

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	P0625294	Cyan ink cartridge for scanner	5/5/2008	5/5/2008	AP	WP	0101-0101-4261	17.00
V0066506	BEST BUSINESS PROD. INC	P0625294	Magenta ink cartridge for scan	5/5/2008	5/5/2008	AP	WP	0101-0101-4261	17.00
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0101-4261	37.85
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0101-4261	6.19
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0101-4150	2,258.63
V0246281	FAMILY THRIFT CTR-WEST	P0623829	Folgers coffee	5/5/2008	5/5/2008	AP	WP	0101-0101-4263	32.07
V0246281	FAMILY THRIFT CTR-WEST	P0623829	Lifesavers hard candy	5/5/2008	5/5/2008	AP	WP	0101-0101-4263	3.58
V0246281	FAMILY THRIFT CTR-WEST	P0623829	Cinnamon hard candy	5/5/2008	5/5/2008	AP	WP	0101-0101-4263	1.49
V0246281	FAMILY THRIFT CTR-WEST	P0623829	Lifesavers variety pack	5/5/2008	5/5/2008	AP	WP	0101-0101-4263	3.58
V0246281	FAMILY THRIFT CTR-WEST	P0623829	Aquavista 16-pack water bottle	5/5/2008	5/5/2008	AP	WP	0101-0101-4263	19.95
V0246281	FAMILY THRIFT CTR-WEST	P0623829	Coffee creamer	5/5/2008	5/5/2008	AP	WP	0101-0101-4263	2.75
V0246281	FAMILY THRIFT CTR-WEST	P0623829	Hazelnut creamer	5/5/2008	5/5/2008	AP	WP	0101-0101-4263	2.79
V0246281	FAMILY THRIFT CTR-WEST	P0623829	Glade plug-in refills	5/5/2008	5/5/2008	AP	WP	0101-0101-4261	6.38
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0101-4131	10.00
V0443310	KELLY SERVICES INC	P0624044	Temp administrative wages - Ab	4/24/2008	4/24/2008	AP	WP	0101-0101-4118	592.40
V0443310	KELLY SERVICES INC	P0624545	Temp administrative wages - Ab	4/30/2008	4/30/2008	AP	WP	0101-0101-4118	592.40
V0460150	KNOLOGY	P0625026	394-4110 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0101-4281	120.18
V0734500	RIPPENTROP, KAY	P0622157	CASE OF BOTTLED WATER	4/24/2008	4/24/2008	AP	WP	0101-0101-4261	10.59
V0757235	SAM'S CLUB	P0621969	DVD-R 100 PACK	4/28/2008	4/28/2008	AP	WP	0101-0101-4261	59.76
V0798200	SOUTH DAKOTA	P0622040	2008 MEMBERSHIP DUES	4/24/2008	4/24/2008	AP	WP	0101-0101-4292	35.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0101-4155	12.56
V0890180	VERIZON WIRELESS	P0624070	415-0260 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0101-4281	75.56
V0916570	WELLS FARGO	P0626347	RT WASHINGTON DC,BOOKING	5/7/2008	5/7/2008	AP	WP	0101-0101-4270	493.00
V0916570	WELLS FARGO	P0626347	RT WASHINGTON DC,BOOKING	5/7/2008	5/7/2008	AP	WP	0101-0101-4270	393.00
V0916570	WELLS FARGO	P0626347	CERTIFICATE JACKETS-VETERAN	5/7/2008	5/7/2008	AP	WP	0101-0101-4261	48.93
V0916570	WELLS FARGO	P0626347	SYMPATHY CARDS	5/7/2008	5/7/2008	AP	WP	0101-0101-4261	46.93
V0916570	WELLS FARGO	P0626347	USB PORTABLE STORAGE DRIVE	5/7/2008	5/7/2008	AP	WP	0101-0101-4261	52.99
V0934830	WESTERN STATIONERS	P0622039	FILE, JACKET, SLIDE BAR	5/7/2008	5/7/2008	AP	WP	0101-0101-4261	13.98
V0934830	WESTERN STATIONERS	P0622039	HANGING FOLDER	5/7/2008	5/7/2008	AP	WP	0101-0101-4261	124.98
V0934830	WESTERN STATIONERS	P0622039	FOLDER TABS	5/7/2008	5/7/2008	AP	WP	0101-0101-4261	7.56
V0934830	WESTERN STATIONERS	P0622039	CORRECTION #1 DUPLICATE	5/7/2008	5/7/2008	AP	WP	0101-0101-4261	-13.98
V0934830	WESTERN STATIONERS	P0622039	CREDIT INVc3874290	5/7/2008	5/7/2008	AP	WP	0101-0101-4261	-28.75
V0934830	WESTERN STATIONERS	P0622039	#2 DUPLICATE ENTRY	5/7/2008	5/7/2008	AP	WP	0101-0101-4261	-124.98

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V0934830	WESTERN STATIONERS	P0623712	COPY PAPER	4/29/2008	4/29/2008	AP	WP	0101-0101-4261	0.20
								Cost Center: 0101	Total: <u>4,931.57</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0103-4261	6.49
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0103-4261	3.73
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0103-4150	367.00
V0153700	CONDREY & ASSOCIATES	P0624560	STAFFING STUDY TRAVEL	5/7/2008	5/7/2008	AP	WP	0101-0103-4225	367.49
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0103-4131	5.00
V0460150	KNOLOGY	P0625026	721-1183 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0103-4281	39.64
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0103-4155	3.50
								Cost Center: 0103	Total: <u>792.85</u>

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
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0105-4261	1.48
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0105-4261	8.25
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0105-4150	734.00
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0105-4131	5.00
V0460150	KNOLOGY	P0625026	394-4120 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0105-4281	42.37
V0790679	SOFTWARE HOUSE	P0617406	ADOBE ACROBAT PROFESSIONAL	4/28/2008	4/28/2008	AP	WP	0101-0105-4295	180.22
V0790679	SOFTWARE HOUSE	P0621993	MS OFFICE PRO 2007 PLUS 79P-01	4/28/2008	4/28/2008	AP	WP	0101-0105-4295	299.03
V0790679	SOFTWARE HOUSE	P0621993	SQL SERVER STD EDITION 2005 X6	4/28/2008	4/28/2008	AP	WP	0101-0105-4295	20.00
V0790679	SOFTWARE HOUSE	P0623577	OFFICE SHAREPOINT DESIGNER	5/6/2008	5/6/2008	AP	WP	0101-0105-4295	117.21
V0790679	SOFTWARE HOUSE	P0623577	OFFICE SHAREPOINT DESIGNER	5/6/2008	5/6/2008	AP	WP	0101-0105-4295	20.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0105-4155	13.26
V0867945	TRAVEL CENTER	P0621128	RT SAN DIEGO CA TIENSVOLD R	5/7/2008	5/7/2008	AP	WP	0101-0105-4270	410.00
V0890180	VERIZON WIRELESS	P0624070	863-0077 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0105-4281	39.56
								Cost Center: 0105	Total: <u>1,890.38</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0106-4261	4.64
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0106-4150	2,212.00
V0153700	CONDREY & ASSOCIATES	P0624560	STAFFING STUDY TRAVEL	5/7/2008	5/7/2008	AP	WP	0101-0106-4225	101.38
V0188480	DAKOTA BUSINESS	P0624567	COPIER USAGE	4/30/2008	4/30/2008	AP	WP	0101-0106-4253	0.08
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0106-4131	5.00
V0460150	KNOLOGY	P0625026	394-4140 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0106-4281	66.50
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0106-4155	23.76
V0934830	WESTERN STATIONERS	P0623712	COPY PAPER	4/29/2008	4/29/2008	AP	WP	0101-0106-4261	0.15
								Cost Center: 0106	Total: <u>2,413.51</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0121780	CDW GOVERNMENT INC	P0624092	DRAGON NATURALLY SPEAKING	4/28/2008	4/28/2008	AP	WP	0101-0108-4295	167.75
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0108-4261	74.64
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0108-4261	31.66
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0108-4150	11,461.58
V0188480	DAKOTA BUSINESS	P0624567	COPIER USAGE	4/30/2008	4/30/2008	AP	WP	0101-0108-4253	0.04
V0188480	DAKOTA BUSINESS	P0624563	SHARP AR161 COPIER MAINT 3/22-	4/30/2008	4/30/2008	AP	WP	0101-0108-4253	0.22
V0249445	FEDERAL EXPRESS	P0624360	SHIPPING,853369209558	4/28/2008	4/28/2008	AP	WP	0101-0108-4261	40.87
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0108-4131	45.00
V0290760	GATEWAY COMPANIES INC	P0622854	GATEWAY E-6610D (QUOTE	5/1/2008	5/1/2008	AP	WP	0101-0108-4295	1,092.00
V0388100	INDOFF INC	P0623941	Memory Foam Wrist Pad for	4/28/2008	4/28/2008	AP	WP	0101-0108-4261	13.33
V0388100	INDOFF INC	P0623941	Fellowes Wrist Rest & Mouse Pa	4/28/2008	4/28/2008	AP	WP	0101-0108-4261	13.33
V0388100	INDOFF INC	P0623941	Smeal Seal & View Label Protec	4/28/2008	4/28/2008	AP	WP	0101-0108-4261	8.52
V0388100	INDOFF INC	P0623941	Bic Atlantis Pens-Black-Box of	4/28/2008	4/28/2008	AP	WP	0101-0108-4261	22.08
V0388100	INDOFF INC	P0623941	Universal Staples-UNV79000	4/28/2008	4/28/2008	AP	WP	0101-0108-4261	2.67
V0388100	INDOFF INC	P0623941	Swingline Heavy Duty Staples-1	4/28/2008	4/28/2008	AP	WP	0101-0108-4261	13.32
V0388100	INDOFF INC	P0623941	Swingline Heavy Duty Staples-3	4/28/2008	4/28/2008	AP	WP	0101-0108-4261	13.17
V0388100	INDOFF INC	P0623941	Small Binder Clips-ACC 72020	4/28/2008	4/28/2008	AP	WP	0101-0108-4261	3.80
V0388100	INDOFF INC	P0623941	Mini Binder Clips-ACC 72010	4/28/2008	4/28/2008	AP	WP	0101-0108-4261	3.80
V0388100	INDOFF INC	P0623941	Uniball Roller Pens-Micro 0.5m	4/28/2008	4/28/2008	AP	WP	0101-0108-4261	8.29
V0388100	INDOFF INC	P0623941	Bic Brite Liner-BIC BL11-YW	4/28/2008	4/28/2008	AP	WP	0101-0108-4261	7.97
V0388100	INDOFF INC	P0623941	CORRECTION	4/28/2008	4/28/2008	AP	WP	0101-0108-4261	-0.89
V0388100	INDOFF INC	P0623950	Brown Expandable Legal Size Fo	4/25/2008	4/25/2008	AP	WP	0101-0108-4261	85.98
V0388100	INDOFF INC	P0623950	Jumbo Paper Clips	4/25/2008	4/25/2008	AP	WP	0101-0108-4261	4.08
V0388100	INDOFF INC	P0623950	Imation Standard Dictating Tap	4/25/2008	4/25/2008	AP	WP	0101-0108-4261	29.60
V0388100	INDOFF INC	P0623950	Scotch tape 3" Clear - MMM 375	4/25/2008	4/25/2008	AP	WP	0101-0108-4261	38.34
V0388100	INDOFF INC	P0623950	Papermate Flair Pens - box of	4/25/2008	4/25/2008	AP	WP	0101-0108-4261	12.49
V0388100	INDOFF INC	P0623950	Papermate Flair Pens - Blue PA	4/25/2008	4/25/2008	AP	WP	0101-0108-4261	12.49
V0388100	INDOFF INC	P0623950	Sharpie Fine Point Green pens	4/25/2008	4/25/2008	AP	WP	0101-0108-4261	7.99
V0388100	INDOFF INC	P0623950	Universal Tape Dispenser 1" co	4/25/2008	4/25/2008	AP	WP	0101-0108-4261	2.59
V0388100	INDOFF INC	P0623950	Avery Easy Peel Laser Labels A	4/25/2008	4/25/2008	AP	WP	0101-0108-4261	25.99
V0388100	INDOFF INC	P0623950	Universal Manila File Folders	4/25/2008	4/25/2008	AP	WP	0101-0108-4261	12.58
V0388100	INDOFF INC	P0623950	Universal Steno Pads - 6x9 - W	4/25/2008	4/25/2008	AP	WP	0101-0108-4261	5.96
V0460150	KNOLOGY	P0625026	394-4165 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0108-4281	225.93

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V0714965	RAPID CITY AREA SCHOOL	P0624117	SIGNS	4/25/2008	4/25/2008	AP	WP	0101-0108-4261	8.40
V0746700	RUSHMORE	P0623980	BATTERIES	4/24/2008	4/24/2008	AP	WP	0101-0108-4269	156.00
V0746700	RUSHMORE	P0623980	CORRECTION	4/24/2008	4/24/2008	AP	WP	0101-0108-4269	-78.00
V0787250	SIMPSON'S CREATIVE	P0605525	250 BUSINESS CARDS - D. WILABY	4/24/2008	4/24/2008	AP	WP	0101-0108-4261	19.50
V0787250	SIMPSON'S CREATIVE	P0605525	250 BUSINESS CARDS - D. JABLON	4/24/2008	4/24/2008	AP	WP	0101-0108-4261	19.50
V0787250	SIMPSON'S CREATIVE	P0605525	CORRECTION	4/24/2008	4/24/2008	AP	WP	0101-0108-4261	1.00
V0787250	SIMPSON'S CREATIVE	P0605526	250 BUSINESS CARDS - R. CORK	4/24/2008	4/24/2008	AP	WP	0101-0108-4261	19.50
V0787250	SIMPSON'S CREATIVE	P0605526	CORRECTION	4/24/2008	4/24/2008	AP	WP	0101-0108-4261	0.50
V0790679	SOFTWARE HOUSE	P0622760	PUBLISHER 2007 CD MEDIA (164-0	4/28/2008	4/28/2008	AP	WP	0101-0108-4295	20.00
V0790679	SOFTWARE HOUSE	P0622760	PUBLISHER 2007 LICENSE (164-04	4/28/2008	4/28/2008	AP	WP	0101-0108-4295	91.26
V0790679	SOFTWARE HOUSE	P0622949	MS OFFICE PROFESSIONAL 2007 PL	4/28/2008	4/28/2008	AP	WP	0101-0108-4295	299.03
V0809500	SOUTH DAKOTA	P0623981	JOB OPENING ADVERTISEMENT	4/24/2008	4/24/2008	AP	WP	0101-0108-4294	60.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0108-4155	93.25
V0890180	VERIZON WIRELESS	P0624070	390-4821 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-4965 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-5713 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-5866 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-6816 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-7226 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-7227 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	40.33
V0890180	VERIZON WIRELESS	P0624070	390-7231 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-9492 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	40.35
V0890180	VERIZON WIRELESS	P0624070	390-9848 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	40.78
V0890180	VERIZON WIRELESS	P0624070	390-9851 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	391-8201 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	415-5773 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	90.48
V0890180	VERIZON WIRELESS	P0624070	431-8649 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-0175 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-0179 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-3356 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-5468 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-5740 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	50.39
V0890180	VERIZON WIRELESS	P0624070	863-0073 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	863-2481 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0108-4281	21.57
V0890600	VERNON COMPANY	P0624008	16 OUNCE FLUTED STADIUM CUPS	4/24/2008	4/24/2008	AP	WP	0101-0108-4269	625.85

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V0934830	WESTERN STATIONERS	P0623712	COPY PAPER	4/29/2008	4/29/2008	AP	WP	0101-0108-4261	0.04
								Cost Center: 0108	Total: <u>15,705.55</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0111-4261	9.54
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0111-4261	14.24
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0111-4150	1,661.50
V0188480	DAKOTA BUSINESS	P0624567	COPIER USAGE	4/30/2008	4/30/2008	AP	WP	0101-0111-4253	0.22
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0111-4131	15.00
V0460150	KNOLOGY	P0625026	394-4136 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0111-4281	97.71
V0506500	LUTHERAN SOCIAL	P0625298	MAY 08 EAP SVCS	5/7/2008	5/7/2008	AP	WP	0101-0111-4225	568.75
V0564001	MOORE BUSINESS FORMS	P0624007	8 1/2" X 14" CHECK FORMS (2000	4/28/2008	4/28/2008	AP	WP	0101-0111-4261	292.50
V0564001	MOORE BUSINESS FORMS	P0624007	CORRECTION FREIGHT	4/28/2008	4/28/2008	AP	WP	0101-0111-4261	68.84
V0714965	RAPID CITY AREA SCHOOL	P0624117	SIGNS, FAN	4/25/2008	4/25/2008	AP	WP	0101-0111-4261	79.49
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0111-4155	12.34
V0934830	WESTERN STATIONERS	P0623712	COPY PAPER	4/29/2008	4/29/2008	AP	WP	0101-0111-4261	0.20
								Cost Center: 0111	Total: <u>2,820.33</u>

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Cost Center: 0124 ADMINISTRATION 2012 Director: SUMPTION, PAULINE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0625001	2005B BOND PAYMENT	5/1/2008	5/1/2008	AP	WP	0107-0124-4420	<u>351,245.06</u>
								Cost Center: 0124	Total: <u>351,245.06</u>

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Cost Center: 0126 INFRASTRUCTURE **Director:** JABLONSKI, DIRK

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0625348	ST06-1529 43RD COURT WATER	5/7/2008	5/7/2008	AP	WP	0107-0126-4223	1,989.05
								Cost Center: 0126	Total: <u>1,989.05</u>

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Cost Center: 0132

Special Projects

Director: JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0625256	IDP04-1367 DAHL FINE ARTS	5/7/2008	5/7/2008	AP	WP	0107-0132-4223	490.85
V0295518	GEIGER ARCHITECTURE	P0625592	IDP07-1637 POLICE EVIDENCE -	5/7/2008	5/7/2008	AP	WP	0107-0132-4223	49,691.00
V0773016	SCULL CONSTRUCTION	P0625590	IDP04-1367 DAHL ARTS CENTER	5/7/2008	5/7/2008	AP	WP	0107-0132-4320	307,268.35
V0773016	SCULL CONSTRUCTION	P0625590	IDP04-1367 DAHL ARTS CENTER	5/7/2008	5/7/2008	AP	WP	0107-0132-4320	-307,268.35
V0773016	SCULL CONSTRUCTION	P0625590	IDP04-1367 DAHL ARTS CENTER	5/7/2008	5/7/2008	AP	WP	0107-0132-4320	307,271.28
V0773016	SCULL CONSTRUCTION	P0625590	IDP04-1367 DAHL ARTS	5/7/2008	5/7/2008	AP	WP	0107-0132-4320	-2.93
								Cost Center: 0132	Total: <u>357,450.20</u>

The City of Rapid City
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Cost Center: 0199 DISPATCH CENTER **Director:** ALLENDER, STEVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0625301	MAY 08 ESCC	5/7/2008	5/7/2008	AP	WP	0101-0199-4582	76,267.08
								Cost Center: 0199	Total: <u>76,267.08</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0624487	SHRED 189 POUNDS	5/1/2008	5/1/2008	AP	WP	0101-0201-4225	28.35
V0003900	ABRA AUTO BODY &	P0624528	REPAIR RT SIDE LAMP, FENDER	4/30/2008	4/30/2008	AP	WP	0101-0201-4251	242.27
V0023725	AMERICAN TARGET CO	P0623245	TQ-15 PISTOL TARGETS, PER	4/24/2008	4/24/2008	AP	WP	0101-0201-4269	215.00
V0023725	AMERICAN TARGET CO	P0623245	3-TB-21-E, TARGETS, STATE QUAL	4/24/2008	4/24/2008	AP	WP	0101-0201-4269	170.00
V0040805	ASSOCIATED BAG	P0623629	PLASTIC CLEAR ZIPPER BAGS 3X5	4/28/2008	4/28/2008	AP	WP	0101-0201-4261	54.90
V0040805	ASSOCIATED BAG	P0623629	PLASTIC CLEAR ZIPPER BAG 5X8	4/28/2008	4/28/2008	AP	WP	0101-0201-4261	52.10
V0040805	ASSOCIATED BAG	P0623629	SHIPPING	4/28/2008	4/28/2008	AP	WP	0101-0201-4261	8.91
V0040805	ASSOCIATED BAG	P0623629	CORRECTION #1	4/28/2008	4/28/2008	AP	WP	0101-0201-4261	-27.97
V0054985	BASLER PRINTING	P0623628	6X9 WHITE CATALOG ENVELOPES	5/7/2008	5/7/2008	AP	WP	0101-0201-4261	195.00
V0054985	BASLER PRINTING	P0623628	9X12 WHITE CATALOG	5/7/2008	5/7/2008	AP	WP	0101-0201-4261	170.00
V0054985	BASLER PRINTING	P0623628	SHIPPNG	5/7/2008	5/7/2008	AP	WP	0101-0201-4261	5.25
V0066506	BEST BUSINESS PROD. INC	P0624532	MAINT CONTRACT 18274 03/20/08-	5/1/2008	5/1/2008	AP	WP	0101-0201-4244	132.27
V0072165	BLACK HILLS AGENCY INCP	P0624508	PREMIUM DUE FOR NOTARY	4/30/2008	4/30/2008	AP	WP	0101-0201-4214	65.00
V0078490	BLACK HILLS POWER &	P0625969	010100423801 226	5/7/2008	5/7/2008	AP	WP	0101-0201-4283	31.19
V0078490	BLACK HILLS POWER &	P0626355	080106688504 2,520	5/7/2008	5/7/2008	AP	WP	0101-0201-4283	231.62
V0131400	CARQUEST AUTO PARTS	P0624537	BREAK PADS UNIT 201	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	67.37
V0131400	CARQUEST AUTO PARTS	P0624530	VISCOSITY 8 OZ UNIT 202	5/6/2008	5/6/2008	AP	WP	0101-0201-4251	6.69
V0131400	CARQUEST AUTO PARTS	P0624530	BREAK PADS AND ROTORS UNIT	5/6/2008	5/6/2008	AP	WP	0101-0201-4251	289.96
V0137240	CHRIS SUPPLY COMPANY	P0624500	CABLE AND CONNECTORS FOR	4/30/2008	4/30/2008	AP	WP	0101-0201-4251	50.62
V0137240	CHRIS SUPPLY COMPANY	P0624500	CABLE FOR DURANGO D16	4/30/2008	4/30/2008	AP	WP	0101-0201-4251	14.10
V0137240	CHRIS SUPPLY COMPANY	P0624492	HOLE PLUGS 3/4 PLASTIC UNIT 25	4/30/2008	4/30/2008	AP	WP	0101-0201-4251	15.60
V0137240	CHRIS SUPPLY COMPANY	P0624492	HOLE PLUG RUBBER 3/4, 1-5/16 U	4/30/2008	4/30/2008	AP	WP	0101-0201-4251	3.21
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0201-4261	54.79
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0201-4261	67.16
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0201-4150	76,593.20
V0139599	CITY-POLICE TRAVEL	P0622060	AIRLINE TICKET-STUCKE	4/28/2008	4/28/2008	AP	WP	0101-0201-4270	340.00
V0188470	DAKOTA	P0624491	FASTENERS UNIT 252	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	7.60
V0188480	DAKOTA BUSINESS	P0624516	REPAIR PHONE LINE	4/30/2008	4/30/2008	AP	WP	0101-0201-4253	47.50
V0194590	DALE'S TIRE &	P0623514	R17 FIREHAWK TIRES STOCK	5/1/2008	5/1/2008	AP	WP	0101-0201-4267	404.00
V0208210	DODGE TOWN INC.	P0624796	REPAIR AND PAINT RT SIDE OF UN	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	936.90
V0208210	DODGE TOWN INC.	P0616348	DODGE DURANGO	5/7/2008	5/7/2008	AP	WP	0101-0201-4360	79,245.00
V0208210	DODGE TOWN INC.	P0616348	SN#1D8HB48278F141667	5/7/2008	5/7/2008	AP	WP	0101-0201-4360	0.00
V0208210	DODGE TOWN INC.	P0616348	SN#1D8HB48238F141665	5/7/2008	5/7/2008	AP	WP	0101-0201-4360	0.00

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V0208210	DODGE TOWN INC.	P0616348	SN#1D8HB48258F141666	5/7/2008	5/7/2008	AP	WP	0101-0201-4360	0.00
V0237350	EVERGREEN OFFICE	P0624515	CD-ROM MAILERS	5/1/2008	5/1/2008	AP	WP	0101-0201-4261	40.50
V0237350	EVERGREEN OFFICE	P0624515	STAPLE REMOVER	5/1/2008	5/1/2008	AP	WP	0101-0201-4261	8.62
V0237350	EVERGREEN OFFICE	P0624515	FOLDER LABELS, FILE FOLDERS	5/1/2008	5/1/2008	AP	WP	0101-0201-4261	82.56
V0249445	FEDERAL EXPRESS	P0624533	SHIPPING	5/1/2008	5/1/2008	AP	WP	0101-0201-4261	351.88
V0249445	FEDERAL EXPRESS	P0624525	SHIPPING	5/1/2008	5/1/2008	AP	WP	0101-0201-4261	17.20
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0201-4131	205.00
V0394910	INSIGHT PUBLIC SECTOR	P0624495	KINGSTON FLASH MEMORY CARD	5/1/2008	5/1/2008	AP	WP	0101-0201-4295	41.98
V0394910	INSIGHT PUBLIC SECTOR	P0624495	SHIPPING	5/1/2008	5/1/2008	AP	WP	0101-0201-4295	5.00
V0414185	JET PHOTO	P0624534	REPRINTS 4X6	5/1/2008	5/1/2008	AP	WP	0101-0201-4261	2.70
V0421590	JOHNSON MACHINE INC.	P0624493	BATTERY, CORE DEPOSIT UNIT	5/6/2008	5/6/2008	AP	WP	0101-0201-4251	81.55
V0421590	JOHNSON MACHINE INC.	P0624493	OIL AND AIR FILTER UNIT 456	5/6/2008	5/6/2008	AP	WP	0101-0201-4251	16.87
V0421590	JOHNSON MACHINE INC.	P0624493	OIL FILTER UNIT 203	5/6/2008	5/6/2008	AP	WP	0101-0201-4251	15.19
V0421590	JOHNSON MACHINE INC.	P0624493	OIL FILTER, WIPER BLADE UNIT 2	5/6/2008	5/6/2008	AP	WP	0101-0201-4251	30.41
V0421590	JOHNSON MACHINE INC.	P0624493	GASKET, SILICONE UNIT 252	5/6/2008	5/6/2008	AP	WP	0101-0201-4251	9.28
V0421590	JOHNSON MACHINE INC.	P0624493	OIL FILTER UNIT 252	5/6/2008	5/6/2008	AP	WP	0101-0201-4251	17.19
V0421590	JOHNSON MACHINE INC.	P0624493	CORR-OIL	5/6/2008	5/6/2008	AP	WP	0101-0201-4251	10.45
V0421590	JOHNSON MACHINE INC.	P0624493	CORR-RTN OIL	5/6/2008	5/6/2008	AP	WP	0101-0201-4251	-10.45
V0421590	JOHNSON MACHINE INC.	P0624511	SERP BELT UNIT 206	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	31.79
V0421590	JOHNSON MACHINE INC.	P0624511	BLADES UNIT 350	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	15.22
V0421590	JOHNSON MACHINE INC.	P0624511	CLUTCH UNIT 206	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	89.49
V0421590	JOHNSON MACHINE INC.	P0624511	OIL FILTER, WIPER BLADES UNIT	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	30.41
V0421590	JOHNSON MACHINE INC.	P0624511	OIL FILTER UNIT 292	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	15.19
V0421590	JOHNSON MACHINE INC.	P0624511	OIL FILTER, FILTER KIT, AIR FI	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	157.85
V0421590	JOHNSON MACHINE INC.	P0624511	CORR-RTN BELT	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	-5.92
V0421590	JOHNSON MACHINE INC.	P0624511	CORR-RTN CLUTCH	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	-89.49
V0421590	JOHNSON MACHINE INC.	P0624529	RING TERMINAL UNIT D16	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	8.05
V0421590	JOHNSON MACHINE INC.	P0624529	WIRE UNIT D16	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	40.71
V0421590	JOHNSON MACHINE INC.	P0624558	OIL FILTER UNIT 205	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	15.19
V0421590	JOHNSON MACHINE INC.	P0624558	OIL AND AIR FILTER UNIT A104	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	17.39
V0421590	JOHNSON MACHINE INC.	P0624538	OIL FILTER UNIT 393	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	17.19
V0421590	JOHNSON MACHINE INC.	P0624538	WIPER BLADES UNIT 293	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	25.69
V0421590	JOHNSON MACHINE INC.	P0624538	OIL FILTER, FILTER KIT, ADDITI	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	165.99
V0421590	JOHNSON MACHINE INC.	P0624538	OIL FILTER UNIT 302	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	15.19
V0421590	JOHNSON MACHINE INC.	P0624538	OIL FILTER UNIT 201	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	15.19

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V0460150	KNOLOGY	P0625026	394-4133 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0201-4281	1,061.60
V0471540	KUSTOM SIGNALS INC.	P0624488	REPAIR RADA UNIT	5/1/2008	5/1/2008	AP	WP	0101-0201-4253	176.00
V0497300	LITTLE PRINT SHOP	P0621575	TASER LOG BOOKS	4/24/2008	4/24/2008	AP	WP	0101-0201-4261	43.00
V0504493	LOOYENGA, DR ROBERT	P0624781	BAC TESTING-BUTTE COUNTY	4/30/2008	4/30/2008	AP	WP	0101-0201-4225	155.00
V0504493	LOOYENGA, DR ROBERT	P0624782	BAC TESTING-BUTTE COUNTY	4/30/2008	4/30/2008	AP	WP	0101-0201-4225	124.00
V0504493	LOOYENGA, DR ROBERT	P0624783	BAC TESTING-JACKSON COUNTY	4/30/2008	4/30/2008	AP	WP	0101-0201-4225	31.00
V0504493	LOOYENGA, DR ROBERT	P0624784	BAC TESTING-CUSTER COUNTY-	4/30/2008	4/30/2008	AP	WP	0101-0201-4225	124.00
V0504493	LOOYENGA, DR ROBERT	P0624989	BAC TESTING-PENNINGTON	4/30/2008	4/30/2008	AP	WP	0101-0201-4225	7,998.00
V0504493	LOOYENGA, DR ROBERT	P0624988	BAC TESTING-PENNINGTON	4/30/2008	4/30/2008	AP	WP	0101-0201-4225	6,510.00
V0504493	LOOYENGA, DR ROBERT	P0624987	BAC TESTING-LAWRENCE	4/30/2008	4/30/2008	AP	WP	0101-0201-4225	1,426.00
V0520190	MCKIE FORD INC	P0624510	PULLEY AND DISC MAGNET UNIT	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	111.21
V0520190	MCKIE FORD INC	P0624510	PULLEY UNIT 206	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	66.29
V0520190	MCKIE FORD INC	P0624510	CORRECTION RTN PULLEY	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	-66.29
V0569400	MOUNTAIN VIEW ANIMAL	P0624524	MEDS AND VACCINE FOR URIE	5/1/2008	5/1/2008	AP	WP	0101-0201-4298	87.30
V0598807	NEBRASKA ASSOC OF LAW	P0624539	REG HARRISON	5/7/2008	5/7/2008	AP	WP	0101-0201-4270	250.00
V0601545	NEVE'S UNIFORM	P0624559	GLOVES AKERS	5/1/2008	5/1/2008	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0623264	GLOVES WATKINS	5/1/2008	5/1/2008	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0624792	LS SHIRT HOLBROOK	5/1/2008	5/1/2008	AP	WP	0101-0201-4263	143.85
V0601545	NEVE'S UNIFORM	P0624792	LS SHIRT RODRIGUEZ	5/1/2008	5/1/2008	AP	WP	0101-0201-4263	143.85
V0601545	NEVE'S UNIFORM	P0624792	LS SHIRT BLACK	5/1/2008	5/1/2008	AP	WP	0101-0201-4263	143.85
V0601545	NEVE'S UNIFORM	P0624792	SS SHIRT HOLBROOK	5/1/2008	5/1/2008	AP	WP	0101-0201-4263	140.85
V0601545	NEVE'S UNIFORM	P0624792	SS SHIRT RODRIGUEZ	5/1/2008	5/1/2008	AP	WP	0101-0201-4263	140.85
V0601545	NEVE'S UNIFORM	P0624792	SS SHIRT BLACK	5/1/2008	5/1/2008	AP	WP	0101-0201-4263	140.85
V0601545	NEVE'S UNIFORM	P0624792	LS SHIRT WRIGHT	5/1/2008	5/1/2008	AP	WP	0101-0201-4263	23.95
V0601545	NEVE'S UNIFORM	P0624792	SS SHIRT WRIGHT	5/1/2008	5/1/2008	AP	WP	0101-0201-4263	21.95
V0601545	NEVE'S UNIFORM	P0624792	PANTS WRIGHT	5/1/2008	5/1/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0623234	GLOVES GLOE	4/24/2008	4/24/2008	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0623418	PANTS BOCK (AIRPORT)	5/7/2008	5/7/2008	AP	WP	0101-0201-4263	49.95
V0698327	QWEST	P0625388	E38-0166 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0101-0201-4281	168.54
V0698327	QWEST	P0625388	E38-5089 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0101-0201-4281	190.80
V0698327	QWEST	P0625388	E38-5173 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0101-0201-4281	255.84
V0698327	QWEST	P0625388	E38-8564 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0625388	E38-8575 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0625388	E38-8576 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0625388	E38-8582 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0101-0201-4281	85.28

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V0698327	QWEST	P0625388	E38-8596 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0101-0201-4281	160.76
V0732030	RESTEK	P0623417	20956-SPLITLESS LINER FOR SHIM	5/6/2008	5/6/2008	AP	WP	0101-0201-4269	88.35
V0732030	RESTEK	P0623417	SHIPPING	5/6/2008	5/6/2008	AP	WP	0101-0201-4269	9.52
V0732030	RESTEK	P0623417	CORRECTION SHIPPING	5/6/2008	5/6/2008	AP	WP	0101-0201-4269	-1.32
T0012	S&W SUPPLY COMPANY	P0624535	REPAIR MONO-AUDIO CABLE	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	41.99
T0012	S&W SUPPLY COMPANY	P0624489	WIRE REPAIR UNIT 209	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	255.95
T0012	S&W SUPPLY COMPANY	P0624489	WIRE REPAIR UNIT 208	5/1/2008	5/1/2008	AP	WP	0101-0201-4251	190.00
V0775100	SENESEC, TOM	P0624494	MEALS-SPRINGFIELD, MO	5/7/2008	5/7/2008	AP	WP	0101-0201-4270	33.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0201-4155	508.10
V0845900	TESSCO	P0624536	NMO 3/4 MOUNT CABLE D-16	4/30/2008	4/30/2008	AP	WP	0101-0201-4251	42.65
V0845900	TESSCO	P0624536	SHIPPING	4/30/2008	4/30/2008	AP	WP	0101-0201-4251	8.95
V0847950	THOMAS AUTO SERVICE	P0624527	TOW UNIT 204 FROM MURPHYS	5/1/2008	5/1/2008	AP	WP	0101-0201-4225	75.00
V0867945	TRAVEL CENTER	P0621682	RT JACKSONVILLE FL CHASTAIN	5/7/2008	5/7/2008	AP	WP	0101-0201-4270	629.00
V0886420	VANWAY TROPHY &	P0624523	COMMUNITY SERVICE AWARD	5/1/2008	5/1/2008	AP	WP	0101-0201-4269	39.00
V0890180	VERIZON WIRELESS	P0624070	390-2122 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	49.52
V0890180	VERIZON WIRELESS	P0624070	390-0474 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	83.94
V0890180	VERIZON WIRELESS	P0624070	390-1965 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-1966 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-2804 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0624070	390-3007 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-3362 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	45.52
V0890180	VERIZON WIRELESS	P0624070	390-3838 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-3953 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-3956 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	49.07
V0890180	VERIZON WIRELESS	P0624070	390-4404 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-4681 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0624070	390-4682 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-4724 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	45.52
V0890180	VERIZON WIRELESS	P0624070	390-4911 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	55.32
V0890180	VERIZON WIRELESS	P0624070	390-4930 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-6009 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-6233 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-6361 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	41.39
V0890180	VERIZON WIRELESS	P0624070	390-7131 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-7478 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	43.03

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V0890180	VERIZON WIRELESS	P0624070	390-7511 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0624070	390-7616 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.58
V0890180	VERIZON WIRELESS	P0624070	390-7617 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	45.52
V0890180	VERIZON WIRELESS	P0624070	390-7859 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	393-5785 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	60.06
V0890180	VERIZON WIRELESS	P0624070	415-1698 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	415-1993 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.66
V0890180	VERIZON WIRELESS	P0624070	415-5601 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	43.82
V0890180	VERIZON WIRELESS	P0624070	415-5602 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.62
V0890180	VERIZON WIRELESS	P0624070	484-5116 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7400 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.06
V0890180	VERIZON WIRELESS	P0624070	484-7401 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.82
V0890180	VERIZON WIRELESS	P0624070	484-7403 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7404 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7405 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7406 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.89
V0890180	VERIZON WIRELESS	P0624070	484-7407 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.50
V0890180	VERIZON WIRELESS	P0624070	484-7408 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7409 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	55.85
V0890180	VERIZON WIRELESS	P0624070	484-7410 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	44.16
V0890180	VERIZON WIRELESS	P0624070	484-7411 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	114.21
V0890180	VERIZON WIRELESS	P0624070	484-7412 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	44.96
V0890180	VERIZON WIRELESS	P0624070	484-7413 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	43.24
V0890180	VERIZON WIRELESS	P0624070	484-7414 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.71
V0890180	VERIZON WIRELESS	P0624070	484-7415 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7416 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.48
V0890180	VERIZON WIRELESS	P0624070	484-7417 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.66
V0890180	VERIZON WIRELESS	P0624070	484-7418 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.94
V0890180	VERIZON WIRELESS	P0624070	484-7419 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7420 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7421 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.32
V0890180	VERIZON WIRELESS	P0624070	484-7422 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7423 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	44.53
V0890180	VERIZON WIRELESS	P0624070	484-7424 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.62
V0890180	VERIZON WIRELESS	P0624070	484-7425 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.71

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V0890180	VERIZON WIRELESS	P0624070	484-7426 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0624070	484-7427 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.86
V0890180	VERIZON WIRELESS	P0624070	484-7428 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7429 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7430 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.71
V0890180	VERIZON WIRELESS	P0624070	484-7431 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0624070	484-7432 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7433 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0624070	484-7434 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7435 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.71
V0890180	VERIZON WIRELESS	P0624070	484-7436 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7437 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7438 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7439 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7440 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7441 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7442 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.82
V0890180	VERIZON WIRELESS	P0624070	484-7443 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	40.10
V0890180	VERIZON WIRELESS	P0624070	484-7444 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0624070	484-7888 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	863-0060 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	863-1182 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0624070	863-1406 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	863-1407 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0622143	ANT ADPT, MINIMAGNET, UM150	4/24/2008	4/24/2008	AP	WP	0101-0201-4269	29.97
V0890180	VERIZON WIRELESS	P0621586	CAR CHARGER	4/24/2008	4/24/2008	AP	WP	0101-0201-4269	22.49
V0890180	VERIZON WIRELESS	P0621586	WALL CHARGER	4/24/2008	4/24/2008	AP	WP	0101-0201-4269	22.49
V0932350	WESTERN DAKOTA	P0624837	REGISTRATION-CECIL	5/7/2008	5/7/2008	AP	WP	0101-0201-4270	85.00
V0932350	WESTERN DAKOTA	P0624837	REGISTRATION-COWLING	5/7/2008	5/7/2008	AP	WP	0101-0201-4270	85.00
V0932350	WESTERN DAKOTA	P0624837	REGISTRATION-JACO	5/7/2008	5/7/2008	AP	WP	0101-0201-4270	85.00
V0932350	WESTERN DAKOTA	P0624837	REGISTRATION-JENSON	5/7/2008	5/7/2008	AP	WP	0101-0201-4270	85.00
V0932350	WESTERN DAKOTA	P0624837	REGISTRATION-REINER	5/7/2008	5/7/2008	AP	WP	0101-0201-4270	85.00
V0932350	WESTERN DAKOTA	P0624837	REGISTRATION-STEELE	5/7/2008	5/7/2008	AP	WP	0101-0201-4270	85.00
V0934830	WESTERN STATIONERS	P0624501	PAPER CLIPS	4/30/2008	4/30/2008	AP	WP	0101-0201-4261	1.90
V0934830	WESTERN STATIONERS	P0624501	NOTE PADS 3X3	4/30/2008	4/30/2008	AP	WP	0101-0201-4261	6.84

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V0934830	WESTERN STATIONERS	P0624501	REFILLS NOTE PADS 3X3	4/30/2008	4/30/2008	AP	WP	0101-0201-4261	13.80
V0934830	WESTERN STATIONERS	P0624501	ADJ	4/30/2008	4/30/2008	AP	WP	0101-0201-4261	-0.04
V0942100	WOLD, RICHARD L.	P0624505	WOLD PAID HIS MEMBERSHIP FEE	5/1/2008	5/1/2008	AP	WP	0101-0201-4292	35.00
								Cost Center: 0201	Total: <u>187,477.91</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0625441	FLASHLIGHT,HACK BLADES/STN.5	5/7/2008	5/7/2008	AP	WP	0101-0202-4253	6.65
V0005640	ACE HARDWARE	P0625329	YARDWASTE BAGS/STN.3	5/7/2008	5/7/2008	AP	WP	0101-0202-4269	12.25
V0005640	ACE HARDWARE	P0624517	FILTERS,TAPE,TIES,SAW	5/7/2008	5/7/2008	AP	WP	0101-0202-4269	27.94
V0005641	ACE HARDWARE-EAST	P0623112	WASHERS FOR FAUCETS	4/30/2008	4/30/2008	AP	WP	0101-0202-4253	6.90
V0031280	APEX TECHNOLOGY	P0623710	ONSITE CONSULT (1 OF 2	4/24/2008	4/24/2008	AP	WP	0101-0202-4225	120.00
V0031335	APOLLO DIGITAL PAGING	P0624142	USB PROGRAMMER	4/25/2008	4/25/2008	AP	WP	0101-0202-4253	215.00
V0036650	ARMSTRONG	P0624123	RECHARGE FIRE	4/29/2008	4/29/2008	AP	WP	0101-0202-4264	55.00
V0074730	BLACK HILLS CHEMICAL	P0623033	ROLL TOWELS - STATION	5/1/2008	5/1/2008	AP	WP	0101-0202-4264	399.92
V0074730	BLACK HILLS CHEMICAL	P0623033	FREIGHT	5/1/2008	5/1/2008	AP	WP	0101-0202-4264	2.99
V0078490	BLACK HILLS POWER &	P0625969	010100627703 16,605	5/7/2008	5/7/2008	AP	WP	0101-0202-4283	1,347.69
V0078490	BLACK HILLS POWER &	P0626355	010107192302 5,160	5/7/2008	5/7/2008	AP	WP	0101-0202-4283	472.72
V0078490	BLACK HILLS POWER &	P0626355	070101866002 3,420	5/7/2008	5/7/2008	AP	WP	0101-0202-4283	337.72
V0081310	BLACK HILLS TENT &	P0623551	REPAIR PACK VESTS	5/5/2008	5/5/2008	AP	WP	0101-0202-4225	30.00
V0087400	BORDER STATES ELECTRIC	P0624129	NYLON ROD ARM FOR OVERHEAD	4/25/2008	4/25/2008	AP	WP	0101-0202-4252	26.97
V0131400	CARQUEST AUTO PARTS	P0624132	ANTI-FREEZE/STOCK	4/29/2008	4/29/2008	AP	WP	0101-0202-4251	87.54
V0131400	CARQUEST AUTO PARTS	P0624132	AIR & OIL FILTERS/CH1	4/29/2008	4/29/2008	AP	WP	0101-0202-4251	8.54
V0131400	CARQUEST AUTO PARTS	P0624132	AIR & OIL FILTERS/MAINT 2	4/29/2008	4/29/2008	AP	WP	0101-0202-4251	41.71
V0131400	CARQUEST AUTO PARTS	P0624124	CABLE ENDS & SOLDER/STOCK	4/29/2008	4/29/2008	AP	WP	0101-0202-4251	13.31
V0133195	CASCADE FIRE EQUIPMENT	P0624138	2 HOSE PACK/WILDLAND HOSE	4/29/2008	4/29/2008	AP	WP	0101-0202-4265	109.62
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0202-4261	3.25
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0202-4261	1.35
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0202-4150	69,157.41
V0188470	DAKOTA	P0624125	ADHESIVE REMOVER/STOCK	4/29/2008	4/29/2008	AP	WP	0101-0202-4251	19.04
V0204760	DIVE RESCUE	P0625321	10 STUDENT MANUALS,KITS/DIVE	5/6/2008	5/6/2008	AP	WP	0101-0202-4597	1,914.35
V0233965	ENRIGHT, MARK	P0624136	SPORT BALL FOR KIDS FAIR	4/29/2008	4/29/2008	AP	WP	0101-0202-4269	9.33
V0234300	ENVIROMASTER CENTRAL	P0624119	AIR FRESHENER/STN.1	4/29/2008	4/29/2008	AP	WP	0101-0202-4264	16.00
V0234700	ENVIRONMENTAL	P0624543	FURNACE AIR FILTERS/STN.7	4/30/2008	4/30/2008	AP	WP	0101-0202-4252	21.12
V0237350	EVERGREEN OFFICE	P0624133	POSTER TAPE/KIDS FAIR	4/29/2008	4/29/2008	AP	WP	0101-0202-4261	16.34
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0202-4131	188.30
V0290761	GATEWAY COMPANIES INC	P0625011	2-PORT REPLICATORS FOR E295C	5/5/2008	5/5/2008	AP	WP	0101-0202-4295	295.30
V0290761	GATEWAY COMPANIES INC	P0623775	COMPUTERS	4/24/2008	4/24/2008	AP	WP	0101-0202-4295	2,642.70
V0304090	GODFREY BRAKE SERVICE	P0623070	FILTER- qUINT 3	5/5/2008	5/5/2008	AP	WP	0101-0202-4251	37.50
V0304090	GODFREY BRAKE SERVICE	P0623070	DEEP WELL SOCKET	5/5/2008	5/5/2008	AP	WP	0101-0202-4265	13.57

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V0305780	GOLDEN WEST	P0624497	CABLING & LABOR TO UPGRADE	5/5/2008	5/5/2008	AP	WP	0101-0202-4252	1,200.77
V0305780	GOLDEN WEST	P0624137	RJ11 PATCH CABLES,LABOR,SVS	4/29/2008	4/29/2008	AP	WP	0101-0202-4281	132.36
V0350675	HEIMAN FIRE EQUIPMENT	P0625012	3 NOZZLES-TFT 1.5" & MAX MATIC	5/1/2008	5/1/2008	AP	WP	0101-0202-4265	2,704.90
V0459659	KNECHT HOME CENTER	P0625320	KILZ PRIMER & BRUSH FOR	5/7/2008	5/7/2008	AP	WP	0101-0202-4252	28.72
V0459659	KNECHT HOME CENTER	P0625325	YARD WASTE BAGS/STN.1	5/7/2008	5/7/2008	AP	WP	0101-0202-4269	24.50
V0459659	KNECHT HOME CENTER	P0625325	YARD WASTE BAGS/STN.7	5/7/2008	5/7/2008	AP	WP	0101-0202-4269	24.50
V0459659	KNECHT HOME CENTER	P0624518	1 1/2" CAST IRON CAP FOR DRAIN	5/5/2008	5/5/2008	AP	WP	0101-0202-4252	2.75
V0459659	KNECHT HOME CENTER	P0624518	VACUUM BELT/STN.1	5/5/2008	5/5/2008	AP	WP	0101-0202-4253	3.90
V0459659	KNECHT HOME CENTER	P0624130	CABINET HINGES/STN.7	5/5/2008	5/5/2008	AP	WP	0101-0202-4252	3.03
V0459659	KNECHT HOME CENTER	P0624130	TRUCK WASHING BRUSHES/STN.7	5/5/2008	5/5/2008	AP	WP	0101-0202-4264	16.85
V0459659	KNECHT HOME CENTER	P0624128	GARDEN HOSE NOZZLE/STN 7	5/5/2008	5/5/2008	AP	WP	0101-0202-4253	6.99
V0459659	KNECHT HOME CENTER	P0624128	BBQ GRILL BRUSH/STN.7	5/5/2008	5/5/2008	AP	WP	0101-0202-4264	8.99
V0460150	KNOLOGY	P0625026	394-4180 MAY PHONE, L/D & INTE	5/1/2008	5/1/2008	AP	WP	0101-0202-4281	699.39
V0520820	M & T FIRE & SAFETY	P0623693	ONE 100' 3/4" HOSE/BRUSH 1	4/24/2008	4/24/2008	AP	WP	0101-0202-4265	224.00
V0520820	M & T FIRE & SAFETY	P0623693	ONE 100' 3/4" HOSE/BRUSH 4	4/24/2008	4/24/2008	AP	WP	0101-0202-4360	224.00
V0520820	M & T FIRE & SAFETY	P0623693	FREIGHT CHARGES FOR HOSE	4/24/2008	4/24/2008	AP	WP	0101-0202-4269	100.45
V0542810	METRO FIRE	P0623691	VALVE ASSY-FIREHAWK	4/24/2008	4/24/2008	AP	WP	0101-0202-4253	219.76
V0542810	METRO FIRE	P0623691	HOSE ASSY, 1ST STAGE	4/24/2008	4/24/2008	AP	WP	0101-0202-4253	66.62
V0542810	METRO FIRE	P0623691	STEM,VALVE,FOR CYL	4/24/2008	4/24/2008	AP	WP	0101-0202-4253	64.56
V0542810	METRO FIRE	P0623691	WASHER,VALVE STEM	4/24/2008	4/24/2008	AP	WP	0101-0202-4253	21.66
V0542810	METRO FIRE	P0623691	GUAGE GUARDS	4/24/2008	4/24/2008	AP	WP	0101-0202-4253	71.04
V0542810	METRO FIRE	P0623691	BELT CLIP MOUNTS	4/24/2008	4/24/2008	AP	WP	0101-0202-4253	29.90
V0542810	METRO FIRE	P0623691	ELITE FACE PIECE LENS	4/24/2008	4/24/2008	AP	WP	0101-0202-4253	81.38
V0542810	METRO FIRE	P0623691	SCBA FLOW TESTS	4/24/2008	4/24/2008	AP	WP	0101-0202-4253	3,000.00
V0542810	METRO FIRE	P0623691	SHIPPING ON ORDER	4/24/2008	4/24/2008	AP	WP	0101-0202-4253	31.38
V0542810	METRO FIRE	P0623691	HOSE ASSY,2ND	4/24/2008	4/24/2008	AP	WP	0101-0202-4253	58.79
V0542810	METRO FIRE	P0624564	ICM TX, 2216 PSI, W/O SENSOR	5/5/2008	5/5/2008	AP	WP	0101-0202-4253	200.00
V0544350	MICK'S SCUBA CENTER	P0625328	SERVICE ON AIR 2 PLUS PARTS/DI	5/6/2008	5/6/2008	AP	WP	0101-0202-4597	41.80
V0563060	MONTANA DAKOTA UTIL	P0626257	02142422 46.0	5/7/2008	5/7/2008	AP	WP	0101-0202-4282	503.65
V0563060	MONTANA DAKOTA UTIL	P0625646	01310223 14.6	5/7/2008	5/7/2008	AP	WP	0101-0202-4282	170.24
V0563060	MONTANA DAKOTA UTIL	P0625967	01950121 9.6	5/7/2008	5/7/2008	AP	WP	0101-0202-4282	118.90
V0601545	NEVE'S UNIFORM	P0624173	WORKBOOTS- CULBERSON	5/1/2008	5/1/2008	AP	WP	0101-0202-4263	103.95
V0610060	NORTH CENTRAL SUPPLY	P0615253	WEATHER STRIPPING/STN 7	4/24/2008	4/24/2008	AP	WP	0101-0202-4252	77.40
V0678973	POWER HOUSE HONDA	P0624521	MOWER BLADE/STN.7	5/5/2008	5/5/2008	AP	WP	0101-0202-4253	11.90
V0698327	QWEST	P0625388	E38-0061 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0101-0202-4281	168.54

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V0711876	RAPID CITY MEDICAL	P0624512	HIRING PHYSICAL & LAB/106376/8	4/30/2008	4/30/2008	AP	WP	0101-0202-4225	222.00
V0722297	REAGAN & COMPANY	P0625318	WEED CONTROL/STN. 5	5/7/2008	5/7/2008	AP	WP	0101-0202-4266	195.50
V0738929	ROHLFING, MARK	P0624531	LODG CASPER WY	5/7/2008	5/7/2008	AP	WP	0101-0202-4270	75.60
V0738929	ROHLFING, MARK	P0624531	MEALS CASPER WY	5/7/2008	5/7/2008	AP	WP	0101-0202-4270	72.00
V0698817	RP	P0624498	XXL T-SHIRTS/SCHMOLL	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	18.00
V0698817	RP	P0624498	XXXL SWEATSHIRT/SCHMOLL	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0624498	XL T-SHIRTS/DAY	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0624498	XXL SWEATSHIRT/DAY	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0624498	XL T-SHIRTS/ROSE	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0624498	XL SWEATSHIRT/ROSE	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0624498	XL T-SHIRTS/JANECEK	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	24.00
V0698817	RP	P0624498	XL T-SHIRTS/DREW	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0624498	XL SWEATSHIRT/DREW	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0624498	XXL T-SHIRTS/ALFSON	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	18.00
V0698817	RP	P0624498	XXL SWEATSHIRT/ALFSON	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0624498	XL T-SHIRTS/O'CONNOR,S.	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0624498	L SWEATSHIRT/O'CONNOR,S.	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0624498	L T-SHIRTS/LAPPE	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0624498	XL SWEATSHIRT/LAPPE	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0624498	XL T-SHIRTS/SAUER	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0624498	XL SWEATSHIRT/SAUER	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0624498	L-T-SHIRTS/BUXTON	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0624498	XL SWEATSHIRT/BUXTON	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0624498	L-T-SHIRTS/FRYBARGER	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0624498	XXL SWEATSHIRT/FRYBARGER	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0624498	XXL T-SHIRTS/WARREN	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	18.00
V0698817	RP	P0624498	XXL SWEATSHIRT/WARREN	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0624498	L T-SHIRTS/PAGE	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0624498	XL SWEATSHIRT/PAGE	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0624496	XL T-SHIRTS/DEITSCHMAN	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	24.00
V0698817	RP	P0624496	XL T-SHIRTS/GOODART	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0624496	XL SWEATSHIRT/GOODART	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0624496	XL T-SHIRTS/JOLLEY	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0624496	XL SWEATSHIRT/JOLLEY	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0624496	XL-T-SHIRTS/HANSEN	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00

