 INCH 9.18 TON	4/17/2008	4/17/2008	AP	WP	0602-7012-4254	72.98
V0400450	INTERSTATE BATTERIES	P0622912	BATTERY	4/11/2008	4/11/2008	AP	WP	0602-7012-4269	24.95
V0421590	JOHNSON MACHINE INC.	P0623268	GROMMET W309	4/22/2008	4/22/2008	AP	WP	0602-7012-4251	1.29
V0421590	JOHNSON MACHINE INC.	P0623637	FUEL AND OIL FILTERS W319	4/22/2008	4/22/2008	AP	WP	0602-7012-4251	14.27
V0421590	JOHNSON MACHINE INC.	P0623468	OIL FILTER, 10W30 OIL W327	4/18/2008	4/18/2008	AP	WP	0602-7012-4251	15.10
V0421590	JOHNSON MACHINE INC.	P0623975	FUEL PUMP W306	4/23/2008	4/23/2008	AP	WP	0602-7012-4251	224.85
V0460150	KNOLOGY	P0623072	394-4163 APRIL PHONE	4/10/2008	4/10/2008	AP	WP	0602-7012-4281	19.71
V0520500	M G OIL CO	P0623639	CHEVRON RYKON 5)	4/22/2008	4/22/2008	AP	WP	0602-7012-4251	41.36
V0545255	MIDCONTINENT	P0623778	2008 DITCH DIGGERS BALL	4/23/2008	4/23/2008	AP	WP	0602-7012-4225	500.00
V0612410	NORTHWEST PIPE FITTINGS	P0622183	WHEEL, WASHER, PIN	4/11/2008	4/11/2008	AP	WP	0602-7012-4255	85.25
V0612410	NORTHWEST PIPE FITTINGS	P0622010	COUPLINGS FOR POLY-B 10)	4/11/2008	4/11/2008	AP	WP	0602-7012-4255	129.70
V0612410	NORTHWEST PIPE FITTINGS	P0622010	ADAPTERS FOR POLY-B 10)	4/11/2008	4/11/2008	AP	WP	0602-7012-4255	163.00
V0612410	NORTHWEST PIPE FITTINGS	P0623435	SPRINKLER LINES - 3320 WISC	4/18/2008	4/18/2008	AP	WP	0602-7012-4255	66.06
V0893090	VOLLMER, GARY	P0623781	MEALS SPEARFISH	4/23/2008	4/23/2008	AP	WP	0602-7012-4270	42.00
V0899601	WALMART COMMUNITY	P0622465	TARPS 2)	4/21/2008	4/21/2008	AP	WP	0602-7012-4269	39.94
V0899601	WALMART COMMUNITY	P0622463	COMMET, DRAIN GEL, CLEANER	4/21/2008	4/21/2008	AP	WP	0602-7012-4264	37.91
V0899601	WALMART COMMUNITY	P0623178	COFFEE 4)	4/21/2008	4/21/2008	AP	WP	0602-7012-4263	19.92
V0899601	WALMART COMMUNITY	P0623178	HAND WASH, KLEENEX	4/21/2008	4/21/2008	AP	WP	0602-7012-4264	6.60
V0931805	WESTERN	P0623269	PAGING 355-5275, 5262, 4868	4/17/2008	4/17/2008	AP	WP	0602-7012-4281	36.00

Cost Center: 7012 **Total:** 12,194.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0623819	394-4160 APRIL PHONE	4/22/2008	4/22/2008	AP	WP	0602-7013-4281	13.17
					Cost Center:	7013		**Total:**	13.17

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
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0602-7014-4261	206.46
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0602-7014-4261	33.38
V0139590	CITY-PETTY	P0623995	WTR RFD-GENGLER, S	4/23/2008	4/23/2008	AP	WP	0602-7014-4530	3.31
V0321990	HD SUPPLY WATERWORKS	P0615589	FREIGHT	4/16/2008	4/16/2008	AP	WP	0602-7014-4269	22.98
V0321990	HD SUPPLY WATERWORKS	P0621639	TURBO EXCYHANGE HEAD 4"	4/16/2008	4/16/2008	AP	WP	0602-7014-4253	3,703.56
V0321990	HD SUPPLY WATERWORKS	P0615589	METERING CHAMBER 1"	4/16/2008	4/16/2008	AP	WP	0602-7014-4269	1,625.00
V0349550	HEARTLAND PAPER CO,	P0620639	TOWELS PREFOLD	4/16/2008	4/16/2008	AP	WP	0602-7014-4264	58.26
V0388100	INDOFF INC	P0622485	FAX CARTRIDGES 2)	4/11/2008	4/11/2008	AP	WP	0602-7014-4261	43.98
V0460150	KNOLOGY	P0623819	394-4160 APRIL LONG DISTANCE	4/22/2008	4/22/2008	AP	WP	0602-7014-4281	11.55
V0564001	MOORE BUSINESS FORMS	P0620197	Pressure Seal Form N11Z (2000/	4/14/2008	4/14/2008	AP	WP	0602-7014-4261	1,317.60
V0564001	MOORE BUSINESS FORMS	P0620197	CORRECTION	4/14/2008	4/14/2008	AP	WP	0602-7014-4261	1,317.60
V0564001	MOORE BUSINESS FORMS	P0620197	FREIGHT	4/14/2008	4/14/2008	AP	WP	0602-7014-4261	271.90
V0666565	PIONEER BANK & TRUST	P0623542	CREDIT CARD FEES WATER	4/21/2008	4/21/2008	AP	WP	0602-7014-4530	252.47
V0679575	PRECISION FORMS &	P0619818	CORRECTION	4/14/2008	4/14/2008	AP	WP	0602-7014-4261	26.85
V0679575	PRECISION FORMS &	P0619818	LANDFILL STMTS 5000)	4/14/2008	4/14/2008	AP	WP	0602-7014-4261	268.50
V0787250	SIMPSON'S CREATIVE	P0621259	TIME CARDS 3,000)	4/21/2008	4/21/2008	AP	WP	0602-7014-4261	100.00
V0933099	WESTERN MAILERS	P0623436	BILLING POSTAGE 041508	4/18/2008	4/18/2008	AP	WP	0602-7014-4261	1,135.68
V0933099	WESTERN MAILERS	P0623436	CORRECTION OCR SORT	4/18/2008	4/18/2008	AP	WP	0602-7014-4261	268.50
V0933099	WESTERN MAILERS	P0623993	BILLING POSTAGE 5,453)	4/23/2008	4/23/2008	AP	WP	0602-7014-4261	1,709.51
V0933099	WESTERN MAILERS	P0623993	OCR SORT 5,453)	4/23/2008	4/23/2008	AP	WP	0602-7014-4261	327.18
V0945720	WORK WAREHOUSE	P0623131	WORK SAFETY BOOTS - M	4/14/2008	4/14/2008	AP	WP	0602-7014-4263	130.00