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V0698817	RP	P0624496	XL SWEATSHIRT/HANSEN	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0624496	XL T-SHIRTS/POTTER	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0624496	XXL SWEATSHIRT/POTTER	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0624496	XL T-SHIRTS/BRODERICK	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0624496	XL SWEATSHIRT/BRODERICK	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0624496	XL T-SHIRTS/MARTENS	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0624496	XXL SWEATSHIRT/MARTENS	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0624496	PARAMEDIC ROCKERS	5/5/2008	5/5/2008	AP	WP	0101-0202-4263	51.00
V0757235	SAM'S CLUB	P0623031	BLUBATH	4/28/2008	4/28/2008	AP	WP	0101-0202-4264	19.43
V0757235	SAM'S CLUB	P0623031	SURF POWDER	4/28/2008	4/28/2008	AP	WP	0101-0202-4264	182.52
V0757235	SAM'S CLUB	P0623031	CLOROX ULTRA	4/28/2008	4/28/2008	AP	WP	0101-0202-4264	27.12
V0757235	SAM'S CLUB	P0623031	DAWN	4/28/2008	4/28/2008	AP	WP	0101-0202-4264	64.70
V0757235	SAM'S CLUB	P0623031	XTREME GREEN	4/28/2008	4/28/2008	AP	WP	0101-0202-4264	31.24
V0757235	SAM'S CLUB	P0623031	WHTWASH	4/28/2008	4/28/2008	AP	WP	0101-0202-4264	41.92
V0757235	SAM'S CLUB	P0623774	920NW COMPUTER MONITORS	4/28/2008	4/28/2008	AP	WP	0101-0202-4295	379.16
V0757235	SAM'S CLUB	P0623774	CD'S,CD CASES, 3-PAKS RINTER C	4/28/2008	4/28/2008	AP	WP	0101-0202-4261	207.36
V0787109	SIMPLY SLEEP BETTER	P0625324	TWIN MATTRESSES/STN.3	5/7/2008	5/7/2008	AP	WP	0101-0202-4269	599.94
V0810700	SOUTH DAKOTA FEDERAL	P0624135	2 TENTS, 1 HOSE/CAFS 1	4/29/2008	4/29/2008	AP	WP	0101-0202-4265	75.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0202-4155	386.42
V0880250	UNITED PARCEL SERVICE	P0624036	SHIPPING,1410780243	4/25/2008	4/25/2008	AP	WP	0101-0202-4261	13.52
V0890180	VERIZON WIRELESS	P0624070	390-4114 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-4510 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-4511 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	72.46
V0890180	VERIZON WIRELESS	P0624070	390-4512 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-6275 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	72.31
V0890180	VERIZON WIRELESS	P0624070	390-6276 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	72.31
V0890180	VERIZON WIRELESS	P0624070	390-6720 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-7220 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	72.31
V0890180	VERIZON WIRELESS	P0624070	390-9282 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-9989 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	71.84
V0890180	VERIZON WIRELESS	P0624070	863-0050 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	863-0051 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	863-0052 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	863-0053 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	863-0054 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	39.56

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V0890180	VERIZON WIRELESS	P0624070	863-0055 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	863-0056 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	863-0059 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0202-4281	39.56
V0892489	VIKING MECHANICAL	P0624176	HVAC UNIT REPAIRS STN 6	4/29/2008	4/29/2008	AP	WP	0101-0202-4252	127.55
V0906159	WARNE CHEMICAL &	P0624139	LAWN TREATMENT/STN.7	4/29/2008	4/29/2008	AP	WP	0101-0202-4266	56.00
V0934830	WESTERN STATIONERS	P0623545	MEMO PADS	4/24/2008	4/24/2008	AP	WP	0101-0202-4261	8.28
V0934830	WESTERN STATIONERS	P0623545	LGL PADS	4/24/2008	4/24/2008	AP	WP	0101-0202-4261	7.80
V0934830	WESTERN STATIONERS	P0620471	DOZ Z-GRIP PENS	4/24/2008	4/24/2008	AP	WP	0101-0202-4261	5.94
V0934830	WESTERN STATIONERS	P0620471	.5" BINDERS	4/24/2008	4/24/2008	AP	WP	0101-0202-4261	23.60
V0934830	WESTERN STATIONERS	P0620471	CORRECTION 5" BINDERS	4/24/2008	4/24/2008	AP	WP	0101-0202-4261	29.50
V0934830	WESTERN STATIONERS	P0624147	5X8 LGL PADS	4/29/2008	4/29/2008	AP	WP	0101-0202-4261	23.09
V0934830	WESTERN STATIONERS	P0624147	INK JET HP96 CART	4/29/2008	4/29/2008	AP	WP	0101-0202-4261	119.96
V0934830	WESTERN STATIONERS	P0624147	INK JET HP97 CART	4/29/2008	4/29/2008	AP	WP	0101-0202-4261	69.98
V0934830	WESTERN STATIONERS	P0624147	INK JET HP 56 CART	4/29/2008	4/29/2008	AP	WP	0101-0202-4261	39.98
V0945720	WORK WAREHOUSE	P0624144	BOOTS/ARON BOSTEL	4/29/2008	4/29/2008	AP	WP	0101-0202-4263	175.00
								Cost Center: 0202	Total: <u>93,243.97</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0868856	AAA TRAVEL	P0623970	AIRFARE-CHICAGO IL -	4/30/2008	4/30/2008	AP	WP	0101-0204-4270	572.00
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0204-4261	69.19
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0204-4261	109.58
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0204-4150	12,283.00
V0153700	CONDREY & ASSOCIATES	P0624560	STAFFING STUDY TRAVEL	5/7/2008	5/7/2008	AP	WP	0101-0204-4225	430.85
V0188480	DAKOTA BUSINESS	P0624567	COPIER USAGE	4/30/2008	4/30/2008	AP	WP	0101-0204-4253	0.03
V0188480	DAKOTA BUSINESS	P0624563	SHARP AR161 COPIER MAINT 3/22-	4/30/2008	4/30/2008	AP	WP	0101-0204-4253	9.34
T0003	DREW, WILLIAM	P0625018	REFUND OF APPLICATION FEE	5/5/2008	5/5/2008	AP	WP	0101-0204-4530	250.00
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0204-4131	60.00
V0255330	FIRST PHOTO INC.	P0624061	FILM FINISHING	4/24/2008	4/24/2008	AP	WP	0101-0204-4261	5.00
V0255330	FIRST PHOTO INC.	P0623891	FILM FINISHING	4/24/2008	4/24/2008	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0624061	FILM FINISHING	4/24/2008	4/24/2008	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0624061	FILM FINISHING	4/24/2008	4/24/2008	AP	WP	0101-0204-4261	4.00
V0255330	FIRST PHOTO INC.	P0624061	FILM FINISHING	4/24/2008	4/24/2008	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0623891	FILM FINISHING	4/24/2008	4/24/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0623891	FILM FINISHING	4/24/2008	4/24/2008	AP	WP	0101-0204-4261	30.00
V0255330	FIRST PHOTO INC.	P0623891	FILM FINISHING BLANK	4/24/2008	4/24/2008	AP	WP	0101-0204-4261	0.00
V0255330	FIRST PHOTO INC.	P0624552	FILM FINISHING	4/30/2008	4/30/2008	AP	WP	0101-0204-4261	15.00
V0268550	FREESTYLE SALES CO	P0623672	3PKS SENSIA 100 35MM FILM	4/25/2008	4/25/2008	AP	WP	0101-0204-4261	374.75
V0268550	FREESTYLE SALES CO	P0623672	SHIPPING	4/25/2008	4/25/2008	AP	WP	0101-0204-4261	21.99
V0282080	G&H DISTRIBUTING INC.	P0620339	UTILITY CART	4/28/2008	4/28/2008	AP	WP	0101-0204-4261	189.94
V0282080	G&H DISTRIBUTING INC.	P0620339	SHIPPING	4/28/2008	4/28/2008	AP	WP	0101-0204-4261	4.93
V0327365	HALL, BERNIE	P0624554	MEAL CHAMBLERLAIN SD	5/7/2008	5/7/2008	AP	WP	0101-0204-4270	14.00
V0396650	IAPMO	P0623969	REGISTRATION FEE -	4/30/2008	4/30/2008	AP	WP	0101-0204-4270	295.00
V0388100	INDOFF INC	P0623208	PENDEL ERASER	4/25/2008	4/25/2008	AP	WP	0101-0204-4261	2.96
V0388100	INDOFF INC	P0623208	ULTRA FINE TIP BLACK MARKERS	4/25/2008	4/25/2008	AP	WP	0101-0204-4261	10.22
V0388100	INDOFF INC	P0623208	SCOTCH PACKING TAPE	4/25/2008	4/25/2008	AP	WP	0101-0204-4261	56.08
V0388100	INDOFF INC	P0623208	PILOT BLACK PEN	4/25/2008	4/25/2008	AP	WP	0101-0204-4261	50.32
V0388100	INDOFF INC	P0620358	CHAIR MAT FOR DRAGOO	5/1/2008	5/1/2008	AP	WP	0101-0204-4261	62.12
V0398450	INTERNATIONAL CONF OF	P0624341	06 INT PROPERTY MAINTENANCE	5/5/2008	5/5/2008	AP	WP	0101-0204-4261	66.00
V0398450	INTERNATIONAL CONF OF	P0624341	SHIPPING	5/5/2008	5/5/2008	AP	WP	0101-0204-4261	9.00
V0421590	JOHNSON MACHINE INC.	P0623890	AIR FILTER	4/24/2008	4/24/2008	AP	WP	0101-0204-4251	5.67
V0421590	JOHNSON MACHINE INC.	P0623890	SPARK PLUGS	4/24/2008	4/24/2008	AP	WP	0101-0204-4251	33.90

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V0421590	JOHNSON MACHINE INC.	P0623890	OIL FILTER UNIT 607	4/24/2008	4/24/2008	AP	WP	0101-0204-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0623890	OIL 5W30	4/24/2008	4/24/2008	AP	WP	0101-0204-4262	10.45
V0460150	KNOLOGY	P0625026	394-4157 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0204-4281	184.16
V0711110	RAPID CITY JOURNAL	P0625334	PC HEARING 4-10-08 08TI004	5/7/2008	5/7/2008	AP	WP	0101-0204-4230	29.48
V0711110	RAPID CITY JOURNAL	P0625334	PC HEARING 4-10-08 08UR001	5/7/2008	5/7/2008	AP	WP	0101-0204-4230	18.48
V0711110	RAPID CITY JOURNAL	P0625330	52 WEEK SUBSCRIPTION	5/7/2008	5/7/2008	AP	WP	0101-0204-4293	130.00
V0711110	RAPID CITY JOURNAL	P0624064	PC HEARING 08PD004 3/27/08	4/24/2008	4/24/2008	AP	WP	0101-0204-4230	378.84
V0711110	RAPID CITY JOURNAL	P0624064	PC HEARING 08CA004 3/27/08	4/24/2008	4/24/2008	AP	WP	0101-0204-4230	22.44
V0711110	RAPID CITY JOURNAL	P0624064	SUMMARY/ADOPT 08CA003	4/24/2008	4/24/2008	AP	WP	0101-0204-4230	49.28
V0711110	RAPID CITY JOURNAL	P0624064	PC HEARING 08RZ004 3/27/08	4/24/2008	4/24/2008	AP	WP	0101-0204-4230	41.36
V0711110	RAPID CITY JOURNAL	P0625334	SUMMARY ADOPT 07CA055	5/7/2008	5/7/2008	AP	WP	0101-0204-4230	74.80
V0757235	SAM'S CLUB	P0621990	BATTERY BACKUP - BEA, TED	4/28/2008	4/28/2008	AP	WP	0101-0204-4261	129.72
V0784300	SHUBEE INC	P0622614	LIGHT BLUE WATERPROOF SHIE	5/1/2008	5/1/2008	AP	WP	0101-0204-4261	59.95
V0784300	SHUBEE INC	P0622614	SHIPPING	5/1/2008	5/1/2008	AP	WP	0101-0204-4261	12.53
V0808500	SOUTH DAKOTA ELEC	P0623579	ELECTRICAL INSPECTOR	4/24/2008	4/24/2008	AP	WP	0101-0204-4292	40.00
V0808500	SOUTH DAKOTA ELEC	P0623579	ELECTRICAL INSPECTOR	4/24/2008	4/24/2008	AP	WP	0101-0204-4292	40.00
V0808500	SOUTH DAKOTA ELEC	P0623579	ELECTRICAL INSPECTOR	4/24/2008	4/24/2008	AP	WP	0101-0204-4292	40.00
V0808500	SOUTH DAKOTA ELEC	P0625021	ELECTRIC AFFIDAVIT FEE APRIL 0	5/5/2008	5/5/2008	AP	WP	0101-0204-4520	475.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0204-4155	100.38
V0880267	UNITED RENTALS	P0625331	BANQUET TABLE - HOME SHOW	5/6/2008	5/6/2008	AP	WP	0101-0204-4246	12.95
V0880267	UNITED RENTALS	P0625331	TABLE SKIRTING	5/6/2008	5/6/2008	AP	WP	0101-0204-4246	18.95
V0880267	UNITED RENTALS	P0625331	FOLDING CHAIRS	5/6/2008	5/6/2008	AP	WP	0101-0204-4246	11.90
V0890180	VERIZON WIRELESS	P0624070	390-1320 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-2759 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-2894 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-7149 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-7150 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-7228 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-9767 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0204-4281	43.44
V0890180	VERIZON WIRELESS	P0624070	390-9878 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-5730 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-7901 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	545-4040 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	393-5084 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0204-4281	39.56
V0934830	WESTERN STATIONERS	P0623712	COPY PAPER	4/29/2008	4/29/2008	AP	WP	0101-0204-4261	0.05

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

Cost Center: 0204

Total: 17,453.84

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0625377	CYLINDER LEASE, APRIL 08	5/7/2008	5/7/2008	AP	WP	0101-0205-4269	3.88
V0005640	ACE HARDWARE	P0625290	DRILL BIT, 1" FORSTMERT	5/7/2008	5/7/2008	AP	WP	0101-0205-4265	13.79
V0005640	ACE HARDWARE	P0625290	DRILL BIT EXTENSION, 4"	5/7/2008	5/7/2008	AP	WP	0101-0205-4265	13.64
V0078490	BLACK HILLS POWER &	P0626355	080106688504 2,520	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	231.62
V0078490	BLACK HILLS POWER &	P0626355	010107394101 142	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	17.95
V0078490	BLACK HILLS POWER &	P0626355	030108005801 406	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	37.36
V0078490	BLACK HILLS POWER &	P0626355	030101121401 85	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	13.76
V0078490	BLACK HILLS POWER &	P0626355	030101206401 134	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	17.35
V0078490	BLACK HILLS POWER &	P0626355	030102149901 842	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	69.42
V0078490	BLACK HILLS POWER &	P0626355	030106924801 124	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	16.62
V0078490	BLACK HILLS POWER &	P0626355	030107370301 147	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	23.79
V0078490	BLACK HILLS POWER &	P0626355	040101376001 120	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	16.33
V0078490	BLACK HILLS POWER &	P0626355	040101418801 0	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0626355	050101591608 175	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	20.37
V0078490	BLACK HILLS POWER &	P0626355	050106633001 0	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0626355	050107229201 80	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	13.38
V0078490	BLACK HILLS POWER &	P0626355	070101948401 725	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	60.81
V0078490	BLACK HILLS POWER &	P0626355	070106681301 283	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	28.31
V0078490	BLACK HILLS POWER &	P0626355	070107579201 159	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	19.20
V0078490	BLACK HILLS POWER &	P0626355	070107579301 434	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	39.41
V0078490	BLACK HILLS POWER &	P0626355	080102359101 170	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	20.00
V0078490	BLACK HILLS POWER &	P0626355	080102399701 118	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	16.18
V0078490	BLACK HILLS POWER &	P0626355	080102418601 148	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	18.38
V0078490	BLACK HILLS POWER &	P0626355	080102454401 157	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	19.05
V0078490	BLACK HILLS POWER &	P0626355	080102455101 113	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	15.82
V0078490	BLACK HILLS POWER &	P0626355	080107385401 320	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	31.03
V0078490	BLACK HILLS POWER &	P0626355	080107487001 316	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	30.74
V0078490	BLACK HILLS POWER &	P0626355	080107501801 224	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	23.97
V0078490	BLACK HILLS POWER &	P0625969	010100399601 120	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	16.33
V0078490	BLACK HILLS POWER &	P0625969	010100411901 79	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	13.31
V0078490	BLACK HILLS POWER &	P0625969	010100423701 2,328	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	231.76
V0078490	BLACK HILLS POWER &	P0625969	010100425401 235	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	24.79
V0078490	BLACK HILLS POWER &	P0625969	010100433201 103	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	15.07

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V0078490	BLACK HILLS POWER &	P0625969	010100438901 93	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	14.34
V0078490	BLACK HILLS POWER &	P0625969	010100475501 567	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	49.20
V0078490	BLACK HILLS POWER &	P0625969	010100510001 740	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	61.92
V0078490	BLACK HILLS POWER &	P0625969	010100515101 244	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	25.44
V0078490	BLACK HILLS POWER &	P0625969	010100547701 897	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	73.47
V0078490	BLACK HILLS POWER &	P0625969	010100568101 116	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	16.04
V0078490	BLACK HILLS POWER &	P0625969	010100590601 147	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	18.31
V0078490	BLACK HILLS POWER &	P0625969	010100606701 700	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	58.97
V0078490	BLACK HILLS POWER &	P0625969	010100622901 638	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	54.41
V0078490	BLACK HILLS POWER &	P0625969	020107058601 1,894	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	146.79
V0078490	BLACK HILLS POWER &	P0625969	020107058701 122	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	21.44
V0078490	BLACK HILLS POWER &	P0625969	020100826201 149	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	18.46
V0078490	BLACK HILLS POWER &	P0625969	020100945201 977	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	79.34
V0078490	BLACK HILLS POWER &	P0625969	030101113001 109	5/7/2008	5/7/2008	AP	WP	0101-0205-4283	15.52
V0087400	BORDER STATES ELECTRIC	P0625374	AA 1.5V INDUSTRIAL BATTERY	5/7/2008	5/7/2008	AP	WP	0101-0205-4269	29.52
V0087400	BORDER STATES ELECTRIC	P0623665	CANC PO#P0609117-DUP PO#P06010	4/23/2008	4/23/2008	AP	WP	0101-0205-4269	-173.50
V0131400	CARQUEST AUTO PARTS	P0625376	40A FUSE, FOR T706	5/7/2008	5/7/2008	AP	WP	0101-0205-4251	3.48
V0137240	CHRIS SUPPLY COMPANY	P0624249	LITHIUM CAMERA BATTERY	4/29/2008	4/29/2008	AP	WP	0101-0205-4269	8.97
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0205-4150	2,762.50
V0147400	CLIFFORD OF VERMONT	P0619785	CREDIT FREIGHT	3/5/2008	3/5/2008	AP	WP	0101-0205-4269	-61.17
V0147400	CLIFFORD OF VERMONT	P0618860	CORR SHIPPING	2/27/2008	2/27/2008	AP	WP	0101-0205-4269	-25.00
V0147400	CLIFFORD OF VERMONT	P0618860	3C #16 WIRE, REMNANT ROLL (908	2/27/2008	2/27/2008	AP	WP	0101-0205-4269	310.54
V0147400	CLIFFORD OF VERMONT	P0618860	SHIPPING	2/27/2008	2/27/2008	AP	WP	0101-0205-4269	25.00
V0147400	CLIFFORD OF VERMONT	P0624095	1200-FT ROLL 16/7VNTC CABLE	4/25/2008	4/25/2008	AP	WP	0101-0205-4269	708.00
V0182145	CRUM ELECTRIC	P0625207	GE THQC1130WL 1P 30A 120V CB	5/7/2008	5/7/2008	AP	WP	0101-0205-4269	133.02
V0182145	CRUM ELECTRIC	P0625288	LOT OF 50 3/4" STL COMP EMT CO	5/5/2008	5/5/2008	AP	WP	0101-0205-4269	46.73
V0182145	CRUM ELECTRIC	P0625289	GE THQB2130 2P30A 120/240 BREA	5/5/2008	5/5/2008	AP	WP	0101-0205-4269	68.60
V0182145	CRUM ELECTRIC	P0625289	GE THQL2130 2P30A 120/240 BREA	5/5/2008	5/5/2008	AP	WP	0101-0205-4269	28.42
V0202805	DIAMOND VOGEL PAINT	P0623650	5 PACK, RAC 5 ONE SEAL	5/7/2008	5/7/2008	AP	WP	0101-0205-4269	14.95
V0225660	EDDIES TRUCK SALES &	P0624477	ANTI-FREEZE, FOR T703	4/29/2008	4/29/2008	AP	WP	0101-0205-4251	23.52
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0205-4131	12.50
V0304090	GODFREY BRAKE SERVICE	P0624060	31" HD TARP TIE W/HOOKS	5/5/2008	5/5/2008	AP	WP	0101-0205-4269	3.14
V0304090	GODFREY BRAKE SERVICE	P0624060	21" HD TIES HOOKS ATTACH	5/5/2008	5/5/2008	AP	WP	0101-0205-4269	2.60
V0340280	HARDWARE HANK	P0624246	SILICONE	4/30/2008	4/30/2008	AP	WP	0101-0205-4269	9.88
V0340280	HARDWARE HANK	P0624246	GUMOUT CARB CLEANER	4/30/2008	4/30/2008	AP	WP	0101-0205-4269	9.42

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

V0400450	INTERSTATE BATTERIES	P0624026	6V 10AH SLA .187 FASTON BATTER	4/28/2008	4/28/2008	AP	WP	0101-0205-4269	330.00
V0421590	JOHNSON MACHINE INC.	P0624027	QT HD30, FOR T716	4/28/2008	4/28/2008	AP	WP	0101-0205-4253	2.09
V0421590	JOHNSON MACHINE INC.	P0624476	WATER PUMP, FOR T703	4/30/2008	4/30/2008	AP	WP	0101-0205-4251	35.69
V0421590	JOHNSON MACHINE INC.	P0624476	LOWER HOSE, FOR T703	4/30/2008	4/30/2008	AP	WP	0101-0205-4251	11.42
V0421590	JOHNSON MACHINE INC.	P0624476	SERP BELT, FOR T703	4/30/2008	4/30/2008	AP	WP	0101-0205-4251	26.93
V0421590	JOHNSON MACHINE INC.	P0623989	CORE DEPOSIT (SEE CREDIT SLIP)	4/24/2008	4/24/2008	AP	WP	0101-0205-4251	23.00
V0421590	JOHNSON MACHINE INC.	P0623989	CORE DEPOSIT	4/24/2008	4/24/2008	AP	WP	0101-0205-4251	-23.00
V0421590	JOHNSON MACHINE INC.	P0623989	BATTERY, FOR T705	4/24/2008	4/24/2008	AP	WP	0101-0205-4251	154.94
V0421590	JOHNSON MACHINE INC.	P0623987	FAN CLUTCH, FOR T708	4/24/2008	4/24/2008	AP	WP	0101-0205-4251	173.69
V0421590	JOHNSON MACHINE INC.	P0623987	SERP BELT	4/24/2008	4/24/2008	AP	WP	0101-0205-4251	33.24
V0421590	JOHNSON MACHINE INC.	P0623988	BELT TENSIONER, FOR T708	4/24/2008	4/24/2008	AP	WP	0101-0205-4251	37.62
V0460150	KNOLOGY	P0625026	394-4118 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0205-4281	327.50
V0563060	MONTANA DAKOTA UTIL	P0626356	02092621 12.2	5/7/2008	5/7/2008	AP	WP	0101-0205-4282	139.55
V0781610	SHERWIN-WILLIAMS	P0623986	WHITE TRAFFIC PAINT	4/25/2008	4/25/2008	AP	WP	0101-0205-4269	148.35
V0781610	SHERWIN-WILLIAMS	P0623651	WHITE TRAFFIC PAINT	4/25/2008	4/25/2008	AP	WP	0101-0205-4269	98.90
V0781610	SHERWIN-WILLIAMS	P0623651	KIT FILTER	4/25/2008	4/25/2008	AP	WP	0101-0205-4269	19.84
V0781610	SHERWIN-WILLIAMS	P0624245	TRAFFIC WHITE PAINT	4/28/2008	4/28/2008	AP	WP	0101-0205-4269	98.90
V0781610	SHERWIN-WILLIAMS	P0624244	XYLENE	4/28/2008	4/28/2008	AP	WP	0101-0205-4269	48.70
V0781610	SHERWIN-WILLIAMS	P0624247	TRAFFIC WHITE PAINT	5/5/2008	5/5/2008	AP	WP	0101-0205-4269	148.35
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0205-4155	22.47
V0890180	VERIZON WIRELESS	P0624070	390-3756 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0205-4281	40.31

Cost Center: 0205 **Total:** 7,641.68

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0207-4150	2,395.50
V0153700	CONDREY & ASSOCIATES	P0624560	STAFFING STUDY TRAVEL	5/7/2008	5/7/2008	AP	WP	0101-0207-4225	76.04
V0164030	COPY COUNTRY INC.	P0623893	MOUNT MAPS FOR	5/5/2008	5/5/2008	AP	WP	0101-0207-4261	53.00
V0188480	DAKOTA BUSINESS	P0624563	SHARP AR1610 COPIER MAINT 3/22	4/30/2008	4/30/2008	AP	WP	0101-0207-4253	0.38
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0207-4131	15.00
V0303650	GODFATHERS PIZZA	P0624063	CITY CENTER REVITAL CATER	4/24/2008	4/24/2008	AP	WP	0101-0207-4263	78.48
V0303650	GODFATHERS PIZZA	P0624063	SURCHARAGE	4/24/2008	4/24/2008	AP	WP	0101-0207-4263	1.99
V0460150	KNOLOGY	P0625026	355-3080 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0207-4281	17.51
V0595950	NATIONAL TRUST FOR	P0625333	ANNUAL MEMBERSHIP - MAIN	5/7/2008	5/7/2008	AP	WP	0101-0207-4293	250.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0207-4155	21.18
V0890180	VERIZON WIRELESS	P0624070	390-8174 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0207-4281	74.44
V0890180	VERIZON WIRELESS	P0624070	390-8245 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0207-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-1799 APRIL PNONE	4/24/2008	4/24/2008	AP	WP	0101-0207-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-0618 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0207-4281	40.31

Cost Center: 0207 **Total:** 3,104.45

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0002820	A&B WELDING SUPPLY CO	P0622534	OXYGEN CYLINDER	4/25/2008	4/25/2008	AP	WP	0101-0301-4254	11.70	
V0005641	ACE HARDWARE-EAST	P0625113	NUTS, BOLTS S074	5/6/2008	5/6/2008	AP	WP	0101-0301-4251	7.40	
V0007285	ACE STEEL & RECYCLING	P0624351	TUBE S022	4/30/2008	4/30/2008	AP	WP	0101-0301-4251	233.00	
V0025265	AMERIGAS PROPANE LP	P0624163	22GAL PROPANE	4/28/2008	4/28/2008	AP	WP	0101-0301-4254	60.50	
V0068420	BIERSCHBACH EQUIPMENT	P0625195	ORANGE SAFETY VEST	5/5/2008	5/5/2008	AP	WP	0101-0301-4269	16.00	
V0068420	BIERSCHBACH EQUIPMENT	P0625195	ORANGE SAFETY VEST	5/5/2008	5/5/2008	AP	WP	0101-0301-4269	24.00	
V0070030	BIRDSALL SAND & GRAVE	P0624042	2CY DOT M6 CONCRETE-1302	4/25/2008	4/25/2008	AP	WP	0101-0301-4254	194.00	
V0070030	BIRDSALL SAND & GRAVE	P0624053	3CY DOT M6 CONCRETE-W	4/25/2008	4/25/2008	AP	WP	0101-0301-4254	291.00	
V0070030	BIRDSALL SAND & GRAVE	P0624344	2.25CY DOT M6 CONCRETE/ST	4/30/2008	4/30/2008	AP	WP	0101-0301-4254	218.25	
V0131400	CARQUEST AUTO PARTS	P0625112	CIRCUIT BREAKER S068	5/5/2008	5/5/2008	AP	WP	0101-0301-4251	5.37	
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0301-4261	27.23	
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0301-4150	7,782.50	
V0158390	CONTRACTOR'S SUPPLY	P0624098	REBAR, NAILS-2730 OMAHA ST	4/30/2008	4/30/2008	AP	WP	0101-0301-4254	114.50	
V0158390	CONTRACTOR'S SUPPLY	P0624045	REBAR-310 ST ONGE	4/30/2008	4/30/2008	AP	WP	0101-0301-4254	72.50	
V0158390	CONTRACTOR'S SUPPLY	P0623756	REBAR-1302 BURNS	4/30/2008	4/30/2008	AP	WP	0101-0301-4254	43.50	
V0179735	CRETEX CONCRETE	P0624343	RETAINING WALL BLOCK	4/30/2008	4/30/2008	AP	WP	0101-0301-4269	100.00	
V0188080	DAKOTA	P0625433	ALT 21SI S008	5/7/2008	5/7/2008	AP	WP	0101-0301-4251	146.50	
V0202854	DIESEL MACHINERY INC	P0624349	NOZZLE S067	4/29/2008	4/29/2008	AP	WP	0101-0301-4253	69.50	
V0204885	DIVERSIFIED AUTO	P0624348	YELLOW PAINT, DELTHANE S022	4/30/2008	4/30/2008	AP	WP	0101-0301-4251	268.48	
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0301-4131	16.67	
V0304090	GODFREY BRAKE SERVICE	P0624350	SHACKLE, CHAIN S022	5/5/2008	5/5/2008	AP	WP	0101-0301-4251	53.86	
V0363311	HILLS MATERIALS CO	P0624470	6.66TN ASPHALT TYPE I	4/29/2008	4/29/2008	AP	WP	0101-0301-4254	312.95	
V0363311	HILLS MATERIALS CO	P0624471	5.48TN COLD MIX	4/29/2008	4/29/2008	AP	WP	0101-0301-4254	317.84	
V0393980	INDUSTRIAL SUPPLY CO.	P0624557	ADAPTERS, HYD FERRULE,	5/5/2008	5/5/2008	AP	WP	0101-0301-4253	67.86	
V0394910	INSIGHT PUBLIC SECTOR	P0624330	HP DESKJET 6988DT COLOR	5/5/2008	5/5/2008	AP	WP	0101-0301-4296	174.99	
V0412660	JENNER EQUIPMENT CO	P0622230	TURBOCHARGE, GASKET FILTERS	5/1/2008	5/1/2008	AP	WP	0101-0301-4253	2,173.72	
V0421590	JOHNSON MACHINE INC.	P0625117	OIL FILTER S013	5/5/2008	5/5/2008	AP	WP	0101-0301-4251	2.82	
V0421590	JOHNSON MACHINE INC.	P0625117	5W30 OIL S013	5/5/2008	5/5/2008	AP	WP	0101-0301-4262	12.54	
V0421590	JOHNSON MACHINE INC.	P0624164	CARB CLEANER S119	4/28/2008	4/28/2008	AP	WP	0101-0301-4253	2.99	
V0421590	JOHNSON MACHINE INC.	P0623957	THREAD LOCK S031	4/28/2008	4/28/2008	AP	WP	0101-0301-4253	5.99	
V0421590	JOHNSON MACHINE INC.	P0624099	HARNESS S007	4/25/2008	4/25/2008	AP	WP	0101-0301-4251	6.97	
V0421590	JOHNSON MACHINE INC.	P0624041	TRAN FILTER S074	4/25/2008	4/25/2008	AP	WP	0101-0301-4251	40.28	
V0421590	JOHNSON MACHINE INC.	P0624041	OIL FILTER, AIR FILTER, FUEL F	4/25/2008	4/25/2008	AP	WP	0101-0301-4251	55.64	

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Bill List by Cost Center for Council Agenda

V0421590	JOHNSON MACHINE INC.	P0624436	SWITCH S096	4/30/2008	4/30/2008	AP	WP	0101-0301-4251	2.91
V0460150	KNOLOGY	P0625026	394-4150 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0301-4281	62.22
V0493970	LIEN & SONS INC, PETE	P0625430	46.63TN 1" BASE	5/7/2008	5/7/2008	AP	WP	0101-0301-4259	277.45
V0493970	LIEN & SONS INC, PETE	P0624342	99.24TN 1" BASE	4/30/2008	4/30/2008	AP	WP	0101-0301-4259	590.49
V0520500	M G OIL CO	P0624354	CHEVRON RPM HYDRAULIC	4/30/2008	4/30/2008	AP	WP	0101-0301-4262	214.75
V0520500	M G OIL CO	P0625121	1000 7HF OIL	5/5/2008	5/5/2008	AP	WP	0101-0301-4262	266.35
V0545370	MIDCONTINENT TESTING	P0624103	OIL ANALYSIS	4/25/2008	4/25/2008	AP	WP	0101-0301-4225	170.00
V0563060	MONTANA DAKOTA UTIL	P0626356	02092921 3.3	5/7/2008	5/7/2008	AP	WP	0101-0301-4282	36.52
V0772475	NORTHERN TRUCK	P0624101	RELAY S007	4/25/2008	4/25/2008	AP	WP	0101-0301-4251	100.00
V0701710	RAPID CHEVROLET CO INC	P0623228	SWITCH S002	5/1/2008	5/1/2008	AP	WP	0101-0301-4251	50.46
V0750950	RUSHMORE SAFETY	P0624469	RATCHET V-GUARD, ORANGE	4/30/2008	4/30/2008	AP	WP	0101-0301-4269	59.60
V0780210	SHEEHAN MACK SALES &	P0623960	NOZZLE, RUBBER S052	4/28/2008	4/28/2008	AP	WP	0101-0301-4253	98.50
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0301-4155	50.28
V0890180	VERIZON WIRELESS	P0622569	LEATHER CELL PHONE CASE	4/24/2008	4/24/2008	AP	WP	0101-0301-4269	29.98
V0890180	VERIZON WIRELESS	P0624070	390-1945 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0301-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	863-2060 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0301-4281	41.94
V0916576	WELLS FARGO	P0623680	JET VAC-PRINCIPAL	5/7/2008	5/7/2008	AP	WP	0101-0301-4244	33,237.69
V0916576	WELLS FARGO	P0623680	JET VAC-INTEREST	5/7/2008	5/7/2008	AP	WP	0101-0301-4244	2,732.94
V0927960	WEST RIVER	P0625118	HANDLE, SWITCH S074	5/5/2008	5/5/2008	AP	WP	0101-0301-4251	115.73
V0934830	WESTERN STATIONERS	P0624161	NO. 57 HP INKJET CART, CORRECT	4/29/2008	4/29/2008	AP	WP	0101-0301-4261	44.19
V0936710	WHISLER BEARING	P0625126	BUILD AS PER SAMPLE S074	5/5/2008	5/5/2008	AP	WP	0101-0301-4251	117.54

Cost Center: 0301 **Total:** 51,270.90

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0625112	WINDOW KNOB S010	5/5/2008	5/5/2008	AP	WP	0101-0302-4251	3.47
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0302-4150	5,556.15
V0204885	DIVERSIFIED AUTO	P0625278	SOLVENT S091	5/6/2008	5/6/2008	AP	WP	0101-0302-4251	35.00
V0204885	DIVERSIFIED AUTO	P0624347	GRAY PRIMER, HARDNER,	4/30/2008	4/30/2008	AP	WP	0101-0302-4251	365.69
V0225660	EDDIES TRUCK SALES &	P0623762	FILTER, CARTRIDGE S018	4/28/2008	4/28/2008	AP	WP	0101-0302-4251	67.32
V0232737	ENERGY LABORATORIES	P0624047	CHLORIDE SAMPLING TEST-RAPID	4/25/2008	4/25/2008	AP	WP	0101-0302-4225	54.00
V0238706	EXCAVATING SPECIALISTSP	P0625480	SNOW REMOVAL 5-2-08	5/7/2008	5/7/2008	AP	WP	0101-0302-4243	4,575.00
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0302-4131	4.59
V0304090	GODFREY BRAKE SERVICE	P0620961	4 WAY AIR SOENOID S029	5/7/2008	5/7/2008	AP	WP	0101-0302-4251	82.33
V0304090	GODFREY BRAKE SERVICE	P0620961	AIR BRK TUBE, UNION, INSERT S0	5/7/2008	5/7/2008	AP	WP	0101-0302-4251	22.20
V0304090	GODFREY BRAKE SERVICE	P0620961	CORR-NOT OUR INVOICE	5/7/2008	5/7/2008	AP	WP	0101-0302-4251	-82.33
V0304090	GODFREY BRAKE SERVICE	P0625119	OIL BATH SEAL S068	5/5/2008	5/5/2008	AP	WP	0101-0302-4251	38.34
V0421590	JOHNSON MACHINE INC.	P0625277	WIPER BLADE S030	5/6/2008	5/6/2008	AP	WP	0101-0302-4253	6.05
V0599050	NEBRASKA SALT & GRAIN	P0625274	333.525 TON SALT	5/5/2008	5/5/2008	AP	WP	0101-0302-4264	19,761.38
V0643650	PACIFIC STEEL &	P0625279	ANGLE REM S091	5/6/2008	5/6/2008	AP	WP	0101-0302-4251	2.00
V0698810	RDO EQUIPMENT CO	P0624991	WIPER MOTOR S035	5/1/2008	5/1/2008	AP	WP	0101-0302-4253	367.50
V0698810	RDO EQUIPMENT CO	P0624991	CREDIT INV P26842	5/1/2008	5/1/2008	AP	WP	0101-0302-4253	-234.66
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0302-4155	71.38
V0890180	VERIZON WIRELESS	P0624070	390-4074 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0302-4281	40.31
V0927960	WEST RIVER	P0625281	SWITCH S012	5/6/2008	5/6/2008	AP	WP	0101-0302-4251	22.54
V0936710	WHISLER BEARING	P0625434	MALE Q-C, FEMALE Q-C S010	5/7/2008	5/7/2008	AP	WP	0101-0302-4251	51.69
V0936710	WHISLER BEARING	P0625282	FEMALE Q-C, MALE TIP S010	5/6/2008	5/6/2008	AP	WP	0101-0302-4251	39.76
Cost Center: 0302								Total:	<u>30,849.71</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0626355	040101299801 PRORATED	5/7/2008	5/7/2008	AP	WP	0101-0304-4283	19,135.59
V0078490	BLACK HILLS POWER &	P0626355	040101323901 PRORATED	5/7/2008	5/7/2008	AP	WP	0101-0304-4283	26,631.71
V0087400	BORDER STATES ELECTRIC	P0623643	20-FT SLOT CHANNEL	4/21/2008	4/21/2008	AP	WP	0101-0304-4269	61.25
V0087400	BORDER STATES ELECTRIC	P0623643	POST BASE	4/21/2008	4/21/2008	AP	WP	0101-0304-4269	23.78
V0087400	BORDER STATES ELECTRIC	P0623643	U SUPPORT	4/21/2008	4/21/2008	AP	WP	0101-0304-4269	11.91
V0087400	BORDER STATES ELECTRIC	P0623643	TN224-1/4-ZN TWIRL NUT	4/21/2008	4/21/2008	AP	WP	0101-0304-4269	15.60
V0087400	BORDER STATES ELECTRIC	P0623643	12- TN228-3/8-ZN TWIRL NUT	4/21/2008	4/21/2008	AP	WP	0101-0304-4269	1.39
V0087400	BORDER STATES ELECTRIC	P0623643	CORRECTION	4/21/2008	4/21/2008	AP	WP	0101-0304-4269	15.95
V0087400	BORDER STATES ELECTRIC	P0624816	250-FOOT ROLL 3/8" SM GUY CLS	5/5/2008	5/5/2008	AP	WP	0101-0304-4269	90.17
V0147400	CLIFFORD OF VERMONT	P0619787	CANC PO#P0601578-DUP PO#591688	3/5/2008	3/5/2008	AP	WP	0101-0304-4269	-569.00
V0179540	CRESCENT ELECTRIC	P0624059	T101R INT-MAT SPST 40A 125V TI	4/25/2008	4/25/2008	AP	WP	0101-0304-4269	91.21
V0191920	DAKOTA SUPPLY GROUP	P0624815	100-FOOT ROLL 1-1/2" POLY HD20	5/5/2008	5/5/2008	AP	WP	0101-0304-4269	151.05
V0248950	FASTENAL COMPANY, THE	P0623648	14" CUTOFF BLADE	4/25/2008	4/25/2008	AP	WP	0101-0304-4269	40.35
V0248950	FASTENAL COMPANY, THE	P0623648	ROUND OFF	4/25/2008	4/25/2008	AP	WP	0101-0304-4269	0.03
V0421590	JOHNSON MACHINE INC.	P0624436	GRAY PRIMER, WHITE PAINT S004	4/30/2008	4/30/2008	AP	WP	0101-0304-4251	9.98
V0495380	LIGHTING MAINTENANCE	P0625304	ST06-1148 STREET LIGHTING-APRI	5/7/2008	5/7/2008	AP	WP	0101-0304-4223	2,172.97
								Cost Center: 0304	Total: <u>47,883.94</u>

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	P0624345	OXY,ACET CYLINDER	4/29/2008	4/29/2008	AP	WP	0101-0305-4225	77.53
V0002820	A&B WELDING SUPPLY CO	P0622905	GRIT FLAP DISC WELDING	4/25/2008	4/25/2008	AP	WP	0101-0305-4269	110.00
V0002820	A&B WELDING SUPPLY CO	P0624111	BI METAL HOLE SAW	4/25/2008	4/25/2008	AP	WP	0101-0305-4265	10.03
V0002820	A&B WELDING SUPPLY CO	P0623764	CLEAR LEN, SHEILD,	4/25/2008	4/25/2008	AP	WP	0101-0305-4269	93.53
V0002820	A&B WELDING SUPPLY CO	P0623233	WIRE WELDING SUPPLIES	4/25/2008	4/25/2008	AP	WP	0101-0305-4269	82.07
V0002820	A&B WELDING SUPPLY CO	P0622626	STRICKER, FLINTS-WELDING	4/25/2008	4/25/2008	AP	WP	0101-0305-4269	24.39
V0005641	ACE HARDWARE-EAST	P0625113	SPRYPAINT, TUBING	5/6/2008	5/6/2008	AP	WP	0101-0305-4269	42.79
V0005641	ACE HARDWARE-EAST	P0625113	NIPPLE, BALL VALVE	5/6/2008	5/6/2008	AP	WP	0101-0305-4269	25.32
V0005641	ACE HARDWARE-EAST	P0624353	TANK VALVE-SHOP 2	5/6/2008	5/6/2008	AP	WP	0101-0305-4269	16.55
V0007285	ACE STEEL & RECYCLING	P0624351	CHANNEL S004	4/30/2008	4/30/2008	AP	WP	0101-0305-4251	49.58
V0025265	AMERIGAS PROPANE LP	P0624107	80LBS PROPANE HEATING	4/25/2008	4/25/2008	AP	WP	0101-0305-4285	52.00
V0078490	BLACK HILLS POWER &	P0625969	010100551601 7,524	5/7/2008	5/7/2008	AP	WP	0101-0305-4283	570.17
V0131400	CARQUEST AUTO PARTS	P0625432	BELT BRAKE LATHE	5/7/2008	5/7/2008	AP	WP	0101-0305-4265	25.00
V0131400	CARQUEST AUTO PARTS	P0624346	SILICONE SEAL S004	4/30/2008	4/30/2008	AP	WP	0101-0305-4251	4.19
V0131400	CARQUEST AUTO PARTS	P0625112	FILTERS-STOCK	5/5/2008	5/5/2008	AP	WP	0101-0305-4253	16.54
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0305-4150	4,410.59
V0188470	DAKOTA	P0624108	SPRAY GUN, HOLDER	4/25/2008	4/25/2008	AP	WP	0101-0305-4265	86.94
V0204885	DIVERSIFIED AUTO	P0624109	SPARE PARTS KIT PAINT GUN	4/25/2008	4/25/2008	AP	WP	0101-0305-4265	30.39
V0211575	DS ENTERPRISES	P0624106	SHOP TOWEL, POLO RAGS	4/25/2008	4/25/2008	AP	WP	0101-0305-4269	324.97
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0305-4131	10.00
V0312550	GRIMM'S PUMP SERVICE	P0625127	BALL VALVE, ELBOW, NIPPLE-OIL	5/5/2008	5/5/2008	AP	WP	0101-0305-4269	275.96
V0421590	JOHNSON MACHINE INC.	P0625114	U-BOLT	5/5/2008	5/5/2008	AP	WP	0101-0305-4269	2.98
V0421590	JOHNSON MACHINE INC.	P0625114	HOSE CLAMP	5/5/2008	5/5/2008	AP	WP	0101-0305-4269	17.80
V0421590	JOHNSON MACHINE INC.	P0625114	IMPACT SOCKET SET	5/5/2008	5/5/2008	AP	WP	0101-0305-4265	19.99
V0421590	JOHNSON MACHINE INC.	P0624110	ANC CUTTER	4/25/2008	4/25/2008	AP	WP	0101-0305-4265	30.00
V0421590	JOHNSON MACHINE INC.	P0624099	BULB, PLUGS-STOCK	4/25/2008	4/25/2008	AP	WP	0101-0305-4253	30.88
V0421590	JOHNSON MACHINE INC.	P0623957	OIL FILTER	4/28/2008	4/28/2008	AP	WP	0101-0305-4253	2.56
V0421590	JOHNSON MACHINE INC.	P0623957	HD30 OIL S100	4/28/2008	4/28/2008	AP	WP	0101-0305-4262	6.27
V0421590	JOHNSON MACHINE INC.	P0623957	CORRECTION-CREDIT	4/28/2008	4/28/2008	AP	WP	0101-0305-4262	-8.83
V0460150	KNOLOGY	P0625026	394-4150 MAY LONG DISTANCE	5/1/2008	5/1/2008	AP	WP	0101-0305-4281	1.29
V0520500	M G OIL CO	P0625123	CHEVRON DELO ELC OIL	5/5/2008	5/5/2008	AP	WP	0101-0305-4262	457.55
V0563060	MONTANA DAKOTA UTIL	P0626356	02092721 14.9	5/7/2008	5/7/2008	AP	WP	0101-0305-4282	163.24
V0563060	MONTANA DAKOTA UTIL	P0626356	02092921 24.4	5/7/2008	5/7/2008	AP	WP	0101-0305-4282	273.93

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V0612410	NORTHWEST PIPE FITTINGS	P0625129	ELL, RECTORSEAL	5/5/2008	5/5/2008	AP	WP	0101-0305-4269	19.84
V0643650	PACIFIC STEEL &	P0624352	STEEL PLATE S004	4/28/2008	4/28/2008	AP	WP	0101-0305-4251	95.00
V0643650	PACIFIC STEEL &	P0625128	STRIP STEEL-OIL TANK	5/5/2008	5/5/2008	AP	WP	0101-0305-4269	31.75
V0687290	PRESSURE SERVICE INC.	P0625436	HOSE, WAND PRESSURE WASHER	5/7/2008	5/7/2008	AP	WP	0101-0305-4252	408.43
V0723000	RED WING SHOE STORE	P0624052	08 SAFETY FOOTWEAR-L PENA	4/25/2008	4/25/2008	AP	WP	0101-0305-4263	93.46
V0723000	RED WING SHOE STORE	P0624467	08 SAFETY FOOTWEAR-M	4/30/2008	4/30/2008	AP	WP	0101-0305-4263	93.46
V0757235	SAM'S CLUB	P0623457	FLOOR DRY	4/28/2008	4/28/2008	AP	WP	0101-0305-4269	219.00
V0790461	SNAP ON TOOLS	P0625435	PLIERS	5/7/2008	5/7/2008	AP	WP	0101-0305-4265	83.25
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0305-4155	48.41
V0839098	SUPERIOR SIGNALS INC	P0625125	LAMP QUINT FLASH LED	5/1/2008	5/1/2008	AP	WP	0101-0305-4251	477.20
V0839098	SUPERIOR SIGNALS INC	P0625124	LED STROBE STOCK	5/1/2008	5/1/2008	AP	WP	0101-0305-4251	492.00
V0890180	VERIZON WIRELESS	P0622569	LEATHER CELL PHONE CASE	4/24/2008	4/24/2008	AP	WP	0101-0305-4269	29.98
V0890180	VERIZON WIRELESS	P0624070	390-3719 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0305-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	415-0665 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0305-4281	39.58
V0934830	WESTERN STATIONERS	P0625305	LEGAL HANGING FOLDERS	5/6/2008	5/6/2008	AP	WP	0101-0305-4261	9.75
V0936710	WHISLER BEARING	P0625126	BUILD AS PER SAMPLE OIL TANK	5/5/2008	5/5/2008	AP	WP	0101-0305-4269	17.59
V0945720	WORK WAREHOUSE	P0624466	08 WORK CLOTHING-M STELTER	4/30/2008	4/30/2008	AP	WP	0101-0305-4263	90.00
Cost Center: 0305								Total:	<u>9,625.21</u>

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

Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON					
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0624468	BATTERY, FLASHLITE BULBS	5/7/2008	5/7/2008	AP	WP	0101-0401-4269	28.47
V0005641	ACE HARDWARE-EAST	P0625113	NUTS, BOLTS S044	5/6/2008	5/6/2008	AP	WP	0101-0401-4253	6.00
V0078490	BLACK HILLS POWER &	P0625969	010106726101 1.350	5/7/2008	5/7/2008	AP	WP	0101-0401-4283	139.27
V0081310	BLACK HILLS TENT &	P0622396	TARP REPAIR S006	5/5/2008	5/5/2008	AP	WP	0101-0401-4251	67.00
V0131400	CARQUEST AUTO PARTS	P0625112	FUEL FILTER S048	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	16.96
V0131400	CARQUEST AUTO PARTS	P0625112	CORR-RTN FUEL FLTR	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	-16.96
V0131400	CARQUEST AUTO PARTS	P0625112	CORR-RTN KNOB	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	-3.47
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0401-4150	2,410.85
V0188080	DAKOTA	P0625120	BUSHING, DRIVE LU, LABOR S047	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	103.29
V0225660	EDDIES TRUCK SALES &	P0624102	3"COMBO, CLEVIS S042	4/28/2008	4/28/2008	AP	WP	0101-0401-4253	68.58
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0401-4131	3.74
V0304090	GODFREY BRAKE SERVICE	P0622707	MALE CONN S048	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	3.96
V0304090	GODFREY BRAKE SERVICE	P0622707	MALE ELBOW, BRASS CPLG S048	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	3.93
V0304090	GODFREY BRAKE SERVICE	P0625119	MUDFLAP S044	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	17.22
V0304090	GODFREY BRAKE SERVICE	P0624165	TAILGATE CYL AIR S070	5/5/2008	5/5/2008	AP	WP	0101-0401-4251	91.03
V0304090	GODFREY BRAKE SERVICE	P0622839	HOSE, REUSABLES, LABOR S047	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	19.66
V0304090	GODFREY BRAKE SERVICE	P0622707	LIFE SEAL S048	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	110.50
V0304090	GODFREY BRAKE SERVICE	P0622707	CLEVIS KIT S048	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	10.95
V0421590	JOHNSON MACHINE INC.	P0625114	AIR FILTER, OIL FILTER S046	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	46.12
V0421590	JOHNSON MACHINE INC.	P0625117	FUEL FILTER S042	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	19.39
V0421590	JOHNSON MACHINE INC.	P0625117	FUEL FILTER S042	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	10.20
V0421590	JOHNSON MACHINE INC.	P0625117	FUEL FILTER S042	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	8.47
V0421590	JOHNSON MACHINE INC.	P0625431	HAL LAMP S048	5/7/2008	5/7/2008	AP	WP	0101-0401-4253	8.85
V0421590	JOHNSON MACHINE INC.	P0624164	ANTISEIZE S070	4/28/2008	4/28/2008	AP	WP	0101-0401-4251	8.99
V0421590	JOHNSON MACHINE INC.	P0624164	OIL FILTER, AIR FILTER S050	4/28/2008	4/28/2008	AP	WP	0101-0401-4253	33.57
V0421590	JOHNSON MACHINE INC.	P0625277	OIL FILTER, FILTER S048	5/6/2008	5/6/2008	AP	WP	0101-0401-4253	29.82
V0421590	JOHNSON MACHINE INC.	P0624099	FILTER, AIR FILTER S049	4/25/2008	4/25/2008	AP	WP	0101-0401-4253	43.37
V0421590	JOHNSON MACHINE INC.	P0624099	OIL FILTER S049	4/25/2008	4/25/2008	AP	WP	0101-0401-4253	9.22
V0421590	JOHNSON MACHINE INC.	P0624436	FOG LAMP S048	4/30/2008	4/30/2008	AP	WP	0101-0401-4253	5.57
V0520500	M G OIL CO	P0625122	DELO LE OIL	5/5/2008	5/5/2008	AP	WP	0101-0401-4262	480.00
V0545370	MIDCONTINENT TESTING	P0624104	OIL ANALYSIS	4/25/2008	4/25/2008	AP	WP	0101-0401-4225	170.00
V0563060	MONTANA DAKOTA UTIL	P0626356	02092921 4.8	5/7/2008	5/7/2008	AP	WP	0101-0401-4282	54.79
V0563060	MONTANA DAKOTA UTIL	P0626356	02092821 2.3	5/7/2008	5/7/2008	AP	WP	0101-0401-4282	44.06

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V0750950	RUSHMORE SAFETY	P0624469	RATCHET V-GUARD, ORANGE	4/30/2008	4/30/2008	AP	WP	0101-0401-4269	59.60
V0780210	SHEEHAN MACK SALES &	P0623461	AIR FILTER S042	4/21/2008	4/21/2008	AP	WP	0101-0401-4253	83.87
V0780210	SHEEHAN MACK SALES &	P0625437	FRONT PIN STOCK	5/7/2008	5/7/2008	AP	WP	0101-0401-4253	97.53
V0780210	SHEEHAN MACK SALES &	P0621261	12 V REL-STOCK	4/28/2008	4/28/2008	AP	WP	0101-0401-4253	146.71
V0780210	SHEEHAN MACK SALES &	P0625111	TIP S044	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	31.05
V0780210	SHEEHAN MACK SALES &	P0625280	AIR FILTER S048	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	83.87
V0780210	SHEEHAN MACK SALES &	P0625280	AIR FILTER STOCK	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	83.87
V0780210	SHEEHAN MACK SALES &	P0625111	FUEL CAP S049	5/5/2008	5/5/2008	AP	WP	0101-0401-4253	144.45
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0401-4155	5.98
V0890180	VERIZON WIRELESS	P0624070	863-2212 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0401-4281	39.56
V0936710	WHISLER BEARING	P0624100	BUILD AS PER SAMPLE S049	4/25/2008	4/25/2008	AP	WP	0101-0401-4253	92.50
								Cost Center: 0401	Total: <u>4,922.39</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0625297	MAY 08 DETOX	5/7/2008	5/7/2008	AP	WP	0101-0501-4566	34,152.58
								Cost Center: 0501	Total: <u>34,152.58</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072600	BLACK HILLS BADLANDS	P0625107	CUST SVC TRAINING LINTZ K	5/7/2008	5/7/2008	AP	WP	0101-0601-4270	15.00
V0074730	BLACK HILLS CHEMICAL	P0623967	BAGS BLACK 33 GAL	5/1/2008	5/1/2008	AP	WP	0101-0601-4264	42.50
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0601-4261	4.47
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0601-4261	36.31
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0601-4150	1,481.00
V0141335	CITY-WATER DEPARTMENT	P0625389	09002050 PRORATED	5/7/2008	5/7/2008	AP	WP	0101-0601-4284	3.80
V0182145	CRUM ELECTRIC	P0625272	HEX HEAD ANCHOR KIT	5/5/2008	5/5/2008	AP	WP	0101-0601-4269	8.89
V0182145	CRUM ELECTRIC	P0625272	CONDUIT (100)	5/5/2008	5/5/2008	AP	WP	0101-0601-4269	47.07
V0182145	CRUM ELECTRIC	P0625272	SNGL HELX SHORT SHIP AUGER	5/5/2008	5/5/2008	AP	WP	0101-0601-4269	35.68
V0182145	CRUM ELECTRIC	P0625272	BWF B-75	5/5/2008	5/5/2008	AP	WP	0101-0601-4269	4.04
V0182145	CRUM ELECTRIC	P0625272	BWF GRY BLANK COVER	5/5/2008	5/5/2008	AP	WP	0101-0601-4269	1.00
V0237350	EVERGREEN OFFICE	P0624171	PAPER	4/28/2008	4/28/2008	AP	WP	0101-0601-4261	39.49
V0460150	KNOLOGY	P0625026	394-4167 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0601-4281	92.17
V0701710	RAPID CHEVROLET CO INC	P0624018	FSTRN SPE	4/25/2008	4/25/2008	AP	WP	0101-0601-4251	2.04
V0757235	SAM'S CLUB	P0623670	KIDDIE MIX CANDY FOR KIDS	4/28/2008	4/28/2008	AP	WP	0101-0601-4269	63.04
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0601-4155	10.72
V0834455	STRETCH'S GLASS &	P0623768	WINDSHIELD REPLACE REC #61	5/5/2008	5/5/2008	AP	WP	0101-0601-4251	273.60
V0834455	STRETCH'S GLASS &	P0623896	PINTLE MOUNTS	5/5/2008	5/5/2008	AP	WP	0101-0601-4251	89.92
V0834455	STRETCH'S GLASS &	P0623896	RECEIVER LOCKS	5/5/2008	5/5/2008	AP	WP	0101-0601-4251	27.40
V0890180	VERIZON WIRELESS	P0624070	390-2449 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0601-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	863-0069 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0601-4281	39.58
V0890180	VERIZON WIRELESS	P0624070	863-0070 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0601-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	390-3058 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0601-4281	40.33
V0934830	WESTERN STATIONERS	P0620881	CORRECTION #2	5/7/2008	5/7/2008	AP	WP	0101-0601-4269	-144.00
V0934830	WESTERN STATIONERS	P0620881	DOOR 19650H	5/7/2008	5/7/2008	AP	WP	0101-0601-4269	1,480.00
V0934830	WESTERN STATIONERS	P0620881	BIN FRONTS	5/7/2008	5/7/2008	AP	WP	0101-0601-4269	192.00
V0934830	WESTERN STATIONERS	P0620881	SHIPPING	5/7/2008	5/7/2008	AP	WP	0101-0601-4269	450.00