Cost Center: 7014 **Total:** 12,834.27

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0623912	CORRECTION	4/23/2008	4/23/2008	AP	WP	0604-7071-4269	0.08
V0188480	DAKOTA BUSINESS	P0623236	SHARP AR-M277 COPIER MAINT	4/15/2008	4/15/2008	AP	WP	0604-7071-4253	8.33
V0188480	DAKOTA BUSINESS	P0623236	SHARP AR-M277 COPIER MAINT	4/15/2008	4/15/2008	AP	WP	0604-7071-4253	8.33
V0282080	G&H DISTRIBUTING INC.	591680	PIPE SWIVEL,HOSE	7/10/2007	7/10/2007	AP	WP	0604-7071-4251	51.11
V0282080	G&H DISTRIBUTING INC.	P0623911	VD PO#591680 DUPLICATE	4/23/2008	4/23/2008	AP	WP	0604-7071-4251	-51.11
V0324769	HACH CO	P0612176	WALL MOUNT	12/31/2007	12/31/2007	AP	WP	0604-7071-4255	55.00
V0324769	HACH CO	P0612176	SHIPPING	12/31/2007	12/31/2007	AP	WP	0604-7071-4255	46.50
V0324769	HACH CO	P0612176	FLOW METER*STOCK	12/31/2007	12/31/2007	AP	WP	0604-7071-4255	3,610.00
V0545370	MIDCONTINENT TESTING	P0622351	STANDARD OIL ANALYSIS	4/11/2008	4/11/2008	AP	WP	0604-7071-4225	170.00
V0563060	MONTANA DAKOTA UTIL	P0623528	02092721 53.5	4/23/2008	4/23/2008	AP	WP	0604-7071-4282	551.28
V0678735	PONDEROSA SPORTSWEAR	P0623239	5 SHIRTS*CARR,WES	4/16/2008	4/16/2008	AP	WP	0604-7071-4263	112.10
V0698327	QWEST	P0623571	RED ROCK MEADOWS LIFT	4/21/2008	4/21/2008	AP	WP	0604-7071-4281	166.95
V0782950	SHOENER MACHINE &	P0623626	BALL END,FLUTE	4/18/2008	4/18/2008	AP	WP	0604-7071-4265	37.75
V0816490	SOUTH DAKOTA	P0623240	ADJUST DOOR	4/15/2008	4/15/2008	AP	WP	0604-7071-4225	121.95
V0818740	SOUTH DAKOTA SCHOOL	P0623820	MARCH PHONE	4/22/2008	4/22/2008	AP	WP	0604-7071-4281	19.75
V0927780	WEST RIVER ELECTRIC	P0624787	167008 6,400	4/23/2008	4/23/2008	AP	WP	0604-7071-4283	867.83
V0931805	WESTERN	P0623522	PAGER 355-9943	4/17/2008	4/17/2008	AP	WP	0604-7071-4281	12.00
					Cost Center: 7071			**Total:**	5,787.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0623188	MATS,TOWELS	4/15/2008	4/15/2008	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0617054	MATS,TOWELS	4/14/2008	4/14/2008	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0623678	MATS,TOWELS	4/22/2008	4/22/2008	AP	WP	0604-7072-4264	73.10
V0025265	AMERIGAS PROPANE LP	P0623187	408 PROPANE*100157	4/15/2008	4/15/2008	AP	WP	0604-7072-4285	984.00
V0066506	BEST BUSINESS PROD. INC	P0623894	COPIER MAINT	4/22/2008	4/22/2008	AP	WP	0604-7072-4253	298.63
V0066506	BEST BUSINESS PROD. INC	P0623521	COPIES	4/17/2008	4/17/2008	AP	WP	0604-7072-4261	10.98
V0078490	BLACK HILLS POWER &	P0625025	170107806202 842	4/23/2008	4/23/2008	AP	WP	0604-7072-4283	116.10
V0082600	BLACK WATCH INC	P0619123	MARCH SECURITY	4/14/2008	4/14/2008	AP	WP	0604-7072-4225	414.01
V0082600	BLACK WATCH INC	P0621579	APRIL SERVICE	4/14/2008	4/14/2008	AP	WP	0604-7072-4225	369.85
V0114290	BURDICK BROS INC	P0617021	EQUIP VIBRATION TESTING	4/16/2008	4/16/2008	AP	WP	0604-7072-4225	658.08
V0114290	BURDICK BROS INC	P0623339	VIBRATION ANALYSIS	4/18/2008	4/18/2008	AP	WP	0604-7072-4225	658.08
V0131400	CARQUEST AUTO PARTS	P0623446	SPARK PLUGS*802	4/18/2008	4/18/2008	AP	WP	0604-7072-4251	31.28
V0131400	CARQUEST AUTO PARTS	P0623431	OIL DRY	4/18/2008	4/18/2008	AP	WP	0604-7072-4269	20.46
V0131400	CARQUEST AUTO PARTS	P0623446	CORRECTION-RETURN CORE	4/18/2008	4/18/2008	AP	WP	0604-7072-4251	-9.68
V0131400	CARQUEST AUTO PARTS	P0623412	REAR PINION SEAL*S-10	4/18/2008	4/18/2008	AP	WP	0604-7072-4251	12.42
V0131400	CARQUEST AUTO PARTS	P0623410	ALUM SEAL*HEAT EXCHANGER	4/18/2008	4/18/2008	AP	WP	0604-7072-4253	47.04
V0131400	CARQUEST AUTO PARTS	P0623410	CLIPS*RANGER	4/18/2008	4/18/2008	AP	WP	0604-7072-4251	6.94
V0131400	CARQUEST AUTO PARTS	P0622971	PLUG*802	4/11/2008	4/11/2008	AP	WP	0604-7072-4253	20.96
V0137240	CHRIS SUPPLY COMPANY	P0622950	FAN*UV SYSTEM	4/16/2008	4/16/2008	AP	WP	0604-7072-4253	18.05
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0604-7072-4261	5.21
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0604-7072-4261	14.29
V0149580	COCA-COLA OF THE BLACK	P0623520	WATER	4/21/2008	4/21/2008	AP	WP	0604-7072-4284	30.00
V0182145	CRUM ELECTRIC	P0622003	ELEC PARTS TO INSTALL ELEC	4/16/2008	4/16/2008	AP	WP	0604-7072-4257	36.00
V0219925	DYNA-KLEEN SERVICE	P0623205	OFFICE CARPETS CLEANED	4/15/2008	4/15/2008	AP	WP	0604-7072-4225	216.69
V0237350	EVERGREEN OFFICE	P0623206	THREE RING BINDERS	4/15/2008	4/15/2008	AP	WP	0604-7072-4261	15.92
V0237350	EVERGREEN OFFICE	P0623206	BINDER COMBS	4/15/2008	4/15/2008	AP	WP	0604-7072-4261	28.78
V0237350	EVERGREEN OFFICE	P0623206	ADDRESS LABELS	4/15/2008	4/15/2008	AP	WP	0604-7072-4261	11.98
V0237350	EVERGREEN OFFICE	P0623679	CD BINDER PAGES	4/22/2008	4/22/2008	AP	WP	0604-7072-4261	43.70
V0248950	FASTENAL COMPANY, THE	P0622030	LAG BOLTS	4/16/2008	4/16/2008	AP	WP	0604-7072-4269	6.87
V0248950	FASTENAL COMPANY, THE	P0622503	STAINLESS STEEL BOLTS*SLUDGE	4/23/2008	4/23/2008	AP	WP	0604-7072-4253	19.70
V0249445	FEDERAL EXPRESS	P0623080	SAGE METERING*857664004519	4/11/2008	4/11/2008	AP	WP	0604-7072-4261	84.36
V0272575	FRONTIER WATER SERVICE	P0622998	WATER	4/11/2008	4/11/2008	AP	WP	0604-7072-4284	116.00
V0272575	FRONTIER WATER SERVICE	P0623455	WATER	4/18/2008	4/18/2008	AP	WP	0604-7072-4284	58.00