Cost Center: 0601 **Total:** 4,415.92

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Bill List by Cost Center for Council Agenda

Cost Center: 0603 Ice Arena

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0624475	HARDWARE HANGERS FOR	5/7/2008	5/7/2008	AP	WP	0101-0603-4269	3.00
V0005640	ACE HARDWARE	P0624474	GLOVES UTILITY	5/7/2008	5/7/2008	AP	WP	0101-0603-4263	53.98
V0005640	ACE HARDWARE	P0624474	NUTS AND SCREWS	5/7/2008	5/7/2008	AP	WP	0101-0603-4253	8.80
V0005641	ACE HARDWARE-EAST	P0624113	HOOKS GALVANIZED	5/6/2008	5/6/2008	AP	WP	0101-0603-4269	18.32
V0005641	ACE HARDWARE-EAST	P0624113	BATTERY 12 V ALK	5/6/2008	5/6/2008	AP	WP	0101-0603-4269	5.44
V0005641	ACE HARDWARE-EAST	P0624113	CHAIN FOR CURTAIN	5/6/2008	5/6/2008	AP	WP	0101-0603-4269	179.28
V0016290	ALSCO	P0625284	BAR TOWEL BUNDLE	5/6/2008	5/6/2008	AP	WP	0101-0603-4264	9.35
V0016290	ALSCO	P0625284	MATS	5/6/2008	5/6/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0625284	DUST MOP 6	5/6/2008	5/6/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0625284	DUSTMOP	5/6/2008	5/6/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0625284	LAUNDRY BAG	5/6/2008	5/6/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0625284	MOP FRAME	5/6/2008	5/6/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0625284	MOP HANDLE	5/6/2008	5/6/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0625284	MOP FRAME	5/6/2008	5/6/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0624115	TOWELS BAR BUNDLE	4/28/2008	4/28/2008	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0624115	DUSTMOPS 4	4/28/2008	4/28/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0624115	DUSTMOP	4/28/2008	4/28/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0624115	MOP FRAME	4/28/2008	4/28/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0624115	MOP HANDLE	4/28/2008	4/28/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0624115	MOP FRAME	4/28/2008	4/28/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0624115	LAUNDRY BAG	4/28/2008	4/28/2008	AP	WP	0101-0603-4264	0.20
V0025265	AMERIGAS PROPANE LP	P0623754	PROPANE CYLINDERS	5/6/2008	5/6/2008	AP	WP	0101-0603-4285	113.08
V0025265	AMERIGAS PROPANE LP	P0623754	CORR-FUEL REC, HAZMAT	5/6/2008	5/6/2008	AP	WP	0101-0603-4285	34.51
V0072600	BLACK HILLS BADLANDS &	P0625107	CUST SVC TRAINING BURCKHARD	5/7/2008	5/7/2008	AP	WP	0101-0603-4270	15.00
V0074730	BLACK HILLS CHEMICAL	P0624023	BAGS BLACK 33 GAL	5/1/2008	5/1/2008	AP	WP	0101-0603-4264	114.75
V0074730	BLACK HILLS CHEMICAL	P0624023	1/4 FOLD MIGHTY SCRIM 900	5/1/2008	5/1/2008	AP	WP	0101-0603-4264	76.99
V0074730	BLACK HILLS CHEMICAL	P0624023	TISSUE TOILET	5/1/2008	5/1/2008	AP	WP	0101-0603-4264	81.98
V0074730	BLACK HILLS CHEMICAL	P0624023	TOWELS MULTI FOLD	5/1/2008	5/1/2008	AP	WP	0101-0603-4264	40.99
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0603-4261	0.38
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0603-4261	1.65
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0603-4150	2,514.50
V0149580	COCA-COLA OF THE BLACK	P0624178	PLASTIC SHELL DEPOSIT	5/5/2008	5/5/2008	AP	WP	0101-0603-4520	4.50
V0149580	COCA-COLA OF THE BLACK	P0624178	FUEL SURCHARGE	5/5/2008	5/5/2008	AP	WP	0101-0603-4520	2.00

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V0149580	COCA-COLA OF THE BLACK	P0624178	POWERADE	5/5/2008	5/5/2008	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0624178	VITAMIN WATER	5/5/2008	5/5/2008	AP	WP	0101-0603-4520	96.00
V0149580	COCA-COLA OF THE BLACK	P0624178	WATER AQUAPURE	5/5/2008	5/5/2008	AP	WP	0101-0603-4520	36.00
V0237350	EVERGREEN OFFICE	P0624325	CARTRIDGE HP	5/5/2008	5/5/2008	AP	WP	0101-0603-4261	129.99
V0247880	FARMER BROTHERS CO	P0625286	COFFEE	5/6/2008	5/6/2008	AP	WP	0101-0603-4520	125.85
V0247880	FARMER BROTHERS CO	P0625286	COCOA MIX	5/6/2008	5/6/2008	AP	WP	0101-0603-4520	57.00
V0247880	FARMER BROTHERS CO	P0625286	CAPUCINO FR VAN	5/6/2008	5/6/2008	AP	WP	0101-0603-4520	84.00
V0247880	FARMER BROTHERS CO	P0625286	ENERGY SURCHARGE	5/6/2008	5/6/2008	AP	WP	0101-0603-4520	4.00
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0603-4131	5.00
V0326895	HAKIM, LISA	P0624324	REIMBURSEMENT FOR PAPER	5/5/2008	5/5/2008	AP	WP	0101-0603-4269	40.28
V0326895	HAKIM, LISA	P0624324	REIMBURSEMENT FOR SPRING	5/5/2008	5/5/2008	AP	WP	0101-0603-4269	27.32
V0398490	ICE BUILDERS	P0624038	PRICE ADJUSTMENT	4/24/2008	4/24/2008	AP	WP	0101-0603-4269	-45.00
V0398490	ICE BUILDERS	P0624038	SKATES HOCKEY ADULT 8	4/24/2008	4/24/2008	AP	WP	0101-0603-4269	660.00
V0398490	ICE BUILDERS	P0624038	FREIGHT	4/24/2008	4/24/2008	AP	WP	0101-0603-4269	160.00
V0398490	ICE BUILDERS	P0624038	SKATES FIG ADULT 5	4/24/2008	4/24/2008	AP	WP	0101-0603-4269	825.00
V0398490	ICE BUILDERS	P0624038	SKATES HOCKEY ADULT 6	4/24/2008	4/24/2008	AP	WP	0101-0603-4269	660.00
V0398490	ICE BUILDERS	P0624038	SKATES ADULT HOCKEY 7	4/24/2008	4/24/2008	AP	WP	0101-0603-4269	330.00
V0459850	KNIGHT SECURITY	P0624807	BASIC MONITORING APR01 08 TO J	4/30/2008	4/30/2008	AP	WP	0101-0603-4225	93.00
V0459850	KNIGHT SECURITY	P0624807	OPEN CLOSE SIGNALS APR01 08	4/30/2008	4/30/2008	AP	WP	0101-0603-4225	30.00
V0460150	KNOLOGY	P0625026	394-6161 MAY PHONE	5/1/2008	5/1/2008	AP	WP	0101-0603-4281	84.52
V0504930	LOWE'S	P0622133	SHELVES FOR CONCESSIONS	5/5/2008	5/5/2008	AP	WP	0101-0603-4269	19.68
V0631970	OLSON'S PEST	P0624337	PEST CONTROL INITIAL	5/5/2008	5/5/2008	AP	WP	0101-0603-4225	150.00
V0648890	PARTY AMERICA	P0624336	MYLAR BALLOONS	5/5/2008	5/5/2008	AP	WP	0101-0603-4269	5.97
V0648890	PARTY AMERICA	P0624336	BALLOONS	5/5/2008	5/5/2008	AP	WP	0101-0603-4269	5.97
V0648890	PARTY AMERICA	P0624336	BALLOONS MYLAR SILVER	5/5/2008	5/5/2008	AP	WP	0101-0603-4269	19.90
V0648890	PARTY AMERICA	P0624336	BALLOONS LATEX	5/5/2008	5/5/2008	AP	WP	0101-0603-4269	2.85
V0648890	PARTY AMERICA	P0624336	BALLOONS MYLAR STAR	5/5/2008	5/5/2008	AP	WP	0101-0603-4269	5.97
V0648890	PARTY AMERICA	P0624336	BALLOONS MYLAR STAR	5/5/2008	5/5/2008	AP	WP	0101-0603-4269	5.97
V0648890	PARTY AMERICA	P0624336	CREDIT	5/5/2008	5/5/2008	AP	WP	0101-0603-4269	-15.40
V0648890	PARTY AMERICA	P0625270	BAGS FOR BIRTHDAY CANDY	5/6/2008	5/6/2008	AP	WP	0101-0603-4269	161.19
V0648890	PARTY AMERICA	P0625270	CORRECTION	5/6/2008	5/6/2008	AP	WP	0101-0603-4269	-143.28
V0648945	PARTY PROS	P0624335	LIGHT SHOW FOR ICE SHOW	5/5/2008	5/5/2008	AP	WP	0101-0603-4225	360.00
V0698327	QWEST	P0625388	399-9031 SVC CHGS	5/7/2008	5/7/2008	AP	WP	0101-0603-4281	29.96
V0699246	RABE ELEVATOR	P0624332	EXCISE TAX	5/5/2008	5/5/2008	AP	WP	0101-0603-4253	0.34
V0699246	RABE ELEVATOR	P0624332	ELEVATOR DOOR STOP	5/5/2008	5/5/2008	AP	WP	0101-0603-4253	16.00

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V0757235	SAM'S CLUB	P0623053	SAFE	4/28/2008	4/28/2008	AP	WP	0101-0603-4261	310.02
V0757235	SAM'S CLUB	P0623053	CONCESSIONS RESTOCK	4/28/2008	4/28/2008	AP	WP	0101-0603-4520	241.37
V0757235	SAM'S CLUB	P0623248	CONCESSIONS RESTOCK	4/28/2008	4/28/2008	AP	WP	0101-0603-4520	209.56
V0757235	SAM'S CLUB	P0622469	NEST EGGS EASTER SKATE	4/28/2008	4/28/2008	AP	WP	0101-0603-4269	18.34
V0757235	SAM'S CLUB	P0622469	EGG PAILS	4/28/2008	4/28/2008	AP	WP	0101-0603-4269	25.44
V0757235	SAM'S CLUB	P0621024	CONCESSIONS RESTOCK	4/28/2008	4/28/2008	AP	WP	0101-0603-4520	240.76
V0757235	SAM'S CLUB	P0621842	CONCESSION RESTOCK	4/28/2008	4/28/2008	AP	WP	0101-0603-4520	417.78
V0757235	SAM'S CLUB	P0621842	PENS	4/28/2008	4/28/2008	AP	WP	0101-0603-4261	14.88
V0757235	SAM'S CLUB	P0621842	CLIPS PAPER	4/28/2008	4/28/2008	AP	WP	0101-0603-4261	4.28
V0757235	SAM'S CLUB	P0621842	BATTERIES AA	4/28/2008	4/28/2008	AP	WP	0101-0603-4269	11.16
V0757235	SAM'S CLUB	P0622412	CONCESSIONS RESTOCK	4/28/2008	4/28/2008	AP	WP	0101-0603-4520	328.35
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0603-4155	17.46
V0881190	US FOOD SERVICE	P0624338	PRETZELS	5/5/2008	5/5/2008	AP	WP	0101-0603-4520	77.76
V0881190	US FOOD SERVICE	P0624338	CHEESE SAUCE	5/5/2008	5/5/2008	AP	WP	0101-0603-4520	190.44
V0881190	US FOOD SERVICE	P0624338	CHIPS NACHO	5/5/2008	5/5/2008	AP	WP	0101-0603-4520	26.04
V0881190	US FOOD SERVICE	P0624338	DISTRIBUTION FEE	5/5/2008	5/5/2008	AP	WP	0101-0603-4520	5.00
V0890180	VERIZON WIRELESS	P0624070	545-4177 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0603-4281	39.79
V0890180	VERIZON WIRELESS	P0624070	863-0071 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0603-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	863-0072 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0603-4281	39.56
V0927675	WEST RIVER BEVERAGE	P0624326	CUPS 9 OZ	5/5/2008	5/5/2008	AP	WP	0101-0603-4520	15.00
V0927675	WEST RIVER BEVERAGE	P0624326	CUPS 16 OZ	5/5/2008	5/5/2008	AP	WP	0101-0603-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0624326	BASE	5/5/2008	5/5/2008	AP	WP	0101-0603-4520	176.00
V0927675	WEST RIVER BEVERAGE	P0624326	FLAVORINGS FOR SLUSHIES	5/5/2008	5/5/2008	AP	WP	0101-0603-4520	72.00
Cost Center: 0603								Total:	<u>9,925.32</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0625350	OXY	5/7/2008	5/7/2008	AP	WP	0613-0604-4269	3.88
V0002820	A&B WELDING SUPPLY CO	P0625350	ACET	5/7/2008	5/7/2008	AP	WP	0613-0604-4269	3.88
V0002820	A&B WELDING SUPPLY CO	P0625350	C25	5/7/2008	5/7/2008	AP	WP	0613-0604-4269	3.88
V0005640	ACE HARDWARE	P0625351	CLEANER	5/7/2008	5/7/2008	AP	WP	0613-0604-4269	8.58
V0005640	ACE HARDWARE	P0625351	BUSHING	5/7/2008	5/7/2008	AP	WP	0613-0604-4269	1.19
V0005640	ACE HARDWARE	P0625351	ADAPTER	5/7/2008	5/7/2008	AP	WP	0613-0604-4269	1.17
V0072600	BLACK HILLS BADLANDS &	P0625107	CUST SVC TRAINING TEMPLETON	5/7/2008	5/7/2008	AP	WP	0613-0604-4270	15.00
V0131400	CARQUEST AUTO PARTS	P0625353	OIL FILTER	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	7.37
V0131400	CARQUEST AUTO PARTS	P0625353	HOSE	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	15.50
V0131400	CARQUEST AUTO PARTS	P0625353	FITTING	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	4.04
V0131400	CARQUEST AUTO PARTS	P0625353	FITTINGS	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	2.40
V0131400	CARQUEST AUTO PARTS	P0625353	SPK PLUG	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	8.52
V0131400	CARQUEST AUTO PARTS	P0625353	FITTINGS	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	2.13
V0131400	CARQUEST AUTO PARTS	P0625353	BEARING	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	52.38
V0131400	CARQUEST AUTO PARTS	P0625353	CIRCUIT BRK	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	5.76
V0131400	CARQUEST AUTO PARTS	P0625353	CIRCUIT BRK	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	6.01
V0131400	CARQUEST AUTO PARTS	P0625353	CIRCUIT BRKR	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	12.02
V0131400	CARQUEST AUTO PARTS	P0625352	FUEL FILTER	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	13.77
V0131400	CARQUEST AUTO PARTS	P0625352	RADIATOR HOSE	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	3.00
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0613-0604-4261	1.13
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0613-0604-4150	1,513.88
V0141335	CITY-WATER DEPARTMENT	P0625389	00822100 21	5/7/2008	5/7/2008	AP	WP	0613-0604-4284	166.61
V0141335	CITY-WATER DEPARTMENT	P0625389	05990001 2,777	5/7/2008	5/7/2008	AP	WP	0613-0604-4284	766.39
V0141335	CITY-WATER DEPARTMENT	P0625389	06999208 LANDFILL CHARGES	5/7/2008	5/7/2008	AP	WP	0613-0604-4225	7.60
V0155560	CONRAD'S BIG C ELECTRIC	P0625410	CONTACTS	5/7/2008	5/7/2008	AP	WP	0613-0604-4255	819.62
V0155560	CONRAD'S BIG C ELECTRIC	P0625410	LABOR	5/7/2008	5/7/2008	AP	WP	0613-0604-4255	44.50
V0155560	CONRAD'S BIG C ELECTRIC	P0625410	EXCISE TAX	5/7/2008	5/7/2008	AP	WP	0613-0604-4255	17.64
V0188080	DAKOTA	P0625354	BUSHING	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	7.56
V0188080	DAKOTA	P0625354	BUSHING	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	4.20
V0188080	DAKOTA	P0625354	STARTER	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	89.00
V0188080	DAKOTA	P0625354	CREDIT-DISCOUNT	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	-2.94
V0188480	DAKOTA BUSINESS	P0625263	MONTHLY MAINT MAY 1, 08 -	5/5/2008	5/5/2008	AP	WP	0613-0604-4261	34.80
V0191920	DAKOTA SUPPLY GROUP	P0625378	PVC PRIMER	5/7/2008	5/7/2008	AP	WP	0613-0604-4255	3.90

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V0191920	DAKOTA SUPPLY GROUP	P0625378	PVC CEMENT	5/7/2008	5/7/2008	AP	WP	0613-0604-4255	5.56
V0191920	DAKOTA SUPPLY GROUP	P0625378	CURB STOP	5/7/2008	5/7/2008	AP	WP	0613-0604-4255	78.37
V0191920	DAKOTA SUPPLY GROUP	P0625378	UNION	5/7/2008	5/7/2008	AP	WP	0613-0604-4255	19.02
V0191920	DAKOTA SUPPLY GROUP	P0625378	PIPE	5/7/2008	5/7/2008	AP	WP	0613-0604-4255	12.15
V0191920	DAKOTA SUPPLY GROUP	P0625378	CORR-ITEMS 3 & 4	5/7/2008	5/7/2008	AP	WP	0613-0604-4255	36.86
V0194590	DALE'S TIRE &	P0623833	TIRE	5/1/2008	5/1/2008	AP	WP	0613-0604-4253	70.67
V0237350	EVERGREEN OFFICE	P0621176	FIRST AID KIT	5/7/2008	5/7/2008	AP	WP	0613-0604-4261	43.49
V0237350	EVERGREEN OFFICE	P0621176	PENCIL HOLDERS	5/7/2008	5/7/2008	AP	WP	0613-0604-4261	11.18
V0237350	EVERGREEN OFFICE	P0621176	CABLE	5/7/2008	5/7/2008	AP	WP	0613-0604-4261	3.95
V0305175	GCSA	P0625355	2008 DUES FOR WALRAVEN,	5/7/2008	5/7/2008	AP	WP	0613-0604-4292	200.00
V0367540	HILLS TIRE & SUPPLY INC.	P0625356	TUBES	5/6/2008	5/6/2008	AP	WP	0613-0604-4267	12.00
V0367540	HILLS TIRE & SUPPLY INC.	P0625356	TUBE	5/6/2008	5/6/2008	AP	WP	0613-0604-4267	14.00
V0448000	KIMBALL'S GOLF SHOP,	P0625428	MAY 1, 2008-MAY 5, 2088 MB PAY	5/7/2008	5/7/2008	AP	WP	0613-0604-4225	4,471.03
V0448000	KIMBALL'S GOLF SHOP,	P0624339	APR 21, 2008 - APR 25, 2008 PA	4/29/2008	4/29/2008	AP	WP	0613-0604-4225	3,989.60
V0459659	KNECHT HOME CENTER	P0623973	SCREWS	5/1/2008	5/1/2008	AP	WP	0613-0604-4269	13.19
V0460150	KNOLOGY	P0625026	394-4191 MAY PHONE, L/D & INTE	5/1/2008	5/1/2008	AP	WP	0613-0604-4281	276.16
V0493970	LIEN & SONS INC, PETE	P0624037	36.4 TON MASONRY SAND	4/29/2008	4/29/2008	AP	WP	0613-0604-4268	658.84
V0495380	LIGHTING MAINTENANCE	P0624800	REPAIRED OUTSIDE LIGHTS ON	5/5/2008	5/5/2008	AP	WP	0613-0604-4257	231.02
V0520500	M G OIL CO	P0624040	468 GALLONS UNLEADED FUEL	4/25/2008	4/25/2008	AP	WP	0613-0604-4262	1,637.32
V0520500	M G OIL CO	P0624040	CORRECTION INV95106	4/25/2008	4/25/2008	AP	WP	0613-0604-4262	0.21
V0520500	M G OIL CO	P0624040	CORRECTION	4/25/2008	4/25/2008	AP	WP	0613-0604-4262	95.28
V0612410	NORTHWEST PIPE FITTINGS	P0625358	PVC COMP	5/6/2008	5/6/2008	AP	WP	0613-0604-4255	16.16
V0612410	NORTHWEST PIPE FITTINGS	P0625358	ELBOW	5/6/2008	5/6/2008	AP	WP	0613-0604-4255	5.76
V0612410	NORTHWEST PIPE FITTINGS	P0625358	BUSHING	5/6/2008	5/6/2008	AP	WP	0613-0604-4255	2.27
V0612410	NORTHWEST PIPE FITTINGS	P0625358	PVC COMP CPLG	5/6/2008	5/6/2008	AP	WP	0613-0604-4255	8.08
V0612410	NORTHWEST PIPE FITTINGS	P0625357	DRAIN VALVE	5/6/2008	5/6/2008	AP	WP	0613-0604-4255	63.63
V0612410	NORTHWEST PIPE FITTINGS	P0625357	TEE	5/6/2008	5/6/2008	AP	WP	0613-0604-4255	37.90
V0612410	NORTHWEST PIPE FITTINGS	P0625357	CURB BOX	5/6/2008	5/6/2008	AP	WP	0613-0604-4255	87.18
V0643930	PAJO	P0625299	JUN 08-INTEREST-CART BARN	5/7/2008	5/7/2008	AP	WP	0613-0604-4420	1,088.07
V0643930	PAJO	P0625299	JUN 08-PRINC-CART-BARN	5/7/2008	5/7/2008	AP	WP	0613-0604-4410	526.69
V0678973	POWER HOUSE HONDA	P0625359	SPROCKET	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	8.06
V0678973	POWER HOUSE HONDA	P0625359	SCREEN	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	2.52
V0678973	POWER HOUSE HONDA	P0625359	SHARPEN BLADE	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	10.00
V0678973	POWER HOUSE HONDA	P0625359	SHIPPING	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	6.90
V0678973	POWER HOUSE HONDA	P0625359	CRANK SHAFT	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	212.48

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V0687290	PRESSURE SERVICE INC.	P0625360	VALVE	4/7/2008	4/7/2008	AP	WP	0613-0604-4253	40.46
V0687290	PRESSURE SERVICE INC.	P0625360	HOSE WASHER	4/7/2008	4/7/2008	AP	WP	0613-0604-4253	0.78
V0687290	PRESSURE SERVICE INC.	P0625360	HOSE BARB	4/7/2008	4/7/2008	AP	WP	0613-0604-4253	3.24
V0687290	PRESSURE SERVICE INC.	P0625360	LABOR	4/7/2008	4/7/2008	AP	WP	0613-0604-4253	100.00
V0697305	PUMP STATION SERVICE	P0625463	PRESSURE SWITCH	5/7/2008	5/7/2008	AP	WP	0613-0604-4255	350.00
V0697305	PUMP STATION SERVICE	P0625463	LABOR	5/7/2008	5/7/2008	AP	WP	0613-0604-4255	2,160.00
V0697305	PUMP STATION SERVICE	P0625463	SHIPPING	5/7/2008	5/7/2008	AP	WP	0613-0604-4255	55.00
V0697172	PUTTER'S GOLF CARS	P0625361	USED TOP	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	50.00
V0757235	SAM'S CLUB	P0621848	LAUNDRY DETERGENT	4/28/2008	4/28/2008	AP	WP	0613-0604-4269	13.42
V0757235	SAM'S CLUB	P0621848	CLOROX	4/28/2008	4/28/2008	AP	WP	0613-0604-4269	6.78
V0757235	SAM'S CLUB	P0621848	SHOP TOWELS	4/28/2008	4/28/2008	AP	WP	0613-0604-4269	15.86
V0757235	SAM'S CLUB	P0621848	TERRY TOWELS	4/28/2008	4/28/2008	AP	WP	0613-0604-4269	16.82
V0757235	SAM'S CLUB	P0621848	ALL PURPOSE CLEANER	4/28/2008	4/28/2008	AP	WP	0613-0604-4269	31.24
V0757235	SAM'S CLUB	P0625265	MONEY SAFE	5/7/2008	5/7/2008	AP	WP	0613-0604-4261	329.34
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0613-0604-4155	16.29
V0830326	STERN OIL CO INC	P0625362	WINDSHIELD SOAP	5/6/2008	5/6/2008	AP	WP	0613-0604-4269	91.30
V0830326	STERN OIL CO INC	P0625362	WASHER FLUID DRUM	5/6/2008	5/6/2008	AP	WP	0613-0604-4269	25.00
V0830326	STERN OIL CO INC	P0625362	FUEL SURCHARGE	5/6/2008	5/6/2008	AP	WP	0613-0604-4269	9.00
V0838720	SUPERIOR TECH PRODUCTS	P0625363	ROLLER KIT	5/6/2008	5/6/2008	AP	WP	0613-0604-4253	374.75
V0838720	SUPERIOR TECH PRODUCTS	P0625363	SHIPPING	5/6/2008	5/6/2008	AP	WP	0613-0604-4253	12.50
V0890180	VERIZON WIRELESS	P0624070	390-1673 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0613-0604-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-5484 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0613-0604-4281	20.16
V0890180	VERIZON WIRELESS	P0624070	484-2142 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0613-0604-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-4676 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0613-0604-4281	19.78
V0906159	WARNE CHEMICAL &	P0625413	SEED	5/7/2008	5/7/2008	AP	WP	0613-0604-4266	95.00
V0906159	WARNE CHEMICAL &	P0625413	SOLINOID VALVE	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	299.70
V0906159	WARNE CHEMICAL &	P0625413	SEED	5/7/2008	5/7/2008	AP	WP	0613-0604-4266	780.00
V0936710	WHISLER BEARING	P0625364	BUILD HOSE	5/7/2008	5/7/2008	AP	WP	0613-0604-4253	49.28
V0962175	ZIMCO SUPPLY CO	P0625366	SLEEVES	5/6/2008	5/6/2008	AP	WP	0613-0604-4269	55.00
V0962175	ZIMCO SUPPLY CO	P0625366	DEPTH GUAGE	5/6/2008	5/6/2008	AP	WP	0613-0604-4269	56.00
V0962175	ZIMCO SUPPLY CO	P0625366	HOLE CUTTER BLADE	5/6/2008	5/6/2008	AP	WP	0613-0604-4269	72.00
V0962175	ZIMCO SUPPLY CO	P0625366	BRUSH	5/6/2008	5/6/2008	AP	WP	0613-0604-4269	62.00
V0962175	ZIMCO SUPPLY CO	P0625366	SHIPPING	5/6/2008	5/6/2008	AP	WP	0613-0604-4269	11.13
V0962175	ZIMCO SUPPLY CO	P0625366	DISCOUNT	5/6/2008	5/6/2008	AP	WP	0613-0604-4269	-75.00
V0962175	ZIMCO SUPPLY CO	P0625365	BUNKER RAKE	5/6/2008	5/6/2008	AP	WP	0613-0604-4269	216.00

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V0962175	ZIMCO SUPPLY CO	P0625365	SHIPPING	5/6/2008	5/6/2008	AP	WP	0613-0604-4269	19.20
								Cost Center: 0604	Total: <u>23,061.87</u>

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
V0005640	ACE HARDWARE	P0625351	PLATE FILLER	5/7/2008	5/7/2008	AP	WP	0614-0605-4269	3.03
V0005640	ACE HARDWARE	P0625351	CORNERBRACE	5/7/2008	5/7/2008	AP	WP	0614-0605-4269	6.98
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0614-0605-4150	321.12
V0141335	CITY-WATER DEPARTMENT	P0625389	05990025 285	5/7/2008	5/7/2008	AP	WP	0614-0605-4284	173.41
V0237350	EVERGREEN OFFICE	P0621176	CALENDAR BOOK	5/7/2008	5/7/2008	AP	WP	0614-0605-4261	17.19
V0237350	EVERGREEN OFFICE	P0621176	FIRST AID KIT	5/7/2008	5/7/2008	AP	WP	0614-0605-4261	29.99
V0448000	KIMBALL'S GOLF SHOP,	P0625264	APR 21, 2008 - APR 25, 2008 PA	5/7/2008	5/7/2008	AP	WP	0614-0605-4225	50.17
V0448000	KIMBALL'S GOLF SHOP,	P0625428	MAY 1, 2008-MAY 5, 2008 EXEC P	5/7/2008	5/7/2008	AP	WP	0614-0605-4225	15.80
V0448000	KIMBALL'S GOLF SHOP,	P0624010	APR 15, 2008 - APR 20, 2008 PA	4/29/2008	4/29/2008	AP	WP	0614-0605-4225	87.73
V0460150	KNOLOGY	P0624004	394-4124 APR PHONE	4/24/2008	4/24/2008	AP	WP	0614-0605-4281	80.11
V0563060	MONTANA DAKOTA UTIL	P0625967	01584721 6.1	5/7/2008	5/7/2008	AP	WP	0614-0605-4282	75.72
V0563060	MONTANA DAKOTA UTIL	P0625967	01584821 7.7	5/7/2008	5/7/2008	AP	WP	0614-0605-4282	92.74
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0614-0605-4155	8.39
V0890180	VERIZON WIRELESS	P0624070	390-5484 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0614-0605-4281	20.17
V0890180	VERIZON WIRELESS	P0624070	484-2140 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0614-0605-4281	42.26
V0890180	VERIZON WIRELESS	P0624070	484-4676 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0614-0605-4281	19.78
V0962175	ZIMCO SUPPLY CO	P0625366	FLAGS	5/6/2008	5/6/2008	AP	WP	0614-0605-4269	130.00

Cost Center: 0605 **Total:** 1,174.59

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

Cost Center: 0606 LACROIX LINKS **Director:** COLE, JERRY

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0625389	05990022 185	5/7/2008	5/7/2008	AP	WP	0614-0606-4284	375.27
								Cost Center: 0606	Total: <u>375.27</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0607

PARKS

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0624431	OXY S	4/29/2008	4/29/2008	AP	WP	0101-0607-4259	11.63
V0002820	A&B WELDING SUPPLY CO	P0624431	ACET WS	4/29/2008	4/29/2008	AP	WP	0101-0607-4259	11.63
V0002820	A&B WELDING SUPPLY CO	P0624181	OXYGEN	4/25/2008	4/25/2008	AP	WP	0101-0607-4259	8.42
V0002820	A&B WELDING SUPPLY CO	P0624181	ACETYLENE	4/25/2008	4/25/2008	AP	WP	0101-0607-4259	28.64
V0002820	A&B WELDING SUPPLY CO	P0624181	HAZ-COMP & DELIVERY	4/25/2008	4/25/2008	AP	WP	0101-0607-4259	3.00
V0005640	ACE HARDWARE	P0624799	HARDWARE	5/7/2008	5/7/2008	AP	WP	0101-0607-4253	1.19
V0005640	ACE HARDWARE	P0624799	HOOK BUNGEE 10PK	5/7/2008	5/7/2008	AP	WP	0101-0607-4253	5.49
V0005640	ACE HARDWARE	P0624799	PTO LOCK PIN 1/4 IN BAG/2	5/7/2008	5/7/2008	AP	WP	0101-0607-4253	4.98
V0005640	ACE HARDWARE	P0624799	CONNECT COMP 1/4X1/4MP BR	5/7/2008	5/7/2008	AP	WP	0101-0607-4253	6.06
V0005640	ACE HARDWARE	P0624799	TIEDOWN RATCHET PK4	5/7/2008	5/7/2008	AP	WP	0101-0607-4253	80.97
V0005640	ACE HARDWARE	P0624799	FILM POLY 8X100	5/7/2008	5/7/2008	AP	WP	0101-0607-4269	33.11
V0005640	ACE HARDWARE	P0624799	ADH CONTR POWR GRBR	5/7/2008	5/7/2008	AP	WP	0101-0607-4259	4.54
V0005640	ACE HARDWARE	P0624180	300W BULBS	5/7/2008	5/7/2008	AP	WP	0101-0607-4259	23.96
V0005640	ACE HARDWARE	P0624180	SPLIT LOCKWSHR/100PK	5/7/2008	5/7/2008	AP	WP	0101-0607-4259	4.45
V0005640	ACE HARDWARE	P0624180	NUTS/BOLTS/SCREWS/WASHERS	5/7/2008	5/7/2008	AP	WP	0101-0607-4259	13.32
V0005640	ACE HARDWARE	P0624190	PICKUP TOOL PIK STIK	5/7/2008	5/7/2008	AP	WP	0101-0607-4251	18.99
V0005640	ACE HARDWARE	P0624190	BOX LAG SCREWS	5/7/2008	5/7/2008	AP	WP	0101-0607-4251	17.74
V0005640	ACE HARDWARE	P0624432	WIRE SJOW-A 16/3 (250')	5/7/2008	5/7/2008	AP	WP	0101-0607-4257	7.90
V0005640	ACE HARDWARE	P0624432	TAPE TEFLON 1/2X260"	5/7/2008	5/7/2008	AP	WP	0101-0607-4255	0.55
V0005640	ACE HARDWARE	P0624432	NUT LOCK 1/2" GALVANIZED	5/7/2008	5/7/2008	AP	WP	0101-0607-4255	4.22
V0005640	ACE HARDWARE	P0624789	NIPPLE/ELBOW/NUTS/BOLTS	5/7/2008	5/7/2008	AP	WP	0101-0607-4259	20.74
V0005640	ACE HARDWARE	P0623744	TESTER CIRCUIT ANALYZER	5/7/2008	5/7/2008	AP	WP	0101-0607-4257	5.97
V0005640	ACE HARDWARE	P0623744	DAAWN DISH SOAP	5/7/2008	5/7/2008	AP	WP	0101-0607-4264	3.49
V0005640	ACE HARDWARE	P0623744	WINDEX GLASS CLEANER	5/7/2008	5/7/2008	AP	WP	0101-0607-4264	2.99
V0005640	ACE HARDWARE	P0622061	SOCKETS, PUNCHES, MIRRORS	5/7/2008	5/7/2008	AP	WP	0101-0607-4259	38.06
V0005640	ACE HARDWARE	P0622061	HARDWARE	5/7/2008	5/7/2008	AP	WP	0101-0607-4253	6.80
V0005640	ACE HARDWARE	P0623744	409 SPRAY CLEANER	5/7/2008	5/7/2008	AP	WP	0101-0607-4264	2.29
V0005640	ACE HARDWARE	P0623744	SOAP BRUSH DISPENSER	5/7/2008	5/7/2008	AP	WP	0101-0607-4264	8.18
V0005640	ACE HARDWARE	P0623744	SCRUBBER	5/7/2008	5/7/2008	AP	WP	0101-0607-4264	2.08
V0005640	ACE HARDWARE	P0623744	SCRUBBER	5/7/2008	5/7/2008	AP	WP	0101-0607-4264	2.27
V0005640	ACE HARDWARE	P0623744	LATEX GLOVES	5/7/2008	5/7/2008	AP	WP	0101-0607-4264	13.98
V0005640	ACE HARDWARE	P0623744	NUTS/BOLTS/SCREWS/WASHERS	5/7/2008	5/7/2008	AP	WP	0101-0607-4253	17.92
V0005640	ACE HARDWARE	P0622061	PLIERS, NUTS & BOLTS	5/7/2008	5/7/2008	AP	WP	0101-0607-4259	18.93

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V0005641	ACE HARDWARE-EAST	P0624542	NUTLOCK 3/8 IN GALVANIZED	5/6/2008	5/6/2008	AP	WP	0101-0607-4269	3.62
V0005641	ACE HARDWARE-EAST	P0624542	1/2 COMPX 3/8 FIP ADPT	5/6/2008	5/6/2008	AP	WP	0101-0607-4269	5.62
V0005641	ACE HARDWARE-EAST	P0624542	BUSHING HEX 1/2X3/8 GALV	5/6/2008	5/6/2008	AP	WP	0101-0607-4269	2.72
V0005641	ACE HARDWARE-EAST	P0624542	BIT DRILL #20 UNIBIT	5/6/2008	5/6/2008	AP	WP	0101-0607-4265	38.21
V0005641	ACE HARDWARE-EAST	P0624189	PICKUP TOOL PIK STIK	5/6/2008	5/6/2008	AP	WP	0101-0607-4251	18.99
V0016290	ALSCO	P0624802	3X5 MAT	5/1/2008	5/1/2008	AP	WP	0101-0607-4225	10.88
V0016290	ALSCO	P0624016	MATS	4/25/2008	4/25/2008	AP	WP	0101-0607-4225	10.88
V0053615	BARGAIN BARN INC	P0623745	TIRE FOR #56	4/28/2008	4/28/2008	AP	WP	0101-0607-4267	69.50
V0068420	BIERSCHBACH EQUIPMENT	P0624019	BOOM-TRAILER LIFT RENTAL	4/25/2008	4/25/2008	AP	WP	0101-0607-4243	200.00
V0072600	BLACK HILLS BADLANDS &	P0625107	CUST SVC TRAINING ELLERTON D	5/7/2008	5/7/2008	AP	WP	0101-0607-4270	15.00
V0078490	BLACK HILLS POWER &	P0625969	010100391101 40	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	13.75
V0078490	BLACK HILLS POWER &	P0625969	010108007801 13	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	11.22
V0078490	BLACK HILLS POWER &	P0625969	020107305505 MISSREAD REVERSE	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	-11.79
V0078490	BLACK HILLS POWER &	P0625969	030101050601 950	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	99.10
V0078490	BLACK HILLS POWER &	P0625969	030101206801 PRORATED	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	14.97
V0078490	BLACK HILLS POWER &	P0626355	080107362102 1,369	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	133.79
V0078490	BLACK HILLS POWER &	P0626355	070101782501 PRORATED	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	141.38
V0078490	BLACK HILLS POWER &	P0626355	070101861214 179	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	26.80
V0078490	BLACK HILLS POWER &	P0626355	070101981505 197	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	28.47
V0078490	BLACK HILLS POWER &	P0626355	070106544211 0	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0626355	070107370401 PRORATED	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	49.56
V0078490	BLACK HILLS POWER &	P0626355	080102337710 3,967	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	335.99
V0078490	BLACK HILLS POWER &	P0626355	080102386101 1,480	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	142.80
V0078490	BLACK HILLS POWER &	P0626355	080102398801 PRORATED	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	41.70
V0078490	BLACK HILLS POWER &	P0626355	080102430509 979	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	101.82
V0078490	BLACK HILLS POWER &	P0626355	080106925301 PRORATED	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	36.92
V0078490	BLACK HILLS POWER &	P0626355	080107597901 PRORATED	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	8.47
V0078490	BLACK HILLS POWER &	P0626355	030101476809 591	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	65.43
V0078490	BLACK HILLS POWER &	P0626355	050101513511 REVERSE BILL	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	-53.99
V0078490	BLACK HILLS POWER &	P0626355	050101513511 241	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	43.28
V0078490	BLACK HILLS POWER &	P0626355	050108038901 PRORATED	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	52.07
V0078490	BLACK HILLS POWER &	P0626355	060108018501 3,593	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	342.06
V0078490	BLACK HILLS POWER &	P0626355	060108032901 0	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0626184	020107305505 0	5/7/2008	5/7/2008	AP	WP	0101-0607-4283	20.67
V0078520	BLACK HILLS POWER	P0624803	TAIL LAMP LENS	5/1/2008	5/1/2008	AP	WP	0101-0607-4253	42.99

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V0087400	BORDER STATES ELECTRIC	P0622740	meter cabinets with base and a	4/28/2008	4/28/2008	AP	WP	0101-0607-4257	2,540.00
V0087400	BORDER STATES ELECTRIC	P0625014	FREIGHT	5/7/2008	5/7/2008	AP	WP	0101-0607-4257	25.56
V0087400	BORDER STATES ELECTRIC	P0625014	BLK CONN-N6-20R	5/7/2008	5/7/2008	AP	WP	0101-0607-4257	23.45
V0087400	BORDER STATES ELECTRIC	P0625014	120/240V CIRCUIT BREAKER	5/7/2008	5/7/2008	AP	WP	0101-0607-4257	60.84
V0087400	BORDER STATES ELECTRIC	P0625014	250W HPS FLD/YOKE MT	5/7/2008	5/7/2008	AP	WP	0101-0607-4257	574.44
V0087400	BORDER STATES ELECTRIC	P0625014	STL POLE TOP BRKT	5/7/2008	5/7/2008	AP	WP	0101-0607-4257	119.91
V0131400	CARQUEST AUTO PARTS	P0624804	6 POLE RND SKT METAL	5/1/2008	5/1/2008	AP	WP	0101-0607-4251	10.59
V0131400	CARQUEST AUTO PARTS	P0624804	OIL FILTER	5/1/2008	5/1/2008	AP	WP	0101-0607-4251	2.76
V0131400	CARQUEST AUTO PARTS	P0624804	AIR FILTER	5/1/2008	5/1/2008	AP	WP	0101-0607-4251	18.72
V0131400	CARQUEST AUTO PARTS	P0624804	OIL FILTER	5/1/2008	5/1/2008	AP	WP	0101-0607-4251	2.76
V0131400	CARQUEST AUTO PARTS	P0624015	FILTERS	4/25/2008	4/25/2008	AP	WP	0101-0607-4251	110.20
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0607-4261	5.39
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0607-4261	9.70
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0607-4150	10,866.50
V0182145	CRUM ELECTRIC	P0625423	THHN-10-BLK-19 WIRE DINOPRK	5/7/2008	5/7/2008	AP	WP	0101-0607-4257	101.34
V0182145	CRUM ELECTRIC	P0625423	THHN-10-RED WIRE DINOPRK	5/7/2008	5/7/2008	AP	WP	0101-0607-4257	101.34
V0182145	CRUM ELECTRIC	P0624805	INT-MAT TIMER 120V & FREIGHT	4/30/2008	4/30/2008	AP	WP	0101-0607-4257	78.78
V0188480	DAKOTA BUSINESS	P0624013	COPIER MAINTENANCE	4/24/2008	4/24/2008	AP	WP	0101-0607-4253	14.98
V0191760	DAKOTA STEEL & SUPPLY	P0624021	STEEL 3/16X3	4/25/2008	4/25/2008	AP	WP	0101-0607-4253	46.74
V0191920	DAKOTA SUPPLY GROUP	P0624191	screw type rite-hite adjusters	4/25/2008	4/25/2008	AP	WP	0101-0607-4255	55.54
V0191920	DAKOTA SUPPLY GROUP	P0624191	CURB STOP BALL FIELD	4/25/2008	4/25/2008	AP	WP	0101-0607-4255	78.37
V0191920	DAKOTA SUPPLY GROUP	P0624191	3/4" CORP BALL AWWA BALL	4/25/2008	4/25/2008	AP	WP	0101-0607-4255	44.04
V0191920	DAKOTA SUPPLY GROUP	P0624191	BRASS NIPPLE BALL FIELD	4/25/2008	4/25/2008	AP	WP	0101-0607-4255	8.15
V0191920	DAKOTA SUPPLY GROUP	P0624191	CUR BOX TAP 2" BALL FIELD	4/25/2008	4/25/2008	AP	WP	0101-0607-4255	34.45
V0202805	DIAMOND VOGEL PAINT	P0622536	PAINT	5/7/2008	5/7/2008	AP	WP	0101-0607-4254	29.25
V0204380	DISCOUNT LUMBER MART	P0625418	2X10-12' SEL STRUCT HEM FIR	5/7/2008	5/7/2008	AP	WP	0101-0607-4259	207.20
V0204380	DISCOUNT LUMBER MART	P0624020	DRILL BITS, 2X10	4/25/2008	4/25/2008	AP	WP	0101-0607-4259	46.48
V0204380	DISCOUNT LUMBER MART	P0624808	2X10 12' SUNWOOD	5/5/2008	5/5/2008	AP	WP	0101-0607-4259	118.44
V0204380	DISCOUNT LUMBER MART	P0624808	PNT BRSH SET	5/5/2008	5/5/2008	AP	WP	0101-0607-4259	9.08
V0248950	FASTENAL COMPANY, THE	P0623963	ZINC CB, FLATWASHR	5/1/2008	5/1/2008	AP	WP	0101-0607-4259	91.74
V0250275	FERGUSON ENTERPRISES	P0624182	1 SD ST KIT	4/25/2008	4/25/2008	AP	WP	0101-0607-4255	9.68
V0250275	FERGUSON ENTERPRISES	P0624182	4.5 CLST REP KIT	4/25/2008	4/25/2008	AP	WP	0101-0607-4255	85.08
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0607-4131	30.00
V0326325	HAGEN GLASS CO	P0624183	2X 25-3/4X25-3/4X1/4 LEXAN	4/25/2008	4/25/2008	AP	WP	0101-0607-4259	175.03
V0340280	HARDWARE HANK	P0623903	NIPPLE BRASS 3/4X2IN	4/24/2008	4/24/2008	AP	WP	0101-0607-4255	9.88

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V0340280	HARDWARE HANK	P0623903	HEX KEY 8 PC SET	4/24/2008	4/24/2008	AP	WP	0101-0607-4255	21.59
V0340280	HARDWARE HANK	P0623903	VALVE 3/4 FIP SILL COCK	4/24/2008	4/24/2008	AP	WP	0101-0607-4255	5.57
V0340280	HARDWARE HANK	P0623903	sill cock	4/24/2008	4/24/2008	AP	WP	0101-0607-4255	5.57
V0340280	HARDWARE HANK	P0624434	UTILITY SCISSORS	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	1.97
V0358095	HIGH PLAINS AUTO &	P0624809	TEATHER CABLE	5/1/2008	5/1/2008	AP	WP	0101-0607-4253	11.95
V0358095	HIGH PLAINS AUTO &	P0624809	4 SPINDLE WASHERS	5/1/2008	5/1/2008	AP	WP	0101-0607-4253	16.00
V0388100	INDOFF INC	P0624958	CLSP ENVELOPE	5/5/2008	5/5/2008	AP	WP	0101-0607-4261	12.99
V0388100	INDOFF INC	P0624958	MAILER TUBE	5/5/2008	5/5/2008	AP	WP	0101-0607-4261	81.40
V0388100	INDOFF INC	P0624958	MAILER TUBE	5/5/2008	5/5/2008	AP	WP	0101-0607-4261	55.40
V0388100	INDOFF INC	P0624958	MAILER TUBE	5/5/2008	5/5/2008	AP	WP	0101-0607-4261	42.80
V0388100	INDOFF INC	P0624958	CORR-RTN TUBE	5/5/2008	5/5/2008	AP	WP	0101-0607-4261	-124.20
V0393980	INDUSTRIAL SUPPLY CO.	P0624546	GATES HOSE	5/5/2008	5/5/2008	AP	WP	0101-0607-4253	6.38
V0393980	INDUSTRIAL SUPPLY CO.	P0624546	GATES COUPLINGS	5/5/2008	5/5/2008	AP	WP	0101-0607-4253	18.72
V0393980	INDUSTRIAL SUPPLY CO.	P0625401	TIMKEN BEARING X4	5/7/2008	5/7/2008	AP	WP	0101-0607-4253	53.89
V0393980	INDUSTRIAL SUPPLY CO.	P0625401	TIMKEN BEARING X4	5/7/2008	5/7/2008	AP	WP	0101-0607-4253	58.33
V0393980	INDUSTRIAL SUPPLY CO.	P0625401	TIMKEN SEAL X3	5/7/2008	5/7/2008	AP	WP	0101-0607-4253	26.25
V0421590	JOHNSON MACHINE INC.	P0624017	MED GRA	4/25/2008	4/25/2008	AP	WP	0101-0607-4253	10.18
V0421590	JOHNSON MACHINE INC.	P0624017	BLACK/MACH GR PAINT	4/25/2008	4/25/2008	AP	WP	0101-0607-4253	17.56
V0421590	JOHNSON MACHINE INC.	P0624017	WIRE	4/25/2008	4/25/2008	AP	WP	0101-0607-4251	5.99
V0421590	JOHNSON MACHINE INC.	P0624810	OIL SEAL	5/1/2008	5/1/2008	AP	WP	0101-0607-4253	5.69
V0421590	JOHNSON MACHINE INC.	P0624547	S T T LAMP	5/1/2008	5/1/2008	AP	WP	0101-0607-4253	4.63
V0421590	JOHNSON MACHINE INC.	P0624547	LOOM-SPLIT POLY	5/1/2008	5/1/2008	AP	WP	0101-0607-4253	3.20
V0448030	KIMBALL MIDWEST	P0624186	5/16X8-7/8 BLK CABLE	4/25/2008	4/25/2008	AP	WP	0101-0607-4259	109.95
V0448030	KIMBALL MIDWEST	P0624186	5/16X15-1/4 BLK CABLE	4/25/2008	4/25/2008	AP	WP	0101-0607-4259	41.98
V0448030	KIMBALL MIDWEST	P0624186	SHIPPING	4/25/2008	4/25/2008	AP	WP	0101-0607-4259	9.03
V0448030	KIMBALL MIDWEST	P0624819	100 FLAT WASHER	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	4.16
V0448030	KIMBALL MIDWEST	P0624819	25 USS GR5	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	13.32
V0448030	KIMBALL MIDWEST	P0624819	14 GA RED PVC 100'RL	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	22.63
V0448030	KIMBALL MIDWEST	P0624819	14 GA YELLOW PVC 100'	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	22.63
V0448030	KIMBALL MIDWEST	P0624819	FAST DRY SOLVENT CLEANER	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	35.52
V0448030	KIMBALL MIDWEST	P0624819	ENGINE DEGREASER	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	17.94
V0448030	KIMBALL MIDWEST	P0624819	BRAKE CLEAN FREE	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	12.18
V0448030	KIMBALL MIDWEST	P0624819	PENETRATING OIL	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	14.32
V0448030	KIMBALL MIDWEST	P0624819	WIRE ROPE CLIPS	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	7.50
V0448030	KIMBALL MIDWEST	P0624819	100 TEKS SCREW	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	14.67

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V0448030	KIMBALL MIDWEST	P0624819	SHRINK TUBING	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	13.15
V0448030	KIMBALL MIDWEST	P0624819	100 NY BUTT CINNECT	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	23.26
V0448030	KIMBALL MIDWEST	P0624819	50 NY BUTT CONNECT	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	16.86
V0448030	KIMBALL MIDWEST	P0624819	100 BLK CABLE TIE	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	7.99
V0448030	KIMBALL MIDWEST	P0624819	100 FLAT WASHER	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	4.06
V0448030	KIMBALL MIDWEST	P0624819	100 HEX NUTS	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	4.59
V0448030	KIMBALL MIDWEST	P0624819	100 HEX NUTS	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	7.28
V0448030	KIMBALL MIDWEST	P0624819	50 HEX NUTS	4/30/2008	4/30/2008	AP	WP	0101-0607-4269	8.23
V0459659	KNECHT HOME CENTER	P0624184	SCREWDRIVE	5/5/2008	5/5/2008	AP	WP	0101-0607-4265	5.97
V0459659	KNECHT HOME CENTER	P0624184	ADH CONTR POWR GRB	5/5/2008	5/5/2008	AP	WP	0101-0607-4259	4.54
V0459659	KNECHT HOME CENTER	P0624184	CAULK LEXEL CART CLEAR	5/5/2008	5/5/2008	AP	WP	0101-0607-4259	12.72
V0459659	KNECHT HOME CENTER	P0624184	CORR-RTN PINE	5/5/2008	5/5/2008	AP	WP	0101-0607-4265	-27.45
V0459659	KNECHT HOME CENTER	P0622543	KNEE PADS	5/5/2008	5/5/2008	AP	WP	0101-0607-4254	14.99
V0459659	KNECHT HOME CENTER	P0622543	JOINT CEMENT	5/5/2008	5/5/2008	AP	WP	0101-0607-4254	3.29
V0459659	KNECHT HOME CENTER	P0622543	ROLLER COVER	5/5/2008	5/5/2008	AP	WP	0101-0607-4254	2.54
V0459659	KNECHT HOME CENTER	P0622543	NAP ROLLER	5/5/2008	5/5/2008	AP	WP	0101-0607-4254	2.99
V0459659	KNECHT HOME CENTER	P0622543	ROLLER COVER	5/5/2008	5/5/2008	AP	WP	0101-0607-4254	2.54
V0459659	KNECHT HOME CENTER	P0622543	NAP ROLLER	5/5/2008	5/5/2008	AP	WP	0101-0607-4254	2.99
V0459659	KNECHT HOME CENTER	P0622543	ROLLER FRAMES	5/5/2008	5/5/2008	AP	WP	0101-0607-4254	4.54
V0459659	KNECHT HOME CENTER	P0622543	HACK BLADE	5/5/2008	5/5/2008	AP	WP	0101-0607-4254	1.63
V0459659	KNECHT HOME CENTER	P0622543	GREATSTUFF FOAM	5/5/2008	5/5/2008	AP	WP	0101-0607-4254	23.96
V0459659	KNECHT HOME CENTER	P0622543	SCRPER	5/5/2008	5/5/2008	AP	WP	0101-0607-4254	8.49
V0459659	KNECHT HOME CENTER	P0623751	HAND SAW	5/1/2008	5/1/2008	AP	WP	0101-0607-4259	14.99
V0459659	KNECHT HOME CENTER	P0623751	GALV CASING NAILS 1#PKG	5/1/2008	5/1/2008	AP	WP	0101-0607-4259	3.45
V0459659	KNECHT HOME CENTER	P0623751	ANGLE BRUSH	5/1/2008	5/1/2008	AP	WP	0101-0607-4259	6.82
V0459659	KNECHT HOME CENTER	P0623751	BIG STRETCH CAULK	5/1/2008	5/1/2008	AP	WP	0101-0607-4259	5.91
V0459659	KNECHT HOME CENTER	P0623751	16GA GALV BRAD	5/1/2008	5/1/2008	AP	WP	0101-0607-4259	5.99
V0459659	KNECHT HOME CENTER	P0623751	EXT LTX PRIMR	5/1/2008	5/1/2008	AP	WP	0101-0607-4259	20.92
V0459659	KNECHT HOME CENTER	P0623751	FILLR WD CRPNTRS PT	5/1/2008	5/1/2008	AP	WP	0101-0607-4259	6.36
V0459659	KNECHT HOME CENTER	P0623751	4X4-8' CON COM REDWOOD	5/1/2008	5/1/2008	AP	WP	0101-0607-4259	32.80
V0459659	KNECHT HOME CENTER	P0623751	NUTS/BOLTS/SCREWS/WASHERS	5/1/2008	5/1/2008	AP	WP	0101-0607-4259	3.92
V0459659	KNECHT HOME CENTER	P0623751	CORRECTION	5/1/2008	5/1/2008	AP	WP	0101-0607-4259	0.66
V0460150	KNOLOGY	P0625026	394-4175 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0607-4281	237.99
V0489085	LEONARD INC., A.M.	P0624011	SAW SILKY ZUBAT	4/25/2008	4/25/2008	AP	WP	0101-0607-4266	47.49
V0504930	LOWE'S	P0622259	QUIK GRIP	5/5/2008	5/5/2008	AP	WP	0101-0607-4265	19.97