V0282299	GE CONSUMER FINANCE	P0623659	RFD OVERCHARGED SEWER	4/21/2008	4/21/2008	AP	WP	0604-7072-4530	6,769.10
V0312550	GRIMM'S PUMP SERVICE	P0617133	PUMP CASING,GASKET*#2 GRIT	4/7/2008	4/7/2008	AP	WP	0604-7072-4253	5,947.30
V0312550	GRIMM'S PUMP SERVICE	P0622970	CAMLOCKS	4/11/2008	4/11/2008	AP	WP	0604-7072-4269	177.99
V0312550	GRIMM'S PUMP SERVICE	P0623907	CORRECTION #P0617133 FREIGHT	4/23/2008	4/23/2008	AP	WP	0604-7072-4253	14.70
V0321990	HD SUPPLY WATERWORKS	P0623169	PIPE,ADAPTORS	4/23/2008	4/23/2008	AP	WP	0604-7072-4269	98.62
V0321990	HD SUPPLY WATERWORKS	P0623169	PVC PIPE	4/23/2008	4/23/2008	AP	WP	0604-7072-4269	25.96
V0321990	HD SUPPLY WATERWORKS	P0623169	PVC PIPE,CEMENT	4/23/2008	4/23/2008	AP	WP	0604-7072-4269	25.51
V0321990	HD SUPPLY WATERWORKS	P0623404	COUPLING,GASKETS	4/23/2008	4/23/2008	AP	WP	0604-7072-4253	124.08
V0321990	HD SUPPLY WATERWORKS	P0623404	FREIGHT	4/23/2008	4/23/2008	AP	WP	0604-7072-4253	10.88
V0430130	JWC ENVIRONMENTAL	P0622215	FREIGHT	4/21/2008	4/21/2008	AP	WP	0604-7072-4253	1,064.00
V0430130	JWC ENVIRONMENTAL	P0622215	AUGER,SPEED REDUCER*SOLE	4/21/2008	4/21/2008	AP	WP	0604-7072-4253	13,197.26
V0470475	KT CONNECTIONS INC	P0611628	SERVICE SPEAKER SYSTEM,RPLC	12/31/2007	12/31/2007	AP	WP	0604-7072-4225	601.00
V0470475	KT CONNECTIONS INC	P0619446	REPAIR MODEM PHONE LINE	4/10/2008	4/10/2008	AP	WP	0604-7072-4259	84.00
V0466300	LINWELD	P0622683	CYLINDER RENT	4/23/2008	4/23/2008	AP	WP	0604-7072-4246	7.75
V0520500	M G OIL CO	P0623780	298G UNL	4/23/2008	4/23/2008	AP	WP	0604-7072-4262	851.14
V0520500	M G OIL CO	P0623780	290G 2D	4/23/2008	4/23/2008	AP	WP	0604-7072-4262	1,115.49
V0541285	MENARDS	P0623181	PHONE CORD,AIR	4/15/2008	4/15/2008	AP	WP	0604-7072-4269	58.76
V0541285	MENARDS	P0623413	EXPANSION FOAM	4/17/2008	4/17/2008	AP	WP	0604-7072-4253	20.82
V0545370	MIDCONTINENT TESTING	P0623414	OIL SAMPLE BOTTLES	4/18/2008	4/18/2008	AP	WP	0604-7072-4269	129.00
V0566440	MOTION INDUSTRIES INC.	P0623165	COUPLING*CHANNEL MONSTER	4/21/2008	4/21/2008	AP	WP	0604-7072-4253	50.04
V0569550	MT STATES SECURITY	P0623314	MONTHLY PATROLS	4/15/2008	4/15/2008	AP	WP	0604-7072-4225	344.85
V0639670	OVERHEAD DOOR CO. OF	P0622235	RPR DOOR*812	4/10/2008	4/10/2008	AP	WP	0604-7072-4225	80.00
V0678735	PONDEROSA SPORTSWEAR	P0623239	5 SHIRTS*HARTFORD,DEAN	4/16/2008	4/16/2008	AP	WP	0604-7072-4263	33.44
V0678735	PONDEROSA SPORTSWEAR	P0623239	SHIRT*BACK,RON	4/16/2008	4/16/2008	AP	WP	0604-7072-4263	29.75
V0715210	RAPID CITY WINDOW &	P0619078	RPLC DIGESTER COMPLEX DOORS	4/10/2008	4/10/2008	AP	WP	0604-7072-4252	3,271.00
V0731405	REPAIR SHOP, THE	P0623785	RPR 802	4/23/2008	4/23/2008	AP	WP	0604-7072-4251	219.87
V0731405	REPAIR SHOP, THE	P0623432	BATTERY	4/18/2008	4/18/2008	AP	WP	0604-7072-4269	79.79
V0818740	SOUTH DAKOTA SCHOOL	P0623820	MARCH PHONE	4/22/2008	4/22/2008	AP	WP	0604-7072-4281	19.75
V0899601	WALMART COMMUNITY	P0621838	SONY BRAVIA 32" LCD TV	4/21/2008	4/21/2008	AP	WP	0604-7072-4269	796.00
V0899601	WALMART COMMUNITY	P0621581	MOTH BALLS	4/21/2008	4/21/2008	AP	WP	0604-7072-4269	8.54
V0899601	WALMART COMMUNITY	P0621581	DESK ASSESSORES	4/21/2008	4/21/2008	AP	WP	0604-7072-4261	15.56
V0936710	WHISLER BEARING	P0623416	BEARING*S10	4/18/2008	4/18/2008	AP	WP	0604-7072-4251	15.15
					Cost Center:	7072		**Total:**	39,851.10

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0623236	SHARP AR-M277 COPIER MAINT	4/15/2008	4/15/2008	AP	WP	0604-7073-4253	8.34
V0188480	DAKOTA BUSINESS	P0623236	SHARP AR-M277 COPIER MAINT	4/15/2008	4/15/2008	AP	WP	0604-7073-4253	8.33
V0249445	FEDERAL EXPRESS	P0623080	ANDERSON,MVTL	4/11/2008	4/11/2008	AP	WP	0604-7073-4261	169.04
V0256950	FISHER SCIENTIFIC	P0623077	GLS FIBR FILT	4/11/2008	4/11/2008	AP	WP	0604-7073-4269	419.24
V0256950	FISHER SCIENTIFIC	P0623076	M-FECAL COLIFORM	4/11/2008	4/11/2008	AP	WP	0604-7073-4264	499.31
V0256950	FISHER SCIENTIFIC	P0623079	SUPPLIES	4/11/2008	4/11/2008	AP	WP	0604-7073-4269	301.81
V0867945	TRAVEL CENTER	P0623210	AIR FARE DURANGO CO LARSON	4/23/2008	4/23/2008	AP	WP	0604-7073-4270	300.00
V0908400	WATERTREE INC	P0623313	RPR LAB WATER SYSTEM	4/15/2008	4/15/2008	AP	WP	0604-7073-4253	134.78
					Cost Center:	7073		**Total:**	1,840.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0035501	ARGUELLO, LOUIE	P0622957	REGIONAL AIRPORT PARKING	4/23/2008	4/23/2008	AP	WP	0604-7074-4270	21.00
V0035501	ARGUELLO, LOUIE	P0622957	MEALS CHICAGO IL	4/23/2008	4/23/2008	AP	WP	0604-7074-4270	83.00
V0035501	ARGUELLO, LOUIE	P0622957	TRANSIT CARD CHICAGO IL	4/23/2008	4/23/2008	AP	WP	0604-7074-4270	4.00
					Cost Center: 7074			**Total:**	108.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0622972	INSPECT DENISON VANE	4/10/2008	4/10/2008	AP	WP	0612-7101-4269	44.00
V0008995	ADAMS MACHINING INC.	P0622972	LIES	4/10/2008	4/10/2008	AP	WP	0612-7101-4269	1.32
V0008995	ADAMS MACHINING INC.	P0622988	NEW EJECTOR CYLINDER*STOCK	4/10/2008	4/10/2008	AP	WP	0612-7101-4251	4,178.67
V0008995	ADAMS MACHINING INC.	P0622988	FREIGHT*STOCK	4/10/2008	4/10/2008	AP	WP	0612-7101-4251	339.93
V0036695	ARNIE'S PRESSURE WASH	P0622944	TRUCK WASH TOKENS	4/10/2008	4/10/2008	AP	WP	0612-7101-4264	105.00
V0081310	BLACK HILLS TENT &	P0622898	SCREEN TARP REPAIR*STOCK	4/10/2008	4/10/2008	AP	WP	0612-7101-4251	56.35
V0081310	BLACK HILLS TENT &	P0622898	SCREEN*STOCK	4/10/2008	4/10/2008	AP	WP	0612-7101-4251	281.09
V0081365	BLACK HILLS TRUCK &	P0622989	SEAT BELT*925	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	243.01
V0131400	CARQUEST AUTO PARTS	P0622892	H/D FLASHER*931	4/10/2008	4/10/2008	AP	WP	0612-7101-4251	10.28
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0612-7101-4261	16.78
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0612-7101-4261	3.53
V0225660	EDDIES TRUCK SALES &	P0622969	FREIGHT*924	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	10.00
V0225660	EDDIES TRUCK SALES &	P0622969	THM*924	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	30.04
V0225660	EDDIES TRUCK SALES &	P0623844	RELAY*926	4/23/2008	4/23/2008	AP	WP	0612-7101-4251	14.59
V0225660	EDDIES TRUCK SALES &	P0623848	SAFETY VALVE*923	4/23/2008	4/23/2008	AP	WP	0612-7101-4251	28.84
V0225660	EDDIES TRUCK SALES &	P0623847	OIL FILTER*931	4/23/2008	4/23/2008	AP	WP	0612-7101-4251	15.53
V0225660	EDDIES TRUCK SALES &	P0623845	CVN 2351018*929	4/23/2008	4/23/2008	AP	WP	0612-7101-4251	18.94
V0225660	EDDIES TRUCK SALES &	P0623846	DELO CVN 222220G*931	4/23/2008	4/23/2008	AP	WP	0612-7101-4251	65.25
V0225660	EDDIES TRUCK SALES &	P0623848	ADAPTER*923	4/23/2008	4/23/2008	AP	WP	0612-7101-4251	0.79
V0282080	G&H DISTRIBUTING INC.	591939	RAIN SUITS,GLOVES	7/10/2007	7/10/2007	AP	WP	0612-7101-4263	213.46
V0282080	G&H DISTRIBUTING INC.	P0623910	VD PO#591939 DUPLICATE	4/23/2008	4/23/2008	AP	WP	0612-7101-4263	-213.46
V0304090	GODFREY BRAKE SERVICE	P0622891	M/C PIGTAIL*931	4/23/2008	4/23/2008	AP	WP	0612-7101-4251	1.22
V0304090	GODFREY BRAKE SERVICE	P0622891	2" M/C LEXAN*931	4/23/2008	4/23/2008	AP	WP	0612-7101-4251	3.72
V0304090	GODFREY BRAKE SERVICE	P0622891	2" M/C LEXAN*931	4/23/2008	4/23/2008	AP	WP	0612-7101-4251	1.24
V0384600	IKON OFFICE SOLUTIONS	P0622994	COPIER MAINT*APR 2008	4/10/2008	4/10/2008	AP	WP	0612-7101-4253	24.87
V0421590	JOHNSON MACHINE INC.	P0622977	CORR-RTN SERP BLT	4/11/2008	4/11/2008	AP	WP	0612-7101-4265	-25.87
V0421590	JOHNSON MACHINE INC.	P0622977	CORR-CORE DEPOSIT	4/11/2008	4/11/2008	AP	WP	0612-7101-4265	-27.50
V0421590	JOHNSON MACHINE INC.	P0622976	HORN*925	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	15.49
V0421590	JOHNSON MACHINE INC.	P0622977	GREASE GUN*STOCK	4/11/2008	4/11/2008	AP	WP	0612-7101-4265	99.96
V0520500	M G OIL CO	P0622967	15W40 BULK OIL*STOCK	4/11/2008	4/11/2008	AP	WP	0612-7101-4262	506.22
V0563060	MONTANA DAKOTA UTIL	P0624069	03077822 35.6	4/23/2008	4/23/2008	AP	WP	0612-7101-4282	361.02
V0758405	SANITATION PRODUCTS	P0622984	ADDTL CABLE SECTION,	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	120.00
V0758405	SANITATION PRODUCTS	P0622984	S&H*STOCK	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	16.20

V0758405	SANITATION PRODUCTS	P0622985	HYD OIL COOLER*928	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	1,077.53
V0758405	SANITATION PRODUCTS	P0622985	PROXY SWITCH*928	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	755.46
V0758405	SANITATION PRODUCTS	P0622985	S&H*928	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	39.30
V0758405	SANITATION PRODUCTS	P0622984	FULL LENGTH CABLE, 66'*STOCK	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	225.00
V0758405	SANITATION PRODUCTS	P0622987	DUMP CYLIINDER*STOCK	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	623.40
V0758405	SANITATION PRODUCTS	P0622987	CAP, FILLER*STOCK	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	74.28
V0758405	SANITATION PRODUCTS	P0622987	S&H	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	29.95
V0758405	SANITATION PRODUCTS	P0622986	GRIP PIVOT WELDT, REAR*STOCK	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	895.28
V0758405	SANITATION PRODUCTS	P0622986	PIVOT, FRONT KIT*STOCK	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	1,140.47
V0758405	SANITATION PRODUCTS	P0622986	S&H*STOCK	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	68.90
V0820350	SOUTH DAKOTA SOLID	P0620534	REGISTRATION, 1	4/18/2008	4/18/2008	AP	WP	0612-7101-4270	50.00
V0880250	UNITED PARCEL SERVICE	P0623689	SHIPPING,K0966425092	4/21/2008	4/21/2008	AP	WP	0612-7101-4261	68.66
V0932350	WESTERN DAKOTA	P0623012	REG GET ORGANIZED SHOBERG	4/23/2008	4/23/2008	AP	WP	0612-7101-4270	30.00
V0936710	WHISLER BEARING	P0622890	OIL SEAL*STOCK	4/10/2008	4/10/2008	AP	WP	0612-7101-4251	23.64
V0936710	WHISLER BEARING	P0622974	ADAPTER*932	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	3.05
V0936710	WHISLER BEARING	P0622992	MULT BELT*906	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	7.32
V0936710	WHISLER BEARING	P0622974	ADAPTER*932	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	3.89
V0936710	WHISLER BEARING	P0622974	BUILD HOSE*932	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	25.94
V0936710	WHISLER BEARING	P0622974	ADAPTER*932	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	2.08
V0936710	WHISLER BEARING	P0622974	ADAPTER*932	4/11/2008	4/11/2008	AP	WP	0612-7101-4251	1.53
V0945720	WORK WAREHOUSE	P0604612	STEEL TOE BOOTS/ASBJELD	4/10/2008	4/10/2008	AP	WP	0612-7101-4263	129.88
V0962090	ZIEGLER BUILDING	P0623788	RPLC 3/4/08 W#304365-PARTIAL D	4/23/2008	4/23/2008	AP	WP	0612-7101-4259	8.99
					Cost Center:	7101		**Total:**	11,845.06