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V0504930	LOWE'S	P0622259	KOBALT DRILL	5/5/2008	5/5/2008	AP	WP	0101-0607-4265	28.97
V0504930	LOWE'S	P0622259	ATTACHMENT	5/5/2008	5/5/2008	AP	WP	0101-0607-4265	11.87
V0563060	MONTANA DAKOTA UTIL	P0625254	01514622 3.9	5/7/2008	5/7/2008	AP	WP	0101-0607-4282	51.39
V0563060	MONTANA DAKOTA UTIL	P0625254	01514721 108.5	5/7/2008	5/7/2008	AP	WP	0101-0607-4282	1,163.15
V0612410	NORTHWEST PIPE FITTINGS	P0623962	REPAIR LIDS	4/25/2008	4/25/2008	AP	WP	0101-0607-4255	48.32
V0612410	NORTHWEST PIPE FITTINGS	P0625421	TFE PIPE JOINT TAPE	5/7/2008	5/7/2008	AP	WP	0101-0607-4255	1.11
V0612410	NORTHWEST PIPE FITTINGS	P0625421	PRO POXY20 EPOXY PUTTY	5/7/2008	5/7/2008	AP	WP	0101-0607-4255	13.96
V0612410	NORTHWEST PIPE FITTINGS	P0625421	IPS BALL VALVE W/TESTCOCK	5/7/2008	5/7/2008	AP	WP	0101-0607-4255	182.10
V0612410	NORTHWEST PIPE FITTINGS	P0625421	PVC SEWER INV.MALE PLUS	5/7/2008	5/7/2008	AP	WP	0101-0607-4255	24.20
V0612410	NORTHWEST PIPE FITTINGS	P0624813	SWING JOINT RISER	5/5/2008	5/5/2008	AP	WP	0101-0607-4255	266.40
V0612410	NORTHWEST PIPE FITTINGS	P0624813	2-BOLT FLANGE GASKET	5/5/2008	5/5/2008	AP	WP	0101-0607-4255	6.44
V0612410	NORTHWEST PIPE FITTINGS	P0624813	IPS BALL VALVE W/TESTCOCK	5/5/2008	5/5/2008	AP	WP	0101-0607-4255	182.10
V0612410	NORTHWEST PIPE FITTINGS	P0624435	RUBBER SHEET	5/5/2008	5/5/2008	AP	WP	0101-0607-4255	7.18
V0612410	NORTHWEST PIPE FITTINGS	P0624548	5004-PC ADJ ROTOR	5/5/2008	5/5/2008	AP	WP	0101-0607-4255	202.40
V0612410	NORTHWEST PIPE FITTINGS	P0624187	SCREWDRIVER STOP REPAIR KIT	5/5/2008	5/5/2008	AP	WP	0101-0607-4255	98.76
V0643650	PACIFIC STEEL &	P0625455	STEEL	5/7/2008	5/7/2008	AP	WP	0101-0607-4252	116.02
V0643650	PACIFIC STEEL &	P0624549	ANGLE IRON	5/1/2008	5/1/2008	AP	WP	0101-0607-4251	120.85
V0647760	PARK SEED WHOLESAL	P0624022	FREIGHT	4/24/2008	4/24/2008	AP	WP	0101-0607-4266	2.30
V0647760	PARK SEED WHOLESAL	P0624022	PENNISSETUM	4/24/2008	4/24/2008	AP	WP	0101-0607-4266	4.46
V0701710	RAPID CHEVROLET CO INC	P0624018	RET-MLDG	4/25/2008	4/25/2008	AP	WP	0101-0607-4251	1.16
V0744010	ROYAL WHEEL	P0625399	CHECKED ALIGNMENT	5/7/2008	5/7/2008	AP	WP	0101-0607-4251	15.00
V0756315	SAFETY KLEEN CORP.	P0623700	WASTE REMOVAL	4/29/2008	4/29/2008	AP	WP	0101-0607-4225	181.11
V0757235	SAM'S CLUB	P0623087	paper towel	4/28/2008	4/28/2008	AP	WP	0101-0607-4264	13.37
V0757235	SAM'S CLUB	P0623087	bulbs	4/28/2008	4/28/2008	AP	WP	0101-0607-4266	14.32
V0757235	SAM'S CLUB	P0623087	perennials	4/28/2008	4/28/2008	AP	WP	0101-0607-4266	14.07
V0757235	SAM'S CLUB	P0623087	towel refills	4/28/2008	4/28/2008	AP	WP	0101-0607-4264	44.36
V0757235	SAM'S CLUB	P0622552	cowhide 3 pk	4/28/2008	4/28/2008	AP	WP	0101-0607-4264	39.68
V0757235	SAM'S CLUB	P0622552	wd	4/28/2008	4/28/2008	AP	WP	0101-0607-4264	7.88
V0757235	SAM'S CLUB	P0622552	duck brand d	4/28/2008	4/28/2008	AP	WP	0101-0607-4264	11.67
V0757235	SAM'S CLUB	P0622552	notepads	4/28/2008	4/28/2008	AP	WP	0101-0607-4261	11.13
V0757235	SAM'S CLUB	P0622552	trash bags	4/28/2008	4/28/2008	AP	WP	0101-0607-4264	173.70
V0757235	SAM'S CLUB	P0622552	towell refill	4/28/2008	4/28/2008	AP	WP	0101-0607-4264	22.18
V0757235	SAM'S CLUB	P0622552	trash bags	4/28/2008	4/28/2008	AP	WP	0101-0607-4264	138.96
V0757235	SAM'S CLUB	P0622552	carry out bags	4/28/2008	4/28/2008	AP	WP	0101-0607-4264	54.88
V0757235	SAM'S CLUB	P0623699	NAPKINS	4/28/2008	4/28/2008	AP	WP	0101-0607-4269	8.73

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V0757235	SAM'S CLUB	P0623699	GLAD 13G FF	4/28/2008	4/28/2008	AP	WP	0101-0607-4264	13.32
V0757235	SAM'S CLUB	P0623699	1-1/2IN BINDERS	4/28/2008	4/28/2008	AP	WP	0101-0607-4261	10.37
V0757235	SAM'S CLUB	P0623699	CPFFEE	4/28/2008	4/28/2008	AP	WP	0101-0607-4263	18.46
V0757235	SAM'S CLUB	P0623699	SUGAR	4/28/2008	4/28/2008	AP	WP	0101-0607-4263	8.07
V0757235	SAM'S CLUB	P0623699	CREAMER	4/28/2008	4/28/2008	AP	WP	0101-0607-4263	8.66
V0757235	SAM'S CLUB	P0623699	HP COMBO INK	4/28/2008	4/28/2008	AP	WP	0101-0607-4261	58.67
V0757235	SAM'S CLUB	P0623699	6-7/8 PLATES	4/28/2008	4/28/2008	AP	WP	0101-0607-4269	13.33
V0757235	SAM'S CLUB	P0622510	FOAM CUPS	4/28/2008	4/28/2008	AP	WP	0101-0607-4269	16.13
V0757235	SAM'S CLUB	P0622510	CUTLERY	4/28/2008	4/28/2008	AP	WP	0101-0607-4269	10.56
V0757235	SAM'S CLUB	P0622510	COFFEE	4/28/2008	4/28/2008	AP	WP	0101-0607-4263	17.46
V0757235	SAM'S CLUB	P0621452	COFFEE	4/28/2008	4/28/2008	AP	WP	0101-0607-4263	17.46
V0757235	SAM'S CLUB	P0621452	STIC PENS	4/28/2008	4/28/2008	AP	WP	0101-0607-4261	4.74
V0757235	SAM'S CLUB	P0621452	DUST REMOVER	4/28/2008	4/28/2008	AP	WP	0101-0607-4261	5.88
V0757235	SAM'S CLUB	P0621452	CLASP ENVELOPES	4/28/2008	4/28/2008	AP	WP	0101-0607-4261	9.43
V0757235	SAM'S CLUB	P0621452	KLEENEX	4/28/2008	4/28/2008	AP	WP	0101-0607-4269	12.28
V0781610	SHERWIN-WILLIAMS	P0623769	TABLE GREEN PAINT	4/25/2008	4/25/2008	AP	WP	0101-0607-4252	242.72
V0781610	SHERWIN-WILLIAMS	P0623769	WET PAINT TAPE	4/25/2008	4/25/2008	AP	WP	0101-0607-4252	9.94
V0781610	SHERWIN-WILLIAMS	P0624550	5 GAL DTM ACR SG EX WHT	5/5/2008	5/5/2008	AP	WP	0101-0607-4259	154.10
V0781610	SHERWIN-WILLIAMS	P0624550	GAL WHT ACR SG EX	5/5/2008	5/5/2008	AP	WP	0101-0607-4259	33.18
V0781610	SHERWIN-WILLIAMS	P0624550	HANDYPRO DISP LNRS	5/5/2008	5/5/2008	AP	WP	0101-0607-4259	13.98
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0607-4155	77.06
V0834455	STRETCH'S GLASS &	P0623768	TOUGH PLASTIC FOR V.POWERS	5/5/2008	5/5/2008	AP	WP	0101-0607-4259	72.00
V0838010	SUMMIT SIGNS & SUPPLY	P0624188	CANYON LAKE GAZEBO SIGN	4/29/2008	4/29/2008	AP	WP	0101-0607-4269	42.50
V0838010	SUMMIT SIGNS & SUPPLY	P0624192	NO SWIMMING SIGNS	4/29/2008	4/29/2008	AP	WP	0101-0607-4269	117.00
V0890180	VERIZON WIRELESS	P0624070	390-0132 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-1335 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-2459 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-6535 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	431-4244 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-0540 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0607-4281	48.08
V0890180	VERIZON WIRELESS	P0624070	484-2765 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	484-2766 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0607-4281	39.82
V0890180	VERIZON WIRELESS	P0624070	484-5951 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0607-4281	39.84
V0890180	VERIZON WIRELESS	P0624070	863-0079 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0607-4281	41.25
V0906159	WARNE CHEMICAL &	P0624014	50# SPORTS TURF	4/25/2008	4/25/2008	AP	WP	0101-0607-4266	131.00

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Cost Center: 0607

Total: 24,299.73

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Cost Center: 0609		LIBRARY		Director: CHAPMAN, GRETA						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0004977	ACCUCUT	P0621694	B:BUTTERFLY #1 DIE CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	35.00	
V0004977	ACCUCUT	P0621694	B:LADYBUG#2 DIE CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	55.00	
V0004977	ACCUCUT	P0621694	B:PUMPKIN #2 DIE CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	40.00	
V0004977	ACCUCUT	P0621694	B:BEETLE DIE CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	70.00	
V0004977	ACCUCUT	P0621694	B:SPIDER #1 DIE CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	75.00	
V0004977	ACCUCUT	P0621694	B:FLOWERS #24 DIE CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	75.00	
V0004977	ACCUCUT	P0621694	B:EAR OF CORN DIE CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	55.00	
V0004977	ACCUCUT	P0621694	B:PUMPKIN DIE CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	30.00	
V0004977	ACCUCUT	P0621694	B:SHIPPING	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	33.60	
V0004977	ACCUCUT	P0621694	B:SUN #1 DIE CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	45.00	
V0009251	ADVANCED GRAPHICS	P0619444	A:LIFE-SIZE CARDBOARD	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	65.90	
V0009251	ADVANCED GRAPHICS	P0619444	A:SHIPPING	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	15.00	
V0012990	ALA	P0616848	ED HUGHES PRECONF REG 3/27	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	0.00	
V0012990	ALA	P0615867	REGISTRATION - CHAPMAN	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	95.00	
V0012990	ALA	P0615867	PRE-CONFERENCE - CHAPMAN	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	85.00	
V0012990	ALA	P0616848	ED HUGHES PLA CONF REG 3/26-3/	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	315.00	
V0012990	ALA	P0616848	SUSAN BRAUNSTEIN PRECONF	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	0.00	
V0012990	ALA	P0616848	SUSAN BRAUNSTEIN PLA CONF	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	315.00	
V0012990	ALA	P0616848	TERRI DAVIS PRECONF REG 3/27	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	195.00	
V0012990	ALA	P0616848	TERRI DAVIS PLA CONF. REG. 3/2	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	315.00	
V0013261	ALBERTSON'S	P0621787	A: BAGS/BOXES	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	4.79	
V0013261	ALBERTSON'S	P0621787	A: TISSUE WRAP	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	2.79	
V0013261	ALBERTSON'S	P0623919	FOLGERS COFFEE	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	8.99	
V0013261	ALBERTSON'S	P0623919	B:ALB PNUT BTR	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	13.98	
V0013261	ALBERTSON'S	P0623919	B:ALB CREAMER	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	5.98	
V0013261	ALBERTSON'S	P0623919	B:SANDWICH BRD	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	1.28	
V0013261	ALBERTSON'S	P0623919	B:OREOS	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	2.50	
V0013261	ALBERTSON'S	P0623919	B:CHIPS AHOY	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	2.50	
V0013261	ALBERTSON'S	P0623919	SWEET N LOW	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	2.58	
V0013261	ALBERTSON'S	P0623919	B:TROP ORANGE JUICE	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	3.79	
V0013261	ALBERTSON'S	P0623919	B:TEXAS TOAST	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	8.67	
V0013261	ALBERTSON'S	P0623919	A:HOME COFFEE FILTER	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	6.19	
V0013261	ALBERTSON'S	P0623919	A:HOME COFFEE FILTER	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	3.99	

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V0013261	ALBERTSON'S	P0623919	B:WGNR BIRD SEED	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	7.98
V0013261	ALBERTSON'S	P0623919	PRODUCE	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	19.99
V0013261	ALBERTSON'S	P0623919	EAT SMART VEG TRAY	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	9.99
V0013261	ALBERTSON'S	P0623535	DONUT HOLES	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	10.00
V0013261	ALBERTSON'S	P0623535	RP DONUT HOLES	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	2.50
V0013261	ALBERTSON'S	P0623922	CREME CAKE	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	7.98
V0013261	ALBERTSON'S	P0623922	MUFFINS	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	2.99
V0013261	ALBERTSON'S	P0623923	MUFFINS	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	2.99
V0013261	ALBERTSON'S	P0623923	CREME CAKE	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	7.98
V0013261	ALBERTSON'S	P0623923	STRAWBERRY PASTRY BITES	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	3.99
V0013261	ALBERTSON'S	P0623923	HOMESTYLE SCONES	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	3.99
V0013261	ALBERTSON'S	P0623924	ICE	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	5.96
V0013261	ALBERTSON'S	P0623925	A: HI C	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	8.00
V0013261	ALBERTSON'S	P0623925	A: VARIETY PACK	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	25.96
V0013261	ALBERTSON'S	P0623925	A: CHIPS AHOY	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	10.00
V0013261	ALBERTSON'S	P0623925	A: COKE	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	11.97
V0013261	ALBERTSON'S	P0623925	A: DIET COKE	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	11.97
V0013261	ALBERTSON'S	P0623925	A: CRYSTAL GEYSER WTR	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	15.96
V0013261	ALBERTSON'S	P0623925	A: JONES SODA	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	3.34
V0013261	ALBERTSON'S	P0623925	A: JONES SODA	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	6.66
V0013261	ALBERTSON'S	P0623925	PRODUCE	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	39.99
V0013261	ALBERTSON'S	P0623925	CREME CAKE	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	7.98
V0013261	ALBERTSON'S	P0623925	HOMESTYLE SCONES	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	3.49
V0013261	ALBERTSON'S	P0623835	A: HEFTY FOAM BOWLS	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	22.14
V0013261	ALBERTSON'S	P0623835	A: ALB FOAM CUPS	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	10.00
V0013261	ALBERTSON'S	P0623835	A: DIXIE PAPER BOWLS	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	14.67
V0013261	ALBERTSON'S	P0623835	A: SCOTT NAPKINS	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	14.67
V0013261	ALBERTSON'S	P0623835	PRODUCE	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	39.99
V0013261	ALBERTSON'S	P0623834	FOLGERS COFFEE	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	9.69
V0013261	ALBERTSON'S	P0623834	PRODUCE	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	39.99
V0013261	ALBERTSON'S	P0623834	CREME CAKE	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	7.98
V0013261	ALBERTSON'S	P0623834	HOMESTYLE SCONES	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	3.99
V0013261	ALBERTSON'S	P0623837	A: SCOTT NAPKINS	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	12.57
V0066505	BEST BUSINESS PRODUCTS	P0624647	CANON IR2270 COPIER INV7393970	4/30/2008	4/30/2008	AP	WP	0101-0609-4244	101.02
V0078375	BLACK HILLS PIONEER	P0624386	5X5 DISPLAY ADVERTISEMENT	4/30/2008	4/30/2008	AP	WP	0101-0609-4230	200.00

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V0081985	BLACK HILLS WINDOW	P0624387	C: MARCH WINDOW CLEANING	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	275.00
V0082757	BLANKS, AMYLEE	P0624462	REIMBURSEMENT MILEAGE	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	16.00
V0082757	BLANKS, AMYLEE	P0624462	MILEAGE CORRECTION	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	2.50
V0087425	BORDERS INC	P0624226	GENERAL MATERIALS IN74094870	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	337.57
V0087425	BORDERS INC	P0624220	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	491.15
V0087425	BORDERS INC	P0624221	GENERAL MATERIALS IN65397305	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	145.51
V0087425	BORDERS INC	P0624222	GENERAL MATERIALS IN67406693	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	118.27
V0087425	BORDERS INC	P0621730	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	153.82
V0087425	BORDERS INC	P0624388	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	562.50
V0121170	C & C PROFESSIONAL	P0624399	C: PAINT OFFICE LABOR INV73338	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	350.00
V0121170	C & C PROFESSIONAL	P0624399	EXCISE TAX	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	7.00
V0121170	C & C PROFESSIONAL	P0624397	C: PAINT HALLWAY-BATHROOM -	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	700.00
V0121170	C & C PROFESSIONAL	P0624397	EXCISE TAX	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	14.00
V0121170	C & C PROFESSIONAL	P0624398	C: PAINT MEETING ROOM LABOR	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	875.00
V0121170	C & C PROFESSIONAL	P0624396	C: PAINT THIRD DROP BOX INV733	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	408.00
V0129095	CAREER LEARNING	P0624390	D: CLERICAL ASSESSMENT	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	105.00
V0133410	CENTER POINT LARGE	P0621687	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	39.54
V0137240	CHRIS SUPPLY COMPANY	P0624394	OPT. MOUSE, 3 BTN, SLVR/BLK	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	38.85
V0137240	CHRIS SUPPLY COMPANY	P0624394	KEYBOARD, BLK, USB, DELUXE	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	19.38
V0139120	CITY OF RAPID CITY	P0624400	PARKING FOR 9 SPACES APRIL	4/30/2008	4/30/2008	AP	WP	0101-0609-4246	270.00
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0609-4150	12,049.25
V0150850	COLONIAL HOUSE INC.	P0624402	CARMEL ROLLS - APRIL TRAINING	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	23.90
V0150850	COLONIAL HOUSE INC.	P0623318	CARMEL ROLLS	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	47.80
V0153009	COMPUTERS BY DESIGN	P0619041	CYBRARYN + TIME CONTROL	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	3,424.95
V0171700	COUNTING TECHNOLOGIES	P0624403	WIRELESS COUNTER SET - G2	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	399.00
V0171700	COUNTING TECHNOLOGIES	P0624403	COUNTER MANAGER W/ 418 MHZ	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	699.00
V0171700	COUNTING TECHNOLOGIES	P0624403	TRAFFICFLOW SERVER LICENSE	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	199.00
V0171700	COUNTING TECHNOLOGIES	P0624403	TECHNICAL SUPPORT VIA	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	125.00
V0171700	COUNTING TECHNOLOGIES	P0624403	EXTENDED WARRANTY 2 YEARS	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	55.00
V0171700	COUNTING TECHNOLOGIES	P0624403	TRAFFICFLOW SOFTWARE	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	125.00
V0171700	COUNTING TECHNOLOGIES	P0624403	SHIPPING VIA UPS 2ND DAY AIR	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	35.00
V0188480	DAKOTA BUSINESS	P0624407	D: CORRECT TIME	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	71.25
V0188480	DAKOTA BUSINESS	P0624408	D: MOVE PORT FOR EXT 234 INV13	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	147.39
V0188480	DAKOTA BUSINESS	P0624406	D: MOVE THREE EXTENTIONS	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	134.59
V0199990	DEARREADER.COM	P0624409	GENERAL MATERIALS ONLINE	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	390.00

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V0200495	DEMCO INC	P0620897	DESIGN MULTI-POSITION	4/30/2008	4/30/2008	AP	WP	0101-0609-4296	264.00
V0200495	DEMCO INC	P0620897	DESIGN MULTI-POSITION BENCH	4/30/2008	4/30/2008	AP	WP	0101-0609-4296	430.00
V0200495	DEMCO INC	P0620897	SHIPPING	4/30/2008	4/30/2008	AP	WP	0101-0609-4296	123.00
V0200700	DENNIS SUPPLY	P0624405	A: 15 IN ONE SCREW DRIVER	4/30/2008	4/30/2008	AP	WP	0101-0609-4253	25.36
V0200700	DENNIS SUPPLY	P0624404	A: HONEYWELL RELAY INV4.7.08	4/30/2008	4/30/2008	AP	WP	0101-0609-4253	23.38
V0203179	DIGITAL LIBRARY	P0624410	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	5,019.47
V0221455	E & J SPECIALTIES INC	P0624458	A: NAME PLATE W/ LOGO	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	12.00
V0221455	E & J SPECIALTIES INC	P0624458	A: HOLDER - SILVER	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	8.50
V0221455	E & J SPECIALTIES INC	P0624458	CORRECTION-SHIPPING	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	7.00
V0221455	E & J SPECIALTIES INC	P0624459	A: MAGNET NAME BADGE:	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	4.50
V0221455	E & J SPECIALTIES INC	P0624459	FREIGHT	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	6.00
V0223250	EBSCO	P0623351	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	263.87
V0223250	EBSCO	P0621737	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	264.71
V0223250	EBSCO	P0621737	SERVICE CHARGE	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	16.94
V0223840	ECOLAB PEST	P0624460	C: PEST ELIMINATION SERVICES	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	107.50
V0228695	EILEEN'S COLOSSAL	P0624230	B: COOKIES FOR YOUTH	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	14.00
V0228695	EILEEN'S COLOSSAL	P0624230	B: COOKIES FOR YOUTH	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	36.00
V0228695	EILEEN'S COLOSSAL	P0624230	B: COOKIES FOR YOUTH	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	36.00
V0228695	EILEEN'S COLOSSAL	P0624230	B: COOKIES FOR YOUTH	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	7.00
V0228695	EILEEN'S COLOSSAL	P0624230	B: DELIVERY 2.19.08	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	6.00
V0228695	EILEEN'S COLOSSAL	P0624193	B: INVOICE 123957 1-8-08	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	18.00
V0228695	EILEEN'S COLOSSAL	P0624193	B: INVOICE 123961 1-9-08	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	45.00
V0228695	EILEEN'S COLOSSAL	P0624193	INVOICE 123968 1-14-08	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	16.00
V0228695	EILEEN'S COLOSSAL	P0624193	INVOICE 123976 1-16-08	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	16.00
V0228695	EILEEN'S COLOSSAL	P0624193	INVOICE 123983 1-18-08	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	8.00
V0245915	FAITH INDEPENDENT	P0621735	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	33.00
V0249339	FASTSIGNS OF THE BLACK	P0624197	Other Miscellaneous Expenses	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	69.00
V0249339	FASTSIGNS OF THE BLACK	P0624196	A: BANNER WITH APPLIED CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	81.06
V0249339	FASTSIGNS OF THE BLACK	P0624195	A: BANNER WITH APPLIED CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	460.80
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0609-4131	42.50
V0274375	FRYE'S PAINT & SUPPLY,	P0624976	4 IN JEN POLY BRSH 167350	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	2.22
V0274375	FRYE'S PAINT & SUPPLY,	P0624976	4 IN JEN POLY BRSH	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	3.70
V0274375	FRYE'S PAINT & SUPPLY,	P0624972	5 GAL PROLINE SUP INT. EGG WHI	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	72.95
V0274375	FRYE'S PAINT & SUPPLY,	P0624971	BRIGHT LIFE LATEX SATIN	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	55.98
V0274375	FRYE'S PAINT & SUPPLY,	P0624970	SUPER SPEC PEARL MEDIUM BASE	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	45.98

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V0274375	FRYE'S PAINT & SUPPLY,	P0624969	BRIGHT LIFE LATEX SATIN	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	55.98
V0274375	FRYE'S PAINT & SUPPLY,	P0624969	B/L SATIN DEEP BASE	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	77.97
V0274375	FRYE'S PAINT & SUPPLY,	P0624969	5 GAL POLINE SUP INT. EGG WHIT	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	145.90
V0274375	FRYE'S PAINT & SUPPLY,	P0624968	SUPER SPEC MEDIUM BASE	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	68.97
V0274375	FRYE'S PAINT & SUPPLY,	P0624968	SUPER SPEC PEARL DEEP BASE	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	48.98
V0274375	FRYE'S PAINT & SUPPLY,	P0624968	1/2 PINT DAP #12140 FAST N	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	3.24
V0274375	FRYE'S PAINT & SUPPLY,	P0624967	B/L SATIN DEEP BASE 167119	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	259.90
V0274375	FRYE'S PAINT & SUPPLY,	P0624967	BRIGHT LIFE LATEX SATIN	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	139.95
V0274375	FRYE'S PAINT & SUPPLY,	P0624966	SUPER SPEC EGGSHELL ULTRA	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	24.99
V0274375	FRYE'S PAINT & SUPPLY,	P0624966	SUPER SPEC EGGSHELL PASTEL	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	38.98
V0274375	FRYE'S PAINT & SUPPLY,	P0624965	SUPER SPEC EGGSHELL PASTEL	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	38.98
V0274375	FRYE'S PAINT & SUPPLY,	P0624965	PLASTIC 5 GAL PAIL W/LID	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	6.89
V0274375	FRYE'S PAINT & SUPPLY,	P0624964	IRONCLAD LTX MTL/WD ULT	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	39.49
V0274375	FRYE'S PAINT & SUPPLY,	P0624979	SUPER SPEC EGGSHELL MED	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	59.97
V0274375	FRYE'S PAINT & SUPPLY,	P0624979	SUPER SPEC EGGSHELL ULTRA	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	24.99
V0274375	FRYE'S PAINT & SUPPLY,	P0623772	A:1/2 PINT DAP #12140 FAST	4/30/2008	4/30/2008	AP	WP	0101-0609-4253	3.24
V0287639	GALE GROUP, THE	P0621752	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	24.72
V0287639	GALE GROUP, THE	P0621744	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	90.61
V0287639	GALE GROUP, THE	P0621745	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	167.84
V0287639	GALE GROUP, THE	P0621747	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	50.93
V0287639	GALE GROUP, THE	P0624200	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	42.68
V0287639	GALE GROUP, THE	P0624199	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	141.47
V0287639	GALE GROUP, THE	P0624198	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	25.47
V0287639	GALE GROUP, THE	P0624383	OPPOSING VIEWPOINTS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	2,182.95
V0287639	GALE GROUP, THE	P0624215	GENERAL MATERIALS INV	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	119.91
V0287639	GALE GROUP, THE	P0624214	GENERAL MATERIALS INV	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	90.61
V0287639	GALE GROUP, THE	P0624213	GENERAL MATERIALS INV	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	25.47
V0287639	GALE GROUP, THE	P0624212	GENERAL MATERIALS INV	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	143.11
V0287639	GALE GROUP, THE	P0624204	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	116.90
V0287639	GALE GROUP, THE	P0624201	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	77.11
V0287639	GALE GROUP, THE	P0624211	GENERAL MATERIALS INV	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	92.93
V0287639	GALE GROUP, THE	P0624210	GENERAL MATERIALS INV	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	65.15
V0287639	GALE GROUP, THE	P0621739	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	169.32
V0318970	GUNN PRODUCTIONS	P0624645	D: JANUARY MESSAGES ON HOLD	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	34.95
V0318970	GUNN PRODUCTIONS	P0624646	D: FEBRUARY MESSAGES ON	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	34.95

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V0326325	HAGEN GLASS CO	P0624229	17-7/8 X 1-7/8 X 1/4 CLEAR ACR	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	2.71
V0326325	HAGEN GLASS CO	P0624229	17-7/8 X 3-3/4 X 1/4 CLEAR ACR	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	5.42
V0326325	HAGEN GLASS CO	P0624229	LABOR INV30113	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	25.00
V0326325	HAGEN GLASS CO	P0624379	FRONT ENTRANCE AUTO DOORS,	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	120.00
V0326325	HAGEN GLASS CO	P0624379	EXCISE TAX	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	2.45
V0346860	HARVEYS LOCK SHOP	P0624648	C: GENERAL BEADLE SCHOOL	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	40.00
V0346860	HARVEYS LOCK SHOP	P0624648	SHIM PLATE AND BOLTS	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	18.49
V0346860	HARVEYS LOCK SHOP	P0624648	C: LABOR TO INSTALL	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	110.00
V0346860	HARVEYS LOCK SHOP	P0624648	SHIM PLATE AND BOLTS	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	20.00
V0371568	HODGSON, KIMBERLY	P0624461	B: YOUTH PROGRAMMING	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	9.54
V0371568	HODGSON, KIMBERLY	P0624461	D: GENERAL BEADLE OPENING	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	14.25
V0371568	HODGSON, KIMBERLY	P0624649	A: SPOONS	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	2.00
V0371568	HODGSON, KIMBERLY	P0624649	A: SPOONS	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	1.99
V0371568	HODGSON, KIMBERLY	P0624649	A: COCA COLA	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	4.29
V0372635	HOLSWORTH & SON INC.,	P0624642	C: SHOVELED WALKS 2.9.08	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	40.00
V0372635	HOLSWORTH & SON INC.,	P0624642	C: SHOVELED WALKS 2.10.08	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	43.75
V0372635	HOLSWORTH & SON INC.,	P0624643	C: SHOVELED WALKS 3.16.08	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	45.00
V0373420	HORST ACOUSTICAL CO	P0624650	C: LABOR TO WORK ON	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	45.00
V0373420	HORST ACOUSTICAL CO	P0624650	EXCISE TAX	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	0.92
V0324431	HRS FOODSERVICE	P0623317	CRACKER IND SALTINE UNIPRO@	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	28.90
V0324431	HRS FOODSERVICE	P0623317	SOUP, CHILI CC W/BEANS	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	11.22
V0324431	HRS FOODSERVICE	P0623317	SOUP, CHILI CC W/BEANS	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	280.40
V0324431	HRS FOODSERVICE	P0623317	DRINK MIX LEMONADE DRY 50546	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	34.20
V0379065	HUGHES, EDWARD	P0624651	REIMBURSEMENT - PLA CONF -	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	5.00
V0379065	HUGHES, EDWARD	P0624651	REIMBURSEMENT - PLA CONF - IN	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	26.00
V0379065	HUGHES, EDWARD	P0624651	REIMBURSEMENT - PLA CONF -	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	108.00
V0379065	HUGHES, EDWARD	P0624651	REIMBURSEMENT - PLA CONF -	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	14.00
V0394580	INGRAM LIBRARY SVCS	P0622305	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	50.15
V0394580	INGRAM LIBRARY SVCS	P0622302	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	16.28
V0394580	INGRAM LIBRARY SVCS	P0622301	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	59.17
V0394580	INGRAM LIBRARY SVCS	P0622300	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	33.29
V0394580	INGRAM LIBRARY SVCS	P0622299	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	5.65
V0394580	INGRAM LIBRARY SVCS	P0621742	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	137.23
V0394580	INGRAM LIBRARY SVCS	P0621742	CREDIT 32252672	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	-6.07
V0394580	INGRAM LIBRARY SVCS	P0621742	NO DOCUMENTATION FOR	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	6.07

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V0394580	INGRAM LIBRARY SVCS	P0622303	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	19.62
V0394580	INGRAM LIBRARY SVCS	P0622304	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	46.98
V0394580	INGRAM LIBRARY SVCS	P0622286	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	16.22
V0394580	INGRAM LIBRARY SVCS	P0622293	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	36.26
V0394580	INGRAM LIBRARY SVCS	P0622292	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	13.16
V0394580	INGRAM LIBRARY SVCS	P0622291	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	41.69
V0394580	INGRAM LIBRARY SVCS	P0622298	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	33.31
V0394580	INGRAM LIBRARY SVCS	P0622297	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	208.23
V0394580	INGRAM LIBRARY SVCS	P0622296	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	11.77
V0394580	INGRAM LIBRARY SVCS	P0622295	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	5.61
V0394580	INGRAM LIBRARY SVCS	P0622294	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	266.38
V0394580	INGRAM LIBRARY SVCS	P0622287	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	15.54
V0394580	INGRAM LIBRARY SVCS	P0622288	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	18.52
V0394580	INGRAM LIBRARY SVCS	P0622283	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	13.07
V0394580	INGRAM LIBRARY SVCS	P0622290	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	28.47
V0394580	INGRAM LIBRARY SVCS	P0622289	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	126.46
V0394580	INGRAM LIBRARY SVCS	P0621217	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	8.36
V0394580	INGRAM LIBRARY SVCS	P0622281	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	427.05
V0394580	INGRAM LIBRARY SVCS	P0622285	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	5.02
V0394580	INGRAM LIBRARY SVCS	P0622284	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	38.66
V0394580	INGRAM LIBRARY SVCS	P0622282	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	10.46
V0394580	INGRAM LIBRARY SVCS	P0622320	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	385.34
V0394580	INGRAM LIBRARY SVCS	P0622319	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	263.22
V0394580	INGRAM LIBRARY SVCS	P0622318	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	61.50
V0394580	INGRAM LIBRARY SVCS	P0622317	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	26.64
V0394580	INGRAM LIBRARY SVCS	P0622316	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	32.35
V0394580	INGRAM LIBRARY SVCS	P0622315	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	163.19
V0394580	INGRAM LIBRARY SVCS	P0622314	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	5.03
V0394580	INGRAM LIBRARY SVCS	P0622313	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	31.72
V0394580	INGRAM LIBRARY SVCS	P0622312	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	1,125.22
V0394580	INGRAM LIBRARY SVCS	P0620705	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	368.26
V0394580	INGRAM LIBRARY SVCS	P0620995	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	82.93
V0394580	INGRAM LIBRARY SVCS	P0624279	GENERAL MATERIALS 35557364	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	18.26
V0394580	INGRAM LIBRARY SVCS	P0624265	GENERAL MATERIALS 35699040	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	112.57
V0394580	INGRAM LIBRARY SVCS	P0624266	GENERAL MATERIALS 35699039	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	142.90

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V0394580	INGRAM LIBRARY SVCS	P0624280	GENERAL MATERIALS 35557363	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	53.16
V0394580	INGRAM LIBRARY SVCS	P0624268	GENERAL MATERIALS 35699037	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	16.10
V0394580	INGRAM LIBRARY SVCS	P0624269	GENERAL MATERIALS 35699036	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	421.09
V0394580	INGRAM LIBRARY SVCS	P0624270	GENERAL MATERIALS 35699035	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	128.31
V0394580	INGRAM LIBRARY SVCS	P0624273	GENERAL MATERIALS 35304533	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	30.38
V0394580	INGRAM LIBRARY SVCS	P0624275	GENERAL MATERIALS 35304531	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	19.99
V0394580	INGRAM LIBRARY SVCS	P0624276	GENERAL MATERIALS 35662134	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	9.50
V0394580	INGRAM LIBRARY SVCS	P0624271	GENERAL MATERIALS 35699034	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	26.06
V0394580	INGRAM LIBRARY SVCS	P0624272	GENERAL MATERIALS 35304534	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	7.54
V0394580	INGRAM LIBRARY SVCS	P0624277	GENERAL MATERIALS 35662133	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	55.04
V0394580	INGRAM LIBRARY SVCS	P0624278	GENERAL MATERIALS 35662132	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	64.07
V0394580	INGRAM LIBRARY SVCS	P0624307	GENERAL MATERIALS 35304512	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	131.00
V0394580	INGRAM LIBRARY SVCS	P0624302	GENERAL MATERIALS 35304517	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	103.39
V0394580	INGRAM LIBRARY SVCS	P0624297	GENERAL MATERIALS 35304522	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	10.75
V0394580	INGRAM LIBRARY SVCS	P0624283	GENERAL MATERIALS 35557359	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	250.92
V0394580	INGRAM LIBRARY SVCS	P0624281	GENERAL MATERIALS 35557362	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	132.85
V0394580	INGRAM LIBRARY SVCS	P0624282	GENERAL MATERIALS 35557361	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	6.16
V0394580	INGRAM LIBRARY SVCS	P0624263	GENERAL MATERIALS 35699042	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	15.48
V0394580	INGRAM LIBRARY SVCS	P0624264	GENERAL MATERIALS 35699041	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	15.58
V0394580	INGRAM LIBRARY SVCS	P0624298	GENERAL MATERIALS 35304521	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	21.17
V0394580	INGRAM LIBRARY SVCS	P0624300	GENERAL MATERIALS 35304519	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	7.45
V0394580	INGRAM LIBRARY SVCS	P0624301	GENERAL MATERIALS 35304518	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	123.00
V0394580	INGRAM LIBRARY SVCS	P0624309	GENERAL MATERIALS 35557376	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	328.33
V0394580	INGRAM LIBRARY SVCS	P0624310	GENERAL MATERIALS 35557375	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	185.80
V0394580	INGRAM LIBRARY SVCS	P0624311	GENERAL MATERIALS 35557374	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	31.13
V0394580	INGRAM LIBRARY SVCS	P0624304	GENERAL MATERIALS 35304515	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	15.04
V0394580	INGRAM LIBRARY SVCS	P0624308	GENERAL MATERIALS 35557377	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	232.32
V0394580	INGRAM LIBRARY SVCS	P0624305	GENERAL MATERIALS 35304514	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	45.17
V0394580	INGRAM LIBRARY SVCS	P0624306	GENERAL MATERIALS 35304513	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	26.18
V0394580	INGRAM LIBRARY SVCS	P0624289	GENERAL MATERIALS 35304530	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	14.84
V0394580	INGRAM LIBRARY SVCS	P0624290	GENERAL MATERIALS 35304529	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	11.15
V0394580	INGRAM LIBRARY SVCS	P0624291	GENERAL MATERIALS 35304528	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	399.22
V0394580	INGRAM LIBRARY SVCS	P0624292	GENERAL MATERIALS 35304527	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	39.82
V0394580	INGRAM LIBRARY SVCS	P0624303	GENERAL MATERIALS 35304516	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	9.31
V0394580	INGRAM LIBRARY SVCS	P0624293	GENERAL MATERIALS 35304526	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	26.34

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V0394580	INGRAM LIBRARY SVCS	P0624294	GENERAL MATERIALS 35304525	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	32.48
V0394580	INGRAM LIBRARY SVCS	P0624284	GENERAL MATERIALS 35557358	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	26.46
V0394580	INGRAM LIBRARY SVCS	P0624255	GENERAL MATERIALS 35699050	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	20.55
V0394580	INGRAM LIBRARY SVCS	P0624254	GENERAL MATERIALS 35699051	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	30.45
V0394580	INGRAM LIBRARY SVCS	P0624253	GENERAL MATERIALS 35699052	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	35.86
V0394580	INGRAM LIBRARY SVCS	P0624251	GENERAL MATERIALS 35699055	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	147.44
V0394580	INGRAM LIBRARY SVCS	P0624295	GENERAL MATERIALS 35304524	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	14.26
V0394580	INGRAM LIBRARY SVCS	P0624252	GENERAL MATERIALS 35699054	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	638.66
V0394580	INGRAM LIBRARY SVCS	P0624299	GENERAL MATERIALS 35304520	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	84.04
V0394580	INGRAM LIBRARY SVCS	P0624262	GENERAL MATERIALS 35699043	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	16.63
V0394580	INGRAM LIBRARY SVCS	P0624285	GENERAL MATERIALS 35557357	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	301.04
V0394580	INGRAM LIBRARY SVCS	P0624286	GENERAL MATERIALS 35557356	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	55.13
V0394580	INGRAM LIBRARY SVCS	P0624287	GENERAL MATERIALS 35557355	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	38.02
V0394580	INGRAM LIBRARY SVCS	P0624288	GENERAL MATERIALS 35557354	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	108.89
V0394580	INGRAM LIBRARY SVCS	P0624381	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	3.72
V0394580	INGRAM LIBRARY SVCS	P0624384	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	14.83
V0394580	INGRAM LIBRARY SVCS	P0624261	GENERAL MATERIALS 35699044	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	31.03
V0394580	INGRAM LIBRARY SVCS	P0624260	GENERAL MATERIALS 35699045	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	16.68
V0394580	INGRAM LIBRARY SVCS	P0624259	GENERAL MATERIALS 3569904	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	16.67
V0394580	INGRAM LIBRARY SVCS	P0624258	GENERAL MATERIALS 35699047	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	16.96
V0394580	INGRAM LIBRARY SVCS	P0624257	GENERAL MATERIALS 35699048	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	174.32
V0394580	INGRAM LIBRARY SVCS	P0624256	GENERAL MATERIALS 35699049	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	33.88
V0394580	INGRAM LIBRARY SVCS	P0619497	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	14.16
V0394580	INGRAM LIBRARY SVCS	P0624363	GENERAL MATERIALS 35557360	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	123.90
V0394580	INGRAM LIBRARY SVCS	P0624653	GENERAL MATERIALS 35811784	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	42.55
V0394580	INGRAM LIBRARY SVCS	P0624658	GENERAL MATERIALS 35811779	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	348.98
V0394580	INGRAM LIBRARY SVCS	P0624657	GENERAL MATERIALS 35811780	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	4.57
V0394580	INGRAM LIBRARY SVCS	P0624656	GENERAL MATERIALS 35811781	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	32.02
V0394580	INGRAM LIBRARY SVCS	P0624655	GENERAL MATERIALS 35811782	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	36.40
V0394580	INGRAM LIBRARY SVCS	P0624654	GENERAL MATERIALS 35811783	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	22.30
V0394580	INGRAM LIBRARY SVCS	P0624667	GENERAL MATERIALS 35800553	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	16.82
V0394580	INGRAM LIBRARY SVCS	P0624666	GENERAL MATERIALS 35811771	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	2.52
V0394580	INGRAM LIBRARY SVCS	P0624665	GENERAL MATERIALS 35811772	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	18.46
V0394580	INGRAM LIBRARY SVCS	P0624664	GENERAL MATERIALS 35811773	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	10.39
V0394580	INGRAM LIBRARY SVCS	P0624663	GENERAL MATERIALS 35811774	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	255.73

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V0394580	INGRAM LIBRARY SVCS	P0624662	GENERAL MATERIALS 35811775	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	71.33
V0394580	INGRAM LIBRARY SVCS	P0624661	GENERAL MATERIALS 35811776	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	14.70
V0394580	INGRAM LIBRARY SVCS	P0624660	GENERAL MATERIALS 35811777	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	17.62
V0394580	INGRAM LIBRARY SVCS	P0624659	GENERAL MATERIALS 35811778	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	35.04
V0394580	INGRAM LIBRARY SVCS	P0624672	GENERAL MATERIALS 35800548	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	76.51
V0394580	INGRAM LIBRARY SVCS	P0624671	GENERAL MATERIALS 35800549	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	16.79
V0394580	INGRAM LIBRARY SVCS	P0624670	GENERAL MATERIALS 35800550	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	5.70
V0394580	INGRAM LIBRARY SVCS	P0624669	GENERAL MATERIALS 35800551	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	10.12
V0394580	INGRAM LIBRARY SVCS	P0624668	GENERAL MATERIALS 35800552	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	76.99
V0394580	INGRAM LIBRARY SVCS	P0624652	GENERAL MATERIALS 35811786	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	21.59
V0411280	JANWAY COMPANY	P0623773	A: LARGE TOTE ZIP CLOSURE	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	113.00
V0420650	JOHNSON CONTROLS INC	P0619881	C:ACTUATOR FOR AHU #1	4/30/2008	4/30/2008	AP	WP	0101-0609-4253	1,485.00
V0420650	JOHNSON CONTROLS INC	P0624231	C: GENERAL REPAIR SERVICE 2.28	4/30/2008	4/30/2008	AP	WP	0101-0609-4253	239.00
V0421590	JOHNSON MACHINE INC.	P0624673	ADAPTER	4/30/2008	4/30/2008	AP	WP	0101-0609-4251	27.89
V0421590	JOHNSON MACHINE INC.	P0624674	CONNECTR	4/30/2008	4/30/2008	AP	WP	0101-0609-4251	7.43
V0428807	JUPITERIMAGES	P0616622	1 YR PRO MEMBERSHIP	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	141.46
V0438997	KC & COMPANY	P0624982	B: 1 14" ORIGINAL +WORKS - YOU	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	14.99
V0438997	KC & COMPANY	P0624982	B: 1 14" ORIGINAL MEATS - YOUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	14.99
V0438997	KC & COMPANY	P0624982	B: 2 LTR SPRITE	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	2.09
V0438997	KC & COMPANY	P0624982	B: DELIVERY CHARGE	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	1.50
V0438997	KC & COMPANY	P0624982	DISCOUNT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	-7.99
V0438997	KC & COMPANY	P0624983	B: DELIVERY CHARGE	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	1.50
V0438997	KC & COMPANY	P0624983	B: 14" ORIGINAL PEPPERONI - YO	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	11.49
V0438997	KC & COMPANY	P0624983	B: 14" ORIGINAL WORKS - YOUTH	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	14.99
V0438997	KC & COMPANY	P0624983	B: 2 LTR SPRITE - YOUTH PROGRA	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	2.09
V0438997	KC & COMPANY	P0623352	B: ORIGINAL CHICAGO CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	45.96
V0438997	KC & COMPANY	P0623352	B: ORIGINAL CHICAGO CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	22.98
V0438997	KC & COMPANY	P0623352	B: DELIVERY	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	1.50
V0438997	KC & COMPANY	P0623352	DISCOUNT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	-23.96
V0438997	KC & COMPANY	P0623321	B: ORIGINAL CHICAGO CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	45.96
V0438997	KC & COMPANY	P0623321	B: ORIGINAL CHICAGO CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	22.98
V0438997	KC & COMPANY	P0623321	B: DELIVERY CHARGE	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	1.50
V0438997	KC & COMPANY	P0623321	B: DISCOUNT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	-23.96
V0438997	KC & COMPANY	P0623320	B: ORIGINAL CRUST CHICAGO	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	45.96
V0438997	KC & COMPANY	P0623320	B: ORIGINAL CHICAGO CUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	22.98

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V0438997	KC & COMPANY	P0623320	B: DISCOUNT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	-23.96
V0438997	KC & COMPANY	P0623320	B: DELIVERY CHARGE	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	1.50
V0443310	KELLY SERVICES INC	P0624234	D: TEMPORARY BO LABOR -	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	405.84
V0443310	KELLY SERVICES INC	P0624233	D: TEMPORARY BO LABOR -	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	507.30
V0443310	KELLY SERVICES INC	P0624232	D: TEMPORARY BO LABOR -	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	514.06
V0443310	KELLY SERVICES INC	P0624748	D: TEMP HELP - BO MEYER	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	459.44
V0443310	KELLY SERVICES INC	P0621795	D: BO TEMP WORK - BONNESS	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	465.03
V0459659	KNECHT HOME CENTER	P0624218	COUNTERTOP CLEANER 13OZ	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	4.99
V0459659	KNECHT HOME CENTER	P0624218	COUNTERTOP CLEANER 22OZ	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	13.98
V0459659	KNECHT HOME CENTER	P0624218	COUNTERTOP CLEANER 13OZ	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	4.99
V0459659	KNECHT HOME CENTER	P0624217	DRYWALL SCREWS	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	6.36
V0459659	KNECHT HOME CENTER	P0624219	ROUNDUP	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	12.99
V0459659	KNECHT HOME CENTER	P0624219	A: BATTERY ALKLN RAYO	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	13.99
V0459659	KNECHT HOME CENTER	P0624219	A: BATTERY ALKLN RAYO 9V 8PK	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	13.99
V0459659	KNECHT HOME CENTER	P0624219	HWH DRILL SCRW 100PK 8-18X3/4	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	7.18
V0459659	KNECHT HOME CENTER	P0624219	A: BATTERY ALKLN RAYO AAA	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	27.98
V0459659	KNECHT HOME CENTER	P0624219	SPAYER 2GALLON POLY ACE	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	24.99
V0459659	KNECHT HOME CENTER	P0624219	A: BATTERY ALKALINE AAA 8PK	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	6.99
V0459659	KNECHT HOME CENTER	P0624219	A: BATTERY ALKALINE AAA 8PK	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	6.99
V0459659	KNECHT HOME CENTER	P0624219	A: BATTERY ALKALINE AA CD8	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	6.99
V0493850	LIBRARY VIDEO CO	P0624235	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	403.15
V0496230	LINN VIDEO ENTERPRISES	P0621800	D: HOURS CAPTURE EDIT FLOOD	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	1,050.00
V0496230	LINN VIDEO ENTERPRISES	P0621800	D: HOURS COMPRESSED VIDEOS	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	400.00
V0541285	MENARDS	P0623784	A: 13W CLF 6PK	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	69.16
V0541285	MENARDS	P0623784	A: 6 OUTLET POWER STRIP	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	11.16
V0541285	MENARDS	P0623784	A: 7W NITE LITE 4 PK	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	2.28
V0541285	MENARDS	P0623784	A: 55W FLUORESCENT BULB	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	12.97
V0541285	MENARDS	P0623784	A: 10"BLACK ATOMIC CLOCK	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	19.95
V0541285	MENARDS	P0623784	A: ATOMIC CLOCK	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	29.76
V0541285	MENARDS	P0624777	3PK PEPL FLT 3-STAGE	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	37.87
V0541285	MENARDS	P0624777	FAUCET MNT FLTR ULT	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	39.96
V0541285	MENARDS	P0624777	2STG OVAL PTCH	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	14.96
V0550950	MIDWEST TAPE EXCHANGE	P0624874	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	107.99
V0550950	MIDWEST TAPE EXCHANGE	P0624607	GENERAL MATERIALS 5441379	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0624600	GENERAL MATERIALS 5441372	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	119.95

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V0550950	MIDWEST TAPE EXCHANG	P0624578	GENERAL MATERIALS 5468751	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANG	P0624577	GENERAL MATERIALS 5468749	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	54.18
V0550950	MIDWEST TAPE EXCHANG	P0624586	GENERAL MATERIALS 5436822	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	964.36
V0550950	MIDWEST TAPE EXCHANG	P0624587	GENERAL MATERIALS 5436823	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	425.22
V0550950	MIDWEST TAPE EXCHANG	P0624618	GENERAL MATERIALS 5445018	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	25.49
V0550950	MIDWEST TAPE EXCHANG	P0624616	GENERAL MATERIALS 5445016	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	25.49
V0550950	MIDWEST TAPE EXCHANG	P0624617	GENERAL MATERIALS 5445017	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	63.96
V0550950	MIDWEST TAPE EXCHANG	P0624609	GENERAL MATERIALS 5442777	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANG	P0624593	GENERAL MATERIALS 5441363	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	111.94
V0550950	MIDWEST TAPE EXCHANG	P0624602	GENERAL MATERIALS 5441374	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	569.28
V0550950	MIDWEST TAPE EXCHANG	P0624603	GENERAL MATERIALS 5441375	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	218.30
V0550950	MIDWEST TAPE EXCHANG	P0624604	GENERAL MATERIALS 5441376	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	1,615.44
V0550950	MIDWEST TAPE EXCHANG	P0624576	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	31.98
V0550950	MIDWEST TAPE EXCHANG	P0624623	GENERAL MATERIALS 5446084	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	119.95
V0550950	MIDWEST TAPE EXCHANG	P0624624	GENERAL MATERIALS 5446085	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	165.53
V0550950	MIDWEST TAPE EXCHANG	P0624625	GENERAL MATERIALS 5446086	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	75.97
V0550950	MIDWEST TAPE EXCHANG	P0624621	GENERAL MATERIALS 5446082	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	584.20
V0550950	MIDWEST TAPE EXCHANG	P0624620	GENERAL MERCHANDISE 5446081	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	119.99
V0550950	MIDWEST TAPE EXCHANG	P0624626	GENERAL MATERIALS 5446087	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	47.97
V0550950	MIDWEST TAPE EXCHANG	P0624622	GENERAL MATERIALS 5446083	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	1,903.22
V0550950	MIDWEST TAPE EXCHANG	P0624619	GENERAL MERCHANDISE 5446080	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	47.98
V0550950	MIDWEST TAPE EXCHANG	P0624580	GENERAL MATERIALS 1586987	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	108.34
V0550950	MIDWEST TAPE EXCHANG	P0624581	GENERAL MATERIALS 1590441	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	15.19
V0550950	MIDWEST TAPE EXCHANG	P0624583	GENERAL MATERIALS 1603936	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	6.39
V0550950	MIDWEST TAPE EXCHANG	P0624608	GENERAL MATERIALS 5441380	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	43.98
V0550950	MIDWEST TAPE EXCHANG	P0624594	General Materials	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	75.99
V0550950	MIDWEST TAPE EXCHANG	P0624595	General Materials	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANG	P0624596	General Materials	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	361.40
V0550950	MIDWEST TAPE EXCHANG	P0624597	GENERAL MATERIALS 5441367	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	239.99
V0550950	MIDWEST TAPE EXCHANG	P0624598	GENERAL MATERIALS 5441370	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANG	P0624599	GENERAL MATERIALS 5441371	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	149.44
V0550950	MIDWEST TAPE EXCHANG	P0624610	GENERAL MATERIALS 5442778	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	140.16
V0550950	MIDWEST TAPE EXCHANG	P0624611	GENERAL MATERIALS 5442779	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANG	P0624612	GENERAL MATERIALS 5442780	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	70.36
V0550950	MIDWEST TAPE EXCHANG	P0624613	GENERAL MATERIALS 5442781	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	108.96