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0622963	YELLOW BALL PAINT	4/11/2008	4/11/2008	AP	WP	0615-7102-4253	6.30
V0002820	A&B WELDING SUPPLY CO	P0622963	4-1/1" X 3/32" X 7/8" WHEEL*93	4/11/2008	4/11/2008	AP	WP	0615-7102-4253	10.36
V0005641	ACE HARDWARE-EAST	P0607458	STOP NUTS/933	12/27/2007	12/27/2007	AP	WP	0615-7102-4253	20.00
V0078490	BLACK HILLS POWER &	P0625025	170106482001 PRORATED	4/23/2008	4/23/2008	AP	WP	0615-7102-4283	14.58
V0131400	CARQUEST AUTO PARTS	P0622962	FITTING*933	4/11/2008	4/11/2008	AP	WP	0615-7102-4253	3.57
V0139602	CITY OF RAPID	P0624359	POSTAGE	4/23/2008	4/23/2008	AP	WP	0615-7102-4261	9.01
V0149580	COCA-COLA OF THE BLACK	P0622990	AQUAPURE*LANDFILL	4/11/2008	4/11/2008	AP	WP	0615-7102-4269	7.60
V0384600	IKON OFFICE SOLUTIONS	P0622994	COPIER MAINT*APR 2008	4/10/2008	4/10/2008	AP	WP	0615-7102-4253	24.87
V0404150	J&S TRUCKING	P0622954	TOW SCREEN PLANT TO	4/10/2008	4/10/2008	AP	WP	0615-7102-4253	270.00
V0404150	J&S TRUCKING	P0622954	SD PERMIT*942	4/10/2008	4/10/2008	AP	WP	0615-7102-4253	35.00
V0421590	JOHNSON MACHINE INC.	P0622991	CORR-RTN HYD FLTR	4/11/2008	4/11/2008	AP	WP	0615-7102-4269	-16.60
V0421590	JOHNSON MACHINE INC.	P0622991	AIR FILTER*929	4/11/2008	4/11/2008	AP	WP	0615-7102-4269	29.54
V0421590	JOHNSON MACHINE INC.	P0622991	CORR-CORE DEPOSIT	4/11/2008	4/11/2008	AP	WP	0615-7102-4269	-155.00
V0421590	JOHNSON MACHINE INC.	P0622991	CORR-RTN FILTERS	4/11/2008	4/11/2008	AP	WP	0615-7102-4269	-29.45
V0442960	KEEP AMERICA BEAUTIFUL	P0621309	TEMP TATTOOS, LITTER BUGS ME	4/16/2008	4/16/2008	AP	WP	0615-7102-4269	20.00
V0442960	KEEP AMERICA BEAUTIFUL	P0621309	TEMP TATTOOS, LITTER "BUGS"	4/16/2008	4/16/2008	AP	WP	0615-7102-4269	20.00
V0460150	KNOLOGY	P0623904	394-4197 APR PHONE & LONG DIST	4/22/2008	4/22/2008	AP	WP	0615-7102-4281	40.80
V0460150	KNOLOGY	P0623904	394-4197 DISCONNECT INTERNET S	4/22/2008	4/22/2008	AP	WP	0615-7102-4281	-33.88
V0495380	LIGHTING MAINTENANCE	P0622953	REPAIR STREET LIGHTS @	4/10/2008	4/10/2008	AP	WP	0615-7102-4252	308.84
V0520500	M G OIL CO	P0622894	#2 DYED DIESEL FUEL	4/10/2008	4/10/2008	AP	WP	0615-7102-4262	1,968.36
V0520500	M G OIL CO	P0622894	ROUNDING ADJUSTMENT	4/10/2008	4/10/2008	AP	WP	0615-7102-4262	1.41
V0520500	M G OIL CO	P0622965	#2 DYED DIESEL FUEL	4/11/2008	4/11/2008	AP	WP	0615-7102-4262	3,220.80
V0520500	M G OIL CO	P0622965	ROUNDING ADJUST	4/11/2008	4/11/2008	AP	WP	0615-7102-4262	4.58
V0566820	MOTIVE PARTS & SUPPLY	P0622960	RAKE TEETH*933	4/11/2008	4/11/2008	AP	WP	0615-7102-4253	40.00
V0566820	MOTIVE PARTS & SUPPLY	P0622960	RAKE TEETH*933	4/11/2008	4/11/2008	AP	WP	0615-7102-4253	12.50
V0601595	NEW DEAL TIRE	P0623591	TIRE DISPOSAL	4/18/2008	4/18/2008	AP	WP	0615-7102-4225	1,897.20
V0639670	OVERHEAD DOOR CO. OF	P0623860	LABOR TO ADJUST DOOR TRACK,	4/22/2008	4/22/2008	AP	WP	0615-7102-4252	120.00
V0639670	OVERHEAD DOOR CO. OF	P0623860	TRIP CHARGE	4/22/2008	4/22/2008	AP	WP	0615-7102-4252	5.00
V0639670	OVERHEAD DOOR CO. OF	P0623860	EXCISE TAX	4/22/2008	4/22/2008	AP	WP	0615-7102-4252	2.50
V0661580	PETERSON PACIFIC CORP	P0623652	BIT HOLDER KIT*942-CORR #P0617	4/21/2008	4/21/2008	AP	WP	0615-7102-4253	440.00
V0661580	PETERSON PACIFIC CORP	P0623652	SHIPPING	4/21/2008	4/21/2008	AP	WP	0615-7102-4253	13.60
V0723000	RED WING SHOE STORE	P0622959	BOOTS*MEIDINGER	4/11/2008	4/11/2008	AP	WP	0615-7102-4263	130.00
V0746700	RUSHMORE	P0622961	PROVIDE & INSTALL CITY	4/11/2008	4/11/2008	AP	WP	0615-7102-4251	558.00

V0790600	SOIL CONTROL LAB	P0622973	TESTING FINISHED	4/11/2008	4/11/2008	AP	WP	0615-7102-4225	600.00
V0818740	SOUTH DAKOTA SCHOOL	P0623009	REGISTRATION FOR "PROJECT	4/11/2008	4/11/2008	AP	WP	0615-7102-4270	299.00
V0820350	SOUTH DAKOTA SOLID	P0620534	REGISTRATION, 1 DAY*LEAHY	4/18/2008	4/18/2008	AP	WP	0615-7102-4270	50.00
V0820350	SOUTH DAKOTA SOLID	P0620534	REGISTRATION, 1 DAY*REBER	4/18/2008	4/18/2008	AP	WP	0615-7102-4270	50.00
V0820350	SOUTH DAKOTA SOLID	P0620534	REGISTRATION, 1 DAY*ROWE	4/18/2008	4/18/2008	AP	WP	0615-7102-4270	50.00
V0880250	UNITED PARCEL SERVICE	P0623689	SHIPPING,K0966425109	4/21/2008	4/21/2008	AP	WP	0615-7102-4261	22.53
V0906159	WARNE CHEMICAL &	P0623592	WEAR & TEAR GRASS SEED	4/22/2008	4/22/2008	AP	WP	0615-7102-4266	165.00
V0906159	WARNE CHEMICAL &	P0623592	15-25-10 FERTILIZER	4/22/2008	4/22/2008	AP	WP	0615-7102-4266	59.70
V0932350	WESTERN DAKOTA	P0623012	REG GET ORGANIZED SHOBERG	4/23/2008	4/23/2008	AP	WP	0615-7102-4270	29.00
V0934830	WESTERN STATIONERS	P0620276	BINDER CLIPS, 1.25" X 5/8"	4/10/2008	4/10/2008	AP	WP	0615-7102-4261	2.40
V0934830	WESTERN STATIONERS	P0620276	CORRECTION #4	4/10/2008	4/10/2008	AP	WP	0615-7102-4261	0.19
V0934830	WESTERN STATIONERS	P0620276	PAPER, COPY	4/10/2008	4/10/2008	AP	WP	0615-7102-4261	27.90
V0934830	WESTERN STATIONERS	P0620276	STAPLES	4/10/2008	4/10/2008	AP	WP	0615-7102-4261	5.50
V0934830	WESTERN STATIONERS	P0620276	STAPLES, 1/2" LEG	4/10/2008	4/10/2008	AP	WP	0615-7102-4261	5.16
V0936710	WHISLER BEARING	P0622964	1 7/16 SC BRG*933	4/11/2008	4/11/2008	AP	WP	0615-7102-4253	110.16
V0936710	WHISLER BEARING	P0622964	1 7/16 SC PB*933	4/11/2008	4/11/2008	AP	WP	0615-7102-4253	57.48
V0936710	WHISLER BEARING	P0622964	BUILD HOSE*934	4/11/2008	4/11/2008	AP	WP	0615-7102-4253	104.76
					Cost Center:	7102		**Total:**	10,638.27