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V0550950	MIDWEST TAPE EXCHANGE	P0624614	GENERAL MATERIALS 5442782	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	76.97
V0550950	MIDWEST TAPE EXCHANGE	P0624615	GENERAL MATERIALS 5445015	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	27.99
V0550950	MIDWEST TAPE EXCHANGE	P0624588	GENERAL MATERIALS 5436825	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	71.99
V0550950	MIDWEST TAPE EXCHANGE	P0624605	GENERAL MATERIALS 5441377	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0624606	GENERAL MATERIALS 5441378	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	287.39
V0550950	MIDWEST TAPE EXCHANGE	P0624575	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	102.34
V0550950	MIDWEST TAPE EXCHANGE	P0624585	GENERAL MATERIALS 5436824	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	135.07
V0550950	MIDWEST TAPE EXCHANGE	P0624585	CORRECTION	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	0.80
V0550950	MIDWEST TAPE EXCHANGE	P0624601	GENERAL MATERIALS 5441373	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	11.99
V0610060	NORTH CENTRAL SUPPLY	P0624864	C: INSTALL A LOCK, LOCK, PASSA	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	862.84
V0610060	NORTH CENTRAL SUPPLY	P0624864	C: LABOR - NONCONTRACT	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	300.00
V0610060	NORTH CENTRAL SUPPLY	P0624864	EXCISE TAX	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	23.73
V0772475	NORTHERN TRUCK	P0621093	TAIL GATE LIFT	4/30/2008	4/30/2008	AP	WP	0101-0609-4269	2,494.00
V0618600	OFFICEMAX	P0619248	CORDLESS DESKTOP WAVE	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	269.97
V0618600	OFFICEMAX	P0619248	PROMO DISCOUNT	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	-60.00
V0618600	OFFICEMAX	P0619248	NATURAL ERGO KEYBOARD 4000	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	59.99
V0618600	OFFICEMAX	P0619248	CORDED WAVE KEYBOARD	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	99.98
V0618600	OFFICEMAX	P0619183	COMBO SAVER KEYLESS COMBO	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	80.00
V0618600	OFFICEMAX	P0619183	DEFCON NB LOCK	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	219.89
V0639670	OVERHEAD DOOR CO. OF	P0624960	T/C WEATHERSTRIP	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	38.70
V0639670	OVERHEAD DOOR CO. OF	P0624960	HOURS LABOR TO REPLACE	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	120.00
V0639670	OVERHEAD DOOR CO. OF	P0624960	TRIP CHARGE	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	5.00
V0639670	OVERHEAD DOOR CO. OF	P0624960	EXCISE TAX	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	3.27
V0648605	PARKWAY CAR WASH	P0624961	CARWASH	4/30/2008	4/30/2008	AP	WP	0101-0609-4251	12.80
V0648605	PARKWAY CAR WASH	P0623095	CAR WASH	4/30/2008	4/30/2008	AP	WP	0101-0609-4251	7.40
V0648890	PARTY AMERICA	P0621820	B: BUTTERFLY CUTOUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	0.79
V0648890	PARTY AMERICA	P0621820	B: BUTTERFLY CUTOUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	1.58
V0648890	PARTY AMERICA	P0621820	B: SPRINGTIME FRIENDS CUTOUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	2.37
V0648890	PARTY AMERICA	P0621820	B: SPRINGTIME FRIENDS CUTOUT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	2.37
V0660163	PERK IT UP	P0624875	A: COOKIES - PROGRAMMING	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	11.00
V0660163	PERK IT UP	P0624875	A: REG COFFEE - PROGRAMMING	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	5.50
V0660163	PERK IT UP	P0624875	A: FLAVORED COFFEE -	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	5.50
V0660163	PERK IT UP	P0624875	A: SET UPS - PROGRAMMING	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	6.00
V0660163	PERK IT UP	P0623319	BROWN BAG LUNCH - STAFF	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	210.00
V0668811	PITNEY BOWES INC.	P0624959	D: POSTAGE	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	636.00

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V0668811	PITNEY BOWES INC.	P0624962	D: POSTAGE	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	198.97
V0678875	POSITIVE PROMOTIONS	P0621120	B:WATER BOTTLES 10 PER PACK	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	74.75
V0678875	POSITIVE PROMOTIONS	P0621120	B:GIFT SET	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	32.50
V0678875	POSITIVE PROMOTIONS	P0621120	B:LOLLIPOPS	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	57.00
V0678875	POSITIVE PROMOTIONS	P0621120	B:SHIPPING	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	19.95
V0678942	POWDER RIVER OFFICE	P0624240	A: WAUSAU PAPER	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	260.13
V0678942	POWDER RIVER OFFICE	P0624240	A: WAUSAU PAPER	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	52.90
V0678942	POWDER RIVER OFFICE	P0624237	A: MAGIC TAPE	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	60.24
V0678942	POWDER RIVER OFFICE	P0624237	A: TRANSPARENT TAPE	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	128.16
V0678942	POWDER RIVER OFFICE	P0624237	A: TELEPHONE STAND	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	16.30
V0678942	POWDER RIVER OFFICE	P0624237	A: DESK ORGANIZER	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	36.00
V0678942	POWDER RIVER OFFICE	P0624237	A: NOTEBOOK	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	5.64
V0678942	POWDER RIVER OFFICE	P0624237	A: NOTARY BOOK	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	11.77
V0678942	POWDER RIVER OFFICE	P0624237	CREDIT FOR RETURNED OFFICE	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	-27.98
V0678942	POWDER RIVER OFFICE	P0624239	A: VINYL PKTS	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	110.64
V0678942	POWDER RIVER OFFICE	P0624239	A: LABELS	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	29.13
V0678942	POWDER RIVER OFFICE	P0624239	A: DRY ERASE BOARD	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	23.94
V0678942	POWDER RIVER OFFICE	P0624238	A: UTILITY KNIFE	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	10.08
V0678942	POWDER RIVER OFFICE	P0624236	A: PAPERCLIPS	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	3.80
V0678942	POWDER RIVER OFFICE	P0624236	A: POSTITS POPUPS	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	9.73
V0678942	POWDER RIVER OFFICE	P0619347	A:MARKER,PERM,CHISELTP,LRG,B	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	8.28
V0678942	POWDER RIVER OFFICE	P0621299	DRY-ERASE WHITE BOARD -	4/30/2008	4/30/2008	AP	WP	0101-0609-4621	39.90
V0698327	QWEST	P0625388	E38-0164 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0101-0609-4281	168.54
V0698327	QWEST	P0625388	E38-2022 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0101-0609-4281	83.20
V0711110	RAPID CITY JOURNAL	P0621753	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	180.00
V0714400	RAPID CITY REGIONAL	P0624241	C: LAUNDRY SERVICES - RAG (28#	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	9.24
V0714400	RAPID CITY REGIONAL	P0624242	C: LAUNDRY SERVICES - RAG (28#	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	9.24
V0722755	RECORDED BOOKS	P0621756	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	83.47
V0722755	RECORDED BOOKS	P0624975	GENERAL MERCHANDISE	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	179.31
V0722755	RECORDED BOOKS	P0627974	GENERAL MERCHANDISE	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	78.97
V0722755	RECORDED BOOKS	P0624973	GENERAL MERCHANDISE	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	111.37
V0723000	RED WING SHOE STORE	P0623920	05501M 115 HIGHTOP,BLACK	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	89.21
V0723000	RED WING SHOE STORE	P0623921	02235B 110 6" BROWN SAFETY FOO	4/30/2008	4/30/2008	AP	WP	0101-0609-4263	110.46
V0751445	RUSHMORE TRAVEL	P0623353	AIRFARE - BIGCROW	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	380.39
V0751445	RUSHMORE TRAVEL	P0621799	AIRFARE - MCNEELY	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	380.39

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V0752360	S & D ELECTRIC	P0620934	BALLASTS REPAIRED -	4/30/2008	4/30/2008	AP	WP	0101-0609-4252	799.31
V0775500	SERVALL UNIFORM/LINEN	P0624985	CARLOS - SR70FBGP	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0624985	CARLOS - SR60FBSS	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0624985	CARLOS - PT60KH PT BL KH ELA	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0624985	JOHN - POPLIN SSSL DGR	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0624985	JOHN - POPLIN LSSH DGR	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0624984	ENVIRO/ENERGY	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	5.83
V0775500	SERVALL UNIFORM/LINEN	P0624984	3X10 MAT BLUEBERRY	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	11.65
V0775500	SERVALL UNIFORM/LINEN	P0624984	3X5 MAT BLUEBERRY	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	6.24
V0775500	SERVALL UNIFORM/LINEN	P0624984	42 DUST MOP	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	9.15
V0775500	SERVALL UNIFORM/LINEN	P0624984	24 DUST MOP	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	3.12
V0775500	SERVALL UNIFORM/LINEN	P0624984	GREEN WET MOP	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	18.20
V0775500	SERVALL UNIFORM/LINEN	P0624984	POPLIN SSSL DGR	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0624984	POPLIN LLH DGR	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0624984	SR60FBSS	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0624984	SR70FBGP	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0624984	PT60KHPT BL KH ELA	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0624984	POPLIN SSSL DGR	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0624984	POPLIN LSSH DGR	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0624984	PT60KH PT BL KH ELA	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0624985	ENVRO ENERGY	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	5.83
V0775500	SERVALL UNIFORM/LINEN	P0624985	3X10 MAT BLUEBERRY	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	11.65
V0775500	SERVALL UNIFORM/LINEN	P0624985	3X5 MAT BLUEBERRY	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	6.24
V0775500	SERVALL UNIFORM/LINEN	P0624985	42 DUST MOP	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	9.15
V0775500	SERVALL UNIFORM/LINEN	P0624985	24 DUST MOP	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	3.12
V0775500	SERVALL UNIFORM/LINEN	P0624985	CHUCK - POPLIN LSSH DGR	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0624985	GREEN WET MOP	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	18.20
V0775500	SERVALL UNIFORM/LINEN	P0624985	CHUCK - POPLIN SSSL DGR	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0624985	JOHN - PT60KH PT BL KH ELA	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	2.60
V0780518	SHELDON, LISHA	P0621789	MILEAGE REIMBURSEMENT	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	6.40
V0780518	SHELDON, LISHA	P0621789	CORRECTION	4/30/2008	4/30/2008	AP	WP	0101-0609-4270	1.00
V0814139	SOUTH DAKOTA LIBRARY	P0624981	GENERAL MATERIALS - ONGOING	4/30/2008	4/30/2008	AP	WP	0101-0609-4341	23,106.75
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0609-4155	125.94
V0856436	TECHNOLOGY CENTER	P0621939	4GB KIT	4/30/2008	4/30/2008	AP	WP	0101-0609-4295	325.00
V0850805	TIME EQUIP. RENTAL &	P0624216	C: 10% DAMAGE RENTAL	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	14.60

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V0850805	TIME EQUIP. RENTAL &	P0624216	C: TRAILER, OPEN 5X10 7 DAY RE	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	146.00
V0850805	TIME EQUIP. RENTAL &	P0624194	C: ADAPT 6W ROUND/4W FLAT	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	9.55
V0850805	TIME EQUIP. RENTAL &	P0624194	C: 10% DAMAGE WAIVER	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	3.65
V0850805	TIME EQUIP. RENTAL &	P0624194	C: TRAILER OPEN 5X10 INV. 01-1	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	36.50
V0878157	US BANK	P0621785	SAFE DEPOSIT BOX 4/5/08-4/4/09	4/30/2008	4/30/2008	AP	WP	0101-0609-4246	40.00
V0890180	VERIZON WIRELESS	P0624070	415-3435 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0609-4281	60.06
V0890180	VERIZON WIRELESS	P0624070	863-0430 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0609-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	390-6682 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0609-4281	75.66
V0899601	WALMART COMMUNITY	P0624228	B: ZEN V PLUS 2GB	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	139.74
V0899601	WALMART COMMUNITY	P0624228	OUST CLEAN SCT AERO	4/30/2008	4/30/2008	AP	WP	0101-0609-4264	2.84
V0899601	WALMART COMMUNITY	P0624228	B: HP #02 BLACK INK	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	107.52
V0899601	WALMART COMMUNITY	P0624228	A: PKG TAPE DISPENSER	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	8.44
V0899601	WALMART COMMUNITY	P0624228	A: SCOTCH SURE START	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	15.89
V0899601	WALMART COMMUNITY	P0624228	B: KDK C613 PINK DIGCAM	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	89.88
V0899601	WALMART COMMUNITY	P0624227	A: DBLSTICK TAPE	4/30/2008	4/30/2008	AP	WP	0101-0609-4261	16.44
V0899601	WALMART COMMUNITY	P0619155	B:12 X 17 CLING	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	1.00
V0899601	WALMART COMMUNITY	P0619153	B:KA BURST	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	8.64
V0899601	WALMART COMMUNITY	P0619155	B:RED HEART	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	2.44
V0899601	WALMART COMMUNITY	P0619155	B:TC RED	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	1.92
V0899601	WALMART COMMUNITY	P0619155	B:RED WIRE	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	1.00
V0899601	WALMART COMMUNITY	P0619155	B:PINK DOILIES	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	1.87
V0899601	WALMART COMMUNITY	P0619155	B:WHITE DOILIES	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	1.87
V0899601	WALMART COMMUNITY	P0619155	B:WRIGHTS RIBBON	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	0.77
V0899601	WALMART COMMUNITY	P0619155	B:PS2 HARDWARE SERIAL	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	129.00
V0899601	WALMART COMMUNITY	P0619154	B:SPRAY PAINT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	1.12
V0899601	WALMART COMMUNITY	P0619154	B:SPRAY PAINT	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	1.12
V0899601	WALMART COMMUNITY	P0619154	B:SYMPATHY CARD	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	2.23
V0899601	WALMART COMMUNITY	P0621786	B: KA BURST JUICE BOXES	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	3.84
V0899601	WALMART COMMUNITY	P0621786	BABY OIL	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	37.20
V0916940	WENDLING GROUP	P0622942	D: MANAGING FOR SUCCESS	4/30/2008	4/30/2008	AP	WP	0101-0609-4225	720.00
V0939530	WHO'S HOBBY HOUSE	P0621788	B: ANT FARM VILLAGE	4/30/2008	4/30/2008	AP	WP	0101-0609-4294	24.99
Cost Center: 0609								Total:	<u>100,703.79</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087425	BORDERS INC	P0621732	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	493.53
V0087425	BORDERS INC	P0624225	GENERAL MATERIALS IN72034919	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	184.63
V0087425	BORDERS INC	P0624224	GENERAL MATERIALS IN70747851	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	114.96
V0087425	BORDERS INC	P0624223	GENERAL MATERIALS IN67406969	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	150.00
V0093150	BRAUNSTEIN, SUSAN	P0624457	PARKING MINNEAOPPLIS MN	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	4.00
V0093150	BRAUNSTEIN, SUSAN	P0624457	MEALS MINNEAPOLIS MN	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	14.00
V0093150	BRAUNSTEIN, SUSAN	P0624457	MEALS MINNEAPOLIS MN	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	144.00
V0136040	CHAPMAN, GRETA	P0623327	GENERAL MATERIALS BOOK	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	15.89
V0136040	CHAPMAN, GRETA	P0623327	GENERAL MATERIALS BOOK	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	180.01
V0136040	CHAPMAN, GRETA	P0623327	PLA MEETING MEALS - IN STATE	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	18.00
V0136040	CHAPMAN, GRETA	P0623327	PLA MEETING MEALS - OUT OF	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	125.00
V0136040	CHAPMAN, GRETA	P0623327	PLA MEETING LODGING	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	773.76
V0136040	CHAPMAN, GRETA	P0623327	PLA TRANSPORTATION AND	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	14.75
V0137240	CHRIS SUPPLY COMPANY	P0624391	JUMP DRIVE, 2GB, SECURE II USB	4/30/2008	4/30/2008	AP	WP	0101-0610-4295	63.90
V0137240	CHRIS SUPPLY COMPANY	P0624391	8 PORT 10/100 SWITCH	4/30/2008	4/30/2008	AP	WP	0101-0610-4295	61.50
V0137240	CHRIS SUPPLY COMPANY	P0624393	CBL, USB 2.0, A TO B, 10 FT	4/30/2008	4/30/2008	AP	WP	0101-0610-4295	38.85
V0137240	CHRIS SUPPLY COMPANY	P0624392	500GB SER-ATA 7200RPM 8MB	4/30/2008	4/30/2008	AP	WP	0101-0610-4295	163.00
V0137240	CHRIS SUPPLY COMPANY	P0624392	KEYBOARD, BLK, USB, DELUXE	4/30/2008	4/30/2008	AP	WP	0101-0610-4295	38.76
V0137240	CHRIS SUPPLY COMPANY	P0624392	UPS BATT BACK-UP / 400VA	4/30/2008	4/30/2008	AP	WP	0101-0610-4295	118.00
V0139120	CITY OF RAPID CITY	P0621796	LEASED PARKING	4/30/2008	4/30/2008	AP	WP	0101-0610-4246	270.00
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0610-4150	275.25
V0200495	DEMCO INC	P0621797	C: 50 QTY ROL SUBJECT CLASSIFI	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	50.92
V0200495	DEMCO INC	P0623326	C: AZURADISC POLISHING	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	33.99
V0223250	EBSCO	P0621736	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	884.35
V0223250	EBSCO	P0621736	SERVICE CHARGE	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	56.60
V0223250	EBSCO	P0621733	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	6.37
V0243747	FACTOR360	P0618458	B:MAGNETS WITH LIBRARY	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	550.00
V0243747	FACTOR360	P0618458	B:SHIPPING UPS GROUND	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	41.00
V0243747	FACTOR360	P0618458	CORRECTION-SHIPPING	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	0.03
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0610-4131	12.50
V0287639	GALE GROUP, THE	P0621740	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	65.15
V0287639	GALE GROUP, THE	P0621751	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	25.47
V0287639	GALE GROUP, THE	P0621746	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	143.12

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V0287639	GALE GROUP, THE	P0621750	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	22.47
V0287639	GALE GROUP, THE	P0624206	GENERAL MATERIALS INV	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	90.61
V0287639	GALE GROUP, THE	P0624203	GENERAL MATERIALS INV	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	116.90
V0287639	GALE GROUP, THE	P0624202	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	23.97
V0287639	GALE GROUP, THE	P0624205	GENERAL MATERIALS INV	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	92.92
V0287639	GALE GROUP, THE	P0624207	GENERAL MATERIALS INV	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	23.97
V0287639	GALE GROUP, THE	P0624208	GENERAL MATERIALS INV	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	77.11
V0287639	GALE GROUP, THE	P0624209	GENERAL MATERIALS INV	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	25.47
V0306315	GOPRINT SYSTEMS INC	P0624736	D: ANNUAL SOFTWARE SUPPORT -	4/30/2008	4/30/2008	AP	WP	0101-0610-4225	799.00
V0306315	GOPRINT SYSTEMS INC	P0624736	D: ANNUAL SOFTWARE SUPPORT -	4/30/2008	4/30/2008	AP	WP	0101-0610-4225	399.00
V0340280	HARDWARE HANK	P0619156	DW93589	4/30/2008	4/30/2008	AP	WP	0101-0610-4265	99.00
V0340280	HARDWARE HANK	P0619156	IMPACT/CHARGER	4/30/2008	4/30/2008	AP	WP	0101-0610-4265	169.00
V0349550	HEARTLAND PAPER CO,	P0619877	A:WAUSAU ASTROPAQUE 70 LB	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	95.22
V0349550	HEARTLAND PAPER CO,	P0619877	A:SHIPPING	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	6.91
V0349550	HEARTLAND PAPER CO,	P0619877	CORRECTION #1	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	0.01
V0394580	INGRAM LIBRARY SVCS	P0619498	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	13.36
V0394580	INGRAM LIBRARY SVCS	P0623347	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	81.21
V0394580	INGRAM LIBRARY SVCS	P0616847	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	23.87
V0394580	INGRAM LIBRARY SVCS	P0622322	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	16.84
V0394580	INGRAM LIBRARY SVCS	P0622321	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	132.41
V0394580	INGRAM LIBRARY SVCS	P0622270	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	15.26
V0394580	INGRAM LIBRARY SVCS	P0622269	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	9.14
V0394580	INGRAM LIBRARY SVCS	P0622326	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	16.63
V0394580	INGRAM LIBRARY SVCS	P0622325	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	27.91
V0394580	INGRAM LIBRARY SVCS	P0622324	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	10.23
V0394580	INGRAM LIBRARY SVCS	P0622323	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	113.30
V0394580	INGRAM LIBRARY SVCS	P0622277	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	78.03
V0394580	INGRAM LIBRARY SVCS	P0622276	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	105.10
V0394580	INGRAM LIBRARY SVCS	P0622273	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	120.53
V0394580	INGRAM LIBRARY SVCS	P0622275	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	47.72
V0394580	INGRAM LIBRARY SVCS	P0622274	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	16.68
V0394580	INGRAM LIBRARY SVCS	P0622272	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	106.49
V0394580	INGRAM LIBRARY SVCS	P0622271	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	16.85
V0394580	INGRAM LIBRARY SVCS	P0622280	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	48.93
V0394580	INGRAM LIBRARY SVCS	P0622279	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	24.32

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V0394580	INGRAM LIBRARY SVCS	P0622278	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	102.75
V0394580	INGRAM LIBRARY SVCS	P0620626	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	16.37
V0460150	KNOLOGY	P0624767	TELEPHONE SERVICE INV1921924	4/30/2008	4/30/2008	AP	WP	0101-0610-4281	1,470.83
V0477850	LAKOTA COUNTRY TIMES	P0621738	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	60.00
V0492110	LEXISNEXIS MATTHEW	P0624677	GENERAL MATERIALS RENEWAL	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	151.79
V0492110	LEXISNEXIS MATTHEW	P0624678	GENERAL MATERIAL RENEWAL	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	151.79
V0493850	LIBRARY VIDEO CO	P0624775	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	129.80
V0532131	MARSHALL PUBLIC	P0621689	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	15.00
V0520274	MCNEELY, SANDRA	P0624423	HOTEL SALT LAKE CITY UT	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	358.28
V0520274	MCNEELY, SANDRA	P0624423	SHUTTLE SALT LAKE CITY UT	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	7.00
V0520274	MCNEELY, SANDRA	P0624423	SHUTTLE SALT LAKE CITY UT	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	7.00
V0520274	MCNEELY, SANDRA	P0624423	MEALS SALT LAKE CITY UT	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	108.00
V0550950	MIDWEST TAPE EXCHANGE	P0621686	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	29.88
V0555445	MINITEX-CPP	P0619416	C:PROGRAMMABLE, ADHESIVE	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	660.00
V0555445	MINITEX-CPP	P0619416	C:SHIPPING	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	6.00
V0567327	MOTOR TREND	P0616866	1 YEAR SUBSCRIPTION	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	12.00
V0567328	MOTOR TREND'S TRUCK	P0616868	1 YEAR SUBSCRIPTION	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	12.00
V0601680	NEW UNDERWOOD POST	P0624861	GENERAL MATERIALS - 1 YR	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	29.00
V0618960	O'GRADY, LUCY	P0623348	MILEAGE CORRECTION	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	0.80
V0618960	O'GRADY, LUCY	P0623348	GENERAL BEADLE MILES	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	5.12
V0618600	OFFICEMAX	P0619241	POCKETHUB 7-PORT	4/30/2008	4/30/2008	AP	WP	0101-0610-4295	39.99
V0618600	OFFICEMAX	P0619241	550VA UPS	4/30/2008	4/30/2008	AP	WP	0101-0610-4295	129.98
V0618600	OFFICEMAX	P0619249	B:HP INK 02 CYN	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	29.97
V0618600	OFFICEMAX	P0619241	DESKJET 6940	4/30/2008	4/30/2008	AP	WP	0101-0610-4295	219.98
V0618600	OFFICEMAX	P0619241	PROMOTIONAL DISCOUNT ON	4/30/2008	4/30/2008	AP	WP	0101-0610-4295	-32.00
V0618600	OFFICEMAX	P0619249	B:HP INK 02 YLW	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	29.97
V0618600	OFFICEMAX	P0619249	B:HP INK 02 MAG	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	29.97
V0618600	OFFICEMAX	P0619249	B:HP02 BLK US TWINPACK	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	65.98
V0722000	READ, JENNIFER	P0621798	MILEAGE REIMBURSEMENT	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	29.39
V0722000	READ, JENNIFER	P0621798	CORRECTION	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	4.59
V0751445	RUSHMORE TRAVEL	P0621971	PLANE TICKET-THINKING	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	380.39
V0751445	RUSHMORE TRAVEL	P0621971	PLANE TICKET-THINKING	4/30/2008	4/30/2008	AP	WP	0101-0610-4270	380.39
V0784210	SHOWCASES	P0619356	C:VINYL ALBUM-36CD-FULL	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	85.88
V0784210	SHOWCASES	P0619356	C:VINYL ALBUM-2CD-FULL	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	170.40
V0784210	SHOWCASES	P0619356	C:VINYL ALBUM-16CD-FULL	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	291.60

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V0784210	SHOWCASES	P0619356	C:VINYL ALBUM-6CD-FULL	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	209.10
V0784210	SHOWCASES	P0619356	C:VINYL ALBUM-12 CD-FULL	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	258.30
V0784210	SHOWCASES	P0619356	C:SHIPPING AND HANDLING	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	81.22
V0792650	SOUTH DAKOTA STATE	P0624395	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	115.20
V0792650	SOUTH DAKOTA STATE	P0621734	GENERAL MATERIALS	4/30/2008	4/30/2008	AP	WP	0101-0610-4341	32.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0610-4155	19.20
V0839200	SURFCONTROL	P0619839	ADD ON LICENSE OF	4/30/2008	4/30/2008	AP	WP	0101-0610-4295	480.00
V0856436	TECHNOLOGY CENTER	P0621940	LABOR ONSITE - HR	4/30/2008	4/30/2008	AP	WP	0101-0610-4295	490.00
V0856436	TECHNOLOGY CENTER	P0619486	ACAD-6.0 WINDOWS SERVER 2003	4/30/2008	4/30/2008	AP	WP	0101-0610-4295	498.00
V0856436	TECHNOLOGY CENTER	P0619486	OLP WIN CALS USERS AESA	4/30/2008	4/30/2008	AP	WP	0101-0610-4295	180.00
V0933099	WESTERN MAILERS	P0624980	D: AUTO PRESORT - OVER 5000 PC	4/30/2008	4/30/2008	AP	WP	0101-0610-4225	31.10
V0933099	WESTERN MAILERS	P0624980	D: ADDRESS > 1000 AUTO LTR	4/30/2008	4/30/2008	AP	WP	0101-0610-4225	37.32
V0933099	WESTERN MAILERS	P0624980	D: POSTAGE 3RD CLASS	4/30/2008	4/30/2008	AP	WP	0101-0610-4261	297.12
Cost Center: 0610								Total:	<u>16,116.11</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0624167	4 PC BRUSH SET	5/7/2008	5/7/2008	AP	WP	0101-0612-4269	14.54
V0005640	ACE HARDWARE	P0624167	PAINTBRUSH	5/7/2008	5/7/2008	AP	WP	0101-0612-4269	13.62
V0005640	ACE HARDWARE	P0625116	NUTS/BOLTS	5/7/2008	5/7/2008	AP	WP	0101-0612-4269	8.00
V0005640	ACE HARDWARE	P0625116	NUTS/BOLTS	5/7/2008	5/7/2008	AP	WP	0101-0612-4269	1.40
V0005640	ACE HARDWARE	P0625116	NUTS/BOLTS	5/7/2008	5/7/2008	AP	WP	0101-0612-4269	1.10
V0005640	ACE HARDWARE	P0625116	NUTS/BOLTS	5/7/2008	5/7/2008	AP	WP	0101-0612-4269	30.00
V0005640	ACE HARDWARE	P0625116	NUTS/BOLTS	5/7/2008	5/7/2008	AP	WP	0101-0612-4269	8.00
V0005640	ACE HARDWARE	P0625116	FIN NUTS	5/7/2008	5/7/2008	AP	WP	0101-0612-4269	23.65
V0005640	ACE HARDWARE	P0625116	HX CP 25 PK	5/7/2008	5/7/2008	AP	WP	0101-0612-4269	40.03
V0005640	ACE HARDWARE	P0625116	HX CP 1/2-13	5/7/2008	5/7/2008	AP	WP	0101-0612-4269	49.13
V0005640	ACE HARDWARE	P0625116	SCRUBBER -GRILL PAD	5/7/2008	5/7/2008	AP	WP	0101-0612-4269	7.26
V0005640	ACE HARDWARE	P0625116	CREDIT MEMO	5/7/2008	5/7/2008	AP	WP	0101-0612-4269	-129.61
V0005640	ACE HARDWARE	P0625115	LATEX TUBING	5/6/2008	5/6/2008	AP	WP	0101-0612-4269	31.80
V0016290	ALSCO	P0624421	2 MOP HANDLES	5/6/2008	5/6/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0624421	72 BAR TOWELS	5/6/2008	5/6/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0624421	6 BAR TOWEL INVTY MAINT.	5/6/2008	5/6/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0624421	36 DUSST MOP	5/6/2008	5/6/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0624421	2 WET MOP	5/6/2008	5/6/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0624421	3 RED MAT	5/6/2008	5/6/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0624421	LAUNDRY BAG	5/6/2008	5/6/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0624421	2 36 MOP FRAMES	5/6/2008	5/6/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0624169	93 BAR TOWELS	4/28/2008	4/28/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0624169	BAR TOWEL INVTY MAINT	4/28/2008	4/28/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0624169	2 36" DUST MOPS	4/28/2008	4/28/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0624169	WET MOPS	4/28/2008	4/28/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0624169	3X10 RED MATS	4/28/2008	4/28/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0624169	LAUNDRY BAG	4/28/2008	4/28/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0624169	2 MAP FRAMES	4/28/2008	4/28/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0624169	2 MOP HANDLES	4/28/2008	4/28/2008	AP	WP	0101-0612-4264	0.53
V0072600	BLACK HILLS BADLANDS &	P0625107	CUST SVC TRAINING JOHNSON K	5/7/2008	5/7/2008	AP	WP	0101-0612-4270	15.00
V0074730	BLACK HILLS CHEMICAL	P0623426	5 GALLON NABC	5/1/2008	5/1/2008	AP	WP	0101-0612-4264	52.75
V0074730	BLACK HILLS CHEMICAL	P0623426	TOILET TISSUE	5/1/2008	5/1/2008	AP	WP	0101-0612-4264	131.98
V0074730	BLACK HILLS CHEMICAL	P0623426	MULTI-FOLD TOWELS	5/1/2008	5/1/2008	AP	WP	0101-0612-4264	79.00

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V0074730	BLACK HILLS CHEMICAL	P0623426	ULTRA BLEACH	5/1/2008	5/1/2008	AP	WP	0101-0612-4264	17.10
V0074730	BLACK HILLS CHEMICAL	P0623426	CLASS CLEANER	5/1/2008	5/1/2008	AP	WP	0101-0612-4264	45.00
V0074730	BLACK HILLS CHEMICAL	P0623426	BATHROOM CLEANER	5/1/2008	5/1/2008	AP	WP	0101-0612-4264	34.20
V0078490	BLACK HILLS POWER &	P0626355	080106521101 360	5/7/2008	5/7/2008	AP	WP	0101-0612-4283	43.77
V0081045	BLACK HILLS SWIMMING	P0624170	12 TYR RACETECH GOGGLES	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	65.10
V0081045	BLACK HILLS SWIMMING	P0624170	24 YOUTH FOAM GOGGLES	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	96.60
V0081045	BLACK HILLS SWIMMING	P0624170	24 YOUTH FOAM GOGGLES CLEAR	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	96.60
V0081045	BLACK HILLS SWIMMING	P0624170	12 TECHNOFLEX GOGGLES	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	100.80
V0081045	BLACK HILLS SWIMMING	P0624170	SHIPPING	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	30.00
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0612-4261	11.18
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0612-4261	29.56
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0612-4150	3,746.00
V0141335	CITY-WATER DEPARTMENT	P0625389	05997036 180	5/7/2008	5/7/2008	AP	WP	0101-0612-4284	927.87
V0141335	CITY-WATER DEPARTMENT	P0625389	09001050 PRORATED	5/7/2008	5/7/2008	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0624153	POWERADS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	266.00
V0149580	COCA-COLA OF THE BLACK	P0624153	SODA PRODUCTS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	117.44
V0149580	COCA-COLA OF THE BLACK	P0624153	5 GAL BIBS SOD	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	316.25
V0149580	COCA-COLA OF THE BLACK	P0624153	LIDS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0624153	CUPS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0624153	22 OZ CUPS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0624153	20 LB CO2	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	135.00
V0149580	COCA-COLA OF THE BLACK	P0624153	SURCHARGE	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0623946	22 oz cups	4/24/2008	4/24/2008	AP	WP	0101-0612-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0623946	SURCHARGE	4/24/2008	4/24/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0623946	POWERADE	4/24/2008	4/24/2008	AP	WP	0101-0612-4520	140.00
V0149580	COCA-COLA OF THE BLACK	P0623946	SODA PRODUCTS	4/24/2008	4/24/2008	AP	WP	0101-0612-4520	88.08
V0149580	COCA-COLA OF THE BLACK	P0623946	NES RASP ICE TEA	4/24/2008	4/24/2008	AP	WP	0101-0612-4520	44.04
V0149580	COCA-COLA OF THE BLACK	P0623946	5 GAL BIBS SODA PRODUCTS	4/24/2008	4/24/2008	AP	WP	0101-0612-4520	258.75
V0149580	COCA-COLA OF THE BLACK	P0623946	LIDS	4/24/2008	4/24/2008	AP	WP	0101-0612-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0623946	16.5 OZ CUPS	4/24/2008	4/24/2008	AP	WP	0101-0612-4520	30.00
V0182360	CULLIGAN WATER COND	P0624154	50 LB BAGS OF SALT	4/28/2008	4/28/2008	AP	WP	0101-0612-4264	21.25
V0199970	DEAN FOODS NC INC	P0624168	DRUMSTICK	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	18.48
V0199970	DEAN FOODS NC INC	P0624168	FRUIT BARS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	15.24
V0199970	DEAN FOODS NC INC	P0624168	NEST IC STR SHTCK	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	15.56
V0199970	DEAN FOODS NC INC	P0624168	SNICKER KING BAR	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	36.96

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V0234700	ENVIRONMENTAL	P0625448	24X24X2 PLEATED FILTERS	5/7/2008	5/7/2008	AP	WP	0101-0612-4264	151.20
V0234700	ENVIRONMENTAL	P0625448	20X24X2 PLEATED FILTERS	5/7/2008	5/7/2008	AP	WP	0101-0612-4264	44.76
V0237350	EVERGREEN OFFICE	P0624171	PAPER	4/28/2008	4/28/2008	AP	WP	0101-0612-4261	39.49
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0612-4131	5.00
V0377796	HOFFMANN, JEFF	P0624166	RACQUETBALL REFUND	4/28/2008	4/28/2008	AP	WP	0101-0612-4530	25.00
V0377796	HOFFMANN, JEFF	P0624166	RACQUETBALL REFUND	4/28/2008	4/28/2008	AP	WP	0101-0612-4530	25.00
V0420650	JOHNSON CONTROLS INC	P0625271	REPAIR ON STATIC PRESSURE	5/5/2008	5/5/2008	AP	WP	0101-0612-4225	675.00
V0460150	KNOLOGY	P0625026	394-5223 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0612-4281	112.36
V0563060	MONTANA DAKOTA UTIL	P0626356	31965303 675.7	5/7/2008	5/7/2008	AP	WP	0101-0612-4282	7,205.67
V0563060	MONTANA DAKOTA UTIL	P0625646	01514822 6.5	5/7/2008	5/7/2008	AP	WP	0101-0612-4282	89.43
V0563060	MONTANA DAKOTA UTIL	P0625967	01947026 0.0	5/7/2008	5/7/2008	AP	WP	0101-0612-4282	22.40
V0698327	QWEST	P0625388	341-9754 SVC CHGS	5/7/2008	5/7/2008	AP	WP	0101-0612-4281	29.86
V0757235	SAM'S CLUB	P0621915	COIN SORTER	4/28/2008	4/28/2008	AP	WP	0101-0612-4296	86.53
V0757235	SAM'S CLUB	P0624150	CONCESSION FOODS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	224.76
V0757235	SAM'S CLUB	P0623423	HOME THEATER	4/28/2008	4/28/2008	AP	WP	0101-0612-4269	158.78
V0757235	SAM'S CLUB	P0623423	HARD DRIVE	4/28/2008	4/28/2008	AP	WP	0101-0612-4269	502.32
V0757235	SAM'S CLUB	P0622152	CONCESSION FOODS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	231.13
V0757235	SAM'S CLUB	P0622204	CONCESSION FOODS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	696.21
V0757235	SAM'S CLUB	P0623445	CONCESSION FOODS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	283.91
V0757235	SAM'S CLUB	P0623420	CONCESSION FOODS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	28.47
V0757235	SAM'S CLUB	P0623421	CONCESSION FOODS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	126.18
V0757235	SAM'S CLUB	P0624151	CONCESSION FOODS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	400.11
V0757235	SAM'S CLUB	P0622862	CONCESSION FOODS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	231.86
V0757235	SAM'S CLUB	P0622545	CONCESSION FOODS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	284.87
V0757235	SAM'S CLUB	P0622857	CONCESSION FOODS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	241.39
V0757235	SAM'S CLUB	P0622088	GLAD BAGS	4/28/2008	4/28/2008	AP	WP	0101-0612-4264	79.92
V0757235	SAM'S CLUB	P0622088	CONCESSION FOODS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	83.60
V0757235	SAM'S CLUB	P0625110	CONCESSION FOODS	5/6/2008	5/6/2008	AP	WP	0101-0612-4520	62.39
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0612-4155	27.26
V0839291	SUTTON, KAREN	P0625109	JILLIAN SUTTON -SWIM LESSON	5/6/2008	5/6/2008	AP	WP	0101-0612-4530	35.00
V0881190	US FOOD SERVICE	P0624172	PRETZELS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	103.68
V0881190	US FOOD SERVICE	P0624172	CHEESE SAUCE	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	138.24
V0881190	US FOOD SERVICE	P0624172	TORTILLA CHIPS	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	39.87
V0881190	US FOOD SERVICE	P0624172	DISTRIBUTION FEE	4/28/2008	4/28/2008	AP	WP	0101-0612-4520	5.00
V0890180	VERIZON WIRELESS	P0624070	863-1020 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0612-4281	39.56

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V0890180	VERIZON WIRELESS	P0624070	484-0204 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0612-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	545-4039 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0612-4281	40.99
V0890180	VERIZON WIRELESS	P0624070	390-2559 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0612-4281	40.33
V0890180	VERIZON WIRELESS	P0624070	431-6489 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0612-4281	39.56
V0927675	WEST RIVER BEVERAGE	P0624439	NEUTRAL BASE 1 GAL EACH	5/6/2008	5/6/2008	AP	WP	0101-0612-4520	264.00
V0927675	WEST RIVER BEVERAGE	P0625105	NEUTRAL BASE 1 GAL	5/6/2008	5/6/2008	AP	WP	0101-0612-4520	352.00
V0927675	WEST RIVER BEVERAGE	P0624439	FLAVORING 1 GAL EACH	5/6/2008	5/6/2008	AP	WP	0101-0612-4520	66.00
V0927675	WEST RIVER BEVERAGE	P0624439	16 OZ CUPS (50 CT)	5/6/2008	5/6/2008	AP	WP	0101-0612-4520	32.00
V0927675	WEST RIVER BEVERAGE	P0624439	22 OZ CUPS (50 CT)	5/6/2008	5/6/2008	AP	WP	0101-0612-4520	38.00
								Cost Center: 0612	Total: <u>24,064.71</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072050	BLACK HAWK VANS	P0624426	door handle #107-8217	4/29/2008	4/29/2008	AP	WP	0101-0618-4251	35.50
V0078490	BLACK HILLS POWER &	P0626355	080106688504 5,040	5/7/2008	5/7/2008	AP	WP	0101-0618-4283	463.22
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0618-4261	2.94
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0618-4261	4.84
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0618-4150	8,062.64
V0188480	DAKOTA BUSINESS	P0624567	COPIER USAGE	4/30/2008	4/30/2008	AP	WP	0101-0618-4253	3.60
V0194580	DALE'S TIRE &	P0621011	SET OF WHEEL COVERS	5/5/2008	5/5/2008	AP	WP	0101-0618-4251	315.00
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0624447	TWO NEW FRONT TIRES	4/29/2008	4/29/2008	AP	WP	0101-0618-4251	248.90
V0310225	GREAT WESTERN TIRE INC.	P0624447	RROD FLAT RPR #601-300245	4/29/2008	4/29/2008	AP	WP	0101-0618-4251	25.00
V0341455	HARLOW'S BUS SALES	P0624419	ADVERTISING FRAMES	4/29/2008	4/29/2008	AP	WP	0101-0618-4251	2,396.10
V0388100	INDOFF INC	P0624445	NUMBERING STAMP	4/29/2008	4/29/2008	AP	WP	0101-0618-4261	51.59
V0439000	KCLO TV	P0624413	MARCH ADS-166364	4/29/2008	4/29/2008	AP	WP	0101-0618-4225	598.00
V0459659	KNECHT HOME CENTER	P0622166	sponges	5/1/2008	5/1/2008	AP	WP	0101-0618-4264	7.80
V0460150	KNOLOGY	P0625026	394-6631 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0618-4281	74.15
V0479715	LAUNDRY WORLD	P0624414	towels-53848	4/29/2008	4/29/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0624414	TOWELS-53682	4/29/2008	4/29/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0624414	TOWELS-53681	4/29/2008	4/29/2008	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0624428	oil two cases	4/29/2008	4/29/2008	AP	WP	0101-0618-4262	45.60
V0569150	MOUNTAIN PLAINS	P0623096	106229 HEARING TEST	4/24/2008	4/24/2008	AP	WP	0101-0618-4225	19.00
V0569150	MOUNTAIN PLAINS	P0623096	BASIC COMPREHENSIVE	4/24/2008	4/24/2008	AP	WP	0101-0618-4225	19.00
V0569150	MOUNTAIN PLAINS	P0623096	105868 HEARING TEST	4/24/2008	4/24/2008	AP	WP	0101-0618-4225	19.00
V0601545	NEVE'S UNIFORM	P0625190	shirt bill trumble	5/5/2008	5/5/2008	AP	WP	0101-0618-4261	14.95
V0687290	PRESSURE SERVICE INC.	P0624446	REPAIR PRESSURE WASHER	4/29/2008	4/29/2008	AP	WP	0101-0618-4225	221.74
V0694200	PROMOTION	P0624415	PREWORK SCREEN 106652	4/29/2008	4/29/2008	AP	WP	0101-0618-4225	50.00
V0711110	RAPID CITY JOURNAL	P0622866	FTA PROJECTS HEARING SECTION	5/7/2008	5/7/2008	AP	WP	0101-0618-4230	104.40
V0711110	RAPID CITY JOURNAL	P0622866	FTA PROJECSTS HEARING	5/7/2008	5/7/2008	AP	WP	0101-0618-4230	125.28
V0718415	RAPID TIRE & ALIGNMENT	P0624412	4 ball joints,2 bushing kits,a	4/29/2008	4/29/2008	AP	WP	0101-0618-4251	717.43
T7809	ROBERT SHARP &	P0624417	DESIGN TROLLEY SIGNS	4/29/2008	4/29/2008	AP	WP	0101-0618-4225	170.00
V0775500	SERVALL UNIFORM/LINEN	P0624416	MOPS-1153147	4/29/2008	4/29/2008	AP	WP	0101-0618-4264	11.39
V0775500	SERVALL UNIFORM/LINEN	P0624416	MOPS-BARN-1154149	4/29/2008	4/29/2008	AP	WP	0101-0618-4264	11.39
V0785400	SIGN EXPRESS	P0624427	re-cover trolley sign	4/29/2008	4/29/2008	AP	WP	0101-0618-4225	26.98
V0785400	SIGN EXPRESS	P0624427	trolley signs	4/29/2008	4/29/2008	AP	WP	0101-0618-4225	1,054.08

The City of Rapid City
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V0790679	SOFTWARE HOUSE	P0622889	MS OFFICE PROFESSIONAL PRO	4/28/2008	4/28/2008	AP	WP	0101-0618-4295	1,495.15
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0618-4155	110.05
V0890180	VERIZON WIRELESS	P0624070	209-2438 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0618-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	484-4792 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0618-4281	39.69
V0890180	VERIZON WIRELESS	P0624070	484-7305 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0618-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	545-4472 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0618-4281	39.56
V0934830	WESTERN STATIONERS	P0623712	COPY PAPER	4/29/2008	4/29/2008	AP	WP	0101-0618-4261	4.66
Cost Center: 0618								Total:	<u>16,694.50</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072600	BLACK HILLS BADLANDS	P0625107	CUST SVC TRAINING TATON J	5/7/2008	5/7/2008	AP	WP	0101-0620-4270	15.00
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0620-4261	5.07
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0620-4261	15.07
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0620-4150	1,350.50
V0237350	EVERGREEN OFFICE	P0624171	PAPER	4/28/2008	4/28/2008	AP	WP	0101-0620-4261	39.50
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0620-4131	10.00
V0460150	KNOLOGY	P0625026	394-5225 MAY LONG DISTANCE	5/1/2008	5/1/2008	AP	WP	0101-0620-4281	2.00
V0705945	RAPID CITY CONVENTION	P0624444	ROGER BROOKS FINAL	5/6/2008	5/6/2008	AP	WP	0101-0620-4269	10.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0620-4155	8.84
V0885619	VALLEY PHLEBOTOMY	P0622739	DRUG SCREENING EMPLOYEE	5/7/2008	5/7/2008	AP	WP	0101-0620-4225	50.00
V0890180	VERIZON WIRELESS	P0624070	431-4383 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0620-4281	76.77
V0916570	WELLS FARGO	P0626347	SUBSC-SURVEYMONKY.COM	5/7/2008	5/7/2008	AP	WP	0101-0620-4225	200.00
								Cost Center: 0620	Total: <u>1,782.75</u>

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

Cost Center: 0621 SUBSIDIES

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0625300	MAY 08 SUBSIDY	5/7/2008	5/7/2008	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0625302	MAY 08 SUBSIDY	5/7/2008	5/7/2008	AP	WP	0101-0621-4567	1,791.67
								Cost Center: 0621	Total: <u>2,958.34</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0706-4261	4.60
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0706-4150	1,835.91
V0153700	CONDREY & ASSOCIATES	P0624560	STAFFING STUDY TRAVEL	5/7/2008	5/7/2008	AP	WP	0101-0706-4225	63.36
V0188480	DAKOTA BUSINESS	P0624563	SHARP AR161 COPIER MAINT 3/22-	4/30/2008	4/30/2008	AP	WP	0101-0706-4253	1.44
V0250245	FERBER ENGINEERING	P0625311	PROFESSIONAL SERVICES FOR	5/7/2008	5/7/2008	AP	WP	0101-0706-4223	954.23
V0250245	FERBER ENGINEERING	P0625310	PROFESSIONAL SERVICES FOR	5/7/2008	5/7/2008	AP	WP	0101-0706-4223	3,606.30
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-0706-4131	9.88
V0460150	KNOLOGY	P0625026	394-4120 MAY LONG DISTANCE	5/1/2008	5/1/2008	AP	WP	0101-0706-4281	8.60
V0711110	RAPID CITY JOURNAL	P0624067	MT RUSHMORE RD PUBLIC	4/28/2008	4/28/2008	AP	WP	0101-0706-4230	167.04
V0711110	RAPID CITY JOURNAL	P0624067	MT RUSHMORE RD PUBLIC	4/28/2008	4/28/2008	AP	WP	0101-0706-4230	167.04
V0711110	RAPID CITY JOURNAL	P0624067	SHERIDAN LAKE RD - OPEN	4/28/2008	4/28/2008	AP	WP	0101-0706-4230	118.32
V0711110	RAPID CITY JOURNAL	P0624067	RAPID RIDE OPEN HOUSE	4/28/2008	4/28/2008	AP	WP	0101-0706-4230	156.60
V0711110	RAPID CITY JOURNAL	P0624067	DEADWOOD AVE FLUS OPEN	4/28/2008	4/28/2008	AP	WP	0101-0706-4230	78.30
V0711110	RAPID CITY JOURNAL	P0624067	DEADWOOD AVE FLUS OPEN	4/28/2008	4/28/2008	AP	WP	0101-0706-4230	78.30
V0711110	RAPID CITY JOURNAL	P0625336	APRIL 17 EPC MEETING NOTICE	5/7/2008	5/7/2008	AP	WP	0101-0706-4230	26.40
V0757235	SAM'S CLUB	P0621990	BATTERY BACKUP - JEANNE	4/28/2008	4/28/2008	AP	WP	0101-0706-4261	64.86
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0706-4155	11.42
V0934830	WESTERN STATIONERS	P0623712	COPY PAPER	4/29/2008	4/29/2008	AP	WP	0101-0706-4261	0.08
								Cost Center: 0706	Total: <u>7,352.68</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0707-4261	23.02
V0880267	UNITED RENTALS	P0625332	BANQUET TABLE	5/6/2008	5/6/2008	AP	WP	0101-0707-4246	25.90
V0880267	UNITED RENTALS	P0625332	COCKTAIL TABLE	5/6/2008	5/6/2008	AP	WP	0101-0707-4246	12.95
V0880267	UNITED RENTALS	P0625332	BANQUET TABLE	5/6/2008	5/6/2008	AP	WP	0101-0707-4246	10.95
V0880267	UNITED RENTALS	P0625332	SKIRTING	5/6/2008	5/6/2008	AP	WP	0101-0707-4246	56.85
V0880267	UNITED RENTALS	P0625332	SKIRTING	5/6/2008	5/6/2008	AP	WP	0101-0707-4246	21.90
V0880267	UNITED RENTALS	P0625332	WHITE LINEN ROUND	5/6/2008	5/6/2008	AP	WP	0101-0707-4246	7.95
V0880267	UNITED RENTALS	P0625332	BAR STOOL	5/6/2008	5/6/2008	AP	WP	0101-0707-4246	23.90
								Cost Center: 0707	Total: <u>183.42</u>

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

Cost Center: 0708

AIR QUALITY

Director: ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0708-4261	16.87
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0708-4261	0.37
V0153700	CONDREY & ASSOCIATES	P0624560	STAFFING STUDY TRAVEL	5/7/2008	5/7/2008	AP	WP	0101-0708-4225	12.67
V0188480	DAKOTA BUSINESS	P0624563	SHARP AR161 COPIER MAINT 3/22-	4/30/2008	4/30/2008	AP	WP	0101-0708-4253	0.10
V0890180	VERIZON WIRELESS	P0624070	390-7235 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0708-4281	40.31
								Cost Center: 0708	Total: <u>70.32</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0624551	CE-10R Envelopes for code enfo	4/30/2008	4/30/2008	AP	WP	0101-0711-4261	51.00
V0047123	BH SERVICES INC	P0625194	Code enforcement April 2008 Ja	5/5/2008	5/5/2008	AP	WP	0101-0711-4225	89.86
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0711-4261	2.08
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-0711-4261	14.73
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0711-4150	1,267.50
V0442975	KEEP N COOL	P0624051	WINDOW SOLAR FILM	4/28/2008	4/28/2008	AP	WP	0101-0711-4269	802.82
V0460150	KNOLOGY	P0625026	355-3465 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0711-4281	27.23
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0711-4155	13.17
V0890180	VERIZON WIRELESS	P0624070	390-5812 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0711-4281	20.17
V0890180	VERIZON WIRELESS	P0624070	390-9384 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0711-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	484-4130 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0711-4281	39.56
Cost Center: 0711								Total:	<u>2,368.43</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0624070	390-5812 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0713-4281	20.18
								Cost Center: 0713	Total: <u>20.18</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0624551	CE 10 R Envelopes for code enf	4/30/2008	4/30/2008	AP	WP	0101-0714-4261	17.00
V0047123	BH SERVICES INC	P0625194	ACE April 2008 Janitorial Serv	5/5/2008	5/5/2008	AP	WP	0101-0714-4225	29.96
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-0714-4150	183.50
V0460150	KNOLOGY	P0625026	394-6030 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-0714-4281	27.97
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-0714-4155	1.75
V0890180	VERIZON WIRELESS	P0624070	390-9685 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-0714-4281	40.31
								Cost Center: 0714	Total: <u>300.49</u>

The City of Rapid City
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Cost Center: 0715 Economic Development **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0625303	MAY 08 ECON DEV	5/7/2008	5/7/2008	AP	WP	0101-0715-4576	18,750.00
								Cost Center: 0715	Total: <u>18,750.00</u>

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

Cost Center: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0624312	MARCH OCCUPANCY TAX	4/28/2008	4/28/2008	AP	WP	0253-0761-4225	68,212.98
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0253-0761-4155	4.42
								Cost Center: 0761	Total: <u>68,217.40</u>

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

Cost Center: 0833

WWATER

Director: JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0625257	SSW05-1471 ANAMOSA STREET	5/7/2008	5/7/2008	AP	WP	0604-0833-4223	537.67
V0242035	FMG INC.	P0625345	DR03-1333 MEADE STREET	5/7/2008	5/7/2008	AP	WP	0604-0833-4223	355.44
V0363311	HILLS MATERIALS CO	P0625347	SSW05-1471 ANAMOSA STREET	5/7/2008	5/7/2008	AP	WP	0604-0833-4380	14,530.13
V0438625	KADRMAS LEE & JACKSON	P0625308	SSW05-1469 EAST HIGHWAY 44	5/7/2008	5/7/2008	AP	WP	0604-0833-4223	750.21
V0438625	KADRMAS LEE & JACKSON	P0625348	ST06-1529 43RD COURT WATER	5/7/2008	5/7/2008	AP	WP	0604-0833-4223	1,027.68
								Cost Center: 0833	Total: <u>17,201.13</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0625610	ST06-1334 EAST MALL DRIVE	5/7/2008	5/7/2008	AP	WP	0604-0834-4223	2,147.50
V0250245	FERBER ENGINEERING	P0625313	ST05-1470 EGLIN STREET EXTENSI	5/7/2008	5/7/2008	AP	WP	0604-0834-4223	3,491.40
								Cost Center: 0834	Total: <u>5,638.90</u>

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

Cost Center: 0840

TRANS TERMINAL

Director: JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0624418	LC1 @ MBTC - 4/5/08	4/29/2008	4/29/2008	AP	WP	0608-0840-4225	60.13
V0042705	ATWATER CHEMICAL	P0624418	FWC ROCKS/CRACKS 4/19/08	4/29/2008	4/29/2008	AP	WP	0608-0840-4225	95.00
V0047123	BH SERVICES INC	P0625193	APRIL 08 SERVICE	5/5/2008	5/5/2008	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0625969	010100527601 12,360	5/7/2008	5/7/2008	AP	WP	0608-0840-4283	1,188.75
V0078490	BLACK HILLS POWER &	P0625969	010108044101 201	5/7/2008	5/7/2008	AP	WP	0608-0840-4283	28.84
V0563060	MONTANA DAKOTA UTIL	P0626356	02122427 62.5	5/7/2008	5/7/2008	AP	WP	0608-0840-4282	684.29
V0775500	SERVALL UNIFORM/LINEN	P0624416	MATS,BATHROOM	4/29/2008	4/29/2008	AP	WP	0608-0840-4264	37.18
								Cost Center: 0840	Total: <u>3,451.32</u>

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

Cost Center: 0860 CEMETERY

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0624789	PRIMR, CEMENT/COUPLE	5/7/2008	5/7/2008	AP	WP	0607-0860-4255	18.35
V0005640	ACE HARDWARE	P0624432	HOSE 3/4"X50' ALL SEASON	5/7/2008	5/7/2008	AP	WP	0607-0860-4269	34.99
V0016290	ALSCO	P0624016	MATS	4/25/2008	4/25/2008	AP	WP	0607-0860-4225	5.44
V0078490	BLACK HILLS POWER &	P0625255	170106386501 600	5/7/2008	5/7/2008	AP	WP	0607-0860-4283	66.27
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0607-0860-4261	3.15
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0607-0860-4261	10.82
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0607-0860-4150	917.50
V0141335	CITY-WATER DEPARTMENT	P0625389	09001000 PRORATED	5/7/2008	5/7/2008	AP	WP	0607-0860-4284	401.99
V0711110	RAPID CITY JOURNAL	P0623964	ONE YEAR SUBSCRIPTION	4/25/2008	4/25/2008	AP	WP	0607-0860-4293	180.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0607-0860-4155	10.50
V0838010	SUMMIT SIGNS & SUPPLY	P0623703	6" 1ST BLACK PLOT	5/7/2008	5/7/2008	AP	WP	0607-0860-4269	13.00
V0890180	VERIZON WIRELESS	P0624070	484-2212 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0607-0860-4281	39.56
V0890180	VERIZON WIRELESS	P0621454	PHONE	4/24/2008	4/24/2008	AP	WP	0607-0860-4269	79.99
V0906159	WARNE CHEMICAL &	P0624014	12 V PUMP	4/25/2008	4/25/2008	AP	WP	0607-0860-4253	154.00