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0623658	INITIAL FEE-2008 REV REFUNDING	4/21/2008	4/21/2008	AP	WP	0616-7103-4490	1,268.09
V0255377	1ST NATIONAL BANK IN	P0623658	EXTRAORDINARY FEE-2008 REV	4/21/2008	4/21/2008	AP	WP	0616-7103-4490	390.00
V0007285	ACE STEEL & RECYCLING	P0622044	21 FT OF 4" SCHED 40 STEEL PIP	4/21/2008	4/21/2008	AP	WP	0616-7103-4253	144.90
V0007285	ACE STEEL & RECYCLING	P0621948	BREAK METAL TO SIZE*1/8"	4/10/2008	4/10/2008	AP	WP	0616-7103-4253	165.00
V0007285	ACE STEEL & RECYCLING	P0623913	CORRECTION PO#P0618434 & P0611	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	16.51
V0029450	ANDELA PRODUCTS LTD	P0619428	END PLATE SEAL*GLASS	4/18/2008	4/18/2008	AP	WP	0616-7103-4253	96.00
V0029450	ANDELA PRODUCTS LTD	P0619428	SLINGER SEAL*GLASS	4/18/2008	4/18/2008	AP	WP	0616-7103-4253	96.00
V0029450	ANDELA PRODUCTS LTD	P0619428	FREIGHT (EST)*GLASS	4/18/2008	4/18/2008	AP	WP	0616-7103-4253	165.00
V0029450	ANDELA PRODUCTS LTD	P0619428	CORRECTION-FREIGHT	4/18/2008	4/18/2008	AP	WP	0616-7103-4253	-2.00
V0029450	ANDELA PRODUCTS LTD	P0619428	HAMMER ASSEMBLY*GLASS	4/18/2008	4/18/2008	AP	WP	0616-7103-4253	3,264.00
V0137240	CHRIS SUPPLY COMPANY	P0622996	TEST LEADS (LOOSE)*AGITATOR 2	4/22/2008	4/22/2008	AP	WP	0616-7103-4257	2.50
V0137240	CHRIS SUPPLY COMPANY	P0622996	COAX PWR JACK*AGITATOR 2	4/22/2008	4/22/2008	AP	WP	0616-7103-4257	1.25
V0137240	CHRIS SUPPLY COMPANY	P0622996	WALL FRAME, 12VDC*AGITATOR	4/22/2008	4/22/2008	AP	WP	0616-7103-4257	16.95
V0137240	CHRIS SUPPLY COMPANY	P0623874	CONNECTOR*TIP FLOOR CAMERA	4/23/2008	4/23/2008	AP	WP	0616-7103-4257	1.92
V0137240	CHRIS SUPPLY COMPANY	P0623874	INLINE SPLICE*TIP FLOOR	4/23/2008	4/23/2008	AP	WP	0616-7103-4257	1.62
V0139602	CITY OF RAPID	P0624357	POSTAGE	4/23/2008	4/23/2008	AP	WP	0616-7103-4261	7.08
V0141335	CITY-WATER DEPARTMENT	P0623822	05994490 263	4/22/2008	4/22/2008	AP	WP	0616-7103-4284	1,326.27
V0141335	CITY-WATER DEPARTMENT	P0623822	05994495 0	4/22/2008	4/22/2008	AP	WP	0616-7103-4284	18.76
V0141335	CITY-WATER DEPARTMENT	P0623822	05994500 56	4/22/2008	4/22/2008	AP	WP	0616-7103-4284	332.67
V0182145	CRUM ELECTRIC	P0623878	LIGHTING CONTACTORS*MRF	4/23/2008	4/23/2008	AP	WP	0616-7103-4257	5.90
V0182145	CRUM ELECTRIC	P0623876	LIGHTING CONTACTOR*MRF	4/23/2008	4/23/2008	AP	WP	0616-7103-4257	70.43
V0182145	CRUM ELECTRIC	P0623876	FREIGHT*MRF	4/23/2008	4/23/2008	AP	WP	0616-7103-4257	9.58
V0188080	DAKOTA	P0622997	BEARINGS,BRUSHES,ALT*930	4/11/2008	4/11/2008	AP	WP	0616-7103-4251	93.70
V0282080	G&H DISTRIBUTING INC.	P0622945	GREEN GLOVES	4/14/2008	4/14/2008	AP	WP	0616-7103-4263	59.40
V0282080	G&H DISTRIBUTING INC.	P0622945	MIRRORED SAFETY GLASSES (10)	4/14/2008	4/14/2008	AP	WP	0616-7103-4263	81.67
V0384600	IKON OFFICE SOLUTIONS	P0622994	COPIER MAINT*APR 2008	4/10/2008	4/10/2008	AP	WP	0616-7103-4253	24.87
V0442960	KEEP AMERICA BEAUTIFUL	P0621309	SHIPPING (APPROX)	4/16/2008	4/16/2008	AP	WP	0616-7103-4269	11.00
V0442960	KEEP AMERICA BEAUTIFUL	P0621309	TEMP TATTOOS, RECYCLING	4/16/2008	4/16/2008	AP	WP	0616-7103-4269	40.00
V0448030	KIMBALL MIDWEST	P0622982	ULTRA CUT GOLD OIL*SHOP	4/14/2008	4/14/2008	AP	WP	0616-7103-4269	46.69
V0448030	KIMBALL MIDWEST	P0622982	TORQ CB PENETRATING	4/14/2008	4/14/2008	AP	WP	0616-7103-4269	119.04
V0448030	KIMBALL MIDWEST	P0622982	BRAKE CLEAN*SHOP	4/14/2008	4/14/2008	AP	WP	0616-7103-4269	73.08
V0476380	LAB SAFETY SUPPLY	P0621978	NATURAL GAS PIPE LABEL	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	24.32
V0476380	LAB SAFETY SUPPLY	P0621978	S&H	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	15.69