Cost Center: 0860 **Total:** 1,935.56

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0625969	010100374901 310	5/7/2008	5/7/2008	AP	WP	0610-0870-4283	39.07
V0078490	BLACK HILLS POWER &	P0625969	010100381001 PRORATED	5/7/2008	5/7/2008	AP	WP	0610-0870-4283	74.04
V0078490	BLACK HILLS POWER &	P0625969	010100452901 305	5/7/2008	5/7/2008	AP	WP	0610-0870-4283	38.61
V0078490	BLACK HILLS POWER &	P0625969	010100517501 PRORATED	5/7/2008	5/7/2008	AP	WP	0610-0870-4283	101.11
V0078490	BLACK HILLS POWER &	P0625969	010100578201 470	5/7/2008	5/7/2008	AP	WP	0610-0870-4283	54.08
V0078490	BLACK HILLS POWER &	P0625969	010106706802 4,375	5/7/2008	5/7/2008	AP	WP	0610-0870-4283	405.39
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0610-0870-4261	41.78
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0610-0870-4150	1,468.00
V0460150	KNOLOGY	P0625026	355-3490 MAY LONG DISTANCE	5/1/2008	5/1/2008	AP	WP	0610-0870-4281	0.63
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0610-0870-4155	14.92
V0867945	TRAVEL CENTER	P0622669	RT DALLAS TX KISTLER	5/7/2008	5/7/2008	AP	WP	0610-0870-4270	379.00
V0890180	VERIZON WIRELESS	P0624070	484-7402 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0610-0870-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	390-7612 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0610-0870-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-7613 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0610-0870-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-9854 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0610-0870-4281	39.56
Cost Center: 0870									Total: <u>2,776.37</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0624126	ANGLE IRON/MED 4 BATTERY	4/29/2008	4/29/2008	AP	WP	0618-0890-4251	10.02
V0007285	ACE STEEL & RECYCLING	P0624126	ANGLE IRON & FLAT STOCK/MED	4/29/2008	4/29/2008	AP	WP	0618-0890-4251	21.26
V0062189	BEDSAUL, MARY	P0619418	Refund on amb call #07-08401	5/5/2008	5/5/2008	AP	WP	0618-0890-4530	926.57
V0078490	BLACK HILLS POWER &	P0625969	010100627703 5,535	5/7/2008	5/7/2008	AP	WP	0618-0890-4283	449.23
V0131400	CARQUEST AUTO PARTS	P0624124	AIR & OIL FILTERS/MED-4	4/29/2008	4/29/2008	AP	WP	0618-0890-4251	19.07
V0131400	CARQUEST AUTO PARTS	P0624124	AIR & OIL FILTERS/MED-3	4/29/2008	4/29/2008	AP	WP	0618-0890-4251	27.08
V0121780	CDW GOVERNMENT INC	P0625023	DESKTOP COMPUTER W/XP	5/5/2008	5/5/2008	AP	WP	0618-0890-4295	855.76
V0137240	CHRIS SUPPLY COMPANY	P0625323	CABLE & CONNECTIONS FOR FAX	5/7/2008	5/7/2008	AP	WP	0618-0890-4269	281.43
V0137240	CHRIS SUPPLY COMPANY	P0625323	CONNECTION	5/7/2008	5/7/2008	AP	WP	0618-0890-4269	1.90
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0618-0890-4261	197.55
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0618-0890-4261	256.04
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0618-0890-4150	14,803.88
V0178720	CREDIT COLLECTION	P0624141	REVENUE FROM COLLECTION OF	4/29/2008	4/29/2008	AP	WP	0618-0890-4225	479.92
V0189940	DAKOTA LEASING	P0624155	LEASING PAYMENT ON	4/25/2008	4/25/2008	AP	WP	0618-0890-4253	295.03
V0197020	DATA911 SYSTEMS	P0624140	PHONE REPAIR/1995-2008 CROWN	4/29/2008	4/29/2008	AP	WP	0618-0890-4253	108.10
V0232330	EMERGENCY MEDICAL	P0625316	EMS DISPOSABLES	5/7/2008	5/7/2008	AP	WP	0618-0890-4297	129.48
V0232330	EMERGENCY MEDICAL	P0625316	EMS DISPOSABLES	5/7/2008	5/7/2008	AP	WP	0618-0890-4297	404.50
V0232330	EMERGENCY MEDICAL	P0624131	EMS DISPOSABLES	5/7/2008	5/7/2008	AP	WP	0618-0890-4297	158.39
V0232330	EMERGENCY MEDICAL	P0624131	EMS DISPOSABLES	5/7/2008	5/7/2008	AP	WP	0618-0890-4297	279.32
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0618-0890-4131	26.70
V0290761	GATEWAY COMPANIES INCP	P0625011	HARD DRIVE,RAID	5/5/2008	5/5/2008	AP	WP	0618-0890-4295	320.00
V0290761	GATEWAY COMPANIES INCP	P0625011	1-PORT REPLICATORS FOR E-295C	5/5/2008	5/5/2008	AP	WP	0618-0890-4295	147.65
V0290761	GATEWAY COMPANIES INCP	P0623775	COMPUTER-E-295C/CHIEF	4/24/2008	4/24/2008	AP	WP	0618-0890-4295	1,321.35
V0305780	GOLDEN WEST	P0624497	CABLING & LABOR TO UPGRADE	5/5/2008	5/5/2008	AP	WP	0618-0890-4252	1,200.78
V0355050	HENRY SCHEIN INC	P0625442	CORR-RTN PRIMAPORE DRESSING	5/7/2008	5/7/2008	AP	WP	0618-0890-4297	-58.00
V0355050	HENRY SCHEIN INC	P0625442	EMS DISPOSABLES	5/7/2008	5/7/2008	AP	WP	0618-0890-4297	58.00
V0355050	HENRY SCHEIN INC	P0625442	FOLD A BOARD BACKBOARD/MED	5/7/2008	5/7/2008	AP	WP	0618-0890-4265	260.00
V0355050	HENRY SCHEIN INC	P0625442	CORRECTION-ITEM 1 S/B CREDIT	5/7/2008	5/7/2008	AP	WP	0618-0890-4297	-58.00
V0355050	HENRY SCHEIN INC	P0624145	EMS DISPOSABLES	4/29/2008	4/29/2008	AP	WP	0618-0890-4297	453.36
T9594	INDIAN HEALTH SERVICES	P0620148	Refund on call #07-03002	5/5/2008	5/5/2008	AP	WP	0618-0890-4530	506.06
V0460150	KNOLOGY	P0625026	394-5145 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0618-0890-4281	25.00
V0469300	KREISER SURGICAL INC	P0624499	EMS DISPOSABLES	5/5/2008	5/5/2008	AP	WP	0618-0890-4297	1,405.28
V0469300	KREISER SURGICAL INC	P0624499	CREDIT OVERCHARGE INV 250952	5/5/2008	5/5/2008	AP	WP	0618-0890-4297	-20.00

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Bill List by Cost Center for Council Agenda

V0469300	KREISER SURGICAL INC	P0625315	EMS DISPOSABLES	5/7/2008	5/7/2008	AP	WP	0618-0890-4297	374.37
V0469300	KREISER SURGICAL INC	P0625315	EMS DISPOSABLES	5/7/2008	5/7/2008	AP	WP	0618-0890-4297	2.87
V0469300	KREISER SURGICAL INC	P0625315	EMS DISPOSABLES	5/7/2008	5/7/2008	AP	WP	0618-0890-4297	1,349.69
V0469300	KREISER SURGICAL INC	P0623694	EMS DISPOSABLES	4/24/2008	4/24/2008	AP	WP	0618-0890-4297	1,211.11
V0469300	KREISER SURGICAL INC	P0623694	EMS DISPOSABLES	4/24/2008	4/24/2008	AP	WP	0618-0890-4297	125.45
V0469300	KREISER SURGICAL INC	P0623694	EMS DISPOSABLES	4/24/2008	4/24/2008	AP	WP	0618-0890-4297	125.45
V0466300	LINWELD	P0623709	OXYGEN/AMBULANCES	4/24/2008	4/24/2008	AP	WP	0618-0890-4297	93.40
V0466300	LINWELD	P0623709	OXYGEN/AMBULANCES	4/24/2008	4/24/2008	AP	WP	0618-0890-4297	190.86
V0538550	MEDICINE SHOPPE #0461,	P0625314	EMS DISPOSABLES	5/7/2008	5/7/2008	AP	WP	0618-0890-4297	1,120.00
V0563060	MONTANA DAKOTA UTIL	P0626257	02142422 15.3	5/7/2008	5/7/2008	AP	WP	0618-0890-4282	167.88
V0563060	MONTANA DAKOTA UTIL	P0625646	01310223 4.9	5/7/2008	5/7/2008	AP	WP	0618-0890-4282	56.74
V0563060	MONTANA DAKOTA UTIL	P0625967	01950121 3.2	5/7/2008	5/7/2008	AP	WP	0618-0890-4282	39.63
V0698327	QWEST	P0625337	605-394-4135 911 LISTING	5/6/2008	5/6/2008	AP	WP	0618-0890-4281	13.08
V0711876	RAPID CITY MEDICAL	P0624512	HIRING PHYSICAL & LAB/106378/9	4/30/2008	4/30/2008	AP	WP	0618-0890-4225	222.00
V0711876	RAPID CITY MEDICAL	P0624512	HIRING PHYSICAL & LAB/106375/9	4/30/2008	4/30/2008	AP	WP	0618-0890-4225	222.00
V0711876	RAPID CITY MEDICAL	P0624512	HIRING PHYSICAL & LAB/106372/9	4/30/2008	4/30/2008	AP	WP	0618-0890-4225	292.00
V0711876	RAPID CITY MEDICAL	P0624512	HIRING PHYSICAL & LAB/106373/8	4/30/2008	4/30/2008	AP	WP	0618-0890-4225	227.00
V0711876	RAPID CITY MEDICAL	P0624512	HIRING PHYSICAL & LAB/106374/8	4/30/2008	4/30/2008	AP	WP	0618-0890-4225	222.00
V0711876	RAPID CITY MEDICAL	P0624512	HIRING PHYSICAL & LAB/106377/9	4/30/2008	4/30/2008	AP	WP	0618-0890-4225	292.00
V0711876	RAPID CITY MEDICAL	P0624512	HIRING PHYSICAL & LAB/106161/2	4/30/2008	4/30/2008	AP	WP	0618-0890-4225	187.00
V0711876	RAPID CITY MEDICAL	P0624512	HIRING PHYSICAL & LAB/106163/2	4/30/2008	4/30/2008	AP	WP	0618-0890-4225	237.00
V0711876	RAPID CITY MEDICAL	P0624512	HIRING PHYSICAL & LAB/106379/8	4/30/2008	4/30/2008	AP	WP	0618-0890-4225	222.00
V0698817	RP	P0624498	L T-SHIRTS/GOODART,N.	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	16.00
V0698817	RP	P0624498	L T-SHIRTS/GUSTIN	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	16.00
V0698817	RP	P0624498	XL SWEATSHIRT/GUSTIN	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	31.00
V0698817	RP	P0624496	XL T-SHIRT/NICOLAI	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	16.00
V0698817	RP	P0624496	XXL T-SHIRTS/CHAPMAN	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	18.00
V0698817	RP	P0624496	XXL SWEATSHIRT/CHAPMAN	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	35.00
V0698817	RP	P0624498	XXL SWEATSHIRT/LENSEGRAV	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	35.00
V0698817	RP	P0624496	XXL T-SHIRTS/WILLETT	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	18.00
V0698817	RP	P0624496	XXL SWEATSHIRT/WILLETT	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	35.00
V0698817	RP	P0624498	XL T-SHIRTS/SMEENK	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	16.00
V0698817	RP	P0624498	XL SWEATSHIRT/SMEENK	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	31.00
V0698817	RP	P0624498	XXL T-SHIRTS/LENSEGRAV	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	18.00
V0698817	RP	P0624498	XL SWEATSHIRT/HAUSWALD	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	31.00

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V0698817	RP	P0624498	XL SWEATSHIRT/GOODART,N.	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	31.00
V0698817	RP	P0624498	XL T-SHIRTS/HAUSWALD	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	16.00
V0698817	RP	P0624496	XXL SWEATSHIRT/TJADEN	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	35.00
V0698817	RP	P0624496	XXL T-SHIRTS/TJADEN	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	18.00
V0698817	RP	P0624496	L SWEATSHIRT/L'ESPERANCE	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	31.00
V0698817	RP	P0624496	L T-SHIRTS/L'ESPERANCE	5/5/2008	5/5/2008	AP	WP	0618-0890-4263	16.00
V0757235	SAM'S CLUB	P0623774	920NW COMPUTER MONITOR	4/28/2008	4/28/2008	AP	WP	0618-0890-4295	189.58
V0775500	SERVALL UNIFORM/LINEN	P0625327	TOWEL & LINEN	5/7/2008	5/7/2008	AP	WP	0618-0890-4264	175.53
V0775500	SERVALL UNIFORM/LINEN	P0624149	TOWEL & LINEN	4/29/2008	4/29/2008	AP	WP	0618-0890-4264	169.69
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION FEES/J.L'E	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICAION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OF	P0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00

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V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION FEES/J.REI	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION FEES/J.REI	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION FEES/J.TJAD	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0625379	ALS RECERTIFICATION	5/7/2008	5/7/2008	AP	WP	0618-0890-4225	25.00
V0794511	SOUTH DAKOTA BOARD OFP0624134	ALS Paramedic License/Casey Mo	5/1/2008	5/1/2008	AP	WP	0618-0890-4225	50.00
V0794511	SOUTH DAKOTA BOARD OFP0624134	ALS Paramedic License/Nate Die	5/1/2008	5/1/2008	AP	WP	0618-0890-4225	50.00
V0826920	STANDARD LIFE P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0618-0890-4155	120.49
V0835195	STRYKER SALES P0625317	EMS DISPOSABLES	5/7/2008	5/7/2008	AP	WP	0618-0890-4297	25.02
V0835195	STRYKER SALES P0624156	BATTERIES,POUCH FOR COT	4/29/2008	4/29/2008	AP	WP	0618-0890-4265	442.00
V0838010	SUMMIT SIGNS & SUPPLY P0624127	REMOVE & INSTALL VEHICLE	4/29/2008	4/29/2008	AP	WP	0618-0890-4251	78.13
V0838010	SUMMIT SIGNS & SUPPLY P0624127	REMOVE & INSTALL VEHICLE	4/29/2008	4/29/2008	AP	WP	0618-0890-4251	142.25
V0890180	VERIZON WIRELESS P0624070	431-3641 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0618-0890-4281	100.61
V0890180	VERIZON WIRELESS P0624070	863-0061 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS P0624070	863-0062 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS P0624070	863-0063 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0618-0890-4281	99.74
V0890180	VERIZON WIRELESS P0624070	863-0064 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS P0624070	863-0065 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS P0624070	863-0066 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS P0624070	863-0067 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS P0624070	863-0068 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS P0624070	863-1058 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0618-0890-4281	39.56
V0934830	WESTERN STATIONERS P0623545	Ink Cartridge LJ2600	4/24/2008	4/24/2008	AP	WP	0618-0890-4261	82.99

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V0934830	WESTERN STATIONERS	P0624147	INK JET HP74XL CART	4/29/2008	4/29/2008	AP	WP	0618-0890-4261	119.96
V0934830	WESTERN STATIONERS	P0624147	INK JET HP74 CART	4/29/2008	4/29/2008	AP	WP	0618-0890-4261	29.98
								Cost Center: 0890	Total: <u>36,136.67</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0623926	NAPKINS, LAUNDRY BAG	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	48.00
V0016290	ALSCO	P0623926	TABLECLOTHES, NAPKINS	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	459.50
V0016290	ALSCO	P0623926	MATS, CHEF COAT	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	165.76
V0016290	ALSCO	P0623926	TABLECLOTHS, NAPKINS	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	459.15
V0016290	ALSCO	P0623926	TABLECLOTHES,LAUNDRY BAG	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	317.25
V0016290	ALSCO	P0623926	TABLECLOTHS,MATS,CHEFCOATS	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	311.76
V0016290	ALSCO	P0623926	LAUNDRY BAG	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	3.00
V0016290	ALSCO	P0623926	MATS & CHEF COATS	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	165.76
V0016290	ALSCO	P0623926	TABLECLOTHS	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	219.00
V0016290	ALSCO	P0623926	SPRUCE NAPKINS	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	40.00
V0016290	ALSCO	P0623926	TABLECLOTHS,COLORED	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	324.88
V0016290	ALSCO	P0623926	CLOTH NAPKINS	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	42.00
V0016290	ALSCO	P0623926	WHITE TABLECLOTHS	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	43.80
V0016290	ALSCO	P0623926	MATS & CHEF COATS	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	189.56
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0775-0911-4150	917.50
V0493865	CITY-LICENSE & TRUST	P0623397	RETAIL MALT BEVERAGE	4/23/2008	4/23/2008	AP	WP	0775-0911-4293	250.00
V0149580	COCA-COLA OF THE BLACK	P0623927	BEVERAGE RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	1,273.25
V0149580	COCA-COLA OF THE BLACK	P0623927	BEVERAGE RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	432.00
V0149580	COCA-COLA OF THE BLACK	P0623927	BEVERAGE RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	1,798.60
V0149580	COCA-COLA OF THE BLACK	P0623927	BEVERAGE RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	1,223.55
V0149580	COCA-COLA OF THE BLACK	P0623927	BEVERAGE RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	1,677.00
V0149580	COCA-COLA OF THE BLACK	P0623927	BEVERAGE RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	1,598.25
V0221899	EARTHGRAINS BAKING	P0623928	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	47.90
V0221899	EARTHGRAINS BAKING	P0623928	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	23.25
V0221899	EARTHGRAINS BAKING	P0623928	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	101.40
V0221899	EARTHGRAINS BAKING	P0623928	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	54.08
V0221899	EARTHGRAINS BAKING	P0623928	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	84.50
V0260100	FOOD SERVICES OF	P0623929	OTHER/TABLE OVAL BASKETS	4/23/2008	4/23/2008	AP	WP	0775-0911-4269	555.03
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	376.31
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	243.77
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	1,238.81
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	1,550.15
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	618.65

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V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	665.33
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	1,791.86
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	626.00
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	451.75
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	140.75
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	1,366.32
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	1,204.24
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	86.90
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	358.16
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	1,126.30
V0260100	FOOD SERVICES OF	P0623929	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	34.00
V0260100	FOOD SERVICES OF	P0623929	CREDIT-WAFFLE CONE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	-42.74
V0413525	JERRY'S CAKES SHAKES &	P0623930	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	30.00
V0413525	JERRY'S CAKES SHAKES &	P0623930	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	30.00
V0413525	JERRY'S CAKES SHAKES &	P0623930	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	30.00
V0413525	JERRY'S CAKES SHAKES &	P0623930	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	23.75
V0413525	JERRY'S CAKES SHAKES &	P0623930	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	35.00
V0413525	JERRY'S CAKES SHAKES &	P0623930	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	165.00
V0404625	JJ'S ENGRAVING & SALES	P0623323	NAME BADGES/PT CONC.	4/23/2008	4/23/2008	AP	WP	0775-0911-4261	112.00
V0404625	JJ'S ENGRAVING & SALES	P0623323	NAME BADGES/J WEIDENBACH	4/23/2008	4/23/2008	AP	WP	0775-0911-4261	14.00
V0729795	REINHART INST FOODS INCP	0623931	ALUM FOIL/OTHER	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	215.76
V0729795	REINHART INST FOODS INCP	0623931	DISPOSABLE ASHTRAYS	4/23/2008	4/23/2008	AP	WP	0775-0911-4269	318.48
V0729795	REINHART INST FOODS INCP	0623931	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	429.78
V0729795	REINHART INST FOODS INCP	0623931	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	1,227.61
V0729795	REINHART INST FOODS INCP	0623931	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	259.76
V0729795	REINHART INST FOODS INCP	0623931	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	691.27
V0757235	SAM'S CLUB	P0623932	SHREDDER & USB	4/23/2008	4/23/2008	AP	WP	0775-0911-4261	105.75
V0757235	SAM'S CLUB	P0623932	DIXIE & SAGE PLATES	4/23/2008	4/23/2008	AP	WP	0775-0911-4269	56.48
V0757235	SAM'S CLUB	P0623932	OTHER/TOWELS	4/23/2008	4/23/2008	AP	WP	0775-0911-4269	68.85
V0757235	SAM'S CLUB	P0623932	RED CUPS/TOWELS	4/23/2008	4/23/2008	AP	WP	0775-0911-4269	117.08
V0757235	SAM'S CLUB	P0623932	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	720.62
V0757235	SAM'S CLUB	P0623932	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	20.04
V0757235	SAM'S CLUB	P0623932	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	166.56
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0775-0911-4155	7.00
V0875574	TWL	P0623331	LATEX GLOVES	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	8.20

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V0881190	US FOOD SERVICE	P0623933	BLACK BASKETS/SERVE MEAL	4/23/2008	4/23/2008	AP	WP	0775-0911-4269	8.64
V0881190	US FOOD SERVICE	P0623933	MONO CARTON,PAPR C/P SAG	4/23/2008	4/23/2008	AP	WP	0775-0911-4269	147.10
V0881190	US FOOD SERVICE	P0623933	EZ NAP DISPENSOR	4/23/2008	4/23/2008	AP	WP	0775-0911-4269	116.45
V0881190	US FOOD SERVICE	P0623933	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	609.09
V0881190	US FOOD SERVICE	P0623933	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	121.20
V0881190	US FOOD SERVICE	P0623933	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	85.58
V0881190	US FOOD SERVICE	P0623933	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	1,135.55
V0899601	WALMART COMMUNITY	P0623282	STARCH & FEBREEZE	4/23/2008	4/23/2008	AP	WP	0775-0911-4264	23.82
V0899601	WALMART COMMUNITY	P0623282	FOOD RESALE	4/23/2008	4/23/2008	AP	WP	0775-0911-4520	5.96
Cost Center: 0911								Total:	<u>31,768.67</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0626355	080102371601 8,820	5/7/2008	5/7/2008	AP	WP	0777-0914-4283	408.86
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0777-0914-4150	3,298.00
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0777-0914-4131	20.00
V0520278	MCPC	P0623453	PANASONIC KX-P115 RIBBONS	4/25/2008	4/25/2008	AP	WP	0777-0914-4261	87.36
V0563060	MONTANA DAKOTA UTIL	P0626183	29375621 1624.0	5/7/2008	5/7/2008	AP	WP	0777-0914-4282	1,040.30
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0777-0914-4155	20.70
V0890180	VERIZON WIRELESS	P0624070	431-2285 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0777-0914-4281	39.56
								Cost Center: 0914	Total: <u>4,914.78</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0623534	ARCHITECT SERV/THEATRE ADA	4/23/2008	4/23/2008	AP	WP	0775-0915-4225	420.00
								Cost Center: 0915	Total: <u>420.00</u>

The City of Rapid City
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Cost Center: 0917 CC TICKET OFFICE **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0775-0917-4150	743.09
V0209560	DOOR SECURITY	P0623475	PRGRAM TRAINING/EMILY PRICE	4/23/2008	4/23/2008	AP	WP	0775-0917-4225	65.00
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0775-0917-4131	10.12
V0404625	JJ'S ENGRAVING & SALES	P0623323	NAME BADGES/PT TKT SELLERS	4/23/2008	4/23/2008	AP	WP	0775-0917-4261	35.00
V0429997	JUST ARRIVE	P0623292	MARCH KIOSK RENTAL FEE	4/23/2008	4/23/2008	AP	WP	0775-0917-4243	1,000.00
V0460150	KNOLOGY	P0623293	MONTHLY PHONE/800 LINE	4/23/2008	4/23/2008	AP	WP	0775-0917-4281	181.84
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0775-0917-4155	10.50
Cost Center: 0917								Total:	<u>2,045.55</u>

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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	P0625002	25% GROSS RECEIPTS TAX	5/1/2008	5/1/2008	AP	WP	0775-0919-4225	27,971.74
								Cost Center: 0919	Total: <u>27,971.74</u>

The City of Rapid City
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Cost Center: 0922 PAYROLL WITHHOLDING **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0625386	APR DENTAL	5/7/2008	5/7/2008	AP	WP	0702-0922-4546	8,121.50
V0139465	CITY-HEALTH INSURANCE	P0625385	P/R W/H APR HEALTH	5/7/2008	5/7/2008	AP	WP	0702-0922-4545	77,399.06
								Cost Center: 0922	Total: <u>85,520.56</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0625653	April 2008 Janitorial Service	5/7/2008	5/7/2008	AP	WP	0510-0930-4225	59.91
V0139602	CITY OF RAPID	P0624356	POSTAGE	5/7/2008	5/7/2008	AP	WP	0510-0930-4261	2.92
V0139465	CITY-HEALTH INSURANCE	P0625384	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0510-0930-4150	917.50
V0254565	FIRST ADMINISTRATORS	P0625390	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0510-0930-4131	5.00
V0289675	GARCIA, BARB	P0625162	Travel expense National League	5/7/2008	5/7/2008	AP	WP	0510-0930-4270	40.00
V0388100	INDOFF INC	P0624566	Supplies for the Housing Summi	5/7/2008	5/7/2008	AP	WP	0510-0930-4261	452.48
V0388100	INDOFF INC	P0624566	Office supplies, can air rolo	5/7/2008	5/7/2008	AP	WP	0510-0930-4261	18.87
V0388100	INDOFF INC	P0624566	CORRECTION #2 OFFICE SUPPLIES	5/7/2008	5/7/2008	AP	WP	0510-0930-4261	0.02
V0388100	INDOFF INC	623573	office supply - swingline clas	5/7/2008	5/7/2008	AP	WP	0510-0930-4261	41.99
V0388100	INDOFF INC	P0624003	Office supply - toner CTGCTG98	5/7/2008	5/7/2008	AP	WP	0510-0930-4261	82.00
V0460150	KNOLOGY	P0625028	394-4181 MAY PHONE & L/D	5/7/2008	5/7/2008	AP	WP	0510-0930-4281	62.46
V0826920	STANDARD LIFE	P0625394	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0510-0930-4155	7.92
T9796	WELLSPRING INC	P0625164	2007 CDBG draw prog code 009 a	5/7/2008	5/7/2008	AP	WP	0510-0930-6111	30,000.00
V0934830	WESTERN STATIONERS	P0623325	Case of 8x10 copy paper prog c	5/7/2008	5/7/2008	AP	WP	0510-0930-4261	31.50
V0301390	YOUTH AND FAMILY	P0625150	2007 CDBG March 2008 draw for	5/7/2008	5/7/2008	AP	WP	0510-0930-6183	833.33
Cost Center: 0930								Total:	<u>32,555.90</u>

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

Cost Center: 0933 WATER

Director: JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0035600	ARLETH & ASSOCIATES	P0624002	W03-1184 RED ROCK ESTATES	5/7/2008	5/7/2008	AP	WP	0602-0933-4223	175.00
V0118000	BURNS & MCDONNELL	P0624572	W07-1689 RAPID CITY WATER	5/7/2008	5/7/2008	AP	WP	0602-0933-4223	76,710.93
V0135100	CETEC ENGINEERING SVC	P0624573	W03-953 STONEY CREEK WATER	5/7/2008	5/7/2008	AP	WP	0602-0933-4223	1,026.79
V0250245	FERBER ENGINEERING	P0625309	W07-1631 FARLOW AVENUE	5/7/2008	5/7/2008	AP	WP	0602-0933-4223	16,191.90
V0250245	FERBER ENGINEERING	P0625605	DR01-1157 LACROSSE STREET	5/7/2008	5/7/2008	AP	WP	0602-0933-4223	2,235.59
V0242035	FMG INC.	P0625345	DR03-1333 MEADE STREET	5/7/2008	5/7/2008	AP	WP	0602-0933-4223	601.01
V0242035	FMG INC.	P0625257	SSW05-1471 ANAMOSA STREET	5/7/2008	5/7/2008	AP	WP	0602-0933-4223	597.41
V0313300	GRIZZLY EXCAVATION INCP	P0625593	W04-1260 MALL DRIVE WATER	5/7/2008	5/7/2008	AP	WP	0602-0933-4381	30,356.92
V0363311	HILLS MATERIALS CO	P0625347	SSW05-1471 ANAMOSA STREET	5/7/2008	5/7/2008	AP	WP	0602-0933-4381	35,794.22
V0363311	HILLS MATERIALS CO	P0625347	SSW05-1471 ANAMOSA ST	5/7/2008	5/7/2008	AP	WP	0602-0933-4381	-35,794.22
V0363311	HILLS MATERIALS CO	P0625347	SSW05-1471 ANAMOSA ST	5/7/2008	5/7/2008	AP	WP	0602-0933-4381	35,437.97
V0363311	HILLS MATERIALS CO	P0625347	SSW05-1471 ANAMOSA ST	5/7/2008	5/7/2008	AP	WP	0602-0933-4381	356.25
V0438625	KADRMAS LEE & JACKSON	P0625348	ST06-1529 43RD COURT WATER	5/7/2008	5/7/2008	AP	WP	0602-0933-4223	1,226.59
V0827250	STANLEY CONSULTANTS	P0625312	W07-1684 RAPID CITY SOURCE	5/7/2008	5/7/2008	AP	WP	0602-0933-4223	6,567.80

Cost Center: 0933 **Total:** 171,484.16

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0035600	ARLETH & ASSOCIATES	P0624002	W03-1184 RED ROCK ESTATES	5/7/2008	5/7/2008	AP	WP	0602-0934-4223	175.00
V0135100	CETEC ENGINEERING SVC	P0624573	W03-953 STONEY CREEK WATER	5/7/2008	5/7/2008	AP	WP	0602-0934-4223	1,026.79
V0313300	GRIZZLY EXCAVATION INCP	P0625593	W04-1260 MALL DRIVE WATER	5/7/2008	5/7/2008	AP	WP	0602-0934-4381	61,633.75
V0731356	RENNER ENGINEERING	P0624486	W07-1669 ENCHANTED PINES	5/7/2008	5/7/2008	AP	WP	0602-0934-4223	2,321.12
								Cost Center: 0934	Total: <u>65,156.66</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0624834	BG2 PFC Admin.App.5 89537	5/1/2008	5/1/2008	AP	WP	0782-0939-4223	4,020.71
V0438625	KADRMAS LEE & JACKSON	P0624835	BG3 Midfld Dev.AIP 34-Txiln Ap	5/1/2008	5/1/2008	AP	WP	0782-0939-4223	57.00
V0438625	KADRMAS LEE & JACKSON	P0624836	BG2 GA Area Access Rd Pvmnt Re	5/1/2008	5/1/2008	AP	WP	0782-0939-4223	680.04
V0840709	TSP INC	P0624088	ARFF Station 0036565	5/1/2008	5/1/2008	AP	WP	0782-0939-4223	143.46
V0840709	TSP INC	P0624086	TO 7 Concourse Widening & Main	5/1/2008	5/1/2008	AP	WP	0782-0939-4223	5,144.59
V0840709	TSP INC	P0624087	Concourse Widening & Maint. 00	5/1/2008	5/1/2008	AP	WP	0782-0939-4223	2,203.62
Cost Center: 0939								Total:	<u>12,249.42</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0625392	APR HEALTH ADMIN FEE	5/7/2008	5/7/2008	AP	WP	0789-0963-4150	37,750.20
								Cost Center: 0963	Total: <u>37,750.20</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0625392	APR DENTAL ADMIN FEE	5/7/2008	5/7/2008	AP	WP	0790-0964-4153	808.60
V0823810	SPRECHER, SUSAN	P0624071	RFD OVERPAYMENT MAR/APR	4/25/2008	4/25/2008	AP	WP	0790-0964-4530	37.00
								Cost Center: 0964	Total: <u>845.60</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0246281	FAMILY THRIFT CTR-WEST	P0622629	DONUTS-LAW ENFORCEMENT	5/5/2008	5/5/2008	AP	WP	0792-0967-4263	24.96
								Cost Center: 0967	Total: <u>24.96</u>

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
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0793-0968-4150	367.00
V0188480	DAKOTA BUSINESS	P0624567	COPIER USAGE	4/30/2008	4/30/2008	AP	WP	0793-0968-4253	20.13
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0793-0968-4131	5.00
V0384815	IA-NE-SD PRIMA CHAPTER	P0624999	REG-L'ESPERANCE K 2008 CONF	5/7/2008	5/7/2008	AP	WP	0793-0968-4270	55.00
V0460150	KNOLOGY	P0625026	394-6620 MAY PHONE	5/1/2008	5/1/2008	AP	WP	0793-0968-4281	28.34
V0714965	RAPID CITY AREA SCHOOL	P0624117	A-1 CONSTRUCTION,OFFICE	4/25/2008	4/25/2008	AP	WP	0793-0968-4225	200.00
V0714965	RAPID CITY AREA SCHOOL	P0624117	SIGNS	4/25/2008	4/25/2008	AP	WP	0793-0968-4261	30.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0793-0968-4155	4.42
V0934830	WESTERN STATIONERS	P0623712	COPY PAPER	4/29/2008	4/29/2008	AP	WP	0793-0968-4261	22.62
								Cost Center: 0968	Total: <u>732.51</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0014335	ALEX JOHNSON HOTEL	P0624993	LODG SAUERS M	4/30/2008	4/30/2008	AP	WP	0996-0971-4270	201.00
V0066505	BEST BUSINESS PRODUCTSP	P0624362	CANON IR8500 STANDARD	4/30/2008	4/30/2008	AP	WP	0996-0971-4244	740.60
V0093150	BRAUNSTEIN, SUSAN	P0624389	SD HUMANITIES COUNCIL	4/30/2008	4/30/2008	AP	WP	0996-0971-4270	35.00
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.29.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	17.50
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.28.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	77.25
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.25.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	15.50
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.21.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	57.75
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.22.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	31.00
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.23.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	16.00
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.17.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	25.25
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.15.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	29.75
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.16.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	30.50
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.3.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	30.25
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.7.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	38.50
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.9.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	5.50
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.10.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	25.50
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.2.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	25.00
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 4.1.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	52.50
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 3.31.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	87.00
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 3.25.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	33.55
T9469	FRIENDS OF THE LIBRARY	P0621794	3.25.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	19.50
T9469	FRIENDS OF THE LIBRARY	P0621794	3.25.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	64.00
T9469	FRIENDS OF THE LIBRARY	P0621794	3.21.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	131.50
T9469	FRIENDS OF THE LIBRARY	P0621794	3.20.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	22.00
T9469	FRIENDS OF THE LIBRARY	P0621794	3.19.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	38.75
T9469	FRIENDS OF THE LIBRARY	P0621794	3.17.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	127.25
T9469	FRIENDS OF THE LIBRARY	P0621794	3.12.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	40.00
T9469	FRIENDS OF THE LIBRARY	P0621794	3.11.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	38.00
T9469	FRIENDS OF THE LIBRARY	P0621794	3.10.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	136.00
T9469	FRIENDS OF THE LIBRARY	P0621794	3.7.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	56.50
T9469	FRIENDS OF THE LIBRARY	P0621794	3.5.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	33.50
T9469	FRIENDS OF THE LIBRARY	P0621794	3.4.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	34.50
T9469	FRIENDS OF THE LIBRARY	P0621794	3.3.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	29.50

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

T9469	FRIENDS OF THE LIBRARY	P0621794	2.29.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	20.50
T9469	FRIENDS OF THE LIBRARY	P0621794	2.28.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	37.00
T9469	FRIENDS OF THE LIBRARY	P0621794	2.27.08 BOOK SALES	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	30.00
T9469	FRIENDS OF THE LIBRARY	P0624641	BOOK SALES - 3.28.08	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	52.25
V0552945	MILLER, CAROL	P0624780	REFUND FOR LOST BOOKS	4/30/2008	4/30/2008	AP	WP	0996-0971-4530	20.00
V0758629	SAUERS, MICHAEL	P0624986	CONSULTING	4/30/2008	4/30/2008	AP	WP	0996-0971-4223	100.00
V0758629	SAUERS, MICHAEL	P0624986	D: HOTEL REIMBURSEMENT	4/30/2008	4/30/2008	AP	WP	0996-0971-4225	103.63
V0758629	SAUERS, MICHAEL	P0624986	D: MEALS REIMBURSEMENT	4/30/2008	4/30/2008	AP	WP	0996-0971-4225	116.78
V0758629	SAUERS, MICHAEL	P0624986	D: MILEAGE 1266.2 X .32	4/30/2008	4/30/2008	AP	WP	0996-0971-4225	405.18
V0774568	SEIZE THE DAY	P0624361	HOURS OF MARKETING	4/30/2008	4/30/2008	AP	WP	0996-0971-4223	450.00
V0916940	WENDLING GROUP	P0621080	D: MANAGEMENT FOR SUCCESS	4/30/2008	4/30/2008	AP	WP	0996-0971-4225	540.00
V0934830	WESTERN STATIONERS	P0623838	A: REAMS OF PAPER	4/30/2008	4/30/2008	AP	WP	0996-0971-4261	63.00
								Cost Center: 0971	Total: <u>4,284.24</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0046250	AVIATION MGMT	P0624788	Primary Guiding Documents 03/1	5/1/2008	5/1/2008	AP	WP	0606-2071-4223	2,375.00
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0606-2071-4261	29.51
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0606-2071-4261	5.98
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0606-2071-4150	1,534.00
V0149580	COCA-COLA OF THE BLACK	P0623843	CORRECTION	5/1/2008	5/1/2008	AP	WP	0606-2071-4284	-30.00
V0149580	COCA-COLA OF THE BLACK	P0623843	APR DISPENSER RENT	5/1/2008	5/1/2008	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0623843	APR DISPENSER RENT	5/1/2008	5/1/2008	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0623843	April Dispenser Rent - 3 locat	5/1/2008	5/1/2008	AP	WP	0606-2071-4284	30.00
V0149580	COCA-COLA OF THE BLACK	P0623843	1 5 gal water with fuel surcha	5/1/2008	5/1/2008	AP	WP	0606-2071-4284	7.60
V0149580	COCA-COLA OF THE BLACK	P0623843	APR DISPENSER RENT	5/1/2008	5/1/2008	AP	WP	0606-2071-4284	12.00
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0606-2071-4131	5.00
V0379429	HUMPHRES, CAMERON	P0623842	JD'S HOUSE OF PIZZA-MAINT MTG	5/1/2008	5/1/2008	AP	WP	0606-2071-4263	136.20
V0379429	HUMPHRES, CAMERON	P0623842	4.5 G UNL	5/1/2008	5/1/2008	AP	WP	0606-2071-4262	15.08
V0379429	HUMPHRES, CAMERON	P0623842	2.99G UNL +	5/1/2008	5/1/2008	AP	WP	0606-2071-4262	10.01
V0388100	INDOFF INC	P0623840	Office supplies: note flags, p	5/1/2008	5/1/2008	AP	WP	0606-2071-4261	72.54
V0388100	INDOFF INC	P0624832	1 doz tablets, 12 binders	5/1/2008	5/1/2008	AP	WP	0606-2071-4261	80.57
V0421590	JOHNSON MACHINE INC.	P0624561	Bulbs/Fltrs/Belts-ARPT 2(Duran	5/1/2008	5/1/2008	AP	WP	0606-2071-4251	47.16
V0421590	JOHNSON MACHINE INC.	P0624561	(2)Batteries/Core Deps ARPT 25	5/1/2008	5/1/2008	AP	WP	0606-2071-4251	95.99
V0421590	JOHNSON MACHINE INC.	P0624561	FL Tubes(4)ARPT 4(Silverado)	5/1/2008	5/1/2008	AP	WP	0606-2071-4251	45.76
V0421590	JOHNSON MACHINE INC.	P0624561	FL Tubes(4)ARPT 10(F250 PU)	5/1/2008	5/1/2008	AP	WP	0606-2071-4251	171.60
V0460150	KNOLOGY	P0625026	394-4195 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0606-2071-4281	66.61
V0630725	OLSEN, RICH	P0624830	Pilot Supply Book	5/1/2008	5/1/2008	AP	WP	0606-2071-4261	17.97
V0698327	QWEST	P0625388	E38-0017 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0606-2071-4281	4.08
V0698327	QWEST	P0625388	E38-5663 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0606-2071-4281	4.08
V0698327	QWEST	P0625388	E38-2103 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0606-2071-4281	4.08
V0698327	QWEST	P0625388	E38-0336 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0606-2071-4281	87.98
V0698327	QWEST	P0625388	E38-0141 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0606-2071-4281	121.05
V0698327	QWEST	P0625388	E38-0037 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0606-2071-4281	119.39
V0698327	QWEST	P0625388	E38-0030 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0606-2071-4281	2.04
V0705940	RAPID CITY AREA	P0624083	Apr'08 Mixer-M.Short	5/1/2008	5/1/2008	AP	WP	0606-2071-4270	13.50
V0711110	RAPID CITY JOURNAL	P0624833	GA Pavement Rehab & Taxiway Le	5/1/2008	5/1/2008	AP	WP	0606-2071-4230	307.12
V0711110	RAPID CITY JOURNAL	P0622360	January 28, 2008 Board Minutes	5/1/2008	5/1/2008	AP	WP	0606-2071-4230	212.52
V0711110	RAPID CITY JOURNAL	P0622360	February 11, 2008 Board Meetin	5/1/2008	5/1/2008	AP	WP	0606-2071-4230	66.44

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

V0711110	RAPID CITY JOURNAL	P0622360	February 25, 2008 Board Mintue	5/1/2008	5/1/2008	AP	WP	0606-2071-4230	111.76
V0711110	RAPID CITY JOURNAL	P0622360	March 10, 2008 Board Minutes	5/1/2008	5/1/2008	AP	WP	0606-2071-4230	75.68
V0711110	RAPID CITY JOURNAL	P0622360	Snow Removal Equipment Bid Adv	5/1/2008	5/1/2008	AP	WP	0606-2071-4230	133.32
V0783785	SHORT, MASON	P0623841	Reimbursement for Wall Street	5/1/2008	5/1/2008	AP	WP	0606-2071-4293	49.00
V0783785	SHORT, MASON	P0623841	CORRECTION	5/1/2008	5/1/2008	AP	WP	0606-2071-4293	2.94
V0783785	SHORT, MASON	P0624831	RT PITTSBURGH PA	5/1/2008	5/1/2008	AP	WP	0606-2071-4270	590.00
V0783785	SHORT, MASON	P0624831	RT PITTSBURGH PA	5/1/2008	5/1/2008	AP	WP	0606-2071-4270	169.95
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0606-2071-4155	14.92
V0890180	VERIZON WIRELESS	P0624070	390-6528 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0606-2071-4281	40.33
V0890180	VERIZON WIRELESS	P0624070	390-6661 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0606-2071-4281	73.64
V0890180	VERIZON WIRELESS	P0624070	390-7212 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0606-2071-4281	41.64
V0890180	VERIZON WIRELESS	P0624070	390-7213 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0606-2071-4281	74.02
V0890180	VERIZON WIRELESS	P0624070	415-3135 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0606-2071-4281	93.04
V0890180	VERIZON WIRELESS	P0624070	415-5600 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0606-2071-4281	71.66
Cost Center: 2071								Total:	<u>7,230.76</u>

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
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0606-2072-4150	947.97
V0141335	CITY-WATER DEPARTMENT	P0624824	02/29-04/03/08 Main Term.(Tnt)	5/1/2008	5/1/2008	AP	WP	0606-2072-4284	395.11
V0223840	ECOLAB PEST	P0624827	Apr'08 Main Term.(Tenant)	5/1/2008	5/1/2008	AP	WP	0606-2072-4225	45.57
V0259145	FMC TECHNOLOGIES	P0625029	Kit cable replacement with fre	5/1/2008	5/1/2008	AP	WP	0606-2072-4252	964.94
V0282190	G & R CONTROLS	P0624084	APR'08 WTR TEST-CHILLERS	5/1/2008	5/1/2008	AP	WP	0606-2072-4253	94.90
V0432530	KIEFFER SANITATION INC	P0624829	May'08 MT Ramp/Supplemental Co	5/1/2008	5/1/2008	AP	WP	0606-2072-4264	790.70
V0432530	KIEFFER SANITATION INC	P0624829	May'08 Main Term.Bldg.	5/1/2008	5/1/2008	AP	WP	0606-2072-4264	173.25
V0460150	KNOLOGY	P0625026	394-4195 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0606-2072-4281	66.60
V06059020	NORLIGHT INC	P0624825	May'08 FIDS Internet Hosting	5/1/2008	5/1/2008	AP	WP	0606-2072-4281	465.00
V0676219	PLUMBING PLUS	P0624826	Check vlvs mopsinks-MT(Tenant)	5/1/2008	5/1/2008	AP	WP	0606-2072-4255	330.00
V0802759	SOUTH DAKOTA DEPT OF	P0624828	Copies of Tenant records	5/1/2008	5/1/2008	AP	WP	0606-2072-4225	12.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0606-2072-4155	7.33
V0934526	WESTERN STATES FIRE	P0624990	Replace pressure switch-MT(Tnt)	5/1/2008	5/1/2008	AP	WP	0606-2072-4225	163.87
								Cost Center: 2072	Total: <u>4,457.24</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0624089	Maint. Twls (226)	5/1/2008	5/1/2008	AP	WP	0606-2073-4264	50.40
V0023825	AMERICAN TIME & SIGNAL	P0623367	Freight Chgs	5/1/2008	5/1/2008	AP	WP	0606-2073-4253	48.59
V0023825	AMERICAN TIME & SIGNAL	P0623367	Double Face Clock-MT(Public)	5/1/2008	5/1/2008	AP	WP	0606-2073-4253	589.95
V0023825	AMERICAN TIME & SIGNAL	P0623367	Single Face Clock-MT(Public)	5/1/2008	5/1/2008	AP	WP	0606-2073-4253	219.95
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0606-2073-4150	1,376.37
V0141335	CITY-WATER DEPARTMENT	P0624824	02/29-04/03/08 Main Term.(Pblc	5/1/2008	5/1/2008	AP	WP	0606-2073-4284	454.58
V0223840	ECOLAB PEST	P0624827	Apr'08 Main Term.(Public)	5/1/2008	5/1/2008	AP	WP	0606-2073-4225	52.43
V0282190	G & R CONTROLS	P0624084	APR'08 WTR TEST-CHILLERS	5/1/2008	5/1/2008	AP	WP	0606-2073-4253	109.18
V0420650	JOHNSON CONTROLS INC	P	MT Clock Rprs	5/1/2008	5/1/2008	AP	WP	0606-2073-4253	200.00
V0432530	KIEFFER SANITATION INC	P0624829	May'08 Main Term.Bldg.	5/1/2008	5/1/2008	AP	WP	0606-2073-4264	199.33
V0460150	KNOLOGY	P0625026	394-4195 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0606-2073-4281	66.60
V0541285	MENARDS	P0624316	18" PIPE WRENCH MT TOOLS	5/1/2008	5/1/2008	AP	WP	0606-2073-4265	10.98
V0541285	MENARDS	P0624316	5 SHELF STORAGE UNIT	5/1/2008	5/1/2008	AP	WP	0606-2073-4252	34.99
V06059020	NORLIGHT INC	P0624825	May'08 FIDS Internet Hosting	5/1/2008	5/1/2008	AP	WP	0606-2073-4281	535.00
V0612410	NORTHWEST PIPE FITTINGS	P0624085	PUSH BUTTON VLV-DRNKNG	5/1/2008	5/1/2008	AP	WP	0606-2073-4255	85.75
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0606-2073-4155	14.04
V0934526	WESTERN STATES FIRE	P0624990	Replace pressure switch-MT(Pbl	5/1/2008	5/1/2008	AP	WP	0606-2073-4225	188.54
Cost Center: 2073								Total:	<u>4,236.68</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0624827	Apr'08 Federal Bldg.	5/1/2008	5/1/2008	AP	WP	0606-2074-4225	74.00
V0421590	JOHNSON MACHINE INC.	P0624561	Battery Cable ARPT 31(Jacobsen	5/1/2008	5/1/2008	AP	WP	0606-2074-4251	8.35
								Cost Center: 2074	Total: <u>82.35</u>

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	
V0121780	CDW GOVERNMENT INC	P0625020	HP OFFICEJET 6310 AIO ALL-IN-O	5/5/2008	5/5/2008	AP	WP	0606-2075-4295	149.99	
V0141335	CITY-WATER DEPARTMENT	P0624824	02/29-04/04/08 SRE Bldg.	5/1/2008	5/1/2008	AP	WP	0606-2075-4284	27.83	
V0421590	JOHNSON MACHINE INC.	P0624561	5g Oil Eater ARPT SHOP	5/1/2008	5/1/2008	AP	WP	0606-2075-4264	36.40	
V0421590	JOHNSON MACHINE INC.	P0624561	Battery Chgr-ARPT Shop	5/1/2008	5/1/2008	AP	WP	0606-2075-4265	479.99	
V0421590	JOHNSON MACHINE INC.	P0624561	Barrel Oil Eater(55g)	5/1/2008	5/1/2008	AP	WP	0606-2075-4264	266.49	
V0421590	JOHNSON MACHINE INC.	P0624561	Fog lamps(2)ARPT Shop	5/1/2008	5/1/2008	AP	WP	0606-2075-4251	11.35	
V0421590	JOHNSON MACHINE INC.	P0624561	Strtr Fld,WD40,Liquid Wrnch AR	5/1/2008	5/1/2008	AP	WP	0606-2075-4264	95.99	
V0421590	JOHNSON MACHINE INC.	P0624561	CREDIT BATTERY CORE	5/1/2008	5/1/2008	AP	WP	0606-2075-4251	-44.00	
V0421590	JOHNSON MACHINE INC.	P0624561	CREDIT BUTT CONNECTOR	5/1/2008	5/1/2008	AP	WP	0606-2075-4251	-5.13	
V0460150	KNOLOGY	P0625026	394-3386 MAY PHONE	5/1/2008	5/1/2008	AP	WP	0606-2075-4281	32.44	
V0541285	MENARDS	P0624316	CROSS CUT	5/1/2008	5/1/2008	AP	WP	0606-2075-4261	19.99	
								Cost Center: 2075	Total:	<u>1,071.34</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0606-2076-4150	2,055.03
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0606-2076-4131	5.00
V0394910	INSIGHT PUBLIC SECTOR	P0622880	ELO 1000 SERIES 1715L - FLAT P	5/1/2008	5/1/2008	AP	WP	0606-2076-4295	1,011.98
V0421590	JOHNSON MACHINE INC.	P0624561	Bulbs/Fltrs/Belts-ARPT 2(Duran	5/1/2008	5/1/2008	AP	WP	0606-2076-4251	18.13
V0421590	JOHNSON MACHINE INC.	P0624561	Switch-ARPT 15(OK Snw Blwr)	5/1/2008	5/1/2008	AP	WP	0606-2076-4251	32.10
V0421590	JOHNSON MACHINE INC.	P0624561	Head lamps-ARPT 20(OK Swpr)	5/1/2008	5/1/2008	AP	WP	0606-2076-4251	1,409.64
V0421590	JOHNSON MACHINE INC.	P0624561	FL Tubes(4)ARPT 4(Silverado)	5/1/2008	5/1/2008	AP	WP	0606-2076-4251	137.28
V0421590	JOHNSON MACHINE INC.	P0624561	Air Fltr-ARPT 39(Schwarze Vac)	5/1/2008	5/1/2008	AP	WP	0606-2076-4251	18.36
V0421590	JOHNSON MACHINE INC.	P0624561	Battery Cable ARPT 31(Jacobsen	5/1/2008	5/1/2008	AP	WP	0606-2076-4251	8.35
V0421590	JOHNSON MACHINE INC.	P0624561	FL Tubes(4)ARPT 10(F250 PU)	5/1/2008	5/1/2008	AP	WP	0606-2076-4251	57.20
V0421590	JOHNSON MACHINE INC.	P0624561	Wpr Blds-ARPT 8(Dodge Ram)	5/1/2008	5/1/2008	AP	WP	0606-2076-4251	14.38
V0758405	SANITATION PRODUCTS	P0624317	Chain Section-ARPT 5(OK Snd Sp	5/1/2008	5/1/2008	AP	WP	0606-2076-4251	316.00
V0772425	SCHWARZE INDUSTRIES	P0624794	Vac Head-ARPT 39(Schwarze-AApl	5/1/2008	5/1/2008	AP	WP	0606-2076-4251	3,713.76
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0606-2076-4155	16.26
V0931805	WESTERN	P0624318	Apr'08 Dispatch/Telephone Chgs	5/1/2008	5/1/2008	AP	WP	0606-2076-4225	216.00
Cost Center: 2076								Total:	<u>9,029.47</u>

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
V0906159	WARNE CHEMICAL &	P0624319	GA Bareground Weed control	5/1/2008	5/1/2008	AP	WP	0606-2077-4225	175.00
								Cost Center: 2077	Total: <u>175.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0624320	Disposal of Tires	5/1/2008	5/1/2008	AP	WP	0606-2078-4225	62.90
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0606-2078-4150	978.67
V0421590	JOHNSON MACHINE INC.	P0624561	Air Fltr-ARPT 39(Schwarze Vac)	5/1/2008	5/1/2008	AP	WP	0606-2078-4251	18.36
V0421590	JOHNSON MACHINE INC.	P0624561	Wpr Blds-ARPT 8(Dodge Ram)	5/1/2008	5/1/2008	AP	WP	0606-2078-4251	4.79
V0421590	JOHNSON MACHINE INC.	P0624561	Battery Cable ARPT 31(Jacobsen)	5/1/2008	5/1/2008	AP	WP	0606-2078-4251	16.70
V0421590	JOHNSON MACHINE INC.	P0624561	FL Tubes(4)ARPT 4(Silverado)	5/1/2008	5/1/2008	AP	WP	0606-2078-4251	45.76
V0421590	JOHNSON MACHINE INC.	P0624561	Bulbs/Fltrs/Belts-ARPT 2(Duran)	5/1/2008	5/1/2008	AP	WP	0606-2078-4251	7.26
V0772425	SCHWARZE INDUSTRIES	P0624794	Vac Head-ARPT 39(Schwarze-AApl)	5/1/2008	5/1/2008	AP	WP	0606-2078-4251	3,713.75
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0606-2078-4155	9.20
								Cost Center: 2078	Total: <u>4,857.39</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0606-2079-4150	5,758.17
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0606-2079-4131	15.00
V0421590	JOHNSON MACHINE INC.	P0624561	Fltrs/Bulbs/Brk Clnr-CFR 28	5/1/2008	5/1/2008	AP	WP	0606-2079-4251	108.51
V0421590	JOHNSON MACHINE INC.	P0624561	(2)Batteries/Core Deps ARPT 25	5/1/2008	5/1/2008	AP	WP	0606-2079-4251	95.99
V0460150	KNOLOGY	P0625026	394-4185 MAY PHONE	5/1/2008	5/1/2008	AP	WP	0606-2079-4281	100.02
V0676219	PLUMBING PLUS	P0624826	Wtr line ARFF Kitchen	5/1/2008	5/1/2008	AP	WP	0606-2079-4255	100.00
V0698327	QWEST	P0625388	E38-2158 SVC CHGS	5/7/2008	5/7/2008	AP	WP	0606-2079-4281	86.92
V0698327	QWEST	P0625388	E38-5665 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0606-2079-4281	4.08
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0606-2079-4155	29.20
V0890180	VERIZON WIRELESS	P0624070	863-1059 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0606-2079-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	863-1500 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0606-2079-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	390-2022 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0606-2079-4281	40.31
V0890180	VERIZON WIRELESS	P0623387	Motorola Q Battery/Cvr-ARFF	4/24/2008	4/24/2008	AP	WP	0606-2079-4281	37.49
								Cost Center: 2079	Total: <u>6,454.81</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0606-2080-4150	367.00
V0141335	CITY-WATER DEPARTMENT	P0624824	02/29-04/03/08 TSA Ste C	5/1/2008	5/1/2008	AP	WP	0606-2080-4284	24.86
V0223840	ECOLAB PEST	P0624827	Apr'08 TSA Bldg.	5/1/2008	5/1/2008	AP	WP	0606-2080-4225	69.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0606-2080-4155	4.42
								Cost Center: 2080	Total: <u>465.28</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0624835	BG3 Midfld Dev.AIP 34-Txiln Ap	5/1/2008	5/1/2008	AP	WP	0501-2085-4223	1,842.96
V0438625	KADRMAS LEE & JACKSON	P0624836	BG2 GA Area Access Rd Pvmnt Re	5/1/2008	5/1/2008	AP	WP	0501-2085-4223	21,987.81
V0840709	TSP INC	P0624088	ARFF Station 0036565	5/1/2008	5/1/2008	AP	WP	0501-2085-4223	4,638.64
								Cost Center: 2085	Total: <u>28,469.41</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0775-4132-4150	2,764.00
V0200457	DELL	P0623365	MAGNETIC BACKUP TAPES	4/23/2008	4/23/2008	AP	WP	0775-4132-4261	80.90
V0200457	DELL	P0623365	SHIPPING	4/23/2008	4/23/2008	AP	WP	0775-4132-4261	12.00
V0209560	DOOR SECURITY	P0623939	PROGRAMMED UER CODES	4/23/2008	4/23/2008	AP	WP	0775-4132-4225	65.00
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0775-4132-4131	20.00
V0404625	JJ'S ENGRAVING & SALES	P0623323	NAME BADGES/G JOHNSTON	4/23/2008	4/23/2008	AP	WP	0775-4132-4261	14.00
V0404625	JJ'S ENGRAVING & SALES	P0623323	NAME BADGES/S KIGHTLINGER	4/23/2008	4/23/2008	AP	WP	0775-4132-4261	14.00
V0460150	KNOLOGY	P0623293	MONTHLY PHONE CHGS/ADM	4/23/2008	4/23/2008	AP	WP	0775-4132-4281	1,489.75
V0563400	MONTGOMERY, STEVE	P0621539	DVD BURNING SOFTWARE	4/23/2008	4/23/2008	AP	WP	0775-4132-4261	107.44
V0711110	RAPID CITY JOURNAL	P0623287	APR 3RD BRD AGENDA	4/23/2008	4/23/2008	AP	WP	0775-4132-4230	11.88
V0711110	RAPID CITY JOURNAL	P0623287	ICE COVERING SYSTEM/BIDS	4/23/2008	4/23/2008	AP	WP	0775-4132-4230	41.36
V0711110	RAPID CITY JOURNAL	P0623287	APR 10 BRD AGENDA	4/23/2008	4/23/2008	AP	WP	0775-4132-4230	15.40
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0775-4132-4155	24.68
V0880250	UNITED PARCEL SERVICE	P0623374	LETTER/FELD ENTERTAINMENT	4/23/2008	4/23/2008	AP	WP	0775-4132-4261	24.30
V0890180	VERIZON WIRELESS	P0623938	Mar 4 - Apr 3, 2008	4/23/2008	4/23/2008	AP	WP	0775-4132-4281	738.41
Cost Center: 4132								Total:	<u>5,423.12</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0053000	BARBIZON LIGHT OF N E	P0623280	FREIGHT/0093259IN/LIGHT REPAIR	4/23/2008	4/23/2008	AP	WP	0775-4133-4253	10.92
V0053000	BARBIZON LIGHT OF N E	P0623280	GELS/NEEDED FOR BALLET	4/23/2008	4/23/2008	AP	WP	0775-4133-4264	203.50
V0053000	BARBIZON LIGHT OF N E	P0623280	SHIPPING	4/23/2008	4/23/2008	AP	WP	0775-4133-4264	20.64
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0775-4133-4150	1,534.00
V0139595	CITY-PETTY CASH-CIVIC	P0623401	ALUM SHEETS/GLOBAL LIGHT	4/23/2008	4/23/2008	AP	WP	0775-4133-4253	3.18
V0139595	CITY-PETTY CASH-CIVIC	P0623401	DOWELS & PUTTY/THEATRE	4/23/2008	4/23/2008	AP	WP	0775-4133-4253	12.96
V0326670	HAGGERTY'S MUSIC	P0623279	REPAIRS/LACROIX PAGING	4/23/2008	4/23/2008	AP	WP	0775-4133-4253	125.00
V0326670	HAGGERTY'S MUSIC	P0623281	PAGING SYSTEM REPAIRS	4/23/2008	4/23/2008	AP	WP	0775-4133-4253	425.00
V0404625	JJ'S ENGRAVING & SALES	P0623323	NAME BADGES/S. CHAPMAN	4/23/2008	4/23/2008	AP	WP	0775-4133-4261	14.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0775-4133-4155	7.00
Cost Center: 4133								Total:	2,356.20

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0623926	MATS & DUST MOPS	4/23/2008	4/23/2008	AP	WP	0775-4134-4264	241.04
V0016290	ALSCO	P0623926	MATS & DUST MOPS	4/23/2008	4/23/2008	AP	WP	0775-4134-4264	266.83
V0016290	ALSCO	P0623926	MATS & DUST MOPS	4/23/2008	4/23/2008	AP	WP	0775-4134-4264	262.04
V0016290	ALSCO	P0623926	MATS & DUST MOPS	4/23/2008	4/23/2008	AP	WP	0775-4134-4264	245.83
V0078490	BLACK HILLS POWER &	P0626355	080107186001 1,000	5/7/2008	5/7/2008	AP	WP	0775-4134-4283	103.79
V0078490	BLACK HILLS POWER &	P0626355	080107375401 2,362	5/7/2008	5/7/2008	AP	WP	0775-4134-4283	224.79
V0078490	BLACK HILLS POWER &	P0626355	080107587901 7,706	5/7/2008	5/7/2008	AP	WP	0775-4134-4283	662.51
V0078490	BLACK HILLS POWER &	P0626355	080102478201 2,160	5/7/2008	5/7/2008	AP	WP	0775-4134-4283	255.44
V0078490	BLACK HILLS POWER &	P0626355	080102345101 540	5/7/2008	5/7/2008	AP	WP	0775-4134-4283	101.76
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0775-4134-4150	6,656.00
V0141335	CITY-WATER DEPARTMENT	P0625380	WATER/ 4TH & NY	4/23/2008	4/23/2008	AP	WP	0775-4134-4284	34.80
V0141335	CITY-WATER DEPARTMENT	P0625380	LANDFILL	4/23/2008	4/23/2008	AP	WP	0775-4134-4225	22.21
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0775-4134-4131	20.00
V0282080	G&H DISTRIBUTING INC.	P0623935	WHEELS/REPAIR GARBAGE	4/23/2008	4/23/2008	AP	WP	0775-4134-4253	62.82
V0346860	HARVEYS LOCK SHOP	P0623538	LOCKS/MAINT	4/23/2008	4/23/2008	AP	WP	0775-4134-4269	152.82
V0404625	JJ'S ENGRAVING & SALES	P0623323	NAME BADGE/T. BARBER	4/23/2008	4/23/2008	AP	WP	0775-4134-4261	14.00
V0432530	KIEFFER SANITATION INC	P0623940	MONTHLY CHARGES	4/23/2008	4/23/2008	AP	WP	0775-4134-4225	28.50
V0723000	RED WING SHOE STORE	P0623284	WORK BOOTS/M HASTINGS	4/23/2008	4/23/2008	AP	WP	0775-4134-4263	89.21
V0723000	RED WING SHOE STORE	P0623284	WORK BOOTS/S BURGAD	4/23/2008	4/23/2008	AP	WP	0775-4134-4263	136.32
V0723000	RED WING SHOE STORE	P0623284	WORK BOOTS/R VOSS	4/23/2008	4/23/2008	AP	WP	0775-4134-4263	149.83
V0774090	SEARS ROEBUCK &	P0623575	BAGGER SYSTEM/CRAFTSMAN	4/23/2008	4/23/2008	AP	WP	0775-4134-4269	295.99
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0775-4134-4155	47.52
V0846010	TESSIER'S INC.	P0623576	REPAIR PARTS/GARBAGE HAULER	4/23/2008	4/23/2008	AP	WP	0775-4134-4253	171.40
Cost Center: 4134								Total:	<u>10,245.45</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0775-4135-4150	367.00
V0139595	CITY-PETTY CASH-CIVIC	P0623401	USED CHAIR/DIPLOMAT FUND	4/23/2008	4/23/2008	AP	WP	0775-4135-4269	10.58
V0139595	CITY-PETTY CASH-CIVIC	P0623401	DECOR ITEMS/DIPLOMAT FUND	4/23/2008	4/23/2008	AP	WP	0775-4135-4269	27.50
V0404625	JJ'S ENGRAVING & SALES	P0623323	NAME BADGES/S MONTGOMERY	4/23/2008	4/23/2008	AP	WP	0775-4135-4261	14.00
V0705940	RAPID CITY AREA	P0623286	DIPLOMAT FUNDRAISER/CHAIR	4/23/2008	4/23/2008	AP	WP	0775-4135-4229	750.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0775-4135-4155	3.50
V0876320	USA TODAY	P0623294	ANNUAL SUBSCRIPTION	4/23/2008	4/23/2008	AP	WP	0775-4135-4293	173.84
V0892675	VISITOR MAGAZINE	P0623937	2008 1/2 page ad	4/23/2008	4/23/2008	AP	WP	0775-4135-4230	214.60
V0960656	YELLOW BOOK -	P0623291	MONTHLY DIRECTORY AD/APR08	4/23/2008	4/23/2008	AP	WP	0775-4135-4229	70.00
V0960656	YELLOW BOOK -	P0623291	MONTHLY DIRECTORY AD/FEB08	4/23/2008	4/23/2008	AP	WP	0775-4135-4229	70.00
V0960656	YELLOW BOOK -	P0623291	MONTHLY DIRECTORY AD/MAR08	4/23/2008	4/23/2008	AP	WP	0775-4135-4229	70.00
								Cost Center: 4135	Total: <u>1,771.02</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0775-4136-4150	46.90
V0139595	CITY-PETTY CASH-CIVIC	P0623401	OT MEALS/T FRANKS, HOME	4/23/2008	4/23/2008	AP	WP	0775-4136-4263	32.00
V0414185	JET PHOTO	P0623285	PHOTOS/CONCST,AAU,FOOD	4/23/2008	4/23/2008	AP	WP	0775-4136-4269	13.63
V0414185	JET PHOTO	P0623285	CD/NEGATIVES	4/23/2008	4/23/2008	AP	WP	0775-4136-4269	5.40
V0404625	JJ'S ENGRAVING & SALES	P0623323	NAME BADGE/PTES,SUZANNE	4/23/2008	4/23/2008	AP	WP	0775-4136-4261	7.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0775-4136-4155	0.66
Cost Center: 4136								Total:	<u>105.59</u>

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

Cost Center: 4137

CC TRADES

Director: Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0775-4137-4150	2,175.50
V0612410	NORTHWEST PIPE FITTINGS	P0623936	SHOP/CLEANER & PVC CEMENT	4/23/2008	4/23/2008	AP	WP	0775-4137-4264	26.96
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0775-4137-4155	14.48
								Cost Center: 4137	Total: <u>2,216.94</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-6021-4261	11.70
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-6021-4261	12.19
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-6021-4150	1,557.50
V0153700	CONDREY & ASSOCIATES	P0624560	STAFFING STUDY TRAVEL	5/7/2008	5/7/2008	AP	WP	0101-6021-4225	215.43
V0188480	DAKOTA BUSINESS	P0624567	COPIER USAGE	4/30/2008	4/30/2008	AP	WP	0101-6021-4253	112.32
V0237350	EVERGREEN OFFICE	P0624112	FILE POCKETS 1 3/4"	4/25/2008	4/25/2008	AP	WP	0101-6021-4261	40.00
V0237350	EVERGREEN OFFICE	P0624112	FILE POCKETS 3/4"	4/25/2008	4/25/2008	AP	WP	0101-6021-4261	49.00
V0237350	EVERGREEN OFFICE	P0623447	FILE FOLDER LABELS	4/25/2008	4/25/2008	AP	WP	0101-6021-4261	34.29
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-6021-4131	5.00
V0460150	KNOLOGY	P0625026	394-4145 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-6021-4281	74.29
V0711110	RAPID CITY JOURNAL	P0624075	PM08-1705, ST06-1529, W08-1707	4/25/2008	4/25/2008	AP	WP	0101-6021-4230	47.52
V0711110	RAPID CITY JOURNAL	P0624075	IDP07-1637 NOTICE FOR BIDS	4/25/2008	4/25/2008	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0624075	DIGITAL VIDEO RECORDER	4/25/2008	4/25/2008	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0624075	ST07-1604 NOTICE FOR BIDS	4/25/2008	4/25/2008	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0624075	RFP ICE ARENA VENDING &	4/25/2008	4/25/2008	AP	WP	0101-6021-4230	44.00
V0711110	RAPID CITY JOURNAL	P0624075	APRIL 15 ZONING BOARD	4/25/2008	4/25/2008	AP	WP	0101-6021-4230	45.32
V0711110	RAPID CITY JOURNAL	P0624075	MARCH ORDINANCE HEARING	4/25/2008	4/25/2008	AP	WP	0101-6021-4230	27.28
V0711110	RAPID CITY JOURNAL	P0624075	APRIL 1 ZONING BOARD	4/25/2008	4/25/2008	AP	WP	0101-6021-4230	36.52
V0711110	RAPID CITY JOURNAL	P0624075	RES, INTENT ENTER LEASE	4/25/2008	4/25/2008	AP	WP	0101-6021-4230	25.52
V0711110	RAPID CITY JOURNAL	P0624075	APRIL 7 ORDINANCE REQUESTS	4/25/2008	4/25/2008	AP	WP	0101-6021-4230	45.76
V0711110	RAPID CITY JOURNAL	P0624075	APRIL 21 VACATION ROW	4/25/2008	4/25/2008	AP	WP	0101-6021-4230	34.32
V0711110	RAPID CITY JOURNAL	P0624075	ORDINANCE 5371	4/25/2008	4/25/2008	AP	WP	0101-6021-4230	721.60
V0711110	RAPID CITY JOURNAL	P0624075	FEB 19 COUNCIL	4/25/2008	4/25/2008	AP	WP	0101-6021-4230	1,987.92
V0711110	RAPID CITY JOURNAL	P0624079	P080327 COMP CC	4/25/2008	4/25/2008	AP	WP	0101-6021-4230	21.56
V0811950	SOUTH DAKOTA GOVT	P0624313	REG-SUMPTION P MUNICIPAL	5/7/2008	5/7/2008	AP	WP	0101-6021-4270	249.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-6021-4155	15.14
V0880250	UNITED PARCEL SERVICE	P0624036	SHIPPING,1410780232	4/25/2008	4/25/2008	AP	WP	0101-6021-4261	25.75
V0890180	VERIZON WIRELESS	P0624070	390-4156 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-6021-4281	40.31
V0934830	WESTERN STATIONERS	P0624162	1 BOX HEAVY DUTY ENVELOPES	5/5/2008	5/5/2008	AP	WP	0101-6021-4261	31.99
V0934830	WESTERN STATIONERS	P0623712	COPY PAPER	4/29/2008	4/29/2008	AP	WP	0101-6021-4261	71.40

Cost Center: 6021 **Total:** 5,682.07

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-6022-4261	15.66
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0101-6022-4261	215.20
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-6022-4150	3,646.50
V0188480	DAKOTA BUSINESS	P0624567	COPIER USAGE	4/30/2008	4/30/2008	AP	WP	0101-6022-4253	63.34
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-6022-4131	15.00
V0460150	KNOLOGY	P0625026	394-4143 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-6022-4281	53.56
V0564001	MOORE BUSINESS FORMS	P0624007	8 1/2" X 14" CHECK FORMS (2000	4/28/2008	4/28/2008	AP	WP	0101-6022-4261	292.50
V0668811	PITNEY BOWES INC.	P0624116	E-Z SEAL SOLUTION	5/7/2008	5/7/2008	AP	WP	0101-6022-4261	58.99
V0668811	PITNEY BOWES INC.	P0624116	SHIPPING	5/7/2008	5/7/2008	AP	WP	0101-6022-4261	16.99
V0811950	SOUTH DAKOTA GOVT	P0624313	REG-DAVIS T MUNICIPAL CLERKS	5/7/2008	5/7/2008	AP	WP	0101-6022-4270	289.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-6022-4155	29.80
V0838013	SUMPTION, PAULINE	P0624372	CAKE-GENA'S 20TH	4/29/2008	4/29/2008	AP	WP	0101-6022-4263	18.94
V0934830	WESTERN STATIONERS	P0623712	COPY PAPER	4/29/2008	4/29/2008	AP	WP	0101-6022-4261	157.50
V0934830	WESTERN STATIONERS	P0623712	COPY PAPER	4/29/2008	4/29/2008	AP	WP	0101-6022-4261	49.57
V0934830	WESTERN STATIONERS	P0625019	STAPLE REMOVER	5/6/2008	5/6/2008	AP	WP	0101-6022-4261	3.64
Cost Center: 6022								Total:	<u>4,926.19</u>

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
V0137240	CHRIS SUPPLY COMPANY	P0623543	5-PORT SWITCH	4/25/2008	4/25/2008	AP	WP	0101-6024-4269	31.83
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-6024-4150	4,837.00
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-6024-4131	20.00
V0129825	HAWKINSON-CARLSON,	P0623566	MS EXCHANGE SERVER 2003	4/25/2008	4/25/2008	AP	WP	0101-6024-4269	27.96
V0129825	HAWKINSON-CARLSON,	P0623566	MS SECURE MESSAGING WITH MS	4/25/2008	4/25/2008	AP	WP	0101-6024-4269	8.87
V0129825	HAWKINSON-CARLSON,	P0623566	MS EXCHANGE SERVER 2003	4/25/2008	4/25/2008	AP	WP	0101-6024-4269	19.79
V0129825	HAWKINSON-CARLSON,	P0623566	SQL POCKET GUIDE	4/25/2008	4/25/2008	AP	WP	0101-6024-4269	10.19
V0129825	HAWKINSON-CARLSON,	P0623566	MINI 2-DRAWER UNIT (MENARDS)	4/25/2008	4/25/2008	AP	WP	0101-6024-4269	5.82
V0460150	KNOLOGY	P0625026	394-4138 MAY PHONE	5/1/2008	5/1/2008	AP	WP	0101-6024-4281	26.34
V0520278	MCPC	P0623898	HP LASERJET 4700 BLACK	4/28/2008	4/28/2008	AP	WP	0101-6024-4261	148.22
V0520278	MCPC	P0623898	HP LASERJET 4700 CYAN	4/28/2008	4/28/2008	AP	WP	0101-6024-4261	210.30
V0520278	MCPC	P0623898	HP LASERJET 4700 YELLOW	4/28/2008	4/28/2008	AP	WP	0101-6024-4261	210.30
V0520278	MCPC	P0623898	HP LASERJET 4700 MAGENTA	4/28/2008	4/28/2008	AP	WP	0101-6024-4261	210.30
V0520278	MCPC	P0622671	HP DESKJET #98 CARTRIDGE	5/7/2008	5/7/2008	AP	WP	0101-6024-4261	225.48
V0520278	MCPC	P0622671	HP DESKJET #95 CARTRIDGE	5/7/2008	5/7/2008	AP	WP	0101-6024-4261	163.84
V0520278	MCPC	P0622671	HP DESKJET #96 CARTRIDGE	5/7/2008	5/7/2008	AP	WP	0101-6024-4261	337.56
V0520278	MCPC	P0622671	HP DESKJET #15 CARTRIDGE	5/7/2008	5/7/2008	AP	WP	0101-6024-4261	145.56
V0520278	MCPC	P0622671	HP LASERJET 4000 CARTRIDGE - N	5/7/2008	5/7/2008	AP	WP	0101-6024-4261	222.06
V0520278	MCPC	P0622671	HP LASERJET 4000 CARTRIDGE - R	5/7/2008	5/7/2008	AP	WP	0101-6024-4261	98.26
V0520278	MCPC	P0622671	HP LASERJET 4250 CARTRIDGE - N	5/7/2008	5/7/2008	AP	WP	0101-6024-4261	398.98
V0520278	MCPC	P0622671	HP LASERJET 4250 CARTRIDGE - R	5/7/2008	5/7/2008	AP	WP	0101-6024-4261	-111.03
V0555560	MINISOFT INC	P0623574	3 MONTH ODBC SOFTWARE	4/25/2008	4/25/2008	AP	WP	0101-6024-4225	300.00
V0790679	SOFTWARE HOUSE	P0621994	MS VISIO PROFESSIONAL 2007 CD	4/28/2008	4/28/2008	AP	WP	0101-6024-4295	20.00
V0790679	SOFTWARE HOUSE	P0621994	MS VISIO PROFESSIONAL 2007 - D	4/28/2008	4/28/2008	AP	WP	0101-6024-4295	283.78
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-6024-4155	30.76
V0890180	VERIZON WIRELESS	P0624070	390-3610 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-6024-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	484-0115 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-6024-4281	98.74
V0890180	VERIZON WIRELESS	P0624070	484-1232 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-6024-4281	77.57
V0890180	VERIZON WIRELESS	P0624070	786-4737 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0101-6024-4281	49.26
V0890180	VERIZON WIRELESS	P0622817	LEATHER BELT CLIP	4/24/2008	4/24/2008	AP	WP	0101-6024-4269	14.99
V0934830	WESTERN STATIONERS	P0623712	COPY PAPER	4/29/2008	4/29/2008	AP	WP	0101-6024-4261	0.33
Cost Center: 6024									Total:
									<u>8,163.37</u>

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

Cost Center: 6026

FINANCE PLA

Director: Preston, Jim

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0101-6026-4150	797.89
V0188480	DAKOTA BUSINESS	P0624567	COPIER USAGE	4/30/2008	4/30/2008	AP	WP	0101-6026-4253	4.20
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0101-6026-4131	3.54
V0460150	KNOLOGY	P0625026	394-4147 MAY PHONE	5/1/2008	5/1/2008	AP	WP	0101-6026-4281	13.17
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0101-6026-4155	8.84
V0934830	WESTERN STATIONERS	P0623712	COPY PAPER	4/29/2008	4/29/2008	AP	WP	0101-6026-4261	2.22
Cost Center: 6026								Total:	<u>829.86</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0625026	394-6011 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0101-6061-4281	56.31
V0714965	RAPID CITY AREA SCHOOL	P0624117	MISC SUPPLIES 10/1/07-12/31/07	4/25/2008	4/25/2008	AP	WP	0101-6061-4269	678.24
V0714965	RAPID CITY AREA SCHOOL	P0624117	MISC JANITORIAL SUPPLIES 10/1/	4/25/2008	4/25/2008	AP	WP	0101-6061-4269	1,099.22
V0714965	RAPID CITY AREA SCHOOL	P0624117	MISC UNIFORMS 10/1/07-12/31/07	4/25/2008	4/25/2008	AP	WP	0101-6061-4263	12.60
V0714965	RAPID CITY AREA SCHOOL	P0624117	EQUIPMENT REPAIRS 10/1/07-12/3	4/25/2008	4/25/2008	AP	WP	0101-6061-4253	1,124.45
V0714965	RAPID CITY AREA SCHOOL	P0624117	HOLSWORTH	4/25/2008	4/25/2008	AP	WP	0101-6061-4225	943.14
V0714965	RAPID CITY AREA SCHOOL	P0624117	FISH SANITATION	4/25/2008	4/25/2008	AP	WP	0101-6061-4225	139.31
V0714965	RAPID CITY AREA SCHOOL	P0624117	JOE'S SANDBLASTING	4/25/2008	4/25/2008	AP	WP	0101-6061-4225	1,050.00
V0714965	RAPID CITY AREA SCHOOL	P0624117	GOLDEN WEST TECHNOLOGIES	4/25/2008	4/25/2008	AP	WP	0101-6061-4225	51.30
V0714965	RAPID CITY AREA SCHOOL	P0624117	ACTION MECHANICAL	4/25/2008	4/25/2008	AP	WP	0101-6061-4253	862.02
V0714965	RAPID CITY AREA SCHOOL	P0624117	JOHNSON CONTROLS	4/25/2008	4/25/2008	AP	WP	0101-6061-4253	6,076.80
V0714965	RAPID CITY AREA SCHOOL	P0624117	FREMONT ELECTRIC	4/25/2008	4/25/2008	AP	WP	0101-6061-4253	703.80
V0714965	RAPID CITY AREA SCHOOL	P0624117	RAPID SOFT WATER	4/25/2008	4/25/2008	AP	WP	0101-6061-4246	33.32
V0714965	RAPID CITY AREA SCHOOL	P0624117	DAKOTA BUSINESS	4/25/2008	4/25/2008	AP	WP	0101-6061-4269	173.80
V0714965	RAPID CITY AREA SCHOOL	P0624117	CDW GOVERNMENT	4/25/2008	4/25/2008	AP	WP	0101-6061-4269	583.20
V0714965	RAPID CITY AREA SCHOOL	P0624117	DOORS	4/25/2008	4/25/2008	AP	WP	0101-6061-4269	579.18
V0714965	RAPID CITY AREA SCHOOL	P0624117	PIONEER WOODCRAFT	4/25/2008	4/25/2008	AP	WP	0101-6061-4269	665.45
V0714965	RAPID CITY AREA SCHOOL	P0624117	HEARTLAND PAPER	4/25/2008	4/25/2008	AP	WP	0101-6061-4264	534.79
V0714965	RAPID CITY AREA SCHOOL	P0624117	CELL PHONE	4/25/2008	4/25/2008	AP	WP	0101-6061-4281	64.64
V0714965	RAPID CITY AREA SCHOOL	P0624117	CREDIT	4/25/2008	4/25/2008	AP	WP	0101-6061-4225	-6.50
V0714965	RAPID CITY AREA SCHOOL	P0624117	BH CHEMICAL	4/25/2008	4/25/2008	AP	WP	0101-6061-4264	113.94
V0714965	RAPID CITY AREA SCHOOL	P0624117	HEARTLAND PAPER	4/25/2008	4/25/2008	AP	WP	0101-6061-4264	190.80
V0714965	RAPID CITY AREA SCHOOL	P0624117	FREMONT INDUSTRIES	4/25/2008	4/25/2008	AP	WP	0101-6061-4264	603.72
								Cost Center: 6061	Total: <u>16,333.53</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0625969	010107985001 18,400	5/7/2008	5/7/2008	AP	WP	0101-6062-4283	1,609.97
V0186385	DAHL FINE ARTS CENTER	P0625295	MAY 08 SUBSIDY	5/7/2008	5/7/2008	AP	WP	0101-6062-4560	7,884.00
V0460150	KNOLOGY	P0625026	721-6973 MAY PHONE	5/1/2008	5/1/2008	AP	WP	0101-6062-4281	82.68
V0495380	LIGHTING MAINTENANCE	P0624371	MAINT CONTRACT EXTRAS	4/29/2008	4/29/2008	AP	WP	0101-6062-4257	27.22
V0563060	MONTANA DAKOTA UTIL	P0626257	02189424 54.3	5/7/2008	5/7/2008	AP	WP	0101-6062-4282	597.08
								Cost Center: 6062	Total: <u>10,200.95</u>

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

Cost Center: 6064

Journey Museum

Director: PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047095	BES LIGHTING	P0624998	LIGHT BULBS	5/1/2008	5/1/2008	AP	WP	0101-6064-4264	442.26
V0078490	BLACK HILLS POWER &	P0626355	080107241501 296	5/7/2008	5/7/2008	AP	WP	0101-6064-4283	37.76
V0146228	CLEAN TECH OF THE	P0624078	ROTO CARPET CLEANING-MAIN	4/25/2008	4/25/2008	AP	WP	0101-6064-4225	75.00
V0223840	ECOLAB PEST	P0624997	INSPECT,TREAT SPIDERS	5/1/2008	5/1/2008	AP	WP	0101-6064-4225	80.00
V0367655	HILLYARD INC.	P0624076	JANITORIAL SUPPLIES	4/25/2008	4/25/2008	AP	WP	0101-6064-4264	150.14
V0563060	MONTANA DAKOTA UTIL	P0626356	02104722 126.0	5/7/2008	5/7/2008	AP	WP	0101-6064-4282	1,360.31
V0574000	MUSEUM ALLIANCE OF RC	P0625296	MAY 08 SUBSIDY	5/7/2008	5/7/2008	AP	WP	0101-6064-4606	18,343.00
V0775500	SERVALL UNIFORM/LINEN	P0624996	JANITORIAL SUPPLIES	5/1/2008	5/1/2008	AP	WP	0101-6064-4264	44.10
								Cost Center: 6064	Total: <u>20,532.57</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0624478	OXY, ACET INV 753483	4/29/2008	4/29/2008	AP	WP	0602-7011-4244	7.76
V0005641	ACE HARDWARE-EAST	P0624177	PACTOLA RESD - XYLOL, TRIM, ST	5/6/2008	5/6/2008	AP	WP	0602-7011-4269	36.92
V0008995	ADAMS MACHINING INC.	P0624048	SEALS W332 - INV 67715	4/28/2008	4/28/2008	AP	WP	0602-7011-4251	10.95
V0008995	ADAMS MACHINING INC.	P0624066	SEALS W332 - INV 67485	4/24/2008	4/24/2008	AP	WP	0602-7011-4251	2.10
V0016290	ALSCO	P0624479	MATS, MOPS 042908	5/1/2008	5/1/2008	AP	WP	0602-7011-4264	48.30
V0042705	ATWATER CHEMICAL	P0625197	INJECT 3 SPRUCE - WTP	5/5/2008	5/5/2008	AP	WP	0602-7011-4266	104.00
V0053615	BARGAIN BARN INC	P0625037	TIRE RPR*829	5/7/2008	5/7/2008	AP	WP	0602-7011-4225	3.53
V0053615	BARGAIN BARN INC	P0625262	RPR TIRE*829	5/6/2008	5/6/2008	AP	WP	0602-7011-4225	3.53
V0053615	BARGAIN BARN INC	P0625262	RPR TIRE*311	5/6/2008	5/6/2008	AP	WP	0602-7011-4225	3.54
V0074730	BLACK HILLS CHEMICAL	P0623126	CLEANING LIQUID - WTP	5/1/2008	5/1/2008	AP	WP	0602-7011-4264	172.46
V0078490	BLACK HILLS POWER &	P0625969	010100566901 24,037	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	1,523.64
V0078490	BLACK HILLS POWER &	P0625969	020106777301 0	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0625969	020100702601 100	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	19.37
V0078490	BLACK HILLS POWER &	P0625969	030101209701 59	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	15.53
V0078490	BLACK HILLS POWER &	P0625819	200105899201 3,920	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	245.33
V0078490	BLACK HILLS POWER &	P0626355	070106139801 22,140	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	1,888.72
V0078490	BLACK HILLS POWER &	P0626355	070106145001 13,680	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	888.93
V0078490	BLACK HILLS POWER &	P0626355	030101073801 1,920	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	164.23
V0078490	BLACK HILLS POWER &	P0626355	030101655901 0	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0626355	050106476302 525	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	59.24
V0078490	BLACK HILLS POWER &	P0626355	050106690201 0	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0626355	050106848101 0	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0626355	050108057801 228	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	31.38
V0078490	BLACK HILLS POWER &	P0626355	070101747801 4,020	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	688.64
V0078490	BLACK HILLS POWER &	P0626355	070102261601 121	5/7/2008	5/7/2008	AP	WP	0602-7011-4283	21.35
V0087400	BORDER STATES ELECTRIC	P0622031	DRILL BITS	4/16/2008	4/16/2008	AP	WP	0602-7011-4265	55.68
V0087400	BORDER STATES ELECTRIC	P0623991	ELEC PARTS WTP CHEM AREA	4/25/2008	4/25/2008	AP	WP	0602-7011-4252	24.34
V0087400	BORDER STATES ELECTRIC	P0623971	OUTLETS - WTP BATHROOM	4/25/2008	4/25/2008	AP	WP	0602-7011-4252	19.31
V0087400	BORDER STATES ELECTRIC	P0623428	ELECTRICAL PARTS - WTP CHEM	4/18/2008	4/18/2008	AP	WP	0602-7011-4252	16.44
V0087400	BORDER STATES ELECTRIC	P0623127	ELECTRICAL PARTS - WTP CHEM	4/23/2008	4/23/2008	AP	WP	0602-7011-4252	42.36
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0602-7011-4150	7,509.28
V0182145	CRUM ELECTRIC	P0624012	COVEHEAT, THERMOSTAT - WTP	4/28/2008	4/28/2008	AP	WP	0602-7011-4252	108.30
V0182145	CRUM ELECTRIC	P0625261	VOLTAGE REGULATOR	5/5/2008	5/5/2008	AP	WP	0602-7011-4265	8.42

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

V0191760	DAKOTA STEEL & SUPPLY	P0624817	STEEL FOR LADDER CHEM AREA	5/5/2008	5/5/2008	AP	WP	0602-7011-4269	49.37
V0232737	ENERGY LABORATORIES	P0624480	FLUORIDE 041508	5/5/2008	5/5/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0624480	BACTE COLIFORM 041508	5/5/2008	5/5/2008	AP	WP	0602-7011-4225	250.00
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0602-7011-4131	31.65
V0304090	GODFREY BRAKE SERVICE	P0624049	LIGHT MARKER W332	5/5/2008	5/5/2008	AP	WP	0602-7011-4251	6.36
V0340280	HARDWARE HANK	P0625482	PACTOLA RESIDENCE - SALT	5/7/2008	5/7/2008	AP	WP	0602-7011-4269	35.91
V0349315	HAWKINS CHEMICAL	P0623307	WRENCH	4/28/2008	4/28/2008	AP	WP	0602-7011-4265	13.60
V0349315	HAWKINS CHEMICAL	P0623307	CHLORINE CYL 150 LB 041408	4/28/2008	4/28/2008	AP	WP	0602-7011-4264	479.25
V0349315	HAWKINS CHEMICAL	P0623307	HYDROFLUOSILICIC ACID 4,925.44	4/28/2008	4/28/2008	AP	WP	0602-7011-4264	1,871.67
V0349315	HAWKINS CHEMICAL	P0623307	TUBING 100 FEET	4/28/2008	4/28/2008	AP	WP	0602-7011-4269	45.00
V0400450	INTERSTATE BATTERIES	P0625202	BATTERY 12V - WTP CONTROL	5/7/2008	5/7/2008	AP	WP	0602-7011-4269	34.95
V0421590	JOHNSON MACHINE INC.	P0624050	SLEEVE W332	4/28/2008	4/28/2008	AP	WP	0602-7011-4251	174.07
V0421590	JOHNSON MACHINE INC.	P0624464	AIR FILTERS, SPARK	5/1/2008	5/1/2008	AP	WP	0602-7011-4253	43.69
V0541285	MENARDS	P0624065	STOOL - WTP BATHROOM	4/28/2008	4/28/2008	AP	WP	0602-7011-4252	226.14
V0541285	MENARDS	P0623992	WATER HEATER, BATH FAN WTP	4/25/2008	4/25/2008	AP	WP	0602-7011-4252	222.42
V0541285	MENARDS	P0624821	COPPER, PUMBING - WTP	5/5/2008	5/5/2008	AP	WP	0602-7011-4252	58.28
V0541285	MENARDS	P0624821	TAPE, GYPSUM, MUD - WTP	5/5/2008	5/5/2008	AP	WP	0602-7011-4252	64.64
V0563060	MONTANA DAKOTA UTIL	P0626356	02092721 30.0	5/7/2008	5/7/2008	AP	WP	0602-7011-4282	326.46
V0563060	MONTANA DAKOTA UTIL	P0625254	01217422 265.3	5/7/2008	5/7/2008	AP	WP	0602-7011-4282	2,745.23
V0566820	MOTIVE PARTS & SUPPLY	P0625204	STRAPS FOR WTP	5/7/2008	5/7/2008	AP	WP	0602-7011-4269	22.49
V0600650	NELSON RENTAL & REPAIR	P0622475	TROWEL, SAW, DIAMOND BLADE	5/6/2008	5/6/2008	AP	WP	0602-7011-4246	126.00
V0600650	NELSON RENTAL & REPAIR	P0622475	CORRECTION-ADDITION ERROR	5/6/2008	5/6/2008	AP	WP	0602-7011-4246	-10.00
V0808500	SOUTH DAKOTA ELEC	P0623956	LICENSE RENEWAL*HARTFORD	4/24/2008	4/24/2008	AP	WP	0602-7011-4292	33.33
V0808500	SOUTH DAKOTA ELEC	P0623956	LICENSE RENEWAL*HERRON	4/24/2008	4/24/2008	AP	WP	0602-7011-4292	33.33
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0602-7011-4155	50.14
V0890180	VERIZON WIRELESS	P0624070	390-2069 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0602-7011-4281	13.53
V0890180	VERIZON WIRELESS	P0624070	484-9104 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0602-7011-4281	39.58
V0890180	VERIZON WIRELESS	P0624070	863-1384 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0602-7011-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	209-5012 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0602-7011-4281	13.43
V0962090	ZIEGLER BUILDING	P0625484	PACTOLA RESIDENCE - CASING	5/7/2008	5/7/2008	AP	WP	0602-7011-4269	13.30
Cost Center: 7011								Total:	20,824.46

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0624478	OXY 2), ACET 2) INV 753485	4/29/2008	4/29/2008	AP	WP	0602-7012-4244	15.52
V0005641	ACE HARDWARE-EAST	P0623830	SPRINKLER PARTS	4/30/2008	4/30/2008	AP	WP	0602-7012-4255	7.97
V0016290	ALSCO	P0624479	MATS, AIR DISP 042908	5/1/2008	5/1/2008	AP	WP	0602-7012-4264	38.31
V0078490	BLACK HILLS POWER &	P0625969	010107937201 537	5/7/2008	5/7/2008	AP	WP	0602-7012-4283	54.86
V0078490	BLACK HILLS POWER &	P0625969	010100551601 15,048	5/7/2008	5/7/2008	AP	WP	0602-7012-4283	1,140.34
V0094832	BREWER CONSTRUCTION	P0625198	CURB, GUTTER, SIDEWALK	5/7/2008	5/7/2008	AP	WP	0602-7012-4254	3,305.00
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0602-7012-4150	5,341.31
V0191920	DAKOTA SUPPLY GROUP	P0623783	CURB BOX AND TOP SECTION	5/7/2008	5/7/2008	AP	WP	0602-7012-4255	64.45
V0191920	DAKOTA SUPPLY GROUP	P0624174	CORP 2 INCH	4/28/2008	4/28/2008	AP	WP	0602-7012-4255	118.71
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0602-7012-4131	7.25
V0282080	G&H DISTRIBUTING INC.	P0625199	MARK PAINT BLUE 36)	5/7/2008	5/7/2008	AP	WP	0602-7012-4269	111.80
V0290760	GATEWAY COMPANIES INCP	P0622946	GATEWAY E-6610Q (QUOTE	5/1/2008	5/1/2008	AP	WP	0602-7012-4295	697.50
V0493970	LIEN & SONS INC, PETE	P0624483	BASE 1 INCH 20.44 TONS	5/1/2008	5/1/2008	AP	WP	0602-7012-4254	121.62
V0612410	NORTHWEST PIPE FITTINGS	P0625205	VALVE TOP - COUNTRY CLUB	5/5/2008	5/5/2008	AP	WP	0602-7012-4255	63.15
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0602-7012-4155	39.56
V0890180	VERIZON WIRELESS	P0624070	390-7221 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0602-7012-4281	40.87
V0890180	VERIZON WIRELESS	P0624070	390-7222 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0602-7012-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-8533 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0602-7012-4281	40.31
V0934830	WESTERN STATIONERS	P0623979	SORTER MINI	4/29/2008	4/29/2008	AP	WP	0602-7012-4261	10.17
V0934830	WESTERN STATIONERS	P0623979	INK CART 2)	4/29/2008	4/29/2008	AP	WP	0602-7012-4261	67.98
V0934830	WESTERN STATIONERS	P0623979	CORRECTION ITEM RTND	4/29/2008	4/29/2008	AP	WP	0602-7012-4261	-69.98
V0934830	WESTERN STATIONERS	P0623979	CORRECTION- ITEM RTND	4/29/2008	4/29/2008	AP	WP	0602-7012-4261	69.98
V0936710	WHISLER BEARING	P0624484	O-RINGS FOR HYDRANT 4)	5/1/2008	5/1/2008	AP	WP	0602-7012-4255	6.96
Cost Center: 7012								Total:	<u>11,333.95</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0602-7013-4150	1,488.00
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0602-7013-4131	10.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0602-7013-4155	7.92
V0890180	VERIZON WIRELESS	P0624070	209-2137 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0602-7013-4281	40.31
								Cost Center: 7013	Total: <u>1,546.23</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0623631	GATE VALVES	5/7/2008	5/7/2008	AP	WP	0602-7014-4253	106.68
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0602-7014-4261	112.75
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0602-7014-4261	69.17
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0602-7014-4150	7,095.71
V0188480	DAKOTA BUSINESS	P0624567	COPIER USAGE	4/30/2008	4/30/2008	AP	WP	0602-7014-4253	0.15
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0602-7014-4131	16.46
V0344560	HARRIS COMPUTER	P0621396	SOFTWARE SUPPORT FEB 2008 - IN	4/25/2008	4/25/2008	AP	WP	0602-7014-4225	228.15
V0344560	HARRIS COMPUTER	P0621396	SOFTWARE SUPPORT MARCH 2008	4/25/2008	4/25/2008	AP	WP	0602-7014-4225	228.15
V0321990	HD SUPPLY WATERWORKS	P0622462	AUTO READER REPAIR	5/5/2008	5/5/2008	AP	WP	0602-7014-4253	165.00
V0321990	HD SUPPLY WATERWORKS	P0619360	MXU 510	5/5/2008	5/5/2008	AP	WP	0602-7014-4269	119,988.00
V0388100	INDOFF INC	P0623636	FORM HOLDERS 4) AND TRAYS	4/28/2008	4/28/2008	AP	WP	0602-7014-4261	142.20
V0394910	INSIGHT PUBLIC SECTOR	P0623235	HP LASERJET 4350 PRINTER (1/3)	4/25/2008	4/25/2008	AP	WP	0602-7014-4295	526.67
V0421590	JOHNSON MACHINE INC.	P0625203	BATTERY W345	5/7/2008	5/7/2008	AP	WP	0602-7014-4251	32.19
V0421590	JOHNSON MACHINE INC.	P0624482	CORR-RTN FUEL FLTR	5/1/2008	5/1/2008	AP	WP	0602-7014-4251	-4.43
V0421590	JOHNSON MACHINE INC.	P0624482	CORR-CORE DEPOSIT	5/1/2008	5/1/2008	AP	WP	0602-7014-4251	-6.00
V0421590	JOHNSON MACHINE INC.	P0624482	OIL FIL, 6 QTS OIL - W324	5/1/2008	5/1/2008	AP	WP	0602-7014-4251	15.10
V0421590	JOHNSON MACHINE INC.	P0624482	TRANS FILTER KIT W324	5/1/2008	5/1/2008	AP	WP	0602-7014-4251	13.53
V0421590	JOHNSON MACHINE INC.	P0624482	TRANS FL W324	5/1/2008	5/1/2008	AP	WP	0602-7014-4251	65.44
V0421590	JOHNSON MACHINE INC.	P0624482	OIL FIL, 5 QTS OIL - W342	5/1/2008	5/1/2008	AP	WP	0602-7014-4251	12.95
V0460150	KNOLOGY	P0625026	394-4125 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0602-7014-4281	63.33
V0564001	MOORE BUSINESS FORMS	P0622677	FREIGHT (1/3)	5/7/2008	5/7/2008	AP	WP	0602-7014-4295	30.00
V0564001	MOORE BUSINESS FORMS	P0622677	LM-5 PRESSURE SEAL MACHINE	5/7/2008	5/7/2008	AP	WP	0602-7014-4295	1,027.00
V0745570	RUNNINGS SUPPLY INC	P0624822	DOG BISCUITS 2)	5/5/2008	5/5/2008	AP	WP	0602-7014-4269	31.98
V0775425	SENSUS TECHNOLOGIES	P0624823	AUTOREAD SOFTWARE SUPPORT	4/30/2008	4/30/2008	AP	WP	0602-7014-4225	1,320.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0602-7014-4155	47.78
V0890180	VERIZON WIRELESS	P0624070	209-1535 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0602-7014-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-1776 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0602-7014-4281	40.31
V0934830	WESTERN STATIONERS	P0623712	COPY PAPER	4/29/2008	4/29/2008	AP	WP	0602-7014-4261	1.09
Cost Center: 7014								Total:	<u>131,409.67</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0624429	CYLINDER RENT	4/29/2008	4/29/2008	AP	WP	0604-7071-4246	3.88
V0005641	ACE HARDWARE-EAST	P0624420	PICK HAMMER*805	5/5/2008	5/5/2008	AP	WP	0604-7071-4269	35.48
V0078490	BLACK HILLS POWER &	P0626355	050106224601 1,536	5/7/2008	5/7/2008	AP	WP	0604-7071-4283	142.71
V0078490	BLACK HILLS POWER &	P0625969	010100551601 15,048	5/7/2008	5/7/2008	AP	WP	0604-7071-4283	1,140.34
V0078490	BLACK HILLS POWER &	P0625969	010107937201 537	5/7/2008	5/7/2008	AP	WP	0604-7071-4283	54.86
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0604-7071-4150	3,746.19
V0191920	DAKOTA SUPPLY GROUP	P0624094	8" SEWER CAP*RAPP STREET	4/25/2008	4/25/2008	AP	WP	0604-7071-4255	17.80
V0237350	EVERGREEN OFFICE	P0624422	DRAWING ENVELOPES	4/30/2008	4/30/2008	AP	WP	0604-7071-4261	137.66
V0237350	EVERGREEN OFFICE	P0624422	DRAWING ENVELOPES	4/30/2008	4/30/2008	AP	WP	0604-7071-4261	137.65
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0604-7071-4131	0.25
V0282080	G&H DISTRIBUTING INC.	P0624056	FEMALE FITTING*812	4/29/2008	4/29/2008	AP	WP	0604-7071-4251	3.69
V0290760	GATEWAY COMPANIES INC	P0622946	GATEWAY E-6610Q (QUOTE	5/1/2008	5/1/2008	AP	WP	0604-7071-4295	697.50
V0563060	MONTANA DAKOTA UTIL	P0626356	02092721 30.0	5/7/2008	5/7/2008	AP	WP	0604-7071-4282	326.46
V0698327	QWEST	P0625388	E38-0023 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0625388	E38-5617 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0604-7071-4281	119.99
V0698327	QWEST	P0625388	E38-2235 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0604-7071-4281	200.02
V0698327	QWEST	P0625388	E38-0349 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0625388	E38-0390 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0625388	E38-0025 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0604-7071-4281	201.61
V0698327	QWEST	P0625388	E38-0116 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0604-7071-4281	166.95
V0745570	RUNNINGS SUPPLY INC	P0624438	FITTINGS*803	4/30/2008	4/30/2008	AP	WP	0604-7071-4269	67.52
V0782950	SHOENER MACHINE &	P0625259	DRILL BITS	5/5/2008	5/5/2008	AP	WP	0604-7071-4265	33.70
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0604-7071-4155	25.09
V0890180	VERIZON WIRELESS	P0624070	390-0558 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0604-7071-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-6217 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0604-7071-4281	40.33
								Cost Center: 7071	Total: <u>7,845.61</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0624429	CYLINDER RENT	4/29/2008	4/29/2008	AP	WP	0604-7072-4246	31.01
V0005641	ACE HARDWARE-EAST	P0623951	PAINT	4/30/2008	4/30/2008	AP	WP	0604-7072-4269	22.25
V0005641	ACE HARDWARE-EAST	P0623523	CAULKING*DIGESTERS	4/30/2008	4/30/2008	AP	WP	0604-7072-4253	35.46
V0016290	ALSCO	P0624159	MATS,TOWELS	4/28/2008	4/28/2008	AP	WP	0604-7072-4264	73.10
V0025265	AMERIGAS PROPANE LP	P0624424	500.2 PROPANE*100987	4/30/2008	4/30/2008	AP	WP	0604-7072-4285	1,254.73
V0053615	BARGAIN BARN INC	P0625037	TIRE RPR*829	5/7/2008	5/7/2008	AP	WP	0604-7072-4225	3.53
V0053615	BARGAIN BARN INC	P0625262	RPR TIRE*892	5/6/2008	5/6/2008	AP	WP	0604-7072-4225	3.53
V0087400	BORDER STATES ELECTRIC	P0625101	ELEC WIRE*FUEL TANK	5/1/2008	5/1/2008	AP	WP	0604-7072-4257	13.40
V0087400	BORDER STATES ELECTRIC	P0622031	DRILL BITS	4/16/2008	4/16/2008	AP	WP	0604-7072-4265	55.68
V0087400	BORDER STATES ELECTRIC	P0622031	CORRECTION-DUP PMT	4/16/2008	4/16/2008	AP	WP	0604-7072-4265	-888.27
V0087400	BORDER STATES ELECTRIC	P0622031	CORRECTION-RETURN	4/16/2008	4/16/2008	AP	WP	0604-7072-4265	-29.35
V0087400	BORDER STATES ELECTRIC	P0622031	CORRECTION-RETURN	4/16/2008	4/16/2008	AP	WP	0604-7072-4265	-4.30
V0087400	BORDER STATES ELECTRIC	P0622031	CORRECTION-RETURN	4/16/2008	4/16/2008	AP	WP	0604-7072-4265	-2,297.20
V0087400	BORDER STATES ELECTRIC	P0625080	FREIGHT INV 97634406	5/6/2008	5/6/2008	AP	WP	0604-7072-4269	5.93
V0087400	BORDER STATES ELECTRIC	P0624080	RELAYS	4/25/2008	4/25/2008	AP	WP	0604-7072-4253	239.20
V0089400	BOYDS DRUG MART	P0624046	TISSUE,DUSTER REFILL	4/28/2008	4/28/2008	AP	WP	0604-7072-4264	11.07
V0131400	CARQUEST AUTO PARTS	P0624158	MIRROR	4/28/2008	4/28/2008	AP	WP	0604-7072-4269	7.27
V0137240	CHRIS SUPPLY COMPANY	P0623954	LIGHT BULBS	4/29/2008	4/29/2008	AP	WP	0604-7072-4269	456.50
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0604-7072-4261	1.09
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0604-7072-4150	6,755.28
V0149580	COCA-COLA OF THE BLACK	P0625102	WATER	5/6/2008	5/6/2008	AP	WP	0604-7072-4284	41.20
V0182145	CRUM ELECTRIC	P0624081	WEATHER PROOF	4/25/2008	4/25/2008	AP	WP	0604-7072-4253	29.44
V0182145	CRUM ELECTRIC	P0625261	VOLTAGE REGULATOR	5/5/2008	5/5/2008	AP	WP	0604-7072-4265	8.42
V0232737	ENERGY LABORATORIES	P0625094	SEPTAGE 3108	5/6/2008	5/6/2008	AP	WP	0604-7072-4225	97.50
V0237350	EVERGREEN OFFICE	P0625269	STAPLER	5/6/2008	5/6/2008	AP	WP	0604-7072-4261	26.29
V0237350	EVERGREEN OFFICE	P0625269	PAPER CLIPS	5/6/2008	5/6/2008	AP	WP	0604-7072-4261	0.28
V0247880	FARMER BROTHERS CO	P0624465	COFFEE	4/30/2008	4/30/2008	AP	WP	0604-7072-4263	146.04
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0604-7072-4131	36.65
V0256950	FISHER SCIENTIFIC	P0623456	CALIBRATE,RPLC SENSORS MSA	4/28/2008	4/28/2008	AP	WP	0604-7072-4253	1,621.22
V0256950	FISHER SCIENTIFIC	P0623456	SHIPPING	4/28/2008	4/28/2008	AP	WP	0604-7072-4253	106.90
V0272575	FRONTIER WATER SERVICE	P0624160	WATER	4/28/2008	4/28/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0624055	WATER	4/28/2008	4/28/2008	AP	WP	0604-7072-4284	58.00
V0290760	GATEWAY COMPANIES INC	P0622568	GATEWAY WIRELESS KEYBOARD	5/5/2008	5/5/2008	AP	WP	0604-7072-4261	40.99

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

V0307140	GRAINGER, WW	P0625038	GLOVES,CORRUGATED BINS	5/1/2008	5/1/2008	AP	WP	0604-7072-4269	165.10
V0349315	HAWKINS CHEMICAL	P0625081	AZONE	5/1/2008	5/1/2008	AP	WP	0604-7072-4264	228.25
V0394910	INSIGHT PUBLIC SECTOR	P0623235	HP LASERJET 4350 PRINTER (1/3)	4/25/2008	4/25/2008	AP	WP	0604-7072-4295	526.67
V0460150	KNOLOGY	P0625026	394-4174 MAY PHONE & L/D	5/1/2008	5/1/2008	AP	WP	0604-7072-4281	98.54
V0541285	MENARDS	P0624157	FITTINGS,HOSE,REELS,SCRATHC	4/28/2008	4/28/2008	AP	WP	0604-7072-4269	112.34
V0564001	MOORE BUSINESS FORMS	P0622677	FREIGHT (1/3)	5/7/2008	5/7/2008	AP	WP	0604-7072-4295	30.00
V0564001	MOORE BUSINESS FORMS	P0622677	LM-5 PRESSURE SEAL MACHINE	5/7/2008	5/7/2008	AP	WP	0604-7072-4295	1,027.00
V0569550	MT STATES SECURITY	P0624114	MONTHLY PATROLS	4/25/2008	4/25/2008	AP	WP	0604-7072-4225	372.85
V0698327	QWEST	P0625388	E38-0073 DATA LINE CHGS	5/7/2008	5/7/2008	AP	WP	0604-7072-4281	201.61
V0731405	REPAIR SHOP, THE	P0623983	RPLC BATTERIES*GENERATOR	4/24/2008	4/24/2008	AP	WP	0604-7072-4253	268.00
V0473700	RHINO LININGS OF	P0620147	RHINO LINE SEAT*BACKHOW	4/25/2008	4/25/2008	AP	WP	0604-7072-4251	40.00
V0745570	RUNNINGS SUPPLY INC	P0625260	PINS,SHACKLE*CENTRIFUGE	5/6/2008	5/6/2008	AP	WP	0604-7072-4269	74.05
V0756600	SAGE METERING INC	P0621368	CALIBRATION OF AIR FLOW	5/5/2008	5/5/2008	AP	WP	0604-7072-4225	1,780.00
V0756600	SAGE METERING INC	P0621368	FREIGHT	5/5/2008	5/5/2008	AP	WP	0604-7072-4225	70.00
V0808500	SOUTH DAKOTA ELEC	P0623956	LICENSE RENEWAL*HERRON	4/24/2008	4/24/2008	AP	WP	0604-7072-4292	33.33
V0808500	SOUTH DAKOTA ELEC	P0623956	LICENSE RENEWAL*HARTFORD	4/24/2008	4/24/2008	AP	WP	0604-7072-4292	33.34
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0604-7072-4155	57.32
V0844800	TEMPERATURE	P0624006	MIXING VALVE MOTOR,SLUDGE	4/24/2008	4/24/2008	AP	WP	0604-7072-4253	612.37
V0846010	TESSIER'S INC.	P0623402	SUN SHIELDS*AERATION BASIN	4/24/2008	4/24/2008	AP	WP	0604-7072-4253	44.60
V0846010	TESSIER'S INC.	P0624411	METER COVERS	4/30/2008	4/30/2008	AP	WP	0604-7072-4269	42.08
V0890180	VERIZON WIRELESS	P0624070	390-2069 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0604-7072-4281	13.52
V0890180	VERIZON WIRELESS	P0624070	390-7229 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-6954 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	390-0043 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	381-4241 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	209-5012 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0604-7072-4281	13.44
V0890180	VERIZON WIRELESS	P0624070	390-7532 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0604-7072-4281	40.33
V0929235	WEST RIVER WELDING &	P0623715	RPR SPROCKET PRIMARY	5/6/2008	5/6/2008	AP	WP	0604-7072-4253	685.00
V0929235	WEST RIVER WELDING &	P0623113	RPR BULL SPROCKET*CLARIFIERS	5/6/2008	5/6/2008	AP	WP	0604-7072-4253	685.00