V0476380	LAB SAFETY SUPPLY	P0621978	HYDC LINE PIPE LABEL	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	97.50
V0476380	LAB SAFETY SUPPLY	P0621978	HYDC LINE PIPE LABEL	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	239.40
V0476380	LAB SAFETY SUPPLY	P0621978	1 IN X 90 FT ARROW PIPE LABEL	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	43.90
V0476380	LAB SAFETY SUPPLY	P0621978	2 IN X 90 FT ARROW PIPE ARROW	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	81.52
V0476380	LAB SAFETY SUPPLY	P0621978	COMPRESSED AIR PIPE LABEL	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	40.10
V0476380	LAB SAFETY SUPPLY	P0621978	CITY WATER PIPE LABEL, SM	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	72.96
V0476380	LAB SAFETY SUPPLY	P0621978	CITY WATER PIPE LABEL, LG	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	58.72
V0476380	LAB SAFETY SUPPLY	P0621978	HYDC SUPPLY PIPE LABEL	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	97.50
V0476380	LAB SAFETY SUPPLY	P0621978	HYDC SUPPLY PIPE LABEL	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	266.00
V0476380	LAB SAFETY SUPPLY	P0621978	HYDC SUPPLY PIPE LABEL	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	249.50
V0476380	LAB SAFETY SUPPLY	P0621978	HYDC SUPPLY PIPE LABEL	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	385.70
V0466300	LINWELD	P0623588	L-56 WELDING WIRE 035*SHOP	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	64.68
V0466300	LINWELD	P0623588	TIP CLEANER WYPO KING	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	8.37
V0466300	LINWELD	P0623588	UVEX ASTRO SPEC SHARD	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	12.37
V0466300	LINWELD	P0623588	UVEX ASTRO SPEC SHADE	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	12.54
V0466300	LINWELD	P0623588	CORRECTION	4/23/2008	4/23/2008	AP	WP	0616-7103-4269	0.89
V0466300	LINWELD	P0622955	ARGON REFILL	4/11/2008	4/11/2008	AP	WP	0616-7103-4269	7.75
V0466300	LINWELD	P0622952	FUEL SURCHARGE ON 2/19*SHOP	4/11/2008	4/11/2008	AP	WP	0616-7103-4269	11.20
V0466300	LINWELD	P0622952	ACETYLENE REFILL ON 2/1*SHOP	4/11/2008	4/11/2008	AP	WP	0616-7103-4269	26.65
V0466300	LINWELD	P0622952	FUEL SURCHARGE ON 2/1*SHOP	4/11/2008	4/11/2008	AP	WP	0616-7103-4269	11.20
V0466300	LINWELD	P0622952	OXYGEN REFILL ON 2/5*SHOP	4/11/2008	4/11/2008	AP	WP	0616-7103-4269	12.90
V0466300	LINWELD	P0622952	FUEL SURCHARGE ON 2/5*SHOP	4/11/2008	4/11/2008	AP	WP	0616-7103-4269	11.20
V0466300	LINWELD	P0622952	OXYGEN REFILL ON 2/19*SHOP	4/11/2008	4/11/2008	AP	WP	0616-7103-4269	12.90
V0466300	LINWELD	P0622952	ACETYLENE REFILL ON 2/19*SHOP	4/11/2008	4/11/2008	AP	WP	0616-7103-4269	26.65
V0466300	LINWELD	P0622952	ARGON/C02 REFILL ON 2/19*SHOP	4/11/2008	4/11/2008	AP	WP	0616-7103-4269	45.70
V0466300	LINWELD	P0622955	CO2 CYLINDER RENT*JAN 2008	4/11/2008	4/11/2008	AP	WP	0616-7103-4269	3.10
V0466300	LINWELD	P0622952	OXYGEN REFILL ON 2/1*SHOP	4/11/2008	4/11/2008	AP	WP	0616-7103-4269	12.90
V0466300	LINWELD	P0622955	ARGON CYLINDER RENT*JAN 2008	4/11/2008	4/11/2008	AP	WP	0616-7103-4269	12.40
V0466300	LINWELD	P0622955	ACETYLENE CYLINDER RENT*JAN	4/11/2008	4/11/2008	AP	WP	0616-7103-4269	15.50
V0466300	LINWELD	P0622955	OXYGEN CYLINDER RENT*JAN	4/11/2008	4/11/2008	AP	WP	0616-7103-4269	15.50
V0520500	M G OIL CO	P0622893	#2 CLEAR DIESEL FUEL	4/10/2008	4/10/2008	AP	WP	0616-7103-4262	314.50
V0520500	M G OIL CO	P0622893	ROUNDING ADJUSTMENT	4/10/2008	4/10/2008	AP	WP	0616-7103-4262	0.77
V0520500	M G OIL CO	P0622965	#2 CLEAR DIESEL FUEL	4/11/2008	4/11/2008	AP	WP	0616-7103-4262	1,226.72
V0520500	M G OIL CO	P0622965	ROUNDING ADJUST	4/11/2008	4/11/2008	AP	WP	0616-7103-4262	0.49
V0543860	MG MACHINING SERVICES	P0623586	THREAD 3" PIPE, ONE END ONLY (	4/22/2008	4/22/2008	AP	WP	0616-7103-4253	120.00

V0543860	MG MACHINING SERVICES	P0623593	VALVE PIVOT STUD REPAIR ON	4/22/2008	4/22/2008	AP	WP	0616-7103-4253	40.00
V0563060	MONTANA DAKOTA UTIL	P0624786	31721202 1147.3	4/23/2008	4/23/2008	AP	WP	0616-7103-4282	11,621.42
V0563060	MONTANA DAKOTA UTIL	P0624069	03077822 676.3	4/23/2008	4/23/2008	AP	WP	0616-7103-4282	6,859.34
V0566440	MOTION INDUSTRIES INC.	P0621348	HIGH PRESSURE FILTER FOR	4/1/2008	4/1/2008	AP	WP	0616-7103-4253	368.01
V0566440	MOTION INDUSTRIES INC.	P0622615	BELT*AIR VENTS	4/16/2008	4/16/2008	AP	WP	0616-7103-4253	3.94
V0566440	MOTION INDUSTRIES INC.	P0621979	LINK BELT BEARING*AGITATOR 1	4/16/2008	4/16/2008	AP	WP	0616-7103-4253	1,130.34
V0566440	MOTION INDUSTRIES INC.	P0621979	FREIGHT	4/16/2008	4/16/2008	AP	WP	0616-7103-4253	38.85
V0566440	MOTION INDUSTRIES INC.	P0621979	GASKET*AGITATOR 1	4/16/2008	4/16/2008	AP	WP	0616-7103-4253	33.98
V0566440	MOTION INDUSTRIES INC.	P0621979	FAFNIR BEARING*AGITATOR 1	4/16/2008	4/16/2008	AP	WP	0616-7103-4253	89.50
V0566440	MOTION INDUSTRIES INC.	P0621979	FAFNIR BEARING*AGITATOR 1	4/16/2008	4/16/2008	AP	WP	0616-7103-4253	239.28
V0566440	MOTION INDUSTRIES INC.	P0621979	SKF BEARING*AGITATOR 1	4/16/2008	4/16/2008	AP	WP	0616-7103-4253	564.40
V0566440	MOTION INDUSTRIES INC.	P0622616	BROWNING VPS116	4/16/2008	4/16/2008	AP	WP	0616-7103-4253	42.78
V0566440	MOTION INDUSTRIES INC.	P0621979	VITON SEAL*AGITATOR 1	4/16/2008	4/16/2008	AP	WP	0616-7103-4253	203.76
V0566440	MOTION INDUSTRIES INC.	P0621979	GASKET*AGITATOR 1	4/16/2008	4/16/2008	AP	WP	0616-7103-4253	9.88
V0566440	MOTION INDUSTRIES INC.	P0623908	CORRECTION #P0621348 FREIGHT	4/23/2008	4/23/2008	AP	WP	0616-7103-4253	17.01
V0566440	MOTION INDUSTRIES INC.	P0621650	FREIGHT	4/11/2008	4/11/2008	AP	WP	0616-7103-4253	5.89
V0566440	MOTION INDUSTRIES INC.	P0621650	HYDRAULIC FILTER O-RING	4/11/2008	4/11/2008	AP	WP	0616-7103-4253	36.80
V0566440	MOTION INDUSTRIES INC.	P0622045	COUPLER, FEMALE FOR HYD	4/11/2008	4/11/2008	AP	WP	0616-7103-4253	27.72
V0566440	MOTION INDUSTRIES INC.	P0622045	COUPLER, MALE FOR HYD	4/11/2008	4/11/2008	AP	WP	0616-7103-4253	16.21
V0566440	MOTION INDUSTRIES INC.	P0622045	FREIGHT	4/11/2008	4/11/2008	AP	WP	0616-7103-4253	6.18
V0612410	NORTHWEST PIPE FITTINGS	P0623081	1-1/2" - 1" BUSHING GALV*BIOSO	4/18/2008	4/18/2008	AP	WP	0616-7103-4253	9.54
V0612410	NORTHWEST PIPE FITTINGS	P0623190	2" MALE NPT TO 2"	4/18/2008	4/18/2008	AP	WP	0616-7103-4253	16.65
V0612410	NORTHWEST PIPE FITTINGS	P0623190	3" TO 2" NPT BUSHING*WATER	4/18/2008	4/18/2008	AP	WP	0616-7103-4253	5.84
V0612410	NORTHWEST PIPE FITTINGS	P0623190	3" GRANBY FOOT VALVE*WATER	4/18/2008	4/18/2008	AP	WP	0616-7103-4253	63.42
V0612410	NORTHWEST PIPE FITTINGS	P0623081	3/4" GALV "T"*BIOSOLIDS	4/18/2008	4/18/2008	AP	WP	0616-7103-4253	5.36
V0612410	NORTHWEST PIPE FITTINGS	P0623081	1-1/2" - 1/2" BUSHING GALV*BIO	4/18/2008	4/18/2008	AP	WP	0616-7103-4253	5.27
V0612410	NORTHWEST PIPE FITTINGS	P0623081	3/4" BALL VALVE	4/18/2008	4/18/2008	AP	WP	0616-7103-4253	17.66
V0612410	NORTHWEST PIPE FITTINGS	P0623081	3/4" GALV NIPPLE 2"*BIOSOLIDS	4/18/2008	4/18/2008	AP	WP	0616-7103-4253	2.72
V0612410	NORTHWEST PIPE FITTINGS	P0623081	1" GALV NIPPLE 2"*BIOSOLIDS	4/18/2008	4/18/2008	AP	WP	0616-7103-4253	1.90
V0621900	OCCUPATIONAL HEALTH	P0623073	092847	4/10/2008	4/10/2008	AP	WP	0616-7103-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0623073	092847	4/10/2008	4/10/2008	AP	WP	0616-7103-4225	30.00
V0678735	PONDEROSA SPORTSWEAR	P0623239	SHIRTS*HARTFORD,DEAN	4/16/2008	4/16/2008	AP	WP	0616-7103-4263	33.45
V0715250	RAPID CITY WINNELSON	P0622165	1-1/4" 3000# SOC WELD COUPLER*	4/11/2008	4/11/2008	AP	WP	0616-7103-4253	18.08
V0715250	RAPID CITY WINNELSON	P0622165	1-1/4" BLACK SCH 80 SEAMLESS P	4/11/2008	4/11/2008	AP	WP	0616-7103-4253	693.00
V0715250	RAPID CITY WINNELSON	P0622165	1-1/4" X 1" 3000# THREADED HEX	4/11/2008	4/11/2008	AP	WP	0616-7103-4253	22.88