Cost Center: 7072 **Total:** 15,436.82

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
V0089400	BOYDS DRUG MART	P0624046	TISSUE,DUSTER REFILL	4/28/2008	4/28/2008	AP	WP	0604-7073-4264	11.07
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0604-7073-4150	1,835.00
V0232737	ENERGY LABORATORIES	P0625268	SEPTAGE 3112(627)	5/6/2008	5/6/2008	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0623942	EFFLUENT NITRATE	4/24/2008	4/24/2008	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0623942	NONE	4/24/2008	4/24/2008	AP	WP	0604-7073-4225	0.00
V0249445	FEDERAL EXPRESS	P0624430	SHELDY SOIL CONTROL	4/29/2008	4/29/2008	AP	WP	0604-7073-4261	134.72
V0249445	FEDERAL EXPRESS	P0624430	ANDERSON MVTL	4/29/2008	4/29/2008	AP	WP	0604-7073-4261	183.60
V0249445	FEDERAL EXPRESS	P0624430	ANDERSON MVTL*857664004471	4/29/2008	4/29/2008	AP	WP	0604-7073-4261	141.68
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0604-7073-4131	15.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0604-7073-4155	14.92
V0890180	VERIZON WIRELESS	P0624070	863-1305 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0604-7073-4281	39.56
Cost Center: 7073								Total:	<u>2,491.05</u>

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

Cost Center: 7074

Septic Inspection

Director: VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0604-7074-4150	800.00
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0604-7074-4131	5.00
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0604-7074-4155	4.42
								Cost Center: 7074	Total: <u>809.42</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0625074	PIN-TRAILER COUPLER	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	3.79
V0005641	ACE HARDWARE-EAST	P0625074	PIN-PTO LOCK ASSY*920	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	2.98
V0005641	ACE HARDWARE-EAST	P0625074	HARDWARE*920	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	1.90
V0008995	ADAMS MACHINING INC.	P0624373	RESEAL	4/29/2008	4/29/2008	AP	WP	0612-7101-4251	528.00
V0008995	ADAMS MACHINING INC.	P0624373	MISC PARTS FOR	4/29/2008	4/29/2008	AP	WP	0612-7101-4251	134.87
V0008995	ADAMS MACHINING INC.	P0624373	HYD OIL*CURBTENDERS	4/29/2008	4/29/2008	AP	WP	0612-7101-4262	45.00
V0008995	ADAMS MACHINING INC.	P0624373	FREIGHT*CURBTENDERS	4/29/2008	4/29/2008	AP	WP	0612-7101-4251	8.75
V0008995	ADAMS MACHINING INC.	P0624373	SHOP SUPPLIES*CURBTENDERS	4/29/2008	4/29/2008	AP	WP	0612-7101-4251	15.84
V0081365	BLACK HILLS TRUCK &	P0623864	RELAY*926	4/25/2008	4/25/2008	AP	WP	0612-7101-4251	11.15
V0131400	CARQUEST AUTO PARTS	P0623881	CABLE WIRE*926	4/25/2008	4/25/2008	AP	WP	0612-7101-4251	2.07
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0612-7101-4261	0.74
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0612-7101-4261	0.74
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0612-7101-4150	4,995.33
V0182260	CSK AUTO	P0623863	CASSETTE RECEIVER*929	4/25/2008	4/25/2008	AP	WP	0612-7101-4251	29.99
V0204885	DIVERSIFIED AUTO	P0623873	REDUCERS FAST*925	4/25/2008	4/25/2008	AP	WP	0612-7101-4251	25.76
V0204885	DIVERSIFIED AUTO	P0623873	GENERAL PURPOSE SOLVENT*925	4/25/2008	4/25/2008	AP	WP	0612-7101-4251	35.00
V0225660	EDDIES TRUCK SALES &	P0625076	CHECK SHIFT PROBLEM*925	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	142.31
V0225660	EDDIES TRUCK SALES &	P0625174	TURBO, HX40W*STOCK	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	1,130.82
V0225660	EDDIES TRUCK SALES &	P0625174	TURBO CORE*STOCK	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	110.00
V0225660	EDDIES TRUCK SALES &	P0625083	FREIGHT*925	5/5/2008	5/5/2008	AP	WP	0612-7101-4251	11.48
V0225660	EDDIES TRUCK SALES &	P0625083	CORR-CREDIT	5/5/2008	5/5/2008	AP	WP	0612-7101-4251	-42.30
V0225660	EDDIES TRUCK SALES &	P0625083	WATER PUMP*925	5/5/2008	5/5/2008	AP	WP	0612-7101-4251	126.67
V0225660	EDDIES TRUCK SALES &	P0625083	CORE CHARGE*925	5/5/2008	5/5/2008	AP	WP	0612-7101-4251	42.30
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0612-7101-4131	6.90
V0304090	GODFREY BRAKE SERVICE	P0622899	SAFETY VALVE*923	5/5/2008	5/5/2008	AP	WP	0612-7101-4251	10.84
V0304090	GODFREY BRAKE SERVICE	P0625030	PURGE VALVE KIT ADAPTER*929	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	61.52
V0304090	GODFREY BRAKE SERVICE	P0625176	BRAKE SHOES,OIL BATH	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	562.78
V0304090	GODFREY BRAKE SERVICE	P0625176	TURN DRUM*928	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	189.00
V0304090	GODFREY BRAKE SERVICE	P0625030	PURGE VALVE KIT ADAPTER*929	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	46.05
V0304090	GODFREY BRAKE SERVICE	P0625030	CORR-PURGE VALUE KIT	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	-61.52
V0304090	GODFREY BRAKE SERVICE	P0625057	SOLENOID VALVE*929	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	201.02
V0304090	GODFREY BRAKE SERVICE	P0625057	DRAIN VALVE*929	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	6.54
V0394800	INLAND TRUCK PARTS CO.	P0625177	OIL SEAL*923	5/5/2008	5/5/2008	AP	WP	0612-7101-4251	18.60

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V0394800	INLAND TRUCK PARTS CO. P0625177	OIL SEAL ASSY*923	5/5/2008	5/5/2008	AP	WP	0612-7101-4251	21.58
V0394800	INLAND TRUCK PARTS CO. P0625177	INTER-AXLE DIFF*923	5/5/2008	5/5/2008	AP	WP	0612-7101-4251	355.50
V0394800	INLAND TRUCK PARTS CO. P0625177	FREIGHT*923	5/5/2008	5/5/2008	AP	WP	0612-7101-4251	18.33
V0394800	INLAND TRUCK PARTS CO. P0625177	LABOR*923	5/5/2008	5/5/2008	AP	WP	0612-7101-4251	488.00
V0394800	INLAND TRUCK PARTS CO. P0625177	SHOP SUPPLIES*923	5/5/2008	5/5/2008	AP	WP	0612-7101-4251	19.52
V0394910	INSIGHT PUBLIC SECTOR P0623235	HP LASERJET 4350 PRINTER (1/9)	4/25/2008	4/25/2008	AP	WP	0612-7101-4295	175.55
V0421590	JOHNSON MACHINE INC. P0623882	OIL FILTER*929	4/25/2008	4/25/2008	AP	WP	0612-7101-4251	19.38
V0421590	JOHNSON MACHINE INC. P0623883	AIR FILTER*931	4/25/2008	4/25/2008	AP	WP	0612-7101-4251	21.86
V0421590	JOHNSON MACHINE INC. P0623883	OIL FILTER BOUGHT &	4/25/2008	4/25/2008	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC. P0623884	OIL FILTER*927	4/25/2008	4/25/2008	AP	WP	0612-7101-4251	23.41
V0421590	JOHNSON MACHINE INC. P0623884	AIR FILTER*927	4/25/2008	4/25/2008	AP	WP	0612-7101-4251	32.06
V0421590	JOHNSON MACHINE INC. P0623884	FUEL WATER SEPARATOR*927	4/25/2008	4/25/2008	AP	WP	0612-7101-4251	12.50
V0421590	JOHNSON MACHINE INC. P0623884	TRAN FILTER*927	4/25/2008	4/25/2008	AP	WP	0612-7101-4251	40.28
V0421590	JOHNSON MACHINE INC. P0623884	COOL CON*927	4/25/2008	4/25/2008	AP	WP	0612-7101-4251	5.49
V0421590	JOHNSON MACHINE INC. P0625087	HALOGEN BULB*906	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	8.85
V0421590	JOHNSON MACHINE INC. P0625087	SPARK PLUG*906	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	1.62
V0421590	JOHNSON MACHINE INC. P0625087	MIRROR*906	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	1.32
V0421590	JOHNSON MACHINE INC. P0625088	OIL FILTER*943	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	8.43
V0421590	JOHNSON MACHINE INC. P0625088	AIR FILTER*943	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	32.80
V0421590	JOHNSON MACHINE INC. P0625088	AIR FILTER*943	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	21.53
V0421590	JOHNSON MACHINE INC. P0625087	AIR FILTER*906	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	11.99
V0421590	JOHNSON MACHINE INC. P0625045	FLD LAMP*928	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	20.37
V0421590	JOHNSON MACHINE INC. P0625044	TRAN FILTER*928	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	40.28
V0421590	JOHNSON MACHINE INC. P0625044	AIR FILTER*928	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	32.06
V0421590	JOHNSON MACHINE INC. P0625044	COOL CON*928	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	5.49
V0421590	JOHNSON MACHINE INC. P0625044	FUEL WATER SEPARATOR*928	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	12.50
V0421590	JOHNSON MACHINE INC. P0625056	134A AC REFRIGERANT*931	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	6.98
V0421590	JOHNSON MACHINE INC. P0625056	134A AC REFRIGERANT*931	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	6.98
V0421590	JOHNSON MACHINE INC. P0625058	OIL FILTER*915	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	9.24
V0421590	JOHNSON MACHINE INC. P0625058	AIR FILTER*915	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	20.51
V0421590	JOHNSON MACHINE INC. P0625069	WIPER BLADE*929	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	15.22
V0421590	JOHNSON MACHINE INC. P0625071	AIR FILTER*915	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	19.82
V0421590	JOHNSON MACHINE INC. P0625070	OIL FILTER,AIR FILTER,COOL CON	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	60.96
V0421590	JOHNSON MACHINE INC. P0625070	HD CATCH	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	9.16
V0421590	JOHNSON MACHINE INC. P0625044	OIL FILTER*928	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	23.41

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V0460150	KNOLOGY	P0625026	355-3496 MAY PHONE, L/D & INTE	5/1/2008	5/1/2008	AP	WP	0612-7101-4281	183.68
V0520500	M G OIL CO	P0623867	RPM HYDRAULIC FLUID*STOCK	4/25/2008	4/25/2008	AP	WP	0612-7101-4262	452.25
V0520500	M G OIL CO	P0623866	ADJUSTMENT	4/25/2008	4/25/2008	AP	WP	0612-7101-4269	0.06
V0520500	M G OIL CO	P0623865	15W40 OIL*STOCK	4/25/2008	4/25/2008	AP	WP	0612-7101-4262	506.22
V0520500	M G OIL CO	P0623866	15W40 OIL*STOCK	4/25/2008	4/25/2008	AP	WP	0612-7101-4262	141.12
V0520500	M G OIL CO	P0623866	SUPREME ANTIFREEZE*STOCK	4/25/2008	4/25/2008	AP	WP	0612-7101-4262	48.00
V0520500	M G OIL CO	P0623866	WINDSHIELD WASH*STOCK	4/25/2008	4/25/2008	AP	WP	0612-7101-4269	16.74
V0564001	MOORE BUSINESS FORMS	P0622677	FREIGHT (1/9)	5/7/2008	5/7/2008	AP	WP	0612-7101-4295	13.33
V0564001	MOORE BUSINESS FORMS	P0622677	LM-5 PRESSURE SEAL MACHINE	5/7/2008	5/7/2008	AP	WP	0612-7101-4295	342.34
V0634566	O'REILLY AUTO PARTS	P0623885	15W40 OIL*931	4/25/2008	4/25/2008	AP	WP	0612-7101-4262	11.99
V0634566	O'REILLY AUTO PARTS	P0623880	15W40 OIL*929	4/25/2008	4/25/2008	AP	WP	0612-7101-4262	47.96
V0631851	OLSON TOWING II	P0625180	TOW VEHICLE TO SHOP*925	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	170.00
V0643650	PACIFIC STEEL &	P0625173	3/16" PLATE*924	5/5/2008	5/5/2008	AP	WP	0612-7101-4251	105.00
V0664520	PINK FLAMINGO IMPRINTS	P0621959	T-SHIRTS W/"ASK ME-COMPOST	4/28/2008	4/28/2008	AP	WP	0612-7101-4263	112.00
V0664520	PINK FLAMINGO IMPRINTS	P0621959	CORRECTION 2XL SHIRTS	4/28/2008	4/28/2008	AP	WP	0612-7101-4263	14.00
V0701710	RAPID CHEVROLET CO INC	P0625219	WINDOW HANDLE*915	5/5/2008	5/5/2008	AP	WP	0612-7101-4251	8.21
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0612-7101-4155	48.72
V0839750	SWANA	P0623590	RECERTIFICATION-COMPOST	4/25/2008	4/25/2008	AP	WP	0612-7101-4292	55.00
V0890180	VERIZON WIRELESS	P0624070	863-0076 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	863-0078 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	863-2521 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0624070	390-2497 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0612-7101-4281	40.31
V0890180	VERIZON WIRELESS	P0624070	545-4525 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0612-7101-4281	13.30
V0936710	WHISLER BEARING	P0625218	ADAPTER*925	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	3.18
V0936710	WHISLER BEARING	P0625218	FAC TFE*925	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	19.05
V0936710	WHISLER BEARING	P0625218	CREDIT INVOICE 116920	5/6/2008	5/6/2008	AP	WP	0612-7101-4251	-252.00
Cost Center: 7101								Total:	<u>12,227.04</u>

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Cost Center: 7102		SOLID WASTE DISPOSAL		Director: WRIGHT, JERRY						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0016290	ALSCO	P0625066	MATS,SOAP,MOPS,AIR FRESHNER	5/6/2008	5/6/2008	AP	WP	0615-7102-4264	19.94	
V0016290	ALSCO	P0625041	MATS,MOPS,SOAP,AIR	5/6/2008	5/6/2008	AP	WP	0615-7102-4264	29.64	
V0016290	ALSCO	P0624377	AIR FRESHNER SYSTEM	4/30/2008	4/30/2008	AP	WP	0615-7102-4264	6.20	
V0016290	ALSCO	P0624377	3X5 MAT, WALNUT	4/30/2008	4/30/2008	AP	WP	0615-7102-4264	4.50	
V0016290	ALSCO	P0624377	DUST MOP	4/30/2008	4/30/2008	AP	WP	0615-7102-4264	1.16	
V0016290	ALSCO	P0624377	WET MOP	4/30/2008	4/30/2008	AP	WP	0615-7102-4264	1.69	
V0016290	ALSCO	P0624377	SOAP SYSTEM	4/30/2008	4/30/2008	AP	WP	0615-7102-4264	6.14	
V0128665	CANYON BUSINESS	P0623856	SCALE TICKET PAPER	5/1/2008	5/1/2008	AP	WP	0615-7102-4261	792.00	
V0131400	CARQUEST AUTO PARTS	P0625050	PRIMARY WIRE*948	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	3.11	
V0131400	CARQUEST AUTO PARTS	P0625050	FLAT WASHER*948	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	1.47	
V0131400	CARQUEST AUTO PARTS	P0625051	A/C CLEAN & FLUSH*937	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	49.67	
V0131400	CARQUEST AUTO PARTS	P0625048	ANTENNA*948	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	13.85	
V0131400	CARQUEST AUTO PARTS	P0625051	EXPANSION VALVE*937	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	33.21	
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0615-7102-4261	1.31	
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0615-7102-4150	3,194.34	
V0141335	CITY-WATER DEPARTMENT	P0624068	04008000 0	4/24/2008	4/24/2008	AP	WP	0615-7102-4284	111.81	
V0188480	DAKOTA BUSINESS	P0624567	COPIER USAGE	4/30/2008	4/30/2008	AP	WP	0615-7102-4253	0.17	
V0191760	DAKOTA STEEL & SUPPLY	P0623853	STEEL FOR BELT SKIRTING*933	4/25/2008	4/25/2008	AP	WP	0615-7102-4253	81.70	
V0194590	DALE'S TIRE &	P0622995	TIRE REPAIR*934	5/1/2008	5/1/2008	AP	WP	0615-7102-4267	211.00	
V0194590	DALE'S TIRE &	P0623855	TIRE REPAIR*948	4/25/2008	4/25/2008	AP	WP	0615-7102-4267	130.00	
V0194590	DALE'S TIRE &	P0625065	TIRE REPAIR*934	5/6/2008	5/6/2008	AP	WP	0615-7102-4267	190.00	
V0237360	EVERGREEN PARTS &	P0623870	BRUSH ASSEMBLY*933	5/1/2008	5/1/2008	AP	WP	0615-7102-4253	1,115.79	
V0237360	EVERGREEN PARTS &	P0623870	FREIGHT*933	5/1/2008	5/1/2008	AP	WP	0615-7102-4253	146.78	
V0237360	EVERGREEN PARTS &	P0623869	SPRING BRUSH RAKE*933	5/1/2008	5/1/2008	AP	WP	0615-7102-4253	159.60	
V0237360	EVERGREEN PARTS &	P0623869	DELIVERY CHARGE*933	5/1/2008	5/1/2008	AP	WP	0615-7102-4253	1.91	
V0248950	FASTENAL COMPANY, THE	P0625067	HARDWARE*942	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	21.19	
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0615-7102-4131	6.25	
V0394910	INSIGHT PUBLIC SECTOR	P0623235	HP LASERJET 4350 PRINTER (1/9)	4/25/2008	4/25/2008	AP	WP	0615-7102-4295	175.55	
V0421590	JOHNSON MACHINE INC.	P0625049	HYDRAULIC FILTER*948	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	5.58	
V0421590	JOHNSON MACHINE INC.	P0625049	AIR FILTER*948	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	21.86	
V0421590	JOHNSON MACHINE INC.	P0625049	HYDRAULIC FILTER*948	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	35.52	
V0421590	JOHNSON MACHINE INC.	P0625052	1 2 TEE*937	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	2.05	
V0421590	JOHNSON MACHINE INC.	P0625052	AIR FILTER*937	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	30.29	

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V0421590	JOHNSON MACHINE INC.	P0625052	WIPER BLADE*937	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	36.21
V0421590	JOHNSON MACHINE INC.	P0625053	OIL FILTER*937	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	14.46
V0421590	JOHNSON MACHINE INC.	P0625053	AIR FILTER (RETURNED)*937	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	0.01
V0421590	JOHNSON MACHINE INC.	P0625053	AIR FILTER*937	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	68.48
V0421590	JOHNSON MACHINE INC.	P0625053	AIR FILTER*937	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	30.29
V0421590	JOHNSON MACHINE INC.	P0625077	WIPER BLADE*911	5/6/2008	5/6/2008	AP	WP	0615-7102-4251	15.22
V0421590	JOHNSON MACHINE INC.	P0625078	BULB*911	5/6/2008	5/6/2008	AP	WP	0615-7102-4251	41.43
V0432530	KIEFFER SANITATION INC	P0623854	FUEL & MATERIAL SURCHARGE	5/1/2008	5/1/2008	AP	WP	0615-7102-4225	18.71
V0432530	KIEFFER SANITATION INC	P0623854	PORTABLE TOILET @ LANDFILL	5/1/2008	5/1/2008	AP	WP	0615-7102-4225	311.76
V0466300	LINWELD	P0625093	CORR-PD ON PO#622683	5/6/2008	5/6/2008	AP	WP	0615-7102-4269	-7.75
V0466300	LINWELD	P0625093	CYLINDER RENTAL-MAR 2008	5/6/2008	5/6/2008	AP	WP	0615-7102-4269	15.50
V0520500	M G OIL CO	P0623871	#2 DYED DIESEL FUEL	4/25/2008	4/25/2008	AP	WP	0615-7102-4262	2,242.50
V0520500	M G OIL CO	P0623871	ROUNDING ADJUSTMENT	4/25/2008	4/25/2008	AP	WP	0615-7102-4262	0.59
V0520500	M G OIL CO	P0625175	#2 DYED DIESEL FUEL	5/6/2008	5/6/2008	AP	WP	0615-7102-4262	1,457.28
V0520500	M G OIL CO	P0625179	#1 CLEAR DIESEL FUEL	5/6/2008	5/6/2008	AP	WP	0615-7102-4262	595.20
V0520500	M G OIL CO	P0625179	ADJUST	5/6/2008	5/6/2008	AP	WP	0615-7102-4262	1.01
V0520500	M G OIL CO	P0625182	#2 CLEAR DIESEL FUEL	5/6/2008	5/6/2008	AP	WP	0615-7102-4262	438.48
V0520500	M G OIL CO	P0625182	ADJUST	5/6/2008	5/6/2008	AP	WP	0615-7102-4262	0.80
V0520500	M G OIL CO	P0625183	#2 CLEAR DIESEL FUEL	5/6/2008	5/6/2008	AP	WP	0615-7102-4262	992.18
V0520500	M G OIL CO	P0625183	ADJUST	5/6/2008	5/6/2008	AP	WP	0615-7102-4262	1.73
V0564001	MOORE BUSINESS FORMS	P0622677	LM-5 PRESSURE SEAL MACHINE	5/7/2008	5/7/2008	AP	WP	0615-7102-4295	342.33
V0564001	MOORE BUSINESS FORMS	P0622677	FREIGHT (1/9)	5/7/2008	5/7/2008	AP	WP	0615-7102-4295	13.33
V0661580	PETERSON PACIFIC CORP	P0625184	SHEAR PIN*942	5/5/2008	5/5/2008	AP	WP	0615-7102-4253	147.50
V0661580	PETERSON PACIFIC CORP	P0625184	FREIGHT*942	5/5/2008	5/5/2008	AP	WP	0615-7102-4253	32.92
V0661580	PETERSON PACIFIC CORP	P0625184	WEAR BAR PLATE*942	5/5/2008	5/5/2008	AP	WP	0615-7102-4253	259.00
V0664520	PINK FLAMINGO IMPRINTS	P0621959	T-SHIRTS W/"ASK ME-COMPOST	4/28/2008	4/28/2008	AP	WP	0615-7102-4263	112.00
V0722745	RECLAMATION SERVICES	P0617853	ASPHALT GRINDING	5/6/2008	5/6/2008	AP	WP	0615-7102-4243	24,750.00
V0722745	RECLAMATION SERVICES	P0617853	MOBILZATION	5/6/2008	5/6/2008	AP	WP	0615-7102-4243	200.00
V0780210	SHEEHAN MACK SALES &	P0622975	TIP*STOCK	4/21/2008	4/21/2008	AP	WP	0615-7102-4253	12.90
V0780210	SHEEHAN MACK SALES &	P0622975	S&H*STOCK	4/21/2008	4/21/2008	AP	WP	0615-7102-4253	4.75
V0780210	SHEEHAN MACK SALES &	P0622975	CORRECTION PART RTN	4/21/2008	4/21/2008	AP	WP	0615-7102-4253	-245.45
V0780210	SHEEHAN MACK SALES &	P0622975	CORRECTION PART RTN	4/21/2008	4/21/2008	AP	WP	0615-7102-4253	-253.00
V0780210	SHEEHAN MACK SALES &	P0625212	THERMOSTAT*937	5/5/2008	5/5/2008	AP	WP	0615-7102-4253	13.74
V0780210	SHEEHAN MACK SALES &	P0625212	EVAPORATOR*937	5/5/2008	5/5/2008	AP	WP	0615-7102-4253	204.70
V0780210	SHEEHAN MACK SALES &	P0625217	LEVER*934 (RETURNED-CREDIT	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	155.44

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V0780210	SHEEHAN MACK SALES &	P0625217	CREDIT ITEM#1 RTND	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	-155.44	
V0780210	SHEEHAN MACK SALES &	P0625217	S&H*934	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	29.00	
V0780210	SHEEHAN MACK SALES &	P0625217	ANGLE*934	5/6/2008	5/6/2008	AP	WP	0615-7102-4253	19.84	
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0615-7102-4155	35.52	
V0839750	SWANA	P0623590	RECERTIFICATION-COMPOST	4/25/2008	4/25/2008	AP	WP	0615-7102-4292	60.00	
V0890180	VERIZON WIRELESS	P0624070	545-4525 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0615-7102-4281	13.31	
V0890180	VERIZON WIRELESS	P0624070	390-0434 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0615-7102-4281	40.31	
V0916576	WELLS FARGO	P0623680	BOMAG COMPACTOR -PRINCIPAL	5/7/2008	5/7/2008	AP	WP	0615-7102-4244	70,630.10	
V0916576	WELLS FARGO	P0623680	BOMAG COMPACTOR-INTEREST	5/7/2008	5/7/2008	AP	WP	0615-7102-4244	5,807.50	
V0936710	WHISLER BEARING	P0623859	NEW BELT*933	4/25/2008	4/25/2008	AP	WP	0615-7102-4253	846.94	
V0936710	WHISLER BEARING	P0623857	BELT SKIRTING*933	4/25/2008	4/25/2008	AP	WP	0615-7102-4253	445.50	
V0936710	WHISLER BEARING	P0623862	BELT SKIRTING*933	4/25/2008	4/25/2008	AP	WP	0615-7102-4253	177.80	
V0936710	WHISLER BEARING	P0623862	FREIGHT*933	4/25/2008	4/25/2008	AP	WP	0615-7102-4253	161.46	
V0936710	WHISLER BEARING	P0623859	INSTALL LACE FOR BELT*933	4/25/2008	4/25/2008	AP	WP	0615-7102-4253	120.00	
V0936710	WHISLER BEARING	P0623858	CONN*933	4/25/2008	4/25/2008	AP	WP	0615-7102-4253	165.00	
V0936710	WHISLER BEARING	P0623858	OFF*933	4/25/2008	4/25/2008	AP	WP	0615-7102-4253	150.00	
V0936710	WHISLER BEARING	P0623858	S&H*933	4/25/2008	4/25/2008	AP	WP	0615-7102-4253	90.00	
Cost Center:								7102	Total:	<u>117,266.37</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0621335	HARDENED BEARING	4/25/2008	4/25/2008	AP	WP	0616-7103-4253	26.00
V0002820	A&B WELDING SUPPLY CO	P0621335	FREIGHT	4/25/2008	4/25/2008	AP	WP	0616-7103-4253	6.00
V0002820	A&B WELDING SUPPLY CO	P0622983	INSERT FOR STONE	4/25/2008	4/25/2008	AP	WP	0616-7103-4269	4.38
V0002820	A&B WELDING SUPPLY CO	P0622983	10' X 1" BANDSAW BLADE*SHOP	4/25/2008	4/25/2008	AP	WP	0616-7103-4269	47.25
V0005641	ACE HARDWARE-EAST	P0625046	AA BATTERIES, 30-PK	5/6/2008	5/6/2008	AP	WP	0616-7103-4269	27.98
V0016290	ALSCO	P0625041	MATS	5/6/2008	5/6/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0625041	LAUNDER COVERALLS	5/6/2008	5/6/2008	AP	WP	0616-7103-4263	73.41
V0016290	ALSCO	P0625091	MATS	5/6/2008	5/6/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0625091	LAUNDER COVERALLS	5/6/2008	5/6/2008	AP	WP	0616-7103-4263	86.40
V0016290	ALSCO	P0625061	MATS	5/6/2008	5/6/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0623879	COVERALL CLEANING LESS	5/7/2008	5/7/2008	AP	WP	0616-7103-4263	62.37
V0016290	ALSCO	P0623879	3X10 MAT, RED	5/7/2008	5/7/2008	AP	WP	0616-7103-4264	6.30
V0016290	ALSCO	P0623879	4X8 MAT, RED	5/7/2008	5/7/2008	AP	WP	0616-7103-4264	8.08
V0016290	ALSCO	P0623879	3X5 MAT, RED	5/7/2008	5/7/2008	AP	WP	0616-7103-4264	6.59
V0016290	ALSCO	P0623879	4X6 MAT, SLATE	5/7/2008	5/7/2008	AP	WP	0616-7103-4264	5.54
V0016290	ALSCO	P0624377	MATS	4/30/2008	4/30/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0624377	COVERALL LAUNDERING	4/30/2008	4/30/2008	AP	WP	0616-7103-4263	74.79
V0025265	AMERIGAS PROPANE LP	P0625092	CAGE RENTAL-APR 2008	5/1/2008	5/1/2008	AP	WP	0616-7103-4262	10.00
V0026320	AMICK SOUND INC	P0625181	TROUBLESHOOT & REPAIR FIRE	5/5/2008	5/5/2008	AP	WP	0616-7103-4225	1,355.38
V0053615	BARGAIN BARN INC	P0625037	TIRE RPR*829	5/7/2008	5/7/2008	AP	WP	0616-7103-4225	3.54
V0053615	BARGAIN BARN INC	P0625262	RPR TIRE*892	5/6/2008	5/6/2008	AP	WP	0616-7103-4225	3.54
V0053615	BARGAIN BARN INC	P0625262	RPR TIRE*311	5/6/2008	5/6/2008	AP	WP	0616-7103-4225	3.53
V0053615	BARGAIN BARN INC	P0625262	RPR TIRE*311	5/6/2008	5/6/2008	AP	WP	0616-7103-4225	3.53
V0074730	BLACK HILLS CHEMICAL	P0625033	ROLLED PAPER TOWELS	5/6/2008	5/6/2008	AP	WP	0616-7103-4264	103.98
V0087400	BORDER STATES ELECTRIC	P0625089	HYDRO CONTROLS*SEMIS	5/1/2008	5/1/2008	AP	WP	0616-7103-4257	70.66
V0087400	BORDER STATES ELECTRIC	P0623877	POWER KEY SWITCH*BALER	5/1/2008	5/1/2008	AP	WP	0616-7103-4257	104.14
V0087400	BORDER STATES ELECTRIC	P0623877	STEEL LOCKNUT*BALER	5/1/2008	5/1/2008	AP	WP	0616-7103-4257	0.27
V0087400	BORDER STATES ELECTRIC	P0625085	CABLE TIE MOUNTING	5/1/2008	5/1/2008	AP	WP	0616-7103-4257	82.44
V0087400	BORDER STATES ELECTRIC	P0625082	ELECTRIC BOX PADS	5/1/2008	5/1/2008	AP	WP	0616-7103-4257	10.22
V0087400	BORDER STATES ELECTRIC	P0625086	LIGHTING CONTACTORS*MRF	5/1/2008	5/1/2008	AP	WP	0616-7103-4257	11.87
V0087400	BORDER STATES ELECTRIC	P0622611	CLR MH LAMP*TIP FLOOR	4/16/2008	4/16/2008	AP	WP	0616-7103-4257	198.90
V0087400	BORDER STATES ELECTRIC	P0622611	HANDY BOX COVER*TIP FLOOR	4/16/2008	4/16/2008	AP	WP	0616-7103-4257	0.72
V0087400	BORDER STATES ELECTRIC	P0622611	PVC CONDUIT*TIP FLOOR	4/16/2008	4/16/2008	AP	WP	0616-7103-4257	0.55

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V0087400	BORDER STATES ELECTRIC	P0622031	DRILL BITS	4/16/2008	4/16/2008	AP	WP	0616-7103-4265	55.69
V0087400	BORDER STATES ELECTRIC	P0622993	LIGHTS FOR TIP FLOOR*MRF	4/11/2008	4/11/2008	AP	WP	0616-7103-4257	198.90
V0137240	CHRIS SUPPLY COMPANY	P0625090	NEON IND LITE, AMBER SNAP	5/6/2008	5/6/2008	AP	WP	0616-7103-4257	1.60
V0139602	CITY OF RAPID	P0626051	POSTAGE	5/7/2008	5/7/2008	AP	WP	0616-7103-4261	25.36
V0139602	CITY OF RAPID	P0626048	POSTAGE	5/7/2008	5/7/2008	AP	WP	0616-7103-4261	3.58
V0139465	CITY-HEALTH INSURANCE	P0625385	APR HEALTH	5/7/2008	5/7/2008	AP	WP	0616-7103-4150	10,221.27
V0141335	CITY-WATER DEPARTMENT	P0625389	05994500 64	5/7/2008	5/7/2008	AP	WP	0616-7103-4284	683.98
V0141335	CITY-WATER DEPARTMENT	P0625389	05994490 301	5/7/2008	5/7/2008	AP	WP	0616-7103-4284	1,508.67
V0141335	CITY-WATER DEPARTMENT	P0625389	05994495 0	5/7/2008	5/7/2008	AP	WP	0616-7103-4284	18.76
V0149815	COLE-PARMER INSTR CO	P0618762	PH7 SOLUTION	5/1/2008	5/1/2008	AP	WP	0616-7103-4269	23.95
V0149815	COLE-PARMER INSTR CO	P0618762	RINSE SOLUTION	5/1/2008	5/1/2008	AP	WP	0616-7103-4269	23.95
V0149815	COLE-PARMER INSTR CO	P0618762	FREIGHT	5/1/2008	5/1/2008	AP	WP	0616-7103-4269	6.10
V0182145	CRUM ELECTRIC	P0625042	HYDRAULIC CONTROLS*SEMIS	5/1/2008	5/1/2008	AP	WP	0616-7103-4251	101.40
V0182145	CRUM ELECTRIC	P0625042	HYDRAULIC CONTROLS*SEMIS	5/1/2008	5/1/2008	AP	WP	0616-7103-4251	25.60
V0182145	CRUM ELECTRIC	P0625043	LIGHTING CONTACTORS*MRF	5/1/2008	5/1/2008	AP	WP	0616-7103-4257	142.74
V0182145	CRUM ELECTRIC	P0625084	FUSES*MAKEUP AIR 1	5/1/2008	5/1/2008	AP	WP	0616-7103-4257	103.30
V0182145	CRUM ELECTRIC	P0625261	VOLTAGE REGULATOR	5/5/2008	5/5/2008	AP	WP	0616-7103-4265	8.41
V0232737	ENERGY LABORATORIES	P0625063	METALS TESTING	5/6/2008	5/6/2008	AP	WP	0616-7103-4225	80.00
V0232737	ENERGY LABORATORIES	P0625063	COMPOSITE FEE	5/6/2008	5/6/2008	AP	WP	0616-7103-4225	5.00
V0232737	ENERGY LABORATORIES	P0625063	MERCURY, TOTAL	5/6/2008	5/6/2008	AP	WP	0616-7103-4225	15.00
V0232737	ENERGY LABORATORIES	P0625063	DIGESTION, TOTAL METALS	5/6/2008	5/6/2008	AP	WP	0616-7103-4225	15.00
V0232737	ENERGY LABORATORIES	P0625063	DIGESTION, MERCURY	5/6/2008	5/6/2008	AP	WP	0616-7103-4225	10.00
V0232737	ENERGY LABORATORIES	P0625060	C-N RATIO TESTING	5/6/2008	5/6/2008	AP	WP	0616-7103-4225	45.00
V0248950	FASTENAL COMPANY, THE	P0623601	3/8-24 X 1-1/4 GRADE 8 BOLTS*W	5/1/2008	5/1/2008	AP	WP	0616-7103-4253	2.70
V0248950	FASTENAL COMPANY, THE	P0623601	CORRECTION	5/1/2008	5/1/2008	AP	WP	0616-7103-4253	0.06
V0248950	FASTENAL COMPANY, THE	P0622958	HEX HEAD CAPSCREWS SS 1/2"-13	4/25/2008	4/25/2008	AP	WP	0616-7103-4269	28.92
V0248950	FASTENAL COMPANY, THE	P0622958	HEX HEAD CAPSCREWS SS 1/2"-13	4/25/2008	4/25/2008	AP	WP	0616-7103-4269	41.72
V0248950	FASTENAL COMPANY, THE	P0622958	SHIPPING	4/25/2008	4/25/2008	AP	WP	0616-7103-4269	4.75
V0248950	FASTENAL COMPANY, THE	P0622958	TOP LOCK NUTS SSX 1/2"-13	4/25/2008	4/25/2008	AP	WP	0616-7103-4269	34.63
V0248950	FASTENAL COMPANY, THE	P0622958	FLAT WASHER SS 1/2"	4/25/2008	4/25/2008	AP	WP	0616-7103-4269	14.78
V0248950	FASTENAL COMPANY, THE	P0623587	5/8 FLAT WASHER SS FOR	4/25/2008	4/25/2008	AP	WP	0616-7103-4253	5.81
V0248950	FASTENAL COMPANY, THE	P0622981	15" UV CABLE TIE (SPCC)*SHOP	4/25/2008	4/25/2008	AP	WP	0616-7103-4269	35.58
V0248950	FASTENAL COMPANY, THE	P0622981	8" UV CABLE TIE (NETTING)*SHOP	4/25/2008	4/25/2008	AP	WP	0616-7103-4269	17.44
V0248950	FASTENAL COMPANY, THE	P0622981	CORRECTION-ADJUSTMENT	4/25/2008	4/25/2008	AP	WP	0616-7103-4269	0.06
V0254565	FIRST ADMINISTRATORS	P0625391	APR SECTION 125 FEE	5/7/2008	5/7/2008	AP	WP	0616-7103-4131	18.55

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V0282080	G&H DISTRIBUTING INC.	P0622161	VARIOUS SIZES 4000 PSI HOSE*WA	4/29/2008	4/29/2008	AP	WP	0616-7103-4253	829.10
V0282080	G&H DISTRIBUTING INC.	P0622161	16 MP - 16 MJC HOSE	4/29/2008	4/29/2008	AP	WP	0616-7103-4253	14.56
V0282080	G&H DISTRIBUTING INC.	P0622161	CORRECTION-RETURN	4/29/2008	4/29/2008	AP	WP	0616-7103-4253	-66.43
V0282080	G&H DISTRIBUTING INC.	P0622161	16 MJC - 2 FP HOSE ADAPTERS*WA	4/29/2008	4/29/2008	AP	WP	0616-7103-4253	7.80
V0282080	G&H DISTRIBUTING INC.	P0622161	16 MP - 16 FPX HOSE ADAPTERS*W	4/29/2008	4/29/2008	AP	WP	0616-7103-4253	28.16
V0282080	G&H DISTRIBUTING INC.	P0622161	BETA CLAMPS FOR 1-1/4	4/29/2008	4/29/2008	AP	WP	0616-7103-4253	20.70
V0282080	G&H DISTRIBUTING INC.	P0622161	CORRECTION-ADJUSTMENT	4/29/2008	4/29/2008	AP	WP	0616-7103-4253	-20.67
V0282080	G&H DISTRIBUTING INC.	P0625036	GAUGE*BALER	5/5/2008	5/5/2008	AP	WP	0616-7103-4253	24.34
V0282080	G&H DISTRIBUTING INC.	P0625068	SAFETY GLASSES	5/5/2008	5/5/2008	AP	WP	0616-7103-4263	115.38
V0282080	G&H DISTRIBUTING INC.	P0625068	ADJUST	5/5/2008	5/5/2008	AP	WP	0616-7103-4263	0.04
V0282080	G&H DISTRIBUTING INC.	P0625036	CORRECTION	5/5/2008	5/5/2008	AP	WP	0616-7103-4253	-0.01
V0282080	G&H DISTRIBUTING INC.	P0625035	HYDRAULIC FITTINGS*WALKING	5/5/2008	5/5/2008	AP	WP	0616-7103-4253	11.08
V0282080	G&H DISTRIBUTING INC.	P0625047	HOSE FOR BUCKET TILT*950	5/5/2008	5/5/2008	AP	WP	0616-7103-4253	17.91
V0282080	G&H DISTRIBUTING INC.	P0625068	SAFETY GLASSES	5/5/2008	5/5/2008	AP	WP	0616-7103-4263	51.24
V0290760	GATEWAY COMPANIES INC	P0623020	E-6610Q (QUOTE #10227699) (1/3	5/5/2008	5/5/2008	AP	WP	0616-7103-4295	1,395.00
V0372650	HOLTZ INDUSTRIES INC	P0624378	8" X 10" WHEEL & AXLE*ROLL	4/29/2008	4/29/2008	AP	WP	0616-7103-4253	396.00
V0372650	HOLTZ INDUSTRIES INC	P0624378	FREIGHT	4/29/2008	4/29/2008	AP	WP	0616-7103-4253	365.00
V0394910	INSIGHT PUBLIC SECTOR	P0623235	HP LASERJET 4350 PRINTER (1/9)	4/25/2008	4/25/2008	AP	WP	0616-7103-4295	175.55
V0421590	JOHNSON MACHINE INC.	P0625054	AIR FILTER*967	5/6/2008	5/6/2008	AP	WP	0616-7103-4253	32.20
V0421590	JOHNSON MACHINE INC.	P0625055	OIL FILTER*954	5/6/2008	5/6/2008	AP	WP	0616-7103-4253	4.29
V0421590	JOHNSON MACHINE INC.	P0625054	LUBE FILTER*967	5/6/2008	5/6/2008	AP	WP	0616-7103-4253	6.43
V0421590	JOHNSON MACHINE INC.	P0625055	AIR FILTER*954	5/6/2008	5/6/2008	AP	WP	0616-7103-4253	30.56
V0421590	JOHNSON MACHINE INC.	P0625040	CHAMPION SPARK PLUG*961	5/6/2008	5/6/2008	AP	WP	0616-7103-4253	2.78
V0421590	JOHNSON MACHINE INC.	P0625040	10W30 MOBIL ONE*961	5/6/2008	5/6/2008	AP	WP	0616-7103-4262	18.72
V0460150	KNOLOGY	P0625026	355-3496 MAY PHONE, L/D & INTE	5/1/2008	5/1/2008	AP	WP	0616-7103-4281	183.68
V0465760	KONE INC	P0623875	ELEVATOR MAINTENANCE - 4/1/08	5/1/2008	5/1/2008	AP	WP	0616-7103-4252	140.01
V0494050	LIFT PRO EQUIPMENT	P0618352	SN#7FGCU4570047	5/7/2008	5/7/2008	AP	WP	0616-7103-4360	0.00
V0494050	LIFT PRO EQUIPMENT	P0618352	2 FORK LIFTS	5/7/2008	5/7/2008	AP	WP	0616-7103-4360	67,155.00
V0494050	LIFT PRO EQUIPMENT	P0618352	SN#7FGCU4570075	5/7/2008	5/7/2008	AP	WP	0616-7103-4360	0.00
V0466300	LINWELD	P0625093	CYLINDER RENTAL-MAR 2008	5/6/2008	5/6/2008	AP	WP	0616-7103-4269	31.00
V0466300	LINWELD	P0625093	Misc Supplies & Materials	5/6/2008	5/6/2008	AP	WP	0616-7103-4269	7.75
V0466300	LINWELD	P0625172	OXYGEN REFILL	5/6/2008	5/6/2008	AP	WP	0616-7103-4269	12.90
V0466300	LINWELD	P0625172	FUEL SURCHARGE	5/6/2008	5/6/2008	AP	WP	0616-7103-4269	15.40
V0520500	M G OIL CO	P0623852	#2 CLEAR DIESEL FUEL	4/25/2008	4/25/2008	AP	WP	0616-7103-4262	951.60
V0520500	M G OIL CO	P0623852	ROUNDING ADJUSTMENT	4/25/2008	4/25/2008	AP	WP	0616-7103-4262	1.79

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V0520500	M G OIL CO	P0623852	#2 CLEAR DIESEL FUEL	4/25/2008	4/25/2008	AP	WP	0616-7103-4262	484.44
V0520500	M G OIL CO	P0623852	ROUNDING ADJUSTMENT	4/25/2008	4/25/2008	AP	WP	0616-7103-4262	0.86
V0520500	M G OIL CO	P0625064	#2 CLEAR DIESEL FUEL	5/6/2008	5/6/2008	AP	WP	0616-7103-4262	423.36
V0520500	M G OIL CO	P0625064	ADJUST	5/6/2008	5/6/2008	AP	WP	0616-7103-4262	0.77
V0520500	M G OIL CO	P0625178	#2 CLEAR DIESEL FUEL	5/6/2008	5/6/2008	AP	WP	0616-7103-4262	1,186.56
V0520500	M G OIL CO	P0625178	ADJUST	5/6/2008	5/6/2008	AP	WP	0616-7103-4225	2.01
V0564001	MOORE BUSINESS FORMS	P0622677	FREIGHT (1/9)	5/7/2008	5/7/2008	AP	WP	0616-7103-4295	13.34
V0564001	MOORE BUSINESS FORMS	P0622677	LM-5 PRESSURE SEAL MACHINE	5/7/2008	5/7/2008	AP	WP	0616-7103-4295	342.33
V0566440	MOTION INDUSTRIES INC.	P0623596	GATES POLYCHAIN*BIOFILTER	4/25/2008	4/25/2008	AP	WP	0616-7103-4253	23.28
V0566440	MOTION INDUSTRIES INC.	P0623596	FREIGHT	4/25/2008	4/25/2008	AP	WP	0616-7103-4253	6.88
V0566440	MOTION INDUSTRIES INC.	P0623892	FREIGHT	4/28/2008	4/28/2008	AP	WP	0616-7103-4253	5.80
V0566440	MOTION INDUSTRIES INC.	P0623889	BELTS FOR REJECTS*DANOS	4/28/2008	4/28/2008	AP	WP	0616-7103-4253	12.70
V0566440	MOTION INDUSTRIES INC.	P0623604	RELIANCE ELECTRIC MOTOR FOR	4/28/2008	4/28/2008	AP	WP	0616-7103-4253	441.92
V0566440	MOTION INDUSTRIES INC.	P0623892	HYDRAULIC FILTER*WALKING	4/28/2008	4/28/2008	AP	WP	0616-7103-4253	51.15
V0575365	MVTL LABORATORIES INC	P0623872	TESTING, FECALS, TOTAL*DEC	4/25/2008	4/25/2008	AP	WP	0616-7103-4225	91.00
V0575365	MVTL LABORATORIES INC	P0623872	TESTING, FECAL COLIFORM*DEC	4/25/2008	4/25/2008	AP	WP	0616-7103-4225	140.00
V0575365	MVTL LABORATORIES INC	P0625397	JAN CO-COMPOST	5/7/2008	5/7/2008	AP	WP	0616-7103-4225	231.00
V0612410	NORTHWEST PIPE FITTINGS	P0615963	CORRECTION	4/24/2008	4/24/2008	AP	WP	0616-7103-4253	-1.37
V0612410	NORTHWEST PIPE FITTINGS	P0615963	1/2 304 SS PLUGS*AGITATOR 1&2	4/24/2008	4/24/2008	AP	WP	0616-7103-4253	32.88
V0612410	NORTHWEST PIPE FITTINGS	P0624376	3" WELD TEE FITTING*BIOSOLIDS	4/29/2008	4/29/2008	AP	WP	0616-7103-4253	32.33
V0664520	PINK FLAMINGO IMPRINTS	P0621959	T-SHIRTS W/"ASK ME-COMPOST	4/28/2008	4/28/2008	AP	WP	0616-7103-4263	126.00
V0678973	POWER HOUSE HONDA	P0625210	AIR FILTER*961	5/6/2008	5/6/2008	AP	WP	0616-7103-4253	9.25
V0678973	POWER HOUSE HONDA	P0625210	PRECLEAN FOR AIR FILTER*961	5/6/2008	5/6/2008	AP	WP	0616-7103-4253	3.45
V0678973	POWER HOUSE HONDA	P0625210	OIL FILTER*961	5/6/2008	5/6/2008	AP	WP	0616-7103-4253	8.99
V0790679	SOFTWARE HOUSE	P0622831	OFFICE 2007 PRO PLUS 79-P01207	4/28/2008	4/28/2008	AP	WP	0616-7103-4295	299.03
V0808500	SOUTH DAKOTA ELEC	P0623956	LICENSE RENEWAL*HERRON	4/24/2008	4/24/2008	AP	WP	0616-7103-4292	33.34
V0808500	SOUTH DAKOTA ELEC	P0623956	LICENSE RENEWAL*HARTFORD	4/24/2008	4/24/2008	AP	WP	0616-7103-4292	33.33
V0826920	STANDARD LIFE	P0625395	MAY LIFE	5/7/2008	5/7/2008	AP	WP	0616-7103-4155	80.96
V0830326	STERN OIL CO INC	P0622160	HYDREX AW46 HYDRAULIC	4/25/2008	4/25/2008	AP	WP	0616-7103-4262	602.80
V0830326	STERN OIL CO INC	P0622160	CORRECTION	4/25/2008	4/25/2008	AP	WP	0616-7103-4262	-0.38
V0830326	STERN OIL CO INC	P0622160	FUEL SURCHARGE	4/25/2008	4/25/2008	AP	WP	0616-7103-4262	9.00
V0838430	SUNSOURCE	P0623589	SEAL KIT;BALL GUIDE;SLEEVE	4/28/2008	4/28/2008	AP	WP	0616-7103-4253	435.00
V0838430	SUNSOURCE	P0623589	CORRECTION FREIGHT/PRICING	4/28/2008	4/28/2008	AP	WP	0616-7103-4253	25.85
V0839750	SWANA	P0623590	RECERTIFICATION-COMPOST	4/25/2008	4/25/2008	AP	WP	0616-7103-4292	60.00
V0877325	ULTRON INC	P0616879	ULTRASOUND TESTING ON DRUM	5/7/2008	5/7/2008	AP	WP	0616-7103-4225	6,000.00

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V0877325	ULTRON INC	P0616879	CORRECTION AMT	5/7/2008	5/7/2008	AP	WP	0616-7103-4225	-2,371.03	
V0890180	VERIZON WIRELESS	P0624070	545-4525 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0616-7103-4281	13.31	
V0890180	VERIZON WIRELESS	P0624070	431-9117 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0616-7103-4281	39.56	
V0890180	VERIZON WIRELESS	P0624070	390-2069 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0616-7103-4281	13.52	
V0890180	VERIZON WIRELESS	P0624070	209-5012 APRIL PHONE	4/24/2008	4/24/2008	AP	WP	0616-7103-4281	13.44	
Cost Center:								7103	Total:	<u>96,948.18</u>

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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
V0242035	FMG INC.	P0624555	ST07-1609 2007 INFRASTRUCTURE	5/7/2008	5/7/2008	AP	WP	0505-8910-4223	5,405.04
V0242035	FMG INC.	P0625345	DR03-1333 MEADE STREET	5/7/2008	5/7/2008	AP	WP	0505-8910-4223	1,706.10
V0438625	KADRMAS LEE & JACKSON	P0625348	ST06-1529 43RD COURT WATER	5/7/2008	5/7/2008	AP	WP	0505-8910-4223	928.23
V0827250	STANLEY CONSULTANTS	P0625258	ST07-1683 SKYLINE DRIVE	5/7/2008	5/7/2008	AP	WP	0505-8910-4223	4,259.26
								Cost Center: 8910	Total: <u>12,298.63</u>

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
V0250245	FERBER ENGINEERING	P0625605	DR01-1157 LACROSSE STREET	5/7/2008	5/7/2008	AP	WP	0505-8911-4223	5,672.05
V0242035	FMG INC.	P0625345	DR03-1333 MEADE STREET	5/7/2008	5/7/2008	AP	WP	0505-8911-4223	2,507.45
V0242035	FMG INC.	P0625349	DR04-1390 KNOLLWOOD	5/7/2008	5/7/2008	AP	WP	0505-8911-4223	9,575.50
V0438625	KADRMAS LEE & JACKSON	P0625348	ST06-1529 43RD COURT WATER	5/7/2008	5/7/2008	AP	WP	0505-8911-4223	729.32
V0698700	RCS CONSTRUCTION INC.	P0625591	DR07-1668 PARKIVEW DRAINAGE	5/7/2008	5/7/2008	AP	WP	0505-8911-4371	1,724.76
								Cost Center: 8911	Total: <u>20,209.08</u>

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

Cost Center: 8913

CIP Misc Improvements

Director: JABLONSKI, DIRK

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0625610	ST06-1334 EAST MALL DRIVE	5/7/2008	5/7/2008	AP	WP	0505-8913-4223	15,837.88
V0250245	FERBER ENGINEERING	P0625610	ST06-1334 EAST MALL DRIVE	5/7/2008	5/7/2008	AP	WP	0505-8913-4223	2,794.92
V0363311	HILLS MATERIALS CO	P0625347	SSW05-1471 ANAMOSA STREET	5/7/2008	5/7/2008	AP	WP	0505-8913-4370	85,314.55
								Cost Center: 8913	Total: <u>103,947.35</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033540	ARAMSCO	P0623966	ALKALINE BATTERY PACK	4/29/2008	4/29/2008	AP	WP	0101-9202-4253	191.25
V0033540	ARAMSCO	P0623976	ISOBUTYLENE CYLINDER	4/24/2008	4/24/2008	AP	WP	0101-9202-4253	178.50
V0505725	LUDLUM MEASUREMENTS	P0623968	M2241-2/M44-9/M44-2 REPAIR &	4/24/2008	4/24/2008	AP	WP	0101-9202-4253	111.44
V0505725	LUDLUM MEASUREMENTS	P0623968	M2241-2/M44-2/M44-9 REPAIR &	4/24/2008	4/24/2008	AP	WP	0101-9202-4253	111.28
V0542810	METRO FIRE	P0623691	SERVICE ADJST 1ST STAGE, STATI	4/24/2008	4/24/2008	AP	WP	0101-9202-4253	75.00
V0542810	METRO FIRE	P0623691	VALVE ASSY-FIREHAWK	4/24/2008	4/24/2008	AP	WP	0101-9202-4253	109.88
V0542810	METRO FIRE	P0623691	HOSE ASSY, 2STAGE	4/24/2008	4/24/2008	AP	WP	0101-9202-4253	58.79
V0542810	METRO FIRE	P0623691	1 GUAGE 4500 PSIG	4/24/2008	4/24/2008	AP	WP	0101-9202-4253	145.23
V0542810	METRO FIRE	P0623691	1 ELITE FACE PIECE LENS	4/24/2008	4/24/2008	AP	WP	0101-9202-4253	40.69
V0542810	METRO FIRE	P0623691	SCBA FLOW TESTS	4/24/2008	4/24/2008	AP	WP	0101-9202-4253	1,380.00
								Cost Center: 9202	Total: <u>2,402.06</u>

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Grand Total: 2,883,145.39