V0715250	RAPID CITY WINNELSON	P0622165	1-1/4" 3000# SOC WELD 90 DEG E	4/11/2008	4/11/2008	AP	WP	0616-7103-4253	89.20
V0715250	RAPID CITY WINNELSON	P0622165	1-1/4" 3000# THREADED	4/11/2008	4/11/2008	AP	WP	0616-7103-4253	21.68
V0723000	RED WING SHOE STORE	P0622959	BOOTS*R TALBOT	4/11/2008	4/11/2008	AP	WP	0616-7103-4263	130.00
V0790600	SOIL CONTROL LAB	P0622973	TESTING FINISHED	4/11/2008	4/11/2008	AP	WP	0616-7103-4225	600.00
V0820350	SOUTH DAKOTA SOLID	P0621330	REGISTRATION, 1 DAY*WEIG	4/18/2008	4/18/2008	AP	WP	0616-7103-4270	50.00
V0820350	SOUTH DAKOTA SOLID	P0622042	LATE REG FEE FOR R WEIG	4/18/2008	4/18/2008	AP	WP	0616-7103-4270	25.00
V0820350	SOUTH DAKOTA SOLID	P0620534	REGISTRATION, 2 DAYS*BARBER	4/18/2008	4/18/2008	AP	WP	0616-7103-4270	90.00
V0820350	SOUTH DAKOTA SOLID	P0620534	REGISTRATION, 1	4/18/2008	4/18/2008	AP	WP	0616-7103-4270	100.00
V0880250	UNITED PARCEL SERVICE	P0623133	SHIPPING,1410780210	4/16/2008	4/16/2008	AP	WP	0616-7103-4261	42.74
V0906159	WARNE CHEMICAL &	P0623592	WEAR & TEAR GRASS SEED	4/22/2008	4/22/2008	AP	WP	0616-7103-4266	165.00
V0906159	WARNE CHEMICAL &	P0623592	15-25-10 FERTILIZER	4/22/2008	4/22/2008	AP	WP	0616-7103-4266	59.70
V0931805	WESTERN	P0617099	NICON BATTERY	4/21/2008	4/21/2008	AP	WP	0616-7103-4253	36.00
V0931805	WESTERN	P0617099	RADIO REPAIR	4/21/2008	4/21/2008	AP	WP	0616-7103-4253	42.00
V0931805	WESTERN	P0617099	DEPOT REPAIR	4/21/2008	4/21/2008	AP	WP	0616-7103-4253	66.95
V0932350	WESTERN DAKOTA	P0623012	REG GET ORGANIZED SHOBERG	4/23/2008	4/23/2008	AP	WP	0616-7103-4270	30.00
					Cost Center:	7103		**Total:**	35,474.90

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0623583	E ANAMOSA ST EXTENSION PAY	4/23/2008	4/23/2008	AP	WP	0505-8910-4370	75,909.47
					Cost Center:	8910		**Total:**	75,909.47

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0623583	E ANAMOSA ST EXTENSION PAY	4/23/2008	4/23/2008	AP	WP	0505-8911-4371	11,199.76
V0250245	FERBER ENGINEERING	P0623103	DR01-1157 LACROSSE STREET	4/23/2008	4/23/2008	AP	WP	0505-8911-4223	3,692.42
V0805586	SOUTH DAKOTA DEPT OF	P0623093	DR04-1390 KNOLLWOOD	4/23/2008	4/23/2008	AP	WP	0505-8911-4225	175.00

Cost Center: 8911 **Total:** 15,067.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0623582	DESIGN FEE -MAINTENANCE	4/23/2008	4/23/2008	AP	WP	0505-8915-4223	5,201.24
V0202250	DESIGN WORKS INC.	P0623681	PR05-1515 CANYON LAKE DRIVE	4/23/2008	4/23/2008	AP	WP	0505-8915-4223	3,130.00
					Cost Center:	8915		**Total:**	8,331.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0542810	METRO FIRE	P0623779	4500PSI GUAGE	4/22/2008	4/22/2008	AP	WP	0101-9202-4253	175.95
V0542810	METRO FIRE	P0623779	SHIPPING CHARGES	4/22/2008	4/22/2008	AP	WP	0101-9202-4261	12.89
V0544350	MICK'S SCUBA CENTER	P0622496	HYDROTEST - HAZMAT	4/17/2008	4/17/2008	AP	WP	0101-9202-4253	225.00
V0544350	MICK'S SCUBA CENTER	P0622496	HYDROTEST - HAZMAT	4/17/2008	4/17/2008	AP	WP	0101-9202-4253	175.00
					Cost Center: 9202			**Total:**	588.84

Grand Total: 3,436,405.52